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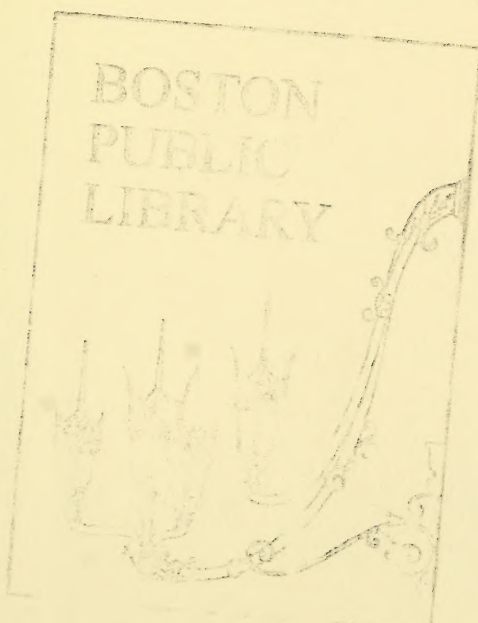
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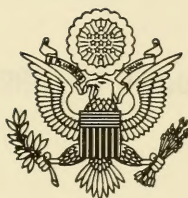
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House Document

No. 102



REPORT OF CLERK OF HOUSE
APRIL 1–JUNE 30, 1985

United States Congressional Serial Set

Serial Number 13639

REPORT

OF THE

CLERK OF THE
HOUSE

FROM

April 1, 1985, to June 30, 1985



SEPTEMBER 4, 1985.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

50-571 O

WASHINGTON : 1985

LETTER OF SUBMITTAL

SEPTEMBER 3, 1985

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1985, through June 30, 1985, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

(III)

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1985, TO JUNE 30, 1985

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1985.....		\$295,495,323.16	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	\$576,648.23		
House Restaurant revolving fund	2,682,512.05		
House Recording Studio revolving fund.....	150,389.46		
House Beauty Shop revolving fund	66,829.47		
House Barber Shop revolving fund.....	14,777.00		
Attending Physician revolving fund	5,785.68		
Page revolving fund.....	67,180.00		
Suspense account.....	3,140.07		
House Records and Registration—suspense account "B"	3,558.40		
Broadcasting of floor proceedings—suspense account "D"	3,561.00		
State withholding taxes—suspense account.....	3,319,226.88		
		\$6,893,608.24	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations		3.93	
Receipts to be deposited in general fund of the Treasury.....		48,407.86	
			6,942,020.03
Total funds available			302,437,343.19
Expenditures:			
Disbursements for salaries and expenses and canceled checks		129,739,169.12	
Transfers:			
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations	3.93		
Deposited in general fund of the Treasury.....	48,407.86		
		48,411.79	
			129,787,580.91
Unexpended balance, June 30, 1985			172,649,762.28

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1985
House Leadership Offices:				
1983	\$298,902.81			\$298,902.81
1984	394,905.57			394,905.57
1985	1,813,231.17	\$760,462.00		1,052,769.17
Salaries, officers and employees:				
1983	812,682.80			812,682.80
1984	1,031,305.02	82.00		1,031,223.02
1985	24,248,553.38	11,949,789.51	\$5,158.80	12,293,605.07
Clerk-hire, Members, Resident Commissioner and Delegates:				
1983	2,102.07			2,102.07
1984	577,158.31			577,158.31
1985	82,802,377.44	41,035,328.69		41,767,048.75

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1985
Committee employees:				
1983.....	\$1.78			\$1.78
1984.....	667.54			667.54
1985.....	18,061,060.71	\$10,586,684.36		7,474,376.35
Committee on Appropriations:				
1983.....	104,506.01			104,506.01
1984.....	610,876.36	774.25		610,102.11
1985.....	2,914,373.31	899,230.28	\$39,925.56	1,975,217.47
Committee on the Budget:				
1983.....	37,160.89			37,160.89
1984.....	33,210.54			33,210.54
1985.....	184,432.19	31,647.26	45,070.30	107,714.63
Attending Physician:				
1983.....	232.35			232.35
1984.....	12,905.07	4,708.32		8,196.75
1985.....	892,227.94	107,108.06		785,119.88
Special and Select Committees:				
1983.....	198,628.81	(844.03)		199,472.84
1984.....	1,863,148.90	39,151.35	7,502.54	1,816,495.01
1985.....	23,974,884.48	10,662,431.26	819,628.42	12,492,824.80
Preparation of new edition of United States Code (no year).....	80,913.65			80,913.65
Allowances and expenses:				
1983.....	22,858.42	(1,625.78)		24,484.20
1984.....	6,533,595.67	2,047,518.32	(8,630.11)	4,494,707.46
1985.....	80,628,433.22	29,919,557.92	166,008.89	50,542,866.41
Joint Committee on Taxation:				
1983.....	457,551.73			457,551.73
1984.....	339,438.63			339,438.63
1985.....	2,006,197.71	949,610.87	15,026.37	1,041,560.47
Capitol Police Board:				
1985.....	73,966.44	15,558.73		58,407.71
General expenses—Capitol Police:				
1983.....	5,435.15			5,435.15
1984.....	449,435.69	133,762.40		315,673.29
1985.....	1,006,212.66	240,406.04		765,806.62
Statement of appropriations:				
1983.....	6,500.00			6,500.00
1984.....	6,500.00			6,500.00
1985.....	6,500.00			6,500.00
Education of Pages:				
1983.....	29,736.00			29,736.00
Official mail costs:				
1984 and 1985.....	36,972,000.00	12,324,000.00		24,648,000.00
1983 and 1984.....	1,827,800.29			1,827,800.29
House Stationery revolving fund (no year).....	2,567,859.55	1,638,782.49	(1,095,371.92)	2,024,448.98
House Restaurant revolving fund (no year).....	3,688,949.05	2,889,306.56	4,937.95	794,704.54
House Recording Studio revolving fund (no year).....	801,338.20	67,972.41	738.62	732,627.17
House Beauty Shop revolving fund (no year).....	126,517.08	72,686.85	4.58	53,825.65
House Barber Shop revolving fund (no year).....	45,089.04	4,894.63		40,194.41
Attending Physician revolving fund (no year).....	10,897.65	7,366.80		3,530.85
Page revolving fund (no year).....	286,099.87	27,732.25		258,367.62
Suspense account (no year).....	18,717.20	5,858.44		12,858.76
House Records and Registration—suspense account "B" (no year).....	107,077.03			107,077.03
Broadcasting of floor proceedings—suspense account "D" (no year).....	94,729.72			94,729.72

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1985
State withholding taxes—suspense account (no year)	\$3,319,046.30	\$3,319,226.88		(\$180.58)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations.....	3.93		\$3.93	
General fund receipts	48,407.86		48,407.86	
Total	302,437,343.19	129,739,169.12	48,411.79	172,649,762.28

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):			
Evans, Lane		\$5,100.00	
Kasich, John.....		461.95	
Olin, Jim		591.00	
			\$6,152.95
Miscellaneous receipts.....			42,254.91
Total general fund receipts.....			48,407.86
Gifts to United States for reduction of the public debt by House Members:			
Panetta, Leon.....		3.93	3.93
Total gifts to United States for reduction of the public debt			3.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES						
OFFICE OF THE SPEAKER						
SALARIES						
		BREEN, PATRICIA	04/01/85-06/30/85	STATUTORY	63.66	
		Do	04/01/85-06/30/85	SPECIAL ASSISTANT	1,333.09	
		CARRAL, DEBRA M	06/17/85-06/30/85	INTERN	7,762.50	
		CALLAGHAN, LISA MOODY	06/17/85-06/30/85	INTERN	326.67	
		CONNORS, M SHEILA	04/01/85-04/30/85	INTERN	600.00	
		DELLUMS, ERIC T.	04/01/85-05/31/85	INTERN	1,600.00	
		DIEHL, LEO E	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (STAT)	18,399.99	
		EWING, BARBARA	04/01/85-04/30/85	INTERN	600.00	
		FOSTER, JEFFREY L	06/17/85-06/30/85	INTERN	326.67	
		GALLAHUE, HELEN M	04/01/85-06/30/85	INTERN	6,468.75	
		GALVIN, WILLIAM	06/20/85-06/30/85	INTERN	256.67	
		HARVEY, PAUL	06/17/85-06/30/85	INTERN	326.67	
		JACKSON, PAMELA PATRICE	04/01/85-06/30/85	INTERN	9,056.25	
		JONES, MARY-ALICE F	04/01/85-06/30/85	INTERN	9,056.25	
		KAISER, PHILIP	04/01/85-04/15/85	PART-TIME EMPLOYEE	50.00	
		KELLEY, ELEANOR M	04/01/85-06/30/85	PERSONAL SECRETARY	10,608.75	
		LARSON, BILLIE GAY	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	9,056.25	
		LYNCH, KRISTAN M	06/17/85-06/30/85	INTERN	326.67	
		MATTHEWS, CHRISTOPHER J	04/01/85-06/30/85	ADMIN ASST/PRESS (STATUTORY)	18,399.99	
		MCGRAIL, JAMES FRANCIS	04/01/85-03/06/85	ADMIN ASST/PRESS (STATUTORY)	1,200.00	
		MCLAUGHLIN, FRANCIS X, JR	04/01/85-06/30/85	INTERN	7,245.00	
		MINNELLI, FRANCIS	06/17/85-06/30/85	INTERN	326.67	
		NOLAN, ELLEN M	06/17/85-06/30/85	INTERN	326.67	
		O'BRIEN, PAUL B	06/17/85-06/30/85	INTERN	653.33	
		O'DONNELL, ROBERT M	06/03/85-06/30/85	GENERAL COUNSEL (STATUTORY)	18,399.99	
		ODONNELL, LEONARD KIRK	04/01/85-06/30/85	STAFF ASSISTANT-PRESS	3,283.33	
		PENDERGAST, LEE	04/01/85-06/30/85	LEGISLATIVE AIDE	9,056.25	
		PETERSON, KEVIN F	04/01/85-06/30/85	LEGISLATIVE AIDE	6,037.50	
		SNYDER, PAUL M	04/01/85-05/31/85	LEGISLATIVE AIDE	9,056.25	
		SULLIVAN, CHRISTINE E	04/01/85-06/30/85	STATUTORY	1,137.72	
		SUTTON, BARBARA	04/01/85-06/30/85	STATUTORY	5,072.28	
		Do	04/01/85-06/30/85	INTERN	653.33	
		SYLVIA, LISA M	06/03/85-06/30/85	INTERN	326.67	
		TREANOR, MICHAEL R, JR	06/17/85-06/30/85	INTERN	9,056.25	
		VRTIKAPA, DESANIE L	04/01/85-06/30/85	MESSENGER-JANITOR (STATUTORY)	5,382.90	
		WALKER, ROY	04/01/85-06/30/85	INTERN	326.67	
		YORK, MONICA	06/17/85-06/30/85	INTERN	326.67	
EXPENSES						
04-03	5091060001	HON. THOMAS P. O'NEILL, JR	03/01/85-03/31/85	OFFICIAL EXPENSES FOR MARCH, 1985	1,500.00	
05-06	5125040001	Do	04/01/85-04/30/85	OFFICIAL EXPENSES FOR APRIL, 1985	1,500.00	
05-09	5125120002	HUDSON'S DIRECTORY	03/05/85	1 YR SUBSCRIPTION - WASHINGTON NEWS MEDIA DIRECTORY	91.24	
05-09	5125120003	NATIONAL JOURNAL	03/23/85	4 NATIONAL JOURNAL BINDERS	56.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE SPEAKER—Con.						
05-22	5135130002	CONGRESSIONAL QUARTERLY INC.	03/15/85	1 COPY 'CONGRESS RECONSIDERED'	16.90	
05-22	5135130003	Do	03/15/85	1 COPY 'COMMITTEES IN CONGRESS'	9.95	
05-22	5135130004	Do	03/22/85	1 COPY 'MEMBERS OF CONGRESS SINCE 1789'	11.90	
05-22	5142910001	XEROX CORPORATION	02/25/85	SUPPLIES FOR XEROX MACHINE (DEVELOPER)	90.00	
05-23	5142910001	HON. THOMAS P. O'NEILL, JR.	05/01/85-05/31/85	OFFICIAL EXPENSES FOR MAY, 1985	1,500.00	
06-11	5159480001	CONGRESSIONAL QUARTERLY INC.	03/22/85	CHARGE FOR PUBLICATION PLUS POSTAGE	11.90	
06-11	5159480002	Do	03/01/85-05/01/85	RENEWAL SUBSCRIPTION - ONE YEAR	599.00	
06-26	5176070001	HON. THOMAS P. O'NEILL, JR.	06/01/85-06/30/85	OFFICIAL EXPENSES FOR JUNE 1985	1,500.00	
06-27	5176080001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	60.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						177,488.31
HOUSE LEADERSHIP OFFICES						
EXPENSES						6,946.89
HOUSE LEADERSHIP OFFICES						
TOTAL						184,435.20

OFFICE OF THE MAJORITY FLOOR LEADER

SALARIES						
04-01	5091160001	BIARD, DOROTHY A.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT (STATUTORY)	17,175.00	
04-15	5101100001	BROOKS, JACK	06/15/85-06/30/85	STAFF ASSISTANT	533.33	
04-30	5120080001	COSSOLOTTO, MATTHEW C.	04/01/85-06/30/85	STAFF ASSISTANT	7,749.99	
		DRISKELL, MARVIN PAUL	04/01/85-06/30/85	SPECIAL ASSISTANT	13,466.84	
		FLETCHER, MAUREEN L.	04/01/85-06/30/85	STAFF ASSISTANT	7,881.70	
		JOYNER, JANICE	04/01/85-06/30/85	STAFF ASSISTANT	7,455.04	
		LYNAM, MARSHALL L.	04/01/85-06/30/85	ADMINISTRATIVE ASST (STATUTORY)	18,399.99	
		MACK, JOHN P.	04/01/85-06/30/85	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	17,175.00	
		MARSH, YVONNE CHARWAYNE	04/01/85-06/30/85	STAFF ASSISTANT	9,398.49	
		MITCHELL, KATHERINE G.	04/01/85-06/30/85	EXECUTIVE ASSISTANT (STATUTORY)	18,399.99	
		PAGE, ANNE M.	04/01/85-06/30/85	STAFF ASSISTANT	8,180.22	
		PERRY, PATRICIA A.	04/01/85-06/30/85	OFFICE MANAGER	5,025.99	
		PHILBIN, ELLEN K.	04/01/85-06/30/85	STAFF ASSISTANT	6,011.49	
		PROCTER, BEN R.	04/01/85-06/30/85	STAFF ASSISTANT	410.94	
		RAMAGE, DAVID R.	04/01/85-06/30/85	STAFF ASSISTANT	11,906.59	
		ROARK, BARBARA L.	04/01/85-06/30/85	EXECUTIVE FLOOR ASSISTANT	1,250.01	
		SARRACA-BOWERS, CARMEN L.	04/01/85-06/30/85	STAFF ASSISTANT		
EXPENSES						
04-03	5091160001	JIM WRIGHT	03/01/85-03/31/85	OFFICIAL EXPENSES FOR MARCH, 1985	833.33	
04-15	5101100001	HUDSON'S DIRECTORY	03/05/85	NEWSMEDIA DIRECTORY	91.37	
04-30	5120080001	JIM WRIGHT	04/01/85-04/30/85	OFFICIAL EXPENSES FOR APRIL, 1985	833.33	

05-06 5126080001 COLUMBIA BOOKS, INC.
05-22 5142630001 JIM WRIGHT
06-26 5176090001 Do
06-28 5178160001 GEBBIE PRESS

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BOOTH, TRACY M.
BRAXTON, JUANITA D
DENISON, TRACY
DUNIN, WILLIAM F
GOODWILLIE, CAROL B
HALL, DORIAN J
JOHNSON, MICHAEL
KEHL, DAVID K
KOSTUK, BARBARA MARY
LANKFORD, THOMAS J
LEHMAN, KAREN ANN
OWENS, WILLODEAN
PARMELEE, ANDREW J
PROUTY, PERRIE LEE
SATTLER, KERRI
SCOTT, GERALD E
SENEE, LAUNY R
STEELE, LINDA L
THIMMESCH, BARBARA B
WILSON, LINDA E
YARD, SHARON G

EXPENSES

04-03 5091070001 ROBERT H. MICHEL
04-29 5119120001 Do
05-06 5126450005 ACCURACY IN MEDIA, INC.
05-06 5126450002 COFFEE MAN, INC
05-06 5126450003 CONGRESSIONAL QUARTERLY INC
05-06 5126450008 CONGRESSIONAL STAFF DIRECTORY
05-06 5126450006 EDITOR & PUBLISHER
05-06 5126450012 DORIAN J HALL
05-06 5126450001 HOUSE OF REPRESENTATIVES RESTAURANT
05-06 5126450004 HUMAN EVENTS
05-06 5126450007 NATIONAL JOURNAL
05-06 5126450010 NATIONAL NEWS AGENCY
05-06 5126450011 ROBERT H. MICHEL
05-06 5126450009 THOMAS J LANKFORD
05-09 5128570001 FEDERAL EXPRESS CORP
05-09 5128570002 HOUSE OF REPRESENTATIVES RESTAURANT

TWO COPIES - WASHINGTON REPRESENTATIVES
OFFICIAL EXPENSES FOR MAY 1985
OFFICIAL EXPENSES FOR JUNE 1985
COPY OF ALL IN-ONE DIRECTORY

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES
EXPENSES
HOUSE LEADERSHIP OFFICES

TOTAL

162,182.83

04/01/85-06/30/85 LEGIS CORRESPONDENT/COMPUTER SYS MGR
04/01/85-06/30/85 RECEPTIONIST
04/22/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 SPECIAL ASSISTANT (STATUTORY)
04/01/85-06/30/85 SECRETARY
04/01/85-06/30/85 CHIEF OF STAFF/PRESS ASSISTANT (STAT)
04/01/85-06/30/85 LEGISLATIVE DIRECTOR (STATUTORY)
04/01/85-04/09/85 LEGISLATIVE SECRETARY
04/01/85-06/30/85 MINORITY PRINTER
04/01/85-06/30/85 STAFF ASSIST/COMPUTER SYS MNGR
04/01/85-06/30/85 SECRETARY
04/01/85-06/30/85 CLERK
06/03/85-06/30/85 APPOINTMENT SECRETARY (STATUTORY)
04/01/85-06/30/85 CLERK
05/20/85-06/30/85 SECRETARY
04/01/85-06/30/85 EXEC ASSISTANT/OFF MGR (STAT)
04/01/85-06/30/85 SECRETARY
04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT (STAT)

03/01/85-03/31/85 OFFICIAL EXPENSES FOR MARCH, 1985
04/01/85-04/30/85 OFFICIAL EXPENSES FOR APRIL, 1985
05/01/85-04/30/86 ONE YEAR SUBSCRIPTION
03/22/85 BEVERAGES - OFFICIAL MEETINGS
04/29/85 ONE ANNUAL PUBLICATION
03/21/85 2 DIRECTORIES
05/01/85 ONE ANNUAL PUBLICATION
03/29/85 REIMB - CATERING FOR OFFICIAL FUNCTION
02/01/85-02/26/85 CATERING - OFFICIAL MEETINGS
05/01/85-04/30/86 ONE YEAR SUBSCRIPTION
04/06/85 BINDERS
04/01/85-06/30/85 SUBSCRIPTIONS
03/29/85 REIMB - CATERING FOR OFFICIAL FUNCTION
03/01/85-04/23/85 PRINTING SERVICES
04/23/85 ONE OVERNIGHT LETTER
03/01/85-03/31/85 CATERING, OFFICIAL FUNCTIONS

4,650.00
7,125.00
3,066.66
16,250.01
5,250.01
6,000.00
17,000.01
15,000.00
675.00
300.00
4,749.99
6,000.00
905.33
9,000.00
1,325.67
450.00
4,083.33
12,999.99
4,625.01
5,499.99
16,250.01

833.33
833.33
15.00
33.80
24.95
52.00
60.00
198.00
294.56
25.00
28.00
268.50
100.00
628.31
11.00
549.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MINORITY FLOOR LEADER—Con.						
05-22	5135210001	HAROLD WILLS	02/15/85-03/24/85	REIMBURSEMENT, MATERIALS FOR OFFICIAL PRESENTATIONS	48.00	
05-22	5135210002	THE ARTCRAFT COMPANY	01/07/85-01/16/85	MATERIALS FOR OFFICIAL PRESENTATIONS	78.21	
05-23	5142930001	ROBERT H. MICHEL	05/01/85-05/31/85	OFFICIAL EXPENSES FOR MAY, 1985	833.33	
06-11	5159190001	COFFEE-MAN, INC.	04/01/85-05/31/85	BEVERAGES; OFFICIAL MEETING	66.90	
06-11	5159190004	CONGRESSIONAL QUARTERLY INC.	05/14/85	CQ BINDERS	29.95	
06-11	5159190002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	CATERING; OFFICIAL MEETINGS	1,606.65	
06-11	5159190005	MICHAEL S. JOHNSON	05/28/85-05/30/85	REIMBURSEMENT; OFFICIAL TRAVEL	608.92	
06-11	5159190003	THOMAS J. LANKFORD	05/01/85-05/31/85	PRINTING SERVICES	745.28	
06-26	5176080001	ROBERT H. MICHEL	06/01/85-06/30/85	OFFICIAL EXPENSES FOR JUNE 1985	833.33	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				HOUSE LEADERSHIP OFFICES	141,206.00	
EXPENSES						
				HOUSE LEADERSHIP OFFICES	8,805.72	
TOTAL					150,011.72	
OFFICE OF THE MAJORITY WHIP						
SALARIES						
		APATOFF, MICHAEL JOHN	06/01/85-06/30/85	STAFF ASSISTANT	2,500.00	
		BELL, SUSAN	05/01/85-06/30/85	STAFF ASSISTANT (STATUTORY)	11,450.00	
		BOTSFORD, PHILLIS A	04/01/85-06/30/85	STAFF ASSISTANT	5,166.67	
		BRANDT, WERNER W	04/01/85-06/30/85	ASSISTANT/STATUTORY	16,983.33	
		CROME, JUDY A	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00	
		FIRST, WILLIAM L	04/01/85-06/30/85	PRESS ASSISTANT (STATUTORY)	17,654.44	
		GIELDE, DANA J	04/01/85-06/30/85	STAFF ASSISTANT	2,100.00	
		HEMBREE, VERLIE J	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		JOHNSON, KATHERINE E	06/17/85-06/30/85	STAFF ASSISTANT	1,362.39	
		KRAMER, JOHN R	04/01/85-06/30/85	COUNSELOR	9,499.99	
		KUNDANIS, GEORGE	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		MALLOY, DANIEL B	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00	
		MATTHESEN, SANDRA WINDSOR	04/01/85-04/30/85	STAFF ASSISTANT (STATUTORY)	5,533.33	
		Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,166.66	
		MOSLEY, CAROLYN D	04/01/85-06/30/85	STAFF ASSISTANT	3,950.00	
		OHARA, RAY M	06/01/85-06/30/85	STAFF ASSISTANT	2,500.00	
		POWERS, SUZANNE MARIE	06/01/85-06/30/85	STAFF ASSISTANT	4,500.00	
		SWINK, PHILIP E	06/01/85-06/30/85	STAFF ASSISTANT	2,250.00	
		THOMPSON, MARIA	06/01/85-06/30/85	STAFF ASSISTANT	2,293.33	
		VALUCHEK, ANDREW J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,500.00	
		WATSON, KAREN LIGHTFOOT	04/01/85-06/30/85	STAFF ASSISTANT	6,750.00	

WEBB, ROBIN D	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
EXPENSES			
04-03 5091050001	THOMAS S. FOLEY	OFFICIAL EXPENSES FOR MARCH, 1985	83.33
04-03 5091090002	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
04-03 5091090001	DAVID R RAMAGE	PRINTING	65.00
04-30 5120070001	THOMAS S. FOLEY	OFFICIAL EXPENSES FOR APRIL, 1985	83.33
05-03 5115050001	KAY J. WILLIAMS	PER CONTRACT OF 7 JANUARY 1985	5,000.00
05-06 5126040002	CONGRESSIONAL QUARTERLY INC	ONE SET OF CD BINDERS	29.95
05-06 5126040001	STEVE FORRESTER	SUBSCRIPTION	98.00
05-22 5142110001	THOMAS S. FOLEY	OFFICIAL EXPENSES FOR MAY, 1985	83.33
06-18 5169050002	NATIONAL JOURNAL	ONE YEAR SUBSCRIPTION	546.00
06-18 5169050001	Do	ONE YEAR SUBSCRIPTION	546.00
06-27 5177080001	THOMAS S. FOLEY	OFFICIAL EXPENSES FOR JUNE, 1985	83.33
EXPENDITURES FOR 2ND QUARTER			
SALARIES			
HOUSE LEADERSHIP OFFICES			121,783.49
EXPENSES			
HOUSE LEADERSHIP OFFICES			7,217.27
TOTAL			129,000.76
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP			
SALARIES			
ADAMS, PATRICIA A			11,034.96
GLENN, HEDI W			4,140.00
SKARDON, STEVE, JR			17,175.00
EXPENSES			
04-30 5113680001	HOUSE RECORDING STUDIO	SPECIAL ASSISTANT	120.00
05-10 5130040001	HOUSE OF REPRESENTATIVES RESTAURANT	STAFF ASSISTANT	105.00
05-10 5130040002	Do	FLOOR ASSISTANT (STATUTORY)	62.00
05-16 5135290005	DAVID R RAMAGE	BREAKFAST SEMINAR FOR NEW MEMBERS OF CONGRESS	137.00
05-16 5135290002	Do	DUPPLICATION OF MX SPEECH ENTITLED "REAGAN'S MARCH OF FOLLY" AND DEAR COLLEAGUE	237.50
05-16 5135290003	Do	DUPPLICATION OF CENTRAL AMERICA SPEECH	58.50
05-16 5135290004	Do	DUPPLICATION OF DEMOCRATIC RESPONSE SPEECH	137.50
05-16 5135290001	OFFICIAL AIRLINE GUIDES, INC.	DUPPLICATION OF CENTRAL AMERICA SPEECH AT STANFORD UNIVERSITY	44.00
06-05 5156160001	HOUSE OF REPRESENTATIVES RESTAURANT	1 YEAR SUBSCRIPTION FEE	21.40
06-26 5176030002	DAVID R RAMAGE	LUNCH WITH CARLA ROBBINS RE. CUBA TRIP	70.00
06-26 5176030001	Do	ENVELOPE SUPPLY	38.00
CHIEF DEPUTY MAJORITY WHIP - STATIONERY SUPPLY			
EXPENDITURES FOR 2ND QUARTER			
SALARIES			
HOUSE LEADERSHIP OFFICES			32,349.96
EXPENSES			
HOUSE LEADERSHIP OFFICES			1,030.90
TOTAL			33,380.86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MINORITY WHIP						
SALARIES						
04-03	5091080001	BAILEY, JODY NELSON	04/01/85-06/30/85	STAFF ASSISTANT	4,916.25	
04-15	5101160002	BOLAND, MICHAEL J P	04/01/85-06/30/85	LEGAL COUNSEL (STATUTORY)	14,375.01	
04-15	5101160003	HALL, WILLA M	04/01/85-06/30/85	WHIP ASSISTANT	5,799.99	
04-15	5101160001	HENICK, HENRY C	04/01/85-06/30/85	WHIP ASSISTANT	8,250.00	
04-29	5116760006	IRBY, SUSAN E	04/01/85-06/30/85	PRESS ASSISTANT	10,565.01	
04-29	5116760009	JACKSON, LINDSAY L	06/03/85-06/30/85	INTERN	905.33	
04-29	5116760007	KERRIGAN-ROBERTS, JAMIS	04/01/85-04/30/85	WHIP ASSISTANT	2,083.33	
04-29	5120900001	LOTT, MARTHA HARDY	04/01/85-06/30/85	OFFICE MANAGER	6,075.00	
04-29	5135300001	MACINNIS, KATE	04/01/85-06/30/85	SECRETARY	5,921.19	
04-29	5135300002	MARCELLUS, JOHN E	04/01/85-04/30/85	SECRETARY	650.00	
04-29	5116760005	MASON, DAVID M	04/01/85-06/30/85	STAFF DIRECTOR (STATUTORY)	11,791.66	
04-29	5116760004	MILSTEAD, JAMES M	04/01/85-06/30/85	STAFF ASSISTANT	2,305.54	
04-29	5116760008	MOFFATT, STACY E	06/10/85-06/30/85	INTERN	679.00	
04-29	5116760007	PIERCE, RONALD H	04/01/85-05/31/85	INTERN	1,000.00	
04-29	5135300001	WELLS, SUSAN LEE	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,000.01	
04-29	5116760005	WILSON, MARK E	06/03/85-06/30/85	INTERN	905.33	
EXPENSES						
04-03	5091080001	TRENT LOIT	03/01/85-03/31/85	OFFICIAL EXPENSES FOR MARCH, 1985	83.33	
04-15	5101160002	C & P TELEPHONE	02/01/85-02/28/85	DATA PHONE SERVICE (FEB) (EQUIPMENT CHARGE)	40.06	
04-15	5101160003	Do	02/01/85-02/28/85	DATA PHONE SERVICE (FEB) (SERVICE CHARGE)	11.35	
04-15	5101160001	MCI MAIL	02/01/85-02/28/85	MCI MAIL CHARGES (FEB)	10.00	
04-29	5116760006	AMERICAN ENTERPRISE INSTITUTE	03/01/85-04/30/86	SUBSCRIPTION RENEWAL	49.00	
04-29	5116760009	Do	03/01/85-03/30/85	DATA PHONE SERVICE (MARCH)	11.32	
04-29	5116760005	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/30/85	DATA PHONE EQUIPMENT (MARCH)	40.02	
04-29	5116760002	Do	03/26/85	WHIP LUNCHEON	59.00	
04-29	5116760004	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	04/03/85	WHIP LUNCHEON	57.60	
04-29	5116760004	NEW YORK TIMES	03/20/85	COOKS FOR CONSTITUENTS AND GUESTS	32.50	
04-29	5116760003	STANDARD COFFEE SERVICE	04/01/85-06/30/85	SUBSCRIPTION	54.86	
04-29	5116760007	THOMAS J LANKFORD	04/02/85	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	162.32	
04-30	5120900001	TRENT LOIT	03/01/85-03/31/85	PRINTING FOR MARCH	83.33	
05-15	5135300001	Do	04/01/85-04/30/85	OFFICIAL EXPENSES FOR APRIL, 1985	59.00	
05-15	5135300002	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85	WHIP LUNCHEON	59.00	
05-15	5135300004	Do	04/24/85	WHIP LUNCHEON	76.00	
05-23	5142920001	TRENT LOIT	04/01/85-04/22/85	PRINTING FOR APRIL	83.33	
05-23	5142920001	Do	05/01/85-05/31/85	OFFICIAL EXPENSES FOR MAY, 1985	44.00	
06-05	5159080001	POSTMASTER	03/28/85	200 STAMPS AT 22¢ EACH	44.00	
06-11	5159080001	EVANS NOVAK POLITICAL REPORT	06/01/85-05/31/86	SUBSCRIPTION RENEWAL	125.00	
06-11	5159080003	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-05/22/85	WHIP MEETINGS AND LUNCHEONS 4/3, 5/14, 5/22	142.80	
06-11	5159080002	MID ATLANTIC COCA-COLA BOTTLING CO, INC	05/01/85	COOKS FOR CONSTITUENTS AND GUESTS	67.50	
06-11	5159080005	NATIONAL REVIEW	05/31/85	30 ISSUES (SUBSCRIPTION RENEWAL)	29.95	
06-11	5159080004	STANDARD COFFEE	05/17/85	COFFEE FOR CONSTITUENTS AND GUESTS	46.15	
06-27	5177070001	TRENT LOIT	06/01/85-06/30/85	OFFICIAL EXPENSES FOR JUNE, 1985	83.33	

06-28 5178110002 MID-ATLANTIC COCA-COLA BOTTLING CO., INC.
06-28 5178110003 STANDARD COFFEE SERVICE
06-28 5178110004 THE WASHINGTON MONITOR, INC.
06-28 5178110001 THOMAS J LAUKFORD

05/01/85-05/22/85 COOKS FOR CONSTITUENTS AND GUESTS
06/06/85 COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS
05/16/85 CHARGE FOR FEDERAL YELLOW BOOK
05/01/85-05/23/85 PRINTING CHARGES FOR MAY

52.50
34.50
142.00
130.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

81,222.65

EXPENSES

HOUSE LEADERSHIP OFFICES

1,952.97

TOTAL

83,175.62

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E

WHIP ASSISTANT

04/01/85-06/30/85

WHIP ASSISTANT

04/01/85-06/30/85

WHITTINGHILL, JAMES R

WHIP ASSISTANT

04/01/85-06/30/85

WHIP ASSISTANT

04/01/85-06/30/85

EXPENSES

06-17 5165190001 DANIEL A. FRAHM

COMPUTER SERVICES

05/22/85

150.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

18,125.01

EXPENSES

HOUSE LEADERSHIP OFFICES

150.00

TOTAL

18,275.01

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

730,783.06

EXPENSES

HOUSE LEADERSHIP OFFICES

29,678.94

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ABERNATHY, ANNE

DATA PROCESSING CLERK (ACTING)

04/01/85-06/30/85

DATA PROCESSING CLERK (ACTING)

04/01/85-06/30/85

ACCINELLI, ALICIA

TEMPORARY

06/03/85-06/30/85

TEMPORARY

06/03/85-06/30/85

ADDABBO, HEATHER L

SALES CLERK

04/01/85-06/30/85

SALES CLERK

04/01/85-06/30/85

ADDABBO, JOHN D

APPRENTICE FINISHER

04/01/85-06/30/85

APPRENTICE FINISHER

04/01/85-06/30/85

AGEE, MATTHEW P

APPRENTICE CARPET LAYER

04/01/85-06/30/85

APPRENTICE CARPET LAYER

04/01/85-06/30/85

ALEXANDER, JON BENNETT

TRANSCRIBER

04/01/85-06/30/85

TRANSCRIBER

04/01/85-06/30/85

ALLEN, JOHN M

PRODUCTION PROGRAM MANAGER

04/01/85-06/30/85

PRODUCTION PROGRAM MANAGER

04/01/85-06/30/85

ALLEN, MICHAEL KENNETH

SALES CLERK

04/01/85-06/30/85

SALES CLERK

04/01/85-06/30/85

ALLEN, ROBERT E

LEGISLATIVE CLERK (ENROLL)

04/01/85-06/30/85

LEGISLATIVE CLERK (ENROLL)

04/01/85-06/30/85

ANDERSON, CYRUS T, JR

CHIEF REPORTS EXAMINING SECTION

04/01/85-06/30/85

CHIEF REPORTS EXAMINING SECTION

04/01/85-06/30/85

ANDERSON, GAVIN M

DELIVERYMAN

04/01/85-06/30/85

DELIVERYMAN

04/01/85-06/30/85

3,531.99
955.50
3,752.98
5,196.51
4,983.26
7,560.24
10,156.68
4,472.01
12,447.24
9,335.76
3,645.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.				
		OFFICE OF THE CLERK—Con.				
		ANDERSON, HARRY P.	04/01/85-06/30/85	CHIEF PROCESSING SECTION	6,915.24	
		AUCOIN, LELAND E.	04/01/85-06/30/85	LIBRARY ASSISTANT	5,834.25	
		AVNER, HARRISON BRUCE	04/01/85-06/30/85	PAYROLL COUNSELOR	7,223.01	
		AYER, STANLEY H.	04/01/85-06/30/85	SUPPLY CLERK	5,757.75	
		BABCOCK, TIMOTHY W.	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,407.24	
		BALTRYM, ARTHUR R.	04/01/85-06/30/85	ASSISTANT FOREMAN CABINET SHOP	9,449.74	
		BAPTISTE, CHRISTINE A.	04/01/85-06/30/85	ASSISTANT PAYROLL SUPERVISOR	7,263.76	
		BARROW, LINDA S.	04/01/85-06/30/85	CLERK-RECEPTIONIST	4,816.74	
		BARTLETT, ANNE L.	04/01/85-04/15/85	LEGIS INFORMATION SPECIALIST	825.29	
		Do	04/16/85-05/31/85	ASSISTANT CHIEF (ACTING)	2,686.75	
		Do	06/01/85-06/30/85	ASSISTANT CHIEF	2,048.92	
		BAULEY, PATRICK JAMES	04/01/85-06/30/85	CAMERAMAN	7,310.76	
		BELL, MICHAEL E.	04/01/85-06/30/85	HELPER	3,683.76	
		BERGER, DONALD W.	04/01/85-06/30/85	CAMERAMAN	6,528.16	
		BERRY, DONNA S.	04/01/85-06/30/85	ASSISTANT ACCOUNTING SUPERVISOR	7,560.24	
		BESSLER, MICHAEL J.	04/01/85-06/30/85	LEGISLATIVE CLERK (READ)	13,987.50	
		BIAIS, PATRICIA A.	04/01/85-06/30/85	CLERK-TRANSCRIBER	7,737.24	
		BLAIR, MARVIN S.	04/01/85-06/30/85	DIRECTOR	11,978.42	
		BLAIR, RODERICK K.	04/01/85-06/30/85	REPAIRMAN	7,194.00	
		BOGART, CHARLES GARY	04/01/85-06/30/85	PERSONNEL CLERK	4,683.99	
		BOLEN, RALPH G., JR.	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	9,971.49	
		BOONE, CHARISSA E.	04/01/85-06/30/85	LABORER	4,090.26	
		BOWLES, FREDERICK HOWARD, JR.	04/01/85-06/30/85	DATA PROCESSING CLERK	4,816.74	
		BOWLES, GERALD ALLEN	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT	4,407.24	
		BOYLE, JAMES ALLEN	04/01/85-06/30/85	SALES SUPERVISOR	3,928.74	
		Do	04/01/85-06/30/85	LABORER	1,732.17	
		BOYUM, RAY A.	04/01/85-04/30/85	APPRENTICE CABINET SHOP	3,671.66	
		BRADFIELD, CAROL E.	05/01/85-06/30/85	VENETIAN BLIND TECHNICIAN	12,287.01	
		BRANDEL, NANCY L.	04/01/85-06/30/85	OFFICIAL REPORTER	12,519.24	
		BRAUN, JOSEPH A., III	04/01/85-06/30/85	OFFICIAL REPORTER	4,915.26	
		BREEDING, SUSAN N.	04/01/85-06/30/85	TELEPHONE OPERATOR	7,560.24	
		BRESNAHAN, MARY ANN	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	4,683.99	
		BRIGGS, JUDITH N.	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	5,044.74	
		BRINSON, RONNIE	04/01/85-06/30/85	TELEPHONE OPERATOR	7,145.08	
		BROWNELL, JAMES E., JR.	04/01/85-06/30/85	SECRETARY	4,401.24	
		BUC, VIVIAN E.	04/01/85-06/30/85	LABORER	5,987.76	
		BUCHANAN, KENNETH A.	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	4,996.49	
		BUCKLEY, MIKE	04/01/85-06/30/85	STOCK CLERK	5,623.50	
		BUENO, FRANKLIN A.	04/01/85-06/30/85	BUDGET AND ACCOUNTING TECHNICIAN	8,963.01	
		BUJE, RICHARD	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	5,486.50	
		BUSH, CLEVELAND	04/01/85-06/30/85	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00	
		BUTLER, KATHRYN	04/01/85-06/30/85	REPAIRMAN (ELEC. TYPEWRITER)	7,194.00	
				ASSISTANT REPORTS EXAMINER	5,085.99	

10,899.51
2,447.93
4,683.99
13,828.74
4,036.42
4,245.75
965.50
5,528.01
7,090.26
7,570.74
8,898.75
4,784.01
8,197.15
7,402.20
1,138.80
4,683.99
6,146.76
7,310.76
642.69
18,075.00
5,460.86
1,031.63
6,455.25
1,943.63
5,823.24
4,657.04
936.97
5,085.99
9,273.00
8,173.00
4,683.99
6,295.74
3,531.99
4,401.24
5,373.51
10,156.68
4,933.26
7,203.99
4,951.74
3,498.33
5,304.00
5,834.25
7,570.74
4,683.99
8,793.95
6,449.25
4,816.74
4,683.99
5,085.99
14,884.26
5,295.74
7,441.42
4,472.01
6,607.50
3,606.17
6,455.25

04/01/85-06/30/85	ASSISTANT	10,899.51
05/20/85-06/30/85	CLERK	2,447.93
04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
04/01/85-06/30/85	OFFICIAL REPORTER	13,828.74
04/01/85-06/30/85	LABORER (CARPET TRAINEE)	4,036.42
04/01/85-06/30/85	LABORER (GROUP LEADER)	4,245.75
06/03/85-06/30/85	TEMPORARY	965.50
04/01/85-06/30/85	LIBRARY ASSISTANT	5,528.01
04/01/85-06/30/85	LABORER	7,090.26
04/01/85-06/30/85	MACHINIST	7,570.74
04/01/85-06/30/85	LABORATORY MANAGER	8,898.75
04/01/85-06/30/85	APPRENTICE FINISHING SHOP	4,784.01
04/01/85-06/30/85	AUDIO SPECIALIST	8,197.15
04/01/85-06/30/85	SENIOR CAMERAMAN	7,402.20
06/19/85-06/30/85	CAMERAMAN	1,138.80
04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
04/01/85-06/30/85	SR PERSONNEL SPECIALIST	6,146.76
05/08/85-05/24/85	ELECTRONICS TECHNICIAN	7,310.76
04/01/85-06/30/85	DEPUTY CLERK	642.69
04/01/85-06/18/85	TECHNICIAN	18,075.00
06/19/85-06/30/85	SENIOR CAMERAMAN (ACTING)	5,460.86
04/01/85-06/30/85	ACCOUNTANT TECHNICIAN	1,031.63
05/20/85-06/30/85	TELEPHONE OPERATOR	6,455.25
04/01/85-06/30/85	TELEPHONE OPERATOR	1,943.63
04/01/85-06/18/85	CAMERAMAN (ACTING)	5,823.24
06/19/85-06/30/85	SENIOR CAMERAMAN (ACTING)	4,657.04
04/01/85-06/30/85	SECRETARY	936.97
04/01/85-06/30/85	RECORDING TECHNICIAN	5,085.99
04/01/85-06/30/85	ASSISTANT FOREMAN DRAPERY SHOP	9,273.00
04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	8,173.00
04/01/85-06/30/85	SECRETARY	4,683.99
04/01/85-06/30/85	STOCK CLERK	6,295.74
04/01/85-06/30/85	LABORER	3,531.99
04/01/85-06/30/85	PAYROLL COUNSELOR (ACTING)	4,401.24
04/01/85-06/30/85	ENGINEERING OPERATIONS MANAGER	5,373.51
04/01/85-06/30/85	CARPET CLEANER	10,156.68
04/01/85-06/30/85	TRANSCRIBER	4,933.26
04/01/85-06/30/85	ASST REGISTRATION EXAMINER	7,203.99
04/01/85-06/30/85	HELPER	4,951.74
04/01/85-06/30/85	TELEPHONE OPERATOR	3,498.33
04/01/85-06/30/85	LEAD PERSONNEL CLERK	5,304.00
04/01/85-06/30/85	UPHOLSTERER	5,834.25
04/01/85-06/30/85	EQUIPMENT ACCOUNT'S CLERK	7,570.74
04/01/85-06/30/85	SENIOR PRODUCTION SPECIALIST	4,683.99
04/01/85-06/30/85	OFFICE MANAGER	8,793.95
04/01/85-06/30/85	WAREHOUSEMAN	6,449.25
04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,816.74
04/01/85-06/30/85	DATA PROCESSING CLERK	4,683.99
04/01/85-06/30/85	DEPUTY DIRECTOR	5,085.99
04/01/85-06/30/85	RECEPTIONIST-CLERK TYPIST	14,884.26
04/01/85-06/30/85	TRANSCRIBER	5,295.74
04/01/85-06/30/85	GENERAL CLERK	7,441.42
04/01/85-06/30/85	PAYROLL COUNSELOR	4,472.01
06/03/85-06/30/85	OFFICIAL REPORTER	6,607.50
04/01/85-06/30/85	COMPUTER SYSTEMS MANAGER	3,606.17

BYRD, JACQUELINE DEAN	04/01/85-06/30/85	10,899.51
CAIN, LINDA	05/20/85-06/30/85	2,447.93
CAMPBELL, ELIZABETH M	04/01/85-06/30/85	4,683.99
CANTOR, ROBERT G	04/01/85-06/30/85	13,828.74
CARTER, EUGENE	04/01/85-06/30/85	4,036.42
CARTER, JOHN LARRY, JR	04/01/85-06/30/85	4,245.75
CASHION, SUSAN	06/03/85-06/30/85	965.50
CASKEY, DAVID LEA	04/01/85-06/30/85	5,528.01
CHAMBERS, KEVIN N	04/01/85-06/30/85	7,090.26
CHAMP, WILLIAM S	04/01/85-06/30/85	7,570.74
CLAGETT, JOHN H, III	04/01/85-06/30/85	8,898.75
CLAGETT, TIMOTHY A	04/01/85-06/30/85	4,784.01
CLARK, PAUL M	04/01/85-06/18/85	8,197.15
CLARKE, WILLIAM B	06/19/85-06/30/85	7,402.20
Do	04/01/85-06/30/85	1,138.80
CLARNER, DONNA L	04/01/85-06/30/85	4,683.99
CLEMONS, LORI	04/01/85-06/30/85	6,146.76
CLIPSHAM, DAVID WILES	05/08/85-05/24/85	7,310.76
COLLEY, DAVID R	04/01/85-06/30/85	642.69
COLLEY, WILFRED R	04/01/85-06/30/85	18,075.00
COLLINS, WILLIAM G	04/01/85-06/18/85	5,460.86
Do	06/19/85-06/30/85	1,031.63
COMBS, ROBERT LEE, JR	04/01/85-06/30/85	6,455.25
COOKSEY, JOHN E	05/20/85-06/30/85	1,943.63
COULSON, LINDA	04/01/85-06/30/85	5,823.24
COX, DAVID J	04/01/85-06/18/85	4,657.04
Do	06/19/85-06/30/85	936.97
CRAMER, HALLA VALROS	04/01/85-06/30/85	5,085.99
CREEGER, RICHARD M	04/01/85-06/30/85	9,273.00
CRONE, JERRY J	04/01/85-06/30/85	8,173.00
CRONIN, ORION GAGE	04/01/85-06/30/85	4,683.99
CROW, SHARMAN ELAINE	04/01/85-06/30/85	6,295.74
CROW, GARLAND T	04/01/85-06/30/85	3,531.99
CRUDUP, WILLIAM D	04/01/85-06/30/85	4,401.24
CUNNINGHAM, WILLIAM J, JR	04/01/85-06/30/85	5,373.51
CUSATI, ALESSANDRO	04/01/85-06/30/85	10,156.68
D'AMICO, THOMAS A	04/01/85-06/30/85	4,933.26
DANIELS, LYNETTE D	04/01/85-06/30/85	7,203.99
DARLING, CHRISTOPHER	04/01/85-06/30/85	4,951.74
DEAN, JOSEPH M	04/01/85-06/30/85	3,498.33
DEANGELIS, DELORES	04/01/85-06/30/85	5,304.00
DEESE, JEWELL W	04/01/85-06/30/85	5,834.25
DEFLIPPO, LOUIS J	04/01/85-06/30/85	7,570.74
DELUCA, ALAN	04/01/85-06/30/85	4,683.99
DENICK, GARY J	04/01/85-06/30/85	8,793.95
DENNIS, WARYLYN J	04/01/85-06/30/85	6,449.25
DIGIOVANNI, JOHN	04/01/85-06/30/85	4,816.74
DIMARTINI, WILLIAM P	04/01/85-06/30/85	4,683.99
DIMAURO, LINDA A	04/01/85-06/30/85	5,085.99
DINKEL, DENNIS A	04/01/85-06/30/85	14,884.26
DONLIN, ANMARIE	04/01/85-06/30/85	5,295.74
DONOCK, MITCHELL	04/01/85-06/30/85	7,441.42
DONOHAN, DEBORAH A	04/01/85-06/30/85	4,472.01
DOTSON, BETSY	04/01/85-06/30/85	6,607.50
DOTSON, DANIEL	06/03/85-06/30/85	3,606.17
DOUGLASS, MICHAEL A	04/01/85-06/30/85	6,455.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE CLERK—Con.						
		DOWNES, EDWARD J.	04/01/85-06/30/85	PERSONNEL SPECIALIST		4,728.24
		DOWNS, DONNA GAIL	04/01/85-06/30/85	REGISTRATION EXAMINER		5,987.76
		DOYLE, JAMES EDWARD	04/01/85-06/30/85	UPHOLSTERER		7,301.49
		DUFFY, STEPHEN C.	04/01/85-06/30/85	ASSISTANT TO CLERK		16,323.51
		DURKIN, JOHN E.	06/26/85-06/30/85	TEMPORARY		170.63
		DUTKO, ELIZABETH J.	04/01/85-06/30/85	PERSONNEL SPECIALIST		4,816.74
		EARLY, FRANK, SR.	04/01/85-06/30/85	HELPER		3,479.11
		EDMISTEN, TERRY LEE	04/01/85-06/30/85	REPAIRMAN		7,194.00
		EDWARDS, CARL RAY	04/01/85-06/30/85	ACCOUNTING SUPERVISOR		9,434.49
		EDWARDS, THOMAS R.	04/01/85-06/30/85	CAMERAMAN (ACTING)		5,860.19
		Do	06/19/85-06/30/85	CAMERAMAN		960.53
		ELY, WILLIAM	04/01/85-06/30/85	DATA PROCESSING CLERK		5,085.99
		ENGLER, MARY BETH	04/01/85-06/30/85	MICROFILMER-CLERK		4,683.99
		ESTES, JOANNE	04/01/85-06/30/85	TELEPHONE OPERATOR		5,044.74
		EVANS, LISA J.	04/01/85-06/05/85	CLERK-TYPIST (ACTING)		196.22
		FERGUSON, FRANCIS X.	04/01/85-06/30/85	OFFICE APPLIANCE REPAIRMAN		5,591.25
		FIRST, DAVID JACOB	04/01/85-06/30/85	LABORER		4,401.24
		FLANAGAN, HELENE M.	04/01/85-06/30/85	SYSTEMS & ACCTS. PAYABLE SUPERVISOR		6,300.99
		FLETCHER, MARTHA	04/01/85-06/30/85	TELEPHONE OPERATOR		5,087.99
		FOLEY, SHANNON A.	04/01/85-06/30/85	RECEPTIONIST-CLERK TYPIST (ACT)		4,069.50
		FORD, RONALD G.	04/01/85-06/30/85	LABORER		3,928.74
		FORDHAM, CELIA D.	04/01/85-06/30/85	DATA PROCESSING CLERK		5,085.99
		FORDHAM, RICHARD	06/19/85-06/30/85	ELECTRONICS TECHNICIAN		7,557.55
		Do	04/01/85-06/30/85	DEBATE REPORTER		1,162.70
		FORTUNE, FRANCIS C.	04/01/85-06/30/85	SENIOR ELECTRONIC TECHNICIAN		8,898.75
		FOSTER, JOHN L.	04/01/85-06/30/85	SENIOR ELECTRONIC TECHNICIAN		8,793.95
		FOWLER, AUBREY WAYNE	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK		9,614.01
		FOX, DEBRA A.	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR		6,146.76
		FOXX, RICHARD ALLEN	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT		4,748.01
		FRANCIS, DOROTHY J.	04/01/85-06/30/85	TELEPHONE OPERATOR		5,174.49
		FRANLEY, KATHRYN HUTTON	04/01/85-06/30/85	BENEFITS CLERK		6,141.75
		FREDERICK, LEROY	04/01/85-06/30/85	ASSISTANT FOREMAN LABOR FORCE		7,056.51
		FRENCH, MICHAEL S.	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR		6,607.50
		FRITZINGER, HARRY T.	04/01/85-06/30/85	FOREMAN UPHOLSTERY SHOP		9,837.00
		FUNEIST, ROBERT J.	04/01/85-06/30/85	LIBRARY AIDE		4,069.50
		FUTOVSKY, JUDITH A.	04/01/85-06/30/85	RECEPTIONIST/TYPIST		4,069.50
		GADONAS, DEMETRIOS J.	04/01/85-06/30/85	DEBATE REPORTER		8,898.75
		GALVIN, ROBERT	06/17/85-06/30/85	DATA PROCESSING SPECIALIST		5,528.01
		GALVIN, WILLIAM	06/17/85-06/19/85	TEMPORARY		102.38
		GARNER, JAMES I.	04/01/85-06/30/85	LOCKSMITH		6,673.74
		GARROTT, JAMES M.	04/01/85-06/30/85	CARPENTER SERVICEMAN		5,967.99
		GERVASI, ANGELO	04/01/85-06/30/85	HELPER		3,498.33
		GILLENWATER, DENNIS S.	04/01/85-06/30/85	ASSISTANT WAREHOUSE AREA MANAGER		4,875.00
		GLASSNAP, DAWN RENEE	04/01/85-06/30/85	TRANSCRIBER		7,203.99

GLORIUS, NANCY C.....	04/01/85-06/30/85	ASSISTANT CHIEF.....	10,696.74
GLOSSON, JANICE L.....	04/01/85-06/30/85	SENIOR REPORTS EXAMINER.....	6,812.92
GOETZ, MARY E.....	04/01/85-06/30/85	LEGISLATIVE CLERK (READ).....	9,069.75
GOMLAK, COLLEEN.....	06/01/85-06/30/85	SALES CLERK.....	1,130.42
GOODBREAD, STACY A.....	04/01/85-06/30/85	DATA PROCESSING CLERK (ACTING).....	4,472.01
GOODMAN, DEBORAH D.....	04/01/85-06/30/85	DATA PROCESSING CLERK.....	4,683.99
GORDAN, ELIZABETH ANN.....	04/01/85-06/30/85	ASSISTANT REPORTS EXAMINER (ACTING).....	4,472.01
GRANT, ALICE.....	04/01/85-06/30/85	SECRETARY (ACTING).....	3,346.03
GRAVES, JOSEPH DANIEL.....	04/01/85-06/30/85	CARPET LAYER.....	6,817.26
GREELY, JOHN C.....	06/03/85-06/30/85	DELIVERYMAN.....	1,098.84
GREENE, NATALIE C.....	04/01/85-06/30/85	PAYROLL COUNSELOR (ACTING).....	5,373.51
GREENWOOD, JAMES A.....	05/01/85-06/30/85	TEMPORARY EMPLOYEE.....	2,713.00
GREENWOOD, PEGGY L.....	04/01/85-06/30/85	RECORDING TECHNICIAN.....	10,087.50
GREENWOOD, RUSSELL G.....	04/01/85-06/30/85	CHIEF LEG CLERK.....	14,631.75
GREGORY, JOHN R.....	06/10/85-06/30/85	SALES CLERK.....	949.55
GRIFFIN, CHRISTIANE.....	06/03/85-06/30/85	TEMPORARY.....	955.50
GRIFFIN, JUSTINE.....	04/01/85-06/30/85	ACCOUNTING CLERK.....	5,220.24
GROSSMAN, SHEAN M.....	04/01/85-06/30/85	OFFICIAL REPORTER.....	14,865.75
GUSTAFSON, CHARLES.....	04/01/85-06/30/85	CLERK OF THE HOUSE.....	18,399.99
GUTHRIE, BENJAMIN J.....	04/01/85-04/30/85	RECEPTIONIST-CLERK TYPIST (ACT).....	1,177.33
GUY, MAUREN A.....	05/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK.....	3,122.66
Do.....	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING).....	7,913.76
HALL, JELLE K.....	04/01/85-06/30/85	OFFICIAL REPORTER.....	14,865.75
HANBACK, SARA SUSAN.....	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING).....	8,269.26
HANRAHAN, THOMAS K.....	04/01/85-06/30/85	SALES CLERK.....	3,029.52
HARPER, BARBARA.....	04/01/85-06/07/85	AUDIT SUPERVISOR.....	9,255.99
HARRINGTON, LEE, III.....	04/01/85-06/30/85	ASSISTANT WAREHOUSEMAN.....	4,472.01
HARRIS, DORSEY M.....	04/01/85-06/30/85	CAMERAMAN.....	6,799.75
HARRIS, RANDLE M.....	04/01/85-06/18/85	SENIOR CAMERAMAN.....	1,209.30
Do.....	06/19/85-06/30/85	LEGISLATIVE CLERK (JOURNAL).....	12,447.24
HART, HUGH GLEN, JR.....	04/01/85-06/30/85	ASSISTANT CHIEF CLERK (ACTING).....	7,382.01
HAWKINS, DANIEL W.....	04/01/85-06/30/85	TOOLS AND PARTS ATTENDANT.....	5,591.25
HAWKINS, MICHAEL.....	04/01/85-06/30/85	ASSISTANT CHIEF.....	12,287.01
HAYS, PAUL.....	04/01/85-06/30/85	PROCESSING CLERK.....	14,865.75
HECKARD, THOMAS MICHAEL.....	04/01/85-06/30/85	OFFICIAL REPORTER.....	5,794.50
HEIL, CHRISTOPHER A.....	04/01/85-06/30/85	FILM LAB TECHNICIAN.....	7,017.58
HELMER, STEWART ERWIN.....	04/01/85-06/30/85	FOREMAN CARPET CLEANER.....	6,249.59
HENDERSON, DONALD JOSEPH.....	04/01/85-06/30/85	PAYROLL COUNSELOR.....	13,678.50
HENDSON, EUGENIA HATHORN.....	04/01/85-06/30/85	ASSISTANT CHIEF.....	3,531.99
HENY, MICHAEL.....	04/01/85-06/30/85	STOCK CLERK.....	5,834.25
HIGGS, DOUGLAS A.....	04/01/85-06/30/85	SECRETARY.....	6,936.75
HIGGS, MARIE ELAINE.....	04/01/85-06/30/85	UPHOLSTERER.....	7,570.74
HILL, FRANKS WAYNE.....	04/01/85-06/30/85	HELPER.....	1,814.67
HILL, JACK D.....	05/13/85-06/30/85	GENERAL CLERK.....	3,165.16
HILL, JOHN W.....	04/01/85-06/30/85	REPORTS EXAMINER.....	5,681.76
HILL, KATHLEEN.....	04/01/85-06/30/85	STOCKROOM SUPERVISOR.....	5,141.75
HOFFMAN, MARK DAVID.....	04/01/85-06/30/85	CHIEF CLERK.....	9,679.26
HOLIDAY, WILLIE.....	06/10/85-06/30/85	HELPER.....	793.92
HOOKS, JO ANN.....	04/01/85-06/30/85	ASST PERSONNEL BENEFITS SUPERVISOR.....	3,402.51
HOWLAND, MARY S.....	04/01/85-06/30/85	SENIOR AUDIO SPECIALIST.....	8,447.01
HUBB, ALBERT, JR.....	04/01/85-06/30/85	ACCOUNTING CLERK.....	4,951.74
HUESTER, BETTE W.....	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT.....	4,245.75
HUGHES, RICHARD N.....	04/01/85-06/30/85	UPHOLSTERER.....	7,570.74
HURLOCK, JAMES R.....	04/01/85-06/30/85		
IACONE, STEPHEN D.....	04/01/85-06/30/85		
INGE, CLAUDE.....	04/01/85-06/30/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		INGE, EDWARD	04/01/85-06/30/85	WAREHOUSE AREA MANAGER		6,429.00
		JACKSON, CLIFTON W	04/01/85-06/30/85	HELPER		3,546.24
		JACKSON, DENNIS CALVIN	04/01/85-06/30/85	LABORER		4,401.24
		JACKSON, MC ARTHUR	04/01/85-06/30/85	ASSISTANT FOREMAN LABOR FORCE		7,056.51
		JACKSON, MELVIN T	04/01/85-06/30/85	SALES CLERK		4,069.50
		JACKSON, WILLIAM S	04/01/85-06/30/85	JANITOR-LABORER		4,401.24
		JACKUBOSKY, ANTHONY	04/01/85-06/30/85	TRANSCRIBER (ACTING)		6,146.76
		JACOBS, ROBERT B	04/01/85-06/30/85	DEPUTY ASST PROPERTY CHIEF		10,329.75
		JAMES, MARK A	04/01/85-06/30/85	HELPER		3,546.24
		JANIFER, ROLAND S	04/01/85-06/30/85	LABORER (GROUP LEADER)		4,245.75
		JEFFERY, ELLEN VIRGINIA	04/01/85-06/30/85	TELEPHONE OPERATOR		5,304.00
		JENKINS, JOHN P	04/01/85-06/30/85	ASST CHIEF LEG CLERK		12,905.50
		JOHANN, DONALD W	04/01/85-06/30/85	OPERATIONS MANAGER		6,915.24
		JOHNSON, ERIC BRUCE	04/01/85-06/30/85	INTERMEDIATE APPRENTICE FINISHER		6,434.49
		JOHNSON, FLOYD W	04/01/85-06/30/85	LABORER		4,090.26
		JOHNSON, MICHAEL E	04/01/85-06/30/85	SALES CLERK		4,741.26
		JOHNSON, PETER LLOYD	04/01/85-06/30/85	REGISTRATION EXAMINER		5,834.25
		JONES, DEBORAH D	04/01/85-06/30/85	AUDIO SPECIALIST		7,310.76
		JONES, DONNA R	05/09/85-06/30/85	CLERK TYPIST (ACTING)		2,040.71
		JONES, ESTELLE M	04/01/85-06/30/85	ACCOUNTING CLERK		5,623.50
		JONES, FRANK H	04/01/85-06/30/85	BENEFITS COUNSELOR		6,607.50
		JONES, KYLE L	04/01/85-06/30/85	UPHOLSTERER		7,570.74
		JONES, SHIRLEY L	04/01/85-06/30/85	SECRETARY		5,373.51
		JORDAN, RONALD	06/17/85-06/30/85	PURCHASING CLERK		5,987.76
		JOY, SHERMAN WILSON, JR	04/01/85-06/30/85	SENIOR ELECTRONICS TECH (ACT)		1,245.18
		KANIEWSKI, EDWIN C	04/01/85-04/30/85	CABINETMAKER		7,570.74
		Do	05/01/85-06/30/85	VENETIAN BLIND TECHNICIAN		2,144.83
		KATZ, JACK L	04/01/85-06/30/85	FINISHER		4,509.00
		KEECH, ANNE C	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR		6,915.24
		KELLAHER, EDWARD T	04/01/85-06/30/85	BENEFITS COUNSELOR (ACTING)		5,373.51
		KELLEY, MARY W	04/01/85-06/30/85	CHIEF		16,399.26
		KELLY, GREGORY TIMOTHY	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK		4,683.99
		KENEALY, PATRICK T	04/01/85-06/30/85	CLERK MESSENGER		4,293.59
		Do	04/01/85-06/30/85	EDITOR		9,883.74
		KING, JOHN A	04/01/85-06/30/85	CHIEF ADMINISTRATIVE SECTION		5,373.51
		KING, WILLIAM C, III	04/01/85-04/30/85	LABORER		1,467.08
		KIRKLAND, FRANKLIN E	05/01/85-06/30/85	APPRENTICE CABINET SHOP		3,328.84
		KIRKLAND, JOHN NEIL	04/01/85-06/30/85	HELPER		2,931.24
		KISER, WAYNE RANDALL	04/01/85-06/30/85	PROCESSING CLERK (ACTING)		1,177.33
		KIWAN, BASIL	04/01/85-06/30/85	RECEIVING CLERK		4,875.00
		KLEIN, JEFFERY D	06/17/85-06/30/85	CARPENTER SERVICEMAN		6,207.24
				ASSISTANT PURCHASING CLERK		5,309.74
				TEMPORARY		477.75
				FILM LAB TECH (ACTING)		5,373.51

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

KNAPP, JOHN A.	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT	4,748.01
KNOWLES CRAIG L	04/01/85-06/30/85	OFFICIAL REPORTER	12,674.08
KOSTELNICK, JOHN M	04/01/85-06/30/85	FOREMAN CABINET SHOP	9,837.00
KRAMER, ELLEN A	04/01/85-06/30/85	TELEPHONE OPERATOR	5,433.99
LADD, LINDA	04/01/85-06/30/85	HELPER	1,550.03
LADD, THOMAS E	05/20/85-06/30/85	ASSISTANT TO CLERK	18,075.00
LAFORECE, ROBERT P	04/01/85-06/30/85	ASSISTANT CHIEF	6,249.58
LALEWICZ, MICHAEL	04/01/85-06/30/85	LABORER	4,090.26
LANDON, RICHARD JOSEPH	04/01/85-06/30/85	OFFICE EQUIP ATTEN (ACTING)	2,473.74
LANGHAM, LAURA	05/02/85-06/30/85	TEMPORARY	955.50
LANHAM, LAWRENCE GREGORY	06/03/85-06/30/85	FOREMAN CARPET SHOP	8,734.51
LAWLOR, TIMOTHY P	04/01/85-06/30/85	SENIOR PROCESSING CLERK	3,799.24
LE FEVRE, SUSAN KAY	04/01/85-06/13/85	CASHIER	5,220.24
LEAHY, FLORENCE M	04/01/85-06/30/85	TRANSCRIBER	8,210.26
LEE, BILL R	04/01/85-06/30/85	ASSISTANT REPORTS EXAMINER	4,816.74
LEE, BRADIAH	04/01/85-06/30/85	REPAIRMAN	7,570.74
LEESMAN, BENJAMIN L	04/01/85-06/30/85	CLERK DRIVER	5,144.01
LENTO, TANNY L	04/01/85-06/30/85	RECORDING TECHNICIAN	9,477.24
LEWIS, EMANUEL R	04/01/85-06/30/85	ACCOUNTS CLERK	4,069.50
LEWIS, JOHN T	04/01/85-06/30/85	CHIEF	11,305.26
LEWTER, JOHN A	04/01/85-06/30/85	APPRENTICE UPHOLSTERY SHOP	5,196.51
LIESCH, JOHN J	04/01/85-06/30/85	GENERAL CLERK-MACHINE OPERATOR	4,069.50
LINDSAY, MARY HELEN	04/01/85-06/30/85	ASSISTANT FOREMAN CARPET SHOP	9,466.26
LIPFORD, CHARLES E, JR	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
LIV, TOLA	04/01/85-06/30/85	LABORER	3,773.49
LLOYD, MARY ANN	04/01/85-06/30/85	ACCOUNTS RECEIVABLE CLERK	5,834.25
LLOYD, STEPHEN A	04/01/85-06/30/85	ASSISTANT CHIEF TELEPHONE OPERATOR	6,597.51
LONG, PATRICIA A	04/01/85-06/30/85	HELPER	3,546.24
LONG, ROGER C	04/01/85-06/30/85	OFFICE MANAGER	7,068.75
LONG, WILLIAM R	04/01/85-06/30/85	CARPET TECHNICIAN	6,589.99
LONGAN, JOHN ARTHUR	04/01/85-06/30/85	PERSONNEL BENEFITS SUPERVISOR	9,255.99
LOUGHERY, BARBARA	04/01/85-06/30/85	CARPET TECHNICIAN	7,134.00
LUTHER-CAFASSO, PATRICIA A	04/01/85-06/30/85	HELPER	3,402.51
LYDA, GERALDINE C	04/01/85-06/30/85	TELEPHONE OPERATOR	5,433.99
LYNCH, MARY HELEN	04/01/85-06/30/85	SENIOR REPORTS EXAMINER	6,761.76
MAAS, ANNETTE L	04/01/85-06/30/85	DIRECTOR	16,399.26
MAGRUDER, MARCELLUS	04/01/85-06/30/85	TRANSCRIBER (ACTING)	6,761.76
MAHEUX, PATRICIA W	04/01/85-06/30/85	RECEPTIONIST-CLERK TYPIST (ACT)	2,040.71
MAIDEN, LEWIS L, III	05/09/85-06/30/85	LABORER (GROUP LEADER)	4,407.24
MANGRUM, PEARL J	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,913.76
MAPES, HEATHER B	04/01/85-06/30/85	HELPER	3,683.76
MARCUM, VINCENT L, JR	04/01/85-06/30/85	DATA PROCESSING CLERK	9,679.26
MARLO, KAREN A	04/01/85-06/30/85	RECORDING TECHNICIAN	5,591.25
MARRERO, SANDRA	04/01/85-06/30/85	CARPET CLEANER	7,068.75
MARTIN, ANTHONY C	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	5,085.99
MARTINEZ, ALFONSO A	04/01/85-06/30/85	DOCUMENT AIDE	6,936.75
MATHIS, STEPHEN P	04/01/85-06/30/85	DRAPEY TECHNICIAN	4,203.75
MATTHEORE, PATRICIA A	04/01/85-06/30/85	AUDIO SPECIALIST	7,310.76
MAYER, RONALD	04/01/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51
MCCLENNAN, RONALD R	04/01/85-06/30/85	INVENTORY CONTROL CLERK	6,429.00
MCDERMOTT, JOHN A	04/01/85-06/30/85	DELIVERYMAN	3,551.99
MCDONALD, JEAN B	04/01/85-06/30/85	CHIEF	9,273.00
MCFADDEN, AUSTIN A	04/01/85-06/30/85	DATA PROCESSING SPECIALIST	8,120.76
MCGARRY, THOMAS K	04/01/85-06/30/85	ASSISTANT SUPERVISOR	4,616.49
		SHOP ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MC GEE, CHARLES MICHAEL	04/01/85-06/30/85	LABORER	3,928.74	
		MCGUIRE, ROBERT S	04/01/85-06/30/85	CHIEF	16,395.26	
		MCHUGH, KELLI	06/03/85-06/30/85	TEMPORARY	955.50	
		MCLAUGHLIN, MARY JEAN	04/01/85-06/30/85	CHIEF PUBLIC INSPECTION SECTION	6,607.50	
		MCLAUGHLIN, MICHAEL J	06/03/85-06/30/85	HELPER	1,058.56	
		MCVAY, ANN V	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	9,434.49	
		MELVIN, GARFIELD D	04/01/85-06/30/85	LABORER	4,401.24	
		MENSAH, KINGSTON A	04/01/85-06/30/85	CABINETMAKER	7,570.74	
		MERSON, JEANNE M	04/01/85-06/30/85	SECRETARY	5,387.76	
		MICHALEK, E H	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,356.50	
		MILES, CATHERINE J	04/01/85-06/30/85	ACCOUNTING SUPERVISOR	7,737.24	
		MILLER, PENNY BRANDT	04/01/85-06/30/85	ASSISTANT AUDIT SUPERVISOR	8,979.99	
		WILLER, GENERAL	04/01/85-06/30/85	LABORER	4,401.24	
		WILLER, MARIA V	04/01/85-04/30/85	EQUIPMENT ACCOUNTS CLERK	1,605.58	
		Do	05/01/85-06/30/85	SR. SYSTEMS & CORRESPONDENCE CLERK	3,582.34	
		MILLS, ALVIN E	04/01/85-06/30/85	OFFICIAL REPORTER	13,828.74	
		MILTON, EILEEN M	04/01/85-06/30/85	TRANSCRIBER	7,203.99	
		MOAKLEY, CHRISTOPHER J	06/03/85-06/30/85	GENERAL CLERK	1,266.07	
		MONAHAN, JOHN LEO	04/01/85-06/30/85	ASST FOR FLOOR COMMUNICATIONS	15,459.99	
		MONAHAN, KATHERINE C	06/17/85-06/30/85	TEMPORARY	477.75	
		MONROEY, MICHAEL, JR	04/01/85-06/30/85	SECRETARY	4,203.75	
		MONS, DEBRA A	04/01/85-06/30/85	SALES CLERK	4,472.01	
		MOODY, MARK	05/20/85-06/30/85	HELPER	1,550.03	
		MOODY, WILLIAM C	04/01/85-06/30/85	DIRECTOR	15,137.01	
		MOONEY, JOHN P	04/01/85-06/30/85	CARPENTER SERVICEMAN	5,967.99	
		MORGAN, GEORGE D, JR	04/01/85-06/30/85	LABORER	7,197.82	
		MORRIS, THERON E	04/01/85-06/30/85	REPAIRMAN	7,570.74	
		MORTON, JAMES H	04/01/85-06/30/85	LEGISLATIVE CLERK (TALLY)	10,815.99	
		MOSS, DERRICK A	04/01/85-06/30/85	SERVICE COORDINATOR	6,812.92	
		MUCHONEY, JAVICE L	05/01/85-06/30/85	HELPER	2,268.34	
		MURPHY, JAMES S	04/01/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	4,683.99	
		MURPHY, JOYCE	04/01/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51	
		Do	04/01/85-03/16/85	CLERK	2,981.95	
		MURPHY, LONZIE	05/17/85-06/30/85	CLERK-TRANSCRIBER	3,435.55	
		MURPHY, MATTHEW	04/01/85-06/30/85	FOREMAN LABOR FORCE	7,481.01	
		Do	04/01/85-04/30/85	CLERK-TYPIST	1,356.50	
		MURRAY, MICHAEL LEO	05/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	3,122.66	
		MUSSER, HOWARD J	04/01/85-06/30/85	ASSISTANT COUNSEL	12,519.24	
		Do	04/01/85-06/18/85	SENIOR ELECTRONICS TECHNICIAN	7,557.55	
		Do	06/19/85-06/30/85	SENIOR ELECTRONICS TECH (ACT)	1,162.70	
		MYERS, DAVID W	04/01/85-06/30/85	SENIOR ELECTRONICS TECHNICIAN	8,302.75	
		NASH, ARTHUR L	04/01/85-06/30/85	ELECTRONICS TECHNICIAN	7,619.51	
		NEILL, ROBERT J	04/01/85-06/30/85	TYPIST	5,488.50	
		NEVINS, ELIZABETH	04/01/85-05/06/85	CAMERAMAN	2,810.90	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE CLERK—Con.

NEWKIRK, JAMES K.	04/01/85-06/30/85	CARPENTER SERVICEMAN	5,740.74
NEWKIRK, WILLIE E.	04/01/85-06/30/85	HELPER	3,827.25
NEWSOME, JAMES L.	04/01/85-06/30/85	REPAIRMAN	7,194.00
NEWTON, LAWRENCE R.	04/01/85-06/30/85	LABORER	3,726.68
NICHOLS, PHILIP W.	04/01/85-06/30/85	APPRENTICE CABINET SHOP	4,784.01
NICKELSON, ELKANIE	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,748.01
NICOLL, ANNE L.	04/01/85-05/22/85	TEMPORARY EMPLOYEE	2,351.27
NIXON, HARRISON C.	04/01/85-05/31/85	INVENTORY CONTROL CLERK	1,615.28
NORRIS, ROBERT LEE	04/01/85-06/30/85	ASSISTANT FOREMAN FINISHING SHOP	8,790.51
O'BRIEN, MARJORIE	04/01/85-06/30/85	ACCOUNTING CLERK (ACTING)	3,526.90
Do	06/19/85-06/30/85	CHARACTER GENERATOR OPERATOR (ACTING)	624.53
O'CONNOR, THOMAS D, JR	06/01/85-06/30/85	ASSISTANT DIRECTOR	9,679.26
O'HARA, KELLY ANN	06/01/85-06/30/85	TEMPORARY	648.38
O'NEILL, MARY ELLEN	06/03/85-06/30/85	TEMPORARY	955.50
O'BRIEN, GERALD P.	04/01/85-06/30/85	INVENTORY CONTROL CLERK	5,488.50
O'CONNOR, MARGARET M.	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
ORSINI, DOUGLAS J.	04/01/85-06/30/85	PAYROLL COUNSELOR (ACTING)	5,373.51
OSULLIVAN, MARK D.	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	8,541.00
OUTLAW, JAMES H.	04/01/85-06/30/85	HELPER	3,827.25
OVERSTREET, JOHN C.	04/01/85-06/30/85	LEGISLATIVE CLERK (BILL)	10,747.74
OWEN, JOHN C. III.	06/03/85-06/30/85	TEMPORARY	955.50
PALMER, JOHN LOUIS	04/01/85-06/30/85	VENETIAN BLIND CLEANER	5,591.25
PARKER, ODETT	04/01/85-06/30/85	PAYROLL SUPERVISOR	9,255.99
PARKS, SHARON ANN	04/01/85-06/30/85	CLERK-TYPIST	4,069.50
PATTON, DOUGLAS J.	04/01/85-06/30/85	SPECIAL DEPUTY, FED ELECTION COMM	18,075.00
PEARSON, BRENDA R.	04/01/85-05/31/85	OFFICIAL REPORTER	8,191.34
PENDERGRAPH, NEWTON B.	04/01/85-06/30/85	REGISTRATION EXAMINER	5,681.76
PENNEKAMP, WILLIAM B.	04/01/85-06/30/85	OFFICIAL REPORTER	14,855.75
PHILLIPS, SUSAN E.	04/01/85-06/30/85	LEGAL SECRETARY	7,203.99
PIEKNIK, JEAN	06/30/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	83.67
PINGETON, STEPHEN E.	04/01/85-06/30/85	REPORTS EXAMINER	5,528.01
POLEN, EDWARD P.	04/01/85-06/30/85	ASSISTANT CHIEF	13,678.90
POPP, DANIEL HERBERT, JR	04/01/85-06/30/85	PRODUCTION OPERATIONS MANAGER	10,196.68
PORTER, RONALD	04/01/85-05/31/85	HELPER	2,551.50
Do	06/01/85-06/30/85	LABORER	1,363.42
PRESTON, JACKIE	04/01/85-06/30/85	REPAIRMAN	7,194.00
PROBST, ROBERT L.	04/01/85-06/30/85	REPAIRMAN (WORKING SUPERVISOR)	9,131.49
QUATTLEBAUM, REGINALD LEE	04/01/85-06/30/85	HELPER	3,546.24
QUAYTHORNE, COSMO	04/01/85-06/30/85	PURCHASING MANAGER	7,560.24
QUERY, JOSEPH CHARLES	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	5,220.24
RADER, ROBERT LAWRENCE	04/01/85-06/30/85	CARPET TECHNICIAN	7,194.00
RAINES, ROBERT FONZO	04/01/85-06/30/85	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
RALEY, MARVIN A.	04/01/85-06/30/85	EQUIPMENT OPERATOR	5,172.75
RAYNER, ELLEN PAYNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,425.33
REED, RONNIE W.	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,407.24
REEDY, DONALD W.	04/01/85-06/30/85	CARPET TECHNICIAN	7,194.00
REISS, MADELYN P.	04/01/85-05/31/85	CLERK-TRANSCRIBER	4,226.51
RHODES, CAROLYN D.	04/01/85-06/30/85	SALES CLERK	2,802.50
RHODES, LUTHER D.	04/01/85-06/30/85	CARPET LAYER	6,817.26
RIDGWAY, GAIL	04/01/85-06/30/85	ASSISTANT CHIEF	8,541.00
RIEF, JONATHAN FRANK	04/01/85-06/30/85	TEMPORARY EMPLOYEE	4,069.50
RIVENBARK, ARNER	04/01/85-06/30/85	FOREMAN DRAPERY SHOP	9,837.00
ROACH, LYDIA R.	04/01/85-06/30/85	SECRETARY (ACTING)	4,203.75
ROANE, WILLIE M.	04/01/85-06/30/85	EQUIPMENT OPERATOR	4,927.51
ROBINSON, MEDFORD E.	04/01/85-06/30/85	WAREHOUSE AREA MANAGER	5,892.00
ROCHE, CHARLES DAVID	04/01/85-06/30/85	LABORER	4,036.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ROE, BRADFORD D	04/01/85-06/30/85	RECORDING TECHNICIAN	9,137.50	
		ROSS, DORIS R	04/01/85-06/30/85	TEXT PROCESSING SPECIALIST	6,346.91	
		ROSS, DOUGLAS A	04/01/85-06/30/85	TRANSCRIBER	7,203.99	
		ROSS, STEVEN R	04/01/85-06/30/85	GENERAL COUNSEL TO THE CLERK	18,075.00	
		ROME, SUZANNE	04/01/85-06/30/85	ASSISTANT OFFICE MANAGER (ACTING)	4,069.50	
		RUBLE, CARL R	04/01/85-06/30/85	TECHNICIAN	7,058.35	
		Do	06/19/85-06/18/85	SENIOR ELECTRONIC TECHNICIAN	1,203.30	
		RUIT, THOMAS	04/01/85-04/30/85	FOREMAN FINISHING SHOP	3,279.00	
		RUSSELL, GEORGE L	04/01/85-06/30/85	CLERK-TRANSCRIBER	9,335.76	
		SAMUEL, LINDA	04/01/85-04/15/85	ASSISTANT CHIEF	1,101.25	
		SAMUELS, SHIRLEY M	04/01/85-06/30/85	TRANSCRIBER	8,898.75	
		SANDERS, MARIAN V	04/01/85-05/31/85	CARPET CLEANER	8,092.26	
		SANDERS, RONALD D	06/05/85-06/30/85	ASSISTANT CHIEF TELEPHONE OPERATOR	3,464.34	
		Do	04/01/85-06/30/85	HELPER	1,501.21	
		SARTORI, JOAN ANN	06/03/85-06/30/85	STOCK CLERK (ACTING)	6,338.01	
		SCHAEFER, DAVID	04/01/85-06/30/85	TEXT PROCESSING SPECIALIST	1,058.56	
		SCHERTLER, JOSEPH	04/01/85-06/30/85	LABORER	3,331.99	
		SCOTT, CALVIN L	04/01/85-06/30/85	CLERK-TRANSCRIBER	3,328.74	
		SECHLER, STANTON	04/01/85-06/30/85	CABINETMAKER	5,228.01	
		SEPESE, RICHARD F	04/01/85-06/30/85	FINISHER	8,269.26	
		SHADE, EUGENE	04/01/85-06/30/85	RECEPTIONIST	7,570.74	
		SHALBEY, MARIAN	04/01/85-06/30/85	DATA PROCESSING CLERK	4,338.51	
		SHALBEY, THERSE	04/01/85-06/30/85	CLERK MESSENGER	4,427.51	
		SHANNON, CHARLES M	04/01/85-06/30/85	CHIEF	12,287.01	
		SHEA, ROBERT E	04/01/85-06/30/85	RECEPTIONIST, TYPIST	3,326.19	
		SHEEHAN, DANIEL	04/01/85-06/30/85	MANAGER, OES SERVICES DIVISION	8,443.74	
		SHEPHERD, FRANK	04/01/85-06/09/85	CARPET LAYER	6,584.01	
		SHIPMAN, PETER	04/01/85-06/30/85	SYSTEMS ANALYST	10,493.25	
		SHINAY, ANDREW M	04/01/85-06/30/85	TEMPORARY	4,177.75	
		SIEGAL, ROBERT	06/17/85-06/30/85	SERVICE COORDINATOR	6,558.92	
		SIMMONS, RUTH I	04/01/85-06/30/85	TELEPHONE OPERATOR	4,266.51	
		SIMPSON, SHELDON JOSEPH	04/01/85-06/30/85	CHIEF	12,855.99	
		SINGER, DELLA MAE	04/01/85-06/30/85	TELEPHONE OPERATOR	5,433.99	
		SMALL, BOBBY R	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,574.76	
		SMITH, JAMES RALPH	04/01/85-06/30/85	WAREHOUSE AREA MANAGER	5,892.00	
		SMITH, MARY G	06/03/85-06/30/85	TEMPORARY	955.50	
		SMITH, TIMOTHY	04/01/85-06/30/85	DELIVERYMAN	3,531.99	
		SMITH, WILTON A, JR	04/01/85-06/30/85	BENEFITS COUNSELOR	7,530.51	
		SNOW, DOLORES C	04/01/85-06/30/85	ASSISTANT TO CLERK	16,323.51	
		SNOWDEN, MAXINE W	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	9,335.76	
		SOLLERS, CHARLES G, III	04/01/85-06/30/85	LABORER	3,328.74	
		SOLOMON, DAVID ROBERT	04/01/85-06/30/85	DEBATE REPORTER	8,898.75	

SPRADLING, MERCY	04/01/85-06/30/85	TRANSCRIBER	7,441.42
STABNER, CAROLYN P.	04/01/85-06/30/85	TRANSCRIBER (ACTING)	6,146.76
STAHL, MARY R.	04/01/85-06/30/85	TRANSCRIBER	8,447.01
STALBAUM, DANE	04/01/85-06/30/85	LABORER	4,401.24
STATON, DEBRA D.	04/01/85-06/30/85	PERSONNEL SPECIALIST	4,728.24
STEIN, MARCIA D.	04/01/85-06/30/85	OFFICIAL REPORTER	12,287.01
STEVENS, CHRISTINE	04/01/85-06/30/85	TRANSCRIBER	7,203.99
STILES, DANIEL F.	04/01/85-06/18/85	SENIOR ELECTRONIC TECHNICIAN	6,937.45
Do	06/19/85-06/30/85	TELEVISION DIRECTOR	1,205.30
STIMPSON, WILLIAM H. JR.	04/01/85-06/30/85	DRAPEMAKER	7,194.00
STOFEL, OWEN	04/01/85-06/30/85	DIRECTOR OF ENGINEERING	13,215.24
STONE, JOHN F.	04/01/85-06/30/85	FINISHER	7,032.51
STRANG, VERNON L. JR.	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
STRAUGHAN, ANDREW W.	04/01/85-06/30/85	LABORER	3,528.74
STRODEL, DANIEL J.	04/01/85-06/30/85	PERSONNEL CLERK (ACTING)	4,069.50
STUKES, DOROTHY M.	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,263.33
SULLIVAN, ALMA	04/01/85-06/30/85	RECORDING TECHNICIAN	9,069.75
SULLIVAN, RONALD E.	04/01/85-06/30/85	REPAIRMAN	7,194.00
SUMIEL, JAMES A.	04/01/85-06/30/85	TRANSCRIBER	7,441.42
SWANN, HENRY L.	04/01/85-06/30/85	STOCK CLERK	5,547.51
SWEENEY, MARY J.	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,951.74
TAN, JEREMIAH B.	04/01/85-06/30/85	DATA PROCESSING SPECIALIST	4,683.99
TARTARO, ANTHONY F.	04/01/85-06/30/85	OFFICIAL REPORTER	13,828.74
TAYLOR, JENNIFER	06/17/85-06/30/85	TEMPORARY	477.75
TEMPLETON, ROBERT A.	04/01/85-06/30/85	SENIOR REPORTS EXAMINER	7,068.75
TERANGO, MARCO	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,506.00
TERRY, BOBBY R.	04/01/85-06/30/85	SERVICE COORDINATOR	6,146.76
TETER, LARRY	04/01/85-06/30/85	RECORDING TECHNICIAN	9,341.08
THOMAS, LEE	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	11,467.74
THOMAS, ROBERT B.	04/01/85-06/30/85	OFFICIAL REPORTER	14,865.75
THOMPINS, BERNITA A.	04/01/85-06/30/85	CLERK-TRANSCRIBER	7,027.26
THOMPSON, ANTHONY A.	04/01/85-06/30/85	APPRENTICE FINISHER	5,196.51
TIEFER, CHARLES	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL	13,368.99
TINANA, EMELDA L.	04/01/85-06/30/85	CLERK TYPIST (ACTING)	3,531.99
TOLSON, NATHANIEL L.	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,245.75
TOOTHMAN, MARIAN L.	04/01/85-04/30/85	SR. SYSTEMS & CORRESPONDENCE CLERK	1,791.17
Do	05/01/85-06/30/85	REPAIRMAN (ACTING)	3,903.00
TOPPER, GAY S.	04/01/85-06/30/85	RECORDING TECHNICIAN	9,409.16
TOVEN, PHILLIP L.	04/01/85-06/30/85	FINISHER	7,570.74
TRAXLER, BRAD	04/01/85-06/30/85	HELPER	3,402.51
TREASURE, GEORGE R.	04/01/85-06/30/85	DOCUMENT CLERK	6,449.25
TRIMBATH, PRATICIA R.	04/01/85-06/30/85	PRODUCTION AIDE	4,683.99
TROY, ANGELA YOLANDA	04/01/85-06/30/85	TELEPHONE OPERATOR	4,396.26
TUCKER, PATRICIA A.	04/01/85-06/30/85	TELEPHONE OPERATOR	5,001.58
TURNER, DEBORAH JO.	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
TURNBLY, WENDELL EDWIN	04/01/85-06/30/85	INTERMEDIATE UPHOLSTERY APPRENTICE	5,740.74
UDWIN, AMY L.	04/01/85-06/30/85	TEMPORARY	955.50
ULMER, JOHN LAWRENCE, JR.	06/03/85-06/30/85	TRANSCRIBER	8,092.26
UNDERWOOD, DON	04/01/85-06/30/85	OFFICE EQUIP ATTN (ACTING)	349.22
VAN TATENHOVE, JANA LEE	06/17/85-06/30/85	TEMPORARY	477.75
VANDYKE, THOMAS WAYNE	04/01/85-06/30/85	CABINETMAKER	7,570.74
VANN, BEN JAMES	04/01/85-06/30/85	VENTILATION BLIND TECHNICIAN	6,434.49
VANN, DEVON C.	04/01/85-06/30/85	APPRENTICE UPHOLSTERY SHOP	4,993.26
VANWINKLE, RICHARD A.	04/01/85-06/18/85	ENGINEERING MAINTENANCE MANAGER	8,741.85
Do	06/19/85-06/30/85	ENGINEERING MAINT. MGR (ACTING)	7,344.90
VASS, ALICE V.	04/01/85-06/30/85	ACCOUNTANT TECHNICIAN	7,376.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.				
		OFFICE OF THE CLERK—Con.				
		VENEY, HARVEY R.	04/01/85-06/30/85	LABORER	4,090.26	
		WAGNON, MARY BONNER	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99	
		WALKER, CHRISTIAN L.	04/01/85-06/30/85	DIRECTOR OF PRODUCTION	13,215.24	
		Do	04/01/85-06/30/85	FINANCIAL MANAGEMENT CHSL (ACT)	4,631.95	
		WALKER, OLIN J.	06/30/85-06/30/85	SENIOR ELECTRONICS TECH (ACT)	52.04	
		WALLACE, ALFONZA	05/20/85-06/30/85	HELPER	1,550.03	
		WALLS, CYNTHIA	04/01/85-06/30/85	MESSSENGER	4,796.26	
		Do	06/03/85-06/18/85	CAMERAMAN (ACTING)	832.71	
		WANAMAKER, ANNE L.	06/19/85-06/30/85	SENIOR PROCESSING CLERK	624.53	
		WARD, ROBERT C.	04/01/85-06/30/85	BENEFITS CLERK	7,370.25	
		WARLEY, WALTER A.	04/01/85-06/30/85	FLOOR MANAGER	11,222.25	
		WARREN, JOHN R. JR.	04/01/85-06/30/85	PERSONNEL CLERK	5,623.50	
		WATSON, ADELIA C.	04/01/85-06/30/85	INVENTORY & LABOR SUPERVISOR (ACTING)	6,352.41	
		WEAVER, WARD JOHN	04/01/85-06/30/85	TELEPHONE OPERATOR	5,693.25	
		WEIGHT, CLAUDETTE M.	04/01/85-06/30/85	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,466.26	
		WEISSMEYER, JOSEPH J.	04/01/85-06/30/85	GENERAL CLERK	4,722.01	
		WELLS, FRANCES A.	04/01/85-06/30/85	TRANSCRIBER	8,979.99	
		WHITACRE, LEE	04/15/85-06/30/85	CLERK TYPIST	3,436.47	
		WHITE, CLARA YANN	04/02/85-06/30/85	LEGIS INFORMATION SPEC (ACTING)	4,024.28	
		WHITE, EDWARD	04/01/85-06/30/85	COMPUTER TERMINAL OPERATOR	5,488.50	
		WHITE, JACQUELINE P.	04/01/85-06/30/85	RECORDING TECHNICIAN	10,696.74	
		WHITE, JOHN, JR.	04/01/85-06/30/85	ASSISTANT CHIEF	7,203.99	
		WHITE, PATRICIA J.	04/01/85-06/30/85	LABORER	4,401.24	
		WHITE, SUSAN MBI	04/01/85-06/30/85	CLERK TYPIST	4,069.50	
		WHITE, YVONNE Y.	04/01/85-06/30/85	GENERAL CLERK	10,289.49	
		WHITLEY, JACK LEE, SR.	04/01/85-06/30/85	STAFF ASSISTANT	7,570.74	
		WILEY, JEFFREY LATANE	04/01/85-06/30/85	CABINETMAKER	5,425.01	
		WILLIAMS, JAMES M. SR.	04/01/85-06/30/85	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,488.50	
		WILLSON, HAROLD JOSEPH	04/01/85-06/30/85	TRAFFIC COORDINATOR	9,837.00	
		WILLSON, VICTORIA A.	05/01/85-06/30/85	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	1,401.72	
		WISE, MARY ANN	04/01/85-06/30/85	TEMPORARY EMPLOYEE	6,506.00	
		WISE, THOMAS CLAYTON	04/01/85-06/30/85	SYSTEMS & CORRESPONDENCE SUPERVISOR	6,761.76	
		WOOD, AUNDRA	04/01/85-06/30/85	PAPER AND PRINTING SPECIALIST	4,683.99	
		WOOD, ROYCE THOMAS	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	1,417.25	
		WOODBURN, CHARLES D. JR.	04/01/85-06/30/85	LABORER	4,069.50	
		WOODBURN, WALTER A.	04/01/85-06/30/85	SALES CLERK	2,433.83	
		Do	04/01/85-04/30/85	FINISHER	5,621.16	
		WORTMAN, STANLEY J.	05/01/85-06/30/85	FOREMAN FINISHING SHOP	6,602.49	
		WRIGHT, JOHN M.	04/01/85-06/30/85	SUPERVISORY INVENTORY CONTROL CLERK	3,928.74	
		YINGER, JAMES CHRISTOPHER	04/01/85-06/30/85	LABORER	6,500.26	
		YOUNG, RAY M.	04/01/85-06/30/85	CARPET LAYER	13,215.24	
		YOUNG, ROBERT M.	04/01/85-06/30/85	CHIEF	3,402.51	
				HELPER		

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ABERNETHY, THOMAS F	04/01/85-06/30/85	SERGEANT	2,543.75
ADAMS, JAMES W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,978.45
ADAMS, SHAFON T	04/01/85-06/30/85	PRIVATE	5,720.81
AGNER, DAVID W	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,904.59
AKERS, JAMES EDWARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,950.38
ALCORN, PAUL RAY	04/01/85-06/30/85	SERGEANT	6,900.04
ALEXANDER, DONALD E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,900.04
ALFORD, MARY S	04/01/85-06/30/85	PRIVATE	7,348.52
ALLEN, MARNITA L	04/01/85-06/30/85	PRIVATE	4,913.01
ALDRONIS, JOSEPH M	04/01/85-06/30/85	PRIVATE	5,281.48
ANDERSON, RICARDO H	04/01/85-06/30/85	SERGEANT	7,430.34
ANDREWS, ROBERT	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,476.66
ASHTON, WILLIAM HOWARD	04/01/85-06/30/85	SERGEANT	8,064.35
ATKINSON, JAMES M, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,241.55
AUSTIN, DONALD ELTON	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,993.10
AWKWARD, GEORGE C	04/01/85-06/30/85	PLAINCLOTHESMAN	6,766.51
BAGIS, WILLIAM DENNIS	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,368.39
BARNETT, WILLIAM	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,344.88
BARRIOS, CECILIA E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,740.50
BARTON, ROBERT D	04/01/85-06/30/85	PRIVATE	5,086.01
BASS, E MITCHELL	04/01/85-06/30/85	PRIVATE	4,913.01
BAUER, JOSEPH J, III	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,962.75
Do	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,204.17
BAYES, RONALD E	04/01/85-06/30/85	SERGEANT	5,087.50
BECHT, GARY G	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,544.99
BEEB, FLOYD J, II	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,043.00
BELL, DENNIS C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,615.73
BELL, HERBERT MILO, JR	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	5,653.34
BENNETTE, LAVAN T	04/01/85-06/30/85	PRIVATE	8,320.94
BERMAN, RONALD L	04/01/85-06/30/85	SERGEANT	9,183.51
BERNIER, ANTONIO J, JR	04/01/85-06/30/85	LEUTENANT	9,183.51
BIGGS, JOHN BENJAMIN, JR	04/01/85-06/30/85	LEUTENANT	8,422.70
BIGSBY, DOYLE W	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	8,422.70
BIRKHOFF, DEBORAH L	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,960.96
BISHOP, RICHARD DANIEL	04/01/85-06/30/85	PRIVATE	5,886.49
BLACK, CLARENCE MANNIE	04/01/85-06/30/85	PRIVATE	5,828.30
BLACKMON, SHARON	04/01/85-06/30/85	PRIVATE	5,682.44
Do	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,486.66
BLAKE, TONYA ANNETTE	04/01/85-06/30/85	PRIVATE	2,559.75
BLAND, SHIRLEY	05/01/85-06/30/85	PRIVATE FIRST CLASS	3,706.66
BLODGETT, CLARENCE R, JR	04/01/85-06/30/85	PRIVATE	5,376.95
BOLDUC, LOUIS P	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,283.34
BOND, GEORGE H	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,158.31
BOONE, HELEN MARIE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
BOROWSKI, MICHAEL A	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,035.49
	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,069.36
	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BOWERS, ALLEN PRICE	04/01/85-06/14/85	INSPECTOR	10,048.78	
		BOWERS, ALLEN S.	04/01/85-06/30/85	SERGEANT	7,674.85	
		BOWLING, BENJAMIN F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,173.86	
		BOWN, JOSEPH R., JR.	04/01/85-06/30/85	TECHNICIAN	7,166.85	
		BOYD, DORES	04/01/85-06/30/85	ASSISTANT CASHIER	7,086.17	
		BRADBY, ROBERT D.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,116.26	
		BRADFORD, GRADY LARRY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,374.82	
		BRASWELL, ROBERT, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,534.40	
		BRESLIN, HUGH J.	04/01/85-06/30/85	PRIVATE	5,086.01	
		BREWSTER, ROYCE ROLAND	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,978.62	
		BRIDWELL, ROSE ALETA	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,519.91	
		BRIERLY, LEE ALVA	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,316.12	
		BROOKE, DEBORA JEAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,294.86	
		BROOKS, BARRY L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,939.43	
		BROWN, EDGAR, JR.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,534.90	
		BROWN, HERBERT F.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,723.98	
		BROWN, RICHARD F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,308.09	
		BRYAN, IVAN O.	04/01/85-06/30/85	DETECTIVE	7,363.94	
		BRYANT, JAMES F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,113.75	
		BRYANT, MEREL STEVEN	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,424.75	
		BRYANT, WILLIAM B. SR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,409.24	
		BUCK, DANIEL T., JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,393.61	
		BURCH, GERALD WAYNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,078.99	
		BURGOON, ROBERT D.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,072.50	
		BURKE, JOSEPH M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,572.86	
		BURKHEAD, KENNETH L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,165.48	
		BURNS, JAMES S., JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,027.71	
		BURNS, MARTIN TONEY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,721.53	
		BUTLER, CHARLES W., JR.	04/01/85-06/30/85	PRIVATE	5,624.25	
		BUTLER, MELVIN JEROME	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	8,133.81	
		BUTLER, MELVIN JEROME, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,819.49	
		BYRD, ANGELA MARIE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,248.05	
		BYRD, BENJAMIN S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,078.99	
		BYRD, ROBERT E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,402.94	
		CAINE, JOHN O.	05/06/85-06/30/85	PRIVATE	6,635.91	
		CALLAGHAN, MICHAEL J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,765.27	
		CAMERON, THEODORE S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,971.74	
		CAMPBELL, HARRY R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,972.86	
		CANNON, ERNEST LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,025.88	
		CAPPS, CECIL L.	04/01/85-06/30/85	PRIVATE	7,046.37	
		CAPRIGLIONE, PASQUALE	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,978.24	
		CARAVAGGIO, DANIE S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,996.78	
		CARROLL, DONALD T.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,575.94	
		CARVER, GEORGE BRYAN	04/01/85-06/30/85	CAPTAIN	10,994.25	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

CARVINO, JAMES J.	04/01/85-06/30/85	CHIEF	18,075.00
CASSIDY, MICHAEL D	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,886.77
CAULFIELD, JOHN T	05/16/85-06/30/85	GEN COUNSEL TO CHIEF US CAP POLICE	5,101.25
CAULFIELD, KEVIN G	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,352.02
CAVANAGH, KEVIN P	04/01/85-06/30/85	PRIVATE	5,711.92
CERESA, MICHAEL B	04/01/85-06/30/85	PRIVATE	6,002.47
CHAMIE, ALGIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,051.33
CHAPIN, GEORGE H	04/01/85-06/30/85	DIRECTOR, PAYROLL UNIT	11,668.58
CHESTNUT, JACOB J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,734.09
CHICK, ROLAND EVERETT	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
CHRISTIAN, JOE R	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,674.68
CHRISTIAN, JOHN JOSEPH	04/01/85-04/19/85	PRIVATE FIRST CLASS	1,392.86
CLARK, CHARLES R	04/01/85-06/30/85	SEARGANT	9,304.24
CLEM, JOHN HENRY, JR	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	8,284.94
CLINE, FLOYD FREDERICK	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,640.11
COCHRAN, WILLIAM E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,753.39
COCHRAN, WILLIAM EDWARD, JR	04/01/85-06/30/85	PRIVATE	5,668.28
COFFER, CHARLES BERNARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,372.89
COLE, FREDERICK STEPHEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,167.74
COLEMAN, GEORGE O	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,447.95
COLEMAN, NORMAN W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,707.01
COLLES, DONALD NEIL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,464.76
COLFACK, VERNON F, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,727.28
CONKLING, JUANITA	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,541.00
COOK, JAMES ARNET	04/01/85-06/30/85	PAYROLL TECHNICIAN	7,501.74
COOK, KENNETH	04/01/85-06/30/85	SEARGANT	7,400.95
COOKSEY, ROBERT H	04/01/85-06/30/85	PRIVATE FIRST CLASS	11,668.58
COON, DAVID LAWRENCE	04/01/85-06/30/85	OPERATIONS OFFICER	6,710.22
COONEL, RICARDO M	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,996.47
COSTA, DOMINICK, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,131.09
COSTA, DONNA RAYE	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,949.24
COVINGTON, PATRICIA E	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,799.20
COWARD, BARBARA E	04/01/85-06/30/85	PRIVATE	6,459.48
COWARD, DORIAN E	04/01/85-06/30/85	PRIVATE	5,692.47
COWARD, TERRY A	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,888.55
CURRIE, BRUCE ALAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.54
CURRY, DAVID A	04/01/85-06/30/85	PRIVATE FIRST CLASS	10,864.74
CURRY, MELFORD, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,813.63
CURTIS, MONTE E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,635.91
CYRESS, JOHN H	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74
D'AMBROSIO, PHILIP P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,692.72
DALEY, THOMAS R	04/01/85-04/30/85	PRIVATE	2,763.87
DAMERON, JAMES GARY	04/01/85-04/30/85	CAPTAIN	10,734.99
DANIELS, CARLSON B, JR	04/01/85-06/30/85	LEUTENANT	9,183.51
DAVIS, CHARLE F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,634.94
DAVIS, HUGH F	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,092.58
DAVIS, JERRY LEROY	04/01/85-06/30/85	SEARGANT	8,205.79
DEAS, JOE, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,021.44
DECELLO, JOSEPH ANTHONY	04/01/85-06/30/85	PRIVATE	7,371.99
DELUCCA, JOHN J	04/01/85-06/30/85	SEARGANT	7,115.64
DEPALMA, JOSEPH M	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,752.45
DESCOTTEUX, DEBRA A	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,536.58
DEWOLFE, JOHN A	04/01/85-06/30/85	PRIVATE	6,994.79
DIBENEDETTO, ANTONIO F	04/01/85-06/30/85	PLAINCLOTHESMAN	6,405.75
DICKINSON, WILLIAM L, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,022.53
DIGERONIMO, MARK W	04/01/85-06/30/85	PRIVATE	5,930.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.				
		OFFICE OF THE SERGEANT AT ARMS—Con.				
		DINGLE, RAYMOND I.	04/01/85-06/30/85	PRIVATE FIRST CLASS		7,426.62
		DINDORF, ROBERT L.	04/01/85-06/30/85	PRIVATE FIRST CLASS		7,442.33
		DIONNE, ROBERT LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,735.58
		DITZLER, CLYDE WILMER	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,561.29
		DIXON, DONALD	04/01/85-06/30/85	PRIVATE FIRST CLASS		8,411.67
		DIXON, ERIC E.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,282.42
		DOBBS, WILLIAM MAYO	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,769.04
		DODSON, GEORGE A.	04/01/85-06/30/85	DETECTIVE		7,524.64
		DODGETT, EDMUND C.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,468.00
		DOHERTY, MATTHEW	04/01/85-06/30/85	PRIVATE FIRST CLASS		253.66
		DONOVAN, DANIEL D.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,853.50
		DONZE, WILLIAM C.	04/01/85-06/30/85	SPECIAL TECHNICIAN		7,670.43
		DOOLING, KATHLEEN ANN	04/01/85-06/30/85	EXECUTIVE SECRETARY		7,086.17
		DOSS, HORACE SEAY	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,971.74
		DOUGHERTY, JOSEPH M.	04/01/85-06/30/85	PRIVATE FIRST CLASS		7,115.64
		DOWDLE-PERKINS, MELANIE RAE	04/01/85-06/30/85	PRIVATE FIRST CLASS		5,690.01
		DOWELL, RAYMOND R.	04/01/85-06/30/85	SERGEANT		8,611.98
		DOWLING, JOSEPH E. III	04/01/85-06/30/85	PRIVATE FIRST CLASS		8,143.02
		DOWNES, RICHARD CLYDE, JR.	04/01/85-06/30/85	PRIVATE		6,148.33
		DRAPER, GEORGE A.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,777.07
		DUNGAN, JOSEPH M.	04/01/85-06/30/85	PRIVATE FIRST CLASS		7,516.86
		DUNPHY, MICHAEL GEORGE	04/01/85-06/30/85	PRIVATE FIRST CLASS		5,999.51
		DWYER, JAMES THOMAS	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,723.98
		DYSON, SAMUEL LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,484.52
		EADES, RONALD C.	04/01/85-06/30/85	SERGEANT		8,876.53
		EADES, RONALD E.	04/01/85-06/30/85	SERGEANT		8,346.01
		EARLEY, STUART G.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,961.80
		EATON, CHARLES A. III	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,741.07
		EATON, RAYMOND E.	04/01/85-06/30/85	PRIVATE FIRST CLASS		9,662.81
		ELIG, GENE P.	04/01/85-06/30/85	DETECTIVE		8,276.35
		ELLIOTT, GEORGE, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS		7,154.45
		ELLISON, HARRY A.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,809.92
		EMORY, WILLIAM H.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,617.26
		ENNIS, JAMES P.	04/01/85-06/04/85	PRIVATE FIRST CLASS		4,659.62
		ETHRIDGE, ARTHUR L.	04/01/85-06/30/85	PRIVATE FIRST CLASS		7,411.65
		EUILL, JOHN W.	04/01/85-06/30/85	DETECTIVE		8,109.03
		EVANGELIST, ADRIAN B.	04/01/85-06/30/85	PRIVATE FIRST CLASS		5,949.24
		FALLON, HAROLD G.	04/01/85-06/30/85	PLAINCLOTHESMAN		7,176.59
		FAREWELL, CHARLES J.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,602.76
		FARMER, RHONDA J.	04/01/85-06/30/85	PLAINCLOTHESMAN		6,802.27
		FARRAR, DELBERT R.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,941.62
		FARRILL, VIKI R.	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,097.76
		FEBREE, CYRIL ANDREW	04/01/85-06/30/85	PRIVATE FIRST CLASS		6,673.23
		FELDS, CAROLINE J.	04/01/85-06/30/85	SERGEANT		7,393.26

FIELDS, GILBERT E.	04/01/85-06/30/85	PRIVATE	7,631.25
FIELDS, PAUL F.	04/01/85-06/30/85	PRIVATE	5,042.76
FISHER, WILLIAM E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,594.23
FITZGERALD, CATHERINE L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,222.49
FLAX, SCOTT I.	04/01/85-06/30/85	PRIVATE	5,550.75
FLEMING, THOMAS E. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,853.50
FLINT, THOMAS LESTER	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,167.74
FOLY, ROBERT T.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,527.77
FONTANILLA, ANDREI J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,330.12
FOOTE, GEORGE BURTON	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,610.32
FORREST, KAREN FORMAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	4,728.24
FORTNER, DEWEY L.	04/01/85-06/30/85	APPOINTMENT DESK ASSISTANT	6,208.74
FRANGER, MELISSA KAREN	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,085.99
FRICK, EDWARD G. JR.	04/01/85-06/30/85	ASSISTANT DATA PROCESSOR	7,086.17
FRIESLANDER, FREDERICK D.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,109.82
FRYE, BILLY RAY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,817.68
FRYE, VICKIE LYNN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,944.64
FULGHUM, HENRY G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,776.33
GABOR, MARIANN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,294.74
GAINER, ROBERT LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,876.71
GALIFARO, THOMAS J. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,803.83
GARBER, DONALD J. JR.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	8,467.74
GARDNER, JANICE L.	04/01/85-06/30/85	PRIVATE	6,743.43
GARINO, MICHAEL ROSS	04/01/85-06/30/85	PRIVATE	5,564.92
GARMAN, WILLIAM R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,946.17
GASSER, CHARLES E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,390.80
GATES, BENSON W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
GEAR, JOSEPH PATRICK	04/01/85-06/30/85	PRIVATE	2,500.58
GERHMAN, ROBERT K.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,827.00
GERBER, PHILIP C.	04/01/85-06/30/85	PRIVATE	5,692.47
GIARDINO, RALPH A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,148.63
GIBSON, JOHN W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,115.64
GILBREATH, JAMES E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,323.21
GILLUM, RANDALL LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.90
GOETZ, RALPH W. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74
GREAR, LARRY G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,104.24
GREEN, PAMELA JEAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,351.93
GREEN, TOMMY JOE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,996.78
GREENE, VERNON R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,636.41
GREGORY, SUSANNE S.	04/01/85-06/30/85	ASSISTANT OPERATIONS OFFICER	9,679.26
GRIFFIN, JAMES E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,584.85
GRIM, RICHARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,359.55
GWYN, ROBERT W.	04/01/85-06/30/85	PRIVATE	5,309.83
HALL, DAVID CHARLES	04/01/85-06/30/85	PRIVATE	5,295.65
HALL, HENRY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,481.79
HALL, JOHNNIE W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,251.91
HAMILTON, ROBERT E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,549.35
HAMILTON, TYRONE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,027.71
HANBURY, THERESA W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,471.66
HANNED, MICHAEL ROY	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,691.15
HARDMAN, GEORGE R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	10,605.24
HARDWICK, BRUCE A. SR.	04/01/85-06/30/85	TECHNICIAN (LOG HANDLER)	7,643.39
HARRAH, WILLIAM M. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,509.16
HARRIS, RODNEY H.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
HART, MOSES	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,781.86
			6,521.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HAWKINS, WILLIAM J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,391.98	
		HAYES, KENNETH W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,945.24	
		HEATH, GARY L.	04/01/85-06/30/85	SERGEANT	8,115.54	
		HELTON, ROLAND E.	04/01/85-06/30/85	DETECTIVE	9,658.23	
		HENSLEY, FLOYD E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,234.50	
		HERBERT, DONALD J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,889.32	
		HERBST, MARK G.	04/01/85-06/30/85	SERGEANT	9,222.13	
		HERRMAN, PAUL Z, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,443.85	
		HETRICK, GREGORY R.	04/01/85-06/30/85	SERGEANT	8,097.31	
		HIGGS, PATRICIA K.	04/01/85-06/30/85	SERGEANT	7,542.12	
		HIGLEY, MARTIN E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,718.88	
		HINES, HOWARD R.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,745.43	
		HOGAN, DREXEL J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,341.51	
		HOLLOWELL, NATHAN S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,654.57	
		HODE, JAMES IRA	04/01/85-06/30/85	SERGEANT	8,194.19	
		HOUSER, DENISE N.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,762.86	
		HOWARD, CRAIG STANLEY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,172.02	
		HOWARD, JERRY A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,867.36	
		HOWARD, RONALD L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,091.16	
		HOWARD, THOMAS F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,226.65	
		HOWE, ROBERT R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	10,475.49	
		HUDSON, LARRY	04/01/85-06/30/85	CAPTAIN	6,306.95	
		HUGHES, JOSEPH A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,597.75	
		HUMPHREYS, EDWARD O, III	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,795.35	
		HUMPHREYS, WILLIAM C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,086.54	
		HUPP, MICHAEL E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	10,605.24	
		HURLEY, JOHN A.	04/01/85-06/30/85	CAPTAIN	2,765.27	
		HURLOCK, WARREN L.	05/06/85-06/30/85	PRIVATE	7,713.55	
		HYNES, JERGEN	04/01/85-06/30/85	DETECTIVE	6,557.66	
		IRWIN, MARK A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,635.78	
		IVEY, JAMES RAYMOND	04/01/85-06/30/85	PRIVATE	7,270.25	
		JACHIMOWICZ, ALFRED L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,716.48	
		JACKSON, BERNARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,636.78	
		JACKSON, CLARENCE W.	04/01/85-06/30/85	PRIVATE	7,532.22	
		JACKSON, GEORGE JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,365.54	
		JACKSON, JOAN SARA	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,690.01	
		JACKSON, MELDON R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25	
		JAMES, RICHARD T, SR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,785.17	
		JAMES, ROBERT A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,397.09	
		JARBOE, MICHAEL A.	04/01/85-06/30/85	SERGEANT	10,583.16	
		JARRETT, NEIL G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,172.02	
		JENKINS, ARCHIE B.	04/01/85-06/30/85	SERGEANT	7,761.24	
		JENKINS, ARLENE C.	04/01/85-06/30/85	SERGEANT	8,880.64	
		JENKINS, MICHAEL LANS.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,122.15	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

JENKINS, THOMAS L. III	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,549.35
JOBBER, CLAUDE R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,953.08
JOHNSON, ARYA MARIE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.22
JOHNSON, CHARLES C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,372.89
JOHNSON, CLINTON S. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,394.52
JOHNSON, DAVID I.	04/01/85-06/30/85	DETECTIVE	6,871.75
JOHNSON, LAVERNE M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,790.18
JOHNSON, ROBERT J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,885.60
JOHNSON, WALTER F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,968.39
JOHNSON, WILLIE J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,923.34
JONES, NAUDAIN J. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,018.61
JONES, THEOTIS ERNEST	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25
JOUBERT, KENNETH R. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,279.96
KAPTUR, RONALD J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,594.01
KARADIMOS, CHARLES S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,412.61
KAVAL, WILLIAM G. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,054.00
KELLACHER, DONALD T.	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,341.08
KELLNER, JOHN F.	04/01/85-06/30/85	CASHIER	6,466.50
KELLY, TRUZELL A.	04/01/85-06/30/85	PLAINGLOT HESMAN	7,175.88
KENISTON, FRANKLIN A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,673.10
KENNEDY, MACK A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,107.63
KENNEDY, WANDA L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,352.02
KERAKOS, WILLIAM D.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,596.01
KIELIGER, ROBERT W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,490.14
KINDSVATTER, CHARLES	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,572.76
KINEAVY, THOMAS J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,694.78
KIRTZ, JAMES PHILIP	04/01/85-06/30/85	PRIVATE FIRST CLASS	1,655.67
KIRTZ, MARY ANNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,824.37
KITCHEN, DENNIS WAYNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,761.24
KITCHEN, SHIRLEY DAVID	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
KLEAR, ROBERT M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,146.56
KLEIN, ELBERT LYNN	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,085.99
KLEMP, CAROLINE	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,137.50
KLINGLER, RICHARD G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,886.77
KNIGHT, TERRY M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,938.21
KOHLER, LEE G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,170.24
KOKKOLAS, ANNA	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,678.30
KRUG, JOHN F.	04/01/85-06/30/85	PRIVATE	7,482.72
KRUGER, JOHN R. JR.	04/01/85-06/30/85	PLAINGLOT HESMAN	7,157.97
KRUK, ANDREW	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,597.75
KURTZ, J. D. IV	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,618.56
LAMPISHIRE, BRADFORD G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,068.42
LANCESLIN, JOHN A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,936.40
LANE, LONNIE CARNELL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,497.46
LANGLEY, ROBERT K.	04/01/85-06/30/85	PRIVATE	14,418.75
LANNIER, DELBERT DEAN	04/01/85-06/30/85	DEPUTY CHIEF	6,484.52
LASSITER, SYLVIA J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,604.54
LAST, BRIAN A.	04/01/85-06/30/85	PRIVATE	5,848.36
LAUZIERE, JAMES EARL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,822.48
LAWSON, MARKETH MAURICE	04/01/85-06/30/85	PRIVATE	5,649.93
LENAR, WALTER A. SR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,027.71
LEO, RONALD STEPHEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,587.42
LINDSAY, ELWOOD W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,199.25
LINGENFELTER, JAMES F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,329.12
LINNEMANN, ROBERT B.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,521.09
LITTLE, ONOFRIO J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,378.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		LIVENGOD, JASON E	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,221.76	
		LOCKHART, LARRY G	04/01/85-06/30/85	SERGEANT	8,253.78	
		LOWMAN, DAVID H	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,116.26	
		LOPEZ, EDWARD F	04/01/85-06/30/85	SERGEANT	8,797.94	
		LOPEZ, RICHARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,378.29	
		LOUGHERY, TARA FITZGERALD	04/01/85-04/30/85	PRIVATE	2,649.27	
		Do	05/01/85-06/30/85	PRIVATE FIRST CLASS	3,706.66	
		LOUIVIERE, JOSEPH	04/01/85-06/30/85	SERGEANT	7,940.34	
		LOWMAN, DONALD	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,290.58	
		LUCIUS, BERNARD ROY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,813.63	
		LUCKEY, BRENDA C	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,978.87	
		LUGAS, JEFFREY JOHN	04/01/85-06/30/85	PRIVATE	5,566.45	
		LUND, JOSEPH C	04/01/85-06/30/85	PRIVATE	5,777.50	
		LUND, PAUL L	04/01/85-06/30/85	LEUTENANT	9,313.26	
		LYNCH, JOSEPH ALAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,807.10	
		LYNCH, TERRY WILLIAM	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45	
		MALCOLM, KIMBERLY ANNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,837.06	
		MALLON, CHARLES A	04/01/85-06/30/85	DEPUTY SGT AT ARMS BANK DIRECTOR	16,043.01	
		MALLOY, DANIEL B	05/14/85-06/30/85	PRIVATE	2,363.05	
		MANGAN, JOSEPH PATRICK	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,902.26	
		MANGUAL, HECTOR JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,558.84	
		MARCHIONE, RICHARD J	04/01/85-06/30/85	PRIVATE	6,032.60	
		MARSHALL, CYNTHIA E	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,646.67	
		MARSHALL, GREGORY ALAN	04/01/85-06/30/85	PRIVATE	6,075.60	
		MARSHALL, MICHAEL DENNIS	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,832.83	
		MARTIN, CLARENCE J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45	
		MARTIN, JAMES T	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,186.76	
		MARTIN, ROBERT	04/01/85-06/30/85	DETECTIVE	7,503.00	
		MATTALANO, PETER F	04/01/85-06/30/85	LEUTENANT	9,183.51	
		MATTHEWS, KEVIN M	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,464.61	
		MAYNOR, JAMES B	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00	
		MCADAMS, CURTIS K	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,042.76	
		MCADAMS, MICHELE	04/01/85-06/30/85	PRIVATE	6,490.19	
		MCARDLE, SCOTT C	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,799.20	
		MCCAFFERY, JAMES E	04/01/85-06/30/85	PRIVATE	5,479.89	
		MCCOY, PHILLIP L	04/01/85-06/30/85	PRIVATE	7,309.71	
		MCCOY, GEORGE JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,456.82	
		MCDONALD, EUGENE D	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,835.59	
		MCDONALD, WILBERT	04/01/85-06/30/85	PRIVATE FIRST CLASS	12,740.25	
		MCDOLIN, JOHN TIMOTHY	04/01/85-06/30/85	INSPECTOR	7,027.26	
		MCELWAIN, CARL S	04/01/85-06/30/85	ASSISTANT SERGEANT AT ARMS	7,691.27	
		MCGAFFIN, CHRISTOPHER M	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,319.42	
		MCGILL, PAUL R	04/01/85-06/30/85	SERGEANT	6,711.94	
		MCGRAW, CARL L	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,632.21	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

MCMAHAN, JAMES E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,995.47
MCNAIR, SAMUEL	04/01/85-06/30/85	SERGEANT	8,566.77
MCQUAY, EDWIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,511.77
MEAD, WILBUR R	04/01/85-06/30/85	PRIVATE	6,338.25
MEDAIROS, ROBERT K	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,599.29
MEERMAN, FRANCIS GERARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,575.94
MEICHT, ROBERT L	04/01/85-06/30/85	PLAINCLOTHESMAN	6,705.69
MELZ, DANIEL JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,726.00
MERZ, CARL J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,584.85
MICER, RICHARD W	04/01/85-06/30/85	LEUTENANT	9,183.51
MIGER, RUTH BLACK	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,647.41
MILLER, ED	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,372.89
MILLER, JUDSON P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,184.20
MILLER, LINDA H	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,064.75
MILLS, CHARLES J	04/01/85-06/30/85	PAYROLL TECHNICIAN	7,890.75
MISIANO, EUGENE, JR	04/01/85-06/30/85	SERGEANT	8,850.53
MITCHELL, GARRETT G	04/01/85-06/30/85	PRIVATE	2,765.27
MOBBS, RUPERT ELTON	04/01/85-06/30/85	DETECTIVE	8,266.22
MOHLER, CLAUDIUS CLAY	04/01/85-06/30/85	SERGEANT	8,595.20
MOORE, BENJAMIN J, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,445.73
MOORE, THOMAS P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,535.80
MORALES, GUILLERMO	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25
MORELLI, JOHN J	04/01/85-06/30/85	PRIVATE	6,627.50
MORRIS, ALAN D	04/01/85-06/30/85	PRIVATE	5,944.67
MORRIS, FRANCIS E, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,112.86
MORRIS, LINDER, JR	04/01/85-06/30/85	SERGEANT	8,231.39
MORRISON, MICHAEL P E	04/01/85-06/30/85	INSPECTOR	12,351.24
MORSE, PHILLIP D	05/06/85-06/30/85	PRIVATE	2,765.27
MOSHIER, GARRY L	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,166.16
MOSS, ANDREA L	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,608.10
MOSS, DICKIE LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
MOTLEY, DONALD RAY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,033.04
MOTLEY, JUDITH KAY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,189.51
MUCKER, FLOYD K	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,291.64
MULCHAY, MICHAEL G	04/01/85-06/30/85	SERGEANT	6,726.00
MURPHY, THOMAS J	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	8,459.83
MURPHY, JOHN F	04/01/85-06/30/85	SERGEANT	7,009.05
MURRAY, GERALD E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,915.77
MURRAY, ROBERT V	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,952.21
MUTTER, GERALD WAYNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,596.11
MYERS, FREDERICK J	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,397.75
MYERS, LEON W, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,356.52
MYERS, RODRIC JACOB	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,130.98
NASH, KAREN MARGARET	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,101.53
NEBEL, PAUL LEWIS	04/01/85-06/30/85	DETECTIVE	7,415.96
NEWMAN, JOHN S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,833.00
NEWMAN, LAURA J	04/01/85-06/30/85	AUDITOR	7,203.99
NICHOLS, HAROLD E	04/01/85-06/30/85	ASSISTANT SERGEANT AT ARMS	7,913.76
NIMAN, ROBERT GREGORY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,978.96
NISTON, JOHN R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,831.92
NIXON, BARRY G	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,408.71
NOLAN, PATRICK JOSEPH, SR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,729.20
NORMAN, DAVID J	04/01/85-06/30/85	PRIVATE	6,148.33
NORTON, SEAN	04/01/85-06/30/85	PRIVATE	5,635.78
NOVAK, GERALD, J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,832.49
NOWDEN, CLARENCE W	04/01/85-06/30/85	SERGEANT	8,027.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.			
		OFFICE OF THE SERGEANT AT ARMS—Con.			
		O'DONNELL, MICHAEL	04/01/85-04/30/85	PRIVATE FIRST CLASS	223.11
		O'HARA, JOHN W	04/01/85-05/31/85	PRIVATE FIRST CLASS	3,966.16
		Do	06/05/85-06/30/85	PRIVATE FIRST CLASS	1,718.67
		O'NEIL, GLENN E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,343.97
		O'CONNOR, JOHN P. SR	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,371.01
		O'CONNOR, MARTIN A	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,850.29
		OREM, BEVERLY ANN	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,646.67
		OZAG, JOSEPH, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,437.37
		PACE, FRANCESCO G	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,459.48
		PADGETT, RICKY D	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,703.93
		PARISI, JOSEPH S, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,924.25
		PARKER, HORACE LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,504.99
		PARKER, MELVIN F	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,231.39
		PARKS, CHARLES R	04/01/85-06/30/85	PRIVATE FIRST CLASS	12,351.24
		PARKS, KENNETH DARREL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,746.51
		PASCIUTO, RICHARD A	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,886.49
		PASHKOVSKY, STEPHAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
		PASIERB, DAVID E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,477.39
		PATRICK, JERRY D	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,102.34
		PATTERSON, RONALD	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,363.54
		PAYNE, WILMER ORION	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,377.60
		PEACOCK, RAYMOND B	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,241.25
		PEED, WILLIAM L, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	4,913.01
		PERKINS, WILLIAM M, III	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,479.03
		PERLA, RONALD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,697.29
		PERROTTA, FREDERICK JOHN, III	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,494.06
		PERRY, RONALD DOUGLAS	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,322.99
		PETERSON, LUTHER S, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,515.99
		PHILLIPS, DUVAL W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,781.86
		PHILLIPS, AMY E	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,256.11
		PHILLIPS, DOUGLAS A	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,765.27
		PHILLIPS, TORCA E	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,153.53
		PICCIONE, ANTHONY F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,323.34
		PICKETT, BILLY JOE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
		PICKETT, KEITH P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,827.00
		PINNIX, JAMES P	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,430.01
		PIPPIN, DOUGLAS W	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,863.98
		POND, HOWARD F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,902.26
		POWELL, ALBERT D	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,270.25
		PRENDERGAST, JOSEPH JOHN	04/01/85-06/30/85	PRIVATE FIRST CLASS	11,853.44
		Do	04/01/85-06/30/85	DETECTIVE	2,917.85
		PRICE, WILLIAM C	05/01/85-06/30/85	PRIVATE FIRST CLASS	3,706.66
		PROCTOR, JAMES W, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,466.24
			04/01/85-06/30/85	SERGEANT	8,562.89

PROUDFOOT, FRANCIS GREGG, II	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,821.31
PROVENZANO, CARMINE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,605.04
PULLIAM, RICHARD R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,707.82
PUNDAY, JAMES V.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,444.53
RAILEY, CHRIS B.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,675.18
RANDOLPH, RODNEY T.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,197.60
RASH, KAREN GAIL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,405.75
REARDON, DOUGLAS K.	04/01/85-06/30/85	PRIVATE FIRST CLASS	1,260.18
Do			3,034.67
REID, VINCENT	05/13/85-06/30/85	PRIVATE FIRST CLASS	6,617.46
BENTZ, RITA	04/01/85-06/30/85	PRIVATE	5,668.28
REUSS, ROBERT JAMES	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,745.32
REUSS, ROBERT R.	04/01/85-06/30/85	SPECIAL OFFICER	9,572.76
RHODE, JOHN D.	04/01/85-06/30/85	TECHNICIAN	7,934.52
RHODEN, GERRY FRED	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	7,710.24
RHUBOTTOM, THOMAS A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45
RICHARDSON, MICHAEL A.	04/01/85-06/30/85	PRIVATE	5,871.55
RICHARDSON, VINCENT A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,892.28
RICHMOND, JOHN T. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,612.51
RIDDLE, DALE MARTIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,807.34
RIDDLE, DAVID A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,017.99
RIDDLE, ERNEST M. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,618.13
RIKER, MICHAEL	04/01/85-06/30/85	PRIVATE	5,431.55
RING, STEPHEN W.	04/01/85-06/30/85	LEUTENANT	8,708.00
RIVET, CHARLES F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,354.98
ROBBINS, KATHRYN L.	04/01/85-06/30/85	PRIVATE	5,456.01
ROBINSON, LORI LEAN	04/01/85-05/25/85	PRIVATE FIRST CLASS	3,562.19
ROBINSON, MICHAEL	04/01/85-06/30/85	PRIVATE	5,057.56
ROBINSON, THOMAS O.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,643.39
RODRIGUES, JOHN FRANKLIN	04/01/85-06/30/85	PRIVATE	3,966.16
Do			1,718.67
ROGERS, JOSEPH E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,291.60
ROHAN, JAMES PATRICK	06/05/85-06/30/85	PRIVATE FIRST CLASS	8,794.26
ROOD, JOHN A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,321.18
ROOKS, LEO	04/01/85-06/30/85	LEUTENANT	7,390.80
ROONEY, REX C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,050.51
ROSE, THOMAS L.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,032.60
ROSENBAUM, WILLIAM B.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,838.55
ROSENGRANS, ROBERT S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,648.45
ROUSSEY, MARK A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,172.51
RUANE, GARY P.	04/01/85-06/30/85	PRIVATE	6,423.82
RUDD, LLOYD S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,915.77
RUFFATO, JOHN B.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,280.00
RUGGIERI, ROBERT C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,162.79
RUSS, ERNEST J.	04/01/85-06/30/85	SEARGENT AT ARMS	18,399.99
RUTHERFORD, RAYMOND W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,036.93
RYAN, KENNETH	04/01/85-04/30/85	PRIVATE	1,680.92
Do			3,180.96
SABATALO, STEPHEN RICHARD	05/05/85-06/30/85	PRIVATE	6,576.87
SALVER, GEORGE R. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,313.26
SAMPSON, PEGGY C.	04/01/85-06/30/85	LEUTENANT	6,569.97
SAUNDERS, MICHAEL J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,022.29
SAUNDERS, MICHAEL J.	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	9,356.51
SCHAAP, JOSEPH R.	04/01/85-06/30/85	LEUTENANT	8,422.34
SCHAAP, PATRICIA ANN	04/01/85-06/30/85	DATA PROCESSOR	5,610.09
SCHNAUBELT, STEVEN FRANCIS	04/01/85-06/30/85	PRIVATE	7,882.37
SCHORN, CARL B.	04/01/85-06/30/85	SEARGENT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SCHWEINSBERG, LARRY ALAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,587.51	6,587.51
		SEAGLE, ROBERT T	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,656.49	6,656.49
		SERAFIN, REGINA	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,412.18	6,412.18
		SETTLE, CHARLES F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.54	6,710.54
		SHAW, GEORGE MERLE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,307.30	7,307.30
		SHELTON, HUGH F	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,111.61	7,111.61
		SHOEMAKER, MELVIN R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00	6,468.00
		SHOMO, CHARLES C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,339.89	6,339.89
		SHOOK, ELLROY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,421.55	7,421.55
		SIKO, WILLIAM P	04/01/85-06/30/85	DETECTIVE	7,669.71	7,669.71
		SILMAN, ROBERT S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,298.29	6,298.29
		SIMON, HARVEY JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,910.67	7,910.67
		SINGLETON, PAUL B	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,600.82	7,600.82
		SLEZAK, THOMAS J	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,013.72	7,013.72
		SMALLWOOD, FRANK C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74	6,208.74
		SMITH, JAMES A	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,672.98	7,672.98
		SMITH, LEE A	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,432.88	8,432.88
		SMITH, MAJOR J, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,746.04	6,746.04
		SMITH, MATTHEW H	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,765.27	2,765.27
		SMITH, STEPHEN F	04/01/85-06/30/85	PRIVATE FIRST CLASS	145.47	145.47
		SMOLARSKY, EDWARD E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,620.67	6,620.67
		SPEIGHTS, PINKNEY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,453.57	7,453.57
		SPOCK, WILLIAM HENRY	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,276.16	8,276.16
		SPRATT, ROBERT L	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,114.06	7,114.06
		SPRIGGS, STERLING D	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,150.58	7,150.58
		STAIHAR, MARIE PATRICIA	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,447.23	6,447.23
		STANKOWSKI, CHESTER S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,597.75	6,597.75
		STANLEY, CHARLENE G	04/01/85-06/30/85	SPECIAL TECHNICIAN	6,445.01	6,445.01
		STARKEY, JACK W	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,903.03	8,903.03
		STCLAIR, GEORGE W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,654.57	6,654.57
		STEPHENS, RICKET L	04/01/85-06/30/85	PRIVATE FIRST CLASS	11,548.13	11,548.13
		STEVENS, RUSSELL EDWIN	04/01/85-06/30/85	SPECIAL TECHNICIAN	5,690.01	5,690.01
		STEVENS, WILLIAM E, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,597.98	9,597.98
		STEWART, ROBERT E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,886.77	6,886.77
		STILEDGER, WILLIAM GERARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,446.77	7,446.77
		STOLTZ, FREDERICK B	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,989.32	6,989.32
		STONE, RONALD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,382.02	6,382.02
		STREET, CALVIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74	6,208.74
		STUCK, ROBERT L	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,253.78	8,253.78
		SULLIVAN, BARBARA H	04/01/85-06/30/85	APPOINTMENT DESK ASSISTANT	4,683.99	4,683.99
		SULLIVAN, MARK A	04/01/85-06/30/85	PLAINCLOTHESMAN	6,615.73	6,615.73
		SUMMA, JAMES A	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,522.46	6,522.46
		SWANSON, LENNART P	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,531.45	7,531.45
		SWARTZ, JOHN P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.22	6,710.22

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE SERGEANT AT ARMS—Con.

SWEETMAN, RICHARD J. III	04/01/85-06/30/85	PRIVATE	5,610.09
SWINAKSKI, DONALD A.	04/01/85-06/30/85	PRIVATE	5,901.03
TALLEY, WILLIAM EMMITT	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,938.21
TARRANCE, JACK R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,673.23
TAYLOR, ELMO W	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,422.63
TAYLOR, LEROY GARFIELD	04/01/85-06/30/85	PRIVATE	9,238.70
TAYLOR, REGINA A	04/01/85-06/30/85	PRIVATE	6,133.79
TAYLOR, WILLIAM E. JR	04/01/85-06/30/85	PRIVATE	5,408.00
TEAHAN, THOMAS J.	04/01/85-06/30/85	PRIVATE	7,352.34
TERRY, JEFFREY LINN	04/01/85-06/30/85	PRIVATE	7,179.31
TERRY, LESTER E. III	04/01/85-06/30/85	PRIVATE	5,042.76
THOMAS, TERRY HARRY	04/01/85-06/30/85	PRIVATE	6,704.37
THOMPSON, ARTHUR JOHN	04/01/85-06/30/85	PRIVATE	7,890.75
THOMPSON, GARLAND CHARLES	04/01/85-06/30/85	PRIVATE	6,799.77
TIMMER, KURTIS J.	04/01/85-06/30/85	PRIVATE	2,765.27
TIMMONS, JEFFREY W	05/06/85-06/30/85	PRIVATE	2,765.27
TOEPKE, CONRAD W	04/01/85-06/30/85	PRIVATE	6,338.25
TOMASKO, EDWARD A.	04/01/85-06/30/85	PRIVATE	6,766.51
TOMLIN, KENNETH ALDEN	04/01/85-06/30/85	PRIVATE	6,468.00
TOMLIN, ZARA JEAN	04/01/85-06/30/85	PRIVATE	6,763.95
TORREGROSSA, GERALD J	04/01/85-06/30/85	PRIVATE	6,673.23
TRADER, DAVID A.	04/01/85-06/30/85	PRIVATE	7,044.68
TROLLINGER, JAMES T	04/01/85-06/30/85	DEPUTY CHIEF	15,067.50
TURNER, ARTHUR JAMES, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,079.70
TURNER, CATHY JUNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,356.67
TURNER, JOHN E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,331.21
TURNER, ROBERT C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,990.40
UMJOR, ELWIN LEON	04/01/85-06/30/85	PRIVATE	7,631.25
VANFLEET, LAVALLE F	04/01/85-06/30/85	PRIVATE	6,521.09
VANFLEET, VIRGIL LEON	04/01/85-06/30/85	PRIVATE	6,468.00
VANHOOSE, WILLIAM R	04/01/85-06/30/85	PRIVATE	6,772.15
VANHORN, WILLIAM R	04/01/85-04/30/85	PRIVATE	2,069.58
VANMAASTRICHT, DONALD F	04/01/85-06/30/85	PRIVATE	6,468.00
VANS, GERASIMOS CHRIST	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,137.50
VARELA, RAYMOND J	04/01/85-06/30/85	PRIVATE	8,107.20
VAUGHAN, WILLIAM A.	04/01/85-06/30/85	PRIVATE	7,390.80
VETH, THEODORE PHELPS	04/01/85-06/30/85	PRIVATE	6,468.00
VOIGT, ROLAND FRANCIS	04/01/85-06/30/85	PRIVATE	6,766.51
WALKER, RODGER T	04/01/85-06/30/85	PRIVATE	6,468.00
WALLACE, LITTLETON, JR	04/01/85-06/30/85	PRIVATE	7,885.93
WALSH, JOHN M.	04/01/85-06/30/85	PRIVATE	2,765.27
WATERS, REGINALD W	05/06/85-06/30/85	PRIVATE	2,765.28
WATERS, WILLIAM E	04/01/85-06/30/85	PRIVATE	10,734.99
WELLS, DAVID G	04/01/85-06/30/85	CAPTAIN	8,276.16
WHEELER, RITA	04/01/85-06/30/85	TECHNICIAN	7,145.65
WHITEHURST, HOWARD G	04/01/85-06/30/85	PRIVATE	6,566.94
WHITT, JAMES	04/01/85-06/30/85	PRIVATE	7,014.76
WHITTINGTON, JOSEPH L	04/01/85-06/30/85	PRIVATE	6,766.51
WIDO, STEPHEN A	04/01/85-06/30/85	PRIVATE	9,054.00
WIEDENER, THOMAS R	04/01/85-06/30/85	PRIVATE	7,108.02
WILKIE, JANE E	04/01/85-06/30/85	PRIVATE	6,762.86
WILLIAMS, JEANETTE S	04/01/85-06/30/85	PRIVATE	6,973.28
WILLIAMS, JOSEPH L, JR	04/01/85-06/30/85	PRIVATE	6,986.64
WILLIE, EDWIN T	04/01/85-06/30/85	PRIVATE	7,325.59
WILSON, CHARLES C	04/01/85-06/30/85	PRIVATE	6,366.94
		PRIVATE	6,835.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE SERGEANT AT ARMS—Con.						
		WILSON, DANIEL FREDERICK	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,653.09	
		WILSON, EDWARD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,623.83	
		WILSON, JOHNNY LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,464.76	
		WINTON, KENNETH O	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,325.59	
		WOLFE, LANDON EUGENE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,923.34	
		WOMACK, PENNY CARLEEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74	
		WOODEN, DEAN BRUCE	04/01/85-06/30/85	LEUTENANT	9,183.51	
		WYCOFF, CARROLL O, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,635.31	
		YACONO, PAUL J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,375.94	
		YAWORSKE, ALAN J	04/01/85-06/30/85	PLAINCLOTHESMAN	7,099.57	
		YORKMAN, CLIFTON E	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,549.35	
		YOUNGBLOOD, JAMES T, JR	04/01/85-06/30/85	PRIVATE	5,290.06	
		ZANOTTI, JEFFREY A	05/01/85-06/30/85	LEUTENANT	5,776.50	
		ZIEMBA, FRANK M, JR	04/01/85-06/30/85	SERGEANT	8,500.04	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES					4,575,162.91	
TOTAL					4,575,162.91	

OFFICE OF THE DOORKEEPER

SALARIES						
ABREU, JULIO C	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20			
ADAIR, ANNY S	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50			
AGEE, TINA M	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	4,683.99			
AKIKAWI, SHERRY	06/17/85-06/30/85	PAGE	384.30			
ALEXANDER, SHIRLEY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,373.51			
ALLEN, JOHN MERLE	04/01/85-06/30/85	CHIEF BARBER CANNON BLDG	5,591.25			
ALLEN, ROSE ANN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99			
ALLEN, WILLIAM	04/01/85-06/30/85	CLERICAL ASSISTANT	3,839.16			
ANAGNOS, JOYCE	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20			
ANDERSON, DAVID	04/01/85-06/30/85	CLERICAL ASSISTANT	3,414.26			
ANDERSON, DONALD K	04/01/85-06/30/85	MAJORITY CHIEF	13,137.66			
ARHOS, DAMON W	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20			
ARETTI, HENRY F	04/01/85-06/30/85	DOORMAN	4,338.51			
ATCHISON, CATHERINE MEAL	04/01/85-06/30/85	CLERICAL ASSISTANT	4,107.51			
AUDI, JOSEPH F	06/17/85-06/30/85	PAGE	384.30			
AVERY, J, JR	04/01/85-06/30/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,144.25			
AZHODIAN, ADRIENNE	06/17/85-06/30/85	PAGE	384.30			
BAFFA, DAVID	06/24/85-06/30/85	PAGE	192.15			
BAKER, TIMKIA	06/17/85-06/30/85	PAGE	384.30			
BALL, JOHN F	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74			

BALTIMORE, WILLIAM J. JR.	05/07/85-05/07/85	TEACHER (SUBSTITUTE)	59.71
Do	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	59.71
BARBIERI, CHRISTIAN X	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
BARRY, JOHN G.	06/17/85-06/30/85	CLERICAL ASSISTANT	549.42
BATES, CRAIG M.	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
BAUM, SHARI J.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
BEACHEM, ARLINE R.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
BEATTY, BERTHA	04/01/85-06/30/85	CLERICAL ASSISTANT	3,720.20
BENNETT, GERALD EDWIN	04/01/85-06/30/85	CLERICAL ASSISTANT	6,817.26
BERNARD, STEVE B. JR.	04/01/85-06/16/85	LEAD MECHANIC	2,086.20
BETHAE, GASTON JR.	04/01/85-06/30/85	PAGE (TEMPORARY)	5,547.51
BIRCHER, ALEZA	06/17/85-06/30/85	DOORMAN	384.30
BIRKFIELD, DOUGLAS K.	04/01/85-06/30/85	PAGE	4,069.50
BISHOP, WILLIAM J.	04/01/85-06/30/85	MACHINE OPERATOR	4,604.17
BISSELL, MOLIE BRYDEN	04/01/85-06/30/85	MACHINE OPERATOR	5,144.01
BISSENETTE, MATTHEW J.	06/24/85-06/30/85	PAGE	192.15
BLACK, ROSALIND M.	04/01/85-06/30/85	STAFF ASSISTANT	9,256.08
BLACKBURN, JOHN A.	06/17/85-06/30/85	PAGE	384.30
BLAKE, LINDA	04/01/85-06/30/85	CLERICAL ASSISTANT	836.00
BLANK, ANDREW D.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
BLANTON, RICHARD H.	04/01/85-06/30/85	MACHINE OPERATOR	4,606.26
BLOCK, KAREN K.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
BODLE, WALTER S.	04/01/85-06/30/85	TEACHER (WASHINGTON SEMINAR)	6,913.24
BOND, TONY S.	04/25/85-06/30/85	BARBERSHOP ATTENDANT	1,836.82
BONNER, EARL J.	06/17/85-06/30/85	PAGE	384.30
BOULTINGHOUSE, HUELAND R.	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
BOWEN, BARBARA R.	04/01/85-06/30/85	TEACHER (MATH)	6,607.90
BOWLER, ALEXANDRIA	06/17/85-06/30/85	PAGE	384.30
BOWMAN, CHRISTOPHER C.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
BOYDSTON-BALLARD, JUNE E.	04/01/85-06/30/85	MACHINE OPERATOR	4,145.68
BOYER, HELEN A.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
BRAHAME, GARY WAYNE	04/01/85-06/30/85	MACHINE OPERATOR	4,875.00
BRAUN, BEVERLY N.	04/01/85-06/30/85	3RD ASST SUPERINTENDENT	6,425.34
BRAUNSTEIN, STEVEN M.	04/12/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	2,168.55
BREEN, DAVID J.	06/03/85-06/30/85	CLERICAL ASSISTANT	1,098.84
BREEN, HENRY W.	06/17/85-06/30/85	PAGE	384.30
BREEN, KRISTEN M.	06/17/85-06/30/85	PAGE	384.30
BROCKWAY, MARGERY M.	04/01/85-06/30/85	MACHINE OPERATOR	4,606.26
BROCKWAY, MARK R.	04/01/85-06/30/85	MACHINE OPERATOR	4,741.26
BROOKS, BERNARD EUGENE	04/01/85-06/30/85	TRUCK DRIVER	5,172.75
BROOKS, WILMA J.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99
BROWN, HELGA F.	04/01/85-06/30/85	CLERICAL ASSISTANT	4,338.51
BROWN, MILDRED	04/01/85-06/30/85	TELEPHONE CLERK	5,787.75
BROWN, SARAH ROBINSON	04/24/85-04/26/85	ASSISTANT UNIT FOREMAN	179.12
Do	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	39.71
BROWN, SYLVIA	04/01/85-06/30/85	TEACHER (SUBSTITUTE)	3,257.28
BROWN, SYLVIA E.	04/01/85-04/07/85	CLERICAL ASSISTANT	292.60
Do	04/08/85-06/30/85	CLERICAL ASSISTANT	3,732.98
BUCHANAN, FRANK B.	04/01/85-06/30/85	MACHINE OPERATOR	5,354.49
BUD, CHERYL	04/01/85-06/30/85	LEAD TELEPHONE CLERK	3,531.99
BUD, KEVIN A.	06/03/85-06/30/85	CLERICAL ASSISTANT	1,098.84
BURKE, JOHN	04/01/85-06/30/85	CLERICAL ASSISTANT	5,144.01
BURKE, PATRICK J.	04/01/85-06/30/85	GENERAL CLERK	4,741.26
BURKETT, ROBERT W.	04/01/85-06/30/85	CLERK	3,928.74
BUTLER, MICHAEL	04/01/85-06/30/85	JANITOR	3,877.74
BUTLER, SYLVIA C.	04/01/85-04/07/85	DOORMAN	337.44
		CLERICAL ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		Do				
		BUTLER, WILLIAM D.	04/08/85-06/30/85	MACHINE OPERATOR		4,247.99
		CANTRELL, CHARLOTTE A.	06/17/85-06/30/85	PAGE		384.30
		CARTER, JAMES LEE	06/01/85-06/30/85	PAGE (TEMPORARY)		823.30
		CARTER, LILLIE NEZ	04/01/85-06/30/85	DOORMAN		5,547.51
		CASIAS, EDWARD	04/01/85-06/30/85	WORK LEADER		5,814.99
		CASSIDY, KENNETH L.	04/01/85-06/16/85	PAGE (TEMPORARY)		2,086.20
		Caulfield, Patricia A.	04/01/85-06/30/85	DOORMAN		3,839.16
		CAVINESS, HAROLD S.	06/30/85-06/30/85	TEACHER (SUBSTITUTE)		59.71
		Cawley, Leonard A.	04/01/85-06/30/85	DOORMAN		5,028.51
		CHENEY, VERONICA L.	04/01/85-06/16/85	TELEPHONE CLERK-TYPIST		4,069.50
		CHENYUT, TONYA A.	04/01/85-06/30/85	PAGE (TEMPORARY)		2,086.20
		CHIPOURAS, TOULJA	04/01/85-06/16/85	PAGE (TEMPORARY)		2,086.20
		CHONKA, GARY THOMAS	04/01/85-06/30/85	ATTENDANT (LADIES ROOM)		4,568.25
		CHRISTAKOS, ANNA	04/01/85-06/30/85	NIGHT SUPERVISOR CLERK		5,892.00
		CICCOONE, SAL	04/01/85-06/30/85	ATTENDANT (LADIES ROOM)		4,568.25
		COLE, TORSHAU T.	04/01/85-06/16/85	PAGE (TEMPORARY)		2,086.20
		COLLINS, GREGORY	06/17/85-06/30/85	DOORMAN		549.42
		CONNOLLY, NANCY LEE	04/01/85-06/30/85	PAGE (TEMPORARY)		2,086.20
		CONTRERAS, VICTOR R.	04/01/85-06/30/85	MESSENGER CLERK		3,645.99
		CONVERS, ROBERT W.	04/01/85-06/30/85	CLERICAL ASSISTANT		2,886.78
		COOK, PATRICIA A.	04/01/85-06/30/85	CLERICAL ASSISTANT		3,551.99
		CORCORAN, CHRISTINE M.	04/01/85-06/30/85	DOCUMENT ROOM CLERK		4,741.26
		COSBY, SCOTT	04/01/85-06/30/85	CLERICAL ASSISTANT		3,645.99
		COSTA, JESS D.	06/17/85-06/30/85	PAGE		384.30
		COSTANTINO, LOUIS A.	04/01/85-06/16/85	PAGE		384.30
		COTTON, TERESA L.	04/01/85-06/30/85	CLERICAL ASSISTANT		2,982.57
		CRAPA, JUD	04/01/85-06/16/85	DOORMAN		4,107.51
		CRAWFORD, CHARLOTTE F.	04/01/85-06/30/85	PAGE (TEMPORARY)		2,086.20
		CROSS, ANNA HARRISON	06/17/85-06/30/85	PAGE		384.30
		CROSS, CARL E.	04/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL		2,470.50
		CULLEN, KATHERINE	04/01/85-06/30/85	MACHINE OPERATOR		5,277.99
		CUNNINGHAM, GARY A.	04/01/85-06/30/85	MEMBERS LAV ATTENDANT AND BOOTBLACK		4,401.24
		DAVIS, CHRISTOPHER M.	04/01/85-06/16/85	1ST ASST SUPERINTENDENT		10,428.61
		DAVIS, LESTINE	04/01/85-06/30/85	PAGE (TEMPORARY)		2,086.20
		DAVIS, TRACEY Y.	04/01/85-06/30/85	PAGE (TEMPORARY)		4,096.20
		DAY, KEVIN D.	04/01/85-06/16/85	DOORMAN		4,338.51
		DEBUIJS, HARRY D.	04/01/85-06/30/85	PAGE (TEMPORARY)		2,086.20
		DELOS, MATTHEW B.	04/01/85-06/16/85	PAGE (TEMPORARY)		2,086.20
		DELOS REYES, FERNANDO N.	04/01/85-06/30/85	CLERICAL ASSISTANT		4,371.74
		DESENA, RALPH	06/17/85-06/30/85	PAGE		384.30
		DESTEFANO, JAMES	04/01/85-06/30/85	DOORMAN		3,551.99
		DEVANE, RAPHAEL	06/17/85-06/30/85	PAGE		384.30
			04/01/85-06/30/85	HELPER		3,657.16
			04/01/85-06/30/85	UNIT FOREMAN		6,756.00

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

DIGGINS, ROBERT	04/01/85-06/30/85	DOCUMENT ROOM CLERK	4,069.50
DIMMERS, MARTHA A	06/17/85-06/30/85	PAGE	384.30
DINGELL, JENNIFER E	06/17/85-06/30/85	PAGE	384.30
DITTRICH, TERENCE	06/17/85-06/30/85	PAGE	4,203.75
DIXON, DAVID J, JR	05/20/85-06/30/85	CLERK	1,500.03
DONNELLAN, CHRISTOPHER	04/01/85-06/30/85	DOORMAN	3,762.00
DONOHUE, TIMOTHY L	04/01/85-06/30/85	DOORMAN	3,093.51
DONOVAN, MARY-ANNE	04/01/85-06/16/85	DOCUMENT ROOM CLERK	4,069.50
DOUGHERTY, KATHRYN H	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
DOWNEY, JOHN T	04/01/85-06/30/85	CLERICAL ASSISTANT	3,364.97
DRAYTON, SEDIK	06/19/85-06/30/85	CLERICAL ASSISTANT	470.93
DUDLEY, JEFFERSON	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
DUFFY, MICHAEL P	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
EASTON, BILLIE E	04/01/85-06/30/85	DIRECTOR	14,379.00
EIDENBERG, ELIZABETH	04/01/85-06/30/85	SUPERVISOR MAJORITY	7,560.24
ELIAS, HELEN ROSE	06/17/85-06/30/85	PAGE	384.30
ELLARD, JOHN J	04/01/85-06/30/85	SECRETARY	6,449.25
ELLISON, MICHELLE A	04/01/85-05/31/85	CLERICAL ASSISTANT	4,741.26
ENDERS, BRETT	06/01/85-06/30/85	PAGE (TEMPORARY)	2,228.11
EVANS, DOYLE P	04/01/85-05/31/85	CLERICAL ASSISTANT	823.50
Do	06/10/85-06/30/85	CLERICAL ASSISTANT	2,354.66
FAGG, TALMADGE S	06/03/85-06/30/85	DOORMAN	824.13
FAGOURI, VICTORIA M	04/01/85-03/31/85	CLERICAL ASSISTANT	1,098.84
FALLON, BRAD C	04/01/85-06/30/85	PAGE (TEMPORARY)	1,647.00
FARAZMAND, MATIN	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
FARRELL, CATHERINE ANN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,762.00
FELIX, FRED PURVIS	04/01/85-06/30/85	CLERICAL ASSISTANT	5,144.01
FEOLA, KRISTIANNE	04/01/85-06/16/85	RECORDS CLERK	6,429.01
FITZGERALD, STANLEY WEBSTER	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
FLANAGAN, KATHLEEN	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
FLIEGER, NEAL	04/01/85-05/31/85	CLERK	2,639.01
FLOYD, THERESA E	04/01/85-06/30/85	BARBERSHOP ATTENDANT	5,596.35
FOLEY, ALLEN M	04/01/85-06/30/85	4TH ASST SUPERINTENDENT	5,624.91
FOONSEA, JAMES E	04/01/85-06/30/85	4TH ASST SUPERINTENDENT	5,010.00
FRAZIER, CHARLES E	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,481.50
FRIEDMAN, CHARLES E	04/01/85-06/30/85	CUTTING MACHINE OPERATOR	4,472.01
FRIEDMAN, STACEY R	04/01/85-06/30/85	DOORMAN	5,172.75
FRIENDLY, ANDREW	04/01/85-06/16/85	ASSISTANT MAJORITY CHIEF	8,004.75
FUNDERBURKE, ZULEE	06/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
GALLAGHER, NEIL	04/01/85-06/30/85	CLERICAL ASSISTANT	823.50
GALLEGOS, JERRY LYNN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,993.51
GAMON, LYNNE W	04/01/85-06/16/85	3RD ASST SUPERINTENDENT	4,069.50
GETZLER, JOSHUA G	04/01/85-06/30/85	PAGE (TEMPORARY)	7,652.16
GILLIAM, DAN	06/17/85-06/30/85	PAGE (TEMPORARY)	2,086.20
GIORDANO, COSIMO	04/01/85-06/30/85	CLERICAL ASSISTANT	384.30
GONZALEZ-CHAMORRO, REBECA	04/01/85-06/16/85	CLERICAL ASSISTANT	3,645.99
GORDON, ROBERT D	04/01/85-06/30/85	CLERK	4,741.26
GORTLER, FRED W	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
GRADE, SHERYL R	04/01/85-06/30/85	DOORMAN	3,762.00
GRAY, HARRY LEE	04/01/85-06/30/85	PAGE (TEMPORARY)	4,452.51
GRAY, R M	04/01/85-06/30/85	CLERK	2,086.20
GRAY, SANDRA T	04/01/85-06/30/85	DOORMAN	3,877.74
GRIFFES, SHERYL L	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
GRIGG, RHEEMA	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
	06/17/85-06/30/85	PAGE	384.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GUIFFRE, ROBERT E	04/01/85-06/30/85	OPERATIONS SUPERVISOR	10,357.41	
		GUILLOT, KAREN D	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		HAASE, MICHAEL	06/17/85-06/30/85	PAGE	384.30	
		HADLEY, EILEEN E	06/17/85-06/30/85	GENERAL CLERK	633.03	
		HALL, GREGORY DEAN	04/01/85-04/21/85	BARBERSHOP ATTENDANT	584.44	
		HARDY, ISAIAH, JR	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99	
		HARRIS, DOROTHY	04/01/85-06/30/85	CLERICAL ASSISTANT	4,338.51	
		HARRIS, DOROTHY G	04/01/85-06/30/85	CLERICAL ASSISTANT	4,222.74	
		HARRIS, JOHN R	04/01/85-06/30/85	DOORMAN	3,993.51	
		HARRIS, LOGAN, JR	04/01/85-06/30/85	CLERICAL ASSISTANT	5,144.01	
		HARRISON, LESLIE	04/01/85-06/30/85	CHECKROOM ATTENDANT	384.30	
		HARROUN, TIMOTHY J	06/17/85-06/30/85	PAGE	11,823.24	
		HARTMAN, MARK A	04/01/85-06/30/85	MINORITY CHIEF	384.30	
		HAWKINS, RONNIE S	06/17/85-06/30/85	PAGE	2,086.20	
		HAYNESWORTH, PEGGY L	04/01/85-06/16/85	PAGE (TEMPORARY)	5,486.50	
		HENRY, TANYA L	04/01/85-06/30/85	UNIT FOREMAN	384.30	
		HENRY, ESTER V	06/17/85-06/30/85	PAGE	3,877.74	
		HETTICH, JOSEPH W	04/01/85-06/16/85	MATERIALS DELIVERYMAN	2,086.20	
		HEUER, GARY WAYNE	04/01/85-06/30/85	PAGE (TEMPORARY)	5,814.99	
		HICKS, LUKE H	04/01/85-06/30/85	DOORMAN	9,335.76	
		HIEMENZ, LESLIE	04/01/85-06/16/85	LEGISLATIVE CLERK	2,086.20	
		HILL, BESSIE B	04/01/85-06/30/85	PAGE (TEMPORARY)	5,277.99	
		HILL, CAROLYN S	04/01/85-06/30/85	MACHINE OPERATOR	3,645.99	
		HOAG, CHARLES L	04/01/85-06/30/85	CLERICAL ASSISTANT	5,085.99	
		HOLBERT, HELEN RICO JAMIE	04/01/85-06/30/85	DOORMAN	5,144.01	
		HOLLAND, CHRISTOPHER J	04/01/85-06/30/85	MACHINE OPERATOR	824.13	
		HOLLANDER, KENNETH	06/10/85-06/30/85	CLERICAL ASSISTANT	384.30	
		HOLLENBECK, MICHAEL J	06/17/85-06/30/85	PAGE	2,065.06	
		HOLLIS, LOUIS J	04/01/85-05/21/85	DOORMAN	8,720.25	
		HOLMES, DAVID W	04/01/85-06/30/85	SENIOR PHOTOGRAPHER (STILL)	11,427.51	
		HOLT, LEE A	04/01/85-06/30/85	CHIEF	384.30	
		HORGAN, JULIE B	06/17/85-06/30/85	PAGE	384.30	
		HORTON, ROBERT B	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99	
		HOWARD, JAMES, JR	04/01/85-06/30/85	DOORMAN	5,277.99	
		HOYE, KATHRYN A	04/01/85-06/30/85	RECEPTIONIST PRAYER ROOM	4,107.51	
		HUGHES, CYNTHIA E	04/01/85-06/30/85	SNACK BAR ATTENDANT	3,186.24	
		HUGHES, JAMES	04/01/85-06/30/85	DOORMAN	4,261.33	
		HUNT, DAVID G	04/01/85-06/30/85	CLERICAL ASSISTANT	2,835.77	
		HUNT, DAVID C	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		HUSTIS, BRENDA S	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
		ILLISLEY, TRAYER V	04/01/85-06/30/85	FIRST ASST SUPERINTENDENT	11,414.85	
		JACKSON, JAMES E	04/01/85-06/30/85	UNIT FOREMAN	6,607.50	
		JACKSON, JAMES F	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74	
		JACKSON, MARTINA	06/17/85-06/30/85	PAGE	384.30	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

JARBOE, JOSEPH L.	04/01/85-06/30/85	DOORMAN	3,531.99
JENIFER, BARBARA J.	04/01/85-06/30/85	CLERK TYPIST	4,875.00
JENIFER, TRACY	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	39.71
JENKINS, JAMES LOUIS	04/01/85-06/30/85	CHIEF	6,602.49
JEROME, ANNE G.	04/01/85-06/30/85	ASSISTANT CHIEF	7,068.75
JETT, ANGELA R.	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
JEWELL, K.	04/01/85-06/16/85	DIRECTOR, OFFICE OF PHOTOGRAPHY	13,369.42
JOHNS, STEVE T.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
JOHNSON, ISAAC	04/01/85-06/16/85	GENERAL CLERK	3,229.50
JOHNSON, JENNIFER A.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
JOHNSON, JONI JANINE	04/01/85-06/16/85	PAGE (TEMPORARY)	4,516.76
JOHNSON, JOYCE J.	04/01/85-06/30/85	MACHINE OPERATOR	384.30
JOHNSON, YUSEF A.	06/17/85-06/30/85	CLERICAL ASSISTANT	3,521.33
JOINER, ARTHUR C.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
JONES, BARBARA A.	04/01/85-06/16/85	GENERAL CLERK	1,673.02
JULIANO, ROBERT T.	04/01/85-06/30/85	DOORMAN	3,531.99
KANE, CHRISTOPHER J.	04/01/85-06/30/85	PAGE	384.30
KEITH, CHERYL	06/17/85-06/30/85	CLERICAL ASSISTANT	5,892.24
KELLER, MICHAEL JOSEPH	04/01/85-06/30/85	MECHANIC	3,993.51
KELLY, PATRICE E.	04/01/85-06/30/85	ATTENDANCE CLERK	5,892.00
KIRKLAND, DOROTHY M.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
KIV, SOK KHUON	04/01/85-06/30/85	PRINCIPAL, HOUSE PAGE SCHOOL	12,447.24
KNAUTZ, ROBERT F.	04/01/85-05/31/85	CLERICAL ASSISTANT	706.40
KNOBlauch, ERNESTINE	04/01/85-06/30/85	CLERICAL ASSISTANT	4,376.51
KRAUS, MICHAEL M.	04/01/85-06/30/85	LABORER	4,251.75
KUSER, EUGENE J.	04/01/85-06/30/85	BARBERSHOP SUPERVISOR	6,282.99
LACAPRIA, SALVATORE A.	04/01/85-06/30/85	SUPERVISORY PHOTOGRAPHER (STILL)	11,712.51
LAMB, W B.	04/01/85-04/30/85	CLERICAL ASSISTANT	1,177.33
LANGLEY, DAVID W.	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	59.71
LANGONE, HEATHER L.	06/03/85-06/30/85	CLERICAL ASSISTANT	1,098.84
LEAHY, KEVIN	06/17/85-06/30/85	PAGE	384.30
LEDONNE, RUSSELL F.	06/10/85-06/30/85	DOCUMENT ROOM CLERK	949.55
LEPKOWSKI, MICHELLE A.	04/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50
LOGAN, CHRISTOPHER C, JR.	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
LONG, KARYN YVETTE	04/01/85-06/30/85	MACHINE OPERATOR	4,875.00
MADDOX, SANDRALYN L.	04/01/85-04/07/85	WORK LEADER	358.26
MAGRUDER, SARAHLYN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,748.50
MAGRUDER, NATHANIEL E.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
MALLORY, TAMARA Z.	04/01/85-06/30/85	LEAD JANITOR	5,172.75
MALLONE, COURTNEY S.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,470.50
MALRY, CHARLES BILLY	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
MARTINI, JOHN	04/01/85-06/30/85	MEMBERS READING ROOM ATTENDANT	4,007.24
MASHER, FREDERICK J, JR.	04/01/85-06/30/85	CLERK	4,068.50
MASON, NURNEY	04/01/85-06/30/85	MACHINE OPERATOR	4,493.63
MAXWELL, PRENTICE	04/01/85-06/30/85	BARBER	4,993.26
MAYES, NICARSA K.	04/01/85-06/30/85	SUPERVISORY CLERK	8,144.25
MAYFIELD, JOHN	04/01/85-06/30/85	DOORMAN	3,993.51
MAYNARD, BRENTON T.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99
MCCALL, ANTHONY R.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
MCCOLLAM, MARK A.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99
MCCOY, GEORGE W.	06/17/85-06/30/85	PAGE	384.30
MCCOY, ROBERT L.	04/01/85-06/30/85	CLERICAL ASSISTANT	4,568.25
MCDONALD, ELIZABETH	06/17/85-06/30/85	PAGE	384.30
MCDONALD, JAMES W.	04/01/85-06/30/85	ASSISTANT UNIT FOREMAN	5,085.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		McDONOUGH, PATRICK J	04/01/85-06/30/85	DEPUTY DIRECTOR	12,982.50
		McELRATH, JOHN W	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
		MCGIRT, GLEBERT	04/01/85-06/16/85	CLERICAL ASSISTANT	3,078.84
		MCGIRH, GREGORY L	06/17/85-06/30/85	PAGE	384.30
		MELLODY, JEROME MICHAEL	04/01/85-06/30/85	DOORMAN	3,531.99
		MILLER, DOROTHY C	04/01/85-06/30/85	DOORMAN	3,993.51
		MILLS, DOROTHY L	04/22/85-06/30/85	CLERICAL ASSISTANT	2,668.62
		MILTS, JENNIFER L	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		MILNER, LESLEY J	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		MINOR, BARBARA ANN	04/01/85-06/30/85	MACHINE OPERATOR	4,203.75
		MINOR, RYAN P	06/17/85-06/30/85	PAGE	384.30
		MINOR, TIMOTHY	04/01/85-06/30/85	CLERICAL ASSISTANT	3,993.51
		MITTELSTAD, ANN	04/01/85-06/30/85	CLERK	4,203.75
		MOBLEY, JACK D JR	04/01/85-06/30/85	MECHANIC	6,434.49
		WOLLOT, JAMES T	04/01/85-06/30/85	DOORKEEPER	18,399.99
		MONNEY, BRIAN T	04/01/85-06/30/85	MACHINE OPERATOR	4,069.50
		MONTGOMERY, SCOTT A	06/19/85-06/30/85	CLERICAL ASSISTANT	470.93
		MORRIS, HERMAN	04/01/85-06/30/85	CLERICAL ASSISTANT	2,086.20
		MORRIS, YVONNE	06/03/85-06/30/85	PAGE (TEMPORARY)	1,098.84
		MULLINS, MANUEL	04/01/85-06/30/85	CLERICAL ASSISTANT	7,063.26
		MUNSON, CAROLINE J	04/01/85-06/30/85	UNIT FOREMAN	4,203.75
		MURPHREE, KELLIE R	04/01/85-06/30/85	WORK LEADER	5,757.75
		MURRAY, JENNIFER A	04/01/85-06/30/85	OPERATIONS CLERK	384.30
		NASH, FLORA	06/17/85-06/30/85	PAGE	192.15
		NELSON, ROBERT S	04/01/85-06/30/85	CLERICAL ASSISTANT	3,993.51
		NGUYEN, HY DUY	04/01/85-06/30/85	TEACHER (SCIENCE)	6,913.24
		NGUYEN, THOA N	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	6,220.24
		NICHOLS, REGINALD	04/01/85-06/30/85	GENERAL CLERK	3,531.99
		NICKERSON, DEIRDRE L	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
		NIX, STEPHEN P	06/17/85-06/30/85	PAGE	384.30
		NORTON, JOYCE M	06/17/85-06/30/85	TELEPHONE CLERK	384.30
		NOWAK, RAYMOND J JR	04/01/85-06/30/85	CLERICAL ASSISTANT	4,472.01
		O'CONNOR, SEAN MICHAEL	04/02/85-04/30/85	CLERICAL ASSISTANT	1,215.91
		O'HARA, BRENDAN P	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		O'SHEA, LAURA L	04/01/85-06/30/85	DOORMAN	3,607.99
		OBERMAN, IRVIN	04/01/85-05/31/85	DOCUMENT ROOM CLERK	2,713.00
		OBRIEN, JOHN	04/01/85-06/30/85	ASSISTANT	6,429.00
		OLIVER, JAMES ALAN	04/01/85-06/30/85	MACHINE OPERATOR	4,477.85
		OMALLEY, ROBERT J	04/01/85-06/30/85	SUPERVISOR MINORITY	7,737.24
		ONEILL, SOPHIE C	04/01/85-06/30/85	DEPUTY DOORKEEPER	14,379.00
		ONEILL, THOMAS	04/01/85-06/30/85	OPERATIONS CLERK	5,757.75
		OSTER, CHRISTINE R	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	6,429.00
		OVERGAARD, ANGELA S	04/01/85-05/31/85	PAGE (TEMPORARY)	1,647.00
			04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20

SALARIES, OFFICERS AND EMPLOYEES—Con.
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OVERTON, COLLIS A	04/01/85-06/30/85	CLERICAL ASSISTANT	3,684.66
PARKER, DAVID JAY	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
PARKER, HARRY F, JR	04/01/85-06/30/85	SUPERVISORY CLERK	7,068.75
PARKER, JOHN E	04/01/85-06/30/85	DOORMAN	4,338.51
PEREZ, JUANITA V	04/01/85-05/31/85	PAGE (TEMPORARY)	1,647.00
PERRY, MICHAEL	04/01/85-06/30/85	ASSISTANT UNIT FOREMAN	4,951.74
PERSELL, MICHELLE E	06/17/85-06/30/85	PAGE	384.30
PIESTER, STEVEN J	04/01/85-06/30/85	TELEPHONE ASSISTANT	8,184.75
PIERSON, JAY	04/01/85-06/30/85	ASSISTANT MINORITY CHIEF	9,077.76
PINKOWITZ, DAVID ALAN	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
PLATER, JERRY ALOYSIUS	04/01/85-06/30/85	CLERICAL ASSISTANT	3,808.25
PLOWDEN, RENE H	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
POCHE, MICHELLE M	06/17/85-06/30/85	PAGE	384.30
POLLARD, MICHAEL L	04/01/85-05/31/85	CLERICAL ASSISTANT	1,170.40
POOLER, GLADYS H	04/01/85-04/07/85	MACHINE OPERATOR (ACTING)	274.71
Do	04/08/85-06/30/85	CLERICAL ASSISTANT	3,257.28
POSCH, JOSEPH L	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
PRESKUL, MARY ANN	04/01/85-05/31/85	SECRETARY	3,940.67
Do	06/01/85-06/30/85	OFFICE MANAGER	2,342.42
QUATTRONE, FRANK J	04/01/85-06/30/85	ASSISTANT OPERATIONS SUPERVISOR	5,611.01
QUICK, JEAN M	04/01/85-06/30/85	BARBER	5,172.75
RADER, FREDERICK A	06/03/85-06/30/85	SECRETARY	1,671.76
RAMSEY, HANNA B	04/01/85-06/30/85	UNIT FOREMAN	4,816.74
RASH, KAREN C	04/01/85-06/30/85	MACHINE OPERATOR	4,516.76
RAUSCH, RICHARD L	04/01/85-06/30/85	HOSTESS/RECP.T CONG. WMN'S SUITE (ACTING)	3,762.00
REGAN, STEPHEN	04/01/85-06/30/85	DOORMAN	4,338.51
REID, MARY M	04/01/85-06/30/85	DOCUMENT ROOM CLERK	4,606.26
REYNOLDS, MARY LOUI	04/01/85-04/07/85	PHOTO LAB ASSISTANT	3,762.00
Do	04/08/85-06/30/85	MACHINE OPERATOR	389.67
RINDER, STEVEN E	04/01/85-06/30/85	WORK LEADER	4,788.58
RISENHOOVER, THEODORE M	04/01/85-06/16/85	PAGE (TEMPORARY)	2,058.75
ROBERTS, LEE H	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99
ROBERTS, SUZANNE F	06/17/85-06/30/85	PAGE	384.30
ROBINSON, CONSTANCE V	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
ROCHETTE, MARK A	04/01/85-06/30/85	CLERICAL ASSISTANT	5,028.51
ROEBUCK, RAYMOND H	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
ROGALLE, DIANA MARY	04/01/85-06/30/85	PAGE (TEMPORARY)	4,568.25
ROHAN, JAMES A	04/01/85-06/16/85	SNACK BAR ATTENDANT (D)	2,086.20
ROONEY, MARTHA	04/01/85-06/30/85	PAGE (TEMPORARY)	7,165.69
ROSS, EDISON N	06/17/85-06/30/85	CHIEF	384.30
RUBENSTEIN, WILLIAM S	04/01/85-06/30/85	DOORMAN	3,877.74
RUFFIN, DARRYL W	04/01/85-06/30/85	PAGE (TEMPORARY)	823.50
RUSNAK, STEFAN L	06/01/85-06/30/85	CLERICAL ASSISTANT	1,962.22
SALB, SUSAN K	04/01/85-06/30/85	PHOTOGRAPHER (STILL)	7,560.24
SAMUEL, DEBORAH	04/01/85-06/30/85	DOORMAN	3,993.51
SANCHEZ, HILDA	06/17/85-06/30/85	PAGE	384.30
SARALEGUI, GISELE	04/01/85-06/30/85	MACHINE OPERATOR	4,338.51
SCHAEFER, DUANE M	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
SCHWABACH, LEE A	06/03/85-06/30/85	DOORMAN	1,098.84
SCHRIEDL, JOLEEN D	04/01/85-06/30/85	CLERK	5,144.01
SCOTT, ANTHONY	06/17/85-06/30/85	PAGE	384.30
SCOTT, DEREK L	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
SCOTT, GERALD F	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
SEHAEFER, ERICH AUGUST	04/01/85-06/30/85	REP CLOAKROOM ATTENDANT DOORMAN	4,407.24
SEELMEYER, BERTHA ARRETT	04/01/85-06/30/85	LEDGER CLERK	5,144.01
	04/01/85-06/30/85	SENIOR PHOTOGRAPHER (STILL)	9,614.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SEIN, RAMONA	06/17/85-06/30/85	PAGE (TEMPORARY)	384.30	384.30
		SELLAND, RICHARD D	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	2,086.20
		SELLERS, DANIELLE M	06/17/85-06/30/85	PAGE	384.30	384.30
		SEWELL, HELEN WINFIELD	04/01/85-06/30/85	SNACK BAR ATTENDANT (R)	4,568.25	4,568.25
		SHABAZ, ABDULALIM	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	59.71	59.71
		SHAKES, HERBERT ANDREW	04/01/85-06/30/85	DEMOCRATIC CLOAKROOM ATTENDANT	4,574.76	4,574.76
		SHEEHAN, DANIEL	06/10/85-06/30/85	DOORMAN	824.13	824.13
		SHIRES, JASON L	06/17/85-06/30/85	PAGE	384.30	384.30
		SHIRES, PATRICK A	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	2,086.20
		SILVESTRI, GENNARO	04/01/85-06/30/85	WAREHOUSE CLERK	4,748.01	4,748.01
		SIMMONS, MELINDA B	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	2,086.20
		SIMON, CHARLES F, JR	04/01/85-06/30/85	CLERK	5,814.99	5,814.99
		SIMPSON, DONITA Y	04/01/85-06/30/85	SENIOR OPERATIONS CLERK	6,761.76	6,761.76
		SIMS, JAMES D, JR	04/01/85-06/30/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,300.99	6,300.99
		SIMS, WILLIAM P	04/01/85-06/30/85	DOORMAN	5,028.51	5,028.51
		SISOWATH, PHONNARAC	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01	4,472.01
		SKARBNIK, MICHELLE	04/01/85-04/30/85	PROCTOR, PAGE RESIDENCE HALL	892.50	892.50
		Do	05/01/85-06/30/85	ASST TO DIR, PAGE RES HALL	2,182.50	2,182.50
		SMALL, ALFRED A	04/01/85-06/30/85	MACHINE OPERATOR	4,651.26	4,651.26
		SMIROLDO, ROSE	04/01/85-06/30/85	CLERICAL ASSISTANT	4,222.74	4,222.74
		SMITH, DAWN LOIS	04/01/85-06/30/85	JANITOR	3,953.91	3,953.91
		SMITH, DEBRA K	04/01/85-06/30/85	MACHINE OPERATOR	4,203.75	4,203.75
		SMITH, ERIC	04/01/85-05/31/85	CLERICAL ASSISTANT	1,530.53	1,530.53
		SMITH, PATRICIA N	04/01/85-06/30/85	CLERICAL ASSISTANT	3,800.58	3,800.58
		SMITH, TARAH W	06/17/85-06/30/85	PAGE	384.30	384.30
		SMITH, THERESA A	06/01/85-06/30/85	CLERICAL ASSISTANT	1,059.60	1,059.60
		SNEED, TRACY	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	2,086.20
		SNOWDON, ANDREW L	06/17/85-06/30/85	PAGE	384.30	384.30
		SPATES, ANTHONY	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99	3,531.99
		SPIKER, CHANCE	06/17/85-06/30/85	PAGE	384.30	384.30
		STALLINGS, ROBERT L	04/01/85-06/30/85	UNIT FOREMAN	6,346.91	6,346.91
		STANTON, JOSEPH MARTIN	04/05/85-06/30/85	GENERAL CLERK	4,106.91	4,106.91
		STAVROS, STEPHEN	04/01/85-06/30/85	TEACHER (FRENCH/SPANISH)	6,455.25	6,455.25
		STEINBERG, JEFFREY	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50	823.50
		STEWART, REMITHA	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	2,086.20
		STRAUS, NEMEL L	06/17/85-06/30/85	PAGE	384.30	384.30
		STRICKLAND, W J	04/01/85-06/30/85	DOORMAN	3,531.99	3,531.99
		STUART, TIM S	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50	823.50
		SUGDA, KIMBERLY	06/17/85-06/30/85	TELEPHONE ASSISTANT	384.30	384.30
		SULLIVAN, BARRY K	04/01/85-06/30/85	PAGE	8,303.59	8,303.59
		SULLIVAN, GAIL E	06/20/85-06/30/85	CLERK	301.95	301.95
		SULLIVAN, JOSEPH M	04/01/85-06/30/85	PHOTOGRAPHER (STILL)	4,606.26	4,606.26
		SULLIVAN, VICKY N	04/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	7,382.01	7,382.01
		SWEENEY, THOMAS P	04/01/85-04/11/85		301.95	301.95

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

SWITZER, CARLENE	04/01/85-06/30/85	CLERICAL ASSISTANT	3,453.50
SYKES, KELLY M	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
TALBERT, JAMES NELSON	04/01/85-06/30/85	2ND ASST SUPERINTENDENT	8,751.51
TALL, HEATHER L	06/17/85-06/30/85	PAGE	384.30
TATE, RUTH M	04/01/85-06/30/85	SUPERINTENDENT	12,397.61
TATUM, SHERYL A	06/17/85-06/30/85	PAGE	384.30
TAYLOR, REGINALD	04/01/85-06/30/85	CLERICAL ASSISTANT	3,307.91
TENAGLIA, NICOLA	04/01/85-06/30/85	CLERK	4,875.00
TERRY, ROSA L	04/01/85-06/30/85	WORK LEADER	5,010.00
THEVENOT, MARK	04/01/85-04/30/85	DOORMAN	1,331.17
THOMAS, CARNELIUS	04/01/85-06/30/85	CLERK	5,144.01
THOMAS, ELEANOR C	04/01/85-06/30/85	SNACK BAR ATTENDANT (R)	3,186.24
THOMAS, KIMBERLY	06/17/85-06/30/85	PAGE	384.30
THOMPSON, OTIS L	04/01/85-04/30/85	CLERICAL ASSISTANT	117.73
THOMPSON, WILLIAM B	04/01/85-06/30/85	CLERICAL ASSISTANT	4,107.51
THORNBURG, ANN H	04/01/85-05/31/85	OFFICE MANAGER	5,158.16
TIERI, JAMES M	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,400.83
TO	04/01/85-04/30/85	ASST T DIR, PAGE RES HALL	1,091.25
TIMMONS, EDWARD R	04/01/85-06/30/85	DOORMAN	3,582.34
TODD, KEO W	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	4,107.51
TOLSON, WILLIAM M	04/01/85-06/30/85	CHIEF TELEPHONE CLERK	5,085.99
TONUCCI, ANTHONY A	04/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	6,429.00
TOTTEN, HAROLD	06/01/85-06/30/85	TEACHER (ENGLISH)	7,737.24
TRACY, DANIEL	04/01/85-06/30/85	DOORMAN	823.50
TRAVIS, CATHERINE A	06/03/85-06/30/85	CLERK	7,737.24
UEHLIN, ROBERT A	04/01/85-06/30/85	PAGE (TEMPORARY)	1,098.84
UNGERER, WALTER J	04/01/85-06/30/85	MACHINE OPERATOR	3,954.92
UTTERBACK, MARSHALL T, JR	04/01/85-06/30/85	DOORMAN	4,472.01
VILLA, RICHARD ROY	04/01/85-06/30/85	DOORMAN	823.50
VITASHOKA, NIKASIRKA	06/01/85-06/30/85	MACHINE OPERATOR	3,762.00
VRIKAPA, LAURA	04/01/85-06/30/85	UNIT FOREMAN	6,141.75
WAHOWIAK, MARLENE M	04/01/85-06/30/85	DOCUMENT ROOM MANAGER	9,883.74
WALLS, LORRAINE V	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
WALSH, GERARD P, JR	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
WARD, SANDRA L	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
WARE, LEROY	04/01/85-06/30/85	BULK-MAIL CLERK	4,203.75
WATLEY, JULIENNE I	04/01/85-06/30/85	MACHINE OPERATOR	4,785.84
WEBB, RONALD	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
WEESE, JERRY G	06/01/85-06/30/85	TEACHER (SOCIAL STUDIES)	6,915.24
WEILER, MAURA C	04/01/85-06/30/85	SUPERINTENDENT	13,497.57
WEITZEL, RONALD	04/01/85-06/30/85	CLERICAL ASSISTANT	3,636.60
WEST, BENJAMIN C	04/01/85-06/30/85	MACHINE OPERATOR	3,877.74
WEST, CORA L	04/01/85-06/30/85	PAGE (TEMPORARY)	4,606.26
WILLIAMS, CONNIE R	06/01/85-06/30/85	DOORMAN	823.50
WILLIAMS, EMMETT S	04/01/85-04/04/85	DOORMAN	156.98
WILLIAMS, JAY S	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
WILLIAMS, JOHN MARSHALL	04/01/85-06/30/85	GENERAL CLERK	5,028.51
WILLIAMS, MICHAEL	04/01/85-06/30/85	DOORMAN	3,877.74
WITHERSPOON, FRED	04/01/85-06/30/85	DOORMAN	3,993.51
WOODRUFF, L ARTHUR, JR	06/17/85-06/30/85	PAGE	384.30
WOODS, IRVIN MCSWAIN	04/01/85-06/16/85	CLERICAL ASSISTANT	4,222.74
WOODS, JAMES C	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
WOODY, VIVIAN T	04/01/85-06/16/85	2ND ASST SUPERINTENDENT	7,192.94
WOOLFORD, MATTHEW			
WRIGHT, GAIL DAVIS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE DOORKEEPER—Con.						
		YANCY, STANLEY THOMAS	04/01/85-06/30/85	CLERK		4,203.75
		ZABLOCKI, JOSEPH P.	04/01/85-06/30/85	CLERICAL ASSISTANT		3,414.26
		ZAMORA, JOHN A.	04/01/85-06/16/85	PAGE (TEMPORARY)		2,086.20
		ZIMINI, GIROLAMA	04/01/85-06/30/85	CLERICAL ASSISTANT		3,531.99
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		SALARIES, OFFICERS AND EMPLOYEES			1,694,474.06	
		TOTAL			1,694,474.06	
OFFICE OF THE POSTMASTER						
SALARIES						
	ALSTON, DOROTHY	04/01/85-06/30/85	MAIL CLERK		3,993.51	
	ATKINSON, ALEXANDER	04/01/85-06/30/85	COUNTER CLERK		5,010.00	
	AUERBACH, NANCY	04/01/85-06/30/85	ASST. TO POSTMASTER FOR SPECIAL SERVICES		6,146.76	
	BAIRD, CALLIE L.	05/01/85-06/05/85	MAIL CLERK		9,373.55	
	BARB, DEAN E.	04/01/85-06/30/85	MAIL SECURITY SCANNER		5,083.99	
	BARBER, JAMES JR.	04/01/85-06/30/85	MAIL CLERK		3,526.37	
	BARNES, THERESA G.	04/01/85-05/31/85	MAIL CLERK		2,862.34	
	BENNETT, DANIEL D.	05/20/85-06/30/85	MAIL CLERK		1,609.02	
	BOGAN, DAVID S.	04/01/85-05/31/85	MAIL CLERK TEMP.		1,255.82	
	Do	05/11/85-05/19/85	MAIL CLERK		353.20	
	BORVAN, JONATHAN	04/01/85-06/30/85	MAIL CLERK		3,607.99	
	BOWMAN, MARY C.	04/01/85-06/30/85	SUPERVISOR OF ACCOUNTS		9,434.49	
	BOWMAN, THOMAS ANTHONY	04/01/85-06/30/85	MAIL CLERK		3,877.74	
	BOYSTON, C. ELMO	04/01/85-06/30/85	DEPUTY POSTMASTER		13,621.50	
	BRATHWAITE, MARY CATHERINE	04/01/85-04/30/85	MAIL SECURITY SCANNER		1,650.58	
	Do	05/05/85-06/30/85	MAIL SECURITY SCANNER		3,081.09	
	BRANCH, RUSSELL	04/01/85-06/30/85	MAIL CLERK		3,877.74	
	BRANDON, BOBBY	04/01/85-05/31/85	MAIL CLERK TEMP.		1,412.80	
	Do	05/11/85-06/30/85	MAIL CLERK		1,766.00	
	BRAWELL, TILUST	04/01/85-05/13/85	MAIL CLERK		1,569.78	
	BROWN, YVONNE MARIE	04/01/85-06/30/85	COUNTER CLERK		4,606.26	
	BRYAN, BRUCE	04/01/85-05/31/85	MAIL CLERK TEMP.		1,452.04	
	Do	05/11/85-05/19/85	MAIL CLERK		353.20	
	BRYANT, ERIC	04/01/85-06/30/85	MAIL CLERK		3,375.02	
	BUTLER, DANIEL A. JR.	04/01/85-06/30/85	MAIL CLERK		3,993.51	
	CALLAHAN, JOHN J.	04/01/85-06/03/85	MAIL CLERK		2,472.39	
	CAPUANO, ANTHONY A.	04/01/85-06/30/85	MAIL CLERK		3,684.66	
	CARTER, FERRY	04/01/85-06/30/85	LABORER		3,762.00	
	CARTER, KELLY J.	05/17/85-06/30/85	MAIL CLERK		549.42	
	CASTILLO, RICO	04/01/85-06/30/85	MAIL CLERK		3,877.74	

CLARE, THOMAS A	04/01/85-06/30/85	ASST TO POSTMASTER-OPR MGT/NIGHT	6,558.92
CLARK, GREGORY	04/01/85-06/30/85	MAIL CLERK	3,531.99
CLARK, JOEL ORLANDO	04/01/85-06/30/85	MAIL CLERK	3,531.99
CLARKE, WALTER E.	04/01/85-06/30/85	MAIL CLERK	3,218.04
CLIFFORD, JAMES	04/01/85-05/31/85	MAIL CLERK-TEMP	1,491.29
Do	05/11/85-05/19/85	MAIL CLERK	353.20
Do	04/01/85-05/31/85	MAIL CLERK-TEMP	1,375.55
COLEMAN, GERALD L	04/01/85-06/30/85	MAIL CLERK	1,919.20
Do	05/11/85-06/30/85	CLERK-IN-CHARGE	5,220.24
COLEMAN, HERBERT TRENT	04/01/85-06/30/85	MAIL CLERK	4,107.51
COLLINS, JOSEPH P	06/01/85-06/30/85	MAIL CLERK	1,755.82
CONNELL, MARTHA L	04/01/85-06/30/85	MAIL CLERK	3,993.51
CORD, JERRY	05/20/85-06/30/85	MAIL CLERK	1,609.02
CUNNINGHAM, WILLIAM J, III	04/01/85-06/30/85	MAIL CLERK	3,492.75
DAVIS, JESSICA E	05/21/85-06/30/85	MAIL CLERK	1,491.28
DAY, CARLOS D, JR	05/01/85-06/30/85	MAIL CLERK	2,354.66
DOHERTY, PATRICIA A	04/01/85-06/30/85	SECRETARY	4,816.74
DORMAN, KENNETH W	04/01/85-06/02/85	MAIL CLERK	2,393.91
DUNNE, KARYLE M	05/01/85-06/30/85	MAIL CLERK	1,569.78
ELLIS, CHARLES J, III	04/01/85-06/30/85	SPECIAL COURIER	4,555.08
ERTEL, DANIEL H	04/01/85-06/30/85	MAIL SECURITY SCANNER	4,555.08
FERN, VERONICA D	04/01/85-06/30/85	MAIL CLERK	5,309.74
FOUCH, ANDRE	04/01/85-06/30/85	MAIL CLERK	3,877.74
FUCKE, LUNELISA S	04/01/85-06/30/85	MAIL CLERK	3,762.00
FUNK, JO ANN	04/01/85-06/30/85	MAIL CLERK	3,645.99
GATHEY, MICHAEL J	04/01/85-06/30/85	MAIL CLERK	3,877.74
GANT, VINCENT M	05/20/85-06/30/85	MAIL CLERK	3,877.74
GARCIA, KENNETH R	04/01/85-04/30/85	MAIL CLERK	1,609.02
GILBERTSON, LAURA	04/01/85-06/30/85	MAIL SECURITY SCANNER	1,138.09
GIORDANO, ANTONIA	04/01/85-06/30/85	MAIL CLERK	3,906.91
GOLDEN, EDWARD P	04/01/85-06/30/85	MAIL CLERK	3,531.99
GRUNAUAER, JAMES M	04/01/85-06/30/85	MAIL CLERK	3,839.16
HAQ, HABIBAH	04/01/85-06/27/85	MAIL CLERK	3,645.99
HARDING, BARBARA G	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,085.99
HARRISON, ROBERT D	04/01/85-06/13/85	MAIL CLERK	3,414.26
HENDRICKS, ALFRED E	04/01/85-05/31/85	MAIL CLERK	3,762.00
HESTER, FARNSWORTH	04/01/85-06/30/85	MAIL CLERK-TEMP	2,654.84
HOPKINS, EARLENE	04/01/85-06/30/85	MAIL CLERK	1,375.56
HUGHES, WILLIAM O	04/01/85-05/31/85	MAIL CLERK	3,531.99
Do	04/01/85-05/31/85	MAIL CLERK-TEMP	4,107.51
HYMEL, GREGORY PAUL	05/11/85-06/30/85	MAIL CLERK	1,530.53
HYMEL, KEVIN	05/16/85-06/30/85	MAIL CLERK	1,766.00
JACKSON, KEITH D	06/01/85-06/30/85	MAIL CLERK	1,648.27
JOHNSON, ANNETTE L	04/01/85-06/30/85	MAIL CLERK	667.16
Do	04/01/85-05/31/85	MAIL CLERK-TEMP	3,524.46
JOHNSON, MONQUE L	05/11/85-05/19/85	MAIL CLERK	1,412.80
JONES, WILBERT K	06/01/85-06/30/85	MAIL CLERK	353.20
JOY, ROBERT T	04/01/85-06/30/85	MAIL CLERK	981.11
KELLY, PAUL T	04/01/85-06/30/85	MAIL CLERK	3,531.99
KOSTELNICK, JOHN A	04/01/85-06/30/85	RECEIPT/REGISTERED MAIL CLERK	3,877.74
LANGENDERFER, BRETT J	04/01/85-06/30/85	MAIL CLERK	4,069.50
LEE, BRIAN G	04/01/85-06/30/85	MAIL CLERK	3,762.00
LEON-CAMPOS, CARLOS	06/10/85-06/30/85	MAIL CLERK	3,762.00
LEWIS, ARETHA	04/01/85-05/10/85	MAIL CLERK-TEMP	824.13
Do	04/01/85-05/10/85	MAIL CLERK	1,569.77
LINDBERG, RICHARD K	05/11/85-06/30/85	MAIL CLERK	1,322.98
	04/01/85-04/03/85	MAIL CLERK	125.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		LONG, JOHN P	05/20/85-06/30/85	MAIL CLERK	1,609.02	
		LONG, TERRENCE	04/01/85-06/30/85	MAIL CLERK	3,645.99	
		LOZITO, PAUL F	04/01/85-06/30/85	DAY SUPERVISOR	6,449.25	
		LUMPKINS, LOIS N	04/01/85-06/30/85	COUNTER CLERK	4,338.51	
		MAGRUDER, WENDELL	04/01/85-06/30/85	COUNTER CLERK	4,203.75	
		MCALPINE, RICHARD S	04/01/85-06/30/85	MAIL CLERK	3,645.99	
		MC FALL, JOSEPH A	04/01/85-05/31/85	MAIL CLERK TEMP	1,530.53	
		Do	05/11/85-06/30/85	MAIL CLERK	1,962.22	
		MCHERRY, QUINTON	06/03/85-06/30/85	MAIL CLERK	1,098.84	
		MCRAE, JOHN G	04/01/85-06/30/85	MAIL CLERK	4,107.51	
		MELTON, RONALD	04/01/85-04/16/85	COUNTER CLERK	818.89	
		Do	04/17/85-06/30/85	CLERK-IN-CHARGE	4,071.43	
		MICKELSON, OWEN H	04/01/85-04/05/85	MAIL CLERK	196.22	
		MOBLEY, LUTZY	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,085.99	
		MOORE, JOCELYN B D	04/01/85-05/10/85	MAIL CLERK TEMP	1,569.77	
		Do	05/11/85-06/30/85	MAIL CLERK	2,040.71	
		MULLINS, BRIAN B	05/01/85-06/30/85	MAIL CLERK	1,844.49	
		MULLINS, GEORGE R, JR	05/14/85-06/30/85	MAIL CLERK	1,569.77	
		O'ROURKE, KATHLEEN JOANNA	04/01/85-05/10/85	MAIL CLERK TEMP	1,962.22	
		Do	05/11/85-06/30/85	MAIL CLERK	3,605.48	
		ODDONG, RAYMOND C	04/01/85-06/30/85	MAIL CLERK	7,027.26	
		OROURKE, JOANNA G	04/01/85-06/30/85	EXECUTIVE ASSISTANT	1,098.84	
		PASCAL, DIANE B	06/03/85-06/30/85	MAIL CLERK	3,924.44	
		PEARIS, BRIAN I	04/01/85-06/30/85	MAIL CLERK	3,492.75	
		PISTORIO, JOSEPH L	04/01/85-06/30/85	MAIL CLERK	3,531.99	
		POWER, JOSEPH B	04/01/85-06/30/85	MAIL CLERK	549.42	
		POWER, ROBERT C	06/17/85-06/30/85	MAIL CLERK	3,877.74	
		PURVIS, SAMUEL M, IV	04/01/85-06/30/85	MAIL CLERK	1,098.84	
		RALEIGH, JAMES	06/03/85-06/30/85	MAIL CLERK	1,569.78	
		RATCHFORD, BRIAN	05/20/85-06/30/85	MAIL CLERK TEMP	1,569.77	
		REAVIS, DIANE M	04/01/85-05/10/85	MAIL CLERK	1,962.22	
		Do	05/11/85-06/30/85	MAIL CLERK	3,762.00	
		REGAN, BARBARA	04/01/85-06/30/85	LABORER	1,922.97	
		RENZI, ROY J	04/01/85-05/19/85	MAIL CLERK	431.69	
		RICHARDS, LOGAN	04/01/85-04/30/85	MAIL CLERK	5,220.24	
		RISENHOVER, DOROTHEA	04/01/85-06/30/85	CLERK-IN-CHARGE	2,354.66	
		ROBBIS, RICHARD	05/01/85-06/30/85	MAIL CLERK	3,993.51	
		ROBERTS, JAMES A	04/01/85-06/30/85	MAIL CLERK	5,277.98	
		ROGERS, LAWSON S	04/01/85-06/30/85	COUNTER CLERK	1,947.04	
		ROLIS, RUTH M	04/01/85-05/19/85	MAIL CLERK	18,399.99	
		ROTA, ROBERT	04/01/85-06/30/85	POSTMASTER H O R	1,215.33	
		SADLER, RODNEY S	04/01/85-04/30/85	MAIL CLERK	6,607.50	
		SARDEGNA, RICHARD B	04/01/85-06/30/85	ASST TO POSTMASTER FOR OPR MGT/DAY	1,766.00	
		SCHAEFER, DUANE M	04/01/85-05/22/85	MAIL CLERK		

SCOTT, QUINCY	04/01/85-06/30/85	MAIL CLERK	4,107.51
SHAW, ALONZO, JR	04/01/85-05/31/85	MAIL CLERK-TEMP	1,373.56
Do	05/11/85-06/30/85	MAIL CLERK	1,059.60
SHORE, SAMUEL E	05/01/85-06/30/85	MAIL CLERK	2,354.66
SIMALA, JEROME M	04/01/85-06/30/85	SUPERVISOR EVENING SHIFT	5,834.25
SIMMONS, GAIL M	04/01/85-05/31/85	MAIL CLERK-TEMP	1,491.29
Do	05/11/85-06/02/85	MAIL CLERK	1,863.38
SIMMONS, RAYMOND S	04/01/85-05/31/85	MAIL CLERK	1,530.53
SIMS, DANNY L	04/01/85-06/30/85	MAIL CLERK	3,531.99
SINGFIELD, WILLIAM A	04/01/85-05/31/85	MAIL CLERK-TEMP	1,334.31
Do	05/11/85-05/15/85	MAIL CLERK	1,384.22
SIRACUSE, JOHN	06/10/85-06/30/85	MAIL CLERK	824.13
SMITH, JAMES C	04/01/85-06/30/85	COUNTER CLERK IN-CHARGE	5,892.00
SMITH, JAY C	04/01/85-06/30/85	MAIL CLERK	3,645.99
SMITH, NATHANIEL J	04/01/85-06/30/85	MAIL CLERK	3,375.02
SMITH, VINCENT K	04/01/85-05/10/85	MAIL CLERK-TEMP	1,412.79
Do	05/11/85-06/30/85	MAIL CLERK	1,962.22
SNEED, BRIAN	06/26/85-06/30/85	MAIL CLERK	196.22
STEEN, TIMOTHY P	04/01/85-06/30/85	MAIL CLERK	3,607.99
STEVENSON, BEVERLY A	04/01/85-05/31/85	COUNTER CLERK	1,530.53
STURGILL, MICHELLE ROOT	04/01/85-06/30/85	CLERK-IN-CHARGE	4,606.26
SUGGS, DAN, JR	04/01/85-06/30/85	MAIL CLERK	5,220.24
TANN, ROBERT D	04/01/85-06/30/85	MAIL CLERK	2,886.77
TARTON, JAMES R	04/01/85-06/30/85	MAIL CLERK	3,492.75
TAYLOR, THOMAS G	04/01/85-04/30/85	MAIL CLERK	4,452.51
THOMAS, GREGORY	04/01/85-06/30/85	MAIL CLERK	1,177.33
THOMPSON, WILLIAM B	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,354.49
TOMASEK, PAUL F	04/01/85-06/30/85	NIGHT SUPERVISOR	5,834.25
TORRES, STEVEN	04/01/85-06/30/85	COUNTER CLERK	4,069.50
TUCKER, CECIL B, JR	05/20/85-06/30/85	MAIL CLERK	1,609.02
UZZELL, KIMBERLY A	04/01/85-06/30/85	SECRETARY	4,683.99
VALENTI, ROSEMARY	04/01/85-06/30/85	MAIL CLERK	824.13
VITALE, MARK D	04/01/85-06/30/85	MAIL CLERK	3,877.74
WAGGONER, KENNETH T	05/03/85-06/30/85	MAIL CLERK	2,158.44
WALKER, FRANKLIN S	04/01/85-06/30/85	FOREMAN MAIL PLATFORM	6,602.49
WARD, CLARA ZELL	04/01/85-06/30/85	MAIL SECURITY SCANNER	4,951.74
WARD, PHILLIP D	04/01/85-06/30/85	MAIL CLERK	3,531.99
WEAVER, SARAH	06/10/85-06/30/85	MAIL CLERK	3,824.13
WHITE, ROBERT E	04/01/85-06/30/85	MAIL CLERK	3,723.33
WILBER, SCOTT KERR	05/20/85-06/30/85	MAIL CLERK	1,609.02
WILKERSON, NORMAN V	04/01/85-05/19/85	MAIL CLERK	1,985.04
WILLIAMS, SUSAN C	04/01/85-06/30/85	MAIL CLERK	3,283.91
WILLIAMS, YVONNE	04/01/85-04/30/85	MAIL CLERK	1,177.33
WITTY, NIKI P	04/01/85-05/31/85	MAIL CLERK	2,508.00
YATES, JOAN E	04/01/85-04/16/85	MAIL CLERK	709.96
Do	04/17/85-06/30/85	COUNTER CLERK	3,367.22
YATT, JERALD H	04/01/85-05/17/85	MAIL CLERK	1,844.49
EXPENSES			
5112720001	04-23	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47
5112720002	04-23	6 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	35.28
5112720003	04-23	33 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	203.22
5112720004	04-23	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	26.34
5112720005	04-23	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
5112720006	04-23	33 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	203.22
5112720007	04-23	16 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	91.39
5112720008	04-23	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
5112720001	04-23	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47
5112720002	04-23	6 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	35.28
5112720003	04-23	33 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	203.22
5112720004	04-23	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	26.34
5112720005	04-23	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
5112720006	04-23	33 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	203.22
5112720007	04-23	16 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	91.39
5112720008	04-23	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	5112720009	CHARLES J. ELLIS	03/01/85-03/31/85	10 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	61.58	
04-23	5112720010	DAVID H. ERTLE	03/01/85-03/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	48.92	
04-23	5112720011	Laura Gilbertson	03/01/85-03/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56	
04-23	5112720012	ANTONIA GIORDANO	03/01/85-03/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15	
04-23	5112720013	WILBERT K. JONES	03/01/85-03/31/85	19 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	109.04	
04-23	5112720014	ROBERT T. JOY	03/01/85-03/31/85	13 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	80.06	
04-23	5112720015	RICHARD K. LONGBERG	03/01/85-03/31/85	14 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	86.22	
04-23	5112720016	JOSEPH A. McFALL	03/01/85-03/31/85	11 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	63.08	
04-23	5112720017	LIZZY MOBLEY	03/01/85-03/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	19.30	
04-23	5112720018	JOANNA G. O'ROURKE	03/01/85-03/31/85	39 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	240.18	
04-23	5112720019	MARIA THERESA O'ROURKE	03/01/85-03/31/85	35 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	199.92	
04-23	5112720020	DOROTHEA RISENHOOVER	03/01/85-03/31/85	24 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	147.80	
04-23	5112720021	JAMES A. ROBERTS	03/01/85-03/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15	
04-23	5112720022	JEROME M. SIMALA	03/01/85-03/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	19.06	
04-23	5112720023	GAIL M. SIMMONS	03/01/85-03/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.43	
04-23	5112720024	NATHANIEL J. SMITH	03/01/85-03/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
04-23	5112720025	VINCENT K. SMITH	03/01/85-03/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	27.85	
04-23	5112720026	TIMOTHY P. STEEN	03/01/85-03/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
04-23	5112720027	THOMAS G. TAYLOR	03/01/85-03/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32	
04-23	5112720028	ROBERT E. WHITE	03/01/85-03/31/85	1 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.69	
04-23	5112720029	SUSAN C. WILLIAMS	03/01/85-03/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.08	
04-23	5112720030	JOAN E. YATES	03/01/85-03/31/85	17 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	112.58	
05-13	5133030001	DEAN E. BARE	04/01/85-04/30/85	19 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	149.91	
05-13	5133030002	THERESA G. BARNES	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47	
05-13	5133030003	JONATHAN BORYAN	04/01/85-04/30/85	5 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56	
05-13	5133030004	MARY CATHERINE BRATHWAIT	04/01/85-04/30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	15.18	
05-13	5133030005	RUSSELL BRANCH	04/01/85-04/30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
05-13	5133030006	BOBBY BRANDON	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
05-13	5133030007	DANIEL A. BUTLER	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	37.82	
05-13	5133030008	JERRY CARTER	04/01/85-04/30/85	4 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	24.64	
05-13	5133030009	GREGORY CLARK	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13	
05-13	5133030010	JOSEPH P. COLLINS	04/01/85-04/30/85	10 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	57.12	
05-13	5133030011	JEFFREY M. DARLGEN	04/01/85-04/30/85	14 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	86.22	
05-13	5133030012	PATRICIA A. DOHERTY	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47	
05-13	5133030013	CHARLES J. ELLIS	04/01/85-04/30/85	17 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	104.69	
05-13	5133030014	DANIEL H. ERTLE	04/01/85-04/30/85	8 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	43.26	
05-13	5133030015	LINELISA S. FRICKE	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27	
05-13	5133030016	WENDY M. GANT	04/01/85-04/30/85	15 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	85.68	
05-13	5133030017	KEN GARCIA	04/01/85-04/30/85	53 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	302.74	
05-13	5133030018	EDWARD P. GOLDEN	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13	
05-13	5133030019	ALFRED E. HENDRICKS	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15	
05-13	5133030020	CARLENE M. HOPKINS	04/01/85-04/30/85	12 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	73.64	
05-13	5133030021	WILBERT K. JONES	04/01/85-04/30/85	13 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	74.26	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE POSTMASTER—Con.

05-13	5133030022	ROBERT T. JOY	04/01/85-04/30/85	4 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
05-13	5133030023	JOHN A KOSTELNICK	04/01/85-04/30/85	9 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	55.43
05-13	5133030024	BRETT J LANGENDERFER	04/01/85-04/30/85	7 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	39.98
05-13	5133030025	BRIAN G LEE	04/01/85-04/30/85	7 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	39.98
05-13	5133030027	PAUL F LOZITO	04/01/85-04/30/85	15 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	92.33
05-13	5133030028	WENDELL MACGRUDER	04/01/85-04/30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
05-13	5133030029	JOSEPH A MCFALL	04/01/85-04/30/85	8 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	49.26
05-13	5133030030	LIZZY MOBLEY	04/01/85-04/30/85	5 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	30.79
05-13	5133030031	JOANNA G O'ROURKE	04/01/85-04/30/85	32 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	197.07
05-13	5133030032	KATHLEEN JOANNA O'ROURKE	04/01/85-04/30/85	35 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	199.92
05-13	5133030033	JOSEFA POWELL	04/01/85-04/30/85	10 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
05-13	5133030034	JOE J. RENNY	04/01/85-04/30/85	31 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	62.84
05-13	5133030035	DOROTHEA RISENHOOVER	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	190.90
05-13	5133030036	JAMES A ROBERTS	04/01/85-04/30/85	15 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15
05-13	5133030037	RICHARD B SARDENGA	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	92.37
05-13	5133030038	GAIL M. SIMMONS	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27
05-13	5133030039	DANNY L SIMS	04/01/85-04/30/85	47 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
05-13	5133030040	JAY C SMITH	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	289.45
05-13	5133030041	NATHANIEL J. SMITH	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27
05-13	5133030042	TIMOTHY P STEEN	04/01/85-04/30/85	11 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	62.83
05-13	5133030043	BEVERLY A STEVENSON	04/01/85-04/30/85	10 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
05-13	5133030044	GREGORY THOMAS	04/01/85-04/30/85	4 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	24.64
05-13	5133030045	WILLIAM B THOMPSON	04/01/85-04/30/85	25 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	57.12
05-13	5133030046	PAUL F TOMASEK	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	153.96
05-13	5133030047	MARK D VITALE	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15
05-13	5133030048	ROBERT E WHITE	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	94.77
05-13	5133030049	SUSAN C WILLIAMS	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
05-13	5133030050	JOAN E YATES	04/01/85-04/30/85	9 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	36.95
05-13	5133030051	JOAN E YATES	04/01/85-04/30/85	15 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	51.41
06-19	5170020001	JOSEPH A MCFALL	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	92.37
06-19	5170020002	PAUL F LOZITO	05/01/85-05/31/85	1 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170020003	LIZZY MOBLEY	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170020004	BRIAN B MULLINS	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56
06-19	5170020005	JOANNA G O'ROURKE	05/01/85-05/31/85	20 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	307.92
06-19	5170020022	KATHLEEN JOANNA O'ROURKE	05/01/85-05/31/85	21 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	119.95
06-19	5170020027	BARBARA REGAN	05/01/85-05/31/85	1 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170020037	RICHARD ROBBS	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170020038	RICHARD B SARDENGA	05/01/85-05/31/85	20 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	61.58
06-19	5170020010	JEROME M. SIMMONS	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170020011	GAIL M. SIMMONS	05/01/85-05/31/85	8 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	45.69
06-19	5170020012	JAY C SMITH	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170020013	TIMOTHY P. STEEN	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
06-19	5170020014	PAUL F TOMASEK	05/01/85-05/31/85	30 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	184.75
06-19	5170020015	MARK D VITALE	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170020016	KENNETH T WAGGONER	05/01/85-05/31/85	1 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170020017	PHILLIP D WARD	05/01/85-05/31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	39.99
06-19	5170020018	SUSAN C WILLIAMS	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.43
06-19	5170020019	NIKI WITTY	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	24.64
06-19	5170020020	JOAN E YATES	05/01/85-05/31/85	6 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	36.95
06-19	5170020021	FRALD H YATT	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170030002	JAMES BARBER	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170030003	DANIEL D BENNETT	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170030004	JONATHAN BORYAN	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170030005	MARY C BOWMAN	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170030006	BOBBY BRANDON	05/01/85-05/31/85	1 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	22 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	135.48
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	1 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE POSTMASTER—Con.						
06-19	5170030007	DANIEL A BUTLER	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		30.79
06-19	5170030008	JERRY CARTER	05/01/85-05/31/85	40 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		246.34
06-19	5170030009	JOEL ORLANDO CLARK	05/01/85-05/31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		39.99
06-19	5170030010	GERALD L. COLEMAN	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		5.70
06-19	5170030011	JOSEPH P. COLLINS	05/01/85-05/31/85	15 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		85.68
06-19	5170030012	JEFFREY M. DAHLGREN	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		22.85
06-19	5170030014	CARLOS D. DAY	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		11.43
06-19	5170030015	PATRICIA A. DOHERTY	05/01/85-05/31/85	15 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		92.37
06-19	5170030016	CHARLES J. ELLIS	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		98.53
06-19	5170030017	DANIEL H. ETEL	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		18.47
06-19	5170030018	LUNELISA S. FRICKE	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		11.43
06-19	5170030019	MICHAEL J. GANEY	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		17.13
06-19	5170030020	VINCENT M. GANT	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		22.85
06-19	5170030021	LAURA GILBERTSON	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		5.70
06-19	5170030022	ROBERT D. HARRISON	05/01/85-05/31/85	9 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		51.41
06-19	5170030023	EARLENE M. HOPKINS	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		30.79
06-19	5170030024	WILBERT K. JONES	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		28.56
06-19	5170030025	ROBERT T. JOY	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		30.79
06-30	5204950010	BRETT J. LANGENDERFER	06/30/85	8 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985		49.26
06-30	5204950011	F.I.C.A. WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985		202.33
06-30	5204950018	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985		1,942.10
06-30	5204950009	MEDICARE TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985		132.20
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						535,738.17
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES						9,738.87
TOTAL						545,477.04
OFFICE OF THE CHAPLAIN						
SALARIES						
FORD, JAMES DAVID						17,475.00
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						17,475.00
TOTAL						17,475.00

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BROWN, WILLIAM H. JR.
DENDY, DALLAS L. JR.
DUNCAN, THOMAS GAMBLE
EDDY, JOAN D.
HOORNEMAN, EVAN ROBERT
JOHNSON, CHARLES W. III
KHALIL, DEBORAH W.
KOACH, MUSTIAH M.
MILLER, ROY H.
ROBINSON, PETER D.

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

PARLIAMENTARIAN
CLERK
ASSISTANT PARLIAMENTARIAN
MANUSCRIPT EDITOR
PROJECT ADMINISTRATOR
DEPUTY PARLIAMENTARIAN
CLERK-STENOGRAPHER
SECRETARY
LEGAL EDITOR
ASSISTANT PARLIAMENTARIAN

18,399.99
14,101.89
12,161.25
11,438.67
16,094.25
18,355.71
7,266.93
8,668.14
13,860.99
18,086.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.

TOTAL

138,434.46
138,434.46

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES

FEINBERG, PETER
FORTUNATO, CHRISTOPHER R.
LIENHART, THEODORE M.
MILLER, CYNTHIA P.
REIMER, MICHAEL J.
SMOCK, RAYMOND WILLIAM
STASZEWSKI, CAROL A.

04/01/85-06/30/85
06/25/85-06/30/85
06/03/85-06/30/85
04/01/85-06/30/85
06/03/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

RESEARCH ASSISTANT
RESEARCH ASSISTANT
RESEARCH ASSISTANT
ASSISTANT HISTORIAN
RESEARCH ASSISTANT
HISTORIAN
SECRETARY

2,711.11
280.00
1,306.67
6,500.01
1,306.67
12,249.99
6,249.99

EXPENSES

04-04 5094070001 C & P TELEPHONE
04-04 5094070002 JEFFERY R SPEIRS
04-04 5094070003 CYNTHIA PEASE MILLER
04-24 5113160002 NEW YORK TIMES
04-24 5113160001 XYQUEST, INC.
04-30 5121440001 (STATIONERY ALLOWANCE CHARGED)
05-14 5133060002 C & P TELEPHONE
05-14 5133060001 CYNTHIA PEASE MILLER
05-31 5154300001 (STATIONERY ALLOWANCE CHARGED)
05-31 5154300001 C & P TELEPHONE
06-05 5156110002 JEFFERY R SPEIRS
06-05 5162360020 (STATIONERY ALLOWANCE CHARGED)

02/01/85-02/28/85
03/10/85
04/04/85-06/06/85
04/01/85-06/30/85
04/02/85
04/01/85-04/30/85
03/01/85-03/31/85
04/25/85-04/27/85
05/01/85-05/31/85
04/01/85-04/30/85
05/07/85
06/01/85-06/30/85

LONG DISTANCE PHONE SERVICE
THREE PUBLICATIONS FOR OFFICE REFERENCE LIBRARY
TUITION FOR 10-WEEK, US DEPT OF AG GRADUATE SCHOOL COURSE, IN CONNECTION W/ PROPOSED PUB PROJECTS/BICENT.
NEWSPAPER SUBSCRIPTION PAYMENT
PURCHASE OF UPDATE PROGRAM
LONG DISTANCE TELEPHONE SERVICE
REIMBURSEMENT FOR TRAVEL WASHINGTON-RICHMOND, VA-WASHINGTON, DC HOTEL, MISC EXP
LONG DISTANCE TELEPHONE SERVICE
PUBLICATION FOR OFFICE LIBRARY

49.10
50.00
72.00
32.50
20.00
2.94
35.82
225.61
60.78
61.79
20.00
191.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES.

TOTAL

30,604.44
821.79
31,426.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE ATTENDING PHYSICIAN						
SALARIES						
		MORAN, ROBERT FRANCIS	04/01/85-06/30/85	TECHNICAL ASSISTANT		11,084.01
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						11,084.01
TOTAL						11,084.01
HOUSE DEMOCRATIC STEERING COMMITTEE						
SALARIES						
		BERNHARDT, GENE	04/01/85-06/30/85	LEGISLATIVE ANALYST		11,985.54
		BOURKE, STEVEN H.	04/01/85-06/30/85	ASSISTANT DIRECTOR		15,115.20
		EARLY, COLLEEN	04/01/85-06/30/85	RESEARCH ASSISTANT		5,382.90
		ERICSSON, SALLY C.	04/01/85-06/30/85	LEGISLATIVE ANALYST		8,074.35
		HARDENSTINE, LAURA H.	04/01/85-06/30/85	SECRETARY/RECEPTIONIST		5,113.77
		LEMOND, NANCY ANNE	04/01/85-06/30/85	STAFF ASSISTANT (STATUTORY)		8,725.74
		LEW, JACOB JOSEPH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		12,111.54
		LOGIENS, JEANNE S.	04/01/85-06/30/85	RESEARCHER		5,949.62
		MARLEY, OWEN G.	04/01/85-06/30/85	ECONOMIST		8,561.10
		SMITH, SPENCER M, JR.	04/01/85-06/30/85	EXECUTIVE DIRECTOR (STATUTORY)		16,936.15
		WEISS, STEPHEN ARIEL	04/01/85-06/30/85			18,399.99
EXPENSES						
04-03	5091100001	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85-02/26/85	REFRESHMENTS		244.75
04-03	5093040002	C & P TELEPHONE	01/01/85-01/28/85	DATA PHONE		52.14
04-03	5093040001	Do	01/01/85-01/31/85	TELEPHONE USE		66.29
04-03	5093040003	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85	REFRESHMENTS		15.90
04-15	5101170001	C & P TELEPHONE	02/01/85-02/28/85	DATA PHONE		52.26
04-15	5102100001	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/85	REFRESHMENTS		120.00
04-26	5116060003	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE USE		55.32
04-26	5116060002	NEWSWEEK	07/01/85-07/01/86	SUBSCRIPTION		37.44
04-26	5116060001	OED PUBLICATIONS & INFORMATION CENTER	02/01/85-02/01/86	SUBSCRIPTION		22.00
04-26	5116070001	THE WALL STREET JOURNAL	06/01/85-06/01/86	SUBSCRIPTION		107.00
05-07	5125200001	C & P TELEPHONE	03/01/85-03/31/85	DATA PHONE		52.19
05-10	5130050001	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85-03/25/85	REFRESHMENTS		39.00
05-17	5137090002	BUSINESS WEEK	07/01/85-07/01/86	SUBSCRIPTION		39.95
05-17	5137090001	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-04/23/85	BREAKFAST		260.10
06-06	5156560002	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE USE		79.36
06-11	5156560001	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85-04/30/85	REFRESHMENTS		100.55

06-11	5150900001	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE USE	86.99
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
SALARIES, OFFICERS AND EMPLOYEES					
EXPENSES					
SALARIES, OFFICERS AND EMPLOYEES					
TOTAL					117,807.14

116,375.90

1,431.24

117,807.14**HOUSE DEMOCRATIC CAUCUS****SALARIES**

DONALDSON, SHARON JORDAN
LEGRANDE, WILLIAM W
NEWCOMB, JOELYN McDONALD
SMITH, FRANCES P
WITTEN, TRACEY E

STAFF ASSISTANT
STAFF ASSISTANT
STAFF DIRECTOR (STATUTORY)
STAFF ASSISTANT
STAFF ASSISTANT

06/01/85-06/30/85
06/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

1,500.00
1,000.00
17,175.00
13,106.23
3,500.01

EXPENSES

5107540002 C & P TELEPHONE
5107540003 NATIONAL JOURNAL
04-19 5107540001 NEW YORK TIMES
04-19 5108070001 C & P TELEPHONE
04-19 5125070001 HOUSE OF REPRESENTATIVES RESTAURANT
05-06 5125070001 HOUSE OF REPRESENTATIVES RESTAURANT
05-09 5128560001 FEDERAL EXPRESS CORP
05-15 5135230001 THE WASHINGTON POST
05-28 5144040001 C & P TELEPHONE

PHONE BILL TOLL CHARGES (FEB 1985)
ONE YEAR SUBSCRIPTION
PAYMENT OF BILL (JAN, FEB & MARCH, 1985)
PHONE BILL (FEB 1985)
CATERING SERVICES (PARTIAL PAYMENT ON BILL)
DELIVERY SERVICES
SUBSCRIPTION & DELIVERY
TOLL CHARGES (MARCH 1985)
PHONE BILL (MARCH 1985)
CATERING SERVICES
STAMPS (100)

02/01/85-02/28/85
03/21/85-03/20/86
12/31/84-03/31/85
02/01/85-02/28/85
12/04/84
03/05/85
04/15/85-04/14/86
03/01/85-03/31/85
03/01/85-03/31/85
04/03/85-04/30/85
04/01/85

75
546.00
58.50
210.60
100.00
16.50
62.40
1.23
4.96
618.60
22.00
110.00
10.26
178.07
192.00

Do
HOUSE OF REPRESENTATIVES RESTAURANT
05-28 5144040002 POSTMASTER
06-05 5156180001 DAVID R RAMAGE
06-11 5159180001 C & P TELEPHONE
06-27 5165170001 GANDEL'S GOURMET
Do
5177060002

PEEL BACK LABELS #2266
TOLL CHARGES (APRIL 1985)
CATERING SERVICES
CATERING SERVICES

02/28/85
04/01/85-04/30/85
03/26/85
04/23/85

EXPENDITURES FOR 2ND QUARTER**SALARIES**

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

36,281.26

2,131.87

38,413.13**REPUBLICAN CONFERENCE****SALARIES**

ANDERSON, ERIN A
AUERBACH, KENNETH R
BILLMIRE, RICHARD DAVID
BOUGHNER, JAMES
BRUNETTE, MARY SHANNON
FERNANDEZ, RAUL
GILLIGAN, JAMES J

CONFERENCE COORDINATOR
INTERM/RESEARCH COMMITTEE
RESEARCH ASSOCIATE
STAFF ASSISTANT
LEGISLATIVE DIRECTOR
DATA MANAGER
INTERM/RESEARCH COMMITTEE

04/01/85-06/30/85
05/13/85-06/30/85
04/01/85-06/30/85
06/04/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/01/85-06/30/85

5,692.50
1,600.00
693.75
525.00
8,341.67
2,558.50
1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
REPUBLICAN CONFERENCE—Con.						
04-03	5087120002	HAUPTLI, TODD JAMES	04/01/85-06/30/85	RESEARCH ASSISTANT/RESEARCH COMM	4,583.33	
04-03	5087120001	HAUSER, TERRI	04/01/85-06/30/85	PUBLICATIONS DIRECTOR	9,125.01	
04-03	5087120003	HOPPE, JOHN DAVID	04/01/85-06/30/85	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,698.50	
04-03	5087120005	IGLESIAS, JEANNE M	04/01/85-06/30/85	LEGISLATIVE ANALYST/PRINTER	5,563.14	
04-03	5087120004	JOHNSON, LYNNE L	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,875.00	
04-19	5107590001	KWIERCIEMEN, THERESA	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,140.00	
04-19	5107590007	MARCAVAGE, KELLY COOK	04/01/85-06/30/85	OFFICE MANAGER RESEARCH COMMITTEE	4,958.33	
04-19	5107590008	MUEGGER, DAVID G	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,500.00	
04-19	5107590009	MUeller, JOHN	04/01/85-06/30/85	ECONOMIC COUNSEL (STATUTORY)	17,175.00	
04-19	5107590010	NOVAK, ZELDA J	04/01/85-06/30/85	INTERN	780.00	
04-19	5107590011	OKUN, BERNARD R	04/01/85-06/30/85	DIRECTOR RESEARCH COMMITTEE	5,457.58	
04-19	5107590012	PITNEY, JOHN J, JR	04/01/85-06/30/85	STAFF ASSISTANT (STATUTORY)	8,725.24	
04-19	5107590013	RAMEY, DAVID	04/01/85-06/30/85	LEGISLATIVE ANALYST/RESEARCH COMM	7,708.33	
04-19	5107590014	RANSOPHER, IVAN	04/01/85-06/30/85	INTERN/RESEARCH COMMITTEE	2,500.00	
04-19	5107590015	STECKELBERG, KATHRYN A	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,500.00	
04-19	5107590016	TETI, DENNIS E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,137.50	
04-19	5107590017	TETI, DENNIS E	04/01/85-06/30/85	RESEARCH DIRECTOR	10,250.01	
EXPENSES						
04-03	5087120002	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/85	LONGWORTH CATERING FOR REP CONFERENCE	97.28	
04-03	5087120001	Do	02/27/85	CATERING SERVICE FOR A REPUBLICAN CONFERENCE	214.50	
04-03	5087120003	Do	03/05/85	RAYBURN CATERING FOR REP CONFERENCE	232.67	
04-03	5087120005	DENNIS E TETI	03/10/85	ONE BOOK FOR CONFERENCE	21.60	
04-03	5087120004	Do	03/14/85	ONE BOOK FOR CONFERENCE	8.43	
04-19	5107590001	AMERICAN BELL	12/14/83-01/13/84	TELEPHONE INSTALLATION EXPENSE	82.00	
04-19	5107590007	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE PHONE SERVICE FOR JANUARY - FOR RE. POLICY	65.36	
04-19	5107590008	Do	02/01/85-02/28/85	PHONE BILL FOR CONFERENCE	95.32	
04-19	5107590009	Do	02/01/85-02/28/85	LONG DISTANCE PHONE SERVICE FOR FEB - FOR REP. POLICY	26.80	
04-19	5107590010	Do	02/01/85-02/28/85	LONG DISTANCE PHONE SERVICE FOR FEB - FOR REP. POLICY	4.09	
04-19	5107590011	FEDERAL EXPRESS CORP	03/04/85-03/15/85	DELIVERY EXPENSE FROM CONFERENCE TO NOTRE DAME	25.00	
04-19	5107590012	J LEE WADE	03/18/85-03/18/85	ARTWORK FOR BOOKLET FOR REP RESEARCH COMM	50.00	
04-19	5107590013	NATIONAL NEWS AGENCY	03/11/85-12/31/85	WASHINGTON TIMES FOR REPUBLICAN CONFERENCE - SUBSCRIPTION	42.00	
04-19	5107590014	Do	04/01/85-06/30/85	NEWSPAPERS FOR HOUSE REPUBLICAN CONFERENCE - SUBSCRIPTIONS	168.00	
04-19	5107590015	DENNIS E TETI	03/17/85	REFERENCE BOOKS FOR HOUSE REPUBLICAN CONFERENCE	38.06	
04-19	5107590016	Do	03/28/85	REFERENCE BOOKS FOR HOUSE REPUBLICAN CONFERENCE	21.05	
04-19	5108080001	ARCHER SERVICES, INC	02/27/85-02/28/85	COURIER SERVICES FOR R R	47.25	
04-19	5108080002	RATON, FERNANDEZ	04/03/85-04/04/85	MISC SEMINAR FEE	50.00	
04-19	5108080003	NATIONAL REVIEW	04/30/85-04/30/86	SUBSCRIPTION TO MAGAZINE FOR 1 YR FOR RESEARCH COMMITTEE	34.00	
04-19	5108080004	THE WASHINGTON POST	01/01/85-12/31/85	NEWSLETTER SUBSCRIPTION TO THE WASHINGTON POST FOR 1 YR FOR REP CONFERENCE	111.80	
04-19	5108080005	WASHINGTON POLITICAL ANALYSIS	01/01/85-12/31/85	NEWSLETTER SUBSCRIPTION TO THE WASHINGTON POST FOR 1 YR FOR REP CONFERENCE	71.25	
04-30	5119160001	THOMAS J LANKFORD	02/07/85-02/26/85	PRINTING - XEROX FOR HSE REP POLICY	53.12	
04-30	5119160002	Do	03/01/85-03/30/85	PRINTING - XEROX FOR HSE REP POLICY	573.50	
04-30	5119160003	Do	03/12/85-03/30/85	PRINTING - LETTERHEADS, XEROX CARDS, ETC	1,313.50	
05-10	5129060002	CONGRESSIONAL QUARTERLY INC	05/01/85	SUBSCRIPTION - 1 COPY OF POLITICS IN AMERICA FOR HSE REP CONFERENCE	24.95	

05-10	5129060003	Do	SUBSCRIPTION - 1 COPY OF WASHINGTON INFORMATION DIRECTORY 1985-86	35.95
05-10	5129060013	RAUL FERNANDEZ	MULTI-MATE COMPUTER BOOK FOR HOUSE REPUBLICAN CONFERENCE	16.02
05-10	5129060012	HOUSE OF REPRESENTATIVES RESTAURANT	CATERING SERVICES FOR 3-7-85 CAPITOL, 3-21-85 CAPITOL - REP CONFERENCE	382.50
05-10	5129060003	NATIONAL NEWS AGENCY	SUBSCRIPTION - 2 COPIES OF THE 1986 ALMANAC OF AMERICAN POLITICS (1 FOR DIGEST/1 FOR CONFERENCE)	52.00
05-10	5129060010	Do	SUBSCRIPTION FOR USA TODAY - REP CONFERENCE	72.00
05-10	5129060008	NEW YORK TIMES	SUBSCRIPTION FOR NEWSPAPER - HUMBERT/REP CONFERENCE	52.00
05-10	5129060001	THE WALL STREET JOURNAL	SUBSCRIPTION FOR NEWSPAPER - HUMBERT/REP CONFERENCE	56.00
05-10	5129060004	THE WASHINGTON MONITOR, INC	SUBSCRIPTION - FEDERAL YELLOW BOOK FOR LEGISLATIVE DIGEST	142.00
05-10	5129060014	Do	SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE (1 YR) CONGRESSIONAL YELLOW BOOK FEDERAL YELLOW BOOK	245.00
05-10	5129060009	THE WASHINGTON POST	SUBSCRIPTION FOR NEWSPAPER - HUMBERT/REP CONFERENCE	81.50
05-10	5129060015	THOMAS J LANKFORD	PRINTING SERVICES FOR REPUBLICAN POLICY COMMITTEE	2,035.82
05-10	5129060006	Do	DIGEST PAPER - BUSINESS CARDS D.H. - PRINTING EXP FOR CONFERENCE	170.00
05-10	5129060007	Do	XEROX REPORT, 8 PAGE - PRINTING EXP FOR RESEARCH	68.00
05-10	5130030001	ITT DIALCOM	MAILING LABEL SERVICE FOR HSE. RE. POLICY	1,985.03
05-10	5130030002	Do	DELIVERY OF MAILING LABELS	14.00
05-10	5134170002	AMERICAN POLITICAL RESEARCH CORP	SUBSCRIPTION 6 MONTHS TO AMERICAN POLITICAL REPORT FOR HOUSE REP. CONFERENCE	67.50
05-15	5134170006	ERIN A ANDERSON	EARPHONES AND CABLE WIRES FOR HOUSE REPUBLICAN CONFERENCE	35.91
05-15	5134170001	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION 1 COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	95.00
05-15	5134170004	HUMAN EVENTS	SUBSCRIPTION FOR HSE. REP. RESEARCH COMM. EXPIRES 12/31/85	19.00
05-15	5134170005	THE PUBLIC INTEREST	SUBSCRIPTION FOR RESEARCH FOR 7 MONTHS, MAGAZINE	9.33
05-23	5142670003	Do	LONG DISTANCE PHONE SERVICE FOR MARCH FOR HOUSE REP CONFERENCE	52.78
05-23	5142670004	Do	LONG DISTANCE TELEPHONE SERVICE FOR MARCH FOR HOUSE REP CONFERENCE	.65
05-23	5142670006	Do	SUBSCRIPTION TO MAGAZINE TO EXPIRE THE END OF DEC '85 - FOR RESEARCH COMMITTEE	27.00
05-23	5142670007	Do	SUBSCRIPTION TO MAGAZINE TO EXPIRE DEC '85 - FOR RESEARCH	12.50
05-23	5142670008	FOREIGN AFFAIRS	SUBSCRIPTION TO MAGAZINE FOR RESEARCH COMMITTEE 7 MONTHS JUNE - DEC	11.08
05-23	5142670001	FOREIGN POLICY	RESTAURANT/CATERING EXPENSE FOR CONFERENCE 4/17, 4/18, 4/22, 4/24, 4/24	883.54
05-23	5142670005	HOUSE OF REPRESENTATIVES RESTAURANT	DISK STORAGE & SERVICES AND SUPPORT CHARGE - FOR CONFERENCE	315.00
05-23	5142670009	INTERACTIVE DATA CORP	DISK STORAGE & SERVICES AND SUPPORT CHARGE - FOR CONFERENCE	315.00
05-23	5142670010	Do	PRINTING EXPENSE BUSS CARDS FOR D.H. CONFERENCE	40.00
05-23	5142670002	THOMAS J LANKFORD	TAX BOOK FOR HSE. REP CONG	15.85
06-26	5176020001	ERIN A ANDERSON	PRINTING COSTS FOR H REP CONFERENCE	30.00
06-26	5176020002	JEANNE IGLESIAS	COMPUTER BOOK FOR REP CONF	19.74
06-26	5176020005	TAB BOOKS INC	SUBSCRIPTION TO NEWSPAPER FOR REP POLICY - FOR DAILY	300.00
06-26	5176020003	TIMES NEWSPAPER OF GREAT BRITAIN, INC	SUBSCRIPTION TO NEWSPAPER FOR REP POLICY - FOR SUNDAY	102.00
06-26	5178120004	C & P TELEPHONE	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR POLICY COMMITTEE	11.35
06-28	5178120001	Do	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR POLICY COMMITTEE	24.85
06-28	5178120002	Do	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR CONFERENCE COMMITTEE	69.63
06-28	5178120004	Do	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR CONFERENCE COMMITTEE	80
06-28	5178120005	Do	1 SET OF CQ BINDERS FOR LEGISLATIVE DIGEST OF CONFERENCE COMMITTEE	29.95
06-28	5178120010	CONGRESSIONAL QUARTERLY INC	1 SET OF CQ BINDERS FOR CONFERENCE COMMITTEE	29.95
06-28	5178120011	Do	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE - FOR CALLS MADE AT HOME FOR CONFERENCE COMMITTEE	13.90
06-28	5178120006	RAUL FERNANDEZ	REIMBURSEMENT FOR COFFEE MAKER FOR POLICY COMMITTEE	51.81
06-28	5178120009	KATE MACINNIS	PRINTING SERVICES FOR POLICY COMMITTEE	797.27
06-28	5178120007	THOMAS J LANKFORD		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
REPUBLICAN CONFERENCE—Con.						
06-28	5178120008	Do	05/01/85-05/31/85	PRINTING SERVICES FOR CONFERENCE COMMITTEE		767 50
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				SALARIES, OFFICERS AND EMPLOYEES		141,088 89
EXPENSES						
				SALARIES, OFFICERS AND EMPLOYEES		13,055 24
				TOTAL		154,144.13
SIX MINORITY EMPLOYEES						
SALARIES						
		KENNEDY, WALTER P	04/01/85-06/30/85	FLOOR ASST TO MINORITY LEADER # 2		6,536 99
		LASCH, RONALD	04/01/85-06/30/85	FLOOR ASST TO MINORITY LEADER # 4		16,749 99
		MURRAY, HYDE H	04/01/85-06/30/85	FLOOR ASST TO MINORITY LEADER # 1		16,749 99
		PITTS, WILLIAM R. JR	04/01/85-06/30/85	FLOOR ASST TO MINORITY LEADER # 5		17,000 01
		WINEBRENNER, TOMMY LEE	04/01/85-06/30/85	FLOOR ASST TO MINORITY LEADER # 3		16,749 99
		WYNGAARD, TIMOTHY J	04/01/85-06/30/85	FLOOR ASST TO MINORITY LEADER # 6		16,749 99
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				SALARIES, OFFICERS AND EMPLOYEES		90,636 96
				TOTAL		90,636 96
OFFICE OF THE FORMER SPEAKERS						
SALARIES						
		LANE, SARA DEAN	04/01/85-06/30/85	SECRETARY		6,046 62
		MCKAY, RUSTON B	05/13/85-06/30/85	SECRETARY		2,350 29
		WASHINGTON, LOISE BUTLER	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		6,046 62
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				SALARIES, OFFICERS AND EMPLOYEES		14,443 53
				TOTAL		14,443.53

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

DECKER, THERESA LYNNE	04/01/85-06/30/85	STAFF ASSISTANT
DIRECTOR, JERALD JAY	04/01/85-06/30/85	ASSISTANT COUNSEL
FRAZIER, RICHARD W	04/01/85-06/30/85	PRINTING EDITOR
GRIGSBY, WAYNE W	04/01/85-06/30/85	ASSISTANT PRINTING EDITOR
JOHNSON, DEBRA LOU	04/01/85-06/30/85	SECRETARY
LAWRENCE, JANE W	04/01/85-06/30/85	ASSISTANT COUNSEL
LEFEVRE, PETER G	04/01/85-06/30/85	ASSISTANT COUNSEL
MASTERS, JAMES E	04/01/85-06/30/85	SENIOR COUNSEL
MCGEE, JAMES H	04/01/85-06/30/85	COMPUTER SYSTEMS MANAGER
MILLER, JOHN R	04/01/85-06/30/85	ASSISTANT COUNSEL
MITCHELL, JOSEPH E	04/01/85-06/30/85	LAW ASSISTANT
MONACO, LAWRENCE A, JR	04/01/85-06/30/85	SENIOR COUNSEL
PARETZKY, KENNETH	04/01/85-06/30/85	ASSISTANT COUNSEL
SIMPSON, RICHARD BRIAN	04/01/85-06/30/85	ASSISTANT COUNSEL
VIOLETTE, DULCIE MARY	04/01/85-06/30/85	STAFF ASSISTANT
WILLETTE, EDWARD F, JR	04/01/85-06/30/85	LAW REVISION COUNSEL
YEE, DEBORAH Z	04/01/85-06/30/85	LAW ASSISTANT

EXPENSES

5098180001	C & P TELEPHONE	LONG DISTANCE SERVICE FOR FEB '85
04-15	EDWARD F. WILLETTE, JR	TRAVEL EXPENSES - WASH/NY/WASH
04-17	(STATIONERY ALLOWANCE CHARGED)	
04-30	C & P TELEPHONE	LONG DISTANCE SERVICE FOR MAR '85
05-17	PROLUTION COURIER CORP	DELIVERY SERVICE
05-17	(STATIONERY ALLOWANCE CHARGED)	
05-31	C & P TELEPHONE	LONG DISTANCE SERVICE FOR APR '85
06-05	CALLAGHAN & COMPANY	1985 CUMULATIVE POCKET PARTS SUTHERLAND STATUTORY CONSTRUCTION
06-05	(STATIONERY ALLOWANCE CHARGED)	
06-30		

ADJUSTMENTS/REFUNDS

04-18	5108990001	C & P TELEPHONE	JOURNAL VOUCHER TO ADJUST FOR TAX WHICH SHOULD HAVE BEEN CHARGED ON REFUNDS - CD#7478 & CD #7595
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EXPENSES

04-18	5108990001	C & P TELEPHONE	JOURNAL VOUCHER TO ADJUST FOR TAX WHICH SHOULD HAVE BEEN CHARGED ON REFUNDS - CD#7478 & CD #7595
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OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	04/01/85-04/30/85	LAW ASSISTANT
Do	05/01/85-06/30/85	ASSISTANT COUNSEL

6,765.47
15,758.34
10,912.72
9,665.36
6,763.47
3,050.17
11,202.91
17,175.00
15,169.16
16,803.34
7,458.34
17,175.00
14,414.38
11,202.91
5,406.00
18,075.00
4,543.75

28.85
185.80
428.25
13.99
15.00
242.16
55.51
89.40
.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

192,603.44

3,105.00
6,883.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BARROW, M POPE, JR	04/01/85-06/30/85	ASSISTANT COUNSEL	18,301.89	
		BELLIS, W DOUGLASS	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		BERGMAN, ROBERT ALAN	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		BIRCH, DEBRA GAVIN	04/01/85-06/30/85	STAFF ASSISTANT	6,325.72	
		BROWN, MARY THERESA	04/01/85-06/30/85	ASSISTANT CLERK	4,227.09	
		BROWN, TIMOTHY D	04/01/85-06/30/85	ASSISTANT COUNSEL	13,612.50	
		BUCKLEY, JOHN LESTER	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		COPE, STEVEN A	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		COVER, ROBERT W	04/01/85-06/30/85	ASSISTANT COUNSEL	10,479.39	
		DEBORO, MICHAEL K	04/01/85-06/30/85	DEPUTY LEGISLATIVE COUNSEL	18,355.71	
		FILSON, LAWRENCE E	04/01/85-06/30/85	ASSISTANT COUNSEL	12,584.16	
		FORSTATER, IRA B	04/01/85-06/30/85	STAFF ASSISTANT	9,665.38	
		GIBSON, BETTY L	04/01/85-06/30/85	STAFF ASSISTANT	5,087.00	
		GIMFRE, NANCY S	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		GRIMM, STANLEY B	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		GROSSMAN, EDWARD G	04/01/85-06/30/85	ASSISTANT COUNSEL	8,960.00	
		GROSSMAN, JAMES D	04/01/85-06/30/85	LAW ASSISTANT	15,938.75	
		HARMANN, JEAN L	04/01/85-06/30/85	ASSISTANT COUNSEL	13,612.50	
		HAYWOOD, YVONNE S	04/01/85-06/30/85	ASSISTANT COUNSEL	6,502.75	
		HOBSON, NANCY M	04/01/85-06/30/85	STAFF ASSISTANT	3,105.00	
		HOWMAN, SHERRY L	04/01/85-06/30/85	STAFF ASSISTANT	6,883.34	
		Do	04/01/85-06/30/85	ASSISTANT COUNSEL	7,202.29	
		HUNTER, RODNEY LEE	04/01/85-06/30/85	STAFF ASSISTANT	1,986.99	
		HUSSEY, WARD M	04/01/85-06/30/85	LEGISLATIVE COUNSEL	5,069.75	
		INGE, MILDRED MANDEVILLE	04/01/85-06/30/85	STAFF ASSISTANT	3,105.00	
		JOHNSON, BRODERICK D	04/01/85-04/30/85	LAW ASSISTANT	6,883.34	
		Do	05/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		JOHNSTON, LAWRENCE A	04/01/85-06/30/85	ASSISTANT COUNSEL	3,105.00	
		KING, MAUREN L	04/01/85-04/30/85	LAW ASSISTANT	6,883.34	
		Do	05/01/85-06/30/85	ASSISTANT COUNSEL	14,514.38	
		LEONG, EDWARD	04/01/85-06/30/85	ASSISTANT COUNSEL	16,314.16	
		MCGAHAN, SAMUEL L	04/01/85-06/30/85	OFFICE ADMINISTRATOR	1,207.50	
		MCKINLEY, PAIGE	04/01/85-04/30/85	FILE CLERK	18,301.89	
		MEADE, DAVID E	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		MENDELSON, H DAVID	04/01/85-06/30/85	ASSISTANT COUNSEL	816.67	
		WILLER, MARY S	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		MOHRMAN, WILLIAM C	04/01/85-06/30/85	STAFF ASSISTANT	7,405.72	
		MONCURE, CHRISTINE C	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		PECKARSKY, LEE	04/01/85-06/30/85	LAW ASSISTANT	8,960.00	
		POWELL, ELIZABETH J	04/01/85-06/30/85	OFFICE ADMINISTRATOR	12,047.51	
		RICHARDSON, LYNN	04/01/85-06/30/85	STAFF ASSISTANT	9,772.84	
		SAGMAN, MARY ELAINE	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		SEANE, WILLOUGHBY GEORGE, JR	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		SMITH, PAUL C	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE LEGISLATIVE COUNSEL—Con.

10,210.84
17,853.75
8,205.34
18,086.55
12,584.16
1,552.50
3,433.34
18,086.55
18,301.89

ASSISTANT OFFICE ADMINISTRATOR
ASSISTANT COUNSEL
STAFF ASSISTANT
ASSISTANT COUNSEL
ASSISTANT COUNSEL
ASSISTANT CLERK
STAFF ASSISTANT
ASSISTANT COUNSEL
ASSISTANT COUNSEL

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
05/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

STEH, RENATE
STROKOFF, SANDRA LEE
TUDOR, SYBIL B
WEINHAGEN, ROBERT F, JR
WERT, JAMES W
WILLIAMS, TRACEY L
Do
WOMACK, JOSEPH LESLIE
YOUNG, ROGER DONALD

EXPENSES

04-03	5091120003	ANJON'S REPAIR CENTER	03/15/85	REPAIR OF OFFICE ATTACHE CASE. REPAIR CORNERS. REPLACE HANDLE. TOUCH-UP	50.00
04-03	5091120002	CALLAGHAN & COMPANY	03/08/85	1 - 1985 CUMULATIVE SUPPL. AIR POLLUTION LAWS & ANALYSIS, PLUS SHIPPING CHARGES	38.05
04-03	5091120001	THE BUREAU OF NATIONAL AFFAIRS, INC	05/15/85-05/15/86	1-SUBSCRIPTION TO UNITED STATES LAW WEEK FROM 5/15/85 - 5/15/86	395.00
04-03	5091120004	THE PENGAD COMPANIES, INC	02/25/85	FREIGHT & HANDLING CHARGES FOR 1 CASE OF NUMBERED STENO PADS	6.65
04-09	5098040001	LYNNE RICHARDSON	03/26/85	REPLENISH PETTY CASH FUND	78.57
04-15	5101150001	Do	05/01/85-05/01/86	1 YR SUBSCRIPTION TO FEDERAL BANKING LAW RPTS ITEM NO. 8810	465.00
04-15	5101150002	COMMERCIAL CLEARING HOUSE INC	07/01/85-07/01/86	1 YR SUBSCRIPTION TO MEDICARE-MEDICAID GUIDE ITEM NO 8910	433.00
04-15	5101150003	TELEVISION DIGEST	06/02/85-06/02/86	1 YR SUBSCRIPTION TO COMMUNICATIONS DAILY	150.00
04-29	5119030002	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE FOR FEBRUARY 1985.	17.92
04-29	5119030001	WEST PUBLISHING COMPANY	04/01/85-04/30/85	FD 743, 744 & 745; FS 995; USCA 11-4; CN 1985 (ACCT NO 6-162-746)	215.00
04-30	5121540002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	1 - PENSION REFORM HANDBOOK 1985	1,750.37
05-06	5122100001	PRENTICE-HALL, INC	04/11/85	15 PAPERBACK INTERNAL REVENUE CODES (1984 AMENDMENTS) (SHIPPING CHARGE)	16.30
05-10	5130020004	COMMERCIAL CLEARING HOUSE INC	03/05/85	1 - CANAN QUAL RETIRE. PLANS SUPP ACCT #6-162-746	156.06
05-10	5130020003	WEST PUBLISHING COMPANY	03/12/85	FD 746 & 747 USCA 11-1-27 1985 POCKET PARTS USCA PO#STANDING ORDER ACCT #6-162-746	3.50
05-10	5130020001	Do	03/28/85	1 - FED. RUL. CRIM. PROC. 1985 PAM. ACCT #3-926-974	295.50
05-10	5130020002	Do	04/19/85	LONG DISTANCE SERVICE FOR MARCH 1985	16.00
05-23	5142210001	C & P TELEPHONE	03/01/85-03/31/85	1 - 1985 CUMULATIVE POCKET PARTS, SUTHERLAND STATUTORY CONSTRUCTION (PLUS HANDLING CHARGES)	24.88
05-28	5144850002	CALLAGHAN & COMPANY	05/13/85	5 PKGS. OF #25000 CALCULATOR TAPE	89.40
05-28	5144850001	TEXAS INSTRUMENTS INC.	07/21/85-07/21/86	1 - 1985 CUMULATIVE POCKET PARTS, SUTHERLAND STATUTORY CONSTRUCTION (PLUS HANDLING CHARGES)	16.75
05-28	5144850003	THE BUREAU OF NATIONAL AFFAIRS, INC	07/21/85-07/21/86	4,275 FEET OF COMPUTER CABLE FREIGHT	531.00
05-31	5149180001	CONTROL CABLE, INC	05/17/85	2 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	969.52
05-31	5154410002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	FS 596, 597 FD 748, 749, 750 USCA STANDING ORDER, CN 1984 BV 5 BK USCA 118-3001-E	1,119.32
06-11	5159410002	THE WALL STREET JOURNAL	09/20/85-09/20/87	LONG DISTANCE SERVICE FOR APRIL 1985.	185.00
06-11	5159410001	WEST PUBLISHING CO	-05/21/85		298.50
06-12	5162030001	C & P TELEPHONE	04/01/85-04/30/85		13.73
06-30	5182630002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,363.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

628,783.47

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

8,698.45

SALARIES, OFFICERS AND EMPLOYEES

ADJUSTMENTS/REFUNDS

EXPENSES

04-24	5114990003	LEGISLATIVE COUNSEL	04/16/85	REFUND DUE TO CASH BEING PAID FOR LONG DISTANCE CALLS	(3.75)
05-23	5154990002	C & P TELEPHONE	03/01/85-03/31/85	REFUND DUE TO PERSONAL PHONE CALLS	(.71)
11-28	5116990002	SHEPARD'S MCGRAW-HILL	10/24/84	REFUND DUE TO DUPLICATE PAYMENT	(320.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE LEGISLATIVE COUNSEL—Con.						
03-14	5133980003	U.S. NEWS & WORLD REPORT	05/01/85-05/01/86	REFUND DUE TO DUPLICATE PAYMENT	(41.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES					(365.46)	
TOTAL					637,116.46	
MISCELLANEOUS ITEMS						
SALARIES						
		BROOKS, ROGER C.	04/01/85-06/30/85	DRIVER	8,308.11	
		FOBBS, WILLIE, JR.	04/01/85-06/30/85	CHAUFFEUR	7,625.01	
		NICKENS, GEORGE IRVIN	04/01/85-06/30/85	CHAUFFEUR	8,307.87	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES					24,240.99	
TOTAL					24,240.99	
TOTAL EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES					11,612,248.78	
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES					36,572.10	
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS						
THE EIGHTH DISTRICT OF INDIANA						
EXPENSES						
04-08	5092240009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	113.56	
04-08	5092240010	Do	02/01/85-02/28/85	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE	68.35	
04-08	5092240011	Do	02/01/85-02/28/85	PHONE BILL FOR EVANSVILLE DISTRICT OFFICE	457.38	
04-15	5098420004	AT&T INFORMATION SYSTEMS	02/18/85-03/11/85	PHONE BILL FOR EVANSVILLE OFFICE	101.42	
04-19	5107470003	PUBLIC SERVICE INDIANA	02/12/85-03/11/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	41.41	
04-19	5107470001	RUMPK OF INDIANA	03/01/85-03/31/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00	
04-19	5107470002	JAMES B WRAY	03/07/85-04/03/85	MEALS - 1.082 MI. IN-DISTRICT	216.40	
04-22	5101310002	CITY OF BLOOMINGTON UTILITIES	02/08/85-03/07/85	MEALS FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.51	
04-22	5101310003	PUBLIC SERVICE INDIANA	02/08/85-03/07/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05	
			01/03/85-01/09/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	12.71	

04-22	5102330005	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	TELEPHONE BILL FOR VINCENTS OFFICE	34.25
04-22	5102330007	INDIANA BELL	03/19/85-04/18/85	TELEPHONE BILL FOR VINCENTS OFFICE	89.42
04-22	5102330004	M&S FIRE & SAFETY, INC	03/26/85	ANNUAL INSPECTION OF FIRE EXTINGUISHER FOR EVANSVILLE OFFICE	7.50
04-24	5105220013	INDIANA GAS COMPANY, INC	02/15/85-03/18/85	GAS BILL FOR BLOOMINGTON OFFICE	74.91
04-26	5115390022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	159.84
04-26	5116500022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	166.19
04-29	5115890375	CITIZENS REALTY AGENT FOR	04/01/85-04/30/85	2105 E SIXTH ST EVANSVILLE, IN	680.00
04-29	5115890374	GENERAL GROWTH VENTURES, INC	04/01/85-04/30/85	405 S COLLEGE AVE EVANSVILLE, IN	325.00
04-29	5115890373	WILLARD GOODSON	04/01/85-04/30/85	28 NORTH FIFTH VINCENTS, IN 47591	300.00
04-30	5120902295	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LUNCHEON/MEETING WITH MYRNA BROWN AND PRESTOLITE COMPANY REPRESENTATIVES	4,583.93
05-03	5116600007	HOLIDAY INN OF VINCENTS	03/27/85	PHONE BILL FOR EVANSVILLE OFFICE	16.75
05-03	5116600005	INDIANA BELL	02/28/85-03/27/85	PHONE BILL FOR EVANSVILLE OFFICE	109.57
05-03	5116600006	Do	02/28/85-03/27/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	1.00
05-03	5120920001	PUBLIC SERVICE INDIANA	03/01/85-04/11/85	TELEPHONE BILL FOR EVANSVILLE OFFICE	39.38
05-06	5122210001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE BILL FOR VINCENTS OFFICE	457.38
05-06	5122210002	Do	03/01/85-03/31/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	68.35
05-06	5122210003	Do	03/01/85-03/31/85	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 272 MILES AT 20¢ PER MILE	187.80
05-06	5122210004	JAMES B WRAY	04/15/85	MEAL FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.40
05-06	5122210005	Do	03/18/85-04/17/85	TELEPHONE BILL FOR EVANSVILLE OFFICE	9.30
05-07	5123560001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LOCAL TOLL SERVICE	101.42
05-31	5148480030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.64
05-31	5148560024	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	165.08
05-31	5150540022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	152.94
05-31	5150820019	Do	03/18/85-04/17/85	GAS BILL FOR BLOOMINGTON OFFICE	.54
05-31	5151070003	INDIANA GAS COMPANY, INC	04/17/85-04/30/85	GAS BILL FOR BLOOMINGTON OFFICE (13 DAYS)	36.98
05-31	5151070002	Do	04/01/85-04/30/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	5.62
05-31	5168620001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL FOR VINCENTS OFFICE	186.18
06-18	5168620002	Do	04/01/85-04/30/85	TELEPHONE BILL FOR EVANSVILLE OFFICE	68.35
06-18	5168620029	Do	03/08/85-04/08/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	457.38
06-19	5168200001	CITY OF BLOOMINGTON UTILITIES	03/28/85-04/27/85	PHONE BILL FOR EVANSVILLE OFFICE	3.46
06-19	5168200002	INDIANA BELL	03/28/85-04/27/85	PHONE BILL FOR EVANSVILLE OFFICE - AT&T CHARGES	111.57
06-19	5168200003	Do	04/01/85-04/30/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.98
06-19	5168200004	RUMPKLE OF INDIANA	04/09/85-04/30/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE (22 DAYS)	5.00
06-19	5169520019	CITY OF BLOOMINGTON UTILITIES	04/19/85-04/30/85	TELEPHONE BILL FOR VINCENTS OFFICE (12 DAYS)	4.64
06-19	5169520020	INDIANA BELL	04/19/85-04/30/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE (19 DAYS)	35.76
06-19	5169520018	PUBLIC SERVICE INDIANA	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	25.29
06-25	5175540022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	152.64
06-25	5176200022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	164.71

EXPENDITURES FOR 2ND QUARTER

EXPENSES

10,100.14

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

(9.89)
(34.45)

REFUND DUE TO REIMBURSEMENT FOR FLAGS
REFUND DUE TO REIMBURSEMENT FOR FLAGS

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(44.34)

OFFICIAL EXPENSES OF MEMBERS

TOTAL

10,055.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.					
OFFICE OF THE HON. GARY ACKERMAN					
SALARIES					
		BALLARD, DIANE LOUISE	04/01/85-06/30/85	PRESS SECRETARY	4,166.67
		BERNSTEIN, LEE	06/01/85-06/30/85	D.C. INTERN	650.00
		COOPERSMITH, JEFFREY HASKELL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,750.01
		CRITCH, ELLIOTT N.	04/01/85-06/30/85	STAFF ASSISTANT	3,333.33
		DURR, DORIS	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01
		FLANAGAN, JOANNE A.	06/03/85-06/30/85	STAFF ASSISTANT	1,088.89
		FRANCISCO, ELIZABETH P.	04/01/85-06/30/85	PERSONAL SECRETARY	5,749.99
		GOLD, STEVE L.	04/01/85-06/30/85	STAFF ASSISTANT	4,916.66
		KARPP, STEVEN G.	04/01/85-06/14/85	STAFF ASSISTANT	2,672.22
		KOSLOWITZ, KAREN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	2,500.00
		KRAMER, FLORENCE H.	04/01/85-06/30/85	SENIOR CASE WORKER	6,125.01
		MATZ, MORTIMER	04/01/85-06/30/85	PRESS ASSISTANT	5,000.01
		MENSEN, CHRISTOPHER	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
		MOSKOWITZ, JEDD I.	04/01/85-06/30/85	STAFF ASSISTANT	5,375.00
		NICKEL, SANDRA	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	9,500.00
		RODRIGUEZ, FLOP	04/01/85-06/30/85	RECEPTIONIST	3,249.99
		SCHOLZ, KATHLEEN A.	04/01/85-06/30/85	CASEWORKER	3,875.00
		SPIES, MAUREEN	04/01/85-05/03/85	PART-TIME EMPLOYEE	1,558.34
		THOMSON, THERESA	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	2,083.33
		WEINSTEIN, ELAINE	04/01/85-06/30/85	CASE WORKER	8,083.33
					4,124.99
EXPENSES					
04-08	5087700003	ACCURATE COURIER & DELIVERY SERVICE	02/06/85-02/28/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	31.50
04-08	5087700001	GARY L. ACKERMAN	01/30/85-03/07/85	TWO CABARES, IN DISTRICT, ON OFFICIAL BUSINESS	20.00
04-08	5087700004	JEDD I MOSKOWITZ	03/18/85-03/18/85	R/T AIRFARE, DC-NY PLUS CAB FROM AIRPORT, OFFICIAL BUSINESS	107.25
04-08	5087700002	RIDGEWOOD TIMES	03/15/85-03/15/86	ONE-YEAR SUBSCRIPTION, FOR OFFICIAL USE	7.00
04-16	5098720001	GARY L. ACKERMAN	03/22/85-03/23/85	TWO CABARES ON OFFICIAL BUSINESS	17.00
04-16	5098720003	AMOCO OIL COMPANY	02/03/85-02/24/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	79.56
04-16	5098720002	JEDD I MOSKOWITZ	03/21/85-03/24/85	THREE CABARES ON OFFICIAL BUSINESS	21.00
04-22	5109710002	BENCHMARK SYSTEMS	02/26/85	COMPUTER PRINT THIMBLE FOR OFFICIAL USE	25.80
04-22	5109710001	Do	02/28/85	COMPUTER SUPPLIES FOR OFFICIAL USE	393.90
04-22	5109710005	BOX LEASING COMPANY, INC.	04/01/85-04/30/85	LEASED CAR FOR OFFICIAL USE	623.34
04-22	5109710003	DAVID R RAMAGE	03/22/85	BUSINESS CARDS FOR OFFICE USE	24.00
04-22	5109710004	Do	04/02/85	CONSTITUENT NEWSLETTER	1,765.00
04-22	5109710006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	86.66
04-26	5115560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	177.31
04-26	5115560024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	227.67
04-29	5115890001	C.E. TOWERS	03/01/85-04/30/85	RENT 118-35 QUEENS BLVD. FOREST HILLS NY 11375	2,884.77
04-30	5129090283	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	58.50
04-30	5129090283	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,480.41
04-30	5121460001	(STATIONERY ALLOWANCE CHARGED)	01/01/85-04/30/85		498.37
05-03	5114300001	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	300.00

05-03	5114300002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 MEMBERSHIP DUES	650.00
05-03	5114300003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
05-03	5114470002	ACCURATE COURIER & DELIVERY SERVICE	03/13/85-03/19/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	57.25
05-03	5114470002	ACCURATE COURIER & DELIVERY SERVICE	04/05/85-04/05/85	PURCHASE OF REFERENCE BOOK FOR OFFICE USE - THESAURUS	8.43
05-03	5119410001	DIANE LOUISE BALLARD	04/17/85-04/17/85	R/T AIRFARE DC-NY PLUS CABFARE ON OFFICIAL BUSINESS	112.70
05-03	5119610005	LEON MET	04/11/85-04/12/85	R/T AIRFARE FROM DC-NY ON OFFICIAL BUSINESS	104.00
05-06	5119610006	Do	04/11/85-04/12/85	CABFARES FOR OFFICIAL BUSINESS	16.50
05-06	5119610006	CHRISTOPHER MONSEN	04/02/85-04/02/85	R/T AIRFARE NY-DC, PLUS 3 CABFARES, ON OFFICIAL BUSINESS	130.50
05-06	5119610004	Do	04/02/85-04/03/85	TAXI FARE, TOLL, SUBWAY FARE TO REPRESENT MEMBER AT OFFICIAL MEETING	15.40
05-06	5119610001	FIOR RODRIGUEZ	03/15/85-04/09/85	132 MILES OF OFFICIAL TRAVEL AT 24/MI	31.68
05-06	5119610002	Do	03/22/85-03/22/85	TRAIN FARE FOR IMMIGRATION AND NATURALIZATION SERVICE SEMINAR	1.80
05-06	5123640004	CHRISTOPHER MONSEN	01/01/85	CAMERA SUPPLIES FOR OFFICE USE	6.49
05-06	5123640001	Do	01/07/85-03/29/85	827.5 MILES OF OFFICIAL BUSINESS TRAVEL AT 24/MI	198.60
05-06	5123640023	Do	01/08/85-03/29/85	PARKING FEES, TOLLS AND PARKS FOR OFFICIAL BUSINESS	20.50
05-06	5123640023	Do	02/07/85-03/30/85	HABITATIONAL EXPENSES (HOOKS, HAMMER, PLANT, NAPS AND MOUNTING BOARD)	82.74
05-06	5123640005	Do	02/07/85-03/30/85	CONSTITUENT REFRESHMENTS	19.30
05-06	5123640006	Do	02/09/85-04/05/85	NEWSPAPERS FOR OFFICE	116.75
05-06	5123640003	Do	01/14/85-03/14/85	CONSTITUENT REFRESHMENTS	17.77
05-06	5123640010	KATHLEEN A SCHOLZ	01/28/85-02/01/85	37 MILES OF OFFICIAL BUSINESS TRAVEL AT 24/MI	8.88
05-06	5123640007	Do	02/13/85	TAXI FARE TO ATTEND MEETING ON OFFICIAL BUSINESS	9.00
05-06	5123640008	Do	03/28/85	OVERNIGHT MAIL OF URGENTLY - NEEDED DOCUMENTS - OFFICIAL BUSINESS	10.75
05-06	5123640011	Do	04/01/85-06/30/85	SUBSCRIPTION FOR OFFICE USE NEW YORK TIMES, WASHINGTON POST, WALL STREET JOURNAL	119.35
05-06	5123640024	Do	04/01/85-06/30/85	SUBSCRIPTIONS FOR OFFICE USE NEW YORK POST, NY DAILY NEWS	62.60
05-06	5123640013	Do	04/18/85-04/17/86	SUBSCRIPTION FOR OFFICE USE	15.00
05-06	5129620005	AMOCO OIL COMPANY	03/07/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE *	28.51
05-15	5129620004	FEDERAL EXPRESS CORP	03/26/85	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	16.50
05-15	5129620003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE IN DISTRICT OFFICE	90.40
05-15	5129620006	NEW YORK TELEPHONE	03/22/85-04/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE NYT CHARGES	379.29
05-15	5129620007	Do	03/22/85-04/21/85	AT&T CHARGES	38.47
05-15	5129620002	TELECOM PLUS	04/01/85-05/01/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
05-15	5129620001	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAMS, OFFICIAL USE	52.95
05-22	5141320001	JEFFREY HASKELL COOPERSMITH	03/29/85-03/29/85	R/T AIRFARE, DC-NY-DC, PLUS CABFARE ON OFFICIAL BUSINESS	109.00
05-22	5141320002	FLORENCE KRAMER	03/22/85-03/22/85	R/T AIRFARE, NY-DC-NY, PLUS CABFARE ON OFFICIAL BUSINESS	128.50
05-23	5140520007	DAVID R RAMAGE	04/26/85-04/26/85	CONGRESSIONAL RECORD REPRINT FOR OFFICIAL BUSINESS	20.00
05-23	5140520006	Do	05/06/85-05/06/85	BUSINESS CARDS, FOR OFFICIAL USE	26.00
05-23	5140520002	ELLIOTT N DRITCH	04/29/85	PAINTS, BRUSHES AND STRING FOR OFFICIAL USE	30.63
05-23	5140520002	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/28/85	LUNCH WITH CONSTITUENTS - CONSTITUENT REFRESHMENTS IN OFFICE	126.02
05-23	5140520005	Do	04/02/85	CONSTITUENT LUNCH	28.70
05-23	5140520003	LEON MET	04/23/85	CAB FARE	5.85
05-23	5140520004	Do	04/30/85	CONSTITUENT REFRESHMENTS	10.00
05-23	5140520008	NEW YORK MAGAZINE	04/18/85-04/18/85	PUBLICATION FOR OFFICIAL USE	28.00
05-23	5140520009	THERESA THOMSON	02/20/85	FILM DEVELOPING	1.40
05-23	5140520011	ELAINE WEINSTEIN	03/21/85-04/18/85	PARKING FEES	29.75
05-23	5140520010	Do	04/18/85	32 MILES OF OFFICIAL BUSINESS TRAVEL @ 24 PER MILE	7.68
05-23	5142300028	ACCURATE COURIER & DELIVERY SERVICE	04/03/85-04/23/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	31.50
05-23	5142300004	GARY L ACKERMAN	04/03/85	CABFARE, FOR OFFICIAL BUSINESS	9.00
05-23	5142300005	Do	04/06/85	HIGH GRADE VIDEO TAPES FOR OFFICIAL USE	15.69
05-23	5142300006	Do	04/06/85	VIDEO TAPES, FOR OFFICIAL USE	21.53
05-23	5142300003	AMOCO OIL COMPANY	03/04/85-03/29/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	202.56
05-23	5142300002	BEN'S BEST	11/30/84	CONSTITUENT REFRESHMENTS	46.90
05-23	5142300003	Do	01/08/85-02/18/85	CONSTITUENT REFRESHMENTS	118.47
05-23	5142300031	BENCHMARK SYSTEMS	05/03/85	COMPUTER SUPPLIES FOR OFFICIAL USE	235.50
05-23	5142300013	EASTERN AIRLINES, INC	01/25/85	DC-NY, ON OFFICIAL BUSINESS	50.00
05-23	5142300012	Do	01/28/85	MEMBER TRAVEL: NY-DC, ON OFFICIAL BUSINESS	50.00
05-23	5142300014	Do	01/30/85	NY-DC, ON OFFICIAL BUSINESS	50.00
05-23	5142300015	Do	01/31/85	DC-NY, ON OFFICIAL BUSINESS	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY ACKERMAN—Con.						
05-23	5142300016	Do	02/04/85	DC-NY ON OFFICIAL BUSINESS	45.00	
05-23	5142300017	Do	02/07/85	NY-DC ON OFFICIAL BUSINESS	50.00	
05-23	5142300019	Do	03/05/85	DC-NY ON OFFICIAL BUSINESS	50.00	
05-23	5142300020	Do	03/05/85	NY-DC ON OFFICIAL BUSINESS	50.00	
05-23	5142300021	Do	03/06/85	DC-NY ON OFFICIAL BUSINESS	50.00	
05-23	5142300022	Do	03/06/85	NY-DC ON OFFICIAL BUSINESS	50.00	
05-23	5142300023	Do	03/07/85	DC-NY ON OFFICIAL BUSINESS	50.00	
05-23	5142300024	Do	03/08/85	NY-DC ON OFFICIAL BUSINESS	50.00	
05-23	5142300032	STEVEL GOLD	04/17/85-04/17/85	R/T AIRFARE, DC-NY, PLUS CABFARE ON OFFICIAL BUSINESS	126.40	
05-23	5142300036	STEVEN MET.	04/25/85	DEVELOPMENT OF SLIDES FOR OFFICIAL USE	18.61	
05-23	5142300039	Do	04/26/85	VIDEO TAPES, PURCHASED FOR OFFICIAL USE	21.00	
05-23	5142300029	NEW YORK TELEPHONE	04/23/85-05/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE USE, NYT CHARGES	379.69	
05-23	5142300030	Do	04/23/85-05/21/85	AT&T CHARGES	7.88	
05-23	5142300027	TELECOM PLUS	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00	
05-23	5142300001	THE NEW REPUBLIC	01/01/85-12/31/85	1-YR SUBSCRIPTION, FOR OFFICIAL USE	48.00	
05-23	5142300011	THERESA THOMSON	03/20/85	LUNCHEON WITH CONSTITUENTS, OFFICIAL BUSINESS	30.00	
05-23	5142300010	Do	03/27/85	PARKING FEE, ON OFFICIAL BUSINESS, MISC. TOLLS	19.50	
05-23	5142300009	Do	04/02/85	CABFARES, ON OFFICIAL BUSINESS	17.00	
05-23	5142300008	Do	04/02/85-04/02/85	R/T AIRFARE, NY-DC ON OFFICIAL BUSINESS	102.00	
05-23	5142300007	Do	04/04/85-04/19/85	CONSTITUENT REFRESHMENTS & REFRESHMENTS SUPPLIES	45.00	
05-31	5148510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.60	
05-31	5148510012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	236.56	
05-31	5148800002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	481.00	
05-31	5149890001	C.E. TOWERS	05/01/85-05/30/85	RENT 118-35 QUEENS BLVD FOREST HILLS, NY 11375	2,884.77	
05-31	5150450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	170.41	
05-31	5150750017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	264.32	
05-31	5151900281	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,479.35	
05-31	5154230001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		500.50	
06-07	5156610001	DAVID R RAMAGE	05/28/85-05/28/85	LABELS, FOR OFFICIAL USE	148.50	
06-07	5156610002	FEDERAL EXPRESS CORP	05/13/85-05/14/85	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	16.50	
06-17	5161420001	GARY L. ACKERMAN	03/26/85-03/26/85	MEMBER CABFARE IN DISTRICT FOR OFFICIAL BUSINESS	50.00	
06-17	5161420002	Do	05/09/85-05/19/85	MEMBER CABFARE IN DC FOR OFFICIAL BUSINESS	19.00	
06-17	5161420003	Do	05/16/85-05/16/85	PERSONNEL PUBLICATION, FOR OFFICIAL USE	8.00	
06-17	5162700009	CONGRESSIONAL MANAGEMENT FOUNDATION	05/28/85-05/28/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	5.00	
06-17	5162700006	Do	03/11/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-17	5162700007	Do	03/12/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-17	5162700001	Do	03/21/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-17	5162700008	Do	03/21/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-17	5162700004	Do	03/22/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-17	5162700003	Do	03/23/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-17	5162700002	Do	03/28/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00	
06-20	5169590003	NEW YORK TELEPHONE	04/01/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE - NYT CHARGES	478.28	
06-20	5169590004	Do	05/22/85-06/21/85	AT&T CHARGES - DISTRICT OFFICE	18.11	

06-20	5169500001	NEW YORK TELEPHONE CO.	04/18/85-05/19/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE	188.11
06-20	5169500002	Do	04/18/85-05/19/85	AT&T COMMUNICATIONS	1.51
06-20	5169760004	BOX LEASING COMPANY, INC.	05/01/85-05/31/85	LEASED CAR FOR OFFICIAL USE	625.34
06-20	5169760005	Do	06/01/85-06/30/85	LEASED CAR FOR OFFICIAL USE	625.34
06-20	5169760001	DAVID R RAMAGE	02/28/85	CONSTITUENT LETTERS, OFFICIAL BUSINESS	53.25
06-20	5169760029	Do	03/01/85-03/05/85	CONSTITUENT LETTERS & TYPE SET, OFFICIAL BUSINESS	65.00
06-20	5169760003	TELECOM PLUS	04/29/85	CONSTITUENT LETTERS & RECORD REPRINTS, FOR OFFICIAL BUSINESS	256.50
06-20	5169760006	AMOCO OIL COMPANY	06/01/85-07/01/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
06-25	5172660001	NEW YORK TELEPHONE CO.	04/19/85-05/18/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	181.00
06-25	5172660001	Do	04/19/85-05/18/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE NY TELE	66.59
06-25	5175500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	AT&T	170.11
06-25	5175940025	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	226.19
06-25	5175780004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	5.66
06-25	5176700019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	266.32
06-27	5176600002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	79.00
06-27	5177890001	C.E. TOWERS	06/01/85-06/30/85	RENT 118.35 QUEENS BLVD. FOREST HILLS NY 11375	2,884.77
06-28	5154200004	BENCHMARK SYSTEMS	04/30/85-04/30/85	COMPUTER SUPPLIES FOR OFFICIAL USE	366.00
06-28	5154200026	CONGRESSIONAL MANAGEMENT FOUNDATION	03/28/85-05/28/85	INTERNET INFORMATION FOR OFFICIAL USE	25.00
06-28	5154200001	DAVID R RAMAGE	03/28/85-05/28/85	PRESS STATIONERY FOR OFFICIAL USE	52.00
06-28	5154200002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE IN DISTRICT OFFICE	86.66
06-28	5165430001	EXPORT TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
06-30	5179900282	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,479.03
06-30	5182550001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		13.65
06-30	5182580001				741.75

EXPENDITURES FOR 2ND QUARTER

		SALARIES	91,302.78
		MEMBERS CLERK HIRE	
		EXPENSES	
		OFFICIAL EXPENSES OF MEMBERS	40,522.08
		TOTAL	131,824.86

OFFICE OF THE HON. JOSEPH P ADDABO

SALARIES

06-20	5169500001	ALLEN, MARVA J	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,250.00
06-20	5169500002	BLACKBURN, ANNA	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
06-20	5169760004	CLENDENIN, JEANNE	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,083.33
06-20	5169760005	COLLENDER, PENNY L	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
06-20	5169760001	CONIGLIO, FRANCES M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,021.17
06-20	5169760029	DAMATO, MARY JAYNE	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
06-20	5169760003	FISHER, PATRICIA L	04/01/85-06/30/85	CLERK	5,200.89
06-20	5169760006	FLYNN, SUSAN M	04/01/85-06/30/85	COMPUTER OPERATOR	3,375.00
06-25	5172660001	GERSTEL, JEFFREY C	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	970.00
06-25	5172660001	HARRISON, JOANN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,249.99
06-25	5175500023	KASS, JODY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,755.00
06-25	5175940025	LYDON, KAREN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,398.75
06-25	5175780004	MOORE, STEPHEN J	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	8,750.01
06-27	5176600002	MOORE, SHIRLEY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,000.00
06-27	5177890001	MOSS, DORIS F	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,000.00
06-28	5154200004	NEALEY, MARY CHRISTINE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	7,333.68
06-28	5154200002	NORCINO, LOUIS	05/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,666.66
06-30	5179900282	O'BRIEN, ANN K	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,846.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH P ADDABBO—Con.						
		PETRIDES, PHEA	04/01/85-06/30/85	CLERK		3,363.75
		SELLMEYER, RICHARD W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		17,175.00
		SGANGA, MARY V	04/01/85-06/30/85	CLERK		3,726.00
		SIMON, LOIS	04/01/85-06/30/85	CLERK		3,846.33
EXPENSES						
04-03	5085400001	JOSEPH P. ADDABBO	01/28/85-02/28/85	CON EDISON AT OZONE PARK OFFICE		70.49
04-03	5085400002	Do	03/01/85-03/01/86	THE WAVE SUBSCRIPTION RENEWAL		12.00
04-03	5085400003	ARVIN SIGNS, INC.	03/06/85	SIGNS FOR PARK DISTRICT OFFICE		14.00
04-03	5085400006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES		250.00
04-03	5085400004	RICHARD SEELEY	03/08/85	PARKING		9.30
04-03	5085400005	Do	03/08/85	LUNCH WITH CONSTITUENT		23.40
04-03	5087510001	JOSEPH P. ADDABBO	03/14/85-03/18/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ 24¢ PER MILE		107.20
04-03	5087510011	AT&T INFORMATION SYSTEMS	02/14/85-03/13/85	SERVICES AT SPRINGFIELD GARDENS OFFICE		3.84
04-03	5087510012	Do	02/14/85-03/13/85	SERVICE AT OZONE PARK OFFICE		150.33
04-03	5087510009	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE COUPLES AT&T INFORMATION SYSTEMS		13.43
04-03	5087510008	Do	02/01/85-02/28/85	TELEPHONE SERVICE COUPLES AT&T INFORMATION SYSTEMS		42.96
04-03	5087510004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY CHARGES FOR OZONE PARK OFFICE		93.39
04-03	5087510003	JODY KASS	02/14/85-03/15/85	BORO. HALL MEETINGS, OZONE PARK - 123 MILES @ 24¢ PER MILE		29.52
04-03	5087510005	Do	03/06/85	PARKING		3.00
04-03	5087510006	Do	03/07/85	PARKING BORO HALL		2.00
04-03	5087510007	THOMAS J LANKFORD	03/07/85	PRINT N/L T/S		3,425.00
04-03	5087510002	Do	03/08/85	PRINT RECORD		29.00
04-16	508720005	XEROX CORPORATION	12/12/84-12/30/84	XEROX 1035 COPIER OZONE PARK OFFICE EXCESS USAGE		4.62
04-16	508720006	Do	02/06/85-03/11/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE		19.19
04-16	508720004	Do	02/01/85-07/01/86	AVIATION WEEK & SPACE TECHNOLOGY SUBSCRIPTION RENEWAL		48.00
04-16	5095550001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SERVICES AT FAR ROCKAWAY OFFICE		101.60
04-16	5095550009	JOSEPH P. ADDABBO	03/21/85-03/25/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ 24¢ PER MILE		107.20
04-16	5095550002	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	SERVICE AT OZONE PARK OFFICE		32.31
04-16	5095550003	DORIS F MOSS	03/18/85	CHAMBER LUNCHEON TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS		10.00
04-16	5095550004	NEW YORK TELEPHONE	03/13/85-04/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - NY TELE CURRENT CHARGES		127.89
04-16	5095550007	Do	03/13/85-04/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - AT&T COMM CURRENT CHARGES		8.76
04-16	5095550008	Do	03/13/85-04/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - AT&T COMM CURRENT CHARGES		237.28
04-16	5095550005	Do	03/13/85-04/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE - NY TELE CURRENT CHARGES		12.47
04-16	5095550006	Do	03/16/85-04/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - AT&T COMM CURRENT CHARGES		104.68
04-16	5095550005	Do	03/16/85-04/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - NY TELE CURRENT CHARGES		1.08
04-22	5109710011	JOSEPH P. ADDABBO	01/18/85-03/20/85	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE		91.98
04-22	5109710011	Do	03/29/85	CLEANING SPRINGFIELD GARDENS OFFICE		42.00
04-22	5109710008	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIPMENT FOR OZONE PARK OFFICE		146.90
04-22	5109710012	CHRISTINE NEGLY	03/20/85-03/22/85	HOTEL ROOM		15.50
04-22	5109710009	TERMINAL DATA CORPORATION	04/08/85	WORSTATION W/TRAY FOR APRIL		731.95
04-22	5109710007	WESTERN UNION	03/31/85	TELEGRAMS		108.52
04-24	5108750012	JOSEPH P. ADDABBO	03/01/85-03/31/85	CLEANING OFFICE AT OZONE PARK FOR THE MONTH OF MARCH		107.20
04-24	5108750012	Do	03/28/85-04/01/85	AIR FARE TO WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 24¢ PER MILE		

04-24	5108750009	AT&T INFORMATION SYSTEMS.....	03/20/85-04/19/85	ONE MONTH SERVICE AGREEMENTS.....	55.52
04-24	5108750001	CHRISTINE NEGLY.....	03/20/85-03/24/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN.....	100.00
04-24	5108750002	Do.....	03/21/85	TAXICAB FARE IN NY 51ST & LEXINGTON TO FEDERAL PLAZA.....	6.90
04-24	5108750003	Do.....	03/22/85	TAXICAB FARE IN NY 51ST & LEXINGTON TO FEDERAL PLAZA.....	8.00
04-24	5108750004	Do.....	03/24/85	TAXICAB FARE IN NY.....	8.50
04-24	5108750005	Do.....	03/24/85	TAXICAB FARE IN NY.....	6.80
04-24	5108750010	NEW YORK TELEPHONE CO.....	03/19/85-04/18/85	METRO CAB NATIONAL TO RAYBURN BUILDING.....	90.48
04-24	5108750006	RICHARD SEELMEYER.....	03/27/85-03/29/85	MOBILE TELEPHONE SERVICE.....	100.00
04-24	5108750007	Do.....	03/27/85-03/29/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN.....	269.11
04-24	5108750008	Do.....	03/27/85-03/29/85	HOTEL.....	63.12
04-26	5113690001	CHESAPAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	CAR RENTAL IN NEW YORK.....	287.35
04-26	5116550001	Do.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	337.17
04-29	5113690004	CROSSBAY LEASING, INC.....	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	899.00
04-29	5113690002	LOUIS DESENA.....	04/01/85-04/30/85	RENT MOBILE MERRICK BLVD SPRINGFIELD GARDENS, NY 11413.....	400.00
04-29	5113690003	OSCAR HOPKINS.....	04/01/85-04/30/85	RENT 101ST AVENUE OZONE PARK, NY 11416.....	450.00
04-30	5120900258	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413.....	3613.20
04-30	5121460022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	686.35
04-30	5121730001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	1.30
05-03	5119410003	JOSEPH P. ADDABBO.....	04/01/85-04/30/85	CON EDISON AT OZONE PARK OFFICE.....	70.63
05-03	5119410004	Do.....	04/01/85-04/30/85	HOUSE RESTAURANT SYSTEM CONSTITUENT LUNCHEONS.....	104.60
05-03	5119410005	Do.....	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR NY TIMES SALES, INC.....	39.00
05-03	5119410006	Do.....	04/01/85-04/30/85	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24 PER MILE.....	111.20
05-03	5119410007	Do.....	04/01/85-04/30/85	AT&T INFORMATION SYSTEMS COUPLER EQUIPMENT.....	14.99
05-03	5119410008	Do.....	04/01/85-04/30/85	COUPLER - SERVICE.....	42.92
05-03	5119410009	Do.....	03/01/85-03/31/85	COUPLER - SERVICE.....	13.40
05-03	5119410010	Do.....	03/01/85-03/31/85	SERVICES AT OZONE PARK OFFICE - FTS.....	93.39
05-03	5120700008	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	SERVICES AT SPRINGFIELD GARDENS OFFICE.....	8.30
05-03	5120700009	Do.....	03/14/85-04/13/85	SERVICES AT SPRINGFIELD GARDENS OFFICE.....	150.33
05-03	5120700010	Do.....	03/14/85-04/13/85	SERVICES AT OZONE PARK OFFICE.....	101.60
05-03	5120700011	Do.....	03/14/85-04/13/85	SERVICES AT FAR ROCKAWAY OFFICE FTS.....	274.08
05-03	5120700012	Do.....	04/13/85-05/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELE COMMUNICATIONS CURRENT CHARGES.....	20.80
05-03	5120700013	Do.....	04/13/85-05/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE AT&T COMMUNICATIONS CURRENT CHARGES.....	104.00
05-03	5120700014	Do.....	04/15/85-04/19/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN.....	248.14
05-03	5120700015	Do.....	04/17/85-04/19/85	HOTEL IN NEW YORK.....	54.00
05-03	5120700016	Do.....	04/18/85	DINNER WITH CONSTITUENTS.....	3.00
05-03	5120700017	Do.....	04/18/85-04/19/85	TOLLS.....	53.79
05-07	5123880002	JOSEPH P. ADDABBO.....	02/06/85-04/09/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE.....	55.60
05-07	5123880001	Do.....	04/18/85	AIR FARE WASHINGTON TO NEW YORK PRIVATE AUTO 15 MILES @24 PER MILE.....	80.08
05-10	5123260001	RICHARD SEELMEYER.....	04/17/85-04/19/85	HERT RENTAL CAR-DISTRICT TRAVEL.....	55.60
05-13	5128450002	JOSEPH P. ADDABBO.....	04/22/85	AIRFARE NEW YORK TO WASHINGTON, PRIVATE AUTO 15 MILES AT 24 PER MILE.....	55.60
05-13	5128450003	Do.....	04/25/85	AIRFARE WASHINGTON TO NEW YORK, PRIVATE AUTO 15 MILES AT 24 PER MILE.....	110.00
05-13	5128450004	Do.....	04/26/85	CLEANING OFFICE AT OZONE PARK FOR APRIL.....	32.31
05-13	5128450005	Do.....	03/16/85-04/15/85	EQUIPMENT AT OZONE PARK OFFICE.....	243.47
05-15	5129620009	AT&T INFORMATION SYSTEMS.....	04/13/85-05/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELE COMMUNICATIONS CURRENT CHARGES.....	14.35
05-15	5129620010	Do.....	04/13/85-05/12/85	OZONE PARK OFFICE AT&T COMMUNICATIONS CURRENT CHARGES.....	108.64
05-15	5129620011	Do.....	04/16/85-05/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	97.09
05-15	5129620012	Do.....	04/19/85-05/18/85	MOBILE TELEPHONE SERVICE.....	14.30
05-15	5129770003	POSTMASTER.....	03/12/85	POSTAL EXPRESS.....	10.75
05-15	5129770001	Do.....	03/15/85	POSTAL EXPRESS.....	10.75
05-15	5129770002	Do.....	03/26/85	POSTAL EXPRESS.....	12.85
05-15	5130830004	Do.....	04/09/85	POSTAL EXPRESS.....	10.75
05-15	5130830001	Do.....	04/12/85	EXPRESS MAIL.....	10.75
05-15	5130830003	Do.....	04/22/85	POSTAL EXPRESS.....	10.75
05-15	5130830002	Do.....	04/26/85	POSTAL EXPRESS.....	55.52
05-16	5130340017	AT&T INFORMATION SYSTEMS.....	04/20/85-05/19/85	ONE MONTH SERVICE AGREEMENT.....	14.00
05-16	5133530001	ITT DIALCOM.....	03/31/85	DELIVERY CCS MANUAL.....	74.92
05-22	51335540005	JOSEPH P. ADDABBO.....	03/29/85-04/29/85	CON EDISON AT OZONE PARK OFFICE.....	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P. ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5135540003	Do	05/02/85-05/06/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ 24 PER MILE	111.20	
05-22	5135540004	Do	06/01/85-09/01/85	AEROSPACE DAILY SUBSCRIPTION RENEWAL	215.00	
05-22	5135540001	NEW YORK TELEPHONE CO.	04/19/85-05/18/85	MOBILE TELEPHONE SERVICE	87.24	
05-22	5135540007	RICHARD SEELMEYER	05/01/85	HOTEL IN NY	92.49	
05-22	5135540006	Do	05/01/85-05/02/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN	104.00	
05-22	5135540008	Do	05/02/85	L I RAIL ROAD FARE	2.80	
05-22	5135540002	TERMINAL DATA CORPORATION	05/01/85	#3841 WORKSTATION W/TRAY FOR MAY 1985	15.50	
05-22	5135540004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT AT OZONE PARK OFFICE	126.40	
05-22	5135540001	THOMAS J LANKFORD	04/26/85	PRINTING SERVICES	184.40	
05-22	5135540002	Do	04/26/85	PRINTING FOR CONSTITUENT MAILING	969.98	
05-22	5136540003	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	TELEGRAMS	146.90	
05-22	5141320003	THE SUMMITT HOTEL	03/22/85	HOTEL-CHRIS NEGLEY	42.00	
05-24	5142240001	JOSEPH P. ADDABBO	04/09/85-04/30/85	HOUSE RESTAURANT - CONSTITUENTS LUNCH	8.10	
05-24	5142240002	Do	04/23/85	NEWSDAY SUBSCRIPTION RENEWAL FOR 1 YEAR	135.00	
05-28	5141820001	POSTMASTER	05/18/85-05/18/86	POSTAL EXPRESS	107.5	
05-28	5141820002	Do	04/03/85	LOCAL EXPRESS	12.85	
05-31	5144220001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/04/85	LOCAL EQUIPMENT CHARGES	335.44	
05-31	5148420001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.60	
05-31	5148800003	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	7.00	
05-31	5149600001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT QUEENS, N.Y. DISTRICT OFFICE	1,371.00	
05-31	5149800004	CROSSBAY LEASING, INC	04/01/85-06/30/85	RENT MOBILE MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	899.00	
05-31	5149800002	LOUIS DESENA	05/01/85-05/30/85	RENT 101ST AVENUE OZONE PARK, NY 11416	400.00	
05-31	5149800003	OSCAR HOPKINS	05/01/85-05/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	450.00	
05-31	5150520001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	276.59	
05-31	5150810001	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	176.39	
05-31	5151900256	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE	2,307.36	
05-31	5154230022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT 20.5¢ PER MILE	1,021.77	
05-31	5154620001	(PHOTOGRAPHIC SERVICES CHARGED)	04/09/85-05/08/85	AIRFARE WASHINGTON TO NEW YORK	13.00	
06-05	5151440002	JOSEPH P. ADDABBO	05/16/85	TAXICAB FARE RECEIPT LAGUARDIA AIRPORT TO HOTEL	37.73	
06-05	5154400024	RICHARD SEELMEYER	05/16/85	TAXICAB FARE RECEIPT LAGUARDIA AIRPORT TO HOTEL	103.15	
06-05	5155800001	Do	05/16/85	SERVICES AT OZONE PARK OFFICE	52.00	
06-05	5155800002	Do	05/20/85	CITY HALL HEARING - SUBWAY PORT AUTHORITY - WORLD TRADE CENTER - SUBWAY	20.00	
06-06	5155020001	GENERAL SERVICES ADMINISTRATION	03/18/85-04/30/85	236 MILES AT 24/MI	93.39	
06-06	5155600002	JODY KASS	03/18/85-04/30/85	PARKING JAMAICA WSC	3.60	
06-06	5155600003	Do	03/19/85-05/15/85	CLEANING OFFICE AT OZONE PARK FOR MAY	56.64	
06-06	5155600001	Do	05/15/85	EQUIPMENT SERVICE AT OZONE PARK OFFICE	170.00	
06-07	5156610019	JOSEPH P. ADDABBO	04/14/85-05/13/85	EQUIPMENT SERVICE AT SPRINGFIELD GARDENS OFFICE	150.33	
06-07	5156610006	Do	04/14/85-05/13/85	EQUIPMENT SERVICE AT SPRINGFIELD GARDENS OFFICE	8.30	
06-07	5156610007	Do	04/16/85-05/15/85	EQUIPMENT SERVICE AT OZONE PARK OFFICE	32.31	
06-07	5156610020	Do	05/20/85-06/19/85	ONE MONTH SERVICE AGREEMENTS OZONE PARK OFFICE	55.52	

144.73

MEETING WITH CONSTITUENTS IN DISTRICT OZONE PARK OFFICE DC TO NY TO DC PVT AUTO 706 MI AT 20.5/

05/09/85-05/10/85

FRANCES M. CONGILIO

06-07 5156610015

Do	5156610016	06-07	05/09/85-05/10/85	MEETING WITH CONSTITUENTS IN DISTRICT OZONE PARK OFFICE DC TO NY TO DC PVT AUTO 706 MI AT 20.5/	144.73
Do	5156610017	06-07	05/09/85-05/10/85	TOLLS	14.80
Do	5156610018	06-07	05/09/85-05/10/85	SUPPLIES FOR MEETING	10.04
Do	5156610019	06-07	05/09/85-05/10/85	ADDITIONAL ITEM FOR MEETING	2.99
Do	5156610020	06-07	04/30/85	SERVICES AT FAR ROCKAWAY OFFICE	101.60
Do	5156610021	06-07	05/13/85-06/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELE CURRENT CHARGES	233.98
Do	5156610022	06-07	05/13/85-06/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELE CURRENT CHARGES C.C.	3.38
Do	5156610023	06-07	05/13/85-06/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELE CURRENT CHARGES	132.14
Do	5156610024	06-07	05/13/85-06/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELE CURRENT CHARGES	14.59
Do	5156610025	06-07	05/16/85-06/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NY TELE CURRENT CHARGES	107.45
Do	5156610026	06-07	05/16/85-06/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NY TELE CURRENT CHARGES	3.87
Do	5156610027	06-07	05/08/85	TOLLS FOR MOBILE OFFICE	2.70
Do	5156610028	06-07	05/15/85	TOLLS	1.80
Do	5156610029	06-07	05/22/85	TOLLS	1.80
Do	5156610030	06-07	05/23/85-05/24/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	104.00
Do	5156610031	06-07	05/23/85-05/24/85	CAR RENTAL IN NY	77.03
Do	5156610032	06-07	05/23/85-05/24/85	HOTEL IN NY	117.29
Do	5156610033	06-07	05/23/85-05/24/85	TOLLS	3.00
Do	5156610034	06-07	03/08/85	TOLL	1.50
Do	5157220001	06-11	05/23/85	TAXI FARE	12.20
Do	5157220002	06-11	05/23/85	TAXI FARE	10.60
Do	5157220003	06-11	05/23/85	PRINT N/L - T/S	3,595.00
Do	5159600001	06-11	05/14/85	RE-ORDER LETTERHEAD - 2/C	215.00
Do	5161420004	06-11	03/20/85-05/20/85	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	41.56
Do	5162700013	06-17	05/16/85-05/23/85	AIRFARE WASHINGTON TO NEW YORK AND DC PRIVATE AUTO 30 MILES PER @ 20.5¢	110.15
Do	5162700014	06-17	06/02/85	AIRFARE NEW YORK TO WASHINGTON PRIVATE AUTO 15 MILES @ 20.5¢	55.07
Do	5162700012	06-17	06/04/85-06/04/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	15.00
Do	5162700010	06-17	05/16/85	RECEIPT FOR TAXI SERVICE	19.00
Do	5162700011	06-17	05/19/85	PARKING RECEIPT	6.00
Do	5162700015	06-17	05/30/85-05/31/85	STAFF AIRFARE WASHINGTON TO NEW YORK AND DC	104.00
Do	5162700016	06-17	05/30/85-05/31/85	STAFF HOTEL IN NY	129.96
Do	5164820001	06-17	05/29/85	POSTAL EXPRESS	25.80
Do	5164820002	06-17	05/29/85	POSTAL EXPRESS	10.75
Do	5164820003	06-17	05/30/85	POSTAL EXPRESS	10.75
Do	5169530001	06-19	05/31/85	REFRESHMENTS FOR MEETING HELD IN OFFICE	13.86
Do	5169760008	06-20	06/07/85-06/11/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 20.5 PER MILE	110.15
Do	5169760007	06-20	05/01/85-05/31/85	EQUIPMENT AT OZONE PARK OFFICE	126.40
Do	5169760007	06-20	06/06/85	3841 WORKSTATION W/TRAY FOR JUNE	15.50
Do	515590001	06-25	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	276.12
Do	515750001	06-25	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.05
Do	515750001	06-25	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	242.05
Do	516780001	06-25	05/21/85-06/25/85	SERVICES FOR MOBILE TELEPHONE	334.86
Do	516780002	06-27	05/24/85-06/11/85	CLEANING OFFICE AT SPRINGFIELD GARDENS OFFICE	80.08
Do	5176780003	06-27	05/01/85-05/31/85	SERVICES AT OZONE PARK OFFICE	75.50
Do	5177890004	06-27	06/01/85-06/30/85	RENT MOBILE OFFICE	93.66
Do	5177890004	06-27	06/01/85-06/30/85	RENT 101ST AVENUE OZONE PARK, NY 11416	895.00
Do	5177890003	06-27	06/01/85-06/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	400.00
Do	5179900256	06-30	06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED)	450.00
Do	5182550002	06-30	06/01/85-06/30/85	(PHOTOGRAPHIC SERVICES CHARGED)	2,238.94
					5.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH P ADDABBO—Con.					
06-30	5182580022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	863.13
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					90,041.89
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38,537.80
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-03	5154990029	ARVIN SIGNS, INC.	03/06/85	REFUND TO DUPLICATE PAYMENT	(14.99)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(14.99)
TOTAL					129,534.70

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES			
06/01/85-06/30/85	AKANA, JEAN	D.C. INTERN	970.00
04/01/85-06/30/85	AOYAGI, MARY E C	STAFF ASSISTANT	4,874.07
05/01/85-05/31/85	BEAMER, CHARLES R	TEMPORARY EMPLOYEE	1,630.00
04/01/85-06/30/85	BLOOM, LUANNE	ASST LEGISLATIVE DIRECTOR	6,727.50
04/01/85-06/30/85	FLORES, CARLENE E	STAFF ASSISTANT	4,954.38
04/01/85-06/30/85	KELUKIPI, CLEMENT H	PERSONAL REPRESENTATIVE	3,105.00
04/01/85-06/30/85	KIM, PATRICIA L	OFFICE MANAGER	5,709.63
06/18/85-06/30/85	KIM, REX K	D.C. INTERN	420.33
04/01/85-06/30/85	KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT	2,406.39
04/01/85-06/30/85	LUM, W. KEHULANI	LEGISLATIVE ASSISTANT	4,269.39
06/10/85-06/30/85	MAKISHIMA, SANDRA E	D.C. INTERN	679.00
04/01/85-06/30/85	MCCAREY, PATRICK O	LEGISLATIVE DIRECTOR	1,786.25
05/01/85-05/31/85	MIYASAKI, HISAO	TEMPORARY EMPLOYEE	4,250.01
04/01/85-06/30/85	MURAYAMA, MIRI	STAFF ASSISTANT	10,996.89
04/01/85-06/30/85	OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	970.00
06/01/85-06/30/85	OLIVEIRA, CREIGHTON R	D.C. INTERN	5,709.63
04/01/85-06/30/85	SAGUMI, JULIETTE B.H.C	STAFF ASSISTANT	4,786.89
04/01/85-06/30/85	SAKAI, DALE T	EXECUTIVE ADMINISTRATIVE ASST	17,175.00
04/01/85-06/30/85	SAKAI, JAMES K	STAFF ASSISTANT	4,173.42
04/01/85-06/30/85	STONE, JAMES M, JR	STAFF ASSISTANT	

04-24	5109230005	AAA COMPUTER PRODUCTS, INC.	06/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	500.00
04-24	5109230006	CONGRESSIONAL QUARTERLY INC.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-24	5109230013	DAVID R RAMAGE	03/01/85	24 LIFT-OFF CORRECTION TAPE AND 24 HI-YIELD CORRECTION RIBBONS FOR DISTRICT AND DC OFFICES	207.15
04-24	5109230012	Do	12/23/84-12/22/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL INSIGHT' FOR DISTRICT (HONOLULU) OFFICE	248.00
04-24	5109230011	Do	02/26/85	PRINTING OF 25 CONG RECORD REPORTS RE: RICHARD TONGS (CONSTITUENT) FOR DISTRICT (HONOLULU) OFFICE	21.00
04-24	5109230014	Do	02/27/85	PRINTING OF 100 ACADEMY POSTERS FOR DISTRICT (HONOLULU) OFFICE	55.00
04-24	5109230015	Do	03/05/85	PRINTING OF 500 INSERTS 'ENCLOSED MATERIALS' FOR DISTRICT (HONOLULU) OFFICE	37.50
04-24	5109230016	Do	03/14/85-03/18/85	PRINTING OF 350 INSERTS 'ENCLOSED MATERIALS' AND 250 CALLING CARDS FOR WASH DC STAFFER M.B. AOTAGI	56.00
04-24	5109230017	DEMOCRATIC STUDY GROUP	03/25/85	PRINTING OF 350 LETTERS TO BE SENT TO CONST AS ENCLOSURES TO RESPONSE RE: DRAFT ENVIRON IMPACT STATEMENT	33.00
04-24	5109230007	HAWAII CLIPPING SERVICE	04/09/85	10 BINDERS FROM THE DEMO STUDY GROUP 7 FOR LEGIS RPTS FACT SHEET SP REPORTS 2 FOR STAFF AND 1 FOR DAILY	45.00
04-24	5109230008	OFFICIAL AIRLINE GUIDES, INC.	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON DC	40.26
04-24	5109230009	SUNLAND WORLD TRAVEL	08/01/85-07/30/86	ALLOPABLE ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI	44.00
04-24	5109230004	Do	02/07/85-02/07/85	ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI	274.50
04-24	5109230005	Do	03/15/85-03/15/85	ALLOPABLE ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI	817.00
04-24	5109230003	Do	03/18/85-04/05/85	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH DC FOR STAFFER JAMES SAKAI	289.50
04-24	5109230010	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	OFFICIAL TELEGRAM SENT FROM WASHINGTON DC FOR MARCH	579.00
04-26	5115690001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-01/31/85	LOCAL TELEPHONE SERVICE	169.45
04-26	5116550002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	125.25
04-30	5113200005	C & P OF MARYLAND	02/01/85-03/31/85	WASHINGTON DC OFFICIAL WATS SERVICE FOR MARCH	228.84
04-30	5113200006	Do	02/01/85-02/28/85	TELECOMMUNICATIONS FOR FEBRUARY (EQUIPMENT - C&P)	600.81
04-30	5113200002	HAWAII CLIPPING SERVICE	02/01/85-02/28/85	TELECOMMUNICATIONS FOR FEBRUARY (EQUIPMENT - C&P)	40.01
04-30	5113200003	RESEARCH INSTITUTE OF AMERICA	02/01/85-02/28/85	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES'	22.70
04-30	5113200004	SUNLAND WORLD TRAVEL	04/01/85-06/30/85	ONE YEAR SUBSCRIPTION TO THE 'PERSONAL REPORT FOR PROFESSIONAL SECRETARY' FOR STAFF P.L. KIM	37.28
04-30	5113200001	Do	03/01/85-02/28/86	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON DC FOR CONG AKAKA	58.50
04-30	5120900100	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85		36.00
04-30	5121460002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		947.00
04-30	5121300002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3,283.04
05-13	5128450005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXT., COMM. DIST. CHGS KEY OTHER EXC. EQUIP. & COMMERCIAL TOLLS	515.59
05-13	5128450006	CLEMENT H KELLIUPLI	02/08/85-02/27/85	AUTO MILEAGE FOR OFFICIAL BUSINESS (115 MI.)	39.65
05-13	5128450007	U.S. NEWS & WORLD REPORT	04/01/85-11/01/85	34 WEEKLY ISSUES OF U.S. NEWS & WORLD REPORT FOR DISTRICT OFFICE	686.46
05-15	5129490011	C & P OF MARYLAND	04/01/85-04/30/85	WASH. DC OFFICIAL WATS SERVICE FOR APRIL	27.60
05-15	5129490009	C & P TELEPHONE	03/01/85-03/30/85	TELECOMMUNICATIONS FOR MARCH (EQUIPMENT - AT&T)	26.50
05-15	5129490010	Do	03/01/85-03/30/85	TELECOMMUNICATIONS FOR MARCH (EQUIPMENT - C&P)	732.79
05-15	5129490011	DAVID R RAMAGE	03/15/85	PRINTING OF 100 RECORD REPRINTS RE: H.R. 1239 TO BE SENT TO CONSTITUENTS AS ENCLOSURE	40.04
05-15	5129490006	Do	04/09/85	PRINTING OF 150 LETTERS RE: SUGARCANE INDUSTRY TO BE SENT TO CONSTITUENTS AS ENCLOSURES	22.65
05-15	5129490007	Do	04/16/85	PRINTING OF 300 ENCLOSURES 'COMPARISON OF SUGAR PRODUCTION COST' TO BE SENT TO CONSTITUENTS	54.50
05-15	5129490004	Do	04/16/85	PRINTING OF 300 ENCLOSURES 'SUMMARY OF STATEMENTS: SUGAR LOAN' TO BE SENT TO CONSTITUENTS	18.00
05-15	5129490005	Do	01/31/85	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXT., COMM. DIST. CHGS KEY OTHER EXC. EQUIP. & COMMERCIAL TOLLS	65.00
05-15	5129490001	GENERAL SERVICES ADMINISTRATION	03/04/85-03/25/85	AUTO MILEAGE FOR OFFICIAL BUSINESS (254 MI.)	139.20
05-15	5129490003	CLEMENT H KELLIUPLI	02/11/85-12/31/85	SUBSCRIPTION TO 'USA TODAY' FOR WASHINGTON, DC OFFICE	691.23
05-15	5129490008	NATIONAL NEWS AGENCY	03/18/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO SAILORS UNION OF THE PACIFIC	60.96
05-15	5129490013	JAMES K SAKAI	04/14/85	REIMB. FOR PARKING TO ATTEND ISLAND COORDINATOR (TOMMY NAKAHARA-HILO) MTG. FOR STAFFER JAMES SAKAI	85.60
05-15	5129490014	SUNLAND WORLD TRAVEL	04/15/85-04/16/85	ALLOPABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER JAMES SAKAI	25.25
05-15	5129490012	SUPERINTENDENT OF DOCUMENTS	04/17/85	SUBSCRIPTION TO 'CAT. OF FED. DOMESTIC ASSISTANCE 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS'	6.00
05-16	5133630001	GENERAL SERVICES ADMINISTRATION	12/31/84	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	324.50
05-16	5133630002	SUNLAND WORLD TRAVEL	12/03/84	ROUND TRIP AIRFARE FOR ROBERT T. OGAWA WHILE ON OFFICIAL BUSINESS HON-HILO-HON	36.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.					
OFFICE OF THE HON. DANIEL K AKAKA—Cont.					
05-16	5133700019	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS:	766.47
05-16	5133700020	Do	03/31/85	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	117.19
05-16	5133700012	HAWAIIAN TELEPHONE CO	01/13/85-02/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, MAUI)	22.18
05-16	5133700014	Do	02/01/85-03/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) AND OTHER RELATED CHARGES	176.04
05-16	5133700002	Do	02/13/85-03/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.00
05-16	5133700013	Do	02/13/85-03/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
05-16	5133700004	Do	03/01/85	CROSS REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	126.00
05-16	5133700003	Do	03/01/85-04/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	53.45
05-16	5133700001	Do	03/13/85-04/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
05-16	5133700009	Do	03/13/85-04/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	22.00
05-16	5133700008	Do	04/01/85-05/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	42.83
05-16	5133700007	Do	04/13/85-05/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11
05-16	5133700015	HOPACO	04/17/85	MISCELLANEOUS OFFICE SUPPLIES	35.60
05-16	5133700011	MAUI NEWS	04/23/85-04/23/86	ONE-YEAR SUBSCRIPTION TO MAUI NEWS FOR DISTRICT OFFICE	60.00
05-16	5133700006	MANILA SURF	01/11/85-01/12/85	HOTEL ACCOMMODATIONS AND MEALS FOR ROBERT T. OGAWA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII	72.37
05-16	5133700010	OCEANIC CABLEVISION	02/16/85-03/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.53
05-16	5133700017	Do	03/16/85-04/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
05-16	5133700005	Do	04/16/85-05/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
05-16	5133700018	RCA GLOBAL COMMUNICATIONS	02/14/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO AMERICAN EMBASSY IN MANILA	38.70
05-16	5133700016	THE GARDEN ISLAND	02/14/85-02/14/86	ONE-YEAR SUBSCRIPTION TO GARDEN ISLE FOR DISTRICT OFFICE	72.00
05-31	5144200002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	228.03
05-31	5149600003	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	LOCAL EQUIPMENT CHARGES	(703.00)
05-31	5149600004	Do	01/01/85-03/31/85	LOCAL EQUIPMENT CHARGES	(687.00)
05-31	5149600002	Do	01/01/85-06/30/85	LOCAL EQUIPMENT CHARGES	9,247.00
05-31	5150520002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT HONOLULU HI 00000	120.23
05-31	5150810032	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	208.49
05-31	5151900098	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,283.04
05-31	5154230002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	953.01
06-13	5158200002	AAA COMPUTER PRODUCTS, INC.	05/01/85	12 AEROLUTERS (BLUE) AND 24 AEROLITES (YELLOW) FOR WASH DC AND DISTRICT (HONOLULU) OFFICES	42.32
06-13	5158200001	Do	05/07/85	FORTY-EIGHT LIFT-OFF CORRECTION TAPES FOR WASH DC AND DISTRICT (HONOLULU) OFFICE - TO COMPLETE ORDER	187.89
06-13	5158200008	C & P OF MARYLAND	05/01/85-05/31/85	OFFICIAL WATS SERVICE FOR WASH DC	772.98
06-13	5158200005	DAVID R RAMAGE	04/25/85	PRINTING OF 550 DEAR COLLEAGUES RE: KUNDIRANA PERFORMANCE	23.00
06-13	5158200006	Do	05/09/85	PRINTING OF 1100 DEAR COLLEAGUES RE: SUGAR	23.15
06-13	5158200007	HAWAII CLIPPING SERVICE	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON DC FOR APRIL	38.12
06-13	5158200009	ITT DIALCOM	04/30/85	ONE-YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASH DC OFFICE	30.00
06-13	5158200004	THE WALL STREET JOURNAL	05/07/85-05/06/86	ONE-YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASH DC OFFICE	107.00
06-13	5158200003	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	OFFICIAL TELEGRAMS SENT FROM WASH DC FOR APRIL	114.15
06-25	5175590002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.01
06-25	5175830002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	232.52
06-25	5176510002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	614.74
06-27	5176600003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	257.50
06-30	5179900095	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3,423.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ALEXANDER—Con.					
EXPENSES					
04-08	5087700009	BILL ALEXANDER	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,658.33
04-08	5087700005	DAVID R RAMAGE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,253.34
04-08	5087700006	Do	04/01/85-06/30/85	SECRETARY	3,930.00
04-08	5087700007	GENERAL SERVICES ADMINISTRATION			
04-08	5087700008	MARCELLA A H TWYFORD	03/13/85-03/19/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC	303.70
04-15	5088710004	AT&T INFORMATION SYSTEMS	03/13/85	PRINTING 7,000 CERTIFICATES	317.00
04-15	5088710002	DAVID R RAMAGE	03/15/85-03/18/85	PRINTING 251,000 NEWSLETTERS PRINTING 250 CALLING CARDS	2,614.50
04-15	5088710001	Do	01/01/85-01/31/85	FTS SERVICE - JONESBORO DISTRICT OFFICE	181.76
04-15	5088710003	Do	02/10/85-02/14/85	ROUND TRIP (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC/MEMPHIS, TN	478.00
04-15	5088710005	Do	02/18/85-03/18/85	TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	65.34
04-15	5088710004	Do	03/21/85	PRINTING 2,000 MEMORANDUM FORMS	43.00
04-15	5088710001	Do	02/01/85-02/28/85	FTS SERVICE - BATESVILLE DISTRICT OFFICE	53.85
04-15	5088710005	Do	02/01/85-02/28/85	FTS SERVICE - JONESBORO DISTRICT OFFICE	449.15
04-17	5107410004	MUSTANG, INC.	03/15/85	AIR CHARTER JONESBORO, AR/HEBER SPRINGS, AR	200.00
04-17	5107410004	BILL ALEXANDER	03/07/85-03/08/85	REIMB FOR MOTEL ACCOMMODATIONS BATESVILLE, AR	27.30
04-17	5107410002	AT&T CONSUMER SALES & SERVICE	03/22/85-04/22/85	TELEPHONE - BATESVILLE DISTRICT OFFICE	19.60
04-17	5107410011	AT&T INFORMATION SYSTEMS	02/24/85-03/24/85	TELEPHONE SERVICES - FOREST CITY DISTRICT OFFICE	363.17
04-17	5107410010	CALEB WATSON COMPANY, INC	03/15/85	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	6.60
04-17	5107410005	DAVID R RAMAGE	03/26/85-03/27/85	1,000 LETTERS RE MX, 148,000 NEWSLETTERS	1,641.50
04-17	5107410003	FEDERAL EXPRESS CORP	03/08/85	FEDERAL EXPRESS SERVICE TO LITTLE ROCK, AR	25.00
04-17	5107410001	GMAC LEASE CORPORATION	04/01/85-04/30/85	LEASE - 1983 OLDSMOBILE	304.26
04-17	5107410006	SOUTHWESTERN BELL	03/13/85-04/12/85	TELEPHONE CHARGES - FORREST CITY DISTRICT OFFICE	71.28
04-17	5107410007	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS	1.00
04-17	5107410008	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS	100.83
04-24	5108450001	DAVID R RAMAGE	04/01/85-04/02/85	500 NOTES & COMMENTS, 5,000 ENVELOPES	5.06
04-26	5115690003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/02/85	LOCAL TELEPHONE SERVICE	320.00
04-26	5116550003	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.66
04-29	5115890005	CARL E. CISCO	04/01/85-04/30/85	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	236.70
04-30	5120900046	(EQUIPMENT ALLOWANCE CHARGED)			131.00
04-30	5121460023	(STATIONARY ALLOWANCE CHARGED)			1,990.97
05-07	5123880015	BILL ALEXANDER	04/01/85-04/30/85	ONE WAY (COACH) AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR	235.07
05-07	5123880012	Do	04/04/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR	213.00
05-07	5123880016	Do	04/18/85-04/20/85	CLIPPING SERVICE	280.00
05-07	5123880004	ARKANSAS PRESS ASSOC.	03/01/85-03/29/85	CHARTER AIRPLANE-LITTLE ROCK, AR/BATESVILLE, AR/LITTLE ROCK, AR	94.75
05-07	5123880005	CENTRAL FLYING SERVICE	03/08/85	CHARTER AIRPLANE-HEBER SPRINGS, AR/OSCEOLA, AR	246.20
05-07	5123880009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 ANNUAL DUES	492.90
05-07	5123880011	CONGRESSIONAL QUARTERLY INC	05/12/85-05/12/86	1 YEAR SUBSCRIPTION-CONGRESSIONAL MONITOR	250.00
05-07	5123880003	CREATIVE MULTIGRAPHICS	03/31/85	PRINTING/FOLDING & MAILING 35,700 NEWSLETTERS	846.00
05-07	5123880007	FEDERAL EXPRESS CORP	03/29/85	EXPRESS AIR SERVICE	1,963.70
05-07	5123880008	Do	04/02/85	AIR EXPRESS SERVICE TO LITTLE ROCK, AR	39.00
05-07	5123880013	GENERAL SERVICES ADMINISTRATION	02/28/85-03/31/85	FTS SERVICE-BATESVILLE DISTRICT OFFICE	14.00
05-07	5123880014	Do	02/28/85-03/31/85	FTS SERVICE-JONESBORO DISTRICT OFFICE	56.10
05-07					231.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL ALEXANDER—Con.

TWYFORD, MARCELLA H
WILLIAMS, M JOYCE
WOOD, PEGGY A

EXPENSES

05-07	5123880010	ANN B MCKNIGHT	03/14/85	ONE WAY AIRLINE TICKET (COACH) WASHINGTON, D.C./MEMPHIS, TN	115.00
05-07	5123880016	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPH SERVICES	37.95
05-07	5126750004	GENERAL SERVICES ADMINISTRATION	02/15/85-04/01/85	INSTALLATION OF TWO DOORS IN BATESVILLE, AR DISTRICT OFFICE OF CONG. BILL ALEXANDER	1,287.96
05-08	5127410005	BILL ALEXANDER	02/07/85-02/09/85	MOTEL ACCOMMODATIONS - JONESBORO, AR	99.49
05-08	5127410006	Do	02/12/85-02/14/85	MOTEL ACCOMMODATIONS - JONESBORO, AR	96.33
05-08	5127410006	Do	02/16/85	GASOLINE - LITTLE ROCK, AR	17.30
05-08	5127410007	Do	02/22/85	FOOD DURING TRIP TO ARKANSAS	17.53
05-08	5127410008	Do	03/09/85	GASOLINE DURING TRIP TO ARKANSAS	29.00
05-08	5127410013	Do	03/17/85	FOOD DURING TRIP TO ARKANSAS	25.59
05-08	5127410014	Do	04/25/85-04/29/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	279.00
05-08	5127410012	AT&T CONSUMER SALES & SERVICE	02/22/85-03/22/85	LEASED EQUIPMENT - FOREST CITY DISTRICT OFFICE	16.08
05-08	5127410009	AT&T INFORMATION SYSTEMS	03/18/85-04/18/85	TELEPHONE - BATESVILLE DISTRICT OFFICE	65.25
05-08	5127410009	CALER WATSON COMPANY, INC	04/26/85	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5.66
05-08	5127410003	FEDERAL EXPRESS CORP.	04/08/85-04/10/85	AIR EXPRESS SERVICES	83.00
05-08	5127410010	SOUTHWESTERN BELL	04/13/85-05/12/85	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	73.86
05-08	5127410011	Do	04/13/85-05/12/85	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	50
05-08	5127410001	MARCELLA H TWYFORD	02/10/85-02/11/85	MOTEL ACCOMMODATIONS DURING TRIP TO WASHINGTON, DC	33.65
05-08	5127410001	GMAC LEASE CORPORATION	05/01/85-05/31/85	LEASE - 1983 OLDSMOBILE	304.26
05-15	5129620012	CALIB WATSON COMPANY, INC	05/02/85	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	14.95
05-24	5142240008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE - JONESBORO DISTRICT OFFICE	376.69
05-24	5142240007	JULIA ROSE SMITH	05/03/85	REIMBURSE ONE-WAY AIRLINE TICKET - WASHINGTON DC TO MEMPHIS, TN	293.00
05-24	5142240004	Do	05/18/85-05/19/85	REIMBURSE FOR MOTEL ACCOMMODATIONS - JONESBORO, AR	69.38
05-24	5142240006	Do	05/20/85	LOCAL EQUIPMENT CHARGES	235.69
05-24	5142240005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	158.73
05-31	5144220003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	63.00
05-31	5148430002	Do	02/01/85-02/28/85	RENT JONESBORO AR 00000	2,706.00
05-31	5148800004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT BATESVILLE AR 00000	1,018.00
05-31	5149600005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	166.26
05-31	5149600006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	232.65
05-31	5149890005	CARL E. CISCO	05/01/85-05/31/85	RENT ST FRANCIS COUN COURTHOUSE FOREST CITY, AR 72335	1,990.97
05-31	5150520003	CHESAPEAKE & POTOMAC TELEPHONE CO. *	04/01/85	CLIPPING SERVICE	771.13
05-31	5150810003	Do	04/01/85	CLIPPING SERVICE	10.00
05-31	5151900045	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/29/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	116.75
05-31	5154220023	(STATIONERY ALLOWANCE CHARGED)	03/24/85-04/23/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	54.40
06-05	5151440016	ARKANSAS PRESS ASSOC.	04/18/85-05/17/85	LEASED EQUIPMENT - BATESVILLE DISTRICT OFFICE	65.25
06-05	5151440015	Do	04/22/85-05/22/85	REIMB FOR MOTEL ACCOMMODATIONS DURING DRIVE TO WASHINGTON	50.96
06-05	5151440023	Do	05/07/85-05/08/85	REIMB FOR MOTEL ACCOMMODATIONS DURING DRIVE TO WASHINGTON	394.83
06-05	5151440011	SAM BRANNUM	05/07/85-05/10/85	CHARTER SERVICES - LITTLE ROCK/MOUNTAIN VIEW/LITTLE ROCK	251.00
06-05	5151440014	CENTRAL FLYING SERVICE	04/20/85	CHARTER SERVICES - LITTLE ROCK/HEBER SPRINGS/OSCEOLA/MEMPHIS, TN/LITTLE ROCK, AR	534.75
06-05	5151440013	Do	04/28/85	PHOTOGRAPHIC SERVICES	14.98
06-05	5151440003	KEN GOSS	05/01/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	106.65
06-05	5151440004	SOUTHWESTERN BELL	04/17/85-05/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	1.98
06-05	5151440005	Do	04/17/85-05/16/85	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	81.23
06-05	5151440007	Do	05/13/85-06/12/85	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	10.35
06-05	5151440008	Do	05/13/85-06/12/85	TELEPHONE SERVICE - FOREST CITY DISTRICT OFFICE	22.20
06-05	5151440009	Do	04/01/85-04/30/85	WIRE SERVICES	466.00
06-05	5151440010	THE WESTERN UNION TELEGRAPH CO.	05/18/85	REIMB FOR ONE-WAY (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	56.65
06-05	5151440011	DOROTHY LAINE THOMAS	04/17/85	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	14.00
06-05	5155800006	BILL ALEXANDER	04/30/85	AIR EXPRESS SERVICE	14.00
06-05	5155800007	FEDERAL EXPRESS CORP.	04/30/85	AIR EXPRESS SERVICE	56.10
06-05	5155800008	Do	04/01/85-04/30/85	FTS SERVICE - BATESVILLE DISTRICT OFFICE	466.00
06-05	5155800005	GENERAL SERVICES ADMINISTRATION	05/18/85	ONE-WAY AIRLINE TICKET MEMPHIS, TN/WASHINGTON, D.C.	26.42
06-05	5155800004	WILLIAM MILES	05/07/85-05/08/85	FOOD DURING TRIP TO WASHINGTON	304.26
06-13	5159200011	SAM BRANNUM	06/01/85-06/30/85	LEASE 0 1983 OLDSMOBILE	
06-13	5159200012	GMAC LEASE CORPORATION			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ALEXANDER—Con.						
06-13	5158200013	SOUTHWESTERN BELL	05/17/85-06/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	118.18	
06-13	5158200014	Do	05/17/85-06/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	2.50	
06-13	5158200015	JOYCE WILLIAMS	05/11/85-05/15/85	HOTEL ACCOMMODATIONS DURING TRIP TO WASHINGTON DC	245.54	
06-13	5158200016	Do	05/11/85-05/15/85	ROUND TRIP AIRLINE TICKET (COACH) MEMPHIS, TN/WASHINGTON DC	271.50	
06-18	5164230001	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/11/85-05/15/85	FOOD DURING TRIP TO WASHINGTON	39.94	
06-25	5175590003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-12/31/85	ANNUAL MEMBERSHIP FEE	500.00	
06-25	5175700002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	168.38	
06-25	5175830003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.22	
06-25	5176510003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	99.20	
06-27	5177890005	CARL E. CISCO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	233.55	
06-30	5179900043	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT ST FRANCIS COUN COURT HOUSE FOREST CITY, AR 72335	131.00	
06-30	5182580023	(STATIONARY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,190.97	
					664.59	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					91,312.02	
EXPENSES					33,405.94	
OFFICIAL EXPENSES OF MEMBERS					125,687.96	
TOTAL						

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES						
04/01/85-04/30/85	ATONDO, OSCAR F	CLERK	1,000.00			
04/01/85-06/30/85	BARCH, JAMES W	LEGISLATIVE AIDE	5,375.00			
04/01/85-06/30/85	BECK, ROBERT E	LEGISLATIVE CORRESPONDENT	3,467.00			
04/01/85-04/30/85	BINGER, KEVIN	LEGISLATIVE AIDE	1,150.00			
04/01/85-05/31/85	BROUGHTON, PATRICIA M	DISTRICT ASSISTANT	1,080.00			
06/01/85-06/30/85	Do	PART-TIME EMPLOYEE	540.00			
04/01/85-06/30/85	BROWNLEE, MARY D	SENIOR DISTRICT ASSISTANT	2,851.20			
04/01/85-05/31/85	CAMPBELL, DORIANNE	CLERK	1,600.00			
06/01/85-06/30/85	Do	PART-TIME EMPLOYEE	800.00			
04/01/85-04/30/85	COMPARI, DOMINIC J	PART-TIME EMPLOYEE	1,758.00			
06/01/85-06/30/85	Do	PART-TIME EMPLOYEE	1,758.00			
05/24/85-06/30/85	CORBIN, CHRISTINE F	APPOINTMENT SECRETARY	1,466.66			
04/01/85-06/30/85	FARLOW, ARLENE M	OFFICE MANAGER	6,013.00			
04/01/85-06/30/85	FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	11,100.00			
05/01/85-05/31/85	GARSTANG, ROBERT E	PART-TIME EMPLOYEE	800.00			
04/01/85-05/23/85	GETSON, LEANDREA	APPOINTMENT SECRETARY	2,044.70			
04/01/85-06/30/85	GILL, REBECCA K	CASE SUPERVISOR	5,201.00			

HAYNES, LYLE W.....	04/01/85-06/30/85	DISTRICT SECRETARY.....	3,534.00
HOMER, KAREN WEIBERG.....	04/01/85-06/30/85	APPOINTMENT SECRETARY.....	4,550.00
ISHAM, CARMEN.....	04/01/85-06/30/85	RECEPTIONIST / TYPIST.....	3,300.00
JONES, STELLA A.....	05/13/85-06/07/85	SECRETARY.....	916.67
KIFER, BOYD.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	6,630.00
KOTLES, MARTHA SUE.....	04/01/85-05/31/85	PART-TIME EMPLOYEE.....	2,200.00
LONG, CHERYL A.....	06/17/85-06/30/85	SECRETARY.....	513.33
MARTINEZ, MARGORIE.....	04/01/85-04/30/85	RECEPTIONIST / TYPIST.....	1,225.00
MOSHER, SCOTT P.....	05/01/85-06/30/85	DISTRICT ASSISTANT.....	2,066.67
RAMIREZ, ANNA M.....	04/01/85-05/31/85	PART-TIME EMPLOYEE.....	3,000.00
Do.....	06/01/85-06/30/85	EXECUTIVE ASSISTANT.....	1,867.00
REIBEL, DAVID E.....	05/09/85-06/30/85	LEGISLATIVE AIDE.....	1,950.00
RIHA, MICHELLE L.....	05/06/85-06/30/85	RECEPTIONIST.....	1,416.67
ROBERTS, MYRON.....	06/01/85-06/30/85	CLERK.....	1,000.00
SABLAN, ANTONIA A.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,825.00
SAVRIN, DANIEL S.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,862.50
SCHARGITZ, PENNY L.....	04/01/85-04/30/85	EXECUTIVE ASSISTANT.....	1,385.00
EXPENSES			
5102710001.....	03/18/85	CALLING CARDS - FREELAND.....	24.00
5102710002.....	04/01/85-04/30/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	345.00
5106240001.....	02/01/85-02/28/85	TELEPHONE SERVICES FOR LONG BEACH, CA DISTRICT OFFICE.....	547.88
5106240002.....	01/01/85-01/31/85	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK.....	3.00
5106460001.....	01/01/85-12/31/85	HONORARY MEMBERSHIP DUES FOR 1985.....	500.00
5106460002.....	01/01/85-12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT.....	200.00
5106460003.....	03/18/85	CALLING CARDS - FARLOW.....	18.50
5106460004.....	07/03/85-07/02/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST - DAILY EDITION.....	62.40
5106520001.....	03/13/85-04/13/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE.....	1,583.64
5106520002.....	03/13/85-04/13/85	LONG DISTANCE CHARGES.....	27.43
5106520003.....	04/24/85-04/24/86	RENEWAL SUBSCRIPTION - 1 YEAR.....	125.00
5115690006.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	115.09
5116550006.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	141.49
5120900462.....	04/01/85-04/30/85	MEMBER'S TRAVEL LAX / WASH (DULLES) WASH (NAT'L) LAX.....	1,672.43
5121460003.....	04/01/85-04/30/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NAT'L AIRPORT 37 MI AT 24.....	1,362.76
5128450012.....	03/04/85-03/07/85	MEMBER'S TRAVEL LAX / WASH (DULLES) LAX.....	1,220.00
5128450013.....	03/18/85-03/21/85	MEMBER'S TRAVEL LAX / WASH (DULLES) LAX.....	1,372.00
5128450014.....	03/18/85-03/21/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 66 MILES AT 24 / MILE.....	15.84
5128450008.....	03/25/85-04/04/85	MEMBER'S TRAVEL LAX / WASH (DULLES) / LAX - UN 98 3/25 & UN 55 4/4.....	280.00
5128450009.....	03/25/85-04/04/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 66 MILES AT 24 / MILE.....	13.84
5128450014.....	04/15/85-04/18/85	MEMBER'S TRAVEL LAX / WASH (DULLES) LAX.....	1,372.00
5128450015.....	04/15/85-04/18/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 66 MILES AT 24.....	15.84
5144220006.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES.....	140.78
5148430005.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	8.22
5149630007.....	04/01/85-06/30/85	RENT LONG BEACH CA 00000.....	5,148.00
5150520006.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	118.57
5150810033.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	48.03
5151900462.....	05/01/85-05/31/85	MEMBER'S TRAVEL LAX / WASH (DULLES) LAX.....	1,710.42
5154230003.....	04/22/85-05/03/85	FROM DULLES AIRPORT TO PRIVATE AUTO & FROM PRIVATE HOME TO NAT'L 37 MILES AT 24¢ PER MILE.....	520.73
5155800009.....	04/22/85-05/03/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO 33 MILES AT 24¢ PER MILE.....	1,427.00
5155800010.....	05/13/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO 33 MILES AT 24¢ PER MILE.....	8.88
5155800012.....	05/13/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO 33 MILES AT 24¢ PER MILE.....	7.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GLENN M ANDERSON—Con.						
06-05	5155800014	Do	05/20/85	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES AT 205 PER MILE	82	
06-05	5155800011	SPACE AGE TRAVEL & TOURS, INC	05/13/85	MEMBER'S TRAVEL LAX-WASH UN 54	686.00	
06-05	5155800013	Do	05/20/85	MEMBER'S TRAVEL LAX/WASH VIA SALT LAKE CITY - WESTERN FLIGHTS 550/364	686.00	
06-06	5150200006	DON KOTT	05/01/85-05/31/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00	
06-06	5155600006	GLENN M ANDERSON	05/06/85-05/09/85	MEMBERS TRAVEL LAX-WASH (DULLES) 5/6 UN 54 AND WASH (DULLES) - LAX 5/9 UN 55	340.00	
06-06	5155600007	Do	05/06/85-05/09/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 5/6 AND FROM PRIVATE HOME TO DULLES 5/9	15.84	
				66 @ .24		
06-06	5155600009	Do	05/16/85	FROM PRIVATE HOME VIA PRIVATE TO DULLES 33 MILES AT 20.5¢ PER MILE	6.75	
06-06	5155600005	Do	05/23/85	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO 4 MILES AT 20.5¢ PER MILE	82	
06-06	5155600008	SPACE AGE TRAVEL & TOURS, INC	05/16/85	MEMBERS TRAVEL WASH (DULLES) TO LAX UN 55	686.00	
06-13	515636100004	Do	05/23/85	MEMBERS TRAVEL WASH/LAX WESTERN #371	6.77	
06-13	5163610003	GLENN M ANDERSON	06/03/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 33 MILES AT 20 1/2¢ PER MILE	345.00	
06-13	5163610001	DON KOTT LEASING	06/01/85-06/30/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	686.00	
06-13	5163610002	SPACE AGE TRAVEL & TOURS, INC	06/03/85	MEMBERS TRAVEL LAX/WASH (DULLES) - AMERICAN #36	6.76	
06-20	5169760011	GLENN M ANDERSON	06/07/85	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT 33 MILES AT 20-1/2¢ PER MILE	6.76	
06-20	5169760013	Do	06/10/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES AT 20-1/2¢ PER MILE	6.76	
06-20	5169760010	SPACE AGE TRAVEL & TOURS, INC	06/10/85	MEMBER'S TRAVEL WASH (DULLES)/LAX VIA CHICAGO - AMERICAN FLIGHTS 523/195	686.00	
06-20	5169760012	Do	06/10/85	MEMBER'S TRAVEL LAX/WASH (DULLES) - AMERICAN 36	118.37	
06-25	5175590006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	3.88	
06-25	5175700003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	50.09	
06-25	5175830006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	140.55	
06-25	5176510006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	6.76	
06-27	5177500004	GLENN M ANDERSON	06/17/85	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT - 33 MILES @ 20.5¢ PER MILE	6.76	
06-27	5177500002	Do	06/17/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES @ 20.5¢ PER MILE	451.12	
06-27	5177500003	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	686.00	
06-27	5177500005	SPACE AGE TRAVEL & TOURS, INC	06/13/85	MEMBER'S TRAVEL WASH (DULLES) LAX - AMERICAN 75	686.00	
06-27	5177500001	Do	06/17/85	MEMBER'S TRAVEL LAX/WASH (DULLES) - AMERICAN 36	53.93	
06-28	5154200007	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE CALLS - WASH DC OFFICE	506.93	
06-28	5154200005	GENERAL TELEPHONE CO OF CALIFORNIA	04/03/85-05/12/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	446.53	
06-28	5154200006	Do	04/05/85-05/04/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	1,672.43	
06-30	5179900468	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	1,867.34	
06-30	5182580003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					91,046.40	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,740.75	
TOTAL					123,787.15	

OFFICE OF THE HON. MICHAEL A. ANDREWS

SALARIES

04-03	BECK, MELANIE	06/01/85-06/30/85	D.C. INTERN	400.00
04-03	BLACK, MARIA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,499.99
04-16	BLECKER, ANNE F.	04/01/85-05/31/85	PRESS SECRETARY	3,973.27
04-16	BURKLAND, ROSE MARY VERDIN	04/01/85-06/30/85	RECEPTIONIST-CASE WORKER	5,144.31
04-16	BURRELL, MARTHA ANN	04/01/85-06/30/85	OFFICE MANAGER	7,906.48
04-16	BUSH, LISA J.	04/01/85-06/30/85	CASE WORKER	4,813.41
04-16	CADWELL, CHARLES	05/20/85-06/30/85	LEGISLATIVE ASSISTANT	2,220.83
04-16	CHRISTZ, DAVID ROY	05/01/85-05/31/85	D.C. INTERN	400.00
04-16	DAVIS, REGINA J.	04/01/85-06/21/85	SECRETARY/STAFF ASSISTANT	2,803.06
04-16	DROGLAS, SARAH ANNE	04/01/85-06/30/85	CASE WORKER	4,813.41
04-16	DISCOLO, VICTOR A. JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,574.78
04-16	GIESSEN, CLARE	04/01/85-06/30/85	DISTRICT DIRECTOR	7,774.78
04-16	GOENEY, SUSAN F.	04/01/85-06/30/85	RECEPTIONIST	4,286.00
04-16	GOLDSTEIN, GREGG HOWARD	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT	4,801.50
04-16	GREENWOOD, JAMES A.	04/01/85-04/30/85	D.C. INTERN	400.00
04-16	O'BRIEN, URBAN F. III.	04/01/85-06/30/85	PROJECTS COORDINATOR	7,387.39
04-16	PERRAULT, THOMAS M.	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN	970.00
04-16	POWERS, CINDY JANE	04/01/85-06/30/85	PERSONAL SECRETARY	6,821.86
04-16	REASONER, BARRETT H.	06/01/85-06/30/85	D.C. INTERN	400.00
04-16	SUTTON, GERALDINE DEESE	04/01/85-04/30/85	COMPUTER OPERATOR	2,030.28
04-16	Do	05/01/85-06/30/85	COMPUTER OPERATOR/STAFF ASST	4,310.56
04-16	THOMAS, BRIDGET D.	04/01/85-06/30/85	PART-TIME EMPLOYEE	400.00
04-16	THOMAS, RUBY R.	04/01/85-06/30/85	CASEWORKER	4,089.99
04-16	WALLER, LYNN LEIGH	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00

EXPENSES

04-03	5081530001	MICHAEL A. ANDREWS,	02/16/85	AIR FARE FROM AUSTIN INTO DALLAS ENROUTE TO WASHINGTON, DC	35.00
04-03	5081530002	Do	02/16/85	AIR FARE FROM DALLAS TO WASHINGTON, RETURNING FROM OFFICIAL BUSINESS TRIP	114.50
04-16	5102710019	Do	03/08/85-03/09/85	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFCL BUS	76.55
04-16	5102710020	Do	03/09/85-03/11/85	CAR RENTAL WHILE TRAVELING ON OFFCL BUS	133.16
04-16	5102710031	MARIA BLACK	03/07/85	DELIVERY SERVICE FOR OFFICIAL BUSINESS PURPOSES	19.50
04-16	5102710028	LISA J BUSH	01/04/85-02/14/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	10.75
04-16	5102710015	Do	03/06/85	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFCL BUS	46.87
04-16	5102710016	Do	03/06/85-03/07/85	CABFARES TO/FROM AIRPORTS & ON BUS WHILE TRAVELING ON OFFCL BUS	31.70
04-16	5102710008	Do	03/07/85	LUNCH WHILE TRAVELING ON OFFCL BUS	8.95
04-16	5102710014	Do	03/07/85	AIRFARE TO DALLAS & RET TO HOUSE FOR HHS REG'L SEMINAR ON OFFCL BUS	75.00
04-16	5102710009	Do	02/26/85	PRINTING OF TN MEETG CARDS FOR OFFCL BUS	630.50
04-16	5102710011	Do	03/14/85	PRINTING OF TN MEETG CARDS FOR OFFCL BUS	580.50
04-16	5102710004	Do	03/28/85	BINDERS FOR DSG REPORTS ON OFFCL BUS	30.00
04-16	5102710005	FEDERAL EXPRESS CORP.	02/01/85	PKG MAILED ON OFFCL BUS	11.00
04-16	5102710003	Do	03/01/85	PKG MAILED ON OFFCL BUS	14.00
04-16	5102710025	FORWARD TIMES	03/22/85	ANNUAL SUBSCRIPTION FOR HOUSTON DIST OFFICE FOR OFFICIAL BUSINESS PURPOSES	25.00
04-16	5102710013	GREGG HOWARD GOLDSTEIN	02/22/85-02/22/86	TRAVELING ON OFFCL BUS	25.00
04-16	5102710012	Do	03/13/85-03/14/85	PARKING WHILE ON OFFCL BUS	8.00
04-16	5102710006	LANIER BUSINESS PRODUCTS INC.	02/18/85	XEROX PRODUCTS USED FOR OFFCL BUS	5.00
04-16	5102710007	Do	03/28/85	XEROX PRODUCTS USED FOR OFFCL BUS	4.00
04-16	5102710021	LEAGUE OF WOMEN VOTERS OF HOUSTON	03/28/85	PUBLICATIONS FOR OFFCL BUS	11.25
04-16	5102710027	Do	01/31/85-02/22/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	6.25
04-16	5102710029	Do	02/21/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	2.50
04-16	5102710030	Do	03/09/85-03/10/85	INDISTRICT TRAVEL ON OFFCL BUS 153 MI AT .24 P/M	36.72
04-16	5102710018	OFFICIAL AIRLINE GUIDES, INC.	07/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR OFFCL USE	134.64
04-16	5102710022	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	HOUSTON POST SUBSCRIPTION (DAILY) TO WASH OFFICE FOR OFFICIAL BUSINESS PURPOSES	58.60
04-16	5102710024	Do	01/01/85-03/31/85	HOUSTON CHRONICLE SUBSCRIPTION (DAILY & SUN) TO WASH OFFICE FOR OFFICIAL BUSINESS PURPOSES	30.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	5102710026	TEXAS STATE DIRECTORY INC.	02/25/85	DIRECTORY FOR PASADENA DIST OFFICE FOR OFFICIAL BUSINESS PURPOSES	22.95
04-16	5102710017	THE DEER PARK PROGRESS	01/01/85-01/01/86	ANNUAL SUBSCRIPTION FOR PASA DIST OFFICE FOR OFCL BUS.	9.46
04-17	5107410016	MICHAEL A. ANDREWS	03/29/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	114.00
04-17	5107410017	Do	03/29/85-03/31/85	REFRESHMENTS WITH CONSTITUENTS DISCUSSING LEGISLATIVE ISSUES	107.06
04-17	5107410014	Do	03/30/85	LUNCH WHILE TRAVELING ON OFFICIAL BUSINESS	3.98
04-17	5107410015	URBAN F. O'BRIEN	03/21/85-04/20/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	180.03
04-17	5107410012	SOUTHWESTERN BELL TELEPHONE	03/21/85-04/20/85	COMPUTER LABELS FOR WASS MAILING OF OFCL BUSS	1.56
04-17	5107410013	Do	02/28/85	SERVICES & EQUIPMENT FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES	14.00
04-22	5109710013	ITT DIALCOM	03/02/85-04/01/85	AT&T INFO SYSTEMS	111.63
04-24	5106240003	C & P TELEPHONE	02/01/85-02/28/85	C&P LINES - DATA PHONE FOR COMP	40.06
04-24	5106240004	Do	02/01/85-02/28/85	ORDER FOR PUBLICATION FOR OFFICIAL BUSINESS PURPOSES	11.35
04-24	5106240005	CONGRESSIONAL QUARTERLY INC.	04/02/85	FTS-GSA PHONE SYSTEM FOR OFFICIAL BUSINESS FOR DISTRICT OFFICE	24.95
04-24	5106240006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS-GSA PHONE SYSTEM FOR OFFICIAL BUSINESS FOR DISTRICT OFFICE	29.06
04-24	5106240007	Do	12/01/84-12/26/84	AT&T COMMUNICATIONS	164.06
04-24	5106460005	SOUTHWESTERN BELL TELEPHONE	12/01/84-12/26/84	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	161.93
04-24	5106460030	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	7.14
04-24	5106460007	Do	12/27/84-12/31/84	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	170.11
04-24	5106460008	Do	01/01/85-02/20/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	284.30
04-24	5106460009	Do	01/01/85-02/20/85	AT&T COMMUNICATIONS	8.80
04-24	5106460010	Do	02/21/85-03/31/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	193.18
04-24	5106460011	Do	02/21/85-03/31/85	LOCAL TELEPHONE CHARGE	4.26
04-26	5115510034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	1001 E. SOUTHWEST PASADENA, TX 77502	118.25
04-26	5115510034	Do	01/01/85-04/30/85	OFFICIAL RECORDING SERVICES	226.56
04-29	5115890006	MBANK OF PASADENA	03/01/85-03/31/85	AIRFARE FOR STAFFER TO/FROM DIST. ON OFFICIAL BUSINESS	7.00
04-30	5113600003	HOUSE RECORDING STUDIO	04/09/85-04/14/85	CAB FARES TO/FROM AIRPORTS TRAVELING TO/FROM DIST	82.00
04-30	5114320002	ANNE F. BLECKER	04/09/85-04/14/85	PARKING WHILE ON OFCL BUS. IN DIST.	10.00
04-30	5114320003	Do	04/10/85-04/12/85	FOOD FOR STAFFER WHILE TRAVELING ON OFCL BUS. IN DIST.	48.26
04-30	5114320004	Do	04/10/85-04/14/85	SPECIAL ASSESSMENT	150.00
04-30	5114320005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-04/30/85		1,891.48
04-30	5114320001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		197.97
04-30	5120900447	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1.30
04-30	5121460024	(PHOTOCOPY SERVICES CHARGED)	04/01/85-04/30/85		126.29
04-30	5121730003	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	LINES AND SERVICES FOR OFFICIAL BUSINESS IN PASA DISTRICT OFFICES	40.02
05-03	5119640009	C & P TELEPHONE	03/01/85-03/31/85	COMPUTER DATA PHONE FOR OFCL BUSINESS PURPOSES AT&T INFO SYSTEMS	11.32
05-03	5119640007	Do	03/01/85-03/31/85	C&P CHARGES	500.00
05-03	5119640008	Do	01/01/85-12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	21.00
05-03	5119640010	CONGRESSIONAL SUNBELT COUNCIL	04/01/85	PRINTING OF OFFICE FORMS FOR OFFICIAL BUSINESS	662.00
05-03	5119640012	DAVID R RAMAGE	04/05/85	TOWN MEETING NOTICES PRINTED	28.50
05-03	5119640013	Do	04/05/85	PRINTING OF PAPER	75.00
05-03	5119640015	Do	04/09/85	PRINTING OF LETTERHEAD FOR OFFICIAL BUSINESS PURPOSES	48.00
05-03	5119640004	Do	04/10/85	CONGL RECORD REPRINTS FOR OFFICIAL BUSINESS	236.00
05-03	5119640001	VICTOR A DRISCOLL	04/10/85-04/16/85	REIMB TO STAFFER FOR AIRFARE TO/FROM HOUSTON ON OFCL BUSINESS	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MICHAEL A. ANDREWS—Con.

5119640002	Do	04/11/85-04/16/85	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 60 MILES AT .24 /MI	14.40
5119640003	Do	04/15/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
5119640005	GREG HOWARD GOLDSTEIN	04/12/85	LUNCH WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT DISCUSSING LEGIS MATTERS FOR CONSTITUENT	6.82
5119640006	Do	04/12/85	LUNCH WHILE ON OFCL BUSINESS WITH CONST DISCUSSING LEGIS MATTERS FOR EMPLOYEE	6.83
5119640011	URBAN F O'BRIEN	03/29/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	6.25
5129770004	POSTMASTER	03/20/85	REGISTERED MAIL	4.48
5129770005	Do	03/20/85	OVERSEAS MAIL	.39
5129770006	Do	03/25/85	POSTAGE FOR OFCL BUS	88.00
5130820005	Do	04/11/85	POSTAGE FOR DC & HOUSTON OFFICES FOR OFFICIAL BUS	88.00
5133400001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICES FOR DISTRICT OFFICES FOR OFFICIAL BUSINESS PURPOSES	192.13
5133400002	SOUTHWESTERN BELL TELEPHONE	04/21/85-05/20/85	LINE & SERVICES FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS - SW BELL	177.47
5133400003	Do	04/21/85-05/20/85	AT&T COMM	3.76
5133530005	MICHAEL A. ANDREWS	04/08/85-04/14/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	251.67
5133530006	Do	04/14/85	AIR FARE TO DC FROM DISTRICT ON OFFICIAL BUSINESS	160.00
5133530007	Do	04/27/85	AIR FARE TO DC FROM DISTRICT ON OFFICIAL BUSINESS	160.00
5133530008	Do	04/27/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	129.71
5133530009	Do	04/27/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
5133530012	HOUSE INFORMATION SYSTEMS	04/16/85	REIMB TO MFR FOR AIR FARE TO/FROM DIST ON OFCL BUSS - DC/HOUSTON/DC	236.00
5144510001	MICHAEL A. ANDREWS	05/03/85-05/04/85	REIMB TO MFR FOR AIR FARE TO/FROM AIRPORT ENROUTE TO DIST & RETURN TO DC	24.00
5144510002	Do	05/03/85-05/04/85	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	90.11
5144510003	Do	05/04/85	BREAKFAST WITH CONSTITUENT DISCUSSING LEGIS BUSS	10.08
5144510014	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	TELEPHONE SERVICE FOR PASA DIST OFFICE FOR OFFICIAL BUSINESS	115.59
5144510017	DAVID R RAMAGE	04/26/85-04/29/85	OPINION/ACKNOWLEDGE - PRINTING OF CARDS	112.50
5144510018	Do	04/26/85-04/29/85	LETTERS - MATERIAL REQUEST	42.00
5144510019	Do	04/29/85	PRINTING OF LETTERS FOR OFFICIAL BUSINESS PURPOSES	37.50
5144510010	SARAH JANE DOUGLAS	04/30/85-05/02/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	15.00
5144510012	FEDERAL EXPRESS CORP	04/19/85	PACKAGE SENT ON OFFICIAL BUSINESS	14.00
5144510013	Do	05/01/85	PACKAGES SENT ON OFFICIAL BUSINESS	39.00
5144510015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS	49.35
5144510016	Do	04/01/85-04/30/85	FTS LOCAL AND LONG LINE SERVICES FOR HOUSTON DISTRICT OFFICES FOR OFFICIAL BUSINESS	222.45
5144510018	URBAN F O'BRIEN	05/06/85-05/07/85	AIR FARE TO /FROM FORT WORTH FOR HUD SEMINAR ON OFFICIAL BUSINESS	98.00
5144510005	Do	05/06/85-05/07/85	HOTEL WHILE TRAVELING ON OFFICIAL BUSINESS	66.08
5144510006	Do	05/06/85-05/07/85	LIMOUSINE SERVICE TO /FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
5144510008	Do	05/06/85-05/07/85	PARKING WHILE ON OFFICIAL BUSINESS	11.00
5144510009	Do	05/07/85	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	3.32
5144510020	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION FOR DAILY DELIVERY OF HOUSE POST & CHRONICLE FOR OFFICIAL BUSINESS	102.90
5144510011	WESTERN UNION	04/01/85-04/30/85	TELEGRAM SENT ON OFFICIAL BUSINESS	64.09
5148550008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	390.85
5148600005	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	173.00
5149600009	GENERAL SERVICES ADMINISTRATION	11/19/84-12/31/84	RENT HOUSTON TEXAS	2,618.00
5149600010	Do	01/01/85-03/31/85	RENT HOUSTON TEXAS	5,481.00
5149600008	Do	04/01/85-06/30/85	RENT HOUSTON TEXAS	5,542.00
5149890006	MBANK OF PASADENA	05/01/85-05/30/85	1001 E SOUTHWORE PASADENA TX 77502	785.00
5150490016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.73
5150830034	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.90
5151900447	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,845.48
5152420024	(STATIONARY ALLOWANCE CHARGED)	04/22/85		368.11
5158200019	MARIA BLACK	02/26/85	REIMB TO STAFFER FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS	7.50
5158200025	LISA J BUSH	03/19/85-04/25/85	REIMB TO STAFFER FOR REFRESHMENTS FOR CONSTITUENTS ON OFFICIAL BUSINESS	7.80
5158200026	Do	03/19/85-04/25/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	8.75
5158200018	CONGRESSIONAL QUARTERLY INC	04/26/85	PUBLICATION FOR OFFICIAL BUSINESS	24.95
5158200017	DAVID R RAMAGE	03/21/85-04/25/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	25.00
5158200020	SARAH JANE DOUGLAS	03/01/85-04/25/85	REIMB TO STAFFER FOR IN DISTRICT MILEAGE AT 20¢ PER MILE 5 TRIPS TO FROM DISTRICT OFFICES	14.75
5158200023	CLARE GISEN	04/01/85-03/29/85	REIMB TO STAFFER FOR LUNCH WITH CONST DISCUSSING LEGIS	30.75
5158200022	Do	04/17/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	21.20
5158200021	URBAN F O'BRIEN	03/25/85-04/11/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	11.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
06-13	5158200026	Do	04/15/85-04/25/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
06-13	5158200027	Do	04/25/85	REIMB FOR STAFFER FOR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.22
06-13	5163420001	MICHAEL A. ANDREWS	05/16/85-05/18/85	AIRFARE TO/FROM DISTRICT (HOU) ON OFFICIAL BUSINESS	236.00
06-13	5163420005	Do	05/16/85-05/18/85	CAR RENTAL FOR OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT	88.66
06-13	5163420004	Do	05/18/85	BREAKFAST WITH CITY OFFICIALS DISCUSSING OFFICIAL BUSINESS	55.00
06-13	5163420002	Do	05/31/85-06/02/85	AIRFARE TO/FROM DISTRICT (HOU) ON OFFICIAL BUSINESS	258.00
06-13	5163420003	Do	06/02/85	TAXI FARE FROM AIRPORT RETURNING FROM OFFICIAL BUSINESS	15.75
06-13	5163420008	Do	05/30/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	3.75
06-13	5163420013	LISA J BUSH	05/16/85	CONG'L RECORD REPRINTS FOR OFFICIAL BUSINESS PURPOSES	26.00
06-13	5163420014	DAVID R RAMAGE	05/16/85	PRINTING OF BIO FOR OFFICIAL BUSINESS PURPOSES	50.50
06-13	5163420010	Do	05/21/85	PRINTING OF CONSTITUENT NEWSLETTER FOR OFFICIAL BUSINESS	5,059.00
06-13	5163420011	Do	05/23/85	PRINTING OF OFFICE PAPER FOR OFFICIAL BUSINESS PURPOSES	25.00
06-13	5163420012	Do	05/24/85	PRINTING OF TOWN MEETING NOTICES FOR S. HOUSTON EVENT ON OFFICIAL BUSINESS	787.50
06-13	5163420011	Do	05/09/85-05/17/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-13	5163420007	SARAH JANE DOUGLAS	12/31/84	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES & RELOCATION CHGS.	1,257.98
06-13	5163420020	GENERAL SERVICES ADMINISTRATION	01/31/85	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES FOR MONTH	216.50
06-13	5163420017	Do	02/28/85	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES FOR MONTH	236.99
06-13	5163420018	Do	03/31/85	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES FOR MONTH	220.72
06-13	5163420019	Do	05/22/85-05/30/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-13	5163420006	URBAN F O'BRIEN	05/21/85-06/20/85	TELEPHONE SERVICES FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS - SW BELL	177.16
06-13	5163420015	SOUTHWESTERN BELL TELEPHONE	05/21/85-06/20/85	AT&T COMM. - PASADENA	2.43
06-13	5163420016	Do	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE ON OFFICIAL BUSINESS	23.00
06-13	5163420009	TEXAS OBSERVER	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.40
06-25	5175200014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	121.53
06-25	5175200015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	225.62
06-25	5175200019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	61.61
06-25	5175610019	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	80.50
06-27	5176600004	HOUSE RECORDING STUDIO	06/01/85-06/30/85	1001 E SOUTHWORE PASADENA, TX 77502	765.00
06-27	5177890006	MBANK OF PASADENA	06/01/85-06/30/85		1,484.59
06-30	5179900453	(EQUIPMENT ALLOWANCE CHARGED)			213.18
06-30	5182580024	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 99,261.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,628.65

ADJUSTMENTS/REFUNDS

EXPENSES

02-13	5154990030	INSIDE TEXAS	01/01/85-12/31/85	REFUND DUE JTO SUBSCRIPTION NOT AVAILABLE	(157.00)
EXPENSES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(157.00)
TOTAL					141,703.55
OFFICE OF THE HON. FRANK ANNUNZIO					
SALARIES					
04-26	5115690010	ALEXANDER, SHARYN BURELL	04/01/85-06/30/85	STENOGRAPHER	7,141.50
04-26	5116550010	AZHOERIAN, ANNA	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,724.23
04-29	5115890007	BREIDENBACH, NORA F	04/01/85-06/30/85	CASEWORKER	6,779.25
04-30	5120900346	CHAMBERLIN, HELEN M	04/01/85-06/15/85	RECEPTIONIST	3,925.03
05-03	5119410010	CURRAN, MARY	04/01/85-06/30/85	CLERK	3,375.00
05-03	5122240001	DUGO, MARG G	04/01/85-06/30/85	SECRETARY	4,058.76
05-06	5126210001	HETRICK, DEBRA A	04/01/85-06/30/85	SECRETARY	4,214.20
05-22	5134740002	LOVETT, DAVID A	04/01/85-06/30/85	SECRETARY	5,789.52
05-22	5134740002	MOREAU, GREGORY M	04/01/85-06/30/85	STAFF ASSISTANT	9,626.79
05-22	5134740004	PARKER, JAMES S	04/01/85-06/30/85	STAFF ASSISTANT	4,657.50
05-22	5134740006	PARADISE, GALE L	06/10/85-06/30/85	LEGISLATIVE CLERK	679.00
05-22	5134740007	SEELEY, SYLVIA ANN	04/01/85-06/30/85	SECRETARY	5,473.29
05-22	5134740007	STEWART, THOMAS G	04/01/85-06/30/85	STAFF ASSISTANT	7,633.14
05-31	5150810010	TIGHE, RUTH M	04/01/85-06/30/85	STAFF ASSISTANT	5,382.50
05-31	5151900344				3,624.99
EXPENSES					
04-26	5115690010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	100.85
04-26	5116550010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.67
04-29	5115890007	IMPERIAL REALTY CO	04/01/85-04/30/85	RENT 4747 WEST PETERSON AVE, CHICAGO, IL 60646	991.00
04-30	5120900346	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,161.23
05-03	5119410010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		572.05
05-03	5119410010	FRANK ANNUNZIO	04/01/85-04/30/85		684.00
05-06	5126210001	Do	04/01/85-04/30/85		684.00
05-22	5134740002	AT&T INFORMATION SYSTEMS	03/29/85-03/31/85	ROUND TRIP TO CHICAGO, ILL & RETURN	128.78
05-22	5134740002	GENERAL SERVICES ADMINISTRATION	03/29/85-03/31/85	ROUND TRIP TO DISTRICT (CHIC, IL) AND RETURN	150.44
05-22	5134740002	Do	03/18/85-05/17/85	TELEPHONE BILL, DISTRICT OFFICE	156.45
05-22	5134740004	ILLINOIS BELL TELEPHONE COMPANY	02/01/85-02/28/85	TELEPHONE BILL, LOOP OFFICE	91.40
05-22	5134740008	ILLINOIS PRESS CLIP	03/01/85-03/31/85	TELEPHONE BILL, LOOP OFFICE	92.87
05-22	5134740006	PIONEER PRESS INC	03/16/85-05/16/85	CLIPPING SERVICE	10.75
05-22	5134740007	PNYX PUBLISHING COMPANY	07/04/85-07/03/86	RENEW SUBSCRIPTION TO 'THE CITIZEN'	9.00
05-22	5134740009	PURITY COOLER COMPANY	04/27/85-04/26/86	RENEW SUBSCRIPTION TO THE CHICAGO PNYX	18.10
05-22	5134740005	THE WESTERN UNION TELEGRAPH CO	03/27/85	WATER COOLER RENTAL AND SERVICE	216.54
05-31	5144220010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-04/30/85	TELEGRAM SERVICE	164.07
05-31	5148430009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	3.17
05-31	5149600011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	345.00
05-31	5149600012	Do	04/01/85-06/30/85	RENT CHICAGO IL 00000	5,681.00
05-31	5149890007	Do	04/01/85-06/30/85	RENT CHICAGO IL 00000	991.00
05-31	5150520010	IMPERIAL REALTY CO	05/01/85-05/30/85	RENT 4747 WEST PETERSON AVE CHICAGO, IL 60646	97.09
05-31	5150810010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	295.13
05-31	5151900344	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,161.24

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK ANNUNZIO—Con.						
05-31	5154230004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE BILL, DISTRICT OFFICE	187.59	
06-19	5169530002	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	TELEPHONE BILL, DISTRICT OFFICE	66.38	
06-19	5169530003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL, LOOP OFFICE	152.07	
06-19	5169530004	ILLINOIS PRESS CLIP	05/01/85-05/31/85	CLIPPING SERVICE	44.77	
06-20	5169760014	FRANK ANNUNZIO	05/27/85-05/28/85	RD TRIP TO DISTRICT IN CHICAGO AND RETURN	684.00	
06-20	5169760015	Do	05/30/85-05/31/85	RD TRIP TO DISTRICT IN CHICAGO AND RETURN	684.00	
06-20	5169760016	Do	05/30/85-05/31/85	CAB FARE FROM OFFICE TO AIRPORT, AND ON RETURN TRIP, FROM AIRPORT TO OFFICE.	20.00	
06-20	5169760017	DAVID R RAMAGE	05/09/85	NAGATIVE & PLATE	15.00	
06-20	5169760018	ILLINOIS BELL TELEPHONE COMPANY	05/16/85-06/15/85	TELEPHONE BILL, DISTRICT OFFICE	40.88	
06-25	5175590010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	96.92	
06-25	5175700006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.62	
06-25	5175830010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	207.26	
06-25	5176510010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.86	
06-27	5177890007	IMPERIAL REALTY CO	06/01/85-06/30/85	RENT 4747 WEST PETERSON AVE CHICAGO IL 60646	991.00	
06-30	5178900345	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,161.23	
06-30	5182300001	(STATIONERY ALLOWANCE CHARGED)	06/30/85	CREDIT	(9.89)	
06-30	5182580004	Do	06/01/85-06/30/85		311.54	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	679.00	
				MEMBERS CLERK HIRE	87,406.10	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	25,474.06	
ADJUSTMENTS/REFUNDS						
03-12	5140990019	PURITY COOLER COMPANY	01/01/85-02/14/85	REFUND DUE TO OVERCHARGE ON RENTAL OF WATER COOLERS IN THE DISTRICT OFFICE	(45.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(45.00)	
TOTAL					113,514.16	
OFFICE OF THE HON. BERYL ANTHONY JR						
SALARIES						
				ARMOUR, JANET R	2,750.01	
				BATES, RICHARD M	11,250.00	
				BOYD, LYNN P	4,200.00	
				DEATON, RONNY	12,000.00	

04-03	ELLSWORTH, THOMAS J	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,200.89
04-03	FOUNTAIN, GALEN	04/01/85-06/30/85	DISTRICT AIDE	5,250.00
04-03	GARSON, CAROL A	04/01/85-06/30/85	PERSONAL SECRETARY/SCHEDULER	7,500.00
04-03	GASPAR, ERICA M	04/01/85-06/30/85	EXECUTIVE SECRETARY	4,749.99
04-03	GILLASPE, LINDA G	04/01/85-06/30/85	DEPUTY ADMINISTRATIVE ASST	7,749.99
04-03	HUNTER, KIMBERLY JO	04/01/85-06/30/85	D.C. INTERN	970.00
04-03	KJELGAARD, JUDI C	04/01/85-06/30/85	RECEPTIONIST-SECRETARY	4,250.01
04-03	MAHONY, MICHELLE	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	4,970.00
04-03	MCWHIRT, ELIZABETH A	06/01/85-06/30/85	LEGISLATIVE SECRETARY	2,066.67
04-03	MOORE, ELIZABETH H	06/17/85-06/30/85	ASSISTANT PRESS SECRETARY	700.00
04-03	NEWTON, CAROLE A	04/01/85-06/30/85	RECEPTIONIST/SECRETARY	3,624.99
04-03	OJALEHTO, JANET E	06/01/85-06/30/85	D.C. INTERN	970.00
04-03	ORR, CAROLYN ANN	04/01/85-06/30/85	RECEPTIONIST	4,500.00
04-03	PIRTLE, HOMER H	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
04-03	ROBINSON, REGINA	04/01/85-06/30/85	SECRETARY	2,066.66
04-03	SEXTON, FLOYD	04/01/85-06/30/85	PART-TIME EMPLOYEE	450.00
04-03	SPENCER, SYLVIA ANN	04/01/85-06/30/85	PRESS SECRETARY	6,166.66
EXPENSES				
04-03	5081530008	BERYL ANTHONY, JR	ONE WAY AIR FARE FROM WASH TO ARK ON OFFICIAL BUSINESS	355.00
04-03	5081530009	Do	MEAL EXPENSE WHILE ON OFF. BUSINESS IN ARK	9.66
04-03	5081530010	Do	CAR FARE FROM NAT'L AIRPORT TO 3900 WACOMAC, N.W.	11.00
04-03	5081530011	Do	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	75.68
04-03	5081530006	ARKANSAS GAZETTE	ONE YEAR SUBSCRIPTION TO THE ARK. GAZETTE	91.00
04-03	5081530013	ARKANSAS PRESS ASSOC.	CLIPPING SERVICE & READING FEES FOR OUR WASH. OFF.	62.50
04-03	5081530003	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	65.55
04-03	5081530022	Do	TELEPHONE EQUIPMENT FOR THE EL DORADO OFFICE	222.91
04-03	5081530016	DAVID R RAMAGE	PRINTING OF 248,000 QUESTIONNAIRES	2,550.00
04-03	5081530020	RONNY DEATON	ROUNDTRIP AIR FARE FROM WASH. TO ARK. AND BACK ON OFFICIAL BUSINESS	2,550.00
04-03	5081530021	Do	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	443.00
04-03	5081530019	THOMAS J ELLSWORTH	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (266 MILES AT 24¢ PER MILE) ON OFFICIAL BUSS.	96.03
04-03	5081530014	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	48.60
04-03	5081530015	JUDI C KJELGAARD	TRAVEL BY PRIVATE CAR IN ARK. TO ATTEND IRS CONF. FOR CONGRESSIONAL AIDES (240 MILES AT 24¢ PER MILE)	57.60
04-03	5081530018	CAROLYN ANN ORR	POSTAGE FOR MAILING CORRESPONDENCE TO THE COUNCIL IN CALCUTTA, INDIA	1.32
04-03	5081530007	PINE BLUFF COMMERCIAL PRINTING CO	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL	57.00
04-03	5081530004	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	89.39
04-03	5081530005	Do	AT&T COMMUNICATIONS CHARGE	43.56
04-03	5081530017	SYLVIA SPENCER	OFFICIAL TELEPHONE CALLS PLACED FROM HOME PHONE	6.39
04-03	5081530012	TERMINAL DATA CORPORATION	COMPUTER EQUIPMENT FOR WASH. OFF.	16.00
04-03	5085400018	BERYL ANTHONY, JR	ROUND TRIP AIRFARE FROM WASH TO ARK. AND BACK ON OFFICIAL BUSINESS	512.00
04-03	5085400020	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	145.91
04-03	5085400019	CONGRESSIONAL QUARTERLY INC	CONG. QUARTERLY BINDERS	29.95
04-03	5085400021	DATA TERMINALS & COMMUNICATIONS	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	173.00
04-03	5085400007	RONNY DEATON	PARKING FEE WHILE ON OFFICIAL BUSINESS IN ARKANSAS	18.00
04-03	5085400013	FEDERAL EXPRESS CORP	FEDERAL EXPRESS FOR OFFICIAL DOCUMENTS	25.00
04-03	5085400017	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
04-03	5085400014	HOWARD'S NEWS STAND	NEWSPAPERS FOR EL DORADO OFFICE	40.00
04-03	5085400016	Do	NEWSPAPERS FOR EL DORADO OFFICE	39.35
04-03	5085400011	MINUTEMAN DELIVERY SERVICE	DELIVERY OF OFFICIAL MATERIAL HERE IN WASH.	8.45
04-03	5085400012	HOMER PIRTLE	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 468 MILES AT 24 PER MILE	112.32
04-03	5085400010	Do	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS WITH OTHER STAFF MEMBER, LINDA GILLASPE	7.00
04-03	5085400011	FLOYD SEXTON	TRAVEL BY PRIVATE CAR IN ARK. ON OFFICIAL BUSINESS 201 MILES AT 24 PER MILE	48.24
04-03	5085400008	Do	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
04-03	5085400009	Do	PARKING FEE WHILE IN WASHINGTON ON BUSINESS	6.00
04-16	5099550020	BERYL ANTHONY, JR		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERYL ANTHONY JR—Con.						
04-16	5099550023	ARKANSAS ABLE	03/15/85	1 TICKET FOR FLOYD SEXTON, STAFF MEMBER, TO ATTEND THE OLDER WORKER WEEK LUNCHEON IN ARKANSAS.		10.50
04-16	5099550024	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE		65.55
04-16	5099550019	CELLULAR ONE-WASHINGTON	02/13/85-03/31/85	CELLULAR ONE SERVICE FOR CONGRESSMAN ANTHONY		89.83
04-16	5099550022	GALLEN FOUNTAIN	02/12/85-02/22/85	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS (673 MILES AT 24¢ PER MILE)		161.52
04-16	5099550031	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR OUR EL DORADO OFFICE		40.00
04-16	5099550030	CAROLE A NEWTON	03/26/85	FEE FOR LUNCHEON TICKET AT ANNUAL WOMEN'S DAY CONVOCATION IN PINE BLUFF - ATTENDED IN BEHALF OF CONG.		5.00
04-16	5099550014	HOMER PIRTLE	03/05/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (213 MILES AT 24¢ PER MILE)		51.12
04-16	5099550013	FLOYD SEXTON	03/05/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR		18.67
04-16	5099550011	Do	03/05/85-03/08/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (642 MILES AT 24¢ PER MILE)		154.08
04-16	5099550012	Do	03/05/85-03/08/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS		24.18
04-16	5099550017	Do	03/11/85-03/12/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS		46.02
04-16	5099550015	Do	03/11/85-03/13/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (523 MILES AT 24¢ PER MILE)		125.52
04-16	5099550016	Do	03/11/85-03/13/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN AR		22.90
04-16	5099550021	SHERIDAN HEADLIGHT	03/15/85-03/14/86	ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT		12.00
04-16	5099550029	SOUTHWESTERN BELL	01/29/85-02/28/85	CORRECTION ON OUR LAST (JAN) TELEPHONE SERVICE BILL FOR OUR PINE BLUFF OFFICE		3.68
04-16	5099550028	Do	03/01/85-03/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE		218.94
04-16	5099550018	Do	03/07/85-04/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE		84.31
04-16	5099550026	Do	03/11/85-04/10/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE		223.10
04-16	5099550027	Do	03/11/85-04/10/85	AT&T COMMUNICATION CHARGES		51.35
04-16	5099550010	THE CHICOT SPECTATOR	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE CHICOT SPECTATOR		16.00
04-16	5099550025	WASH. DC CONVENTION & VISITORS ASSOC	01/18/85-01/31/85	PAMPHLETS ON WASHINGTON FOR OFFICE USE		83.47
04-26	5115540013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		177.02
04-26	5116220014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		233.85
04-30	5113600004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		61.00
04-30	5120900174	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			1,836.12
04-30	5121460025	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85			34.26
04-30	5121530003	Do	04/30/85	CREDIT FOR 1984		(25.84)
04-30	5119410012	ARKANSAS PRESS ASSOC.	03/29/85	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE		63.25
05-03	5119410011	DAVID R RAMAGE	03/29/85	NEWSLETTERS AND QUESTIONNAIRES FOR WASH OFFICE		327.00
05-03	5119410011	Do	04/02/85	18,885 CHESHIRE LABELS FOR ENVELOPES		113.85
05-03	5119410011	Do	04/02/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS		232.56
05-03	5119410011	Do	03/01/85-03/19/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS		33.30
05-03	5119410011	Do	03/07/85-03/08/85	REGISTRATION FEE FOR ARK. BASIN DEV. ASSOC. MEETING		40.00
05-03	5119410020	Do	03/08/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE		53.32
05-03	5119410019	Do	02/01/85-02/28/85	COPIER FEE FOR WASH OFFICE		32.03
05-03	5119410015	GENERAL SERVICES ADMINISTRATION	02/26/85-03/27/85	TRAVEL BY PRIVATE CAR IN AT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 438 MILES AT .24 PER MILE		105.12
05-03	5119410014	SAVIN CORPORATION	03/18/85-03/29/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		9.90
05-03	5119410016	FLOYD SEXTON	03/18/85-03/29/85	A LONG DISTANCE CALL TO THE WASHINGTON OFFICE RE. OFFICIAL BUSINESS		6.11
05-03	5119410017	Do	03/22/85	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS		252.10
05-03	5119640019	Do	03/22/85	BOOK CALLED WASHINGTON REPRESENTATIVES FOR USE IN WASH OFFICE		47.50
05-03	5119640017	Do	03/06/85	GAS EXPENSE ON RENTAL CAR THAT CONG ANTHONY RENTED		12.50
05-03	5119640025	COLUMBIA BOOKS, INC				
05-03	5119640024	RONNY DEATON				

05-03	5119640018	CAROL A. CARISON	04/15/85	TRAVEL BY PRIVATE CAR TO PICK UP THE CONGRESSMAN AT DULLES AIRPORT AND RETURN 55 MILES AT 24/MI	13.20
05-03	5119640020	HOMER PIRTLE	04/03/85-04/12/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 512 MILES AT 24/MI	122.88
05-03	5119640021	FLOYD SEXTON	04/04/85-04/09/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS 484 MI AT 24/MI	116.16
05-03	5119640022	Do	04/04/85-04/09/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	17.86
05-03	5119640023	Do	04/09/85-04/10/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	37.80
05-03	5119640016	SOUTHWEST DISTRIBUTION SERVICE	04/07/85-06/30/85	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	86.65
05-03	5120700014	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OUR EL DORADO OFFICE	599.00
05-03	5120700013	RONNY DEATON	04/08/85-04/10/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	96.08
05-03	5120700010	Do	04/08/85-04/10/85	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	322.00
05-03	5120700011	Do	04/08/85-04/13/85	MEAL EXPENSES WHILE IN AR ON OFFICIAL BUSINESS	15.45
05-03	5120700012	Do	04/09/85-04/13/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN AR AND UPON RETURN AT NAT'L AIRPORT HERE IN WASH	25.00
05-06	5119610008	BERYL ANTHONY JR	03/04/85-04/03/85	CAB FARE FROM NAT'L AIRPORT HOME UPON RETURN FROM OFFICIAL BUSINESS	15.00
05-06	5119610009	AT&I INFORMATION SYSTEMS	03/07/85	TELEPHONE EQUIPMENT CHARGE FOR OUR PINE BLUFF OFFICE	71.61
05-06	5119610007	GALEN FOUNTAIN	03/07/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	3.38
05-06	5119610010	SOUTHWESTERN BELL	03/29/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	145.58
05-06	5119610011	Do	03/29/85-04/28/85	AT&I COMM	1.50
05-06	5122720001	DATA TERMINALS & COMMUNICATIONS	03/29/85-04/28/85	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
05-06	5122720002	POULTRY TIMES	05/01/85-05/31/85	ONE YEAR SUBSCRIPTION TO THE POULTRY TIMES	7.00
05-06	5122720003	TERMINAL DATA CORPORATION	04/01/85-03/31/86	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
05-15	5129490019	BERYL ANTHONY JR	04/07/85	AIRFARE FROM WASH TO LR ON OFFICIAL BUSINESS	273.00
05-15	5129490018	AT&I INFORMATION SYSTEMS	02/24/85-03/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	166.99
05-15	5129490017	JUDI KUELDGAARD	04/16/85	TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS 240 MILES AT 24 PER MILE	57.60
05-15	5129490015	SOUTHWESTERN BELL	04/11/85-05/10/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	120.43
05-15	5129490016	Do	04/11/85-05/10/85	AT&I COMMUNICATIONS - EL DORADO	89.61
05-15	5129620014	CELLULAR ONE WASHINGTON	03/01/85-04/30/85	CHARGES FOR MOBILE PHONE	49.71
05-15	5129620013	SOUTHWESTERN BELL	04/07/85-05/06/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFF	88.31
05-15	5129770007	POSTMASTER	03/22/85	300 22¢ STAMPS FOR OFFICE USE	66.00
05-15	5130830006	Do	04/23/85	300 22¢ STAMPS FOR WASH. OFFICE	66.00
05-16	5133530007	ITT DIALCOM	03/31/85	DELIVERY GUMMED LABELS FOR WASHINGTON OFFICE	14.00
05-16	5133810006	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-22	5135540015	ARKANSAS PRESS ASSOC	04/29/85	CLIPPING SERVICES AND READING FEES FOR OUR WASH OFFICE	89.00
05-22	5135540010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	51.80
05-22	5135540017	CAROLE A NEWTON	04/16/85	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (95 MILES AT 24¢ PER MILE)	22.80
05-22	5135540009	HOMER PIRTLE	04/15/85-04/23/85	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (420 MILES @ 24 PER MILE)	100.80
05-22	5135540013	POSTMASTER	05/01/85-04/30/86	ANNUAL POST OFFICE BOX FEE FOR OUR HOT SPRINGS OFFICE	53.00
05-22	5135540012	FLOYD SEXTON	04/10/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN AR	7.18
05-22	5135940011	Do	04/10/85-04/19/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (267 MILES @ 24 PER MILE)	64.08
05-22	5135940016	SYLVIA SPENCER	04/12/85	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM HOME PHONE	13.09
05-22	5135540014	TERMINAL DATA CORPORATION	05/01/85-05/31/85	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
05-24	5142830013	BERYL ANTHONY JR	05/13/85	CAB FARE FROM NATIONAL AIRPORT TO HOME ADDRESS	65.55
05-24	5142830001	AT&I INFORMATION SYSTEMS	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	76.99
05-24	5142830002	Do	03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	71.61
05-24	5142830010	Do	04/04/85-05/03/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	173.00
05-24	5142830008	DATA TERMINALS & COMMUNICATIONS	06/01/85-06/30/85	COMPUTER EQUIPMENT FOR WASH. OFFICE	20.00
05-24	5142830007	GALEN FOUNTAIN	04/01/85	ROOM EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	129.52
05-24	5142830009	Do	04/01/85-04/19/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (523 MILES AT 24¢ PER MILE)	2.24
05-24	5142830006	LINDA GILLASPIE	04/02/85	MEAL EXPENSE WHILE ON OFF. BUSINESS	43.20
05-24	5142830005	HURLEY PRINTING AND STATIONERY CO.	05/07/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (180 MILES AT 24¢ PER MILE)	25.80
05-24	5142830016	POULTRY TIMES	04/19/85	OFFICE SUPPLIES FOR OUR EL DORADO OFFICE	7.00
05-24	5142830011	FLOYD SEXTON	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE POULTRY TIMES	86.64
05-24	5142830012	Do	04/26/85-04/30/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (361 MILES AT 24¢ PER MILE)	9.97
05-24	5142830014	Do	04/26/85-04/30/85	MEAL EXPENSES WHILE ON OFF. BUSINESS	156.31
05-24	5142830015	SOUTHWESTERN BELL	04/29/85-05/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFF	14.76
05-24	5142830004	THE WESTERN UNION TELEGRAPH CO.	04/29/85-05/28/85	AT&I COMM	22.20
05-24	5142830004	THE WESTERN UNION TELEGRAPH CO.	04/11/85	COST OF TELEGRAM SENT TO THE DISTRICT - OFF. BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERYL ANTHONY JR.—Con.						
05-31	51484500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	412	
05-31	5148530006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	232.74	
05-31	5148800006	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	46.00	
05-31	5149600013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT EL DORADO, ARKANSAS 00000	1,826.00	
05-31	5149600014	Do	04/01/85-06/30/85	RENT PINE BLUFF, ARKANSAS 00000	1,334.00	
05-31	5149600015	Do	04/01/85-06/30/85	RENT HOT SPRINGS, ARKANSAS 0000	997.00	
05-31	5150270014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	177.99	
05-31	5150270015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	112.83	
05-31	5150270016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6,811.12	
05-31	5150270017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		126.09	
05-31	5154230025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		29.25	
05-31	5154620002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		78.79	
05-31	5154830032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		87.88	
06-05	5155800015	BERYL ANTHONY, JR.	05/01/85-05/31/85	CREDIT FOR 1984	(78.79)	
06-05	5155800017	Do	05/01/85-05/31/85	ROOM EXPENSE FOR CONG. ANTHONY WHILE IN AR. ON OFF. BUSINESS	87.88	
06-05	5155800018	Do	05/01/85-05/31/85	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS	78.59	
06-05	5155800019	Do	05/01/85-05/31/85	ROOMTRIP AIRFARE FROM WASH. TO AR. ON OFFICIAL BUSINESS	710.00	
06-05	5155800016	Do	05/01/85-05/31/85	CAR RENTAL WHILE IN AR. ON OFFICIAL BUSINESS	116.84	
06-05	5155800017	Do	05/01/85-05/31/85	CAR RENTAL WHILE IN AR. ON OFFICIAL BUSINESS	89.64	
06-06	5150200010	AT&T INFORMATION SYSTEMS	05/17/85-05/19/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	68.55	
06-06	5150200011	CELLULAR ONE-WASHINGTON	04/10/85-05/11/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	102.27	
06-06	5150200012	GENERAL SERVICES ADMINISTRATION	04/01/85-05/31/85	CELLULAR CAR PHONE CHARGES	40.00	
06-06	5150200013	SOUTHWESTERN BELL	04/01/85-04/30/85	FTS SERVICE FOR OUR EL DORADO OFFICE	84.31	
06-06	5150200014	THE SENTINEL-RECORD	05/07/85-06/06/85	TELEPHONE CHARGES FOR OUR HOT SPRINGS OFFICE	17.00	
06-06	5155600012	RONNY DEATON	06/19/85-06/19/86	CAB FARE FROM NATL AIRPORT TO HOME ADDRESS	7.00	
06-06	5155600013	GENERAL SERVICES ADMINISTRATION	05/13/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	51.80	
06-06	5155600014	LINDA GILLASPIE	05/11/85-05/12/85	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS 347 MILES AT 24/MI	83.28	
06-06	5155600015	HOMER PIRTLE	05/07/85-05/11/85	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS 312 MILES AT 24/MI	74.88	
06-25	5175400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	177.23	
06-25	5175400015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.37	
06-25	5175400016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.60	
06-27	5175820004	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	60.50	
06-27	5176600005	RONNY DEATON	05/09/85-05/13/85	R/T TO ARKANSAS AND BACK ON OFFICIAL BUSINESS (SAME AMOUNT EVEN WITH STOP OVER NIGHT-GOVT RATE)	322.00	
06-27	5177500007	SOUTHWESTERN BELL	05/29/85-06/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	169.28	
06-27	5177500008	Do	05/29/85-06/28/85	AT&T COMMUNICATION CHARGES	50	
06-28	5165430012	BERYL ANTHONY, JR.	05/09/85-05/13/85	AIRFARE FROM WASH. TO AR. AND BACK ON OFFICIAL BUSINESS	271.00	
06-28	5165430013	Do	06/06/85-06/08/85	ROUND TRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFFICIAL BUSINESS	606.00	
06-28	5165430014	Do	06/06/85-06/08/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	75.26	
06-28	5165430015	Do	06/06/85-06/08/85	ONE YEAR SUBSCRIPTION TO THE ASHLEY COUNTY LEDGER	9.30	
06-28	5165430016	ASHLEY COUNTY LEDGER	06/01/85-05/31/86	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	71.61	
06-28	5165430017	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	5 CMT INTERN OWNER'S MANUAL FOR OUR SUMMER INTERNS	25.00	
06-28	5165430018	CONGRESSIONAL MANAGEMENT FOUNDATION	03/01/85-04/30/85	NEWSPAPERS FOR OUR EL DORADO OFFICE	54.75	
06-28	5165430019	HOWARD S. NEWS STAND	05/14/85-05/28/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 446 MILES AT 20.5¢ PER MILE	91.43	
06-28	5165430020	HOMER PIRTLE	05/14/85-05/28/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 335 MILES AT 20.5¢ PER MILE	68.67	
06-28	5165430021	FLOYD SEXTON	05/20/85-05/28/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.87	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-03	5085400022	AMERITECH CREDIT CORP	03/01/85-03/31/85	PAYMENT FOR TELEPHONE EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	112.85	
04-03	5087510014	DOUGLAS APPLGATE	03/12/85-03/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE AND RETURN - 565 MILES @ .24 PLUS TOLLS	140.80	
04-03	5087510015	Do	03/12/85-03/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 61.5 MILES @ .24 PER MILE	147.60	
04-03	5087510013	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	PAYMENT FOR EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE	31.45	
04-03	5087510018	Do	03/16/85-04/15/85	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31	
04-03	5087510016	OHIO BELL	03/11/85-04/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - STEUBENVILLE DISTRICT OFFICE	153.45	
04-03	5087510017	Do	03/11/85-04/10/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES - STEUBENVILLE DISTRICT OFFICE	10.10	
04-03	5087510017	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00	
04-04	5092800002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS IN ST. CLAIRSVILLE DISTRICT OFFICE	20.05	
04-04	5092800002	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	67.58	
04-04	5092800003	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	53.01	
04-04	5092800004	Do	02/01/85-03/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE AND RETURN 565 MILES @ .24 TOLLS	140.80	
04-15	5098740004	DOUGLAS APPLGATE	03/21/85-03/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 180 MILES @ .24	43.20	
04-15	5098740005	JAMES R HART	03/21/85-03/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH DC TO ST CLAIRSVILLE, OH AND RETURN 578 MI @ .24 TOLLS	142.92	
04-15	5098740006	Do	03/21/85-03/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 35 MILES @ .24	8.40	
04-15	5098740001	OHIO BELL	02/10/85-03/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - EAST LIVERPOOL OFFICE	64.74	
04-15	5098740002	Do	02/10/85-03/09/85	PAYMENT FOR AT&T COMMUN CHGS IN EAST LIVERPOOL DISTRICT OFFICE	1.40	
04-24	5106460012	DAVID R RAMAGE	03/26/85	PAYMENT FOR PRINTING OF NEWSLETTER	3,425.00	
04-26	5115690011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.99	
04-26	5116550011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.25	
04-29	5115890011	HAROLD DAVIS	04/01/85-04/30/85	RENT EAST LIVERPOOL OH 43920	35.00	
04-29	5115890010	JERRY NELSON	04/01/85-04/30/85	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	300.00	
04-29	5115890008	JOSEPH YUDASZ	04/01/85-04/30/85	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00	
04-29	5113600009	OHIO VALLEY SAVINGS AND LOAN CO	04/01/85-04/30/85	RENT 500 MARKET STREET STEUBENVILLE, OH 43952	534.61	
04-30	5113600005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	28.00	
04-30	5114320010	AMERITECH CREDIT CORP	03/31/85	PAYMENT FOR RENTAL OF EQUIPMENT IN STEUBENVILLE DIST. OFFICE FOR MONTH OF APRIL, 1985	112.85	
04-30	5114320006	DOUGLAS APPLGATE	04/08/85-04/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ .24, TOLLS	140.80	
04-30	5114320007	Do	04/08/85-04/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 690 MI @ .24	165.60	
04-30	5114320011	BENCHMARK SYSTEMS	03/29/85	PAYMENT FOR PRINTER RIBBONS	266.00	
04-30	5114320012	HARRISON NEWS HERALD	04/15/85-04/14/86	PAYMENT FOR SUBSCRIPTION TO THE NEWS HERALD-1 YR.	11.00	
04-30	5114320008	OHIO BELL	03/25/85-04/24/85	PAYMENT FOR OHIO BELL CURRENT CHGS-ST CLAIRSVILLE OFFICE	82.24	
04-30	5114320009	Do	05/01/85-04/24/85	PAYMENT FOR AT&T COMMUNICATION CHGS-ST. CLAIRSVILLE OFFICE	5.65	
04-30	5114320013	THE BARNESVILLE ENTERPRISE	04/01/85-04/30/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRISE	12.00	
04-30	5120900411	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,099.97	
04-30	5121460005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		249.45	
04-30	5121730004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		95.55	
05-03	5114300005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-01/02/86	PAYMENT FOR 1985 DUES	150.00	
05-03	5114300004	GENERAL TELEPHONE	04/01/85-04/30/85	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	26.50	

05-03	5120700015	DOUGLAS APPLGATE	04/18/85-04/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OHIO AND RETURN 565 MILES @ 24	140.80
05-03	5120700016	Do	04/18/85-04/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 220 MILES @ 24	52.80
05-03	5120700017	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	PAYMENT FOR EQUIPMENT CHARGES FOR ST. CLAIRSVILLE DIST OFFICE	38.95
05-03	5120700018	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE	20.00
05-03	5120700019	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST OFFICE	20.05
05-03	5120700020	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR NEW PHILADELPHIA DIST OFFICE	51.78
05-07	5123800027	OHIO BELL	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR LIVERPOOL DIST OFFICE	67.58
05-07	5123800028	Do	03/10/85-04/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES-EAST LIVERPOOL DIST OFFICE	58.76
05-07	5123800017	Do	03/10/85-04/09/85	PAYMENT FOR ATT COMMUNICATION CHARGES	4.77
05-07	5123800018	Do	04/11/85-05/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES-STEUBENVILLE DIST OFFICE	148.76
05-13	5128450016	DOUGLAS APPLGATE	04/11/85-05/10/85	PAYMENT FOR AT&T COMMUNICATION CHARGES-STEUBENVILLE DIST OFFICE	24.32
05-13	5128450017	Do	04/25/85-04/29/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 190 MILES AT 24	140.80
05-13	5128450018	Do	04/25/85-04/29/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 190 MILES AT 24	45.60
05-15	5128450017	Do	03/15/85	PAYMENT FOR 100 22 CENT STAMPS	22.00
05-15	5129700034	POSTMASTER	05/01/85-05/31/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE FOR MAY 1985	112.85
05-22	5135540019	AMERITECH CREDIT CORP	04/16/85-05/15/85	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31
05-22	5135540023	AT&T INFORMATION SYSTEMS	05/01/85-05/30/85	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	27.50
05-22	5135540022	GENERAL TELEPHONE CO OF OHIO	03/01/85-04/30/85	REIMBURSEMENT FOR JANITORIAL SUPPLIES FOR NEW PHILADELPHIA DISTRICT OFFICE	51.16
05-22	5135540018	NANCY A LEGGETT	04/25/85-05/24/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - ST CLAIRSVILLE DISTRICT OFFICE	88.70
05-22	5135540020	OHIO BELL	04/25/85-05/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES - ST CLAIRSVILLE DISTRICT OFFICE	16.59
05-22	5135940021	Do	05/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.00
05-22	5141320029	DOUGLAS APPLGATE	05/09/85-05/13/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24, TOLLS	140.80
05-22	5141320004	Do	05/09/85-05/13/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	84.00
05-22	5141320005	Do	05/09/85-05/13/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	20.00
05-23	5140520012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.05
05-23	5140520013	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE	52.51
05-23	5140520014	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	67.58
05-23	5140520015	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	38.95
05-24	5142240010	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	PAYMENT FOR PHONE EQUIPMENT IN ST CLAIRVILLE DISTRICT OFFICE	18.50
05-24	5142240009	DAVID R RAMAGE	05/16/85	PAYMENT FOR PRINTING OF NAME CARDS	188.14
05-31	5144220011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	31.31
05-31	5144220012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/16/85-06/15/85	PAYMENT FOR PHONE EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	3.05
05-31	5144510021	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.00
05-31	5148430010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	35.00
05-31	5148800007	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT EAST LIVERPOOL OH 43920	300.00
05-31	5149800011	HAROLD DAVIS	05/01/85-05/30/85	RENT 166 W. HIGH AVE NEW PHILADELPHIA OH 44663	150.00
05-31	5149800010	JERRY NELSON	05/01/85-05/30/85	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	534.61
05-31	5149800008	JOSEPH YUDASZ	05/01/85-05/30/85	RENT 500 MARKET STREET STEUBENVILLE OH 43952	184.83
05-31	5149800009	OHIO VALLEY SAVINGS AND LOAN CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	31.96
05-31	5150520011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,091.13
05-31	5150910011	Do	05/01/85-05/31/85		1,037.92
05-31	5154230005	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3.90
05-31	5154230006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		196.89
06-05	5154400018	OHIO BELL	05/11/85-06/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE OHIO OFFICE	68.80
06-05	5154400019	Do	05/11/85-06/10/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	59.75
06-06	5150200012	OHIO BELL TELEPHONE	04/10/85-05/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES	4.19
06-06	5150200013	Do	04/10/85-05/09/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	121.03
06-11	5159600003	DOUGLAS APPLGATE	05/23/85-06/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OH AND RETURN 565 MI AT 20.5 TOLLS	164.00
06-11	5159600004	Do	05/23/85-06/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 800 MI AT 205/MI	6.89
06-11	5159600005	Do	05/23/85-06/03/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	112.85
06-17	5151420005	AMERITECH CREDIT CORP	06/01/85-06/30/85	PAYMENT FOR MONTHLY LEASE OF PHONE EQUIPMENT IN STEUBENVILLE - MONTH OF MAY	29.94
06-17	5151420006	GENERAL TELEPHONE	06/01/85-06/30/85	PAYMENT FOR MONTHLY SERVICE AND EQUIPMENT NEW PHILADELPHIA DISTRICT OFFICE	22.00
06-17	5154220004	POSTMASTER	05/08/85	PAYMENT FOR 100 22c STAMPS	95.12
06-18	5154230002	OHIO BELL	05/25/85-06/24/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUGLAS APPLIGATE—Con.						
06-18	5164230003	Do	05/25/85-06/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN ST CLAIRSVILLE OFFICE	22.97	
06-19	5169530005	BENCHMARK SYSTEMS	06/05/85	PAYMENT FOR PURCHASE OF PRINTER RIBBONS	118.50	
06-20	5169760019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE	20.00	
06-20	5169760020	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST OFFICE	20.05	
06-20	5169760021	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DIST OFFICE	43.06	
06-20	5169760022	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DIST OFFICE	67.58	
06-25	5172660004	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	PAYMENT FOR EQUIPMENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	184.53	
06-25	5172590011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	4.85	
06-25	5175700007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	21.99	
06-25	5175830011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.77	
06-25	5176510011	Do	03/01/85-03/31/85	RENT EAST LIVERPOOL OH 43920	35.00	
06-27	5177890011	HAROLD DAVIS	06/01/85-06/30/85	RENT 166 W. HIGH AVE NEW PHILADELPHIA OH 44663	300.00	
06-27	5177890010	JERRY NELSON	06/01/85-06/30/85	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00	
06-27	5177890008	JOSEPH YUDASZ	06/01/85-06/30/85	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61	
06-27	5177890009	OHIO VALLEY SAVINGS AND LOAN CO.	06/01/85-06/30/85	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO STEUBENVILLE, OHIO & RETURN 565 MILES AT 20.5¢	121.03	
06-28	5165430017	DOUGLAS APPLIGATE	06/06/85-06/11/85	TOLLS	34.85	
06-28	5165430018	Do	06/06/85-06/11/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 170 MILES AT 20.5¢	85.00	
06-28	5165430016	BUCKEYE PUBLISHING CO.	06/22/85-06/21/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE LISBON MORNING JOURNAL	220.00	
06-28	5165430019	DAVID R RAMAGE	06/10/85	PAYMENT FOR PRINTING PRESS RELEASE PAPER	3,091.11	
06-30	5179900416	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			
06-30	5182580005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,487.33	
MEMBERS CLERK HIRE					86,506.57	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					24,542.33	
TOTAL					112,536.23	
OFFICE OF THE HON. BILL ARCHER						
SALARIES						
CARLSON, DONALD G					11,499.99	
CARLSON, JULIA F					2,312.49	
CARROLL, CHERYL E					4,687.50	
CLEVENGER, SUSAN WINTON					600.00	
FIGURA, JOHN G					2,333.33	
FIGURA, LINDA W					7,125.00	
GREGORSKY, FRANK W					200.00	
GROVE, VIRGINIA L B					4,812.51	

04/01/85-06/30/85	RECEPTIONIST	4,312.50
04/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	4,875.00
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,325.00
06/01/85-06/30/85	SHARED EMPLOYEE	100.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04/01/85-06/30/85	CASEWORKER	6,000.00
04/01/85-06/30/85	CASEWORKER	4,374.99
04/01/85-06/30/85	LEGISLATIVE AIDE	5,250.00
06/01/85-06/30/85	D.C. INTERN	600.00
04/01/85-06/30/85	LEGISLATIVE AIDE	4,562.49
EXPENSES		
04-16	5099550033 BILL ARCHER	264.40
04-16	Do	109.64
04-16	Do	139.40
04-16	5099550032	
04-16	GSA, OOC, FINANCE DIVISION	81.80
04-22	ITT DIALCOM	175.75
04-24	BILL ARCHER	40.00
04-24	C & P TELEPHONE	
04-24	5106240021	40.00
04-24	5106240022	3.18
04-24	5106240025	16.02
04-24	5106240023	40.00
04-24	5106240024	11.05
04-24	5106240021 CARROLL PUBLISHING COMPANY	139.00
04-24	5106240011 GENERAL SERVICES ADMINISTRATION	222.80
04-24	5106240015	222.80
04-24	5106240018 HOUSTON CHRONICLE	270.00
04-24	5106240019 OFFICIAL AIRLINE GUIDES, INC.	134.64
04-24	5106240009 TAX NOTES/TAX ANALYSTS	495.00
04-24	5106240017 TEXAS STATE DIRECTORY INC	27.40
04-24	5106240020 THE JEWISH HERALD-VOICE	15.00
04-24	5106240032 THE WALL STREET JOURNAL	107.00
04-24	5106240013 Do	107.00
04-24	5106240016 THE WASHINGTON POST	340.60
04-24	5106240026 THOMAS J LANKFORD	20.00
04-24	5106240027 Do	4,826.50
04-24	5106240028 Do	63.57
04-26	5113690012 CHESAPEAKE & POTOMAC TELEPHONE CO	133.73
04-26	5118550012 Do	156.09
04-30	5120900287 Do	1,987.23
04-30	5121460026 (EQUIPMENT ALLOWANCE CHARGED)	226.76
04-30	5121730005 (PHOTOGRAPHIC SERVICES CHARGED)	11.55
05-31	5144220030 CHESAPEAKE & POTOMAC TELEPHONE CO	156.17
05-31	5149600016 GENERAL SERVICES ADMINISTRATION	5,491.00
05-31	5150520012 CHESAPEAKE & POTOMAC TELEPHONE CO	128.08
05-31	5150810012 Do	14.62
05-31	5151900285 (EQUIPMENT ALLOWANCE CHARGED)	1,843.91
05-31	5154230026 (STATIONERY ALLOWANCE CHARGED)	366.99
06-25	5175590012 CHESAPEAKE & POTOMAC TELEPHONE CO	121.83
06-25	5175830012 Do	1.14
06-25	5176510012 Do	254.87
06-30	5179900286 (EQUIPMENT ALLOWANCE CHARGED)	1,839.61
04/01/85-06/30/85	RECEPTIONIST	4,312.50
04/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	4,875.00
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,325.00
06/01/85-06/30/85	SHARED EMPLOYEE	100.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04/01/85-06/30/85	CASEWORKER	6,000.00
04/01/85-06/30/85	CASEWORKER	4,374.99
04/01/85-06/30/85	LEGISLATIVE AIDE	5,250.00
06/01/85-06/30/85	D.C. INTERN	600.00
04/01/85-06/30/85	LEGISLATIVE AIDE	4,562.49
02/21/85-02/25/85	TVL FOR MBR TO/FM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE FOR PVT AUTO TO/FM DULLES AP - 60 MILES @ .24c	264.40
02/21/85-02/25/85	REIMB TO MEMBER FOR RENTAL CAR EXPENDITURES WHILE IN HOUSTON, TX FOR FOUR DAYS ON OFFICIAL BUSINESS	109.64
03/01/85	TRVL FOR MBR FROM DUST IN HOUSTON BACK TO WASH MILEAGE FOR PVT AUTO TO/FM DULLES AP - 60 MILES @ .24c	139.40
02/18/85	DISTRICT OFFICE SUPPLIES - PENCILS, XEROX PAPER, CARBON SETS, FILE CARDS, ETC	81.80
02/28/85	CHARGES FOR PRINTING OF MASTER DIRECTORY	175.75
03/29/85	REIMB FOR EXPENSES INCURRED FOR PRtg OF ADDRESS CORRECTION REQUESTED ON 160,000 ENVELOPES, OFCL USE	40.00
01/01/85-01/31/85	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF JANUARY, 1985 FOR THE WASHINGTON OFFICE	40.00
01/01/85-01/31/85	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF JANUARY, 1985 FOR THE WASHINGTON OFFICE	3.18
01/01/85-01/31/85	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1985	16.02
02/01/85-02/28/85	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF FEBRUARY, 1985 FOR THE WASHINGTON OFFICE	40.00
02/01/85-02/28/85	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF FEBRUARY, 1985 FOR THE WASHINGTON OFFICE	11.05
01/01/85-12/01/85	SUBSCRIPTION RENEWAL FOR SIX VOLUMES OF FEDERAL EXECUTIVE DIRECTORY FOR THE WASHINGTON OFFICE	139.00
01/01/85-01/31/85	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON OFFICE FOR THE MONTH OF JANUARY, 1985	222.80
02/01/85-02/28/85	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON OFFICE FOR THE MONTH OF FEBRUARY, 1985	222.80
04/30/85-04/29/86	ONE YEAR SUBSCRIPTION RENEWAL OF THE HOUSTON CHRONICLE FOR THE MONTH OF JANUARY, 1985	270.00
07/01/85-06/30/86	SUBSCRIPTION RENEWAL OF THE OFFICIAL NORTH AMERICAN AIRLINE GUIDE FOR ONE YEAR FOR THE WASHINGTON OFFICE	134.64
01/07/85-01/07/86	ONE YEAR'S SUBSCRIPTION TO TAX NOTES FOR THE WASHINGTON OFFICE	495.00
02/25/85	ONE COPY OF 1985 TEXAS STATE DIRECTORY AND ONE COPY OF TEXAS LEGISLATIVE HANDBOOK	27.40
03/01/85-02/28/86	SUBSCRIPTION RENEWAL OF THE JEWISH HERALD-VOICE FOR ONE YEAR FOR THE WASHINGTON OFFICE	15.00
01/13/85-01/12/86	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR ONE YEAR FOR THE HOUSTON DISTRICT OFFICE	107.00
04/30/85-04/29/86	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	107.00
04/15/85-04/15/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE HOUSTON DISTRICT OFFICE	340.60
03/15/85	PRINTING CHARGES FOR STAFF MEMBERS' (TINIA GROVE) BUSINESS CARDS	20.00
03/15/85	253,000 CONSTITUENTS QUESTIONNAIRES	4,826.50
03/21/85	PRINTING CHARGES FOR 9740 LABELS ON ENVELOPES	63.57
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.73
01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	156.09
04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	1,987.23
04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	226.76
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	11.55
02/01/85-06/30/85	RENT HOUSTON TX 00000	156.17
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	5,491.00
02/01/85-02/28/85	LOCAL TOLL SERVICE	128.08
05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	14.62
03/01/85-03/31/85	LOCAL TOLL SERVICE	1,843.91
03/01/85-03/31/85	LOCAL TOLL SERVICE	366.99
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	121.83
06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	1.14
06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	254.87
06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	1,839.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ARCHER—Con.						
06-30	5182580026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-06/30/85			365.24
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				600.00
		MEMBERS CLERK HIRE				88,545.80
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				21,124.37
		TOTAL				110,270.17
OFFICE OF THE HON. RICHARD K ARMEY						
SALARIES						
		BETHKE, LARAINE A	04/01/85-06/30/85	CONSTITUENT LIAISON		4,250.01
		CALABRESE, DENIS D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,499.99
		CAMPBELL, JEAN	04/01/85-06/30/85	DISTRICT DIRECTOR		5,375.01
		CARTWRIGHT, KEITH T	06/01/85-06/04/85	TEMPORARY EMPLOYEE		160.00
		CREWS, GRACE L	05/01/85-05/31/85	SHARED EMPLOYEE		400.00
		DAVIDSON, PETER B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,500.00
		ERWIN, LORANA J	04/01/85-06/30/85	CONSTITUENT LIAISON		3,249.99
		ESKELAND, PHILIP D	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,824.99
		GILLESPIE, EDWARD W	04/01/85-06/30/85	PRESS SECRETARY		5,624.99
		HENNING, ORMOND F, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,499.99
		HOBBS, DAVID W	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT		7,500.00
		JAMESON, DIANA L	06/10/85-06/30/85	D.C. INTERN		679.00
		KAMIN, KATRINA ELIZABETH	04/01/85-06/30/85	CONSTITUENT LIAISON		4,250.01
		KNOTT, KERRY	04/01/85-06/30/85	CHIEF POLICY ADVISOR		11,499.99
		MARCHETTI, LORRAINE B	04/28/85-06/30/85	LEGISLATIVE CORRESPONDENT DIRECTOR		4,025.00
		REAGAN, RAYMOND G, JR	04/01/85-06/30/85	FIELD REPRESENTATIVE		3,999.99
		SPINNEY, SUE ANN	06/01/85-06/30/85	RECEPTIONIST		1,166.67
		THOMAS, DEBRA M	04/01/85-04/30/85	EXECUTIVE ASSISTANT		2,041.67
		WALKER, ALLYSON A	04/01/85-04/30/85	RECEPTIONIST		1,375.00
		Do	05/01/85-06/30/85	OFFICE MANAGER		3,166.66
		WOLSEY-PAIGE, SONYA	06/01/85-06/30/85	SHARED EMPLOYEE		300.00
EXPENSES						
04-17	5107410025	AT&T INFORMATION	02/12/85-03/12/85	EQUIPMENT CHARGE FOR LEWISVILLE OFFICE		68.00
04-17	5107410021	FORD MOTOR CREDIT COMPANY	01/31/85-02/28/85	FEBRUARY RENTAL ON CAR		288.65
04-17	5107410022	Do	03/01/85-03/31/85	MARCH RENTAL ON CAR		288.65
04-17	5107410031	GENERAL TELEPHONE COMPANY OF THE SW	03/01/85-03/31/85	LONG DISTANCE SERVICE		33.70
04-17	5107410023	Do	04/01/85-05/01/85	MONTHLY SERVICE FOR LEWISVILLE OFFICE		206.43
04-17	5107410019	PLANO STAR-COURIER	04/01/85-04/01/86	1 YEAR SUBSCRIPTION		99.00

04-17	5107410020	THE CARROLLTON CHRONICLE	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	32.50
04-17	5107410018	THE GRAPEVINE SUN	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	69.44
04-22	5105460019	DICK ARNEY	02/22/85-03/15/85	MILEAGE WHILE ON DISTRICT TRAVEL & PARKING CHARGES	225.66
04-22	5105460020	Do	02/22/85-04/01/85	MILEAGE WHILE ON DISTRICT TRAVEL	131.34
04-22	5105460002	AT&T INFORMATION SYSTEMS DALLAS BSSC	02/20/85-04/11/85	EQUIPMENT CHARGE FOR ARLINGTON OFFICE	268.13
04-22	5105460017	CREATIVE COURIER SERVICES	02/27/85	DELIVERY OF LETTERS	12.50
04-22	5105460014	Do	03/20/85	DELIVERY OF LETTER	6.50
04-22	5105460013	FEDERAL EXPRESS CORP.	03/08/85	OVERNITE LETTER DELIVERY CHARGE	14.00
04-22	5105460013	Do	03/19/85	OVERNITE LETTER DELIVERY CHARGE	11.00
04-22	5105460009	GAINESVILLE DAILY REGISTER	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	45.00
04-22	5105460005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY GSA CHARGES	189.75
04-22	5105460001	HUMAN EVENTS	01/03/85-12/31/85	1 YEAR SUBSCRIPTION	25.00
04-22	5105460008	MANSFIELD NEWS-MIRROR	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	15.00
04-22	5105460024	JERRY REAGAN	03/01/85-03/08/85	TRAVEL IN DISTRICT (RENTAL CAR)	13.75
04-22	5105460025	Do	03/19/85	RENTAL FOR TOWN HALL MEETING	5.00
04-22	5105460003	SOUTHWESTERN BELL	03/01/85-03/31/85	MONTHLY SERVICE FOR ARLINGTON OFFICE	277.61
04-22	5105460004	Do	03/01/85-03/31/85	LONG DISTANCE SERVICE	1.85
04-22	5105460026	TERESA BETHKE	02/16/85-03/09/85	CLEANING SERVICES	40.00
04-22	5105460015	TEXAS ELECTRIC SERVICE	01/03/85-01/18/85	MONTHLY SERVICE FOR DISTRICT OFFICE	54.07
04-22	5105460016	Do	02/19/85-03/20/85	SERVICE FOR DISTRICT OFFICE	40.98
04-22	5105460010	THE ALLEN AMERICAN	04/01/85-12/31/85	9 MONTH SUBSCRIPTION	10.00
04-22	5105460007	THE COURIER-GAZETTE	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	50.00
04-22	5105460006	THE FRISCO ENTERPRISE	03/06/85-03/07/85	XEROX / DEAR COLLEAGUE - 2/3 - 2 ORDERS	16.50
04-22	5105460011	THOMAS J LANKFORD	03/12/85	CARDS - 1/C	45.85
04-22	5105460012	Do	03/20/85-03/22/85	XEROX / DEAR COLLEAGUE - 3 ORDERS	20.00
04-22	5105460021	Do	03/21/85	PRINT 2 PIECE INVITATION	59.95
04-22	5105460022	Do	03/14/85-03/14/85	ROUND TRIP TAXI FARE TO NATIONAL GALLERY ON OFFICIAL BUSINESS	398.50
04-22	5105460027	DEBRA M THOMAS	04/04/85	TAXI FARE TO 1ST AND INDEP	6.00
04-22	5109710016	DICK ARNEY	03/20/85-12/31/85	1 YEAR SUBSCRIPTION	599.00
04-22	5109710015	CONGRESSIONAL QUARTERLY INC	03/18/85	MEALS WHILE IN DISTRICT	9.23
04-22	5109710019	DAVID W HOBBS	03/19/85	PARKING AT AIRPORT	27.00
04-22	5109710017	Do	03/19/85-03/19/85	ONE WAY AIRFARE FROM DALLAS FT. WORTH/WASH DULLES	119.00
04-26	5115510038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	305.89
04-26	5116540020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	166.93
04-29	5115890013	COLONIAL DEVELOPMENT CO	04/01/85-04/30/85	1141 W PIONEER PKWY ARLINGTON TX 76013	600.00
04-29	5115890012	MEANK LEWISVILLE, N.A.	03/01/85-03/31/85	250 S STEMMONS, #210 LEWISVILLE, TX 75067	1,216.56
04-30	5113600006	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	90.00
04-30	5120900450	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		172.59
04-30	5121460006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,239.33
04-30	5121730006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		48.75
05-06	5122720023	DICK ARNEY	04/04/85-04/11/85	ROUND TRIP AIRFARE DALLAS-FT. WORTH-WASHINGTON AND BACK	228.00
05-06	5122720022	Do	02/25/85	MILEAGE WHILE ON DISTRICT TRAVEL	132.18
05-06	5122720018	LARABE A BETHKE	04/02/85	PARKING IN DISTRICT TOLLS	13.20
05-06	5122720019	Do	03/12/85-03/30/85	MILEAGE IN DISTRICT TRAVEL	14.00
05-06	5122720021	Do	03/25/85	OFFICE SUPPLIES	116.80
05-06	5122720020	Do	04/01/85	POSTAGE - MAILING FOR PUBLIC MEETING OF CONSTITUENTS	4.93
05-06	5122720005	Do	04/09/85	FOOD AND SUPPLIES FOR CONSTITUENT MEETING	550.00
05-06	5122720004	Do	04/11/85	POSTAGE, EXPRESS MAIL	189.15
05-06	5122720006	Do	04/11/85	RENTAL ON COMMUNITY CENTER FOR CONSTITUENT MEETING	10.75
05-06	5122720008	COPY & LITHO	02/20/85	SUPPLIES FOR OFFICE	40.00
05-06	5122720017	CROWLEY BEACON	04/23/85-04/23/86	1 YEAR SUBSCRIPTION	42.20
05-06	5122720009	FORD MOTOR CREDIT COMPANY	04/06/85-05/05/85	PAYMENT ON LEASED CAR	10.50
05-06	5122720013	EDWARD W GILLESPIE	04/11/85-04/15/85	TAXI FARE IN WASHINGTON	288.65
05-06	5122720011	KENT CLARK INSURANCE	01/31/85-01/31/86	1 YEAR INSURANCE COVERAGE OF LEASED CAR	7.00
					1,017.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122720015	POLICY REVIEW	01/31/85-12/31/85	1 YEAR SUBSCRIPTION	15.00	
05-06	5122720007	PORTER TIRE COMPANY	03/14/85-03/26/85	GAS FOR RENTAL CAR	31.00	
05-06	5122720010	TERESA BETHEKE	03/16/85-04/06/85	CLEANING OF ARLINGTON OFFICE	30.00	
05-06	5122720014	TEXAS PRESS CLIPPING BUREAU	04/01/85	MONTHLY CLIPPING CHARGE	44.83	
05-06	5122720016	THE COLONY COURIER	04/05/85-04/05/86	1 YEAR SUBSCRIPTION	9.46	
05-06	5122720012	TRAY BUSINESS SYSTEMS, INC	04/02/85	LETTERHEAD AND ENVELOPES	768.66	
05-06	5148550012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	45	
05-31	5148800008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	57.50	
05-31	5149890013	COLONIAL DEVELOPMENT CO	05/01/85-05/30/85	RENT 1441 W PIONEER PKWY ARLINGTON TX 76013	600.00	
05-31	5149890013	MBANK LEWISVILLE, N.A.	05/01/85-05/30/85	RENT 250 S STEMMONS #210 LEWISVILLE TX 75067	1,228.56	
05-31	5150490020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	209.35	
05-31	5150830038	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.12	
05-31	5151900450	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,053.21	
05-31	5154230006	DICK ARMEY	04/29/85	CABFARE FROM NATIONAL AIRPORT TO CANNON BLDG.	699.71	
06-13	5162450005	Do	05/01/85-05/31/85	NATIONAL AIRPORT TO THE CANNON BLDG. CABFARE	7.00	
06-13	5162450006	Do	05/06/85	CABFARE FROM CAPITOL TO CONSTITUENT RECEPTION	7.70	
06-13	5162450001	DENIS D CALABRESE	05/20/85	TRAVEL TO AND FROM OUR DISTRICT OFFICE DC TO HOU	5.25	
06-13	5162450003	JEAN CAMPBELL	04/19/85-04/24/85	TRAVEL TO AND FROM OUR DISTRICT OFFICE TO THE OTHER AT .20 PER MILE AT 874	283.00	
06-13	5162450009	Do	04/02/85-04/29/85	MILEAGE OCCURRED WHILE TRAVELING FROM ONE DISTRICT OFFICE TO THE OTHER AT .20 PER MILE AT 874	174.80	
06-13	5162450008	Do	04/15/85-04/16/85	PARKING WHILE AT CONSTITUENT MEETINGS	14.50	
06-13	5162450007	Do	04/18/85	SUPPLIES FOR DISTRICT LEWISVILLE FOR CONSTITUENT MEETING	21.70	
06-13	5162450012	FORD MOTOR CREDIT COMPANY	04/23/85-05/23/85	RENT FOR CAR FOR CONGRESSMAN WHILE IN THE DISTRICT	288.65	
06-13	5162450004	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85	PAYMENT FOR CONGRESSMAN'S LUNCH W/CONSTITUENT	2.90	
06-13	5162450001	KERRY A KNOTT	03/21/85	CABFARE FROM CAPITOL HILL TO CONSTITUENT RECEPTION	2.85	
06-13	5162450002	Do	04/18/85	CABFARE FROM CAPITOL HILL TO CONSTITUENT RECEPTION	5.00	
06-13	5162450010	MILLER BUSINESS SYSTEMS	04/24/85	IBM 1352906 ELEMENT FOR THE DISTRICT OFFICE IN ARLINGTON	25.25	
06-13	5162450013	THOMAS J LANFORD	05/29/85	PRINT POSTER 10 1/2 X 17 - T/S	157.00	
06-17	5162450007	Do	05/01/85-05/09/85	XEROX 'DEAR COLLEAGUE' PRINT WELCOME TO WASH - T/S - CARDS - 1/C - PRINT HEADING - T/S	172.60	
06-18	5162730004	LARINE A BETHE	04/30/85-05/01/85	MILEAGE TO HOUSTON 357 MILES @ 22 PER MILE	122.54	
06-18	5162730005	Do	04/30/85-05/01/85	DINNER IN HOUSTON FOR WORKSHOP W/STATE DEPT	21.30	
06-18	5162730003	Do	05/01/85	PARKING IN HOUSTON FOR WORKSHOP W/STATE DEPT (2) DAYS	9.90	
06-18	5162730001	DENIS D CALABRESE	04/17/85	STAMPS FOR THE OFFICE FOR CONGRESSMAN INVITATIONS	18.80	
06-18	5162750011	Do	04/30/85	LUNCH IN OFFICE FOR CONGRESSMAN FROM TEXAS	25.25	
06-18	5162750011	ARLINGTON OFFICE SUPPLY	04/22/85	96 ORDERS, TYPING ELEMENT SUPPLY FOR THE DISTRICT	11.25	
06-18	5162750014	ART FORMS PRINTING AND OFFICE SUPPLY	04/25/85	1 BOX FILE FOLDERS FOR DISTRICT OFFICE	12.20	
06-18	5162750014	CONGRESSIONAL QUARTERLY INC	03/22/85	SUBSCRIPTION CHARGE	599.00	
06-18	5162750013	Do	04/24/85	SUBSCRIPTION CHARGE	38.24	
06-18	5162750003	CONTROL CABLE, INC	05/07/85	CABLE ASSEMBLY NEEDED FOR OFFICE	16.25	
06-18	5162750006	CREATIVE COURIER SERVICES	04/12/85-04/22/85	(2) LETTER DELIVERIES	25.00	
06-18	5162750008	FEDERAL EXPRESS CORP.	04/19/85	OVERNIGHT LETTER	11.00	
06-18	5162750005	Do	04/20/85	OVERNIGHT LETTER TO DISTRICT OFFICE	14.00	
06-18	5162750007	Do	04/22/85	OVERNIGHT LETTER TO DISTRICT OFFICE	14.00	
06-18	5162750001	PORTER TIRE COMPANY	05/01/85	GASOLINE FOR MARCH AND APRIL (LEASED CAR)	67.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5098720027	A TO Z PRINTING CO, INC	02/28/85	PRINTING OF WASHINGTON UPDATE	651.00	
04-16	5098720009	AMERICAN AIRLINES, INC	03/09/85	AIRFARE FOR MEMBER FROM DISTRICT (CHICAGO) TO DC	342.00	
04-16	5098720012	CANTRELL/CUTTER PRINTING, INC	03/09/85	TWO REPRINTS	49.59	
04-16	5098720013	Do	12/26/84	PRINTING FOR LETTER	64.52	
04-16	5098720025	Do	03/11/85	PRINTING AND REPRINT OF LETTER	106.36	
04-16	5098720021	COFFEE-MAN, INC	03/13/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00	
04-16	5098720011	CONTINENTAL RESOURCES INC	03/01/85-04/01/85	COUPLER FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	10.00	
04-16	5098720022	DOLLAR RENT A CAR	03/08/85-03/09/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	61.90	
04-16	5098720007	FLAT IRON ACCOMMODATION	01/17/85-02/18/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	237.94	
04-16	5098720016	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINE FOR RACINE DISTRICT OFFICE	73.80	
04-16	5098720017	Do	02/28/85	FTS LINE FOR JANEVILLE DISTRICT OFFICE	55.38	
04-16	5098720028	ITT DIALCOM	01/02/85	BATCH SERVICES, MISCELLANEOUS DONE IN 1984	1,030.54	
04-16	5098720008	NORTHWEST AIRLINES, INC	02/24/85-02/25/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT (CHICAGO, MILWAKE)	605.00	
04-16	5098720024	ON THE LINE GRAPHICS, LTD.	03/19/85	TYPESETTING, PASTE-UP, DESIGN FOR SPECIAL REPORT	200.00	
04-16	5098720026	OTT ADVERTISING, INC	03/14/85	AFIXING LABELS TO MAILER 22,000	269.46	
04-16	5098720019	SHERATON RACINE HOTEL	02/22/85	DENOSHA DIRECTORY FOR DISTRICT OFFICE USE	94.00	
04-16	5098720023	MARK T WAGNER	03/06/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.80	
04-16	5098720014	WISCONSIN BELL	02/01/85-02/28/85	REIMBURSEMENT FOR EXPRESS MAIL SENT TO MEMBER	117.70	
04-16	5098720018	Do	03/06/85	JANEVILLE OFFICE: WISCONSIN BELL CHARGES	218.52	
04-26	5115690015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	JANEVILLE OFFICE: AT&T COMM	15.13	
04-26	5115690015	Do	02/28/85	NEWSPAPER CLIPPINGS CHARGE - FEBRUARY	68.75	
04-30	5113200015	FLATIRON VILLAGE WALL	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	142.17	
04-30	5113200016	CANTRELL/CUTTER PRINTING, INC	01/01/85-01/31/85	RENT FLATIRON VILLAGE WALL RACINE, WI 53402	194.20	
04-30	5113200017	Do	03/25/85	PRINTING OF SOCIAL SECURITY NEWSLETTER	93.02	
04-30	5113200017	Do	03/25/85	PRINTING OF JANEVILLE AND BELOIT DIAL YOUR CONGRESSMAN CARDS	835.93	
04-30	5113200013	Do	03/29/85	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	353.96	
04-30	5113200014	Do	03/29/85	PRINTING OF LETTER AND REPRINT	62.32	
04-30	5113200011	CLINTON TOPPER	01/15/85-01/15/86	RENEWAL SUBSCRIPTION FOR OFFICE USE	7.50	
04-30	5113200018	DOLLAR RENT A CAR	04/02/85-04/03/85	RENEWAL SUBSCRIPTION FOR OFFICE USE	38.85	
04-30	5113200010	OFFICIAL AIRLINE GUIDES, INC	07/01/85-06/30/86	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.00	
04-30	5113200012	OPRFORDVILLE JOURNAL AND FOOTVILLE NEWS	03/01/85-03/01/86	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE USE	20.00	
04-30	5113200009	THE HERTZ CORP	03/29/85-03/31/85	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	173.32	
04-30	5113330019	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	218.50	
04-30	5113330018	Do	04/01/85	AT&T INFORMATION SYSTEM FOR JANEVILLE OFFICE	78.73	
04-30	5113330024	CAPITAL TIMES	03/16/85-03/30/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	41.60	
04-30	5113330021	COFFEE-MAN, INC	03/29/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00	
04-30	5113330022	DAVID R RAMAGE	03/21/85	CHESHIRE LABELS ON NEWSLETTERS	24.45	
04-30	5113330009	CARRIE L HEIDER	02/19/85	REIMBURSEMENT FOR ORGANIZATION LIST IN DISTRICT & COFFEE, PASTRY FOR MTGS W/ CONSTITUENTS	16.79	
04-30	5113330007	Do	03/27/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE	6.72	
04-30	5113330023	ITT DIALCOM	03/31/85	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN IN D.C.	66.60	
04-30	5113330023	Do	03/31/85	ADDITIONAL CHARGES OF LABELS AND DELIVERY-UPS	122.10	

04-30	5113330028	JANESVILLE GAZETTE	03/23/85-03/24/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
04-30	5113330012	DIANE C LONG	03/18/85	REIMBURSEMENT FOR EXPENSES ASSOC. W/OFFICIAL TRIP-MILITARY CASEWORK DISTRICT	95.00
04-30	5113330026	NEW YORK TIMES	04/01/85-06/30/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04-30	5113330003	NORTHWEST AIRLINES INC	03/25/85-03/27/85	AIRFARE FOR STAFF (JUDITH HOOVER) ROUNDTrip FROM DISTRICT MLWK TO WASHINGTON FOR MEETINGS W/MEMBER	270.00
04-30	5113330002	Do	03/29/85	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (CHICAGO)	228.00
04-30	5113330004	Do	03/30/85-04/01/85	AIRFARE FOR STAFF (DEBORAH SMULYAN) FR WASH TO DIST (CHI) TO NY & WASH FOR MTGS RE: ECON OF MIDWEST	248.00
04-30	5113330001	Do	04/02/85	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (MLWKE)	260.00
04-30	5113330005	Do	04/09/85-04/10/85	AIRFARE FOR STAFF (DEBORAH SMULYAN) R/T FROM WASHINGTON TO DISTRICT FOR MEETINGS W/ CONSTITUENTS	278.00
04-30	5113330020	ON THE LINE GRAPHICS, LTD.	04/05/85	PRINTING OF LOGO FOR CONSTITUENT MAILING	320.00
04-30	5113330031	DIANE E PALECKE	03/25/85	REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH OFFICIAL TRIP-MILITARY CASEWORK/DISTRICT	95.00
04-30	5113330029	RAMADA INN	03/29/85-03/31/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.00
04-30	5113330030	Do	03/30/85	HOTEL ACCOMMODATIONS FOR STAFF (DEBORAH SMULYAN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.00
04-30	5113330027	ROCKFORD NEWSPAPERS	04/24/85-07/23/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	25.74
04-30	5113330013	DEBORAH SMULYAN	04/02/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN DIST ON OFCL BUSS & BUS TKT & TKT & TAXI FARE FR MTGS ON OFCL BUSS	71.40
04-30	5113330006	Do	04/10/85	REIMBURSEMENT FOR TAXI CAB TO & FROM AIRPORT FOR MEETINGS IN DISTRICT W/CONSTITUENTS	15.20
04-30	5113330008	MARK F WAGNER	03/29/85	REIMB FOR BUS TRAVEL TO & FROM AIRPORT FOR MTG W/CONGRESSMAN & AIRFARE R/T FROM DIST (CHI) TO D.C.	325.00
04-30	5113330014	WISCONSIN BELL	02/13/85-03/13/85	RACINE OFFICE: WISCONSIN BELL CHARGES	184.55
04-30	5113330015	Do	02/13/85-03/13/85	RACINE OFFICE: WISCONSIN BELL CHARGES	15.05
04-30	5113330016	Do	03/22/85	KENOSHA OFFICE: WISCONSIN BELL CHARGES	13.44
04-30	5113330017	Do	03/22/85	AT&T COMMUNICATION	.50
04-30	5113330021	WISCONSIN NEWSPAPER ASSOC.	03/31/85	NEWSPAPER CLIPPINGS FOR MEMBER	102.75
04-30	5113330025	WISCONSIN STATE JOURNAL	04/12/85-10/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	41.60
04-30	5113600007	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	131.00
04-30	5120900090	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,120.64
04-30	5121460027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		103.15
04-30	5121730007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		19.50
05-16	5130340022	AFL-CIO SECRETARY-TREASURER	03/25/85	CHESHIRE LABELS	8.79
05-16	5130340027	AMERICAN LAKE GENOVA RESORT	04/08/85-04/11/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	229.68
05-16	5130340007	CANTRELL/CUTLER PRINTING, INC	04/15/85	MAILING UPDATE	168.07
05-16	5130340008	Do	04/15/85	HOUSING UPDATE	119.54
05-16	5130340005	Do	04/30/85	PRINTING OF DEAR FRIEND LETTER TO CONSTITUENTS	94.93
05-16	5130340010	Do	04/30/85	DIAL YOUR CONGRESSMAN MAILING CARDS	107.93
05-16	5130340024	COFFEE-MAN, INC	04/25/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00
05-16	5130340023	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 ANNUAL DUES FOR MEMBERSHIP	250.00
05-16	5130340001	DAVID R RAMAGE	04/05/85	CHESHIRE LABELS ON ENVELOPES	15.50
05-16	5130340004	Do	04/15/85	CHESHIRE LABELS ON NEWSLETTERS	32.80
05-16	5130340002	Do	04/17/85	CHESHIRE LABELS ON NEWSLETTERS/ENVELOPES	16.85
05-16	5130340003	Do	04/25/85-04/29/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR MEMBER	233.20
05-16	5130340018	FORTUNE	06/01/85	FTS LINE FOR RACINE DISTRICT OFFICE	39.00
05-16	5130340011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS LINE FOR JANESVILLE DISTRICT OFFICE	73.80
05-16	5130340012	GREG PUZA	03/28/85	PHOTO CHARGE FOR LABOR NEWSLETTER	55.38
05-16	5130340006	NEWSPAPERS, INC	03/07/85-03/06/86	RENEWAL SUBSCRIPTION FOR MILWAUKEE SENTINEL	54.00
05-16	5130340021	RETIRED SENIOR VOLUNTEER PROGRAM	04/17/85	TAPE USED FOR CONSTITUENT MAILING	77.90
05-16	5130340025	ROBERT CALL	04/19/85	SPECIAL REPORT MAILING: DESIGN, TYPESetting, LAYOUT, GRAPHICS & PRINTING	13.68
05-16	5130340026	DEBORAH SMULYAN	04/19/85	REIMBURSEMENT FOR CAB AND BUS FARE TO AND FROM AIRPORTS FOR MTGS W/BUSINESS LEADERS	1,842.00
05-16	5130340026	THE ECONOMIST	07/01/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	29.00
05-16	5130340019	THE NEW REPUBLIC	09/01/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
05-16	5130340020	WISCONSIN BELL	03/01/85-03/31/85	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	48.00
05-16	5130340013	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	166.04
05-16	5130340014	Do	03/13/85-04/12/85	RACINE OFFICE: WISCONSIN BELL CHARGES	12.08
05-16	5130340015				176.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130340016	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	2.50	
05-16	5133530012	AMERICAN AIRLINES, INC.	04/11/85	AIR FARE FOR MEMBER FROM DISTRICT (MILWAKE) TO CHICAGO TO WASHINGTON	350.00	
05-16	5133530012	CONTINENTAL RESOURCES INC	04/01/85-05/01/85	COUPLER FOR COMPUTER	10.00	
05-16	5133530008	FLAT IRON ASSOCIATION	02/18/85-03/20/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	127.25	
05-16	5133530010	PENNY GENTILLY	04/26/85	REIMBURSEMENT FOR FEDERAL EXPRESS MATERIAL FOR MEMBER	24.00	
05-16	5133530011	Do	04/29/85	TRANSPORTATION TO MTG FOR MEMBER AND TAXI FARE TO MTG	16.00	
05-16	5133530013	NORTHWEST AIRLINES, INC.	04/08/85	AIR FARE FOR MEMBER FROM WASHINGTON TO CHICAGO (DISTRICT) ON OFFICIAL BUSINESS	228.00	
05-16	5133530014	UNITED VA BANK AMERICA CARD CENTER	04/26/85-04/27/85	AIR FARE FOR MBR TO ATTEND VARIOUS MTGS IN NY WITH BUSS LEADERS CONCERNING ECONOMIC ISSUES OF MIDWEST	97.00	
05-16	5133530015	Do	04/29/85	R/T AIR FARE FOR STAFF, PENNY GENTILLY TO GO TO NY FOR MTG W/BUSS LEADERS/MIDWEST ECONOMIC CONDITIONS	34.20	
05-16	5133630004	DOLLAR RENT A CAR	04/09/85-04/10/85	RENTAL CAR FOR STAFF (DEBORAH SMULYAN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	151.31	
05-16	5133630003	THE HERTZ CORP	04/08/85-04/11/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.80	
05-24	5142240012	AMERICAN INTERNATIONAL RENT A CAR	05/04/85-05/05/85	RENTAL CAR FOR STAFF (DEBORAH SMULYAN) WHILE IN DISTRICT	79.73	
05-24	5142240022	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T INFORMATION SYSTEM FOR JANEVILLE OFFICE	218.50	
05-24	5142240031	Do	04/01/85-04/30/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	59.50	
05-24	5142240015	CANTRELL/CUTTER PRINTING, INC.	04/30/85	REPRINT	19.21	
05-24	5142240016	Do	04/30/85	REPRINT	15.50	
05-24	5142240019	DAVID R RAMAGE	05/03/85	CHESHIRE LABELS ON ENVELOPES	150.60	
05-24	5142240018	Do	05/06/85	CHESHIRE LABELS ON NEWSLETTERS	86.10	
05-24	5142240013	DOLLAR RENT A CAR	05/03/85-05/05/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.80	
05-24	5142240023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE FOR RACINE DISTRICT OFFICE	55.38	
05-24	5142240024	Do	04/01/85-04/30/85	FTS LINE FOR JANEVILLE DISTRICT OFFICE	19.00	
05-24	5142240017	TERESA ZABALA - PHOTOGRAPHER	05/06/85	PHOTOS FOR OFFICIAL USE FROM MAGAZINE	158.64	
05-24	5142240011	Do	04/01/85-04/30/85	JANEVILLE OFFICE, WISCONSIN BELL CHARGES	14.83	
05-24	5142240012	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES - JANEVILLE	6.57	
05-24	5142240020	Do	04/22/85	KENOSHA OFFICE, WISCONSIN BELL CHARGES	321.72	
05-28	5142420005	CANTRELL/CUTTER PRINTING, INC.	05/09/85	PRINTING OF MEETING CARDS	118.81	
05-28	5142420006	Do	05/09/85	PRINTING OF PRESS RELEASE	91.37	
05-28	5142420002	HUDSON'S DIRECTORY	04/30/85	WASHINGTON NEWS MEDIA DIRECTORY FOR OFFICE USE	202.00	
05-28	5142420009	JANEVILLE PRINTING CO.	05/09/85	PRINTING OF TOWN MEETING POSTERS AND HANDOUTS	346.70	
05-28	5142420008	KARL H SCHNABEL CO	04/09/85	PRINTING OF LETTERS	8.50	
05-28	5142420003	MILWAUKEE LABOR PRESS	05/01/85-05/01/86	RENEWAL SUBSCRIPTION FOR OFFICE USE	268.02	
05-28	5142420007	OTT ADVERTISING, INC.	05/02/85	AFFIXING LABELS ON MAILERS	7.00	
05-28	5142420004	THE WASHINGTON TIMES	04/26/85-07/26/85	SUBSCRIPTION FOR MEMBER	102.50	
05-28	5142420001	WISCONSIN NEWSPAPER ASSOC	04/30/85	NEWSPAPER CLIPPINGS FOR APRIL	193.28	
05-31	5144220016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-06/30/85	LOCAL EQUIPMENT CHARGES	1,680.00	
05-31	51496900017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT JANEVILLE WI 00000	583.28	
05-31	51519000088	FLATIRON VILLAGE MALL	02/01/85-02/28/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	136.32	
05-31	5150520015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	41.84	
05-31	5151900088	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,481.05	
05-31	51542200027	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		913.65	
05-31	5154620004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		9.75	
05-31		(PHOTODUPLICATION SERVICES CHARGED)				

06-05	5151440022	AMERICAN LEGION POST 173	05/19/85	MEETING HALL FOR CONSTITUENT MEETING	25.00
06-05	5151440022	JUDITH A WAGNER	01/04/85-05/05/85	REIMB FOR GAS MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	431.20
06-05	5151440021	MARK E HADNER	03/12/85-05/21/85	REIMB FOR EXPRESS MAIL TO MEMBER AND MISCELLANEOUS OFFICE SUPPLIES	146.43
06-05	5155800020	AMERICAN AIRLINES, INC	05/04/85-05/05/85	AIRFARE FOR STAFF (PENNY GENTILLY) ROUNDTRIP TO DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	204.00
06-05	5155800021	Do	05/04/85-05/05/85	AIRFARE FOR STAFF (DEBORAH SKULYAN) ROUNDTRIP TO DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	204.00
06-13	5162450014	ITT DIACOM	04/30/85	MISCELLANEOUS CHARGES FOR COMPUTER USE	159.33
06-17	5161420012	CANTRELL/CUTTER PRINTING, INC	05/14/85	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	175.73
06-17	5161420013	Do	05/14/85	PRINTING OF CHESHIRE LABELS	171.60
06-17	5161420011	DAVID R RAMAGE	05/10/85	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
06-17	5161420021	AUDICE M GRAY	05/10/85	HOTEL ROOM FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.40
06-17	5161420008	HOLIDAY INN OF GREATER BELOIT	05/18/85-05/19/85	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER AND COFFEE FOR MEETINGS W/CONSTITUENTS IN DISTRICT OFFICE	43.00
06-17	5161420019	JUDITH A HOOVER	05/21/85	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER AND COFFEE FOR MEETINGS W/CONSTITUENTS IN DISTRICT OFFICE	53.75
06-17	5161420020	Do	05/21/85	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER AND COFFEE FOR MEETINGS W/CONSTITUENTS IN DISTRICT OFFICE	8.54
06-17	5161420015	JANESVILLE PRINTING CO	05/20/85	PRINTING OF LETTER	86.00
06-17	5161420010	NEWSPAPERS, INC	04/17/85	PICTURE FOR PAPER IN DISTRICT	7.25
06-17	5161420018	DIANE E PALECEK	05/15/85	REIMBURSEMENT FOR GAS MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.20
06-17	5161420009	R.L. POLK & CO	04/19/85	JANESVILLE DIRECTORY FOR DISTRICT OFFICE USE	73.00
06-17	5161420014	ROBERT CALL	05/24/85	PRINTING OF OMBUDSMAN LETTER	3,443.00
06-17	5161420016	STEVEN SCHLEIN	05/20/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	24.00
06-17	5161420015	PHILIP A SORENSEN	05/20/85	REIMBURSEMENT FOR GAS AND TOLLS FOR RENTAL CAR WHILE IN DISTRICT	37.24
06-17	5162700017	AMERICAN AIRLINES, INC	05/03/85-05/05/85	REIMB FOR A/F FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT AND BACK TO WASHINGTON DC-MILWAUKEE,DC	707.00
06-17	5162700024	AMERICAN INTERNATIONAL	05/12/85-05/18/85	RENTAL CAR FOR STAFF (STEVEN SCHLEIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.50
06-17	5162700025	AMERICAN INTERNATIONAL RENT A CAR	05/11/85-05/17/85	RENTAL CAR FOR STAFF (PHIL SORENSEN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.14
06-17	5162700023	AVIS	05/18/85-05/20/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	87.49
06-17	5162700022	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85	LUNCHEON MEETING WITH CONSTITUENTS	26.00
06-17	5162700020	NORTHWEST AIRLINES INC	05/12/85-05/18/85	AIRFARE FOR STAFF (STEVEN SCHLEIN) ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	278.00
06-17	5162700019	Do	05/20/85	AIRFARE FOR MEMBER FROM DISTRICT TO WASHINGTON MILW-DC	260.00
06-17	5162700021	Do	05/24/85-05/26/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT MILW-DC	520.00
06-17	5162700018	UNITED AIR LINES	05/11/85-05/17/85	AIRFARE FOR STAFF (PHIL SORENSEN) ROUND TRIP TO THE DISTRICT (CHICAGO) ON OFFICIAL BUSINESS DC-CHI-DC	204.00
06-17	5164200005	POSTMASTER	06/03/85	STAMPS FOR MISCELLANEOUS OFFICE USE	66.00
06-25	5175590015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	136.27
06-25	5175830015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.51
06-25	5176510015	Do	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	192.98
06-27	5176600007	FLAOUR RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	44.00
06-27	5177890014	FLATIRON VILLAGE MALL	06/01/85-06/30/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
06-28	5154200008	COFFEE-MAN, INC	05/07/85	COFFEE FOR VISTING CONSTITUENTS IN OFFICE	32.00
06-28	5154200010	PENNY GENTILLY	05/10/85	REIMBURSEMENT FOR TAXI FARE AND TOLLS FROM AIRPORT WHILE ON OFFICIAL BUSINESS	18.50
06-28	5154200011	AUDICE M GRAY	05/03/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
06-28	5154200009	DEBORAH SKULYAN	05/06/85	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	13.00
06-30	5179600085	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,368.49
06-30	5182580027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,095.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

95,720.17

MEMBERS CLERK HIRE

EXPENSES

38,655.44

OFFICIAL EXPENSES OF MEMBERS

TOTAL

134,375.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHESTER G ATKINS						
SALARIES						
		ALLAN, VIRGINIA M.....	04/01/85-06/30/85	DIRECTOR/FRAMINGHAM DIST. OFFICE.....		5,000.01
		ARENA, ARCANGELINA C.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....		3,999.99
		BUCKLEY, PATRICK M.....	04/01/85-06/30/85	DIST. OFFICE MNGR./SR. CITIZENS LIAISON.....		5,000.01
		CATALDO, CARLA C.....	04/01/85-06/30/85	CASEWORKER.....		3,375.00
		CANARAUGH, RICHARD.....	04/01/85-06/30/85	STAFF ASSISTANT.....		4,249.99
		CINTRON, MYRNA R.....	04/29/85-06/30/85	CASEWORKER/LAWRENCE DISTRICT OFFICE.....		2,411.12
		COGAN, GREGORY M.....	04/01/85-06/30/85	COMPUTER OPERATOR.....		4,750.00
		DEWAR, MARTHA E.....	04/02/85-05/24/85	TEMPORARY EMPLOYEE.....		2,100.00
		Do.....	03/23/85-06/30/85	STAFF ASSISTANT.....		1,400.00
		EISENSTADT, LINDA.....	04/01/85-06/30/85	OFFICE MANAGER/APPOINTMENTS SECTY.....		5,250.00
		GRAHAM, MARLENE.....	05/01/85-05/31/85	PART-TIME EMPLOYEE.....		100.00
		HARTKE, LINDA J.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....		10,183.34
		KENNEDY, ROBERT B.....	04/01/85-06/30/85	DIRECTOR, ECONOMIC DEVEL.....		5,850.00
		LEAPE, GERALD B.....	04/01/85-04/10/85	LBJ CONGRESSIONAL INTERN.....		323.33
		Do.....	04/11/85-06/30/85	LEGISLATIVE CORRESPONDENT.....		3,368.88
		MARIE, JOSEPH F.....	05/22/85-06/30/85	STAFF ASSISTANT.....		1,128.67
		NEU, CHARLENE A.....	04/01/85-06/30/85	CASEWORKER.....		4,249.99
		SALINGER, RUTH A.....	04/01/85-06/30/85	CONSTITUENT SERVICE DIRECTOR.....		5,000.01
		SINGER, STEVEN R.....	04/01/85-06/30/85	PRESS SECRETARY.....		6,000.00
		ULRICH, CHARLES R.....	04/24/85-06/30/85	LEGISLATIVE ASSISTANT.....		4,466.67
EXPENSES						
04-15	5098740013	VIRGINIA M ALLAN.....	03/13/85	TRAIN FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS (RETURNING TO DISTRICT - OFFICIAL TRAVEL).....		39.00
04-15	5098740007	CHESTER ATKINS.....	03/13/85-03/19/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON.....		149.00
04-15	5098740008	LINDA J HARTKE.....	03/21/85-03/24/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MASS (TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS).....		149.00
04-15	5098740009	Do.....	03/21/85-03/24/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL.....		59.69
04-15	5098740010	Do.....	03/24/85	GASOLINE FOR RENTAL CAR (USED WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL).....		11.00
04-15	5098740011	Do.....	03/24/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL.....		8.00
04-15	5098740012	HUDSON'S DIRECTORY.....	03/06/85	HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY.....		91.37
04-15	5098740014	RUTH A SALINGER.....	03/10/85	ROUND TRIP TRAIN FARE BETWEEN BOSTON, MASSACHUSETTS & WASHINGTON, DC (FOR OFFICIAL TRAVEL).....		78.00
04-15	5098740015	STEVEN R SINGER.....	03/15/85-03/24/85	MILEAGE F/TRVL TO/FM THE DIST FM WASH, DC; TRVL WITHIN DIST; TOLLS & PARKING (ON OFCL BUSS) 952 MI.....		257.78
04-15	5098740016	Do.....	03/15/85-03/24/85	MILEAGE F/TRVL TO & FM DIST FM WASH, DC; TRVL WITHIN DIST. TOLLS & PARKING (ON OFCL BUSS) 579 MI.....		139.71
04-17	5107410028	CHESTER ATKINS.....	04/02/85-04/03/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MASS.....		176.72
04-17	5107410029	C & P TELEPHONE.....	01/03/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE CHARGED TO C&P TELEPHONE.....		55
04-17	5107410030	Do.....	01/03/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE CHARGED TO AT&T COMMUNICATIONS.....		150.51
04-17	5107410027	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FIS BILL FOR THE LOWELL DISTRICT OFFICE.....		19.55
04-17	5107410026	WASH, DC CONVENTION & VISITORS ASSOC.....	03/22/85	BROCHURES ABOUT WASHINGTON, DC TO DISIBUTE TO CONSTITUENTS.....		50.00
04-24	5108450026	CHESTER ATKINS.....	03/21/85-03/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MASS.....		175.00
04-24	5108450005	Do.....	03/28/85-04/02/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MA.....		120.00
04-24	5108450002	DAVID R RAMAGE.....	03/26/85	SCHEDULE CARDS, MARCH '80.....		616.50

04-24	5108450004	MASSACHUSETTS ELECTRIC	02/23/85-03/25/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	81.95
04-24	5109230024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES	500.00
04-24	5109230017	CARLA C CATALDO	04/04/85	IMMIGRATION HANDBOOKS (ONE FOR EACH DISTRICT OFFICE)	16.50
04-24	5109230018	MARTHA E DEWAR	03/19/85-03/20/85	PARKING (WHILE ATTENDING IMMIGRATION CONFERENCE SPONSORED BY DEPT OF STATE & INS)	10.55
04-24	5109230023	ENTERPRISE SUN INC	01/03/85-02/15/85	SUBSCRIPTION TO THE MARKBORO DAILY ENTERPRISE, HUDSON DAILY NEWS	12.00
04-24	5109230026	LINDA J HARTKE	04/05/85-04/07/85	RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	59.69
04-24	5109230027	Do	04/07/85	GASOLINE FOR RENTAL CAR	10.00
04-24	5109230028	Do	04/07/85	AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON DC	62.00
04-24	5109230029	Do	04/07/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITAL HILL	9.00
04-24	5109230025	CHARLENE A NEU	04/04/85-04/08/85	ROUNDTRIP TRAVEL BETWEEN WASHINGTON DC AND BOSTON THE DISTRICT BY PRIVATE AUTO 840 MILES AT 24¢ PER MI	142.80
04-24	5109230019	NEW ENGLAND CONGRESSIONAL CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES	1,000.00
04-24	5109230021	NEW ENGLAND TELEPHONE	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	75.23
04-24	5109230022	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	8.88
04-24	5109230016	RUTH A SALINGER	04/03/85	POSTAGE STAMPS (FOR OFFICIAL USE) (100 STAMPS X 22¢)	22.00
04-24	5109230020	TEXTILE NEWS	02/22/85-03/31/85	SUBSCRIPTION TO THE BOSTON GLOBE (DELIVERED TO THE LOWELL DISTRICT OFFICE)	10.33
04-26	5115540019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	225.51
04-26	5115520019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	142.20
04-29	5115890015	OLD CENTRAL FIREHOUSE	04/01/85-04/30/85	134 MIDDLE ST LOWELL MA 01852	900.00
04-30	5115890016	JUST 650 WORCESTER ROAD TR	04/01/85-04/30/85	650 WORCESTER ROAD FRAMINGHAM MA 01701	400.00
04-30	5113200018	NEW ENGLAND TELEPHONE	01/26/85-02/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	199.33
04-30	5113200019	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	202.78
04-30	5113200020	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	56.32
04-30	5113200021	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	44.89
04-30	5113200022	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	3.60
04-30	5113600008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	100.00
04-30	5120900021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		297.41
04-30	5121460007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,520.08
05-03	5114300007	VIRGINIA M ALLAN	03/25/85	OFFICE SUPPLIES-LETTER MOISTENERS	1.24
05-03	5114300008	Do	03/25/85	PRINTING OF LABELS AND ANNOUNCEMENTS/SCHEDULE CARDS FOR MARCH 30 OPENING OF FRAMINGHAM DIST OFFICE	28.92
05-03	5114300006	LINDA EISENSTADT	03/26/85-03/31/85	ROUNDTRIP TRAVEL BETWEEN WASHINGTON, DC & THE DISTRICT (FRAMINGHAM, MA) BY PVT AUTO-840 MI @ 15¢	126.00
05-03	5114300010	NEW ENGLAND TELEPHONE	01/10/85-02/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	34.04
05-03	5114300013	Do	01/12/85-02/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	184.87
05-03	5114300014	Do	01/12/85-02/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	8.07
05-03	5114300012	Do	02/07/85-03/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	45.42
05-03	5114300015	Do	02/12/85-03/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	298.70
05-03	5114300016	Do	02/12/85-03/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	27.52
05-03	5114300011	Do	02/19/85-03/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	179.17
05-03	5114300009	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION (MAILED TO DC OFFICE)	32.50
05-06	5122720031	CHESTER ATKINS	04/04/85	AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	179.00
05-06	5122720032	LINDA J HARTKE	04/15/85	RENTAL CAR (FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	24.00
05-06	5122720030	Do	04/15/85-04/20/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MASSACHUSETTS (FOR OFFICIAL BUSINESS)	149.00
05-06	5122720026	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	314.33
05-06	5122720027	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	17.62
05-06	5122720028	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	132.61
05-06	5122720029	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	14.98
05-06	5122720032	STEVEN R SINGER	04/06/85-04/15/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MASSACHUSETTS (FOR OFFICIAL BUSINESS)	124.00
05-06	5122720033	Do	04/06/85-04/15/85	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT; NATIONAL AIRPORT TO CAPITAL HILL	17.00
05-06	5122720034	Do	04/11/85	GASOLINE (USED WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS)	10.00
05-06	5122720033	Do	04/18/85	SCHEDULE CARDS FOR TOWN MEETING	319.00
05-10	5122360003	DAVID R RAMAGE	03/01/85-03/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	307.81
05-10	5122360002	GENERAL SERVICES ADMINISTRATION	03/30/85	REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESS IN FRAMINGHAM DISTRICT OFFICE	60.52
05-15	5129620025	VIRGINIA M ALLAN	03/04/85	ONE TIME CHARGES RELATED TO INSTALLATION OF TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	540.00
05-15	5129620021	AT&T INFORMATION SYSTEMS	03/05/85-05/05/85	SERVICE AND MAINTENANCE AGREEMENTS FOR TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	224.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHESTER G ATKINS—Con.						
05-15	5129620015	CHESTER ATKINS	04/15/85-04/18/85	R/T AIRFARE BOSTON, MASS TO WASHINGTON, DC	159.00	
05-15	5129620016	Do	04/22/85-04/25/85	ROUND TRIP AIRFARE BOSTON, MASS TO WASHINGTON, DC	149.00	
05-15	5129620017	Do	04/27/85-04/28/85	ROUND TRIP AIRFARE BOSTON, MASS TO WASHINGTON, DC	124.00	
05-15	5129620023	PATRICK W BUCKLEY	03/24/85	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN LAWRENCE DISTRICT OFFICE	17.85	
05-15	5129620026	LINDA EISENSTADT	04/17/85	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN THE WASHINGTON OFFICE	251.58	
05-15	5129620018	LINDA J HARTKE	01/06/85	RETURN TRAVEL TO WASHINGTON, DC FROM THE DISTRICT (BOSTON)	36.50	
05-15	5129620019	Do	02/28/85-03/01/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	43.58	
05-15	5129620029	NEW ENGLAND TELEPHONE	03/12/85-04/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	257.93	
05-15	5129620030	Do	03/12/85-04/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	6.56	
05-15	5129620022	Do	03/13/85-04/11/85	NEW ENGLAND TELEPHONE CHARGES; TELEPHONE BILL FOR LOWELL DISTRICT OFFICE	115.44	
05-15	5129620024	RUTH A SALINGER	03/30/85	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN LOWELL DISTRICT OFFICE	25.50	
05-15	5129620028	SUPERINTENDENT OF DOCUMENTS	04/18/85	200 COPIES OF BROCHURE 'THE WHITE HOUSE' FOR DISTRIBUTION TO VISITING CONSTITUENTS	30.00	
05-15	5129620027	THE NEW REPUBLIC	04/15/85-03/10/86	48 WEEK SUBSCRIPTION (MAILED TO WASHINGTON OFFICE)	24.00	
05-15	5129770010	POSTMASTER	03/13/85	EXPRESS MAIL (LETTER RE. CHILDREN'S DISCOVERY MUSEUM IN ACTON, MASS.)	10.75	
05-15	5129770009	Do	03/14/85	EXPRESS MAIL (LETTER RE. CHILDREN'S DISCOVERY MUSEUM-SENT TO AT&T STATE GOVT. RELATIONS IN BOSTON)	10.75	
05-15	5130830007	Do	04/15/85	200 22¢ POSTAGE STAMPS	44.00	
05-16	5133400004	MASSACHUSETTS ELECTRIC	03/25/85-04/24/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	76.82	
05-16	5133530017	AT&T INFORMATION SYSTEMS	03/23/85-04/09/85	INSTALLATION CHARGES RELATED TO PHONE SYSTEM FOR FRAMINGHAM DISTRICT OFFICE	608.23	
05-16	5133530018	LINDA J HARTKE	04/21/85-04/22/85	RENTAL CAR FOR USE WITHIN DISTRICT ON OFFICIAL BUSINESS	29.04	
05-16	5133530019	Do	04/23/85-04/26/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	31.74	
05-16	5133530020	Do	05/02/85-05/05/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	59.69	
05-16	5133530016	Do	05/03/85	PRINTING OF REGISTRATION CARDS FOR TOWN MEETINGS	32.55	
05-16	5133630007	Do	04/15/85-04/26/85	TAXI FARES (TO AND FROM AIRPORTS)	27.00	
05-16	5133630006	Do	04/16/85	GASOLINE FOR RENTAL CAR	3.00	
05-16	5133630005	Do	04/21/85-04/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND BOSTON, MASS (FOR CONGRESSIONAL BUSINESS)	269.00	
05-22	5135540028	CHESTER ATKINS	05/02/85	AIR FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	82.00	
05-22	5135540024	DAVID R RAMAGE	05/01/85	BUSINESS CARDS FOR DC AND DISTRICT STAFF	185.00	
05-22	5135540027	LINDA J HARTKE	05/02/85	AIR FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	82.00	
05-22	5135540025	NEW ENGLAND TELEPHONE	03/26/85-04/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	491.67	
05-22	5135540026	Do	03/26/85-04/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	229.78	
05-22	5136440003	AT&T INFORMATION SYSTEMS	05/06/85	CHARGES FOR TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	114.00	
05-22	5136440002	Do	05/06/85-06/05/85	CHARGES FOR TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	139.17	
05-22	5136440001	CHESTER ATKINS	05/07/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	115.00	
05-22	5136440006	DAVID R RAMAGE	05/03/85	TOWN MEETING SCHEDULE CARDS	198.00	
05-22	5136440001	GENERAL DRAFTING COMPANY	05/02/85	MAPS OF WASHINGTON, DC TO PROVIDE TO CONSTITUENT VISITORS	99.00	
05-22	5136440001	LINDA J HARTKE	05/05/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	62.00	
05-22	5136440008	RUTH A SALINGER	04/10/85-04/12/85	REFRESHMENTS FOR MEETINGS BETWEEN THE CONGRESSMAN AND CONSTITUENTS	17.97	
05-22	5136440007	Do	05/02/85	REFRESHMENTS FOR TOWN MEETINGS	32.88	
05-22	5141320009	VIRGINIA W ALLAN	03/26/85	REIMBURSEMENT FOR TELEPHONE CALLS FOR CONGRESSIONAL BUSINESS MADE FROM HOME PHONE	15.79	
05-22	5141320006	LINDA J HARTKE	05/09/85-05/12/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MA	149.00	
05-22	5143200007	Do	05/12/85	TAXI FARE TO AIRPORT IN BOSTON & FROM AIRPORT IN WASHINGTON	14.50	

05-22	5141320008	STEVEN R SINGER	04/27/85	DESK TOP REFERENCE BOOK	15.55
05-22	5141320010	THE MIDDLESEX NEWS	04/26/85-04/25/86	1 YR. SUBSCRIPTION (MAILED TO FRAMINGHAM DISTRICT OFFICE)	114.40
05-24	5142830019	CHESTER ATKINS	04/29/85-05/09/85	ROUND TRIP AIR FARE BETWEEN BOSTON, MASSACHUSETTS AND WASHINGTON, D.C.	159.00
05-24	5142830020	Do	05/13/85	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	62.00
05-24	5142830017	DAVID R RAMAGE	05/08/85	XEROX JOBS	123.45
05-24	5142830018	Do	05/09/85	BUSINESS CARDS FOR DC STAFF	20.50
05-31	5144510025	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	CHARGES FOR FRAMINGHAM DISTRICT OFFICE PHONE SYSTEM	28.71
05-31	5144510030	CONCORD COPY CENTER	04/06/85	XEROXING OF CASEWORK FOR LOWELL DISTRICT OFFICE	38.19
05-31	5144510024	DAVID R RAMAGE	05/13/85	SCHEDULE CARDS FOR MAY 20 TOWN MEETING	155.00
05-31	5144510022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS BILL FOR LOWELL DISTRICT OFFICE	142.52
05-31	5144510026	NEW ENGLAND TELEPHONE	04/07/85-05/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	153.43
05-31	5144510027	Do	04/07/85-05/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	43.99
05-31	5144510028	Do	04/07/85-05/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	147.83
05-31	5144510029	Do	05/09/85	BOOK FROM THE GOVT PRINTING OFFICE FOR USE BY THE CONGRESSIONAL OFFICE	13.75
05-31	5144510023	SUPERINTENDENT OF DOCUMENTS	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.25
05-31	5148450024	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	730.73
05-31	5148530011	Do	04/01/85-02/28/85	OFFICIAL RECORDING CHARGES	23.00
05-31	5148800009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 134 MIDDLE ST LOWELL, MA 01852	900.00
05-31	5149890015	OLD CENTRAL FIREHOUSE	05/01/85-05/30/85	RENT 650 WORCESTER RD FRAMINGHAM, MA 01701	400.00
05-31	5149890016	UST 650 WORCESTER ROAD TR	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	281.05
05-31	5150470019	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	108.04
05-31	5151900218	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,504.35
05-31	5154230007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		531.09
06-05	5158800022	CHESTER ATKINS	05/21/85	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	179.00
06-05	5155900023	Do	05/21/85	TAXI FARE FROM BOSTON, MASSACHUSETTS TO CAPITOL HILL	8.00
06-05	5155900024	LINDA J HARTKE	06/05/85-06/04/86	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	62.00
06-05	5155900025	LOWELL SUN	06/05/85-06/04/86	1 YR. SUBSCRIPTION (MAILED TO LOWELL DISTRICT OFFICE)	75.75
06-12	5157460001	DAVID R RAMAGE	05/21/85	(4) SCHEDULE CARDS	702.50
06-12	5157460007	LINDA J HARTKE	05/03/85	PARKING WHILE IN BOSTON ON OFFICIAL BUSINESS	12.00
06-12	5157460008	Do	05/04/85	GASOLINE FOR RENTAL CAR	10.00
06-12	5157460009	Do	05/09/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-12	5157460006	Do	05/09/85-05/11/85	RENTAL CAR (FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	57.11
06-12	5157460002	NEW ENGLAND TELEPHONE	04/12/85-05/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	156.47
06-12	5157460003	Do	04/12/85-05/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	2.30
06-12	5157460004	Do	05/23/85-05/22/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	36.36
06-12	5157460005	Do	05/31/85-05/31/86	1 YR. SUBSCRIPTION (SENT TO DC OFFICE)	142.45
06-13	5158200029	GROTON HERALD, INC	05/31/85-05/31/86	1 YR. SUBSCRIPTION (SENT TO LOWELL OFFICE)	10.00
06-13	5158200030	MASSACHUSETTS ELECTRIC	04/24/85-05/23/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	69.28
06-13	5158200028	WASHINGTON MONTHLY	05/01/85-12/01/85	7 MONTH SUBSCRIPTION (SENT TO DC OFFICE)	11.00
06-17	5161420025	BELMONT SPRINGS WATER CO	04/27/85	WATER FOR LOWELL DISTRICT OFFICE	19.05
06-17	5161420026	Do	04/27/85	WATER FOR LAWRENCE DISTRICT OFFICE	41.30
06-17	5161420027	Do	05/25/85	WATER FOR LAWRENCE DISTRICT OFFICE	29.05
06-17	5161420028	Do	05/25/85	WATER FOR LOWELL DISTRICT OFFICE	24.05
06-17	5161420024	LINDA J HARTKE	06/02/85-06/03/85	RENTAL CAR FOR USE WITHIN DISTRICT FOR OFFICIAL BUSINESS	30.54
06-17	5161420022	STEVEN R SINGER	06/01/85-06/04/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND BOSTON, MASSACHUSETTS	122.00
06-17	5161420023	Do	06/04/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
06-17	5163660004	VIRGINIA W ALLAN	04/01/85-05/31/85	COFFEE AND REFRESHMENTS FOR TOWN MEETINGS HELD BY THE CONGRESSMAN FOR CONSTITUENTS	25.46
06-17	5163660002	ANDOVER TOWNSMAN	06/03/85-06/06/86	1 YR. SUBSCRIPTION (SENT TO LAWRENCE DISTRICT OFFICE)	15.00
06-17	5163660001	CHESTER ATKINS	05/16/85	AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	62.00
06-17	5163660005	DENNIS OFFICE SUPPLY	05/24/85	OFFICE SUPPLIES - LABELS AND POSTER BOARD	14.69
06-17	5163660003	STEVEN R SINGER	06/17/85-09/17/85	3 MONTH SUBSCRIPTION TO THE LAWRENCE EAGLE TRIBUNE (SENT TO THE WASHINGTON OFFICE)	30.00
06-18	5164230005	NEW ENGLAND TELEPHONE	04/26/85-05/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	415.74
06-18	5164230006	Do	04/26/85-05/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	167.91
06-18	5164230004	STEVEN R SINGER	04/08/85-04/13/85	RENTAL CAR (FOR USE WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT)	143.05
06-20	5169760023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	200.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHESTER G ATKINS—Con.						
06-20	5169760024	Do	05/01/85-05/31/85	FTS BILL FOR FRAMINGHAM DISTRICT OFFICE		73.34
06-21	5170700004	AT&T INFORMATION SYSTEMS	05/17/85	ONE-TIME CHARGES RELATED TO LAWRENCE DISTRICT OFFICE TELEPHONE SYSTEM		14.00
06-21	5170700003	Do	06/06/85-07/05/85	LONG TERM SERVICE AGREEMENTS (FOR LAWRENCE DISTRICT OFFICE)		126.50
06-21	5170700002	BELMONT SPRINGS WATER CO.	03/29/85	WATER FOR LOWELL DISTRICT OFFICE		33.15
06-21	5170700001	DAVID R RAMAGE	06/10/85	SCHEDULE CARDS FOR TOWN MEETINGS		724.50
06-25	5175400018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		120.83
06-25	5175480020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		45.24
06-25	5175790011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		7.50
06-25	5175820009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		92.35
06-27	5177890015	OLD CENTRAL FIREHOUSE	06/01/85-06/30/85	RENT 134 MIDDLE ST LOWELL MA 01852		900.00
06-27	5177890016	UST 650 WORCESTER ROAD TR	06/01/85-06/30/85	RENT 650 WORCESTER RD FRAMINGHAM MA 01701		400.00
06-28	5165430026	CHESTER ATKINS	06/06/85-06/11/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MA		124.00
06-28	5165430024	PATRICK M BUCKLEY	06/04/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC		62.00
06-28	5165430025	LINDA J HARTKE	06/10/85-06/11/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC TO BOSTON, MA		124.00
06-28	5165430023	LAWRENCE EAGLE TRIBUNE	06/25/85-06/24/86	1 YR SUBSCRIPTION, DAILY & SUNDAY, MAILED TO LAWRENCE DISTRICT OFFICE		7.75
06-28	5165430022	TEXTILE NEWS	04/01/85-04/28/85	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)		7.75
06-28	5165430021	Do	04/29/85-05/26/85	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)		7.75
06-28	5165430022	Do	05/27/85-06/23/85	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)		7.75
06-30	5179900217	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,182.70
06-30	5182580007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			92.72
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			323.33	
		MEMBERS CLERK HIRE			77,901.68	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			35,815.12	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-28	5114980004	CAHNERS MANAGEMENT CO.	01/03/85-03/01/85	REFUND DUE TO OVERPAYMENT OF STORAGE IN DISTRICT OFFICE		(338.33)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(338.33)	
TOTAL					113,701.80	
OFFICE OF THE HON. LES AUCOIN						
SALARIES						
		ANDERSON, STEPHEN M	04/01/85-04/14/85	RECEPTIONIST-DISTRICT OFFICE		603.75

Do	ATKINS, JOHN H, JR	04/15/85-06/30/85	FIELD REPRESENTATIVE	3,594.44
Do	BELL, DENISE J	04/01/85-06/30/85	PRESS SECRETARY	7,968.48
Do	BOTTOMLY, BERNARD J	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT	7,968.48
Do	BRAGG, REBECCA LEE	04/01/85-04/14/85	CASEWORKER	3,553.44
Do	BURNS, EMILY	04/15/85-06/30/85	FIELD REPRESENTATIVE	3,594.44
Do	CRANE, JOHN R	04/15/85-06/30/85	PART-TIME EMPLOYEE	2,744.44
Do	CROWLEY, HELEN	04/01/85-06/30/85	STAFF ASSISTANT	3,757.56
Do	D'ARCY, COLLEEN K	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,902.50
Do	ELLIOTT, PARHAM, MARY	04/01/85-06/30/85	OFFICE MANAGER/APPOINTMENTS	6,999.99
Do	GIGUIERE, MICHELLE F	04/01/85-06/30/85	CASEWORKER	3,881.25
Do	KIRCHOFF, SETH THROOP	04/15/85-06/30/85	PART-TIME EMPLOYEE	2,874.44
Do	KIRCHOFF, SUZANNE M	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	8,747.124
Do	MEYER, ANDREA R	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,740.22
Do	OSTER, PHYLLIS LYNN	04/05/85-06/19/85	LEGISLATIVE AIDE	5,363.33
Do	PIERCE, CHRISTOPHER S	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
Do	PILLON, MARSHA K	04/01/85-06/30/85	DISTRICT OFFICE RECEPTIONIST	4,476.39
Do	SHERMAN, ROBERT	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,622.50
Do	SMITH, KEVIN M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,398.75
Do	STAMPPER, ELANA	06/10/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	300.00
Do	TAYLOR, ROBERT B	04/01/85-04/30/85	PART-TIME EMPLOYEE	8,021.25
Do			FIELD REPRESENTATIVE	758.33
Do				1,552.50
EXPENSES				
04-23	5109500023	ALLENS PRESS CLIPPING BUREAU	NEWS CLIPPING SERVICE FOR MONTH OF FEBRUARY	35.29
04-23	5109500019	STEPHEN M ANDERSON	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	19.20
04-23	5109500022	BERNARD J BOTTOMLY	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	3.04
04-23	5109500014	Do	OUTREACH (GAS) MILEAGE & HOTEL ROOM TO REPRESENT MBR ON OFCL BUSS TO NEWPORT, OR/VET EMP TRAINING CONF	18.80
04-23	5109500015	Do	OUTREACH (GAS) MILEAGE & HOTEL ROOM TO REPRESENT MBR ON OFCL BUSS TO NEWPORT, OR/VET EMP TRAINING CONF	31.50
04-23	5109500011	C & P TELEPHONE	AT&T TOLL CHARGES FOR JANUARY	144.94
04-23	5109500009	Do	DATA PHONE LINE CHARGES FOR JANUARY	119.38
04-23	5109500010	Do	DATA PHONE LINE CHARGES FOR FEBRUARY	117.19
04-23	5109500004	CSR, INC.	DATA PROCESSING SERVICES FOR JAN & DEC & FEBRUARY	1,470.64
04-23	5109500020	COLLEEN D'ARCY	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	15.70
04-23	5109500005	DAVID R RAMAGE	PRINTING OF 5,000 LETTERHEAD	82.50
04-23	5109500006	Do	PRINTING OF NEWSLETTER	263.00
04-23	5109500002	DHL AIRWAYS, INC.	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
04-23	5109500025	FEDERAL EXPRESS CORP	CHARGES FOR FEBRUARY (2 BILLS FOR 1-2/15/85 & 1-2/18/85)	30.30
04-23	5109500007	GENERAL SERVICES ADMINISTRATION	FTS LINE CHARGES (DIST OFFICE) JAN 1985	763.78
04-23	5109500008	Do	FTS LINE CHARGES (DIST OFFICE) JAN 1985	720.72
04-23	5109500024	GENERAL TELEPHONE OF NORTHWEST, INC	ADDITIONAL LISTINGS IN OR PHONE BOOKS	5.00
04-23	5109500016	OREGON STATE HEALTH DIVISION	REIMBURSEMENT FOR COPYING CHARGE OF MAILING LIST FOR OFFICIAL BUSINESS	7.20
04-23	5109500001	PHYLLIS LYNN OSTER	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	271.60
04-23	5109500028	PACIFIC NORTHWEST BELL	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	35.92
04-23	5109500029	Do	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF JANUARY	267.00
04-23	5109500026	Do	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF JANUARY	27.94
04-23	5109500027	Do	REIMBURSEMENT FOR ATTENDING COLUMBIA RIVER INTER-TRIBAL FISH COMM CONF AS OFFICIAL REP FOR LES AUCCOIN	25.00
04-23	5109500013	MARSHA K PILLON	REIMBURSEMENT FOR ATTENDING BEYOND WAR CONF AS OFFICIAL REP FOR LES AUCCOIN	20.00
04-23	5109500012	Do	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	8.96
04-23	5109500021	KEVIN M SMITH	REIMB FOR OUTREACH MILEAGE (GAS) ON OFCL BUSS & EXPENSES RELATED TO AUCCOIN HEARING IN NEWPORT, OR	54.35
04-23	5109500017	ROBERT B TAYLOR	REIMB FOR OUTREACH MILEAGE (GAS) ON OFCL BUSS & EXPENSES RELATED TO AUCCOIN HEARING IN NEWPORT, OR	119.69
04-23	5109500018	Do		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LES AUCON—Con.						
04-23	5109500003	THE WESTERN UNION TELEGRAPH CO.	02/15/85	CHARGES FOR OFFICIAL TELEGRAMS	60.95	
04-24	5108750015	LES AUCON	02/08/85-02/08/86	REIMBURSEMENT FOR SUBSCRIPTION TO OREGON MAGAZINE	18.00	
04-24	5108750017	Do	02/11/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	18.50	
04-24	5108750016	Do	02/25/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	7.86	
04-24	5108750024	Do	02/27/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	22.90	
04-24	5108750023	Do	03/14/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	22.73	
04-24	5108750013	Do	04/01/85-04/01/86	REIMBURSEMENT FOR SUBSCRIPTION FOR NEWS GUARD	16.00	
04-24	5108750014	Do	04/01/85-04/01/86	REIMBURSEMENT FOR SUBSCRIPTION FOR DIST. OFC. TO NEWPORT NEWS TIMES	20.00	
04-24	5108750026	DAN STEPHENS DESIGN	03/23/85	FEES FOR DESIGN AND LAYOUT REPORT FORMAT FOR NEWSLETTERS	590.00	
04-24	5108750018	DAVID R RAMAGE	02/26/85	CHESHIRE LABELS ON NEWSLETTERS (13,306)	89.80	
04-24	5108750019	Do	03/07/85	PRINTING OF SCHEDULE CARDS (7,000)	213.50	
04-24	5108750020	Do	03/06/85	PLACING 7,030 CHESHIRE LABELS ON POSTCARDS	52.20	
04-24	5108750021	Do	03/12/85	PRINTING OF 150 SCHEDULE CARDS	61.00	
04-24	5108750022	Do	03/19/85	PRINTING OF 16,500 ISSUE ALERTS ON WX MISSILE	317.50	
04-24	5108750025	Do	03/20/85	PRINTING OF 24,000 SCHEDULE CARDS	343.00	
04-24	5108750027	Do	03/22/85	PLACING 23,595 CHESHIRE LABELS ON SCHEDULE CARDS; PLACING 16,390 CHESHIRE LABELS ON NEWSLETTER (WX)	259.90	
04-24	5108750028	Do	03/26/85	PRINTING 550 DEAR COLLEAGUES ON WX; PRINTING RE. TAX SIMPLIFICATION	1,588.93	
04-26	5116590016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	106.43	
04-26	5116550016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	178.87	
04-30	5113600009	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	15.00	
04-30	5120950080	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,819.13	
04-30	5121460028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,205.17	
05-16	5133400015	LES AUCON	04/03/85	REIMB FOR POSTAGE FOR OFFICE USE	44.00	
05-16	5133400014	Do	04/29/85	REIMB FOR POSTAGE FOR DISTRICT OFFICE USE	23.68	
05-16	5133400016	Do	04/29/85	REIMB FOR ROOM RENTAL FEE FOR LEGISLATIVE BUSINESS MTG IN DISTRICT (MEMBER'S MTG.)	30.00	
05-16	5133400008	Do	03/26/85	200 TESTIMONY ON FISHERIES & WILDLIFE	28.60	
05-16	5133400006	Do	03/29/85	PLACE CHESHIRE LABELS ON NEWSLETTERS	704.40	
05-16	5133400005	Do	03/29/85	PRINT 800 TAX LETTERS	31.00	
05-16	5133400007	Do	04/02/85	500 NEWSPAPER REPRINT: SPACE WEAPONS	21.00	
05-16	5133400022	Do	04/03/85	(2) RECORD REPRINTS ON WX (1,000)	60.00	
05-16	5133400023	Do	04/05/85	12,400 POST CARDS (PRINTING)	168.50	
05-16	5133400024	Do	04/05/85	12,470 CHESHIRE LABELS ON POST CARDS	84.80	
05-16	5133400025	Do	04/09/85	PRINT 38,600 ISSUE ALERT	403.00	
05-16	5133400009	Do	04/17/85	CALLING/BUSINESS CARDS - PRINTING FOR EMILY BURNS, ASST PRESS SECRETARY (500)	20.00	
05-16	5133400010	Do	04/17/85	CONTROL TODAY - PRINTING 1000 COPIES	57.00	
05-16	5133400011	Do	04/17/85	PRINTING OF BUSINESS CARDS FOR BERNARD BOTTOMLY, NEW FIELD REP. IN DISTRICT OFFICE (1,000)	35.00	
05-16	5133400012	Do	03/05/85	PLACING CHESHIRE LABELS ON NEWSLETTERS (38,671)	242.00	
05-16	5133400017	DHL AIRWAYS, INC.	03/14/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	25.00	
05-16	5133400018	Do	03/14/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	25.00	
05-16	5133400019	Do	03/14/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	14.00	
05-16	5133400020	Do	03/21/85	SHIPMENT FROM WASHINGTON, DC TO PORTLAND, OR DISTRICT OFFICE	3.00	
05-16	5133400021	Do	03/28/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	14.00	
05-16	5133400021	OREGON MAGAZINE	06/01/85-05/31/86	YEARLY SUBSCRIPTION TO OREGON MAGAZINE	18.00	

05-16	5133530021	STEPHEN M ANDERSON	05/04/85	REIMB FOR CONFERENCE REGIS FOR DIST STAFF TO ATTEND/PARTICIPATE IN WORLD AFFAIRS COUNCIL OF OR, 5/4/85	22.00
05-16	5133530024	C & P TELEPHONE	03/30/85	DATA PHONE LINE CHARGES FOR MARCH	83.04
05-16	5133530025	Do	03/30/85	DATA PHONE LINE CHARGE FOR MARCH	99.97
05-16	5133530026	DAVID R RAMAGE	04/19/85	PAYMENT FOR 12 RECORD REPRINTS OF VOICE OF DEMOCRACY WINNER	19.00
05-16	5133530027	NEW REPUBLIC	04/30/85-04/30/86	YEARLY SUBSCRIPTION TO THE NEW REPUBLIC MAGAZINE FOR DC OFFICE	24.00
05-16	5133530028	PACIFIC NORTHWEST BELL	03/01/85-04/01/85	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF MARCH	268.16
05-16	5133530029	Do	03/01/85-04/01/85	AT&T PHONE CHARGES THRU PNB FOR DISTRICT OFFICE FOR MONTH OF MARCH	49.22
05-16	5133530029	PORTLAND COMMUNITY COLLEGE	04/16/85	CATERING SVCS (COFFEE & DONUTS) FOR PUBLIC ATTENDING OFCL CONGL HRG ON FLAT TAX W/AUCOIN & CEPHAROT	49.00
05-22	5133420004	ALLENS PRESS CLIPPING BUREAU	03/31/85	NEWS CLIPPING SERVICE FOR MONTH OF MARCH	46.92
05-22	5133420003	LES AUCOIN	03/14/85	REIMB FOR COFFEE PURCHASED TO SERVE TO VISITING CONSTITUENTS	55.00
05-22	5133420001	GENERAL SERVICES ADMINISTRATION	03/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	207.87
05-22	5133420002	Do	03/31/85	FTS LINE CHARGES (DISTRICT OFFICE) MARCH '85	692.01
05-22	5133420005	NEW YORK TIMES	04/01/85-06/30/85	NEW YORK TIMES SUBSCRIPTION FOR CONGRESSIONAL OFFICE APRIL-JUNE 1985 (DAILY DELIVERY)	38.00
05-31	5144220017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	178.27
05-31	5148430011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.27
05-31	5148800010	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	115.50
05-31	5149600015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PORTLAND OR 00000	7,649.00
05-31	5150520016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	102.67
05-31	5151900079	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	112.23
05-31	5151900079	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		181.07
05-31	5154220028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		15.60
05-31	5154620005	(PHOTOGRAPHIC SERVICES CHARGED)	08/01/85-08/01/86		201.00
06-13	5162450024	AVIATION WEEK & SPACE TECHNOLOGY	04/29/85-05/02/85	RENEW YEARLY SUBSCRIPTION TO AVIATION WEEK & SPACE TECHNOLOGY FOR DC OFFICE	48.00
06-13	5162450018	DAVID R RAMAGE	05/01/85-05/02/85	50 RECORD REPRINT ON NUCLEAR FREEZE, 1,000 RECORD REPRINTS OF APRIL 23, 6,500 LETTERS RE FISHERIES HRG	201.00
06-13	5162450015	Do	05/01/85-05/09/85	CHESHIRE LABELS ON FISHERMAN NWSLTR, LTRs ON WOMEN, REPRINT ON CHILD CARE CNTR, CHESHIRE LABELS NWSLTRS	160.70
06-13	5162450017	Do	05/09/85	PRINT 185,000 COPIES OF NEWSLETTER	4,282.00
06-13	5162450016	Do	05/14/85	380 PRINTS OF 2ND PAGE 75 RECORD REPRINTS ON THE NUCLEAR FREEZE	59.10
06-13	5162450021	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS LINE CHARGES (DISTRICT OFFICE) FOR APRIL '85	692.43
06-13	5162450022	GSA, OAD, FINANCE DIVISION	04/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.48
06-13	5162450023	Do	05/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	48.21
06-13	5162450019	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	PHONE CHARGES (INTRASTATE) FOR MONTH OF APRIL FOR DISTRICT OFFICE	317.60
06-13	5162450020	Do	04/01/85-04/30/85	AT&T PHONE CHARGES THRU PNB FOR DISTRICT OFFICE FOR MONTH OF APRIL	37.24
06-13	5162450025	WANG LABORATORIES	05/06/85	PURCHASE OF 8" DISKETTE (2) SSSP HARD 10 PA	49.61
06-13	5162450025	ALLENS PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWS CLIPPING SERVICE FOR MONTH OF APRIL	55.33
06-13	5163420028	LES AUCOIN	05/02/85-05/06/85	REIMB FOR MEMBER'S ROUND TRIP AIRFARE (DC-PDX-DC) FOR OFFICIAL BUSINESS	338.00
06-13	5163420021	DAVID R RAMAGE	05/17/85	PLACING 184 401 CHESHIRE LABELS ON NEWSLETTERS	932.00
06-13	5163420024	Do	05/17/85	CALLING CARDS F/2 DIST STAFF (PARHAM & PILLON) 400 COPIES OF LTR PRINTED, 500 DEAR COLLEAGUE GLASSIAW	65.90
06-13	5163420025	DHL AIRWAYS, INC	04/03/85-04/22/85	3 SHIPMENTS FROM DC TO PORTLAND, OR	39.45
06-13	5163420022	DHL AIRWAYS, INC	05/02/85	2 WEEKLY SHIPMENTS FROM PORTLAND TO DC	33.00
06-13	5163420026	GENERAL DRAFTING COMPANY	05/09/85	300 MAPS FOR CONSTITUENTS VISITING WASHINGTON, DC	99.00
06-13	5163420026	REED HARRIS PRINTING	04/26/85	TYPESET, PASTE-UP, PRINT, LABEL & MAIL 43,523 POSTCARDS RE NOTICE OF MEETING WITH CONSTITUENTS	1,474.48
06-13	5163420030	ROSE CITY SOUND	05/04/85	P.A. EQUIPMENT RENTAL FOR MEETING WITH CONSTITUENTS IN DISTRICT	90.00
06-13	5163420027	WESTERN UNION TELEGRAPH CO	04/30/85	CHARGES FOR OFFICIAL TELEGRAM	21.75
06-13	5169530013	DAVID R RAMAGE	06/04/85-06/05/85	200 RECORD REPRINTS & 700 OF INTERNATIONAL TRADE REPORT	132.90
06-19	5169530013	OREGON BUSINESS	08/01/85-08/01/87	24 ISSUES OF DISTRICT MAGAZINE FOR DC OFFICE	19.95
06-19	5169530011	SMITH'S BUSINESS MACHINES	06/06/85-06/06/86	REPAIR OF IBM ELECTRIC IN DISTRICT OFFICE	12.25
06-19	5169530012	THE BUSINESS JOURNAL	05/09/85-05/09/86	YEARLY SUBSCRIPTION FOR DISTRICT WEEKLY TUALATIN TIMES, FOR PORTLAND DISTRICT OFFICE	36.00
06-19	5169530009	TIMES PUBLICATIONS	05/18/85-05/18/86	YEARLY SUBSCRIPTION TO DISTRICT WEEKLY TUALATIN TIMES, FOR PORTLAND DISTRICT OFFICE	12.00
06-20	5169760025	ELECTRONICS WEEK	05/01/85-05/31/85	SUBSCRIPTION TO MAGAZINE FOR DISTRICT OFC (PORTLAND)	32.00
06-20	5169760026	PACIFIC NORTHWEST BELL	05/01/85-05/31/85	PHONE CHARGES (INTRASTATE) FOR MONTH OF MAY FOR DISTRICT OFFICE	244.00
06-20	5169760027	Do	05/01/85-05/31/85	AT&T PHONE CHARGES THRU PNB FOR MONTH OF MAY FOR DISTRICT OFFICE	42.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LES AUCUIN—Con.						
06-25	5172660006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE CHARGES (DISTRICT OFC) FOR MAY 85	694.66	
06-25	5172660005	KEVIN M SMITH	05/16/85	REIMB ATTENDANCE OF KEVIN SMITH AS OFCL REPRESENTATIVE FOR MEMBER AT OREGON CHAPTER OF AEA DINNER	25.00	
06-25	5175990016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	102.50	
06-25	5175700009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.97	
06-25	5175830016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	182.21	
06-25	5176510016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1,196.24	
06-27	5176600008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.50	
06-27	5177500009	LES AUCUIN	03/16/85-03/17/85	COLORADO SPRINGS/DENVER - DENVER/PORTLAND - AUCUIN ON OFFICIAL BUSINESS	150.00	
06-27	5177500010	Do	03/19/85	REIMBURSEMENT FOR PDV/DC - MEMBER RETURN FROM OFFICIAL TRIP TO DISTRICT	365.00	
06-30	5179900076	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	CREDIT	1,781.08	
06-30	5182300021	(STATIONERY ALLOWANCE CHARGED)	06/30/85		(1,112.49)	
06-30	5182580028	Do	06/01/85-06/30/85		395.15	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBI INTERNS					970.00	
MEMBERS CLERK HIRE					96,894.24	
EXPENSES					40,139.61	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					138,003.85	

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

BURTON, HILARY ANNE	04/01/85-06/30/85	PERSONAL SECRETARY	4,700.00
CADY, KELLY MARIE	05/14/85-06/30/85	STAFF ASSISTANT	1,582.33
COOPER, CARL E	04/01/85-06/30/85	STAFF ASSISTANT	3,600.00
COULSON, EDWARD BRET	04/01/85-06/30/85	LEGISLATIVE AIDE	5,420.00
CREWS, GRACE L	04/01/85-06/30/85	SHARED EMPLOYEE	600.00
DURVALL, LESLIE	04/01/85-06/30/85	RECEPTIONIST	4,669.00
HILL, KATHY W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
HOLLIS, SAMUEL B, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,420.00
LEROY, BRYAN C	04/01/85-06/30/85	D.C. INTERN	2,625.00
MCCUBBIN, WELISSA	04/01/85-06/30/85	RECEPTIONIST	3,800.00
NELSON, ARGUE S	04/01/85-04/30/85	EXECUTIVE ASSISTANT	3,750.00
NYE, GAIL ALEXANDRA	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00
O'BRIEN, TERRY	05/13/85-06/30/85	STAFF ASSISTANT	2,400.00
OLSEN, LUCY DEM	04/01/85-06/30/85	STAFF ASSISTANT	5,850.00
RUPPERT, ROBERT C	05/01/85-05/31/85	PART-TIME EMPLOYEE	500.00
SCHREIBER, WILLIAM L	05/15/85-06/30/85	DISTRICT REPRESENTATIVE	5,750.00
SHERGALIS, LYNN M	04/01/85-04/30/85	STAFF ASSISTANT	1,950.00

5098710011	AT&T INFORMATION SYSTEMS	04-04-15	SOLON, MICHAEL J.	04/01/85-06/30/85	SHARED EMPLOYEE	2,400.00
5098710009	BOULEVARDS OF TRAVEL	04-04-15	STEFFES, NICHOLETTE P.	06/06/85-06/30/85	D.C. INTERN	729.17
5098710008	GENERAL SERVICES ADMINISTRATION	04-04-15	SWENSON, KARI LYNN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,700.00
5098710010	KATHLEEN HILL	04-04-15	WEGNER, MERRILL E.	06/10/85-06/30/85	LBI CONGRESSIONAL INTERN	6,790.00
5098710006	PACIFIC BELL	04-04-15	WOFSY, KATHLEEN PERNA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,810.00
5098710007	Do	04-04-15	WODDLE, SUSAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,810.00
5102710032	CROWN HARDWARE	04-04-16		02/01/85-02/28/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01
5115690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04-04-26		03/13/85	ONE-WAY AIRFARE FOR MR. BADHAM FROM DULLES TO LAX	686.00
5116550017	Do	04-04-26		02/01/85-02/28/85	FTS SERVICE FOR THE DISTRICT OFFICE	166.05
5115890017	ANACAPA ASSOCIATES LTD.	04-04-29		03/15/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
5113600010	HOUSE RECORDING STUDIO	04-04-30		02/11/85-03/11/85	DISTRICT OFFICE TELEPHONE CHARGES	164.87
51205900473	(HOUSE RECORDING ALLOWANCE CHARGED)	04-04-30		02/11/85-03/11/85	DISTRICT OFFICE TELEPHONE CHARGES	14.99
5121460008	BASTANCHURY WATERS	04-04-30		01/01/85-01/31/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	58.65
5114300017	Do	04-04-30		01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.11
5114300021	LESLIE A HARRISON	05-05-03		03/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	165.05
5114300020	KATHY W. HILL	05-05-03		03/01/85-04/30/85	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH, CA 92660	2,923.80
5114300022	INTERCONTINENTAL LEASING CORP	05-05-03		04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	233.25
5114300018	PACIFIC BELL	05-05-03		04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,628.35
5114300019	Do	05-05-03		03/19/85	ONE 5-GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	468.89
5114300013	AT&T INFORMATION SYSTEMS	05-05-03		03/19/85-03/29/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 40 X 24	5.15
5123880023	BASTANCHURY WATERS	05-05-07		03/19/85-04/30/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 67 X 24	9.60
5123880020	Do	05-05-07		04/01/85-04/30/85	LEASE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	16.08
5123880025	Do	05-05-07		04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE CHARGES	450.50
5123880020	COMMUNITY CABLEVISION CO.	05-05-07		04/01/85-04/30/85	AT&T COMM.	161.69
5123880026	COSTA MESA STATIONERS	05-05-07		03/25/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	12.36
5123880024	GH COMMUNICATIONS	05-05-07		04/01/85	ONE 5 GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	174.01
5123880021	PACIFIC CLIPPINGS	05-05-07		02/28/85	MONTHLY RENTAL FEE FOR WATER COOLER IN DISTRICT OFFICE AND TWO 5 - GALLON BOTTLES OF WATER	5.15
5123880019	THE WESTERN UNION TELEGRAPH CO.	05-05-07		03/28/85	C-SPAN SERVICE FOR THE DISTRICT OFFICE	28.80
5128450019	BOULEVARDS OF TRAVEL	05-05-13		03/28/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.25
5128450018	Do	05-05-13		04/18/85	CONSULTATION, LAYOUT, WRITING, EDITING, PHOTOGRAPHY, OVERSEEING MAKEUP FOR APRIL BADHAM NEWSLETTER	9.65
5128450020	Do	05-05-13		04/21/85-04/23/85	CLIPPING SERVICE	868.83
5129620032	ARCYLE NELSON	05-05-19		03/01/85-03/31/85	TELEGRAM SENT ON OFFICIAL BUSINESS	31.25
5129620031	THE REGISTER	05-05-19		03/01/85-03/31/85	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO ORANGE COUNTY	23.64
5129660003	NEWPORT STATIONERS	05-05-19	ROBERT E BADHAM	03/01/85-03/31/86	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO ORANGE COUNTY	686.00
5129660002	THOMAS I LANFORD	05-05-19		03/01/85-03/31/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO DULLES TO ORANGE COUNTY	696.00
5129660001	POSTMASTER	05-05-19		03/14/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MARCH WHILE ON OFFICIAL BUSINESS 552 MI AT 24/MI	877.00
5130830016	BOULEVARDS OF TRAVEL	05-05-19		03/01/85-03/27/85	ONE YEAR SUBSCRIPTION TO THE REGISTER FOR THE DISTRICT OFFICE	132.48
5136440014	GENERAL SERVICES ADMINISTRATION	05-05-22		04/25/85	MILEAGE REIMBURSEMENT FOR MONTH OF MARCH 39 MILES X 24	57.00
5136440010	HOUSE INFORMATION SYSTEMS	05-05-22		03/01/85-04/12/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.36
5136440011	PACIFIC BELL	05-05-22		04/02/85	PRINTING OF 3 SETS OF BUSINESS CARDS FOR THE CONGRESSMAN'S STAFF	58.60
5136440012	Do	05-05-22		04/02/85	STAMPS FOR OFFICIAL MAILING	80.00
5136440013	WESTERDAHL HAYWARD TYPESETTING	05-05-22		03/31/85-04/04/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM OC TO LAX	1,372.00
5136440010	BASTANCHURY WATERS	05-05-22		03/31/85-03/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	113.06
5136440009	Do	05-05-22		03/08/85	COMPUTER USAGE AND PERSONAL SUPPORT	130.00
5136440011	Do	05-05-22		03/08/85-04/12/85	DISTRICT OFFICE TELEPHONE TOLLS	193.09
5136440012	Do	05-05-22		03/14/85-04/12/85	AT&T COMMUNICATIONS	9.15
5136440013	Do	05-05-22		04/02/85	TYPESETTING FOR MR. BADHAM'S SPRING 1985 REPORT	290.85
5141320011	BASTANCHURY WATERS	05-05-22		04/30/85	ONE 5-GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.15
5141320030	BOULEVARDS OF TRAVEL	05-05-22		04/28/85-05/05/85	ROUNDTRIP AIRFARE FROM DULLES TO ORANGE COUNTY TO DULLES SAM HOLLIS	405.00
5141320016	Do	05-05-22		04/28/85-05/05/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	253.57
5141320017	Do	05-05-22		04/28/85-05/05/85	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS IN CALIFORNIA	32.00
5141320018	Do	05-05-22		04/28/85-05/05/85	REIMBURSEMENT FOR HOTEL FEES WHILE IN CALIFORNIA ON OFFICIAL BUSINESS	527.48
5141320019	Do	05-05-22		04/28/85-05/05/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN CALIFORNIA	58.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT E. BADHAM—Con.						
05-22	5141320014	INTERCONTINENTAL LEASING CORP	05/01/85-05/31/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS		450.50
05-22	5141320013	LUCY OLSEN	04/01/85-04/30/85	APRIL MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS. 81 X 24		19.44
05-22	5141320012	PACIFIC CLIPPINGS	04/01/85-04/30/85	CLIPPING SERVICE		31.25
05-22	5141320015	SUSAN WOODLE	05/05/85	REIMBURSEMENT FOR CONSTITUENT COFFEE		2.56
05-24	5142240025	BOULEVARDS OF TRAVEL	04/30/85-05/01/85	ROUND-TRIP AIRFARE FOR MR BADHAM FROM LA TO DULLES TO LA		1,166.00
05-24	5142240026	THOMAS J LANKFORD	04/05/85-04/12/85	PRINTING OF NEWSLETTER AND ONE SET OF BUSINESS CARDS		4,556.90
05-24	5142630023	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE		174.01
05-24	5142630022	BOULEVARDS OF TRAVEL	05/06/85	TRANSPORTATION FOR MR. BADHAM FROM NEWPORT BEACH TO LAX		38.00
05-24	5142630025	GOLDEN WEST PUBLISHING COMPANY	05/10/85-05/10/86	SUBSCRIPTION TO LEISURE WORLD NEWS FOR THE DISTRICT OFFICE		25.00
05-24	5142830024	KATHLEEN HILL	05/13/85-05/15/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS		93.78
05-24	5142830021	NEWPORT STATIONERS	04/01/85-04/12/85	STATIONARY SUPPLIES FOR THE DISTRICT OFFICE		182.13
05-31	5144220018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES		23.65
05-31	5144730001	BASTANCHURY WATERS	05/01/85-05/31/85	MONTHLY RENTAL FEE FOR WATER DISPENSER		23.65
05-31	5144730004	BOULEVARDS OF TRAVEL	05/06/85-05/09/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO DC TO ORANGE COUNTY		1,225.00
05-31	5144730002	CHAMBER OF COMMERCE OF U S	04/19/85	TWO CONGRESSIONAL HANDBOOKS - 1985 FOR THE DISTRICT OFFICE		5.50
05-31	5144730003	CROWN HARDWARE	05/14/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE		14.37
05-31	5148430012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		7.00
05-31	5148900011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		2,923.80
05-31	5149800017	ANACAPA ASSOCIATES LTD	05/01/85-05/30/85	RENT 180 NEWPORT CTR DR #235 NEWPORT BEACH CA 92660		135.49
05-31	5150520017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		97.08
05-31	5150810017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		7,619.45
05-31	5151900473	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	C SPAN SERVICE FOR THE DISTRICT OFFICE		792.54
05-31	5154230008	STATIONARY CABLEVISION	05/01/85-05/31/85	ONE YEAR SUBSCRIPTION TO THE DAILY PILOT FOR MR BADHAM'S DISTRICT OFFICE		14.25
06-11	5157220007	COMMUNITY CABLEVISION	05/16/85-05/16/86	TELEPHONE TOLL CHARGES		84.00
06-11	5157220004	DAILY PILOT	04/11/85-05/13/85	AT&T COMMUNICATIONS		159.02
06-11	5157220005	PACIFIC BELL	04/11/85-05/13/85	LOCAL TELEPHONE SERVICE		12.34
06-11	5157220006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		135.24
06-25	5157590017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE		10.82
06-25	5157590010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		78.61
06-25	5157590011	Do	03/01/85-03/31/85	LOCAL RECORDING SERVICES		163.83
06-25	5176510017	Do	05/01/85-05/31/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE		171.00
06-27	5176600009	HOUSE RECORDING STUDIO	05/29/85	TWO BOTTLES OF WATER FOR THE DISTRICT OFFICE		174.01
06-27	5177500013	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	ONE WAY AIR FARE FOR MR BADHAM FROM ORANGE COUNTY TO WASHINGTON		10.30
06-27	5177500017	BASTANCHURY WATERS	05/23/85	ONE WAY AIR FARE FOR MR BADHAM FROM WASHINGTON TO ORANGE COUNTY		686.00
06-27	5177500020	BOULEVARDS OF TRAVEL	05/13/85	ONE WAY AIR FARE FOR MR BADHAM FROM SAN DIEGO TO WASHINGTON		686.00
06-27	5177500021	Do	05/27/85-05/28/85	ROUND TRIP AIR FARE FOR WILLIAM SCHREIBER FROM ONTARIO TO WASHINGTON		594.00
06-27	5177500030	Do	06/01/85-06/08/85	REIMS MILEAGE FROM RAYBURN/DULLES TO MR BADHAM'S HOUSE IN MCLEAN, VA TO RAYBURN - 66 MILES @ 20¢ P/M.		450.00
06-27	5177500011	HILARY ANNE BURTON	05/30/85	REIMS FOR MILEAGE FROM CAPITOL HILL TO NAT'L AIRPORT TO CAPITOL HILL ON OFCL BUSS. - 14 MI @ 20¢ P/M		13.20
06-27	5177500019	Do	06/01/85	REIMBURSEMENT FOR CONSTITUENT OFFICE		2.80
06-27	5177500014	COMMUNITY CABLEVISION CO	06/12/85	C SPAN SERVICE FOR THE DISTRICT OFFICE		7.02
06-27	5177500016		05/01/85-05/31/85			14.25

06-27	5177500028	CROWN HARDWARE	05/14/85-05/23/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.16
06-27	5177500027	DAILY SUN POST	07/14/85-01/14/86	RENEW THE DISTRICT OFFICE'S SUBSCRIPTION TO THE DAILY SUN POST	30.00
06-27	5177500022	LESUE H DUVAL	05/01/85-05/31/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MAY WHILE ON OFFICIAL BUSINESS, 40 MILES @ 20¢ PER MILE	8.00
06-27	5177500029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE DISTRICT OFFICE	114.68
06-27	5177500018	INTERCONTINENTAL LEASING CORP	06/01/85-06/30/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
06-27	5177500015	NEWPORT STATIONERS	05/15/85-05/25/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	107.76
06-27	5177500023	LUCY OLSEN	05/01/85-05/31/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MAY WHILE ON OFFICIAL BUSINESS - 42 MILES @ 20¢ PER MILE	8.40
06-27	5177500012	PACIFIC CLIPPINGS	05/01/85-05/31/85	CLIPPING SERVICE	31.25
06-27	5177500024	WILLIAM L SCHREIBER	05/15/85-06/10/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 284 MILES @ 20¢ PER MILE	56.80
06-27	5177500031	Do	06/01/85-06/08/85	REIMBURSEMENT FOR HOTEL FEES WHILE IN WASHINGTON ON OFFICIAL BUSINESS (INCLUDING SOME MEALS)	669.55
06-27	5177500032	Do	06/01/85-06/08/85	REIMBURSEMENT FOR MEALS OUTSIDE OF THE HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	130.44
06-27	5177500026	Do	06/02/85-06/08/85	MILEAGE REIMBURSEMENT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	77.00
06-27	5177890017	ANACAPA ASSOCIATES LTD.	06/01/85-06/30/85	RENT 180 NEWPORT CTR DR, #235 NEWPORT BEACH, CA 92660	2,923.80
06-30	5179900479	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,236.60
06-30	5182580008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,536.49
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					679.00
MEMBERS CLERK HIRE					84,215.50
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					50,163.24
TOTAL					135,057.74

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES				
04/01/85-05/31/85	BAKER, KERRI M	D.C. INTERN	1,770.00	
04/01/85-06/30/85	BELL, BEVERLY E	STAFF ASSISTANT	4,690.11	
04/01/85-06/30/85	BRADFORD, MARGARET A	RECEPTIONIST	3,666.67	
04/01/85-06/30/85	BUSH, ROBERTA H	STAFF ASSISTANT	5,175.00	
05/20/85-06/30/85	CARROLL, DEBRA L	STAFF ASSISTANT	1,195.83	
06/01/85-06/15/85	CARRUTH, DEBBIE L	D.C. INTERN	400.00	
04/01/85-06/30/85	CHAFFIN, JOHN E	LEGISLATIVE CORRESPONDENT	4,100.01	
04/01/85-06/30/85	FELTNER, ANN J	STAFF ASSISTANT	4,036.50	
04/01/85-06/30/85	HAMMOCK, TED L	EXECUTIVE ASSISTANT	15,000.00	
04/01/85-06/30/85	HANSFORD, BILLY G	ADMINISTRATIVE ASSISTANT	9,685.41	
04/01/85-06/30/85	HINTON, JAMES W, JR	PART-TIME EMPLOYEE	1,000.00	
05/01/85-05/31/85	KALER, JONATHAN	D.C. INTERN	900.00	
04/01/85-04/30/85	KILPATRICK, MELISSA A	STAFF ASSISTANT	4,626.66	
04/01/85-06/30/85	MORETZ, DAVID L	STAFF ASSISTANT	8,750.01	
04/01/85-06/30/85	MURPHY, KAREN G	LEGISLATIVE ASSISTANT	8,254.16	
06/17/85-06/30/85	NORMAN, HENRY C	D.C. INTERN	373.33	
04/01/85-05/31/85	PARIS, ANNE W	STAFF ASSISTANT	2,691.00	
06/05/85-06/30/85	Do	STAFF ASSISTANT	1,345.50	
04/01/85-05/31/85	PICKENS, HOMER C	D.C. INTERN	1,600.00	
06/17/85-06/30/85	SHAPIRO, JOY D	D.C. INTERN	373.33	
04/01/85-06/30/85	SWANK, SANDRA MORGAN	STAFF ASSISTANT	5,045.64	
04/01/85-04/30/85	SWEENEY, JOHN P	PART-TIME EMPLOYEE	1,000.00	
05/01/85-05/31/85	TSUTRAS, FRANK G	STAFF ASSISTANT	800.00	
05/13/85-06/30/85	WILLIAMS, BRITON S	D.C. INTERN	1,280.00	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR.—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5088700007	AT&T INFORMATION SYSTEMS.	02/06/85-03/21/85	PMT FOR FEB PHONE FOR ATLANTA FOR OFFICIAL USE	146.25	
04-08	5088700004	ATHENS DAILY NEWS	03/22/85-03/22/86	PMT FOR 1-YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	75.00	
04-08	5088700009	AUGUSTA BLUEPRINT & MICROFILM, INC.	02/08/85	PMT FOR OFFICE SUPPLIES FOR OFFICIAL USE IN AUGUSTA OFFICE	8.27	
04-08	5088700010	DOUG BARNARD, JR.	02/28/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	134.51	
04-08	5088700011	Do	02/28/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS	260.00	
04-08	5088700012	Do	03/01/85-03/04/85	REIMBURSEMENT FOR AIRFARE AUGUSTA - ATLANTA - AUGUSTA WHILE ON OFFICIAL BUSINESS	120.00	
04-08	5088700013	Do	03/01/85-03/02/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	130.00	
04-08	5088700014	Do	03/07/85	REIMBURSEMENT FOR AIRFARE AUGUSTA - WASHINGTON WHILE ON OFFICIAL BUSINESS	213.00	
04-08	5088700015	Do	03/11/85	REIMBURSEMENT FOR AIRFARE WASHINGTON - AUGUSTA WHILE ON OFFICIAL BUSINESS	213.00	
04-08	5088700016	Do	03/12/85	REIMBURSEMENT FOR AIRFARE AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	130.00	
04-08	5088700017	Do	03/17/85	REIMBURSEMENT FOR AIRFARE AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	382.65	
04-08	5088700018	Do	02/01/85-02/28/85	PMT FOR FEB FOR ATHENS PHONE FOR OFFICIAL USE	33.70	
04-08	5088700019	Do	02/01/85-02/28/85	PMT FOR FEB FOR ATLANTA PHONE FOR OFFICIAL USE	315.60	
04-08	5088700020	Do	02/01/85-02/28/85	FEBRUARY IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 1315 MILES @ \$.24	213.72	
04-08	5088700021	Do	02/01/85-02/28/85	FEBRUARY MEALS & LODGING WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	2.50	
04-08	5088700022	Do	02/01/85-02/28/85	FEBRUARY PARKING FEE WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	135.00	
04-08	5088700023	Do	02/01/85-02/28/85	PMT FOR MARCH PHONE EQUIPMENT FOR AUGUSTA PHONE TO LANDLORD FOR OFFICIAL USE	244.32	
04-08	5088700024	Do	02/01/85-02/28/85	FEBRUARY IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 1018 MILES @ \$.24	6.73	
04-08	5088700025	Do	02/01/85-02/28/85	FEBRUARY MEALS WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	12.50	
04-08	5088700026	Do	03/22/85-03/22/86	PMT FOR 1-YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	29.87	
04-08	5088700027	Do	03/22/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.80	
04-08	5088700028	Do	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 120 MILES AT .24	338.30	
04-08	5088700029	Do	04/01/85-04/30/85	PMT FOR APRIL FOR LEASED AUTO FOR OFFICIAL USE	273.60	
04-08	5088700030	Do	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 1140 MILES AT .24	19.44	
04-08	5088700031	Do	03/01/85-03/31/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (PASSTPORTS) 81 MILES AT .24	343.92	
04-08	5088700032	Do	03/01/85-03/30/85	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1433 MILES AT .24	3.50	
04-08	5088700033	Do	03/01/85-03/30/85	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.20	
04-08	5088700034	Do	03/01/85-03/30/85	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.84	
04-08	5088700035	Do	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 116 MILES AT .24	4.00	
04-08	5088700036	Do	03/01/85-03/31/85	SOUTHERN BELL CHARGES FOR LILBURN OFFICE PHONE FOR OFFICIAL USE	147.80	
04-08	5088700037	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS CHARGES FOR LILBURN OFFICE PHONE FOR OFFICIAL USE	1.03	
04-08	5088700038	Do	02/14/85-03/13/85	SOUTHERN BELL CHARGES FOR AUGUSTA OFFICE PHONE FOR OFFICIAL USE	182.38	
04-08	5088700039	Do	03/17/85-04/16/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 1000 MILES AT .24	240.00	
04-08	5088700040	Do	04/12/85-04/12/86	RENEW 1 YEAR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	14.00	
04-08	5088700041	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	113.27	
04-08	5088700042	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	201.90	
04-08	5088700043	Do	04/01/85-04/30/85	RENT 650 EXCHANGE PLACE LILBURN GA 30247	527.00	
04-08	5088700044	Do	04/01/85-04/30/85	RENT 407 TELFAIR STREET AUGUSTA, GA 30901	1,800.00	
04-08	5088700045	Do	04/01/85-04/30/85	REIMB FOR AIRFARE AUGUSTA-WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	3,976.81	
04-08	5088700046	Do	04/01/85-04/30/85	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	188.81	
04-08	5088700047	Do	04/10/85-04/11/85	REIMB FOR AIRFARE AUGUSTA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	426.00	
04-08	5088700048	Do	04/19/85		90.43	
04-08	5088700049	Do	04/22/85		134.00	

05-24	5141420015	Do	04/25/85-04/29/85	REIMB FOR AIRFARE WASHINGTON-AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	268.00
05-24	5141420014	Do	05/06/85	REIMB FOR AIRFARE AUGUSTA TO WASHINGTON FOR OFFICIAL BUSINESS	134.00
05-24	5141420013	Do	05/08/85-05/13/85	REIMB FOR AIRFARE WASHINGTON-AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	300.00
05-24	5141420030	GEORGIA RAILROAD BANK& TRUST CO	05/01/85-05/31/85	PMT FOR LEASED AUTO FOR MAY 1985 FOR OFFICIAL BUSINESS	338.30
05-24	5141420001	TED L HAMMOCK	04/01/85-04/30/85	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN APRIL	117.27
05-24	5141420007	Do	04/01/85-04/30/85	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN APRIL	174.00
05-24	5141420002	Do	04/03/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-24	5141420010	J CARLISLE OVERSTREET	04/01/85-04/30/85	PMT TO LANDLORD FOR AUGUSTA PHONE EQUIPMENT FOR APRIL 1985 FOR OFFICIAL USE	135.00
05-24	5141420011	DAVID L WORETZ	04/01/85-04/30/85	REIMB FOR IN-DISTRICT TRAVEL IN APRIL FOR OFFICIAL BUSINESS 893 MILES AT 24	214.32
05-24	5141420012	Do	04/04/85	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT IN APRIL	3.38
05-24	5141420003	ANNE M PARIS	04/04/85	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.68
05-24	5141420004	Do	04/04/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-24	5141420005	SANDRA SWANK	04/01/85-04/30/85	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 510 MILES AT 24	122.40
05-24	5141420006	Do	04/04/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
05-31	5148420022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	201.19
05-31	5148430016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	27.56
05-31	5148800012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1.50
05-31	5149600019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 407 TELFAR ST AUGUSTA GA 30901	1,571.00
05-31	5149890018	J CARLISLE OVERSTREET	05/01/85-05/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	1,800.00
05-31	5149890019	PIEDMONT EQUITY CORP	05/01/85-05/30/85	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
05-31	5150520021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.88
05-31	5150810021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	126.40
05-31	5151900329	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PMT FOR PHONE FOR LILBURN	3,542.55
05-31	5154230029	(STATIONERY ALLOWANCE CHARGED)	03/22/85-04/21/85	PMT FOR PHONE FOR LILBURN	174.40
05-31	5154330003	AT&T INFORMATION SYSTEMS	05/14/85-05/14/86	SUBSCRIPTION TO THE CONSTITUTION & THE JOURNAL FOR DC OFFICE	54.25
06-07	5155430004	Do	04/18/85-04/18/85	REIMB FOR AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	65.30
06-07	5155430031	ATLANTA NEWSPAPERS	03/25/85-05/20/85	PMT FOR CONSTITUENT COFFEE FOR OFFICIAL USE	213.00
06-07	5155430012	DOUG BARNARD, JR	01/03/85-12/31/85	1985 DUES	180.95
06-07	5155430032	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/17/85	PMT FOR CALLING CARDS FOR STAFFER FOR OFFICIAL USE (HAMMOCK)	200.00
06-07	5155430011	COFFEE SYSTEM OF WASHINGTON	03/13/85	PMT FOR EXPRESS MAIL TO CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	18.50
06-07	5155430024	DAVID R RAMAGE	03/21/85	PMT FOR EXPRESS MAIL TO CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	3.00
06-07	5155430002	DHL AIRWAYS, INC	05/01/85-05/08/85	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 142 MILES AT 20.5¢	25.00
06-07	5155430016	ANN FELTNER	03/01/85-03/31/85	PMT FOR PHONE FOR LILBURN	39.11
06-07	5155430023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PMT FOR PHONE FOR ATHENS	33.70
06-07	5155430024	Do	04/01/85-04/30/85	PMT FOR PHONE FOR LILBURN	119.83
06-07	5155430025	Do	04/01/85-04/30/85	PMT FOR ATHENS PHONE	27.28
06-07	5155430026	Do	06/01/85-06/30/85	JUNE 1 PMT ON LEASED AUTO	107.35
06-07	5155430007	GEORGIA RAILROAD BANK& TRUST CO	04/01/85-06/30/85	TRAVEL WHILE ON OFFICIAL BUSINESS 111 MILES AT 20.5¢	338.30
06-07	5155430006	BILLYE HANSFORD	04/01/85-05/24/85	RENEW 3-MONTH SUBSCRIPTION TO DC OFFICE	22.75
06-07	5155430030	NEW YORK TIMES	03/14/85-04/13/85	PMT FOR TELEPHONE FOR LILBURN - SOUTHERN BELL	32.50
06-07	5155430022	Do	04/14/85-05/13/85	PMT FOR TELEPHONE FOR LILBURN - SOUTHERN BELL	139.52
06-07	5155430027	Do	04/17/85-05/16/85	PMT FOR TELEPHONE FOR AUGUSTA - SOUTHERN BELL SERVICE	139.52
06-07	5155430017	Do	05/17/85-05/16/85	PMT FOR TELEPHONE FOR AUGUSTA - SOUTHERN BELL	182.38
06-07	5155430018	Do	05/17/85-06/16/85	PMT FOR TELEPHONE FOR AUGUSTA - SOUTHERN BELL	6.16
06-07	5155430019	Do	06/01/85-06/16/85	PMT FOR TELEPHONE FOR AUGUSTA AT&T COMMUNICATIONS	184.02
06-07	5155430020	Do	05/01/85-05/01/86	PMT TO RENEW 1-YR SUBSCRIPTION TO AUGUSTA OFFICE	6.85
06-07	5155430027	THE MCDUFFIE PROGRESS	03/01/85-05/01/86	RENEW 1-YR SUBSCRIPTION TO ATHENS OFFICE	16.00
06-07	5155430029	THE O'CONNOR ENTERPRISE	05/01/85-05/01/86	RENEW 1-YR SUBSCRIPTION TO AUGUSTA OFFICE	8.75
06-07	5155430028	THE RICHMOND COUNTY TIMES	05/01/85-05/01/86	PMT FOR CONSTITUENT MAPS	10.00
06-07	5155430005	WASH, DC CONVENTION & VISITORS ASSOC	03/29/85-04/15/85	PMT FOR TELEGRAMS FOR OFFICIAL USE	253.47
06-07	5155430004	WESTERN UNION TELEGRAPH CO	03/20/85-03/25/85	WASHINGTON - AUGUSTA - WASH OFFICIAL TRAVEL REIMBURSEMENT	108.92
06-17	5161420029	DOUG BARNARD, JR	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	426.00
06-25	5175590021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	108.68
06-25	5175700014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	32.18
06-25	5175830021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	228.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG BARNARD JR.—Con.						
06-25	5176510021	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	200.96	
06-27	5177890018	J CARLISLE OVERSTREET.....	06/01/85-06/30/85	RENT 407 TELFAIR ST AUGUSTA GA 30901.....	1,800.00	
06-27	5177890019	PIEDMONT EQUITY CORP.....	06/01/85-06/30/85	RENT 650 EXCHANGE PLACE LILBURN GA 30247.....	527.00	
06-30	5179900331	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85		3,538.52	
06-30	5182580029	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85		622.11	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE.....					87,759.16	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....					31,905.42	
TOTAL					119,664.58	
OFFICE OF THE HON. MICHAEL D BARNES						
SALARIES						
AGRIS, NANCY ANN.....					826.25	
AUDILET, W ALEXANDER.....					4,600.00	
BARRUETA, ANTHONY A.....					1,600.00	
BRONROTT, WILLIAM A.....					9,999.99	
CANNON, GEORGE R.....					4,618.53	
CREAMER, THOMAS NEIL.....					4,374.99	
DANIEL, LINDA O.....					2,000.00	
Do.....					2,033.33	
DESARNO, JUDITH M.....					17,175.00	
FELICES, AMY BELEN.....					3,750.00	
GREENSON, KAROL ANN.....					4,500.00	
HEIMANN, MARGA LINCOTTE.....					1,690.20	
HONIG, ROBERT E.....					1,690.28	
HYMAN, ELIZABETH A.....					970.00	
MATTEWS, ELIZABETH N.....					3,750.00	
MCMAHAN, KEVIN M.....					970.00	
NEAL, CAROLYN M.....					8,750.01	
ODEKU, LENORA FOLAWIYO.....					6,999.99	
ORRICK, SARAH M.....					6,999.99	
OPTIZ, MARIA E.....					1,676.70	
PRICE, LEILA R.....					3,753.48	
WEISSBERG, VICTOR.....					3,375.00	
WILLIAMS, CECILIA C.....					5,750.01	
EXPENSES						
DISTRICT OFFICE SERVICE CAP.....					363.12	
04-08	5087700014	C & P OF MARYLAND.....	02/19/85-03/18/85			

04-08	5087700015	Do	02/19/85-03/18/85	AT&T INFO SYSTEMS.....	181.81
04-08	5087700016	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS.....	152.98
04-08	5087700017	Do	12/13/84	PHOTO PROCESSING.....	17.53
04-08	5087700018	Do	01/12/85	PHOTO PROCESSING.....	12.17
04-08	5087700019	JUDITH M DESARNO	03/14/85	REIMBURSEMENT FOR WAITING OF PRINTS FOR CONGRESSMAN'S OFFICE.....	42.30
04-08	5087700020	MDCC PRESS CLIPS, INC.	01/28/85-02/26/85	CLIPPING SERVICE - READING FEE 43 CLIPS @ 30.....	52.90
04-08	5087700021	CECILIA C WILLIAMS	02/22/85-03/18/85	REIMBURSEMENT FOR 1ST QUARTER TRAVEL 104 MILES @ 24¢.....	24.96
04-08	5087700022	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES. AT&T INFO SYSTEMS, C&P.....	51.41
04-08	5087700023	DAVID R RAMAGE	03/11/85	PRINTING OF NOTICES FOR ISSUES FORUM.....	1,916.50
04-08	5087700024	MDCC PRESS CLIPS, INC.	02/31/84-01/27/85	CLIPPING SERVICE - READING FEE 12 CLIPS @ 23.....	43.60
04-08	5087700025	THE WALL STREET JOURNAL	03/17/85-03/16/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE.....	107.00
04-15	5098710012	ITT DIALCOM	01/01/85-01/31/85	DELIVERY OF CHESHIRE LABELS.....	14.00
04-24	5106240031	WILLIAM BRONROTT	01/15/85-03/29/85	REIMBURSEMENT FOR TRAVEL 1ST QUARTER CAB FARE AND 296 MILES AT 24¢ PER MILE.....	83.04
04-24	5106240030	ITT DIALCOM	02/28/85	MANUAL AND DELIVERY OF MANUAL.....	44.00
04-26	5115540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	195.17
04-26	5115540002	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	200.07
04-29	5115890020	G AND W ENTERPRISES	01/01/85-04/30/85	RENT 1141 GEORGIA AVE. WHEATON MD 20902.....	1,750.00
04-30	5113200024	MDCC PRESS CLIPS, INC.	02/25/85-03/24/85	CLIPPING SERVICE - READING FEE 0 37 CLIPS.....	51.10
04-30	5113200025	STANDARD COFFEE SERVICE	01/01/85-03/24/85	USAGE FEE OF AUDITORIUM FOR ISSUES FORUM.....	91.00
04-30	5113200026	WALT WHITMAN HIGH SCHOOL	01/01/85-04/30/85	COFFEE FOR MEETINGS IN MEMBER'S OFFICE WITH AMBRS. OTHER MEMBERS, ETC.....	38.30
04-30	5113200027	HOUSE RECORDING STUDIO	01/01/85-04/30/85	RENTAL OF PUBLIC ADDRESS EQUIPMENT FOR TOWN MEETING 3 1/2 HOURS @ 6.00/HR.....	21.00
04-30	5120900298	(EQUIPMENT ALLOWANCE CHARGED)	01/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	91.00
04-30	5121260009	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	.....	2,300.95
04-30	5121730008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	309.91
05-03	5114300026	C & P OF MARYLAND	02/21/85-03/20/85	TELEPHONE SERVICE FOR DISTRICT C&P.....	6.50
05-03	5114300027	Do	02/21/85-03/20/85	AT&T INFO SYSTEMS.....	412.51
05-03	5114300028	Do	02/21/85-03/20/85	AT&T COMMUNICATIONS.....	181.81
05-03	5114300029	DAVID L WILLIS	02/21/85-04/14/85	DELIVERY OF WASHINGTON POST TO DISTRICT OFFICE.....	131.50
05-03	5114300024	DAVID R RAMAGE	03/19/85-03/20/85	PRINTING OF DEAR COLLEAGUE LETTER AND NEWSLETTER.....	9.60
05-03	5114300031	Do	03/29/85	PRINTING OF LETTERS RE: THE BUDGET.....	4,685.70
05-03	5114300032	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	SUPPORTING MEMBERSHIP DUES.....	1,000.00
05-03	5114300033	ITTT DIALCOM	03/31/85	CHESHIRE LABELS AND DELIVERY OF LABELS.....	19.18
05-03	5114300034	CAROLYN M. NEAL	03/19/85	REIMBURSEMENT FOR PURCHASE OF 2 DISTRICT STREET DIRECTORIES FOR OFFICES.....	10.00
05-03	5114300035	WASHINGTON JEWISH WEEK	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR DELIVERY TO DC OFFICE.....	18.00
05-03	5114300025	W ALEXANDER AUDILET	03/15/85	TRAVEL REIMB 1ST QUARTER 30 MILES AT 24.....	7.20
05-13	5128450021	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICES - C&P TELEPHONE SERVICE, EQUIPMENT MOVE-LABOR.....	143.32
05-13	5128450027	Do	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS.....	40.02
05-13	5128450028	LINDA O DANIEL	04/04/85	REIMB FOR PURCHASE TABLE COVER AND POSTER BOARD (SIGN) FOR TOWN FORUM ON THE BUDGET.....	7.02
05-13	5128450025	Do	03/22/85	PRINTING OF CALLING CARDS.....	18.50
05-13	5128450024	DAVID R RAMAGE	03/28/85-04/02/85	PRINTING OF QUESTIONNAIRE AND BIOGRAPHIES.....	58.05
05-13	5128450023	Do	02/04/85	LABELS FOR NEWSLETTERS.....	162.30
05-13	5128450026	Do	02/04/85	TRAVEL REIMB 1ST QUARTER 60 MILES AT 24.....	14.40
05-13	5128450031	SANDRA FISKE	03/15/85	TRAVEL REIMB 1ST QUARTER CABFARE.....	2.00
05-13	5128450029	ELIZABETH N MATTHEWS	01/08/85-03/27/85	TRAVEL REIMB FOR 1ST QUARTER 113 MILES AT 24.....	27.12
05-13	5128450022	CAROLYN M. NEAL	04/14/85	TRAVEL REIMB FOR 2ND QUARTER, METRO, CAB.....	6.50
05-13	5128450029	SARAH ORRICK	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	48.00
05-13	5128450030	AVIATION WEEK.....	04/19/85-05/18/85	C&P WHEATON.....	422.79
05-22	5136540006	Do	04/15/85	AT&T INFORMATION - WHEATON.....	190.80
05-22	5136540010	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS - WHEATON.....	182.43
05-22	5136540011	Do	04/26/85-04/30/85	SCHEDULE CARDS - MAY 6 TOWN MEETING.....	1,886.00
05-22	5136540008	Do	03/25/85-04/21/85	RECORD REPRINTS AND FACT SHEET ON CONG WK IN WASHINGTON.....	26.25
05-22	5136540014	MDCC PRESS CLIPS, INC.	04/01/85	CLIPPING SERVICE.....	17.70
05-22	5136540005	SIGN LANGUAGE ASSOC OF GREATER WASH	05/01/85-04/30/86	INTERPRETER FOR ISSUES FORUM ON THE BUDGET.....	40.00
05-22	5136540007	THE SUBURBAN RECORD	04/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	8.00
05-22	5136540013	WANG LABORATORIES	04/30/85	RIBBONS FOR PRINTER.....	71.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL D BARNES—Con.						
05-22	5136540009	WESTERN UNION TELEGRAPH CO.	04/12/85	TELEGRAM TO WHITE HOUSE (RE: GERMANY TRIP)	20.45	
05-24	5142240029	DAVID R RAMAGE	05/02/85	PRINTING OF SURVEY	21.65	
05-24	5142240030	DEPENDABLE COURIER SERVICE, INC.	04/11/85-04/23/85	DELIVERY SERVICE	50.00	
05-24	5142240027	MONTGOMERY COUNTY MD ATTN: JANE FOWLER	05/06/85	USE OF SCHOOL GYM FOR TOWN MEETING	45.00	
05-24	5142240028	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION AND DELIVERY OF BALTIMORE SUN TO DC OFFICE	39.75	
05-28	5141820004	POSTMASTER	04/02/85	200 22¢ STAMPS	44.00	
05-28	5141820003	Do	04/02/85	50 22¢ STAMPS	11.00	
05-28	5141820005	Do	05/08/85	300 22¢ STAMPS	66.00	
05-28	5142420010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/04/85-04/25/85	TRAVEL REIMB 1ST QUARTER 158 MILES X 20.5	32.39	
05-31	5148520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	198.74	
05-31	5148800013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	244.00	
05-31	5149890020	G AND W ENTERPRISES	05/01/85-05/30/85	RENT 1141 GEORGIA AVE WHEATON MD 20902	1,750.00	
05-31	5150470002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	189.47	
05-31	5150760024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	84.91	
05-31	5151900296	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,584.51	
05-31	5154230009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		411.61	
06-06	5150200015	CECILIA C WILLIAMS	05/19/85-06/18/85	REIMBURSEMENT - COOKIES FOR MEETING - CONGRESSMAN & AMBRS. RE: CENTRAL AMER.	12.60	
06-13	5162450027	C & P OF MARYLAND	05/23/85	TELEPHONE SERVICE FOR DISTRICT OFFICE C&P	363.65	
06-13	5162450030	Do	05/19/85-06/18/85	AT&T COMM	76.56	
06-13	5162450029	DAVID R RAMAGE	05/19/85-06/18/85	PRINTING OF FACT SHEET ON EXCALIBUR, DEAR COLLEAGUE ON D&D WEEK, FLYER ON CONGRESSIONAL WEEK.	56.05	
06-13	5162450028	MDC PRESS CLIPS, INC.	05/20/85-05/21/85	CLIPPING SERVICE READING FEE, 84 CLIPS	65.20	
06-13	5162450031	NEW YORK TIMES	05/20/85-05/21/85	DELIVERY OF TIMES TO DC OFFICE	58.50	
06-17	5164240006	SIGN LANGUAGE ASSOC OF GREATER WASH	05/16/85-06/30/85	INTERPRETER FOR TOWN MEETING FOR THE HEARING IMPAIRED	40.00	
06-17	5164240007	POSTMASTER	05/06/85	POSTAGE TO ARGENTINA (PENNER CASE)	1.56	
06-18	5164230008	DAVID R RAMAGE	05/21/85	CALLING CARDS FOR MATTHEWS & FELICES	37.00	
06-18	5164230007	Do	05/21/85	LABELS FOR NEWSLETTERS PRINTING OF NEWSLETTERS	323.50	
06-25	5175480003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	189.10	
06-25	5175780030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	474.74	
06-25	5175780024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71	
06-27	5176000010	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	75.69	
06-27	5177890020	G AND W ENTERPRISES	06/01/85-06/30/85	RENT 1141 GEORGIA AVE WHEATON MD 20902	142.50	
06-30	5179900297	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,750.00	
06-30	5182550004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,893.25	
					1.95	

OFFICE OF THE HON. STEVE BARTLETT
SALARIES

04-03	5087510019	BANISTER, BESS ELA	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-03	5087510020	BOE, KAREN	04/01/85-05/31/85	CASE WORKER	3,808.50
04-03	5087510021	BORDEN, DONNA LEE	06/01/85-06/30/85	SPECIAL ASSISTANT	2,166.67
04-03	5087510022	BURNETT, TERESA L	04/01/85-06/30/85	COMPUTER OPERATOR	4,625.01
04-03	5087510023	CAMPVERDE, REBECCA O	04/01/85-06/30/85	SHARED EMPLOYEE	1,500.00
04-03	5087510024	CARR, IV, DABNEY J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
04-03	5087510025	GARLAND, TERESA ANN	04/01/85-06/12/85	LEGISLATIVE CORRESPONDENT	3,116.66
04-03	5087510026	GRIFFITH, FULLER O	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	8,250.00
04-03	5087510027	JOHNSON, BETTY B	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,916.66
04-22	5105460029	KING, ANNE K	04/01/85-04/05/85	CASEWORKER	5,000.01
04-22	5105460030	LACK, ANN W	04/01/85-04/22/85	TEMPORARY EMPLOYEE	216.67
04-22	5105460028	LIGHT, EDITH MILLER	04/01/85-04/22/85	DISTRICT DIRECTOR	1,955.56
04-22	5105460031	LOWERY, JEFFREY S	04/24/85-06/30/85	OFFICE MGR/ SCHEDULER	4,094.44
04-22	5105460032	MADDOX, MARY JANE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,916.66
04-22	5105460033	MOORE, PATRICK A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04-22	5105460034	NEWMOMB, SARAH ELIZABETH	04/08/85-06/30/85	DISTRICT OFFICE DIRECTOR	6,916.67
04-22	5105460035	O'CONNOR, CATHERINE M	04/01/85-06/30/85	SPECIAL PROJECTS DIRECTOR	6,531.24
04-22	5105460036	STEPHENSON, JILL	04/01/85-06/30/85	DISTRICT SCHEDULER/CASEWORKER	5,250.00
04-22	5105460037	STOLTENBERG, LISA GRAVES	04/01/85-06/30/85	RECEPTIONIST/VISITORS SERVICES	4,374.99
04-22	5105460038	TURNER, COURTNEY L	04/01/85-04/29/85	LEGISLATIVE ASSISTANT	8,000.01
04-22	5105460039			OFFICE MGR/ SCHEDULER	1,952.78

04-03	5087510019	AMERICAN EXPRESS COMPANY	01/17/85-01/18/85	OFFICIAL TRAVEL FOR CONGRESSMAN STEVE BARTLETT - DC TO DALLAS AND RETURN	228.00
04-03	5087510020	Do	01/30/85-02/05/85	OFFICIAL TRAVEL FOR MARY JANE MADDOX - DC TO DALLAS AND RETURN	228.00
04-03	5087510021	Do	01/31/85-02/02/85	OFFICIAL TRAVEL FOR CONGRESSMAN STEVE BARTLETT - DC TO DALLAS AND RETURN	228.00
04-03	5087510022	Do	02/07/85-02/09/85	OFFICIAL TRAVEL FOR CONGRESSMAN STEVE BARTLETT - DC TO DALLAS AND RETURN	228.00
04-03	5087510023	Do	02/10/85-02/14/85	OFFICIAL TRAVEL FOR LISA STOLTENBERG - DC TO DALLAS AND RETURN	228.00
04-03	5087510024	Do	02/10/85-02/15/85	OFFICIAL TRAVEL FOR MARY JANE MADDOX - DC TO DALLAS AND RETURN	228.00
04-03	5087510025	Do	02/11/85-02/17/85	OFFICIAL TRAVEL FOR CONGRESSMAN STEVE BARTLETT - DC TO DALLAS AND RETURN	228.00
04-03	5087510026	Do	02/11/85-02/18/85	OFFICIAL TRAVEL FOR BECKY CAMPOVERDE - DC TO DALLAS AND RETURN	228.00
04-03	5087510027	Do	02/11/85-02/18/85	OFFICIAL TRAVEL FOR COURTNEY TURNER - DC TO DALLAS AND RETURN	228.00
04-22	5105460029	Do	12/12/84-12/15/84	AIRFARE FOR CONGRESSMAN TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	228.00
04-22	5105460030	Do	12/17/84-12/20/84	AIRFARE FOR CONGRESSMAN TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	228.00
04-22	5105460028	Do	01/08/85-01/10/85	AIRFARE FOR CONGRESSMAN TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	228.00
04-22	5105460032	ANN W LACK	11/01/84-11/16/84	REIMB FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	14.25
04-22	5105460031	Do	11/06/84-11/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 468 MILES AT .24 PER MILE	112.32
04-22	5109710020	ITT DIALCOM	02/28/85	PURCHASE OF TWO COMPUTER MANUALS	44.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5108450016	KARI BOE	01/25/85-03/23/85	REIMB FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS	6.80	
04-24	5108450015	Do	01/25/85-03/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 460 MILES AT 24 PER MILE	110.40	
04-24	5108450019	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY 1985	.65	
04-24	5108450010	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY 1985	74.70	
04-24	5108450007	REBECCA O CAMPOVERDE	02/11/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.79	
04-24	5108450008	Do	02/11/85	TAXI FROM HOUSE OFFICE BUILDING TO NATIONAL AIRPORT	8.50	
04-24	5108450006	Do	02/11/85	REIMB FOR CAR RENTAL, GAS & PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	145.31	
04-24	5108450019	FEDERAL EXPRESS CORP.	03/06/85-03/07/85	PAYMENT FOR OVERNIGHT LETTERS IN SUPPORT OF OFFICIAL DUTIES	28.00	
04-24	5108450012	Do	03/08/85	OVERNIGHT LETTER SENT TO THE DISTRICT OFFICE	14.00	
04-24	5108450014	Do	03/15/85	OVERNIGHT LETTER SENT TO WASHINGTON OFFICE FROM DISTRICT OFFICE	14.00	
04-24	5108450020	GENERAL DRAFTING COMPANY	01/01/85-01/31/85	PURCHASE OF WASHINGTON, DC MAPS FOR DISTRIBUTION TO VISITING CONSTITUENTS	87.00	
04-24	5108450021	Do	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY 1985	315.72	
04-24	5108450021	Do	01/25/85-03/22/85	FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1985	258.72	
04-24	5108450022	Do	01/25/85-03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 825 MILES AT 24 PER MILE	198.00	
04-24	5108450017	ANN W LACK	01/25/85-03/31/86	REIMB FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS	21.75	
04-24	5108450018	Do	02/04/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	35.50	
04-24	5108450013	THE CARROLLTON CHRONICLE	02/04/85	XEROX COPIES	14.20	
04-24	5115390015	THOMAS J LANKFORD	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	690.66	
04-26	5115390015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	178.40	
04-26	5115660015	Do	04/01/85-04/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08	
04-29	5115890021	KENWAY II PROPERTIES	04/01/85-04/30/85	Do	938.42	
04-30	5120900167	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	159.97	
04-30	5121460030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	21.45	
04-30	5121730009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	Do	228.00	
05-03	5119410027	AMERICAN EXPRESS COMPANY	02/24/85-03/02/85	AIRCARE FOR THERESA GARLAND TO TRAVEL FROM WASH. DC DALLAS & RETURN ON OFFICIAL BUSINESS	114.00	
05-03	5119410028	Do	03/07/85	AIRCARE FOR CONGRESSMAN TO TRAVEL FROM WASH. DC TO DALLAS ON OFFICIAL BUSINESS	228.00	
05-03	5119410025	Do	03/21/85-03/23/85	REIMB FOR AIRFARE TO TRAVEL TO DALLAS ON OFFICIAL BUSINESS	228.00	
05-03	5119410029	REBECCA O CAMPOVERDE	04/07/85-04/13/85	REIMB FOR TRAVEL TO DALLAS WHILE ON OFFICIAL BUSINESS	261.00	
05-03	5119410021	MARY JANE MADDOX	04/07/85-04/13/85	REIMB FOR TRAVEL TO DALLAS WHILE ON OFFICIAL BUSINESS	324.28	
05-03	5119410023	Do	03/25/85-03/30/85	PAYMENT FOR HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	128.76	
05-03	5119410026	Do	03/25/85-03/30/85	REIMB FOR CAR RENTAL, PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	228.00	
05-03	5119410022	Do	03/30/85	TAXI FROM AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS	142.52	
05-03	5119640026	Do	04/07/85-04/13/85	CAR RENTAL, GAS AND PARKING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.51	
05-03	5119640027	Do	04/09/85-04/12/85	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.00	
05-08	5127410016	FEDERAL EXPRESS CORP.	02/15/85	PAYMENT FOR OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON	261.51	
05-08	5127410017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	XEROX 'DEAR COLLEAGUE'	10.10	
05-08	5127410015	THOMAS J LANKFORD	03/01/85	SUPPLIES FOR THE DISTRICT OFFICE	52.14	
05-08	5127410018	TRIPLE TOWN OFFICE SUPPLY	01/21/85	SUPPLIES FOR THE DISTRICT OFFICE	9.45	
05-08	5127410020	Do	02/06/85	SUPPLIES FOR THE DISTRICT OFFICE	60.65	
05-22	5133420006	CAVALIER TRAVEL, INC.	04/12/85-04/21/85	STAFF TRAVEL KARBOE FOR OFFICIAL BUSINESS IN WASHINGTON, ROUND TRIP DALLAS TO DC	268.00	
05-22	5133420007	DAY TIMERS, INC.	01/14/85	FOR A CALENDAR REFILL FOR THE DALLAS DISTRICT OFFICE	18.13	
05-22	5133420008	SAVIN	03/26/85	COPIER SUPPLIES FOR THE COPIER IN THE DALLAS OFFICE	120.32	
05-22	5136440017	AMERICAN PRINTING & OFFICE SUPPLY	04/12/84	PRINTING COSTS FOR ACADEMY SERVICE POSTERS	367.50	

05-22	5136400016	Do	08/08/84	BALANCE OF PRINTING COSTS FOR ACADEMY SERVICE POSTERS	250.00
05-22	5136540019	KARI BOE	04/12/85-04/21/85	OFFICIAL BUSINESS IN WASHINGTON - TRANSPORTATION AND MEALS	60.52
05-22	5136540016	MARY JANE MADDOX	04/25/85-04/30/85	PAYMENT FOR HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	318.08
05-22	5136540017	Do	04/25/85-04/30/85	CAR RENTAL REIMBURSEMENT FOR OFFICIAL TRAVEL - RENTAL, PARKING AND TOLLS	188.01
05-22	5136540018	Do	04/25/85-04/30/85	ROUND TRIP AIR FARE - WASH/DALLAS/WASH	236.00
05-22	5136540020	CATHERINE M O'CONNOR	04/28/85-04/30/85	ROUND TRIP AIR FARE - WASH/DALLAS/WASH - 166 MILES @ .24 PER MILE PLUS PARKING	42.44
05-22	5136540021	Do	04/28/85-04/30/85	OFFICIAL PURCHASES FOR DISTRICT BUSINESS	33.65
05-22	5136540022	Do	04/20/85-04/30/85	COFFEE FOR TOWN HALL MEETING	9.65
05-22	5136540021	Do	07/01/85-07/01/86	SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.00
05-23	5140520018	TEXAS MONTHLY	04/29/85	ONE DIRECTORY FOR THE DALLAS DISTRICT OFFICE	22.95
05-23	5140520017	TRIPLE TOWN OFFICE SUPPLY	01/17/85	OFFICE SUPPLIES FOR THE DALLAS DISTRICT OFFICE	48.30
05-23	5140520016	THOMAS J LANKFORD	04/26/85	PRINTING SERVICES	305.28
05-24	5142830026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(46.38)
05-31	5148560017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
05-31	5149890021	KENWAY II PROPERTIES	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	127.82
05-31	5150540015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	83.73
05-31	5150820012	Do	05/01/85-05/31/85		959.01
05-31	5151900165	(EQUIPMENT ALLOWANCE CHARGED)	04/25/85-04/26/85	PAYMENT FOR ROUNDTrip AIRFARE WASHINGTON-DALLAS FOR CONGRESSMAN BARTLETT	845.29
05-31	5154230030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PAYMENT FOR R/T AIRFARE WASHINGTON-DALLAS FOR CONGRESSMAN BARTLETT	236.00
06-05	5149320001	AMERICAN EXPRESS COMPANY	05/09/85-05/12/85	PAYMENT FOR ROUNDTrip AIRFARE, WASHINGTON-DALLAS FOR LISA STOLTENBERG WHO WAS ON OFCL BUSS IN DISTRICT	236.00
06-05	5149320002	Do	05/10/85-05/12/85		
06-05	5149320003	Do	04/01/85-04/30/85	PAYMENT FOR THE FTS LINES IN DALLAS DISTRICT OFFICE	292.28
06-06	5150200014	GENERAL SERVICES ADMINISTRATION	04/18/85-04/20/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC TO DFW TO DC	236.00
06-18	5164230012	STEVE BARTLETT	03/15/85	EXPRESS MAIL A PACKAGE CONTAINING OFFICIAL BUSINESS	11.00
06-18	5164230013	FEDERAL EXPRESS CORP	04/08/85-05/02/85	REIMBURSEMENT FOR MILEAGE AND PARKING FOR OFFICIAL BUSINESS IN DISTRICT 753.8 MILES AT 20.5¢ PER MILE	160.53
06-18	5164230009	PATRICK A MOORE			
06-18	5164230010	LISA GRAVES STOLTENBERG	05/11/85-05/12/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	16.50
06-18	5164230011	Do	05/16/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.00
06-19	5169530014	THOMAS J LANKFORD	05/20/85-05/21/85	CARDS - 2/C - XEROX BANKING - 3 ORDERS	71.87
06-19	5169530015	Do	05/24/85	PRINT CARD	404.70
06-25	5172660007	MARY JANE MADDOX	04/08/85-04/12/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE	34.49
06-25	5175540015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.49
06-25	5175850015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	72.31
06-25	5176520015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4,442.24
06-27	5177890021	KENWAY II PROPERTIES	06/01/85-06/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
06-30	5179900164	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		6,697.02
06-30	5182550005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		27.30
06-30	5182580030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		835.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 100,167.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,136.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE BARTLETT—Con.						
ADJUSTMENTS/REFUNDS						
01-08	5116990023	POSTMASTER	12/05/84	REFUND DUE TO MATERIALS NOT DELIVERED ON TIME	8	(9.35)
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					133,264.47	
OFFICE OF THE HON. JOE BARTON						
SALARIES						
		ANDERSON, CYNTHIA C.	05/01/85-06/30/85	STAFF ASSISTANT	2,500.00	
		BALL, ANDREA GRACE	04/01/85-06/30/85	DISTRICT ASSISTANT	3,750.00	
		BOULTINGHOUSE, BRENT ALAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.00	
		BRANNON, KEVIN NORMAN	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		BRISTOW, RITA WHEELER	04/01/85-06/30/85	DISTRICT AIDE	3,750.00	
		CREWS, GRACE L.	04/01/85-04/30/85	SHARED EMPLOYEE	900.00	
		GILLESPIE, LINDA JEAN	04/01/85-06/30/85	DISTRICT ASSISTANT	3,750.00	
		GRIFFIN, B. GLENN JR.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,900.01	
		GUSTAVSEN, MARTHA NELL	04/01/85-06/30/85	DISTRICT ASSISTANT	3,750.00	
		HARRISON, KAREN ELIZABETH	04/01/85-04/30/85	RECEPTIONIST	1,250.00	
		Do	05/01/85-05/31/85	OFFICE MANAGER	1,500.00	
		Do	06/05/85-06/30/85	SPECIAL ASSISTANT	5,000.01	
		HAY, CATHERINE A.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99	
		HULL, A. SCOTT	04/01/85-06/30/85	COMPUTER OPERATOR	3,750.00	
		HYDE, LOUISE M.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	2,916.67	
		JACKSON, MILDRED KATE	04/01/85-04/30/85	DIR. ENERGY TASK FORCE	4,200.00	
		KELLIHER, JOSEPH T.	04/19/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,499.99	
		MCPHERSON, ELIZABETH H.	04/01/85-06/30/85	TEMPORARY EMPLOYEE	577.77	
		NEER, KELLY J.	04/01/85-05/10/85	PART-TIME EMPLOYEE	540.00	
		POMEROY, SETH B.	06/04/85-06/30/85	TEMPORARY EMPLOYEE	1,080.00	
		SMITH, BRADLEY LAWS	06/13/85-06/30/85	LEGISLATIVE ASSISTANT	833.33	
		VEGIS, MICHAEL	04/01/85-04/15/85	DISTRICT DIRECTOR	6,327.77	
		WEAVER, JOHN	04/01/85-06/07/85	PRESS ASSISTANT	6,500.01	
		WELLING, ROBERT C.	04/01/85-06/30/85			
EXPENSES						
04-04	5092800005	ANDREA GRACE BALL	03/14/85	VIDEO TAPE FOR OFFICIAL USE	23.65	
04-04	5092800006	RITA WHEELER BRISTOW	01/14/85-02/15/85	IN DISTRICT TRAVEL 609 MI @ .24 PER MILE PARKING	151.11	
04-04	5092800009	Do	01/29/85-02/16/85	TOLL CALLS CHARGED TO HOME PHONE	17.08	
04-04	5092800007	Do	02/12/85-02/26/85	MISC. SUPPLIES, KEY, RUBBER STAMPS, DIRECTORY, FOR FT. WORTH OFFICE	18.11	

04-04	5092800008	Do	MEALS WHILE ON OFFICIAL TRAVEL	02/25/85	8.40
04-04	5092800012	CONROE TELEPHONE CO.	TEL SERVICE FOR CONROE OFFICE	03/21/85-04/21/85	217.45
04-04	5092800013	Do	TEL SERVICE FOR CONROE OFFICE	03/21/85-04/21/85	7.37
04-04	5092800017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	TELEPHONE SERVICE FOR BRYAN	03/19/85-04/19/85	431.18
04-04	5092800010	METROPLEX ANSWERING SERVICE	TELEPHONE SERVICE FOR MARCH	03/05/85-04/01/85	56.25
04-04	5092800015	SOUTHWESTERN BELL	TEL SERVICE FOR FORT WORTH OFFICE	03/13/85-04/12/85	180.36
04-04	5092800014	Do	TEL SERVICE FOR FORT WORTH OFFICE	03/13/85-04/12/85	31.87
04-08	5087700027	CHARLES SIGNOR INTERESTS	PHOTOCOPIES FOR CONROE OFFICE	02/01/85-02/28/85	79.20
04-08	5087700031	COFFEE BUTLER SERVICE	COFFEE FOR CONSTITUENTS	03/21/85	27.50
04-08	5087700030	GENERAL SERVICES ADMINISTRATION	ETS SERVICE FOR CONROE OFFICE	01/11/85-01/31/85	27.50
04-08	5087700018	LINDA JEAN GILLESPIE	IN DISTRICT TRAVEL 635 MI @ 24	02/17/85-02/18/85	44.09
04-08	5087700020	Do	TELEPHONE CALL MEAL WHILE ON OFFICIAL TRAVEL	02/18/85-02/22/85	152.40
04-08	5087700019	MARTHA NELL GUSTAVSEN	EXPRESS MAIL ENNIS TO WASH	02/22/85	8.90
04-08	5087700021	Do	IN DISTRICT OFFICIAL TRAVEL 411 MI @ 24	02/11/85-02/18/85	10.75
04-08	5087700022	MID-ATLANTIC INDUSTRIES, INC.	MEALS & PARKING WHILE ON OFFICIAL TRAVEL	02/22/85	98.64
04-08	5087700033	NEWS OFFICE SUPPLY	SUPPLIES FOR DICTATING EQUIPMENT	03/12/85	13.43
04-08	5087700024	NORMANEE STAR	SUPPLIES FOR BRYAN OFFICE	03/05/85	53.90
04-08	5087700023	PRAXIS LIST COMPANY	1 YR SUBSCRIPTION	03/13/85	4.95
04-08	5087700032	SOUTHWESTERN BELL	SENIORS LIST	03/05/85-03/04/86	10.51
04-08	5087700028	Do	TEL SERVICE FOR ENNIS OFFICE	03/01/85-03/31/85	657.20
04-08	5087700026	THOMAS J LANKFORD	TEL SERVICE FOR ENNIS OFFICE	03/01/85-03/31/85	129.40
04-08	5087700025	UPCO PRINT SHOP	PRINT MEETING CARDS, NEWSLETTER, ETC	03/01/85-03/13/85	115.09
04-08	5087700028	FORT WORTH STAR-TELEGRAPH	SUPPLIES FOR ENNIS OFFICE	02/04/85-02/27/85	1,792.62
04-08	5087700026	MARTHA NELL GUSTAVSEN	3 PICTURES FOR OFFICE USE	02/14/85	25.48
04-08	5088700024	Do	MISC SUPPLIES, STATIONERY, ETC FOR OPENING OF CONROE OFFICE	02/04/85	15.00
04-08	5088700027	Do	1 YR SUBS TO NAVASOTA EXAMINER	02/05/85-02/04/86	15.00
04-08	5088700025	Do	MEALS WHILE ON OFFICIAL TRAVEL	02/08/85	12.62
04-11	5092210004	ANDREA GRACE BALL	BEVERAGE AND SUPPLIES FOR TOWN MEETING AND OPENING OF CONROE OFFICE	02/11/85	37.00
04-11	5092210005	Do	DISTRICT OFFICE TRAVEL - 297 MILES AT 24¢ PER MILE	03/04/85-03/16/85	71.28
04-11	5092210006	Do	DISTRICT OFFICE TRAVEL - MEALS ON TRAVEL	03/04/85-03/16/85	26.75
04-11	5092210033	Do	DISTRICT OFFICE TRAVEL - HOTEL	03/04/85-03/16/85	42.18
04-11	5092210011	BEST TELEPHONE CO.	EXPENSES FOR TOWN MEETING IN CENTERVILLE	02/04/85-03/01/85	30.05
04-11	5092210012	CONROE TELEPHONE CO.	TELEPHONES INSTALLED FOR CONROE DISTRICT OFFICE	02/04/85-03/03/85	1,018.50
04-11	5092210010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	TELEPHONE SERVICE FOR CONROE DISTRICT OFFICE	01/17/85-03/19/85	176.27
04-11	5092210009	Do	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	02/14/85-04/01/85	936.45
04-11	5092210008	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	02/13/85-03/12/85	105.87
04-11	5092210002	JOHN WEAVER	SERVICE FOR FORT WORTH DISTRICT OFFICE	03/05/85-03/16/85	261.69
04-11	5092210003	Do	DISTRICT OFFICE TRAVEL 2139 MILES AT 24¢ PER MILE AND PARKING	03/05/85-03/16/85	517.11
04-11	5092210001	Do	MEALS WHILE ON OFFICIAL TRAVEL	03/06/85-03/12/85	42.16
04-11	5092210001	Do	FEDERAL EXPRESS	03/06/85-03/12/85	22.00
04-15	5098740029	JOE BARTON	COFFEE CUPS FOR CONSTITUENT	03/06/85-03/27/85	4.09
04-15	5098740028	Do	COFFEE CUPS FOR CONSTITUENTS	03/13/85-03/27/85	37.50
04-15	5098740020	MILDRED KATE JACKSON	MILEAGE 25 MI @ 24 PARKING	03/19/85-03/27/85	8.75
04-15	5098740021	Do	MEALS WHILE ON OFFICIAL BUSINESS	03/25/85	6.70
04-15	5098740017	ELIZABETH H MCPHERSON	MEAL WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL	03/14/85	29.01
04-15	5098740018	Do	HOTEL WHILE ON OFFICIAL TRAVEL	03/16/85	52.17
04-15	5098740027	Do	CAB FARE FROM WASH NATL	03/17/85	3.50
04-15	5098740019	Do	ADDL CHARGE - DALLAS TO WASH	03/28/85	46.00
04-15	5098740023	Do	PVT AUTO ROUND TRIP TO NATL AIRPORT 10 MI	02/28/85-03/04/85	228.00
04-15	5098740022	Do	WASH NATL - DFW - WASH NATL	03/04/85	114.00
04-15	5098740024	Do	DALLAS (DFW) TO WASH NATL	03/07/85-03/11/85	228.00
04-15	5098740026	Do	WASH NATL - DFW - WASH NATL	03/14/85-03/17/85	228.00
04-15	5098740025	Do	WASH NATL - DFW - WASH NATL	03/14/85-03/18/85	228.00
04-22	5105460033	JOE BARTON	MILEAGE ON OFFICIAL TRAVEL 368 MI AT 20 PER MILE	03/24/85-03/31/85	73.60
04-22	5105460034	Do	TAXI FROM NATL	03/24/85-03/31/85	3.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5105460035	WESTPARK TRAVEL SERVICE	03/21/85-03/24/85	WASH-DFW-WASH - JOE BARTON	228.00	
04-22	5105460036	Do	03/28/85-03/31/85	WASH-DFW-WASH - JOE BARTON	228.00	
04-22	5105460037	Do	03/29/85	HOUSTON - DFW	45.00	
04-22	5109710023	ANDREA GRACE BALL	03/21/85	MISC OFFICE SUPPLIES FOR BRYAN OFFICE	5.36	
04-22	5109710024	Do	03/27/85	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 73 MI @ 24 PER MILE	17.52	
04-22	5109710027	BREMOND PRESS	04/08/85-04/08/85	1 YR SUBSCRIPTION	5.00	
04-22	5109710025	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/85-05/01/85	SERVICE BRYAN OFFICE	34.70	
04-22	5109710022	TEXAS WEEKLY	04/03/85-04/03/85	1 YR SUBSCRIPTION	95.13	
04-22	5109710026	THE MIDLOTHIAN MIRROR	03/29/85-03/29/85	1 YR SUBSCRIPTION	7.36	
04-24	5106460028	THOMAS J LANFORD	03/01/85	XEROX 8 1/2 X 11 1/2 S.	8.73	
04-24	5106460029	Do	03/15/85-03/22/85	PRINT NEWSLETTERS, MEETING CARDS, ETC.	7,398.04	
04-24	5108450026	FEDERAL EXPRESS CORP	03/21/85	OVERNIGHT LETTER FT. WORTH TO WASH	14.00	
04-24	5108450028	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FT'S SERVICE IN CONROE	47.15	
04-24	5108450024	MARTHA NELL GUSTAVSEN	03/06/85	QUALITY INN - ENNIS WHILE ON TRAVEL	42.18	
04-24	5108450025	Do	03/06/85	MEAL WHILE ON OFFICIAL TRAVEL	8.47	
04-24	5108450023	Do	03/06/85-03/28/85	MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 1079 MI AT 24	288.96	
04-24	5115540010	THE HOUSTON POST	03/05/85-03/05/85	1 YR SUBSCRIPTION	94.20	
04-26	5115540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	187.91	
04-26	5115540011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	204.48	
04-29	5115890022	CREEKSIDE-MACK RANDOLPH	01/01/85-04/30/85	809 E UNIVERSITY SUITE 222 COLLEGE STATION, TX 77840	500.00	
04-29	5115890025	INTERFIRST BANK ENNIS, N.A.	02/01/85-04/30/85	303 W KNOX #101 ENNIS, TX 75119	937.50	
04-29	5115890025	INTERFIRST BANK OF CONROE	04/01/85-04/30/85	300 W DAVIS #307 CONROE, TX 77301	420.00	
04-29	5115890024	URES LTD 3509 HULEN JOINT VENT	04/01/85-04/30/85	3509 HULEN #110 FT. WORTH, TX 76107	400.00	
04-29	5113600012	HOUSE RECORDING STUDIO	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	61.50	
04-30	5114320019	BENCHMARK SYSTEMS	03/29/85	REBONS FOR COMPUTER	36.00	
04-30	5114320023	RITA WHEELER BRISTOW	03/01/85-03/05/85	MEALS WHILE ON OFFICIAL TRAVEL	19.50	
04-30	5114320022	Do	03/05/85-03/30/85	TRAVEL 1.012 MI @ 24 PER MIL, PARKING	266.88	
04-30	5114320014	Do	03/21/85	MIS. OFFICE SUPPLIES-FT. WORTH	6.29	
04-30	5114320015	Do	03/21/85	POSTAGE FOR OFFICIAL USE	3.69	
04-30	5114320016	Do	03/21/85	FILM FOR OFFICIAL USE	30.00	
04-30	5114320017	LINDA JEAN GILLESPIE	02/27/85	TEXAS MUNICIPAL DIRECTORY	379.10	
04-30	5114320017	Do	02/28/85-03/27/85	IN DISTRICT TRAVEL 1,490 MI @ 24/MI, PARKING	7.50	
04-30	5114320026	Do	03/11/85	MEAL WHILE ON OFFICIAL TRAVEL	9.51	
04-30	5114320024	Do	03/14/85	MADISONVILLE TOWN MEETING EXPENSE	43.50	
04-30	5114320025	Do	03/22/85	ENNIS TOWN MEETING EXPENSE	20.71	
04-30	5114320018	Do	03/22/85-03/22/85	MISC. EXPENSES FOR ENNIS OFFICE	28.06	
04-30	5114320020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON LEGISLATIVE ISSUES	45.00	
04-30	5114320021	METROPLEX ANSWERING SERVICE	04/01/85-04/30/85	SERVICE FOR FT. WORTH OFFICE	1,790.04	
04-30	5120900264	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		464.62	
04-30	5121460010	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		150.58	
05-03	5114300033	LSW, INC.	03/28/85	DATA ENTRY & FRANKS	10.00	
05-03	5114300034	Do	03/31/85	DELIVERIES	10.00	
05-03	5114300035	Do	03/31/85	DELIVERIES	11.90	
05-03	5114300036	Do	03/31/85	STORAGE OF RECORDS		

05-03	5120700029	FEDERAL EXPRESS CORP	04/03/85	OVERNIGHT LETTER FROM FORT WORTH TO WASH.	14.00
05-03	5120700024	A. SCOTT HULL	04/08/85	MISC SUPPLIES FOR CONROE OFFICE	9.05
05-03	5120700023	NEWS OFFICE SUPPLY	04/09/85	MISC SUPPLIES FOR BRYAN OFFICE	5.75
05-03	5120700027	SOUTHWESTERN BELL	03/04/85	TEL SERVICE FOR ENNIS OFFICE SOUTHWESTERN BELL	168.42
05-03	5120700028	Do	03/04/85	ENNIS OFC AT&T COMM	164.74
05-03	5120700026	SPEED PRINTING OF CONROE	02/06/85	OFFICE SUPPLIES FOR CONROE OFFICE	124.30
05-03	5120700022	THE TEAGUE CHRONICLE	03/01/85	1 YR SUBSCRIPTION FOR ENNIS OFFICE	10.51
05-03	5120700030	THE WASHINGTON MONITOR, INC	03/07/85	FEDERAL YELLOW BOOK TO BRYAN OFFICE	142.00
05-03	5120700025	UPCO PRINT SHOP	04/04/85	MISC SUPPLIES FOR ENNIS OFFICE DIVIDERS, RUBBERBANDS, BINDERS	33.60
05-08	5127410022	ANDREA GRACE BALL	04/07/85	MILEAGE WHILE ON OFFICIAL TRAVEL 140 MILES AT .24/MILE	111.48
05-08	5127410023	Do	04/10/85	COPIES FOR CONSTITUENTS	14.36
05-08	5127410021	JOE BARTON	03/07/85	REIMB FOR OFFICIAL MAILINGS	16.24
05-08	5127410028	Do	03/07/85	REIMB CAR & GAS FOR OFFICIAL TRAVEL	141.34
05-08	5127410026	Do	04/20/85	MEAL WHILE ON OFFICIAL TRAVEL	9.98
05-08	5127410027	Do	04/13/85	OFFICIAL TRAVEL 150 MILES AT .20	30.00
05-08	5127410031	SOUTHWESTERN BELL	04/13/85	TEL SERVICE FOR FT. WORTH DISTRICT OFFICE	117.63
05-08	5127410032	Do	04/13/85	TEL SERVICE FOR FT. WORTH DISTRICT OFFICE	2.50
05-08	5127410025	JOHN WEAVER	03/22/85	MEALS WHILE ON OFFICIAL TRAVEL	27.00
05-08	5127410024	Do	03/22/85	MILEAGE WHILE ON OFFICIAL TRAVEL 997 MILES AT .24/MILE	239.28
05-08	5127410030	WESTPARK TRAVEL SERVICE	03/22/85	DFW - WASH-SCOTT HULL, OFFICIAL TRAVEL FROM DISTRICT TO WASH	118.00
05-08	5127410029	Do	04/15/85	WASH-HOUSTON-DALLAS-WASH FOR MEMBER	236.00
05-10	5122360004	E.E.S.C.	01/03/85	MEMBERSHIP DUES FOR 1985	150.00
05-10	5122360005	MARTHA NELL GUSTAVSEN	01/14/85	IN DISTRICT TRAVEL 574 MI @ .24/MILE	137.76
05-15	5129770011	POSTMASTER	02/22/85	32 POSTCARDS	4.48
05-15	5129770012	Do	02/22/85	100 22-CENT STAMPS	22.00
05-15	5129860007	AT&T INFORMATION SYSTEMS.	02/14/85	PHONE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	216.44
05-15	5129860006	Do	03/15/85	TELEPHONE BILL FOR ENNIS DISTRICT OFFICE	72.53
05-15	5129860005	CONROE TELEPHONE CO.	04/21/85	TELEPHONE BILL FOR CONROE DISTRICT	128.72
05-15	5129860004	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/85	PHONE SERVICE FOR THE BRYAN DISTRICT OFFICE	1,138.13
05-22	5133420016	NEWS OFFICE SUPPLY	04/24/85	MISC. OFFICE SUPPLIES ACCT. 4016	22.21
05-22	5133420014	BRAZOS NEWS SERVICE	04/30/85	OFFICIAL TRAVEL 320 MILES AT .20	64.00
05-22	5133420010	CHARLES SIGNOR INTERESTS	04/03/85	THREE MONTH SUBSCRIPTION (MARCH, JUNE & JULY)	47.55
05-22	5133420012	LINDA JEAN GILLESPIE	04/01/85	USE OF A COPPER FOR MARCH	133.32
05-22	5133420011	Do	04/01/85	PARKING WHILE ON OFFICIAL TRAVEL	8.50
05-22	5133420013	Do	04/01/85	MILEAGE WHILE ON OFFICIAL TRAVEL 1,285 MI AT .24	308.40
05-22	5133420009	LSW, INC.	05/01/85	MEAL WHILE ON OFFICIAL TRAVEL	4.17
05-22	5133420015	NEWS PUBLISHING COMPANY	04/23/85	DELIVERY CHARGES	10.00
05-22	5133420017	WESTPARK TRAVEL SERVICE	04/25/85	ONE YEAR SUBSCRIPTION	9.99
05-23	5140520027	JOE BARTON	05/10/85	WASH-DALLAS-WASH FOR MEMBER	271.00
05-23	5140520030	CHARLES SIGNOR INTERESTS	04/01/85	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL	7.00
05-23	5140520020	INTERFIRST BANK ENNIS, N.A.	02/01/85	COPPER USE FOR CONROE DISTRICT OFFICE - APRIL	141.51
05-23	5140520021	Do	05/01/85	COPPER USE FOR FEB. MARCH, APRIL IN ENNIS DISTRICT OFFICE	283.75
05-23	5140520022	Do	05/01/85	PHONE BILL FOR ENNIS OFFICE FOR APRIL - SOUTHWESTERN BELL	152.93
05-23	5140520028	Do	04/01/85	AT&T COMMUNICATIONS - ENNIS OFFICE	241.53
05-23	5140520029	Do	04/01/85	MEETING CARDS - 1/S - 8 ORDERS	1,794.13
05-23	5140520028	Do	04/01/85	XEROX COPIES - 4 ORDERS; PRINT LETTER - CARDS - 1/C	160.55
05-23	5140520023	WESTPARK TRAVEL SERVICE	05/11/85	WASHINGTON/HOUSTON-DALLAS/WASHINGTON - FOR MEMBER	247.00
05-24	5141420019	ANDREA GRACE BALL	04/16/85	MILEAGE WHILE ON OFFICIAL TRAVEL 304 MILES AT .24	72.96
05-24	5141420020	Do	04/16/85	MEALS WHILE ON OFFICIAL TRAVEL	42.18
05-24	5141420021	Do	04/19/85	MISC. OFFICE SUPPLIES	10.69
05-24	5141420028	COPY AND LITHO, INC.	04/25/85	SUPPLIES FOR COPPER IN FT. WORTH DISTRICT OFFICE	34.98
05-24	5141420018	GENERAL SERVICES ADMINISTRATION	03/01/85	FT. BASE INVENTORY, COMMON DISTRIBUTABLE, FOR CONROE DISTRICT OFFICE	47.15
05-24	5141420022	MARTHA NELL GUSTAVSEN	04/10/85	PILEAGE WHILE ON OFFICIAL TRAVEL 868 MILES AT .24	208.32
05-24	5141420023	Do	04/12/85	MEALS WHILE ON OFFICIAL TRAVEL	57.98
05-24	5141420024	Do	04/30/85	HOTEL BILL WHILE ON OFFICIAL TRAVEL	69.54
05-24	5141420026	SAVIN SALES OF EAST TEXAS	04/24/85	SUPPLIES FOR COPPER IN BRYAN OFFICE	123.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5141420031	THE FRANKLIN ADVOCATE	04/25/85-04/25/86	YEAR SUBSCRIPTION	5.00	
05-24	5141420027	THE HOUSTON CHRONICLE	06/01/85-08/31/85	SUBSCRIPTION FOR JUNE 1 TO AUGUST 31, 1985	13.50	
05-24	5141420025	WESTPARK TRAVEL SERVICE	05/09/85-05/10/85	WASHINGTON-DALLAS-WASHINGTON FOR CONG. BARTON	236.00	
05-31	5143360004	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	PHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	75.50	
05-31	5143360005	MARTHA NELL GUSTAVSEN	01/07/85-04/25/85	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO HOME PHONE	36.55	
05-31	5143360003	NEWS OFFICE SUPPLY	05/09/85	MISC. OFFICE SUPPLIES FOR THE BRYAN OFFICE	14.82	
05-31	5143360001	WESTPARK TRAVEL SERVICE	04/05/85-04/15/85	WASH-DALLAS-CORPUS CHRISTI-WASH	262.00	
05-31	5143360002	Do	05/02/85-05/05/85	WASH-DALLAS-WASH	236.00	
05-31	5148450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.94	
05-31	5148530003	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	122.75	
05-31	5148600014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT BRYAN TEXAS	1,807.00	
05-31	5149600020	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT BRYAN TEXAS	1,868.00	
05-31	5149890022	CREKESIDE-MACK RANDOLPH	04/01/85-06/30/85	RENT 809 E UNIVERSITY #222 COLLEGE STATION, TX 77840	500.00	
05-31	5149890025	INTERFIRST BANK ENNIS, N.A	05/01/85-05/30/85	RENT 303 W KNOX #101 ENNIS, TX 75119	312.50	
05-31	5149890023	INTERFIRST BANK OF CONROE	05/01/85-05/30/85	RENT 300 W DRAVIS #507 CONROE, TX 77301	420.00	
05-31	5149890024	URES LTD 3509 HULEN JOINT VENT	05/01/85-05/30/85	RENT 3509 HULEN #1110 FT. WORTH, TX 76107	400.00	
05-31	5150470011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	146.44	
05-31	5150720003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	400.21	
05-31	5151900262	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL TRAVEL 271 MILES @ .24	136.58	
05-31	5154230010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MEAL WHILE ON OFFICIAL TRAVEL	4,253.58	
05-31	5154620006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL FROM BRYAN TO DFW TO BRYAN	1,389.40	
06-05	5155800029	ANDREA GRACE BALL	05/02/85-05/11/85	REIMBURSEMENT FOR OFFICIAL OVERNIGHT LETTER TO FT. WORTH DISTRICT OFFICE	4.55	
06-05	5155800030	Do	05/07/85	PHONE SERVICE FOR ENNIS OFFICE	65.04	
06-05	5155800026	JOHN WEAVER	04/14/85-05/11/85	SUBSCRIPTION FOR MAY, JUNE, AND JULY OF THE HOUSTON POST	6.36	
06-05	5155800027	Do	04/25/85	SUBSCRIPTION FOR MAY, JUNE, & JULY OF THE DALLAS MORNING NEWS	34.32	
06-05	5155800028	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	OVERNIGHT LETTER TO CONSTITUENTS AND BRYAN OFFICE	118.00	
06-06	5150200022	BRADOS AVIATION, INC.	05/01/85-07/31/85	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	25.00	
06-06	5150200023	Do	05/01/85-07/31/85	REIMBURSEMENT FOR CONES FOR CONSTITUENTS	22.00	
06-06	5150200021	FEDERAL EXPRESS CORP	05/07/85-05/09/85	PHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	23.55	
06-06	5150200017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/85-04/30/85	PHONE SERVICE FOR CONROE DISTRICT OFFICE	24.00	
06-06	5150200016	KAREN ELIZABETH HARRISON	03/01/85-04/30/85	PHONE SERVICE FOR THE PAPER FOR THE BRYAN DISTRICT OFFICE, 3 MOS	36.00	
06-06	5150200024	METROPLEX ANSWERING SERVICE	05/01/85-06/01/85	LOCAL PHONE SERVICE FOR BRYAN DISTRICT OFFICE	35.49	
06-06	5150200018	SOUTHWESTERN BELL	05/13/85-06/12/85	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	37.50	
06-06	5150200019	Do	05/13/85-06/12/85	CARDS - 1/C	45.00	
06-06	5155430008	CONROE TELEPHONE CO.	05/21/85	PRINT QUEST - 1/S	117.55	
06-07	5155430001	FT. WORTH STAR TELEGRAM	06/06/85-09/06/85	CARDS - 1/C	19.94	
06-07	5155430009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/19/85-06/19/85	CARDS - 1/C	103.49	
06-07	5155430010	Do	05/19/85-06/19/85	CARDS - 1/C	44.25	
06-11	5150200020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	CARDS - 1/C	151.65	
06-11	5157220008	THOMAS J LANKFORD	05/01/85	CARDS - 1/C	471.79	
06-11	5157220009	Do	05/01/85	CARDS - 1/C	4.49	
06-17	5163660006	Do	05/23/85	CARDS - 1/C	20.00	

06-17	5163660007	Do	05/25/85	MEETING COSTS	584.50
06-20	5169760028	LSW, INC.	06/12/85	DELIVERIES	10.00
06-25	5172660017	ANDREA GRACE BALL	05/01/85-05/31/85	MILEAGE WHILE ON OFFICIAL TRAVEL 247 MILES AT .20/MI.	49.40
06-25	5172660014	RITA WHEELER BRISTOW	05/02/85-05/16/85	MEALS WHILE ON OFFICIAL TRAVEL	9.85
06-25	5172660015	Do	05/02/85-05/29/85	MILEAGE WHILE ON OFFICIAL TRAVEL 448 MILES AT .20/MI.	89.60
06-25	5172660013	Do	05/17/85-05/29/85	PARKING WHILE ON OFFICIAL TRAVEL	15.00
06-25	5172660016	Do	05/23/85-05/25/85	MISC OFFICE SUPPLIES AND COPYING	9.14
06-25	5172660008	LINDA JEAN GILLESPIE	05/01/85-05/31/85	MILEAGE WHILE ON OFFICIAL TRAVEL 1,368 MI AT .20/MI.	273.60
06-25	5172660009	Do	05/01/85-05/31/85	PARKING WHILE ON OFFICIAL TRAVEL	2.00
06-25	5172660010	Do	05/01/85-05/31/85	MISC OFFICE SUPPLIES	3.04
06-25	5172660011	MARTHA NELL GUSTAVSEN	05/01/85-05/31/85	MILEAGE WHILE ON OFFICIAL TRAVEL 463 MILES AT .20/MI.	92.60
06-25	5172660012	Do	05/30/85	PICTURE FRAMING TO BE HUNG IN CONROE OFFICE	31.18
06-25	5175400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	(104.90)
06-25	5175480012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	91.90
06-25	5175790006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.04
06-25	5175820002	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	34.21
06-27	5176600011	HOUSE RECORDING STUDIO	06/05/85	MAIL FROM BRYAN OFFICE TO WASHINGTON	106.00
06-27	5176850005	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	FTS SERVICE IN CONROE OFFICE	28.50
06-27	5176850002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	TELEPHONE SERVICE FOR THE BRYAN DISTRICT OFFICE	47.15
06-27	5176850001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/10/85	OFFICE SUPPLIES FOR BRYAN OFFICE	35.49
06-27	5176850004	NEWS OFFICE SUPPLY	06/10/85	OFFICE TRAVEL FOR CONG. BARTON WASH-HOUS DALLAS WASH.	14.73
06-27	5176850003	WESTPARK TRAVEL SERVICE	06/06/85-06/10/85	RENT 809 UNIVERSITY #222 COLLEGE STATION, TX 77840.	283.00
06-27	5177890022	CREEKSIDE-MACK RANDOLPH	06/01/85-06/30/85	RENT 303 W ANOK #101 ENNIS, TX 75119.	500.00
06-27	5177890025	INTERFIRST BANK ENNIS, N.A.	06/01/85-06/30/85	RENT 300 W DAVIS #507 CONROE, TX 77301.	312.50
06-27	5177890023	INTERFIRST BANK OF CONROE	06/01/85-06/30/85	RENT 3509 HULEN #110 FT WORTH, TX 76107.	420.00
06-27	5177890024	URES LTD 3509 HULEN JOINT VENT.	06/01/85-04/30/85	MILEAGE WHILE ON OFFICIAL TRAVEL 657 MILES AT 24¢ PER MILE	400.00
06-28	5154200012	RITA WHEELER BRISTOW	04/01/85-04/30/85	PARKING WHILE ON OFFICIAL BUSINESS	157.68
06-28	5154200013	Do	04/08/85-04/18/85	MEALS WHILE ON OFFICIAL TRAVEL	13.75
06-28	5154200014	Do	04/19/85	MISC SUPPLIES FOR FT WORTH DISTRICT OFFICE	14.36
06-28	5154200016	FEDERAL EXPRESS CORP.	03/11/85	OVERNIGHT LETTER TO FT WORTH DISTRICT OFFICE	2.50
06-30	5179900262	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		14.00
06-30	5182580010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,041.52
					1,035.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BARLOW, ROBERT J.
BEASLEY, SUZANNE B
Do
BECK, DANIEL CHARLES
BENTON, DOLORES ROWE
BROOKS, JOHN IRWIN
BUKOWSKI, DAWN R.
CLELAND, ANGELA M.
DAVENPORT, JAMES S G, III

LEGISLATIVE ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT ACCOMAC
DIRECTOR OF COMMUNICATIONS
DISTRICT DIRECTOR
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
STAFF ASST, NEWPORT NEWS
PART-TIME EMPLOYEE

04/29/85-06/30/85
04/01/85-04/30/85
05/01/85-06/30/85
04/01/85-04/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/01/85-06/30/85
04/01/85-04/05/85

3,788.88
1,291.67
2,700.00
2,354.17
4,875.00
13,749.99
3,500.01
1,166.67
159.72

58,346.10

139,041.66

TOTAL

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
		DYKEMA, RICHARD T.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
		EASLEY, KEVIN R.	04/01/85-06/30/85	COMPUTER OPERATOR	3,499.99
		EGGE, MICHAEL	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
		GARVER, ANN LAKIN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,187.49
		HAAR, MARGARET COLWELL	04/01/85-06/30/85	EXEC SECY-OFFICE MGR	8,625.00
		HORNBY, CAROL J.	04/01/85-06/30/85	SHARED EMPLOYEE	730.00
		JESSIE, RUTH P.	04/01/85-06/30/85	D.C. INTERN	4,050.00
		KEVORKIAN, ELYSE A.	06/01/85-06/30/85	STAFF ASST. TAPPANHANNOK	750.00
		LEGUYER, ALLISON H.	04/01/85-06/30/85	STAFF ASST. NEWPORT NEWS	3,166.66
		LOVING, STEPHANIE P.	04/01/85-04/30/85	RECEPTIONIST SECRETARY	1,458.33
		Do	05/01/85-06/30/85	ASSISTANT COMMUNICATIONS DIRECTOR	3,333.34
		LUKENS, JOANNE M.	05/13/85-06/30/85	COMMUNICATIONS DIRECTOR	3,333.33
		MADDOX, WILLIAM S.	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,400.00
		MAPP, RENNE	06/01/85-06/30/85	TEMPORARY EMPLOYEE	500.00
		RAYFIELD, JOHN C.	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	7,375.00
		SHAPLEY, JANET B.	04/01/85-05/31/85	STAFF ASSISTANT	2,750.00
		WILLIAMS, YARVETTE M.	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
EXPENSES					
04-03	5085810005	ATLANTIC PUBLICATIONS, INC.	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO WESTMORELAND NEWS.	15.00
04-03	5085810008	SUZANNE B BEASLEY	02/26/85	SUPPLIES FOR ACCOMAC OFFICE	3.89
04-03	5085810012	C & P TELEPHONE COMPANY	02/13/85-03/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P TELEPHONE CO.	95.40
04-03	5085810013	Do	02/13/85-03/12/85	AT&T COMMUNICATIONS	1.92
04-03	5085810006	CHARTER LEASING CORP	02/01/85-02/28/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
04-03	5085810004	CONGRESSIONAL QUARTERLY INC	01/24/85	PAYMENT OF CQ PUBLICATIONS	48.40
04-03	5085810007	JAMES S G DAVENPORT	02/05/85-02/27/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 190 MILES AT 24¢ PER MILE	45.60
04-03	5085810009	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FTS SERVICE FOR TAPPANHANNOK OFFICE	62.18
04-03	5085810010	Do	02/01/85-02/28/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	110.98
04-03	5085810011	Do	02/01/85-02/28/85	FTS SERVICE FOR ACCOMAC OFFICE	54.79
04-03	5085810001	JOHN C RAYFIELD	03/05/85	REIMBURSEMENT FOR ONE-WAY AIR FARE TO NORFOLK ON OFFICIAL BUSINESS.	46.00
04-03	5085810002	Do	03/05/85-03/06/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS AND RETURN TO D.C.	87.29
04-03	5085810003	Do	03/05/85-03/06/85	REIMBURSEMENT FOR PARKING AT WASH. NATIONAL AIRPORT	9.00
04-03	5085810014	Do	03/05/85-03/06/85	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE SENT TO VA. PORT AUTHORITY	10.75
04-03	5087510029	THOMAS J LANKFORD	03/08/85	PRINT N/L - 2/C - 1/S.	4,989.70
04-15	5098740031	IBM	03/06/85-03/07/85	PRINT MEETING CARDS - 1/S - 2 ORDERS	466.25
04-16	5102450017	ATLANTIC PUBLICATIONS, INC.	12/16/83	IBM REPAIR BILL FOR MEMORY TYPEWRITER IN NEWPORT NEWS OFFICE	15.00
04-16	5102450016	Do	01/02/85-01/01/86	RENEWAL OF SUBSCRIPTION TO COROLINE PROGRESS	8.00
04-16	5102450001	HERBERT H. BATEMAN	03/14/85	XEROX COPIES FOR ACCOMAC OFFICE	73.92
04-16	5102450002	Do	03/08/85-03/11/85	REIMB FOR TRAVEL TO DISTRICT & RETURN 308 MILES AT 24 PER MILE	25.92
04-16	5102450003	Do	03/11/85	REIMB FOR IN-DISTRICT TRAVEL 108 MILES AT 24 PER MILE	9.76
04-16	5102450004	Do	03/16/85-03/18/85	REIMB FOR TRAVEL TO DISTRICT & RETURN 249 MILES AT 24 PER MILE	18.00
04-16	5102450005	Do	03/16/85-03/18/85	REIMB FOR IN-DISTRICT TRAVEL 75 MILES AT 24 PER MILE	11.52
04-16	5102450014	DOLORES ROWE BENTON	03/16/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 48 MILES AT 24 PER MILE	43.51
04-16	5102450009	C & P TELEPHONE COMPANY	03/11/85-04/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P TELEPHONE CO.	

04-16	5102450010	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	30.81
04-16	5102450011	Do	03/11/85-04/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P TELEPHONE CO.	41.56
04-16	5102450013	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	2.70
04-16	5102450005	Do	03/13/85-04/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	169.30
04-16	5102450006	Do	03/13/85-04/12/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	2.78
04-16	5102450008	Do	03/25/85-04/24/85	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	25.72
04-16	5102450007	Do	03/21/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 605-1/2 MILES AT 24 PER MILE	21.85
04-16	5102450015	Do	01/08/85-03/19/85	PARKING FEE REIMBURSEMENT	145.32
04-16	5102450016	Do	03/07/85	PRINT PAGE 2 OF LETTER	6.00
04-22	5109710021	THOMAS J LANKFORD	03/22/85	LOCAL TELEPHONE SERVICE	42.60
04-26	5115540018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	143.83
04-26	5116520018	Do	01/01/85-01/31/85	RENT SHIELDS BLVD. ACCOMAC, VA 23301	184.89
04-29	5115890028	DR RAY SHIELDS	04/01/85-04/30/85	RENT 739 THIMBLE SHOALS BLVD#803 NEWPORT NEWS, VA 23606	400.00
04-29	5115890028	HAMNER REALTY COMPANY	04/01/85-04/30/85	RENT 304 EARL STREET TAPPAHANNOCK VA LAS, TX 75230	1,133.00
04-29	5115890026	MARK CHINN	04/01/85-04/30/85	REIMBURSEMENT OF AIRFARE TO NEWPORT NEWS AND RETURN FOR OFFICIAL BUSINESS	290.00
04-30	5113200028	HERBERT H. BATEMAN	03/07/85-03/21/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 106 MILES AT 24¢ PER MILE	136.00
04-30	5113200030	JAMES S G DAVENPORT	03/05/85-03/12/85	REIMBURSEMENT FOR COMPUTER	25.44
04-30	5113200027	DEVONE CO.	03/29/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 215 MILES AT 24¢ PER MILE	73.16
04-30	5113200029	JOHN C RAYFIELD	04/01/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	51.60
04-30	5114320028	CHARTER LEASING CORPORATION	03/01/85-03/31/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
04-30	5120900088	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,434.62
04-30	5121460031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		150.62
04-30	5121730010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		18.20
05-03	5120520001	HERBERT H. BATEMAN	03/30/85-04/26/85	REIMBURSEMENT FOR TRAVEL TO NEWPORT NEWS AND RETURN FROM DC, 346 MILES AT 24¢ PER MILE	83.04
05-03	5120520006	DAVID THAGGARD	03/01/85-03/31/85	DELIVERY OF DAILY PRESS	3.20
05-03	5120520002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	110.98
05-03	5120520003	Do	03/01/85-03/31/85	FTS SERVICE FOR ACCOMAC OFFICE	54.79
05-03	5120520004	Do	04/10/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 65 MILES AT 24¢ PER MILE	15.60
05-03	5120520005	Do	04/09/85	EXPRESS MAIL	10.75
05-15	5130830008	JANET B SHAPLEY	04/01/85-04/30/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
05-15	5133400026	POSTMASTER	04/11/85-05/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE C&P TELEPHONE CO	42.61
05-16	5133630009	CHARTER LEASING CORPORATION	04/11/85-05/10/85	EASTVILLE AT&T INFORMATION SYSTEMS	2.70
05-16	5133630010	C & P TELEPHONE COMPANY	04/11/85-05/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	41.56
05-16	5133630011	Do	04/11/85-05/10/85	ACCOMAC AT&T INFO	35.25
05-16	5133630012	Do	04/11/85-05/10/85	ACCOMAC AT&T COMM	50
05-16	5133630013	Do	04/25/85-05/24/85	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	25.72
05-16	5133630008	Do	01/20/85	OFFICIAL TELEGRAM	11.50
05-16	5133630014	THE WESTERN UNION TELEGRAPH CO.	04/26/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 109 MILES AT 24 PER MILE	26.16
05-22	5133420019	DOLORES ROWE BENTON	04/26/85	REIMB FOR CHESAPEAKE BAY BRIDGE TUNNEL	18.00
05-22	5133420020	Do	04/22/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 208 MILES AT 24 A MILE	49.92
05-22	5133420018	JOHN IRWIN BROOKS	04/13/85-05/12/85	NEWPORT NEWS AT&T COMM	82
05-22	5133420023	C & P TELEPHONE COMPANY	04/13/85-05/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	168.60
05-22	5133420024	Do	04/24/85-04/26/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 294 MILES AT 24 PER MILE, ROUND TRIP NEWPORT NEWS TO DC	70.36
05-22	5133420021	YARVETTE M WILLIAMS	04/08/85-04/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 30 MILES @ 24 PER MILE	7.20
05-22	5136540026	Do	05/03/85	REIMBURSEMENT FOR AIR FARE TO NEWPORT NEWS	46.00
05-22	5136540024	Do	05/05/85	REIMBURSEMENT FOR TRAVEL FROM NEWPORT NEWS TO DC - 173 MILES @ 24 PER MILE	41.52
05-22	5136540025	Do	05/05/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 30 MILES @ 24 PER MILE	7.20
05-31	5148530010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	183.97
05-31	5148530011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	95.00
05-31	5149890015	DR. RAY SHIELDS	05/01/85-05/30/85	RENT SHIELDS BLVD ACCOMAC, VA 23301	400.00
05-31	5149890028	HAMNER REALTY COMPANY	05/01/85-05/30/85	RENT 739 THIMBLE SHOALS BLVD#803 NEWPORT NEWS, VA 23606	1,133.00
05-31	5149890026	MARK CHINN	05/01/85-05/30/85	RENT 304 EARL ST TAPPAHANNOCK, VA	290.00
05-31	5150470018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.18
05-31	5151900086	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,332.32

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HERBERT H. BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5154230031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			272.94
05-31	5154620007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			26.00
05-06	5150200027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR TAPPANNOCK OFFICE		52.38
05-06	5150200028	Do	04/01/85-04/30/85	FTS SERVICE FOR ACCOMAC OFFICE		51.86
05-06	5150200029	Do	04/01/85-04/30/85	FTS SERVICE FOR NEWPORT NEWS OFFICE		105.12
05-06	5150200030	Do	04/01/85-04/30/85	PRINTING SERVICES		1,066.25
05-06	5150200036	THOMAS J. LANFORD	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION TO NORTHERLAND ECHO		12.00
05-06	5155600014	ATLANTIC PUBLICATIONS, INC.	05/06/85	XEROX COPIES FOR ACCOMAC OFFICE		8.00
05-06	5155600016	HERBERT H. BATEMAN	05/17/85-05/19/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN 346 MILES AT .205 PER MILE		70.93
05-06	5155600024	Do	05/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 50 MILES AT .205 PER MILE		10.25
05-06	5155600025	Do	05/18/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 95 MILES AT .24/MI		22.80
05-06	5155600022	DOLORES ROWE BENTON	05/16/85	DELIVERY OF THE DAILY PRESS NEWSPAPER TO NEWPORT NEWS OFC		4.00
05-06	5155600023	DAVID THAGGARD	04/27/85-05/31/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 516 MILES AT .24/MI		123.84
05-06	5155600020	ALLISON H. LECUYER	05/07/85-05/15/85	REIMBURSEMENT FOR TRAVEL TO WILLIAMSBURG AND RETURN 300 MILES AT .24/MI		72.00
05-06	5155600017	STEPHANIE P. LOVING	05/11/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN 283 MILES AT .205 PER MILE		58.02
05-06	5155600018	JOHN C. RAYFIELD	05/17/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS		21.00
05-06	5155600019	Do	05/29/85-05/28/86	RENEWAL OF NEWSPAPER SUBSCRIPTION		49.39
05-06	5155600015	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/07/85-05/08/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 174 MILES AT .24/MI		41.76
05-06	5155600021	YARVETTE M. WILLIAMS	05/09/85-05/17/85	CARDS - 1/C - BLANK MC STOCK		40.00
05-18	5164230014	THOMAS J. LANFORD	05/15/85	PRINT N/L - 1/5		4,624.50
05-18	5164230015	Do	05/21/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 252 MILES @ 20.5¢ PER MILE		51.66
05-19	5169530017	SUZANNE B. BEASLEY	05/21/85	KEY FOR ACCOMAC OFFICE		1.04
05-19	5169530018	Do	05/13/85-06/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P		168.35
05-19	5169530020	C & P TELEPHONE COMPANY	05/13/85-06/12/85	AT&T - COMMUNICATIONS - NEWPORT NEWS		7.07
05-19	5169530016	ALLISON H. LECUYER	06/04/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 44 MILES @ 20.5¢ PER MILE		9.02
05-25	5172660018	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR ACCOMAC OFFICE		51.86
05-25	5172660019	NORTHERN NECK NEWS	01/13/85-01/13/86	RENEWAL OF SUBSCRIPTION OF NORTHERN NECK NEWS		10.00
05-25	5175400017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		137.93
05-25	5175400019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		183.67
05-25	5175820008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		54.68
05-25	5176850017	AT&T INFORMATION SYSTEMS	05/11/85-06/11/85	ONE MONTH SERVICE AGREEMENTS FOR DISTRICT OFFICE TELEPHONES		39.91
05-27	5176850014	SUZANNE B. BEASLEY	04/16/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 200 MILES @ 24¢ PER MILE		48.00
05-27	5176850011	Do	05/11/85-06/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE		47.71
05-27	5176850012	C & P TELEPHONE COMPANY	05/11/85-06/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE		41.97
05-27	5176850013	Do	05/31/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE		1.50
05-27	5176850015	CHARTER LEASING CORP.	05/25/85-06/24/85	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE		130.00
05-27	5176850018	CONTINENTAL TEL OF VA.	05/31/85-06/28/85	DELIVERY OF DAILY PRESS TO NEWPORT NEWS OFFICE		25.72
05-27	5176850008	DAVID THAGGARD	05/01/85-05/31/85	FTS SERVICE FOR NEWPORT NEWS OFFICE		3.20
05-27	5176850009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	REIMBURSEMENT FOR TAPPANNOCK OFFICE		105.12
05-27	5176850010	Do	05/30/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS 356 MILES @ 20.5¢ PER MILE		52.38
05-27	5176850016	ALLISON H. LECUYER	06/04/85-06/07/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 380 MILES @ 20.5¢ PER MILE		72.98
05-27	5176850006	YARVETTE M. WILLIAMS	06/11/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 52 MILES @ 20.5¢ PER MILE		77.90
05-27	5177990027	DR. RAY SHIELDS	06/01/85-06/30/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 52 MILES @ 20.5¢ PER MILE		10.66
05-27	5177990027	DR. RAY SHIELDS	06/01/85-06/30/85	RENT SHIELDS BLVD ACCOMAC, VA 23301		400.00

1,133.00
290.00
2,878.76
22.75
786.06

970.00
88,015.24

30,407.85

119,393.09

TOTAL

RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23066.....
RENT 304 EARL ST TAPPAHANNOCK,VA.....
.....
.....
.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

06/01/85-06/30/85.....
06/01/85-06/30/85.....
06/01/85-06/30/85.....
06/01/85-06/30/85.....
06/01/85-06/30/85.....

PART-TIME EMPLOYEE.....1,116.27
DISTRICT REPRESENTATIVE.....5,000.00
STAFF ASSISTANT.....752.00
ADMINISTRATIVE ASSISTANT.....10,625.01
STAFF ASSISTANT.....3,624.99
PART-TIME EMPLOYEE.....157.73
STAFF ASSISTANT.....466.67
PART-TIME EMPLOYEE.....1,800.00
ADMINISTRATIVE ASSISTANT.....970.67
STAFF ASSISTANT.....9,249.99
LEGISLATIVE ASSISTANT.....5,562.51
LEGISLATIVE ASSISTANT.....3,624.99
LEGISLATIVE DIRECTOR.....3,900.00
STAFF ASSISTANT.....5,499.99
OFFICE ADMINISTRATOR.....4,500.00
PART-TIME EMPLOYEE.....4,749.99
LBI CONGRESSIONAL INTERN.....156.00
PERSONAL SECRETARY.....485.00
ADMINISTRATIVE LIAISON.....2,722.23
COMPUTER OPERATOR.....2,277.78
SPECIAL ASSISTANT.....4,250.01
ADMINISTRATIVE SECRETARY.....7,749.99
STAFF ASSISTANT.....5,499.99
STAFF ASSISTANT.....5,062.50

535.50
125.99
39.31
40.55
88.73
29.00
515.00
599.00
118.50
4,052.00
739.00

06-27 5177950028 HAMNER REALTY COMPANY.....
06-27 5177950028 MARK CHINN.....
06-30 5179900083 (EQUIPMENT ALLOWANCE CHARGED).....
06-30 5182550006 (PHOTOGRAPHIC SERVICES CHARGED).....
06-30 5182580031 (STATIONERY ALLOWANCE CHARGED).....

OFFICE OF THE HON. JIM BATES

SALARIES

ALIOTTI, KRISTEN.....
ALVARADO, ALBERT.....
APODACA, THERESA A.....
BARTELL, JAMES P.....
BRANCH, DEBORAH D.....
BROWN, PRISCILLA.....
BURNETT, ELIZABETH.....
COOPER, PEGGY LEE.....
ELKINS, HAZEL LOUISE.....
GERRIE, DAVID E.....
GOODMAN, JENNIFER L.....
HAWKINS, JAMES W.....
JACOBSEN, GRETCHEN ANNE.....
KANNER, MARTIN BEN.....
MARTINEZ, LORETTA A.....
MCCONNELL, SALLY NAN.....
PATTON, CYNTHIA A.....
PORTER, KARLA.....
SCHARFENBERG, MARIE V.....
Do.....
SIMS, SONJA R.....
STEVENS, GEORGE L.....
TWEED, KERRI BENSON.....
VANDEVELD, AMY.....

EXPENSES

04-03 5081530023 DAVID R RAMAGE.....
04-03 5085400024 AT&T INFORMATION SYSTEMS.....
04-03 5085400025 Do.....
04-03 5085400026 Do.....
04-03 5085400027 REGISTRAR OF VOTERS.....
04-15 5098710026 ABRAMS COFFEE TIME.....
04-15 5098710017 JIM BATES.....
04-15 5098710020 CONGRESSIONAL QUARTERLY INC.....
04-15 5098710021 DAVID R RAMAGE.....
04-15 5098710022 Do.....
04-15 5098710023 Do.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098710024	Do	03/12/85	PRINTING FOR CALLING CARDS & LETTERS	65.05	
04-15	5098710025	Do	03/18/85	TYPESETTING/CALLING CALLS	54.50	
04-15	5098710029	FEDERAL EXPRESS CORP	03/08/85	EXPRESS MAIL TO DISTRICT	25.00	
04-15	5098710029	Do	03/15/85	MAIL TO DISTRICT	34.00	
04-15	5098710027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS LINE	206.97	
04-15	5098710028	Do	02/01/85-02/28/85	FOOD & BEVERAGE WITH CONSTITUENTS	17.90	
04-15	5098710016	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85-02/27/85	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO OFFICE	35.46	
04-15	5098710014	PACIFIC BELL	02/07/85-03/07/85	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO OFFICE	2.76	
04-15	5098710015	Do	02/07/85-03/07/85	SUBSCRIPTIONS & PUBLICATIONS FOR SAN DIEGO DISTRICT OFFICE	24.00	
04-15	5098710013	STAR NEWS	03/15/85-03/15/86	EQUIPMENT EXPENSE	199.46	
04-15	5098710013	XERO CORPORATION	03/01/84-06/04/84	RENTAL OF POST OFFICE BOX FOR DISTRICT OFFICE	174.74	
04-15	5098710018	XERO CORPORATION	04/26/85-04/26/86	LOCAL TELEPHONE SERVICE	53.00	
04-22	5109710028	U.S. POSTMASTER	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	1,671.24	
04-26	5115510024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	667.00	
04-26	5115500030	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	87.50	
04-29	5113600013	CITY OF CHULA VISTA	03/25/85	GAS FOR LEASED VEHICLE	15.00	
04-30	5113600013	HOUSE RECORDING STUDIO	03/25/85	TRAVEL TO SAN DIEGO	195.00	
04-30	5114320029	JIM BATES	04/04/85	AT&T TOLL CHARGES	201.41	
04-30	5114320034	Do	02/01/85-02/15/85	MEMBERSHIP DUES FOR 1985	150.00	
04-30	5114320033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/15/85-01/15/86	MAIL TO DISTRICT	25.00	
04-30	5114320031	FEDERAL EXPRESS CORP	03/19/85	FOOD & BEVERAGE FOR CONSTITUENTS	3,352.88	
04-30	5120900477	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	GAS FOR LEASED VEHICLE IN DISTRICT	890.43	
04-30	5121460011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	FOOD & BEVERAGE WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	29.50	
05-03	5120520014	ABRAMS COFFEE TIME	04/18/85	PRINTING FOR DEAR COLLEAGUE	10.00	
05-03	5120520011	JIM BATES	04/11/85	SCHEDULE CARDS	28.41	
05-03	5120520010	Do	03/27/85-03/28/85	PRINTING FOR CERTIFICATES	124.70	
05-03	5120520007	DAVID R RAMAGE	03/27/85-03/28/85	PRINTING FOR CERTIFICATES	2,698.00	
05-03	5120520008	Do	03/29/85	FIS LINE	60.00	
05-03	5120520009	Do	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	53.97	
05-03	5120520015	GENERAL SERVICES ADMINISTRATION	03/03/85-04/03/85	DIRECTORY FOR OFFICE USE	30.00	
05-03	5120520013	SAN DIEGO CLIPPING SERVICE	04/08/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	4.13	
05-03	5120520012	U.S. GOVERNMENT PRINTING OFFICE	03/26/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	7.79	
05-10	5122360014	ALBERT ALVARADO	04/01/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE (2ND CAR, 1ST WAS RETIRED W/ TRANSMISSION PROBLEM)	10.00	
05-10	5122360013	Do	04/08/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE (1ST CAR)	10.00	
05-10	5122360012	Do	04/08/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	3.34	
05-10	5122360007	Do	04/12/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	34.78	
05-10	5122360019	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	125.99	
05-10	5122360018	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	125.99	
05-10	5122360015	PACIFIC BELL	03/14/85-04/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	163.24	
05-10	5122360016	Do	03/19/85-04/18/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	39	
05-10	5122360017	Do	03/19/85-04/18/85	AT&T TOLL	5.00	
05-10	5122360022	SAVE OUR SECURITY	04/17/85-12/31/85	PUBLICATIONS AND SUBSCRIPTIONS		

05-10	5122360020	SOUTHWESTERN COLLEGE EMS	03/25/85	OFFICIAL EXPENSE-USE OF COLLEGE THEATRE FOR TOWNHALL MEETING WITH CONSTITUENTS	45.00
05-10	5122360006	GEORGE L STEVENS	01/07/85-01/30/85	OFFICIAL BUSINESS MILEAGE 315 @ .24	75.60
05-15	5129770013	POSTMASTER	03/19/85	EXPRESS MAIL TO DISTRICT	12.85
05-15	5129770014	Do	03/21/85	300 22 STAMPS FOR OFFICE USE BLACK HERITAGE USA MARY MCLEOD BETHUNE	66.00
05-15	5129860009	JIM BATES	03/21/85-03/26/85	PENALTY FOR CHANGING FLIGHT PLANS TO TRAVEL TO SAN DIEGO ON OFFICIAL BUSINESS	64.50
05-15	5129860012	Do	04/22/85	GAS FOR LEASED VEHICLE	5.00
05-15	5129860010	CONGRESSIONAL POPULIST CAUCUS	01/03/85-01/03/86	MEMBERSHIP DUES FOR 1985	100.00
05-15	5129860011	DAVID R RAMAGE	04/11/85-04/17/85	PRINTING FOR DEAR COLLEAGUES	47.10
05-15	5129860013	FEDERAL EXPRESS CORP	04/04/85	MAIL TO DISTRICT	25.00
05-15	5129860014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS LINE	219.81
05-15	5130830009	POSTMASTER	04/10/85	EXPRESS MAIL TO DISTRICT	10.75
05-15	5130830011	Do	04/17/85	MAIL TO DISTRICT EXPRESS MAIL	10.75
05-16	5133630016	AL ALVARADO	05/24/84-06/01/84	EXPRESS MAIL TO DISTRICT	10.75
05-16	5133630020	ALBERT ALVARADO	03/15/85	GASOLINE FOR LEASED VEHICLE	22.10
05-16	5133630021	Do	03/21/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	4.49
05-16	5133630022	Do	04/10/85	MEMBERS IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE	13.54
05-16	5133630019	EASTER'S TRAVEL	04/21/85-04/28/85	OFFICIAL EXPENSE 42 MILES AT .24/M	10.00
05-16	5133630015	MCICUNE CHRYSLER PLYMOUTH	04/13/84-06/24/84	STAFFS TRAVEL JENNIFER GOODMAN'S TRAVEL TO WASHINGTON, D.C.	258.00
05-16	5133630017	PACIFIC BELL	03/14/85-04/14/85	COST FOR LEASED VEHICLE IN SAN DIEGO	740.00
05-16	5133630018	Do	03/14/85-04/14/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	124.53
05-16	5133700023	ALBERT ALVARADO	04/21/85	CHULA VISTA AT&T COMM	21.10
05-16	5133700022	NORTH SHORES PRINTERY	04/09/85	IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE	11.42
05-16	5133700021	UNION TRIBUNE PUBLISHING CO	04/12/85-04/12/86	CONSTITUTIONS & SUBSCRIPTIONS MORNING PAPER - DAILY AND SUNDAY (12 MONTHS) (FOR CHULA VISTA OFFICE)	25.60
05-22	5136440020	ALBERT ALVARADO	04/27/85	PUBLICATIONS & SUBSCRIPTIONS MORNING PAPER - DAILY AND SUNDAY (12 MONTHS) (FOR CHULA VISTA OFFICE)	90.00
05-22	5136440021	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	PHOTOGRAPHIC EXPENSES - FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	3.32
05-22	5136440025	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/21/85-04/25/85	DISTRICT OFFICE TELEPHONE FOR MAIN SAN DIEGO OFFICE	117.40
05-22	5136440022	CONGRESSIONAL QUARTERLY INC	04/29/85	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	472.50
05-22	5136440023	Do	04/29/85	REFERENCE BOOK FOR OFFICE WASHINGTON INFORMATION DIRECTORY	35.95
05-22	5136440024	DAVID R RAMAGE	04/19/85	TYPESET FOR STATIONERY	26.95
05-22	5136440026	JENNIFER L GOODMAN	04/22/85-04/26/85	FOOD FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	17.50
05-22	5136440019	PACIFIC BELL	03/19/85-04/19/85	ATT TOLL	52.75
05-22	5136440028	Do	03/19/85-04/19/85	DISTRICT OFFICE TELEPHONE FOR MAIN SAN DIEGO OFFICE	2.50
05-22	5141320025	ALBERT ALVARADO	05/06/85	GAS FOR LEASED VEHICLE	190.29
05-22	5141320023	JAMES P BARTELL	02/20/85-05/03/85	TOLL CHARGES WHILE ON OFFICIAL BUSINESS	12.80
05-22	5141320024	Do	05/09/85-05/11/85	FOOD & BEVERAGE FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	3.60
05-22	5141320028	JIM BATES	01/01/85-12/31/85	TRAVEL TO/FROM DISTRICT	30.00
05-22	5141320026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/30/85-05/01/85	MEMBERSHIP DUES, 1985	582.00
05-22	5141320027	DAVID R RAMAGE	05/08/85	EXPRESS MAIL TO DISTRICT	200.00
05-22	5141320027	FEDERAL EXPRESS CORP	05/03/85	PRINTING FOR CALLING CARDS/DEAR FRIEND	28.60
05-22	5141320021	Do	05/09/85	EXPRESS MAIL TO DISTRICT	25.00
05-24	5142830027	ALBERT ALVARADO	04/01/85-04/30/85	EXPRESS MAIL TO DISTRICT	66.00
05-24	5142830032	Do	05/02/85	EXPRESS MAIL TO DISTRICT	3.58
05-24	5142830030	AT&T INFORMATION SYSTEMS	05/09/85	PHOTOGRAPH EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	14.02
05-24	5142830029	JENNIFER L GOODMAN	04/25/85	MEMBERS IN DISTRICT TRAVEL EXPENSE - GASOLINE FOR LEASED VEHICLE	303.56
05-24	5142830033	GSA, OAD, FINANCE DIVISION	05/01/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	36.00
05-24	5142830028	LUBACK'S	05/02/85	OFFICE SUPPLIES ALLOWANCE	176.56
05-24	5142830031	REGISTRAR OF VOTERS	04/01/85-04/30/85	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS APRIL 9, 1985	33.41
05-28	5141820006	POSTMASTER	04/29/85	SUBSCRIPTION & PUBLICATIONS 2 SETS VOTER INDEX FOR OFFICIAL OFFICE USE	119.50
05-28	5141820007	Do	05/02/85	200 22 STAMPS FOR OFFICE	44.00
05-28	5141820008	Do	05/08/85	EXPRESS MAIL TO DISTRICT	10.75
05-31	5143360006	DAVID R RAMAGE	05/09/85-05/10/85	CALLING CARDS	10.75
05-31	5143360007	Do	05/09/85-05/10/85	CARDS PRINTING (RESPONSE)	111.00
05-31	5143360001	Do	05/14/85-05/16/85	PRINTING LETTERS	159.50
05-31	5143360012	Do	05/14/85-05/16/85	CARDS, BUSINESS	8.05
05-31	5143360012	Do	05/14/85-05/16/85	CARDS, BUSINESS	18.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5143360009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE	52.06	
05-31	5143360010	Do	04/01/85-04/30/85	FTS LINE	210.65	
05-31	5143360018	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-04/19/85	FOOD AND BEVERAGES FOR CONSTITUENTS IN D.C.	31.13	
05-31	5148460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.71	
05-31	5148540009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.07	
05-31	5148800016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	22.00	
05-31	5149600022	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN DIEGO, CA	4,344.00	
05-31	5149890029	CITY OF CHULA VISTA	05/01/85-02/28/85	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	667.00	
05-31	5150490006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	478.11	
05-31	5150830024	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	201.41	
05-31	5151900477	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,411.76	
05-31	5154230011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		847.53	
06-06	5155600029	ABRAMS COFFEE TIME	05/20/85	FOOD AND BEVERAGE FOR CONSTITUENTS	29.50	
06-06	5155600028	JIM BATES	05/23/85-05/28/85	TRAVEL TO/FROM DISTRICT	195.00	
06-06	5155600026	DAVID R RAMAGE	05/16/85-05/20/85	PRINTING: MEMO SHEETS, NOTE CARDS, DEAR COLLEAGUE	88.40	
06-06	5155600027	MARIE V SCHARFENBERG	05/18/85	HABITATIONAL EXPENSE (FOR PLANT)	6.89	
06-13	5158200033	DAVID R RAMAGE	05/22/85	TESTIMONY: UNIFORM POLL CLOSING	29.00	
06-13	5158200035	Do	05/23/85	NEWSLETTER	4,160.00	
06-13	5158200034	McCUNE CHRYSLER PLYMOUTH	01/17/85-04/14/85	LEASED CAR RENTAL	660.00	
06-13	5158200032	SAN DIEGO CLIPPING SERVICE	01/03/85-02/02/85	NEWSPAPER RESEARCH SERVICE	30.00	
06-13	5158200031	Do	04/03/85-05/02/85	NEWSPAPER RESEARCH SERVICE	30.00	
06-17	5163660008	JIM BATES	05/27/85	GAS FOR LEASED VEHICLE	14.00	
06-17	5163660011	DAVID R RAMAGE	05/31/85	PRINTING OF DEAR COLLEAGUE	11.70	
06-17	5163660010	FEDERAL EXPRESS CORP	05/17/85	MAIL TO DISTRICT	21.00	
06-17	5163660009	SAN DIEGO CLIPPING SERVICE	05/03/85-06/03/85	NEWSPAPER RESEARCH	30.00	
06-17	5164820008	POSTMASTER	05/15/85	400 22¢ STAMPS	88.00	
06-17	5164820009	Do	05/21/85	EXPRESS MAIL TO DISTRICT	10.75	
06-17	5164820007	Do	05/23/85	EXPRESS MAIL TO DISTRICT	12.85	
06-19	5169530022	ALBERT ALVARADO	05/23/85	OFFICE SUPPLIES ALLOWANCE CHARGED - PENS AND NOTEPAD	6.50	
06-19	5169530021	Do	06/02/85	PHOTOGRAPHIC EXPENSES - FOR PHOTOGRAPHS OF CONGRESSMAN, FOR OFFICIAL USE	6.12	
06-20	5169590013	Do	04/15/85	GASOLINE FOR LEASED VEHICLE	11.02	
06-20	5169590012	Do	05/12/85	GASOLINE FOR LEASED VEHICLE	8.85	
06-20	5169590011	Do	05/23/85	GASOLINE FOR LEASED VEHICLE	15.22	
06-20	5169590005	HOB NOB HILL RESTAURANT	04/22/85	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS	13.45	
06-20	5169590006	PACIFIC BELL	04/14/85-05/14/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	113.22	
06-20	5169590007	Do	04/19/85-05/19/85	AT&T TOLL CHARGES	16.41	
06-20	5169590008	Do	04/19/85-05/19/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE	187.18	
06-20	5169590010	Do	05/31/85	AT&T TOLLS	3.66	
06-20	5169590011	KERRI B TWEED	05/13/85	OFFICE SUPPLIES ALLOWANCE CHARGED - ADAPTOR	5.25	
06-20	5169590014	UNION TRIBUNE PUBLISHING CO	04/24/85-05/23/85	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO OFFICE	78.00	
06-21	5170540002	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE (880 FRONT STREET)	117.40	
06-21	5170540001	Do	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	65.29	
06-21	5170540003	Do	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE	6.75	
06-25	5172660020	INDEPENDENT DISTRIBUTOR	05/31/85-06/10/85	OFFICIAL EXPENSES WATER FOR OFFICE USE	29.20	

06-25	5175200009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.52
06-25	5175570005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.86
06-25	5175610009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.70
06-25	5176820012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	154.94
06-27	5176600012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	201.00
06-27	5176850030	ABRAMS COFFEE TIME	06/18/85	COFFEE FOR CONSTITUENTS	374.00
06-27	5176850024	JIM BATES	06/13/85-06/16/85	AIRFARE TO/FROM DISTRICT	218.80
06-27	5176850019	DAVID R RAMAGE	06/03/85-06/07/85	PRINTING COSTS	23.50
06-27	5176850026	DHL AIRWAYS, INC.	05/18/85	EXPRESS MAIL TO WASHINGTON DC OFFICE	381.00
06-27	5176850026	EASTER'S TRAVEL	05/01/85-05/31/85	STAFF TRAVEL TO/FROM DISTRICT	50.88
06-27	5176850027	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE	138.95
06-27	5176850028	Do	05/01/85-06/11/85	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 128 MILES @ 205	78.45
06-27	5176850031	JENNIFER L GOODMAN	05/01/85-05/31/85	FOOD & BEVERAGE FOR CONSTITUENTS	1.06
06-27	5176850032	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85	FOOD SUPPLIES ALLOWANCES CHARGED - 1 FOR DISTRICT OFFICE	10.43
06-27	5176850020	LORETTA A MARTINEZ	06/03/85	FOOD AND BEVERAGE COFFEE/SUPPLIES FOR CONSTITUENTS	47.70
06-27	5176850021	Do	05/29/85	CONSTITUENT COMMUNICATIONS	12.91
06-27	5176850023	NORTH SHORES PRINTERY	10/13/84-11/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.00
06-27	5176850029	PACIFIC BELL	04/01/85-04/01/86	PUBLICATIONS AND SUBSCRIPTIONS FOR APRIL 1985 APRIL 1986 FOR SAN DIEGO DISTRICT OFFICE	667.00
06-27	5176850022	SAN DIEGO INSIDE	06/01/85-06/30/85	RENT 430 DAVIDSON RD SUITE A CHULA VISTA CA 92010	2,074.62
06-27	5154200029	CITY OF CHULA VISTA	08/31/83-09/30/83	PRINTING OF LABELS	(9.10)
06-28	5154200017	ITT DIALCOM, INC.	12/17/84-12/31/84		3,283.10
06-30	5179000484	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,956.10
06-30	5179000485	Do			
06-30	5182580011	(STATIONERY ALLOWANCE CHARGED)			
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-24	5178990026	JENNIFER L GOODMAN	05/02/85	REFUND DUE TO PAYMENT MADE IN ERROR	(36.00)
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					485.00
MEMBERS CLERK HIRE					89,319.31
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					51,241.16
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(36.00)
TOTAL					141,009.47
OFFICE OF THE HON. BERKLEY BEDELL					
SALARIES					
BARNETT, JONATHON					970.00
BERTRAM, SHARON S					4,500.00
BUOL, DONNA J					6,000.00
CLARK, SARAH E					970.00
CORNWELL, TERRI LYNN					200.00
DAVIES, SHAWNA N					600.00
DEGENHARD, RALPH TORKEL					4,500.00
DEVEREAUX, JOHN YOUNG					10,250.01
GOODWIN, KAREN E					5,000.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERKLEY BEDELL—Con.						
		GRABER, KELLY G.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	300.00	
		HILGENBERG, STEVE P.	04/01/85-06/30/85	COMPUTER OPERATOR/LEGISLATIVE AIDE	4,500.00	
		HODGSON, CLAYTON E.	04/01/85-06/30/85	DISTRICT DIRECTOR	9,000.00	
		HUNTER, DAWN MARIE	05/20/85-06/30/85	TEMPORARY EMPLOYEE	1,389.45	
		KVIDERA, RENEE M.	04/01/85-06/30/85	CASWORKER	3,687.51	
		LAGOS, MARILYN L.	04/01/85-06/30/85	COMMUNITY RELATIONS REP	3,429.59	
		LUCKEN, KENT	04/01/85-06/30/85	STAFF AIDE	320.00	
		NELSON, MARY	06/01/85-06/30/85	TEMPORARY EMPLOYEE	2,000.00	
		O'BRIEN, JAMES	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT	4,187.49	
		PARRISH, STEVE L.	04/01/85-06/30/85	TEMPORARY EMPLOYEE	300.00	
		PAYNE, NANCY L.	06/01/85-06/30/85	SCHEDULING DIRECTOR	7,749.99	
		PION, KIRK G.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	600.00	
		POLOYAC, MICHAEL, II	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,912.49	
		ROHDE, DUREEN	04/01/85-06/30/85	ASSISTANT OFFICE MANAGER	3,750.00	
		RYAN, ANN	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,560.00	
		SHEY, CARLA A.	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		SPECK, KELLI K.	04/01/85-05/31/85	STAFF ASSISTANT	2,083.34	
		Do	06/05/85-06/30/85	STAFF ASSISTANT	1,023.15	
		SUNDQUIST, PATTI F.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	300.00	
		TITUNIK, VERA	04/01/85-04/30/85	PART-TIME EMPLOYEE	200.00	
		YAGER, MARK	04/01/85-06/30/85	LEGIS COORDINATOR/PRESS ASSISTANT	6,875.01	
		YAGER, MARILYN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,812.49	
EXPENSES						
04-03	5085810020	BOONEVILLE TELECOMMUNICATIONS	02/28/85	PAYMENT FOR TRANSMISSION OF TAPE MADE IN THE HOUSE RECORDING STUDIO	50.00	
04-03	5085810019	DEMOCRATIC STUDY GROUP	03/18/85	PAYMENT FOR DSG BINDER REPORTS	30.00	
04-03	5085810023	FEDERAL EXPRESS CORP.	02/26/85	PAYMENT FOR EXPRESS MAIL	14.00	
04-03	5085810021	SOO RENT ALL INC.	03/01/85	PAYMENT FOR COFFEE FOR COMMUNITY MEETING	8.82	
04-03	5085810015	KELLI K SPECK	02/07/85-02/27/85	REIMBURSEMENT FOR MILEAGE 27 MILES AT 20¢/MILE	5.40	
04-03	5085810018	MARK ULVEN	02/21/85	REIMBURSEMENT FOR CALLS MADE TO WASHINGTON OFFICE WHILE ATTENDING CRS INSTITUTE	3.15	
04-03	5085810017	VISA	03/08/85-03/11/85	PAYMENT FOR THE CONGRESSMAN'S ROUNDTRIP FLIGHT TO THE DISTRICT	494.00	
04-03	5085810016	Do	03/09/85	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT (ONE NIGHT)	22.50	
04-03	5085810011	Do	03/10/85-03/11/85	PAYMENT FOR THE CONGRESSMAN'S LODGING (TWO NIGHTS) WHILE IN THE DISTRICT	62.06	
04-03	5102650006	SHARON S. BERTRAM	03/08/85-03/23/85	REIMBURSEMENT FOR MEALS	98.60	
04-16	5102650003	DONNA BOUL	03/08/84-03/09/84	REIMBURSEMENT FOR ACADEMY DAY SUPPLIES	13.68	
04-16	5102650004	Do	03/07/85	FOOD SUPPLIES FOR ACADEMY DAY	3.06	
04-16	5102650005	Do	03/07/85-03/28/85	REIMBURSEMENT FOR MILEAGE 464 MILES AT 20¢/MI	18.06	
04-16	5102650001	Do	03/07/85	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT	92.80	
04-16	5102650002	Do	03/08/85	PAYMENT FOR EXPRESS MAIL	28.08	
04-16	5102650009	FEDERAL EXPRESS CORP.	03/14/85	PAYMENT FOR PHONE SERVICE	11.00	
04-16	5102650008	NORTHWESTERN BELL TELEPHONE COMPANY	02/20/85-03/19/85	PAYMENT FOR TWO NAME BADGES	96.92	
04-16	5102650010	Do	02/20/85-03/19/85	PAYMENT FOR A FHMA HANDBOOK AND SMALL FARM ADVOCATE SUBSCRIPTION (ANNUAL)	10.00	
04-16	5102650007	SIoux CITY STATIONERY CO	01/29/85	AT&T	8.20	
04-17	5100320002	CENTER FOR RURAL AFFAIRS	04/19/85-04/18/86		27.00	

04-17	510320003	DAVID R RAMAGE	03/15/85	PAYMENT FOR TYPE SETTING.....	37.50
04-17	510320006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE THROUGH GSA FTS	328.96
04-17	510320004	CLAYTON HODGSON	03/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT	32.20
04-17	510320001	RENEE M KVIEDA	02/08/85	REIMBURSEMENT FOR COST OF MATERIAL TO COVER RECEIPTING AREA TABLE	7.89
04-17	510320005	SIOUX CITY BAKERY	03/13/85	PAYMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	33.90
04-18	5102470001	SHARON S BERTRAM	03/08/85	REIMB FOR LODGING.....	22.50
04-18	5102470002	Do	03/08/85	REIMB FOR MEALS.....	9.00
04-18	5102470003	KAREN GOODWIN	03/11/85-03/29/85	REIMB FOR MILEAGE 561 MILES AT .20	112.20
04-18	5102470004	Do	03/27/85	REIMB FOR LODGING.....	29.43
04-18	5102470005	Do	03/27/85-03/29/85	REIMB FOR MEALS.....	22.88
04-18	5102470006	Do	03/27/85-03/29/85	REIMB FOR MEALS.....	6.00
04-24	5108810030	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	PAYMENT FOR MASON CITY TELEPHONE	53.73
04-24	5108810002	DAVID R RAMAGE	04/03/85	PAYMENT FOR POSTAL PATRON.....	3,109.00
04-24	5108810001	MARILYN L LAGOS	03/08/85	REIMBURSEMENT FOR MILEAGE 24 MILES @ .20/MILES	4.80
04-26	5115690026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	165.28
04-26	5115650026	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHANGE.....	293.36
04-30	5113600014	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	59.00
04-30	5115300001	HUMBOLDT PRINTING CO	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	23.00
04-30	5115300004	SIOUX RAPIDS BULLETIN PRESS	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	8.00
04-30	5115300003	THE N W NEWS IOWA REVIEW	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	12.00
04-30	5115300002	THE ORANGE CITY CAPITAL-DEMOCRAT	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	14.00
04-30	51290900246	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,329.92
04-30	5121460032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		639.05
04-30	5121730011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		8.45
05-07	5102240003	RENEE M KVIEDA	03/08/85-03/21/85	REIMBURSEMENT FOR MILEAGE 362 MILES AT 20¢ PER MILE	72.40
05-07	5102240005	Do	03/09/85	REIMBURSEMENT FOR DONUTS AND COFFEE FOR ACADEMY DAY	54.93
05-07	5102240004	Do	03/09/85-03/21/85	REIMBURSEMENT FOR MEALS.....	7.84
05-07	5102240001	KELLI K SPECK	03/07/85-03/27/85	REIMBURSEMENT FOR MILEAGE 46 MILES AT 24¢ PER MILE	9.20
05-13	5129300006	SHARON S BERTRAM	04/16/85-04/24/85	REIMBURSEMENT FOR MILEAGE 577 MI @ .20 PER MILE	115.40
05-13	5129300008	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/85-12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES.....	100.00
05-13	5129300002	FEDERAL EXPRESS CORP.	03/21/85	PAYMENT FOR EXPRESS MAIL.....	14.00
05-13	5129300003	Do	03/28/85	PAYMENT FOR EXPRESS MAIL.....	14.00
05-13	5129300001	CLAYTON HODGSON	04/25/85	REIMBURSEMENT FOR LODGING AND MEALS.....	39.98
05-13	5129300010	CLAYTON E HODGSON	04/10/85	CHAMBER DIRECTORY.....	169.40
05-13	5129300005	I.C.C.E.	04/01/85-04/18/85	REIMBURSEMENT FOR MILEAGE 159 MI @ .20 PER MILE	5.00
05-13	5129300007	KELLI K SPECK	03/18/85	PAYMENT FOR 1985 MEMBERSHIP DUES.....	31.80
05-13	5129300004	U S GOVERNMENT PRINTING OFFICE	01/01/85-12/31/85	PAYMENT FOR TRANSMISSION OF AUDIO-VISUAL ACTUALITY TO TV STATIONS	2.00
05-13	5129300009	U. S. TRAVEL AND TOURISM CAUCUS	02/27/85	PAYMENT FOR TWO PUBLICATIONS - FARM POLICY - CONGRESSIONAL PROCEDURES	200.00
05-15	5130200001	BOONEVILLE TELECOMMUNICATIONS	02/01/85-02/28/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE FTS	50.00
05-15	5130200004	CONGRESSIONAL QUARTERLY INC	03/01/85-03/31/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE FTS	24.10
05-15	5130200007	GENERAL SERVICES ADMINISTRATION	03/19/85-04/18/85	PAYMENT FOR PHONE SERVICE NORTHWESTERN BELL	60.00
05-15	5130200008	Do	03/19/85-04/18/85	PAYMENT FOR PHONE SERVICE - AT&T COMMUNICATIONS	330.78
05-15	5130200009	Do	04/19/85-04/22/85	PAYMENT FOR THE CONGRESSMAN'S ROUND-TRIP TO IOWA	99.50
05-15	5130200006	NORTHWESTERN BELL TELEPHONE COMPANY	04/20/85	PAYMENT FOR THE CONGRESSMAN'S LODGING IN SIOUX CITY	10.50
05-15	5130200005	Do	04/02/85-04/29/85	REIMBURSEMENT FOR MILEAGE 1026 MILES AT 20¢ PER MILE	386.00
05-15	5130200002	VISA	04/02/85-04/29/85	REIMBURSEMENT FOR MEALS.....	29.00
05-15	5130200003	Do	04/02/85-04/29/85	REIMBURSEMENT FOR MEALS.....	205.20
05-22	5133240007	DONNA BIUL	04/02/85-04/29/85	REIMBURSEMENT FOR POSTAGE.....	14.13
05-22	5133240009	Do	04/15/85-04/26/85	REIMBURSEMENT FOR MILEAGE 138 MILES AT 20¢ PER MILE	1.76
05-22	5133240001	KAREN GOODWIN	04/17/85-04/26/85	REIMBURSEMENT FOR MEALS AND LODGING.....	87.60
05-22	5133240002	Do	04/16/85-04/25/85	REIMBURSEMENT FOR MEALS AND LODGING.....	161.39
05-22	5133240003	RENEE M KVIEDA	04/16/85-04/25/85	REIMBURSEMENT FOR MILEAGE 860 MILES AT 20¢ PER MILE	172.00
05-22	5133240004	Do	04/13/85-04/24/85	REIMBURSEMENT FOR MEALS.....	17.04
05-22	5133240005	MARILYN L LAGOS	04/16/85-04/24/85	REIMBURSEMENT FOR MILEAGE 604.7 MILES AT 20¢ PER MILE	120.94
05-22	5133240006	Do	04/16/85-04/24/85	REIMBURSEMENT FOR FOOD AND LODGING.....	69.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5141230005	AT&T INFORMATION	04/01/85-04/30/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	47.29	
05-24	5141230004	BANK OF VIRGINIA	04/24/85-04/29/85	PAYMENT FOR KAREN GOODWIN'S R/T FLIGHT TO DENVER FOR THE INS REGIONAL WORKSHOP	110.00	
05-24	5141230006	MIDWEST PHOTO CO., INC.	04/23/85	PAYMENT FOR FILM PROCESSING	39.37	
05-24	5141230001	MARK ULVEN	05/05/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE	11.88	
05-24	5141230002	Do	05/09/85-05/12/85	REIMBURSEMENT FOR MEALS	11.85	
05-24	5141230003	WORLD POLICY INSTITUTE	05/09/85	REIMBURSEMENT FOR PEACE AND WORLD ORDER STUDIES GUIDE	16.50	
05-24	5141230007	MARILYN YAGER	05/14/85	PAYMENT FOR TWO CHILDREN'S DEFENSE FUND PUBLICATIONS	19.00	
05-31	5144220027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1,212.83	
05-31	5148430020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.64	
05-31	5148800017	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	56.00	
05-31	5149600023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT MASON CITY IA 00000	1,066.00	
05-31	5149600024	Do	04/01/85-06/30/85	RENT SIOUX CITY IA 00000	2,246.00	
05-31	5150520026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	160.26	
05-31	5150810026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.75	
05-31	5151900243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,870.36	
06-11	5157630002	DAVID R RAMAGE	05/23/85	PAYMENT FOR PRINTING OF CALLING CARDS FOR RALPH DEGENNARO	754.99	
06-11	5157630003	FEDERAL EXPRESS CORP	05/07/85-05/16/85	PAYMENT FOR EXPRESS MAIL	18.50	
06-11	5157630004	Do	05/07/85-04/30/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	39.00	
06-11	5157630005	Do	04/01/85-04/30/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	60.90	
06-11	5157630006	Do	05/21/85-05/24/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	345.40	
06-12	5161820008	ANN RYAN	05/03/85-05/12/85	PAYMENT FOR MARK ULVEN'S ROUNDTrip FLIGHT TO THE DISTRICT	24.66	
06-12	5161820009	BANK OF VIRGINIA	05/03/85-05/12/85	PAYMENT FOR LODGING FOR MARK ULVEN WHILE IN THE DISTRICT	377.00	
06-12	5161820010	Do	05/03/85-05/12/85	PAYMENT FOR LODGING FOR MARK ULVEN'S RENTAL CAR	157.87	
06-12	5161820011	Do	05/07/85-05/09/85	PAYMENT FOR GASOLINE FOR MARK ULVEN'S RENTAL CAR WHILE IN THE DISTRICT	36.17	
06-12	5161820027	Do	05/20/85-05/23/85	PAYMENT FOR LODGING AND MEALS FOR ANN RYAN AND MARILYN LAGOS WHILE THEY WERE TRAVELING IN THE DISTRICT	172.46	
06-12	5161820003	DONNA BUOL	05/09/85-05/31/85	REIMBURSEMENT FOR MILEAGE	110.40	
06-12	5161820004	FEDERAL EXPRESS CORP	04/17/85	PAYMENT FOR EXPRESS MAIL	14.00	
06-12	5161820005	Do	04/22/85	PAYMENT FOR EXPRESS MAIL	14.00	
06-12	5161820006	MARILYN L LAGOS	05/07/85-05/31/85	REIMBURSEMENT FOR MILEAGE AND PARKING METERS	198.74	
06-12	5161820007	MIDWEST PHOTO CO., INC	05/13/85	PAYMENT FOR THE PROCESSING OF PRINTS	37.49	
06-12	5161820004	SIOUXLAND ASSOC OF BUSINESS & INDUSTRY	05/15/85	PAYMENT FOR CLAYTON HODGSON ROUNDTrip FLIGHT FROM IOWA, AND LODGING	535.40	
06-12	5161820012	VISA	05/17/85-05/19/85	PAYMENT FOR ROUNDTrip FLIGHT TO THE DISTRICT FOR THE CONGRESSMAN	494.00	
06-12	5161820013	Do	05/24/85-06/02/85	PAYMENT FOR THE CONGRESSMAN'S ROUNDTrip FLIGHT TO THE DISTRICT	426.00	
06-12	5161820013	Do	05/17/85-05/19/85	PAYMENT FOR THE CONGRESSMAN'S ROUNDTrip FLIGHT TO THE DISTRICT	494.00	
06-12	5161820013	Do	05/09/85-05/31/85	REIMBURSEMENT FOR MEALS	11.27	
06-20	5169750004	DONNA BUOL	05/09/85-05/31/85	REIMBURSEMENT FOR MILEAGE 136 MILES X 20	27.20	
06-20	5169750001	RENEE M KVIDERA	05/09/85-05/31/85	REIMBURSEMENT FOR MEALS	6.85	
06-20	5169750002	Do	05/09/85-05/31/85	REIMBURSEMENT FOR MEALS	36.66	
06-20	5169750003	MARILYN L LAGOS	05/07/85-05/31/85	PAYMENT FOR POSTER BOARD AND TABS FOR OFFICE USE	4.19	
06-20	5169750005	YELLAND AND HANES, INC	05/29/85	PAYMENT FOR ANN RYAN'S ROUNDTrip FLIGHT TO MASON CITY	282.00	
06-24	5164600010	BANK OF VIRGINIA	05/20/85-05/26/85	REIMBURSEMENT FOR MILEAGE 110 MILES AT 20/MI	5.04	
06-24	5164600009	SHARON S BERTRAM	05/09/85	REIMBURSEMENT FOR MEALS	22.00	
06-24	5164600008	Do	05/18/85-05/23/85	REIMBURSEMENT FOR MILEAGE 110 MILES AT 20/MI	22.00	

06-24	5164600007	KAREN GOODWIN	05/09/85	REIMBURSEMENT FOR MEALS	5.04
06-24	5164600006	Do	05/09/85-05/29/85	REIMBURSEMENT FOR MILEAGE 232 MI AT .20/MI	46.40
06-24	5164600015	CLAYTON HODGSON	05/01/85-05/25/85	REIMBURSEMENT FOR MEALS	30.87
06-24	5164600014	Do	05/02/85-05/17/85	REIMBURSEMENT FOR MILEAGE 926 MILES AT .20/MI	196.83
06-24	5164600013	Do	05/17/85-05/26/85	ANNUAL SUBSCRIPTION RENEWAL	185.20
06-24	5164600003	OFFICIAL AIRLINE GUIDES, INC	08/01/85-07/31/86	ANNUAL SUBSCRIPTION RENEWAL	134.64
06-24	5164600005	THE ALGOMA PUBLISHING COMPANY	06/28/85-06/28/86	FOR ANNUAL SUBSCRIPTION RENEWAL	20.00
06-24	5164600001	THE BELMOND INDEPENDENT	10/01/85-10/01/86	FOR ANNUAL SUBSCRIPTION RENEWAL	18.00
06-24	5164600002	THE HARTLEY SENTINEL	05/01/85-05/01/86	FOR ANNUAL SUBSCRIPTION	18.00
06-24	5164600004	THE OSCEOLA COUNTY GAZETTE TRIBUNE	06/01/85-06/01/86	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN SIOUX CITY, IA	62.06
06-24	5164600011	VISA	05/27/85-05/19/85	PAYMENT FOR 1985 MEMBERSHIP DUES	77.96
06-24	5164600012	CONGRESSIONAL POPULIST CAUCUS	01/04/85-12/31/85	PAYMENT FOR THE PRINTING OF UPDATE	100.00
06-24	5172300007	DAVID R RAMAGE	06/10/85	REIMBURSEMENT FOR POSTAGE	498.00
06-24	5172300002	MARILYN L LAGOS	06/01/85	REIMBURSEMENT FOR PHONE SERVICE-NORTHWESTERN BELL	1.74
06-24	5172300004	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/85-05/18/85	AT&T	102.32
06-24	5172300027	Do	05/09/85	REIMBURSEMENT FOR MEALS IN DISTRICT	11.00
06-24	5172300006	KELLI K SPECK	06/01/85	PAYMENT FOR CHARTER FLIGHT FROM CLARION TO MASON CITY FOR THE CONGRESSMAN	4.63
06-24	5172300001	STORM FLYING SERVICE	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	217.75
06-25	5175590026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	160.04
06-25	5175700018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.16
06-25	5175830026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	40.55
06-25	5176510026	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	334.59
06-27	5176600013	HOUSE RECORDING STUDIO	06/01/85-06/30/85		74.00
06-30	5179900243	(EQUIPMENT ALLOWANCE CHARGED)			2,670.05
06-30	5182580032	(STATIONERY ALLOWANCE CHARGED)			724.39
ADJUSTMENTS/REFUNDS					
03-20	5133990025	RENEE M KYDERA	02/15/85-02/27/85	REFUND DUE TO A DUPLICATE PAYMENT	
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					102,870.53
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					29,752.02
					(94.60)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(94.60)
TOTAL					133,497.95

OFFICE OF THE HON. ANTHONY C BEILENSEN

SALARIES

BERGER, JAMIE	04/01/85-06/30/85	PART TIME EMPLOYEE	1,145.99
BERNSTEIN, KENNETH STUART	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
BROWN, DIANE KINZER	04/01/85-06/30/85	STAFF ASSISTANT	5,330.01
DAVIS, KAYE EDWARDS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,064.99
EMERSON, JOYCE C	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,948.75
EVERTS, GREGORY THOMAS	04/01/85-06/30/85	LEGISLATIVE AIDE	4,712.49
FAULSTICH, JANET K	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,843.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANTHONY C BEILSON—Con.						
		FRIEDMAN, LINDA J	04/01/85-06/30/85	LEGIS PRESS ASST		8,250.00
		GORDON, CYNTHIA S	04/01/85-06/30/85	STAFF ASSISTANT		5,788.74
		HATFIELD, VIRGINIA M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		4,985.01
		HEILZER, RUTH I	04/01/85-06/30/85	LEGISLATIVE AIDE		5,000.01
		HERNANDEZ, LILLIAN M	04/01/85-06/30/85	STAFF ASSISTANT		3,635.01
		MILLER, CRAIG	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,980.00
		PLOTKIN, CAROL	04/01/85-06/30/85	FIELD REPRESENTATIVE		5,919.99
		SAVAGE, ANITA MARIE	04/01/85-06/30/85	RECEPTIONIST-SCHEDULER		4,011.24
		SHAFRAN-BRANDT, JOAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,767.50
		SLAVKIN, KAY M	04/01/85-06/30/85	FIELD REPRESENTATIVE		5,585.01
		SOSKIN, LEE J	04/01/85-06/30/85			4,250.01
		THOMPSON, GILBERT D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,468.75
EXPENSES						
04-03	5087510030	KAY SLAVKIN	01/29/85	CALIFORNIA MEDICAL REVIEW, INC. SEMINAR FOR CONGRESSIONAL OFFICES - 15 MILES @ 24¢ PER MILE		3.60
04-03	5087510031	Do	01/29/85	PARKING FEE FOR SEMINAR FOR CONGRESSIONAL OFFICES		3.00
04-03	5087510032	Do	02/09/85	REPRESENTED CONGRESSMAN AT VALLEY MENTAL HEALTH CENTER DINNER MEETING - 25 MILES @ 24¢		6.00
04-03	5087510033	Do	03/13/85	LEGISLATIVE WORKSHOP FOR CONGL OFCS SPONSORED BY SAN FERNANDO VALLEY MENTAL HEALTH CENTER - 24 MI @ 24¢		5.76
04-15	5099400004	ANGELO PIZZO INC	03/11/85	TYPESET AND PREPARE CAMERA-READY ART FOR COMMUNITY MAILER		80.00
04-15	5099400007	BELLOW, TOBE AND ASSOCIATES	03/13/85	MAILING LABELS FOR CONSTITUENT MAILING		891.54
04-15	5099400006	DAVID R RAMAGE	03/13/85	PRINTING OF "DEAR COLLEAGUE"		10.10
04-15	5099400001	EMMA DEAN HARPER	03/18/85	COMMUNITY MEETING AT WEST HOLLYWOOD ELEMENTARY SCHOOL, AUDITORIUM RENTAL		30.00
04-15	5099400005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE		326.19
04-15	5099400030	Do	02/01/85-02/28/85	SUPPLIES - WEST LOS ANGELES OFFICE		90.33
04-15	5099400002	JIMMIE LEE	03/12/85	COMMUNITY MEETING AT SERRANIA AVE. ELEMENTARY SCHOOL, AUDITORIUM RENTAL		30.00
04-15	5099400009	NATIONAL NEWS AGENCY	04/01/85-06/30/85	2 DAILY, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE		120.00
04-15	5099400008	Do	04/01/85-06/30/85	1 DAILY, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE		73.50
04-15	5099400010	VISA, FIRST VIRGINIA BANK	03/22/85-03/25/85	FOR MEMBER ROUND TRIP AIRLINE TICKET TO CALIFORNIA FOR OFFICIAL BUSINESS		512.00
04-16	5102650013	CAROL PLOTKIN	03/21/85	COOKIES FOR OFFICIAL COMMUNITY MEETING		19.45
04-16	5102650011	JOAN SHAFRAN-BRANDT	03/21/85	CUPS AND COFFEE FOR OFFICIAL COMMUNITY MEETING		11.16
04-16	5102650012	Do	03/22/85	CUPS AND DOLIES FOR OFFICIAL COMMUNITY MEETING		6.17
04-19	5107750001	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	PHONE EQUIPMENT - VALLEY OFFICE		115.60
04-19	5107750002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - VALLEY OFFICE		181.21
04-19	5107750005	VIRGINIA M HATFIELD	01/29/85	PARKING FEE FOR ATTENDANCE AT BRIEFING FOR CONGRESSIONAL AIDES-CALIF MEDICAL REVIEW, INC		3.00
04-19	5107750004	Do	02/08/85	ATTENDANCE AT STV CONFERENCE FOR THE HOMELESS - CALIF STATE UNIV AT NORTHRIDGE, CA		5.00
04-19	5107750003	SPARKLETS DRINKING WATER CORP	03/01/85-03/31/85	COOLER RENTAL PLUS WATER PLUS CUPS		26.79
04-24	5108810007	LEE J SOSKIN	01/09/85	PICKED UP MATERIAL AT COMPUTER SERVICE 10 MILES @ 24¢		2.40
04-24	5108810008	Do	03/05/85	STAFF IN SERVICE AT IMMIGRATION AND NATURALIZATION SERVICE 32 MILES @ 24¢ PARKING		9.93
04-26	5115690027	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		139.90
04-26	5116550027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		258.80
04-29	5114600001	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPINGS - MONTH OF MARCH		34.00
04-29	5114600002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SUPPLIES - WEST LOS ANGELES OFFICE		37.71
04-29	5115890031	GEORGE E MOSS	04/01/85-04/30/85	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356		1,049.00

04-30	5113600015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1.50
04-30	5120900438	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,466.25
04-30	5121460012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		80.70
04-30	5121530025	Do	04/30/85	EXPENDITURE FOR 1984	39.60
05-03	5120520016	CROWN GIBBALTAR	03/22/85	PRINTING OF TWO OFFICIAL TOWN HALL POSTCARDS	1,335.00
05-06	5122350017	LINDA L FRIEDMAN	04/16/85	LOS ANGELES WEST CHAMBER OF COMMERCE JOB OPS 1985 LUNCHEON	25.00
05-06	5122350002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE BILL-WEST LOS ANGELES OFFICE FTS	327.90
05-06	5122350002	THE INSTANT IMAGE PRESS	04/04/85	REPRINT OF OFFICIAL BIOGRAPHY	70.68
05-10	5127680001	ALAN GUTTMACHER INSTITUTE	05/01/85-04/30/86	ONE-YEAR SUBSCRIPTION TO MEMO FOR WASHINGTON OFFICE	45.00
05-10	5127680002	Do	05/01/85-04/30/86	ONE-YEAR SUBSCRIPTION TO PERSPECTIVES FOR WASHINGTON OFFICE	24.00
05-10	5127680003	BELOW, TOBE AND ASSOCIATES	04/17/85	ONE-YEAR SUBSCRIPTION TO OFFICIAL MAILING	593.41
05-10	5127680003	CANTRELL/CUTTER PRINTING, INC	03/29/85	CONGRESSIONAL RECORD REPRINTS	40.70
05-10	5127680004	DAVID R RAMAGE	03/27/85	TWO "DOW COLLEAGUE" LETTERS	45.00
05-10	5127680005	PACIFIC TELEPHONE	03/29/85	ONE-YEAR SUBSCRIPTION TO OFFICIAL MAILING	341.84
05-10	5127680005	PACIFIC TELEPHONE	02/28/85-03/28/85	PHONE SERVICE - VALLEY OFFICE	34.04
05-10	5127680009	SPARKLETS DRINKING WATER CORP	04/01/85-04/30/85	COOLER RENTAL AND WATER	22.75
05-16	5128660001	VISA, FIRST VIRGINIA BANK	03/22/85-03/24/85	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT	63.80
05-16	5128660002	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	PHONE EQUIPMENT - VALLEY OFFICE	115.60
05-16	5128660002	GEORGE E MOSS	03/01/85-03/31/85	FTS SERVICE - VALLEY OFFICE	207.09
05-16	5133860002	ALLEN'S PRESS CLIPPING BUREAU	04/23/85	PRO-RATA SHARE OF INCREASED RENTAL COSTS - VALLEY OFFICE	602.44
05-16	5133860001	GSA, OAD, FINANCE DIVISION	04/18/85	PRESS CLIPPINGS - MONTH OF APRIL	34.00
05-22	5134320004	PACIFIC TELEPHONE	03/28/85-04/28/85	SUPPLIES - WEST LOS ANGELES OFFICE	46.80
05-22	5134320004	SPARKLETS DRINKING WATER CORP	03/28/85-04/28/85	PHONE SERVICE-VALLEY OFFICE	33.43
05-22	5134320003	VISA, FIRST VIRGINIA BANK	05/01/85-05/31/85	WATER COOLER RENTAL	17.50
05-22	5134320001	Do	04/25/85-04/29/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	33.60
05-22	5134320002	Do	04/25/85-04/29/85	ROUND TRIP AIRLINE TICKET TO LOS ANGELES FOR MEMBER	340.00
05-22	5134750001	KAYE EDWARDS DAVIS	05/07/85-05/07/85	ROUNDTRIP AIRLINE TICKET TO LOS ANGELES FOR MEMBER	340.00
05-22	5134750002	VISA, FIRST VIRGINIA BANK	05/09/85	EXPRESS MAIL	10.75
05-22	5135400001	BELOW, TOBE AND ASSOCIATES	04/26/85-05-04/29/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT	119.49
05-22	5135400002	PACIFIC DIRECT MAIL SERVICES, INC	04/29/85	PROCESSING OF LABELS FOR OFFICIAL MAILING	430.02
05-22	5135400002	PACIFIC DIRECT MAIL SERVICES, INC	04/29/85	MAIL HOUSE SERVICES FOR OFFICIAL MAILING	632.12
05-31	5143360014	EVENING OUTLOOK	04/29/85	SUBSCRIPTION-WEST LOS ANGELES OFFICE	60.00
05-31	5143360014	GENERAL SERVICES ADMINISTRATION	05/10/85-05/10/86	TELEPHONE BILL-WEST LOS ANGELES OFFICE FTS	822.05
05-31	5144240028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGES	135.83
05-31	5148320001	DEFENSE & DISARMAMENT NEWS	02/01/85-02/28/85	ONE-YEAR SUBSCRIPTION TO DEFENSE & DISARMAMENT NEWS FOR WASHINGTON OFFICE	25.00
05-31	5148320002	THE WESTERN UNION TELEGRAPH CO.	06/01/85-05/31/86	INTERNATIONAL TELEGRAM FOR OFFICIAL PURPOSES	28.00
05-31	5148320003	VISA, FIRST VIRGINIA BANK	05/03/85-05/07/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT	35.44
05-31	5148320003	VISA, FIRST VIRGINIA BANK	05/07/85-05/07/85		(2,280.00)
05-31	5149600026	Do	10/01/84-12/31/84		(2,231.00)
05-31	5149600025	Do	04/01/85-03/31/85	RENT LOS ANGELES CA 00000	12,529.00
05-31	5149890030	GEORGE E MOSS	05/01/85-06/30/85	RENT 18401 BURBANK BLVD #222 TAZANA, CA 91356	1,049.00
05-31	5150520027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	134.25
05-31	5150810027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.39
05-31	5151900438	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING OF TOWNHALL LETTERS	2,451.52
05-31	5154230012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	100 - 22¢ STAMPS FOR OFFICIAL USE	2,488.50
06-17	5157220010	CROWN GIBBALTAR	04/26/85	BUSINESS CARDS FOR STAFF MEMBER (WO)	22.00
06-17	5164820010	POSTMASTER	05/30/85	AIRLINE TICKET FOR MEMBER FROM LA TO WASHINGTON, DC	45.00
06-18	5163700001	CANTRELL/CUTTER PRINTING, INC	05/30/85	FOODSTUFFS FOR THE TOWN HALL/COMMUNITY MEETING OF 6/8/85	170.00
06-18	5163700002	VISA, FIRST VIRGINIA BANK	05/28/85	RENTAL OF SCHOOL AUDITORIUM FOR COMMUNITY MEETING	26.05
06-20	5169420002	VIRGINIA M HATFIELD	06/05/85	LUNCHEON (FOR OFFICIAL BUSINESS) HOSTED JOINTLY WITH CONG BERMAN	30.00
06-20	5169420002	LOS ANGELES UNIFIED SCHOOL DISTRICT	06/10/85	PHONE EQUIPMENT - VALLEY OFFICE	86.25
06-21	5170580001	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	CONGRESSIONAL RECORD REPRINT	115.60
06-24	5164600020	AT&T INFORMATION SYSTEMS	04/25/85-05/24/85	CONSTITUENT LETTER AND CONGRESSIONAL RECORD REPRINT	65.10
06-24	5164600017	CANTRELL/CUTTER PRINTING, INC	05/31/85	2 COPIES INTERN OWNERS MANUAL FOR WASHINGTON OFFICE	10.00
06-24	5164600018	Do	05/31/85		
06-24	5164600016	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANTHONY C BEILENSON—Con.						
06-24	5164600021	DAILY NEWS	06/02/85-12/31/86	SUBSCRIPTION FOR REMAINDER OF 99TH CONGRESS	123.42	
06-24	5164600019	GSA, ORD. FINANCE DIVISION	04/01/85-04/30/85	FTS SERVICE - VALLEY OFFICE	212.90	
06-25	5175950027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.00	
06-25	5175950027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	150.12	
06-25	5176510027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	135.53	
06-27	5176600014	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	30.30	
06-28	5177890030	GEORGE E MOSS	06/01/85-06/30/85	RENT 18401 BURBANK BLVD. #222 TAZANA CA 91356	1,049.00	
06-28	5178800001	ALLENS PRESS CLIPPING BUREAU	05/01/85-05/31/85	PRESS CLIPPINGS -- MONTH OF MAY	34.00	
06-28	5178800002	GENERAL DRAFTING COMPANY	06/04/85	MAPS FOR CONSTITUENT USE	99.00	
06-28	5178800003	VISA, FIRST VIRGINIA BANK	05/24/85-05/29/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	160.52	
06-28	5178800004	Do	06/07/85-06/10/85	ROUND TRIP AIRLINE TICKET TO LA FOR MEMBER	627.00	
06-30	5179900444	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,502.46	
06-30	5182580012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,073.12	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					96,691.26	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					35,178.89	
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-03	5143990028	LINDA L FRIEDMAN	04/16/85	REFUND DUE TO AN OVERPAYMENT	(25.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(25.00)	
TOTAL					132,815.15	
OFFICE OF THE HON. CHARLES E BENNETT						
SALARIES						
BRADBURY, BARBARA R.						
COLON, RICARDO E.						
DAY, WILLIAM DEKLE						
DONALDSON, BRENDA CARLENE						
EBNER, DOUGLAS L.						
FETHEROLF, BARBARA L.						
HENDERSON, ANNE R.						
HOUSTON, RUSSELL W.						
CLERK						
TEMPORARY EMPLOYEE						
ADMINISTRATIVE ASSISTANT						
CLERK						
STAFF ASSISTANT						
CLERK						
TEMPORARY EMPLOYEE						
STAFF ASSISTANT						
04/01/85-06/30/85					3,549.99	
05/20/85-06/30/85					1,594.45	
04/01/85-06/30/85					10,608.75	
04/01/85-06/30/85					4,780.65	
04/01/85-06/30/85					3,999.99	
04/01/85-06/30/85					6,210.00	
06/03/85-06/30/85					1,050.00	
04/01/85-06/30/85					3,750.00	

KING, JOHN W. JR.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
MCDONOUGH, PATRICIA A	04/01/85-06/30/85	CLERK	3,500.01
PAPPANO, MARIA G	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,865.01
PEMBROOK, MARIA F	04/08/85-06/30/85	PART-TIME EMPLOYEE	1,613.88
POLLARD, JOHN W. JR.	04/01/85-06/30/85	CLERK	8,061.36
SCHISSEL, ETHEL M	04/01/85-06/30/85	CLERK	3,750.00
SEIGEL, SHARON H	04/01/85-06/30/85	CLERK	9,820.83
SMALLWOOD, DARLA	04/01/85-06/30/85	CLERK	4,916.25
TAYLOR, PATRICIA CLARK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,762.50
WELDON, DONNA MARIE	04/01/85-06/30/85	CLERK	3,519.00

EXPENSES			
CHARLES E BENNETT		REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE BEACHES LEADER NEWSPAPER FOR ONE YEAR - 1985	12.00
Do	5081640001	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF ROLL CALL NEWSPAPER FOR ONE YEAR - 1985	15.00
CANTRELL/CUTTER PRINTING, INC.	04/03 5081640002	PRINTING COSTS OF NEWS RELEASE LETTERHEAD	75.00
Do	04/03 5081640003	CONSTITUENT RESPONSE CARDS EXPENSES	73.96
Do	04/03 5081640004	CONSTITUENT RESPONSE CARDS EXPENSES	43.41
DAVID R RAMAGE	04/03 5081640005	COPY EXPENSE FOR DEAR COLLEAGUE FACT SHEETS	37.40
FLORIDA TIMES-UNION	04/03 5081640006	SUBSCRIPTION RENEWAL FOR ONE YEAR TO FLORIDA TIMES - UNION NEWSPAPER - OFFICIAL EXPENSE	150.80
THE WESTERN UNION TELEGRAPH CO	04/03 5081640007	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	395.78
CHARLES E BENNETT	04/03 5081640008	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FLA.) AND RETURN	218.00
Do	04/03 5081640009	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA.)	117.96
ANSWER PHONE OF JACKSONVILLE INC	04/03 5081640010	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00
Do	04/03 5081640011	NEWSLETTER EXPENSES	212.43
DATAMATICS, INC.	04/03 5081640012	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	2,144.60
CANTRELL/CUTTER PRINTING, INC.	04/03 5081640013	1985 QUESTIONNAIRE MAILING FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	1,210.50
Do	04/03 5081640014	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA) FTS	231.10
GENERAL SERVICES ADMINISTRATION	04/03 5081640015	JACKSONVILLE, FLA CITY DIRECTORY (VOL. L, 1985), FOR OFFICIAL USE	104.00
R L POLK AND CO	04/03 5081640016	OFFICIAL TRAVEL EXPENSES TO DIST (JACKSONVILLE, FLA) BY PRIVATE AUTO & RTN 1652 MILES @ .24 PER MILE	396.48
CHARLES E BENNETT	04/03 5081640017	LOCAL TELEPHONE SERVICE	114.58
CHESAPEAKE & POTOMAC TELEPHONE CO	04/03 5081640018	LOCAL EQUIPMENT CHARGE	140.27
Do	04/03 5081640019	RENT 314 PALMETTO ST JACKSONVILLE, FL 32202	1,017.00
OLD ST LUKE'S RESTORATION INC	04/03 5081640020	RENT 314 PALMETTO ST JACKSONVILLE, FL 32202	166.50
HOUSE RECORDING STUDIO	04/03 5081640021	OFFICIAL RECORDING SERVICES	3,067.81
(EQUIPMENT ALLOWANCE CHARGED)			
STATIONARY ALLOWANCE CHARGED)			
CHARLES E BENNETT	04/03 5081640022	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	310.00
Do	04/03 5081640023	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	43.00
ANSWER PHONE OF JACKSONVILLE INC	04/03 5081640024	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00
Do	04/03 5081640025	EXPENSES FOR ADDITIONAL 2,500 1985 QUESTIONNAIRES MAILED TO THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	84.69
CANTRELL/CUTTER PRINTING, INC.	04/03 5081640026	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE JACKSONVILLE, FLA FTS	231.10
Do	04/03 5081640027	EXPRESS FOR TWO OVERNIGHT EXPRESS MAIL MAILINGS	21.50
GENERAL SERVICES ADMINISTRATION	04/03 5081640028	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FLA) AND RETURN	224.00
POSTMASTER	04/03 5081640029	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA)	97.24
CHARLES E BENNETT	04/03 5081640030	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	10.75
Do	04/03 5081640031	NEWSLETTER PRINTING EXPENSES	166.66
POSTMASTER	04/03 5081640032	CONSTITUENT RESPONSE CARDS	46.78
CANTRELL/CUTTER PRINTING, INC.	04/03 5081640033	CONSTITUENT RESPONSE CARDS	40.05
Do	04/03 5081640034	CONSTITUENT RESPONSE CARDS	43.41
Do	04/03 5081640035	CONSTITUENT RESPONSE CARDS	62.17
Do	04/03 5081640036	NEWSLETTER LABELING EXPENSES	129.61
Do	04/03 5081640037	DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FLA) FTS	231.10
GENERAL SERVICES ADMINISTRATION	04/03 5081640038	EXPENSE FOR ONE OVERNIGHT EXPRESS MAIL MAILING	10.75
POSTMASTER	04/03 5081640039	LOCAL EQUIPMENT CHARGE	1,788.83
CHESAPEAKE & POTOMAC TELEPHONE CO	04/03 5081640040	OFFICIAL RECORDING SERVICES	27.50
HOUSE RECORDING STUDIO	04/03 5081640041		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES E BENNETT—Con.						
05-31	5149800031	OLD ST LUKE'S RESTORATION INC.	05/01/85-05/30/85	RENT 314 PALMETTO ST JACKSONVILLE FL 32202	1,017.00	
05-31	5150520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	396.37	
05-31	5150810028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	522.47	
05-31	5151900140	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,937.49	
05-31	5154230033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,070.08	
06-11	5157220014	ANSWER PHONE OF JACKSONVILLE INC	06/01/85-06/30/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE)	47.00	
06-11	5157220011	CHARLES E BENNETT	05/24/85-05/29/85	OFFICIAL TRAVEL EXPENSES VIA AIR JACKSONVILLE, AND RETURN	276.00	
06-11	5157220012	Do	05/24/85-05/29/85	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN JACKSONVILLE	232.25	
06-11	5157220013	R L POLK AND CO	04/26/85	JACKSONVILLE BEACHES, FLA 1985 DIRECTORY FOR OFFICIAL USE	63.00	
06-13	5162440001	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/28/85	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	457.33	
06-13	5162440002	Do	04/01/85-04/22/85	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	168.23	
06-25	5172530002	CHARLES E BENNETT	01/02/85-01/02/86	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF NEW LEADER NEWSPAPER FOR ON YEAR	20.00	
06-25	5172530001	Do	04/01/85-04/01/86	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE NASSAU COUNTY RECORD NEWSPAPER FOR ON EYAR	17.00	
06-25	5172530003	Do	06/14/85-06/16/85	OFFICIAL TRAVEL EXPENSES VIA AIR - JACKSONVILLE AND RETURN	287.00	
06-25	5172530004	Do	05/01/85-05/31/85	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN JACKSONVILLE	52.76	
06-25	5172530005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FL)	233.85	
06-25	5175590029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	136.37	
06-25	5175830029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	701.70	
06-25	5176510029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1,082.89	
06-27	5176600015	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	26.50	
06-27	5177890031	OLD ST LUKE'S RESTORATION INC	06/01/85-06/30/85	RENT 314 PALMETTO ST JACKSONVILLE FL 32202	1,017.00	
06-30	5179900137	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84		3.85	
06-30	5179900138	Do	06/01/85-06/30/85		3,275.45	
06-30	5182550009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		6.50	
06-30	5182580033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,589.88	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

970.00
80,352.67

31,271.99

ADJUSTMENTS/REFUNDS

EXPENSES

05-06 5134990005 CHARLES E BENNETT

04/19/85-04/20/85

REFUND DUE TO A REFUND OF AIR TRAVEL

(35.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

112,559.66

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

ARTZ, NANCY ANNE
BOLTON, CHARLES G.
BROWN, MELINDA
CHAMBERS, VICTORIA C
CONKLIN, PATRICIA B
DAVIDSON, SANDRA W
DENNIS, ALBERT J
FOULK, CYNTHIA A
GURKLIS, ELLWOOD P
KOSMAS, MICHAEL S
LOGUE, NEAL E
MCKENNA, JAMES T
MORALES, SHIRLEY O
MORGAN, SANDRA D
Do
NEAL, PATRICIA MILAND
NICKLES, LISA B
PRITCHETT, TINA W
ROARTY, KATHRYN K
SANFORD, SHERI S
SEAL, LOIS BOSLEY
SHAW, JACK O
STOECKER, WEIDA W
TOZZI, MARK
UHL, DANIELE M
WALT, PATRICIA M
WELSH, FRANK WILBUR
WELSH, GINGER W
WHEATLEY, ELZAETH R
ZACCAGNINI, DAN D
Do

04/08/85-06/30/85 CASEWORKER 3,458.33
05/14/85-06/30/85 STAFF ASSISTANT 1,357.78
04/01/85-06/30/85 STAFF ASSISTANT 3,750.00
04/01/85-06/30/85 CASEWORKER 3,750.00
04/01/85-06/30/85 CHIEF CASEWORKER 4,333.33
06/17/85-06/30/85 STAFF ASSISTANT 700.00
04/01/85-06/07/85 ADMINISTRATIVE ASSISTANT 8,375.00
05/21/85-06/30/85 LBI CONGRESSIONAL INTERN 1,293.33
04/01/85-06/30/85 PART-TIME EMPLOYEE 1,725.00
06/03/85-06/30/85 STAFF ASSISTANT 404.44
04/01/85-06/30/85 LEGISLATIVE ASSISTANT 5,000.01
04/01/85-06/30/85 LEGISLATIVE AIDE 9,750.00
04/01/85-06/30/85 CASEWORKER 3,750.00
04/01/85-04/30/85 CLERK 399.00
06/01/85-06/30/85 STAFF ASSISTANT 342.00
04/01/85-06/30/85 COMPUTER OPERATOR 5,250.00
04/03/85-05/03/85 RECEPTIONIST 861.11
05/06/85-06/30/85 STAFF ASSISTANT 2,215.77
04/01/85-05/10/85 RECEPTIONIST 1,155.56
04/10/85-04/30/85 ADMIN. ASST./EXECUTIVE SEC. 933.33
04/01/85-06/30/85 PART-TIME EMPLOYEE 1,250.01
04/01/85-04/30/85 PART-TIME EMPLOYEE 100.00
05/01/85-05/31/85 STAFF ASSISTANT 1,140.00
05/07/85-06/30/85 D.C. INTERN 608.00
05/08/85-06/30/85 RECEPTIONIST 1,619.45
04/01/85-06/30/85 PRESS SECRETARY/LEGIS ASSISTANT 7,500.00
04/01/85-06/30/85 PART-TIME EMPLOYEE 1,250.01
04/01/85-06/30/85 OFFICE MANAGER 8,750.01
04/01/85-06/30/85 CASE WORKER 3,750.00
04/01/85-06/09/85 FIELD REPRESENTATIVE 8,145.84
06/10/85-06/30/85 ADMINISTRATIVE ASSISTANT 2,683.33

EXPENSES

5081640009 HELEN DELICH BENTLEY
5085320001 EXECUTONE/ATLANTIC INC.
5085320002 Do
5085320003 Do
5087310001 PATRICIA B CONKLIN
5087310002 Do
5087310003 Do
5087310003 VICTORIA C CHAMBERS
5099400013 FARRAR NETWORK

01/03/85-03/15/85 1,694 IN DISTRICT, OFFICIAL BUSINESS MILES AT 24 CENTS A MILE 406.56
01/17/85-01/31/85 RENT ON LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE IN TOWSON 171.50
02/01/85-02/28/85 RENT ON LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE IN TOWSON 379.65
03/01/85-03/31/85 RENT ON LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE IN TOWSON 379.65
03/06/85-03/08/85 LODGING FOR THREE NIGHTS WHILE ON OFFICIAL BUSINESS, AIR FORCE ACADEMY 96.84
03/06/85-03/08/85 MEALS WHILE ON OFFICIAL BUSINESS TRIP 14.75
03/06/85-03/08/85 38 MILES OF OFFICIAL IN-DISTRICT TRIP @ 24/MI AND TOLLS 25.02
03/15/85 32 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT 24 A MILE 7.68
29,000 POSTAL PATRON POSTCARDS 300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.
OFFICE OF THE HON. HELEN DELICH BENTLEY—CON.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	50934000115	Do	03/19/85	PRINTING OF 6170 POSTAL PATRON POSTCARDS	65.00	65.00
04-15	50934000117	JAMES T. MCKENNA	03/23/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 150 MILES AT .24 A MILE	36.00	36.00
04-15	50934000118	PATRICIA NILAND NEAL	03/26/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 170 MILES AT .24 A MILE	40.80	40.80
04-15	50934000114	LOIS BOSLEY SEAL	02/16/85	70 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT .24 A MILE	16.80	16.80
04-16	51026500115	THOMAS J LANKFORD	03/18/85-03/19/85	PRINT 2 LETTERS - PRINT POST CARD - PRINT CARD AND ENV. - 1/S	312.00	312.00
04-16	51026500116	Do	03/25/85	PRINT LETTERHEAD - 2/C - 1/S	175.00	175.00
04-17	51003200008	FRANCIS DIGENNARO & SON	03/25/85	PICTURES TAKEN AND USED FOR OFFICIAL BUSINESS	529.00	529.00
04-17	51003200007	FRANK WILBUR WELSH	02/26/85-03/21/85	421 MI @ .24/MI IN DISTRICT	101.04	101.04
04-18	51024700008	C & P OF MARYLAND	03/23/85-04/22/85	TELEPHONE SERVICE FOR THE TOWSON DISTRICT OFFICE	451.06	451.06
04-18	51053200001	Do	03/23/85-04/22/85	ONE DOZEN TYPEWRITER RIBBONS	9.03	9.03
04-24	51053200001	TOWSON COPY PRODUCTS, INC.	03/29/85	847 OFFICIAL IN DISTRICT MILES OF TRAVEL AT 24 CENTS PER MILE PLUS PARKING FEE	57.95	57.95
04-24	51076300005	DAN D ZACCAGNINI	03/01/85-03/30/85	PHOTOGRAPHS FOR OFFICIAL BUSINESS USE	206.28	206.28
04-24	51088100009	FRANCIS DIGENNARO & SON	04/08/85	PRINTING OF 5800 POSTAL PATRONS CARDS	164.00	164.00
04-24	51097400002	FARRAR NETWORK	03/22/85	SUBSCRIPTION TO THE NEW YORK TIMES	71.00	71.00
04-24	51097400003	NEW YORK TIMES	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	32.50	32.50
04-26	51155900110	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	181.48	181.48
04-26	51163500010	Do	01/01/85-01/31/85	7458 GERMAN HILL ROAD BALTIMORE, MD 21222	200.39	200.39
04-29	51158900334	CHRIS E. LOUCAS &	04/01/85-04/30/85	200 E. JOPPA RD TOWSON, MD 21204	250.00	250.00
04-29	51158900333	SHELL BUILDING	04/01/85-04/30/85	OFFICIAL TELEGRAM	1,700.00	1,700.00
04-30	5120900109	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT ON PHONES IN THE TOWSON DISTRICT OFFICE	1,746.83	1,746.83
04-30	51214500013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	INSTALLATION OF TWO FTS LINES AND SERVICE IN THE TOWSON DISTRICT OFFICE	571.58	571.58
04-30	5121730012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	164 MILES OF OFFICIAL, IN-DISTRICT TRAVEL AT 24c A MILE	13.00	13.00
05-03	5120520019	EXECUTONE/ATLANTIC INC.	04/01/85-04/30/85	OFFICIAL TELEGRAM	379.65	379.65
05-03	5120520020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	16213 POSTAL PATRON CARDS PRINTED	437.17	437.17
05-03	5120520018	PATRICIA W WAIT	03/01/85-03/31/85	360 OFFICIAL IN-DISTRICT TRAVEL AT .24 A MILE	39.36	39.36
05-03	5120520021	WESTERN UNION TELEGRAPH CO.	04/13/85	164 MILES OF OFFICIAL, IN-DISTRICT TRAVEL AT 24c A MILE	82.30	82.30
05-06	51236600004	FARRAR NETWORK	04/12/85	16213 POSTAL PATRON CARDS PRINTED	175.85	175.85
05-08	51274200003	HELEN DELICH BENTLEY	03/16/85-03/31/85	360 OFFICIAL BUSINESS MILES AT .24 A MILE	336.40	336.40
05-08	51274200004	PATRICIA B KONKLIN	04/01/85-04/30/85	40 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT .24 A MILE	9.60	9.60
05-08	51274200002	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85	OFFICIAL BUSINESS LUNCH FOR THE MARYLAND DELEGATION	40.25	40.25
05-08	51274200001	SOUTHWEST DISTRIBUTION SERVICE	01/14/85-01/13/86	YEAR SUBSCRIPTION TO THE BALTIMORE SUN AND THE BALTIMORE NEWS AMERICAN FOR THE WASHINGTON OFFICE	187.80	187.80
05-08	51274200005	FRANK WILBUR WELSH	04/01/85-04/18/85	250 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT .23 A MILE	60.00	60.00
05-15	51308300013	POSTMASTER	04/17/85	OVERNIGHT EXPRESS MAIL TO THE 2ND CONGRESSIONAL DISTRICT	10.75	10.75
05-15	51308300014	Do	04/24/85	EXPRESS MAIL TO A CONSTITUENT	10.75	10.75
05-16	51296600004	VICTORIA C CHAMBERS	04/09/85	111 OFFICIAL IN-DISTRICT TRAVEL AT .24/MI	26.64	26.64
05-16	51338600004	C & P OF MARYLAND	04/23/85-05/22/85	TELEPHONE SERVICE FOR THE TOWSON DISTRICT OFFICE	378.95	378.95
05-16	51338600005	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS	2.47	2.47
05-16	51338600003	EXECUTONE/ATLANTIC INC.	04/23/85-05/22/85	RENTAL ON TELEPHONE EQUIPMENT FOR THE TOWSON DISTRICT OFFICE	217.49	217.49
05-16	51338600006	JAMES T. MCKENNA	05/01/85-05/31/85	150 MILES OF IN-DISTRICT TRAVEL AT 24c PER MILE	36.00	36.00
05-22	51343200006	FARRAR NETWORK	04/10/85	PRINT 39,524 POSTAL PATRON CARDS	425.50	425.50
05-22	51343200007	Do	04/23/85	PRINT 6,475 POSTAL PATRON CARDS	75.50	75.50
05-22	51343200008	LOIS BOSLEY SEAL	04/01/85-04/30/85	60 OFFICIAL, IN-DISTRICT, MILES AT 24c A MILE	14.40	14.40
05-22	51343200009	DAN D ZACCAGNINI	04/01/85-04/30/85	565 OFFICIAL, IN-DISTRICT, MILES AT 24c A MILE	135.60	135.60

05-22	5141510006	HELEN DELICH BENTLEY	01/04/85-01/16/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	41.07
05-22	5141510003	Do	01/17/85-02/15/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	41.97
05-22	5141510004	Do	02/17/85-03/16/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	25.19
05-22	5141510001	Do	03/18/85-04/16/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	13.48
05-22	5141510005	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	COFFEE FOR OFFICIAL BUSINESS MEETING	30.47
05-22	5141510002	TOWSON COPY PRODUCTS, INC.	05/10/85	1 BOX MICRO DISC FOR BROTHERS 200 TYPEWRITER	49.95
05-22	5141720008	PATRICIA M WAIT	05/13/85	173 OFFICIAL BUSINESS MILES AT 24¢ A MILE	41.52
05-31	5143230002	FRANCIS DIGENNARO & SON	04/27/85-05/05/85	PHOTOS OF 3 PHOTOGRAPHS FOR OFFICIAL BUSINESS USE	137.00
05-31	5143230003	SARA EBENRECK	05/08/85	464 OFFICIAL IN-DISTRICT MILEAGE AT 20.5¢ PER MILE	95.12
05-31	5143230001	FRANK WILBUR WELSH	04/19/85-05/17/85	LOCAL EQUIPMENT CHARGE	1.46
05-31	5144760020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/27/85	1 CARTON DEVELOPER	79.00
05-31	5148320004	XEROX CORPORATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.75
05-31	5148410004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4.50
05-31	5148800019	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 7458 GERMAN HILL RD BALTIMORE MD 21222	250.00
05-31	5149890033	CHRIS E. LOUCAS & SUELL BUILDING	05/01/85-05/30/85	200 E.JOPPA RD TOWSON MD 21204	1,700.00
05-31	5150150006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.85
05-31	5150590010	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	280.51
05-31	5151900107	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,367.42
05-31	5154230013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,781.88
05-31	5154620008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		53.95
06-10	5155330002	C & P OF MARYLAND	05/17/85-06/16/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	129.95
06-10	5155330001	THOMAS J LANKFORD	05/23/85-06/22/85	TELEPHONE SERVICES FOR THE TOWSON OFFICE	4,993.25
06-12	5161820015	C & P OF MARYLAND	06/01/85-06/30/85	AT&T COMMUNICATIONS	7.45
06-12	5161820016	Do	05/29/85	RENTAL ON TELEPHONE EQUIPMENT FOR THE TOWSON OFFICE	371.60
06-12	5161820019	EXECUTONE/ATLANTIC INC.	06/01/85-05/31/86	10,200 POSTAL PATRON CARDS	340.81
06-12	5161820018	FARRAR NETWORK	05/13/85-05/25/85	ONE YEAR'S SUBSCRIPTION TO THE JOURNAL OF COMMERCE	197.37
06-12	5161820017	THE JOURNAL OF COMMERCE	05/15/85-05/31/85	PRINTING OF 30,600 MEETING CARDS	88.00
06-12	5161820014	THOMAS J LANKFORD	05/18/85-06/03/85	METRO TRIPS AND 2 CAB RIDES FOR BUSINESS IN D.C.	615.70
06-18	5165500001	MELINDA BROWN	05/13/85-06/03/85	46 OFFICIAL BUSINESS, (IN-DISTRICT) MILES @ 20.5¢ PER MILE	12.65
06-18	5165500004	PATRICIA B CONKLIN	05/18/85	215 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE AND PARKING	9.43
06-18	5165500003	SHIRLEY O MORALES	06/01/85	229 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE	47.08
06-18	5165500002	PATRICIA NILAND NEAL	04/07/85-04/12/85	180 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE	46.95
06-18	5165500005	ELIZABETH R WHEATLEY	05/02/85-05/31/85	601 OFFICIAL BUSINESS, (IN-DISTRICT) MILES @ 20.5¢ PER MILE; PARKING AND TRAIN TICKET	34.85
06-18	5165500006	DAN D ZACCAGNINI	05/01/85-06/04/85	601 OFFICIAL BUSINESS, (IN-DISTRICT) MILES @ 20.5¢ PER MILE - 3 PARKING	25.30
06-20	5169420003	SHIRLEY GAS AND ELECTRIC COMP	05/19/85-06/09/85	ELECTRICITY FOR THE DUNDALK DISTRICT OFFICE	133.96
06-20	5169420005	BALTIMORE J MORALES	06/08/85	347 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	37.68
06-20	5169420004	PATRICIA M WAIT	06/12/85	173 OFFICIAL IN-DISTRICT MILES AT 20.5¢ PER MILE	71.14
06-25	5172530006	FRANCIS DIGENNARO & SON	04/01/85-05/31/85	PHOTOS TAKEN IN THE DISTRICT FOR OFFICIAL BUSINESS USE	35.47
06-25	5172530007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE IN THE DISTRICT OFFICE LESS A CREDIT FOR APRIL	112.00
06-25	5175460011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	38.93
06-25	5175560010	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.12
06-25	5175840006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	262.82
06-27	5177890033	CHRIS E. LOUCAS & SUELL BUILDING	06/01/85-06/30/85	RENT 7458 GERMAN HILL RD BALTIMORE MD 21222	1.61
06-27	5177890032	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	RENT 200 E.JOPPA RD TOWSON MD 21204	250.00
06-28	5178800005	Do	05/10/85	INSTALLATION, PHONE EQUIPMENT	1,700.00
06-28	5178800007	HELEN DELICH BENTLEY	05/11/85-06/15/85	ONE MONTHS SERVICE AGREEMENT	47.71
06-28	5178800008	FRANK WILBUR WELSH	04/01/85-05/31/85	OFFICIAL IN-DISTRICT TRAVEL 3543 MILES @ 20.5¢ PER MILE	726.32
06-28	5178800006	(EQUIPMENT ALLOWANCE CHARGED)	05/18/85-06/14/85	OFFICIAL IN-DISTRICT TRAVEL 324 MILES @ 20.5¢ PER MILE	66.42
06-30	5179900104	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,074.35
06-30	5182550007		06/01/85-06/30/85		5.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.						
06-30	5182580013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,194.99
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,293.33
		MEMBERS CLERK HIRE				94,298.81
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				32,966.47
		TOTAL				128,558.61
OFFICE OF THE HON. DOUG K BEREUTER						
SALARIES						
		ACHILLES, GORDON ALAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,624.99
		AGAN, WREXIE L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,242.51
		AMICK, JOHN W	04/01/85-06/30/85	AGRI & NATURAL RESOURCES COORD		7,371.67
		BARR, M JAMES	04/01/85-06/30/85	COMPUTER OPERATIONS DIRECTOR		4,500.00
		BARTLEY, ANNA A	06/01/85-05/15/85	LBJ CONGRESSIONAL INTERN		2,361.09
		BENNETT, BARBARA R	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY		970.00
		CAIN, M. DIANE	04/01/85-06/30/85	CASEWORKER		7,831.34
		DEITEMEYER, RAMONA W	04/01/85-06/30/85	SECRETARY		2,691.45
		FAIR, MARY LOUISE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		4,050.00
		FALUS, LARRY	04/01/85-06/30/85	SHARED EMPLOYEE		6,506.43
		HEBERT, DAVID EARL	05/01/85-06/30/85	SPECIAL ASSISTANT		2,000.00
		JOHNSON, MARY A	04/01/85-06/30/85	NEWS SECRETARY		5,175.00
		LAWRENCE, CAROL A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,728.64
		SCHNEIDER, PETER D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		3,375.00
		SRAMEK, HELEN MARIE	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		12,312.51
		TRYSLA, PATRICK J	05/01/85-05/31/85	ASST DISTRICT OFFICE MANAGER		970.00
		VODVARKA, DANIEL E	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		6,055.77
		WALKER, JEANNE RING	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT/CASEWORK		4,208.33
		WELGIN, PATRICIA	04/01/85-06/30/85	RECEPTIONIST-SECRETARY		4,156.68
		WITTHOFF, CAROLYN	04/01/85-06/30/85	COMPUTER OPERATIONS DIRECTOR		3,708.81
		WOODRING, ANDREW E	06/17/85-06/30/85			777.78
EXPENSES						
04-04	5092510005	AMOCO OIL COMPANY	02/15/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY		17.70
04-04	5092510002	CANTRELL/CUTLER PRINTING, INC.	03/14/85	PRINTING HEAR-TH-CITIZEN CARDS FOR SOUTH SIOUX/NORFOLK/FREMONT/NEBRASKA CITY/BEATRICE/YORK		372.89
04-04	5092510004	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE		356.50
04-04	5092510003	LINCOLN TELEPHONE COMPANY	02/13/85-03/10/85	LONG DISTANCE CREDIT CARD TELEPHONE CALLS FOR DISTRICT OFFICE		25.06
04-04	5092510001	THOMAS J LANKFORD	03/01/85	XEROXING "DEAR COLLEAGUE"		32.15
04-05	5086830002	THE NEW YORK TIMES SALES, INC.	12/31/84-12/30/85	RENEWAL OF MONDAY-FRIDAY SUBSCRIPTION TO NEW YORK TIMES FOR THE WASHINGTON OFFICE		130.00

04-24	5105320030	CONGRESSIONAL QUARTERLY INC.	04/03/85	PURCHASE OF BOOK-1986 POLITICS IN AMERICA FOR WASHINGTON OFFICE	24.95
04-24	5105320005	DOUAEU CHEVROLET COMPANY	04/01/85-04/30/85	MONTHLY FEE FOR DIST. OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
04-24	5105320008	LARRY FAUSCH	03/24/85	REIMBURSEMENT FOR LIGHT BULBS FOR DIST. OFFICE	9.99
04-24	5105320009	Do	03/31/85	REIMBURSEMENT OF AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.00
04-24	5105320003	FIRST VIRGINIA BANK	02/12/85-02/15/85	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	257.00
04-24	5105320010	HON. DOUG BREUTER	03/14/85	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS AND TELEPHONE CALLS FROM AIRPORT	1.50
04-24	5105320007	MARY JOHNSON	03/29/85	REIMBURSEMENT FOR MILEAGE (119 MI @ 22¢) FOR FREMONT HEAR-TH-CITIZEN MEETING	26.18
04-24	5105320002	LINCOLN JOURNAL STAR PRINTING	04/12/85-04/05/85	DAILY AND SUNDAY NEWSPAPER SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	91.00
04-24	5105320006	LINCOLN TELEPHONE COMPANY	01/04/85-02/05/85	TELEPHONE DIRECTORIES FOR PONCA, O'NEILL, NE CITY & YANKTON FOR DIST. OFC	22.88
04-24	5105320004	THOMAS J LANKFORD	03/14/85-03/27/85	PRINTING BUSINESS CARDS FOR RAMONA DIETEMEYER AND MARY JOHNSON AND XEROXING CONGRESSIONAL RECORD	79.75
04-24	5107630007	JIM BARR	03/05/85-03/06/85	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	31.51
04-24	5107630006	Do	03/05/85-03/29/85	REIMBURSEMENT FOR MILEAGE (1.132 MILES AT 22 CENTS PER MILE) WHILE ON OFFICIAL BUSINESS	248.82
04-24	5107630008	Do	03/12/85	REIMBURSEMENT FOR REGISTRATION FEE (WHICH INCLUDED LUNCH) FOR THE NEBRASKA SOYBEAN ASSOC CONFERENCE	5.00
04-24	5107630009	Do	03/16/85	REIMB FOR REGISTRATION FEE (WHICH INCLUDED LUNCH) FOR THE SOIL CONSERVATION SOCIETY OF AMER CONF	10.00
04-26	5115540012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	301.57
04-26	5116520013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	209.58
04-26	5116520013	Do	04/01/85-04/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,713.17
04-29	5115890035	UNIVERSAL SURETY CO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	9.50
04-30	5113600017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	PRINTING FARM NEWSLETTER	2,033.49
04-30	5120900072	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	DIST OFC CREDIT CARD CALLS	1,172.41
04-30	5121460034	(STATIONERY ALLOWANCE CHARGED)	04/08/85	COMPUTER TAPE CONVERSION OF FILES TO NEW SYSTEM	50.32
05-03	5120590002	CANTRELL/CUTTER PRINTING, INC.	03/11/85-04/05/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	350.00
05-03	5120590004	LINCOLN TELEPHONE COMPANY	03/11/85-04/05/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	21.75
05-03	5120590004	LSW, INC.	03/14/85	REIMBURSEMENT FOR FOOD/DRINKS FOR NEBRASKA CONSTITUTION RECEPTION IN THE OFFICE	17.39
05-03	5120590003	MARTENS SERVICE	04/24/85	GASOLINE FOR LEASED DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	45.79
05-06	5120590001	PHILLIPS PETROLEUM CO	03/30/85	REIMBURSEMENT FOR CAB FARE FROM OMAHA AIRPORT TO RED LION INN	12.00
05-06	5123660010	JOHN W AMICK	04/19/85	CHESHIRE LABELING AG NEWSLETTERS	4.00
05-06	5123660008	AMOCO OIL COMPANY	04/18/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	359.46
05-06	5123660005	DOUGLAS BREUTER	03/01/85-03/31/85	ONE-TIME TABULATION COMPUTER SERVICE ON 1,500 AGRICULTURE QUESTIONNAIRES	259.43
05-06	5123660009	CANTRELL/CUTTER PRINTING, INC.	03/04/85	REIMBURSEMENT FOR FOOD FOR NEBRASKA CONSTITUTION RECEPTION IN THE OFFICE	500.00
05-06	5123660006	GENERAL SERVICES ADMINISTRATION	04/23/85	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	13.73
05-06	5123660011	SUNDAY CHURCH	03/21/85	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	257.00
05-06	5123660011	HELEN SHARKE	03/21/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	9.51
05-16	5133860012	FIRST VIRGINIA BANK	03/14/85-03/16/85	MEMBER'S AIR FARE FROM WASHINGTON TO SIOUX CITY WHILE ON OFFICIAL BUSINESS	206.00
05-16	5133860007	Do	03/21/85	MEMBER'S LUNCH WITH TWO CONSTITUENTS WHILE ON OFFICIAL BUSINESS	13.51
05-16	5133860013	Do	03/28/85	DAN VODVARKA OVERNIGHT LODGING IN DISTRICT	33.78
05-16	5133860013	Do	03/29/85	MEMBER OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	33.78
05-16	5133860011	Do	03/29/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	12.00
05-16	5133860011	Do	03/29/85	MEMBER'S AIR FARE FROM LINCOLN TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	244.00
05-16	5133860014	Do	03/31/85	MILEAGE FROM LINCOLN TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS (128 MILES @ .20 PER MILE)	25.60
05-16	5133860008	Do	04/22/85	COMPUTER FROM LINCOLN TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	150.00
05-16	5133860015	MARY JOHNSON	03/01/85-03/31/85	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT AND XEROXING DEAR COLLEAGUE, BOOKLET AND LETTER	80.47
05-16	5133860017	LSW, INC.	05/09/85	PRINTING BANKING NEWSLETTER	57.55
05-16	5133860016	THOMAS J LANKFORD	05/09/85	FTS SERVICE FOR DIST. OFC.	57.55
05-31	5143360016	CANTRELL/CUTTER PRINTING, INC.	03/01/85-04/30/85	COMPUTER SERVICES	259.08
05-31	5143360017	ITT DIALCOM	03/01/85-03/31/85	TELEPHONE BOOKS FOR DIST. OFC. (WALTHILL, SIOUX CITY, SIOUXLAND REGIONAL, STANTON, YORK)	285.52
05-31	5143360018	GENERAL SERVICES ADMINISTRATION	03/08/85-04/03/85	GASOLINE FOR DIST. OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	35.16
05-31	5143360019	LINCOLN TELEPHONE COMPANY	03/15/85	OVERNIGHT LODGING AT TOT TREES RESORT IN STATE COLLEGE, PA WHILE PARTICIPATING IN WED GROUP RETREAT	52.21
05-31	5143360015	PHILLIPS PETROLEUM CO	04/27/85	REIMBURSEMENT FOR SHARED EXPENSES INCURRED FOR WEDNESDAY GROUP RETREAT IN STATE COLLEGE, PA.	410.00
05-31	5148320005	Do	04/27/85-04/28/85	REIMB FOR MILEAGE (380 MI @ .24¢) FM WASH, DC/STATE COLLEGE, PA TO PARTICIPATE IN WED GROUP RETREAT.	91.20
05-31	5148320007	Do	04/27/85-04/28/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG K BEREUTER—Con.						
05-31	5148320008	Do	04/28/85	REIMB FOR SUNDAY BRUNCH WHILE ATTENDING WEDNESDAY GROUP RETREAT	8.50	
05-31	5148530005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(143.60)	
05-31	5148580001	JIM BARR	04/02/85-04/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1.177 MILES @ .22 PER MILE)	259.00	
05-31	5148580002	Do	04/15/85	REIMBURSEMENT FOR DINNER WHILE ON OFCL BUSS (NEBRASKA COUNCIL ON PUBLIC RELATIONS FOR AGRICULTURE)	8.75	
05-31	5148580003	Do	04/23/85	REIMB FOR PLAY BOOKS FOR LANCASTER, CASS & SARPY COUNTIES TO EVALUATE TRAIL OF TWO CITIES PROPOSAL	27.73	
05-31	5148580004	MARTENS SERVICE	04/05/85-04/22/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	33.20	
05-31	5148800020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	214.50	
05-31	5149890034	UNIVERSAL SURETY CO	05/01/85-05/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN NE	1,713.17	
05-31	5150470013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400.42	
05-31	5150720005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	82.72	
05-31	5151900071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,143.20	
05-31	5154230034	(STATIONERY ALLOWANCE CHARGED)	05/14/85		(27.60)	
06-05	5150220022	LSW INC	05/01/85-05/30/85	COMPUTER SERVICE (DATA ENTRY ZIP CODE LISTS)	188.64	
06-18	5162730013	JIM BARR	05/01/85-05/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1,032 MILES @ 20.5¢)	211.56	
06-18	5162730014	Do	05/30/85	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND AGRI-BUSINESS OUTLOOK 85 CONFERENCE IN OMAHA	75.00	
06-18	5162730015	Do	05/01/85	REIMBURSEMENT FOR PARKING WHILE ATTENDING AGRI-BUSINESS OUTLOOK 85 CONFERENCE IN OMAHA	3.50	
06-18	5162730016	DUTTEAU CHEVROLET COMPANY	05/01/85-06/30/85	MAY AND JUNE 1985 MONTHLY LEASE FEE FOR DIST OFC CAR USED FOR OFFICIAL BUSINESS ONLY (NEW CAR)	612.16	
06-18	5162730017	MARTENS SERVICE	05/18/85-05/28/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	29.00	
06-25	5171730001	FIRST VIRGINIA BANK	04/14/85-04/19/85	LARRY FAUSS' HOTEL BILL WHILE WORKING IN THE WASHINGTON OFFICE	379.32	
06-25	5171730004	Do	04/19/85-04/22/85	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	264.00	
06-25	5171730003	Do	04/20/85	LUNCH FOR MEMBER, STAFF MEMBER AND FOUR CONSTITUENTS	32.13	
06-25	5171730002	Do	04/21/85	MEMBER'S OVERNIGHT LODGING AT THE HOLIDAY INN IN OMAHA WHILE ON OFFICIAL BUSINESS	51.84	
06-25	5171730002	Do	05/15/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS	13.14	
06-25	5175400012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	244.99	
06-25	5175400014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,302.46	
06-25	5175790007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.65	
06-25	5175820003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.98	
06-27	5176600016	HOUSE RECORDING STUDIO	05/01/85-06/30/85	OFFICIAL RECORDING SERVICES	47.50	
06-27	5177890034	UNIVERSAL SURETY CO	06/01/85-06/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN NE	1,713.17	
06-30	5179900068	(EQUIPMENT ALLOWANCE CHARGED)			2,695.74	
06-30	5182580034	(STATIONERY ALLOWANCE CHARGED)			517.50	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,940.00	
MEMBERS CLERK HIRE					95,778.00	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					27,345.19	
TOTAL					125,063.19	

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

04-03	5086270004	NOMA E EDELEN	04/01/85-04/12/85
04-03	5086270005	Do	04/01/85-06/30/85
04-03	5086270001	LINDY GRAHAM	05/01/85-06/30/85
04-03	5086270002	Do	04/01/85-06/30/85
04-03	5086270003	PEARL RICCI	04/01/85-06/30/85
04-17	5100320013	HOWARD L BERMAN	06/05/85-06/30/85
04-17	5100320010	Do	04/01/85-05/31/85
04-17	5100320011	Do	06/13/85-06/30/85
04-17	5100320012	Do	04/01/85-05/31/85
04-17	5100320014	Do	04/01/85-06/30/85
04-17	5100320009	CAROL FREEMAN-STEIN	04/01/85-06/30/85
04-24	5109740012	BELOW, TOBE AND ASSOCIATES	04/01/85-06/30/85
04-24	5109740028	Do	04/01/85-06/30/85
04-24	5109740020	CALI COMMUNICATIONS, INC.	04/01/85-06/30/85
04-24	5109740021	Do	04/01/85-06/30/85
04-24	5109740023	DAVID R RAMAGE	04/01/85-06/30/85
04-24	5109740019	Do	04/01/85-06/30/85
04-24	5109740025	Do	04/01/85-06/30/85
04-24	5109740026	Do	04/01/85-06/30/85
04-24	5109740017	Do	04/01/85-06/30/85
04-24	5109740018	Do	04/01/85-06/30/85
04-24	5109740024	Do	04/01/85-06/30/85
04-24	5109740016	FEDERAL EXPRESS CORP.	04/01/85-06/30/85
04-24	5109740014	FUTURE STUDIO	04/01/85-06/30/85
04-24	5109740006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85
04-24	5109740004	Do	04/01/85-06/30/85

EXPENSES

04-03	5086270004	NOMA E EDELEN	01/01/85-02/28/85
04-03	5086270005	Do	01/19/85-01/19/85
04-03	5086270001	LINDY GRAHAM	01/22/85-02/28/85
04-03	5086270002	Do	01/22/85-02/28/85
04-03	5086270003	PEARL RICCI	01/01/85-02/28/85
04-17	5100320013	HOWARD L BERMAN	02/08/85
04-17	5100320010	Do	02/11/85-02/15/85
04-17	5100320011	Do	02/11/85-02/15/85
04-17	5100320012	Do	02/12/85-03/10/85
04-17	5100320014	Do	03/08/85-03/10/85
04-17	5100320009	CAROL FREEMAN-STEIN	03/21/85
04-24	5109740012	BELOW, TOBE AND ASSOCIATES	02/15/85
04-24	5109740028	Do	02/15/85
04-24	5109740020	CALI COMMUNICATIONS, INC.	03/06/85
04-24	5109740021	Do	03/06/85
04-24	5109740023	DAVID R RAMAGE	02/28/85
04-24	5109740019	Do	03/12/85
04-24	5109740025	Do	03/15/85
04-24	5109740026	Do	03/13/85
04-24	5109740017	Do	03/19/85
04-24	5109740018	Do	03/21/85
04-24	5109740024	Do	03/26/85
04-24	5109740016	FEDERAL EXPRESS CORP.	02/21/85
04-24	5109740014	FUTURE STUDIO	02/25/85
04-24	5109740006	GENERAL SERVICES ADMINISTRATION	01/01/84-01/31/84
04-24	5109740004	Do	02/01/85-02/28/85

FIELD DEPUTY	877.39
RECEPTIONIST	6,360.00
EXECUTIVE ASSISTANT	2,750.00
ADMINISTRATIVE ASSISTANT	8,062.50
PART-TIME EMPLOYEE	10,240.17
PART-TIME EMPLOYEE	2,785.97
PART-TIME EMPLOYEE	1,242.00
STAFF ASSISTANT	420.00
LEGISLATIVE CORRESPONDENT	1,700.00
RECEPTIONIST	4,800.00
PART-TIME EMPLOYEE	3,774.99
SECRETARY	2,000.00
PRESS ASSISTANT	6,210.00
CHIEF CASEWORKER	8,000.01
CONGRESSIONAL AIDE	95.70
LEGISLATIVE ASSISTANT	2,619.44
PART-TIME EMPLOYEE	8,750.01
LEGISLATIVE DIRECTOR	163.33
LEGISLATIVE INTERN	5,917.41
CONGRESSIONAL AIDE	970.00
PART-TIME EMPLOYEE	3,664.49
PART-TIME EMPLOYEE	1,000.00
LEGISLATIVE ASSISTANT	4,095.63
LEGISLATIVE CORRESPONDENT	5,433.75
LEGISLATIVE CORRESPONDENT	3,500.01

DISTRICT OFFICE MILEAGE	19.92
PARKING	4.50
DISTRICT OFFICE MILEAGE 286 MILES AT 24¢ PER MILE	68.84
DISTRICT OFFICE PARKING	9.50
DISTRICT MILEAGE 45 MILES AT 24¢ PER MILE	10.80
REIMBURSE FOR LUNCH WITH CONSTITUENT	16.25
REIMBURSE FOR AIRFARE TO & FROM DISTRICT-LOS ANGELES	280.00
REIMBURSE FOR GASOLINE DISTRICT TRAVEL	67.00
REIMBURSE FOR CABARE TO & FROM THE AIRPORT	44.10
REIMBURSE FOR AIRFARE TO & FROM DISTRICT LOS ANGELES	280.00
REIMBURSE FOR CABARE TO & FROM AIRPORT	66.00
REIMBURSE FOR PLANTS FOR THE OFFICE	90.38
FEDERAL EXPRESS	150.00
CHEMURE LABELS	1,787.49
COVER LETTER	2,276.00
CHEMURE LABELS - QUESTIONNAIRE	1,590.00
CALLING CARDS	986.85
NEWS REPRINT - BURGANK AIRPORT (1600)	74.00
NEWSLETTER (1600)	42.00
LABELING ENVELOPES: OP ED (1600)	40.00
NEWS PAPER REPRINT - BURGANK AIRPORT (COVER LETTER)	22.40
RECORD REPRINT - SOVIET JEWRY (600)	18.00
DELIVERY SERVICE	81.00
INCOME TAX NEWSLETTER TYPE AND PRODUCTION	14.00
TELEPHONE CHARGES	137.50
TELEPHONE CHARGES FTS	261.54
TELEPHONE CHARGES FTS	246.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
04-24	5109740005	Do	02/01/85-02/28/85	SELF SERVICE STORE OFFICE SUPPLIES	198.78
04-24	5109740007	GENERAL TELEPHONE	02/16/85-03/15/85	TELEPHONE CHARGES - LOCAL	258.83
04-24	5109740008	Do	02/16/85-03/15/85	TELEPHONE CHARGES - LONG DISTANCE	5.58
04-24	5109740009	Do	03/07/85-04/06/85	TELEPHONE CHARGES - LOCAL	326.19
04-24	5109740010	Do	03/07/85-04/06/85	TELEPHONE CHARGES - LONG DISTANCE	145.37
04-24	5109740011	Do	05/01/85-04/30/86	SUBSCRIPTION	45.00
04-24	5109740013	THE ECONOMIST	05/18/85-05/11/86	DO TO VA MEETING 16 MILES VA MEETING TO DO 16 MILES TOTAL 32 MILES X .24	107.00
04-24	5109740015	THE WALL STREET JOURNAL	02/27/85-02/27/85	LOCAL TELEPHONE SERVICE	7.68
04-24	5109740022	ROBERT WAGNER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	111.94
04-26	5115510021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	D.O. TRAVEL 112 MILES AT .24/MI	164.82
04-26	5116540003	Do	03/12/85-03/27/85	D.O. TRAVEL 112 MILES AT .24/MI	26.88
04-29	5114600003	NONA E EDELEN	03/09/85-04/02/85	D.O. MILEAGE TRAVEL 336 MILES AT .24/MI	80.64
04-29	5114600005	LINDY GRAHAM	03/24/85	D.O. TRAVEL PARKS VALLEY CHURCH BUBBANK 35 MILES AT .24/MI	8.40
04-29	5114600004	PEARL RICCI	04/01/85-04/30/85	RENT 14600 ROSCOE BLVD SUITES06 LOS ANGELES CA 91402	1,712.00
04-29	5115890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	02/11/85	TAXI TO DULLES ENROUTE TO DISTRICT	27.00
04-30	5115300005	THOMAS RIEHL	02/11/85	HOTEL AND MEALS DURING STAY WHILE ON TRIP TO DISTRICT	229.43
04-30	5115300007	Do	02/11/85-02/15/85	MEALS ON TRIP TO DISTRICT	92.37
04-30	5115300028	Do	02/11/85-02/17/85	RENTAL, AUTOMOBILE FOR USE DURING TRIP TO DISTRICT	391.64
04-30	5115300009	Do	02/11/85-02/20/85	AIRFARE TRIP TO AND FROM LA OFFICE	280.00
04-30	5115300011	Do	02/11/85-02/21/85	HOTEL LODGING, MEAL, STAY WHILE ON TRIP TO DISTRICT	189.49
04-30	5115300010	Do	02/15/85-02/17/85	HOTEL AND MEALS, STAY WHILE ON TRIP TO DISTRICT	234.94
04-30	5115300008	Do	02/17/85-02/20/85	TAXI FROM DULLES ON RETURN FROM DISTRICT	33.00
04-30	5115300006	Do	02/18/85	EXPENDITURE FOR 1984	2,962.56
04-30	5120900448	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	300-\$22 STAMPS	183.72
04-30	5121460014	(STATIONERY ALLOWANCE CHARGED)	04/30/85	POSTAGE	253.00
05-15	5129770017	POSTMASTER	03/25/85	POSTAGE	66.00
05-15	5129770016	Do	03/25/85	POSTAGE	21.50
05-15	5130830019	Do	03/27/85	POSTAGE	10.75
05-15	5130830015	Do	04/18/85	EXPRESS MAIL POSTAGE	32.75
05-15	5130830017	Do	04/19/85	EXPRESS MAIL POSTAGE	10.75
05-15	5130830018	Do	04/23/85	POSTAGE-EXPRESS MAIL	10.75
05-15	5130830029	Do	04/24/85	POSTAGE-EXPRESS MAIL	10.75
05-15	5130830018	Do	04/24/85	POSTAGE - EXPRESS MAIL	10.75
05-15	5130830029	Do	04/24/85	POSTAGE - EXPRESS MAIL	10.75
05-28	5141820010	Do	03/29/85	10-\$5.00 STAMPS	50.00
05-28	5141820011	Do	04/01/85	30-\$1.00 STAMPS	21.50
05-28	5141820012	Do	04/01/85	100 \$22 STAMPS	30.00
05-28	5141820013	Do	05/09/85	50 \$1.00 STAMPS	22.00
05-28	5142420016	DAVID R RAMAGE	05/09/85	RECORD REPRINTS LABELING	50.00
05-28	5142420018	Do	04/04/85	FOREIGN AFFAIRS LETTER, LABELING ENVELOPES	108.00
05-28	5142420017	Do	04/10/85-04/11/85	LETTERS, LABELING ENVELOPES, NEWSLETTERS	120.00
05-28	5142420020	Do	04/30/85-05/01/85	LETTERS, LABELING ENVELOPES, NEWSLETTERS	516.50
05-28	5142420021	Do	04/02/85-04/25/85	DISTRICT OFFICE TRAVEL 107 MILES AT .24/MILE	25.68
05-28	5142420022	FEDERAL EXPRESS CORP	03/26/85-04/03/85	DELIVERY	28.00
05-28	5142420023	Do	04/09/85	DELIVERY	25.00
05-28	5142420012	Do	04/10/85	DELIVERY	14.00
05-28	5142420013	Do	04/12/85	DELIVERY	169.00

05-28	5142420022	Do	04/15/85	DELIVERY	41.50
05-28	5142420014	Do	04/18/85	DELIVERY	22.00
05-28	5142420019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	260.61
05-28	5142420024	GENERAL TELEPHONE	04/07/85-05/06/85	TELEPHONE SERVICE	535.03
05-28	5142420015	Do	04/16/85-05/15/85	TELEPHONE SERVICES	275.66
05-28	5142420021	RUSSELL F MCGURK	05/02/85-05/04/85	CRS LEGISLATIVE INSTITUTE	60.00
05-31	5148460023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.37
05-31	5148540032	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(42.76)
05-31	5149890035	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/85-05/30/85	RENT 14600 ROSCOE BLVD #506 LOS ANGELES, CA 91402	1,712.00
05-31	5150450003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	566.13
05-31	5150830021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,822.40
05-31	5151900048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,149.42
05-31	5154230014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CLIPPING SERVICE	76.00
06-10	5155330004	ALLEN PRESS CLIPPING BUREAU	03/01/85-04/30/85	NEWSPAPER SUBSCRIPTION	91.00
06-10	5155330003	DAILY NEWS	04/15/85-04/13/86	NEWSPAPER SUBSCRIPTION	117.00
06-10	5155330005	LOS ANGELES HERALD EXAMINER	05/21/85-05/20/86	SUBSCRIPTION	11.95
06-10	5155330006	MS MAGAZINE	05/05/85-05/05/86	SUBSCRIPTION	52.00
06-17	5163660013	DAVID R RAMAGE	04/29/85	LETTER/RECORD REPRINT - EXPORT ADMINISTRATION ACT	619.50
06-17	5163660014	Do	04/30/85	NEWSLETTER	33.00
06-17	5163660015	FEDERAL EXPRESS CORP	05/07/85-05/09/85	DELIVERY SERVICE	23.91
06-17	5163660016	ALAN J SCHIFF	05/15/85-05/15/85	OFFICE SUPPLIES - PORTABLE FILE	340.00
06-17	5163660017	MARIANNE A SPIEGEL	05/30/85-06/01/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT	10.75
06-17	5164820013	POSTMASTER	05/13/85	EXPRESS MAIL POSTAGE	256.00
06-17	5164820012	Do	05/14/85	EXPRESS MAIL POSTAGE 8 BOOKS OF 3 @ 10.75	5.62
06-17	5164820011	Do	05/16/85	REGISTERED MAIL POSTAGE	110.00
06-17	5164820014	Do	05/28/85	500 22c STAMPS	153.25
06-18	5165500007	HOWARD L BERMAN	04/03/85	REIMBURSE FOR POSTERS FOR OFFICE	340.00
06-18	5165500008	Do	04/25/85-04/28/85	REIMBURSE FOR AIR FARE TO AND FROM LA	61.00
06-18	5165500011	Do	04/25/85-04/28/85	REIMBURSE FOR CAB FARE TO AND FROM THE CAPITOL	17.36
06-18	5165500012	Do	04/26/85	REIMBURSE FOR GASOLINE FOR DISTRICT OFFICE CAR	340.00
06-18	5165500009	Do	05/02/85-05/06/85	REIMBURSE FOR AIR FARE TO AND FROM LA	48.00
06-18	5165500010	Do	05/02/85-05/06/85	REIMBURSE FOR CAB FARE TO AND FROM THE CAPITOL	16.20
06-18	5165500013	Do	05/04/85	REIMBURSE FOR GASLINE FOR DISTRICT OFFICE CAR	42.00
06-18	5165500021	CALIFORNIA MEDIA DIRECTORY	03/20/85	DIRECTORY EDITIONS	39.00
06-18	5165500024	DAVID R RAMAGE	04/25/85	RECORD REPRINTS - SOUTH AFRICA	18.50
06-18	5165500023	Do	04/01/85-04/30/85	BUSINESS CARDS - BARI SCHWARTZ	278.30
06-18	5165500020	GENERAL SERVICES ADMINISTRATION	05/07/85-06/06/85	FTS TELEPHONE SERVICE	519.06
06-18	5165500022	GENERAL TELEPHONE	06/06/85	SERVICE FOR (818) 891-0543	10.00
06-18	5165530001	HOWARD L BERMAN	06/08/85	REIMBURSE CAB FARE TO AIRPORT FOR TRIP TO DISTRICT OFFICE	27.47
06-18	5165530002	Do	06/10/85	REIMBURSE FOR GASOLINE & AIR FILTER FOR DISTRICT OFFICE AUTO	30.00
06-20	5169750006	Do	06/06/85-06/10/85	REIMBURSE CAB FARE FROM AIRPORT FOR TRIP FROM THE DISTRICT	340.00
06-24	5164600025	MARIANNE A SPIEGEL	05/30/85	AIRFARE TO & FROM THE DISTRICT	35.00
06-24	5164600022	Do	05/30/85	REIMBURSEMENT FOR TAXI LONGWORTH TO DULLES	239.10
06-24	5164600023	Do	06/01/85	REIMBURSEMENT FOR HOTEL - DISTRICT OFFICE TRIP	5.38
06-24	5164600024	Do	06/01/85	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	20.00
06-24	5165550001	Do	06/01/85	REIMBURSEMENT FOR TAXI - AIRPORT TO RESIDENCE	21.00
06-24	5165550002	Do	06/01/85	REIMBURSEMENT FOR TAXI LOS ANGELES AIRPORT TO HOTEL	185.48
06-24	5165550003	Do	04/22/85-04/21/86	INSURANCE FOR LEASED CAR	315.08
06-24	5165550004	Do	05/01/85-05/31/85	MAY CAR LEASE PAYMENT (LESS 10%)	315.08
06-24	5165550005	Do	06/01/85-06/30/85	JUNE CAR LEASE PAYMENT (LESS 10%)	86.25
06-24	5172200008	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	LUNCH WITH CONSTITUENTS	6.72
06-25	5173570009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	138.02
06-25	5173610006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	3,277.84
06-25	5176820009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	320.25
06-27	5176600017	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	24.50
		HOUSE RECORDING STUDIO		OFFICIAL RECORDING SERVICES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD L BERMAN—Con.						
06-27	5177510001	NOMA E EDELEN	05/02/85-05/31/85	DIST OFC MILEAGE - 389 MILES @ 20.5¢ PER MILE	79.75	
06-27	5177510002	Do	05/10/85-05/10/85	PARKING	2.00	
06-27	5177510003	LINDY GRAHAM	04/17/85-05/30/85	DIST OFC MILEAGE - 369 MILES @ 20.5¢ PER MILE	75.65	
06-27	5177510003	CHERYL A STEIN	04/04/85-05/29/85	PARKING	3.00	
06-27	5177510004	Do	04/04/85-05/29/85	DIST OFC MILEAGE - 100 MILES @ 20.5¢ PER MILE	20.50	
06-27	5177890035	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/85-06/30/85	RENT 14600 ROSCOE BLVD, #506 LOS ANGELES, CA 91402	1,712.00	
06-28	5178800010	PEARL RICCI	04/05/85-06/10/85	D.O. MILEAGE	17.63	
06-28	5178800009	Do	06/05/85-06/05/85	COPYING FOR DISTRICT OFFICE	48.91	
06-30	5179900454	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,822.39	
06-30	5182580014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		504.54	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
04-19	5107750006	ARKANSAS PRESS ASSOC.	12/01/84-12/31/84	LBJ INTERNS	970.00	
04-19	5107750007	ITT DIALCOM, INC.	12/01/84-12/31/84	MEMBERS CLERK HIRE	94,462.80	
05-31	5149600028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/03/85	OFFICIAL EXPENSES OF MEMBERS	40,292.28	
TOTAL					135,725.08	
OFFICE OF THE HON. ED BETHUNE						
EXPENSES						
04-19	5107750006	ARKANSAS PRESS ASSOC.	12/01/84-12/31/84	NEWSPAPER CLIPPING SERVICE	55.25	
04-19	5107750007	ITT DIALCOM, INC.	12/01/84-12/31/84	WORD PROCESSING SERVICES	850.51	
05-31	5149600028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/03/85	RENT LITTLE ROCK, ARKANSAS 00000 OS ANGELES, CA 91402 06 5	124.00	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					1,029.76	
TOTAL					1,029.76	
OFFICE OF THE HON. TOM BEVILL						
SALARIES						
04-19	5107750006	ARKANSAS PRESS ASSOC.	12/01/84-12/31/84	CASEWORKER	5,499.99	
04-19	5107750007	ITT DIALCOM, INC.	12/01/84-12/31/84	SECRETARY	5,750.01	
05-31	5149600028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/03/85	EXECUTIVE ASSISTANT	7,500.00	
04-19	5107750006	ARKANSAS PRESS ASSOC.	12/01/84-12/31/84	CASEWORKER	5,499.99	
04-19	5107750007	ITT DIALCOM, INC.	12/01/84-12/31/84	D.C. INTERN	970.00	
05-31	5149600028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/03/85	SECRETARY	3,881.25	

NOLEN, EDD	04/01/85-06/30/85	STAFF ASSISTANT	3,618.75
PRESCOTT, LOUISE E	04/01/85-06/30/85	SECRETARY	6,995.99
REGALIA, LORETTA C	05/30/85-06/30/85	LEGISLATIVE CASEWORKER	1,894.44
REIMONS, MARY ANN	04/01/85-06/30/85	SECRETARY	1,500.00
SIMS, SCOTT	06/01/85-06/30/85	D.C. INTERN	970.00
SMITH, DONALD R	04/01/85-06/30/85	ASSISTANT	1,443.75
STEVENS, EVELYN M	04/01/85-06/30/85	SECRETARY	5,250.00
SWITZER, HENRY B	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
TALLEY, STEPHANIE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
UNDERWOOD, MELINDA B	04/01/85-06/30/85	LEGISLATIVE CASEWORKER	3,833.34
WATTS, CHARLES C, JR	04/01/85-06/30/85	FIELD REPRESENTATIVE	10,765.10
WEAR, CLAUDIA LYNN	04/01/85-06/30/85	CONSTITUENT SERVICES	4,933.33
WOODY, DONNA GAYLE	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	7,331.34
EXPENSES			
FRANKLIN COUNTY TIMES	04/15	SUBSCRIPTION - ONE YEAR NEWSPAPER RENEWAL	25.00
GENERAL SERVICES ADMINISTRATION	04/15	FIS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
Do	04/15	FIS SERVICE FOR JASPER DISTRICT OFFICE	42.15
Do	04/15	FIS SERVICE FOR GAUDSEN DISTRICT OFFICE	30.15
R L POLK AND CO	04/01/85	1984 GAUDSEN, AL CITY DIRECTORY	77.00
SOUTH CENTRAL BELL	03/14/85-04/13/85	DISTRICT OFFICE TELEPHONE CHARGES FOR GAUDSEN D/O FROM SCB	67.17
Do	03/14/85-04/13/85	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES FOR GAUDSEN D/O FROM AT&T	42.41
Do	03/14/85-04/13/85	DISTRICT OFFICE TOLL CHARGES FOR GAUDSEN D/O FROM AT&T COMMUNICATION	1.50
CANTRELL/CUTLER PRINTING, INC	04/15	CONSTITUENT COMMUNICATION TOWN MEETING CARDS 43,500 FOR FAYETTE, ST CLAIR AND MARSHALL COUNTIES	634.12
Do	03/25/85	CONSTITUENT COMMUNICATION 8,500 GRADUATION CERTIFICATES FOR HIGH SCHOOL SENIORS (AMERICAN CREED)	476.50
JEWEL BRIDGES	03/01/85-03/29/85	OFFICIAL EXPENSES: CLEANING SERVICES FOR JASPER DISTRICT OFFICE FOR THE MONTH OF MARCH	70.00
SOUTH CENTRAL BELL	02/17/85-03/16/85	DISTRICT OFFICE TELEPHONE: SERVICE FROM SCB FOR JASPER DISTRICT OFFICE	101.87
Do	02/17/85-03/16/85	DISTRICT TELEPHONE EQUIPMENT: SERVICE CHARGES FROM AT&T INFO FOR JASPER D/O TELEPHONE EQUIPMENT	88.46
MISSIE L HUDSON	03/06/85	OFFICIAL EXPENSE: (OUT OF DISTRICT TRAVEL), SOC SEC SEMINAR-ROUNDTrip TO BIRMINGHAM, 87.2 MI @ 24	20.93
Do	03/09/85	MEMBER TRAVEL: ROUNDTrip TO BIRMINGHAM AIRPORT TO TAKE MR. BEVILL 90 MI @ 24	21.60
CHARLES C WATTS	03/06/85-03/28/85	OFFICIAL EXPENSES: STAFF OUT OF DISTRICT TRAVEL VIA PVT AUTO - 509.8 MILES AT 24¢	122.35
Do	03/08/85-03/27/85	STAFF IN DISTRICT TRANS. EXPENSES: 691.1 MILES VIA PVT AUTO AT 24¢	165.86
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	OFFICIAL EXPENSES: OVERNIGHT EXPENSES IN MONTGOMERY, AL TO ATTEND CONFERENCE FOR MEMBER	43.20
Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	119.41
K. L. JONES AND CO	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	247.08
ADVERTISER-GLAM	03/01/85-03/31/85	RENT 1804 4TH AVE. JASPER AL 35501	750.00
ALABAMA POWER COMPANY	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	79.00
TOM BEVILL	03/01/85-03/31/85	PUBLICATION & SUBSCRIPTIONS ONE YEAR RENEWAL	14.00
Do	03/01/85-04/14/85	OFFICIAL EXPENSES: SERVICE CHARGE FOR JASPER DISTRICT OFFICE	156.88
GENERAL SERVICES ADMINISTRATION	04/05/85-04/28/85	MEMBER TRAVEL: ROUNDTrip TO BIRMINGHAM	235.80
Do	03/01/85-03/31/85	MEMBER IN DISTRICT TRAVEL EXP. OVERNIGHT HOTEL EXP. DINNER MEAL, BREAKFAST	43.80
Do	03/01/85-03/31/85	FIS SERVICE FOR GAUDSEN DISTRICT OFFICE	30.15
Do	03/01/85-03/31/85	FIS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
JASPER UTILITIES BOARD	03/01/85-03/31/85	OFFICIAL EXPENSES: SERVICE FOR JASPER DISTRICT OFFICE	9.50
SOUTH CENTRAL BELL	03/29/85-04/28/85	DISTRICT OFC. TELEPHONE: SERVICE CHARGE BY SCB FOR CULLMAN DISTRICT OFFICE	49.70
Do	03/29/85-04/28/85	DISTRICT OFC. TELE. EQUIP. CHARGES FROM AT&T FOR CULLMAN DISTRICT OFFICE	37.15
(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,411.57
(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		310.71
(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		86.45
ALABAMA POWER COMPANY	03/27/85-04/24/85	SERVICE CHARGES FOR IDO	116.07
MARY M. COCHRAN	04/10/85-04/11/85	207 MILES AT 24¢ PER MILE	49.68
CONGRESSIONAL QUARTERLY INC	05/02/85	FOR ONE COPY OF 'CONGRESSIONAL DISTRICTS IN THE 1980'S'	95.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5133240023	JASPER UTILITIES BOARD	04/01/85-04/30/85	SERVICE FOR IDO	9.50	9.50
05-22	5133240021	JEWEL BRIDGES	04/01/85-04/30/85	CLEANING SERVICE FOR JASPER D/O FROM SOUTH CENTRAL BELL	70.00	70.00
05-22	5133240018	SOUTH CENTRAL BELL	03/17/85-04/16/85	SERVICE CHARGES FOR JASPER D/O FROM AT&T INFORMATION SYSTEMS	102.20	102.20
05-22	5133240019	Do	03/17/85-04/16/85	CHARGES FOR JASPER D/O FROM SOUTH CENTRAL BELL	88.46	88.46
05-22	5133240015	Do	04/14/85-05/13/85	CHARGES FOR GADSDEN D/O FROM AT&T INFORMATION SYSTEMS	55.60	55.60
05-22	5133240016	Do	04/14/85-05/13/85	CHARGES FOR GADSDEN D/O FROM AT&T COMMUNICATIONS	42.41	42.41
05-22	5133240017	Do	04/14/85-05/13/85	SUBSCRIPTION RENEWAL FOR SIX MONTHS	50	50
05-22	5133240024	THE ANNISTON STAR	04/25/85-10/29/85	(295.1 MILES @ 24¢) STAFF TRAVEL ON OFFICIAL BUSINESS REGARDING DISTRICT RELATED PROBLEMS	48.00	48.00
05-22	5133240014	CHARLES C WAITS	04/05/85-04/26/85	(181.5 MILES AT 24¢ PER MILE TWO ROUND TRIPS TO B'HAM AIRPORT TO MEET AND TAKE CONGRESSMAN)	70.83	70.83
05-22	5133240010	Do	04/05/85-04/14/85	(513.3 MILES @ 24¢) MEMBER TRAVEL BY PRIVATE AUTO IN DISTRICT	43.56	43.56
05-22	5133240011	Do	04/08/85-04/11/85	OVERNIGHT ROOM EXPENSE - ATTALLA MOTOR INN	123.20	123.20
05-22	5133240012	Do	04/11/85	POSTAGE STAMPS	42.17	42.17
05-22	5133240013	Do	04/17/85-04/30/85	(616.4 MILES @ 24¢) STAFF TRAVEL BY PRIVATE AUTO IN DISTRICT	147.94	147.94
05-28	5141820014	POSTMASTER	04/01/85	POSTAGE STAMPS 1050 @ .50 1050 @ .19	300.00	300.00
05-28	5141820015	Do	04/07/85	LOCAL EQUIPMENT CHARGE	724.50	724.50
05-31	5144650002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	246.37	246.37
05-31	5148430021	Do	02/01/85-02/28/85	ROUND TRIP AIR FARE VIA EASTERN PLUS MILEAGE (86.8 MILES @ 20.5¢ PER MILE & CAB FARE TO/FROM AIRPORT)	17.09	17.09
05-31	5148580029	MARGARET ANN CORBETT	05/10/85-05/17/85	OFFICIAL RECORDING SERVICES	289.79	289.79
05-31	5148800021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT GADSDEN AL 00000	153.00	153.00
05-31	5149600029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CULLMAN AL 00000	1,284.00	1,284.00
05-31	5149600030	Do	04/01/85-06/30/85	RENT 1804 4TH AVE JASPER AL 35501	1,528.00	1,528.00
05-31	5149890036	K. L. JONES AND CO.	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	750.00	750.00
05-31	5150520030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	122.89	122.89
05-31	5150810029	Do	02/01/85-02/28/85		43.84	43.84
05-31	5151900171	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,435.33	2,435.33
05-31	5154230035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		365.63	365.63
05-31	5154620009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		89.03	89.03
06-18	5165770014	ALABAMA POWER COMPANY	04/24/85-05/23/85	SERVICE FOR JASPER DISTRICT OFFICE	141.68	141.68
06-18	5165770007	TOM BEVILL	05/24/85	MEMBER IN DISTRICT TRAVEL RELATED - OVERNIGHT GUNTERSVILLE PLUS MEAL	47.57	47.57
06-18	5165770008	Do	06/24/85-06/01/85	OUT OF DIST ON OFFICIAL BUSINESS RELATED TO DISTRICT - OVERNIGHTS COLUMBUS, MS PLUS MEALS	116.40	116.40
06-18	5165770001	Do	06/07/85-06/09/85	ROAD TRIP TO DISTRICT VIA EASTERN	252.00	252.00
06-18	5165770002	Do	06/07/85-06/09/85	MEMBER TRAVEL RELATED HOTEL AND MEALS	148.17	148.17
06-18	5165770003	MISSIE L HUDSON	05/24/85	OVERNIGHT GUNTERSVILLE	93.21	93.21
06-18	5165770023	Do	05/24/85-05/30/85	454.7 MILES @ 20.5¢ PER MILE	9.50	9.50
06-18	5165770013	JASPER UTILITIES BOARD	05/01/85-05/31/85	SERVICE FOR JASPER DISTRICT OFFICE	149.97	149.97
06-18	5165770004	EDD NOLEN	05/24/85-05/27/85	OVERNIGHT GUNTERSVILLE & JASPER PLUS MEALS	193.80	193.80
06-18	5165770005	Do	05/24/85-05/29/85	CAR RENTAL FOR 6 DAYS PLUS GAS	149.25	149.25
06-18	5165770006	Do	05/25/85-05/30/85	OUT OF DISTRICT ON DISTRICT RELATED BUSINESS - HOTEL AND MEALS	205.00	205.00
06-18	5165770003	Do	06/04/85	ONE WAY AIRLINE TICKET VIA EASTERN OTA FROM MOBILE TO WASHINGTON	24.00	24.00
06-18	5165770022	LORETTA C REGALIA	06/03/85-06/06/85	REIMBURSEMENT FOR PARKING EXPENSES WHILE ATTENDING COMPUTER TRAINING	135.64	135.64
06-18	5165770026	DONALD SMITH	05/24/85-05/29/85	OVERNIGHT GUNTERSVILLE & JASPER PLUS MEALS	9.84	9.84
06-18	5165770025	Do	05/24/85-06/02/85	MILEAGE TO AIRPORT FROM HERDON AND RETURN	148.04	148.04
06-18	5165770027	Do	05/25/85-06/01/85	OVERNIGHT IN DECATUR AND COLUMBUS PLUS MEALS		

06-18	5165770018	SOUTH CENTRAL BELL	04/17/85-05/16/85	SERVICES FOR JASPER DISTRICT OFFICE FROM SOUTH CENTRAL BELL	76.37
06-18	5165770019	Do	04/17/85-05/16/85	SERVICES FOR JASPER DISTRICT OFFICE FROM AT&T	88.46
06-18	5165770020	Do	04/29/85-05/28/85	SERVICES FOR CULLMAN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	49.70
06-18	5165770021	Do	04/29/85-05/28/85	SERVICES FOR CULLMAN DISTRICT OFFICE FROM AT&T	37.15
06-18	5165770016	Do	05/14/85-06/13/85	SERVICES FOR GADSDEN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	41.89
06-18	5165770017	Do	05/14/85-06/13/85	SERVICES FOR GADSDEN DISTRICT OFFICE FROM AT&T	42.41
06-18	5165770015	THE DECATUR DAILY	06/10/85	12 COPIES OF JUNE 2 NEWSPAPER PLUS POSTAGE	9.31
06-18	5165770012	CHARLES C WATTS	05/01/85-06/02/85	TRAVEL OUT OF DISTRICT ON DISTRICT RELATED BUSINESS - 880.8 MILES @ 20.5¢ PER MILE, HOTEL & MEALS	287.07
06-18	5165770011	Do	05/08/85-05/29/85	521.7 MILES @ 20.5¢ PER MILE	106.96
06-18	5165770010	Do	05/24/85	OVERNIGHT IN GUNTERSVILLE	43.20
06-18	5165770009	Do	05/28/85	116.8 MILES @ 20.5¢ PER MILE TAKING CONG TO B'HAM FOR TV INTERVIEW, ETC	23.94
06-20	5169750007	SOUTH CENTRAL BELL	05/29/85-06/28/85	CHARGES FOR CULLMAN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	37.19
06-20	5169750008	Do	05/29/85-06/28/85	CHARGES FOR CULLMAN DISTRICT OFFICE FROM AT&T	37.15
06-21	5170580002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
06-21	5170580003	Do	05/01/85-05/31/85	FTS SERVICE FOR JASPER DISTRICT OFFICE	42.15
06-21	5170580004	Do	05/01/85-05/31/85	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
06-25	5171730006	TOM BEVILL	06/14/85-06/17/85	ROUND TRIP TO BIRMINGHAM VIA EASTERN AIRLINES (OTA-320)	320.00
06-25	5171730007	Do	06/16/85-06/17/85	OVERNIGHT GADSDEN HOLIDAY INN PLUS MEALS	71.27
06-25	5175210001	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.32
06-25	5175590030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	123.69
06-25	5175700019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.05
06-25	5176510030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	246.14
06-27	5176600018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	180.00
06-27	5177890036	K. L. JONES AND CO	06/01/85-06/30/85	RENT 1804 4TH AVE JASPER AL 35501	750.00
06-28	5154200019	CANTRELL/CUTLER PRINTING, INC	04/01/85-04/30/85	CONST COMMUNICATION - 222,000 NEWSLETTERS PRINTED	4,199.06
06-28	5154200021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
06-28	5154200022	Do	04/01/85-04/30/85	FTS SERVICE FOR JASPER DISTRICT OFFICE	42.15
06-28	5154200023	Do	04/01/85-04/30/85	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
06-28	5154200024	MISSIE L HUDSON	05/03/85-05/10/85	OFFICIAL EXPENSES: AIRFARE TO WASHINGTON FROM JDO AND RETURN TO TRAIN FOR D/O COMPUTER	252.00
06-28	5154200020	JEWEL BRIDGES	05/01/85-05/31/85	OFFICIAL EXP. CLEANING SERVICE FOR JDO	70.00
06-28	5154200018	XEROX CORPORATION	06/01/85-06/30/85	OFF EXP. PREPACK DEVELOPER SUPPLIES FOR 531-374298 LOCATED IN JDO	90.00
06-30	5179900170	(EQUIPMENT ALLOWANCE CHARGED)			2,444.00
06-30	5182550008	(PHOTODUPLICATION SERVICES CHARGED)			63.70
06-30	5182580035	(STATIONERY ALLOWANCE CHARGED)			695.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

970.00
95,317.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,721.58

TOTAL

125,008.86

OFFICE OF THE HON. MARIO BIAGGI
SALARIES

04/01/85-06/30/85	SHARED EMPLOYEE	1,849.97
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,837.50
04/01/85-06/30/85	SHARED EMPLOYEE	1,321.93
05/25/85-06/30/85	TEMPORARY EMPLOYEE	350.00
04/01/85-06/30/85	STAFF ASSISTANT	2,846.25
04/01/85-06/30/85	DIST STAFF OFFICE ASST	4,010.64
04/01/85-06/30/85	STAFF ASSISTANT	6,000.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,750.01

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		FUFIDIO, GEORGE E.	04/01/85-06/30/85	SPECIAL ASSISTANT	3,000.00	
		JOHNSON, ANNETTE M	04/01/85-06/30/85	CASE WORKER	4,862.82	
		LANTZ, LUCILLE A	04/01/85-06/30/85	DISTRICT OFFICE STAFF ASST	2,625.00	
		LEVINE, RAY	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,881.25	
		LYONS, LYNN ANN	04/01/85-06/30/85	CASEWORKER	5,534.21	
		MARTIN, SYLVIA	04/01/85-06/30/85	STAFF ASSISTANT	2,860.47	
		MAITZ, MORTIMER	04/01/85-06/30/85	STAFF ASSISTANT	12,174.99	
		MCGRATH, KEVIN JR	05/01/85-06/30/85	TEMPORARY EMPLOYEE	800.00	
		MONTGOMERY, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99	
		NEZIN, RUTH K	04/01/85-06/30/85	ASST TO CONGRESSMAN	5,382.78	
		PALAIS, LORRAINE	04/01/85-06/30/85	CASE WORKER	3,250.56	
		TRACY, JOHN D	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,537.02	
		WILKINSON, CYNTHIA M	04/01/85-05/20/85	SHARED EMPLOYEE	881.26	
		WOOD, LISA LEIGH	04/01/85-06/30/85	STAFF ASSISTANT	4,050.00	
EXPENSES						
04-03	5085410002	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36	
04-03	5085410001	DEPEND-A-PHONE ANSWERING SERVICE	03/01/85-03/31/85	ANSWERING SERVICE CHARGES FOR BRONX DISTRICT OFFICE	77.50	
04-03	5085410004	FEDERAL EXPRESS CORP	02/22/85-03/08/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	64.00	
04-03	5085410005	ROYAL EXTERMINATING CO.	03/04/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00	
04-03	5085410003	WESTERN UNION	02/05/85-02/19/85	MONTHLY TELEGRAM CHARGES	170.41	
04-04	5091630007	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	ONE MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE	133.18	
04-04	5091630001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FEDERAL TELECOMMUNICATIONS SYSTEM CHARGES FOR BRONX DISTRICT OFFICE	358.87	
04-04	5091630002	Do	02/01/85-02/28/85	MONTHLY FEDERAL TELECOMMUNICATIONS SYSTEM CHARGES FOR YONKERS DISTRICT OFFICE	65.94	
04-04	5091630003	NEW YORK TELEPHONE CO.	03/07/85-04/06/85	MONTHLY SERVICE FOR BRONX DISTRICT OFFICE NY TELEPHONE	76.94	
04-04	5091630004	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS	2.62	
04-04	5091630005	Do	03/10/85-04/09/85	MONTHLY SERVICE FOR YONKERS DISTRICT OFFICE NY TELEPHONE	113.81	
04-04	5091630006	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	5.78	
04-04	5091630008	THOMAS J LANKFORD	03/01/85-03/02/85	LABELS ON #10 ENVELOPES - 2 ORDERS	121.39	
04-09	5091200003	ANDREA G. PALAIS	03/01/85-03/31/85	CLEANING SERVICE FOR YONKERS DISTRICT OFFICE	50.00	
04-09	5091200005	AT&T CONSUMER SALES AND SERVICES	03/07/85-06/07/85	SERVICE AGREEMENT FOR WASHINGTON OFFICE	5.61	
04-09	5091200006	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING OF IRISH INFORMATION	37.83	
04-09	5091200026	Do	03/11/85	PRINTING OF INFORMATION REGARDING CLOSING OF SOCIAL SECURITY OFFICE	28.11	
04-09	5091200001	Do	03/14/85	PRINTING OF INFORMATION ON HEALTH CARE	26.99	
04-09	5091200002	Do	03/14/85	PRINTING OF INFORMATION ON ANTI-DISCRIMINATION POLICIES AND FRINGE BENEFIT TAX ON PUBLIC SAFETY OFFICER	55.94	
04-09	5091200007	CAPITOL PUBLICATIONS, INC.	02/22/85-02/02/86	ONE YEAR SUBSCRIPTION TO "HIGHER EDUCATION DAILY"	413.00	
04-09	5091200004	EASTCHESTER WINDOW CLEANING & MAINT. CO	03/01/85-03/31/85	WINDOW CLEANING SERVICE FOR YONKERS DISTRICT OFFICE	50.00	
04-09	5091200010	SAVIN CORPORATION	03/01/85-03/31/85	EXCESS METER USAGE CHARGE FOR SAVIN COPIER IN BRONX DISTRICT OFFICE	5.34	
04-09	5091200005	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-08/06/85	NY DAILY NEWS (DAILY & SUN) SUBSCRIPTION FOR WASHINGTON OFFICE	62.23	
04-15	5093400027	ANDERSON JACOBSON, INC.	03/01/85-03/31/85	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00	
04-15	5093400028	METROPOLITAN PRINTING, INC.	03/19/85	PRINTING OF INFORMATION REGARDING ST. PATRICK'S DAY	68.93	
04-15	5093400029	CANTRELL/CUTTER PRINTING, INC.	02/20/85-03/22/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	32.50	
04-16	5102650022	THOMAS J LANKFORD	12/03/84-12/28/84	LABELS ON #10 ENVELOPES - IN SETS	229.95	

04-17	5105320021	CANTRELL/CUTTER PRINTING, INC.	03/25/85	PRINTING OF INFORMATION ON SOCIAL SECURITY COLA FREEZE.	29.37
04-17	5105320022	Do	03/25/85	PRINTING OF INFORMATION ON "HATE CRIMES"	332.24
04-17	5105320020	FEDERAL EXPRESS CORP.	03/08/85-03/11/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	48.00
04-17	5105320019	J.C. VENDORS	03/21/85	PURCHASE OF PAPER TOWELS, TRASH BAGS & MISC. CLEANING SUPPLIES FOR BRONX DISTRICT OFFICE	151.00
04-17	5105320018	NATIONAL NEWS AGENCY	04/01/85-06/30/85	WASHINGTON OFFICE SUBSCRIPTION FOR NY TIMES, WALL ST. JOURNAL, NY DAILY NEWS & NY POST	297.00
04-19	5107750008	ATT DIALCOM	02/01/85-02/28/85	MONTHLY CHARGES FOR COMPUTER LABELS AND DELIVERY	193.78
04-24	5105320022	ITT INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36
04-24	5105320017	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMMUNICATION LONG DISTANCE TOLL CHARGES	504.37
04-24	5105320018	Do	12/01/84-12/31/84	C&P LONG DISTANCE TOLL CHARGES	113.66
04-24	5105320027	CANTRELL/CUTTER PRINTING, INC.	12/21/84	PRINTING OF PRESS RELEASE, LETTER-HEAD PAPER	786.76
04-24	5105320023	Do	12/30/84	PRINTING OF INFORMATION ON TOL-TRIME MEASURES	70.75
04-24	5105320024	Do	12/30/84	PRINTING OF INFORMATION ON TRIBUTES TO MARK NIKLUS AND THE FREE SONS OF ISRAEL	46.30
04-24	5105320025	Do	12/30/84	PRINTING OF INFORMATION ON ETHIOPIAN JEWS AND 1984 CONGRESSIONAL CALL TO CONSCIENCE VIGIL	46.30
04-24	5105320026	Do	12/30/84	PRINTING OF INFORMATION ON U.S.-ISRAEL FREE TRADE AREA AND NYC RISE IN ANTI-SEMITIC INCIDENTS	62.30
04-24	5105320014	Do	03/29/85	PRINTING OF INFORMATION ON F.A.S. MEDICAL KITS	34.38
04-24	5105320013	DEPEND-A-PHONE ANSWERING SERVICE	04/01/85-04/30/85	ANSWERING SERVICE CHARGES FOR BRONX DISTRICT OFFICE	79.80
04-24	5105320012	FEDERAL EXPRESS CORP.	03/14/85-03/18/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	50.00
04-24	5105320011	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY FEDERAL TELECOMMUNICATIONS SYSTEM CHARGES FOR YONKERS DISTRICT OFFICE	65.94
04-24	5105320016	Do	12/01/84-12/31/84	MONTHLY COMPUTER LABEL AND DUAL ACCESS CHARGES	346.44
04-24	5105320015	ITT DIALCOM	12/01/84-12/31/84	MONTHLY COMPUTER SERVICE	145.95
04-24	5105320020	Do	03/19/85-04/18/85	MONTHLY CHARGES FOR BIAGGI 212-572-1999 (80% OFFICIAL EXPENSES)	975.00
04-24	5105320020	NEW YORK TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	62.21
04-24	5105320021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	249.57
04-26	5115870001	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING OF INFORMATION ON ETHNIC AND MINORITY AFFAIRS CLEARINGHOUSE IN FCC	167.45
04-29	5114600007	CON EDISON	03/06/85-04/04/85	MONTHLY ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	44.29
04-29	5114600008	Do	03/06/85-04/04/85	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	26.26
04-29	5114600009	ROYAL EXTERMINATING CO.	04/08/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
04-29	5114600006	TRI-BORO WINDOW CLEANING CO.	03/31/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
04-29	5115890039	BERNARDINO SAVONE	04/01/85-04/30/85	RENT S SEMINARY AVE YONKERS, N.Y. 10704	675.00
04-29	5115890038	FRANK VIGNA	04/01/85-04/30/85	RENT 3255 WESTCHESTER BRONX, NY 10461	2,070.00
04-30	5113600019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2.50
04-30	5115300026	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	ONE-MONTH SERVICE AGREEMENT IN YONKERS DISTRICT OFFICE	133.18
04-30	5115300022	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING OF INFORMATION ON GRANDPARENTS VISITATION RIGHTS	27.36
04-30	5115300023	Do	03/01/85-03/31/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	346.59
04-30	5115300024	Do	04/01/85-04/30/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	65.94
04-30	5115300025	SALVATORE FORTUNATO	03/14/85-03/27/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
04-30	5115300026	THOMAS J LANKFORD	04/01/85-04/30/85	LABELS ON #10 ENVS.	205.29
04-30	5121460015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	3,129.09
04-30	5121460017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	579.06
04-30	5121730014	(PHOTOGRAPHIC SERVICES CHARGED)	04/14/85	PRINTING OF INFORMATION ON DISABLED CHILDREN	11.70
05-03	5120520025	CANTRELL/CUTTER PRINTING, INC.	04/15/85	PRINTING OF INFORMATION ON POLICE HERO	24.94
05-03	5120520026	Do	04/15/85	PRINTING OF INFORMATION ON E.E.O.C.	67.52
05-03	5120520027	Do	04/18/85	PRINTING OF INFORMATION ON GRANDPARENTS VISITATION RIGHTS	28.11
05-03	5120520028	Do	04/18/85	CURRENT CHARGES FOR BRONX DISTRICT OFFICE - NY TELEPHONE	143.07
05-03	5120520029	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS - BRONX DISTRICT OFFICE	4.89
05-03	5120520032	Do	04/07/85-05/06/85	PRINTING OF INFORMATION ON REDUCING THE DEFICIT AND PRESIDENT'S REAGAN'S VISIT TO BITBURG	62.07
05-03	5120590006	CANTRELL/CUTTER PRINTING, INC.	04/16/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14.00
05-03	5120590007	FEDERAL EXPRESS CORP.	04/03/85	SUPPLIES FOR COPYING MACHINE IN YONKERS DISTRICT OFFICE	178.60
05-06	5123660014	COLUMBIA BUSINESS SYSTEMS, INC.	04/17/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.00
05-06	5123660013	FEDERAL EXPRESS CORP.	04/03/85	TIME DELIVERY OF CONGRESSIONAL MATERIALS	28.00
05-06	5123660012	ITT DIALCOM	03/01/85-03/31/85	MONTHLY COMPUTER LABELS AND DELIVERY CHARGES	12.00
05-06	5123660011	METROPOLITAN MESSENGER SERVICE	04/09/85-04/22/85	MONTHLY DELIVERY OF CONGRESSIONAL MATERIALS	150.00
05-08	5127820001	MARIO BIAGGI	02/21/85-02/25/85	TRAVEL TO NEW YORK AND RETURN TO D.C.	150.00
05-08	5127820001	Do	02/28/85-03/04/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00
05-08	5127820002	Do	03/07/85-03/11/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5127820003	Do	03/14/85-03/18/85	AIR TRAVEL TO NEW YORK AND RETURN TO D.C.	140.00	
05-08	5127820004	Do	03/21/85-03/25/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00	
05-08	5127820005	Do	04/01/85	AIR TRAVEL FROM NEW YORK TO BWI	69.00	
05-08	5127820006	Do	04/02/85-04/15/85	AIR TRAVEL TO NEW YORK AND RETURN TO D.C.	150.00	
05-08	5127820007	Do	04/18/85-04/22/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00	
05-08	5127820008	ROBERT BLANCATO	04/08/85-04/08/85	OFFICIAL BUSINESS IN NEW YORK AIR FARE	75.00	
05-08	5127820009	Do	04/08/85-04/08/85	TOLL FARE WITHIN CONGRESSIONAL DISTRICT	4.50	
05-10	5127850001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	DUES FOR 1985	250.00	
05-15	5129770019	POSTMASTER	03/25/85	EXPRESS MAIL DELIVERY	10.75	
05-15	5129770018	Do	03/27/85	PURCHASE OF OFFICE POSTAGE STAMPS: 500 @ .22	110.75	
05-15	5130830021	Do	04/03/85	EXPRESS MAIL DELIVERY	10.75	
05-15	5130830020	Do	04/17/85	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00	
05-16	5129660008	ANDREA G. PALAIS	04/01/85-04/30/85	PURCHASE OF RIBBON FOR COMPUTER PRINTER	104.00	
05-16	5129660006	BENCHMARK SYSTEMS	04/17/85	PRINTING OF INFORMATION ON RETRAINING TEACHERS	36.45	
05-16	5129660007	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PRINTING OF INFORMATION ON GRANDPARENT RIGHTS	41.06	
05-16	5129660010	Do	04/25/85	CURRENT CHARGES FOR BIAGGI NY TELEPHONE	168.44	
05-16	5133860018	NEW YORK TELEPHONE CO.	04/19/85-05/18/85	OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (CAR RENTAL)	43.01	
05-16	5133860019	ROBERT BLANCATO	05/06/85	OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (AIR TRAVEL)	104.00	
05-16	5133860020	Do	05/06/85-05/07/85	PRINTING OF INFORMATION ON TAXATION ON RETIREMENT INCOME	29.35	
05-16	5133860021	CANTRELL/CUTTER PRINTING, INC.	04/30/85	REPRINT OF CONGRESSIONAL RECORD STATEMENT ON ED PINCKNEY	23.60	
05-16	5133860022	Do	04/30/85	PRINTING OF INFORMATION ON DEFICIT REDUCTION PLAN	110.26	
05-16	5133860023	Do	04/30/85	PRINTING OF INFORMATION EDUCATION FUNDING CUTS	50.70	
05-20	5133860024	DEPEND-A-PHONE ANSWERING SERVICE	04/01/85-04/30/85	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	80.30	
05-22	5134320015	ITT DIALCOM	04/04/85-04/24/85	MONTHLY DELIVERY CHARGES FOR COMPUTER LABELS	84.00	
05-22	5134320016	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36	
05-22	5134320017	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING OF INFORMATION ON DEFICIT REDUCTION PLAN	110.26	
05-22	5134320018	CON EDISON	04/04/85-05/03/85	MONTHLY ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	382.78	
05-22	5134320019	OSI, INC.	05/06/85	PRINTING OF COMPUTER LABELS FOR DISTRICT-WIDE NEWSLETTER MAILINGS (2 SETS)	2,169.15	
05-22	5134320017	THE WESTERN UNION TELEGRAPH CO	04/12/85-04/17/85	MONTHLY TELEGRAPH CHARGES	199.15	
05-22	5134320012	THOMAS J. LANKFORD	04/02/85-04/23/85	PRINTING SERVICES	57.57	
05-22	5137840007	Do	04/02/85-04/23/85	PRINTING FOR CONSTITUENT MAILINGS	186.31	
05-22	5137840008	CANTRELL/CUTTER PRINTING, INC.	05/09/85	PRINTING OF INFORMATION ON BANNING 'COP KILLER' BULLETS	63.70	
05-22	5137840009	Do	05/09/85	PRINTING OF INFORMATION ON LOWER CREDIT CARD FINANCE CHARGES	57.15	
05-22	5137840002	CON EDISON	04/04/85-05/03/85	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	20.74	
05-22	5137840006	FEDERAL EXPRESS CORP.	04/17/85	MONTHLY DELIVERY OF CONGRESSIONAL MATERIALS	23.00	
05-22	5137840009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	344.75	
05-22	5137840010	Do	04/01/85-04/30/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	81.00	
05-22	5137840001	ROYAL EXTERMINATING CO.	05/03/85	PURCHASE OF READING MATERIAL ON SOVIET MILITARY	15.00	
05-22	5137840003	U S GOVERNMENT PRINTING OFFICE	05/03/85	PURCHASE OF KEY OFFICERS OF FOREIGN SERVICE POSTS DIRECTORY FOR DISTRICT OFFICE USE	18.00	
05-22	5137840004	Do	05/03/85	PURCHASE OF READING MATERIAL ON THE FED BUDGET AND THE ECONOMY	18.75	
05-22	5141510010	CANTRELL/CUTTER PRINTING, INC.	05/14/85	PRINTING OF INFORMATION ON 'COP KILLER' BULLETS	36.00	
05-22	5141510007	DAVID R. RAMAGE	05/08/85	METAL PLAQUE OF CONGRESSIONAL RECORD STATEMENT	38.76	
					14.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

05-22	5141510008	EMPIRE STATE REPORT	05/01/85	ONE COPY OF THE NEW YORK STATE DIRECTORY FOR WASHINGTON OFFICE.....	50.00
05-22	5141510009	SALAVATORE FORTUNATO	05/01/85-05/31/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE.....	173.33
05-28	5141820016	POSTMASTER	05/08/85	EXPRESS MAIL DELIVERY.....	10.75
05-28	5142950001	MARY D BENOIT	05/14/85-05/14/85	OFFICIAL TRAVEL TO NEW YORK AND RETURN.....	104.00
05-28	5142950002	MORTA BIAGGI	05/02/85-05/06/85	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN.....	150.00
05-31	5144650003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	248.65
05-31	5148430022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	117.69
05-31	5148580006	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	MONTHLY SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE.....	133.18
05-31	5148580009	ROBERT BLANCATO	04/10/85-05/20/85	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT (AIR FARE) AND RETURN TO WASHINGTON.....	124.00
05-31	5148580010	Do	05/19/85-05/20/85	OFFICIAL TRAVEL EXPENSES WITHIN CONGRESSIONAL DISTRICT (PARKING AND TOLLS).....	39.30
05-31	5148580017	NEW YORK TELEPHONE CO.	05/07/85-06/06/85	CURRENT CHARGES FOR BRONX DISTRICT OFFICE - NY TELEPHONE.....	80.04
05-31	5148580008	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS - BRONX DISTRICT OFFICE.....	5.72
05-31	5148580003	ANDREA G. PALAIS	05/01/85-05/30/85	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE.....	50.00
05-31	5148710003	COLUMBIA BUSINESS SYSTEMS, INC.	05/16/85	SUPPLIES FOR BRONX DISTRICT OFFICE COPYING MACHINE.....	223.20
05-31	5148710002	EASTCHESTER WINDOW CLEANING & MAINT. CO.	05/16/85	WINDOW WASHING FOR YONKERS DISTRICT OFFICE.....	50.00
05-31	5148710004	METROPOLITAN MESSAGING SERVICE	04/01/85-04/30/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	66.00
05-31	5148710005	TRI-BORO WINDOW CLEANING CO.	04/01/85-04/30/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE.....	15.00
05-31	5148800022	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES.....	7.00
05-31	5148900038	BERNADINO SAVONE	05/01/85-05/30/85	RENT 5 SEMINARY AVE YONKERS NY 10704.....	675.00
05-31	5149800037	FRANK VIGNA	02/01/85-02/28/85	RENT 3255 WESTCHESTER BRONX NY 10461.....	2,070.00
05-31	5150530001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	170.52
05-31	5150810030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	471.84
05-31	5151900017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING OF INFORMATION ON NATIONAL POLICE MEMORIAL.....	2,065.63
05-31	5154230015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING OF INFORMATION ON "TOP KILLER" BULLETS.....	735.74
05-31	5154620010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	PRINTING OF DISTRICT WIDE NEWSLETTER.....	38.76
06-11	5157630006	CANTRELL/CUTTER PRINTING, INC.	05/22/85	PRINTING OF INFORMATION ON DEFECT REDUCTION PLAN.....	3910.47
06-11	5157630007	Do	05/22/85	REIMBURSEMENT FOR OFFICE WINDOW ENVELOPES PURCHASED FROM G.P.O.....	313.73
06-11	5157630008	Do	05/22/85	PRINTING OF INFORMATION ON DEFECT REDUCTION PLAN.....	44.00
06-11	5157630009	MARY E MONTGOMERY	05/28/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	17.00
06-11	5157630010	ANDERSON JACOBSON, INC.	05/28/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	17.00
06-12	5161820021	Do	05/01/85-04/30/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	350.36
06-12	5161820023	Do	05/01/85-05/31/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	81.40
06-12	5161820026	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE.....	133.14
06-12	5161820025	DEPEND-A-PHONE ANSWERING SERVICE	06/01/85-06/30/85	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE.....	60.46
06-12	5161820024	NEW YORK TELEPHONE CO.	04/30/85-05/18/85	NEW YORK TELEPHONE CURRENT CHARGES FOR BIAGGI #212-572-1999.....	10.75
06-12	5161820022	THOMAS J LANKFORD	05/01/85	LABELS #10 ENVELOPES - SETS.....	10.75
06-17	5164820016	POSTMASTER	05/10/85	EXPRESS MAIL DELIVERY.....	10.75
06-17	5164820017	Do	05/10/85	EXPRESS MAIL DELIVERY.....	198.00
06-17	5164820015	Do	05/20/85	PURCHASE OF OFFICE POSTAGE STAMPS: 500 @ 22 200 @ 44.....	28.94
06-18	5163700004	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING OF INFORMATION ON "TOP KILLER" BULLETS.....	73.69
06-18	5163700005	Do	05/30/85	PRINTING OF INFORMATION ON DEATH PENALTY AND LAW ENFORCEMENT PROFESSION.....	183.22
06-18	5163700006	Do	05/30/85	PRINTING OF INFORMATION ON ANNIVERSARY OF OLDER AMERICANS ACT.....	36.91
06-18	5163700007	Do	05/30/85	PRINTING OF INFORMATION ON UNIFORM VOTING HOURS.....	60.00
06-18	5163700008	FEDERAL EXPRESS CORP.	05/21/85-05/24/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	972.23
06-18	5163700003	THOMAS J LANKFORD	05/15/85-05/24/85	LABELS ON #10 ENVELOPES - 4 ORDERS - LABELS ON N/L - 2 ORDERS.....	17.00
06-21	5170580009	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	MONTHLY LEASE OF COMPUTER COUPLER.....	133.18
06-21	5170580014	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	ONE MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE.....	157.20
06-21	5170580011	BENCHMARK SYSTEMS	05/10/85-06/09/85	PURCHASE OF RIBBONS FOR COMPUTER.....	24.65
06-21	5170580005	CON EDISON	06/03/85	MONTHLY ELECTRICITY OF YONKERS DISTRICT OFFICE.....	480.59
06-21	5170580006	Do	06/03/85	MONTHLY ELECTRICITY OF YONKERS DISTRICT OFFICE.....	281.84
06-21	5170580008	OSI, INC.	05/03/85-06/04/85	MONTHLY ELECTRICITY OF YONKERS DISTRICT OFFICE.....	173.33
06-21	5170580007	SALAVATORE FORTUNATO	06/10/85	PURCHASE OF COMPUTER LABELS OF CONSTITUENTS IN 10475 ZIP CODE.....	140.00
06-21	5170580010	U S GOVERNMENT PRINTING OFFICE	06/13/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE.....	18.00
06-21	5170580011	Do	06/13/85	PURCHASE OF SENATE TELEPHONE DIRECTORIES & CONGRESSIONAL DIRECTORIES FOR DISTRICT OFFICES STAFF.....	90.00
06-21	5170580012	Do	06/13/85	PURCHASE OF HOUSE AND SENATE TELEPHONE DIRECTORIES FOR DISTRICT OFFICES STAFF.....	47.51
06-21	5170580013	Do	06/13/85	PURCHASE OF PUBLICATIONS, "HOW OUR LAWS ARE MADE" AND "OUR AMERICAN GOVERNMENT".....	47.51
06-24	5165550005	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PRINTING OF INFORMATION ON NORTHERN IRELAND.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARIO BIAGGI—Con.						
06-24	516550006	Do	05/31/85	PRINTING OF INFORMATION ON THE LAW ENFORCEMENT PROFESSION (ADDITIONAL COPIES)	66.47	
06-24	516550007	Do	05/31/85	PRINTING OF INFORMATION ON THE DEATH PENALTY FOR ALL COP KILLERS	37.68	
06-24	516550008	FEDERAL EXPRESS CORP	06/06/85	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	38.00	
06-25	5171730008	CANTRELL/CUTTER PRINTING, INC.	06/11/85	PRINTING OF INFORMATION ON LAW ENFORCEMENT PROFESSION - ADDITIONAL COPIES	40.05	
06-25	5171730009	Do	06/11/85	PRINTING OF INFORMATION ON POLICE STAFFING AT AIRPORTS	26.99	
06-25	5171730010	Do	06/11/85	PRINTING OF INFORMATION ON N. IRELAND	37.37	
06-25	5171730011	Do	05/01/85-05/31/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FTS SERVICE	71.88	
06-25	5171730012	Do	05/01/85-05/31/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE FTS SERVICE	346.44	
06-25	5175210002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	371.83	
06-25	5175240001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	170.37	
06-25	5175700020	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	242.46	
06-27	5177890038	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	96.01	
06-27	5177890038	BERNADINO SAVONE	06/01/85-06/30/85	RENT 5 SEMINARY AVE YONKERS NY 10704	675.00	
06-27	5177890037	FRANK VIGNA	06/01/85-06/30/85	OFFICIAL TRIP TO CONGRESSIONAL DISTRICT (AIR TRAVEL)	2,070.00	
06-28	5154200025	ROBERT BLANCATO	05/24/85-05/24/85	MONTHLY CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	150.00	
06-28	5178800011	ANDREA G. PALAIS	06/01/85-06/30/85	THREE-MONTH LEASE AGREEMENT FOR WASHINGTON OFFICE	50.00	
06-28	5178800015	AT&T CONSUMER SALES	06/07/85-09/07/85	PRINTING OF INFORMATION ON OBSTETRIC CARE INFORMATION ACT	5.61	
06-28	5178800016	CANTRELL/CUTTER PRINTING, INC.	06/18/85	PRINTING OF INFORMATION ON HERO COP, PAUL RAGONESE	33.55	
06-28	5178800017	Do	06/18/85	PRINTING OF INFORMATION ON EMPLOYMENT DISCRIMINATION VS. CANCER SURVIVORS	66.47	
06-28	5178800018	Do	06/18/85	PRINTING OF INFORMATION ON HIGHER EDUCATION PROGRAMS	33.96	
06-28	5178800019	Do	06/18/85	PRINTING OF INFORMATION ON COLA FOR SOCIAL SECURITY	49.91	
06-28	5178800020	Do	06/18/85	PRINTING OF INFORMATION ON COLA FOR SOCIAL SECURITY	76.75	
06-28	5178800021	Do	05/29/85-06/03/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	446.54	
06-28	5178800012	FEDERAL EXPRESS CORP	06/07/85-07/06/85	PRINTING OF INFORMATION ON COLA FOR SOCIAL SECURITY (PRINTED WITH FRANK ON IT FOR LARGE MAILING)	59.00	
06-28	5178800013	NEW YORK TELEPHONE CO.	06/07/85-07/06/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE: NEW YORK TELEPHONE	78.30	
06-28	5178800014	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS	3.27	
06-30	5179900423	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,976.74	
06-30	5182500010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		50.05	
06-30	5182580015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,433.17	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						102,081.65
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						47,909.85
TOTAL						149,991.50
OFFICE OF THE HON. MICHAEL BILIRAKIS						
SALARIES						
STAFF ASSISTANT						3,000.00
LEGISLATIVE CORRESPONDENT						3,500.01

04/01/85-06/30/85 CASEWORKER 3,999.99
 04/01/85-06/30/85 STAFF ASSISTANT 3,000.00
 04/01/85-06/30/85 LEGISLATIVE DIRECTOR 10,500.00
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT 4,749.99
 05/01/85-05/31/85 TEMPORARY EMPLOYEE 750.00
 04/01/85-06/30/85 RECEPTIONIST 5,499.99
 04/01/85-06/30/85 DIRECTOR OF COMMUNICATIONS 7,833.33
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT 7,250.01
 04/01/85-06/30/85 SECRETARY-RECEPTIONIST 3,500.01
 04/01/85-06/30/85 DISTRICT FIELD REPRESENTATIVE 9,000.00
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT 6,999.99
 06/01/85-06/30/85 LBI CONGRESSIONAL INTERN 970.00
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT 8,000.01
 04/01/85-06/30/85 RECEPTIONIST 3,750.00
 06/10/85-06/30/85 TEMPORARY EMPLOYEE 750.00
 04/01/85-05/31/85 RECEPTIONIST 641.67
 04/01/85-06/30/85 STAFF ASSISTANT 3,999.99
 06/19/85-06/30/85 D.C. INTERN 240.00
 06/01/85-06/30/85 PART-TIME EMPLOYEE 750.00
 06/01/85-06/14/85 TEMPORARY EMPLOYEE 400.17

EXPENSES

04-03 5081500003 DHL AIRWAYS, INC. 24.00
 04-03 5081500004 FULMER PHOTO SERVICE 11.95
 04-03 5081500002 ITT DIALCOM 299.25
 04-03 5081500001 REGAN PAPER & PLASTICS 26.95
 04-16 5102650026 THOMAS J LANKFORD 27.89
 04-16 5102650027 Do 40.00
 04-16 5102650023 Do 354.92
 04-16 5102650024 Do 17.55
 04-16 5102650025 Do 644.60
 04-18 5102470010 Do 205.45
 04-18 5102750010 FULMER PHOTO SERVICE 11.95
 04-19 5107750011 DONALD P MAINS 112.00
 04-19 5107750012 Do 57.36
 04-19 5107750009 ROSEMARY A. TOMMOLINO 25.00
 04-24 5105320029 LISA ANN BROWN 195.81
 04-24 5107630015 CORY FOOD SERVICE INC. 218.00
 04-24 5107630016 DHL AIRWAYS, INC. 51.10
 04-24 5107630026 GENERAL SERVICES ADMINISTRATION 109.20
 04-24 5107630010 Do 126.50
 04-24 5107630011 Do 5.85
 04-24 5107630012 Do 186.77
 04-24 5108810010 ROSEMARY A. TOMMOLINO 50.00
 04-26 5115510027 CHESAPEAKE & POTOMAC TELEPHONE CO. 28.00
 04-26 5115540009 Do 158.08
 04-29 5114600015 FULMER PHOTO SERVICE 12.71
 04-29 5114600011 DONALD P MAINS 65.00
 04-29 5114600013 Do 133.44
 04-29 5114600014 Do 112.00
 04-29 5114600012 TAMPA BAY CHAPTER 25.00
 04-29 5115890042 ELEVEN HUNDRED BUILDING 843.00
 04-29 5115890040 PATRICIO RIFORIO, M.D. 800.00

02/23/85 MAIL SERVICE - SERVICES FOR PHOTOGRAPHY IN NEWSLETTER
 02/28/85 BATTERIES RE: SERVICES FOR PHOTOGRAPHY IN NEWSLETTER
 02/01/85-02/28/85 COMPUTER SUPPLIES
 02/15/85 PAPER SUPPLIES FOR OFFICIAL USE FOR DISTRICT OFFICE
 03/01/85-03/02/85 LABELS ON #10 ENVELOPES - 2 ORDERS
 03/12/85 CARDS - 2/C
 03/18/85 XEROX LETTER LABELS ON #10 ENV - PRINT MEETING CARDS
 03/20/85 XEROX 'DEAR COLLEAGUE'
 03/25/85-03/27/85 PRINT MEETING CARDS - LABELS ON #10 ENV
 12/19/84-12/23/84 CARDS - ENVELOPES - DEAR COLLEAGUE - 2 ORDERS
 01/14/85 PHOTOGRAPHY SERVICES USED FOR NEWSLETTER
 02/26/85 REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT
 03/03/85 REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT
 03/31/85 CLEANING SERVICES, DISTRICT OFFICE, NEW PORT RICHEY
 03/29/85-03/31/85 REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT
 03/29/85-04/01/85 REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT, DC-TAMPA-DC
 03/29/85 CONSTITUENT COFFEE SERVICE
 02/01/85 COURIER SERVICE
 02/01/85-02/28/85 FTS
 02/01/85-02/28/85 MONTHLY TELEPHONE SERVICE, CLEARWATER DISTRICT OFFICE, FL
 02/26/85-03/25/85 DISTRICT OFFICE TOLLS
 02/26/85-03/25/85 MONTHLY TELEPHONE SERVICE NEW PORT RICHEY DISTRICT OFFICE, FL
 02/26/85-03/25/85 OFFICIAL EXPENSE FOR CLEANING SERVICES, NEW PORT RICHEY OFFICE
 03/03/85-03/17/85 CHESHIRE LABELS
 03/31/85 LOCAL TELEPHONE SERVICE
 01/01/85-01/31/85 LOCAL EQUIPMENT CHARGE
 01/01/85-01/31/85 PHOTOGRAPHY TO BE USED IN CONGRESSIONAL NEWSLETTER
 03/28/85 REIMBURSEMENT FOR TRAVEL FROM DC TO TAMPA ON OFFICIAL BUSINESS
 03/29/85 REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (9TH FL) WITH CONGRESSMAN 556 @ 24/
 04/08/85 MI
 03/03/85 REIMBURSEMENT FOR TRAVEL FROM TAMPA TO WASHINGTON, D.C.
 04/01/85-04/30/85 MEDIA DIRECTORY PUBLICATION NEEDED FOR OFFICIAL USE
 04/01/85-04/30/85 RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515
 04/01/85-04/30/85 RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552 91402 06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.						
04-29	5115890041	WALDEN PROPERTIES, INC.	04/01/85-04/30/85	RENT 408 W. BENFRO ST. PLANT CITY, FL 33566		131.00
04-30	5113600020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		11.00
04-30	5120900313	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			2,492.40
04-30	5121460036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			(115.68)
04-30	5121730015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			19.50
05-03	5120590008	BENCHMARK SYSTEMS	04/16/85	COMPUTER RIBBONS		66.00
05-03	5120590009	CORY FOOD SERVICES, INC.	12/07/84-03/29/85	CONSTITUTION COFFEE SERVICES		46.45
05-06	5120570005	DHL AIRWAYS, INC.	02/23/85	COURIER SERVICE		24.00
05-06	5120570006	Do	03/22/85	COURIER SERVICE		3.00
05-06	5120570007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE, DISTRICT OFFICE		109.20
05-06	5120570008	Do	03/01/85-03/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE		126.50
05-06	5120570001	GENERAL TELEPHONE CO OF FLORIDA	01/23/85-02/22/85	LONG DISTANCE FOR PLANT CITY		25.94
05-06	5120570002	Do	01/23/85-02/22/85	TELEPHONE SERVICE IN DISTRICT OFFICE		27.21
05-06	5120570003	Do	02/23/85-03/22/85	LONG DISTANCE FOR PLANT CITY		35.37
05-06	5120570004	Do	02/23/85-03/22/85	CLEANING SERVICES, NEW PORT RICHEY DISTRICT OFFICE		27.58
05-06	5120570005	ROSEMARY A. TOMMOLINO	04/14/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS		25.00
05-08	5127420006	PATRICIA M. FABER	03/27/85-03/29/85	REIMB FOR HOTEL & MEALS		123.76
05-08	5127420008	Do	03/27/85-03/29/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS		84.12
05-08	5127420009	SONJA B. STEFANADIS	03/27/85-03/29/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS		81.26
05-08	5127420010	Do	02/28/85	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC TO TAMPA, FLA.		108.00
05-10	5127680011	MICHAEL BILIRAKIS	03/04/85	REIMBURSEMENT FOR TRAVEL TAMPA, FL TO WASH. DC		109.00
05-10	5127680011	Do	03/14/85	REIMBURSEMENT FOR TRAVEL WASH. D.C. TO TAMPA, FL ROUND TRIP		109.00
05-10	5127680012	Do	03/19/85	REIMBURSEMENT FOR TRAVEL TAMPA TO DC		109.00
05-10	5127680013	Do	03/24/85	REIMBURSEMENT FOR TRAVEL TAMPA, FL TO WASH. D.C.		109.00
05-10	5127680016	Do	04/04/85-04/15/85	REIMBURSEMENT FOR TRAVEL WASHINGTON, D.C. TO TAMPA, FL AND RETURN		224.00
05-10	5127680014	Do	04/19/85-04/22/85	REIMBURSEMENT FOR TRAVEL WASH. D.C. TO TAMPA, FL AND RETURN		224.00
05-10	5127680015	Do	04/29/85	CONSTITUTION SERVICES		51.10
05-16	5130400002	CORY FOOD SERVICE INC.	03/26/85	COURIER SERVICE		28.00
05-16	5130400001	DHL AIRWAYS, INC.	03/26/85-04/25/85	PHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE		188.07
05-16	5133450026	GENERAL TELEPHONE COMPANY	04/25/85	PHONE SERVICE FOR CLEARWATER FLORIDA DISTRICT OFFICE		200.72
05-16	5133460001	ITT DIALCOM	04/30/85	CHESSIRE LABELS		14.00
05-20	5136470002	GENERAL TELEPHONE COMPANY	04/29/85	TELEPHONE SERVICE IN DISTRICT OFFICE, PLANT CITY		49.26
05-20	5136470001	ROSEMARY A. TOMMOLINO	04/27/85	CLEANING OF DISTRICT OFFICE - NEW PORT RICHEY		25.00
05-22	513420010	THOMAS J. LANKFORD	04/03/85-04/24/85	PRINTING SERVICES		109.18
05-22	513420011	Do	04/03/85-04/24/85	PRINTING OF CONSTITUTION MAILING		115.61
05-22	5137840011	Do	04/01/85-04/30/85	FTS LINE IN DISTRICT OFFICE		126.50
05-22	5137840012	Do	04/01/85-04/30/85	FTS LINE IN DISTRICT OFFICE		109.20
05-31	5148550001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		35.39
05-31	5148580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/25/85	COURIER SERVICE FOR OFFICIAL BUSINESS		3.00
05-31	5148580002	DHL AIRWAYS, INC.	04/30/85	COURIER SERVICE FOR OFFICIAL BUSINESS		14.00
05-31	5148580012	DHL AIRWAYS, INC.	05/07/85-05/10/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS TAMPA, FL TO WASHINGTON, DC AND RETURN		224.00
05-31	5148710007	MICHAEL BILIRAKIS	05/14/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS TAMPA, FL TO WASHINGTON, DC		112.00
05-31	5148710008	Do	05/22/85-05/23/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS WASHINGTON, DC TO TAMPA, FL AND RETURN		224.00

05-31	5149890041	ELEVEN HUNDRED BUILDING	05/01/85-05/30/85	RENT 1150 CLEVELAND ST #1103 CLEARWATER FL 33515	843.00
05-31	5149890039	PATRICIO RIORIO, M.D.	05/01/85-05/30/85	RENT 608 W GULF DR NEW PORT RICHEY FL 33552	800.00
05-31	5149890040	WALDEN PROPERTIES, INC.	05/01/85-05/30/85	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
05-31	5150490009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	432.46
05-31	5150830027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	20.77
05-31	5151900311	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,993.48
05-31	5154230036	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		351.49
06-05	5150220002	THOMAS J LANKFORD	05/01/85-05/09/85	XEROX 'DEAR COLLEAGUE' CARDS - 6 ORDERS - 1/C	130.10
06-13	5162400004	GENERAL DRAFTING COMPANY	05/28/85	MAPS FOR CONSTITUENT SERVICES	185.97
06-13	5162440005	GENERAL TELEPHONE COMPANY	04/25/85-05/25/85	DISTRICT TELEPHONE SERVICE - CLEARWATER OFFICE	99.00
06-13	5162440028	Do	04/25/85-05/25/85	DISTRICT TELEPHONE SERVICE - NEW PORT RICHEY OFFICE	186.27
06-13	5162440003	PHYLLIS SCHLAFLY REPORT	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION	15.00
06-18	5164500001	GULJANI OFFICE SUPPLIES	01/14/85	OFFICE SUPPLIES, PHONE MESSAGE BOOKS FOR NPR OFFICE	13.50
06-18	5164500002	THE FLORIDA SKEPTIC	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION SENT TO CLEARWATER DISTRICT OFFICE	112.00
06-20	5189410001	DONALD P MAINS	05/16/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON DC TO TAMPA, FL	120.00
06-20	5189410003	Do	05/16/85-06/03/85	REIMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT 655 MILES AT 20.5¢ PER MILE	134.28
06-20	5189410002	Do	06/05/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM TAMPA, FL TO WASHINGTON, DC 894 MILES AT .125 PER MILE	111.75
06-20	5169750011	GENERAL TELEPHONE COMPANY	05/22/85	TELEPHONE SERVICES IN DISTRICT OFFICE - PLANT CITY	62.47
06-20	5169750010	REGAN PAPER & PLASTICS	05/31/85	PAPER SUPPLIES NEEDED IN DISTRICT OFFICE	26.95
06-20	5169750009	ROSEMARY A TOMMOLINO	05/27/85	CLEANING SERVICES FOR DISTRICT OFFICE, NEW PORT RICHEY	25.00
06-21	5170580013	AMBASSADOR PRINTING	06/07/85	PRINT JOB (QUESTIONNAIRES) TO SEND TO CONSTITUENTS	5,998.00
06-21	5170580016	GENERAL SERVICES ADMINISTRATION	09/01/85-05/31/85	FTS LINES IN DISTRICT OFFICE	126.50
06-21	5170580017	Do	09/01/85-05/31/85	FTS LINES IN DISTRICT OFFICE	186.75
06-24	5164600027	THOMAS J LANKFORD	05/20/85-05/22/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS PRINT GUIDE	118.70
06-24	5165550009	ITT DIALCOM	05/31/85	FOR COMPUTER MAIL, CHESHIRE LABELS	14.00
06-25	5175570008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.26
06-25	5175570012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	138.21
06-25	5175620015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.50
06-27	5176600019	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	153.50
06-27	5177890041	ELEVEN HUNDRED BUILDING	06/01/85-06/30/85	RENT 1150 CLEVELAND ST #1103 CLEARWATER FL 33515	843.00
06-27	5177890039	PATRICIO RIORIO, M.D.	06/01/85-06/30/85	RENT 608 W GULF DR NEW PORT RICHEY FL 33552	800.00
06-27	5177890040	WALDEN PROPERTIES, INC.	06/01/85-06/30/85	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
06-30	5179900312	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,179.84
06-30	5182580036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,830.38
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-09	5143990040	CORY FOOD SERVICE INC.	10/12/84	REFUND DUE TO A REFUND OF A CREDIT	(4.65)
03-08	5114990031	MICHAEL BILIRAKIS	01/16/85	REFUND DUE TO REIMBURSEMENT FOR DUPLICATE PAYMENT	(109.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(113.65)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(113.65)
TOTAL					118,698.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

29,726.85

(4.65)
(109.00)

(113.65)

118,698.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-01	85-06/30/85	BAUTISTA, LOUIRES F	04/01/85-06/30/85	SECRETARY	5,000.01	5,000.01
05-13	85-06/30/85	BIBB, BENJAMIN C, JR	05/13/85-06/30/85	LEGISLATIVE ASSISTANT	4,666.67	4,666.67
04-01	85-06/30/85	BURNHAM, CARL III	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,875.01	3,875.01
04-01	85-06/30/85	COMPTON, SHEILA FRANCES	04/01/85-06/30/85	DIST OFFICE EXEC SECRETARY	3,750.00	3,750.00
04-01	85-06/30/85	CRUZ, FRANKLIN S	04/01/85-06/30/85	DISTRICT CASEWORKER	5,000.01	5,000.01
04-01	85-06/30/85	DIZON, JOE	04/01/85-06/30/85	RESEARCH ASSISTANT	1,000.00	1,000.00
05-01	85-06/30/85	DUKE, DONNA H	05/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.00	2,000.00
04-01	85-06/30/85	GROVE, ROBIN D	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,000.00	6,000.00
04-01	85-06/30/85	GUERREIRO, EDWARD A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,250.01	10,250.01
04-01	85-06/30/85	KANAL, STEVEN	04/01/85-06/30/85	DISTRICT CASEWORKER	5,000.01	5,000.01
04-01	85-06/30/85	MESA, JOSEPH F	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,500.00	7,500.00
04-01	85-06/30/85	MILLER, PAUL J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,995.99	8,995.99
04-01	85-06/30/85	MILLS, WENDY A	04/01/85-06/30/85	OFFICE MANAGER	5,750.01	5,750.01
04-01	85-06/30/85	OVAS, NANETTE M	04/01/85-06/30/85	RECEPTIONIST	5,633.33	5,633.33
04-01	85-06/30/85	PANGELINAN, EDWARD DLG	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,950.00	8,950.00
04-01	85-06/30/85	QUIMBY, FRANK	04/01/85-06/30/85	PRESS ASSISTANT	6,624.99	6,624.99
04-01	85-06/30/85	REYES, G C	04/01/85-06/30/85	DISTRICT AIDE	4,500.00	4,500.00
04-01	85-06/30/85	ROSENZWEIG, J	04/01/85-06/30/85	SPECIAL ASSISTANT	8,375.00	8,375.00
04-01	85-06/30/85	SARMIENTO, THELMA E M	04/01/85-06/30/85	RECEPTIONIST	3,249.99	3,249.99
04-01	85-06/30/85	SIGUENZA, DUANE M I	04/01/85-06/30/85	DISTRICT AIDE	5,000.01	5,000.01
06-01	85-06/30/85	SOLOMON, MILLIE A	06/01/85-06/30/85	SHARED EMPLOYEE	1,500.00	1,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5088580004	IT & E OVERSEAS, INC.	01/03/85-01/31/85	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE	298.75	298.75
04-05	5088580001	NATIONAL OFFICE SUPPLY	02/21/85	OFFICE SUPPLIES FOR GUAM OFFICE	70.40	70.40
04-05	5088580003	PEARL PHOTOGRAPHIC SERVICES	03/08/85	PHOTOS TO BE USED IN NEWSLETTER	18.00	18.00
04-05	5088580005	STANDARD OFFICE SUPPLY	02/21/85	OFFICE SUPPLIES FOR GUAM OFFICE	17.92	17.92
04-05	5088580002	U.S. NAVAL SUPPLY DEPOT	02/20/85	OFFICE SUPPLIES FOR GUAM OFFICE	141.89	141.89
04-26	5115530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	322.71	322.71
04-26	5116530018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	161.38	161.38
04-26	5114600016	THOMAS J LANKFORD	03/25/85	PRINT N/L - 2/C	984.50	984.50
04-30	5120900038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR MEAL WITH CONGRESSMAN BLAZ AND TWO CONSTITUENTS FROM GUAM	1,520.26	1,520.26
04-30	5121460016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR PARKING IN WASHINGTON, DC FOR AN OFFICIAL BUSINESS	25.70	25.70
05-07	5123720003	Do	03/06/85	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO LONGWORTH HUB	4.00	4.00
05-07	5123720016	BEN BLAZ	03/24/85	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING IN WASHINGTON, DC	8.00	8.00
05-07	5123720015	Do	04/12/85	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING IN WASHINGTON, DC	3.50	3.50
05-07	5123720015	Do	04/19/85	REIMBURSEMENT FOR MEAL WITH FOUR (4) GUAM CONSTITUENTS IN WASHINGTON, DC	19.80	19.80
05-07	5123720015	Do	04/25/85	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING WITH GUAM CONSTITUENTS IN WASHINGTON, DC	3.00	3.00
05-07	5123720014	Do	02/15/85	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING WITH GUAM CONSTITUENTS IN WASHINGTON, DC	175.00	175.00
05-07	5123720017	BRIG RESTAURANT	03/11/85	PAYMENT FOR OFFICIAL LUNCHEON WITH CONSTITUENTS WHILE IN GUAM (MEMBER)	16.50	16.50
05-07	5123720005	FEDERAL EXPRESS CORP.	02/01/85-02/28/85	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL PAPERS	279.30	279.30
05-07	5123720006	IT & E OVERSEAS, INC.	02/01/85-02/28/85	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY FOR GUAM DISTRICT OFFICE		

05-07	5123720010	Do	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH FOR GUAM DISTRICT OFFICE.....	622.85
05-07	5123720001	K & N	AUTOMOBILE LEASE DUE FOR THE PERIOD 3/5/85 THROUGH 4/5/85.....	356.75
05-07	5123720007	Do	AUTOMOBILE LEASE DUE FOR THE PERIOD 4/5/85 THROUGH 5/5/85.....	356.75
05-07	5123720018	KIRK K. SPINDEL	PAYMENT FOR PHOTOS FOR CONSTITUENT REQUESTS.....	130.00
05-07	5123720008	LIMITACAO AUTO CARE CENTER	GASOLINE CHARGE ACCOUNT FOR LEASED VEHICLE.....	77.65
05-07	5123720011	NATIONAL OFFICE SUPPLY	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE.....	12.00
05-07	5123720012	Do	OFFICIAL SUPPLIES FOR GUAM DISTRICT OFFICE.....	37.00
05-07	5123720009	PACIFIC CONSTRUCTION COMPANY, INC.	STRING FOR PACKING BOXES (6) AT \$2.95 EACH, PICTURE HANGER (1) AT 80¢ EACH.....	18.50
05-07	5123720004	WESTERN UNION TELEGRAPH CO	PAYMENT FOR AN OFFICIAL TELEGRAM SENT ON 3/26/85.....	40.65
05-15	5130830022	POSTMASTER	POSTAGE - 100 STAMPS.....	22.00
05-28	5141820018	Do	POSTAGE - 200 STAMPS.....	44.00
05-28	5141820017	Do	POSTAGE - 100 STAMPS.....	22.00
05-31	5148460011	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE.....	3.04
05-31	5148460014	Do	LOCAL EQUIPMENT CHARGE.....	45
05-31	5148800023	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	241.00
05-31	5150480018	CHESAPEAKE & POTOMAC TELEPHONE CO	OFFICIAL TELEPHONE SERVICE.....	120.33
05-31	5150830006	Do	LOCAL TELEPHONE SERVICE.....	945.58
05-31	5151900037	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TOLL SERVICE.....	4,031.61
05-31	5154230016	(STATIONERY ALLOWANCE CHARGED)	MONTHLY RENTAL FOR BOTTLED WATER DISPENSER FOR GUAM OFFICE.....	2,121.28
06-11	5159600010	APPLE COURIER INCORPORATED	MONTHLY RENTAL FOR BOTTLED WATER DISPENSER FOR GUAM OFFICE.....	25.70
06-11	5159600023	APPLE SYSTEMS	PAYMENT FOR DELIVERY OF OFFICIAL PAPERS.....	30.00
06-11	5159600022	Do	MONTHLY BOTTLED WATER FOR GUAM OFFICE.....	4.50
06-11	5159600011	BOOKMAKERS, INC.	PAYMENT FOR PHOTOTYPESETTING, PROOFING, PASTEPUP AND 1 REVERSE PHOTOSTAT ON A PRESS RELEASE.....	31.00
06-11	5159600012	Do	PAYMENT FOR PHOTOTYPESETTING, PROOFING, PASTEPUP AND 1 REVERSE PHOTOSTAT ON A PRESS RELEASE.....	423.00
06-11	5159600013	Do	PAYMENT FOR PHOTOTYPESETTING, PROOFING, PASTEPUP AND 1 REVERSE PHOTOSTAT ON A PRESS RELEASE.....	44.00
06-11	5159600008	DL PRINTING, INC.	BIODGRAPHICAL SKETCH.....	45.00
06-11	5159600020	GUAM STAMP & SEAL, INC.	PAYMENT FOR PRINTING 500 BIOS.....	9.50
06-11	5159600019	Do	RUBBER STAMP FOR GUAM OFFICE.....	10.00
06-11	5159600024	GUAM TELEPHONE AUTHORITY	SIGN OF OFFICE HOURS FOR GUAM OFFICE.....	66.08
06-11	5159600025	Do	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	35.00
06-11	5159600026	Do	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	66.08
06-11	5159600027	Do	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	35.00
06-11	5159600021	K & N	AUTOMOBILE LEASE DUE FOR THE PERIOD 5/5/85 THROUGH 6/5/85.....	356.75
06-11	5159600018	NATIONAL OFFICE SUPPLY	SUPPLIES FOR GUAM OFFICE.....	11.36
06-11	5159600016	EDWARD DLG PANGELINAN	REIMBURSEMENT FOR TAXI FARE TO AN OFFICIAL MEETING.....	3.45
06-11	5159600015	PEARL PHOTOGRAPHIC SERVICES	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTER.....	105.00
06-11	5159600014	Do	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTER.....	14.50
06-11	5159600017	REPUBLICAN STUDY COMMITTEE	PAYMENT FOR 1985 DUES.....	500.00
06-11	5159600006	THOMAS J LANFORD	PAYMENT FOR PRINTING CHARGES.....	63.65
06-11	5159600007	Do	PAYMENT FOR PRINTING CHARGES.....	50.31
06-11	5159600003	WESTERN UNION	PAYMENT FOR OFFICIAL TELEGRAMS SENT IN APRIL.....	35.87
06-12	5158750003	OFFICE OF RECORDS AND REGISTRATION	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS.....	104.00
06-25	5175520017	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE.....	368.35
06-25	5175790028	Do	LOCAL TOLL SERVICE.....	6.15
06-25	5175810009	Do	LOCAL TOLL SERVICE.....	1,094.67
06-25	5176500020	Do	LOCAL EQUIPMENT CHARGE.....	18
06-27	5176600020	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	306.80
06-27	5177890042	JONES & GUERRERO CO., INC.	RENT AGANA SHOPPING CENTER AGANA GUAM 96910.....	14,400.19
06-30	5179900035	(EQUIPMENT ALLOWANCE CHARGED)	RENT AGANA SHOPPING CENTER AGANA GUAM 96910.....	2,567.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BEN BLAZ—Con.						
06-30	5182580016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		804.61
SALARIES						
		LBJ INTERNS				452.67
		MEMBERS CLERK HIRE				106,425.04
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				35,510.09
TOTAL						142,387.80

OFFICE OF THE HON. THOMAS J BULEY JR

SALARIES						
		ALEXANDER, BERNSTINE	04/01/85-06/30/85	STAFF ASSISTANT		4,095.51
		ARVIN, BARBARA J.	04/01/85-06/30/85	STAFF ASSISTANT		3,260.25
		BRADY, JAMES C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		9,056.25
		BRUCE, JANET TAYLOR	04/01/85-06/30/85	PRESS SECRETARY		6,580.59
		COATES, ELLEN F.	06/01/85-06/30/85	TEMPORARY EMPLOYEE		800.00
		FLOID, KEVIN ERASTUS	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		FRAZIER, KAREN K.	04/01/85-06/30/85	CASEWORKER		4,884.18
		GRASBERGER, SUZANNE M.	05/15/85-06/30/85	D.C. INTERN		1,226.67
		HERCHUK, SAMUEL M.	05/01/85-06/08/85	TEMPORARY EMPLOYEE		760.00
		MARQUIS, M. BOYD, JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,713.75
		MASON, MARGARET B.	04/01/85-06/15/85	LEGISLATIVE ASSISTANT		4,166.67
		PEDIGO, LINDA J.	04/01/85-06/30/85	EXECUTIVE ASSISTANT		5,876.22
		REID, JOHN SPENCE	04/01/85-06/30/85	DISTRICT OFFICE REPRESENTATIVE		8,280.00
		ROBERTS, HELEN M.	04/01/85-06/30/85	CASEWORKER		4,884.18
		SMITH, KENT P.	04/01/85-06/30/85	ASSISTANT		2,316.34
		SOLON, MICHAEL J.	04/01/85-04/30/85	SHARED EMPLOYEE		2,000.00
		Do	04/01/85-06/30/85	SHARED EMPLOYEE		1,000.00
		SUTHERLAND, MARY SHEA	06/01/85-06/30/85	STAFF ASSISTANT		3,995.43
		TROY, PHYLLIS N.	04/01/85-06/30/85	PERSONAL SECRETARY		9,366.75
		WALTER, JEFFERY M.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,666.67

EXPENSES						
04-05	5087820001	ITT DIALCOM	02/01/85-02/28/85	LABELS AND DELIVERY		152.17
04-05	5088800001	THOMAS J LANKFORD	03/01/85	PRINT GUIDE - T/S - 2/S		95.00
04-05	5088800002	Do	03/08/85	LABELS ON #10 ENVELOPES		188.13
04-05	5088800003	Do	03/08/85	PRINT LETTERHEAD - 2/C - T/S		145.50
04-05	5088800004	Do	03/08/85	PRINT LETTER		333.40
04-17	5100320028	AHEART & ARCHER INS. AGENCY, INC.	04/01/85-03/31/86	ANNUAL PREMIUM ON LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE		329.00
04-17	5100320024	THOMAS BULEY, JR.	03/01/85-03/03/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO		53.52

04-17	5100320025	Do	03/07/85-03/11/85	WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO	53.52
04-17	5100320026	Do	03/12/85-03/18/85	WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO	53.52
04-17	5100320027	Do	03/21/85-03/25/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO	53.52
04-17	5100320023	JANET TAYLOR BRUCE	03/25/85-03/26/85	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED WHILE IN DISTRICT (RICHMOND, VA)-RENTAL	8.57
04-17	5100320030	GENERAL SERVICES ADMINISTRATION	12/28/84	RELOCATING TELEPHONE TO NEW DISTRICT OFFICE	2,604.10
04-17	5100320029	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	346.77
04-22	5106300021	MR. BOYD MARCUS, JR	03/07/85-03/06/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO 223 MILES	53.52
04-22	5106300022	Do	03/07/85-03/13/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO 223 MILES	53.52
04-22	5106300023	Do	03/15/85-03/19/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO 223 MILES	53.52
04-22	5106300024	Do	03/21/85-03/27/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO 223 MILES	53.52
04-22	5106300025	Do	03/28/85	WASHINGTON, DC TO RICHMOND, VA-PRIVATE AUTO 111.5 MILES	26.76
04-22	5106300026	NATIONAL RELIGIOUS BROADCASTERS	03/29/85	1985 DIRECTORY	43.95
04-22	5106300027	NINA O. MAY	03/24/85	TYPESET LAYOUT AND NEWSLETTER	5,020.00
04-22	5106300028	OENSHAIN FOUNDATION	03/21/85	CHESHIRE LABELS FOR ALL REGISTERED VOTERS OF THIRD CONGRESSIONAL DISTRICT	2,280.00
04-22	5106300029	VIRGINIA PRESS SERVICES, INC.	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH	28.12
04-22	5106300030	THE GAZETTE, INC.	02/01/85-01/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	13.50
04-24	5107630018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.64
04-26	5116510006	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	205.37
04-29	5115890043	4914 ASSOCIATES	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	1,450.00
04-30	5113600021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	1,527.75
04-30	5120900169	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,931.34
04-30	5121460037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	645.69
04-30	5121530026	Do	04/30/85	CREDIT FOR 1984	(9.62)
05-15	5130200012	THOMAS BULLLEY, JR.	04/04/85	WASHINGTON, DC TO RICHMOND, VIRGINIA - PRIVATE AUTO 111.5 MILES	26.76
05-15	5130200013	Do	04/16/85-04/18/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200014	Do	04/22/85-04/25/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200015	Do	04/29/85	RICHMOND, VIRGINIA TO WASHINGTON DC - PRIVATE AUTO - 111.5 MILES	26.76
05-15	5130200016	JANET TAYLOR BRUCE	04/09/85-04/10/85	TRAVEL TO AND FROM DISTRICT RICHMOND, VIRGINIA BY PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
05-15	5130200017	MR. BOYD MARCUS, JR.	04/01/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA - FTS	240.04
05-15	5130200018	Do	04/01/85	RICHMOND, VIRGINIA TO WASHINGTON DC - PRIVATE AUTO - 111.5 MILES	26.76
05-15	5130200019	Do	04/01/85-04/02/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200020	Do	04/04/85-04/09/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200021	Do	04/10/85-04/16/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200022	Do	04/18/85-04/29/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200023	Do	04/30/85	TYPESET AND PRINTING TOWN MEETING NOTICES	396.00
05-16	5130400004	NATIONAL CAR RENTAL SYSTEM	03/24/85-03/26/85	CAR RENTAL FOR STAFF	97.06
05-16	5130400005	NEWSLINK	04/01/85-04/07/85	SATELLITE FEEDS	100.00
05-16	5130400006	OENSHAIN FOUNDATION	04/09/85	CHESHIRE LABELS FOR ALL THIRD DISTRICT REGISTERED VOTERS	660.00
05-16	5130400007	RICHMOND TIMES-DISPATCH	05/05/85-05/04/86	SUBSCRIPTION RENEWAL FOR RICHMOND VIRGINIA OFFICE	56.28
05-16	5130400008	JEFFERY M. WALTER	04/14/85-04/15/85	REIMB FOR TRAVEL EXPENSES INCURRED IN CONNECTION WITH TRIP TO DISTRICT	86.40
05-16	5130400009	Do	04/14/85-04/15/85	HOTEL EXPENSE IN DISTRICT	51.36
05-16	5133860025	THOMAS J LANKFORD	04/29/85	PRINTING SERVICES	919.18
05-16	5133860026	Do	04/29/85	NEWSLETTER LABELS	1,225.50
05-20	5135590003	ITT DIALCOM	04/30/85	NEWSLETTER LABELS & DELIVERY SERVICE	171.26
05-22	5134750003	VIRGINIA PRESS SERVICES, INC.	05/02/85	CLIPPING SERVICE FOR APRIL	32.42
05-22	5134750004	JEFFERY M. WALTER	02/01/85-02/28/85	TRAVEL TO AND FROM DISTRICT RICHMOND, VIRGINIA BY PRIVATE AUTO @ \$0.24 PER MILE - 223 MILES	53.52
05-31	5148510023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	204.56
05-31	5148800024	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	61.00
05-31	5149890042	4914 ASSOCIATES	02/01/85-02/28/85	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	1,450.00
05-31	5150460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	130.62
05-31	5150750027	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	12.91
05-31	5151900167	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,702.65
05-31	5154230037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	445.69
06-05	5149320004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	376.76
06-05	5149320005	MR. BOYD MARCUS, JR	04/01/85-04/30/85	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO-446 MI @ .24 AND 111.5 MI @ 20.5	129.90
06-12	5161760001	THOMAS J LANKFORD	05/01/85	LABELS ON #10 ENVELOPES PRINT UPDATE - 2/S	106.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J BULEY JR.—Con.						
06-12	5161760002	Do	05/02/85	PRINT RECORD - 2 ORDERS - 1 - 2/S.		69.90
06-18	5163700009	Do	05/21/85-05/22/85	XEROX LETTER - 2 PGS LABELS ON #10 ENVELOPES		116.42
06-18	5165530005	M. RYD MARCUS, JR.	05/21/85-05/22/85	TRANSPORTATION BY AMTRAK FROM RICHMOND, VIRGINIA, TO WASHINGTON, DC AND RETURN		22.50
06-18	5165530007	JOHN SPENCE REID	05/17/85	TRANSPORTATION BY AMTRAK FROM RICHMOND, VIRGINIA, TO WASHINGTON, DC		15.00
06-18	5165530007	THE WALL STREET JOURNAL	07/19/85-07/19/86	SUBSCRIPTION RENEWAL FOR RICHMOND, VIRGINIA OFFICE		107.00
06-18	5165530006	VIRGINIA PRESS SERVICES, INC.	06/03/85	CLIPPING SERVICE FOR MAY		31.54
06-20	5169420006	ITT DIALCOM	05/31/85	DELIVERY CHESHIRE LABELS		42.00
06-25	5172530018	THOMAS BULEY, JR.	05/02/85-05/07/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO (223 MILES @ 24¢ PER MILE)		53.52
06-25	5172530019	Do	05/10/85-05/13/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO (24¢ PER MILE)		53.52
06-25	5172530020	Do	05/17/85-05/20/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO (223 MILES @ 205¢ PER MILE)		45.72
06-25	5172530021	Do	05/23/85	WASHINGTON, DC TO RICHMOND, VIRGINIA - PRIVATE AUTO (111.5 MILES @ 20.5¢ PER MILE)		22.85
06-25	5172530022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA		344.43
06-25	5175410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		130.40
06-25	5175620007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		204.29
06-25	5176700029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		14.19
06-27	5176600021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		258.00
06-27	5177890043	4914 ASSOCIATES	06/01/85-06/30/85	RENT 4914 FITZTHUGH AVE RICHMOND, VA 23230		1,450.00
06-30	5179900166	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			1,647.43
06-30	5182580037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			175.42
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					90,929.46	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					30,442.78	
TOTAL					122,342.24	
OFFICE OF THE HON. SHERWOOD L BOEHLERT						
SALARIES						
AMOUR, ROCHELLE K.						
04/01/85-05/31/85		AMOUR, ROCHELLE K.	05/01/85-05/31/85	PART TIME EMPLOYEE		1,000.00
04/01/85-06/30/85		BAKER, JOHN W.	04/01/85-06/30/85	FIELD REPRESENTATIVE		2,018.58
04/01/85-06/30/85		BARKWICK, RUTH B.	04/01/85-06/30/85	SPECIAL ASSISTANT		7,310.37
04/01/85-06/30/85		BOGAN, EDWARD J.	04/01/85-06/30/85	EXECUTIVE ASSISTANT		9,689.25
04/01/85-06/30/85		BURNEY, TERESA L.	06/01/85-06/30/85	SHARED EMPLOYEE		300.00
04/01/85-06/30/85		CARBONE, ENESSA M.	06/01/85-06/30/85	D.C. INTERN		850.00
04/01/85-05/29/85		CHAPPELL, CHARLES H.	04/01/85-05/29/85	LEGISLATIVE AIDE		2,646.60
04/01/85-06/30/85		CURTIS, DALE EDWARD	04/01/85-06/30/85	LEGISLATIVE AIDE		3,950.01
04/11/85-06/30/85		DENARDO, VERONICA M.	04/11/85-06/30/85	STAFF AIDE		3,152.78
04/01/85-04/05/85		DICKS, SHARON	04/01/85-04/05/85	STAFF AIDE		187.50
04/01/85-06/30/85		GARTON, TINA M.	04/01/85-06/30/85	STAFF AIDE		4,600.00

04-01/85-06/30/85	PRESS SECRETARY	7,794.84
04/01/85-04/04/85	TEMPORARY EMPLOYEE	128.00
04/01/85-06/30/85	D.C. INTERN	850.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,629.84
04/01/85-06/30/85	STAFF ASSISTANT	4,979.19
05/01/85-06/30/85	LEGISLATIVE AIDE	3,008.32
04/01/85-06/30/85	STAFF AIDE	2,826.03
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,177.22
05/01/85-06/30/85	STAFF AIDE	2,353.34
04/01/85-06/30/85	TEMPORARY EMPLOYEE	230.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,423.14
06/17/85-06/30/85	D.C. INTERN	3,373.33
04/01/85-06/30/85	EXECUTIVE SECRETARY	7,794.84
04/01/85-06/30/85	STAFF ASSISTANT	4,097.91
02/02/85-02/28/85	LUNCHEON MTGS W/LEGISLATIVE OFFICERS TO DISCUSS BUDGET SCIENCE & TECH MATTERS & ECONOMIC DEVELOPMENT	47.95
03/15/85	PHOTO MONTAGE FOR NEWSLETTER	15.00
03/05/85	DINNER W/OPM OFFICE TO DISCUSS CASE MATTERS REGARDING EMPLOYMENT	25.45
03/05/85	AIRFARE: UTICA/DC/UTICA, TO ATTEND CRS SEMINAR	135.00
03/08/85	DINNER W/SOCIAL SECURITY OFFICE TO DISCUSS SOCIAL SECURITY CASES	30.72
02/01/85-02/28/85	FTS MONTHLY CHARGES - UTICA DISTRICT OFFICE	598.61
02/01/85-03/07/85	TELEPHONE CHARGES - LABELS # 10 ENV. PRINT MEETING CARDS - T/S PRINT 2 LETTERS	198.00
03/01/85-03/31/85	TELEPHONE CHARGES FOR ROME, NY, DISTRICT OFFICE	785.80
03/01/85-03/31/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.28
03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHGS	160.00
03/01/85-03/31/85	AT&T COMMUNICATIONS CURRENT CHGS. UTICA DISTRICT OFFICE	238.89
03/01/85-03/31/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	64.35
03/01/85-03/31/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - MEMBER TRAVEL	160.00
03/01/85-03/31/85	COFFEE FOR CONSTITUENTS VISITING UTICA OFFICE	28.00
03/18/85	ON 2/8 ORDERED YELLOW BOOK BUT WANTED FED BOOK YELLOW BOOK IS BEING RETURNED - BALANCE DUE	32.82
03/29/85	ON FED BOOK	
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	181.68
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	121.75
03/13/85-03/26/85	XEROX COPIES - LABELS ON ENVS - PRINT MEETING CARDS - LABELS ON ENVS SIG ON YOUR LETTERS	318.85
03/14/85-03/21/85	SIG ON YOUR LETTERS	30.54
04/01/85-04/30/85	RENT MOBILE OFFICE	380.00
04/01/85-04/30/85	RENT CITY HALL ROME, N.Y. 13440	39.98
04/01/85-04/30/85	RENT 42 S BROAD ST NORWICH NY 13815	500.00
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	45.30
01/02/85-03/28/85	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 396 MILES AT .24	95.04
02/21/85-03/08/85	GASOLINE FOR DISTRICT CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	28.60
02/21/85-03/08/85	TOLLS & PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	6.10
04/15/85	HIGHLIGHTS NEWSLETTER	258.00
03/01/85-03/31/85	FTS CHARGES - UTICA DISTRICT OFFICE	607.14
04/08/85-04/14/85	PARKING & TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	12.75
04/08/85-04/14/85	PVT AUTO TVL FROM WASH-C.D. & TVL THROUGHOUT C.D. & RTN TO D.C. WHILE ON OFC'L CONG BUSS 1451 MI	348.24
03/04/85-03/28/85	LUNCHEONS TO DISCUSS LEGISLATIVE ISSUES	64.75
04/01/85-04/30/85	MONTHLY CHARGES - UTICA OFFICE - AT&T COMMUNICATIONS CHARGES	128.70
04/01/85-04/30/85	MONTHLY CHARGES - UTICA OFFICE - AT&T COMMUNICATIONS CHARGES	2,691.50
04/01/85-04/30/85	MONTHLY CHARGES - UTICA OFFICE - AT&T COMMUNICATIONS CHARGES	534.07
04/01/85-04/30/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	52.00
04/04/85-04/16/85	REIMBURSEMENT FOR TELEPHONE CALL REGARDING CONGRESSIONAL BUSINESS	160.00
02/03/85	REIMBURSEMENT FOR TELEPHONE CALL REGARDING CONGRESSIONAL BUSINESS	2.90
04-03	EXPENSES	
5085310001	HOUSE OF REPRESENTATIVES RESTAURANT	
04-03	J LEE WADE	
5085310002	RANDALL L. WILCOX	
04-03	Do	
04-03	Do	
04-03	GENERAL SERVICES ADMINISTRATION	
04-05	THOMAS J LANKFORD	
04-05	Do	
04-05	AT&T INFORMATION SYSTEMS	
04-05	SHERWOOD BOEHLETT	
04-05	NEW YORK TELEPHONE	
04-05	Do	
04-05	SHERWOOD BOEHLETT	
04-16	5102650028	
04-17	OFFICE BEVERAGE SYSTEMS, INC.	
04-17	THE WASHINGTON MONITOR, INC	
04-17	5108900003	
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO	
04-26	Do	
04-29	THOMAS J LANKFORD	
04-29	Do	
04-29	C. HENRY AUTO LEASING, INC.	
04-29	CITY OF ROME	
04-29	SUSQUEHANNA PROPERTIES	
04-29	HOUSE RECORDING STUDIO	
04-30	EDWARD J BOGAN	
04-30	5119430004	
04-30	Do	
04-30	5119430005	
04-30	Do	
04-30	5119430006	
04-30	Do	
04-30	5119430010	
04-30	Do	
04-30	5119430008	
04-30	Do	
04-30	5119430002	
04-30	5119430007	
04-30	HOUSE OF REPRESENTATIVES RESTAURANT	
04-30	NEW YORK TELEPHONE	
04-30	5119430003	
04-30	5120900446	
04-30	(STATIONERY ALLOWANCE CHARGED)	
04-30	5121460017	
04-30	(PHOTOCOPY SERVICES CHARGED)	
04-30	5121730016	
05-06	SHERWOOD BOEHLETT	
05-06	5119230001	
05-06	CHARLES H CHAPPELL	
05-06	5119230002	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.						
05-06	5119230005	NEW YORK TELEPHONE	04/01/85-04/30/85	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE NEW YORK TELEPHONE CHARGES	238.69	
05-06	5119230004	THE DELAWARE COUNTY TIMES, INC.	04/01/85-04/01/86	ONE YEAR'S SUBSCRIPTION - UTICA OFFICE	12.50	
05-06	5119230003	WESTERN UNION TELEGRAPH CO.	03/07/85	OFFICIAL TELEGRAM CHARGES	23.10	
05-06	5121340003	SHERWOOD BOEHLERT	04/18/85-04/23/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00	
05-06	5121340004	RANDALL L. WILCOX	02/28/85-03/25/85	GASOLINE FOR MOBILE DISTRICT CAR-WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	73.06	
05-06	5121340005	Do	03/23/85	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.90	
05-06	5121340006	Do	03/30/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 22 MI @ .24	5.28	
05-08	5127820013	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	AT&T TELEPHONE CHARGES FOR ROME DISTRICT OFFICE	2.28	
05-08	5127820014	RUTH B BARWICK	03/11/85	PVT. AUTO TRAVEL AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	29.08	
05-08	5127820011	SHERWOOD BOEHLERT	04/25/85-04/30/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00	
05-08	5127820012	Do	04/30/85	CAB FARE FROM AIRPORT TO OFFICE	7.00	
05-08	5127820015	CANTRELL/CUTTER PRINTING, INC.	04/25/85	SMALL BUSINESS REPORT	61.06	
05-16	5129660013	SHERWOOD BOEHLERT	04/29/85	GAS FOR MOBILE CAR AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	17.90	
05-16	5129660011	RANDALL L. WILCOX	04/01/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 196 MI AT .24/MI	47.04	
05-16	5129660012	Do	04/09/85-04/16/85	GASOLINE AND CAR WASH FOR DISTRICT MOBILE CAR	48.31	
05-16	5134700001	SHERWOOD BOEHLERT	05/02/85-05/06/85	AIRFARE: DC/UTICA/DC	160.00	
05-16	5134700004	CANTRELL/CUTTER PRINTING, INC.	04/30/85	SENIOR CITIZEN UPDATE	831.13	
05-16	5134700002	DAVID J GOLDSTON	05/02/85-05/06/85	AIRFARE: DC/UTICA/DC	160.00	
05-16	5134700003	OFFICE BEVERAGE SYSTEMS, INC.	04/25/85	COFFEE FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	28.00	
05-16	5134700005	WESTERN UNION	04/03/85	OFFICIAL TELEGRAM	25.85	
05-22	5134320019	Do	04/01/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 36 MI @ .24	8.64	
05-22	5134320020	Do	04/03/85	TOLLS WHILE USING MOBILE OFFICE TO ATTEND OFFICIAL MEETING	4.20	
05-22	5134320021	Do	04/18/85	DATE STAMP FOR OFFICE USE	1.79	
05-22	5134320021	Do	04/22/85-04/25/85	DINNER MTG W/ MAYORS & SUPERVISORS, LUNCHEON MTG W/PANELISTS FOR CONGRESSMAN'S WOMEN'S CONF	28.00	
05-22	5134320023	Do	05/01/85	REGISTRATION AND LUNCHEON ECONOMIC SUMMIT MEETING/ONEIDA COUNTY	50.00	
05-22	5134320024	THOMAS J LANKFORD	04/01/85-04/25/85	PRINTING SERVICES	885.67	
05-22	5134320025	Do	04/01/85-04/25/85	PRINTING FOR CONSTITUENT MAILINGS	537.56	
05-22	5141310003	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/25/85	LUNCHEON MEETINGS TO DISCUSS LEGISLATIVE ISSUES SUCH AS ENVIRONMENT, TUITION TAX CREDITS & AVIATION	28.35	
05-22	5141310001	NEW YORK TELEPHONE	05/01/85-05/31/85	UTICA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	182.32	
05-22	5141310002	Do	05/01/85-05/31/85	UTICA DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	64.35	
05-22	5141500001	SHERWOOD BOEHLERT	05/09/85-05/14/85	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00	
05-22	5141500003	D.C. COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	24.00	
05-22	5141500002	DOROTHY W VAGNOZZI	05/10/85	CAB FARE FROM LONGWORTH HOB TO VICE PRESIDENT'S OFFICE & RETURN WHILE ON CONGRESSIONAL BUSINESS	6.00	
05-22	5141500004	RANDALL L. WILCOX	04/22/85	DINNER MEETING W/MAYORS & TOWN SUPERVISORS	12.50	
05-22	5141500005	Do	04/25/85-05/06/85	GASOLINE AND CAR WASH FOR MOBILE OFFICE (CAR)	52.15	
05-22	5141500006	Do	04/26/85	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.20	
05-22	5141500007	Do	05/10/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 22 MILES @ .24 PER MILE	5.28	
05-22	5141720009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - UTICA DISTRICT OFFICE	605.39	
05-22	5141720010	NEWSLINK	05/06/85-05/12/85	SATELLITE FEED OF NEWS CONFERENCE ON RELEASE OF BUDGET PLAN - CONGRESSIONAL BUSINESS	34.00	
05-22	5141720011	THE OBSERVER-DISPATCH	04/12/85-04/11/86	ONE YEAR'S SUBSCRIPTION TO OBSERVER - DISPATCH - UTICA OFFICE	75.40	
05-31	5144620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	180.87	

05-31	5148410030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.36
05-31	5149610002	GENERAL SERVICES ADMINISTRATION	01/02/85-03/31/85	RENT UTICA, N.Y.	110.00
05-31	5149610001	Do	04/01/85-06/30/85	RENT UTICA, N.Y.	2,894.00
05-31	5149890044	C. HENRY AUTO LEASING, INC.	05/01/85-05/30/85	RENT MOBILE OFFICE	380.00
05-31	5149890043	CITY OF ROME	05/01/85-05/30/85	RENT CITY HALL ROME, NY 13440	41.66
05-31	5149890045	SUSQUEHANNA PROPERTIES	05/01/85-05/30/85	RENT 42 S BROAD ST NORWICH, NY 13815	500.00
05-31	5150160013	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.96
05-31	5150430019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,693.19
05-31	5151900446	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,121.79
05-31	5154230017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		30.55
05-31	5154600001	(PHOTOGRAFIC SERVICES CHARGED)	05/01/85-05/31/85		50.70
05-31	5154620011	Do	05/16/85		56.57
06-13	5162440012	ARLOTT Duplicator AND SUPPLY	05/14/85		14.00
06-13	5162440011	FEDERAL EXPRESS CORP.	05/01/85		515.80
06-13	5162440009	THOMAS I LANKFORD	05/01/85-05/03/85	XEROX 3 ARTICLES - SIG ON YOUR LETTERS	515.80
06-13	5162440010	Do	04/09/85	CABFARE LONGWORTH HOB TO 14TH & F AND RETURN TO HOB WHILE ON OFFICIAL CONG. BUSINESS	4,051.14
06-13	5162440014	DOROTHY W VAGNOZZI	05/23/85	CABFARE TO/FM LONGWORTH HOB/OLD EXECUTIVE OFFICE BLDG. WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	5.00
06-13	5162440013	Do	05/25/85		4.10
06-13	5162440007	Do	06/03/85	CABFARE FROM LHOB TO 17TH & PA. AND RETURN	4.00
06-13	5162440008	Do	05/31/85	CABFARE FROM LHOB TO AIRPORT TO PICK UP PKG. & RETURN	10.00
06-17	5163720001	DODGE GRAPHIC PRESS	05/31/85	HIGHLIGHTS NEWSLETTER	442.00
06-17	5163720002	Do	06/06/85	EXPLORE WASHINGTON FOLDERS	633.63
06-17	5163720003	DOROTHY W VAGNOZZI	05/16/85	CAB FARE - FROM 1641 LHOB TO OLD EXEC OFF BLDG & RETURN	4.00
06-18	5163700010	THOMAS I LANKFORD	05/23/85-05/21/85	PRINT ENVELOPES - LABELS ON #10 ENVELOPES - PRINT LETTER	252.69
06-20	5169410004	SHERWOOD BOEHLER	05/23/85-06/04/85	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00
06-20	5169410007	CANTRELL/CUTLER PRINTING, INC.	06/11/85	PRINTING OF AGRICULTURE REVIEW	341.43
06-20	5169410005	NEW YORK TELEPHONE	06/01/85-06/30/85	MONTHLY CHARGES - UTICA OFFICE NEW YORK TELEPHONE CURRENT CHGS	182.32
06-20	5169410006	Do	06/01/85-06/30/85	MONTHLY CHARGES - UTICA OFFICE AT&T COMMUNICATIONS CURRENT CHGS	107.25
06-20	5169420007	D.C. COFFEE SERVICE	06/11/85	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	24.00
06-25	5172530008	SHERWOOD BOEHLER	06/06/85-06/13/85	AIR FARE DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	170.00
06-25	5172530009	Do	06/17/85	2 COPIES OF CMB INTERN OWNER'S MANUAL	8.20
06-25	5172530011	CONGRESSIONAL MANAGEMENT FOUNDATION	06/13/85	WHITE HOUSE BROCHURES FOR CONSTITUENTS VISITING OFFICE	10.00
06-25	5175510018	SUPERINTENDENT OF DOCUMENTS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	129.70
06-25	5175630020	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	180.60
06-25	5175760017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.46
06-25	5176810015	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	47.90
06-27	5177890022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT MOBILE OFFICE	59.00
06-27	5177890044	C. HENRY AUTO LEASING, INC.	06/01/85-06/30/85	RENT CITY HALL ROME, NY 13440	380.00
06-27	5177890045	CITY OF ROME	06/01/85-06/30/85	RENT CITY HALL ROME, NY 13815	41.66
06-27	5177890046	SUSQUEHANNA PROPERTIES	06/01/85-06/30/85		500.00
06-30	5179900452	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,630.98
06-30	5182580017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,291.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

92,940.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

34,777.85

TOTAL

127,718.14

STATEMENT OF DISBURSEMENTS

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5086280001	BAILEY, KATHERINE	04/01/85-06/30/85	STAFF ASSISTANT	4,389.99	
04-17	5100800004	BRICKLEY, DWAYNE F	04/15/85-06/30/85	CONGRESSIONAL AIDE	3,168.67	
04-17	5100800005	CASEY, SHANNON M	04/01/85-06/30/85	RECEPTIONIST	3,750.00	
04-17	5100800006	CHAMBLISS, WILLIE D	04/01/85-06/30/85	LEGISLATIVE AIDE	3,550.00	
04-17	5100800007	CHIPP, JEAN R	04/01/85-06/30/85		8,332.30	
04-17	5100800008	DRUMMEY, G PATRICIA	04/01/85-06/30/85		4,876.26	
04-17	5100800009	FAGOT, CARLY L	04/01/85-06/30/85	SECRETARY	5,750.01	
04-17	5100800010	HANNAH, MARGARET B	04/01/85-06/30/85	PRESS AIDE	6,624.99	
04-17	5100800011	INDERFURTH, MEREDITH ROOSA	04/01/85-06/30/85	LEGISLATIVE AIDE	4,162.50	
04-17	5100800012	KAVALIAN, MOLLY P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,155.26	
04-17	5100800013	MAHONY, LORETTA C	04/01/85-06/30/85		6,081.00	
04-17	5100800014	NICKENS, JAMES T	04/01/85-06/30/85		7,250.01	
04-17	5100800015	PACKO, ANN MARIE	04/01/85-06/30/85	APPOINTMENTS SECRETARY	6,500.01	
04-17	5100800016	PORTER, HENRIETTA R	04/01/85-06/30/85		5,799.99	
04-17	5100800017	ROSS, MARY ELIZABETH	04/01/85-06/30/85	CONGRESSIONAL AIDE	4,391.49	
04-17	5100800018	VICK, KATHLEEN M	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,500.00	
04-17	5100800019	WOOD, CHRIS	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	

EXPENSES

04-05	5086280001	LSW, INC.	01/31/85	COMPUTER SERVICES FOR JANUARY	38.00
04-17	5100800004	LINDY BOGGS	03/14/85-03/17/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-17	5100800005	Do	03/14/85-03/17/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES); TAXI FARE FROM NATIONAL AIRPORT	9.22
04-17	5100800006	Do	03/15/85-03/17/85	USE OF RENTAL CAR DURING DISTRICT VISIT	110.82
04-17	5100800007	Do	03/21/85-03/25/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-17	5100800008	Do	03/21/85-03/25/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES @ .24 PER MILE)	2.64
04-17	5100800009	C & P TELEPHONE	02/01/85-02/28/85	COMPUTER SERVICES - AT&T	197.68
04-17	5100800010	Do	02/01/85-02/28/85	COMPUTER SERVICES - C&P	100.95
04-17	5100800011	DAVID R RAMAGE	03/01/85	STAFF CALLING CARDS	24.00
04-17	5100800012	Do	03/13/85	LABELS FOR NEWSLETTERS	29.15
04-17	5100800013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE - FTS	258.10
04-17	5100800014	SOUTH CENTRAL BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	45.18
04-17	5100800015	Do	04/13/85-04/12/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	53.40
04-17	5100800016	TIMES PICAUNE PUBLISHING CO	03/29/85-03/31/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-22	5105300005	LINDY BOGGS	03/29/85-03/31/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3-MI); TAXI FARE FROM NATIONAL AIRPORT	9.22
04-22	5105300006	Do	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00
04-24	5107630020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	18.00
04-24	5107630021	GAMBIT PUBLICATIONS, INC.	11/01/84-10/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-24	5107630022	LOUISIANA WEEKLY	04/01/85-03/31/86	DISTRICT OFFICE TELEPHONE SERVICE	134.64
04-24	5107630023	OFFICIAL AIRLINE GUIDES, INC	02/28/85-03/28/85	TELEGRAPH SERVICES	45.18
04-24	5107630024	SOUTH CENTRAL BELL	03/06/85-03/29/85	LOCAL EQUIPMENT CHARGE	202.42
04-24	5107630025	WESTERN UNION TELEGRAPH CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	262.96
04-26	5115680003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	138.21
04-26	5115870003	Do	03/01/85-03/31/85		18.00
04-30	5113600023	HOUSE RECORDING STUDIO			

04-30	5120900107	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,508.37
04-30	5121460038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	227.14
05-06	5121340011	LINDY BOGGS	04/08/85	152.00
05-06	5121340012	Do	04/08/85	72
05-06	5121340007	Do	04/24/85	75.00
05-06	5121340008	C & P TELEPHONE	03/01/85-03/31/85	121.32
05-06	5121340009	Do	03/01/85-03/31/85	34.87
05-06	5121340010	SAVIN CORPORATION	10/29/84-03/18/85	19.84
05-06	5121340011	LINDY BOGGS	04/26/85-04/30/85	304.00
05-10	5127660002	Do	04/11/85	1.44
05-10	5127660004	FEDERAL EXPRESS CORP	03/01/85-03/31/85	14.00
05-10	5127660005	GENERAL SERVICES ADMINISTRATION	04/10/85	231.65*
05-15	5130830023	POSTMASTER	03/31/85	12.85
05-16	5129660014	LSW, INC.	03/31/85	10.00
05-22	5134740015	ATLAS PHOTO COMPANY	04/22/85	43.91
05-22	5134740016	LINDY BOGGS	05/02/85-05/06/85	304.00
05-22	5134740017	Do	05/02/85-05/06/85	1.44
05-22	5134740018	Do	05/07/85	70.36
05-22	5134740019	FEDERAL EXPRESS CORP	04/17/85	22.00
05-22	5134740020	WESTERN UNION TELEGRAPH CO.	04/03/85-04/30/85	206.49
05-22	5141310005	LINDY BOGGS	05/09/85	72
05-22	5141310006	Do	05/09/85-05/12/85	406.00
05-22	5141310007	FEDERAL EXPRESS CORP	05/13/85	5.80
05-22	5141510013	Do	04/24/85-04/25/85	28.00
05-22	5141510014	SOUTH CENTRAL BELL	05/01/85	11.00
05-22	5141510015	STATE-TIMES-MORNING ADVOCATE	03/29/85-04/28/85	148.44
05-31	5148500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/05/85-06/05/86	1,124.69
05-31	5148500015	LINDY BOGGS	02/01/85-02/28/85	102.09
05-31	5148580013	Do	05/10/85-05/12/85	152.00
05-31	5148580014	Do	05/20/85	62
05-31	5148800025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	14.00
05-31	5149600003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	8,193.00
05-31	5150530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	133.19
05-31	5150730001	Do	02/01/85-02/28/85	29.94
05-31	5151900105	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	2,608.04
05-31	5154230038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	596.10
05-12	5161760003	LINDY BOGGS	05/24/85-05/30/85	304.00
06-12	5161760004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	2.26
06-12	5161760006	TOUCHE ROSS & CO	05/23/85	237.08
06-17	5164820018	POSTMASTER	05/25/85-06/01/85	500.00
06-20	5169750013	LINDY BOGGS	06/08/85-06/10/85	10.75
06-20	5169750014	Do	06/08/85-06/10/85	267.90
06-20	5169750015	Do	06/08/85-06/10/85	304.00
06-20	5169750016	Do	06/08/85-06/10/85	3.28
06-20	5169750017	Do	04/29/85-05/28/85	50.78
06-24	5169750018	SOUTH CENTRAL BELL	05/31/85	10.00
06-24	5169750019	LSW, INC.	03/01/85-03/31/85	51.25
06-25	5175210004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	132.97
06-25	5175420003	Do	03/01/85-03/31/85	276.27
06-25	5175600003	Do	06/01/85-06/30/85	4,036.39
06-30	51759900102	(EQUIPMENT ALLOWANCE CHARGED)		
		AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS.		
		MILEAGE TO NATIONAL AIRPORT WHILE PRIVATE AUTO (3 MI)		
		REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL		
		COMPUTER SERVICES-AT&T		
		COMPUTER SERVICES-C&P		
		OVER-MAXIMUM CHARGE FOR COPIER		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MILES		
		OVERNIGHT DELIVERY SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE FTS		
		EXPRESS MAIL SERVICE		
		COMPUTER SERVICES FOR MARCH		
		PHOTOGRAPHIC SERVICES		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MI @ 24 /MILE		
		REIMBURSEMENT OF FRAMING OF POSTER FOR OFFICE		
		OVERNIGHT DELIVERY SERVICE		
		TELEGRAPH SERVICES		
		MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI)		
		ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL		
		OVERNIGHT DELIVERY SERVICE		
		OVERNIGHT DELIVERY SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE - SCB		
		SUBSCRIPTION RENEWAL		
		LOCAL EQUIPMENT CHARGE		
		USE OF RENTAL CAR DURING DISTRICT VISIT		
		AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE FROM NATIONAL AIRPORT (3 MILES @ 20.5¢ PER MILE)		
		OFFICIAL RECORDING SERVICES		
		RENT NEW ORLEANS LA 00000		
		LOCAL TELEPHONE SERVICE		
		LOCAL TOLL SERVICE		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI @ 205/MILE)		
		DISTRICT OFFICE TELEPHONE SERVICE		
		PREPARATION OF 1984 FINANCIAL DISCLOSURE STATEMENT		
		EXPRESS MAIL SERVICE		
		USE OF RENTAL CAR DURING DISTRICT VISIT		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI)		
		DISTRICT OFFICE TELEPHONE SERVICE		
		COMPUTER SERVICES		
		LOCAL TOLL SERVICE		
		LOCAL TELEPHONE SERVICE		
		LOCAL EQUIPMENT CHARGE		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-30	5182580038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		269.57
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		95,280.68
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		27,205.37
				TOTAL		123,456.05
OFFICE OF THE HON. EDWARD P BOLAND						
				SALARIES		
		CAMPBELL, JOAN EAY	04/01/85-06/30/85	SECRETARY		11,239.17
		COOK, GINA TERSE	04/01/85-06/30/85	CLERK		4,256.25
		CORBIN, CHRISTINE F	04/01/85-05/20/85	PART-TIME EMPLOYEE		840.28
		DONOGHUE, PATRICK J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		17,175.00
		DUNN, MARTIN C	04/01/85-06/30/85	CLERK		3,881.25
		FARRELL, GALE ANN	04/01/85-06/30/85	CLERK		4,060.83
		FOLEY, THOMAS P	04/01/85-06/30/85	CLERK		4,306.32
		GAINES, HOWARD N	04/01/85-06/30/85	SHARED EMPLOYEE		3,881.25
		GEANACPOULOS, DAPHNE PALMER	04/01/85-06/30/85	CLERK		5,348.76
		HAY, ELIZABETH A	04/01/85-06/30/85	CLERK		4,060.83
		KEANEY, ANNE M	05/01/85-06/30/85	PART-TIME EMPLOYEE		1,000.00
		KEANEY, JOHN DAVID	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		7,734.99
		KOKONOWSKI, THOMAS M	05/01/85-06/30/85	PART-TIME EMPLOYEE		2,060.00
		KOKONOWSKI, FRANCES D	04/01/85-06/30/85	CLERK		4,060.83
		MCGOWAN, MICHAEL	06/01/85-06/30/85	TEMPORARY EMPLOYEE		1,000.00
		MURPHY, TIMOTHY	04/01/85-04/30/85	PART-TIME EMPLOYEE		508.33
		MURRAY, SADIE L	04/01/85-06/30/85	CLERK		4,060.83
		PHILBIN, ELLEN K	04/01/85-06/30/85	CLERK		322.98
		POWERS, MICHAEL J	04/01/85-06/30/85	CLERK		1,423.14
		ROBERTS, JAMES J	04/01/85-04/30/85	PART-TIME EMPLOYEE		508.33
		SAKOWSKI, CAROLE A	04/01/85-06/30/85	CLERK		4,060.83
		SCOTT, LINDA D	04/01/85-06/30/85	CLERK		4,855.83
		SHEEHY, MICHAEL W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		1,507.20
		WARD, SANDRA L	04/01/85-06/30/85	CLERK		4,267.32
				EXPENSES		
04-04	5091630009	U.S. AIR, INC.	12/03/84	OFFICIAL TRAVEL EXPENSES FOR MEMBER HARTFORD-DC		138.00
04-04	5091630010	Do	12/20/84-01/23/85	OFFICIAL TRAVEL EXPENSES FOR MEMBER DC-HART-DC		414.00
04-15	5099200001	THE SPRINGFIELD NEWSPAPERS	03/25/85-03/24/86	NEWSPAPER SUBSCRIPTION 1 YEAR		100.00

04-22	510720002	AT&T CONSUMER SALES AND SERVICE	03/22/85-06/22/85	LEASED EQUIPMENT CHARGE	11.12
04-22	510720001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS SERVICE	47.32
04-22	510720003	Do	02/01/85-02/28/85	MONTHLY FTS SERVICE	212.96
04-22	510720004	NEW ENGLAND TELEPHONE	02/24/85-03/23/85	DISTRICT TELEPHONE SERVICE	35.41
04-22	510720005	Do	02/24/85-03/23/85	DISTRICT AT&T COMMUNICATIONS	3.37
04-22	510720006	Do	02/24/85-03/23/85	DISTRICT TELEPHONE SERVICE	35.41
04-22	510720007	Do	02/24/85-03/23/85	DISTRICT AT&T COMMUNICATIONS	53
04-24	5108810011	NEW ENGLAND TELEPHONE CO.	02/24/85-03/23/85	DISTRICT TELEPHONE SERVICE	32.35
04-24	5108810012	Do	02/24/85-03/23/85	DISTRICT TELEPHONE SERVICE	2.50
04-24	5108810013	WESTERN UNION TELEGRAPH CO.	02/23/85-03/22/85	DISTRICT AT&T COMMUNICATIONS	239.61
04-26	5112710002	THOMAS P FOLEY	03/01/85-03/25/85	MONTHLY TELEGRAPH CHARGES	10.56
04-26	5112710003	Do	03/01/85-03/25/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO 44 @ 24	10.56
04-26	5112710004	Do	03/07/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO 44 @ 24	10.56
04-26	5112710005	Do	03/12/85	FROM SPRINGFIELD, MA TO HOLYOKE, MA AND RETURN PRIVATE AUTO 18 MILES @ 24	4.32
04-26	5112710006	Do	03/14/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO 44 @ 24	10.56
04-26	5112710007	Do	03/19/85	FROM SPRINGFIELD, MA TO BOSTON, MA AND RETURN PRIVATE AUTO PLUS PARKING/TOLLS	53.80
04-26	5112710008	Do	03/21/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO 44 @ 24	10.56
04-26	5112710009	Do	03/25/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO 44 @ 24	10.56
04-26	5112710010	Do	03/27/85	FROM SPRINGFIELD, MA TO OXFORD, MA TO WEBSTER, MA TO DUDLEY, MA AND RETURN PRIVATE AUTO 125 MI @ 24	30.00
04-26	5112710011	Do	03/28/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO 44 @ 24	10.56
04-26	5115680004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	135.67
04-26	5115870004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	103.01
04-29	5114600019	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	TELEPHONE LEASED EQUIPMENT	35.12
04-29	5114600020	Do	02/24/85-03/23/85	TELEPHONE LEASED EQUIPMENT	4.20
04-29	5114600021	EDWARD P BOLAND	04/02/85	EMERGENCY MAILING OFFICIAL DOCUMENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	10.79
04-29	5120900108	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGE	47.32
04-30	5121460018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	1985 ADDITIONAL RESEARCH SERVICES	1,001.61
04-30	5121460018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	MAGAZINE SUBSCRIPTION ORDER	639.92
05-06	5119230006	DEMOCRATIC STUDY GROUP	04/17/85	MONTHLY FTS CHARGE	1,500.00
05-06	5123660016	FORTUNE	03/08/85-03/07/86	OFFICIAL TRAVEL EXPENSES FOR MEMBER CANCELLED AIR-TICKET ATTACHED	52.00
05-06	5123660017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.96
05-06	5123820026	U.S. AIR, INC.	02/21/85-03/12/85	TELEPHONE LEASED EQUIPMENT	438.00
05-16	5133810012	RECORDS AND REGISTRATION	04/01/85-04/30/85	TELEPHONE LEASED EQUIPMENT	58.00
05-22	5141500017	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	TELEPHONE LEASED EQUIPMENT	35.12
05-22	5141500018	Do	03/24/85-04/23/85	TELEPHONE LEASED EQUIPMENT	4.20
05-22	5141500018	ATLAS PHOTO COMPANY	05/01/85	PHOTO REPRINTS	23.67
05-22	5141500019	Do	05/06/85	PHOTO REPRINTS	22.35
05-22	5141500019	Do	05/06/85	PHOTO REPRINTS	22.35
05-22	5141500011	Do	05/06/85	PHOTO REPRINTS	27.86
05-22	5141500019	EDWARD P BOLAND	04/08/85-04/11/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN BY PRIVATE AUTO - 44 MILES	10.56
05-22	5141500020	Do	04/17/85-04/18/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN BY PRIVATE AUTO - 44 MILES	10.56
05-22	5141500021	Do	04/17/85-04/20/85	FROM SPRINGFIELD, MA TO NEW BRAINTREE, MA (TOWN HALL DEDICATION) AND RETURN BY PVT AUTO - 80 MILES	19.20
05-22	5141500022	Do	04/21/85	FROM SPRINGFIELD, MA TO WARREN, MA (QUABOAG HIGH SCHOOL) AND RETURN BY PVT AUTO - 60 MILES	14.40
05-22	5141500023	Do	04/22/85-04/25/85	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN BY PVT AUTO - 44 MILES	10.56
05-22	5141500012	Do	05/07/85	MAILING OF DOCUMENT	10.75
05-22	5141500016	DAVID R RAMAGE	05/10/85	FLAG CERTIFICATE ORDER	49.50
05-22	5141500013	NEW ENGLAND TELEPHONE	03/24/85-04/23/85	DISTRICT TELEPHONE SERVICE	35.41
05-22	5141500014	Do	03/24/85-04/23/85	DISTRICT TELEPHONE SERVICE	35.41
05-22	5141500015	WESTERN UNION	03/29/85-04/30/85	MONTHLY TELEGRAPH CHARGES	477.59
05-31	5144650006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	135.07
05-31	5148430023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.09
05-31	5149610004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SPRINGFIELD MA 00000	6,225.00
05-31	5149610005	Do	04/01/85-06/30/85	RENT FITCHBURG	1,109.00
05-31	5150530004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	318.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD P BOLAND—Con.						
05-31	5150730002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	284.67	
05-31	5151900106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,014.10	
05-31	5154230018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		991.56	
06-10	5155330008	ATLAS PHOTO COMPANY	05/09/85	PHOTO PRINTING	26.74	
06-10	5155330009	Do	05/13/85	MONTHLY FTS SERVICE	19.11	
06-10	5155330010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE	212.96	
06-10	5155330011	Do	04/01/85-04/30/85	REIMBURSEMENT HOTEL EXPENSES STAFF ORIENTATION TRIP TO U.S. AIR FORCE ACADEMY, COLORADO SPRINGS, CO.	47.32	
06-10	5155330007	LINDA D SCOTT	05/08/85-05/11/85		81.77	
06-12	5161290001	U.S. AIR, INC.	03/21/85-03/25/85	TRAVEL DC-HARTFORD-DC FOR CONGRESSMAN	108.00	
06-12	5161290002	Do	03/28/85	TRAVEL DC-HARTFORD FOR CONGRESSMAN	56.00	
06-12	5161290003	Do	04/04/85	TRAVEL DC-HARTFORD FOR CONGRESSMAN	56.00	
06-12	5161290004	Do	04/17/85	TRAVEL SPRINGFIELD-DC FOR CONGRESSMAN	138.00	
06-12	5161290005	Do	04/18/85-04/22/85	TRAVEL DC-HARTFORD-DC FOR CONGRESSMAN	112.00	
06-18	5164560004	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	TELEPHONE LEASED EQUIPMENT	35.12	
06-18	5164560005	Do	04/24/85-05/23/85	TELEPHONE LEASED EQUIPMENT	4.20	
06-18	5164560003	EDWARD P BOLAND	05/27/85-06/10/85	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO - 271 MILES @ 20.5¢ PER MILE	55.55	
06-18	5164560006	FEDERAL EXPRESS CORP	05/16/85	OFFICIAL MAILING	14.00	
06-24	5172300010	EDWARD P BOLAND	06/04/85	TRAVEL TO WASHINGTON FROM (SPRINGFIELD, MA) BY COMMERCIAL AIR	138.00	
06-24	5172300008	NEW ENGLAND TELEPHONE	04/24/85-05/23/85	DISTRICT OFFICE PHONE BILL	35.41	
06-24	5172300009	Do	04/24/85-05/23/85	TELEPHONE LEASED EQUIPMENT	35.41	
06-25	5171730015	AT&T INFORMATION SYSTEMS	05/11/85-06/03/85	PHOTO PRINTING	8.36	
06-25	5171730014	ATLAS PHOTO COMPANY	05/31/85	MONTHLY FTS CHARGES	95.24	
06-25	5171730013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES	47.32	
06-25	5171730016	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES	213.50	
06-25	5172660021	THOMAS P FOLEY	04/01/85-04/24/85	OFCL TRAVEL EXPENSES 826 MI AT 20.5/ MILES TOLLS/PARKING FEES	188.83	
06-25	5172660023	Do	04/01/85-04/16/85	TRAVEL TO DC AND RETURN TO DISTRICT 800 MI AT 20.5/MI	164.00	
06-25	5172660024	Do	05/08/85-05/29/85	OFFICIAL TRAVEL EXPENSES 507 MILES AT 20.5/ MILE BY PRIVATE AUTO	103.93	
06-25	5172660022	Do	05/13/85-05/18/85	TRAVEL FROM (SPRINGFIELD, MA) TO WASHINGTON BY COMMERCIAL AIR (ROUND TRIP AIRFARE)	112.00	
06-25	5175210005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	158.51	
06-25	5175420004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	112.27	
06-25	5175660004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	134.86	
06-25	5175700021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.74	
06-25	5175700023	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	18.00	
06-30	5179900103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,012.32	

OFFICE OF THE HON. WILLIAM HILL BOWER

SALARIES

04-08	5087310004	GLOBE TRAVEL	06/01/85-06/30/85	D.C. INTERN	500.00
04-08	5087420001	C & P TELEPHONE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,375.01
04-08	5087420002	Do	06/16/85-06/30/85	D.C. INTERN	750.00
04-08	5087420003	FEDERAL EXPRESS CORP	04/01/85-06/30/85	SECRETARY	4,625.01
04-08	5087420005	Do	04/01/85-06/30/85	RECEPTIONIST	3,500.01
04-08	5087420004	NEW YORK TIMES	04/01/85-06/30/85	DISTRICT OFFICE ADMINISTRATOR	13,874.99
04-08	5087550001	GLOBE TRAVEL	04/01/85-06/30/85	PRESS SECRETARY	6,750.00
04-15	5099200007	BILL BOWER	06/01/85-06/30/85	INTERN	6,500.00
04-15	5099200002	CALI COMMUNICATIONS, INC.	04/01/85-06/30/85	DATA SYSTEMS MANAGER	5,124.99
04-15	5099200003	DAVID R RAMAGE	04/01/85-06/30/85	CASEWORKER	6,750.00
04-15	5099200006	ANNA DUNLAP	04/01/85-06/30/85	STAFF ASSISTANT	4,625.01
04-15	5099200004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	FIELD REPRESENTATIVE & COORDINATOR	8,125.01
04-15	5099200005	POSTAL INSTANT PRESS	04/01/85-06/30/85	ADMIN ASST/LEGAL COUNSEL	2,443.75
04-15	5099540001	GAYE GODDOW	04/01/85-06/30/85	ASSISTANT	3,500.01
04-15	5099540003	J T LOVELL COMPANY	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,983.34
04-15	5099540002	DENISE Y LAWRENCE	04/01/85-05/21/85	STAFF ASSISTANT	3,125.01
			04/01/85-06/30/85	PART-TIME EMPLOYEE	1,200.00
			04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
			04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
			06/01/85-06/30/85	TEMPORARY EMPLOYEE	500.00
			04/01/85-06/30/85	PERSONAL SECRETARY	4,625.01
			04/01/85-06/30/85	STAFF ASSISTANT	4,250.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

06/01/85-06/30/85	359.00
06/01/85-06/30/85	22.20
06/01/85-06/30/85	44.57
06/01/85-06/30/85	21.00
06/01/85-06/30/85	20.00
06/01/85-06/30/85	156.00
06/01/85-06/30/85	428.00
06/01/85-06/30/85	9.00
06/01/85-06/30/85	4,610.00
06/01/85-06/30/85	54.00
06/01/85-06/30/85	9.60
06/01/85-06/30/85	600.66
06/01/85-06/30/85	83.95
06/01/85-06/30/85	14.88
06/01/85-06/30/85	26.81
06/01/85-06/30/85	12.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM HILL BOWER—Con.						
04-16	5102650029	CANTRELL/CUTTER PRINTING, INC.	03/25/85	CHARGE FOR PRINTING OF LETTERHEAD.	2,095.30	
04-16	5102650030	NASHVILLE EXPRESS TRAVEL	03/25/85	REIMBURSEMENT FOR EQUIVALENT ONE-WAY TRAVEL FROM NASHVILLE TO WASHINGTON FOR MEMBER	214.00	
04-19	5107750015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES	150.00	
04-19	5107750016	POSTAL INSTANT PRESS	03/19/85	CHARGE FOR PRINTING OFFICIAL LETTERS TO BE GIVEN TO FEDERAL EMPLOYEES	83.95	
04-19	5107750017	SOMMERS CAMERA	03/19/85	CHARGE FOR PHOTO WORK DONE IN CONJUNCTION WITH OFCL MEETING HELD IN REFERENCE TO HOUSING SITUATION	36.46	
04-19	5107750013	SOUTH CENTRAL BELL	03/22/85-04/21/85	MONTHLY EQUIPMENT CHARGE	39.50	
04-26	5112710012	GLOBE TRAVEL	04/05/85-04/14/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NASHVILLE AND BACK FOR STAFF ASSISTANT, JEFF ELLER	300.00	
04-26	5112710013	NASHVILLE	03/01/85-03/01/86	CHARGE FOR YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	16.00	
04-26	5112710015	ROBERT CALI	04/10/85	CHARGE FOR PREPARATION OF CAMERA-READY ART, AND PRINTING FOR ANNOUNCEMENTS OF APRIL 20 TOWN HALL MTG.	1,200.00	
04-26	5112710014	WILLIAMSON LEADER	02/27/85-02/27/86	CHARGE FOR YEARLY SUBSCRIPTION	5.00	
04-26	5115690004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	107.77	
04-26	5116550004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	829.75	
04-29	5114600024	DOUGLAS S. JOHNSTON	04/09/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.40	
04-29	5114600025	Do	04/14/85	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CANNON HOB ON RTN TRIP FROM DISTRICT	10.35	
04-29	5114600023	THE WRIGHT TRAVEL AGENCY	04/05/85-04/14/85	CHARGE FOR PLANE FARE FOR DOUG JOHNSTON IN CONJUNCTION WITH OFFICIAL BUSINESS TRIP TO NASHVILLE & BACK	300.00	
04-30	5115300027	GLOBE TRAVEL	04/05/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NASHVILLE FOR MEMBER	214.00	
04-30	5120900235	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,938.80	
04-30	5121460039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		325.80	
04-30	5121730017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		36.40	
05-03	5120590010	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE	22.15	
05-03	5120590011	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	40.04	
05-03	5120590016	CALI COMMUNICATIONS, INC.	04/19/85	CHARGE FOR NEWS RELEASE STATIONERY - INCLUDES PREPARATION OF CAMERA-READY ART & PRINTING	350.00	
05-03	5120590015	Do	04/19/85-04/19/85	CHARGE FOR CONGL REPRINT OF JOHNNELLA MARTIN ARTICLE - INCLUDES PREPARATION OF CAMERA-READY ART & PRINTING	125.00	
05-03	5120590014	NORMA JEAN CLEMENTS	04/25/85	REIMBURSEMENT FOR CAB FARE IN CONJUNCTION WITH THE CONGRESSMAN'S OFFICIAL TRAVEL	5.00	
05-03	5120590013	DAVID R RAMAGE	04/11/85	CHARGE FOR IMPRINTING SIGNATURE ON LETTERS	35.00	
05-07	5120590030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS	651.66	
05-07	5123870003	CELLULAR ONE-WASHINGTON	03/26/85-04/30/85	CHARGE FOR OFFICIAL USE OF CELLULAR TELEPHONE IN WASHINGTON, D.C.	82.47	
05-07	5123870001	NASHVILLE EXPRESS TRAVEL	04/14/85-04/18/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	320.00	
05-07	5123870002	Do	04/14/85-04/25/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00	
05-16	5130400011	CITY PUBLISHING CO	04/29/85	CHARGE FOR 176 (00) NASHVILLE CROSS REFERENCE DIRECTORIES; ONE FOR THE DISTRICT OFFICE AND ONE FOR WASH.	176.00	
05-16	5130400010	DENISE Y. LAWRENCE	04/26/85-04/29/85	REIMB FOR OFFICIAL TRAVEL - 85 MILES AT .24 PER MILE	20.40	
05-16	5130400013	NASHVILLE EXPRESS TRAVEL	04/28/85-05/02/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON FOR MEMBER	214.00	
05-16	5130400012	Do	04/29/85-05/02/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON FOR STAFF ASSISTANT, BUTCH ELEY	160.00	
05-16	5130400009	SOUTH CENTRAL BELL	04/22/85-05/02/85	MONTHLY EQUIPMENT CHARGE	39.50	
05-16	5130400014	THE WASHINGTON POST	01/01/84-12/31/84	CHARGE FOR YEARLY SUBSCRIPTION - PAST DUES	62.40	
05-16	5130400015	Do	01/03/85-12/31/85	CHARGE FOR YEARLY SUBSCRIPTION	62.40	
05-22	51355400032	DAVID R RAMAGE	05/03/85	CHARGE FOR 500 CALLING CARDS FOR A MEMBER OF THE NASHVILLE STAFF (#1929)	38.00	

05-22	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TIAS - FTS	620.01
05-22	GAYE GODWIN	04/02/85-05/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - 60 MILES @ .24 PER MILE	14.40
05-22	NASHVILLE EXPRESS TRAVEL	05/05/85-05/10/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00
05-22	R L POLK AND CO	04/19/85	CHARGE FOR TWO (2) NASHVILLE DIRECTORIES - ONE FOR EACH OFFICE (1985 ISSUE)	220.00
05-22	CELLULAR ONE-WASHINGTON	04/19/85	CHARGE FOR OFFICIAL USE OF CELLULAR TELEPHONE IN WASHINGTON, DC	44.18
05-22	GLOBE TRAVEL	04/30/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR STAFF ASSISTANT, BUTCH ELEY	214.00
05-22	DAVID R RAMAGE	05/10/85	CHARGE FOR 128,000 SCHEDULE CARDS IN CONJUNCTION WITH TOWN HALL MEETING (#2394)	1,462.00
05-22	ANNA DUNLAP	05/10/85	REIMBURSEMENT FOR TRAVEL DUE TO THE CONGRESSMAN'S OFFICIAL TRIPS TO THE DISTRICT (46 MILES)	11.06
05-22	DENISE Y LAWRENCE	05/15/85-05/17/85	REIMBURSEMENT FOR TRAVEL DUE TO THE CONGRESSMAN'S OFFICIAL TRIPS TO THE DISTRICT (24 MILES)	5.74
05-24	NASHVILLE EXPRESS TRAVEL	05/12/85-05/16/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00
05-28	DATA PROCESSING EQUIPMENT CORP	04/25/85	CHARGE FOR 100 DISKETTES - OPUS 8 DS, DD 8013307	317.50
05-28	FEDERAL EXPRESS CORP	05/01/85	CHARGE FOR EXPEDITING OFFICIAL BUSINESS MATTER TO DISTRICT OFFICE	55.00
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	285.57
05-31	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.96
05-31	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT NASHVILLE, TENNESSEE 00000	3,798.00
05-31	Do	04/01/85-06/30/85	RENT NASHVILLE, TENNESSEE 00000	785.00
05-31	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.01
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.19.35
05-31	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		4,195.60
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		347.18
05-31	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		17.55
05-31	Do	05/01/85-05/31/85		245.70
06-11	CALI COMMUNICATIONS, INC.	05/29/85	CHARGE FOR THE PREPARATION OF THE 'DIAL-YOUR-CONGRESSMAN NOTICES'	1,560.00
06-11	DAVID R RAMAGE	05/16/85	CHARGE FOR PRINTING 500 SCHEDULE POCKET CARDS (2177)	35.00
06-11	THE OIL DAILY CIRCULATION DEPARTMENT	04/18/85	CHARGE FOR ONE 1985 U.S. ENERGY INDUSTRY YEARBOOK	65.75
06-11	GAYE GODWIN	03/26/85-03/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 31 MILES AT 20.5¢ PER MILE	6.36
06-12	NASHVILLE EXPRESS TRAVEL	05/19/85-05/21/85	CHARGES FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	440.00
06-12	Do	06/02/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON FOR MEMBER	214.00
06-18	CALI COMMUNICATIONS, INC.	06/05/85	CHARGE FOR PREPARATION OF SPECIAL REPORT ON SENIOR CITIZEN	2,730.00
06-18	Do	06/05/85	CHARGE FOR PREPARATION OF SPECIAL REPORT ON THE BLACK COMMUNITY	2,550.00
06-18	Do	06/05/85	CHARGE FOR PREPARATION OF SPECIAL REPORT ON VETERANS BENEFITS	810.00
06-18	SOUTH CENTRAL BELL	05/22/85-06/21/85	MONTHLY EQUIPMENT CHARGES	39.50
06-18	CALI COMMUNICATIONS, INC.	06/10/85	CHARGE FOR PREPARATION TO TOWN MEETING CARDS	1,254.00
06-19	DAVID FLANDERS	06/05/85	REIMBURSEMENT FOR CAB FARE TO TRANSPORT CONGRESSMAN TO OFFICIAL MEETING AT HUD	8.00
06-19	DOUGLAS S JOHNSTON	06/11/85	REIMBURSEMENT FOR PARKING FEES CONJUNCTION WITH OFCL BUSINESS MEETING BETWEEN CONGRESSMAN & CONSTITUENT	6.95
06-19	DENISE Y LAWRENCE	06/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES - 24 MILES @ .205	4.92
06-19	THE NASHVILLE ROAD	06/01/85-06/01/86	CHARGE FOR YEARLY SUBSCRIPTION	25.00
06-20	CALI COMMUNICATIONS, INC.	06/12/85	CHARGES FOR PREPARATION OF NEWSLETTER ON 'UNION STATION'	4,670.00
06-21	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS	652.61
06-24	DOUGLAS S JOHNSTON	06/11/85	REIMBURSEMENT FOR CAB FARE IN CONJUNCTION WITH OFFICIAL BUSINESS MEETING AT DEPT OF TRANSPORTATION	7.00
06-25	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	229.84
06-25	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	45.83
06-25	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	233.04
06-30	(EQUIPMENT ALLOWANCE CHARGED)	07/25/84-12/31/84		62.80
06-30	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		4,065.92
06-30	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		68.35
06-30	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		352.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

96,627.16

53,477.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM HILL BONER—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-19	513490013	POSTAL INSTANT PRESS	03/19/85	REFUND DUE TO A DUPLICATE PAYMENT		(83.95)
02-25	513490014	BALDWIN COOK CO.	11/01/84	REFUND DUE TO A DUPLICATE PAYMENT		(31.66)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						149,989.26

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

04-01/85	06/30/85	BARBER, NORMA J.	STAFF ASSISTANT	4,907.00
04-01/85	06/30/85	BRULEY, EDWARD A.	ADMINISTRATIVE ASSISTANT	9,921.00
04-01/85	06/30/85	CHAMPLIN, STEVEN M.	ADMINISTRATIVE ASSISTANT	10,716.00
04-01/85	06/30/85	COLLINS, KATHLEEN C.	CASEWORKER	4,957.00
05-01/85	05/31/85	CONLON, RICHARD P.	STAFF ASSISTANT	2,200.00
04-01/85	06/30/85	DAVIS, FORREST L.	SPECIAL PROJECTS ASSISTANT	5,911.00
04-01/85	06/30/85	DUFENDACH, SARAH	ADMINISTRATIVE ASSISTANT	10,716.00
04-01/85	04/30/85	FORD, CAROLYN	PART-TIME EMPLOYEE	100.00
04-01/85	06/30/85	GALLOP, STEVEN P.	GRANT SPECIALIST	5,656.00
04-01/85	06/30/85	GEORGE, BENTON	LEGISLATIVE CORRESPONDENT	6,088.00
04-01/85	06/30/85	HAINAUT, ANTHONY G.	LEGISLATIVE CORRESPONDENT	6,088.00
04-01/85	06/30/85	HUNTER, MICHELLE A.	CASEWORKER	5,656.00
04-01/85	06/30/85	KOCH, CHRISTINE	ADMINISTRATIVE ASSISTANT	9,921.00
04-01/85	06/30/85	POTTER, JAMES G.	CASEWORKER	4,956.34
04-01/85	06/30/85	SCHWABAUER, RICHARD P.	PART-TIME EMPLOYEE	3,604.00
06-01/85	05/31/85	DO		2,052.00
04-01/85	06/30/85	SHORT, PAULA M.	EXECUTIVE SECRETARY	3,600.00
04-01/85	06/30/85	SMITH, BRUCE	COMPUTER OPERATOR	4,050.00
06-01/85	06/30/85	STERLING, ADAM	LBJ CONGRESSIONAL INTERN	970.00

EXPENSES

04-04	5091630019	ART O-CRAFT	ORGANIZER (3)	34.85
04-04	5091630016	AT&T INFO. SYSTEMS	QUARTERLY EQUIPMENT LEASE	13.87
04-04	5091630014	C & P TELEPHONE	MONTHLY SERVICE CHARGES C&P	11.35
04-04	5091630015	DO	AT&T	40.06
04-04	5091630017	C&G PUBLISHING, INC.	ANNUAL SUBSCRIPTIONS SHORES SENTINEL EASTSIDER WARREN WEEKLY	68.00
04-04	5091630013	GENERAL SERVICES ADMINISTRATION	FIS SERVICE FOR DISTRICT OFFICE	102.12
04-04	5091630018	HOUSE OF REPRESENTATIVES RESTAURANT	COFFEE FOR CONSTITUENTS	21.28
04-04	5091630020	MICHIGAN BELL TELEPHONE CO.	MONTHLY SERVICE CHARGES AT&T	27.44

04-04	5091630021	Do	02/01/85-02/28/85	MICHIGAN BELL	311.85
04-04	5091630011	Do	02/08/85-03/07/85	MONTHLY SERVICE CHARGES AT&T	20.64
04-04	5091630012	Do	02/08/85-03/07/85	MICHIGAN BELL	284.30
04-04	5091630022	Do	02/22/85	MONTHLY SERVICE CHARGES	94.23
04-08	5087550011	NORMA J. BARBER	02/09/85	AIRPORT (STAFF) - 80 MI @ 22¢	17.60
04-08	5087550002	STEVEN M. CHAMPLIN	03/18/85-03/19/85	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE (DETROIT) AND RETURN	184.00
04-08	5087550010	KATHLEEN C. COLLINS	02/09/85	AIRPORT (STAFF) - 80 MI @ 22¢	17.60
04-08	5087550009	FORREST DAVIS	02/09/85-02/19/85	AIRPORT (STAFF), 80 MI; LEGIS CONF, 145 MI; AIRPORT (STAFF), 80 MI; GT LAKES CONF, 124 MI; 429 MI @ 22¢	94.38
04-08	5087550008	STEVE GALLOP	02/11/85-02/23/85	LEGIS BRIEFING, 81 MI; LEGIS CONF, 145 MI; AIRPORT (STAFF), 80 MI - 306 MILES @ 22¢	67.32
04-08	5087550006	ANTHONY G. HAINAULT	03/04/85	3/4 AIRPORT (STAFF); 3/4 PARKING; 3/11 AIRPORT (STAFF) - 32 MILES @ 22 PER MILE	11.24
04-08	5087550007	MICHELLE A. HUNTER	02/04/85-02/21/85	MTG IN DIST, 86 MI; MTG IN DIST, 82 MI; LEG CONF, 145 MI; BONIOR (A/P TO PORT HURON) - 501 MILES @ 22¢	110.22
04-08	5087550003	CHRISTINE KOCH	02/11/85	LEGIS CONFERENCE - 145 MILES @ 22 PER MILE	31.90
04-08	5087550004	JAMES G. POTTER	02/18/85	AG LEGIS CONFERENCE IN LANSING, MICHIGAN - 271 MILES @ 22 PER MILE	59.62
04-08	5087550005	Do	03/04/85-03/11/85	TRAVEL FROM DISTRICT OFFICE (DETROIT) TO WASHINGTON AND RETURN	158.00
04-26	515680006	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	3,056.20
04-26	515687006	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	1,666.79
04-29	515890047	ERWIN R. KING	03/01/85-04/30/85	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	1,750.00
04-30	512600024	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	682.75
04-30	5126000358	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,099.88
04-30	5121460019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		346.86
04-30	5121530004	Do	04/30/85	CREDIT FOR 1984	(40.52)
04-30	5121730018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		10.40
05-06	519230007	NORMA J. BARBER	03/24/85	44 MILES AT 22¢ PER MILE INTER DISTRICT TRAVEL COMM GOVT LEGIS CONF	9.68
05-06	519230011	KATHLEEN C. COLLINS	03/19/85	INTER DISTRICT TRAVEL STATE DEPT SEMINAR PARKING 34 MILES AT 22¢ PER MILE	17.63
05-06	519230008	FORREST DAVIS	03/14/85-03/17/85	INTER DISTRICT TRAVEL SUGAR BEET GROWERS SOAR LEGIS CONF 226 MILES AT 22¢ PER MILE	49.72
05-06	519230012	BENTON GEORGE	04/15/85-04/16/85	TRAVE TO DETROIT AND RETURN	187.00
05-06	519230009	MICHELLE A. HUNTER	03/13/85	INTER DISTRICT TRAVEL VISITING NURSES ASSN LEG 71 MILES AT 22¢ PER MILE	15.62
05-06	519230013	NORTHWEST AIRLINES, INC.	02/04/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	234.00
05-06	519230014	Do	04/15/85-04/16/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	178.00
05-06	519230015	JAMES G. POTTER	03/19/85-03/20/85	INTER DISTRICT TRAVEL/LEGISLATIVE NCO MET/STATE DEPT SEMINAR PARKING 134 MILES AT 22¢ PER MILE	34.88
05-06	519230018	RICHARD P. SCHWABAUER	03/01/85	INTER DISTRICT TRAVEL VA LEGISLATIVE BRIEFING 60 MILES AT 22¢ PER MILE	13.20
05-08	512820018	CANTRELL/GUTTER PRINTING, INC.	04/08/85	PRINTING/NEWSLETTER	4,792.06
05-08	512820020	GENERAL SERVICES ADMINISTRATION	12/19/84-03/20/85	UTILITY BILL/DISTRICT OFFICE	30.00
05-08	512820016	CHRISTINE KOCH	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	102.12
05-08	512820017	MACOMB PRINTING SPECIALTIES	03/26/85	EXPRESS MAIL CHARGES	10.75
05-08	512820024	POSTMASTER	03/29/85	PRINTING/MAILERS	913.35
05-15	513050007	AMERICAN REPROGRAPHICS	04/12/85	EXPRESS MAIL	12.85
05-16	5130590002	AT&T INFORMATION	03/07/85	MIMEOGRAPH LINK	80.00
05-16	5130590006	EDAN FRAME & ART GALLERY	04/20/85-05/19/85	MONTHLY SERVICE CHARGE	188.70
05-16	5130590005	GENERAL SERVICES ADMINISTRATION	04/01/85	FOAM CORE MOUNT & CHART	20.75
05-16	5130590031	GTE OF MICHIGAN	03/01/85-03/31/85	FTS SERVICE FOR DISTRICT OFFICE	12.00
05-16	5130590009	Do	10/01/84-10/01/85	DIRECTORY LISTING	55.20
05-16	5130590003	MACOMB PRINTING SPECIALTIES	02/01/85-01/31/86	DIRECTORY LISTING	59.83
05-16	5130590010	MICHIGAN BELL TELEPHONE CO	04/19/85	PRINTING/AG TOWN MTG	425.33
05-16	5130590011	Do	01/28/85-02/27/85	TELEPHONE CHARGES	13.39
05-16	5130590020	Do	01/28/85-02/27/85	AT&T	326.28
05-16	5130590013	Do	02/07/85-03/06/85	TELEPHONE CHARGES	46.29
05-16	5130590014	Do	02/07/85-03/06/85	AT&T	97.04
05-16	5130590015	Do	03/22/85-04/21/85	TELEPHONE CHARGES	302.96
05-16	5130590016	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	30.60
05-16	5130590017	Do	03/28/85-04/27/85	TELEPHONE CHARGES	282.72
05-16	5130590018	Do	04/07/85-05/06/85	TELEPHONE CHARGES	20.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID E BONIOR—Con.						
05-16	5130590030	JAMES G POTTER	03/04/85-03/11/85	IN-DISTRICT TRAVEL - 80 MILES @ 22 PER MILE PLUS PARKING		35.85
05-16	5130590004	THE MACOMB DAILY	04/18/85-07/18/85	SUBSCRIPTION		18.20
05-16	5130590008	TRI-CITY TIMES	04/01/85-03/31/86	INTER-DISTRICT TRAVEL AIRPORT (BENTON) LEGIS. CONF. 176 MILES AT 22/MILE		12.00
05-20	5136470003	FORREST DAVIS	04/15/85-04/26/85	INTER-DISTRICT TRAVEL 4-H MEETING, AG. LEGIS. MTG., COMM. MENTAL HEALTH LEGIS. MTG. 263 MI AT 22/		38.72
05-20	5136470004	MICHELLE A. HUNTER	04/13/85-04/18/85	MI.		57.86
05-20	5136470009	MICHIGAN BELL TELEPHONE CO.	04/22/85-05/21/85	LOCAL TELEPHONE CHARGES		93.00
05-20	5136470007	Do	04/28/85-05/27/85	TELEPHONE CHARGES		335.91
05-20	5136470008	Do	04/28/85-05/27/85	AT&T		35.83
05-20	5136470005	JAMES G. POTTER	03/14/85-04/30/85	INTER-DISTRICT TRAVEL 5 YEAR LEGIS. PLAN, AGR. LEGIS. MTG. 336 MI AT 22/MILE		73.92
05-20	5136470006	RICHARD P SCHWABAUER	04/08/85-04/15/85	INTER-DISTRICT TRAVEL SENIOR ISSUE FORUM & EDUC. RESEARCH CONF., CABLE INTERVIEWS 110 MI AT 22/		24.20
05-22	5133240026	DEMOCRATIC STUDY GROUP	05/06/85	MI.		30.00
05-22	5137840015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	BINDERS		500.00
05-22	5137840014	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES		300.00
05-22	5137840013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	DUES		500.00
05-22	5137840016	HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES		250.00
05-31	5146450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		371.61
05-31	5148430025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		3.69
05-31	5149610009	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES		83.00
05-31	5149610008	GENERAL SERVICES ADMINISTRATION	01/21/85-03/31/85	RENT PORT HURON MI 00000		(24.00)
05-31	5150530006	ERWIN R KING	04/01/85-06/30/85	RENT 237 SOUTH GRATIOT MT CLEMONS MI 48043		1,131.00
05-31	5150530006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		1,750.00
05-31	5151900357	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE		145.58
05-31	5152300119	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			2,088.84
06-13	5158710007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY PHONE EQUIPMENT CHARGES - MT. CLEMENS OFFICE		1,107.98
06-13	5158710012	Do	05/01/85-05/31/85	MONTHLY PHONE EQUIPMENT CHARGES - MT. CLEMENS OFFICE		188.70
06-13	5158710009	STEVEN M CHAMPLIN	02/20/85-03/19/85	MONTHLY PHONE EQUIPMENT CHARGES - MT. CLEMENS OFFICE		188.70
06-13	5158710010	MICHIGAN BELL TELEPHONE CO.	03/20/85-04/19/85	TRAVEL TO DETROIT AND RETURN		187.00
06-13	5158710002	NORTHWEST AIRLINES, INC.	05/10/85-05/10/85	MONTHLY CHARGES		314.03
06-13	5158710003	Do	05/07/85-06/07/85	AT&T CHARGES		23.60
06-13	5158710004	Do	05/17/85-05/18/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN		178.00
06-13	5158710006	BRUCE SMITH	05/23/85	TRAVEL TO DETROIT BY CONGRESSMAN		89.00
06-13	5158710005	NORMA J. BARBER	05/24/85	TRAVEL FROM DISTRICT		89.00
06-13	5162440019	FORREST DAVIS	05/19/85	NEW HAVEN COMMUNITY SERVICE CONFERENCE		4.00
06-13	5162440020	STEVE GALLOP	05/18/85-05/31/85	LEGIS. CONF. WARREN AIRPORT (BONIOR) AND HANDICAPPED SCHOOL CONFERENCE 107 MILES AT 20/MILE		21.40
06-13	5162440022	GENERAL SERVICES ADMINISTRATION	05/03/85-05/23/85	ARMY CORP. OF ENGINEERS BR. AND UTICA EDUC. ASSOC. CONF. 87 MILES AT 20/MILE		17.40
06-13	5162440025	MICHELLE A. HUNTER	04/01/85-04/30/85	MONTHLY CHARGE		102.12
06-13	5162440015		05/08/85-05/30/85	INTER-DISTRICT TVL SCC COUNCIL ON AGING LEGISLATIVE MEETING, COMM. SERVICE MTG. 175 MILES AT 20/		35.00
				MILE		

06-13	5162440021	CHRISTINE KOCH	05/10/85	AIRPORT TO PICK UP AND DROP OFF CHAMPLIN 160 MILES AT 20/MILE	32.00
06-13	5162440023	M & R NEWS	05/18/85-05/18/86	SUBSCRIPTION	7.50
06-13	5162440027	NEW YORK TIMES	05/17/85-06/30/85	SUBSCRIPTION	19.00
06-13	5162440016	JAMES G. POTTER	03/14/85	INTER-DISTRICT TRAVEL CRAW/AGRI. LEGISLATIVE MTG. 41 MILES AT 20/MILE	8.20
06-13	5162440019	Do	05/15/85	LEGISLATIVE MTG. FOCUS: HOPE HR2422 CSFP SECTION	12.80
06-13	5162440017	ST. CLAIR CO. COOPERATIVE EXT. SERVICE	05/20/85	FACTS & FUN FAIR - BOOTH REGISTRATION	25.00
06-13	5162440024	THE REVIEW	05/15/85-05/14/86	1 YEAR SUBSCRIPTION	12.00
06-13	5162440026	THE WESTERN UNION TELEGRAPH CO.	04/19/85	MESSAGE CHARGES	17.70
06-17	5164820019	POSTMASTER	05/21/85	EXPRESS MAIL	12.85
06-18	5164560008	AT&T INFO. SYSTEMS	05/29/85-08/29/85	EQUIPMENT LEASING	10.75
06-18	5164560010	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PRINTING	13.05
06-18	5164560007	KATHLEEN C COLLINS	05/03/85-05/17/85	INTER-DISTRICT TRAVEL - ART CONTEST, CONBALL SEM; HEARING IMP CAREER DAY; COAST GUARD HRG & PARKING	54.95
06-18	5164560011	DAVID R RAMAGE	06/05/85	PRINTING OF ENVELOPES	450.00
06-18	5164560009	MICHIGAN BELL TELEPHONE CO.	03/22/85-06/21/85	TELEPHONE CHARGES	93.15
06-24	5172300013	STEVEN M CHAMPLIN	06/09/85	EXPRESS MAIL CHARGES	10.75
06-24	5172300012	MACOMB PRINTING SPECIALTIES	05/31/85	LETTERHEAD & ADDRESS LABELS	698.85
06-24	5172300015	MICHIGAN BELL TELEPHONE CO.	05/28/85-06/27/85	MONTHLY CHARGES	343.96
06-24	5172300016	Do	05/28/85-06/27/85	AT&T	20.43
06-24	5172300014	NORTHWEST AIRLINES, INC.	06/13/85-06/14/85	TRAVEL BY CONGRESSMAN TO DETROIT & RETURN	178.00
06-24	5172300011	UNITED COMMUNITY SERVICES OF DETROIT	05/31/85	DIRECTORY	30.95
06-25	5175210007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	80.82
06-25	5175420006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.58
06-25	5175420006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	251.31
06-25	5176600024	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	285.00
06-27	5177890047	ERWIN R KING	06/01/85-06/30/85	RENT 237 SOUTH GRATIOT MT CLEMENS, MI 48043	1,750.00
06-30	5179900358	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,071.69
06-30	5182580019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		383.37
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					101,093.34
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					36,416.16
TOTAL					138,485.50

OFFICE OF THE HON. DON BONKER

SALARIES

06-13	5162440021	BOWMAN, MEGAN J	04/01/85-06/23/85	PART-TIME EMPLOYEE	2,785.26
06-13	5162440023	BRISTOL, THEODORE W	04/01/85-06/30/85	STAFF ASSISTANT	4,787.49
06-13	5162440027	EVANS, DANIEL S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,499.99
06-13	5162440016	EWING, DERRA M	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,937.49
06-13	5162440019	HART, EVA JEAN	04/01/85-06/30/85	SECRETARY, VANCOUVER OFFICE	4,006.26
06-13	5162440017	HEMAN, KAREN	04/01/85-05/31/85	TEMPORARY EMPLOYEE	1,263.88
06-13	5162440024	HOLLINGER, KELLY A	06/03/85-06/30/85	RECEPTIONIST	905.33
06-17	5164820019	HUGHES, HEIDI	04/01/85-06/06/85	PRESS	3,666.67
06-18	5164560008	JACKSON, DANA M	04/01/85-06/30/85	SECRETARY	4,250.01
06-18	5164560010	JACKSON, SCOTT	04/01/85-06/30/85	DISTRICT ASSISTANT	8,124.99
06-18	5164560007	JOHNSTON, TERRI R	04/01/85-06/17/85	RECEPTIONIST	3,578.37
06-18	5164560007	KORB, NANCY JEAN	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,152.50
06-18	5164560007	LOCKARD, CLOVER K	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-08	5087210001	AMERICAN EXPRESS COMPANY	12/19/84	LODGING FOR CONGRESSMAN WHILE IN THE DISTRICT	45.53	
04-08	5087210002	DAVID R RAMAGE	03/01/85	LETTERS PRINTED ON HEALTH CARE	17.50	
04-08	5087210004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-01/01/86	MEMBERSHIP DUES FOR 1985 ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00	
04-08	5087210006	FIRST AMERICAN BANK OF VIRGINIA	02/08/85	GAS FOR DISTRICT CAR	12.70	
04-08	5087210005	Do	02/13/85	GAS FOR DISTRICT CAR	11.15	
04-08	5087210007	Do	02/14/85	LODGING FOR CONGRESSMAN	38.62	
04-08	5087210008	Do	02/14/85	STAFF MEMBERS SCOTT JACKSON AND BETTY SUE MORRIS MEETINGS IN SEAVIEW, WA	77.26	
04-08	5087210003	GENERAL SERVICES ADMINISTRATION	02/28/85	* FTS - VANCOUVER	358.38	
04-08	5087440002	Do	02/14/85-02/16/85	REIMB FOR PARKING AND MISCELLANEOUS ITEMS DURING CONGRESSIONAL FED. RECESS TRIP	6.08	
04-08	5091620001	Do	03/05/85	REIMB FOR OFFICE SUPPLIES, SCHEDULING CALENDAR	42.50	
04-08	5091620002	Do	01/31/85	GAS FOR DISTRICT CAR	17.20	
04-08	5091620005	Do	02/07/85	GAS FOR DISTRICT CAR	8.00	
04-08	5091620004	Do	02/17/85	LODGING FOR STAFF PERSON SCOTT JACKSON IN SEATTLE ON OFFICIAL BUSINESS	206.32	
04-08	5091620003	Do	02/17/85	PARKING FOR CONGRESSMAN	16.00	
04-08	5091620003	Do	02/22/85	GAS FOR DISTRICT CAR	10.75	
04-15	5099200011	AJ JANITORIAL SERVICE	03/01/85-03/31/85	CLEANING SERVICE FOR VANCOUVER OFFICE	125.00	
04-15	5099200013	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE EXPERT TASK FORCE	24.16	
04-15	5099200014	Do	02/01/85-02/28/85	EQUIPMENT EXPERT TASK FORCE AT&T	20.23	
04-15	5099200015	Do	02/01/85-02/28/85	SERVICE C&P EXPERT TASK FORCE	34.90	
04-15	5099200016	Do	03/18/85	STAFF CARD FOR HEDI HUGHES	18.50	
04-15	5099200017	Do	03/19/85	NEWSLETTER - ECONOMIC DEVELOPMENT	4,379.00	
04-15	5099200018	Do	04/01/85	DIRECTORY FOR VANCOUVER	7.50	
04-15	5099200019	ELECTION RESERVE FUND	02/01/85-02/28/85	FTS - OLYMPIA	564.33	
04-15	5099200020	GENERAL SERVICES ADMINISTRATION	03/15/85	NEWSLETTER - ECONOMICS DEVELOPMENT	242.15	
04-15	5099200021	GRAPHICENTER	02/11/85-03/10/85	TELEPHONE EXPENSE FOR LONGVIEW	39.50	
04-15	5099200029	PACIFIC NORTHWEST BELL	02/10/85-02/11/85	AIR TRAVEL FOR CONGRESSMAN FROM DC TO SEATTLE TO PORTLAND	196.00	
04-15	5099540007	Do	02/10/85-02/18/85	AIR TRAVEL FOR STAFF DAN EVANS, R/T DC/SEATTLE/DC	483.00	
04-15	5099540008	Do	02/16/85	LODGING FOR CONGRESSMAN	114.54	
04-15	5099540009	Do	02/16/85	AIR TRAVEL FOR CONGRESSMAN FROM SEATTLE TO DC	148.00	
04-15	5099540010	Do	02/28/85-03/09/85	AIR TRAVEL FOR DISTRICT STAFF, CLOVER LOCKARD - SEATTLE-DC-SEATTLE	294.00	
04-15	5099540008	Do				
04-08	5087210001	MORRIS, BETTY SUE	04/01/85-06/30/85	DISTRICT ASSISTANT	8,124.99	
04-08	5087210002	MORTIMER, THOMAS D, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,624.99	
04-08	5087210003	MURRAY, MARK D	04/01/85-06/30/85	MANAGER-CLERK	10,350.00	
04-08	5087210004	MURRAY, OTIS WILLARD	04/01/85-06/30/85	DISTRICT ASSISTANT	3,645.00	
04-08	5087210005	NATT, LORENA S	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67	
04-08	5087210006	PETSEY, JAMES ANDREW	04/01/85-06/30/85	DIRECTOR-HOUSE EXPORT TASK FORCE	312.51	
04-08	5087210007	PURCELL WERKEMA, BARBARA A	04/01/85-06/30/85	OFFICE MANAGER	5,874.99	
04-08	5087210008	RODGERS, MICHAEL FRANCIS	06/03/85-06/30/85	SHARED EMPLOYEE	388.89	
04-08	5087210009	STAUFFACHER, WILLIAM WYLER	06/07/85-06/30/85	STAFF ASSISTANT	635.00	
04-08	5087210010	SUTER, LINDA L	04/01/85-06/30/85	PERSONAL SECRETARY	5,000.01	
04-08	5087210011	THOMPSON, JULIA HABEL	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	5,000.01	
04-08	5087210012	WARE, JUDITH C	04/01/85-06/30/85	COMPUTER OPERATOR	4,269.99	

04-18	5102470011	CLOVER K LOCKARD	03/06/85-03/09/85	REIMB FOR CLOVER LOCKARD, STAFF WHILE IN TRAVEL STATUS - FOOD & LODGING.	92.53
04-18	5102660001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	DUES FOR 1985	650.00
04-18	5102660004	FEDERAL EXPRESS CORP	02/22/85	SHIPPING CHARGE	25.00
04-18	5102660003	Do	02/25/85	SHIPPING CHARGE	27.50
04-18	5102660005	Do	03/07/85	MONTHLY PAYMENT FOR DISTRICT CAR LEASE	14.00
04-18	5102660006	MCCAW TELEANSWER	04/01/85-04/30/85	MONTHLY PAYMENT FOR DISTRICT CAR LEASE	312.93
04-18	5102660002	PACIFIC FISHING	04/01/85-04/30/85	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	54.90
04-22	5106300007	AT&T INFORMATION SYSTEMS	02/01/85-01/31/86	SUBSCRIPTION	20.00
04-24	5108810015	HEIDI HUGHES	01/16/85-03/11/85	INSTALLATION CHARGE - TELEPHONE FOR COMPUTER	70.00
04-24	5108810014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/85	ROUND TRIP AIRFARE FOR STAFF MEMBER HEIDI HUGHES TO SEATTLE	174.00
04-26	5115560007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	211.63
04-26	5115870007	BENCHMARK SYSTEMS	03/29/85	LOCAL TELEPHONE SERVICE	153.01
04-29	5114600027	DAVID R RAMAGE	04/09/85	RIBBONS FOR WANG PRINTER	77.04
04-29	5114600026	SEAFIRST BANK	11/09/84	CALLING CARDS: 44 MARK MURRAY	24.00
04-29	5114600029	THE WEEKLY	05/30/85-05/30/86	BALANCE OWED OF 1984 LEASE AGREEMENT FOR DISTRICT CAR	1,118.53
04-29	5114600030	WAHIAKAMU CO. EAGLE	04/01/85-04/01/86	SUBSCRIPTION - OLYMPIA	19.50
04-29	5114610009	CARIN F. MORAN AND ASSOCIATES	03/01/85-03/31/85	SUBSCRIPTION - VANCOUVER	13.00
04-29	5114610010	CLAUSEN OFFICE SUPPLY	03/04/85	RADIO NEWS SERVICE	300.00
04-29	5114610011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICE SUPPLIES - FOLDERS VANCOUVER	16.00
04-29	5114610011	GRISWOLD'S	03/01/85-03/31/85	FTS-VANCOUVER	356.58
04-29	5114610016	EVA JEAN HART	03/11/85-03/26/85	OFFICE SUPPLIES - ENVELOPES OLYMPIA	49.18
04-29	5114610013	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/85-03/22/85	REIMBURSEMENT FOR MILEAGE 174.7 MILES, GAS FOR DISTRICT CAR, PARKING	102.65
04-29	5114610013	DANA M. JACKSON	03/01/85-04/01/85	REIMBURSEMENT FOR TRADE MINISTER AND PARTY FROM JAPAN MEETING	18.98
04-29	5114610002	NANCY JEAN KORB	04/04/85	REIMBURSEMENT GAS DISTRICT CAR	32.75
04-29	5114610007	CLOVER K LOCKARD	03/01/85-03/30/85	REIMBURSEMENT FOR MILEAGE 295.8	70.99
04-29	5114610012	MCCAW TELEANSWER	03/05/85-03/29/85	ANSWERING SERVICE - LONGVIEW	24.48
04-29	5114610012	Do	03/05/85-03/29/85	REIMBURSEMENT FOR MILEAGE 492.5 MILES, PARKING, GAS DISTRICT CAR	54.93
04-29	5114610003	BETTY SUE MORRIS	03/24/85-04/03/85	DELIVERY CHARGE	145.79
04-29	5114610005	THOMAS D. MORTIMER	04/01/85-04/30/85	REIMBURSEMENT MILEAGE 1,183	6.40
04-29	5115890048	CITY OF VANCOUVER	03/01/85-04/30/85	REIMBURSEMENT MILEAGE 1,183	283.92
04-30	5113660025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	702 E EVERGREEN BLVD VANCOUVER, WA	132.00
04-30	5129900170	(EQUIPMENT ALLOWANCE CHARGE)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	30.00
04-30	5121460004	(STATIONERY ALLOWANCE CHARGE)	04/01/85-04/30/85	TELEPHONE EQUIPMENT - LONGVIEW	3,927.29
05-03	5114510001	ITT DIALCOM	03/01/85-03/31/85	LABELS FOR MAILING AND TWO DELIVERY CHARGES	166.98
05-06	5123710017	DON BONKER	03/31/85	OFFICIAL LOGGING FOR CONGRESSMAN	4.56
05-06	5123710001	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS TASK FORCE	81.42
05-06	5123710002	Do	03/01/85-03/31/85	C&P TELEPHONE CHARGES TASK FORCE	71.19
05-06	5123710003	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS TASK FORCE	20.15
05-06	5123710006	FEDERAL EXPRESS CORP	04/15/85-04/16/85	PRINTING FOR NEWSLETTER	34.85
05-06	5123710011	GRAPHICENTER	04/04/85	DELIVERY CHARGE	16.79
05-06	5123710021	HEIDI HUGHES	04/17/85	TYPESETTING FOR NEWSLETTER	1,498.50
05-06	5123710013	Do	03/01/85-03/31/85	MILEAGE FOR STAFF MEMBER HEIDI HUGHES FOR THE FIRST QUARTER 44 MI. MISC METRO	23.00
05-06	5123710014	Do	04/06/85	REIMBURSEMENT FOR RENTAL CAR FOR STAFF HEIDI HUGHES WHILE IN THE DISTRICT	12.16
05-06	5123710015	Do	04/08/85-04/09/85	REIMBURSEMENT FOR FILM FOR PRESS STAFF HEIDI HUGHES	31.70
05-06	5123710015	Do	01/09/85	REIMBURSEMENT FOR GAS & PARKING OF DISTRICT CAR	65.82
05-06	5123710010	Do	04/08/85-04/10/85	CONFERENCE FEE REPRESENTING THE CONGRESSMAN	9.00
05-06	5123710019	SCOTT JACKSON	02/01/85-04/01/85	MILEAGE FOR STAFF MEMBER SCOTT JACKSON 600 MI. MISC PARKING	30.00
05-06	5123710020	Do	04/01/85-04/23/85	TRAVEL FOR STAFF MEMBER SCOTT JACKSON TO OFFICIAL MEETINGS	149.00
05-06	5123710016	TERRI R. JOHNSTON	03/31/85	REIMBURSEMENT FOR AIRLINE TICKET TO SEATTLE FOR OFFICIAL PURPOSE	117.20
05-06	5123710012	THOMAS D. MORTIMER	03/01/85	REIMBURSEMENT LODGING FOR STAFF TOM MORTIMER, WHILE IN DISTRICT	195.00
05-06	5123710004	PACIFIC NORTHWEST BELL	03/10/85-04/10/85	AT&T COMMUNICATIONS	48.57
05-06	5123710005	Do	06/01/84-12/01/84	PACIFIC NORTHWEST BELL	4.96
05-06	5123710007	S.E.R.A.P.C.	01/01/85-02/19/85	CHARGE FOR COPY COVERAGE	399.82
05-06	5123710008	Do		CHARGE FOR COPY COVERAGE 1985 FUNDS	133.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-06	5123710009	SAVIN CORPORATION	02/19/85-03/18/85	CHARGE FOR COPY COVERAGE	128.88
05-07	5123870006	NORTH PACIFIC INSURANCE	05/09/85-11/09/85	CAR INSURANCE PAYMENT FOR DISTRICT CAR	362.00
05-07	5123870005	LINDA J. SUTER	02/08/85	REIMBURSEMENT FOR SUPPLIES, PENS	17.87
05-07	5123870004	Do	03/17/85-04/11/85	MILEAGE EXPENSE FOR THE 1ST QUARTER FOR STAFF PERSON LINDA SUTER 210, PARKING	53.15
05-07	5123870003	WESTWATER INN	04/01/85-04/03/85	LOGGING FOR STAFF PERSONS BETTY SUE MORRIS, NANCY KORB AND JEAN HART	79.78
05-08	5127820023	AMERICAN EXPRESS CO	02/12/85	MEAL FOR CONGRESSMAN IN DISTRICT	9.94
05-08	5127820021	Do	04/02/85-04/03/85	CONGRESSMAN TRAVEL FROM DISTRICT SEATTLE TO NATIONAL D C	313.00
05-08	5127820022	Do	04/14/85	STAFF TRAVEL FOR HIDI HUGHES FROM SEATTLE TO DULLES P.C.	174.00
05-16	5135260014	AL JANITORIAL SERVICE	04/01/85-04/30/85	CLEANING SERVICE VANCOUVER OFFICE	125.00
05-16	5135260001	AMERICAN EXPRESS CO	03/22/85-04/07/85	ROUND TRIP AIRFARE FOR STAFF TOM MORTIMER DULLES TO SEA-TAC, SEA-TAC TO DULLES	348.00
05-16	5135260016	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT - LONGVIEW	4.56
05-16	5135260009	CHARIN F. MORRAN AND ASSOCIATES	04/01/85-04/30/85	RADIO NEWS SERVICE FOR APRIL	300.00
05-16	5135260012	CITY OF VANCOUVER, WA	04/01/85-04/30/85	UTILITIES FOR VANCOUVER	126.77
05-16	5135260018	DAVID R. WAGAGE	04/22/85	LABELS ON ENVELOPES 11,961 MT ST HELENS MAILING	75.80
05-16	5135260019	Do	05/02/85	PRINTING FOR LETTERHEAD	102.50
05-16	5135260010	FEDERAL EXPRESS CORP	01/11/85	DELIVERY CHARGES	16.50
05-16	5135260017	FIRST LEASE	05/01/85-05/31/85	RENTAL DISTRICT CAR	312.93
05-16	5135260015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS - OLYMPIA	482.45
05-16	5135260022	GRISWOLD'S	04/01/85-04/29/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	41.43
05-16	5135260005	EVA JEAN HART	04/03/85-04/24/85	REIMBURSEMENT FOR MILEAGE STAFF PERSON JEAN HART 247.5 MILES AT 24¢ PER MILE	59.39
05-16	5135260006	Do	04/15/85-04/17/85	DELIVERY CHARGE	7.40
05-16	5135260002	SCOTT JACKSON	04/11/85	LOGGING FOR STAFF SCOTT JACKSON REIMBURSEMENT	60.39
05-16	5135260004	NANCY JEAN KORB	04/01/85-04/13/85	REIMBURSEMENT FOR MILEAGE STAFF PERSON NANCY KORB 340.2 MILES AT 24¢ PER MILE	81.65
05-16	5135260008	MCCAW TELEANSWER	04/01/85-04/30/85	ANSWERING SERVICE - LONGVIEW DISTRICT OFFICE	53.50
05-16	5135260013	Do	05/01/85-05/31/85	ANSWERING SERVICE - OLYMPIA DISTRICT OFFICE	56.00
05-16	5135260013	BETTY SUE MORRIS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR STAFF PERSON BETTY SUE MORRIS 1216.6 MILES AT 24¢ PER MILE AND MISC.	297.68
05-16	5135260007	WESTERN UNION TELEGRAPH CO	03/20/85	TELEGRAM TO JACK SCOTT-CENTRALIA	23.45
05-24	5141230014	FIRST AMERICAN BANK OF VA	04/01/85-04/03/85	LOGGING FOR CONGRESSMAN	85.60
05-24	5141230013	Do	04/05/85	GAS FOR DISTRICT CAR	21.77
05-24	5141230011	Do	04/14/85	MEAL FOR CONGRESSMAN AT AIRPORT	6.14
05-24	5141230011	Do	04/14/85	GAS FOR DISTRICT CAR	13.00
05-24	5141230012	Do	04/14/85	COFFEE FOR CONGRESSMAN STAFF MEMBER SCOTT JACKSON	1.07
05-24	5141230015	Do	04/24/85	PARKING	4.00
05-24	5141230009	HEIDI HUGHES	04/02/85-04/11/85	MEALS FOR STAFF PERSON HEIDI HUGHES WHILE IN TRAVEL STATUS IN THE DISTRICT	71.20
05-24	5141230016	ITT DIALCOM	04/01/85-04/30/85	PRINTING AND DELIVERY CHARGE	172.30
05-31	5144650003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	210.71
05-31	5148430026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.30
05-31	5148800027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	145.50
05-31	5149610010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT LONGVIEW WA 00000	645.00
05-31	5149610011	Do	04/01/85-06/30/85	RENT OLYMPIA WA 00000	2,342.00
05-31	5149890047	CITY OF VANCOUVER	05/01/85-05/30/85	702 EVERGREEN BLVD VANCOUVER, WA	132.00
05-31	5150530007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.10
05-31	5150730005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	161.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON BONKER—Con.						
06-30	5182580040	Do	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		285.50
				SALARIES		
				LBJ INTERNS		452.67
				MEMBERS CLERK HIRE		99,185.63
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		43,494.70
				TOTAL		143,133.00

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

04-08	5087440005	ARNDORFER, MARY CATHERINE	04/01/85-06/30/85	PRESS SECRETARY		6,249.99
04-08	5087440004	CANOVA, DIANE M	04/01/85-06/30/85	LEGISLATIVE COUNSEL		6,249.99
04-08	5087440003	CANTY, MAUREEN ELLEN	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,500.00
04-08	5087440006	CHAMOW, ETHAN SCOTT	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,875.00
		DEMPSEY, JOHN F	04/01/85-06/30/85	DISTRICT DIRECTOR		8,750.01
		FESI, NUNZIO JACK	04/01/85-06/30/85	CASE WORKER		3,875.01
		FLEWING, ANN P	04/01/85-06/30/85	STAFF ASSISTANT		3,105.00
		HAAS, WILLIAM F., IV	04/01/85-05/31/85	PART-TIME EMPLOYEE		1,666.66
		Do	06/01/85-06/30/85	CONGRESSIONAL AIDE		1,166.67
		JABLONOWSKI, THOMAS J	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,587.50
		KOHN, JUDITH L	04/01/85-06/30/85	SECRETARY/RECEPTIONIST		3,999.99
		LENNER, SAMUEL	05/01/85-05/31/85	TEMPORARY EMPLOYEE		575.00
		LYDON, KAREN M	04/01/85-06/30/85	OFFICE MANAGER		6,249.99
		LYDON, ELSIE F	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,875.01
		MARGOLIS, BRYAN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,000.01
		MCCARTHY, PAUL N	04/01/85-06/30/85	STAFF ASSISTANT		3,200.01
		PORTER, MARIANN J	04/01/85-06/30/85	DISTRICT COMPUTER SPECIALIST		5,657.50
		REED, JERRILONE	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,131.24
		SLOMOWITZ, ALAN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		7,500.00
		STACK, MICHAEL J, III	06/01/85-06/30/85	TEMPORARY EMPLOYEE		1,000.00
		TURNER, CYNTHIA E	04/01/85-06/30/85	COMPUTER MANAGER		4,875.00
		WERNER, CAROL PENCOCK	04/01/85-04/30/85	PART-TIME EMPLOYEE		2,000.00

EXPENSES

04-08	5087440005	DAVID R RAMAGE	02/22/85	OFFICIAL PRINTING EXPENSE PRESS COMMUNICATION		20.00
04-08	5087440004	Do	02/26/85	OFFICIAL PRINTING EXPENSE POLISH HERITAGE DEAR COLLEAGUE		17.55
04-08	5087440003	Do	03/01/85	OFFICIAL PRINTING EXPENSE - LUPUS DEAR COLLEAGUE		21.20
04-08	5087440006	Do	03/15/85-03/18/85	OFFICIAL PRINTING EXPENSE DISTRICT OFFICE INFORMATION FORMS		21.00
04-08	5087440007	Do	03/15/85-03/18/85	INTAKE FORMS		102.50

04-08	5087570010	AT&T INFORMATION SYSTEMS.....	01/18/85-02/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE.....	37.07
04-08	5087570011	Do	01/18/85-02/17/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE.....	42.66
04-08	5087570009	Do	02/06/85-03/05/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE.....	195.23
04-08	5087570003	BELL OF PA	01/17/85-02/16/85	TELEPHONE EXPENSES - OAK LANE - BELL.....	81.76
04-08	5087570004	Do	01/17/85-02/16/85	AT&T CHARGES.....	7.10
04-08	5087570001	Do	01/22/85-02/21/85	TELEPHONE EXPENSES - MAYFAIR - BELL.....	236.99
04-08	5087570002	Do	01/22/85-02/21/85	AT&T CHARGES.....	5.00
04-08	5087570005	Do	01/23/85-02/22/85	TELEPHONE EXPENSE - HARROWGATE - BELL.....	42.79
04-08	5087570006	Do	02/26/85	AT&T CHARGES.....	.50
04-08	5087570018	CITIES, INC	02/01/85-02/28/85	HABITATION EXPENSE--POSTERS FOR DC OFFICE.....	26.31
04-08	5087570017	NUNZIO JACK FESI	02/01/85-02/28/85	STAFF REIMBURSEMENT - IN-DISTRICT TRAVEL - 38 MILES @ .24 PER MILE.....	9.12
04-08	5087570012	GENERAL SERVICES ADMINISTRATION	01/03/85-01/31/85	FTS EXPENSE - MAYFAIR OFFICE.....	88.00
04-08	5087570014	HARRY YOCUM	02/01/85-02/28/85	JANITORIAL SERVICES - MAYFAIR OFFICE.....	185.00
04-08	5087570015	Do	02/01/85-02/28/85	JANITORIAL SERVICES - MAYFAIR OFFICE.....	148.00
04-08	5087570016	Do	02/01/85-02/28/85	JANITORIAL SERVICE - HARROWGATE OFFICE.....	40.00
04-08	5087570013	PGW	02/01/85-03/05/85	UTILITY EXPENSE -- HARROWGATE OFFICE.....	92.02
04-08	5087570013	Do	03/14/85-03/13/86	ANNUAL NEWSPAPER SUBSCRIPTION.....	60.00
04-08	5087570008	THE ADVISOR.....	02/01/85-01/31/86	SUBSCRIPTION RENEWAL.....	10.00
04-08	5087570007	THE CATHOLIC STANDARD & TIMES	03/22/85	STAFF REIMBURSEMENT FOR TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER.....	58.00
04-18	5102660007	MARY CATHERINE ARNDORFER	01/23/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS.....	20.00
04-18	5102660017	ROBERT A BORSKI	03/01/85-03/03/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS.....	78.46
04-18	5102660018	Do	03/11/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS.....	78.46
04-18	5102660019	Do	03/14/85-03/17/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS.....	39.23
04-18	5102660020	Do	03/22/85	MEMBER TRAVEL FROM DC TO PHILA VIA PVT AUTO 152 MI AT 24/MI - TOLLS.....	56.00
04-18	5102660021	Do	03/25/85	MEMBER TRAVEL FROM PHILA TO DC VIA COMMERCIAL AIR.....	58.00
04-18	5102660012	Do	03/27/85	MEMBER TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER.....	29.00
04-18	5102660013	Do	03/29/85	MEMBER TRAVEL FROM D.C. TO PHILA VIA METROLINER.....	39.23
04-18	5102660014	Do	03/31/85	MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 152 MI AT 24/MI - TOLLS.....	58.00
04-18	5102660018	DIANE M CANOVA	03/22/85	STAFF REIMBURSEMENT FOR TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER.....	58.00
04-18	5102660010	NUNZIO JACK FESI	03/01/85-03/29/85	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 51 MI AT 24/MI.....	12.24
04-18	5102660016	WILLIAM F. HAYS	03/04/85-03/07/85	STAFF REIMBURSEMENT FOR TRAVEL FROM PHILA TO DC AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS.....	78.46
04-18	5102660009	ELSIE F LYDON	03/25/85	TOLLS.....	9.75
04-18	5102660011	YMCA, NORTHEAST BRANCH.....	03/30/85	STAFF REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR INTERN ADVISORY BOARD MEETING.....	50.00
04-26	5115520055	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	GYM RENTAL FEE FOR ACADEMY DAY IN DISTRICT.....	159.43
04-26	5116570026	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	173.72
04-29	5115890051	JAMES T. DELANY AND LAWRENCE M. WARD	04/01/85-04/30/85	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126.....	225.00
04-29	5115890050	LEE AGENCY	04/01/85-04/30/85	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA 19134.....	200.00
04-29	5115890049	PETER ROBERTS ENTERPRISES INC	04/01/85-04/30/85	RENT 71378 FRANKFORT AVE PHILADELPHIA PA 19152.....	1,250.00
04-30	5120900164	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	NEW SIGN FOR MAYFAIR DISTRICT OFFICE.....	2,094.20
04-30	5121460022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGE--HARROWGATE OFFICE.....	382.32
05-06	5119610012	JOSEPH T. BAUDER SIGNS	02/28/85	TELEPHONE EQUIPMENT CHARGE-OAK LANE OFFICE.....	425.00
05-06	5122350013	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	TELEPHONE EXPENSE OAK LANE BELL.....	42.66
05-06	5122350014	Do	02/18/85-03/17/85	AT&T COMMUNICATIONS.....	37.07
05-06	5122350015	Do	03/06/85-04/05/85	TELEPHONE EQUIPMENT CHARGE-OAK LANE OFFICE.....	195.23
05-06	5122350003	Do	02/17/85-03/16/85	TELEPHONE EXPENSE OAK LANE BELL.....	72.13
05-06	5122350006	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS.....	3.80
05-06	5122350007	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS.....	233.43
05-06	5122350005	Do	02/23/85-03/22/85	TELEPHONE EXPENSE-HARROWGATE BELL.....	1.50
05-06	5122350016	DIANE M CANOVA	04/02/85-04/02/85	STAFF REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO PHILA. & RETURN BY TRAIN.....	41.94
05-06	5122350020	COLE PUBLICATIONS	04/01/85	LEASE AGREEMENT RENEWAL COLES DIRECTORY.....	42.00
05-06	5122350008	DAVID R RAMAGE	03/21/85	350 NYT REPRINTS, 40 RECORD REPRINTS.....	221.00
05-06	5122350009	Do	03/25/85	500 DEAR COLLEAGUES.....	47.45
05-06	5122350010	Do	03/26/85	275 RECORD REPRINTS.....	12.35
05-06	5122350011	Do	04/16/85	500 DEAR COLLEAGUES.....	6.75
05-06	5122350011	Do		500 DEAR COLLEAGUES.....	17.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A BORSKI—Con.						
05-06	5122350019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS EXPENSE - MAYFAIR DISTRICT OFFICE	92.60	
05-06	5122350021	HARRY YOCUM	03/01/85-03/31/85	JANITORIAL SERVICES - HARROWGATE OFFICE	40.00	
05-06	5122350022	Do	03/01/85-03/31/85	JANITORIAL SERVICES - MAYFAIR OFFICE	148.00	
05-06	5122350024	ELsie F LYDON	04/03/85	STAFF REIMBURSEMENT OFFICE SUPPLIES PAPER, NAPKINS	18.44	
05-06	5122350017	PECO	02/15/85-03/18/85	UTILITY EXPENSE - HARROWGATE OFFICE	17.03	
05-06	5122350012	PGW	03/05/85-04/03/85	UTILITY EXPENSE - HARROWGATE OFFICE	64.78	
05-06	5122350023	PHILADELPHIA BUSINESS JOURNAL	04/15/85-04/14/86	NEWSPAPER SUBSCRIPTION RENEWAL	35.00	
05-06	5122350018	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	13.65	
05-08	5126480001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	LSO ANNUAL MEMBERSHIP DUES	250.00	
05-13	5129300012	ROBERT A BORSKI	04/02/85	MEMBER TRAVEL FROM D.C. TO PHILA. AND RETURN VIA TRAIN	42.00	
05-13	5129300013	Do	04/08/85	MEMBER TRAVEL FROM D.C. TO PHILA. VIA PRIVATE AUTO, 152 MI @ 24, TOLLS	39.23	
05-13	5129300014	Do	04/15/85	MEMBER TRAVEL FROM PHILA TO D.C. AND RETURN VIA TRAIN	42.00	
05-13	5129300015	Do	04/19/85	MEMBER TRAVEL FROM PHILA TO D.C. VIA PRIVATE AUTO, 152 MI @ 24, TOLLS	39.23	
05-13	5129300016	Do	04/27/85	MEMBER TRAVEL FROM D.C. TO PHILA. & RETURN VIA PVT. AUTO, 204 MI @ 24, TOLLS	39.23	
05-13	5129300017	Do	04/29/85	MEMBER TRAVEL FROM D.C. TO PHILA. VIA COMMERCIAL AIR	56.00	
05-13	5129300018	Do	04/29/85	MEMBER TRAVEL FROM PHILA. TO D.C. VIA COMMERCIAL AIR	42.00	
05-13	5129300020	DIANE M CANOVA	04/19/85	STAFF TRAVEL FROM D.C. TO PHILA. & RETURN VIA TRAIN	28.00	
05-13	5129300021	KAREN M LLOYD	03/18/85-04/17/85	UTILITY EXPENSE - HARROWGATE OFFICE	15.15	
05-13	5129300021	PERCO	02/06/85-04/11/85	UTILITY EXPENSE - MAYFAIR OFFICE, 2 MONTHS	913.37	
05-13	5129300011	PGW	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	172.61	
05-31	5148600027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/03/85-05/02/85	MONTHLY UTILITY EXPENSE - HARROWGATE OFFICE	35.60	
05-31	5148320009	PGW	04/12/85-05/09/85	MONTHLY UTILITY EXPENSE - MAYFAIR OFFICE	14.93	
05-31	5148320010	Do	03/18/85-04/17/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	42.66	
05-31	5148580025	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LAKE OFFICE	37.07	
05-31	5148580026	Do	04/06/85-05/05/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	195.23	
05-31	5148580024	Do	04/25/85-04/26/85	CONSTITUTION COMMUNICATION - DEAR COLLEAGUE	42.95	
05-31	5148580030	DAVID R RAMAGE	05/03/85-05/10/85	OFFICIAL PRINTING EXPENSE - CO-SIGNED LETTER REPRINTS; CHESHIRE LABELS ON ENVELOPES	126.90	
05-31	5148580020	Do	05/13/85	OFFICIAL PRINTING EXPENSE - CONSTITUTION COMMUNICATION	26.00	
05-31	5148580021	Do	04/01/85-04/30/85	FTS EXPENSE - MAYFAIR OFFICE	81.64	
05-31	5148580027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	JANITORIAL SERVICES - HARROWGATE OFFICE	40.00	
05-31	5148580017	HARRY YOCUM	04/01/85-04/30/85	JANITORIAL SERVICES - MAYFAIR OFFICE	148.00	
05-31	5148580017	Do	04/01/85-03/31/86	ANNUAL MAGAZINE SUBSCRIPTION	7.95	
05-31	5148580022	PHILADELPHIA MAGAZINE	04/30/85	TELEGRAM EXPENSE	42.00	
05-31	5148580018	MARIAN J PORTER	03/21/85	STAFF REIMBURSEMENT FOR TRAVEL FROM PHILADELPHIA TO DC AND RETURN	47.45	
05-31	5148580028	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	FACTORY INSTALLED SUPPLIES - XEROX COPIER IN MAYFAIR OFFICE	79.00	
05-31	5148580028	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	49.50	
05-31	5148800028	JAMES T. DELANY AND LAWRENCE M. WARD	05/01/85-05/30/85	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00	
05-31	5149890049	LEE AGENCY	05/01/85-05/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	1,250.00	
05-31	5149890048	PETER ROBERTS ENTERPRISES INC	02/01/85-02/28/85	RENT 7137B FRANKFORT AVE PHILADELPHIA, PA 19152	14.10	
05-31	5150050024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	152.53	
05-31	5150050024	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,858.74	
05-31	5151900162	(EQUIPMENT ALLOWANCE CHARGED)			850.72	
05-31	5154230020	(STATIONERY ALLOWANCE CHARGED)				

06-05	5148630001	BELL OF PA	03/17/85-04/16/85	TELEPHONE EXPENSE - OAK LANE BELL	78.08
06-05	5148630002	Do	03/17/85-04/16/85	AT&T OAK LANE	.45
06-05	5148630005	Do	03/22/85-04/21/85	TELEPHONE EXPENSE - MAYFAIR BELL	224.84
06-05	5148630006	Do	03/22/85-04/21/85	AT&T MAYFAIR	4.64
06-05	5148630003	Do	03/23/85-04/22/85	TELEPHONE EXPENSE - HARROWGATE BELL	42.95
06-05	5148630004	Do	03/23/85-04/22/85	AT&T HARROWGATE	1.49
06-05	5148630007	GENERAL DRAFTING COMPANY	04/29/85	100 MAPS OF WASH. D.C.	44.00
06-05	5148630008	NATIONAL COMPUTER RIBBONS CORP	03/28/85	RIBBONS FOR COMPUTER AND WORD PROCESSOR	228.24
06-12	5161760008	ROBERT A BORSKI	05/05/85	MEMBER TRAVEL FROM PHILA TO DC VIA PRIVATE AUTO 152 MI @ 205. TOLLS	33.91
06-12	5161760009	Do	05/17/85-05/19/85	MEMBER TRAVEL FROM DC TO PHILA. AND RETURN VIA PVT AUTO 304 MI @ 205. TOLLS	67.82
06-12	5161760010	Do	05/26/85-05/28/85	MEMBER TRAVEL FROM DC TO PHILA. AND RETURN VIA PVT AUTO 304 MI @ 205. TOLLS	67.82
06-12	5161760011	Do	05/30/85-06/03/85	MEMBER TRAVEL FROM DC TO PHILA. AND RETURN VIA PVT AUTO 304 MI @ 205. TOLLS	67.82
06-25	5175450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.23
06-25	5175600025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.11
06-25	5175630025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	172.24
06-27	5177510027	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	42.66
06-27	5177510028	Do	04/18/85-05/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE	37.07
06-27	5177510029	Do	04/18/85-05/17/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	195.23
06-27	5177510021	BELL OF PA	05/06/85-06/05/85	TELEPHONE EXPENSE - OAK LANE (BELL)	78.71
06-27	5177510022	Do	04/17/85-05/16/85	AT&T - OAK LANE	.83
06-27	5177510023	Do	04/17/85-05/16/85	TELEPHONE EXPENSE - MAYFAIR (BELL)	236.50
06-27	5177510024	Do	04/22/85-05/21/85	AT&T - MAYFAIR	1.00
06-27	5177510025	Do	04/22/85-05/21/85	TELEPHONE EXPENSE - HARROWGATE (BELL)	39.45
06-27	5177510018	CALL COMMUNICATIONS, INC	05/24/85	DISTRICT NEWSLETTER	4,338.00
06-27	5177510006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	2 COPIES INTERN OWNERS MANUAL	186.00
06-27	5177510007	DAVID F RAMAGE	05/16/85	CONSTITUENT COMMUNICATION LETTER	11.70
06-27	5177510008	Do	05/23/85	DEAR COLLEAGUE	115.00
06-27	5177510009	Do	05/29/85	OFFICIAL PRINTING EXPENSE - CONGRESSIONAL AWARD POSTERS	18.70
06-27	5177510010	Do	05/31/85	OFFICIAL PRINTING EXPENSE - DEAR COLLEAGUE	745.00
06-27	5177510011	Do	06/05/85	CONSTITUENT COMMUNICATION	363.70
06-27	5177510016	Do	06/10/85	CONSTITUENT COMMUNICATIONS, CHESHIRE LABELS	62.50
06-27	5177510017	Do	06/12/85	CONSTITUENT COMMUNICATION - LETTER	28.00
06-27	5177510015	JOHN F DEMPSEY	06/03/85	STAFF REIMBURSEMENT TRAVEL FROM WASH. DC TO PHILA VIA TRAIN	14.00
06-27	5177510013	FEDERAL EXPRESS CORP	05/01/85-05/30/85	EXPRESS DELIVERY CHARGE	185.00
06-27	5177510019	HARRY YOCUM	05/01/85-05/30/85	JANITORIAL SERVICES - MAYFAIR OFFICE	40.00
06-27	5177510020	Do	05/20/85	STAFF REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	10.12
06-27	5177510012	ELSIE F LYDON	12/21/84-06/05/85	UTILITY EXPENSE - SIX MONTHS, MAYFAIR OFFICE	1,893.62
06-27	5177510014	PECO	05/02/85-05/16/85	HARROWGATE UTILITY EXPENSE	15.01
06-27	5177510029	PHILADELPHIA ELECTRIC COMPANY	05/02/85-06/01/85	HARROWGATE UTILITY EXPENSE	20.42
06-27	5177510030	PHILADELPHIA GAS WORKS	06/01/85-06/30/85	RENT 7208 N. BROAD ST PHILADELPHIA PA 19126	225.00
06-27	5177890051	JAMES T. DELANY AND LAWRENCE M. WARD	06/01/85-06/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA PA 19134	290.00
06-27	5177890050	LEE AGENCY	06/01/85-06/30/85	RENT 71378 FRANKFORT AVE PHILADELPHIA PA 19152	1,250.00
06-27	5177890049	PETER ROBERTS ENTERPRISES INC	06/01/85-06/30/85		2,276.28
06-30	5179900160	(EQUIPMENT ALLOWANCE CHARGED)			380.28
06-30	5182580020	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

88,089.58

30,315.99

118,405.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ALLEN, ROBERTA A	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,249.99	
		BETZ, PHYLLIS	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,916.25	
		BOLCOM, CHARLES H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,975.64	
		BONTA, DAVID A	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,999.99	
		CORBETT, JOHN W	04/01/85-04/30/85	PART-TIME EMPLOYEE	400.00	
		COREY, JANICE C	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,750.00	
		EDLINE, DENIS P	04/01/85-06/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,468.75	
		JOHNSON, MICHAEL J	04/01/85-06/30/85	SPECIAL ASST FOR PROJECTS	4,398.75	
		KELLY, STEVEN K	04/15/85-06/30/85	PART-TIME EMPLOYEE	2,949.99	
		LATIMER, KATHLEEN W	04/05/85-06/30/85		3,713.33	
		LEWON, DENNIS	06/01/85-06/30/85	D.C. INTERN	750.00	
		MILLER, DAVID G	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,999.99	
		ROGERS, JOEL J	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,000.01	
		SMITH, TIMOTHY PETER	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,750.01	
		STOONER, MITCH B	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,500.00	
		TAYLOR, BRUCE E	04/01/85-06/30/85	PRESS SECRETARY	8,000.01	
		THOMPSON, G MARGARET	04/01/85-06/30/85	PERSONAL SECRETARY	5,627.82	
		TIBBETTS, NICHOLAS R	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,315.00	
		VELARDE, LEE	04/01/85-04/30/85	CONGRESSIONAL ASSISTANT	4,398.75	
		WEIL, HARRISON GILMAN	05/01/85-06/30/85	DISTRICT REPRESENTATIVE	1,121.25	
		Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	200.00	
		WYCOFF, ERIC	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,650.00	
		YATES, MADINE SANDERS	04/01/85-06/30/85	COMPUTER SPECIALIST	7,245.00	

EXPENSES

04-03	5085610004	AMERICAN EXPRESS COMPANY	03/04/85-03/14/85	OFFICIAL BUSINESS R/T SF/DC/SF STAFF MEMBER TIMOTHY SMITH	238.00	
04-03	5085610001	DAVID R RAMAGE	03/11/85	PRESIDENT REAGAN'S PROPOSED CUTS - 1,000 COPIES	17.90	
04-03	5085610002	DAVID G MILLER	02/08/85	OFFICIAL BUSINESS FEBRUARY MEALS WHILE AT BUSINESS MEETINGS	6.00	
04-03	5085610003	Do	02/27/85	REIMBURSEMENT FOR DESK CALENDAR FOR EUREKA OFFICE	3.45	
04-05	5086620002	AT&T INFORMATION SYSTEMS	10/01/84-11/17/84	EUREKA EQUIPMENT CHARGE	97.57	
04-05	5086620001	CHEVRON USA, INC.	12/01/84-12/31/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	93.40	
04-05	5086620001	COFFEE SERVICE CORP	11/14/84	BEVERAGES FOR VISITING CONSTITUENTS	66.75	
04-15	5099200021	DAVID R RAMAGE	03/18/85	CALLING CARDS; MILLER	18.50	
04-15	5099200023	DEL NORTE TRIPPLICATE	04/01/85-03/31/86	SUBSCRIPTION RENEWAL, SANTA ROSE	21.00	
04-15	5099200022	FEDERAL EXPRESS CORP	03/01/85	PACKET FROM DC OFFICE TO EUREKA OFFICE	31.00	
04-15	5099200018	NACIFIC BELL	04/01/85-03/31/86	SUBSCRIPTION RENEWAL FOR SANTA ROSE	15.00	
04-15	5099200019	Do	02/14/85-03/31/85	TELEPHONE CHARGES EUREKA PACIFIC BELL CHARGES	271.13	
04-15	5099200025	RECORD-BEE	02/14/85-03/31/85	TELEPHONE CHARGES EUREKA AT&T CHARGES	137.93	
04-15	5099200026	THE PAPER	04/01/85-03/31/86	SUBSCRIPTION FOR SANTA ROSA	42.00	
04-15	5099200020	THOMAS J LANKFORD	04/01/85-03/31/86	SUBSCRIPTION RENEWAL FOR SANTA ROSA	15.00	
04-15	5099540011	C & P TELEPHONE	02/14/85-02/28/85	XEROX CHARGES	176.88	
04-15	5099540012	Do	02/01/85-02/28/85	DATA SVCS - AT&T INFO CHARGES	17	
04-15			02/01/85-02/28/85	DATA SVCS - C&P CHARGES	23.00	

04-15	5099540013	EUREKA INN MOTOR LODGE	01/15/85-02/28/85	OFFICIAL BUSINESS, MICHAEL J JOHNSON MEALS DURING WORK IN EUREKA OFFICE	267.67
04-15	5099540010	ITT DIALCOM	02/28/85	RESTORING ISSUES FILE 010985	30.00
04-15	5099540009	MICHAEL J JOHNSON	03/01/85-03/25/85	OFFICIAL BUSINESS, POV 2640 MILES AT .20c PER MILE - FOR MARCH	528.00
04-18	5102340001	AMERICAN EXPRESS COMPANY	03/29/85-04/01/85	OFFICIAL BUSINESS, RD TRIP DC/SF. MEMBER	1,362.00
04-18	5102340002	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	EUREKA OFFICE EQUIPMENT	62.27
04-18	5102340003	COFFE SERVICE CORP	04/01/85	BEVERAGES FOR VISITING CONSTITUENTS	58.00
04-18	5102340004	DAVID R RAMAGE	03/27/85	FOR YOUR INFO CARDS (250)	28.50
04-18	5102340005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SANTA ROSA	524.52
04-18	5102600025	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE. MARCH	31.00
04-18	5102600023	JOEL J ROGERS	02/21/85-03/19/85	OFFICIAL BUSINESS P.O.V. 2 TRIPS TO DULLES AND RETURN 160 MI AT .20/MI	32.00
04-18	5102600024	WITCH B STONGER	01/16/85-04/01/85	OFFICIAL BUSINESS P.O.V. 6 TRIPS TO DULLES AND RETURN 480 MI AT .20/MI	96.00
04-18	5102600024	G MARGARET THOMPSON	01/31/85-03/29/85	OFFICIAL BUSINESS P.O.V. 5 TRIPS TO DULLES AND RETURN 1 TRIP TO NAT AND RETURN 410 MI AT .20/MI	82.00
04-22	5106300010	WEST COAST TELEPHONE COMPANY OF CA	03/22/85	EUREKA OFFICE PHONE LISTING IN DEL NORTE COUNTY DIRECTORY	7.20
04-22	5106300008	AMERICAN EXPRESS COMPANY	04/04/85	OFFICIAL BUSINESS, ONE-WAY DC/SF. MEMBER	681.00
04-22	5106300009	BRUCE E TAYLOR	01/03/85-02/02/85	OFFICIAL BUSINESS, P.O.V. 4 RD TRIPS TO DULLES TO TRANSPORT MEMBER, 20c MILE AT 320 MILES	64.00
04-24	5108810019	WEST COUNTRY NEWS	04/01/85-03/31/85	SUBSCRIPTION RENEWAL. SANTA ROSA	15.00
04-24	5108810017	CHEVRON USA, INC	03/29/85-04/01/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	112.65
04-24	5108810017	DAVID R RAMAGE	04/05/85	RECORD REPRINTS	18.65
04-24	5108810016	PURE MOUNTAIN WATER, INC.	03/25/85	WATER FOR CONSTITUENTS	17.60
04-24	5108810018	REDWOOD AVIATION ENTERPRISES	01/01/85-01/31/85	OFFICIAL BUSINESS, MEMBER FROM SANTA ROSA TO SAN FRANCISCO AIRPORT - TO CATCH FLIGHT TO DC	135.00
04-26	5115390008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	142.20
04-26	5116560008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	101.31
04-29	5114610017	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE CHARGES DATA SVCS	22.92
04-29	5114610018	Do	03/31/85	AT&T INFO SYSTEMS DATA SVCS	.07
04-29	5114610016	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85-03/21/85	BEVERAGES AND MEAL WITH CONSTITUENTS	21.40
04-29	5114610014	PACIFIC BELL	04/04/85-04/03/86	PACIFIC BELL CHARGES EUREKA WATS INTRASTATE CHARGES	144.12
04-29	5114610030	PATTON CHEVROLET OLDSMOBILE		INITIAL PAYMENT AND ONE YEARS LICENSE ON 1985 OLDSMOBILE 98 REGENCY BROUGHAM LEASE FOR DISTRICT. MEMBER	521.09
04-29	5114610019	S E R A P C	02/28/85	SAVIN COPIER. SANTA ROSA. EXCESS CHARGES	189.82
04-29	5114610015	NICHOLAS R TIBBETTS	01/05/85-04/15/85	OFFICIAL BUSINESS P.O.V. 1,870 MI AT .20/MILE	374.00
04-29	5115890052	EUREKA INN	04/01/85-04/30/85	RENT SEVENTH AND F EUREKA CA 95501 HIA, PA 19126 3515 6	330.00
04-30	5120900048	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,028.69
04-30	5121460041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		424.24
04-30	5121730019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		16.25
05-03	5120630003	AMERICAN EXPRESS COMPANY	04/18/85-04/22/85	OFFICIAL BUSINESS R/T DC/SF/DC. STAFF MEMBER, JOEL RODGERS	399.00
05-03	5120630001	DAVID R RAMAGE	04/08/85	RECORD REPRINTS	8.55
05-03	5120630004	Do	04/17/85	CALLING CARDS: JOHNSON	18.50
05-03	5120630005	PACIFIC BELL	03/14/85-04/13/85	PACIFIC BELL CHARGES: EUREKA	86.50
05-06	5121340015	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	AT&T CHARGES (COMMUNICATION) EUREKA OFFICE	107.16
05-06	5121340013	DAVID A BONTA	03/18/85-04/17/85	EQUIPMENT, EUREKA OFFICE AND ONE-TIME PC TIME-FIRM INSTALLATION	113.27
05-06	5121340014	PATTON CHEVROLET-OLDSMOBILE	04/18/85	OFFICIAL BUSINESS, MEETING W/ STATE DEPT & IMMIGRATION IN SAN FRANCISCO P.O.V. 110 MI @ .20/MILE.	122.00
05-07	5123870008	AMERICAN EXPRESS COMPANY	04/18/85	ADDITIONAL LICENSE FEES: 1985 DISTRICT OLDSMOBILE	135.00
05-07	5123870001	CONGRESSIONAL POPULIST CAUCUS	04/24/85-04/29/85	OFFICIAL BUSINESS, RD TRIP DC/SF. MEMBER	1,362.00
05-07	5123870010	GENERAL SERVICES ADMINISTRATION	04/29/85	1985 MEMBERSHIP DUES FOR THE CONGRESSIONAL POPULIST CAUCUS	100.00
05-07	5123870009	REDWOOD AVIATION ENTERPRISES	03/01/85-03/31/85	FTS SERVICE. SANTA ROSA	596.66
05-15	5130210001	ALLEN'S PRESS CLIPPING BUREAU	04/20/85	JOHNSON	643.00
05-15	5130210004	AMERICAN EXPRESS COMPANY	04/01/85-04/30/85	CLIPPINGS. APRIL	35.16
05-15	5130210002	CHEVRON USA, INC	05/02/85-05/06/85	OFFICIAL BUSINESS, RD TRIP DC/SF. MEMBER	1,362.00
05-15	5130210003	MICHAEL J JOHNSON	04/30/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	136.70
05-16	5130400018	COFFEE SERVICE CORP	04/01/85-04/30/85	OFFICIAL BUSINESS P.O.V. 1445 MILES AT 20c PER MILE	289.00
05-16	5130400019	CONGRESSIONAL ARTS CAUCUS	04/30/85	OFFICIAL BUSINESS, BEVERAGES FOR VISITING CONSTITUENTS	58.00
05-16	5130400016	DAVID R RAMAGE	05/01/85	1985 MEMBERSHIP DUES, GENERAL	34.00
05-16	5130400017	FARMERS INSURANCE GROUP	04/25/85	CONSTITUENT CONTACT FORMS	300.00
05-16	5130400017	FARMERS INSURANCE GROUP	04/04/85-08/19/85	OFFICIAL BUSINESS, INSURANCE FOR DISTRICT AUTOMOBILE	438.49
05-20	51335590004	AMERICAN EXPRESS COMPANY	05/09/85-05/13/85	OFFICIAL BUSINESS, RD/TRIP DC/SF, STAFF MEMBER - BRUCE TAYLOR	908.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5133590005	Do	05/09/85-05/13/85	OFFICIAL BUSINESS, RD TRIP DC/SF, STAFF MEMBER - STEVEN KELLY	399.00	
05-20	5133590006	DOUGLAS BOSCO	04/12/85-04/22/85	OFFICIAL BUSINESS, AIRPORT EXPRESS BUSS FROM SANTA ROSA TO SF AIRPORT FOR FLIGHTS (4/12 & 4/22)	48.00	
05-20	5133590007	DAVID R RAMAGE	05/01/85	COPY 4 AMENDMENTS	65.30	
05-20	5133590008	FEDERAL EXPRESS CORP	04/09/85	OVERNIGHT LTR TO SR OFFICE	14.00	
05-20	5133590009	PURE MOUNTAIN WATER, INC	05/03/85	WATER FOR VISITING CONSTITUENTS	27.20	
05-20	5136470011	ANSWERING SERVICE OF EUREKA	04/01/85-04/30/85	APRIL SERVICE	70.00	
05-20	5136470012	DAVID R RAMAGE	05/09/85	(7 SETS) ADDRESSED ENVELOPES & 2 CALLING CARDS: BETZ, VELARE	47.00	
05-20	5136470013	EUREKA INN MOTOR LODGE	01/01/85-03/31/85	COPIES	46.20	
05-20	5136470014	DAVID G MILLER	01/01/85-03/31/85	OFFICIAL BUSINESS, MEALS STAFF MEMBER, MICHAEL J JOHNSON - EUREKA	11.15	
05-20	5136470015	PACIFIC BELL	04/29/85-04/30/85	OFFICIAL BUSINESS, P.O.V. 273 MILES AT 20/MILE	88.20	
05-20	5136470016	BRUCE E TAYLOR	04/30/85-04/30/85	INTRASTATE OUTWARD BAND O	94.00	
05-20	5136470017	WESTERN UNION TELEGRAPH CO.	05/13/85	OFFICIAL BUSINESS, ONE-WAY EUREKA-SAN FRANCISCO TO RETURN TO DC, STAFF MEMBER, BRUCE TAYLOR	30.75	
05-22	5141310008	HARRISON GILMAN WEIL	02/22/85	TELEGRAM - SANTA ROSA TO DC OFFICE	585.63	
05-22	5141310008	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	APRIL COMPUTER SERVICES	15.15	
05-31	5148480021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/17/85-04/23/85	OFFICIAL BUSINESS, MEMBER & CONSTITUENT BEVERAGES	28.82	
05-31	5148560010	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	100.30	
05-31	5148800029	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	3,250.00	
05-31	5149610012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT SANTA ROSA	330.00	
05-31	5149890051	EUREKA INN	05/01/85-05/30/85	RENT SEVENTH AND F EUREKA, CA 95501 HIA, PA 19126 3515 6	159.54	
05-31	5150540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	218.07	
05-31	5150820005	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,538.25	
05-31	5151900047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL BUSINESS, MEMBER TRAVEL & LODGING & MEALS	179.50	
05-31	5154230041	(STATIONERY ALLOWANCE CHARGED)	06/22/84-06/25/84	DECEMBER COPIES	19.10	
06-17	5162820001	EUREKA INN MOTOR LODGE	12/31/84	OFFICIAL BUSINESS, MEMBER - BEVERAGE - IN SUPPORT OF INFO WITH CONSTITUENTS (PER DENIS EDEHIRE)	7.50	
06-17	5162820002	Do	01/03/85	OFFICIAL BUSINESS, MEMBER ROOM & BOARD	90.93	
06-17	5162820003	Do	02/13/85-02/16/85	OFFICIAL BUSINESS, MEMBER BEVERAGES	21.00	
06-17	5162820004	Do	03/26/85	OFFICIAL BUSINESS, MEMBER & STAFF MEMBER, MITCH STOGNER, BEVERAGE	16.00	
06-17	5162820005	Do	03/26/85	OFFICIAL BUSINESS, MEMBER BEVERAGES - IN SUPPORT OF MTG WITH CONSTITUENTS	20.20	
06-17	5162820006	Do	04/01/85-04/30/85	APRIL COPIES	6.45	
06-18	5165500015	Do	05/01/85	OFFICIAL BUSINESS, STAFF MEMBER, MICHAEL J JOHNSON, MEAL DURING DISTRICT TRAVEL	148.88	
06-18	5165500014	Do	05/10/85	OFFICIAL BUSINESS, MEMBER ROOM AND BOARD	42.00	
06-18	5165500016	Do	05/10/85	OFFICIAL BUSINESS, STAFF MEMBER, LODGING IN DISTRICT TRAVEL, BRUCE TAYLOR	194.00	
06-18	5165500017	Do	05/17/85	OFFICIAL BUSINESS, STAFF MEMBER, P.O.V. - 970 MILES @ 20¢ PER MILE	48.00	
06-18	5165500018	TIMOTHY PETER SMITH	05/17/85	1985 MEMBERSHIP DUES	500.00	
06-18	5165500019	Do	01/01/85-12/31/85	BEVERAGES FOR VISITING CONSTITUENTS	29.00	
06-18	5165530008	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/21/85	LETTERHEAD (2,000)	52.50	
06-18	5165530011	COFFEE SERVICE CORP	05/10/85	FTS SANTA ROSA	544.18	
06-18	5165530009	DAVID R RAMAGE	04/01/85-04/30/85	OFFICIAL BUSINESS, P.O.V. 1,730 MILES @ 20¢ PER MILE	346.00	
06-18	5165530012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	EUREKA EQUIPMENT	62.27	
06-18	5169750016	MICHAEL J JOHNSON	04/18/85-05/17/85	PACIFIC BELL CHARGES, EUREKA	76.80	
06-20	5169750017	AT&T INFORMATION SYSTEMS	04/13/85-05/12/85	AT&T COMMUNICATION CHARGES	142.25	
06-20	5169750018	PACIFIC BELL	04/13/85-05/12/85			

06-20	5169750019	PURE MOUNTAIN WATER, INC	05/31/85	WATER FOR VISITING CONSTITUENTS	17.60
06-25	5175540008	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	385.84
06-25	5175710016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	31.19
06-25	5175850008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	223.24
06-25	5176520008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	99.96
06-27	5178900052	EUREKA INN	03/01/85-06/30/85	RENT SEVENTH AND F EUREKA, CA 95501 HIA, PA. 19126 3515 6	330.00
06-28	5178800024	ALLER'S PRESS CLIPPING BUREAU	05/01/85-05/30/85	WART CLIPPING SERVICE	34.90
06-28	5178800025	ANSWERING SERVICE OF EUREKA	05/01/85-05/30/85	EUREKA OFFICE ANSWERING SERVICE	70.00
06-28	5178800023	CHEVRON USA, INC	05/01/85-05/22/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	220.13
06-28	5178800027	EUREKA INN MOTOR LODGE	02/16/85	OFFICIAL BUSINESS, STAFF MEMBER, MICHAEL J. JOHNSON, TRAVEL AND MEAL EXPENSES	6.25
06-28	5178800028	Do	03/01/85-03/30/85	OFFICIAL BUSINESS, STAFF MEMBER, MICHAEL J. JOHNSON, TRAVEL AND MEAL	140.33
06-28	5178800029	Do	03/22/85	OFFICIAL BUSINESS, STAFF MEMBER MICHAEL J. JOHNSON, ROOM CHARGE	84.00
06-28	5178800022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE, SANTA ROSA	540.10
06-28	5178800026	HARRISON GILMAN WELL	05/01/85-05/31/85	DISTRICT COMPUTER SERVICE	1,732.64
06-28	5178800030	TIMOTHY PETER SMITH	02/04/85-03/30/85	OFFICIAL BUSINESS, STAFF MEMBER TIMOTHY SMITH, P.O.V. 455 MILES @ 20¢ PER MILE	91.00
06-30	5179900045	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,491.37
06-30	5182580041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		703.43

109,630.53

36,436.06

ADJUSTMENTS/REFUNDS

EXPENSES

12-28	5140990030	NATIONAL JOURNAL	12/30/84-12/29/85	REFUND DUE TO AN OVERPAYMENT	(430.50)
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EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

145,636.09

OFFICE OF THE HON. FREDERICK C BOUCHER

SALARIES

BOND, VIRGINIA L.	04/01/85-06/30/85	STAFF ASSISTANT	3,125.01
CANTRELL, JANET G.	04/01/85-06/30/85	SR STAFF ASST	3,774.99
CLARK, BERNADETTE	04/01/85-05/31/85	SHARED EMPLOYEE	1,200.00
Do	06/05/85-06/30/85	SHARED EMPLOYEE	599.99
COLEMAN, REBECCA C	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	6,750.00
GERKE, LAURA S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
GLOVIER, KATHY S	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
GOLDSMITH, DEIRDRE SIGMOND	04/01/85-06/30/85	SENIOR STAFF ASSISTANT	3,624.99
GUNN, REBECCA ANNE	04/01/85-06/30/85	SR STAFF ASST	3,750.00
HALTZEL, REBECCA A	06/10/85-06/30/85	PART-TIME EMPLOYEE	560.00
HAMMOND, LYNETTE ELAINE	04/01/85-04/30/85	STAFF ASSISTANT	1,125.00
Do	05/05/85-06/30/85	STAFF ASSISTANT	2,250.00
HUFF, BALLARD B, JR	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,874.99
LAWSON, DEBRA JO	04/01/85-06/30/85	STAFF ASSISTANT	3,125.01
LAWSON, NANCY ELOISE	04/01/85-06/30/85	SENIOR STAFF ASSISTANT	3,500.01
MACHOWSKY, MARTIN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,000.01
MEADOW, DELORES ANN	04/01/85-06/30/85	SYSTEMS MANAGER/COMPUTER OPERATOR	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-03	5084510005	NACCARATO, ANN E.	04/01/85-06/30/85	STAFF ASSISTANT	2,566.67	
04-03	5084510004	NELSON, BROOKE RAMEY	04/01/85-06/30/85	PRESS SECRETARY	6,750.00	
04-03	5084510001	REBECCA COLEMAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01	
04-03	5084510002	THE WOMAN ACTIVIST FUND	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01	
04-03	5084510003	UNITED TELEPHONE SYSTEM	04/01/85-06/30/85	OFFICE MANAGER	4,625.01	
04-03	5085830008	VIRGINIA L. BOND	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01	
04-03	5085830005	Do				
04-03	5085830006	Do				
04-03	5085830007	Do				
04-03	5085830011	FREDERICK C BOUCHER	03/07/85-03/08/85	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN RICHMOND ON OFFICIAL BUSINESS.	57.24	
04-03	5085830012	FEDERAL EXPRESS CORP	03/11/85-03/11/85	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON OFFICE TO DOWNTOWN WASHINGTON FOR OFFICIAL BUSINESS.	2.00	
04-03	5085830002	GENERAL SERVICES ADMINISTRATION	02/28/85-03/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 520 MILES @ .24 PER MILE	124.80	
04-03	5085830003	Do	03/11/85-03/11/85	SUBSCRIPTION TO THE ALMANAC OF VIRGINIA POLITICS	12.50	
04-03	5085830004	Do	03/06/85-04/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	166.44	
04-03	5085830005	Do	02/28/85-02/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 34 MILES X .20	6.80	
04-03	5085830006	Do	03/04/85-03/08/85	REIMB FOR ROUNDTrip TRAVEL BY PRIVATE AUTO FROM DISTRICT TO AIRPORT FOR OFFICIAL BUSS 80 MILES X .20	16.00	
04-03	5085830007	Do	03/04/85-03/08/85	REIMBURSEMENT FOR PARKING WHILE ATTENDING CONGRESSIONAL RESEARCH SEMINAR IN WASHINGTON.	17.50	
04-03	5085830008	Do	03/08/85-03/08/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS AT THE CONGRESSIONAL RESEARCH SEMINAR IN WASHINGTON	1.75	
04-03	5085830009	Do	03/12/85-03/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 62 MILES X .20	12.40	
04-03	5085830010	Do	03/12/85-03/12/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	44.00	
04-03	5085830011	Do	02/05/85-02/22/85	FEDERAL EXPRESS CHARGES MADE FOR OFFICIAL BUSINESS	72.00	
04-03	5085830012	Do	02/01/85-02/28/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	105.70	
04-03	5085830013	Do	02/01/85-02/28/85	MONTHLY FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	105.70	
04-03	5085830014	Do	01/05/85-01/05/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	112.38	
04-03	5085830015	Do	01/21/85-01/27/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	2.68	
04-03	5085830016	Do	02/07/85-02/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 287 MILES X .20	57.40	
04-03	5085830017	Do	12/27/84-12/27/84	RENTAL OF SCHOOL AUDITORIUM FOR CONGRESSIONAL TOWN MEETING	2.13	
04-03	5085830018	Do	02/07/85-02/07/85	PRINTING OF TOWN MEETING CARDS	535.00	
04-03	5085830019	Do	03/21/85-03/21/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NORFOLK FOR OFFICIAL BUSINESS	186.00	
04-03	5085830020	Do	03/16/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 28 MI AT .20/MI	5.60	
04-03	5085830021	Do	03/16/85-03/16/85	REIMBURSEMENT FOR COFFEE TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	5.61	
04-03	5085830022	Do	03/15/85-03/15/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 290.9 MI AT .24/MI	69.82	
04-03	5085830023	Do	03/15/85-03/15/85	MEMBER REIMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	100.50	
04-03	5085830024	Do	03/15/85-03/15/85	STAFF TRAVEL RELATED IN DISTRICT	46.44	
04-03	5085830025	Do	03/15/85-03/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO ROANOKE FOR OFFICIAL BUSINESS	198.00	
04-03	5085830026	Do	03/15/85-03/15/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	12.55	
04-03	5085830027	Do	02/12/85-02/13/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	2.10	
04-03	5085830028	Do	03/16/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.71	

04-04	5092510009	Do	03/16/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 131 MILES @ .20 PER MILE	26.20
04-04	5092510008	BALLARD B HUFF	03/15/85	REIMBURSEMENT FOR PARKING FEES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.00
04-04	5092510010	DEBRA JO LAWSON	03/16/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 188 MILES @ .20 PER MILE	37.60
04-15	5098220002	FREDERICK C BOUCHER	03/22/85-03/23/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	9.44
04-15	5098220001	Do	03/22/85-03/24/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO ROANOKE ON OFFICIAL BUSINESS	240.00
04-15	5099200027	REBECCA ANNE GUNN	03/15/85-03/15/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.59
04-15	5095400018	VIRGINIA L BOND	03/20/85-03/20/85	REIMB FOR DISTRICT OFFICE SUPPLIES (DESK CALENDAR)	4.12
04-15	5095400020	C & P TELEPHONE COMPANY	02/14/85-03/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE - C&P TELEPHONE	87.05
04-15	5095400021	Do	02/14/85-03/13/85	AT&T INFORMATION	56.20
04-15	5095400022	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS	3.16
04-15	5095400014	JANET G CANTRELL	03/11/85-03/24/85	REIMB FOR DISTRICT OFFICE SUPPLIES (PAPER TOWELS)	3.08
04-15	5095400016	Do	03/13/85-03/13/85	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
04-15	5095400015	Do	03/13/85-03/13/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 298.2 MILES @ .20 PER MILE	59.64
04-15	5095400019	REBECCA ANNE GUNN	03/13/85-03/23/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 190 MILES @ .20 PER MILE	38.00
04-15	5095400017	ITT DIALCOM	03/13/85-03/16/85	COMPUTER SERVICES - T&P	20.00
04-22	5107220008	FREDERICK C BOUCHER	02/28/85	REIMB FOR ROUNDTRIP TRAVEL BY PVT AUTO FROM WASH TO CHARLOTTESVILLE FOR OFCL BUSS 300 MILES AT 24¢ P/M	72.00
04-22	5107220009	Do	04/02/85-04/03/85	REIMBURSEMENT FOR MEALS WHILE IN CHARLOTTESVILLE ON OFFICIAL BUSINESS	12.80
04-22	5107220016	REBECCA COLEMAN	03/14/85-03/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 651 MILES AT 24¢ PER MILE	156.24
04-22	5107220017	Do	03/25/85	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.25
04-22	5107220018	DEIRDRE S GOLDSMITH	03/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 97 MILES AT 20¢ PER MILE	19.40
04-22	5107220015	REBECCA ANNE GUNN	03/28/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.92
04-22	5107220019	DEBRA JO LAWSON	03/23/85-03/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 90 MILES AT 20¢ PER MILE	18.00
04-22	5107220013	NANCY ELOISE LAWSON	02/09/85-03/28/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	11.08
04-22	5107220014	Do	03/28/85-03/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 128.9 MILES AT 20¢ PER MILE	25.78
04-22	5107220010	ANDREW S WRIGHT	04/02/85-04/03/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY FOR OFFICIAL BUSINESS	240.00
04-22	5107220012	Do	04/02/85-04/03/85	REIMBURSEMENT FOR RENTAL CAR USE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	30.51
04-22	5107220011	Do	04/03/85-04/03/85	REIMBURSEMENT FOR TAXICAB FROM NATIONAL AIRPORT FOR OFFICIAL BUSINESS	7.20
04-24	5108810021	VIRGINIA L BOND	03/25/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	2.64
04-24	5108810025	Do	03/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 188 MILES X .20	37.60
04-24	5108810024	Do	03/28/85-03/28/85	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.92
04-24	5108810027	C & P TELEPHONE COMPANY	02/26/85-03/25/85	MONTHLY TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE C&P TELEPHONE	86.92
04-24	5108810028	Do	02/26/85-03/25/85	AT&T INFORMATION	56.20
04-24	5108810029	Do	02/26/85-03/25/85	AT&T COMMUNICATIONS	10.08
04-24	5108810022	DAVID R RAMAGE	04/02/85	PRINTING OF LETTER	132.80
04-24	5108810026	Do	04/02/85	PRINTING OF LABELS	82.05
04-24	5108810020	T&M COMMUNICATIONS, INC.	04/01/85-04/30/85	APRIL RENT ON ABBINGDON OFFICE DISTRICT TELEPHONE SERVICE	121.00
04-24	5108810023	ANDREW S WRIGHT	04/04/85-04/04/85	REIMBURSEMENT FOR TRANSPORTATION COSTS (METRO AND TAXI) FOR OFFICIAL BUSINESS IN WASHINGTON	6.90
04-24	5109740027	ITT DIALCOM	03/01/85-03/31/85	SEE FOR CHESHIRE LABELS AND DELIVERY COSTS	51.35
04-26	5112710019	AUTOMATED ENTERPRISES, INC.	03/18/85	LABELS FOR NEWSLETTER MAILING	808.86
04-26	5112710016	VIRGINIA L BOND	04/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 80 MILES X .20	16.20
04-26	5112710020	LYNETTE ELAINE HAMMOND	04/01/85	REIMB FOR ONE-WAY TRAVEL FROM ABBINGDON TO WASHINGTON ON OFFICIAL BUSINESS 376 MILES X .20	75.20
04-26	5112710021	ROBIN ELLER STOMBLER	04/01/85	REIMBURSEMENT FOR COFFEE TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	7.43
04-26	5112710017	UNITED TELEPHONE	04/06/85-05/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABBINGDON DISTRICT - LOCAL SERVICE	145.66
04-26	5112710018	Do	04/06/85-05/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABBINGDON DISTRICT - LONG DISTANCE	1.87
04-26	5115540031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	183.14
04-26	5116530001	Do	01/01/85-01/31/85	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	206.78
04-29	5115890055	ARCHA VAUGHN, H W HUFF AND HENRY FARRI	04/01/85-04/30/85	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219	475.00
04-29	5115890053	DON WAX REALTY, INC.	04/01/85-04/30/85	RENT 180 E. MAIN STREET ABBINGDON, VA 24210	330.00
04-29	5115890054	MCCLABE LODGE #56	04/01/85-04/30/85		425.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5109300005	FREDERICK C BOUCHER	04/04/85-04/07/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	31.60	
04-30	5109300004	Do	04/04/85-04/08/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY	240.00	
04-30	5109300003	CANTRELL/CUTTER PRINTING, INC.	03/29/85-03/29/85	PRINTING OF NEWSLETTERS, PRINTING OF LABELS	3,887.50	
04-30	5109300002	JANET G CANTRELL	03/28/85-04/04/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.07	
04-30	5109300001	Do	04/04/85-04/04/85	REIMBURSEMENT FOR ROUNDTRIP IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 134 MI X 20	26.80	
04-30	5109300008	DEBRA JO LAWSON	03/28/85-04/04/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.65	
04-30	5109300007	Do	04/04/85-04/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 90 MI X 20	18.00	
04-30	5109300006	ROBERT S OWENS	03/01/85-03/29/85	FEE FOR CLEANING THE ABINGDON DISTRICT OFFICE	72.00	
04-30	5113600026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	9.25	
04-30	5120900327	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,977.82	
04-30	5121460021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		300.56	
05-03	5115400001	CONGRESSIONAL QUARTERLY INC.	04/11/85-01/01/86	SUBSCRIPTION FOR PUBLICATION	101.00	
05-03	5115400001	DEIRDRE S GOLDSMITH	03/28/85-03/28/85	REIMB FOR MEAL WHILE ON OFFICIAL STAFF BUSINESS	7.00	
05-03	5115400002	THE DALTON BOOKS	03/01/85-04/30/85	CLEANING FEE FOR THE PULASKI DISTRICT OFFICE	50.52	
05-03	5115400004	ANDREW S WRIGHT	04/10/85-04/11/85	REIMB FOR MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.34	
05-06	5119610015	CANTRELL/CUTTER PRINTING, INC.	04/15/85	PRINTING OF SPECIAL MAILING	163.69	
05-06	5119610013	REBECCA COLEMAN	02/22/85-03/10/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	4.94	
05-06	5119610011	Do	04/05/85-04/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 678 MI AT 24/MI	162.72	
05-06	5119610016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	105.70	
05-06	5119610017	Do	03/01/85-03/31/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	115.42	
05-06	5119610018	Do	03/01/85-03/31/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	197.28	
05-06	5119610014	ANDREW S WRIGHT	04/10/85-04/15/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS 822 MI AT 24/MI	12.20	
05-06	5122350025	VIRGINIA L BOND	04/17/85-04/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 61 MI X 20	187.28	
05-06	5122350026	CANTRELL/CUTTER PRINTING, INC.	04/18/85	PRINTING OF TOWN MEETING CARD	25.00	
05-06	5122350028	FEDERAL EXPRESS CORP.	04/04/85	FEE FOR FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS	19.34	
05-06	5122350029	KATHY S GLOVER	03/28/85-04/18/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	12.50	
05-06	5122350027	REBECCA ANNE GUNN	04/18/85-04/18/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	158.13	
05-07	5123670012	THE HARDWARE COMPANY	04/27/85	FEE FOR LUNCHEON IN THE DISTRICT FOR OFFICIAL BUSINESS	18.94	
05-08	5127820024	ABINGDON HIGH SCHOOL	03/14/85-04/13/85	CLEANING FEE FOR RENTING SCHOOL FOR OFFICIAL TOWN MEETING	85.18	
05-08	5127820026	C & P TELEPHONE COMPANY	03/16/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE C&P TELEPHONE	57.98	
05-08	5127820027	Do	03/14/85-04/13/85	AT&T INFORMATION	31.50	
05-08	5127820028	Do	03/14/85-04/13/85	AT&T COMMUNICATIONS	406.16	
05-08	5127820025	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PRINTING OF TOWN MEETING CARD	35.00	
05-08	5127820029	DAVID R RAMAGE	04/22/85	PRINTING OF LABELING ENVELOPE	9.88	
05-10	5127660010	VIRGINIA L BOND	04/18/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	36.50	
05-10	5127660008	FEDERAL EXPRESS CORP.	04/09/85	FEE FOR FEDERAL EXPRESS MAIL	95.92	
05-10	5127660006	PAUL REAGAN	04/25/85-04/28/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	75.20	
05-10	5127660007	Do	04/25/85-04/28/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS 376 MI AT 20/MI	40.00	
05-10	5127660009	TIM C. COX	04/22/85	FEE FOR PHOTOGRAPHY SERVICES FOR OFFICIAL BUSINESS	225.00	
05-13	5129300022	FREDERICK C BOUCHER	04/25/85-04/29/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO ROANOK FOR OFFICIAL BUSINESS	43.70	
05-13	5129300023	Do	04/25/85-04/29/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		

05-13	5129300024	Do	04/25/85-04/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 644.8 MI @ .24	154.75
05-16	5134700018	Do	05/02/85-05/04/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	63.86
05-16	5134700017	Do	05/02/85-05/06/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY FOR OFFICIAL BUSINESS	240.00
05-16	5134700007	CHARLES SLATE	04/26/85	FEES FOR PHOTOGRAPHY SERVICES	37.75
05-16	5134700013	REBECCA COLEMAN	04/16/85-04/18/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	19.60
05-16	5134700012	Do	04/16/85-04/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 592 MILES X .24	142.08
05-16	5134700019	DAVID R RAMAGE	04/30/85	PRINTING OF CALLING CARDS	18.30
05-16	5134700014	DEIRDRE S GOLDSMITH	04/29/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	12.78
05-16	5134700009	DEBRA JO LAWSON	04/05/85	DELIVERY OF LABELS	14.00
05-16	5134700010	Do	04/24/85-04/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 257 MILES @ .20	51.40
05-16	5134700016	LOREN MITCHELL	04/27/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.27
05-16	5134700008	PFS, INC	04/27/85	FEES FOR PHOTOGRAPHY SERVICES	15.00
05-16	5134700015	ROBERT S OWENS	04/26/85	FEES FOR PHOTOGRAPHY SERVICES	40.28
05-16	5134700011	ROBIN ELLEN STOMBLER	05/02/85	REIMBURSEMENT FOR CLEANING OF ABINGDON DISTRICT OFFICE	60.00
05-20	5135590011	VIRGINIA L BOND	05/02/85	REIMBURSEMENT FOR OFFICE BUSINESS	6.38
05-20	5135590012	Do	05/02/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 81 MILES @ .20 PER MILE	16.20
05-20	5135590017	FREDERICK C BOUCHER	05/02/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.65
05-20	5135590014	C & P TELEPHONE COMPANY	03/26/85-04/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 503.5 MILES @ .24 PER MILE	120.84
05-20	5135590013	Do	03/26/85-04/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE - C&P TELEPHONE	83.09
05-20	5135590016	Do	03/26/85-04/25/85	AT&T INFORMATION	59.16
05-20	5135590018	KATHY S GLOVER	05/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 170 MILES @ .20 PER MILE	34.00
05-20	5135590019	Do	05/04/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.05
05-20	5135590010	DEIRDRE S GOLDSMITH	05/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 54 MILES @ .20 PER MILE	10.80
05-20	5135590013	REBECCA ANNE GUINN	04/29/85-05/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 101 MILES @ .20 PER MILE	20.20
05-22	5141510027	FREDERICK C BOUCHER	05/09/85-05/11/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 477.9 MILES @ .24 PER MILE	114.70
05-22	5141510028	Do	05/09/85-05/11/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	32.91
05-22	5141510026	Do	05/09/85-05/12/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO TRI-CITY AIRPORT FOR OFFICIAL DISTRICT BUSINESS	240.00
05-22	5141510017	CANTRELL/CUTTER PRINTING, INC	05/14/85	REIMBURSEMENT FOR ENVELOPES PURCHASED FOR OFFICIAL BUSINESS	44.00
05-22	5141510025	JANET G CANTRELL	05/09/85	PRINTING OF TOWN MEETING CARDS	97.19
05-22	5141510015	Do	05/08/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 63 MILES @ .20 PER MILE	12.60
05-22	5141510016	Do	05/08/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
05-22	5141510019	REBECCA COLEMAN	03/28/85-04/01/85	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	2.84
05-22	5141510018	Do	04/30/85-05/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 857 MILES @ .24 PER MILE	205.68
05-22	5141510024	DEIRDRE S GOLDSMITH	05/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 276 MILES @ .20 PER MILE	55.20
05-22	5141510023	REBECCA ANNE GUINN	05/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 54 MILES @ .20 PER MILE	10.80
05-22	5141510020	DEBRA JO LAWSON	05/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 336 MILES @ .20 PER MILE	67.20
05-22	5141510021	Do	05/09/85	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	2.25
05-22	5141510022	Do	05/09/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.93
05-22	5141510029	UNITED TELEPHONE	05/06/85-06/05/85	MONTHLY TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	158.45
05-28	5142810011	FREDERICK C BOUCHER	05/18/85-05/20/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 484.8 MILES X .24	116.35
05-28	5142810002	CANTRELL/CUTTER PRINTING, INC	05/14/85	PRINTING OF SPECIAL MAILING	255.81
05-28	5142810008	REBECCA COLEMAN	05/12/85-05/13/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS SEMINAR (GIVEN BY THE STATE DEPT.)	25.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-28	5142810003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE ARLINGTON DISTRICT OFFICE	105.70	
05-28	5142810004	Do	04/01/85-04/30/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	105.70	
05-28	5142810005	Do	04/01/85-04/30/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	112.38	
05-28	5142810006	DEIRDRE S GOLDSMITH	05/09/85	REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	2.25	
05-28	5142810007	Do	05/11/85-05/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 495 MILES X .20	99.00	
05-28	5142810009	REBECCA ANNE GUNN	05/12/85-05/15/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS SEMINAR (GIVEN BY THE STATE DEPT.)	39.24	
05-28	5142810010	BALLARD B HUFF	04/25/85-05/09/85	FEE FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.25	
05-28	5142810012	Do	04/25/85-05/13/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	104.52	
05-28	5142810013	PFS, INC	05/10/85	FEE FOR PHOTOGRAPHY SERVICES FOR OFFICIAL BUSINESS	34.08	
05-28	5142810001	THE MANOR HOUSE	05/10/85	FEE FOR LUNCHEON FOR OFFICIAL BUSINESS IN THE DISTRICT	78.75	
05-31	5148460001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.18	
05-31	5148530023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	3,419.59	
05-31	5148710009	AMERICAN MOTOR INNS, INC	02/01/85-05/11/85	FEE FOR BREAKFAST (2) FOR OFFICIAL BUSINESS IN THE DISTRICT	197.20	
05-31	5148710011	FREDERICK C BOUCHER	05/10/85	REIMB FOR ONE WAY AIR TRAVEL FROM WASHINGTON TO HOT SPRINGS ON THE WAY TO THE DISTRICT	99.00	
05-31	5148710012	Do	05/18/85-05/19/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	70.28	
05-31	5148710010	REBECCA ANNE GUNN	05/20/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 130 MILES AT .20	26.00	
05-31	5148710013	ANDREW S WRIGHT	05/22/85	REIMB FOR TAXI FARE FROM HYATT REGENCY TO WASH OFFICE WITH CONGRESSMAN ON OFFICIAL BUSINESS	5.20	
05-31	5148800030	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	185.25	
05-31	5149800054	ARCHA VAUGHN, H W HUFF AND HENRY FARRI	05/01/85-05/30/85	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	425.00	
05-31	5149890052	DON WAX REALTY, INC	05/01/85-05/30/85	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219	330.00	
05-31	5149890053	MCCABE LODGE #56	05/01/85-05/30/85	RENT 180 E. MAIN STREET ARLINGTON, VA 24210	425.00	
05-31	5150480001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	165.63	
05-31	5150720022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	101.16	
05-31	5151900325	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,469.77	
05-31	5154230021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		316.90	
05-31	5154600003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		4.55	
05-31	5154620013	Do	05/01/85-05/31/85		1.30	
05-31	5163300015	VIRGINIA L. BOND	05/17/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	2.40	
06-18	5163300011	REBECCA COLEMAN	05/09/85	REFRESHMENTS FOR BUSINESS MEETING FOR OFFICIAL BUSINESS	15.58	
06-18	5163300012	Do	05/12/85-05/15/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN WASHINGTON ON OFCL BUSINESS SEMINAR GIVEN BY STATE DEPT.	17.08	
06-18	5163300014	Do	05/12/85-05/16/85	REIMBURSEMENT FOR ROUNDTrip TRAVEL FROM DISTRICT TO WASHINGTON ON OFCL BUSINESS SEMINAR 1018 MI X .24	208.69	
06-18	5163300010	DAVID R RAMAGE	05/20/85	PRINTING OF CHESHIRE LABELS	92.25	
06-18	5163300016	REBECCA ANNE GUNN	05/21/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	4.50	
06-18	5163300013	LYNETTE ELAINE HAMMOND	06/04/85	REIMBURSEMENT FOR POSTAGE PURCHASED FOR OFFICIAL BUSINESS	5.00	
06-18	5163300018	NANCY ELOISE LAWSON	04/10/85-05/21/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 232 MI X .20	46.40	
06-18	5163300017	Do	05/09/85-05/21/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.25	
06-18	5163300019	T&M COMMUNICATIONS, INC	06/01/85-06/30/85	FEE FOR TELEPHONE SYSTEM IN THE ARLINGTON DISTRICT OFFICE	121.00	
06-18	5165530015	VIRGINIA L. BOND	05/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 52 MILES @ .20¢ PER MILE	10.40	
06-18	5165530014	Do	05/31/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	5.36	

06-18	5165530023	FREDERICK C BOUCHER.....	06/07/85-06/08/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 431.8 MILES @ 20.5¢ PER MILE.....	88.52
06-18	5165530018	C & P TELEPHONE COMPANY.....	04/14/85-05/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - C&P TELEPHONE.....	84.81
06-18	5165530019	Do.....	04/14/85-05/13/85	AT&T COMMUNICATIONS.....	1.00
06-18	5165530016	Do.....	04/26/85-05/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE - C&P TELEPHONE.....	83.11
06-18	5165530017	Do.....	04/26/85-05/25/85	AT&T COMMUNICATIONS.....	5.94
06-18	5165530022	CANTRELL/CUTTER PRINTING, INC.....	05/22/85-05/30/85	PRINTING OF SPECIAL MAILINGS AND ENVELOPES AND NEWSLETTER.....	922.37
06-18	5165530020	DEBRA JO LAWSON.....	05/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 98 MILES @ 20¢ PER MILE.....	19.60
06-18	5165530021	Do.....	05/23/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	4.16
06-18	5165530013	ROBERT S OWENS.....	05/03/85-05/31/85	SEE FOR CLEANING ARLINGTON DISTRICT OFFICE.....	72.00
06-18	5165530014	THE OFFICE PLACE.....	05/09/85	PURCHASE OF DISTRICT OFFICE SUPPLIES - 1 NAME BADGE.....	3.30
06-24	5165520004	ABSTRACT, INC.....	06/03/85	SEE FOR OFFICE SUPPLIES.....	8.50
06-24	5165520005	CANTRELL/CUTTER PRINTING, INC.....	05/31/85	PRINTING OF SPECIAL MAILING.....	385.33
06-24	5165520003	REBECCA COLEMAN.....	04/19/85-05/02/85	REIMB FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS.....	12.07
06-24	5165520002	Do.....	05/22/85-05/30/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 491 MILES @ 20.5¢ PER MILE.....	100.66
06-24	5165520006	Do.....	05/31/85	REIMBURSEMENT FOR MAIL PACKAGING FOR OFFICIAL BUSINESS.....	15.00
06-24	5165520001	KATHY S GLOWER.....	05/22/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 122 MILES @ 20¢ PER MILE.....	24.40
06-24	5165520007	Do.....	06/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 55 MILES @ 20¢ PER MILE.....	11.00
06-25	5175400030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	165.24
06-25	5175790017	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	3.24
06-25	5175820021	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	22.96
06-25	5176500003	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	260.19
06-27	5176600026	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	4.25
06-27	5177890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI.....	06/01/85-06/30/85	RENT 112 N WASHINGTON AVE PULASKI, VA 24301.....	425.00
06-27	5177890053	DON WAX REALTY, INC.....	06/01/85-06/30/85	RENT 321 SHAWNEE AVE EAST BIG STONE GAP VA 24219.....	330.00
06-27	5177890054	MCCABE LODGE #56.....	06/01/85-06/30/85	RENT 180 E. MAIN ST ARLINGTON, VA 24210.....	425.00
06-28	5164210005	VIRGINIA L. BOND.....	05/22/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 68 MILES AT 20¢ PER MILE.....	13.60
06-28	5164210003	DEIRDRE S GOLDSMITH.....	05/21/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 266 MILES AT 20¢ PER MILE.....	53.20
06-28	5164210004	Do.....	05/21/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS.....	5.00
06-28	5164210001	ROANOKE TIMES & WORLD NEWS.....	05/21/85-12/15/85	NEWSPAPER SUBSCRIPTION FOR THE ARLINGTON DISTRICT OFFICE.....	42.70
06-28	5164210002	THE OFFICE PLACE.....	05/22/85	PURCHASE OF DISTRICT OFFICE SUPPLIES FOR THE ARLINGTON OFFICE.....	19.44
06-28	5177200016	FREDERICK C BOUCHER.....	06/13/85-06/18/85	REIMBURSEMENT FOR ROUNDTrip TRAVEL FROM WASHINGTON TO TRI-CITY (AIRFARE) ON OFFICIAL BUSINESS.....	240.00
06-28	5177200001	CANTRELL/CUTTER PRINTING, INC.....	06/11/85	PRINTING OF NEWSLETTER AND LABELS.....	1,852.06
06-28	5177200007	REBECCA COLEMAN.....	06/04/85-06/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 453 MILES AT 20.5¢ PER MILE.....	92.87
06-28	5177200008	Do.....	06/13/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	17.45
06-28	5177200019	DAVID R RAMAGE.....	06/11/85	PRINTING OF SPECIAL MAILING.....	21.20
06-28	5177200006	FEDERAL EXPRESS CORP.....	05/31/85-06/03/85	SEE FOR FEDERAL EXPRESS MAIL USED FOR OFFICIAL BUSINESS.....	59.50
06-28	5177200013	DEIRDRE S GOLDSMITH.....	06/11/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 156 MILES AT 20¢ PER MILE.....	31.20
06-28	5177200014	Do.....	06/11/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	2.85
06-28	5177200011	Do.....	06/13/85-06/14/85	REIMBURSEMENT FOR AIRPORT PARKING FOR OFFICIAL BUSINESS.....	1.00
06-28	5177200010	Do.....	06/13/85-06/16/85	REIMBURSEMENT FOR IN-DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS 210 MILES AT 20¢ PER MILE.....	42.00
06-28	5177200012	Do.....	06/17/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES - ARLINGTON.....	14.77
06-28	5177200003	DEBRA JO LAWSON.....	06/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 164 MILES AT 20¢ PER MILE.....	32.80
06-28	5177200005	Do.....	06/13/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL DISTRICT BUSINESS.....	17.73
06-28	5177200004	Do.....	06/13/85-06/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 85 MILES AT 20¢ PER MILE.....	17.00
06-28	5177200002	NANCY ELOISE LAWSON.....	06/07/85-06/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 258 MILES AT 20¢ PER MILE.....	51.60
06-28	5177200024	MARTIN MACHOWSKY.....	06/14/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	21.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FREDERICK C BOUCHER—Con.						
06-28	5177200015	Do	06/14/85-06/16/85	REIMBURSEMENT FOR AIRPORT PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	15.00	
06-28	5177200023	Do	06/14/85-06/16/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY ON OFFICIAL BUSINESS	158.00	
06-28	5177200021	BROOKE RAMEY	06/13/85-06/15/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	71.20	
06-28	5177200020	Do	06/13/85-06/16/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY ON OFFICIAL BUSINESS	240.00	
06-28	5177200022	Do	06/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 90 MILES AT 20¢ PER MILE	18.00	
06-28	5177200017	PAUL REAGAN	06/16/85-06/18/85	REIMBURSEMENT FOR AIRFARE FROM DC TO DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	240.00	
06-28	5177200018	Do	06/16/85-06/18/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	148.71	
06-28	5177200009	UNITED TELEPHONE	06/06/85-07/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	151.50	
06-30	5179900327	(EQUIPMENT ALLOWANCE CHARGED)			2,453.00	
06-30	5182550012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		33.80	
06-30	5182580021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		811.60	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					94,451.73	
MEMBERS CLERK HIRE						
EXPENSES					42,581.44	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					137,033.17	
OFFICE OF THE HON. BEAU BOULTER						
SALARIES						
04/01/85-06/30/85	BROWN, EMMA LOUISE		04/01/85-06/30/85	DISTRICT SCHEDULER	2,250.00	
04/01/85-06/30/85	BURNETTE, KEVIN F		04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,000.00	
06/03/85-06/30/85	COPLAN, DAWN M		06/03/85-06/30/85	TEMPORARY EMPLOYEE	1,088.89	
04/01/85-06/30/85	EVANS, CHARLES K		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,250.00	
04/01/85-06/30/85	FOLLMER, SALLY E		04/01/85-06/30/85	PRESS SECRETARY	6,249.99	
06/17/85-06/30/85	GAYBOYS, PAMELA C		06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67	
04/01/85-06/30/85	HACKETT, CHRISTINE L		04/01/85-06/30/85	OFFICE MANAGER	5,750.01	
04/01/85-06/30/85	HILDEBRAN, HARVEY R		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00	
04/01/85-06/30/85	HOUDASHELL, ERNEST L		04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,000.01	
04/01/85-06/30/85	JELLEY, KERRY M		04/01/85-06/30/85	STAFF ASSISTANT/CASEWORKER	4,500.00	
04/01/85-06/30/85	JOSEPH, MICHELE T		04/01/85-06/30/85	COMPUTER OPERATOR	5,499.99	
04/01/85-06/30/85	KNIGHT, ROBERT A		04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,000.00	
04/01/85-05/31/85	MONTANO, JOCELYN E		04/01/85-05/31/85	RECEPTIONIST	2,416.66	
04/01/85-06/30/85	NOBLETT, VICTORY KIM		04/01/85-06/30/85	PERSONAL SCHEDULER/SECRETARY	5,250.00	
04/01/85-06/30/85	PAMELL, SHARON D		04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00	
06/01/85-06/30/85	PAMEY, DAVID		06/01/85-06/30/85	SHARED EMPLOYEE	600.00	
04/01/85-06/30/85	SCHILLING, JOAN		04/01/85-06/30/85	SECRETARY	4,500.00	
04/01/85-06/30/85	TAYLOR, JANETTE COREAN		04/01/85-06/30/85	CASEWORKER	5,000.01	
04/01/85-06/30/85	WARD, JANICE SWAYDAN		04/01/85-06/30/85	CASEWORKER	5,499.99	

05/01/85-06/30/85	SHARED EMPLOYEE	200.00
04/01/85-05/31/85	PART-TIME EMPLOYEE	1,000.00
01/24/85-01/27/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DALLAS, TX TO WASHINGTON, DC	228.00
02/11/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX	174.00
02/25/85-02/26/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WASHINGTON, DC	288.00
03/07/85-03/10/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WASHINGTON, DC	318.00
03/14/85-03/17/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WASHINGTON, DC	313.00
03/24/85-03/25/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WICHITA FALLS, TX TO WASHINGTON, DC	322.00
02/16/85-02/16/86	1 YEAR SUBSCRIPTION FOR AMARILLO, TX DISTRICT OFFICE	83.40
01/06/85-12/22/85	SUBSCRIPTION FOR WASHINGTON DC OFFICE	599.00
03/06/85-03/07/85	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT PLUS PARKING FEE	15.70
03/06/85-03/07/85	REIMBURSEMENT FOR MEALS DURING OFFICIAL TRAVEL	14.93
03/01/85	PURCHASE OF 3 MAPS OF DISTRICT FOR EACH OFFICE	57.00
02/14/85	REIMBURSEMENT FOR DINNER DURING OFFICIAL VISIT TO DISTRICT	9.86
02/26/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL VISIT TO DISTRICT	3.15
03/07/85	REIMBURSEMENT FOR PARKING DURING OFFICIAL VISIT TO DISTRICT	3.00
02/22/85	2 CASES OF SODAS FOR VISITING CONSTITUENTS	17.30
03/26/85	PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	55.00
02/04/85-03/05/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	55.00
02/11/85-03/01/85	REIMBURSEMENT FOR AUTO TRAVEL IN THE DISTRICT - 2613 MILES @ 24 PER MILE	627.12
02/11/85-03/15/85	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL INTRA-DISTRICT TRAVEL	76.58
03/14/85-03/15/85	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL VISIT TO SHAMROCK, TX	54.59
03/01/85-03/02/85	REIMBURSEMENT FOR MEALS DURING OFFICIAL INTRA-DISTRICT TRAVEL	12.48
03/04/85-03/05/85	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT - 34 MILES @ 24 PER MILE	8.16
02/01/85-02/28/85	MONTHLY CHARGES FOR CLIPPING SERVICE	65.70
02/01/85	CHARGES FOR TRAINING ON DISTRICT OFFICE MACHINE	40.00
02/01/85	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL MEETING DOWNTOWN	3.00
03/09/85	PRINTING CHARGES FOR NEWSLETTER	4,988.00
02/04/85-02/28/85	REIMBURSEMENT FOR INTRA-DISTRICT AUTO TRAVEL 198.6 MILES @ 24/MILE	4,766
02/19/85	CARDS 2/C-3 ORDERS	120.00
03/04/85-03/08/85	CARDS-3 ORDERS, PRINT COLUMN 3'S	108.00
03/06/85-03/07/85	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL AMARILLO-DALLAS-AMARILLO	95.00
01/31/85-02/03/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO DALLAS, TX TO AMARILLO, TX TO WASHINGTON, DC	502.00
02/28/85-02/28/86	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	13.00
03/21/85	REIMBURSEMENT FOR PARKING FEE TO CONDUCT MEETING ON BEAU'S BEHALF	4.00
02/26/85	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	3.15
03/01/85	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	14.89
03/09/85-03/10/85	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	5.63
03/08/85-03/16/85	REIMBURSEMENT FOR AUTO TRAVEL IN SUPPORT OF BEAU'S OFFICIAL AND REPRESENTATIONAL DUTIES - 706 MI @ 24c	136.60
03/12/85	REIMBURSEMENT FOR DINNER DURING INTRA-DISTRICT TRAVEL	11.00
03/14/85-03/15/85	REIMBURSEMENT FOR AIR FARE FROM AMARILLO TO WACO TO ATTEND SEMINAR BACK TO DALLAS	134.00
03/14/85-03/16/85	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL VISIT TO WACO, TX	54.40
04/22/85-04/22/86	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	52.56
03/31/85-04/01/85	REIMBURSEMENT FOR AIRFARE FROM AMARILLO TO DALLAS AND BACK TO ATTEND CONGRESSIONAL SEMINAR	103.00
04/01/85	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL 30 MILES @ 24/MILE	7.20
01/25/85	REIMBURSEMENT FOR MEALS AND PARKING INCURRED DURING OFFICIAL TRIP FOR CONGRESSIONAL SEMINAR	20.91
03/01/85-03/31/85	FOOD FOR OPEN OFFICE HOURS DAY IN THE WICHITA FALLS DISTRICT OFFICE	67.00
03/06/85-03/07/85	REIMBURSEMENT FOR AUTO TRAVEL 395.8 MILES AT 24/MILE	94.99
03/06/85-03/07/85	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED TO ATTEND CONGRESSIONAL SEMINAR	77.68
03/16/85	REIMBURSEMENT FOR PARKING, TOLLS, AND CAB FARES DURING CONGRESSIONAL SEMINAR	9.59
03/16/85	REIMBURSEMENT FOR PURCHASE OF COFFEE CUPS FOR CONSTITUENT USE	1.32
03/16/85-03/30/85	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	9.24
04-12 5093330003	BEAU BOUTLER	
04-12 5093330005	Do	
04-12 5093330001	Do	
04-12 5093330004	Do	
04-12 5093330002	Do	
04-12 5093330006	Do	
04-15 5099210001	AMARILLO GLOBE-NEWS	
04-15 5099210002	CONGRESSIONAL QUARTERLY INC	
04-15 5099210003	JANETTE COREAN TAYLOR	
04-15 5099210004	Do	
04-17 5100800028	ABC BLUEPRINTS	
04-17 5100800018	BEAU BOUTLER	
04-17 5100800019	Do	
04-17 5100800027	Do	
04-17 5100800024	D.C. COFFEE SERVICE	
04-17 5100800025	Do	
04-17 5100800021	ERNEST L HOUDASHELL	
04-17 5100800021	Do	
04-17 5100800022	Do	
04-17 5100800026	Do	
04-17 5100800020	JANETTE COREAN TAYLOR	
04-17 5100800023	Do	
04-17 5100800016	TEXAS PRESS ASSOCIATION	
04-18 5100750005	AMARILLO OFFICE MACHINES, INC	
04-18 5100750002	BEAU BOUTLER	
04-18 5100750004	NINA O. WAY	
04-18 5100750003	JANICE SWAYDAN WARD	
04-18 5102340007	THOMAS J LANKFORD	
04-18 5102340006	Do	
04-19 5100750001	JANETTE COREAN TAYLOR	
04-19 5100810009	BEAU BOUTLER	
04-19 5100810010	CLARENDON PRESS	
04-19 5100810008	CHARLES K EVANS	
04-19 5100810002	ERNEST L HOUDASHELL	
04-19 5100810001	Do	
04-19 5100810003	Do	
04-19 5100810004	JANETTE COREAN TAYLOR	
04-19 5100810006	Do	
04-19 5100810005	Do	
04-19 5100810007	Do	
04-19 5100750018	BEAU BOUTLER	
04-19 5100750020	JANETTE COREAN TAYLOR	
04-19 5100750021	Do	
04-19 5100750021	Do	
04-19 5100750021	THE CAKE BOX	
04-19 5100750019	JANICE SWAYDAN WARD	
04-19 5100750023	Do	
04-19 5100750026	Do	
04-19 5100750027	Do	
04-19 5100750025	Do	
04-19 5100750024	Do	

EXPENSES

WILHITE, CYNTHIA JEAN
WRIGHT, LEA R

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5107750028	Do.....	03/31/85-04/01/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ATTENDING IRS CONGRESSIONAL SEMINAR.....	11.35	
04-19	5107750029	Do.....	03/31/85-04/01/85	REIMBURSEMENT FOR CAB FARES INCURRED TO ATTEND IRS CONGRESSIONAL SEMINAR.....	23.00	
04-22	5107220025	AT&T INFORMATION SYSTEMS.	01/04/85-04/05/85	TELEPHONE INSTRUMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE.....	266.84	
04-22	5107220021	BEAU BOULTER	03/29/85-03/31/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO AMARILLO, TX TO WICHITA FALLS TO WASHINGTON DC.....	563.00	
04-22	5107220026	ERNEST L HOUDASHELL	03/24/85-03/25/85	REIMBURSEMENT FOR PARKING TO ATTEND OFFICIAL MEETING.....	1.05	
04-22	5107220027	Do.....	03/24/85-03/25/85	FILM TO TAKE PHOTOS FOR NEWSLETTER.....	3.56	
04-22	5107220022	LOCKNEY BEACON	03/15/85-03/15/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE.....	13.50	
04-22	5107220023	SOUTHWESTERN BELL	03/05/85-04/04/85	MONTHLY SOUTHWESTERN BELL CHARGES FOR WICHITA FALLS DISTRICT OFFICE.....	193.10	
04-22	5107220024	Do.....	03/05/85-04/04/85	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE.....	172.14	
04-22	5107220020	THE STRATFORD STAR	03/26/85-03/26/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE.....	15.00	
04-26	5115860023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	542.81	
04-26	5115590023	Do.....	01/01/85-01/31/85	LOCAL TELEPHONE CHARGES.....	249.67	
04-29	5114610026	AMARILLO NETWORK SECURITY, INC	02/22/85	INSTALLATION OF SECURITY LINE FROM AMARILLO DISTRICT OFFICE TO LOCAL POLICE STATION.....	77.14	
04-29	5114610021	BEAU BOULTER	03/14/85-03/15/85	REIMBURSEMENT FOR LODGING DURING DISTRICT VISIT.....	64.31	
04-29	5114610029	GLOBE BOOK SHOPS	04/09/85	PURCHASE OF TWO COPIES OF THE PENTAGON AND THE ART OF WAR.....	35.90	
04-29	5114610024	HARVEY R HILDEBRAN	03/22/85-03/29/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO AMARILLO AND BACK.....	341.00	
04-29	5114610023	Do.....	03/23/85-03/27/85	REIMBURSEMENT FOR LODGING DURING DISTRICT VISIT.....	158.35	
04-29	5114610022	Do.....	03/27/85	REIMBURSEMENT FOR AIRFARE FROM AMARILLO TO LUBBOCK TO MEET CONSTITUENTS - COTTON GROWERS.....	33.00	
04-29	5114610027	Do.....	03/04/85-03/30/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 3.305 MILES AT 24/MI.....	793.20	
04-29	5114610025	L.O. NELSON OFFICE SUPPLY	03/28/85-03/30/85	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT AUTO TRAVEL.....	26.47	
04-29	5114610028	WESTERN MERCHANTISERS, INC	01/16/85-01/29/85	DISTRICT OFFICE SUPPLIES FOLDERS, SCISSORS, CALENDARS.....	209.48	
04-29	5114610020	CORONADO INN RESTAURANT	03/25/85	ROOM CHARGES FOR WICHITA FALLS AND BACK.....	194.90	
04-30	5100540005	Do.....	03/08/85	BEVERAGE CHARGES FOR TOWN MEETING.....	75.00	
04-30	5100540006	Do.....	03/08/85	MONTHLY FTS BILL FOR AMARILLO, TX DISTRICT OFFICE.....	42.00	
04-30	5100540003	Do.....	02/01/85-02/28/85	MONTHLY FTS BILL FOR WICHITA FALLS, TX DISTRICT OFFICE.....	173.20	
04-30	5100540004	Do.....	02/01/85-02/28/85	REIMBURSEMENT FOR CAR RENTAL FUEL AND PARKING FEE DURING OFFICIAL TRIP IN DALLAS.....	9.20	
04-30	5100540002	Do.....	03/17/85-03/18/85	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL TRIP FROM AMARILLO TO DALLAS.....	75.10	
04-30	5100540001	Do.....	03/18/85	DELIVERY CHARGES.....	65.14	
04-30	5100560003	FEDERAL EXPRESS CORP	02/21/85	PURCHASE OF 3 MOUNTED BLACK AND WHITE PHOTOS FOR OFFICIAL USE - ECONOMIC CHARGES.....	16.50	
04-30	5100560002	PHOTO OPTIK	02/10/85	PURCHASE OF 3 MOUNTED BLACK AND WHITE PHOTOS FOR OFFICIAL USE - ECONOMIC CHARGES.....	96.00	
04-30	5100560004	SIGNS BY GWYN	03/21/85	3 NAME TAGS FOR WICHITA FALLS, TX DISTRICT STAFF MEMBERS FOR USE WHEN ATTENDING TOWN MEETINGS, ETC.....	11.25	
04-30	5100560005	Do.....	03/21/85	5 NAME TAGS FOR AMARILLO, TX DISTRICT STAFF MEMBERS FOR USE WHEN ATTENDING TOWN MEETINGS, ETC.....	18.75	
04-30	5100560001	TEXAS STATE DIRECTORY INC	02/13/85	PURCHASE OF TWO DIRECTORIES FOR OFFICIAL USE.....	46.15	
04-30	5100560002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	101.75	
04-30	51209500372	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	2,102.87	
04-30	5121460042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	1,241.23	
04-30	5121730020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	102.70	
05-06	5120570010	BEAU BOULTER	04/09/85-04/15/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO AMARILLO, TX AND BACK.....	293.00	
05-06	5120570017	SHARON D BURKS	01/09/85-01/31/85	REIMBURSEMENT FOR PHOTOCOPIES.....	4.75	
05-06	5120570018	Do.....	01/11/85	REIMBURSEMENT FOR PRINTING OF PHOTOS FOR NEWS RELEASE.....	15.77	
05-06	5120570016	Do.....	01/14/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES.....	2.08	
05-06	5120570015	Do.....	02/20/85-03/31/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 392 MILES @ .24 PER MILE.....	94.08	

05-06	5120570019	Do	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	03/29/85	2.85
05-06	5120570011	GENERAL SERVICES ADMINISTRATION	FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	03/01/85-03/31/85	49.20
05-06	5120570012	Do	FTS CHARGES FOR AMARILLO DISTRICT OFFICE	03/01/85-03/31/85	209.15
05-06	5120570014	PARTY TOWN	SUPPLIES FOR OPEN OFFICE HOURS DAY IN WICHITA FALLS DISTRICT OFFICE - NAME TAGS, GUEST BOOK	01/24/85	14.09
05-06	5129770020	TEXAS PRESS ASSOCIATION	CLIPPING SERVICE	03/01/85-03/31/85	150.60
05-15	5130830025	POSTMASTER	STAMPS FOR DELIVERY OF RADIO TAPES 85-50¢ 100-19¢	03/12/85	61.50
05-15	5130830025	Do	100 50¢ STAMPS AND 100 19¢ STAMPS	04/19/85	69.00
05-16	5129660015	THOMAS J LANKFORD	PRINT CARDS - PRINT FORMS - PRINT 2 COLUMNS - XEROX COPIES	03/14/85-03/25/85	254.45
05-20	5136470022	KEVIN F BURNETTE	REIMB FOR PURCHASE OF OFFICE SUPPLIES	05/10/85	29.90
05-20	5136470021	D.C. COFFEE SERVICE	COFFEE, CREAM, AND WAFERS FOR VISITING CONSTITUENTS	05/10/85-05/14/85	59.35
05-20	5136470019	THE CAPITOL SERVICE	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	05/01/85-05/01/86	13.00
05-20	5136470021	THE GROOM NEWS	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	04/30/85-04/30/86	12.00
05-20	5136470018	THE TROVER SHOPS OF WASHINGTON	PURCHASE OF BOOK, MODERN TIMES	05/08/85	29.95
05-22	5133230006	AT&T INFORMATION SYSTEMS	EQUIPMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE	04/06/85-05/05/85	87.01
05-22	5133230011	D.C. COFFEE SERVICE	2 CASES OF SODAS FOR VISITING CONSTITUENTS	04/02/85	17.30
05-22	5133230012	Do	COFFEE FOR VISITING CONSTITUENTS	04/23/85	13.90
05-22	5133230013	D.C. EXPRESS, INC	DELIVERY CHARGES	03/04/85-03/20/85	29.95
05-22	5133230001	ERNEST L HOUDASHELL	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 2136 MILES AT 24¢ PER MILE	04/03/85-04/16/85	512.64
05-22	5133230005	Do	PARKING FEE DURING DISTRICT TRAVEL	04/09/85	1.50
05-22	5133230004	Do	PURCHASE OF FILM FOR NEWSLETTER	04/15/85	3.56
05-22	5133230002	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT TRAVEL	04/15/85-04/23/85	80.33
05-22	5133230003	Do	LUNCH WITH CONSTITUENTS	04/24/85	13.56
05-22	5133230010	MCI TELECOMMUNICATIONS	LONG-DISTANCE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	04/05/85-04/10/85	4.71
05-22	5133230007	SOUTHWESTERN BELL	MONTHLY SERVICE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	04/05/85-04/10/85	174.89
05-22	5133230008	Do	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	04/05/85-05/04/85	52.44
05-22	5133230009	JANICE SWAYDAN WARD	REIMBURSEMENT FOR AIRFARE FROM WICHITA FALLS TO WASHINGTON DC AND BACK	04/05/85-05/04/85	346.00
05-22	5134320028	AMERICAN BUSINESS EQUIPMENT	PURCHASE OF SUPPLIES FOR AMARILLO DISTRICT OFFICE PHOTOCOPIER	04/24/85-04/26/85	46.05
05-22	5134320027	ITT DIALCOM, INC	CHARGES FOR COMPUTER TAPE	01/09/85	14.00
05-22	5134320026	JOAN SCHILLING	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS IN AMARILLO DISTRICT OFFICE	03/05/85-04/23/85	47.00
05-22	5140200001	JANETTE COREAN TAYLOR	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT 155 MILES AT 24¢ PER MILE	04/09/85-05/01/85	37.20
05-22	5140200002	Do	REIMBURSEMENT FOR MEALS; TAXIS EXPENSES INCURRED TO ATTEND INS/STATE DEPT SEMINAR	04/29/85-05/01/85	64.86
05-22	5140200004	JANICE SWAYDAN WARD	REIMBURSEMENT FOR AIRFARE FROM WICHITA FALLS TO HOUSTON TO ATTEND INS/STATE DEPT SEMINAR AND BACK	04/29/85-05/01/85	168.00
05-22	5140200003	LEA R WRIGHT	REIMBURSEMENT FOR MEALS, TAXIS EXPENSES INCURRED TO ATTEND INS/STATE DEPT SEMINAR	04/29/85-05/01/85	62.03
05-22	5141500026	BEAU BOULTER	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO WICHITA FALLS AND BACK	05/02/85-05/06/85	346.00
05-22	5141500027	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT VISIT	05/09/85-05/10/85	61.08
05-22	5141500028	Do	MEALS WITH CONSTITUENTS	05/09/85-05/10/85	80.05
05-22	5141500029	Do	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO WICHITA FALLS AND BACK	05/09/85-05/12/85	291.00
05-22	5141500030	Do	PRINT 4 COLUMNS - T/S XEROX "DEAR COLLEAGUE"	04/01/85-04/19/85	219.55
05-28	5141820020	THOMAS J LANKFORD	100 22¢ STAMPS	05/02/85	22.00
05-28	5141820021	POSTMASTER	200 22¢ STAMPS (100 FOR EACH DISTRICT OFFICE)	05/07/85	44.00
05-31	5146460027	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	1.64
05-31	5148320011	BEAU BOULTER	REIMBURSEMENT FOR DINNER WITH GROUP OF VISITING CONSTITUENTS	05/17/85	263.77
05-31	5148320016	FEDERAL EXPRESS CORP	DELIVERY CHARGES	04/22/85-04/30/85	39.00
05-31	5148320018	GENERAL SERVICES ADMINISTRATION	FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	04/01/85-04/30/85	49.20
05-31	5148320019	Do	FTS CHARGES FOR AMARILLO DISTRICT OFFICE	04/01/85-04/30/85	181.30
05-31	5148320012	ERNEST L HOUDASHELL	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT TRAVEL	04/30/85-05/05/85	133.64
05-31	5148320013	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT TRAVEL	05/09/85-05/10/85	82.85
05-31	5148320015	HOUSE OF REPRESENTATIVES RESTAURANT	STYROFOAM COFFEE CUPS FOR VISITING CONSTITUENTS	04/30/85	11.00
05-31	5148320020	TEXAS PRESS ASSOCIATION	CLIPPING SERVICE CHARGES	04/01/85-04/30/85	84.30
05-31	5148320017	JANICE SWAYDAN WARD	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 568.6 MILES @ 20.5¢ PER MILE	04/01/85-05/04/85	116.56
05-31	5148320025	Do	REIMB FOR FEE PAID TO ATTEND SEMINAR IN SUPPORT OF CONG BOULTER'S OFFICIAL & REPRESENTATIONAL DUTIES	05/06/85	15.00
05-31	5148400004	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	02/01/85-02/28/85	8.89
05-31	5148800031	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	65.25
05-31	5149610015	GENERAL SERVICES ADMINISTRATION	RENT WICHITA FALLS TEXAS	01/03/85-03/31/85	1,699.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149610013	Do	04/01/85-06/30/85	RENT AMARILLO TEXAS	1,965.00	
05-31	5149610014	Do	04/01/85-06/30/85	RENT WICHITA FALLS TEXAS	1,756.00	
05-31	5150570023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	742.86	
05-31	5150780019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	119.34	
05-31	5151900371	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		494.26	
05-31	5150220042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		705.45	
05-31	5150220042	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85		11.70	
06-05	5154660014	JANICE SWAYDON WARD	04/11/85-04/12/85	REIMBURSEMENT FOR MEALS TAKEN DURING DISTRICT TRAVEL	18.73	
06-05	5148630011	Do	04/20/85	REIMBURSEMENT FOR PURCHASE OF COFFEE SPOONS FOR VISITING CONSTITUENTS	1.45	
06-05	5148630009	Do	04/24/85-04/25/85	REIMBURSEMENT FOR CAB FARES DURING WASHINGTON, D.C. VISIT	34.50	
06-05	5148630010	Do	04/24/85-04/25/85	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED TO ATTEND SEMINAR ON IMMIGRATION & NATURALIZATION	133.12	
06-05	5148630012	Do	04/29/85-05/01/85	REIMBURSEMENT FOR CAB FARES INCURRED TO ATTEND SEMINAR ON IMMIGRATION AND NATURALIZATION	13.00	
06-05	5148630013	Do	05/01/85	XEROX LETTER-2 PGS-MEETING CARDS-1'S	81.35	
06-10	5155330012	THOMAS J LANKFORD	05/01/85-05/07/85	PRINT POSTER-2 C-1'S-XEROX DEAR COLLEAGUE -2/S-CARDS-1/C-PRINT COLUMN-1/S-XEROX DEAR COLLEAGUE	266.60	
06-12	5161760019	AMBASSADOR PRINTING	05/23/85	PRINTING CHARGES FOR TOWN MEETING NOTICES	518.00	
06-12	5161760014	BEAU BOULTER	05/23/85-05/26/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT	496.00	
06-12	5161760014	Do	05/30/85-06/02/85	REIMBURSEMENT FOR AIRFARE FROM DC TO AMARILLO TO DC	510.00	
06-12	5161760015	SHARON D BURKS	04/02/85-04/30/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 351 MILES @ .205 MILES	71.96	
06-12	5161760016	Do	04/25/85-05/22/85	REIMBURSEMENT FOR CUPS, COFFEE, AND CREAM FOR VISITING CONSTITUENTS	11.80	
06-12	5161760017	Do	04/25/85-05/22/85	FILM FOR NEWSLETTER	2.29	
06-12	5161760012	MCI TELECOMMUNICATIONS	04/17/85-05/17/85	LONG DISTANCE TELEPHONE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	7.62	
06-12	5161760012	VICTORY KIM NOBLETT	05/28/85	REIMBURSEMENT FOR DELIVERY CHARGES FOR MAILING LABELS	93.24	
06-12	5161760018	REGION IX EDUCATION SERVICE CENTER	05/09/85	PAYMENT FOR PRINTING OF MAILING LABELS	24.82	
06-20	5169420015	BELTWAY DELIVERY INC.	05/22/85	DELIVERY CHARGES FOR OFFICIAL MATERIALS	25.00	
06-20	5169420012	BEAU BOULTER	06/07/85-06/10/85	REIMB FOR AIRFARE FROM WASHINGTON, DC TO WICHITA FALLS, TO WASHINGTON, DC	291.00	
06-20	5169420016	CONGRESSIONAL QUARTERLY INC	06/03/85	PURCHASE OF REFERENCE BOOKS, CONGRESSIONAL DISTRICTS IN THE 80'S	98.50	
06-20	5169420014	D.C. COFFEE SERVICE	06/11/85	COFFEE AND STIRRERS FOR VISITING CONSTITUENTS	56.95	
06-20	5169420009	ERNEST L HOUDASHELL	04/22/85-05/15/85	REIMB FOR DISTRICT AUTO TRAVEL 2224 MILES AT .205/MILE	455.92	
06-20	5169420011	Do	05/20/85-06/02/85	REIMB FOR DISTRICT AUTO TRAVEL 1511 MILES AT .205/MILE	309.76	
06-20	5169420011	SAVIN CORPORATION	01/03/85-01/30/85	PHOTOCOPY CHARGES FOR AMARILLO DISTRICT OFFICE COPIER	30.29	
06-20	5169420011	THE CHRISTIAN TIMES	06/01/85-06/01/86	1 YEAR SUBSCRIPTION TO THE AMARILLO EDITION	13.00	
06-24	5164600028	AT&T INFORMATION SYSTEMS	04/09/85	INSTALLATION CHARGES FOR MERLIN TELEPHONE SYSTEM IN WICHITA FALLS DISTRICT OFFICE	351.00	
06-24	5164600029	Do	04/10/85-06/05/85	MERLIN EQUIPMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE	272.98	
06-25	5175550023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	259.86	
06-25	5175730023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	42.45	
06-25	5176550023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	139.80	
06-25	5176800020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	117.90	
06-27	5176600027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	6.00	
06-28	5164210012	BEAU BOULTER	05/24/85-05/31/85	MEALS WITH CONSTITUENTS IN DISTRICT	37.23	
06-28	5164210029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PURCHASE OF 5 INTERN ORIENTATION MANUALS	25.00	
06-28	5164210011	ERNEST L HOUDASHELL	05/23/85-05/25/85	MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	49.44	
06-28	5164210009	L.O. NELSON OFFICE SUPPLY	05/06/85	PURCHASE OF ADDRESS LABELS	7.85	

06-28	5164210008	NINA O. MAY	05/17/85	PRINTING OF QUESTIONNAIRES	2,289.00
06-28	5164210007	S & S MAILING SERVICE	05/31/85	PRINTING OF MAILING LABELS	1,513.34
06-28	5164210013	SOUTHWESTERN BELL	05/05/85-06/04/85	MONTHLY SERVICE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	128.87
06-28	5164210014	Do	05/05/85-06/04/85	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	1.03
06-30	5179900373	WICHITA FALLS ACTIVITIES CENTER	06/07/85	RENTAL OF ROOM FOR PUBLIC MEETING	100.00
06-30	5182550013	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		893.44
06-30	5182550013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		24.05
06-30	5182580042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,496.65

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	5143990021	CONGRESSIONAL QUARTERLY, INC.	01/06/85-12/22/85	REFUND DUE TO A DUPLICATE PAYMENT	(599.00)
03-07	5114990044	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	REFUND DUE TO REIMBURSEMENT OF 1985 DUES, PAYMENT TO THE ENVIRONMENTAL AND ENERGY STUDY CONF. (LSO)	(150.00)
03-19	5114990045	DALHART PUBLISHING CO	01/29/85-01/29/86	REFUND DUE TO A DUPLICATE PAYMENT TO DALHART PUBLISHING CO	(42.00)

OFFICE OF THE HON. BARBARA BOXER

SALARIES

DENEVERS, JACKIE	04/01/85-06/30/85	MARIN DISTRICT DIRECTOR	7,500.00
DONNELLY, CAROLYN C	04/01/85-06/30/85	COMPUTER OPERATOR	5,000.01
HAHEL, JANA G	04/01/85-06/30/85	STAFF ASSISTANT	4,125.00
JOHNSON, MARCIA ANN	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00
JOSEPHSON, CLAUDETTE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
MALTZMAN, FORREST	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
MARTIN, DONNA	05/27/85-06/30/85	LEGISLATIVE AIDE	2,597.23
MURPHY, DENNAK	04/01/85-06/30/85	PART TIME EMPLOYEE	1,000.00
OHLEYER, TERESA R	04/01/85-06/30/85	STAFF ASSISTANT	3,150.00
PENNESTRI, GINA	04/01/85-06/30/85	CHIEF ASSISTANT	13,071.44
REED, WILLIAM R	04/01/85-06/30/85	STAFF ASSISTANT	6,875.01
ROBINSON, LORETTA	04/01/85-06/30/85	PRESS SECRETARY	5,600.01
ROGALSKI, BEATRIZ E	04/01/85-06/30/85	STAFF ASSISTANT	6,500.01
ROSS, MICHAEL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
SHIPLEY, JAMES	04/01/85-06/30/85	STAFF ASSISTANT	3,350.01
TAYLOR, NATALIE E	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
WARD, BERNARD V	04/01/85-06/14/85	LEGISLATIVE ASSISTANT	5,138.88
WEDDLE, KAREN MAUREEN	04/01/85-04/30/85	STAFF ASSISTANT	100.00
WHITEHILL, BARBARA J	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
WILLIAMS, URCEL T	04/01/85-06/30/85	STAFF ASSISTANT	5,789.49

TOTAL

134,566.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BARBARA BOXER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5085300004	EAST/WEST CHINESE-AMERICAN JOURNAL	04/19/85-04/19/86	OFFICE SUBSCRIPTION (SAN FRANCISCO)	15.00	
04-03	5085300001	GALLERY ONE	03/14/85	OFFICE DECORATIONS	5.62	
04-03	5085300002	PACIFIC BELL	01/28/85-02/28/85	TELEPHONE SERVICE (SAN RAFAEL)	281.84	
04-03	5085300003	Do	01/28/85-02/28/85	AT&T COMMUNICATIONS	92.60	
04-09	5085300001	BARBARA BOXER	03/18/85	MEMBER'S TRAVEL FROM AIRPORT	58.00	
04-09	5094310002	Do	01/28/85-02/28/85	TELEPHONE SERVICE (SAN FRANCISCO)	104.78	
04-09	5094310003	Do	01/28/85-02/28/85	TELEPHONE SERVICE (SAN FRANCISCO)	346.17	
04-15	5098220004	AT&T INFORMATION SYSTEMS	02/01/85-03/01/85	TELEPHONE SERVICE	119.23	
04-15	5098220007	BARBARA BOXER	02/01/85-03/01/85	TOLL EXPENSE IN DISTRICT	15.00	
04-15	5098220006	Do	03/08/85-03/16/85	GAS EXPENSE IN DISTRICT LEASED AUTO	58.62	
04-15	5098220003	GENERAL SERVICES ADMINISTRATION	01/28/85-02/28/85	OFFICE SUPPLIES (SAN FRANCISCO)	23.40	
04-15	5098220005	PG & E	01/28/85-02/28/85	GAS AND ELECTRIC BILL (SAN RAFAEL)	79.97	
04-17	5100570009	OFFICE OF RECORDS AND REGISTRATION	02/08/85-03/08/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00	
04-18	5102340012	BARBARA BOXER	03/01/85-03/31/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00	
04-18	5102340011	DAVID R RAMAGE	03/04/85-03/07/85	DEAR COLLEAGUE: REVOLVING DOOR	22.95	
04-18	5102340010	JACKIE DENEVERS	02/28/85	MARIN COUNTY RESOURCE DIRECTORY	22.00	
04-18	5102340015	LESLIE LEASING COMPANY	02/25/85-03/25/85	MEMBER'S LEASE ON CAR	498.38	
04-18	5102340009	PACIFIC BELL	02/11/85-03/10/85	TELEPHONE SERVICE (SAN RAFAEL)	67.07	
04-18	5102340008	Do	02/11/85-03/20/85	TELEPHONE SERVICE (VALLEJO)	50.16	
04-18	5102340014	JAMES SHIPLEY	03/06/85-03/28/85	MILEAGE & PARKING REIMBURSEMENT 610 MI @ .24 AND PARKING	152.40	
04-18	5102340011	URCEL WILLIAMS	03/21/85	MILEAGE REIMBURSEMENT (30 X .24)	7.20	
04-19	5100810013	BARBARA BOXER	03/16/85-03/21/85	MEMBER'S GAS EXPENSE ON LEASED CAR	33.81	
04-19	5100810011	Do	03/21/85-03/24/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00	
04-19	5100810012	Do	03/22/85	MEMBER'S TOLL EXPENSE IN DISTRICT	4.00	
04-19	5100810014	Do	03/23/85	LUNCH MEETING W/DIST OFFICIAL & COMMUNITY LEADERS ON COMMUNITY PROBLEMS	111.95	
04-19	5100810018	DAVID R RAMAGE	03/21/85	CHESHIRE LABELS ON ENVELOPES - LETTER/NEWS REPRINT: PADDED PROFIT	114.30	
04-19	5100810021	Do	03/21/85	MEMO: APPRECIATE YOUR INTEREST #652	30.00	
04-19	5100810015	JACKIE DENEVERS	03/04/85-03/20/85	MILEAGE REIMBURSEMENT	40.32	
04-19	5100810017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR SAN FRANCISCO - FTS	95.63	
04-19	5100810020	JANA G HAEHL	02/08/85-02/11/85	PRINTING COSTS FOR CHARTS, POSTERS AT COMMUNITY MEETINGS	67.52	
04-19	5100810016	METRO CALIFORNIA MEDIA	04/01/85	OFFICE SUBSCRIPTION FOR 2 EDITIONS	83.00	
04-19	5100810019	PRINTING GRAPHICS	01/31/85	PRINTING INVITATIONS TO INVITE CONSTITUENTS TO OFFICE FOR BRIEFING	17.75	
04-22	5106300014	BARBARA BOXER	03/28/85-04/02/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00	
04-22	5106300011	Do	03/29/85	MEMBER'S TOLL EXPENSE IN DISTRICT	2.00	
04-22	5106300026	Do	03/29/85	MEMBER'S PARKING EXPENSE IN DISTRICT	8.50	
04-22	5106300016	Do	04/02/85	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT ISSUE	6.40	
04-22	5106300012	Do	03/18/85	OFFICE SUPPLIES (SAN FRANCISCO)	85.98	
04-22	5106300013	Do	03/18/85	TELEPHONE SERVICE (SAN FRANCISCO)	30.50	
04-22	5106300018	Do	03/28/85	TELEPHONE SERVICE	3.87	
04-22	5106300028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/85-03/31/85	MEMBER'S AIR TRAVEL TO/FROM DISTRICT	636.00	
04-22	5106300017	WORLD TRAVEL CENTER	03/18/85-03/28/85	MEMBER'S TRAVEL (AIR) TO/FROM DISTRICT, DC-SF-DC	636.00	
04-22	5106300017	Do	03/21/85-04/01/85	LOCAL EQUIPMENT CHARGE	213.03	
04-26	5115680027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85			

04-26	5115870027	Do	LOCAL TELEPHONE SERVICE	158.18
04-29	5115890056	FRENCH QUARTER PROPERTIES	RENT 901 IRWIN STREET SAN RAFAEL CA 94901	1,353.82
04-30	5119430022	AT YOUR SERVICE	JANITORIAL SERVICE FOR MARCH	75.00
04-30	5119430021	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICE (VALLEJO)	97.92
04-30	5119430018	CANTRELL/CUTTER PRINTING, INC	NEWSLETTER (6900)	595.12
04-30	5119430015	Do	CHESHIRE LABEL NEWSLETTER (6717)	50.30
04-30	5119430017	DAVID R RAMAGE	PASTE-UP #916, DEAR COLLEAGUE: HUMAN PRODUCT TESTING ACT #1015	27.95
04-30	5119430013	Do	OVERNIGHT LETTER	14.00
04-30	5119430019	FEDERAL EXPRESS CORP	OVERNIGHT LETTER	16.50
04-30	5119430011	GENERAL SERVICES ADMINISTRATION	OFFICE SUPPLIES (SAN RAFAEL)	89.46
04-30	5119430012	GSA, OAD, FINANCE DIVISION	OFFICE SUPPLIES (SAN RAFAEL)	21.26
04-30	5119430028	HUDSON'S DIRECTORY	WASHINGTON NEWSLETTER DIRECTORY	91.37
04-30	5119430023	PACIFIC BELL	TELEPHONE SERVICE (SAN RAFAEL)	265.29
04-30	5119430026	Do	TELEPHONE SERVICE (WASHINGTON)	223.65
04-30	5119430016	Do	TELEPHONE SERVICE	70
04-30	5119430029	R. ELLIS	PHOTO FOR NEWSLETTER	12.50
04-30	5119430025	WILLIAM R REED	MILEAGE REIMB 318 MI AT 24	76.32
04-30	5119430014	LORETTA ROBINSON	REIMB FOR PARKING FOR WORD PROCESSING TRAINING	27.00
04-30	5119430024	BEATRIZ E ROGALSKI	MILEAGE REIMB 284 MI AT 24	68.16
04-30	5119430020	WESTERN UNION TELEGRAPH CO	INTERNATIONAL TELEGRAMS	30.93
04-30	5119430027	WORLD TRAVEL CENTER	C. JOSEPHSON AIRFARE TO SAN FRANCISCO	258.00
04-30	5120900241	(EQUIPMENT ALLOWANCE CHARGED)		771.76
04-30	5121510001	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE (SAN FRANCISCO)	2,026.35
05-03	5115400026	Do	TELEPHONE SERVICE (SAN FRANCISCO)	10.00
05-03	5120590017	BARBARA BOXER	TAXI FROM AIRPORT TO HOME IN DC	3.10
05-03	5120590018	Do	MEMBER'S PARKING EXPENSE	204.00
05-03	5120590019	DMV RENEWAL	MEMBER'S REGISTRATION RENEWAL ON LEASED CAR	636.00
05-03	5120590020	WORLD TRAVEL CENTER	MEMBER'S TRAVEL TO/FROM DISTRICT (DC/SF/DC)	156.90
05-06	5119610020	ASKIMS AUTO WORKS	REPAIRS ON MEMBERS LEASED CAR	10.00
05-06	5119610022	BARBARA BOXER	TAXI FROM AIRPORT-HOME	50.00
05-06	5119610025	Do	MEMBERS TRAVEL TO AIRPORT	7.00
05-06	5119610023	CLAUDETTE JOSEPHSON	STAFF TRAVEL TAXI FROM ROSSLYN-HOME EN ROUTE FROM AIRPORT CLAUDETTE JOSEPHSON	8.00
05-06	5119610024	Do	STAFF TRAVEL FROM AIRPORT (TO ROSSLYN - SHUTTLE) CLAUDETTE JOSEPHSON	82.72
05-06	5119610026	Pg & E	GAS AND ELECTRIC BILL SAN RAFAEL	50.00
05-06	5120570020	BARBARA BOXER	MEMBER'S TRAVEL TO AIRPORT	22.47
05-06	5120570021	Do	MEMBER'S GAS EXPENSE	3.00
05-06	5120570022	Do	MEMBER'S TOLL EXPENSE	95.63
05-06	5120570023	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE (SAN FRANCISCO) FTS	106.75
05-06	5120570024	Do	TELEPHONE SERVICE (SAN FRANCISCO) FTS	346.07
05-06	5120570026	Do	MEMBER'S TRAVEL FROM DISTRICT - SF/DC	461.00
05-08	5126480004	WORLD TRAVEL CENTER	TELEPHONE SERVICE (VALLEJO)	97.92
05-08	5126480002	AT&T INFORMATION SYSTEMS	OFFICE SUPPLY (SAN RAFAEL)	19.26
05-08	5126480003	GSA, OAD, FINANCE DIVISION	REIMB FOR PURCHASE OF PERIODICAL	2.65
05-08	5126480005	LORETTA ROBINSON	MILEAGE REIMB - JIM SHIPLEY 410 X 24	98.40
05-08	5126480003	JAMES SHIPLEY	MILEAGE REIMB - JIM SHIPLEY 410 X 24	17.35
05-08	5126480006	URCEL WILLIAMS	OFFICIAL SUBSCRIPTION (SAN FRANCISCO)	15.00
05-13	5129300028	ASIAN WEEK	TAXI SERVICE TO MEETING IN D.C. WITH VISITING COUNCILMAN	5.00
05-13	5129300025	BARBARA BOXER	LUNCH W/REALTORS FROM MEMBER'S DISTRICT	29.80
05-13	5129300026	Do	RECORD REPRINT TRIP TO BITBURG CEMETERY #1678	26.71
05-13	5129300030	DAVID R RAMAGE	REIMBURSEMENT FOR RIBBON & FOLDER FOR COMMENDATION CERTIFICATES	82.81
05-13	5129300029	JANA G HAEHL	TELEPHONE SERVICE (SAN RAFAEL)	22.00
05-13	5129300027	PACIFIC BELL	POSTAGE	498.38
05-15	5130830026	POSTMASTER	MEMBERS LEASED CAR	59.39
05-16	5129660018	LESUE LEASING COMPANY	TELEPHONE SERVICE (VALLEJO)	
05-16	5129660017	PACIFIC BELL		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5129660016	WORLD TRAVEL CENTER	04/24/85	MEMBERS AIR TRAVEL TO DISTRICT	487.00	
05-16	5130590021	BARBARA BOXER	04/25/85	MEMBER'S TOLL (BRIDGE) EXPENSE IN DISTRICT	5.00	
05-16	5130590022	Do	04/29/85	MEMBER'S TRAVEL TO AIRPORT	50.00	
05-16	5130590023	WILLIAM R REED	04/03/85-04/27/85	MILEAGE REIMBURSEMENT FOR WILLIAM REED - 348 MILES @ .24 PER MILE	83.52	
05-16	5130590024	BEATRIZ E ROGALSKI	04/01/85-04/29/85	MILEAGE REIMBURSEMENT FOR BEATRIZ ROBIALSKI - 284 MILES @ .24 PER MILE	68.16	
05-16	5134700027	BARBARA BOXER	04/29/85-05/06/85	MEMBER'S TOLL BRIDGE CHARGES IN DISTRICT	7.00	
05-16	5134700028	Do	05/02/85-05/06/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00	
05-16	5134700029	Do	05/04/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	16.01	
05-16	5134700026	CALIFORNIA JOURNAL	04/26/85-04/25/86	OFFICE SUBSCRIPTION	24.95	
05-16	5134700020	DAVID R RAMAGE	01/31/85	RECORD REPRINT - THE FORTY NINERS #1137	22.00	
05-16	5134700024	FEDERAL EXPRESS CORP	04/22/85	OVERNIGHT LETTER	27.50	
05-16	5134700021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/85-04/30/85	TELEPHONE SERVICE	3.93	
05-16	5134700025	GREEN'S	02/01/85-04/30/85	OFFICE NEWSPAPERS FEB-APRIL	78.90	
05-16	5134700030	PACIFIC BELL	03/28/85-04/27/85	TELEPHONE SERVICE	10.07	
05-16	5134700031	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	119.23	
05-20	5135590021	AT&T INFORMATION SYSTEMS	05/07/85	TELEPHONE SERVICE (EQUIPMENT) FOR SAN RAFAEL	34.75	
05-20	5135590022	BARBARA BOXER	03/28/85-04/27/85	LUNCH W/CONSTITUENTS RE: SOLID WASTE DISPOSAL	223.30	
05-20	5135590023	PACIFIC BELL	04/01/85-04/30/85	TELEPHONE SERVICE (SAN RAFAEL) PACIFIC BELL	17.43	
05-20	5135900020	Do	03/28/85-04/27/85	SAN RAFAEL AT&T COMMUNICATIONS	454.00	
05-20	5136470025	AT YOUR SERVICE	05/02/85	MEMBER'S AIR TRAVEL TO DISTRICT	60.00	
05-20	5136470023	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	JANITORIAL SERVICE FOR APRIL (MARION OFFICE) SAN RAFAEL	6,271.19	
05-20	5136470024	DAVID R RAMAGE	05/07/85-05/08/85	NEWSLETTER PRINTING (241.000)	21.80	
05-20	5136470026	GSA, OAD, FINANCE DIVISION	04/30/85	DEAR COLLEAGUE: REVOLVING DOOR, DEAR COLLEAGUE: THOUGHT YOU MIGHT BE INTERESTED	110.71	
05-28	5142550006	PACIFIC GAS AND ELECTRIC	04/09/85-05/08/85	GAS & ELECTRIC BILL (SAN RAFAEL)	38.64	
05-28	5142550004	THE WALL STREET JOURNAL	04/18/85-10/18/85	OFFICE SUPPLIES (SAN RAFAEL)	56.00	
05-31	5143230004	ASKIMS AUTO WORKS	05/15/85	REPAIRS ON MEMBER'S LEASED CAR	158.07	
05-31	5143230005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE (SAN FRANCISCO)	95.63	
05-31	5143230006	Do	04/01/85-04/30/85	TELEPHONE SERVICE FTS (SAN FRANCISCO)	456.30	
05-31	5144850032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	TELEPHONE SERVICE FTS - (SAN FRANCISCO)	28.71	
05-31	5144850033	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	28.36	
05-31	51488800032	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL TOLL SERVICE	15.00	
05-31	5149510016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,755.00	
05-31	5149510017	Do	04/01/85-06/30/85	RENT VALLEJO	8,053.00	
05-31	5149890055	FRENCH QUARTER PROPERTIES	04/01/85-05/30/85	RENT SAN FRANCISCO	1,353.82	
05-31	5150530027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 901 IRWIN STREET SAN RAFAEL CA 94901	236.60	
05-31	5150730024	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	241.58	
05-31	5151900238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,906.30	
05-31	5154640001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MEMBER'S TOLL BRIDGE CHARGES IN DISTRICT	920.83	
06-05	5150220021	BARBARA BOXER	05/11/85-05/18/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	5.00	
06-05	5150220019	Do	05/13/85-05/20/85	MEMBER'S TRAVEL TOLL FROM AIRPORT	150.00	
06-05	5150220020	Do	04/10/85-05/09/85	TELEPHONE SERVICE (SAN RAFAEL)	96.39	
06-05	5150220018	PACIFIC BELL				

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BARBARA BOXER—Con.

06-05	5151510001	CONGRESSIONAL HUMAN RIGHTS CAUCUS.....	01/01/85-01/01/86	BASIC MEMBERSHIP DUES.....	250.00
06-10	5155330014	FEDERAL EXPRESS CORP.....	05/08/85	OVERNIGHT LETTER.....	14.00
06-10	5155330015	GENERAL SERVICES ADMINISTRATION.....	05/18/85	OFFICE SUPPLIES (SAN FRANCISCO)	106.76
06-10	5155330017	LESIE LEASING COMPANY.....	04/24/85-05/23/85	MEMBER'S LEASED CAR PAYMENT.....	498.38
06-10	5155330016	WORLD TRAVEL CENTER.....	05/16/85	MEMBER'S AIR TRAVEL TO DISTRICT.....	532.00
06-12	5161290008	AT&T INFORMATION SYSTEMS.....	04/20/85-05/19/85	TELEPHONE EQUIPMENT CHARGES (VALLEJO)	97.92
06-12	5161290012	DAVID R RAMAGE.....	05/22/85	RECORD REPRINTS: CITY OF SONOMA, CA # 109	23.00
06-12	5161290013	Do.....	05/28/85	DEAR COLLEAGUE: SWAK DRIVING # 199.....	10.90
06-12	5161290006	PACIFIC BELL.....	04/20/85-05/19/85	TELEPHONE SERVICE (VALLEJO) PACIFIC BELL.....	57.34
06-12	5161290007	Do.....	04/20/85-05/19/85	AT&T.....	1.26
06-12	5161290009	WILLIAM R REED.....	05/02/85-05/29/85	MILEAGE REIMBURSEMENT 420 MILES AT 20.5¢ PER MILE.....	86.10
06-12	5161290010	BEATRIZ E ROGALSKI.....	05/03/85-05/31/85	MILEAGE REIMBURSEMENT 280 MILES AT 20.5¢ PER MILE.....	57.40
06-12	5161290011	JAMES SWIPLEY.....	04/29/85-05/30/85	MILEAGE REIMBURSEMENT TOLL BRIDGE 645 MILES AT 20.5¢ PER MILE.....	133.23
06-12	5161760021	BARBARA BOXER.....	01/21/85-02/07/85	MEMBER'S AIR TRAVEL TO/FROM SAN FRANCISCO.....	399.00
06-17	5164820021	POSTMASTER.....	05/16/85	POSTAGE STAMPS.....	22.00
06-17	5163440008	AT&T INFORMATION SYSTEMS.....	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES (SAN RAFAEL)	119.23
06-18	5163440007	BARBARA BOXER.....	05/23/85-06/02/85	MEMBER'S GAS EXPENSE FOR LEASED CAR.....	39.63
06-18	5163440005	Do.....	05/31/85	MEMBER'S PARKING EXPENSE IN DISTRICT (SAN FRANCISCO)	75
06-18	5163440006	Do.....	06/04/85	MEMBER'S CAB FOR TRAVEL IN DISTRICT.....	26.00
06-18	5163440009	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	05/01/85-05/31/85	TELEPHONE SERVICE.....	3.93
06-18	5163440011	WORLD TRAVEL CENTER.....	05/20/85-05/23/85	MEMBER'S ROUND TRIP AIRFARE FROM SAN FRANCISCO TO DC TO SAN FRANCISCO.....	908.00
06-18	5163440010	Do.....	06/03/85-06/04/85	MEMBER'S ONE WAY AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON.....	461.00
06-20	5169410009	AT&T INFORMATION SYSTEMS.....	05/31/85-06/03/85	TELEPHONE INSTALLATION CHARGES.....	91.55
06-20	5169750020	GSA, OAD, FINANCE DIVISION.....	05/01/85-05/31/85	OFFICE SUPPLIES (SAN FRANCISCO)	70.04
06-20	5169750021	Do.....	05/01/85-05/31/85	OFFICE SUPPLIES (SAN RAFAEL)	30.95
06-20	5169750022	WORLD TRAVEL CENTER.....	04/29/85-05/06/85	MEMBER'S AIR TRAVEL TO/FROM SAN FRANCISCO.....	636.00
06-21	5170580019	DAVID R RAMAGE.....	06/06/85-06/12/85	PRINTING CHARGES.....	22.95
06-21	5170580020	Do.....	06/06/85-06/12/85	CONSTITUENT LETTERS.....	62.30
06-21	5170580018	PACIFIC BELL.....	04/28/85-05/27/85	TELEPHONE CHARGES (SAN RAFAEL)	226.26
06-24	5165550017	DAVID R RAMAGE.....	06/04/85-06/05/85	CHESHIRE LABELS ON ENVELOPES - LETTERS: BUDGET FREEZE: LETTERS: MILITARY BUDGET; LETTERS: BUDGET.....	89.20
06-24	5165550012	GSA, OAD, FINANCE DIVISION.....	05/31/85	OFFICE SUPPLIES (SAN RAFAEL)	51.40
06-24	5165550015	PACIFIC BELL.....	04/28/85-05/27/85	TELEPHONE SERVICE - PACIFIC BELL.....	236.83
06-24	5165550016	Do.....	04/28/85-05/27/85	AT&T.....	4.09
06-24	5165550018	WILLIAM R REED.....	06/05/85	REIMBURSEMENT FOR REPAIRS ON MEMBER'S LEASED CAR.....	58.60
06-24	5165550014	SAN FRANCISCO NEWSPAPER AGENCY.....	03/01/85-04/30/85	OFFICE SUBSCRIPTION TO SAN FRANCISCO EXAMINER - DAILY ONLY.....	9.74
06-24	5165550013	Do.....	05/01/85-06/30/85	OFFICE SUBSCRIPTION TO SAN FRANCISCO EXAMINER - DAILY ONLY (SAN RAFAEL)	11.50
06-24	5172300017	AT YOUR SERVICE.....	05/01/85-05/31/85	JANITORIAL SERVICE FOR MAY (SAN RAFAEL)	45.00
06-24	5172300018	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	TELEPHONE SERVICE (SAN FRANCISCO)	361.66
06-24	5172300019	Do.....	05/01/85-05/31/85	TELEPHONE SERVICE (SAN RAFAEL)	106.97
06-24	5172300020	Do.....	05/01/85-05/31/85	TELEPHONE SERVICE (SAN FRANCISCO)	95.63
06-25	5175210028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	320.14
06-25	5175420027	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE.....	236.35
06-25	5175600027	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	20
06-25	5175710008	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	28.78
06-27	5176600028	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	43.00
06-27	5177890056	FRENCH QUARTER PROPERTIES.....	06/01/85-06/30/85	RENT 901 IRWIN STREET SAN RAFAEL CA 94901.....	1,353.82
06-30	5179900238	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	1,938.30
06-30	5182550014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	.....	85.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA BOXER—Con.						
06-30	5182570001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		610.71
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		96,797.12
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		49,308.81
				REFUND DUE TO DUPLICATE PAYMENT		(62.40)
02-05	5114990066	WASHINGTON POST	02/06/85-02/06/86	EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(62.40)
				TOTAL		147,013.53
OFFICE OF THE HON. JOHN B BREAUX						
SALARIES						
		BROUSSARD, JOHN E. JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,650.38
		CORDOVA, RAYMOND C	04/01/85-06/30/85	DISTRICT ASSISTANT		11,040.21
		ENGELBRECHT, JAN B	04/01/85-06/30/85	DISTRICT ASSISTANT		5,233.98
		FAULK, MARY C	04/02/85-04/05/85	TEMPORARY EMPLOYEE		115.56
		JONES, LLOYD G	04/01/85-06/30/85	DISTRICT ASSISTANT		9,086.37
		KARPINSKI, WENDY R	04/01/85-06/30/85	OFFICE MANAGER		10,068.48
		LEBLANC, CELESTE L	04/01/85-06/30/85	PRESS SECRETARY		5,625.00
		MCMALE, ROBERT M, JR	05/20/85-06/30/85	D.C. INTERN		1,325.67
		MCCREE, DIANE B	04/01/85-06/30/85	STAFF ASSISTANT		7,685.31
		MILAM, TAMMY SUE	04/01/85-06/30/85	SECRETARY/RECEPTIONIST		4,657.50
		PETERSON, ALICE PERRY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,920.23
		SINEGAL, SHERYL A	05/16/85-06/30/85	LBJ CONGRESSIONAL INTERN		1,455.00
		SMITH, GRANT WAYNE	04/01/85-06/30/85	STAFF ASSISTANT		4,237.47
		STONE, MITZI A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		8,552.75
		VIATOR, JILL	04/01/85-06/30/85	RECEPTIONIST/CASEWORKER		3,750.00
			05/08/85-05/11/85	TEMPORARY EMPLOYEE		115.56
			01/31/85	DATA ENTRY		198.74
04-22	5101410001	LSW, INC	03/14/85-03/17/85	AIR FROM WASHINGTON TO MONROE AND RETURN FROM LAFAYETTE TO WASHINGTON		708.00
04-24	5109720003	JOHN BREAUX				

04-24	JOHNNY BROUSSARD	03/14/85-03/17/85	AIRFARE FROM WASHINGTON TO MONROE AND RETURN FROM LAFAYETTE TO WASHINGTON	764.00
04-24	COMPUTER DEVICES, INC.	04/01/85-04/30/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
04-24	DAVID R RAMAGE	03/05/85	COST OF PRINTING BUSINESS CARDS FOR CELESTE LEBLANC	18.50
04-24	FEDERAL EXPRESS CORP.	03/05/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
04-24	Do	03/05/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
04-24	5109720015	04/02/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	25.00
04-24	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE	160.00
04-24	5109720018	02/01/85-02/28/85	TELEPHONE SERVICE	115.25
04-24	HOLIDOME	03/14/85-03/15/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	52.00
04-24	5109720006	03/14/85-03/15/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR JOHN BROUSSARD WHILE ON OFFICIAL BUSINESS	41.00
04-24	5109720007	03/07/85-03/29/85	CLIPPING SERVICE FOR DISTRICT PAPERS	110.10
04-24	METROPOLITAN PRESS CLIPPING BUREAU	02/05/85-03/04/85	TELEPHONE SERVICE	83.33
04-24	5109720010	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS - EQUIPMENT	76.46
04-24	5109720012	02/05/85-03/04/85	AT&T COMMUNICATIONS TOLLS	11.84
04-24	5109720013	03/15/85-03/17/85	HOTEL ACCOMMODATIONS FOR JOHN BROUSSARD FOR TWO NIGHTS PLUS MEALS WHILE ON OFFICIAL BUSINESS	80.50
04-24	TRAVEL LODGE, EXECUTIVE PLAZA	03/22/85-03/23/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	39.50
04-24	5109720004	02/01/85-02/28/85	TELEGRAPH SERVICE	432.18
04-24	WESTERN UNION	03/01/85-03/31/85	TELEGRAPH SERVICE	100.15
04-24	5109720017	03/01/85-03/31/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	4.39
04-25	CONGRESSIONAL PHOTO SHOPPE	03/10/85	BATTERIES	8.80
04-25	5109610002	03/12/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	4.15
04-25	5109610003	03/21/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	23.00
04-25	5109610001	03/21/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	6.39
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	230.71
04-26	5115680010	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	145.19
04-30	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	223.75
04-30	5113600028	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,650.37
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,313.42
04-30	(STATIONERY ALLOWANCE CHARGED)	04/11/85	EXPRESS MAIL SERVICE	10.75
05-15	5130830027	04/23/85	COST OF PRINTING BUSINESS CARDS	18.50
05-20	DAVID R RAMAGE	03/05/85-04/04/85	AT&T INFORMATION SYSTEMS	76.46
05-20	SOUTH CENTRAL BELL	03/05/85-04/04/85	TELEPHONE SERVICE	77.85
05-20	5136870011	03/05/85-04/04/85	AT&T COMMUNICATIONS	14.56
05-20	5136870012	04/05/85-04/15/85	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO WASHINGTON	718.00
05-20	JOHN BREAUX	05/01/85-05/31/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
05-20	COMPUTER DEVICES, INC.	03/01/85-03/31/85	TELEPHONE SERVICE	119.49
05-20	5137500001	04/01/85-04/30/85	CLIPPING SERVICE FOR DISTRICT PAPERS	164.45
05-20	GENERAL SERVICES ADMINISTRATION	04/01/85-04/29/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	94.92
05-20	5137500006	03/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	10.45
05-20	METROPOLITAN PRESS CLIPPING BUREAU OF LA	03/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	MINUTEMAN DELIVERY SERVICE	03/06/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45
05-20	5137500018	03/07/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500020	03/20/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500019	03/20/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500022	04/10/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	10.15
05-20	5137500021	04/11/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500010	04/17/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	10.45
05-20	5137500009	04/19/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500013	04/25/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500011	04/29/85	NEWSPAPER SUBSCRIPTIONS TO FOUR NEWSPAPERS FOR THREE MONTHS	117.40
05-20	5137500012	05/19/85-05/18/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	148.44
05-20	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	TELEGRAPH SERVICE	323.83
05-20	5137500003	04/01/85-06/30/85	TELEGRAPH SERVICE	323.83
05-20	STATE-TIMES-MORNING ADVOCATE	04/01/85-06/30/85	TELEGRAPH SERVICE	323.83
05-20	5137500004	04/01/85-06/30/85	TELEGRAPH SERVICE	323.83
05-20	5137500007	04/01/85-06/30/85	TELEGRAPH SERVICE	323.83

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN B BREAUX—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136300004	DOWNTOWN MOTOR INN	03/23/85-03/24/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR JOHN BREAUX AND MEALS	116.87	
05-22	5136300002	Do	05/03/85-05/05/85	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER PLUS MEALS	215.96	
05-22	5136300003	Do	05/03/85-05/05/85	MEALS & PHONE CHARGES FOR TWO NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	37.65	
05-22	5136300005	FEDERAL EXPRESS CORP.	04/10/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	33.00	
05-22	5136300006	Do	04/11/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	25.00	
05-22	5136300008	Do	04/24/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00	
05-22	5136300001	G. WAYNE SMITH	05/09/85-05/12/85	AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS AND RETURN FROM BATON ROUGE	729.00	
05-22	5136300012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	229.90	
05-31	5148430029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.16	
05-31	5148800033	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	884.75	
05-31	5149610018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT LAFAYETTE LA 00000	3,523.00	
05-31	5149610019	Do	04/01/85-06/30/85	RENT LAKE CHARLES LA 00000	3,738.00	
05-31	5150530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	156.91	
05-31	5150730008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	293.39	
05-31	5151900273	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,560.56	
05-31	5154640022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		239.80	
05-05	5154240001	LSW, INC.	04/10/85-04/24/85	DATA ENTRY	240.56	
05-05	5149840020	JOHN BREAUX	05/09/85-05/14/85	AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA SHREVEPORT	639.00	
06-10	5149840019	Do	05/17/85-05/19/85	AIRFARE FROM WASHINGTON TO FT. POLK, VIA HOUSTON, AND RETURN TO WASHINGTON VIA NEW ORLEANS	624.00	
06-10	5149840004	COMPUTER DEVICES, INC.	06/01/85-06/30/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00	
06-10	5149840023	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
06-10	5149840003	DAVID R RAMAGE	05/16/85	COST OF PRINTING MEMOS	149.00	
06-10	5149840024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00	
06-10	5149840021	FEDERAL EXPRESS CORP.	04/30/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	28.00	
06-10	5149840001	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE	164.99	
06-10	5149840002	Do	04/30/85	TELEPHONE SERVICE	115.25	
06-10	5149840008	MINUTEMAN DELIVERY SERVICE	05/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840009	Do	05/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840010	Do	05/03/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	12.95	
06-10	5149840014	Do	05/07/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45	
06-10	5149840013	Do	05/08/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.85	
06-10	5149840012	Do	05/09/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840015	Do	05/14/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840016	Do	05/14/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840011	Do	05/15/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840017	Do	05/15/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840018	Do	05/15/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840006	SOUTH CENTRAL BELL	04/05/85-05/04/85	AT&T INFORMATION SYSTEMS	76.46	
06-10	5149840007	Do	04/05/85-05/04/85	AT&T COMMUNICATIONS	25.69	
06-10	5149840009	Do	04/05/85-05/04/85	TELEPHONE SERVICE	25.69	
06-10	5175210011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	91.71	
06-25	5175210010	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	405.58	
06-25	5175420010	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	156.69	
06-25	5175600010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	229.63	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
EXPENSES					
04-23	5107740001	SOUTHWESTERN BELL TELEPHONE	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,999.99
04-23	5107740002	Do	04/01/85-06/30/85	STAFF ASSISTANT	1,872.00
04-23	5107740003	TEXAS MONTHLY	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
04-23	5107740004	THE WESTERN UNION TELEGRAPH CO.	04/01/85-06/30/85	STAFF ASSISTANT	6,545.25
04-23	5107740005	WESTERN UNION ELECTRONIC MAIL	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN	612.50
04-26	5106520012	C & P TELEPHONE	04/01/85-06/30/85	CASEWORKER/LEG CORRESPONDENT	4,250.01
04-26	5106520011	DAVID R RAINAGE	06/10/85-06/30/85	TEMPORARY EMPLOYEE	612.50
04-26	5106520009	Do	04/01/85-04/30/85	PART-TIME EMPLOYEE	1,000.00
04-26	5106520008	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
04-26	5106520005	Do			
04-26	5106520006	Do			
04-26	5106520007	Do			
04-26	5106520014	SOUTHWESTERN BELL TELEPHONE	03/15/85-04/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	47.74
04-26	5106520015	Do	03/17/85-04/16/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	31.48
04-26	5106520013	Do	04/01/85-04/01/86	SUBSCRIPTION, WASHINGTON OFFICE	21.00
04-26	5106520016	Do	02/01/85-02/28/85	TELEGRAM SERVICE	70.78
04-26	5106520017	Do	02/01/85-02/28/85	MAILGRAM SERVICE	7.48
04-26	5106520018	Do	02/01/85-02/28/85	DATASPEED TERMINAL	403.88
04-26	5106520019	Do	03/07/85	PRINTING	33.80
04-26	5106520020	Do	03/14/85	PRINTING	33.65
04-26	5106520021	Do	01/01/85-01/31/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	118.20
04-26	5106520022	Do	01/01/85-01/31/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	205.80
04-26	5106520023	Do	01/01/85-01/31/85	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	118.20
04-26	5106520024	Do	02/01/85-02/28/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	205.80
04-26	5106520025	Do	02/01/85-02/28/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	132.75
04-26	5106520026	Do	02/15/85-03/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	41.10
04-26	5106520027	Do	02/17/85-03/16/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	32.56
04-26	5106520028	Do	02/21/85-03/20/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	28.93
04-26	5106520029	Do	03/15/85-04/14/85	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	132.75
04-26	5106520030	Do	02/18/85-02/18/86	SUBSCRIPTION, WASHINGTON OFFICE	23.50
04-26	5106520031	Do	02/25/85	PUBLICATION, WASHINGTON OFFICE	22.95
04-26	5106520032	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.66
04-26	5115680014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	166.16
04-30	5113600029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	189.00
04-30	5120900326	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,368.15
04-30	5121510002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,089.48
04-30	5121730021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		16.25
05-13	5128440009	JACK BROOKS	01/11/85-01/15/85	OFFICIAL TRAVEL DC-BEAUMONT, TX-DC	428.00
05-13	5128440010	Do	02/02/85-02/04/85	OFFICIAL TRAVEL DC-BEAUMONT, TX-DC	671.00
05-13	5128440011	Do	02/08/85-02/17/85	OFFICIAL TRAVEL DC-BEAUMONT, TX-DC	557.00
05-13	5128440012	Do	02/21/85-02/23/85	OFFICIAL TRAVEL DC-BEAUMONT, TX-DC	382.00
05-13	5128440007	DANIEL C DUNCAN	03/12/85-03/17/85	OFFICIAL TRAVEL DC-BEAUMONT, TX-DC	347.00
05-13	5128440008	Do	03/12/85-03/17/85	DISTRICT TRAVEL - MEALS & ROOM	249.89
05-13	5128440002	GARY WAYNE HEUER	01/15/85	68.2 MILES AT 24 - PICK UP MEMBER FROM AIRPORT	16.37
05-13	5128440003	Do	01/25/85	ROUND TRIP TO IRS 6.1 MILES AT 24	1.46

05-13	512840001	Do	02/04/85	44.3 MILES AT 24 - PICK UP MEMBER FROM AIRPORT	10.63
05-13	512840006	WILLIAM A LYTLE	01/01/85-03/31/85	OFFICIAL TRAVEL P.O.V. 1120.69 MILES AT 24	268.97
05-13	512840004	ALFRED R NELSON	03/14/85	OFFICIAL TRAVEL P.O.V. AIRPORT 24.0 MILES AT 24	5.76
05-13	512840005	LINDA A WILSON	01/01/85-03/31/85	OFFICIAL TRAVEL P.O.V. 113.4 MILES AT 24	27.22
05-15	5130830028	POSTMASTER	04/10/85	POSTAGE EXPRESS MAIL	10.75
05-15	5130840001	Do	04/22/85	POSTAGE EXPRESS MAIL	10.75
05-28	5141820021	Do	04/01/85	EXPRESS MAIL POSTAGE	10.75
05-28	5141820022	Do	05/03/85	EXPRESS MAIL	10.75
05-28	5141820023	Do	05/08/85	POSTAGE	150.00
05-31	5144650016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	214.65
05-31	5144800034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	76.50
05-31	5149610020	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GALVESTON TX 00000	1,322.00
05-31	5149610021	Do	04/01/85-06/30/85	RENT BEAUMONT TX 00000	1,634.00
05-31	5150530011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	167.76
05-31	5150730011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.03
05-31	5151900324	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,243.15
05-31	5154620015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95
05-31	5154640002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		260.55
06-11	5156650013	MARCIA DAWN ANZMANN	05/02/85-05/04/85	ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-11	5156650014	C & P TELEPHONE	03/01/85-03/31/85	DATASPEED TERMINAL	403.88
06-11	5156650002	DAVID R RAMAGE	05/16/85	PRINTING	29.20
06-11	5156650001	Do	05/22/85	PRINTING	58.50
06-11	5156650007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	206.22
06-11	5156650009	Do	03/01/85-03/31/85	TELEPHONE SERVICE DISTRICT OFFICE/GALVESTON TX	118.20
06-11	5156650006	Do	04/01/85-04/30/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	205.80
06-11	5156650008	Do	04/01/85-04/30/85	TELEPHONE SERVICE DISTRICT OFFICE/GALVESTON TX	118.20
06-11	5156650011	R L POLK & COMPANY	04/02/85	PUBLICATION/DISTRICT OFFICE/BEAUMONT TX	98.00
06-11	5156650015	SOUTHWESTERN BELL TELEPHONE	03/21/85-04/20/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	28.93
06-11	5156650016	Do	04/15/85-05/14/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	52.76
06-11	5156650017	Do	04/15/85-05/14/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	132.75
06-11	5156650018	Do	04/17/85-05/16/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	31.48
06-11	5156650019	Do	04/21/85-05/20/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	28.93
06-11	5156650020	Do	04/21/85-05/20/85	AT&T COMMUNICATIONS	1.00
06-11	5156650010	Do	05/15/85-06/14/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT TX	96.08
06-11	5156650012	TEXAS CITY SUN	01/24/85-01/24/86	SUBSCRIPTION WASHINGTON OFFICE	64.80
06-11	5156650002	WESTERN UNION ELECTRONIC MAIL	03/01/85-03/31/85	MAILGRAM SERVICE	16.75
06-11	5156650004	Do	04/01/85-04/30/85	MAILGRAM SERVICE	9.50
06-11	5156650005	LINDA A WILSON	04/01/85-05/15/85	DISTRICT TRAVEL P.O.V. 338.0 MI AT 20.5¢ PER MILE	69.29
06-24	5163400001	ITT DIALCOM	03/01/85-03/31/85	COMPUTER SERVICES	42.00
06-25	5175210015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.89
06-25	5175420014	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	167.48
06-25	5175600014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	214.31
06-27	5176600030	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	80.00
06-30	5179900326	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,239.13
06-30	5182550015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		72.80
06-30	5182570002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		572.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 612.50
MEMBERS CLERK HIRE 102,143.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,059.90

TOTAL **125,815.66**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5087810002	FEDORAK, JURIU D	05/06/85-06/30/85	D.C. INTERN	1,778.33	
04-05	5087810001	GAVITT, BARBARA A	04/01/85-06/30/85	SECRETARY	4,066.47	
04-05	5087810003	HAAN, EDWARD L	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,764.59	
04-05	5087810004	HANCOCK, THOMAS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,199.39	
04-05	5087810005	JOHNSON, KATHLEEN I	04/01/85-06/30/85	SECRETARY DISTRICT OFFICE	5,877.47	
04-05	5087810006	LOMAX, HELEN L	04/01/85-06/30/85	CASEWORKER	9,507.79	
04-05	5087810007	MARTINY, HERBERT P	04/01/85-06/30/85	STAFF ASSISTANT	1,423.14	
04-05	5087810008	MOORE, NANCY G	04/01/85-06/30/85	PERSONAL SECRETARY	10,869.59	
04-05	5087810009	NAKAMURA, KENNON H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,998.13	
04-05	5087810010	POWELL, ANDREW L	04/01/85-06/30/85	CLERK	4,083.34	
04-05	5087810011	SINCLAIR, JOHN R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,631.88	
04-05	5087810012	TOMAN, THOMAS L	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	7,901.45	
04-05	5087810013	VALUS, KIM MARIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	416.67	
04-05	5087810014	WEBBER, JEANNETTE B	04/01/85-06/30/85	SECRETARY	7,132.86	
04-05	5087810015	WISE, LILLIAN J	04/01/85-06/30/85	SECRETARY	4,170.22	

EXPENSES

04-05	5087810002	AT&T INFORMATION SYSTEMS	01/02/85-02/02/85	PHONE SERVICES	32.50	
04-05	5087810001	Do	02/02/85-03/02/85	PHONE SERVICES	32.50	
04-05	5087810003	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE WASH	49.36	
04-05	5087810004	Do	02/01/85-02/28/85	TELEPHONE SERVICE WASH	22.70	
04-05	5087810005	GENERAL TELEPHONE OF MICHIGAN	03/10/85-04/10/85	TELEPHONE SERVICE MILFORD	104.44	
04-05	5087810006	Do	03/10/85-04/10/85	LONG DISTANCE	13.11	
04-05	5087810007	LAKE ORION REVIEW	01/01/85-12/31/85	SUBSCRIPTION	5.00	
04-05	5087810008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY PHONE CHARGES ITS	103.33	
04-05	5087810009	AT&T INFORMATION SYSTEMS	03/18/85	TELEPHONE SERVICES	51.59	
04-05	5087810010	Do	09/16/84-10/16/84	BIRMINGHAM OFFICE TELEPHONE SERVICE (BILL APPARENTLY LOST AND NEVER PAID)	135.94	
04-05	5087810011	Do	01/01/85-12/31/85	AT&T LONG DISTANCE CHARGES	1.18	
04-05	5087810012	Do	03/16/85-04/15/85	NEWSPAPER SUBSCRIPTION	78.00	
04-05	5087810013	Do	03/16/85-04/15/85	BIRMINGHAM OFFICE PHONE SERVICE	103.92	
04-05	5087810014	Do	03/16/85-04/15/85	AT&T TOLL CHARGES	7.00	
04-05	5087810015	Do	03/19/85	PRINT BUCK SLIPS	57.50	
04-05	5087810016	THOMAS J LANKFORD	03/26/85	QUESTIONNAIRE TABULATION	422.00	
04-05	5087810017	GENERAL MARKETING SYSTEMS	03/01/85-03/31/85	TELEGRAM SERVICE	122.29	
04-05	5087810018	WESTERN UNION TELEGRAPH CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	187.47	
04-05	5087810019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	144.80	
04-05	5087810020	Do	03/01/85-03/30/85	AT&T EQUIPMENT CHARGES	49.29	
04-05	5087810021	Do	03/01/85-03/30/85	SERVICE	22.65	
04-05	5087810022	Do	04/13/85	MEMBER TRAVEL FROM DETROIT MI TO WASHINGTON DC	106.50	
04-05	5087810023	NORTHWEST AIRLINES INC	04/01/85-04/30/85	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	880.00	
04-05	5087810024	AL KASSABIAN	04/01/85-04/30/85	RENT 508 N. MAIN STREET MILFORD MI 48042	175.00	
04-05	5087810025	PHENEY, NEFF & CAMERON	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	32.40	
04-05	5087810026	HOUSE RECORDING STUDIO	04/10/85-05/10/85	TELEPHONE SERVICE/MILFORD OFFICE	104.44	

04-30	5114550002	Do	04/10/85-05/10/85	LONG DISTANCE CHARGES.....	8.57
04-30	5119210001	GENERAL SERVICES ADMINISTRATION (EQUIPMENT ALLOWANCE CHARGED)	03/31/85	PHONE SERVICES.....	103.33
04-30	5120900409	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,273.97
04-30	5121510023	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85		374.49
05-03	5115450001	Do	03/02/85-04/02/85	TELEPHONE SERVICES.....	32.50
05-03	5115450002	Do	03/10/85-04/10/85	TELEPHONE SERVICES.....	32.50
05-07	5123300002	MICHIGAN BELL TELEPHONE CO.	04/16/85-05/15/85	BIRMINGHAM DISTRICT OFFICE PHONE BILL	110.12
05-07	5123300003	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS TOLL CHARGES	.50
05-07	5123300003	Do	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION	14.95
05-07	5123300003	Do	04/18/85	TELEPHONE CHARGES/BIRMINGHAM DISTRICT OFFICE	51.59
05-07	5123300003	Do	04/17/85	500 226 STAMPS.....	110.00
05-08	5126490001	THE SUBURBAN NEWS	04/01/85-04/30/85	TELEGRAM SERVICE.....	97.16
05-15	5130840002	AT&T INFORMATION SYSTEMS	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	12.00
05-16	5133270001	POSTMASTER	05/10/85-05/11/86	MEMBER ROUND TRIP TO DETROIT, MI & RETURN TO WASH., DC	344.00
05-20	5134880001	WESTERN UNION TELEGRAPH CO.	05/10/85-06/10/85	PHONE SERVICE/MILFORD DISTRICT OFFICE	141.44
05-20	5136410001	THE ROMEO OBSERVER	05/10/85-06/10/85	LONG DISTANCE.....	14.32
05-22	5137200001	NORTHWEST AIRLINES INC.	04/01/85-04/30/85	TELEPHONE SERVICE.....	103.33
05-22	5137200002	GENERAL TELEPHONE OF MICHIGAN	06/27/85-06/27/86	NEWSPAPER RENEWAL	60.00
05-24	5141220001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	186.46
05-31	5143210001	THE OBSERVER NEWSPAPER TROY EDITION	02/01/85-02/28/85	LOCAL TOLL SERVICE	25
05-31	5144650017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	7.00
05-31	5148480002	Do	05/01/85-05/30/85	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	800.00
05-31	5148800035	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 508 N MAIN STREET MILFORD MI 48042	150.00
05-31	5149890057	AL KASSABIAN	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	146.40
05-31	5149890056	PHENY, NEFF & CAMERON	02/01/85-02/28/85	LOCAL TOLL CHARGES.....	165.16
05-31	5150530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85		2,692.82
05-31	5150730012	Do	05/01/85-05/31/85		16.25
05-31	5151900409	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		143.00
05-31	5154600004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1,217.67
05-31	5154620016	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS.....	1.00
05-31	5154640023	(STATIONERY ALLOWANCE CHARGED)	05/16/85-06/15/85	TELEPHONE SERVICE/BIRMINGHAM OFFICE	114.36
06-11	5156650023	MICHIGAN BELL TELEPHONE CO.	05/24/85-05/28/85	CONGRESSMANS TRIP DC-DETROIT, MI-DC	344.00
06-11	5156650025	Do	07/12/85-07/12/86	RENEWAL/NEWSPAPER SUBSCRIPTION	96.80
06-11	5156650021	NORTHWEST AIRLINES INC.	05/15/85	SUBSCRIPTION RENEWAL	145.44
06-11	5156650024	THE DAILY TRIBUNE	05/18/85-06/18/85	PRINTING OF NEWSLETTER	4,398.80
06-11	5156650024	THE OAKLAND PRESS	05/18/85-06/18/85	TELEPHONE SERVICES.....	51.59
06-11	5159610001	THOMAS J LANKFORD	05/18/85-06/18/85	TELEPHONE SERVICES.....	112.49
06-11	5161250001	AT&T INFORMATION SYSTEMS	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	12.50
06-19	5168260001	THE ROCHESTER CLARION	05/13/85-05/29/85	TOLLS AT&T.....	16.75
06-21	5170710002	GENERAL TELEPHONE OF MICHIGAN	06/10/85-07/10/85	PHONE SERVICE/MILFORD DISTRICT OFFICE	105.39
06-21	5170710001	Do	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICES	103.33
06-24	5168840001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.76
06-25	5175210016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	146.12
06-25	5175420015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	186.12
06-25	5175600015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	.25
06-25	5175700029	Do	06/01/85-06/30/85	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	825.00
06-27	5177890058	AL KASSABIAN	06/01/85-06/30/85	RENT 508 N MAIN ST MILFORD MI 48042	150.00
06-27	5177890057	PHENY, NEFF & CAMERON	06/01/85-06/30/85		3,044.04
06-30	5179800414	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		
06-30	5182550016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		19.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WM S BROOMFIELD—Con.						
06-30	5182570023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		414.06
				SALARIES		
				MEMBERS CLERK HIRE		87,421.32
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		23,667.49
				TOTAL		111,088.81
OFFICE OF THE HON. GEORGE E BROWN JR						
SALARIES						
		AMIS, CHARLES A	04/01/85-06/30/85	DISTRICT STAFF DIRECTOR		8,250.00
		BRADLEY, LEMNAH R	04/01/85-06/30/85	CASEWORKER/FIELD REPRESENTATIVE		5,100.00
		CARTER, WILMER D	04/01/85-06/30/85	FIELD REPRESENTATIVE/CASEWORKER		4,275.00
		CHETRYKIN, MARLENE P	04/01/85-06/30/85	STAFF ASSISTANT		3,600.00
		HESTER, PATRICIA C	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,700.00
		JOHNSON, BARBARA A	04/01/85-06/30/85	PRESS ASSISTANT		4,500.00
		LEWIS, BEN H	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,800.00
		MCQUEEN, MARTA M	04/01/85-06/30/85	FIELD REPRESENTATIVE		7,500.00
		MENDONSA, CHERYL	04/01/85-06/30/85	OFFICE ADMINISTRATOR		7,200.00
		MINICK, BOBBY G	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		9,000.00
		MYERS, JESSIE L	04/01/85-06/30/85	SCHEDULER/CASEWORKER		6,900.00
		PALMER, BETTY M	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,000.00
		RASMUSSEN, SARA K	04/01/85-06/30/85	STAFF ASSISTANT		5,250.00
		RICKARD, VICKI L	04/01/85-06/30/85	STAFF ASSISTANT		3,900.00
		RODRIGUEZ, SONIA D T	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT		3,600.00
		STEPHENS, SCOTT D	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT		5,100.00
		STILES, WILLIAM A, JR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		9,750.00
		TORRES-REYES, DEBRA	04/01/85-06/30/85	STAFF ASSISTANT		3,750.00
		WITHROW, M ELLEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,200.00
		WOLFE, STEVEN M	04/01/85-06/30/85	STAFF ASSISTANT		3,600.00
EXPENSES						
04-08	5088720005	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIPMENT CHARGES FOR RDO		67.38
04-08	5088720016	Do	02/01/85-02/28/85	MONTHLY SERVICE FOR CDO		164.71
04-08	5088720011	CANTRELL/CUTTER PRINTING, INC	03/11/85	CHESHIRE LABEL ENVELOPE EDUC NEWSLETTER		32.32
04-08	5088720012	Do	03/14/85	EDUCATION NEWSLETTER 3 550		310.31
04-08	5088720013	FEDERAL EXPRESS CORP	03/08/85	TO PAY FOR OVERNIGHT SERVICE FOR CONSTITUENT MEETING		24.00
04-08	5088720001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/85	MONTHLY SERVICE FOR CONSTITUENT MEETING		201.07
04-08	5088720002	Do	03/13/85	LONG DISTANCE		22.70
04-08	5088720010	LOS ANGELES TIMES	02/11/85-03/05/85	SUBSCRIPTION		7.75

04-08	5088720008	P I P POSTAL INSTANT PRESS.	03/08/85	TO PAY FOR REPRINTING OF REPORT BY OTA OF STRINGFELLOW AND PITTS LOCATED IN DIST F/STAFF TO ADVISE CONST.	25.90
04-08	5088720003	PACIFIC BELL	02/02/85-03/02/85	PAC BELL SUBTOTAL	45.79
04-08	5088720004	Do	02/02/85-03/02/85	AT&T COMM	.39
04-08	5088720005	Do	03/01/85	TO PAY FOR MONTHLY CHARGES FOR CDO	1.00
04-08	5088720006	PRESS ENTERPRISE CO	04/01/85-10/01/85	FOR DELIVERY OF LOCAL PAPER TO RIVERSIDE DISTRICT OFFICE	30.00
04-08	5088720007	SPARKLETTIS DRINKING WATER CORP	02/27/85	TO PAY FOR WATER FOR RDO	11.00
04-08	5088720009	STOCKWELL & BINNEY	10/31/84	TO PAY FOR SUPPLIES FOR CDO	23.16
04-08	5088720014	THRIFTY RENT A CAR	02/07/85-02/11/85	TO PAY FOR CAR RENTAL FOR REP BROWN	80.00
04-08	5115680018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.10
04-26	5115670018	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.25
04-26	5115690059	LAWRENCE A & LOUISA F HUTTON	04/01/85-04/30/85	RENT LACADENA & D STREET COLTON CA 92324	1,350.00
04-29	5115690060	LIMESTREET PARTNERSHIP	04/01/85-04/30/85	RENT 3600 LIME STREET RIVERSIDE CA 92501	643.50
04-29	5115690061	ONTARIO AIRPORT CENTER	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	489.60
04-30	5113600031	HOUSE RECORDING STUDIO	04/01/85-04/30/85	TO PAY FOR BUSINESS CARDS FOR DISTRICT STAFF	237.00
04-30	5120900469	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REPRINTING OF LETTERHEAD FOR DISTRICT WHILE NEW LETTERHEAD IS BEING PRINTED	1,568.97
04-30	5121510024	(STATIONERY ALLOWANCE CHARGED)	04/12/85	TO PAY FOR MEETING CARDS INVITING CONSTITUENTS TO OPEN HOUSE TOWN HALL MEETING, ETC.	828.33
05-07	5123330012	A&D PRINTING CO	03/21/85	MONTHLY BILLING FOR RDO	58.00
05-07	5123330032	ALLSTATE INSTANT PRINTING	03/29/85	TO PAY FOR PRINTING OF LETTERHEAD FOR DISTRICT OFFICE	28.80
05-07	5123330033	Do	04/08/85	TO PAY FOR CHESHIRE LABELS FOR #10 ENVELOPES	49.90
05-07	5123330034	AT&T INFORMATION SYSTEMS	04/15/85	TO PAY FOR 2,650 VETERANS NEWSLETTERS	67.38
05-07	5123330035	CANTRELL/CUTTER PRINTING, INC	03/22/85	TO PAY FOR XEROXING 100 COPIES OF PRESS RELEASE TO DISTRICT PAPERS	1,037.34
05-07	5123330036	Do	03/06/85	TO PAY FOR OVERNIGHT MAIL FOR D.C. OFFICE FROM DISTRICT	25.10
05-07	5123330037	Do	03/22/85	TO PAY FOR MONTHLY MAIL SERVICE FROM WASHINGTON TO RIV DISTRICT OFFICE	190.23
05-07	5123330038	FEDERAL EXPRESS CORP	02/01/85-02/28/85	TO RENEW SUBSCRIPTION FOR COLTON DISTRICT OFFICE	8.55
05-07	5123330039	Do	02/11/85-05/06/85	TO PAY FOR APRIL TELEPHONE ANSWERING SERVICE FOR RDO	31.00
05-07	5123330040	LOS ANGELES TIMES	03/25/85	TO REIMBURSE DISTRICT STAFF FOR REFRESHMENTS USED AT TOWN HALL MEETING	89.90
05-07	5123330041	MOBILECOMM OF RIVERSIDE, INC.	03/08/85	TO REIMBURSE DISTRICT STAFF FOR SUPPLIES USED AT GARDENING TOWN HALL MEETING	30.00
05-07	5123330046	JESSIE MYERS	03/08/85	TO PAY FOR MONTHLY BILL FOR RIVERSIDE DISTRICT OFFICE	53.25
05-07	5123330047	PACIFIC BELL	03/02/85-04/02/85	TO RE-PAY STAFF FOR PART OF COFFEE USED IN THE OFFICE FOR GUESTS & CONSTITUENTS	15.00
05-07	5123330048	SARA K RASMUSSEN	03/27/85	TO PAY FOR COFFEE USED FOR MEETINGS W/ SPANERS & CONSTITUENTS ATTENDING GARDENING CONFERENCE	46.55
05-07	5123330049	SAN BERNARDINO VALLEY V COLLEGE FOOD SVCS	03/31/85	TO REIMBURSE STAFF FOR FILING REP. BROWN'S CAR W/GAS WHILE IN DISTRICT ON BUSINESS	42.27
05-07	5123330050	SPARKLETTIS DRINKING WATER CORP	04/10/85	TO PAY FOR MONTHLY SERVICE	96.52
05-07	5123330051	SCOTT D STEPHENS	04/03/85	TO PAY FOR OFFICE SUPPLIES USED AT COLTON DISTRICT OFFICE	11.00
05-07	5123330052	STOCKWELL & BINNEY	03/08/85	MEMBER TRAVEL - DC/ONTARIO, CA	16.50
05-07	5123330053	GEORGE E BROWN JR	04/08/85-04/14/85	TO PAY FOR TRIP TO DISTRICT DURING EASTER BREAK - DC/ONTARIO, CA/DC	30.20
05-08	5126580003	Do	04/23/85	TO REIMBURSE REP BROWN FOR CAB FARE PLUS TIP FOR TRIP TO DINNER WITH CA LEGISLATORS TO DISCUSS BUSINESS	140.00
05-08	5126580005	Do	04/22/85	FOR 500 DEAR COLLEAGUES #1122 ON SPACE DEVELOP CONFERENCE	305.00
05-08	5126580006	DAVID R RAMAGE	01/01/85-01/31/85	TO PAY FOR MONTHLY GSA PHONE BILL JANUARY	5.00
05-08	5126580011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TO PAY FOR MONTHLY GSA PHONE BILL FEB	10.10
05-08	5126580012	Do	03/01/85-03/31/85	TO RE-PAY STAFF FOR GSA PHONE BILL MARCH	143.14
05-08	5126580013	Do	04/11/85-04/14/85	TO CONTINUE NEWSPAPER SUBSCRIPTION TO DC OFFICE	132.15
05-08	5126580008	BARBARA A JOHNSON	04/01/85-06/30/85	MONTHLY BILL FOR COLTON DISTRICT OFFICE	89.51
05-08	5126580007	NEW YORK TIMES	02/07/85-03/07/85	AT&T COMMUNICATIONS - COLTON DISTRICT OFFICE	75.00
05-08	5126580009	PACIFIC BELL	02/07/85-03/07/85	TO PAY FOR MONTHLY PHONE BILL	58.50
05-08	5126580010	Do	03/01/85-03/31/85	TO PAY FOR RENTAL CAR WHILE REP BROWN IN DISTRICT	209.66
05-08	5126580014	THRIFTY RENT A CAR	03/08/85-03/12/85	MEMBER TRAVEL - LOS ANGELES, CA/WASH DC	216.68
05-08	5126580002	TRAVEL NETWORK	03/12/85	TO PAY MONTHLY BILL FOR COLTON DISTRICT OFFICE	1.00
05-14	5129610004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TO PAY FOR MONTHLY BILL IN ONTARIO DISTRICT OFFICE	60.00
05-14	5129610002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/85	LONG DISTANCE	686.00
05-14	5129610003	Do			164.71
					21.90
					71.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	5129610001	ONTARIO AIRPORT CENTER	03/13/85	INSTALLATION OF PHONES IN NEW ONTARIO OFFICE	225.75	
05-14	5129610005	PACIFIC BELL	04/07/85	TO PAY FOR MONTHLY FEES AT COLTON DISTRICT OFFICE	234.69	
05-14	5129610006	Do	04/07/85	LONG DISTANCE	85.87	
05-20	5136500001	JESSIE MYERS	03/18/85-04/01/85	TO REIMBURSE STAFF FOR TRIP FROM ONTARIO, CA TO DC & RETURN TO WORK & ATTEND TRAINING	258.00	
05-22	5141520003	CANTRELL/CUTTER PRINTING, INC.	04/30/85	BUSINESS NEWSLETTER	384.99	
05-22	5141520004	Do	04/30/85	CHESHIRE LABEL ENVELOPES - DEAR FRIEND LEGIS UPDATE	103.72	
05-22	5141520005	Do	05/09/85	DEAR FRIEND LEGIS UPDATE TO CONSTITUENTS	456.15	
05-22	5141520002	FEDERAL EXPRESS CORP	04/23/85	TO PAY FOR MAIL TO AMERICAN CONSULATE GENERAL FOR CONSTITUENT NEEDING HELP	36.00	
05-24	5141410014	THE WESTERN UNION TELEGRAPH CO.	04/30/85	FOR TELEGRAMS SENT TO CA FROM REP BROWN	1,117.95	
05-24	5141410011	AT&T INFORMATION SYSTEMS	03/19/85-04/30/85	TO PAY FOR INSTALLATION OF NEW TELEPHONE EQUIPMENT IN COLTON DISTRICT OFFICE	61.05	
05-24	5141410011	Do	05/01/85	TO PAY FOR MONTHLY SERVICE AT RIVERSIDE D.O.	67.38	
05-24	5141410011	AVIS	04/08/85-04/14/85	TO PAY FOR RENTAL CAR FOR REP. BROWN WHILE HE WAS IN THE DISTRICT	185.74	
05-24	5141410007	GEORGE E BROWN JR	05/02/85	TO PAY FOR PARKING AT D.C. HOTEL FOR SPEECH TO CA CONVENTION	10.00	
05-24	5141410008	Do	05/03/85-05/05/85	TO REIMB REP. BROWN FOR TRIP DC-ONTARIO, CA-DC	335.00	
05-24	5141410009	Do	05/05/85	TO REIMB REP. BROWN FOR TRIP TO/ FROM AIRPORT	20.00	
05-24	5141410003	CANTRELL/CUTTER PRINTING, INC.	04/25/85	TO REIMB REP. BROWN FOR GAS PURCHASED FOR RENTAL CAR	26.00	
05-24	5141410004	Do	04/25/85	500 COPIES OF REP. BROWN'S BIOGRAPHY	36.36	
05-24	5141410005	Do	04/23/85	CHESHIRE LABELS, #10 ENVELOPES	49.41	
05-24	5141410005	DAVID R RAMAGE	04/23/85	TO COPY PRESS RELEASE	8.75	
05-24	5141410012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	205.21	
05-24	5141410002	MOBILECOMM OF RIVERSIDE, INC.	05/01/85	FOR MONTHLY ANSWERING SERVICE FOR RIVERSIDE DISTRICT OFFICE	61.25	
05-24	5141410013	PACIFIC BELL	04/01/85-04/30/85	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	1.00	
05-24	5141410006	SPARKLETT'S DRINKING WATER CORP	04/30/85	TO PAY MONTHLY SERVICE TO RIVERSIDE	5.75	
05-28	5141820024	POSTMASTER	05/08/85	24 STAMPS	3.00	
05-28	5141870001	FEDERAL EXPRESS CORP	05/02/85	TO PAY FOR MAIL BETWEEN COLTON & D.C.	16.50	
05-28	5141870003	STOCKWELL & BINNEY	04/12/85	TO PAY FOR FILE FOLDERS, MISC OFFICE SUPPLIES	8.48	
05-28	5141870002	WESTERN UNION TELEGRAPH	04/01/85	TO PAY FOR CONSTITUENT TELEGRAM	49.65	
05-31	5144530008	GEORGE E BROWN JR	04/27/85	TO PAY FOR PARKING AT DOWNTOWN HOTEL FOR SPEECH TO STATE HEALTH PROFESSIONALS	7.00	
05-31	5144530006	Do	05/09/85	TO REIMBURSE MEMBER FOR MEETING WITH CONSTITUENTS AT FEDERAL AGENCY - CAB FARES	8.10	
05-31	5144530011	Do	05/10/85	PARKING FOR WORKING MEETING WITH CONSTITUENTS & MEMBERS OF THE PENTAGON	12.00	
05-31	5144530011	CHERYL MENDONSA	04/13/85	TO PAY FOR TRIP TO AIRPORT FOR TRIP TO CA ON BUSINESS	6.25	
05-31	5144530009	Do	05/08/85	TO REIMBURSE STAFF FOR PARKING TO ATTEND BREAKFAST MEETING WITH MONDAY MORNING GROUP	3.60	
05-31	5144530004	Do	05/08/85	TO REIMBURSE STAFF FOR PARKING TO ATTEND MEETING WITH CONSTITUENTS	6.00	
05-31	5144530004	Do	03/25/85	PHOTOCOPY EXPENSE FOR ONTARIO OFFICE USED FOR MARCH	1.50	
05-31	5144530012	Do	04/25/85	PHOTOCOPY EXPENSE FOR ONTARIO OFFICE USED IN APRIL	2.50	
05-31	5144530010	WILLIAM A STILES	05/08/85	TO PAY FOR TAXI FARE TO MEET WITH CONSTITUENTS AT DOWNTOWN MEETING	2.10	
05-31	5144530023	DEBRA TORRES REYES	05/09/85	TO REIMBURSE STAFF FOR PARKING AT DOWNTOWN MEETING W/ CONSTITUENTS	6.00	
05-31	5144530007	M ELLEN WITHROW	05/08/85	TO REIMBURSE FOR CAB FARE TO/ FROM DOWNTOWN MEETING WITH CONSTITUENTS FROM MONDAY MORNING GROUP	4.20	
05-31	5144650020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	163.50	
05-31	5148480005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	76.89	
05-31	5148800036	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	33.25	
05-31	5149890058	LAWRENCE A & LOUISA F HUTTON	05/01/85-05/30/85	RENT LACADENA & D STREET COLTON CA 92324	1,350.00	
05-31	5149890059	LIMESTREET PARTNERSHIP	05/01/85-05/30/85	RENT 3600 LIME STREET RIVERSIDE, CA 92501	643.50	

05-31	5149890060	ONTARIO AIRPORT CENTER	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	489.60
05-31	5150530018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	119.36
05-31	5150730015	Do	02/01/85-02/28/85		63.86
05-31	5151900469	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,087.71
05-31	5154620017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25
05-31	5154640024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		108.11
06-20	5170730009	HOUSE INFORMATION SYSTEMS	05/13/85	COMPUTER USAGE AND PERSONNEL SUPPORT	200.00
06-20	5170730008	LOS ANGELES TIMES	05/06/85-07/01/85	TO PAY FOR LA TIMES	12.25
06-20	5170730001	ONTARIO AIRPORT CENTER	05/24/85	XEROX CHARGES IN ONTARIO OFFICE	1.60
06-20	5170730002	Do	05/24/85	TELEPHONE INSTALLATION IN ONTARIO OFFICE	6.72
06-20	5170730003	POSTAL INSTANT PRESS	05/28/85	FOR LEGISLATIVE HAND OUT FOR CONSTITUENTS AT TOWN HALL MEETING	13.10
06-20	5170730004	SPARKLETS DRINKING WATER CORP	05/31/85	MONTHLY SERVICE FOR RDO	21.44
06-20	5170730006	THE DAILY REPORT CO.	05/13/85-05/13/86	TO PAY FOR SUBSCRIPTION TO ONTARIO PAPER	60.00
06-20	5170730005	THE HERALD-NEWS	06/01/85-09/01/85	MAIL SUBSCRIPTION FROM 6-1-85 TO 9-1-85	15.75
06-20	5170730007	THE SUN	06/01/85-06/30/85	TO PAY FOR ONE MONTH SUBSCRIPTION TO SAN BERNARDINO DAILY PAPER	8.00
06-21	5170710015	AT&T INFORMATION SYSTEMS	09/01/85-09/31/85	TO PAY FOR MONTHLY SERVICE TO RIV DO	67.38
06-21	5170710020	Do	09/01/85-09/31/85	AT&T INFO SYSTEMS	218.37
06-21	5170710007	AVIS	05/03/85-05/06/85	TO PAY FOR REP BROWN'S RENTAL CAR DURING DISTRICT TRIP	89.85
06-21	5170710006	GEORGE E BROWN JR	05/20/85	TO PAY FOR PARKING AT CONSTITUENT RECEPTION IN DC AMERICAN INTERNAT'L AUTO CONGRESS	6.00
06-21	5170710003	Do	05/26/85-06/02/85	TO PAY FOR ROUND TRIP TO THE DISTRICT DC-ONTARIO-DC	329.00
06-21	5170710004	Do	05/26/85-06/02/85	TO PAY FOR TRAVEL TO/FROM THE AIRPORT	20.00
06-21	5170710005	Do	05/30/85	TO REIMBURSE FOR GAS IN RENTAL CAR WHILE IN DISTRICT	15.00
06-21	5170710008	DAVID R RAMAGE	06/05/85	TO PAY FOR DEAR COLLEAGUE ON ASAT AMENDMENT	21.20
06-21	5170710010	FEDERAL EXPRESS CORP	04/30/85-05/01/85	TO PAY FOR OVERNIGHT MAIL SERVICE	53.00
06-21	5170710014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TO PAY FOR FTS SERVICE TO RDO	86.72
06-21	5170710016	Do	04/01/85-04/30/85	TO PAY FOR FTS PHONE SERVICE	181.59
06-21	5170710027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/85-06/12/85	TO PAY FOR MONTHLY TOLLS FOR ONTARIO OFFICE	25.01
06-21	5170710028	Do	05/13/85-06/13/85	SERVICE	16.27
06-21	5170710029	BARBARA A JOHNSON	06/15/85	TO PAY PRESS SECRETARY FOR PHOTOS TAKEN OF REP BROWN FROM WORLD AFFAIRS COUNCIL - PRESS RELEASE	4.85
06-21	5170710021	CHERYL MENDONSA	05/07/85	TO PAY FOR TRIP TO ATTEND CONSTITUENT MEETING	10.10
06-21	5170710011	MOBILE COMM OF RIVERSIDE, INC.	06/01/85	MONTHLY SERVICE FOR TELEPHONE ANSWERING AT RIV DO	53.25
06-21	5170710022	JESSIE MYERS	02/14/85-02/17/85	TO PAY FOR TRIP TO SANTA CRUZ REGISTRATION	48.00
06-21	5170710023	Do	02/14/85-02/17/85	TO PAY FOR MEALS AT SANTA CRUZ	38.98
06-21	5170710024	Do	02/14/85-02/17/85	TO PAY FOR LODGING AT HOLIDAY INN	80.49
06-21	5170710025	Do	02/14/85-02/17/85	TO PAY FOR LONG DISTANCE CALL	4.76
06-21	5170710026	Do	02/14/85-02/17/85	TRANSPORTATION SANTA CRUZ 100 MI @ .205	20.50
06-21	5170710012	PACIFIC BELL	04/02/85-05/01/85	TO PAY FOR MO SERVICE PAC BELL SUBTOTAL	53.69
06-21	5170710013	Do	04/02/85-05/01/85	AT&T COMM SUB	21.52
06-21	5170710017	Do	04/07/85-05/06/85	PACIFIC BELL SUBTOTAL	201.57
06-21	5170710018	Do	04/07/85-05/06/85	AT&T COMM	38.04
06-21	5170710019	Do	05/01/85-05/31/85	TO PAY FOR MONTHLY CHARGES	1.48
06-25	5171720004	BOB WINICK	04/03/85	TO REIMBURSE DIST ADM FOR TAPE TO COVER EXTENSION CORDS SECURED TO CARPET	15.00
06-25	5171720005	Do	04/03/85	TO REIMBURSE FOR MILEAGE BETWEEN DISTRICT OFFICE 75 MILES AT 20¢	54.99
06-25	5171720001	STOCKWELL & BINNEY	04/12/85	TO PAY FOR FILE CABINET	2.00
06-25	5171720002	Do	05/29/85	TO PAY FOR REPAIR ON MACHINES IN CDO	42.00
06-25	5171720003	TYPEWRITER M.D.S	03/01/85-03/31/85	LOCAL TOLL SERVICE	138.39
06-25	5175420018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	119.19
06-25	5175600018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	163.29
06-25	5175710002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	82.39
06-27	5176600031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	166.00
06-27	5177890059	LAWRENCE A & LOUISA F HUTTON	06/01/85-06/30/85	RENT LACADENA & D ST COLTON CA 92324	1,350.00
06-27	5177890061	LIMESTREET PARTNERSHIP	06/01/85-06/30/85	RENT 3600 LIME ST RIVERSIDE CA 92501	643.50
06-27	5177890062	ONTARIO AIRPORT CENTER	06/01/85-06/30/85		489.60
06-30	51799000475	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,823.88

04-03	5085300021	Do	02/28/85	AT&T INFORMATION SYSTEMS	40.06
04-03	5085300013	GENERAL SERVICES ADMINISTRATION	01/01/84-10/31/84	FTS SERVICE-DISTRICT OFFICE-GREELEY	36.15
04-03	5085300012	Do	09/30/84	FTS SERVICE-DISTRICT OFFICE-GREELEY	108.82
04-03	5085300014	Do	11/01/84-11/30/84	FTS SERVICE-DISTRICT OFFICE-GREELEY (FOR DEC. '84)	36.15
04-03	5085300029	Do	12/01/84-12/31/84	FTS SERVICE-DISTRICT OFFICE-GREELEY (FOR DEC. '84)	36.15
04-03	5085300015	Do	01/01/85-01/31/85	FTS SERVICE FOR DISTRICT OFFICE-GREELEY	25.00
04-03	5085300016	GREELLY HOUSECLEANERS	02/02/85-02/16/85	CLEANING DISTRICT OFFICE	20.76
04-03	5085300017	RONDA K KELLEY	03/09/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	20.64
04-03	5085300018	MOUNTAIN BELL	03/01/85	SERVICE FOR DISTRICT OFFICE TRINDAD-MTN BELL	13.16
04-03	5085300030	Do	03/01/85	AT&T COMMUNICATION	18.50
04-03	5085300022	PRENTICE-HALL, INC.	03/12/85	FOR BOOK FOR RESEARCH IN OFFICE	4.00
04-05	5087810008	HANK BROWN	03/11/85	REIMBURSE FOR PARKING WHILE IN DISTRICT AT MEETING	248.00
04-05	5087810007	Do	03/12/85-03/13/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC DISTRICT	256.00
04-12	5093330012	Do	03/18/85-03/21/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	15.00
04-12	5093330011	Do	03/21/85	REIMBURSE FOR PARKING IN DISTRICT	18.50
04-12	5093330011	Do	03/18/85	FOR PRINTING OF CARDS FOR SEMINAR	20.00
04-12	5093330007	DAVID R RAMAGE	02/28/85	FTS SERVICE FT. COLLINS DISTRICT OFFICE	88.27
04-12	5093330007	GENERAL SERVICES ADMINISTRATION	02/10/85-03/10/85	PHONE SERVICE-DISTRICT OFFICE-GREELEY, MTN BELL	10.77
04-12	5093330008	MOUNTAIN BELL	02/10/85-03/10/85	AT&T COMMUNICATION	28.80
04-15	5093350009	ROXANA D BURRIS	03/19/85	MILEAGE IN DC AREA - 120 MILES @ 24 PER MILE	565.42
04-15	5093350004	CANTRELL/CUTTER PRINTING, INC.	03/19/85	PRINTING NEWSLETTER (FINANCIAL)	233.10
04-15	5093350007	Do	03/13/85	PRINTING MEETING CARDS	14.40
04-15	5093350003	JOEL D KASSIDAY	03/13/85	MILEAGE IN DC AREA - 60 MILES @ 24 PER MILE	14.40
04-15	5093350005	RITA JO KUMMER	03/21/85	MILEAGE IN DC AREA - 60 MILES @ 24 PER MILE	75.76
04-15	5093350001	THOMAS J LANKFORD	03/02/85	LABELS ON #10 ENVELOPES	29.00
04-15	5093350002	Do	03/12/85	XEROX STATEMENT - 5 PGS	10.95
04-22	5101410007	AMERICAN HERITAGE	03/28/85	FOR BOOK FOR RESEARCH FOR OFFICE	25.00
04-22	5101410006	COLORADO STATE UNIVERSITY	02/01/85-02/28/85	FOR 1984 COLORADO WATER LAWS SUPPL	22.80
04-22	5101410004	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/85-03/19/86	FOR MEALS WITH CONSTITUENT ON LEGISLATION	16.25
04-22	5101410005	SENTINEL NEWSPAPERS	03/25/85-06/25/85	SUBSCRIPTION FOR DISTRICT OFFICE	4.50
04-22	5106530002	AT&T CONSUMER SALES & SERVICE	03/25/85	SUBSCRIPTION FOR COMPUTER	222.00
04-22	5106530019	BENCHMARK SYSTEMS	03/12/85-03/28/85	REIMBURSE FOR PARKING FEES IN DISTRICT	24.00
04-22	5106530014	HANK BROWN	03/25/85-03/28/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC & RETURN	256.00
04-22	5106530015	Do	03/30/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT (MEETINGS)	31.40
04-22	5106530013	FT COLLINS TRIANGLE REVIEW	04/01/85-04/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-22	5106530011	GARY D HICKAMON	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT - 1.183 MILES @ 24c PER MILE	283.92
04-22	5106530020	RONDA K KELLEY	03/28/85	MILEAGE IN DC AREA - 60 MILES @ 24c PER MILE	14.40
04-22	5106530013	Do	04/04/85	REIMBURSE FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	7.19
04-22	5106530021	RITA JO KUMMER	04/02/85-03/31/85	MILEAGE IN DC AREA - 15 MILES @ 24c PER MILE	3.60
04-22	5106530008	DIXIE Z LOUCKS	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT - 48 MILES @ 24c PER MILE	11.52
04-22	5106530012	KEITH L MCGRAW	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT - 920 MILES @ 24c PER MILE	220.80
04-22	5106530004	MOUNTAIN BELL	03/16/85	REIMBURSE FOR MILEAGE IN DISTRICT - 920 MILES @ 24c PER MILE	62.77
04-22	5106530005	Do	03/16/85	AT&T COMMUNICATIONS	23.22
04-22	5106530006	Do	03/19/85	SERVICE FOR DISTRICT OFFICE FT COLLINS - MT BELL	33.07
04-22	5106530007	Do	03/19/85	AT&T COMMUNICATIONS	10.34
04-22	5106530022	PROGRAM DEVELOPMENT CORP	03/31/85	SUBSCRIPTION LABELS, EDITS, ETC	2,666.40
04-22	5106530010	MICHAEL SALAZ	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT - 628 MILES @ 24c PER MILE	150.72
04-22	5106530031	THE COLORADOAN	04/16/85-04/16/86	SUBSCRIPTION FOR DISTRICT OFFICE (GREELEY)	114.39
04-22	5106530032	THE ORDWAY NEW ERA	06/01/85-06/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	12.50
04-22	5106530017	KAREN J WOLVER	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT - 747 MILES @ 24c PER MILE	179.28
04-22	5106530009	FERN I JANE TURNER	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT - 161 MILES @ 24c PER MILE	38.64
04-24	5106480014	HANK BROWN	03/13/85-04/02/85	REIMB FOR MILEAGE IN DISTRICT 1350 MT AT 24	324.00
04-24	5106480016	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINTING NEWSLETTER	75.81
04-24	5106480015	THE YUMA PIONEER	03/01/85-03/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-25	5113440016	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	29.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. HANK BROWN—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5113440017	Do	02/10/85-03/10/85	EQUIPMENT FOR DISTRICT OFFICE - WESTMINSTER ADAMS CO.	2.28	
04-25	5113440015	Do	03/01/85-03/31/85	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	2.68	
04-25	5113440018	Do	03/01/85-03/31/85	EQUIPMENT FOR DISTRICT OFFICE - GRESLEY	53.34	
04-25	5113440019	Do	03/01/85-03/31/85	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	6.25	
04-25	5113440021	AUTSY BUSINESS CENTER	03/28/85	PHOTOCOPIES - DISTRICT OFFICE	5.32	
04-25	5113440002	BRUSH NEWS-TRIBUNE	04/01/85-04/01/86	PRINTING OF MEETING CARD	14.00	
04-25	5113440013	CANTRELL/CUTTER PRINTING, INC.	04/08/85	SUBSCRIPTION FOR DISTRICT OFFICE	1,231.24	
04-25	5113440010	EVANS STAR PRESS	05/01/85-05/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	7.00	
04-25	5113440011	FOWLER TRIBUNE	03/29/85	COPIES & SUPPLIES FOR DISTRICT OFFICE	8.00	
04-25	5113440014	GOBINS	03/29/85	CLEANING DISTRICT OFFICE	20.93	
04-25	5113440020	GREELY HOUSECLEANERS	03/02/85-03/30/85	SERVICE FOR DISTRICT OFFICE	37.50	
04-25	5113440023	GREELY TELEPHONE ANSWERING SERVICE	03/18/85	SUPPLIES FOR DISTRICT OFFICE - TRINIDAD - MT. BELL	51.50	
04-25	5113440024	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	AT&T COMMUNICATIONS	22.40	
04-25	5113440023	MOUNTAIN BELL	03/01/85-03/31/85	AT&T COMMUNICATIONS	33.38	
04-25	5113440004	Do	03/25/85-04/25/85	SERVICE FOR DISTRICT OFFICE - FT. MORGAN - MT. BELL	94.95	
04-25	5113440005	Do	03/25/85-04/25/85	AT&T COMMUNICATIONS	28.22	
04-25	5113440006	Do	03/30/85	FEES FOR USE OF ROOM FOR TOWN MEETING	35.00	
04-25	5113440009	OTERO JUNIOR COLLEGE	03/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	12.00	
04-25	5113440009	Do	03/14/85-03/14/86	TELEGRAMS	25.07	
04-25	5113440012	THE NEWS	03/31/85	XEROX COPIES	223.40	
04-25	5113440017	THE WESTERN UNION TELEGRAPH CO.	03/27/85	FOR TABULATION OF 1985 QUESTIONNAIRE	325.00	
04-25	5113440001	THOMAS J LANKFORD	04/08/85	REIMBURSE FOR ROOM WHILE IN DC FOR MEETING (ROOM, TAX & OCCUPANCY TAX)	28.76	
04-25	5113440022	UNITED STATES COLLEGE & UNIV PRESS ASSN	03/09/85	REIMBURSE FOR PARKING IN DISTRICT (WHILE ATTENDING MEETINGS IN DC)	194.40	
04-26	5113510003	KEITH L MCGRAW	03/19/85-03/21/85	REIMBURSE FOR PLANE TICKET DISTRICT-DC-DISTRICT (DENVER)	16.00	
04-26	5113510002	Do	03/19/85-03/22/85	SERVICE FOR DISTRICT OFFICE LA JUNTA - MTN BELL	156.64	
04-26	5113510001	Do	02/22/85-03/22/85	SERVICE FOR DISTRICT OFFICE LA JUNTA - AT&T COMMUNICATIONS	153.77	
04-26	5113510001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	95.79	
04-26	5113510006	MOUNTAIN BELL	04/02/85-04/04/85	LOCAL EQUIPMENT CHARGE	176.67	
04-26	5116360011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/02/85-04/04/85	REIMBURSE FOR PLANE FARE DENVER, CO-DC-DENVER, CO	264.00	
04-26	5114200029	HANK BROWN	04/10/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	4.00	
04-29	5114200030	Do	04/15/85	REIMBURSE FOR MILEAGE FROM DC TO DULLES AND RETURN FOR MEMBER 60 MILES AT 24¢ PER MILE	14.40	
04-29	5114200028	ROXANA D BURRIS	04/04/85	REIMBURSE FOR MILEAGE FROM DC TO DULLES AND RETURNED - MEMBER - 60 MILES AT 24¢ PER MILE	14.40	
04-29	5114200027	JOEL D KASSIDAY	04/04/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	6.03	
04-29	5114200026	BONDA K KELLEY	04/14/85	RENT 1015 37TH AVE COURT GREELY CO 80631	500.00	
04-29	5115850062	COURTSIDE PARTNERSHIP/O ROBT J BRUNNER	04/01/85-04/30/85	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	162.25	
04-29	5115850061	DISBURSING OFFICER, U S POSTAL SERVICE	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	225.00	
04-29	5115850063	DUTY & HAFFRE	03/01/85-03/31/85		11.00	
04-30	5115850032	HOUSE RECORDING STUDIO	04/01/85-04/30/85		862.71	
04-30	5120900177	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		607.15	
04-30	5121510003	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		213.60	
05-03	5115450003	HANK BROWN	04/04/85-04/15/85		20.00	
05-03	5122520001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMB FOR MILEAGE IN DISTRICT 890 MI AT 24¢		
				FTS SERVICE FOR DISTRICT OFFICE (FT COLLINS)		

05-03	5122520004	SHARON H LINHART	04/01/85	REIMBURSE FOR FEE FOR ATTENDING MEETING (WATER USERS MEETING) (SOUTH PLATTE WATER)	10.00
05-03	5122520005	Do	04/20/85	REIMBURSE FOR RENTAL FEE FOR ROOM FOR TOWN MEETING (GREELY, SENIOR CENTER)	30.00
05-03	5122520002	MOUNTAIN BELL	04/10/85	PHONE SERVICE FOR DISTRICT OFFICE - GREELY - MTN BELL	84.72
05-03	5122520003	Do	04/10/85	AT&T COMMUNICATIONS - GREELY	27.17
05-06	5121620004	AT&T INFORMATION SYSTEMS	04/10/85	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	2.28
05-06	5121620005	Do	03/10/85-04/10/85	EQUIPMENT FOR DISTRICT OFFICE	29.15
05-06	5121620001	C & P TELEPHONE	03/30/85	PHONE SERVICE FOR COMPUTER C&P TELEPHONE	11.32
05-06	5121620002	Do	03/30/85	AT&T INFO SYSTEM	40.02
05-06	5121620003	MARY J CRAN	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 341.7 MI AT 24/MI	82.00
05-06	5121620006	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION USA TODAY FOR OFFICE	26.10
05-08	5121700002	HANK BROWN	04/15/85-04/18/85	REIMBURSE FOR PLANE FARE DISTRICT-DC & RETURN (DENVER-DC)	264.00
05-08	5122700001	Do	04/20/85	REIMBURSE FOR MEALS-MEETINGS ON LEGISLATION	16.68
05-08	5122700004	ROCKY MOUNTAIN NEWS	05/12/85-05/12/86	SUBSCRIPTION FOR DC OFFICE	156.00
05-14	5128510001	HANK BROWN	04/22/85-04/25/85	REIMBURSE FOR PARKING	16.00
05-14	5128510002	Do	04/22/85-04/25/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC & RETURN	315.00
05-14	5128510003	Do	04/27/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	16.06
05-14	5128510004	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PRINTING OF TOWN MEETING CARDS	226.99
05-14	5128510005	MOUNTAIN BELL	04/16/85	SERVICE FOR DISTRICT OFFICE (ADAMS CO) - MTN BELL	51.41
05-15	5133580003	GSA, OAD, FINANCE DIVISION	04/18/85	AT&T COMMUNICATIONS	11.58
05-15	5133580002	JULESBURG ADVOCATE	04/15/85-04/15/86	SUPPLIES FOR DISTRICT OFFICES	17.10
05-15	5133580004	PROGRAM DEVELOPMENT CORP.	05/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	11.00
05-15	5133580001	WRYAT GAZETTE	02/01/85-02/01/86	SUBSCRIPTION, EDITING LABELS, ETC. (FINAL BILL)	5,593.22
05-16	5130440002	GARY D HICKMON	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 580.9 MI AT 24	139.42
05-16	5130440004	SHARON H LINHART	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 1,416.4 MI AT 24	339.94
05-16	5130440007	DIXIE Z LOUCKS	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 277 MI AT 24	98.48
05-16	5130440005	KEITH L MCGRAW	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 325 MI AT 24	78.00
05-16	5130440001	MICHAEL SALAZ	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 947 MI AT 24	227.28
05-16	5130440006	FERN I WOLAVER	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 430 MI AT 24	103.20
05-16	5133270007	HANK BROWN	04/16/85-05/01/85	REIMB FOR MILEAGE IN DISTRICT 115 MI AT 24	27.60
05-16	5133270008	Do	04/29/85-05/02/85	REIMBURSE FOR MILEAGE IN DISTRICT 800 MILES AT 24¢ PER MILE	192.00
05-16	5133270003	SHARON H LINHART	04/25/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) DC	264.00
05-16	5133270006	MOUNTAIN BELL	04/26/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	3.00
05-16	5133270005	MICHAEL SALAZ	04/26/85	SERVICE FOR DISTRICT OFFICE FT MORGAN	138.56
05-16	5133270004	Do	04/24/85-04/25/85	REIMBURSE FOR HOTEL TRAVELING IN DISTRICT	69.56
05-16	5133270002	THE WESTERN UNION TELEGRAPH CO.	04/26/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	5.00
05-16	5136320003	AUTSY BUSINESS CENTER	04/30/85	TELEGRAMS	46.42
05-16	5136320002	MARY J CRAN	04/25/85	PHOTOCOPIES FOR DISTRICT OFFICE	65.77
05-16	5136320004	GREELY TELEPHONE ANSWERING SERVICE	04/01/85-04/30/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	5.00
05-16	5136320001	PONDA K KELLEY	05/02/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
05-20	5136870005	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	14.70
05-20	5136870006	Do	04/01/85-04/30/85	EQUIPMENT FOR DISTRICT OFFICE LAJUNTA	2.68
05-20	5136870004	Do	04/06/85-05/06/85	EQUIPMENT FOR DISTRICT OFFICE GREELY	53.34
05-20	5136870002	GOBINS	04/29/85	EQUIPMENT FOR DISTRICT OFFICE TRINIDAD	6.25
05-20	5136870003	GREELY HOUSECLEANERS	04/07/85-04/13/85	PHOTOCOPIES FOR DISTRICT OFFICE	18.87
05-20	5137400001	HANK BROWN	05/07/85-05/09/85	CLEANING DISTRICT OFFICE	25.00
05-20	5137400002	Do	05/07/85-05/09/85	REIMB PLANE FARE DISTRICT (DENVER) DC & RETURN	256.00
05-20	5137400003	Do	05/12/85	REIMB FOR PARKING FEE IN DISTRICT	15.00
05-20	5137400004	Do	05/12/85	REIMB FOR MEAL	4.47
05-20	5137400005	CANTRELL/CUTTER PRINTING, INC.	05/09/85	CONSTITUENTS MEALS	17.87
05-20	5137400006	MOUNTAIN BELL	05/07/85	CHESHIRE LABEL ENVELOPES	59.40
05-20	5137400007	Do	05/01/85	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD - MTN BELL	24.91
05-28	5141870006	CAPITOL HILL ART & FRAME CO	05/15/85	AT&T COMM	21.81
05-28	5141870004	MOUNTAIN BELL	04/22/85	FOR FRAMING OF GAVEL	101.23
05-28	5141870005	Do		PHONE SERVICE-DISTRICT OFFICE - LAJUNTA MTN BELL	207.04
05-28				AT&T COMMUNICATIONS	256.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144530018	AT&T INFORMATION SYSTEMS.	04/10/85-05/10/85	EQUIPMENT FOR DISTRICT OFFICE (ADAMS CO)		2.28
05-31	5144530019	Do	05/10/85	EQUIPMENT FOR DISTRICT OFFICE (FT COLLINS)		29.15
05-31	5144530015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE DISTRICT OFFICE (FT COLLINS)		20.00
05-31	5144530016	Do	04/01/85-04/30/85	FTS PHONE SERVICE DISTRICT OFFICE (Greeley)		38.82
05-31	5144530014	J LEE WADE	05/02/85	CHART		65.00
05-31	5144530020	DIXIE Z LOUCKS	05/10/85	REIMBURSE FOR SUPPLIES FOR MAILING.		4.32
05-31	5144530021	Do	05/10/85	REIMBURSE TO CSU DIRECTORIES FOR USE IN DISTRICT & DC OFFICES.		1.49
05-31	5144530013	THE WINDSOR BEACON	06/30/85-06/30/86	SUBSCRIPTION FOR DISTRICT OFFICE		11.00
05-31	5144530017	TRINITY LUTHERAN CHURCH	04/20/85	FOR RENTAL OF ROOM FOR TOWN MEETING		20.00
05-31	5144530012	KARREN JANE TURNER	04/01/85-04/30/85	REIMBURSE FOR MILEAGE IN DISTRICT - 1,326 MILES @ 20.5¢ PER MILE		271.83
05-31	5144750017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		176.16
05-31	5148400011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		29.99
05-31	5149610022	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FORT COLLINS, CO. DISTRICT OFFICE RENT		1,062.00
05-31	5149890063	COURTSIDE PARTNERSHIP/O ROBT J BRUNNER	05/01/85-05/30/85	RENT 1015 37TH AVE COURT GREELEY CO 80631		500.00
05-31	5149890063	DISBURSING OFFICER, U.S POSTAL SERVICE	05/01/85-05/30/85	RENT 4TH AND COLORADO AVE LA JUNTA, CO 81050		162.25
05-31	5149890062	DOTY & WAFKE	05/01/85-05/30/85	RENT 230 MAIN STREET FORT MORGAN CO 80701		225.00
05-31	5150380011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		92.66
05-31	5150790005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		41.06
05-31	5151900175	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			827.57
05-31	5154640003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			250.49
06-05	5150840001	HANK BROWN	05/13/85-05/19/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN		300.00
06-05	5150840002	Do	05/19/85-05/21/85	REIMBURSE FOR MEALS WHILE TRAVELING DISTRICT TO DC		32.10
06-05	5150840031	Do	05/19/85-05/21/85	REIMBURSE FOR MILEAGE DISTRICT TO DC 1,677 MI .205		343.79
06-05	5150840004	Do	05/20/85	REIMBURSE FOR LODGING WHILE TRAVELING BACK TO DC FROM DISTRICT		86.56
06-05	5150840003	Do	05/21/85	REIMBURSE FOR TOLLS WHILE DRIVING BACK TO DC FROM DISTRICT		3.65
06-10	5156210003	ROXANA D BURRIS	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 60 MILES AT 20.5¢ PER MILE		12.30
06-10	5156210006	MICHAEL J FITZSIMMONS	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 60 MILES AT 20.5¢ PER MILE		12.30
06-10	5156210008	GOLDEN PEAR CATERING SERVICE	05/14/85	COFFEE SERVICE FOR SEMINAR (5/13)		15.38
06-10	5156210005	JOEL D KASSIDAY	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 135 MILES AT 20.5¢ PER MILE		50.00
06-10	5156210001	RONDA K KELLEY	04/15/85-05/22/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS		27.68
06-10	5156210002	Do	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 120 MILES AT 20.5¢ PER MILE		13.73
06-10	5156210004	RITA JO KUMMER	04/10/85-05/10/85	SERVICE FOR DISTRICT OFFICE - MNT BELL		24.60
06-10	5156210009	MOUNTAIN BELL	04/10/85-05/10/85	AT&T COMMUNICATIONS		78.99
06-10	5156210010	Do	04/10/85-05/10/85	REIMBURSE FOR MILEAGE IN DC AREA 15 MILES AT 20.5¢ PER MILE		8.63
06-10	5158430001	LAURA SKINNER	04/15/85-05/22/85	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT		3.08
06-11	5158430007	CANTRELL/CUTTER PRINTING, INC	05/27/85-05/29/85	PRINTING TOWN MEETING CARDS		31.13
06-11	5158430008	Do	05/22/85	PRINTING MEDICARD/MEDICARE SEMINAR CARD		231.62
06-11	5158430006	GSA, OAD, FINANCE DIVISION	03/19/85-04/19/85	SUPPLIES FOR DISTRICT OFFICE		279.43
06-11	5158430002	MOUNTAIN BELL	03/19/85-04/19/85	PHONE SERVICE FOR DISTRICT OFFICE (FT. COLLINS) - MNT BELL		11.90
06-11	5158430003	Do	03/19/85-04/19/85	AT&T COMMUNICATIONS		32.30
06-11	5158430004	Do	04/16/85-05/16/85	PHONE SERVICE FOR DISTRICT OFFICE (ADAMS CO.) MTN BELL		1.83
06-11	5158430005	Do	04/16/85-05/16/85	AT&T COMMUNICATIONS		50.37
06-11	5159610002	BRIGHT BLADE	05/21/85-05/21/86	SUBSCRIPTION FOR DISTRICT OFFICE		16.62
						10.00

06-11	5159610004	HANK BROWN	05/23/85	REIMBURSE FOR PLANE FARE (DULLES-DENVER) TO DISTRICT	160.00
06-11	5159610003	Do	05/23/85-05/29/85	REIMBURSE FOR RENTAL CAR IN DISTRICT	210.95
06-11	5159610005	Do	05/27/85	REIMBURSE FOR MEAL WITH CONSTITUENTS - DISCUSS LEGISLATION	18.18
06-11	5159610006	Do	05/27/85	MEMBERS MEAL EXPENSE	6.06
06-11	5159610007	Do	05/29/85	REIMBURSE FOR CAB FARE IN DISTRICT	9.00
06-11	5159650021	Do	05/29/85-05/30/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DULLES-DISTRICT	455.00
06-11	5159650010	Do	05/30/85-06/03/85	REIMBURSE FOR RENTAL CAR FOR USE WHILE TRAVELING IN DISTRICT	118.49
06-11	5159650022	Do	05/31/85	REIMBURSE FOR LODGING WHILE TRAVELING IN DISTRICT	27.61
06-11	5159650022	Do	05/31/85-06/01/85	REIMBURSE FOR GAS WHILE TRAVELING IN DISTRICT	18.30
06-11	5159650023	Do	05/31/85-06/03/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	21.91
06-11	5159650025	Do	06/03/85	REIMBURSE FOR PARKING FEE	5.00
06-11	5159650025	CANTRELL/CUTTER PRINTING, INC.	05/22/85	PRINTING NEWSLETTER	665.42
06-11	5159650006	CITY OF FORT COLLINS	05/13/85	FOR RENTAL OF ROOM AT LINCOLN CENTER FOR SMALL BUSINESS SEMINAR (SPECIAL TOWN MEETING)	135.00
06-11	5159650007	MARY J CRAN	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1,751.8 MI AT 205/MI	359.12
06-11	5159650018	Do	05/16/85	REIMBURSE FOR ROOM WHILE TRAVELING DISTRICT FOR DISTRICT STAFF MEETING	33.96
06-11	5159650018	Do	05/28/85	REIMBURSE FOR FEE FOR MAP FOR USE IN OFFICE	2.50
06-11	5159650019	Do	05/29/85	REIMBURSE FOR PARKING FEES IN DISTRICT	1.50
06-11	5159650003	GARY D HICKMON	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1,572.4 MI AT 205¢ PER MILE	322.34
06-11	5159650015	Do	05/16/85	REIMBURSE FOR ROOM TRAVELING IN DISTRICT FOR DISTRICT STAFF MEETING	33.96
06-11	5159650015	SHARON H LINHART	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1023 MI AT 205/MI	209.72
06-11	5159650012	Do	05/16/85	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT FOR DISTRICT STAFF MEETING	33.96
06-11	5159650012	DIXIE Z LOUCKS	05/24/85	REIMBURSE FOR FEE FOR ATTENDING MEETING	75.00
06-11	5159650017	Do	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 51 MI AT 205/MI	10.46
06-11	5159650009	JERRY L MARTIN	05/23/85	REIMBURSE FOR ROOM WHILE TRAVEL IN DISTRICT FOR DISTRICT STAFF MEETING (SHARED ROOM)	22.28
06-11	5159650014	KEITH L MCGRAW	05/01/85-05/31/85	REIMBURSE FOR POSTAGE - EXPRESS MAIL	10.75
06-11	5159650011	KARREN JANE TURNER	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 992 MI AT 205/MI	203.36
06-11	5159650002	FERN I WOLAVER	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1,255 MI AT 205/MI	257.28
06-11	5159650002	Do	05/13/85	REIMBURSE FOR MILEAGE IN DISTRICT 77 MI AT 205¢ PER MILE	15.79
06-11	5159650016	Do	05/16/85	REIMBURSE FOR DONUTS FOR SMALL BUSINESSES SEMINAR	25.69
06-11	5159650016	Do	05/16/85	REIMBURSE FOR ROOM WHILE TRAVEL IN DISTRICT FOR DISTRICT STAFF MEETING (SHARED ROOM)	22.28
06-17	5164820022	POSTMASTER	05/14/85	STAMPS	110.00
06-18	5164300005	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIPMENT FOR DISTRICT OFFICE (LAJUNTA)	2.68
06-18	5164300004	GOBINS	05/31/85	PHOTOCOPIES, SUPPLIES FOR DISTRICT OFFICE	8.76
06-18	5164300001	MOUNTAIN BELL	05/22/85	SERVICE FOR DISTRICT OFFICE (LA JUNTA)	76.42
06-18	5164300002	Do	05/22/85	LAJUNTA AT&T COMMUNICATION	114.49
06-18	5164300002	Do	10/01/85-10/01/86	BOOK FOR USE IN OFFICE	44.00
06-18	5164300003	OFFICIAL AIRLINE GUIDES, INC	05/06/85-06/06/85	FOR PHONE EQUIPMENT FOR DISTRICT OFFICE TRINIDAD	6.25
06-19	5169260004	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	PHOTOCOPIES FOR DISTRICT OFFICE	36.12
06-19	5169260003	AUTSUY BUSINESS CENTER	05/01/85-06/06/85	REIMBURSE FOR PLANE FARE (DENVER) DISTRICT OFFICE-DC & RETURN	320.00
06-19	5169260032	HANK BROWN	06/03/85-06/06/85	REIMBURSE FOR RENTAL CAR FOR USE IN DISTRICT	102.22
06-19	5169260011	Do	06/10/85	REIMBURSE FOR MEAL WITH CONSTITUENTS ON LEGISLATION	5.20
06-19	5169260012	Do	06/10/85	REIMBURSE FOR GAS FOR RENTAL CAR FOR USE IN DISTRICT	17.80
06-19	5169260013	Do	05/11/85-05/25/85	CLEANING DISTRICT OFFICE	25.00
06-19	5169260004	GREELY TELEPHONE ANSWERING SERVICE	05/01/85-05/31/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
06-19	5169260009	SHARON H LINHART	06/05/85	REIMBURSE FOR PHOTOCOPIES FOR INFO BOOK	2.70
06-19	5169260009	Do	06/05/85	REIMBURSE FOR INFORMATION SHEETS FOR INFO BOOK	12.00
06-19	5169260007	OTERO JUNIOR COLLEGE	05/30/85-05/30/86	FOR RENTAL OF ROOM FOR TOWN MEETING	35.00
06-19	5169260002	PLATTE VALLEY VOICE	06/18/85-06/18/86	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-19	5169260006	THE CHRONICLE-NEWS	05/01/85-05/31/85	SUBSCRIPTION FOR DISTRICT OFFICE (GREELY)	36.00
06-24	5163400002	AT&T INFORMATION SYSTEMS	05/04/85	EQUIPMENT FOR PLANE FARE (DENVER)	53.34
06-24	5163400003	LAURA SKINNER	05/19/85	REIMB FOR PARKING FEE WHILE TRAVELING IN DISTRICT	1.00
06-24	5163400004	Do	05/19/85	REIMB FOR PLANE NATIONAL-DISTRICT (DENVER)	127.00
06-24	5163400006	Do	05/19/85-05/22/85	REIMB FOR PARKING FEE	24.00
06-24	5163400005	Do	05/22/85	REIMB FOR PARKING FEE	140.00
06-24	5164530002	MOUNTAIN BELL	05/25/85	FOR PHONE SERVICE FOR DISTRICT OFFICE	99.23
06-24	5164530003	Do	05/25/85	AT&T COMMUNICATION - FT MORGAN	47.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HANK BROWN—Con.						
06-24	5164530001	LAURA SKINNER	04/09/85	REIMBURSE FOR MILEAGE IN DC AREA ON OFFICIAL BUSINESS TO DULLES & RETURN - 60 MILES @ 20.5¢ PER MILE	12.30	
06-24	5172400002	HANK BROWN	06/10/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC	160.00	
06-24	5172400006	Do	06/13/85	REIMBURSE FOR PLANE FARE DC-DISTRICT (DENVER)	450.00	
06-24	5172400010	Do	06/14/85-06/17/85	REIMBURSE FOR RENTAL CAR USED IN DISTRICT	123.56	
06-24	5172400007	Do	06/17/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC	135.00	
06-24	5172400008	Do	06/17/85	REIMBURSE FOR GAS FOR RENTAL CAR USED IN DISTRICT	12.30	
06-24	5172400009	Do	06/17/85	REIMBURSE FOR MEAL IN DISTRICT WHILE TRAVELING IN DISTRICT	1.66	
06-24	5172400005	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR DISTRICT OFFICE (FT. COLLINS)	20.00	
06-24	5172400001	KKB ASSOCIATES, INC.	05/31/85	FOR FILE UPDATES, LABELS, ETC.	701.62	
06-24	5172400003	MOUNTAIN BELL	06/01/85	SERVICE FOR DISTRICT OFFICE TRINIDAD MTN BELL	28.84	
06-24	5172400004	Do	06/01/85	AT&T COMMUNICATIONS	27.13	
06-25	5175580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	92.52	
06-25	5175750006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	19.91	
06-25	5176560011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	175.99	
06-25	5176710009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	97.94	
06-26	5172820003	AT&T INFORMATION SYSTEMS	06/10/85	EQUIPMENT FOR DISTRICT OFFICE (ADAMS CO)	2.28	
06-26	5172820004	Do	06/10/85	EQUIPMENT FOR DISTRICT OFFICE (FT. COLLINS)	29.15	
06-26	5172820001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85	MEALS WITH CONSTITUENTS ON LEGISLATION	21.20	
06-26	5172820002	MOUNTAIN BELL	05/19/85	SERVICE FOR DISTRICT OFFICE (FT. COLLINS) MTN BELL	32.16	
06-27	5177890062	COURTSIDE PARTNERSHIP/O ROBT J BRUNNER	06/01/85-06/30/85	RENT 1015 37TH AVE GREELEY CO 80631	500.00	
06-27	5177890064	DISBURSING OFFICER, U S POSTAL SERVICE	06/01/85-06/30/85	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	162.25	
06-27	5177890063	DOTY & HARFKE	06/01/85-06/30/85	RENT 230 MAIN ST FORT MORGAN CO 80701	225.00	
06-28	5178740006	BENCHMARK SYSTEMS	06/17/85	RIBBONS FOR COMPUTER	231.00	
06-28	5178740001	CANTRELL/CUTLER PRINTING, INC.	06/18/85	LABELS	13.45	
06-28	5178740002	Do	06/18/85	LABELS	47.46	
06-28	5178740004	RONDA K KELLEY	06/18/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS - COFFEE	6.79	
06-28	5178740009	KEITH L MCGRAW	06/03/85-06/06/85	REIMBURSE FOR ROOM WHILE AT DC FOR SEMINAR	378.00	
06-28	5178740007	Do	06/03/85-06/09/85	REIMBURSE FOR PARKING WHILE IN DC FOR CBS SEMINAR	20.00	
06-28	5178740008	Do	06/03/85-06/09/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC FOR SEMINAR	238.00	
06-28	5178740005	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-12/31/85	SUBSCRIPTION USA TODAY FOR DC OFFICE	52.20	
06-28	5178740003	TRI-COUNTY TRIBUNE	06/12/85-06/12/86	SUBSCRIPTION FOR DISTRICT OFFICE	9.00	
06-30	5179900174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		811.76	
06-30	5182550018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		65.00	

06/01/85-06/30/85

OFFICE OF THE HON. JAMES T BROYHILL

SALARIES

ALALA, TRACY
 ASMUS, SUSAN ELIZABETH
 AYERS, CAROLE A
 BROWNBERG, LYNNE E
 BROWN, KEVIN L
 CLAYTON, MARY LYNN
 CLEMENTS, BARBARA A
 DAVIES, GAIL A
 FOLEY, LISA E
 FRELK, JAMES
 GARDNER, GLORIA M
 GREENE, JAMES S, JR
 HILLINGS, JOANN
 HODGES, ANN C
 HUTCHENS, KIM T
 LANGE, THERESA B
 MCCRARY, SHARON E
 MITTAG, NATALIE
 PIKE, DAMON V
 PRINCE, MARY LOIS
 SMITH, ADA SHOOK
 STUCKEY, JEAN P
 TRIMBLE, MARY H
 WEINER, WENDY
 WILLIAMS, MARIANNE C
 WILSON, ROBERT H

EXPENSES

04-03 5085830021 JAMES T BROYHILL
 04-03 5085830022 Do
 04-03 5085830020 CITY OF LENOX WATERWORKS DEPT
 04-03 5085830015 BARBARA A CLEMENTS
 Do
 04-03 5085830016 GLORIA M GARDNER
 04-03 5085830018 JOANN HILLINGS
 04-03 5085830019 JEAN STUCKEY
 Do
 04-03 5085830024 MARIANNE WILLIAMS
 04-03 5085830017 JAMES T BROYHILL
 04-09 5088210007 GENERAL SERVICES ADMINISTRATION
 04-09 5088210005

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

LBJ CONGRESSIONAL INTERN
 LEGISLATIVE DIRECTOR
 PART-TIME EMPLOYEE
 DISTRICT STAFF ASSISTANT
 ADMINISTRATIVE ASSISTANT
 PERSONAL SECRETARY
 STAFF ASSISTANT
 SPECIAL ASSISTANT
 STAFF ASSISTANT
 SHARED EMPLOYEE
 DISTRICT STAFF ASSISTANT
 TEMPORARY EMPLOYEE
 DISTRICT STAFF ASSISTANT
 STAFF ASSISTANT
 DISTRICT STAFF REPRESENTATIVE
 LEGISLATIVE CORRESPONDENT
 DISTRICT STAFF ASSISTANT
 STAFF ASSISTANT
 STAFF ASSISTANT
 TEMPORARY EMPLOYEE
 TEMPORARY EMPLOYEE
 DISTRICT STAFF ASSISTANT
 CASEWORKER
 LEGISLATIVE ASSISTANT
 STAFF ASSISTANT
 TEMPORARY EMPLOYEE
 REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR
 REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH
 WATER & SEWER BILL FOR LENOX OFFICE
 REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSS ATTENDING A SOCIAL SECURITY SEMINAR. WASH/CHAR/WASH
 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS
 FTS GASTONIA

TOTAL

452.67
 8,750.01
 2,083.33
 1,394.45
 9,993.99
 9,150.93
 7,589.91
 4,777.32
 4,680.97
 1,345.50
 704.00
 806.00
 4,844.61
 1,127.78
 7,500.00
 3,902.61
 4,575.48
 1,860.00
 3,941.66
 452.67
 500.00
 3,918.75
 7,065.06
 3,588.90
 4,642.77
 806.00

149.00
 270.00
 10.77
 298.00
 11.30
 9.95
 9.95
 21.57
 10.60
 9.41
 194.72
 29.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES T BROYHILL—Con.						
04-09	5088210006	Do	02/01/85-02/28/85	FTS HICKORY		29.60
04-09	5088210001	SOUTHERN BELL	03/05/85-04/04/85	TELEPHONE SERVICE FOR LENOIR SOUTHERN BELL		144.60
04-09	5088210002	Do	03/05/85-04/04/85	TELEPHONE SERVICE FOR LENOIR - AT&T INFORMATION SYSTEMS		86.64
04-09	5088210003	Do	03/05/85-04/04/85	TELEPHONE SERVICE FOR LENOIR - AT&T COMMUNICATIONS		4.34
04-09	5088210008	THOMAS J LANKFORD	03/01/85	XEROX REGISTER - 10 PGS RE-ORDER STATIONARY		205.00
04-09	5088210010	Do	03/01/85	RE-ORDER CREED - 3/C		448.00
04-09	5088210011	Do	03/07/85	PRINT N/L		263.00
04-09	5088210012	Do	03/12/85	LABELS ON #10 ENVELOPES		85.06
04-09	5088210004	WINSTON SALEM JOURNAL	03/20/85-03/20/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		85.80
04-22	5101810010	JAMES T BROYHILL	03/22/85-03/24/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-CHARLOTTE NC-DC		278.00
04-22	5101810009	CENTEL	03/19/85-04/19/85	TELEPHONE SERVICE-HICKORY		94.00
04-22	5101810011	DUKE POWER CO	02/21/85-03/22/85	ELECTRIC BILL FOR LENOIR OFFICE		35.52
04-22	5101810004	LISA E FOLEY	03/28/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS		48.37
04-22	5101810003	Do	03/28/85-03/31/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS ATTENDING HUD MEETING. BWI/GREENS/CHAR/BWI		198.00
04-22	5101810005	Do	03/28/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS		38.66
04-22	5101810006	Do	03/29/85	REIMBURSEMENT FOR CABARET WHILE ON OFFICIAL BUSINESS		2.25
04-22	5101810008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS-LENOIR (BILL PERIOD 2/85)		27.45
04-22	5101810002	JOHNSON PUBLISHING CO	03/15/85	CITY DIRECTORY FOR MORGANTOWN NORTH CAROLINA		108.00
04-22	5101810007	THE NEWS HERALD	04/17/85-04/17/86	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE		69.89
04-24	5109210002	ITT DIALCOM	02/28/85	COMPUTER SUPPLIES AND DELIVERY		31.50
04-26	5115680019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		171.54
04-26	5115870019	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		121.21
04-29	5115890066	DR & MRS RALPH LORE	04/01/85-04/30/85	RENT 224 MULBERRY STREET LENOIR NC 28645.		350.00
04-29	5115890065	WILLIAM T SMITH	04/01/85-04/30/85	RENT 902 E GARRISON BLVD GASTONIA NC 28052		450.00
04-30	5113600033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		63.50
04-30	5120900337	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			4,891.95
04-30	5121510004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			358.36
04-30	5121730022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			87.10
05-06	5122500001	ITT DIALCOM	04/01/85-04/30/85	COMPUTER SUPPLIES & DELIVERY		30.88
05-06	5123240002	KEVIN L BROWN	03/31/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS		96.06
05-06	5123240001	Do	04/17/85-04/22/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RAL/CHAR/WASH		177.00
05-06	5123240003	Do	04/17/85-04/22/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		308.33
05-06	5123240004	Do	04/17/85-04/22/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		21.00
05-06	5123240005	Do	05/27/85-05/27/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		110.00
05-07	5122620005	Do	04/17/85-04/19/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS		95.86
05-07	5122620006	Do	04/17/85-04/21/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH/WASH		119.00
05-07	5122620007	SUSAN ASMUS	03/29/85	WATER & SEWER BILL FOR LENOIR OFFICE		8.73
05-07	5122620008	CITY OF LENOIR WATERWORKS DEPT	03/29/85-03/31/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		156.60
05-07	5122620010	LISA E FOLEY	03/01/85-03/31/85	FTS-GASTONIA BILLING PERIOD 3/85		29.60
05-07	5122620003	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 47		11.28
05-07	5122620001	JOANN HILLINGS	04/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 1847		443.28
05-07	5122620006	KIM T HUTCHENS	03/04/85-03/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 1847		443.28
05-07	5122620011	THOMAS J LANKFORD	03/21/85	LABELS ON #10 ENV. PRINT N/L		347.87

05-07	5122620008	WATAUGA DEMOCRAT	03/05/85-03/05/86	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	21.95
05-08	5127450007	JAMES T BROYHILL	01/04/85	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH	80.00
05-08	5127450008	Do	02/20/85-02/25/85	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	264.44
05-08	5127450012	Do	03/07/85-03/12/85	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	286.50
05-08	5127450009	Do	03/13/85	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	44.41
05-08	5127450001	Do	04/22/85	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS CHARLOTTE, NC WASH, DC	129.00
05-08	5127450005	BARBARA A CLEMENTS	04/25/85-04/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH/LENOIR/WASH 875 X 24	210.00
05-08	5127450006	Do	04/25/85-04/28/85	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS	93.94
05-08	5127450010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS - LENOIR	27.45
05-08	5127450002	SOUTHERN BELL	04/05/85-05/05/85	TELEPHONE SERVICE FOR LENOIR OFFICE - SO. BELL	153.42
05-08	5127450003	Do	04/05/85-05/05/85	AT&T INFO	16.64
05-08	5127450004	Do	04/05/85-05/05/85	AT&T COMM	1.86
05-08	5127450011	THE VALDESE NEWS	04/30/85-04/30/86	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	7.00
05-15	5134520001	CENEL	04/19/85	TELEPHONE SERVICE - HICKORY	95.00
05-15	5134520008	CENTRAL TELEPHONE CO	03/20/85-04/19/85	DIRECTORY LISTING	20.40
05-15	5134520005	SOUTHERN BELL	03/20/85-04/19/85	AT&T INFORMATION - SOUTHERN BELL	126.96
05-15	5134520006	Do	04/20/85-05/19/85	TELEPHONE - GASTONIA	48.74
05-15	5134520002	Do	04/20/85-05/19/85	AT&T INFORMATION FOR GASTONIA	128.96
05-15	5134520003	Do	04/20/85-05/19/85	AT&T COMMUNICATIONS FOR GASTONIA	48.74
05-15	5134520004	Do	04/22/85	DIRECTORY LISTING	1.50
05-15	5134520007	Do	04/29/85	PRINTING SERVICES	13.80
05-16	5135580001	THOMAS J LANKFORD	04/29/85	BUSINESS CARDS	697.64
05-16	5135580002	Do	03/22/85-04/23/85	ELECTRIC BILL FOR LENOIR OFFICE	80.00
05-20	5134880002	DUKE POWER CO	04/25/85-04/26/85	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	34.30
05-20	5134880003	GLORIA M GARDNER	04/25/85-04/26/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	55.09
05-20	5134880004	Do	04/25/85-04/26/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - GASTONIA/RALEIGH/GASTONIA - 320 MILES @ 24 P.M.	76.80
05-20	5134880006	JEAN STUCKEY	04/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 71 MILES @ 24 PER MILE	17.04
05-20	5134880005	MARIANNE WILLIAMS	04/25/85-04/26/85	REIMBURSEMENT FOR ROOM & MEALS WHILE ON OFFICIAL BUSINESS	61.61
05-20	5136410003	CITY OF LENOIR WATERWORKS DEPT	04/30/85	WATER & SEWER BILL FOR LENOIR OFFICE	13.48
05-20	5136410002	CONGRESSIONAL QUARTERLY INC	05/07/85	1986 POLITICS IN AMERICA	24.95
05-20	5136410004	DAILY NEWS-RECORD	07/01/85-07/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
05-20	5136410005	KIM T HUTCHENS	04/02/85-04/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 402 X 24	96.48
05-20	5136410006	LENOIR ICE AND FUEL CO	05/03/85	OIL FOR LENOIR OFFICE	204.61
05-20	5136500002	ITT DIALCOM	04/30/85	COMPUTER EXPENSE	29.65
05-31	5144650021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	209.83
05-31	5148480006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.01
05-31	5148800037	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	62.50
05-31	5149610031	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HICKORY NC 00000	684.00
05-31	5149890065	DR & MRS RALPH LORE	05/01/85-05/30/85	RENT 224 MULBERRY STREET LENOIR NC 28645	350.00
05-31	5149890064	WILLIAM J SMITH	05/01/85-05/30/85	RENT 902 E GARRISON BLVD GASTONIA NC 28052	450.00
05-31	5150530019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.69
05-31	5150730016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	68.29
05-31	5151900334	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,066.94
05-31	5154600005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		350.65
05-31	5154600019	Do	05/01/85-05/31/85		45.50
05-31	5154640004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		690.63
06-18	5162480018	CENEL	05/19/85-06/19/85	TELEPHONE SERVICE FOR THE HICKORY OFFICE	96.60
06-18	5162480009	DUKE POWER CO	04/23/85-05/23/85	ELECTRIC BILL FOR LENOIR OFFICE	37.83
06-18	5162480004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - GASTONIA	29.60
06-18	5162480005	Do	04/01/85-04/30/85	FTS - HICKORY	29.60
06-18	5162480006	Do	04/30/85	FTS - LENOIR	27.45
06-18	5162480007	JOANN HILLINGS	05/10/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS AT A V. SEMINAR	6.01
06-18	5162480003	KIM T HUTCHENS	05/01/85-05/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1,348 X 205	276.34
06-18	5162480008	Do	05/10/85	REIMB FOR MEAL WHILE AT OFFICIAL BUSINESS V.A. SEMINAR	10.61
06-18	5162480020	JOHNSON PUBLISHING CO	05/22/85	SHELBY CITY DIRECTORY	110.00

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES T BROYHILL—Con.						
06-18	5162480015	SOUTHERN BELL	05/05/85-06/04/85	TELEPHONE SERVICE FOR THE LENOIR OFFICE - SO BELL	147.30	
06-18	5162480016	Do	05/05/85-06/04/85	AT&T INFO	86.64	
06-18	5162480017	Do	05/05/85-06/04/85	TELEPHONE SERVICE FOR GASTONIA OFFICE - SOUTHERN BELL	2.24	
06-18	5162480011	Do	05/20/85-06/19/85	AT&T INFO	125.46	
06-18	5162480012	Do	05/20/85-06/19/85	AT&T INFO	48.74	
06-18	5162480019	THE CHARLOTTE OBSERVER	06/04/85-09/03/85	2 MONTH SUBSCRIPTION FOR THE LENOIR & HICKORY OFFICES	95.20	
06-18	5162480014	THE NEWS AND COURIER	04/24/85-04/29/85	1 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE	3.30	
06-18	5162480010	THE STANLEY NEWS	06/01/85-06/01/86	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	8.00	
06-18	5162480001	THOMAS J LANKFORD	05/01/85	PRINT N/L - LABELS ON #10 ENV. - PRINT N/L	620.81	
06-18	5162480002	Do	05/01/85	CARDS - 2 ORDERS - 2/C	80.00	
06-18	5162480013	Do	05/25/85	PRINT 2 NEWSLETTERS	526.00	
06-25	5175210020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	124.49	
06-25	5175210019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	27.79	
06-25	5175600019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	170.60	
06-25	5175710003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.93	
06-25	5172820005	SOUTHERN BELL	04/05/85-05/04/85	AT&T INFO (ADJUSTMENT)	70.00	
06-27	5176500032	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	75.50	
06-27	5177890066	DR & MRS RALPH LORE	06/01/85-06/30/85	RENT 224 MULBERRY ST LENOIR NC 28645	350.00	
06-27	5177890065	WILLIAM Z SMITH	06/01/85-06/30/85	RENT 902 E GARRISON BLVD GASTONIA NC 28052	450.00	
06-30	5179900336	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,066.95	
06-30	5182550017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		163.80	
06-30	5182570004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		789.67	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					452.67	
MEMBERS CLERK HIRE					100,208.70	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					26,877.16	
TOTAL					127,538.53	

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BASILE, JO-ANNE R	04/01/85-06/30/85	LEGISLATIVE COORDINATOR	6,000.00
BAXTER, AUDREY M	04/01/85-06/30/85	RECEPTIONIST	3,375.00
BONADONNA, MARCIA M	04/01/85-05/31/85	DISTRICT AIDE	2,225.00
CALANDRO, ANTHONY G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,374.99
CHILTON, BARTHOLOMEW H	04/01/85-06/30/85	SPECIAL ASSISTANT	4,250.01
CLINTON, LARRY	04/01/85-06/30/85	DIRECTOR OF COMMUNICATIONS	6,750.00
ETZEL, DONALD V	04/01/85-05/31/85	DISTRICT AIDE	3,865.00
EYER, MARY	04/19/85-04/29/85	COMMUNITY REPRESENTATIVE	700.00

04-03	5085300005	FRAZIER, JANE L	04/01/85-06/30/85	CHIEF OF STAFF-DISTRICT	6,500.01
04-03	5085300006	GOLD, ALISON B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,875.00
04-03	5085300007	GRAYBILL, GINNY L	04/01/85-06/30/85	DISTRICT AIDE	4,875.00
04-03	5085300008	GYURE, RONALD A	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,500.01
		HAYDEN, DIANA L	06/01/85-06/30/85	COMPUTER OPERATOR	500.00
		JACKSON, RICHARD L	05/01/85-05/31/85	SECRETARY	580.67
		Do	05/01/85-05/31/85	PART-TIME EMPLOYEE	290.33
		MEADER, MARY LOU	04/01/85-06/30/85	DISTRICT AIDE	5,000.01
		O'ROURKE, BETH	06/01/85-06/30/85	AIDE	1,000.00
		OSTRANDER, CONNIE C	05/13/85-06/30/85	PART-TIME EMPLOYEE	636.60
		PARISH, MARVEL THERESA	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,353.87
		PECK, JULY E	04/01/85-04/30/85	PART-TIME EMPLOYEE	916.67
		Do	05/01/85-06/30/85	SECRETARY/CASEWORKER	1,833.34
		SIMONS, ROSS P	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
		SMITH, VIRGINIA HOPE	06/01/85-06/30/85	PART-TIME EMPLOYEE	520.00
		SPITZ, JOHN A	04/01/85-06/30/85	CONGRESSIONAL AIDE	3,000.00
		STERCH, JANET K	04/01/85-06/30/85	CLERK TYPIST	2,000.01
		STEVENSON, GEORGE	04/19/85-04/29/85	PART-TIME EMPLOYEE	700.00
		TURNER, KATHRYN C	04/01/85-06/30/85	COMPUTER SUPERVISOR	5,916.66
		URBAN, JULIE MARIE	04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	5,250.00
		VOYLES, DOROTHY A	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,400.00
		WEBER, MELANIE L	06/01/85-06/30/85	AIDE	1,000.00
EXPENSES					
04-03	5085300005	MILLER OFFICE EQUIPMENT	01/10/85	2 BX, ES TYPEWRITING RIBBONS, 1 BX OF CORRECTION TAPE	23.30
04-03	5085300006	Do	01/11/85	1 DATE STAMP FOR DATING CONGRESSIONAL MAIL THAT IS RECEIVED IN THE OLNEY OFFICE	3.60
04-03	5085300007	Do	01/22/85	6 TYPEWRITER RIBBONS	29.40
04-03	5085300008	WEBER TOURS & TRAVEL	02/11/85-02/18/85	LARRY CLINTON AIR TRAVEL FROM WASH NATIONAL TO DAYTON, OH TO CHAMPAIGN, IL TO DAYTON, OH TO WASH NAT'L	300.00
04-03	5085300009	Do	02/19/85-02/21/85	MEMBER'S AIR TRAVEL FROM CHAMPAIGN, IL TO DAYTON, OH TO WASH NAT'L & RTN FROM WASH, DAYTON TO CHAMPAIGN	290.00
04-03	5086220002	TERRY L. BRUCE	03/09/85	REIMBURSEMENT FOR LUNCH W/CONSTITUENT BILL BROWER OF FAIRFIELD, IL TO DIS-AGRICULTURAL HEARINGS	17.28
04-15	5093550010	AIRCALL COMMUNICATIONS SERVICE	02/01/85-02/28/85	ANSWERING SERVICE FOR OLNEY DISTRICT OFFICE FOR ONE MONTH	63.40
04-15	5093550013	TERRY L. BRUCE	02/01/85	REIMBURSEMENT TO MEMBER FOR MILEAGE IN PRIVATE VEHICLE - OLNEY TO CHAMPAIGN, IL - 120 MILES @ .15c	18.00
04-15	5093550021	Do	02/02/85	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PVT VEHICLE FROM OLNEY TO GRAYVILLE, IL - 68 MILES @ .15c	10.20
04-15	5093550022	Do	02/04/85	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c	15.75
04-15	5093550023	Do	02/08/85	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c	15.75
04-15	5093550024	Do	02/18/85	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c	15.75
04-15	5093550025	Do	02/22/85	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c	15.75
04-15	5093550026	Do	02/23/85	REIMB FOR MILEAGE FOR TRAVELING TO MEETING RE: SATURN PLANT IN PRIVATE VEHICLE - 372 MILES @ .15c P/M	55.80
04-15	5093550027	Do	02/25/85	REIMB FOR MILEAGE FOR TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c	15.75
04-15	5093550028	Do	03/13/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS	31.80
04-15	5093550011	Do	03/13/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.88
04-15	5093550012	Do	03/13/85	CONSTITUENT MEALS	14.31
04-15	5093550014	Do	02/13/85-03/15/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	37.11
04-15	5093550017	CIPS	02/06/85-02/07/85	REIMBURSEMENT FOR TWO (2) NIGHTS HOTEL EXPENSE WHILE IN WASHINGTON, DC -- TRAVELING ON OFCL BUSS.	102.00
04-15	5093550018	JANE L FRAZIER	02/14/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS	25.07
04-15	5093550017	Do			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	509350009	Do	03/13/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS.	31.80	
04-15	50935500119	ILLINOIS BELL TELEPHONE COMPANY	03/07/85-04/06/85	LOCAL CHARGES FOR DANVILLE DISTRICT OFFICE	3.39	
04-15	5093550020	Do	03/07/85-04/06/85	ATTEL CHARGES FOR DANVILLE DISTRICT OFFICE	34.91	
04-15	5093550015	OLNEY DAILY MAIL	03/11/85	PURCHASE OF SUPPLIES TO BE USED FOR PRINTING OF CONGRESSIONAL LETTERHEAD FOR ALL CONGRESSMAN'S OFFICES	123.00	
04-15	5093550016	JOHN A SPITZ	02/14/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS	27.25	
04-15	5094600004	TERRY L BRUCE	03/01/85-04/01/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.74	
04-15	5094600002	CHARLES PIPER	03/01/85-04/01/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE	48.00	
04-15	5094600005	JOHN'S RADIO & ELECTRONICS	03/22/85-04/22/85	RENTAL FOR PHONE SYSTEM FOR ONE MONTH IN THE OLNEY DISTRICT OFFICE	148.34	
04-15	5094600006	MERRIMAN OFFICE EQUIPMENT	03/14/85-03/15/85	1 BOX OF CORRECTION TAPE RIBBONS AND 1 BOX OF ONE TYPING RIBBON	16.48	
04-15	5094600003	STALLER COFFEE SERVICE	03/22/85	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	47.63	
04-15	5101320001	MILLER OFFICE EQUIPMENT	03/21/85	TYPEWRITER RIBBONS (ONE BOX)	4.90	
04-15	5102200002	BEAL'S NEWS AGENCY	03/27/85-06/27/85	THREE MONTHS SUBSCRIPTION TO THE CHICAGO TRIBUNE	39.95	
04-16	5102200004	DONALD V ETZEL	03/18/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT OLNEY/MARSHALL RETURN 140 MILES AT 15c.	21.00	
04-16	5102200005	Do	03/21/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT FROM OLNEY/DANVILLE RETURN 250 MI/15c.	37.50	
04-16	5102200003	Do	03/21/85-03/22/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	30.00	
04-16	5102200001	WEBER TOURS & TRAVEL	03/14/85-03/19/85	AIR TRAVEL FOR MEMBER FROM WASH DC TO EVANSVILLE TO WASHINGTON DC	138.00	
04-19	5100830004	TERRY L BRUCE	01/31/85	REIMBURSEMENT FOR DINNER EXPENSES WHILE TRAVELING IN DISTRICT	14.22	
04-19	5100830003	Do	03/04/85-03/07/85	REIMBURSEMENT FOR PARKING MEMBERS PRIVATE VEHICLE AT EVANSVILLE, INDIANA AIRPORT ENROUTE TO DISTRICT	16.75	
04-19	5100830001	GENERAL TELEPHONE CO	01/03/85-02/04/85	LONG DISTANCE TELEPHONE CHARGES	21.32	
04-19	5100830002	Do	02/04/85-03/04/85	LONG DISTANCE TELEPHONE CHARGES	36.86	
04-22	5101810012	CENTRAL ILLINOIS PUBLIC SERVICE CO	02/14/85-03/13/85	UTILITY SERVICE FOR OUR OLNEY DISTRICT OFFICE	28.53	
04-22	5101810014	DAVID R RAMAGE	03/18/85	BUSINESS CARDS FOR CHILTON AND BASILE	33.50	
04-22	5101810015	DHL AIRWAYS, INC.	01/31/85	OVERNIGHT DELIVERY TO OUR OLNEY, IL DISTRICT OFFICE	36.00	
04-22	5101810013	STANDARD COFFEE SERVICE	03/28/85	COFFEE AND SUPPLIES FOR CONSTITUENTS, LOBBYIST AND OFFICE APPOINTMENTS FOR THE D.C. OFFICE	3.80	
04-26	5113510008	JANE L FRAZIER	04/08/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.27	
04-26	5113510007	GINNY L GRAYBILL	03/27/85	REIMBURSEMENT FOR TWO KEYS MADE FOR THE CHAMPAIGN OFFICE	1.50	
04-26	5113510009	ILLINOIS BELL TELEPHONE COMPANY	01/28/85-02/27/85	TOLL CHARGES FOR CHAMPAIGN OFFICE	32.84	
04-26	5113510010	Do	01/28/85-02/27/85	LOCAL TELEPHONE SERVICE	97.19	
04-26	5115500014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	335.52	
04-26	5115510014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	165.58	
04-29	5115890067	EDWARD J HAAS AND	04/01/85-04/30/85	102 E UNIVERSITY AVE CHAMPAIGN IL	300.00	
04-29	5115890068	FLORENCE JANULIS	04/01/85-04/30/85	105 N VERNILTON ST DANVILLE IL 61832	190.00	
04-29	5115890069	SAM FEHRENBACHER	04/01/85-04/30/85	104 W CHESTNUT OLNEY IL	275.00	
04-30	5113600034	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	97.00	
04-30	5120900416	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,572.70	
04-30	5121510025	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,181.65	
05-03	5115810001	TERRY L BRUCE	04/08/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	5.91	
05-03	5115810004	DONALD V ETZEL	01/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DANVILLE OFFICE (XEROX PAPER)	11.20	
05-03	5115810002	JANE L FRAZIER	04/08/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	5.91	

05-03	5115810005	GINNY L GRAYBILL.....	01/18/85	REIMBURSEMENT FOR OFFICE SUPPLIES WHICH WOULD INCLUDE WRITING INSTRUMENTS, & XEROX PAPER FOR CHAM P OFC.	9.34
05-03	5115810006	QUICKPRINT.....	02/06/85	PRINTING OF CERTIFICATES FOR DANVILLE BOY SCOUTS	35.27
05-03	5116310001	TERRY L. BRUCE.....	03/07/85	REIMBURSEMENT FOR MILEAGE TO EVANSVILLE & RETURN TO OLNEY IN PRIVATE VEHICLE - 150 MILES @ .25¢ PER MI.	22.50
05-03	5116310002	Do.....	03/09/85	REIMBURSEMENT FOR MILEAGE TO DANVILLE/MARSHALL/EFFINGHAM/FAIRFIELD & RETURN TO OLNEY - 351 MILES & .15¢ PER MI.	52.65
05-03	5116310003	Do.....	03/12/85	REIMBURSEMENT FOR MILEAGE TO LAWRENCEVILLE & RETURN TO OLNEY IN PRIVATE VEHICLE - 48 MILES @ .15¢ P/M.	7.20
05-03	5116310004	Do.....	03/13/85	REIMBURSEMENT FOR MILEAGE TO DANVILLE TO CHAMPAIGN IN PRIVATE VEHICLE - 155 MILES @ .15¢ PER MILE.	23.25
05-03	5116310005	Do.....	03/14/85	REIMBURSEMENT FOR MILEAGE TO CHAMPAIGN TO OLNEY IN PRIVATE VEHICLE - 105 MILES @ .15¢ PER MILE.	15.75
05-03	5116310006	Do.....	03/16/85	REIMBURSEMENT FOR MILEAGE FROM OLNEY TO TUSCULA AND RETURN TO OLNEY - 85 MILES @ .15¢ PER MILE.	12.75
05-03	5116310007	Do.....	03/19/85-03/21/85	REIMBURSEMENT MILEAGE FROM OLNEY TO EVANSVILLE & RETURN FROM EVANSVILLE TO OLNEY - 150 MILES @ .15¢ P/M.	22.50
05-03	5116310008	Do.....	03/22/85	REIMBURSEMENT FOR MILEAGE FROM OLNEY TO CASEY TO CHARLESTON TO LAWRENCEVILLE, 189 MILES @ .15¢ PER MILE.	28.35
05-03	5116310009	Do.....	03/25/85	REIMBURSEMENT FOR MILEAGE FROM OLNEY TO EVANSVILLE, 75 MILES @ .15¢ PER MILE.	11.25
05-03	5116310010	Do.....	03/28/85	REIMBURSEMENT FOR MILEAGE FROM EVANSVILLE TO OLNEY IN PRIVATE VEHICLE, 75 MILES @ .15¢ PER MILE.	11.25
05-06	5121300001	Do.....	03/21/85	REIMBURSEMENT FOR PARKING MEMBERS' PRIVATE VEHICLE AT EVANSVILLE, IN AIRPORT	10.50
05-06	5121300010	Do.....	03/25/85	REIMBURSEMENT FOR THE STATE OF ILLINOIS SEAL FOR THE D.C. OFFICE	52.65
05-06	5121300002	Do.....	03/28/85	REIMBURSEMENT FOR PARKING MEMBERS' PRIVATE VEHICLE AT EVANSVILLE, IN AIRPORT	14.00
05-06	5121300003	JANE L FRAZIER.....	04/03/85	REIMBURSEMENT FOR OLNEY OFFICE UTILITY PRODUCTS (LIGHT BULBS)	3.39
05-06	5121300005	Do.....	04/05/85	REIMB FOR OFC SUPPLIES FOR OLNEY, CHAMPAIGN, DANVILLE WHICH INCLUDED PAPER PRODUCTS TO BE USED IN OFC.	14.29
05-06	5121300008	GENERAL TELEPHONE CO.....	04/01/85-05/01/85	LOCAL SERVICE FOR OLNEY OFFICE	119.34
05-06	5121300009	Do.....	04/01/85-05/01/85	LONG DISTANCE SERVICE FOR OLNEY OFFICE	499.09
05-06	5121300004	JOHN A SPITZ.....	03/22/85	REIMBURSEMENT FOR OLNEY TRASH PICK-UP	22.00
05-06	5121620016	AMERICAN ENTERPRISE INSTITUTE.....	03/27/85-03/27/86	ONE YEAR SUBSCRIPTION TO THE MAGAZINE PUBLIC OPINION FOR THE WASHINGTON, D.C. OFFICE	26.00
05-06	5121620014	BAUMAN TRUE VALUE HARDWARE.....	04/02/85	OFFICE SUPPLIES BOUGHT FOR THE OLNEY OFC INCLUDES KEYS MADE FOR OFC, ELECTRICAL SUPPLIES, STATIONERY	22.42
05-06	5121620007	DONALD V EITZEL.....	03/27/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY/LOUISVILLE/CLAY CITY & RTN TOOLNEY 60 @ .15/MI.	9.00
05-06	5121620008	Do.....	03/28/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO SPRINGFIELD/DANVILLE & RTN OLNEY 385 @ .15	57.75
05-06	5121620009	Do.....	04/01/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO CASEY AND RETURN TO OLNEY 100 MILES AT .15/MI.	15.00
05-06	5121620010	JOHN A SPITZ.....	02/26/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO LAWRENCEVILLE AND RETURN TO OLNEY 14 MI AT .15/MI.	2.10
05-06	5121620011	Do.....	02/28/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO ROBINSON AND RETURN TO OLNEY 90 MI AT .15/MI.	13.50
05-06	5121620012	Do.....	03/21/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO MOUNT CARMEL AND RETURN TO OLNEY 80 @ .15/MI.	12.00
05-06	5121620013	Do.....	03/22/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO FLORA AND RETURN TO OLNEY 48 MI AT .15/MI.	7.20
05-06	5121620015	THE NEW REPUBLIC.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	48.00
05-07	5122620032	AT&T INFORMATION SYSTEMS.....	01/15/85-04/11/85	INSTALLATION CHARGES FOR DANVILLE OFFICE OF SEVEN LINES AND THE CANCELLATION ON TWO LINES	719.26
05-07	5122620013	MERRIMAN OFFICE EQUIPMENT.....	02/28/85-03/15/85	SUPPLIES BOUGHT FOR DANVILLE OFFICE WHICH INCLUDES TYPING RIBBONS, CORRECTION RIBBONS, COPYING PAPER	17.31
05-07	5122620001	TAYLOR PRINT SHOP.....	04/03/85	SUPPLIES BOUGHT FOR THE PRINTING OF CONGRESSIONAL LETTERHEAD	27.50
05-07	5123010001	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	MONTHLY TI CHARGES FOR THE CHAMPAIGN OFFICE	753.60
05-07	5123010002	Do.....	02/01/85-02/28/85	MONTHLY TI CHARGES FOR THE DANVILLE OFFICE	154.79
05-07	5123010003	Do.....	03/01/85-03/31/85	MONTHLY TI CHARGES FOR THE CHAMPAIGN OFFICE	60.45
05-07	5123450007	CITY OF FAIRFIELD.....	04/16/85	RENTAL OF CITY HALL BUILDING FOR FARM MEETING	40.00
05-07	5123450002	GENERAL TELEPHONE CO.....	03/22/85-05/01/85	LONG DISTANCE CHARGES FOR THE OLNEY OFFICE	91.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TERRY L. BRUCE—Con.						
05-07	5123450005	GINNY L. GRAYBILL	01/18/85	REIMBURSEMENT FOR PAYMENT TO FEDERAL EXPRESS MAILINGS TO WASHINGTON STAFF REP. LARRY J. CLINTON		21.00
05-07	5123450006	ILLINOIS BELL TELEPHONE COMPANY	03/28/85-04/27/85	LOCAL SERVICE FOR CHAMPAIGN OFFICE		33.72
05-07	5123450008	ILLINOIS GAS COMPANY	03/05/85-04/04/85	HEAT FOR THE OLNEY OFFICE		21.46
05-07	5123450009	ILLINOIS POWER COMPANY	03/04/85-04/02/85	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE		97.30
05-07	5123450001	Do	04/02/85	ELECTRIC SERVICE FOR THE DANVILLE OFFICE		20.21
05-07	5123450029	OLNEY DAILY MAIL	03/01/85-03/31/85	MATERIALS PURCHASED FOR THE USE OF PRINTING WHICH INCLUDE: PAPER, INK AND PLATES		81.00
05-07	5123450003	WEBER TOURS & TRAVEL	03/28/85-04/02/85	MEMBERS AIR TRAVEL FROM DC NAT'L/DAYTON/EVANSVILLE, IN & RETURN TO EVANSVILLE/DAYTON/DC		138.00
05-08	5126570005	BROWN OFFICE EQUIPMENT	04/19/85	OFFICE EQUIPMENT SUPPLIES PURCHASED FOR THE OLNEY OFFICE		6.79
05-08	5126570001	ILLINOIS BELL TELEPHONE COMPANY	04/07/85-05/06/85	LOCAL SERVICE FOR THE DANVILLE OFFICE		31.19
05-08	5126570002	Do	04/07/85-05/06/85	LONG DISTANCE SERVICE FOR THE DANVILLE OFFICE		2.46
05-08	5126570006	NATIONWIDE PAPERS	04/17/85	8 1/2 X 11 PAPER PURCHASED FOR PRINTING PURPOSES IN THE OLNEY OFFICE		134.75
05-08	5126570004	WEBER TOURS & TRAVEL	04/04/85-04/16/85	MEMBERS' AIR TRAVEL FROM DC NAT'L/DAYTON/EVANSVILLE, IN & RETURN FROM EVANSVILLE/DAYTON/DC		138.00
05-08	5126570003	Do	04/18/85-04/23/85	NAT'L MEMBERS' AIR TRAVEL FROM DC NAT'L/DAYTON/EVANSVILLE, IN & RETURN FROM EVANSVILLE/DAYTON/DC		138.00
05-14	5129430001	BOONEVILLE TELECOMMUNICATIONS	01/03/85	TRANSMISSION OF TELEVISION PROGRAM VIA SATELLITE FOR THE SWEARING-IN CEREMONY		110.00
05-14	5129430002	STANDARD COFFEE SERVICE	04/24/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS & OFFICE APPOINTMENTS		95.66
05-14	5129430003	WEBER TOURS & TRAVEL	03/21/85-03/25/85	MEMBERS' AIR TRAVEL FROM DC NAT'L TO DAYTON TO EVANSVILLE & RETURN FROM EVANSVILLE TO DAYTON TO DC NAT'L		172.50
05-15	5130840003	POSTMASTER	04/08/85	300 22A STAMPS FOR OFFICIAL BUSINESS USE		66.00
05-20	5136410009	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	INSTALLATION AT DANVILLE DISTRICT OFFICE FOR ONE ADDITIONAL LINE		38.95
05-20	5136410008	CAPITOL CITY PAPER COMPANY	04/25/85	REGULAR WHITE ENVELOPES PURCHASED FOR THE DISTRICT OFFICES		46.90
05-20	5136410007	ILLINOIS GAS COMPANY	04/01/85-04/19/85	HEAT FOR THE OLNEY DISTRICT OFFICE		18.80
05-20	5136410010	MAB PAINTS, INC.	04/29/85	PAINT PURCHASED FOR THE OLNEY DISTRICT OFFICE FOR THE SPRAY PAINTING OF FILING CABINETS		2.24
05-20	5136410011	MONROE	04/15/85	THREE BOTTLES OF TONER THAT WAS PURCHASED FOR THE OLNEY DISTRICT OFFICE FOR THE MONROE COPYING MACHINE		76.24
05-20	5136500015	CENTRAL ILLINOIS PUBLIC SERVICE	03/15/85-04/12/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE		27.69
05-20	5136500011	CHARLES PIPER	04/01/85-04/30/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE FOR THE MONTH OF APRIL		64.00
05-20	5136500012	Do	05/01/85-05/31/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE FOR THE MONTH OF MAY		80.00
05-20	5136500017	DONALD V ETZEL	04/24/85	REIMBURSEMENT FOR DINNER EXPENSE WHILE TRAVELING IN DISTRICT		6.06
05-20	5136500016	Do	04/24/85-04/25/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY, IL TO CHAMPAIGN & RETURN - 210 MILES @ 15 P/M		31.50
05-20	5136500019	Do	04/24/85-04/27/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT		21.88
05-20	5136500018	Do	04/25/85	REIMBURSEMENT FOR TWO MEALS WHILE TRAVELING IN DISTRICT - LUNCH & DINNER		12.63
05-20	5136500020	JANE L. FRAZIER	04/22/85	REIMBURSEMENT FOR LUNCH EXPENSE WHILE TRAVELING IN DISTRICT		4.03
05-20	5136500021	Do	04/22/85	REIMBURSEMENT FOR BREAKFAST EXPENSE WHILE TRAVELING IN DISTRICT		1.77
05-20	5136500024	Do	04/22/85	REIMBURSEMENT FOR TWO KEYS MADE FOR THE OFFICE		1.50
05-20	5136500022	Do	04/26/85	REIMBURSEMENT FOR DINNER EXPENSE WHILE TRAVELING IN DISTRICT		12.30
05-20	5136500023	Do	04/26/85-04/27/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT		53.00
05-20	5136500006	GENERAL TELEPHONE CO OF ILLINOIS	04/01/85-05/01/85	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL FOR ONE LINE IN THE OLNEY DISTRICT OFFICE		25.99
05-20	5136500007	Do	05/01/85-06/01/85	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY - LOCAL SERVICE		362.86
05-20	5136500003	Do	05/04/85-06/04/85	LONG DISTANCE TELEPHONE CHARGES FOR 618/395-3640		20.87

05-20	5136500009	ILLINOIS POWER COMPANY	05/02/85	ELECTRIC SERVICE FOR THE DANVILLE DISTRICT OFFICE	19.20
05-20	5136500014	JOHN D HURN & SON, INC.	04/02/85	LUMBER THAT WAS PURCHASED FOR THE OLNEY DISTRICT OFFICE TO SET THE PRESS ON WHICH GAS DID NOT HAVE	12.91
05-20	5136500005	JOHN'S RADIO & ELECTRONICS	04/23/85-05/23/85	RENTAL FOR PHONE SYSTEM FOR ONE MONTH IN THE OLNEY DISTRICT OFFICE	148.34
05-20	5136500004	MAB PAINTS, INC.	04/23/85	PAINT PURCHASED FOR THE OLNEY DISTRICT OFFICE FOR THE SPRAY PAINTING OF FILING CABINETS	2.49
05-20	5136500013	OLNEY SANITARY SYSTEM	05/01/85	A MONTHLY CONTRACT TO PICK UP TRASH AT OLNEY DISTRICT OFFICE ON A DAILY BASIS	8.00
05-20	5136500008	THE DAILY EASTERN NEWS	04/30/85-04/30/86	ONE YEAR SUBSCRIPTION TO THE DAILY EASTERN NEWS	28.00
05-20	5136500010	WEBER TOURS & TRAVEL	04/22/85	MEMBERS' AIR TRAVEL MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	145.00
05-20	5136870007	JANE L FRAZIER	05/18/85	PAYMENT FOR EXPRESS MAIL PACKAGE TO ST LOUIS, TO DC NATIONAL AIRPORT	13.95
05-20	5136870008	GINNY L GRAYBILL	05/03/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	17.85
05-20	5136870009	NATIONWIDE PAPERS	05/06/85	PAPER PURCHASED FOR PRINTING OF TOWN MEETING CARDS FOR DISTRICT	1,454.40
05-24	5142540012	TERRY L BRUCE	05/09/85-05/10/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	30.00
05-24	5142540013	Do	05/10/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	8.70
05-24	5142540005	CITY OF OLNEY	04/05/85-04/23/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	30.00
05-24	5142540014	JANE L FRAZIER	05/09/85-05/10/85	REIMBURSEMENT FOR TWO (2) MEALS WHILE TRAVELING IN DISTRICT	6.30
05-24	5142540015	Do	05/10/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	9.36
05-24	5142540008	GENERAL SERVICES ADMINISTRATION	05/14/85-05/15/85	MONTHLY FTS CHARGES FOR (217) 398-0020	60.45
05-24	5142540022	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL FOR (618) 395-3640	39.58
05-24	5142540006	GENERAL TELEPHONE CO	04/28/85-05/27/85	LOCAL SERVICE FOR THE CHAMPAIGN OFFICE	6.67
05-24	5142540007	ILLINOIS BELL TELEPHONE COMPANY	04/28/85-05/27/85	LONG DISTANCE SERVICE FOR THE CHAMPAIGN OFFICE	36.05
05-24	5142540002	ILLINOIS GAS COMPANY	04/28/85-05/27/85	GAS SERVICE FOR THE OLNEY DISTRICT OFFICE	11.42
05-24	5142540004	ILLINOIS POWER COMPANY	04/04/85-05/06/85	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE	11.58
05-24	5142540011	NATIONWIDE PAPERS	04/04/85-05/04/85	PAPER SUPPLIES PURCHASED FOR PRINTING IN THE OLNEY DISTRICT OFFICE	72.50
05-24	5142540010	TAYLOR PRINT SHOP	04/02/85-05/04/85	PRINTING SUPPLIES PURCHASED FOR THE PRINTING OF STATIONERY FOR OLNEY DISTRICT OFFICE	30.50
05-24	5142540001	WEBER TOURS & TRAVEL	05/07/85	MEMBERS' AIR TRAVEL FROM DC NATIONAL TO EVANSVILLE, IN AND RETURN TO DC NATIONAL	51.75
05-24	5142540002	POSTMASTER	05/02/85-05/06/85	300 224 STAMPS FOR OFFICIAL BUSINESS USE	138.00
05-28	5141820025	BOONEVILLE TELECOMMUNICATIONS	04/29/85	TRANSMISSION SERVICE FOR NEWS FEED FOR DEMSAT	68.00
05-28	5141870010	RONALD GYURE	04/22/85	REIMBURSEMENT FOR OVERNIGHT LETTER FROM WASHINGTON, D.C. TO SPRINGFIELD, IL	180.00
05-28	5141870008	STANDARD COFFEE SERVICE	05/14/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	14.75
05-28	5141870007	JULIE MARIE URIAN	05/15/85	REIMBURSEMENT FOR OVERNIGHT PACKAGE FROM WASHINGTON, D.C. TO DANVILLE, IL	50.13
05-31	5143210002	ILLINOIS BELL TELEPHONE COMPANY	05/07/85-06/06/85	LOCAL SERVICE FOR CHAMPAIGN OFFICE	12.50
05-31	5143210003	Do	05/07/85-06/06/85	LONG DISTANCE FOR CHAMPAIGN OFFICE	31.77
05-31	5143210005	MARY LOU MEADER	05/09/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVEL IN ON OFFICIAL BUSINESS 260 MILES AT 15¢ P/M	1.32
05-31	5143210006	Do	05/09/85	REIMBURSEMENT FOR PARKING PRIVATE VEHICLE WHILE TRAVELING ON OFFICIAL BUSINESS	39.00
05-31	5143210004	STANDARD COFFEE SERVICE	05/16/85	SUPPLIES FOR COFFEE SERVICE FOR LOBBYISTS, CONSTITUENTS, AND OFFICE APPOINTMENTS	9.00
05-31	5148520006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.95
05-31	5148800038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	14.46
05-31	5148800665	EDWARD J HIAS AND	05/01/85-05/30/85	102 E UNIVERSITY AVE CHAMPAIGN IL	134.00
05-31	5148800667	FLORENCE JANULIS	05/01/85-05/30/85	106 W VERMILION ST DANVILLE IL 61832	300.00
05-31	5148800668	SAM FERRENBACHER	05/01/85-05/30/85	104 W CHESTNUT OLNEY IL	190.00
05-31	5150460014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	275.00
05-31	5150760006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	228.19
05-31	5151900416	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TRANSMISSION OF TELEVISION PROGRAM VIA SATELLITE	25.94
05-31	5154620018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	2,303.54
05-31	5154620025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	SUBSCRIPTION TO THE COURIER PRESS NEWSPAPER IN EVANSVILLE	16.90
06-10	5156210015	BONNEVILLE SATELLITE CORP	04/12/85-05/13/85	RENTAL OF PHONE SYSTEM FOR OLNEY DISTRICT OFFICE FOR ONE MONTH	(51.10)
06-10	5156210012	CIPS	05/01/85-06/24/85	PLATES AND SUPPLIES FOR PRINTING OF CONGRESSIONAL LETTERHEAD	180.00
06-10	5156210016	DENNY BERGER	04/28/85	OFFICE SUPPLIES WHICH INCLUDES RUBBER CEMENT (1 CAN) FOR THE OLNEY DISTRICT OFFICE	70.90
06-10	5156210011	JOHN'S RADIO & ELECTRONICS	05/01/85-10/31/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	61.50
06-10	5156210013	OLNEY DAILY MAIL	05/24/85-06/24/85		148.34
06-10	5156210014	JOHN A SPITZ	04/01/85-04/30/85		61.50
06-11	5156660002	JANE L FRAZIER	04/22/85		3.45
					7.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TERRY L BRUCE—Con.						
06-11	5156660001	JOHN A SPITZ	04/01/85-05/02/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT 218 MI AT 15/MI	32.70	
06-11	5156660003	WEBER TOURS & TRAVEL	05/09/85-05/14/85	MEMBERS AIR TRAVEL FROM DC NATIONAL TO CHAMPAIGN AND RETURN	138.00	
06-11	5161250003	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85	LUNCH FOR CONGRESSMAN BRUCE WITH THREE CONSTITUENTS FROM THE 19TH C.D. OF IL	18.98	
06-17	5161850001	CONGRESSIONAL QUARTERLY INC	05/14/85	BINDERS FOR THE CONGRESSIONAL QUARTERLY	29.95	
06-17	5161850002	GENERAL TELEPHONE CO.	06/01/85-07/01/85	LOCAL SERVICE FOR THE OLNEY OFFICE	113.63	
06-17	5161850003	Do	06/01/85-07/01/85	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	502.38	
06-17	5161850004	ILLINOIS GAS COMPANY	04/19/85-05/20/85	HEAT SERVICE FOR THE OLNEY DISTRICT OFFICE	16.43	
06-17	5164820023	POSTMASTER	05/30/85	500 22¢ STAMPS FOR OFFICIAL BUSINESS	110.00	
06-17	5165460001	STANDARD COFFEE SERVICE	06/06/85	COFFEE AND SUPPLIES FOR CONSTITUENTS, LOBBYISTS AND OFFICE APPOINTMENTS	58.57	
06-21	5171220005	KATHRYN C TURNER	06/06/85	25 FOOT EXTENSION CORD FOR TELEPHONE HOOK-UP	4.323.00	
06-21	5171220002	DAVID R RAMAGE	05/29/85	PRINTING COSTS FOR NEWSLETTERS SENT TO CONSTITUENTS OF THE 19TH C.D. OF IL	16.40	
06-21	5171220001	Do	06/03/85	LETTERS: TOWN MEETING	15.40	
06-21	5171220003	Do	06/04/85	LETTER: TOWN MEETING	17.00	
06-21	5171220004	Do	06/05/85	CALLING CARDS: MEADER	18.50	
06-21	5171220006	Do	06/07/85	CALLING CARDS: GRAYHILL	10.10	
06-21	5171220007	Do	06/10/85	PHOTOCOPYING COSTS FOR TOWN MEETING SCHEDULE	4.87	
06-21	5171220006	GENERAL TELEPHONE CO.	06/04/85-07/04/85	LONG DISTANCE CALLS	629.30	
06-25	5175410014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.21	
06-25	5175620015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1.78	
06-25	5175800006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	393.25	
06-27	5177660033	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	300.00	
06-27	5177890067	EDWARD J HAAS AND	06/01/85-06/30/85	RENT 102 E UNIVERSITY AVE CHAMPAIGN IL	190.00	
06-27	5177890068	FLORENCE JANULIS	06/01/85-06/30/85	RENT 106 N VERMILION ST DANVILLE IL 61832	275.00	
06-27	5177890069	SAM FEHRENBACHER	06/01/85-06/30/85	RENT 104 W CHESTNUT OLNEY IL	1,934.07	
06-30	5179900422	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3.90	
06-30	5182550019	(PHOTOCOPYING SERVICES CHARGED)	06/01/85-06/30/85		472.64	
06-30	5182570025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBI INTERNS			970.00	
		MEMBERS CLERK HIRE			90,188.18	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			28,022.04	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-15	5134990017	AIRCALL COMMUNICATIONS SERVICE	02/01/85-02/28/85	REFUND DUE TO A DUPLICATE PAYMENT	(63.40)	
05-07	5140990015	GENERAL TELEPHONE CO.	03/22/85-05/01/85	REFUND DUE TO OVERPAYMENT OF PHONE BILL	(47.85)	

03-25	5140990014	Do	03/01/85-04/01/85	REFUND DUE TO OVERPAYMENT OF PHONE BILL	(198.62)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(309.87)
TOTAL					118,970.35

OFFICE OF THE HON. JOHN BRYANT

SALARIES

04-03	5081200002	CARL, CARLTON	04/01/85-06/30/85	PRESS ASSISTANT	11,250.00
04-03	5081200001	CASSEY, SHEROL	04/02/85-04/30/85	SHARED EMPLOYEE	628.33
04-03	5081200003	CRAPA, BARBARA A	04/01/85-06/30/85	CHIEF LEGISLATIVE AIDE	7,498.56
04-03	5081200004	DIRKS, FRANCES V	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,476.45
04-03	5081200005	ELIZADE, THELMA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,833.33
04-08	5089560006	GLENN, DEBORAH L	05/09/85-06/30/85	COMPUTER OPERATOR	2,744.44
04-08	5089560007	GUERRO, CELESTE	04/01/85-06/30/85	ADMIN ASST-DIST OFFICE	8,034.18
04-08	5089560008	JENNINGS, SHARON	04/01/85-06/30/85	SECRETARY	5,175.00
04-08	5089560009	JORDAN, CAROLYN P	04/01/85-06/30/85	OFFICE MGR/APPT SCTY	6,643.46
04-08	5089560010	LEAL, REBECCA D	04/01/85-06/30/85	RECEPTIONIST	2,975.61
04-08	5089560011	MAY, CHERYL L	04/01/85-06/30/85	RECEPTIONIST	4,140.00
04-08	5089560012	MEAD, SUZANNE	06/01/85-06/30/85	D.C. INTERN	500.00
04-08	5089560013	METZINGER, JANE B	04/01/85-06/30/85	CASEWORKER	5,175.00
04-08	5089560014	MILLER, LYNN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,427.26
04-08	5089560015	MINNIS, NORMA R	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,105.00
04-08	5089560016	MOUNT, JEFFREY	04/01/85-06/30/85	COMPUTER OPERATOR	1,725.00
04-08	5089560017	O'MALLEY, MARTIN	04/01/85-05/31/85	D.C. INTERN	1,200.00
04-08	5089560018	Do	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-08	5089560019	OBERT, JOHN C	06/30/85-06/30/85	SHARED EMPLOYEE	16.67
04-08	5089560020	POULAND, JOHN C	04/01/85-06/30/85	EXECUTIVE ASSISTANT	2,800.00
04-08	5089560021	SIEGEL, LOUIS A	04/01/85-06/30/85	PART-TIME EMPLOYEE	360.00
04-08	5089560022	SLOVER, GEORGE P	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,927.26
04-15	5101320009	WHITE, THOMAS R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00

EXPENSES

04-03	5081200002	DAVID R RAMAGE	01/14/85	CHESHIRE LABELS ON ENVELOPES	48.25
04-03	5081200001	Do	01/18/85	TEXAS WILDERNESS INSERTS FOR MAILINGS	285.00
04-03	5081200003	Do	02/07/85-02/15/85	LEGISLATIVE INFORMATION PRINTING CALLING CARDS FOR STAFF	185.65
04-03	5081200004	Do	02/15/85	NEWSLETTER	1,107.00
04-03	5081200005	Do	02/19/85	NEWSLETTER	503.00
04-08	5089560006	AVIS RENT A CAR SYSTEM	01/14/85-01/19/85	FOR USE OF RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	156.22
04-08	5089560007	Do	02/01/85-02/03/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.50
04-08	5089560008	Do	02/07/85-02/08/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.99
04-08	5089560009	Do	02/13/85-02/16/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.00
04-08	5089560010	Do	02/20/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.80
04-08	5089560011	Do	03/08/85-03/10/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.80
04-08	5089560012	Do	03/11/85-03/14/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.05
04-08	5089560013	FEDERAL EXPRESS CORP	01/30/85	SHIPPING CHARGES FOR PRINTED MATERIALS	64.00
04-08	5089560014	Do	03/04/85	SHIPPING CHARGES FOR PRINTED MATERIALS	14.00
04-08	5089560015	FORESTER TELEPHONE ANSWERING SERVICE	02/01/85-02/28/85	ANSWERING SERVICE FOR DISTRICT OFFICE & OVERCALL CHARGE	56.95
04-08	5089560016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE CHARGES FOR DISTRICT OFFICE & TOLLS	514.55
04-08	5089560017	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/85	LUNCH WITH A CONSTITUENT	11.20
04-08	5089560018	Do	02/19/85	LUNCH WITH A CONSTITUENT	11.35
04-08	5089560019	NEW YORK TIMES	01/03/85-06/30/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE FOR 6 MONTHS	65.00
04-15	5101320009	AMERICAN AIRLINES	03/11/85-03/14/85	ROUNTRIP AIRFARE FOR MEMBER WASH-DALLAS, DALLAS-WASH	228.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN BRYANT—Con.						
04-15	5101320002	Do	03/21/85-03/22/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DIST. WASH-DALLAS, DALLAS WASH	228.00	
04-15	5101320003	Do	03/28/85-03/31/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS, DALLAS WASH	228.00	
04-15	5101320008	BENCHMARK SYSTEMS	03/11/85	RECYCLING OF OLIVE III BLACK TYPEWRITER RIBBONS & DELIVERY	33.00	
04-15	5101320004	JOHN BRYANT	03/31/85	TAXI FARE FROM DULLES TO HOME IN BURKE, VA	27.00	
04-15	5101320010	CARLTON CARL	02/15/85-02/16/85	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	57.67	
04-15	5101320013	DAVID R RAMAGE	02/22/85	CHESHIRE LABELS ON ENVELOPES	34.15	
04-15	5101320014	Do	02/22/85	REPRODUCTION FOR NEWSPAPERS OF CONGRESSMAN JOHN BRYANT-THE WASHINGTON REPORT	144.00	
04-15	5101320011	Do	03/20/85	CHESHIRE LABELS ON LG. BROWN ENVELOPES	18.55	
04-15	5101320017	DEFINITELY DOWNTOWN INC.	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION OF DALLAS DOWNTOWN NEWS FOR USE IN WASHINGTON OFFICE	32.00	
04-15	5101320005	FEDERAL EXPRESS CORP.	01/23/85	SHIPPING OF PRINTED MATERIAL	54.50	
04-15	5101320012	FORESTER TELEPHONE ANSWERING SERVICE	03/01/85-03/31/85	ANSWERING SERVICE FOR DALLAS OFFICE	46.40	
04-15	5101320006	SHARON JENKINS	03/15/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO VETERANS ADMIN CONG'L BRIEFING, DALLAS-WACO-DALLAS-232 MI @ 20	233.00	
04-15	5101320007	KEN SHARP	03/02/85	FOR PRINTING OF CAUCUS UPDATE ADDITIONAL IMPRESSIONS, COLLATING & 14 PLATES	102.00	
04-15	5101320016	MESQUITE DAILY NEWS	12/31/84-12/31/85	ONE YEARS SUBSCRIPTION FOR USE IN WASHINGTON OFFICE AND ONE YEARS SUBSCRIPTION FOR USE IN DALLAS OFFICE	200.00	
04-22	5101410008	DALLAS INDEPENDENT SCHOOL DISTRICT	03/30/85	FOR USE OF MAPLE LAWN ELEMENTARY SCHOOL AUDITORIUM FOR COMMUNITY MEETING ON MARCH 30, 1985.	51.80	
04-22	5107320002	AVIS RENT A CAR SYSTEM	03/21/85-03/22/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS.	4,696.00	
04-22	5107320001	DAVID R RAMAGE	12/10/84	NEWSLETTER	8.40	
04-22	5107320029	SHARON JENKINS	03/06/85	REIMBURSEMENT FOR LUNCHEON MEETING RE. CASEWORK, INTERGOVERNMENTAL AFFAIRS OF HHS	8.40	
04-22	5107320003	JANE B METZINGER	03/06/85	REIMBURSEMENT FOR LUNCHEON MEETING RE. CASEWORK, INTERGOVERNMENTAL AFFAIRS OF HHS	6.00	
04-24	5109720027	CELESTE GUERRERO	02/01/85-03/22/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	95.00	
04-24	5109720023	DAVID R RAMAGE	03/29/85	(2) REPROS FOR NEWSPAPER ARTICLES JOHN BRYANT REPORTS FROM WASHINGTON	17.80	
04-24	5109720032	Do	04/04/85	1,422 CHESHIRE LABELS ON ENVELOPES	165.00	
04-24	5109720033	Do	04/05/85	5 (3) REPROS	88.00	
04-24	5109720034	Do	04/09/85	4,000 SCHEDULE CARDS, APRIL 27	29.50	
04-24	5109720026	JANIE METZINGER	02/05/85-04/01/85	REIMBURSEMENT FOR PARKING AT EEOC SEMINAR: A HHS SEMINAR & IRS SEMINAR ON OFFICIAL BUSINESS	7.50	
04-24	5109720024	SHARON JENKINS	04/01/85	REIMBURSEMENT FOR IRS CONGRESSIONAL ORIENTATION LUNCH	8.50	
04-24	5109720025	Do	04/01/85	PARKING OFFICIAL BUSINESS	16.15	
04-25	5113440025	ITT DIALCOM	03/31/85-01/31/85	CHESHIRE LABELS & DELIVERY CHARGE	217.65	
04-26	5115280005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	193.18	
04-26	5115580004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	1,723.34	
04-29	5115890070	THORNTON TOWER MGMT. AGENT	04/01/85-03/31/85	RENT 8035 E R L THORNTON FREEWAY DALLAS TX 75228	288.00	
04-30	5113600035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	155.00	
04-30	5114550003	KEN SHARP	04/13/85	PRINTING OF CAUCUS REPRINTS OF CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES IMPRESSIONS & COLLATING	91.90	
04-30	5114550004	MADDEN OFFICE PRODUCTS INC.	01/31/85	OFFICE SUPPLIES: TAPE, XEROX PAPER, LABELS, BINDERS, CLIPS, ROLDEX CARDS, ENVELOPES, ETC.	23.50	
04-30	5114550006	TEXAS GOVERNMENT NEWSLETTER	04/08/85-04/08/86	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR USE IN WASHINGTON OFFICE	42.00	
04-30	5114550005	TEXAS PRESS ASSOCIATION	03/01/85-03/31/85	READING AND CLIPPING SERVICES FOR MARCH	3,325.37	
04-30	5120900236	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		639.31	
04-30	5121510005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,033.00	
05-03	5122520037	DAVID R RAMAGE	03/27/85	TOWN MEETING CARDS	145.00	
05-03	5122520038	Do	04/12/85	SCHEDULE CARDS FOR TOWN MEETING	18.50	
05-03	5122520039	Do	04/16/85-04/17/85	CALLING CARDS: GUERRERO		

05-03	5122520010	Do	04/16/85-04/17/85	SCHEDULE CARDS FOR MEETING	95.00
05-03	5122520006	THE WHITE ROCKER	01/31/85-01/31/86	2 ONE YEAR SUBSCRIPTIONS FOR USE IN WASHINGTON & DALLAS OFFICES	25.00
05-08	5126490004	MICROGRAPHIC SPECIALTIES, INC	03/20/85	MICROFILMED IMAGES, JACKETS & DIAZO DUPLICATES	166.50
05-16	5130400016	AMERICAN AIRLINES	04/20/85-04/21/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	236.00
05-16	5130400016	Do	04/26/85-04/27/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	236.00
05-16	5130400021	DAVID R RAMAGE	04/22/85-04/23/85	NEWSLETTERS	2,193.00
05-16	5130400021	FORESTER TELEPHONE ANSWERING SERVICE	04/01/85-04/30/85	AFTER HOURS & WEEKENDS ANSWERING SERVICE FOR DISTRICT OFFICE	54.50
05-16	5130400014	GENERAL SERVICES ADMINISTRATION	04/01/85-03/31/85	TELEPHONE CHARGES & TOLL CHARGES FOR DISTRICT OFFICE	556.86
05-16	5130400018	SHARON JENKINS	04/17/85	REIMB FOR LUNCH AT FEE MANAGEMENT IMPROVEMENT SYMPOSIUM - OFFICIAL BUSINESS	11.50
05-16	5130400019	JANE B WETZINGER	04/17/85	REIMB FOR LUNCH AT FEE MANAGEMENT IMPROVEMENT SYMPOSIUM - OFFICIAL BUSINESS	11.50
05-16	5130400017	JOHN C POULAND	04/18/85-04/24/85	REIMB FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	236.00
05-16	5130400020	TAX FOUNDATION, INC	04/17/85	A SPECIAL REPORT FLATTER TAXES AND FLATTER BASES TO BE USED IN WASHINGTON OFFICE & POSTAGE & HANDLING	11.00
05-31	5144630017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	70.30
05-31	5148410023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.12
05-31	5148890003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,959.00
05-31	5149800069	THORNTON TOWER MGMT. AGENT	05/01/85-05/30/85	RENT 8035 E.R.L THORNTON FREEWAY DALLAS TX 75228	1,723.34
05-31	5150150032	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	226.02
05-31	5150430005	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	519.02
05-31	5151900233	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,821.64
05-31	5154620020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		6.50
05-31	5154640005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		396.99
06-05	5151420005	DAVID R RAMAGE	05/01/85-05/31/85		371.00
06-05	5151420001	J LEE WADE	05/21/85	PRINTING LETTERS (2) LETTERHEAD REPORT FROM WASH	200.00
06-05	5151420004	SAVIN	04/25/85	CHART WITH 10 FLAG ILLUSTRATIONS	115.81
06-05	5151420002	TEXAS STATE DIRECTORY INC.	03/18/85	METER OVERAGE FOR DALLAS OFFICE	22.95
06-05	5151420003	THOMAS R WHITE	04/15/85	COPY OF TEXAS STATE DIRECTORY TO BE USED IN WASHINGTON OFFICE & POSTAGE	45.42
06-05	5154240002	AVIS RENT A CAR SYSTEM	04/06/85	REIMB FOR 3 BOOKS TO BE USED IN WASHINGTON OFFICE	46.78
06-05	5154240003	Do	04/26/85-04/27/85	USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	106.24
06-05	5154240005	LANCASTER NEWS	05/18/85-05/20/85	USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	18.00
06-05	5154240004	SAVIN	05/18/85-05/16/86	(2) ON YEAR SUBSCRIPTIONS: ONE FOR USE IN WASHINGTON ONE FOR USE IN DALLAS OFFICE	16.05
06-05	5154240006	TEXAS MONTHLY	03/18/85-04/30/85	METER OVERAGE IN DISTRICT OFFICE	21.00
06-05	5154330003	GENERAL SERVICES ADMINISTRATION	05/01/85-04/30/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	555.84
06-05	5154330004	SHARON JENKINS	04/29/85-05/01/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	96.00
06-05	5154330005	Do	04/29/85-05/01/85	ROUND TRIP AIRFARE HOUSTON-DALLAS FOR STATE DEPT BRIEFINGS ON CONSULAR SVCS & IMMIGRATION-CAB FARE	97.70
06-05	5154330002	TECHNOLOGY SERVICES, INC	05/10/85	FOOD & HOTEL FOR BRIEFINGS	13.90
06-05	5154330028	TEXAS PRESS ASSOCIATION	04/01/85-04/30/85	2 MULTIMATE TEMPLATE, IBM TO BE USED WITH COMPUTER	39.90
06-13	5157210004	AMERICAN AIRLINES	05/02/85-05/04/85	READING & CLIPPING SERVICE	236.00
06-13	5157210003	DAVID R RAMAGE	05/06/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH - DALLAS - WASH	18.55
06-13	5157210002	Do	05/16/85	CHESHIRE LABELS ON ENVELOPES	680.00
06-13	5157210001	KEN SHARP	05/02/85	NEWSLETTERS	130.00
06-13	5157210005	MADDEN OFFICE PRODUCTS INC.	03/11/85-04/26/85	PRINTING CAUCUS UPDATE, IMPRESSION & COLLATING	157.94
06-21	5169860011	AMERICAN AIRLINES	05/21/85	SUPPLIES: BINDERS, XEROX PAPER, TAPE, AVERY, OXFORD SETS	118.00
06-21	5169860010	Do	05/31/85	ONE WAY TRIP FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DALLAS-WASH	118.00
06-21	5169860003	Do	06/07/85-06/07/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DALLAS-WASH	236.00
06-21	5169860012	JOHN BRYANT	05/21/85-05/31/85	REIMBURSEMENT FOR TAXI FARE ON 5-21-85 AND 5-31-85 WHILE ON OFFICIAL BUSINESS	43.00
06-21	5169860013	Do	05/26/85	REIMBURSEMENT FOR ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS WASH - DALLAS	125.00
06-21	5169860014	Do	05/29/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	21.24
06-21	5169860002	DAVID R RAMAGE	03/31/85	NEWSLETTER	355.00
06-21	5169860007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
06-21	5169860001	FORESTER TELEPHONE ANSWERING SERVICE	05/01/85	ANSWERING SERVICE FOR DISTRICT OFFICE	57.65
06-21	5169860009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	505.07
06-21	5169860005	MADDEN OFFICE PRODUCTS INC.	04/26/85-04/29/85	SUPPLIES: MAP, DESK ORGANIZER, TAPE DISP. MEMO HOLDER	17.55
06-21	5169860006	GEORGE P SLOVER	05/29/85-06/02/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH-DALLAS-WASH	236.00
06-21	5169860004	TEXAS PRESS ASSOCIATION	05/31/85	NEWSRELEASE TO TEXAS NEWSPAPERS: ADDRESSING ENVELOPES, REPRODUCTION & HANDLING	120.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN BRYANT—Con.						
06-21	5169860008	THE GARLAND DAILY NEWS.	06/25/85-12/25/85	6 MONTHS SUBSCRIPTION FOR WASHINGTON, OFFICE		41.39
06-25	5175510004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		115.37
06-25	5175630006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		19.96
06-25	5176810001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		65.48
06-27	5176600034	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		22.75
06-27	5177890070	THORNTON TOWER MGMT. AGENT	06/01/85-06/30/85	RENT 8035 E.L. THORNTON FRWY DALLAS, TX 75228		1,723.34
06-30	5179900233	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,816.90
06-30	5182570005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,033.79
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				96,885.55
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				38,921.70
TOTAL						136,777.25
OFFICE OF THE HON. DAN BURTON						
SALARIES						
		BRUBECK, EDWIN D.	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,374.99
		BURNS, ELAINE M.	04/01/85-06/30/85	RECEPTIONIST		3,750.00
		CONTE, LORRAINE L.	05/22/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY		2,816.67
		DECKER, LINDA	04/01/85-06/30/85	SECRETARY TO A.A.		5,583.34
		GREGORY, FRANK W.	04/01/85-05/31/85	SHARED EMPLOYEE		500.00
		GURNEY, ANNE W.	06/01/85-06/30/85	INTERN		916.67
		GUTHRY, USA P.	04/01/85-06/30/85	RECEPTIONIST		4,749.99
		HILL, BARBARA	04/01/85-06/30/85	COMPUTER OPERATOR		4,500.00
		LICHTLE, SUSAN E.	04/01/85-06/30/85	CASE WORKER		4,812.51
		MCADAM, ROBERT S.	06/01/85-06/30/85	SHARED EMPLOYEE		250.00
		NOLLING, JAMES L.	04/01/85-06/30/85	SPESS SECRETARY		6,375.00
		RICHTER, DEBORAH JANE	04/01/85-06/30/85	OFFICE ASSISTANT		4,687.50
		ROE, JANICE	04/01/85-06/30/85	CASEWORKER		4,250.01
		SCHUBERT, DONNA	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		8,750.01
		SINGER, SAUL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,583.33
		SMITH, LEAH	04/01/85-06/30/85	CASE WORKER		5,000.01
		SMITH, WILLIAM A. JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		9,000.00
		STOUGHTON, STEPHEN H.	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,500.00
		THOMPSON, PEGGY C.	04/01/85-04/30/85	OFFICE MANAGER/PERSONAL SECRETARY		2,083.33
		VASCONI, JOHN	04/01/85-06/30/85	SPECIAL ASSISTANT		6,125.01
		WHITEHEAD, KEVIN	04/01/85-06/30/85	STAFF ASSISTANT		4,124.99
		WILHITE, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE		300.00

EXPENSES

04-03	5084510009	FEDERAL EXPRESS CORP.	02/26/85	PAYMENT FOR SHIPPING TO IND.	25.00
04-03	5084510006	MARK D GUYER	03/02/85	REIMBURSEMENT FOR DISKS FOR OFFICIAL OFFICE USE	20.75
04-03	5084510010	HUDSON'S DIRECTORY	03/05/85	PAYMENT FOR NEWSMEDIA DIRECTORY	91.37
04-03	5084510008	NINA O. WAY	03/06/85	REIMBURSEMENT FOR OFFICIAL OFFICE SUPPLIES	3,745.00
04-03	5084510007	SAUL SINGER	03/12/85	REIMBURSEMENT FOR AIRFARE TO THE IND. IN FOR OFFICIAL BUSINESS AND RETURN TO WASH. D.C.	8.26
04-03	5084660001	DAN BURTON	03/07/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT	246.00
04-03	5084660002	Do	03/09/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT	21.74
04-03	5084660003	Do	03/16/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT	20.00
04-03	5084660004	Do	03/18/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT	15.20
04-03	5085300010	THOMAS J LANKFORD	02/11/85	CARDS-5 ORDERS-2/C	240.00
04-03	5085300011	Do	02/13/85	REIMBURSEMENT FOR AIRLINE TICKET - DC/INDIANAPOLIS, IN/DC	84.64
04-03	5092520004	DAN BURTON	03/21/85	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE IN THE DISTRICT	246.00
04-05	5092520005	Do	02/28/85	PAYMENT FOR ACCT NO 8034547 - JV BILLING REPORT FOR CUSTOMER 513015	23.41
04-05	5092520006	GENERAL SERVICES ADMINISTRATION	02/28/85	PAYMENT FOR STATEMENT 80344380 - GSA IV BILLING REPORT FOR CUSTOMER 501246	50.81
04-05	5092520007	Do	02/28/85	REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT FOR CAR RENTAL	336.04
04-05	5092520008	WILLIAM A SMITH	03/21/85	REIMBURSEMENT FOR AIRLINE TICKET - DC/INDIANAPOLIS, IN/DC	76.53
04-05	5092520009	Do	03/21/85	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS IN THE DISTRICT FOR RENTAL CAR	246.00
04-05	5092520010	Do	03/23/85	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS IN THE DISTRICT FOR RENTAL CAR	8.55
04-16	5101570003	AT&T INFORMATION SYSTEMS	02/10/85	SERVICE FOR ACCT 0008-96529-28	34.25
04-16	5101570004	Do	02/22/85	SERVICE FOR ACCT 0008-99401-26	134.20
04-16	5101570005	Do	03/10/85	SERVICE FOR ACCT 0008-96529-28	34.25
04-16	5101570006	Do	03/22/85	SERVICE FOR ACCT 0008-99401-26	134.20
04-16	5102110002	CAPITOL HILL CLUB	02/06/85	MEALS FOR CONSTITUENTS	56.58
04-16	5102110003	FEDERAL EXPRESS CORP.	03/25/85	PAYMENT OF INVOICE	14.00
04-16	5102110004	HARTFORD CITY NEWS-TIMES	03/01/85	RENEWAL OF THE SUBSCRIPTION	70.00
04-16	5102110007	HOLIDAY INN OF ANDERSON	03/05/85	AGRICULTURE SEMINAR IN THE DISTRICT - ROOM RENT	50.00
04-16	5102210008	Do	03/05/85	REFRESHMENTS FOR SEMINAR	94.65
04-16	5102210009	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/85	MEAL FOR CONSTITUENT	24.30
04-16	5102210010	INDIANA BELL TELEPHONE CO	03/07/85	TELEPHONE COST FOR ANDERSON OFFICE	109.17
04-16	5102210011	SUSAN E LIGHTLE	03/05/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	145.42
04-16	5102210012	JAMES L NOLTING	03/03/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	14.65
04-16	5102210013	Do	03/27/85	REIMBURSEMENT FOR PARKING FOR STUDIO TAPING OF THE CONGRESSMAN	3.00
04-16	5102210014	DOMINA SCHUBERT	03/27/85	REIMBURSEMENTS FOR REFRESHMENTS FOR CONSTITUENTS	10.57
04-16	5102210015	THE WESTERN UNION TELEGRAPH CO	02/28/85	OFFICIAL TELEGRAM SENT TO CONGRESSMAN DAN BURTON	14.61
04-16	5102210016	JOHN VASCONI	03/05/85	REIMBURSEMENT FOR MILEAGE FOR ATTENDING CONSTITUENTS MEETINGS 90 MILES AT 20¢ PER MILE	18.00
04-18	5107500011	ACME DISPOSAL	03/01/85	FOR CLEANING SERVICES ACCT REF 300666	10.00
04-18	5107500012	FEDERAL EXPRESS CORP	03/26/85	FOR OFFICIAL OVERNIGHT LTR ACCT #1075-9262-8, INVOICE #5-042-56676	14.00
04-18	5107500013	HARTFORD CITY NEWS-TIMES	03/24/85	SUBSCRIPTION RENEWAL	59.00
04-18	5107500014	SUSAN E LIGHTLE	02/03/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VAN	83.52
04-18	5107500015	OFFICIAL AIRLINE GUIDE	04/01/85	DAG POCKET FLIGHT GUIDE	44.00
04-18	5107500016	PALESTINE PRESS	01/30/85	SUBSCRIPTION RENEWAL SUBSCRIPTION #1	8.00
04-18	5107500017	THOMPSON & ASSOCIATES, INC.	01/11/85	NEWSLETTERS	9,202.45
04-19	5100830009	DAN BURTON	02/07/85	REIMBURSEMENT FOR OFFICIAL CALLS TO WASHINGTON OFFICE DURING OFFICIAL TRAVEL	45.00
04-19	5100830010	Do	03/02/85	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL USE - 124 MILES @ 20¢	26.00
04-19	5100830011	Do	03/01/85	REIMBURSEMENT FOR REFRESHMENTS AND SUPPLIES FOR CONSTITUENTS	24.80
04-19	5100830012	Do	02/05/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	16.82
04-19	5100830013	Do	02/22/85	REIMBURSEMENT FOR OFFICIAL VAN (GAS)	47.44
04-19	5100830014	Do	03/05/85	REIMBURSEMENT FOR LUNCHEON FOR OFFICIAL FUNCTION WITH CONSTITUENTS	93.70
04-19	5100830015	Do	03/08/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VAN IN THE DISTRICT	10.00
04-22	5101410009	DAN BURTON	03/14/85	REIMB FOR GAS FOR THE OFFICIAL VAN IN THE DISTRICT	67.36
04-22	5105590001	Do	03/28/85	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS FOR THE DISTRICT OFFICE	8.25
04-22	5105590002	Do	03/30/85	REIMBURSEMENT FOR AIR TRAVEL - DC/INDIANAPOLIS, IN/DC	246.00
04-25	5109610007	CELTIC LEASING ASSOCIATES	04/01/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	380.00
04-25	5109610008	COLUMBIA BOOKS, INC.	03/27/85	LEASE FOR THE OFFICE	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5109610008	INDIANA BELL TELEPHONE CO.	03/19/85-04/19/85	PHONE BILL FOR INDIANAPOLIS OFFICE	205.87	
04-25	5109610009	Do	03/19/85-04/19/85	AT&T COMMUNICATIONS LONG DISTANCE	14.12	
04-26	5115290001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	124.23	
04-26	5116580001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	168.95	
04-29	5115890071	HAROLD E SMITH	04/01/85-04/30/85	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00	
04-29	5115890072	PHILLIP R DUKE & ASSOCIATES	04/01/85-04/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	1,436.00	
04-30	5113600036	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	459.70	
04-30	5120900248	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,964.32	
04-30	5121510026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		452.67	
05-03	5119490016	ACME DISPOSAL	04/01/85-04/30/85	CLEANING FOR DISTRICT OFFICE	10.00	
05-03	5119490031	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.25	
05-03	5119490009	DAN BURTON	04/04/85	GASOLINE FOR OFFICE CAR	22.97	
05-03	5119490029	Do	04/04/85	REIMB FOR AIR TRAVEL DC-INDIANAPOLIS, IN	11.84	
05-03	5119490028	Do	04/07/85	GAS FOR OFFICIAL CAR	23.66	
05-03	5119490030	Do	04/15/85	REIMB FOR GAS FOR OFFICIAL CAR	127.00	
05-03	5119490003	CAPTOL HILL CLUB	02/07/85-02/23/85	REIMB FOR AIR TRAVEL INDIANAPOLIS, IN-DC	56.58	
05-03	5119490005	FEDERAL EXPRESS CORP	03/29/85	MEALS FOR CONSTITUENTS	14.00	
05-03	5119490006	LISA R GUTHRY	04/17/85	REFRESHMENTS FOR CONSTITUENTS	1.45	
05-03	5119490001	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85	CONSTITUENT MEALS	9.00	
05-03	5119490012	INDIANA BELL TELEPHONE CO.	12/19/84-01/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE - TOLL CALLS	8.83	
05-03	5119490013	Do	02/19/85-03/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	205.33	
05-03	5119490014	Do	02/19/85-03/18/85	AT&T COMM	34.07	
05-03	5119490017	Do	04/01/85-04/30/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	429.36	
05-03	5119490011	JAMES L MOLLING	04/16/85	REIMB FOR CONSTITUENT REFRESHMENTS	2.35	
05-03	5119490008	DEBORAH JANE RICHTER	04/15/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	9.81	
05-03	5119490015	SAMS AUTO SERVICE	04/12/85	OFFICIAL CAR MAINTENANCE	30.60	
05-03	5119490004	JOHN VASCONI	03/02/85	REIMB FOR PHOTOS	26.00	
05-03	5119490002	Do	03/09/85	REIMB FOR PHOTOS	21.90	
05-03	5119490007	Do	04/15/85	CONSTITUENT PHOTOS	31.26	
05-08	5127640003	DAN BURTON	04/19/85	GAS FOR THE OFFICIAL CAR	24.30	
05-08	5127640004	Do	04/22/85	REIMBURSEMENT FOR AIR TRAVEL FROM DC TO INDPLS	127.00	
05-08	5127640009	LISA R GUTHRY	04/19/85	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	5.86	
05-08	5127640013	INDIANA BELL TELEPHONE CO.	11/01/84-11/30/84	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	243.65	
05-08	5127640007	Do	12/01/84-12/31/84	WATS USAGE FOR DISTRICT OFFICE	386.30	
05-08	5127640006	Do	01/01/85-01/31/85	WATS USAGE FOR DISTRICT OFFICE	453.90	
05-08	5127640005	Do	03/01/85-03/31/85	WATS USAGE FOR DISTRICT OFFICE	361.60	
05-08	5127640011	Do	04/07/85-05/07/85	PHONE SERVICE FOR DISTRICT OFFICE	108.17	
05-08	5127640012	Do	04/07/85-05/07/85	AT&T COMMUNICATIONS CHARGES	50	
05-08	5127640014	SUSAN E LIGHTLE	04/02/85	REIMBURSEMENT FOR GAS FOR THE VAN MOBILE OFFICE	28.10	
05-08	5127640015	Do	04/05/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	15.24	
05-08	5127640016	Do	04/09/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	30.60	
05-08	5127640017	Do	04/11/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	33.29	
05-08	5127640001	Do	04/15/85	REIMBURSE FOR GAS FOR THE MOBILE OFFICE	7.00	

05-08	5127640002	Do	04/16/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	20.00
05-08	5127640010	SUPERINTENDENT OF DOCUMENTS	04/08/85	PAYMENT FOR BOOK	2.50
05-08	5127640008	JOHN VASCONI	04/22/85-04/26/85	REIMBURSEMENT FOR AIR TRAVEL FROM INDPLS TO DC TO INDPLS	254.00
05-15	5133580006	DONNA SCHUBERT	04/15/85	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	1.59
05-15	5133580007	Do	04/17/85	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	3.97
05-15	5133580008	Do	04/30/85	REIMBURSEMENT FOR MILEAGE FOR ATTENDING CONSTITUENT MEETINGS	14.00
05-15	5133580005	JOHN VASCONI	04/17/85-05/01/85	REIMBURSEMENT FOR MILEAGE FOR ATTENDING CONSTITUENT MEETINGS	26.00
05-16	5130440001	Do	04/22/85-05/21/85	PHONE SERVICE FOR THE DISTRICT OFFICE	134.20
05-16	5130440012	AT&T INFORMATION SYSTEMS	04/22/85-04/29/85	REIMB FOR AIR TRAVEL WASHINGTON TO INDPLS & BACK	254.00
05-16	5130440009	DAN BURTON	04/27/85	REIMB FOR GASOLINE FOR THE OFFICIAL CAR	25.34
05-16	5130440008	Do	04/17/85	SHIPPING CHARGES	61.00
05-16	5130440011	FEDERAL EXPRESS CORP	03/29/85-04/11/85	COST OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE AND SUPPLEMENTS	36.00
05-16	5130440010	SUPERINTENDENT OF DOCUMENTS	01/01/85-12/31/85	REIMBURSEMENT FOR AIR TRAVEL DC-INDIANAPOLIS, IN-DC	254.00
05-16	5133260004	DAN BURTON	05/02/85-05/06/85	GAS FOR THE OFFICIAL CAR	26.49
05-16	5133260003	Do	05/03/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	27.71
05-16	5133260006	JOHN VASCONI	04/19/85	REIMBURSEMENT FOR PHOTO COPIES FROM CONSTITUENT'S MEETING	2.40
05-16	5133260010	Do	04/20/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	15.00
05-16	5133260005	Do	04/22/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	16.54
05-16	5133260007	Do	04/23/85	PARKING FOR AIRPORT	1.75
05-16	5133260009	Do	04/26/85	PARKING FOR DISTRICT MEETING	3.00
05-16	5133260008	Do	04/30/85	SHIPPING CHARGES	24.00
05-16	5133620005	FEDERAL EXPRESS CORP	04/19/85-05/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE (INDIANA BELL CHARGES)	205.08
05-16	5133620006	INDIANA BELL TELEPHONE CO.	04/19/85-05/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE AT&T CHARGES	11.84
05-16	5133620007	Do	02/13/85	TELEGRAM TO JERUSALEM	14.61
05-16	5133620008	THE WESTERN UNION TELEGRAPH CO.	05/07/85	REFRESHMENTS FOR CONSTITUENTS	2.79
05-20	5138500027	LINDA DECKER	04/29/85	PRINTING SERVICES	154.49
05-20	5138500025	THOMAS J LANKFORD	04/29/85	BUSINESS CARDS	40.00
05-20	5136500026	Do	04/29/85	CLEANING SERVICE FOR OFFICE	10.00
05-22	5141520010	ACME DISPOSAL	05/01/85-05/31/85	REIMBURSEMENT FOR GAS FOR THE CAR DURING CONGRESSIONAL TRAVEL	26.87
05-22	5141520011	DAN BURTON	05/06/85	REIMBURSEMENT FOR GAS	22.31
05-22	5141520011	Do	05/12/85	ANNUAL SUBSCRIPTION	248.00
05-22	5141520012	CONGRESSIONAL QUARTERLY INC	04/02/85-04/19/85	MEALS WITH CONSTITUENTS	54.90
05-22	5141520009	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	MONTHLY PHONE SERVICE	297.90
05-22	5141520006	INDIANA BELL TELEPHONE CO.	05/01/85-05/31/85	WATTS	53.46
05-22	5141520007	Do	04/23/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	26.00
05-22	5141520013	SUSAN E LIGHTLE	04/24/85	REIMBURSEMENT FOR GAS	21.00
05-22	5141520014	Do	04/24/85	REIMBURSEMENT FOR GAS	10.00
05-22	5141520015	Do	04/29/85	REIMBURSEMENT FOR GAS	30.40
05-22	5141520016	Do	04/30/85	INDIANA BELL CHARGES FOR PHONE SERVICE	205.33
05-28	5141870012	INDIANA BELL TELEPHONE CO.	02/19/85-03/18/85	AT&T COMMUNICATION CHARGES FOR PHONE SERVICE	34.07
05-28	5141870013	Do	02/19/85-03/18/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	25.18
05-28	5141870011	SUSAN E LIGHTLE	05/02/85	REIMBURSEMENT FOR FLIGHT FROM INDPLS. TO DC AND BACK	254.00
05-28	5141870014	JANICE ROE	05/06/85-05/12/85	LOCAL EQUIPMENT CHARGE	168.14
05-31	5144310003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.21
05-31	5148490026	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	241.00
05-31	5148800040	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
05-31	5149890070	HAROLD E SMITH	05/01/85-05/30/85	RENT 8500 KEYSSTONE CROSSING # 1050 INDIANAPOLIS, IN 46240	1,436.00
05-31	5149890071	PHILLIP R DUKE & ASSOCIATES	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.16
05-31	5150050027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.34
05-31	5150560001	Do	05/01/85-05/31/85	PHONE BILL FOR INDIANAPOLIS OFFICE	772.84
05-31	5151900245	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PHONE TICKET - WASHINGTON DC TO INDIANAPOLIS, IN TO WASHINGTON DC	254.00
05-31	5151900245	(STATIONERY ALLOWANCE CHARGED)	05/07/85-06/06/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	23.00
06-10	5157200003	ATT INFORMATION SYSTEMS	05/17/85-05/19/85	LEASE FOR OFFICIAL CAR	390.00
06-10	5157200001	DAN BURTON	05/19/85	SHIPPING CHARGES	25.00
06-10	5157200013	Do	05/01/85-05/30/85		
06-10	5157200007	CELTIC LEASING ASSOC	05/13/85		
06-10	5157200004	FEDERAL EXPRESS CORP			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN BURTON—Con.						
06-10	5157200006	Do	05/13/85	SHIPPING CHARGES	16.50	
06-10	5157200007	Do	05/17/85	SHIPPING CHARGES	14.00	
06-10	5157200015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE FOR ANDERSON OFFICE	69.88	
06-10	5157200018	Do	04/01/85-04/30/85	PHONE BILL FOR INDIANAPOLIS OFFICE	336.04	
06-10	5157200018	INDIANA BELL TELEPHONE CO.	05/07/85-06/06/85	PHONE BILL FOR INDIANAPOLIS OFFICE	107.92	
06-10	5157200011	SUSAN E LIGHTLE	05/08/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	29.00	
06-10	5157200012	Do	05/11/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	24.50	
06-10	5157200010	Do	05/14/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	23.20	
06-10	5157200009	Do	05/16/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	26.30	
06-10	5157200008	NINA O. MAY	05/16/85	OFFICIAL NEWSLETTER	5,945.00	
06-10	5157200014	JANICE ROE	05/08/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - DINNER, SHERATON INN, COLORADO SPRINGS, COLORADO	20.97	
06-10	5157200016	Do	05/08/85-05/11/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - HOTEL	71.01	
06-10	5157200015	Do	05/08/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - DINNER, MISSION INN, COLORADO SPRINGS, COLORADO	6.02	
06-17	5165460012	AT&T INFORMATION SYSTEMS	04/22/85-05/22/85	PHONE BILL FOR DISTRICT OFFICE	134.20	
06-17	5165460006	DAN BURTON	05/09/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - DINNER, MISSION INN, COLORADO SPRINGS, COLORADO	254.00	
06-17	5165460013	Do	05/09/85-05/13/85	REIMB FOR AIR TRAVEL, ROUND TRIP FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASHINGTON, DC	23.62	
06-17	5165460007	Do	05/25/85	GAS FOR OFFICIAL CAR	127.00	
06-17	5165460008	Do	05/27/85	REIMB FOR AIR TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC	24.35	
06-17	5165460005	Do	05/30/85-06/04/85	REIMB FOR GAS FOR OFFICIAL CAR	254.00	
06-17	5165460015	LORRAINE L CONTE	05/29/85	REFRESHMENTS FOR CONSTITUENTS	4.03	
06-17	5165460009	FEDERAL EXPRESS CORP	03/14/85	EXPRESS MAIL SERVICE	25.00	
06-17	5165460014	LISA R GUTHRY	05/23/85	REFRESHMENTS FOR CONSTITUENTS	1.85	
06-17	5165460004	INDIANA BELL TELEPHONE CO.	05/19/85-06/19/85	PHONE BILL FOR DISTRICT OFFICE	207.12	
06-17	5165460004	Do	05/19/85-06/19/85	AT&T COMMUNICATIONS	10.48	
06-17	5165460011	DONNA SCHUBERT	05/03/85	REFRESHMENTS FOR CONSTITUENTS	3.19	
06-17	5165460010	Do	05/31/85	REFRESHMENTS FOR CONSTITUENTS	5.89	
06-17	5165460010	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	111.12	
06-25	5175430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.67	
06-25	5175720020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	120.58	
06-25	5175860028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	167.87	
06-25	5176540001	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	473.00	
06-27	5176660035	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 922 MERIDIAN PLAZA ANDERSON, IN 46016	425.00	
06-27	5177890071	HAROLD E SMITH	06/01/85-06/30/85	RENT 922 MERIDIAN PLAZA ANDERSON, IN 46016	1,436.00	
06-30	5177890072	PHILLIP R DUKE & ASSOCIATES	08/01/84-12/31/84	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	27.70	
06-30	5179900245	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	5179900246	Do	06/01/85-06/30/85		3,009.95	

OFFICE OF THE HON. SALA BURTON

SALARIES

04-03	5084660005	SALA BURTON	04/01/85-06/30/85	ASSISTANT	4,500.00
04-03	5084660006	Do	04/01/85-06/30/85	ASSISTANT	11,499.99
04-05	5087580002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/01/85-06/30/85	ASSISTANT	4,125.00
04-05	5087580001	NEW REPUBLIC	04/01/85-06/30/85	STAFF ASSISTANT	300.00
04-05	5087580003	ONE HUNDRED ONE METHODS, INC.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-18	5100210001	DAVID R RAMAGE	04/01/85-06/30/85	ASSISTANT	10,500.00
04-18	5100210002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	SHARED EMPLOYEE	5,250.00
04-23	5105590003	SALA BURTON	04/01/85-06/30/85	TEMPORARY EMPLOYEE	750.00
04-22	5105590004	Do	06/01/85-06/30/85	ASSISTANT	11,250.00
04-22	5105590005	DAVID R RAMAGE	04/01/85-06/30/85	D.C. INTERN	900.00
04-22	5105590006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	ASSISTANT	3,500.00
04-26	5115870028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	ASSISTANT	5,520.83
04-30	5113600037	HOUSE RECORDING STUDIO	04/01/85-06/30/85	ASSISTANT	5,250.00
04-30	5120900210	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	ASSISTANT	6,624.99
05-03	5121510006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-06/30/85	ASSISTANT	6,000.00
05-03	5115810007	SALA BURTON	04/01/85-06/30/85	ASSISTANT	5,625.00
05-03	5115810008	Do	04/01/85-06/30/85	ASSISTANT	12,750.00
05-03	5115810009	C & P TELEPHONE	03/01/85-03/20/85		
05-03	5115810010	Do	03/01/85-03/30/85		

EXPENSES

04-03	5084660005	SALA BURTON	03/07/85-03/15/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT S.F., CA AND RETURN	1,452.00
04-03	5084660006	Do	03/07/85-03/15/85	AIRPORT TRANSPORTATION IN DISTRICT S.F., CA AND WASH., D.C. VIA PRIVATE AUTO 96 MI AT .24/MI	23.04
04-05	5087580002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	ANNUAL MEMBERSHIP FEE	250.00
04-05	5087580001	NEW REPUBLIC	05/13/85-05/06/86	1 - YEAR SUBSCRIPTION RENEWAL	36.00
04-05	5087580003	ONE HUNDRED ONE METHODS, INC.	02/08/85	DATA PROCESSING SERVICES (CHESHIRE LABELS - 244, 628	1,477.77
04-18	5100210001	DAVID R RAMAGE	03/22/85	NEWSLETTER (245,000)	4,828.00
04-18	5100210002	GENERAL SERVICES ADMINISTRATION	02/28/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	124.19
04-23	5105590003	SALA BURTON	03/28/85-03/31/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (S.F., CA) AND RETURN	1,452.00
04-22	5105590004	Do	03/28/85-03/31/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH., DC VIA PRIVATE AUTO - 96 MILES @ .24¢ PER MILE	23.04
04-22	5105590005	DAVID R RAMAGE	03/27/85	CHESHIRE LABELS ON NEWSLETTERS (242,896)	1,234.50
04-22	5105590006	GENERAL SERVICES ADMINISTRATION	03/18/85	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	142.75
04-26	5115870028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/28/85	FEDERAL TELECOMMUNICATIONS FUND SERVICES	116.79
04-30	5113600037	HOUSE RECORDING STUDIO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	258.05
04-30	5120900210	(EQUIPMENT ALLOWANCE CHARGED)	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	216.09
05-03	5121510006	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	84.00
05-03	5115810007	SALA BURTON	04/01/85-04/30/85	TRAVEL FROM DISTRICT (S.F., CA) TO WASHINGTON	2,780.18
05-03	5115810008	Do	04/01/85-04/30/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH., D.C. VIA PRIVATE AUTO-- 48 MI @ \$.24 PER MILE	304.77
05-03	5115810009	C & P TELEPHONE	03/01/85-03/20/85	DATA SERVICE MONTHLY CHARGE	11.52
05-03	5115810010	Do	03/01/85-03/30/85	DATA SERVICE MONTHLY CHARGE (AT&T INFORMATION SYSTEMS)	11.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SALA BURTON—Con.						
05-07	5123450010	SALA BURTON	04/18/85-04/21/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F. CA) AND RETURN	1,452.00	
05-07	5123450011	Do	04/18/85-04/21/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ 24 PER MILE	23.04	
05-08	5126490002	Do	04/25/85-04/28/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F. CA) AND RETURN	1,452.00	
05-08	5126490003	Do	04/25/85-04/28/85	AIRPORT TRANSP IN DISTRICT (S.F. CA) & WASH, DC VIA PRIVATE AUTO 63 MI AT 24/MI PLUS A/P TAXI FARE	50.12	
05-15	5129770021	POSTMASTER	03/19/85	AIR EXPRESS SERVICE FEE (EXPRESS MAIL)	12.85	
05-15	5129770022	Do	03/19/85	AIR EXPRESS SERVICE FEE (EXPRESS MAIL)	10.75	
05-15	5130840004	Do	04/18/85	EXPRESS MAIL SERVICE FEE	10.75	
05-22	5135620001	SALA BURTON	05/03/85-05/06/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F. CA) AND RETURN	1,452.00	
05-22	5135620002	Do	05/03/85-05/06/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) & WASH, DC VIA PVT AUTO 63 MI AT 24/MI A/P TAXI FARE	47.12	
05-22	5135620003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	32.50	
05-31	5144650033	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	296.52	
05-31	5149610024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN FRANCISCO, CA. DISTRICT OFFICE	8,822.00	
05-31	5150530028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	229.35	
05-31	5150730025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.38	
05-31	5151900207	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,772.17	
05-31	5154640006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		121.25	
05-31	5154830047	Do	05/31/85	CREDIT FOR 1984.	(32.50)	
06-17	5161850005	SALA BURTON	05/24/85-06/01/85	TRAVEL FROM WASH, D.C. TO DISTRICT (S.F. CA) & RETURN	1,452.00	
06-17	5161850006	Do	05/24/85-06/01/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) & WASH, D.C. VIA PRIVATE AUTO -- 96 MI. @ 20.5 PER MILE	19.68	
06-25	5175210029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	45.86	
06-25	5175420028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	228.93	
06-25	5175600028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	256.01	
06-28	5178520001	SALA BURTON	06/13/85-06/17/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F. CA) & RETURN	1,452.00	
06-28	5178520002	Do	06/13/85-06/17/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA) & WASH, DC VIA PRIVATE AUTO - 96 MILES @ 20.5e PER MILE	19.68	
06-30	5179900206	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,770.39	
06-30	5182570006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		571.70	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	970.00	
				MEMBERS CLERK HIRE	94,345.81	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	39,129.58	
TOTAL					134,445.39	

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

BUTLER, DIANE M.....	04/01/85-04/30/85	COMPUTER SPECIALIST.....	1,875.00
Do.....	05/01/85-06/30/85	OFFICE MANAGER.....	3,750.00
FERRITER, JOHN.....	04/01/85-06/30/85	CASEWORKER.....	5,250.00
FISHER, GENE T.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,816.67
GARCIA, RAYMOND R.....	04/01/85-05/31/85	CONGRESSIONAL AIDE.....	1,833.34
Do.....	06/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	1,166.67
GARCIA, TERESA.....	04/01/85-06/30/85	PART TIME EMPLOYEE.....	1,749.99
HERNANDEZ, ARTURO G.....	04/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	3,500.01
HILTON, MELISSA.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,125.00
KNEISKI, JO F.....	04/01/85-05/13/85	DISTRICT DIRECTOR.....	516.67
MARTINEZ, LIBRADA.....	04/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	3,500.01
NAVARRETE, ISABEL.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,749.99
NERIO, FRANCES C.....	04/01/85-06/30/85	STAFF ASSISTANT.....	100.00
NYITRAY, JOSEPH P.....	04/01/85-04/30/85	PRESS SECRETARY.....	1,000.00
PEREZ, MARIO E.....	04/01/85-06/30/85	SECRETARY/RECEPTIONIST.....	2,002.77
RANGEL, THERESA S.....	05/01/85-06/30/85	SECRETARY.....	2,002.77
RENDON, MARY ALICE.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	553.50
RODRIGUEZ, GRACIELA T.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	1,749.99
RODRIGUEZ, JOHN R.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	4,783.33
RODRIGUEZ, STELLA L.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,790.01
ROSENFELD, JOSE.....	06/19/85-06/30/85	DISTRICT DIRECTOR.....	833.33
SHIELDS, JOHN H.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	12,500.01
WONG, ELIA M.....			

EXPENSES

04-05 5087410002	DAVID R RAMAGE.....	PRINTING CALLING CARDS FORMS.....	34.50
04-05 5087410003	Do.....	PRINTING CERTIFICATES.....	205.00
04-05 5087410004	DEMOCRATIC STUDY GROUP.....	SUBSCRIPTION.....	2,200.00
04-05 5087410025	GENERAL TELEPHONE CO. OF THE SOUTHWEST.....	TELEPHONE SERVICE - DEL RIO.....	150.93
04-05 5087410001	THE WASHINGTON POST.....	SUBSCRIPTION.....	111.80
04-08 5088600002	DAVID R RAMAGE.....	PRINTING LETTERHEAD.....	55.50
04-08 5088600001	OFFICE COMMUNICATIONS.....	OFFICE SUPPLIES - DISTRICT.....	32.20
04-08 5088600003	UVALDE COUNTY.....	EQUIPMENT EXPENSES COPIER USE.....	5.30
04-09 5087410021	SOUTHWESTERN BELL TELEPHONE CO.....	TELEPHONE SERVICE - LAREDO.....	77.24
04-09 5087410022	Do.....	AT&T COMMUNICATIONS LONG DISTANCE - LAREDO.....	1.42
04-09 5087410023	Do.....	AT&T COMMUNICATIONS LONG DISTANCE - UVALDE.....	75.99
04-09 5087410024	Do.....	TELEPHONE SERVICE - UVALDE.....	13.35
04-16 5102210017	AT&T INFORMATION SYSTEMS.....	TELEPHONE DISTRICT EQUIPMENT CHARGES.....	396.04
04-16 5102210018	Do.....	TELEPHONE - DISTRICT EQUIPMENT CHARGES.....	584.86
04-16 5102210022	DAVID R RAMAGE.....	PRINTING FORMS.....	18.50
04-16 5102210014	DHL AIRWAYS, INC.....	COURIER SERVICES.....	25.00
04-16 5102210016	Do.....	COURIER SERVICES - LAREDO - DISTRICT.....	15.00
04-16 5102210021	GENERAL SERVICES ADMINISTRATION.....	COURIER SERVICES WASHINGTON TO DISTRICT.....	82.80
04-16 5102210020	SOUTHWESTERN BELL TELEPHONE CO.....	COURIER SERVICES SAN ANTONIO - DISTRICT.....	26.58
04-16 5102210020	Do.....	TELEPHONE DISTRICT FTS CHARGES.....	64.28
04-19 5100830015	DAVID R RAMAGE.....	LONG DISTANCE (AT&T) DISTRICT LAREDO.....	50
04-19 5100830014	GENERAL SERVICES ADMINISTRATION.....	PRINTED FORMS.....	55.00
04-19 5100830013	HOUSE OF REPRESENTATIVES RESTAURANT.....	DISTRICT TELEPHONE FTS CHARGES - LAREDO.....	23.92
04-19 5100830012	FRANCIS C NERIO.....	MEETING WITH COUNTY OFFICIALS - MAVERICK COUNTY.....	9.70
04-19 5100830016	NEW YORK TIMES.....	REIMBURSEMENT - TELEPHONE LONG DISTANCE UVALDE DISTRICT OFFICE.....	40.39
04-22 5108310003	DAVID R RAMAGE.....	SUBSCRIPTION.....	9.00
04-22 5108310030	DHL AIRWAYS, INC.....	CONSTITUENT COMMUNICATION FORMS.....	12.50
04-22 5108310031	SOUTHWESTERN BELL TELEPHONE CO.....	COURIER SERVICE DISTRICT-LAREDO.....	230.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5108310001	VISA SERVICE	01/24/85-01/27/85	TRAVEL EXPENSES MEMBER TRAVEL, WASHINGTON-SAN ANTONIO-WASHINGTON, AA TKT 00158774906982	268.00	
04-22	5108310002	Do	03/29/85-04/01/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASH, DC AATKT 001587772446	268.00	
04-26	5115850018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	478.02	
04-26	5116360018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	162.13	
04-29	5114200012	DAVID R RAMAGE	04/01/85-04/01/85	CONSTITUENT COMMUNICATION PRINTED FORMS	133.50	
04-29	5114200005	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTIONS	58.50	
04-29	5114200011	MARIO E PEREZ	04/02/85-04/08/85	TRAVEL EXPENSES STAFF TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	268.00	
04-29	5114200006	SOUTHWESTERN BELL TELEPHONE CO	03/29/85-04/28/85	LOCAL TELEPHONE SERVICE DISTRICT OFFICE - UVALDE	82.09	
04-29	5114200007	Do	03/29/85-04/28/85	LONG DISTANCE (AT&T) DISTRICT OFFICE - UVALDE	4.91	
04-29	5114200004	THE WESTERN UNION TELEGRAPH CO	03/31/85	TELEGRAPH EXPENSES	61.85	
04-29	5114200008	Do	02/28/85-03/03/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	268.00	
04-29	5114200009	VISA SERVICE	03/07/85-03/11/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	268.00	
04-29	5114200010	Do	03/21/85-03/24/85	OFFICIAL RECORDING SERVICES	7.00	
04-30	5113600038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	SAN ANTONIO, TX CANVAS MAP - DISTRICT OFFICE SUPPLIES	156.10	
04-30	5114550011	CHAMPION MAP CORPORATION	03/26/85	COPIER USAGE - 59 COPIES	5.90	
04-30	5114550010	COUNTY OF UVALDE	03/29/85	COURIER SERVICE - WASHINGTON	36.95	
04-30	5114550009	DHL AIRWAYS, INC	03/31/85	COURIER SERVICE - DISTRICT OFFICE OF SAN ANTONIO	26.50	
04-30	5114550008	DHL AIRWAYS, INC	03/31/85	DISTRICT OFFICE SUPPLIES - SAN ANTONIO	394.91	
04-30	5114550013	GSA, OAD, FINANCE DIVISION	03/18/85	DISTRICT OFFICE SUPPLIES - SAN ANTONIO	59.86	
04-30	5114550012	Do	03/31/85	REIMBURSEMENT - COURIER SERVICE	53.55	
04-30	5114550007	ELLA M WONG	04/13/85	Do	633.22	
04-30	5120900441	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	EQUIPMENT - DISTRICT OFFICE LAREDO	1,239.54	
05-08	5121510027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EQUIPMENT - DISTRICT OFFICE SAN ANTONIO	5.50	
05-08	5125580016	AT&T INFORMATION SYSTEMS	04/06/85-05/06/85	MEMBER TRAVEL IN-DISTRICT TRAVEL RELATED - PARKING	65.48	
05-08	5125580015	Do	04/12/85-05/12/85	FORMS - 3 LETTERS	82.58	
05-08	5125580020	ALBERT G BUSTAMANTE	04/13/85	CONSTITUENT COMMUNICATION MASS MAILING - PROCUREMENT CONFERENCE	54.50	
05-08	5125580023	DAVID R RAMAGE	04/16/85	CONSTITUENT COMMUNICATION MASS MAILING - SPRING NEWSLETTER	282.50	
05-08	5125580022	Do	04/23/85	Do	4,463.00	
05-08	5126580017	DEL RIO GUIDE	04/12/85-04/12/86	SUBSCRIPTION - 1 YEAR - DEL RIO GUIDE	8.50	
05-08	5126580021	HISPANIC LINK WEEKLY REPORT	04/19/85-04/21/86	PUBLICATION	96.00	
05-08	5126580018	THE SAN ANTONIO LIGHT	03/31/85-06/30/85	SUBSCRIPTION TO JUNE 1985	42.60	
05-08	5126580019	VISA SERVICE	04/04/85-04/15/85	MEMBER TRAVEL DC/SAN ANTONIO/DC - AA TKT 7733394099 4	276.00	
05-15	5130840005	POSTMASTER	04/15/85	200 - 22¢ STAMPS	44.00	
05-20	5134880016	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/23/85	LEGISLATIVE SERVICE ORG	250.00	
05-20	5134880011	COUNTY OF UVALDE	04/30/85	COPIER USAGE - 79	7.90	
05-20	5134880007	DHL AIRWAYS, INC	03/01/85-03/28/85	COURIER SERVICE - DISTRICT OFFICES, SAN ANTONIO, LAREDO	26.50	
05-20	5134880008	Do	03/26/85	COURIER SERVICE - DISTRICT OFFICE, LAREDO	3.00	
05-20	5134880009	Do	04/19/85	COURIER SERVICE - WASHINGTON	25.00	
05-20	5134880010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES - LAREDO	35.28	
05-20	5134880015	Do	03/04/85-03/22/85	TOLL CHARGES - DISTRICT OFFICE, DEL RIO	50.81	
05-20	5134880014	Do	04/07/85-05/07/85	LOCAL SERVICE - DISTRICT OFFICE, DEL RIO	135.86	
05-20	5134880012	VISA	04/25/85	MEMBER TRAVEL - DC/SAN ANTONIO - AA TKT 007774923291	138.00	
05-20	5134880013	Do	05/02/85-05/02/85	MEMBER TRAVEL - DC/SAN ANTONIO/DC - AA TKT 00177454924256	256.00	

05-22	5135620008	GREATER SAN ANTONIO CHAMBER OF COMMERCE	04/22/85	MAILING LIST OF BUSINESSES IN 23RD DISTRICT	100.00
05-22	5135620007	SOUTHWESTERN BELL TELEPHONE CO	04/15/85-05/14/85	LOCAL SERVICE - DISTRICT OFFICE LAREDO	64.28
05-22	5135620004	Do	04/19/85-05/18/85	LOCAL SERVICE - DISTRICT OFFICE CARUSO SPRINGS	43.84
05-22	5135620005	Do	04/19/85-05/18/85	TOLL CHARGES - DISTRICT OFFICE CARUSO SPRINGS	4.62
05-22	5135620006	THE EXPRESS NEWS CORPORATION	04/18/85-05/18/85	SUBSCRIPTION	12.95
05-31	5142750024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.68
05-31	5144810008	AT&T INFORMATION SYSTEMS	04/13/85-06/05/85	TELEPHONE - DISTRICT OFFICE LOCAL EQUIPMENT - CRYSTAL CITY	16.63
05-31	5144810007	Do	05/06/85-06/05/85	TELEPHONE - DISTRICT OFFICE LOCAL EQUIPMENT - LAREDO	65.48
05-31	5144810001	DAVID R RAMAGE	04/26/85	FORMS #1604 LETTERS #1655	34.00
05-31	5144810002	Do	04/30/85	LETTERHEAD #1696	38.00
05-31	5144810003	Do	05/06/85	CARDS #1857	60.00
05-31	5144810004	Do	05/09/85	CERTIFICATES #2304	230.00
05-31	5144810005	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85	LUNCHEON MEETINGS WITH CONSTITUENTS	136.50
05-31	5144810010	JOHNSON PUBLISHING CO	03/30/85	DIRECTORY	129.50
05-31	5144810009	THE WESTERN UNION TELEGRAPH CO	05/09/85-05/13/85	TELEGRAM	45.15
05-31	5144810006	VISA SERVICE	02/01/85-02/28/85	MEMBER TRAVEL DC-SAN ANTONIO-DC	276.00
05-31	5148400024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-06/30/85	LOCAL TOLL SERVICE	19.25
05-31	5149610025	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT LAREDO TEXAS	3,202.00
05-31	5149610026	Do	02/01/85-02/28/85	RENT SAN ANTONIO TEXAS	5,091.00
05-31	5150580018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	533.00
05-31	5150790012	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	173.10
05-31	5151900441	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	544.28
05-31	5154640027	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	LETTERS #13	82.58
06-11	5156600013	AT&T INFORMATION SYSTEMS	05/22/85	DISTRICT TELEPHONE EQUIPMENT CHARGES SAN ANTONIO	73.50
06-11	5156600011	DAVID R RAMAGE	04/30/85	COURIER SERVICE WASHINGTON	24.00
06-11	5156660012	DHL AIRWAYS, INC	05/16/85	STAFF TRANSPORTATION DC-DISTRICT CAB FARE	8.00
06-11	5156660008	JOSE ROSENFELD	05/16/85-05/17/85	STAFF TRANSPORTATION DC-DISTRICT CAB FARE	53.27
06-11	5156660009	Do	05/16/85-05/19/85	STAFF TRAVEL RELATED IN DISTRICT - LAREDO	276.00
06-11	5156660005	Do	05/17/85	STAFF TRAVEL RELATED IN DISTRICT	3.00
06-11	5156660010	Do	05/19/85	STAFF TRANSPORTATION AIRPORT - HOME CAB FARE	8.75
06-11	5156660007	Do	05/19/85	MEMBER TRAVEL DC-SAN ANTONIO-DC	11.00
06-11	5156660006	VISA SERVICE	03/28/85	FORMS #99	276.00
06-11	5158430014	DAVID R RAMAGE	04/30/85	COURIER A SERVICES DISTRICT	181.00
06-11	5158430010	DHL AIRWAYS, INC	04/30/85	COURIER SERVICES WASHINGTON	24.00
06-11	5158430011	Do	04/30/85	COURIER SERVICES WASHINGTON	56.10
06-11	5158430012	FEDERAL EXPRESS CORP	04/01/85-04/30/85	DISTRICT TELEPHONE EQUIPMENT - LAREDO	27.50
06-11	5158430015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT TELEPHONE EQUIPMENT - DEL RIO	29.58
06-11	5158430016	Do	04/01/85-04/30/85	DISTRICT TELEPHONE EQUIPMENT - SAN ANTONIO	147.13
06-11	5158430017	Do	05/07/85-06/07/85	DISTRICT TELEPHONE SVC	674.49
06-11	5158430020	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/07/85-06/07/85	TOLL CALLS - DEL RIO	62.70
06-11	5158430021	Do	05/18/85	DISTRICT OFFICE SUPPLIES	115.85
06-11	5158430018	GSA, OAD, FINANCE DIVISION	05/06/85	DISTRICT OFFICE SUPPLIES	5.17
06-11	5158430013	LIBRADA MARTINEZ	04/29/85	DISTRICT TELEPHONE TOLL CALLS - UVALDE	4.25
06-11	5158430023	SOUTHWESTERN BELL TELEPHONE CO	05/19/85	DISTRICT TELEPHONE TOLL CALLS - UVALDE	30.28
06-11	5158430022	Do	05/19/85	SUBSCRIPTION - 1 YEAR	104.36
06-17	5161860019	THE SAN ANTONIO LIGHT	05/15/85-05/28/85	DISTRICT TELEPHONE - LOCAL SERVICE	170.40
06-17	5161860002	Do	05/15/85-06/14/85	TOLL CALLS	64.28
06-17	5161860003	Do	05/15/85-06/14/85	DISTRICT TELEPHONE LOCAL SERVICE CRYSTAL CITY	50
06-17	5161860004	Do	05/19/85-06/18/85	DISTRICT TELEPHONE TOLL CALLS CRYSTAL CITY	46.13
06-17	5161860006	Do	05/19/85-06/18/85	IN-DISTRICT TELEPHONE TOLL CALLS AUTO LEASE	18.82
06-17	5163460016	BROWN CHEVROLET	03/26/85-05/26/85	LETTERS #806 #591	670.91
06-17	5163460020	DAVID R RAMAGE	06/20/85	DISTRICT TELEPHONE TOLL CALLS UVALDE	51.90
06-17	5163460017	SOUTHWESTERN BELL TELEPHONE CO	05/29/85-06/28/85	DISTRICT TELEPHONE LOCAL SERVICE, UVALDE	19.12
06-17	5163460018	Do	06/06/85-06/10/85	MEMBER TRAVEL DC-SAN ANTONIO-DC AA TKT 0077748484925	89.22
06-17	5163460019	VISA SERVICE			276.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.						
06-18	5164450001	DAVID R RAMAGE	06/03/85	LETTERS #185, 352	29.90	
06-18	5164450002	Do	06/06/85	CERTIFICATES #489	95.00	
06-18	5164450003	DEL RIO NEWS-HERALD	06/30/85-06/30/86	SUBSCRIPTION	106.00	
06-21	5169460002	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/07/85	DISTRICT TELEPHONE, TOLL CALLS, DEL RIO	111.06	
06-21	5169460001	Do	06/07/85-07/07/85	DISTRICT TELEPHONE - LOCAL SERVICE, DEL RIO	73.50	
06-21	5169460005	GSA OAD, FINANCE DIVISION	05/31/85	DISTRICT OFFICE - SUPPLIES	28.66	
06-21	5169460003	THE LAREDO MORNING TIMES	06/07/85-06/07/86	SUBSCRIPTION	66.00	
06-21	5169460004	UVALDE LEADER NEWS	06/01/85-06/01/86	SUBSCRIPTION	19.50	
06-25	5175800018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	227.55	
06-25	5175750012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	70	
06-25	5176560018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	20.34	
06-25	5176710016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	87.06	
06-28	5177810002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT TELEPHONE EQUIPMENT LAREDO	29.98	
06-28	5177810003	Do	05/01/85-05/31/85	DISTRICT TELEPHONE EQUIPMENT DEL RIO	26.25	
06-28	5177810004	Do	05/01/85-05/31/85	DISTRICT TELEPHONE EQUIPMENT SAN ANTONIO	293.67	
06-28	5177810005	Do	05/31/85	DISTRICT TELEPHONE TOLL CALLS	106.73	
06-28	5177810001	VISA SERVICE	06/13/85-06/16/85	MEMBER TRAVEL DC-SAN ANTONIO-DC AA TKT 00177482849544	276.00	
06-28	5178520005	AT&T INFORMATION SYSTEMS	06/06/85-07/06/85	DISTRICT TELEPHONE - LAREDO	65.48	
06-28	5178520006	Do	06/06/85-07/06/85	DISTRICT TELEPHONE - EQUIPMENT - LAREDO	3.75	
06-28	5178520003	DHL AIRWAYS, INC.	03/31/85	DISTRICT TELEPHONE - EQUIPMENT - CRYSTAL CITY	146.05	
06-28	5178520004	Do	03/31/85	COURIER SERVICE - SAN ANTONIO	12.00	
06-28	5178520007	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85	COURIER SERVICE - LAREDO	16.95	
06-30	5179900447	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LUNCHEON WITH MAVERICK COUNTY OFFICIALS	3,023.98	
06-30	5182570027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		476.80	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE.....					75,906.95	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....					36,610.62	
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-08	5176980008	ALBERT G BUSTAMANTE	04/13/85	REFUND DUE TO REIMBURSEMENT FOR AIRFARE AND PARKING	(5.50)	
05-08	5176980007	VISA SERVICE	04/04/85-04/15/85	REFUND DUE TO REIMBURSEMENT FOR AIRFARE AND PARKING	(276.00)	

05:20	5171990033	GENERAL TELEPHONE.....	04/07/85-05/07/85	REFUND DUE TO OVERPAYMENT.....	(5.23)
		EXPENDITURES FOR 2ND QUARTER			
		EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS.....			(286.73)
		TOTAL			112,230.84

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

ATKINSON, ROBERT H.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	500.01
AYER, BRENTON C.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	8,750.01
BARKMAN, MARGARET JANE.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	3,875.01
BECKER, ETIA N.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	6,500.01
BORLAND, ALBERT S.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,749.99
BOWSER, EMMA JANE.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,000.00
COSTON, MARGARET E.....	04/01/85-06/30/85	PRESS ASSISTANT.....	6,249.99
DILLON, ELIZABETH S.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,250.01
DOWNS, RITA M.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	4,374.99
GARDINER, MARY JO.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	6,500.01
KRONENBERG, MARK E.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	7,500.00
LEBHERZ, JOSEPH EDWARD.....	04/01/85-06/30/85	FIELD REPRESENTATIVE.....	3,999.99
MARSH, ANDREW D.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	3,999.99
MATHIAS, PAULA M.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	4,374.99
MATHIAS, ROBERT DOUGLAS.....	04/01/85-06/30/85	DISTRICT FIELD COORDINATOR.....	6,125.01
MCCUSKER, CORINNE.....	04/01/85-06/30/85	CASEWORK ASST DIST OFFICE.....	3,500.01
MORNINGSTAR, SARA E.....	04/01/85-06/30/85	PROJECTS DIRECTOR.....	4,250.01
PARDOE, KIMBERLY A.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00
PATTON, CYNTHIA A.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	5,000.01
SULLIVAN, JACQUELINE L.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,750.00
VILO, WESLEY M, JR.....	04/01/85-06/15/85	LEGISLATIVE ASSISTANT.....	7,017.34

EXPENSES

5093330013 BALTIMORE GAS AND ELECTRIC COMP.....	04/12	14.26
5093330014 C & P OF MARYLAND.....	04/12	22.74
Do.....	04/12	32.54
5093330015 Do.....	04/12	81.56
5093330016 Do.....	04/12	2.70
5093330017 Do.....	04/12	103.64
5093330018 Do.....	04/12	72.80
5093330019 Do.....	04/12	42.05
5093330020 Do.....	04/12	82.23
5093330021 Do.....	04/12	33.56
5093330022 Do.....	04/12	4.02
5093330023 Do.....	04/12	599.00
5093330028 CONGRESSIONAL QUARTERLY INC.....	04/12	98.72
5093330029 GENERAL SERVICES ADMINISTRATION.....	04/12	60.00
Do.....	04/12	40.00
5093330026 Do.....	04/12	155.00
5093330030 DAVID R RAMAGE.....	04/15	110.00
5093330031 Do.....	04/15	10.90
5093330032 Do.....	04/15	76.00
5093330033 Do.....	04/15	250.10
5093330034 Do.....	04/15	23.52
5093330035 ELIZABETH S DILLON.....	04/15	

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ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE.....	02/07/85-03/11/85	14.26
TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE, C&P.....	01/26/85-02/25/85	22.74
AT&T INFO.....	01/26/85-02/25/85	32.54
TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, C&P.....	02/23/85-03/22/85	81.56
AT&T INFO.....	02/23/85-03/22/85	2.70
AT&T COMM.....	02/23/85-03/22/85	103.64
TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE (MONTGOMERY LINE), C&P.....	02/26/85-03/25/85	72.80
TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE (MONTGOMERY LINE), AT&T.....	02/26/85-03/25/85	42.05
TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE, C&P.....	02/28/85-03/28/85	82.23
AT&T INFO.....	02/28/85-03/28/85	33.56
AT&T COMMUNICATIONS.....	02/28/85-03/28/85	4.02
CONGRESSIONAL QUARTERLY SERVICE FOR THE FREDERICK DISTRICT OFFICE.....	02/28/85-03/28/85	599.00
MONTHLY CHARGES.....	01/01/85-01/01/86	98.72
MONTHLY CHARGES.....	02/01/85-02/28/85	60.00
MONTHLY CHARGES.....	02/01/85-02/28/85	40.00
10,800 SCHEDULE CARDS, MARCH 11 (#2339).....	03/01/85	155.00
2,500 ASSISTANCE CARDS (#2398).....	03/05/85	110.00
500 DEAR COLLEAGUE LETTERS, HI RES 182 (#2179).....	03/05/85	10.90
500 SETS OF CALLING CARDS, FOR TWO STAFF MEMBERS.....	03/05/85	76.00
7,500 LABELS ON ENVELOPES, 8,600 LETTERS ON ARMS CONTROL- 5,000 PIECES OF LETTERHEAD.....	03/11/85-03/13/85	250.10
WASH, DC TO FREDERICK, MD & RETURN TO TOUR NAT'L PARKS WITH MEMBER- 98 MILES OF INTER-DIST TVL.....	03/11/85	23.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5093550029	ROBERT DOUGLAS MATHIAS	03/14/85	FREDERICK, MD TO WESTMINSTER, MD & RETURN TO MEET WITH CONSTITUENTS - 56 MILES OF IN-DIST TRVL @ 24¢	13.44	
04-17	5100570002	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00	
04-18	5101340001	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES	70.14	
04-18	5101340002	SARA E MORNINGSTAR	03/11/85	REIMBURSEMENT FOR FEE TO RESERVE USE OF EDUCATIONAL FACILITY FOR CONGRESSIONAL TOWN MEETING.....	15.00	
04-18	5101340003	NATIONAL NEWS AGENCY	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO WASHINGTON TIMES, BALTIMORE SUN & SUNDAY SUN	300.00	
04-18	5101340004	WESTERN UNION	02/07/85-02/12/85	MESSAGE CHARGES FOR NOTIFY ACADEMY APPOINTMENTS	41.20	
04-19	5105510010	MARGARET BARKMAN	03/01/85	LAVALLE, MD TO OAKLAND & RETURN TO MEET W/CONSTITUENTS. 109 MILES OF IN-DISTRICT TRAVEL @ 24¢	26.16	
04-19	5105510011	EMMA JANE BOWSER	02/14/85	HAGERSTOWN, MD TO BOONSBORO, MD & RETURN TO MEET WITH CONSTITUENTS, 30 MILES OF IN-DIST TRAVEL @ 24¢	7.20	
04-19	5105510004	BEVERLY B BYRON	02/01/85	WASHINGTON, DC/GAITHERSBURG, MD/FREDERICK, MD - 51 MILES OF INTER-DISTRICT TRAVEL @ 24¢	12.24	
04-19	5105510005	Do	02/07/85	POTOMAC, MD (FW 1216 LHOB)/HAGERSTOWN, MD/FREDERICK, MD - 89 MILES OF INTER-DISTRICT TRAVEL @ 24¢	21.36	
04-19	5105510006	Do	02/13/85	POTOMAC, MD (FW 1216 LHOB)/HAGERSTOWN, MD/FREDERICK, MD - 87 MILE ON INTER-DIST TRAVEL @ 24¢	20.88	
04-19	5105510007	Do	02/21/85	WASHINGTON, DC/FREDERICK, MD - 51 MILES OF INTER-DISTRICT TRAVEL @ 24¢	12.24	
04-19	5105510008	Do	02/26/85	WASH, DC (REGENCY HOTEL/LHOB)/ANNAPOLIS, MD/FREDERICK, MD - 109 MILES OF INTER-DISTRICT TRAVEL @ 24¢	26.16	
04-19	5105510013	Do	03/01/85-03/22/85	102 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢ PER MILE	24.48	
04-19	5105510014	Do	03/06/85	WASHINGTON, DC/BETHESDA, MD/WASHINGTON, DC/WESTMINSTER, MD/FREDERICK, MD - 100 MILES	24.00	
04-19	5105510015	Do	03/11/85	FREDERICK, MD/CATOCTIN PARK, MD/ANTITETAM PARK, MD/WASHINGTON, DC/POTOMAC, MD/WASHINGTON, DC - 148 MILES	35.52	
04-19	5105510016	Do	03/14/85	WASHINGTON, DC/ANDREWS AIR FORCE BASE, MD - 10 MILES	2.40	
04-19	5105510017	Do	03/18/85	FREDERICK, MD/BALTIMORE, MD/ANNAPOLIS, MD/FREDERICK, MD - 164 MILES	39.36	
04-19	5105510018	Do	03/20/85	WASHINGTON, DC/KENSINGTON, MD/WASHINGTON, DC - 21 MILES	5.04	
04-19	5105510019	Do	03/25/85	FREDERICK, MD/GAITHERSBURG, MD/WASHINGTON, DC/COMUS, MD - 129 MILES	30.96	
04-19	5105510022	C & P OF MARYLAND	03/16/85-04/15/85	C&P TELEPHONE	100.81	
04-19	5105510023	Do	03/16/85-04/15/85	AT&T INFORMATION	82.50	
04-19	5105510024	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	32.91	
04-19	5105510021	DAVID P RAMAGE	03/20/85	DEAR COLLEAGUE, HR 1550	10.90	
04-19	5105510021	MARK E KRONENBERG	03/08/85	WASHINGTON, DC TO FREDERICK, MD & RETURN TO MEET W/CONSTITUENTS, 105 MILES OF INTER-DIST TRAVEL @ 24¢	25.20	
04-19	5105510009	ROBERT DOUGLAS MATHIAS	03/07/85-03/11/85	166 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24¢ PER MILE	39.84	
04-19	5105510020	Do	03/22/85	58 MILES OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS @ 24¢ PER MILE	13.92	
04-26	5115680030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	228.30	
04-26	5115870030	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	149.85	
04-26	5114200025	BENCHMARK SYSTEMS	03/29/85	35 RECONDITIONED RIBBONS AND HANDLING	119.75	
04-29	5114200013	BOARD OF SUPERVISORS OF ELECTIONS	04/01/85	HOWARD COUNTY STREET DIRECTORY	6.00	
04-29	5114200020	C & P OF MARYLAND	02/26/85-03/25/85	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - C&P TELEPHONE CO.	23.32	
04-29	5114200021	Do	02/26/85-03/25/85	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - AT&T INFO SYSTEMS	32.54	
04-29	5114200017	Do	03/23/85-04/23/85	TELEPHONE SERVICE FOR CUMBER DISTRICT OFFICE - C&P TELEPHONE	97.18	
04-29	5114200018	Do	03/23/85-04/23/85	TELEPHONE SERVICE FOR CUMBER DISTRICT OFFICE - AT&T INFO SYSTEMS	2.70	
04-29	5114200019	Do	03/23/85-04/23/85	TELEPHONE SERVICE FOR CUMBER DISTRICT OFFICE - AT&T COMMUNICATIONS	103.87	
04-29	5114200022	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	17.30	
04-29	5114200023	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - AT&T COMMUNICATIONS	54.55	
04-29	5114200015	NATIONAL MAINTENANCE CO.	02/09/85-03/30/85	CLEANING SERVICE WESTMINSTER DISTRICT OFFICE	50.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

04-29	5114200014	PATRICIA C FORSYTHE	03/01/85-12/31/85	BALTIMORE SUN, MORNING AND EVE NEWSPAPERS FOR WESTMINSTER DISTRICT OFFICE	120.00
04-29	5114200016	SHIRL'S JANITORIAL SERVICE	03/29/85	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE FOR MONTH OF MARCH	45.00
04-29	5114200024	THE BRUNSWICK CITIZEN	04/01/85-12/31/85	NEWSPAPER SERVICE FOR HAGERSTOWN DISTRICT OFFICE (9.50 ANNUAL PRORATED FOR 9 MONTHS)	7.12
04-29	5115890073	FREDERICKSTOWN BANK AND TRUST CO	04/01/85-04/30/85	RENT 10 E CHURCH STREET FREDERICK MD 21701	605.00
04-29	5115890075	MARKER I LOVELL	04/01/85-04/30/85	RENT 6 N COURT ST WESTMINSTER MD 21157	200.00
04-29	5115890079	PILOT HOUSE LTD PARTNERSHIP	04/01/85-04/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN MD 21740	330.00
04-30	5113600039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	53.00
04-30	5114550017	C & P OF MARYLAND	03/29/85-04/28/85	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE - C&P TELEPHONE	87.45
04-30	5114550019	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS	18.61
04-30	5114550030	Do	03/29/85-04/28/85	AT&T INFORMATION SYSTEMS	39.16
04-30	5114550031	DAVID R RAMAGE	04/04/85	2,000 DOCUMENT SLIPS FOR LEGISLATIVE MAIL	18.50
04-30	5114550034	HERALD-MAIL CO	04/01/85	5 PHOTOS (8 X 10) PLUS HANDLING	15.50
04-30	5114550031	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85-01/24/85	LUNCHES AND REFRESHMENTS FOR CONSTITUENTS	45.95
04-30	5114550031	ROBERT DOUGLAS MATHIAS	03/26/85-03/27/85	147 MILES OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS	35.28
04-30	5120900252	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,780.38
04-30	5121510007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		760.93
05-08	5126490014	BALTIMORE GAS AND ELECTRIC COMP	03/11/85-04/09/85	ELECTRIC SERVICE FOR WESTMINSTER DISTRICT OFFICE	15.37
05-08	5126490008	MARGARET BARKMAN	04/12/85	134 MILES OF INTER-DISTRICT TRAVEL AT 24	32.16
05-08	5126490015	C & P TELEPHONE	12/01/84-12/31/84	AT&T INFO. SYSTEM	40.29
05-08	5126490016	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS	39.94
05-08	5126490017	Do	12/01/84-12/31/84	C&P SERVICE	60.29
05-08	5126490018	Do	01/01/85-01/31/85	AT&T INFORMATION SYSTEM	40.87
05-08	5126490019	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	69.53
05-08	5126490020	Do	01/01/85-01/31/85	C&P SERVICE	60.87
05-08	5126490005	ELIZABETH S DILLON	04/19/85	96 MI AT 24 OF INTER-DISTRICT TRAVEL DC-FREDERICK, MD-DC	23.04
05-08	5126490011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES	97.92
05-08	5126490012	Do	03/01/85-03/31/85	MONTHLY CHARGES	60.00
05-08	5126490013	Do	03/01/85-03/31/85	MONTHLY CHARGES	40.00
05-08	5126490010	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/85	LUNCHES WITH CONSTITUENTS/OFFICIAL BUSINESS	23.90
05-08	5126490009	MARK E KRONENBERG	04/15/85	188 MILES OF INTER-DISTRICT TRAVEL AT 24; ROUND TRIP LAKE RIDGE, VA-WESTMINSTER, MD	45.12
05-08	5126490007	ANDREW D MARSH	04/17/85	54 MILES OF INTER-DISTRICT TRAVEL AT 24	12.96
05-08	5126490006	JACQUELINE L SULLIVAN	04/17/85	131 MILES AT 24 INTER-DISTRICT TRAVEL DC-BALTIMORE, MD-DC	31.44
05-08	5127450016	BOARD OF SUPERVISORS ELECTIONS	04/11/85	VOTER REGISTRATION LIST IN TAPE FORMAT	250.00
05-08	5127450019	CALSO COMMUNICATIONS, INC.	03/31/85	TELEPHONE SERVICE CALL FTS SERVICE WESTMINSTER DISTRICT OFFICE	40.00
05-08	5127450018	DAVID R RAMAGE	04/15/85	35,000 SCHEDULE CARDS - APRIL 20	298.50
05-08	5127450015	ROBERT DOUGLAS MATHIAS	04/11/85	LUNCH	10.00
05-08	5127450013	Do	04/11/85-04/16/85	103 MILES AT 24 INTRA-DISTRICT TRAVEL	24.72
05-08	5127450014	Do	04/11/85-04/16/85	70 MILES INTER-DISTRICT TRAVEL, LUNCH & PARKING	22.30
05-08	5127450017	THE WESTERN UNION TELEGRAPH CO.	03/08/85-03/22/85	TELEGRAMS	61.25
05-14	5130200017	ITT DIALCOM	03/31/85	CHESHIRE LABELS 030685	14.00
05-16	5133620012	MARGARET BARKMAN	01/01/85-04/30/85	REIMBURSEMENT FOR CUMBERLAND NEWS, EVENING TIMES AND SUN TIMES FOR CUMBERLAND D.O.	51.51
05-16	5133620011	Do	04/22/85	68 MILES OF INTRA-DISTRICT TRAVEL AT 24/MI	16.32
05-16	5133620011	ELIZABETH S DILLON	05/02/85-05/04/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-16	5133620013	ROBERT DOUGLAS MATHIAS	04/02/85	198 MILES OF INTRA-DISTRICT TRAVEL AT 24/MI	47.52
05-16	5133620009	SHIRL'S JANITORIAL SERVICE	04/02/85	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE	36.00
05-20	5137400008	AUTOPEN INTERNATIONAL COMPANY	04/01/85-04/26/85	REFINISH SIGNATURE MATRIX	25.00
05-20	5137400012	MARGARET BARKMAN	05/01/85	125 MILES OF INTRA-DISTRICT TRAVEL	30.00
05-20	5137400015	BENCHMARK SYSTEMS	04/30/85	RECONDITION 42 RIBBONS	142.50
05-20	5137400016	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR WESTMINSTER D.O. - C&P SERVICE	24.72
05-20	5137400017	Do	03/26/85-04/25/85	AT&T COMM	37.63
05-20	5137400024	Do	04/16/85-05/16/85	TELEPHONE SERVICE FOR FREDERICK D.O. - C&P	108.04
05-20	5137400025	Do	04/16/85-05/16/85	AT&T INFO SYSTEMS	90.96
05-20	5137400026	Do	04/16/85-05/16/85	AT&T COMM	41.31
05-20	5137400018	Do	04/23/85-05/22/85	TELEPHONE SERVICE FOR CUMBERLAND D.O. - C&P SERVICE	76.89
05-20	5137400019	Do	04/23/85-05/22/85	AT&T INFO. SYSTEMS	2.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BEVERLY B BYRON—Con.						
05-20	5137400020	Do	04/23/85-05/22/85	AT&T COMM		87.44
05-20	5137400013	Do	04/26/85-05/25/85	TELEPHONE SERVICE FOR FREDERICK D.O. - MONTGOMERY COUNTY TOLL-FREE - C&P SERVICE		17.30
05-20	5137400014	Do	04/26/85-05/25/85	AT&T COMM		62.41
05-20	5137400021	Do	04/26/85-05/25/85	TELEPHONE SERVICE FOR HAGERSTOWN D.O. - C&P		138.11
05-20	5137400022	Do	04/29/85-05/28/85	AT&T INFO. SYSTEMS		38.65
05-20	5137400023	Do	04/29/85-05/28/85	AT&T COMM		20.84
05-20	5137400011	Do	04/29/85-05/28/85	169 MILES TRAVEL FROM HAGERSTOWN, MD TO WASHINGTON, DC & RETURN		40.56
05-20	5137400011	Do	04/30/85	CHARGES FOR MONTH OF APRIL		57.50
05-20	5137400009	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	SILVER SPRING, MD TO CUMBERLAND & RETURN TO MEET W/CONSTITUENTS, 277 MILES OF INTER-DISTRICT TRAVEL		66.48
05-22	5140310001	ETTA N BECKER	05/06/85			
05-22	5140310002	BEVERLY B BYRON	04/01/85-04/30/85	96 MILES ON INTRA-DISTRICT TRAVEL		23.04
05-31	5148480013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		1.94
05-31	5148560002	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		227.38
05-31	5148800041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		287.45
05-31	5149890072	FREDERICKTOWN BANK AND TRUST CO	05/01/85-05/30/85	RENT 10 E CHURCH STREET FREDERICK MD 21701		605.00
05-31	5149890074	MARKER L LOVELL	05/01/85-05/30/85	RENT 6 N COURT ST WESTMINSTER MD 21157		200.00
05-31	5149890073	PILOT HOUSE LTD PARTNERSHIP	05/01/85-05/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN MD 21740		330.00
05-31	5150530030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		152.07
05-31	5150730027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		56.59
05-31	5151900249	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,837.80
05-31	5154640007	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85			526.81
06-05	5154240007	BEVERLY B BYRON	04/01/85-04/30/85	303 MILES OF INTER-DISTRICT TRAVEL		62.12
06-05	5154240017	CARROLL COUNTY TIMES	06/15/85-06/14/86	NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE, 1 YR.		43.50
06-05	5154240008	DAVID R RAMAGE	04/30/85	71,500 SCHEDULE CARDS		509.00
06-05	5154240009	Do	04/30/85	DEAR COLLEAGUES		10.90
06-05	5154240013	RITA M DOWNS	04/30/85	164 MILES OF INTER-DISTRICT TRAVEL HAGERSTOWN, MD TO WASH DC AND RETURN		33.62
06-05	5154240012	MARY JO GARDNER	05/14/85	LIGHT BULB FOR FREDERICK DIST OFFICE		4.51
06-05	5154240011	MARK E KRONENBERG	04/01/85	159 MILES INTER-DISTRICT TRAVEL LAKE RIDGE, VA TO WESTMINSTER, MD AND RETURN		32.60
06-05	5154240010	ANDREW D MARSH	05/13/85	FREDERICK DISTRICT OFFICE TO LIBERTYTOWN, 26 MILES INTRA-DISTRICT TRAVEL		5.33
06-05	5154240014	PAULA M MATHIAS	05/10/85	93 MILES OF INTRA-DISTRICT TRAVEL WESTMINSTER/MT AVERY/LISBON/ELLCOTT CITY AND RETURN @ 20.5c.		19.07
06-05	5154240015	ROBERT DOUGLAS MATHIAS	05/14/85	89 MILES OF INTER-DISTRICT TRAVEL WESTMINSTER TO BALTO AND RETURN PARKING ASSOC W/OFFICIAL TRAVEL		24.50
06-05	5154240016	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	05/03/85	TABULATION OF 1985 QUESTIONNAIRES		325.00
06-05	5154330013	BALTIMORE GAS AND ELECTRIC COMP	04/09/85-05/09/85	ELEC. SERVICE FOR WESTMINSTER DISTRICT OFFICE		16.40
06-05	5154330008	BEVERLY B BYRON	04/16/85	16 MILES OF OFFICIAL TRAVEL IN WASHINGTON, DC AREA DURING APRIL		3.28
06-05	5154330009	DAVID R RAMAGE	05/09/85-05/17/85	250 CARDS: SULLIVAN (2) 250 CARDS: MATHIAS, DOWNS, 550 DEAR COLLEAGUES		126.90
06-05	5154330010	ELIZABETH S DILLON	05/13/85-05/20/85	INTER-DISTRICT TRAVEL 399 MILES @ 24		81.80
06-05	5154330029	Do	05/19/85	EXPENSES RELATED TO OFFICIAL TRAVEL-LODGING		30.24
06-05	5154330014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES		99.20
06-05	5154330015	Do	04/01/85-04/30/85	MONTHLY CHARGES		60.00
06-05	5154330016	Do	04/01/85-04/30/85	MONTHLY CHARGES		40.00
06-05	5154330017	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/85-04/25/85	MEALS WITH CONSTITUENTS		54.95
06-05	5154330006	ROBERT DOUGLAS MATHIAS	04/04/85	REIMBURSEMENT FOR PHOTOCOPIES		16.20

06-05	5154330007	Do	REIMBURSEMENT FOR EXPRESS MAIL	05/07/85	10.75
06-05	5154330012	SENTINEL NEWSPAPERS	NEWSPAPER SUBSCRIPTION FOR HAGERSTOWN DISTRICT OFFICE FOR 1 YR	07/30/85-07/30/86	17.50
06-10	5156210019	AT&T INFORMATION SYSTEMS	ONE MONTH SERVICE FOR FREDERICK DISTRICT OFFICE	05/16/85-06/15/85	372.79
06-10	5156210017	C & P OF MARYLAND	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	05/16/85-06/15/85	98.22
06-10	5156210018	Do	AT&T COMMUNICATIONS	05/16/85-06/15/85	31.50
06-18	5164640001	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	04/26/85-05/25/85	37.63
06-18	5164640001	BEVERLY B BYRON	MANCHESTER, MD TO 1216 LHOB TO MEET WITH CONSTITUENTS 75 MI AT 205/MI	05/01/85-05/26/85	15.38
06-18	5164640003	Do	740 MILES OF INTRA-DISTRICT TRAVEL AT 205/MI	05/01/85-05/26/85	151.70
06-18	5164640004	Do	21 MILES OF OFFICIAL TRAVEL IN WASHINGTON, DC AREA AT 205/MI	05/03/85-05/24/85	4.31
06-18	5164640002	Do	1216 LHOB TO KEEDYSVILLE, TO FREDERICK TO MEET WITH CONSTITUENTS SPEAK AT RUTIAN DINNER 84 AT 205/MI	05/14/85	17.22
06-18	5164640005	DAVID R RAMAGE	500 DOCUMENT SLIPS #133	05/28/85	15.00
06-18	5164640006	Do	DEAR COLLEAGUE: JUSTICE DELAYED	06/03/85	13.25
06-18	5164640008	CORINNE MCCUSKER	IN DISTRICT TRAVEL 100 MI AT 205/MI. PARKING	06/03/85	25.10
06-18	5164640009	R.L. POLK AND CO	1985 FREDERICK CITY DIRECTORY FOR USE IN FREDERICK DISTRICT OFFICE	06/17/85-05/23/85	68.00
06-24	5168420006	AT&T INFORMATION SYSTEMS	EQUIP. SERVICE FOR HAGERSTOWN DISTRICT OFFICE	05/29/85-06/01/85	24.87
06-24	5168420005	C & P OF MARYLAND	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE	04/26/85-05/25/85	24.72
06-24	5168420001	Do	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE	05/23/85-06/22/85	59.15
06-24	5168420002	Do	AT&T COMMUNICATIONS	05/23/85-06/22/85	74.28
06-24	5168420003	Do	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE (MONTGOMERY COUNTY LINE)	05/26/85-06/25/85	17.30
06-24	5168420004	Do	AT&T COMMUNICATIONS	05/26/85-06/25/85	68.93
06-24	5168420008	CONGRESSIONAL MANAGEMENT FOUNDATION	THE CMF INTERNET MANUAL FOR USE IN DC OFFICE	06/06/85	5.00
06-24	5168420007	DAVID R RAMAGE	212,000 NEWSLETTERS #831	06/06/85	2,621.00
06-24	5168420009	SARA E MORNINGSTAR	38 MILES OF INTER-DISTRICT TRAVEL TO MEET W/CONSTITUENTS	07/01/85-06/30/86	7.79
06-24	5168420010	THE REPUBLICAN	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND DISTRICT OFFICE	03/01/85-03/31/85	10.00
06-25	5175210031	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	03/01/85-03/31/85	43.31
06-25	5175420030	Do	LOCAL TELEPHONE CHARGE	03/01/85-03/31/85	151.82
06-25	5175600030	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	227.08
06-25	5175710009	Do	OFFICIAL RECORDING SERVICES	03/01/85-03/31/85	3.98
06-27	5176600036	FREDERICKTOWN BANK AND TRUST CO	RENT 10 E CHURCH ST FREDERICK MD 21701	05/01/85-05/31/85	60.00
06-27	5177890073	MARKER J LOVELL	RENT 10 E CHURCH ST FREDERICK MD 21701	05/01/85-06/30/85	605.00
06-27	5177890074	PILOT HOUSE LTD PARTNERSHIP	RENT 6 N COURT ST WESTMINSTER MD 21157	06/01/85-06/30/85	200.00
06-30	5179900250	(EQUIPMENT ALLOWANCE CHARGED)	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	06/01/85-06/30/85	330.00
06-30	5182570007	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	3,195.91
06-30	5190050000			06/01/85-06/30/85	876.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00
MEMBERS CLERK HIRE..... 98,267.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 33,080.56

TOTAL

132,317.94

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

ADAMS, TORI L.....	05/01/85-05/31/85	D.C. INTERN	450.00
AUTREY, DANIEL H.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00
BISHOP, DAVID E.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,500.00
BONNER, JOSIAH ROBINS.....	04/01/85-06/30/85	PRESS ASSISTANT	6,500.01
CHANCE, BURKE.....	05/01/85-05/31/85	D.C. INTERN	450.00
COLLINS, W M.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,500.00
DEAS, DOROTHY ANN.....	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	450.00

D.C. INTERN..... 450.00
DISTRICT REPRESENTATIVE..... 6,000.00
FIELD REPRESENTATIVE..... 1,500.00
PRESS ASSISTANT..... 6,500.01
D.C. INTERN..... 450.00
FIELD REPRESENTATIVE..... 1,500.00
LBJ CONGRESSIONAL INTERN..... 450.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SONNY CALLAHAN—Con.						
		FRIEDLANDER, LAUREN B	06/01/85-06/30/85	D.C. INTERN		450.00
		HINAWAN, RANDOLF LOUIS	04/01/85-06/30/85	EXECUTIVE ASSISTANT		12,500.01
		HOLT, MARY ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE		350.00
		JERNIGAN, JOY F	06/01/85-06/30/85	STAFF ASSISTANT		4,500.00
		LABARBERA, BILLIE H	04/01/85-06/30/85	PERSONAL SECRETARY		9,750.01
		LAMBERT, JANE V	06/01/85-06/30/85	D.C. INTERN		450.00
		LATHAN, WAYNE	06/01/85-06/30/85	FIELD REPRESENTATIVE		1,500.00
		PATTERSON, JOANN M	04/01/85-04/14/85	OFFICE MANAGER (DISI)		505.56
		PHELPS, ELAINE J	04/01/85-06/30/85	STAFF ASSISTANT		3,249.99
		PICKETT, ELISKA	04/01/85-06/30/85	STAFF ASSISTANT		3,249.99
		PRINGLE, CHRISTOPHER PAUL	04/01/85-06/30/85	STAFF ASSISTANT		13,500.00
		PRUITT, DAVID C, III	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		5,000.01
		RANDER, SANDRA	04/01/85-06/30/85	STAFF ASSISTANT		5,250.00
		TEES, SARAH VICTORIA	04/01/85-06/30/85	SYSTEMS ANALYST		9,999.99
		TIPPINS, NANCY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		9,999.99
		VULEVICH, HELEN E	04/01/85-06/30/85	OFFICE MANAGER		9,249.99
EXPENSES						
04-03	5084510011	ATS/ALPHA ZED	03/05/85	TAPE PURCHASE		296.35
04-03	5084660008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TELEPHONE BILL DISTRICT OFFICE		151.25
04-03	5084660007	MOBILE BEACON	01/03/85-01/03/86	ANNUAL NEWSPAPER SUBSCRIPTIONS (1 WASHINGTON, 1 DISTRICT OFFICE)		28.00
04-09	5088210013	THOMAS J LANKFORD	03/01/85-03/07/85	CARDS - Z/C - 4 ORDERS		160.00
04-15	5094600007	SONNY CALLAHAN	03/17/85	MOBILE, AL-WASH, DC		199.00
04-15	5094600008	Do	03/21/85	WASH, DC-MOBILE, AL		199.00
04-15	5094600009	Do	03/25/85	MOBILE, AL-WASH, DC		199.00
04-22	5101410011	JOSIAH ROBINS BONNER	03/21/85-03/25/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE		259.00
04-22	5101410012	Do	03/25/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE		9.00
04-22	5101810016	Do	03/25/85	CAB FARE WASHINGTON NATIONAL AIRPORT TO RESIDENCE		396.00
04-22	5108310006	Do	03/29/85-03/31/85	ROUND TRIP AIR FARE WASHINGTON-MOBILE, AL-WASHINGTON		205.00
04-22	5108540001	THE WESTERN UNION TELEGRAPH CO.	03/31/85	AIRFARE-MOBILE, AL-WASHINGTON, D.C.		11.50
04-24	5109210004	COMPUTER BUSINESS SUPPLIES	03/29/85	TELEGRAPH BILL - OFFICIAL BUSINESS		797.48
04-24	5109210003	THOMAS J LANKFORD	04/09/85	MOUNTED PRESS RELEASE STATIONERY FOR COMPUTER		4,394.38
04-24	5109210005	U.S. GOVERNMENT PRINTING OFFICE	03/19/85-03/22/85	PRINT QUEST - PRINT MEETING CARDS		1.50
04-26	5106520018	DANIEL H. AUTEY	04/08/85	1 COPY OF FEDERAL REGISTER FOR JAN 25, 1985		89.76
04-26	5106520019	Do	03/19/85-04/02/85	OFFICIAL TRAVEL BY POA - 374 MILES @ 24¢ PER MILE		9.36
04-26	5115520053	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	39 MILES IN DISTRICT @ 24¢ PER MILE		2,369.11
04-26	5116570024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		155.15
04-26	5113890076	BEL AIR PARK-COTTAGE HILL ROAD	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE		800.00
04-29	5113600040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	2970 COTTAGE HILL RD #126 MOBILE, AL 36616		89.25
04-30	5114550021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		172.71
04-30	5120900045	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MONTHLY TELEPHONE BILL		2,468.58
04-30	5121510028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUND TRIP AIRFARE-WASHINGTON, DC-MOBILE-WASHINGTON, DC		562.07
05-06	5121300011	SONNY CALLAHAN	04/18/85-04/21/85	TELEGRAPH BILL-OFFICIAL BUSINESS		410.00
05-06	5121300012	THE WESTERN UNION TELEGRAPH CO.	04/15/85			8.75

05-06	5122500002	JOY F JERNIGAN	04/17/85-04/21/85	AIR FARE DC/MOBILE, AL/DC (PENSACOLA, FL AIRPORT CLOSEST, MOST ECONOMICAL TO DESTINATION, BREWTON, AL)	372.00
05-13	5128440013	BENCHMARK SYSTEMS	04/24/85	COMPUTER RIBBONS	84.00
05-13	5128440014	MODERN OFFICE METHODS, INC.	04/09/85	TONER FOR COPY MACHINE IN DISTRICT OFFICE	21.06
05-13	5128440015	Do	04/09/85	DEVELOPER FOR COPY MACHINE IN DISTRICT OFFICE	40.50
05-14	5128510007	SONNY CALLAHAN	04/25/85-04/29/85	AIR FARE ROUND-TRIP - WASHINGTON/MOBILE, AL/WASHINGTON	410.00
05-14	5130320002	MODERN OFFICE METHODS, INC.	04/25/85	TONER FOR COPY MACHINE DISTRICT OFFICE	34.65
05-14	5130630001	SONNY CALLAHAN	05/06/85	AIRFARE MOBILE - WASHINGTON	199.00
05-15	5129770023	POSTMASTER	03/07/85	19-\$1.07 STAMPS	20.33
05-15	5129770025	Do	03/15/85	19-\$1.07 STAMPS	20.33
05-15	5129770026	Do	03/20/85	19-\$1.07 STAMPS	20.33
05-15	5129770027	Do	03/29/85	76-\$1.07 STAMPS	81.32
05-15	5130640006	Do	04/25/85	95 - 69¢ STAMPS	65.55
05-16	5135580003	ACS LEASING	04/18/85-05/18/85	MONTHLY RENTAL - LEASED CAR FOR OFFICIAL USE ONLY & COST OF LICENSE & REGISTRATION FEES	313.80
05-20	5136870013	DANIEL H AUTREY	04/18/85-05/05/85	REIMBURSEMENT - GASOLINE FOR LEASED CAR	66.22
05-20	5136870014	ELISKA PICKETT	04/18/85-05/05/85	REIMBURSEMENT - GASOLINE FOR LEASED CAR	20.50
05-22	5136530009	U S GOVERNMENT PRINTING OFFICE	05/01/85	1 PUBLICATION	6.00
05-22	5140310003	SONNY CALLAHAN	05/09/85-05/13/85	AIRFARE ROUNDTRIP-DC-MOBILE-WASHINGTON, DC	410.00
05-22	5141520017	SANDRA RANDER	05/08/85-05/11/85	HOTEL EXPENSES FOR ORIENTATION TRIP TO AIR FORCE ACADEMY	71.01
05-22	5141520018	Do	05/09/85	ONE MEAL DURING VISIT TO AF ACADEMY	12.95
05-22	5141520019	Do	05/10/85	MONTHLY TELEPHONE BILL - DISTRICT OFFICE & COST OF RELOCATING WHEN OFFICE MOVED	12.00
05-24	5141420002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DC-MOBILE AL-DC 2074 MI AT .05	1,124.44
05-24	5141410015	DAVID C PRUITT, III	05/03/85-05/13/85	FOOD & BEVERAGE EXPENSES FOR MEETING W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	124.53
05-24	5141410016	Do	05/07/85	PAYMENT FOR MOBILE PRESS 1-4-85 THRU 5-10-85 - THROWN TO MOBILE OFFICE	30.50
05-24	5142530001	JOHN GREEN	01/04/85-05/10/85	TRIP DEVELOPER FOR DISTRICT OFFICE COPY MACHINE	40.50
05-24	5142530002	MODERN OFFICE METHODS, INC.	05/02/85	PRINT HEADING & SIGNATURE ON STATIONERY	65.00
05-31	5144810011	THOMAS J LANKFORD	05/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	691.29
05-31	5148600025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	86.75
05-31	5148600042	HOUSE RECORDING STUDIO	01/03/85-03/31/85	RENT MOBILE ALABAMA	171.00
05-31	5149610028	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT MOBILE ALABAMA	1,756.00
05-31	5149610029	Do	04/01/85-06/30/85	RENT MOBILE ALABAMA	177.00
05-31	5149610027	Do	04/01/85-06/30/85	RENT MOBILE ALABAMA	1,815.00
05-31	5149890075	BELAIR PARK-COTTAGE HILL ROAD	05/01/85-05/30/85	2970 COTTAGE HILL RD #126 MOBILE AL 36616	800.00
05-31	5150050019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.35
05-31	5150550022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	447.28
05-31	5151900044	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,384.95
05-31	5154600007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		65.00
05-31	5154620021	Do	05/01/85-05/31/85		19.85
05-31	5154640028	SONNY CALLAHAN	05/01/85-06/10/85	REIMBURSEMENT ROUNE-TRIP AIR FARE WASHINGTON-MOBILE, AL	19.85
05-31	5161810001	POSTMASTER	06/06/85-06/09/85	100 69¢ STAMPS	272.86
06-17	5164820024	JOSIAH ROBINS BONNER	06/06/85-06/09/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE-WASHINGTON	397.00
06-18	5164640010	SONNY CALLAHAN	05/24/85-06/02/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE & RETURN	218.00
06-18	5164640011	NANCY TIPPINS	01/03/85-12/31/85	AIRFARE WASHINGTON-MOBILE & RETURN	410.00
06-24	5168840002	BREWTON STANDARD	01/03/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	385.00
06-24	5168840003	THE SOUTH ALABAMIAN	01/03/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	18.30
06-24	5172400031	DANIEL H AUTREY	05/11/85-06/05/85	GASOLINE FOR LEASED CAR REIMBURSEMENT	15.50
06-25	5171720006	SONNY CALLAHAN	06/13/85-06/17/85	ROUND TRIP AIRFARE - WASHINGTON-MOBILE-WASHINGTON	125.54
06-25	5171720007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TELEPHONE BILL - MOBILE OFFICE	410.00
06-25	5171720008	THE CALL-NEWS DISPATCH	06/30/85-06/30/86	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	222.46
06-25	5175450023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	ANNUAL TELEPHONE SERVICE	10.40
06-25	5175720016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	146.96
06-25	5175860020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.73
06-25	5176530023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	12.16
06-27	5176600037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	148.22

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SONNY CALLAHAN—Con.					
06-27	5177890076	BEL AIR PARK-COTTAGE HILL ROAD	06/01/85-06/30/85	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00
06-28	5178520012	AGS LEASING	05/18/85-06/18/85	MONTHLY RENTAL - LEASE CAR	292.17
06-28	5178520008	THOMAS J LANKFORD	06/03/85-06/05/85	PRINT MEETING CARDS, NEWSLETTERS & LABELS	1,353.71
06-30	5179900042	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,954.00
06-30	5182550020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,58.50
06-30	5182570028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		353.60
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			450.00
		MEMBERS CLERK HIRE			99,155.55
					35,516.17
		EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS			135,121.72
		TOTAL			

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OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES

ADKINS, NORMA FAYE	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
BARKSDALE, HUDSON L	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,800.00
BARTON, HENRY E, JR	04/01/85-06/30/85	SPECIAL ASSISTANT	3,249.99
BETTIS, EUGENIA ANN	04/01/85-06/30/85	LEGISLATIVE ASST/SPECIAL PROJECTS	5,825.01
BINNIKER, SALLIE J	04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,124.99
BOITER, KENNETH A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,624.99
BOWERS, HELEN	04/01/85-06/30/85	RESEARCH ASSISTANT	4,250.01
BRYSON, BENNY J JR	04/01/85-06/30/85	STAFF ASSISTANT	300.00
BRYSON, WILLIAM J	06/01/85-06/30/85	DISTRICT ASSISTANT	10,200.00
CRAFT, SUSAN M	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,875.00
DEBUS, HADEE C	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
DUBOSE, JERRY D	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	6,624.99
FLOYD, MARY JEAN	04/01/85-05/31/85	STAFF ASSISTANT	3,375.00
KING, CHERYL ASHLEY	05/01/85-06/30/85	D.C. INTERN	300.00
LANDGRAFF, FRANK A	05/01/85-05/31/85	D.C. INTERN	300.00
MCKENZIE, SALLY WARE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,550.01
MCNAMEE, NIKKI DIANE	06/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
PEEL, SUSAN E	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,499.99
RUSBLDT, ROBERT A	04/01/85-06/30/85	STAFF ASSISTANT	5,124.99
SOMMER, ERNA H	06/01/85-06/30/85	D.C. INTERN	300.00
THOMAS, ANNA LEE	04/01/85-06/30/85	PUBLIC INFORMATION DIRECTOR	4,550.01
THOMAS, DONNA KAY	04/01/85-06/30/85	STAFF ASSISTANT	2,874.99
TUMBLIN, TERRI LYNN	04/01/85-06/30/85	STAFF ASSISTANT	2,400.00
WRIGHT, CHERYL ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	

EXPENSES

04-18	5102640004	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE.....	47.10
04-18	5102640005	Do.....	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE.....	72.93
04-18	5102640003	GRAPHIC PRINTING & MAILING.....	03/11/85	PRINTING OF MARCH 11TH NEWS RELEASE.....	52.50
04-18	5102640002	THE CHARLOTTE OBSERVER.....	03/14/85-03/13/86	ANNUAL SUBSCRIPTION RENEWAL.....	190.40
04-18	5102640002	THE GREER CITIZEN.....	04/15/85-04/14/86	ANNUAL SUBSCRIPTION RENEWAL.....	6.50
04-22	5105390009	C & P TELEPHONE.....	02/28/85	C&P TELEPHONE COMPANY CHARGES (DATA SERVICE).....	.30
04-22	5105390010	Do.....	02/28/85	CLIPPING SERVICE FOR SPARTANBURG DISTRICT OFFICE.....	30.86
04-22	5105390011	CALHOUN'S OF SPARTANBURG, INC.....	03/13/85	CLIPPING SERVICE FOR MONTH OF MARCH, 1985.....	10.66
04-22	5105390014	CAROLINA CLIPPING SERVICE.....	03/29/85	100 8X10 COPIES OF MEMBER OFFICIAL PHOTOGRAPH.....	36.74
04-22	5105390008	EXACT PHOTO, INC.....	03/15/85	PRINTING OF MARCH 25TH NEWS RELEASE.....	52.50
04-22	5105390015	GRAPHIC PRINTING & MAILING.....	03/27/85	SOUTHERN BELL CHARGES.....	204.29
04-22	5105390015	SOUTHERN BELL.....	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS.....	46.44
04-22	5105590016	Do.....	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS.....	141.64
04-22	5105590017	Do.....	02/19/85-03/18/85	DAILY AND SUNDAY ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE.....	133.31
04-23	5105590013	THE STATE NEWSPAPER.....	03/31/85-03/30/86	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC.....	180.00
04-23	5107450005	AMERICAN EXPRESS CO.....	03/28/85-03/31/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC.....	312.00
04-23	5107450001	Do.....	03/17/85-03/18/85	AIRPORT MILEAGE REIMB 24 MILES AT 24.....	5.76
04-23	5107450006	CARROLL A. CAMPBELL, JR.....	03/28/85-03/31/85	AIRPORT MILEAGE REIMB 24 MILES AT 24.....	5.76
04-23	5107450002	Do.....	03/29/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT.....	23.65
04-23	5107450003	GRAPHIC PRINTING & MAILING.....	03/29/85	PRINTING OF APRIL 1ST NEWS RELEASE.....	52.50
04-26	5115590028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	258.39
04-26	5116350028	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE.....	22.25
04-30	5113600021	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	1,579.65
04-30	5120900200	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG.....	704.28
04-30	5121510008	(STATIONERY ALLOWANCE CHARGED)	04/20/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	80.00
05-06	5121620017	AMERICAN EXPRESS CO.....	04/10/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24/MI.....	2.88
05-06	5121620025	CARROLL A. CAMPBELL, JR.....	04/20/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24/MI.....	2.88
05-06	5121620018	Do.....	04/22/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC.....	146.00
05-06	5121620020	Do.....	04/22/85	SOUTHERN BELL CHARGES.....	435.92
05-06	5121620019	PERDUE TRAVEL SERVICES.....	03/04/85-04/03/85	AT&T INFORMATION SYSTEMS.....	186.75
05-06	5121620022	SOUTHERN BELL.....	03/04/85-04/04/85	AT&T INFORMATION SYSTEMS.....	70.61
05-06	5121620023	Do.....	04/08/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER.....	29.00
05-06	5121620024	Do.....	03/30/85	RE-ORDER LETTERHEAD - 27C.....	30.82
05-06	5121620021	TERMINAL DATA CORPORATION.....	04/04/85	AT&T INFORMATION SYSTEMS TOTAL CHARGES FOR DATA SERVICE.....	30.71
05-06	5121620026	THOMAS J LANKFORD.....	04/18/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	15.00
05-06	5122500005	C & P TELEPHONE.....	03/01/85-03/31/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN SC DISTRICT.....	30.50
05-06	5122500006	Do.....	03/01/85-03/31/85	PRINT SERVICE FOR DISTRICT OFFICE.....	47.25
05-06	5122500008	CARROLL A. CAMPBELL, JR.....	03/31/85	FTS SERVICE FOR DISTRICT OFFICE.....	47.10
05-06	5122500004	Do.....	03/31/85	GUMMED LABELS AND DELIVERY.....	32.98
05-06	5122500010	EASTERN AIRLINES.....	04/25/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	21.15
05-06	5122500011	Do.....	04/25/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	47.25
05-06	5122500012	GENERAL SERVICES ADMINISTRATION.....	03/19/85-04/18/85	SOUTHERN BELL CHARGES.....	298.17
05-06	5122500012	ITT DIALCOM.....	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS.....	46.44
05-06	5122500017	REGAL LEASING.....	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS.....	214.01
05-06	5122500009	SOUTHERN POLITICAL REPORT.....	04/26/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG.....	100.00
05-15	5129650004	CARROLL A. CAMPBELL, JR.....	04/26/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24c PER MILE.....	2.88
05-15	5129650005	EASTERN AIRLINES.....	04/26/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT.....	180.39
05-15	5129650001	SOUTHERN BELL.....	04/08/85-04/12/85	REIMBURSEMENT FOR TAXI TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC.....	100.00
05-15	5129650002	Do.....	04/12/85		
05-15	5129650003	Do.....			
05-16	5129250003	AMERICAN EXPRESS CO.....			
05-16	5129250004	CARROLL A. CAMPBELL, JR.....			
05-16	5129250002	KAY THOMAS.....			
05-16	5129250001	Do.....			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CARROLL A. CAMPBELL JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144630010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	322.47	
05-31	5148410018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.88	
05-31	5148800043	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	45.00	
05-31	5149620001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GREENVILLE, SOUTH CAROLINA 00000	1,973.00	
05-31	5149620002	Do	04/01/85-06/30/85	RENT SPARTANBURG, SOUTH CAROLINA 00000	1,738.00	
05-31	5149620003	Do	04/01/85-06/30/85	RENT UNION, S.C. SOUTH CAROLINA 00000	499.00	
05-31	5150150024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	36.47	
05-31	5150590028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	80.06	
05-31	5151900198	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,024.09	
05-31	5154640008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		894.51	
06-10	5157200019	AMERICAN EXPRESS CO.	05/03/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC	100.00	
06-10	5157200020	Do	05/05/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC	90.00	
06-10	5157200027	Do	05/19/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	156.00	
06-10	5157200029	Do	05/24/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	156.00	
06-10	5157200021	CARROLL A. CAMPBELL, JR.	05/03/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46	
06-10	5157200022	Do	05/03/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46	
06-10	5157200028	Do	05/05/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46	
06-10	5157200030	Do	05/19/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46	
06-10	5157200033	Do	05/24/85	CLIPPING SERVICE FOR MONTH OF APRIL, 1985	44.20	
06-10	5157200023	CAROLINA CLIPPING SERVICE	05/08/85-05/11/85	EXPENSE REIMBURSEMENT FOR OFFICIAL TRIP TO AIR FORCE ACADEMY, COLORADO SPRINGS, COLORADO	66.07	
06-10	5157200026	MARY JEAN FLOYD	04/29/85	REIMBURSEMENT FOR PRINTING OF OFFICIAL BUSINESS CARDS	18.00	
06-10	5157200025	ROBERT A. RUSBLDT	04/29/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF MAY	29.00	
06-10	5157200024	TERMINAL DATA CORPORATION	05/01/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED CAR	11.05	
06-10	5157400013	CARROLL A. CAMPBELL, JR.	05/03/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED CAR	32.00	
06-10	5157400010	Do	05/21/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25	
06-10	5157400011	EASTERN AIRLINES	05/09/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25	
06-10	5157400006	Do	05/23/85	FTS SERVICE FOR DISTRICT OFFICE	72.93	
06-10	5157400005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE	47.10	
06-10	5157400015	Do	04/01/85-04/30/85	PRINTING OF APRIL 26TH NEWS RELEASE	50.00	
06-10	5157400014	GRAPHIC PRINTING & MAILING	04/30/85	AUTOMOBILE LEASE FOR MONTH OF MAY 1985	397.26	
06-10	5157400017	REGAL LEASING	05/03/85	SOUTHERN BELL CHARGES	440.85	
06-10	5157400017	Do	04/04/85-05/03/85	AT&T INFORMATION SYSTEMS	186.75	
06-10	5157400018	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS	31.30	
06-10	5157400019	Do	04/04/85-05/03/85	SOUTHERN BELL CHARGES	246.87	
06-10	5157400001	Do	04/19/85-05/18/85	AT&T INFORMATION SYSTEMS	46.44	
06-10	5157400002	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS	225.19	
06-10	5157400003	Do	04/12/85-04/16/85	OFFICIAL TELEGRAMS	23.00	
06-10	5157400012	WESTERN UNION TELEGRAPH CO.	05/31/85	CLIPPING SERVICE FOR MONTH OF MAY, 1985	42.15	
06-24	5164530005	CAROLINA CLIPPING SERVICE	05/28/85	1985 GREENVILLE, SC CITY DIRECTORY FOR DISTRICT OFFICE	90.00	
06-24	5164530004	R L POLK AND CO	06/14/85	AUTOMOBILE LEASE FOR MONTH OF JUNE 1985	397.26	
06-24	5164530006	REGAL LEASING	05/28/85	LOCAL EQUIPMENT CHARGE	(219.02)	
06-25	5175460030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.81	
06-25	5175560028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.20	
06-25	5175760005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.37	
06-25	5175840023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.37	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM CARNEY—Con.						
04-18	5102640008	MARTIN SUUBERG	03/25/85	REIMBURSEMENT FOR LABELS PURCHASED FROM PATCHOGUE STATIONERY FOR OFFICIAL BUSINESS	27.63	
04-24	5106480009	EAST HAMPTON STAR	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR SUBSCRIPTION FOR DC OFFICE	33.00	
04-24	5106480008	HAMPTON BAY'S COMPASS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	8.00	
04-24	5106480011	LONG ISLAND ADVANCE	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	44.00	
04-24	5106480002	PORT JEFFERSON RECORD	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	48.00	
04-24	5106480003	SHELTER ISLAND REPORTER	03/29/85-03/29/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480006	SMITHTOWN MESSENGER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00	
04-24	5106480004	SMITHTOWN NEWS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480005	SOUTHTOWN PRESS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	35.00	
04-24	5106480010	THE HAMPTON CHRONICLE-NEWS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	35.00	
04-24	5106480012	THE LONG ISLAND TRAVELER-WATCHMAN, INC.	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480013	THE SUFFOLK TIMES	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	36.00	
04-24	5106480007	THE VILLAGE TIMES	04/29/85-04/29/86	TWO ONE YEAR SUBSCRIPTIONS	25.00	
04-26	5115270028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/01/86	LOCAL EQUIPMENT CHARGE	190.33	
04-26	5115270027	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	198.74	
04-29	5115890077	SALMAK HOLDING CO	04/01/85-04/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738 IN 46240 5	1,081.25	
04-30	5113600042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	46.50	
04-30	5120900077	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,851.58	
04-30	5121510029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,626.76	
05-07	5120500002	AT&T INFORMATION SYSTEMS	04/04/85-05/04/85	DISTRICT TELEPHONE SERVICE MONTHLY CHARGES	126.62	
05-07	5120500003	AT&T COMMUNICATIONS	04/04/85-05/03/85	ACCOMMODATIONS FOR VISITING NEW YORK STAFF MEMBERS O'BRIEN & SEAMAN	321.78	
05-07	5120500004	Do	04/04/85-05/03/85	TOURIST BROCHURES	210.48	
05-07	5120500001	THE CAPITOL HILL HOTEL	04/02/85-04/04/85	REIMB FOR STAFF MEMBER'S AIR TRAVEL BETWEEN ISLIP, NY & WASHINGTON NATIONAL ON OFFICIAL BUSINESS	16.40	
05-07	5120500001	WASH DC CONVENTION & VISITORS ASSOC	04/08/85		158.00	
05-08	5127450022	MAUREEN O'BRIEN	04/02/85-04/04/85		17.30	
05-08	5127450020	MARIETTA SEAMAN	03/21/85-03/22/85	REIMB FOR STAFF MEMBER'S TRAIN TRAVEL FROM SPEONK, NY TO MANHATTAN & RETURN ON OFFICIAL BUSINESS	158.00	
05-08	5127450021	Do	04/02/85-04/04/85	REIMB FOR STAFF MEMBER'S AIR TRAVEL BETWEEN ISLIP, NY & WASHINGTON NATIONAL ON OFFICIAL BUSINESS	70.00	
05-13	5128440018	DUNCAN'S PHOTO	04/22/85	PHOTOGRAPHS FOR OFFICIAL BUSINESS	30.00	
05-13	5128440017	THE NEWS-REVIEW	04/28/85-04/28/86	TWO ONE YEAR SUBSCRIPTIONS	20.00	
05-13	5128440016	THREE VILLAGE HERALD	05/01/85-05/01/86	US AIR - ISLIP - NY TO WASHINGTON NATIONAL	79.00	
05-15	5133580009	WILLIAM CARNEY	04/01/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00	
05-15	5133580010	Do	04/04/85	RANSOME - ISLIP, NY TO WASHINGTON NATIONAL	89.00	
05-15	5133580011	Do	04/11/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00	
05-15	5133580012	Do	04/18/85	US AIR - WASHINGTON NATIONAL TO ISLIP, NY	79.00	
05-15	5133580013	Do	04/20/85-04/27/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 206 MILES @ 24 PER MILE	49.44	
05-15	5133580014	Do	04/22/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00	
05-15	5133580015	Do	04/26/85	LOCAL TOLL SERVICE	85	
05-15	5133580016	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	189.00	
05-31	51482440001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	22.50	
05-31	5148500014	Do	04/01/85-04/30/85			
05-31	5148600044	HOUSE RECORDING STUDIO				

04/01/85-05/30/85	RENT 437 E MAIN ST RIVERHEAD NY 11901	700.00
05/01/85-05/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738	1,081.25
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	197.51
02/01/85-02/28/85	LOCAL TOLL SERVICE	31.88
05/01/85-05/31/85	PRINTING SERVICES	1,725.03
05/01/85-05/31/85	AT&T INFORMATION SYSTEMS	(242.57)
04/01/85-04/05/85	AT&T INFORMATION SYSTEMS	150.00
04/05/85-06/05/85	AT&T INFORMATION SYSTEMS	195.20
04/05/85-06/05/85	AT&T INFORMATION SYSTEMS	440.00
05/04/85-06/04/85	PHOTOGRAPHS FOR OFFICIAL BUSINESS PRESS RELEASE	126.62
05/11/85	ONE ONE-YEAR SUBSCRIPTION FOR FARMINGVILLE OFFICE	67.50
03/31/85-03/31/86	SIGN FOR OFFICIAL BUSINESS (TO BE DISPLAYED AT RIVERHEAD OFFICE)	10.00
04/26/85	US AIR WASHINGTON NATIONAL TO ISLIP, NY	210.00
05/03/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON TRAVEL STATUS	79.00
05/06/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	38.00
05/09/85	RANSOME AIRLINES WASHINGTON NATIONAL TO ISLIP, NY	79.00
05/14/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	89.00
05/24/85	US AIR WASHINGTON NATIONAL TO ISLIP, NY	79.00
05/21/85	RE-ORDER LETTERHEAD	135.00
01/04/85-02/04/85	AT&T INFORMATION SYSTEMS	129.10
06/04/85-06/04/85	AT&T INFORMATION SYSTEMS	96.00
06/06/85-06/06/85	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 67 MILES AT 20.5¢ PER MILE	13.74
04/23/85-04/24/85	REIMB FOR REFRESHMENTS SERVED DURING OFFICIAL BUSINESS WITH COMMUNITY OFFICIALS	80.17
04/20/85	DISTRICT TELEPHONE SERVICE - INITIAL INSTALLATION CHARGES & MONTHLY SERVICE CHARGES	421.02
04/28/85-05/28/85	AT&T COMMUNICATIONS	3.78
04/28/85-05/28/85	DISTRICT TELEPHONE SERVICES MONTHLY CHARGES	297.81
05/04/85-06/04/85	AT&T COMMUNICATIONS	209.03
05/28/85	DISTRICT TELEPHONE SERVICE CHARGE	43.09
04/19/85	REIMB FOR REFRESHMENTS SERVED DURING OFFICIAL BUSINESS WITH COMMUNITY OFFICIALS	70.17
05/01/85-05/01/86	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 414 MI AT 20.5¢ PER MILE INCLUDING FERRY FAIR	90.62
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3.99
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	186.56
03/01/85-03/31/85	LOCAL TOLL SERVICE	197.14
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	50
05/01/85-05/31/85	RENT 437 E MAIN ST RIVERHEAD NY 11901	92.26
06/01/85-06/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738	350.00
06/01/85-06/30/85		1,081.25
06/01/85-06/30/85		1,725.03
06/01/85-06/30/85		306.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,697.67

(846.00)

05-31	5149890077	JOHN L BAGSHAW	04/01/85-05/30/85
05-31	5149890078	SALMAC HOLDING CO	05/01/85-05/30/85
05-31	5150440026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85
05-31	5150740020	Do	02/01/85-02/28/85
05-31	5151900076	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85
05-31	5154640029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85
05-31	5151300001	THOMAS J LANKFORD	04/01/85-04/05/85
06-05	5151300001	THOMAS J LANKFORD	04/05/85-06/05/85
06-10	5156210021	AT&T INFORMATION SYSTEMS	04/05/85-06/05/85
06-10	5156210022	Do	05/04/85-06/04/85
06-10	5156210020	DUNCAN'S PHOTO	03/31/85-03/31/86
06-10	5156210023	SMITHTOWN NEWS PAPER	04/26/85
06-10	5156210025	WEDEL SIGN COMPANY	05/03/85
06-18	5164640012	WILLIAM CARNEY	05/06/85
06-18	5164640017	Do	05/09/85
06-18	5164640013	Do	05/14/85
06-18	5164640014	Do	05/24/85
06-18	5164640015	Do	05/21/85
06-18	5164640016	Do	01/04/85-02/04/85
06-21	5169320001	THOMAS J LANKFORD	06/04/85-06/04/85
06-21	5169460015	AT&T INFORMATION SYSTEMS	06/06/85-06/06/85
06-21	5169460017	Do	04/23/85-04/24/85
06-21	5169460016	Do	04/20/85
06-21	5169460007	JOHN W CONROY	04/28/85-05/28/85
06-21	5169460013	CYCLE BEER AND SODA CORP	04/28/85-05/28/85
06-21	5169460010	NEW YORK TELEPHONE CO	05/04/85-06/04/85
06-21	5169460011	Do	05/28/85
06-21	5169460008	Do	04/19/85
06-21	5169460009	Do	05/01/85-05/17/85
06-21	5169460018	MARIETTA SEAMAN	05/01/85-05/01/86
06-21	5169460012	Do	03/01/85-03/31/85
06-21	5169460006	SUFFOLK LIFE	03/01/85-03/31/85
06-25	5175470029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85
06-25	5175530028	Do	03/01/85-03/31/85
06-25	5175770017	Do	03/01/85-03/31/85
06-25	5176720024	Do	05/01/85-05/31/85
06-27	5176600039	HOUSE RECORDING STUDIO	06/01/85-06/30/85
06-27	5177890078	JOHN L BAGSHAW	06/01/85-06/30/85
06-30	5177890077	SALMAC HOLDING CO	06/01/85-06/30/85
06-30	5179500073	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85
06-30	5182570029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85

ADJUSTMENTS/REFUNDS

EXPENSES

04-05 5140990010 CONGRESSIONAL QUARTERLY INC

REFUND DUE TO DUPLICATE PAYMENT

(846.00)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-25	5116990036	HOUSE RECORDING STUDIO	02/01/85-02/28/85	REFUND DUE TO REIMBURSEMENT FOR SERVICES	(107.00)	
EXPENDITURES FOR 2ND QUARTER EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(953.00)	
TOTAL					120,436.52	

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

	BROWN, SABRINA F	04/01/85-06/30/85	COMPUTER SPECIALIST	5,750.01
	BROWN, SHARON KAY	04/01/85-06/30/85	COMM DIR/PRESS SEC	7,761.00
	BULLOCK, JEFFREY W	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,187.50
	CONLON, RICHARD P	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
	ELLIS, CAROL H	04/01/85-06/30/85	CASEWORK COORDINATOR	5,224.50
	FRANK, SUSAN ANNE	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
	FREEL, EDWARD JOSEPH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,150.00
	GORMAN, SARAH	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,625.01
	HOOD, WILLIAM	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
	HUBBARD, KARRYL D	04/01/85-06/30/85	CASEWORK INTERN	1,625.01
	HUBER, JANET H	04/01/85-06/30/85	SCHEDULER/OFFICE MANAGER	5,375.01
	KEIL, BARBARA S	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,450.25
	LAPORTE, ARLEEN M	04/01/85-06/30/85	RECEPTIONIST/DISTRICT	3,500.01
	PARADEE, JACQUELINE	06/03/85-06/30/85	D.C. INTERN	808.89
	SCHIFF, GERTRUDE B	05/20/85-05/24/85	TEMPORARY EMPLOYEE	500.00
	SMITH, LAWRENCE	04/01/85-06/30/85	CASEWORKER/C A SPECIALIST	4,900.50
	ST AMAND, JANET G	04/01/85-04/28/85	LEGISLATIVE DIRECTOR	2,418.73
	STRINE, LEO EDWARD	06/01/85-06/30/85	PART-TIME EMPLOYEE	433.33
	STUCHLIK, M SUSAN	04/01/85-06/30/85	DOVER OFFICE MGR	5,375.01
	TIERNY, PATRICK	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,625.01
	TULOU, CHRISTOPHE A G	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,391.67
	Do	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,333.34
	WHEELER, HEATHER C	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,583.34
	WIEDERKORN, HELEN C	05/06/85-06/30/85	LEGISLATIVE ASSISTANT	4,125.00
	WILLARD, TIMOTHY G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01
EXPENSES				
	THOMAS R CARPER	03/12/85-03/13/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	27.00
04-08	5088560015	03/14/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T NEW CASTLE/DOVER, 80 MI @ .15¢ PER MI	12.00
04-08	5088560016	03/06/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
04-08	5088560017	03/07/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
04-08	5088560018	03/12/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
04-08	5088560019	03/14/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
04-08	5088560020			

04-19	5100720009	AT&T INFORMATION SYSTEMS.....	02/06/85-03/05/85	MONTHLY EQUIPMENT CHARGE.....	15.51
04-19	5100720014	Do	02/12/85-03/11/85	AT&T MONTHLY TELEPHONE SERVICE DOVER - FEBRUARY.....	31.37
04-19	5100720015	Do	03/12/85-04/11/85	AT&T MONTHLY TELEPHONE SERVICE DOVER - MARCH.....	31.37
04-19	5100720016	C & P TELEPHONE	02/01/85-02/28/85	C&P MONTHLY SERVICE.....	11.35
04-19	5100720011	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES.....	40.06
04-19	5100720017	Do	03/17/85-03/21/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, R/T NEW CASTLE/DOVER/WILMINGTON 90 MI @ 15¢ PER MI.....	13.50
04-19	5100720018	Do	03/17/85-03/21/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH.....	37.00
04-19	5100720018	Do	03/23/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T NEW CASTLE/DOVER/CHERRY HILL, NJ/NEW CASTLE 180 MI @ 15¢/MI.....	27.00
04-19	5100720006	DAVID R RAMAGE.....	03/15/85	PRINTING CHARGES.....	2,065.00
04-19	5100720013	DIAMOND STATE TELEPHONE CO.	03/10/85-04/09/85	LONG DISTANCE CHARGES.....	11.03
04-19	5100720012	Do	03/10/85-04/09/85	DIAMOND STATE TELEPHONE CHARGES - DOVER.....	266.83
04-19	5100720004	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FIS TELEPHONE SERVICE - WILMINGTON - FEBRUARY.....	273.55
04-19	5100720005	Do	02/01/85-02/28/85	FIS TELEPHONE SERVICE - DOVER - FEBRUARY.....	28.50
04-19	5100720003	TAKE-A-BREAK COFFEE SERVICE	02/01/85-02/26/85	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE.....	16.25
04-19	5100720008	THE STATE REGISTER	03/01/85-03/01/86	1 YEAR SUBSCRIPTION TO PUBLICATION.....	12.50
04-19	5100720007	THE SUSSEX COUNTAIN	03/31/85-03/31/86	1 YEAR SUBSCRIPTION TO PUBLICATION.....	6.00
04-19	5100720019	CHRISTOPHE A G TULOU	03/18/85-03/18/85	OFFICIAL TRAVEL R/T WASH/WILM BY CAR 240 MILES @ 15¢.....	36.00
04-22	5108540005	THOMAS R CARPER.....	03/26/85-03/28/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH.....	37.00
04-22	5108540006	Do	03/29/85	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM./BRIDGEVILLE/NEW CASTLE - 145 MILES @ 15¢ PER MILE.....	31.00
04-22	5108540004	DISTRIBUTING MARKETING OF DELAWARE INC.	04/01/85-06/30/85	PUBLICATION - THE WASHINGTON POST - WILMINGTON.....	48.75
04-22	5108540009	M SUSAN TIMNEFROCK	01/17/85-03/28/85	OFFICIAL IN DISTRICT TRAVEL - 680 MILES @ 15¢ PER MILE.....	102.00
04-22	5108540007	Do	03/14/85	LUNCH/MODERN MATURITY CENTER, DOVER TO DISCUSS SENIOR CITIZEN ISSUES.....	5.00
04-22	5108540008	Do	03/29/85	FRIENDS OF AGRICULTURE BREAKFAST TO DISCUSS AGRICULTURAL ISSUES IN DOVER.....	5.00
04-22	5108540003	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION.....	32.50
04-22	5108540002	THE DIALOG	04/01/85-03/01/86	1 YEAR SUBSCRIPTION.....	8.00
04-23	5107450009	EDWARD JOSEPH FREEL	03/19/85-03/19/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH.....	37.50
04-23	5107450010	Do	03/21/85-03/21/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH.....	37.50
04-23	5107450012	Do	03/26/85-03/27/85	OFFICIAL TRAVEL BY CAR, R/T WASH/WILM AT 15 PER MILE.....	33.00
04-23	5107450011	Do	04/02/85-04/02/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH.....	37.50
04-23	5107450013	CHRISTOPHE A G TULOU	04/01/85	OFFICIAL TRAVEL BY CAR R/T WASH/WILM 240 MI AT 15 PER MI.....	36.00
04-23	5107450014	TIMOTHY J WILLARD	03/29/85	OFFICIAL TRAVEL BY METRO R/T CAPITOL HILL TO ROCKVILLE.....	37.00
04-25	5109610010	THOMAS R CARPER.....	04/01/85-01/31/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH.....	37.00
04-26	5115290003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	156.17
04-26	5116580003	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	156.13
04-30	5120900037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	3,022.93
04-30	5121510009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	183.21
05-06	5121300013	EDWARD JOSEPH FREEL	04/02/85-04/02/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK.....	37.50
05-06	5121300014	Do	04/03/85-04/03/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK.....	37.50
05-06	5121300015	Do	04/10/85-04/10/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK.....	37.50
05-06	5121300016	Do	04/17/85-04/17/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK.....	37.50
05-06	5121300017	Do	04/18/85-04/18/85	C&P MONTHLY SERVICE.....	11.32
05-07	5120650007	C & P TELEPHONE	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES.....	40.02
05-07	5120650008	Do	03/01/85-03/31/85	AT&T TRAVEL R/T BY CAR WILLOW GROVE/WILM 110 MI AT 15/MI.....	16.50
05-07	5120650015	THOMAS R CARPER.....	04/08/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/NEWARK 140 MI AT 15/MI.....	21.00
05-07	5120650016	Do	04/09/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/DOVER 200 MI AT 15/MI.....	30.00
05-07	5120650017	Do	04/10/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/HOCKESSIN 140 MI AT 15/MI.....	21.00
05-07	5120650018	Do	04/11/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/NEWARK 140 MI AT 15/MI.....	21.00
05-07	5120650019	Do	04/13/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILMINGTON/LITTLE CREEK 85 MI AT 15/MI.....	12.75
05-07	5120650012	Do	04/15/85	OFFICIAL TRAVEL BY AMTRAK R/T WILMINGTON/WASHINGTON.....	37.00
05-07	5120650014	Do	04/16/85-04/18/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILMINGTON/GEORGETOWN R/T 220 MI AT 15/MI.....	37.00
05-07	5120650011	Do	04/16/85-04/20/85	1985 MEMBERSHIP DUES.....	33.00
05-07	5120650009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	03/01/85-12/31/85	FIS TELEPHONE SERVICE DOVER MARCH.....	250.00
05-07	5120650009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS TELEPHONE SERVICE WILMINGTON MARCH.....	22.50
05-07	5120650010	Do	03/01/85-03/31/85	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE.....	290.09
05-07	5120650011	TAME-A-BREAK COFFEE SERVICE	02/27/85-03/14/85	.....	29.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS R CARPER—Con.						
05-07	5123010004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
05-08	5126360025	COFFEE SYSTEM OF WASHINGTON	01/30/85	CONSTITUT COFFEE SERVICE	39.96	
05-14	5128510008	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85	CONFERENCE LUNCH WITH CONSTITUENTS, CONGRESSMAN, JEFF BULLOCK AND TIM WILLARD	32.37	
05-14	5130320003	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	WILMINGTON AT&T MONTHLY SERVICE-MARCH	21.66	
05-14	5130320016	Do	03/06/85-04/06/85	MONTHLY EQUIPMENT CHARGES	15.51	
05-14	5130320004	Do	03/18/85-04/17/85	WILMINGTON-AT&T MONTHLY SERVICE-APRIL	21.66	
05-14	5130320017	Do	04/12/85-05/11/85	AT&T MONTHLY TELEPHONE SERVICE-DOVER-APRIL	31.37	
05-14	5130320005	CITY OF REHOBOTH	04/20/85	MEETING ROOM FOR TOWN MEETING	35.00	
05-14	5130320009	DIAMOND STATE TELEPHONE CO	03/01/85-03/31/85	DISTRICT OFFICE-INTRASTATE LINE/EQUIPMENT	162.10	
05-14	5130320015	Do	03/01/85-03/31/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	1.40	
05-14	5130320006	Do	04/10/85-05/09/85	DIAMOND STATE TELEPHONE SERVICE-DOVER-APRIL	231.03	
05-14	5130320007	Do	04/10/85-05/10/85	LONG DISTANCE	.89	
05-14	5130320010	EDWARD JOSEPH FREEL	04/17/85-04/17/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.00	
05-14	5130320011	Do	04/18/85-04/18/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.50	
05-14	5130320012	Do	04/23/85-04/23/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.00	
05-14	5130320013	Do	04/24/85-04/24/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.00	
05-14	5130320014	Do	04/30/85-04/30/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.50	
05-14	5130320008	Do	05/01/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.00	
05-15	5130340007	POSTMASTER	04/10/85	REGISTRATION AIR MAIL TO THE SOVIET UNION	12.12	
05-20	5134860017	JEFFREY W BULLOCK	04/16/85	ONE WAY BY AMTRAK WILM/PHIL - MEETING OF PEN-JER-DE COUNCIL	10.75	
05-20	5134860018	Do	04/22/85	R/T BY AMTRAK - WILM/PHIL - SCHOOL VOTE PROJECT PRESS CONFERENCE	18.95	
05-22	5137200003	Do	04/26/85	ONE WAY BY AMTRAK - WILM/WASH - DE DOCTOR'S CONFERENCE	24.50	
05-22	5137200004	Do	04/26/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH	37.00	
05-22	5137200005	THOMAS R CARPER	04/23/85-05/02/85	OFFICIAL TRAVEL IN DISTRICT BY CAR NEW CASTLE/DOVER/WILM 15¢ PER MI FOR 95 MILES	14.25	
05-22	5137200006	Do	05/04/85	OFFICIAL TRAVEL IN DISTRICT BY CAR NEW CASTLE/DOVER/WILM 15¢ PER MI FOR 95 MILES	37.00	
05-22	5137200007	Do	05/07/85-05/09/85	OFFICIAL TRAVEL IN STATE BY CAR R/T WILM/REHOBETH 180 MILES AT 15¢ PER MILE	27.00	
05-24	5141220018	JEFFREY W BULLOCK	05/11/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH FOR DC NURSES CONFERENCE	37.00	
05-24	5141220004	CITY PUBLISHING CO	05/06/85	PUBLICATION - CROSS REFERENCE DIRECTORY	82.68	
05-24	5141220004	M SUSAN FINNEFROCK	04/24/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH FOR DC NURSES CONFERENCE	37.00	
05-24	5141220011	Do	04/01/85	OFFICIAL TRAVEL R/T BY CAR MILFORD/FELTON FOR KENT COUNTY FARM BUREAU DINNER 30 MILES AT 15¢ PER MILE	4.50	
05-24	5141220012	Do	04/08/85	OFFICIAL TRAVEL R/T MILFORD/DOVER FOR KENT-SUSSEX INDUSTRIES DEDICATION BY CAR 24 MILES AT 15¢ PER MILE	3.60	
05-24	5141220013	Do	04/11/85	OFFICIAL TRAVEL R/T MILFORD/DOVER BY GOVERNOR'S PRAYER BREAKFAST BY CAR 50 MILES AT 15¢ PER MILE	7.50	
05-24	5141220014	Do	04/11/85	OFFICIAL TRAVEL R/T MILFORD TO SUSSEX COUNTY TOWNS; BY CAR 167 MILES AT 15¢ PER MILE	25.05	
05-24	5141220007	Do	04/16/85	OFFICIAL TRAVEL R/T MILFORD FARMINGTON FOR KENT COUNTY FIRE POLICE DINNER; BY CAR 26 MILES AT 15¢ P/M	3.90	
05-24	5141220008	Do	04/19/85	OFFICIAL TRAVEL R/T MILFORD REHOBOTH FOR AMERICAN VOCATIONAL ASSN REGIONAL CONF; 50 MILES AT 15¢ PER MI	7.50	
05-24	5141220009	Do	04/20/85	OFFICIAL TRAVEL R/T MILFORD GEORGETOWN REHOBOTH TOWN MEETINGS; BY CAR 99 MILES AT 15¢ PER MILE	14.85	
05-24	5141220010	Do	04/30/85	OFFICIAL TRAVEL R/T MILFORD SALISBURY FOR DELMARVA POULTRY INDUSTRY DINNER - 150 MILES AT 15¢ PER MILE	22.50	
05-24	5141220005	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85	CONSTITUENTS LUNCHEES - DELAWARE DOCTOR'S CONFERENCE	42.35	
05-24	5141220006	Do	04/26/85	LINEN FOR DELAWARE DOCTOR'S CONFERENCE	17.50	

05-24	5141220032	NEW CASTLE EAGLE	04/01/85-04/01/86	SUBSCRIPTION - 1 YEAR	7.50
05-24	5141220003	TAKE-A-BREAK COFFEE SERVICE	03/14/85-04/23/85	CONSTITUENTS COFFEE SERVICE - DISTRICT OFFICE	29.00
05-24	5141220016	CHRISTOPHER A G TULOU	05/10/85	OFFICIAL TRAVEL R/T BY CAR WASH/DOVER, 200 MILES AT 15¢ PER MILE	30.00
05-24	5141220017	HELEN C WIEDERHORN	05/09/85	OFFICIAL TRAVEL BY AMTRAK WILM/ WASH	24.50
05-28	5141820026	POSTMASTER	05/08/85	OFFICIAL POSTAGE - 50 22¢ STAMPS	11.00
05-31	5144310005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	155.21
05-31	5148490028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.92
05-31	5148640001	THOMAS R CARPER	04/22/85-04/22/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/PHIL/WASH/WILM	63.25
05-31	5148640002	Do	04/23/85-04/26/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/ WASH	49.00
05-31	5148900045	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	21.00
05-31	5149620004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT WILMINGTON	875.00
05-31	5149620005	Do	04/01/85-06/30/85	RENT DOVER, DE	51.27
05-31	5150050029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	5,162.00
05-31	5150560003	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	194.68
05-31	5151900036	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	AT&T MONTHLY TELEPHONE SERVICE - MAY	5,153.05
05-31	5151960009	(STATIONER ALLOWANCE CHARGED)	05/01/85-05/31/85	1 YEAR SUBSCRIPTION (DELMARVA NEWS)	445.39
06-05	5150840013	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/ WASH	31.37
06-05	5150840015	ATLANTIC PUBLICATIONS, INC.	04/01/85-04/01/86	MEMBERSHIP DUES	15.00
06-05	5150840016	THOMAS R CARPER	05/13/85-05/16/85	TOWN MEETING SCHEDULE CARDS	37.00
06-05	5150840019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	05/10/85	DISTRICT OFFICE - INTRASTATE LINE/EQUIPMENT	650.00
06-05	5150840010	DAVID R RAMAGE	04/01/85-04/30/85	OFFICIAL TRAVEL R/T WILM/ WASH BY AMTRAK	1,425.00
06-05	5150840033	DIAMOND STATE TELEPHONE CO.	05/01/85-05/01/85	OFFICIAL TRAVEL R/T WILM/ WASH BY CAR, 220 MILES @ 15¢	110.72
06-05	5150840014	EDWARD JOSEPH FREEL	05/08/85-05/09/85	OFFICIAL TRAVEL R/T WILM/ WASH BY AMTRAK	37.00
06-05	5150840005	Do	05/14/85-05/14/85	OFFICIAL TRAVEL R/T WILM/ WASH BY AMTRAK	37.00
06-05	5150840006	Do	05/16/85-05/16/85	OFFICIAL TRAVEL R/T WILM/ WASH BY AMTRAK	37.00
06-05	5150840007	Do	05/21/85-05/22/85	OFFICIAL TRAVEL R/T WILM/ WASH BY CAR, 220 MI @ 15¢	33.00
06-05	5150840032	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE WILMINGTON	295.03
06-05	5150840011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE - DOVER	22.50
06-05	5150840012	Do	04/01/85-04/30/85	MAY DISTRICT-WIDE NEWSLETTER	5,394.00
06-11	5158450001	CAU COMMUNICATIONS, INC.	05/24/85	TOWN MEETING ROOM RENTAL	30.00
06-11	5158450002	CITY OF REHOBOTH	04/20/85	1 YEAR SUBSCRIPTION	107.00
06-11	5158450003	THE WALL STREET JOURNAL	05/21/85-05/21/86	WILMINGTON-AT&T MONTHLY SERVICE-MAY	21.66
06-19	5168300003	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/ WASH	37.00
06-19	5168300007	THOMAS R CARPER	05/20/85-05/23/85	OFFICIAL TRAVEL R/T BY CAR NEW CASTLE/FELTON 110 MI @ 15¢	16.50
06-19	5168300008	Do	05/24/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/ WASH	37.00
06-19	5168300009	Do	05/29/85-05/30/85	OFFICIAL TRAVEL BY AMTRAK WILM/ WASH ONE WAY	28.50
06-19	5168300010	Do	06/03/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, WILM/DOVER/NEW CASTLE, 85 MI @ 15¢	12.60
06-19	5168300011	Do	06/07/85	1 CO BINDER	29.95
06-19	5168300001	CONGRESSIONAL QUARTERLY INC	05/14/85	DEAR COLLEAGUE - HAZARDOUS SUBSTANCES INVENTORY	13.25
06-19	5168300005	DAVID R RAMAGE	05/30/85-05/30/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/ WASH	37.00
06-19	5168300012	EDWARD JOSEPH FREEL	06/04/85-06/04/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/ WASH	37.00
06-19	5168300013	Do	06/05/85-06/06/85	OFFICIAL TRAVEL BY CAR R/T WILM/ WASH/DOVER WILM, 265 MI @ 15¢	39.75
06-19	5168300014	Do	02/24/85-02/24/86	1 YEAR SUBSCRIPTION	6.50
06-19	5168300004	MIDDLETOWN TRANSCRIPT	05/21/85	CONSTITUENT COFFEE SERVICE - WILMINGTON	36.50
06-19	5168300006	TAKE-A-BREAK COFFEE SERVICE	05/30/85-05/30/85	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM FOR MEETING WITH DELAWARE BANKERS	55.00
06-19	5168300002	HELEN C WIEDERHORN	04/01/85-04/01/86	1 YEAR SUBSCRIPTION TO DELAWARE COAST PRESS	15.00
06-24	5168840006	ATLANTIC PUBLICATIONS, INC.	04/01/85-04/01/86	1 YEAR SUBSCRIPTION TO DELMARVA NEWS	15.00
06-24	5168840007	Do	04/10/85	OFFICIAL TRAVEL BY CAR R/T WASH/DOVER/HOCKESSIN/WILM/ WASH, 322 MI @ 15¢	48.30
06-24	5168840030	SHARON KAY BROWN	05/29/85	OFFICIAL TRAVEL BY AMTRAK WILM/ WASH ONE WAY	24.50
06-24	5168840005	Do	05/29/85	EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	268.46
06-24	5168840012	C & P TELEPHONE	02/28/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	65
06-24	5168840008	DIAMOND STATE TELEPHONE CO	04/03/85-05/03/85	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	35.00
06-24	5168840011	HELDREFF PUBLICATIONS	06/30/85-06/30/86	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	23.00
06-24	5168840010	HIGH COUNTRY NEWS	05/01/85-05/01/86	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	19.60
06-24	5168840009	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE WASHINGTON POST	16.05
06-25	5175220001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS R CARPER—Con.						
06-25	5175430003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.43	
06-25	5175720022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.35	
06-25	5176540003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	154.91	
06-28	5178520027	EDWARD JOSEPH FREEL	06/11/85	OFFICIAL TRAVEL BY AIRTRAK 6/T WILM/WASH	39.50	
06-28	5178520010	Do	06/12/85	OFFICIAL TRAVEL BY AIRTRAK 6/T WILM/WASH	39.50	
06-28	5178520011	Do	06/13/85	OFFICIAL TRAVEL BY AIRTRAK 6/T WILM/WASH	39.50	
06-30	5179900034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,064.09	
06-30	5182550023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		32.50	
06-30	5182570009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		278.27	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					905.33	
MEMBERS CLERK HIRE					90,393.12	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					35,794.60	
TOTAL					127,093.05	
OFFICE OF THE HON. BOB CARR						
SALARIES						
BARNES, CAROL A.						
04/01/85-06/30/85		BOYD, THOMAS P.		STAFF ASSISTANT	5,250.00	
04/01/85-06/30/85		BUCHANAN, ELIZABETH J.		STAFF ASSISTANT	3,750.00	
04/01/85-06/30/85		CALLAGHAN-GEE, CECELIA		PRESS SECRETARY	3,000.01	
04/01/85-06/30/85		COLLATT, MARK L.		STAFF ASSISTANT	6,249.99	
04/01/85-06/30/85		CONN, CAROL B.		SPECIAL ASSISTANT	5,000.01	
05/01/85-06/30/85		CONTARINO, DAVID P.		PART-TIME EMPLOYEE	9,999.99	
04/01/85-06/30/85		DENI, DON		PART-TIME EMPLOYEE	3,166.66	
04/01/85-06/30/85		EDWARDS, LEONA		COMMUNITY SERVICES REPRESENTATIVE	5,000.01	
04/01/85-06/30/85		FRICK, PAUL		STAFF ASSISTANT	5,892.50	
04/01/85-06/30/85		GUY, ELSIE P.		CONSTITUENT SERVICES REPRESENTATIVE	3,375.00	
04/01/85-06/30/85		LOCKWOOD, LYNN M.		SPECIAL ASSISTANT	3,999.99	
04/01/85-06/30/85		MCDONALD, EDDIE F.		STAFF ASSISTANT	7,500.00	
04/01/85-06/30/85		MINIACK, GREGORY		LEGISLATIVE AIDE/COMPUTER	7,500.00	
04/01/85-06/30/85		NOWAK, JOHN J, III		STAFF ASSISTANT	3,361.11	
04/01/85-06/30/85		O'DRWAY, LENORE B.		LEGISLATIVE AIDE	2,000.00	
04/01/85-06/30/85		RITTER, FREDERICK P.		STAFF ASSISTANT	866.67	
04/01/85-06/30/85		RITTER, SANDRA L.		LEGISLATIVE AIDE	4,250.01	
04/01/85-06/30/85		ROBINSON, SHARON D.		DISTRICT ADMINISTRATIVE ASST	5,000.01	
04/01/85-06/30/85		SCHERTZING, ERIC ANTHONY		LEGISLATIVE AIDE	3,583.33	
04/01/85-06/30/85				STAFF ASSISTANT	4,500.00	
04/01/85-06/30/85					4,125.00	

04-05	5088640009	MARK L COLLATZ	03-15/85	REIMBURSEMENT FOR THE PURCHASE OF 1 PRINTER RIBBON FOR OFFICIAL USE	3.28
04-05	5088640008	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1995 EXECUTIVE BOARD MEMBERSHIP FEES	1,000.00
04-05	5088640006	CAROL B CONN	03/14/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	64.80
04-05	5088640007	Do	03/14/85-03/15/85	LANSING, MI-DC-LANSING, MI	238.00
04-05	5088640004	DAVID R RAMAGE	03/01/85	FEES FOR PRINTING FOR OFFICIAL USE	47.50
04-05	5088640013	DETROIT FREE PRESS	03/27/85-03/04/86	1 YEAR SUBSCRIPTION TO THE DETROIT FREE PRESS	318.50
04-05	5088640012	LIVINGSTON COUNTY PRESS	02/27/85-02/27/86	1 YEAR SUBSCRIPTION TO THE LIVINGSTON COUNTY PRESS	21.00
04-05	5088640004	EDDIE F MCDONALD	03/13/85-03/15/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	129.60
04-05	5088640005	Do	03/13/85-03/15/85	DETROIT, MI-DC-DETROIT, MI	178.00
04-05	5088640010	MICHIGAN BELL TELEPHONE CO	02/27/85-03/24/85	FEES FOR DISTRICT PHONE SERVICE	10.33
04-05	5088640011	PRESS RELATIONS WIRE	02/27/85-02/28/85	FEES FOR PRESS RELATIONS WIRE	120.00
04-08	5088720018	CAROL A BARNES	03/14/85-03/15/85	LANSING, MI-DC-LANSING, MI	238.00
04-08	5088720019	CECELIA CALLAGHAN-GEE	03/03/85	WASH, DC - LANSING, MI	49.00
04-08	5088720020	Do	03/09/85	LANSING, MI	119.00
04-08	5088720017	DAVID R RAMAGE	03/13/85	FEES FOR PRINTING SCHEDULE CARDS FOR OFFICIAL BUSINESS	520.00
04-08	5088720021	LYNN M LOCKWOOD	03/12/85	DETROIT, MI-DC	89.00
04-18	5101340022	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	MONTHLY CHARGES	130.82
04-18	5101340019	CECELIA CALLAGHAN-GEE	03/19/85-03/22/85	LODGING WHILE ON OFFICIAL BUSINESS & 68 MI @ 20	38.10
04-18	5101340020	Do	03/19/85-03/22/85	PARKING WHILE ON OFFICIAL BUSINESS	17.55
04-18	5101340031	MARK L COLLATZ	03/19/85	ROUNDTRIP GAS MILEAGE BETWEEN EAST LANSING AND PONTIAC 130 MI @ 22	28.60
04-18	5101340021	CAROL B CONN	01/03/85-03/25/85	OFFICIAL TRAVEL 620 MI @ 20	124.00
04-18	5101340017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY CHARGES	79.32
04-18	5101340018	Do	02/01/85-02/28/85	DISTRICT FTS SERVICE	452.68
04-18	5101340014	DOUGLAS B SOSNIK	03/19/85	REIMBURSEMENT FOR AIRBILL FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, DC-LANSING, MI	119.00
04-18	5101340016	Do	03/19/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
04-18	5101340015	Do	03/21/85	REIMBURSEMENT FOR AIRBILL FOR TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS, LANSING, MI-DC	152.00
04-19	5105510027	BOB CARR	03/21/85	REIMBURSEMENT FOR PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.50
04-19	5105510025	Do	03/24/85	REIMBURSEMENT FOR AIRBILL - TRAVELLED TO THE DISTRICT ON OFFICIAL BUSINESS	184.00
04-22	5108540011	MICHIGAN BELL TELEPHONE CO	03/25/85	MONTHLY CHARGES	10.33
04-22	5108540012	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION FEES FOR NEW YORK TIMES DAILY	35.90
04-22	5108540010	THE WASHINGTON POST	06/03/85-06/02/86	SUBSCRIPTION FEES FOR DAILY AND SUNDAY NEWSPAPER FOR OFFICE USE	335.40
04-23	5107450007	MICHIGAN BELL TELEPHONE CO	03/10/85-04/09/85	MONTHLY CHARGES	129.53
04-23	5107450008	Do	03/10/85-04/09/85	AT&T LONG DISTANCE	4.50
04-24	5109210006	LYNN M LOCKWOOD	04/04/85	PHOTOGRAPH OF CONGRESSMAN CARR	5.98
04-24	5109550001	COFFEE-MAN, INC	02/27/85	BEVERAGES FOR CONSTITUENTS	34.00
04-24	5109550002	Do	03/16/85	BEVERAGES FOR CONSTITUENTS	32.00
04-24	5109550003	Do	04/12/85	BEVERAGES FOR CONSTITUENTS	30.00
04-25	5109610011	BENCHMARK SYSTEMS	03/29/85	PRINTER RIBBONS	144.00
04-25	5109610016	BOB CARR	04/08/85	PARKING AT DTW	2.00
04-25	5109610014	Do	04/08/85-04/12/85	OFFICIAL TRAVEL DCA-DTW-LAN-DCA US AIR	207.00
04-25	5109610015	Do	04/12/85	PARKING AT DCA	1.50
04-25	5109610013	DAVID R RAMAGE	04/03/85	SCHEDULE CARDS	183.75
04-25	5109610012	Do	04/09/85	PRINTING FEES FOR CALLING CARDS	92.50
04-25	5109610017	LYNN M LOCKWOOD	03/17/85	TRAVEL FOR OFFICIAL BUSINESS	65.00
04-26	5106520020	LANSING STATE JOURNAL	12/27/84-12/27/85	SUBSCRIPTION FEES FOR DAILY NEWSPAPER (6 DAYS AT 1 YEAR PRICE)	80.60
04-26	5115390002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	327.02
04-26	5116560002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	477.36
04-29	5115890078	C AND I COMPANY	04/01/85-04/30/85	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00
04-29	5115890079	WILLIAM WATERMAN	04/01/85-04/30/85	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48058	750.00
04-30	5136000043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	107.50
04-30	5120900253	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,670.60

EXPENSES

SHARED EMPLOYEE..... 1,250.01
 ADMINISTRATIVE ASSISTANT/PRESS..... 13,749.99
 LBI CONGRESSIONAL INTERN..... 434.00

SHERMAN, ROBERT.....
 SOSNIK, DOUGLAS B.....
 SPEAKS, CATHERINE J.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121500001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	MONTHLY CHARGES - SERVICE	2.60	
04-30	5121510030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	MONTHLY CHARGES - SERVICE	1,155.43	
05-07	5123450012	MICHIGAN BELL TELEPHONE CO.	04/10/85-05/10/85	AT&T COMMUNICATIONS	143.37	
05-07	5123450013	Do	04/10/85-05/10/85	MONTHLY CHARGES	3.64	
05-08	5126490023	AT&T INFORMATION SYSTEMS	04/12/85-05/12/85	GASOLINE FOR RENTED CAR USED TO DRIVE CONGRESSMAN CARR	130.82	
05-08	5126490022	LYNN M LOCKWOOD	04/09/85	264 MILES AT 20	15.00	
05-08	5126490021	FREDERICK P RITTER	03/22/85-03/25/85	PRINTING FEES	52.80	
05-13	5128440020	DAVID R RAMAGE	04/17/85	MEMBER'S LODGING WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	37.50	
05-13	5128440021	Do	02/21/85-02/22/85	MEMBER'S LODGING WHEN IN THE DISTRICT ON OFFICIAL BUSINESS, MEAL	48.00	
05-13	5128440024	Do	03/08/85-03/10/85	CONSTITUENT MEALS	101.36	
05-13	5128440022	Do	03/08/85-03/10/85	MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.96	
05-13	5128440019	Do	03/21/85-03/23/85	WASHINGTON POST SUBSCRIPTION	111.12	
05-16	5129250005	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	TRAVEL ON OFFICIAL BUSINESS 250 MILES AT 20+ PER MILE	35.90	
05-16	5129250006	CECELIA CALLAGHAN-GEE	04/24/85	ACQUISITION OF TOWNSHIP MAPS FOR DISTRICT OFFICE	50.00	
05-16	5129250007	PAUL FRICK	04/10/85-04/11/85	EAST LANSING DISTRICT OFFICE FTS SERVICE FOR MONTH	8.00	
05-16	5129250008	Do	03/31/85	MONTHLY CHARGES	459.86	
05-16	5133260012	BOB CARR	04/22/85	REIMBURSEMENT FOR PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.32	
05-16	5133260011	Do	05/02/85-05/05/85	REIMBURSEMENT FOR AIR TRAVEL - DEPARTED FROM WASHINGTON TO DETROIT AND RETURNED	344.00	
05-16	5133260013	Do	05/03/85	REFRESHMENTS FOR CONSTITUENTS	20.00	
05-20	5136660003	COFFEE-MAN, INC	05/06/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.50	
05-20	5136660001	DAVID P CONTARINO	05/01/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	122.00	
05-20	5136660011	Do	05/02/85-05/03/85	PRINTING FEES FOR 100 RECORD REPRINTS	38.55	
05-20	5136660004	DAVID R RAMAGE	05/06/85	PRINTING FEES FOR 214,000 QUESTIONNAIRES	17.00	
05-20	5136660002	Do	05/01/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON, D.C. - FLINT, MI	2,210.00	
05-20	5136660008	DOUGLAS B SOSNICK	05/02/85-05/03/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	122.00	
05-20	5136660009	Do	05/05/85	REIMBURSEMENT FOR TOLL FEES FOR TRAVEL FROM THE DISTRICT TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	3.60	
05-20	5136660010	Do	05/05/85	REIMBURSEMENT FOR TOLL FEES FOR TRAVEL FROM THE DISTRICT TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	3.85	
05-20	5136660006	Do	05/06/85	TRAVEL FROM PONTIAC, MI TO WASHINGTON, DC ON OFFICIAL BUSINESS 610 MI AT 20/MI	14.00	
05-20	5136660007	Do	05/06/85	1985 MEMBERSHIP FEES	122.00	
05-22	5136300010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	FLIM FOR OFFICIAL USE IN NEWSLETTERS	500.00	
05-22	5136300013	CONGRESSIONAL PHOTO SHOPPE	04/06/85	REIMB FOR AIR TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS, LANSING, MI-WASH, D.C. & RETURN	69.95	
05-22	5136300012	CAROL B CONN	05/06/85-05/10/85	MONTHLY CHARGES	290.00	
05-22	5136300011	MICHIGAN BELL TELEPHONE CO.	04/25/85-05/24/85	MONTHLY SERVICE	10.33	
05-31	5148480015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.85	
05-31	5148560004	C AND L COMPANY	02/01/85-02/28/85	RENT 116 BAILEY STREET EAST LANSING, MI 48223	211.35	
05-31	5149890078	WILLIAM WATERMAN	05/01/85-05/30/85	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48098	1,500.00	
05-31	5150540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	750.00	
05-31	5150730029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.81	
05-31	5151900250	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-12/31/84		(510.00)	

05-31	5151900251	Do	05/01/85-05/31/85	3,340.23
05-31	5154640030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	849.20
06-10	5149450004	STORY OLDSMOBILE	10/05/84	60.00
06-10	5149450003	Do	10/12/84-11/19/84	435.00
06-10	5149450002	Do	12/13/84-12/19/84	90.00
06-10	5149450001	Do	02/21/85	42.00
06-11	5158450005	MARK L COLLATZ	05/16/85	13.50
06-11	5158450006	DAVID P CONTARINO	05/17/85	89.00
06-11	5158450009	ELBINGER STUDIOS	05/10/85-05/10/85	60.00
06-11	5158450004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	79.32
06-11	5158450010	Do	04/01/85-04/30/85	452.68
06-11	5158450007	MICHIGAN BELL TELEPHONE CO	05/10/85-06/10/85	141.95
06-11	5158450008	Do	05/10/85-06/10/85	6.99
06-11	5158450011	QUALITY INN	05/04/85-05/05/85	48.00
06-11	5158450014	THE DETROIT NEWS	05/27/85-11/24/85	22.90
06-11	5158450013	THE OAKLAND PRESS	SUBSCRIPTION FEES	145.44
06-11	5158450012	WASHINGTON POST	SUBSCRIPTION FEES: 24 WEEKS BEGINNING 6/3/85	154.80
06-21	5171220011	COFFEE MAN, INC	05/23/85	31.00
06-21	5171220008	DAVID R RAMAGE	06/06/85	24.00
06-21	5171220009	Do	06/07/85	245.00
06-21	5171220010	MICHIGAN BELL TELEPHONE CO	05/25/85-06/24/85	10.33
06-25	5175940002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	158.70
06-25	5175950002	Do	03/01/85-03/31/85	20.47
06-25	5176520002	Do	03/01/85-03/31/85	211.01
06-27	5177890079	C AND L COMPANY	06/01/85-06/30/85	1,500.00
06-27	5177890080	WILLIAM WATERMAN	06/01/85-06/30/85	750.00
06-30	5179900251	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	4,393.99
06-30	5182550022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	1.30
06-30	5182570030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	1,305.91
ADJUSTMENTS/REFUNDS				
06-11	5178990025	WASHINGTON POST	06/02/85	REFUND DUE TO DUPLICATE PAYMENT
EXPENSES				
OFFICE OF THE HON. ROD CHANDLER				
SALARIES				
06-11	5178990025	WASHINGTON POST	06/02/85	REFUND DUE TO DUPLICATE PAYMENT
EXPENDITURES FOR 2ND QUARTER				
EXPENSES				
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROD CHANDLER—Con.						
		ENRIGHT, JOHN STEVEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,047.50
		FRY, DEBORAH LYNN	05/01/85-05/31/85	SHARED EMPLOYEE		1,000.00
		GEISE, CLARENCE JOHN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,728.00
		GLIVA, GERALD FRANCIS	04/01/85-05/31/85	PART-TIME EMPLOYEE		1,104.00
		Do	06/01/85-06/30/85	STAFF ASSISTANT		1,109.25
		GRAHAM, KAREN B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,985.00
		HAY, LESLIE ANN	04/01/85-06/30/85	CASE WORKER		4,008.00
		HOFMAN, STEVEN	06/01/85-06/30/85	SHARED EMPLOYEE		2,179.17
		JOHNSON, MARILYN A	04/01/85-06/30/85	STAFF ASSISTANT		6,232.00
		LAYTON, DUANE W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,001.00
		MATTHEWS, JOSEPHINE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		MCKENNEY, WILLIAM R	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		6,249.99
		NELSON, MARGARET D	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		9,999.99
		SALSMAN, TINA D	04/01/85-06/30/85	OFFICE MANAGER		6,999.99
		WILSON, NANCY ANNE	04/01/85-06/30/85	PRESS ASSISTANT		6,501.00
		McKENNEY, WILLIAM R	04/01/85-06/30/85	PART-TIME EMPLOYEE		100.00
		SHARP, KENNETH LEE	04/01/85-06/04/85	RECEPTIONIST		3,749.56
		SURBER, KAREN E	05/01/85-05/31/85	SHARED EMPLOYEE		1,000.00
		TUCKER, DAVIS SEAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,001.00

EXPENSES

04-05	5088520004	ROD CHANDLER	02/09/85-02/14/85	PARKING EXPENSE FOR CONG IN DISTRICT ON OFFICIAL BUSINESS	10.25
04-05	5088520005	Do	02/12/85-02/14/85	GAS EXPENSE FOR RENTAL CAR FOR CONG IN DISTRICT	42.20
04-05	5088520013	GEORGE C CORCORAN	02/22/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR OFFICIAL BUSINESS	88.48
04-05	5088520014	Do	02/22/85	REIMBURSEMENT FOR EXPENSE OF DUPLICATING REPORT FOR CONGRESSMAN FOR OFFICIAL BUSINESS	110.57
04-05	5088520002	GENERAL SERVICES ADMINISTRATION	02/22/85	FTS BILL FOR DISTRICT OFFICE	494.61
04-05	5088520003	Do	02/28/85	FTS BILL FOR DISTRICT OFFICE	222.26
04-05	5088520016	Do	02/28/85	BILL FOR SUPPLIES PURCHASED @ GSA SUPPLY STORE FOR DISTRICT OFFICE	63.15
04-05	5088520010	Do	03/11/85-03/14/85	PARKING EXPENSE IN DISTRICT FOR AA WHILE ON OFFICIAL BUSINESS	6.00
04-05	5088520011	Do	03/11/85-03/18/85	R/T AIR FARE FOR AA - DC SEATTLE-DC	348.00
04-05	5088520009	Do	03/15/85	GAS EXPENSE FOR AA FOR RENTAL CAR IN DISTRICT	16.30
04-05	5088520011	Do	03/07/85	TELEPHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	47.49
04-05	5088520007	PACIFIC NORTHWEST BELL	03/07/85	AT&T CHARGES	1.77
04-05	5088520008	Do	03/07/85	SUBSCRIPTION TO MAGAZINE FOR DC OFFICE	15.00
04-05	5088520012	SEATTLE BUSINESS	04/01/85-04/01/86	RENTAL CAR FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	88.79
04-05	5088520006	THE HERTZ CORP	03/08/85-03/10/85	BILL FOR XEROXING LETTER FOR OFFICIAL BUSINESS	21.45
04-05	5088520001	THOMAS J LANKFORD	02/12/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR FEDERAL WAY DISTRICT OFFICE	69.00
04-05	5088520015	VALLEY NEWSPAPERS	03/01/85-03/01/86	REIMB FOR RT GROUND TRANSP WITHIN THE DIST WHILE ON OFCL BUSS WITH/ FOR THE CONGRESSMAN - 80 MI @ 24 P/H	19.20
04-05	5088640017	MARY T CONSTOCK	02/06/85-02/21/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.00
04-05	5088640018	Do	02/21/85	REIMB FOR R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR THE CONG 150 MI AT 24/MI	36.00
04-05	5088640019	GERALD FRANCIS GLIVA	02/07/85-02/28/85	R/T GROUND TRANSPORTATION IN DISTRICT 182 MI AT 24/MI	43.68
04-05	5088640020	RALYN B KARCH	02/12/85-02/26/85	REIMB FOR RT GROUND TRANS WITHIN THE DIST ON OFCL BUSS FOR WITH CONGRESSMAN 154 MI AT 24/MI	36.96
04-05	5088640015	ROBERTA MAY	02/13/85-02/25/85	REIMB FOR RT GROUND TRANS WITHIN THE DIST ON OFCL BUSS WITH/ FOR THE CONGRESSMAN - 80 MI @ 24 P/H	

04-05	5088640016	Do	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.00
04-05	5088640021	WASHINGTON EVERGREEN CENTER	ONE YEAR SUBSCRIPTION TO WASHINGTON MAGAZINE	15.00
04-18	5100750017	ALLEN'S PRESS CLIPPING BUREAU	NEWSPAPER CLIPPING FEE FOR MONTH OF FEBRUARY	85.00
04-18	5100750018	AT&T INFORMATION SYSTEMS	AT&T INFO BILL FOR MONTH OF MARCH	3.22
04-18	5100750014	LESLIE ANN HAY	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSS WITH & FOR THE CONG 98 MI @ 24¢ PER MILE	23.52
04-18	5100750015	Do	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN AND ADMIN ASST	7.32
04-18	5100750016	Do	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	5.39
04-26	5115510037	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	138.73
04-26	5116540019	Do	LOCAL EQUIPMENT CHARGE	159.52
04-29	5115890080	CC&F BELLEVUE, INC	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,800.00
04-29	5115890081	STEAD VOGEL & MONTLAND	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003	700.00
04-29	5113600044	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	467.50
04-30	5120900310	(EQUIPMENT ALLOWANCE CHARGED)		2,604.26
04-30	5121510010	(STATIONERY ALLOWANCE CHARGED)		238.29
05-06	5123240015	GENERAL DRAFTING COMPANY	BILL FOR MAPS	99.00
05-06	5123240019	GERALD FRANCIS GLIVA	RT GROUND TRAVEL IN DISTRICT OFFICE ON BUSINESS 54 MILES AT 24¢ PER MILE	12.96
05-06	5123240013	Do	SUPPLY EXPENSE IN DISTRICT OFFICE	12.96
05-06	5123240014	LESLIE ANN HAY	RT GROUND TRAVEL IN D.O. ON OFFICIAL BUSINESS 48 MILES AT 24¢ PER MILE	11.52
05-06	5123240011	Do	PARKING EXPENSE ON OFFICIAL BUSINESS IN D.O.	5.39
05-06	5123240012	Do	RT GROUND TRAVEL IN D.O. ON OFFICIAL BUSINESS 89 MILES AT 24¢ PER MILE	21.36
05-06	5123240016	Do	PARKING EXPENSE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	2.00
05-06	5123240006	ROBERTA WAY	RT GROUND TRAVEL IN DISTRICT OFFICE ON OFFICIAL BUSINESS 417 MILES AT 24¢ PER MILE	100.08
05-06	5123240007	Do	PARKING EXPENSE IN DISTRICT OFFICE ON BUSINESS	3.00
05-06	5123240008	Do	FEE FOR MATERIALS AT BUSINESS MTG	4.50
05-07	5123010021	AT&T INFORMATION SYSTEMS	TELEPHONE INFO	3.22
05-07	5123010005	ROD CHANDLER	RT AIRFARE TO & FROM D.O. DC-SEATTLE, WA-DC	353.00
05-07	5123010006	Do	GAS EXPENSE FOR RENTAL CAR IN D.O.	12.89
05-07	5123010011	FALLS PRINTING CO	SUBSCRIPTION TO VALLEY RECORD NEWSPAPER IN BELLEVUE DO 1 YR	7.50
05-07	5123010018	FIRESAFE EQUIPMENT COMPANY	BILL FOR ANNUAL FIRE EXTINGUISHER SAFETY CHECK	4.85
05-07	5123010019	GENERAL SERVICES ADMINISTRATION	FTS BILL	496.23
05-07	5123010020	Do	FTS BILL	222.26
05-07	5123010008	LION RECORDING SERVICES, INC.	REIMBURSE FOR R/T AIRFARE TO D.O. FROM D.C.	243.60
05-07	5123010013	WILLIAM R MCKENNY	MEAL EXPENSE WHILE IN D.O. FROM D.C.	353.00
05-07	5123010014	Do	HOTEL EXPENSES IN D.O.	51.34
05-07	5123010016	Do	PARKING EXPENSES IN D.O.	105.69
05-07	5123010017	Do	PARKING EXPENSES IN D.O. & AIRPORT IN D.C.	7.00
05-07	5123010015	Do	TRANSPORTATION EXPENSES IN D.O. (FERRY)	10.60
05-07	5123010012	TINA D SALSMAN	RT AIRFARE D.C-SEATTLE	353.00
05-07	5123010007	THE HERTZ CORP	RENTAL CAR EXPENSE FOR MR. JOHN GIESE WHEN IN D.O.	284.63
05-07	5123010009	THOMAS J LANKFORD	PRINTING & XEROXING EXPENSES	5,264.08
05-07	5123010031	Do	XEROX EXPENSES	17.55
05-08	5126400019	MARY T COMSTOCK	PARKING EXPENSE IN D.O. ON BUSINESS	1.50
05-08	5126400018	Do	R/T GROUND TRAVEL IN D.O. ON BUSINESS 10 MI AT 24¢ MI	2.40
05-08	5126400020	Do	BUS FARE IN D.O. ON OFFICIAL BUSINESS	4.00
05-08	5126400022	PACIFIC NORTHWEST BELL	TELEPHONE BILL FOR FW D.O.	125.42
05-08	5126400021	THE HERTZ CORP	RENTAL CAR FEE FOR CONGRESSMAN IN D.O.	179.64
05-15	5129770027	POSTMASTER	EXPRESS MAIL OFFICIAL BUSINESS	21.50
05-31	5148460030	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	13.70
05-31	5148550011	Do	LOCAL EQUIPMENT CHARGE	413.60
05-31	5148860046	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	52.50
05-31	5149890080	CC&F BELLEVUE, INC	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,800.00
05-31	5149890081	STEAD VOGEL & MONTLAND	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003	700.00
05-31	5150490019	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	133.08
05-31	5150830037	Do	LOCAL TOLL SERVICE	81.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROD CHANDLER—Con.						
05-31	5151900308	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	RENTAL FEE FOR ROOM FOR TOWN HALL MTG	2,105.68	
05-31	5154640010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PUBLICATION	397.72	
06-21	5171220019	CITY OF ORTING, ORTING MULTI-PURPOSE CT	05/11/85	GSA OFFICE SUPPLIES PURCHASED	2.50	
06-21	5171220016	CONGRESSIONAL QUARTERLY INC	03/22/85	GSA OFFICE SUPPLIES PURCHASED	11.90	
06-21	5171220017	GSA, OAD, FINANCE DIVISION	05/18/85	SATELLITE FEED	71.35	
06-21	5171220018	NEWSLINK	05/09/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR FED WAY DO	51.35	
06-21	5171220013	THE TACOMA NEWS TRIBUNE	06/02/85-06/01/86	ONE YEAR'S SUBSCRIPTION RENEWAL TO BE SENT TO DO	34.00	
06-21	5171220014	Do	06/02/85-06/01/86	PRINTING AND XEROXING	108.00	
06-21	5171220015	THOMAS J LANKFORD	05/02/85-05/09/85	NEWSPAPER CLIPPING FEE	108.00	
06-24	5172600023	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWSPAPER CLIPPING FEE	467.30	
06-24	5172600016	Do	05/01/85-05/31/85	R/T GROUND TRANS IN DO 237.5 MI AT 20.5/MILE	85.00	
06-24	5172600017	RALYN B BAIRD	04/09/85-04/30/85	MEAL EXPENSES AT OFFICIAL BUSINESS MTGS IN DO	48.69	
06-24	5172600002	Do	04/12/85-04/13/85	FERRY EXPENSE IN DO	13.41	
06-24	5172600003	Do	04/13/85	OFFICE SUPPLIES	8.70	
06-24	5172600004	Do	04/24/85	PARKING EXPENSE SEATTLE	2.50	
06-24	5172600015	ROD CHANDLER	05/10/85	P/T GROUND TRANS IN DO ON OFFICIAL BUSINESS 50 MI AT 20.5/MI	5.50	
06-24	5172600014	MARY T COMSTOCK	04/25/85-04/28/85	R/T GROUND TRANS IN DO 16 MI AT 20.5¢ PER MILE	10.25	
06-24	5172600006	Do	05/22/85	PARKING EXPENSE IN DO	3.28	
06-24	5172600007	Do	05/17/85	BELLEVUE DO SHARE OF CABLE INSTALLATION TO OFC BLDG	1.50	
06-24	5172600028	GENERAL ELECTRIC	04/01/85-04/30/85	FTS BILL	100.00	
06-24	5172600017	Do	04/01/85-04/30/85	FTS BILL	161.61	
06-24	5172600020	Do	05/01/85-05/31/85	FTS BILLING	510.45	
06-24	5172600021	Do	05/01/85-05/31/85	FTS BILLING	230.21	
06-24	5172600013	GERALD FRANCIS GLIVA	04/15/85-04/28/85	R/T GROUND TRANS IN DO OFFICIAL BUSS 156 MI AT 20.5/MI	635.65	
06-24	5172600008	Do	05/07/85	R/T GROUND TRANS IN DO 26 MI AT 20.5¢ PER MILE	31.98	
06-24	5172600009	Do	05/07/85	SEMINAR FEE GSA SEMINAR - RE DATA PROCESSING	5.33	
06-24	5172600022	GSA OAD, FINANCE DIVISION	05/31/85	GSA OFFICE SUPPLIES	9.00	
06-24	5172600024	GSA, OOC, FINANCE DIVISION	04/30/85	TWO WASH STATE YEARBOOKS	19.40	
06-24	5172600025	INFORMATION PRESS	04/25/85	POSTAGE PURCHASED	22.20	
06-24	5172600010	ROBERTA MAY	04/03/85-04/29/85	R/T GROUND TRANS IN DO ON OFFICIAL BUSS 571 MI AT 20.5 PER MILE	29.15	
06-24	5172600011	Do	04/08/85	SUPPLIES PURCHASED	117.06	
06-24	5172600012	Do	04/12/85	FED WAY OFC CLEANING FEE	.34	
06-24	5172600018	ROSE CHARLAS	01/03/85-04/30/85	ROOM RENTAL FEE FOR TOWN HALL MTG	160.00	
06-24	5172600005	SNOQUALMIE VALLEY SCHOOL	04/28/85	SUBSCRIPTION RENEW	37.00	
06-24	5172600019	THE ISSAQUAH PRESS	06/01/85-06/01/86	PRINT MEETING CARD	12.50	
06-24	5172600026	THOMAS J LANKFORD	04/10/85	R/T AIRFARE DC-SEATTLE-DC	356.25	
06-25	5171720012	ROD CHANDLER	04/26/85-04/29/85	GAS EXPENSE FOR RENTAL CAR IN DO	348.00	
06-25	5171720013	Do	04/27/85	R/T AIRFARE DC-SEATTLE-DC	13.90	
06-25	5171720009	Do	05/10/85-05/12/85	R/T AIRFARE DC-SEATTLE-DC	353.00	
06-25	5171720029	Do	05/26/85-05/28/85	TYPESETTING GRAPH & LAYOUT FOR DEFENSE NEWSLETTER	353.00	
06-25	5171720011	COLUMBIA INSTI. FOR POLITICAL RESEARCH	05/31/85	R/T GROUND TRANSPORTATION IN DO ON OFFICIAL BUSINESS 204 MI @ 20.5	65.00	
06-25	5171720016	LESUE ANN HAY	04/02/85-04/30/85		41.82	

06-25	5171720019	INTERNATIONAL AUTOPEN CO.	05/01/85	SIGNATURE MATRICES REFINISHED	50.00
06-25	5171720017	TINA D SALSAMAN	04/10/85-04/17/85	CAB FARES WHILE VISITING DO FROM DC	23.00
06-25	5171720018	Do	04/11/85-04/16/85	MEAL EXPENSES WHILE IN DO	82.66
06-25	5171720014	THE HERTZ CORP	04/10/85-04/17/85	RENTAL CAR BILL IN DO FOR CONG	242.23
06-25	5171720015	Do	04/26/85-04/29/85	RENTAL CAR BILL IN DO FOR CONG	105.79
06-25	5171720020	VIACOM CABLEVISION	05/17/85-06/30/85	CABLE TV BILL FOR DO	41.30
06-25	5175500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	17.44
06-25	5175500018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	132.83
06-25	5175610022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	158.30
06-25	5176820025	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	61.35
06-27	5176860040	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	236.00
06-27	5177890081	CC&F BELLEVUE, INC.	06/01/85-06/30/85	RENT 1025 S 320TH ST FEDERAL WAY WA 98003	1,800.00
06-27	5177890082	STEAD VOGEL & HOTLAND	05/10/85-06/30/85	RT GROUND TRANS IN D.O. 55 MILES @ 20.5¢ PER MILE	700.00
06-28	5177820016	RALYN B BAIRD	05/10/85-06/17/85	RT AIRFARE DC-SEATTLE DC	11.28
06-28	5177820002	ROD CHANDLER	05/10/85-06/12/85	RENTAL CAR FOR CONGRESSMAN IN DISTRICT	348.00
06-28	5177820006	DOLLAR RENT A CAR	05/10/85-05/21/85	RT GROUND TRANS IN D.O. 78 MI @ 20.5¢ PER MILE	75.75
06-28	5177820014	Do	05/12/85-05/16/85	HOTEL ACCOMMODATION IN DC	15.99
06-28	5177820010	Do	05/12/85-05/18/85	RT AIRFARE SEATTLE-DC-SEATTLE	380.40
06-28	5177820009	Do	05/12/85-05/18/85	PARKING EXPENSES AT AIRPORT IN SEATTLE	368.00
06-28	5177820011	Do	05/13/85-05/18/85	CAB FARE IN DC	4.00
06-28	5177820012	Do	05/13/85-05/17/85	MEAL EXPENSES IN D.C.	3.75
06-28	5177820015	ROBERTA MAY	05/22/85-05/28/85	PARKING EXPENSES IN D.O. ON OFFICIAL BUSINESS	91.25
06-28	5177820017	Do	05/02/85-05/28/85	RT GROUND TRANS IN D.O. 85 MILES @ 20.5¢ PER MILE	2.00
06-28	5177820018	PACIFIC NORTHWEST BELL	05/11/85-05/28/85	PARKING EXPENSE IN D.O.	17.43
06-28	5177820007	Do	05/07/85-06/07/85	PHONE BILL FOR FEDERAL WAY OFC.	5.00
06-28	5177820008	TINA D SALSAMAN	05/07/85-06/07/85	LONG DISTANCE	90.34
06-28	5177820001	THOMAS J LANKFORD	06/14/85-06/19/85	RT AIRFARE DC-SEATTLE-DC	37
06-28	5177820004	Do	06/03/85-06/12/85	XEROXING & PRINTING BILL	348.00
06-28	5177820005	(EQUIPMENT ALLOWANCE CHARGED)	06/03/85-06/12/85	MEETING CARDS	141.52
06-30	5179900309	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		512.75
06-30	5182570010		06/01/85-06/30/85		2,088.26
					1,131.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
102,271.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

36,201.55

139,443.01

TOTAL

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

06-25	5171720019	INTERNATIONAL AUTOPEN CO.	05/01/85	SIGNATURE MATRICES REFINISHED	50.00
06-25	5171720017	TINA D SALSAMAN	04/10/85-04/17/85	CAB FARES WHILE VISITING DO FROM DC	23.00
06-25	5171720018	Do	04/11/85-04/16/85	MEAL EXPENSES WHILE IN DO	82.66
06-25	5171720014	THE HERTZ CORP	04/10/85-04/17/85	RENTAL CAR BILL IN DO FOR CONG	242.23
06-25	5171720015	Do	04/26/85-04/29/85	RENTAL CAR BILL IN DO FOR CONG	105.79
06-25	5171720020	VIACOM CABLEVISION	05/17/85-06/30/85	CABLE TV BILL FOR DO	41.30
06-25	5175500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	17.44
06-25	5175500018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	132.83
06-25	5175610022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	158.30
06-25	5176820025	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	61.35
06-27	5176860040	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	236.00
06-27	5177890081	CC&F BELLEVUE, INC.	06/01/85-06/30/85	RENT 1025 S 320TH ST FEDERAL WAY WA 98003	1,800.00
06-27	5177890082	STEAD VOGEL & HOTLAND	05/10/85-06/30/85	RT GROUND TRANS IN D.O. 55 MILES @ 20.5¢ PER MILE	700.00
06-28	5177820016	RALYN B BAIRD	05/10/85-06/17/85	RT AIRFARE DC-SEATTLE DC	11.28
06-28	5177820002	ROD CHANDLER	05/10/85-06/12/85	RENTAL CAR FOR CONGRESSMAN IN DISTRICT	348.00
06-28	5177820006	DOLLAR RENT A CAR	05/10/85-05/21/85	RT GROUND TRANS IN D.O. 78 MI @ 20.5¢ PER MILE	75.75
06-28	5177820014	Do	05/12/85-05/16/85	HOTEL ACCOMMODATION IN DC	15.99
06-28	5177820010	Do	05/12/85-05/18/85	RT AIRFARE SEATTLE-DC-SEATTLE	380.40
06-28	5177820009	Do	05/12/85-05/18/85	PARKING EXPENSES AT AIRPORT IN SEATTLE	368.00
06-28	5177820011	Do	05/13/85-05/18/85	CAB FARE IN DC	4.00
06-28	5177820012	Do	05/13/85-05/17/85	MEAL EXPENSES IN D.C.	3.75
06-28	5177820015	ROBERTA MAY	05/22/85-05/28/85	PARKING EXPENSES IN D.O. ON OFFICIAL BUSINESS	91.25
06-28	5177820017	Do	05/02/85-05/28/85	RT GROUND TRANS IN D.O. 85 MILES @ 20.5¢ PER MILE	2.00
06-28	5177820018	PACIFIC NORTHWEST BELL	05/11/85-05/28/85	PARKING EXPENSE IN D.O.	17.43
06-28	5177820007	Do	05/07/85-06/07/85	PHONE BILL FOR FEDERAL WAY OFC.	5.00
06-28	5177820008	TINA D SALSAMAN	05/07/85-06/07/85	LONG DISTANCE	90.34
06-28	5177820001	THOMAS J LANKFORD	06/14/85-06/19/85	RT AIRFARE DC-SEATTLE-DC	37
06-28	5177820004	Do	06/03/85-06/12/85	XEROXING & PRINTING BILL	348.00
06-28	5177820005	(EQUIPMENT ALLOWANCE CHARGED)	06/03/85-06/12/85	MEETING CARDS	141.52
06-30	5179900309	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		512.75
06-30	5182570010		06/01/85-06/30/85		2,088.26
					1,131.55

SPECIAL PROJECTS

04/01/85-06/30/85	CONLON RICHARD P	4,460.41
06/01/85-06/30/85	CONNELLY WILLIAM A	1,000.00
04/01/85-04/30/85	DAVIS DAVID L	1,000.00
04/01/85-06/30/85	DUPREE ROBERT F JR	5,100.00
04/01/85-06/30/85	FLYNN, GORGIA RUSSELL	6,750.00
04/01/85-06/30/85	FRASER JO ELLEN	4,250.01
04/01/85-06/30/85	GOERING WILLIAM P	7,291.66
04/01/85-06/30/85	HILL SHEPARD W	5,750.01
04/01/85-06/30/85	KINSEY, ROSEMARY B	11,375.01
04/01/85-06/30/85		4,950.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	5086290010	LAKE, SUNDRIA R	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-05	5086290011	MAY, MICHAEL K	04/01/85-05/31/85	PRESS ASSISTANT/LEGISLATIVE ASST	4,166.66
04-05	5086290012	Do	06/01/85-06/30/85	COMPUTER OPERATOR	1,333.33
04-05	5086290013	MCNEEL, NORA L	04/01/85-06/30/85	CASWORKER-JACKSONVILLE DIST OFF	2,874.99
04-05	5086290014	MOORE, CHRISTINE W	04/01/85-06/30/85	PRESS SECRETARY	9,166.67
04-05	5086290015	NEWMPORT, WAYNE THOMAS	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT	2,833.34
04-05	5086290016	Do	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,500.00
04-05	5086290017	PAYOR, SUSAN MARGARET	04/01/85-06/14/85	LEGISLATIVE CORRESPONDENT	3,700.00
04-05	5086290018	SCHINDEL, LESLIE L	04/01/85-06/30/85	PERSONAL SECRETARY	6,750.00
04-05	5086290019	SCHUMAKER, LISA KING	04/01/85-06/30/85	CASWORKER - JACKSONVILLE DISTRICT OFFICE	3,125.01
04-05	5086290020	STANSFIELD, MARY JO	04/01/85-06/30/85	EXECUTIVE ASST-DAYTONA BEACH DIST OFFICE	12,500.01
04-05	5086290021	TSUTRAS, FRANK G	05/01/85-05/31/85	SHARED EMPLOYEE	1,000.00
04-05	5086290022	WALKER, JOHN W	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00
04-05	5086290023	WILSON, ACQUENETTA J	04/01/85-06/30/85	RECEPTIONIST	4,125.00
EXPENSES					
04-05	5086290010	C & P TELEPHONE	02/28/85	C&P TOLL CHARGES SERVICE	29.18
04-05	5086290011	Do	02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT	57.80
04-05	5086290012	JO ELLEN FRASER	02/18/85-02/28/85	MILEAGE REIMBURSEMENT	27.12
04-05	5086290013	SHEPARD W HILL	03/07/85	GAS REIMBURSEMENT	20.00
04-05	5086290014	Do	03/07/85-03/08/85	MEAL REIMBURSEMENT	10.19
04-05	5086290015	SOUTHERN BELL	01/26/85-02/26/85	JAX - SOUTHERN BELL	81.16
04-05	5086290016	Do	01/26/85-02/26/85	JAX - AT&T INFORMATION SYSTEMS	64.52
04-05	5086290017	Do	02/27/85	JAX - AT&T COMMUNICATIONS	1.00
04-05	5086290018	Do	03/05/85	DAB - SOUTHERN BELL CHARGES	151.50
04-05	5086290019	Do	03/05/85	DAB - AT&T INFORMATION SYSTEMS	174.31
04-05	5086290020	Do	03/05/85	DAB - AT&T COMMUNICATIONS	4.01
04-05	5086290021	Do	03/01/85	DATA TERM-MONTHLY CHARGE	64.98
04-05	5086290022	WESTERN UNION DATA SERVICES	03/03/85-03/10/85	TAXI CAB REIMBURSEMENT	14.80
04-05	5086290023	BILL CHAPPELL	02/04/85-02/26/85	MILEAGE REIMBURSEMENT	228.48
04-05	5086290024	DAVID L DAVIS	03/14/85	MILEAGE REIMBURSEMENT	12.48
04-05	5086290025	JO ELLEN FRASER	02/01/85-02/28/85	MONTHLY CHARGES - TIAS - (DAB)	95.80
04-05	5086290026	GENERAL SERVICES ADMINISTRATION	03/18/85-03/31/85	SUBSCRIPTION	5.00
04-05	5086290027	NEW YORK TIMES	03/19/85-03/19/86	SUBSCRIPTION (DC)	83.20
04-05	5086290028	NEWS JOURNAL CORPORATION	04/10/85-04/10/86	SUBSCRIPTION (DAB)	13.90
04-05	5086290029	THE NEWS & OBSERVER	02/07/85-02/07/86	SUBSCRIPTION (DAB)	84.00
04-05	5086290030	THE ORLANDO SENTINEL	03/01/85-03/31/85	MAINTENANCE - JAX	50.00
04-22	5101410013	DAVID A. CLARK	03/08/85	REIMB - OFFICE SUPPLIES	19.62
04-22	5101410017	GEORGIA RUSSELL FLYNN	01/01/85-01/31/85	MONTHLY CHARGE - TIAS (JAX)	95.80
04-22	5101410015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY CHARGE - TIAS (JAX)	95.80
04-22	5101410014	Do	03/28/85	REIMB - PARKING	3.50
04-22	5101410016	WILLIAM P GOERING	02/18/85-03/18/85	INSTALLATION FEES	29.60
04-22	5107420014	AT&T INFORMATION SYSTEMS	01/30/85	WASHINGTON, DC TO DAYTONA BEACH, FL FOR S. HILL	294.00
04-24	5107420009	EASTERN AIRLINES, INC.	02/07/85	WASHINGTON, DC TO GAINESVILLE, FL FOR MEMBER	275.00
04-24	5107420001	Do			

04-24	5107420002	Do	02/09/85	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	305.00
04-24	5107420004	Do	02/17/85	GREENVILLE, SC TO WASHINGTON, DC FOR MEMBER	336.00
04-24	5107420005	Do	02/22/85	WASHINGTON, DC TO ATLANTA, GA FOR MEMBER	334.00
04-24	5107420003	Do	02/24/85	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	334.00
04-24	5107420006	Do	03/01/85	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	330.00
04-24	5107420007	Do	03/01/85	JACKSONVILLE, FL TO WASHINGTON, DC FOR MEMBER	290.00
04-24	5107420008	Do	03/08/85	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	330.00
04-24	5107420010	Do	03/08/85	DAYTONA BEACH, FL TO WASHINGTON, DC FOR S. HILL	254.00
04-24	5107420012	Do	03/25/85	CLIPPING SERVICE	53.60
04-24	5107420029	Do	02/27/85-03/28/85	UTILITY - DAB	87.03
04-24	5107420013	Do	03/07/85	REIMB. TRAVEL EXPENSES	53.91
04-26	5115390006	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.64
04-26	5115390006	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	177.93
04-29	5115390008	Do	04/01/85-04/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	665.26
04-29	5115390008	Do	04/01/85-04/30/85	RENT SUITE 13, 3015 HARTLEY ROAD JACKSONVILLE FL 32217	628.20
04-30	5119210012	Do	03/30/85	C&P TELEPHONE CO TOTAL CHARGES	29.13
04-30	5119210013	Do	03/30/85	AT&T INFORMATION SYSTEMS	57.73
04-30	5119210015	Do	04/12/85	OFFICIAL PHOTOS	21.96
04-30	5119210016	Do	04/04/85	PRINTED MATERIAL	20.00
04-30	5119210016	Do	03/31/85	TIAS - DAB OFFICE	95.80
04-30	5119210014	Do	03/18/85-03/18/86	SUBSCRIPTION (DC)	130.00
04-30	5119210006	Do	03/22/85	SOUTHERN BELL (JAX)	81.16
04-30	5119210011	Do	04/02/85	AT&T INFORMATION SYSTEMS (DAB)	64.52
04-30	5119210008	Do	04/02/85	AT&T COMMUNICATIONS (DAB)	174.31
04-30	5119210009	Do	04/02/85-05/02/85	SOUTHERN BELL (DAB)	10.40
04-30	5119210007	Do	03/17/85-03/17/85	SUBSCRIPTION (DC)	32.00
04-30	5119210004	Do	04/10/85-04/10/86	SUBSCRIPTION RENEWAL (DAB)	150.80
04-30	5119210003	Do	04/10/85-04/10/86	SUBSCRIPTION RENEWAL (DC)	13.90
04-30	5119210002	Do	04/01/85	MONTHLY CHARGES - DATA TERM	25.74
04-30	5120900179	Do	04/01/85-04/30/85	CREDIT FOR 1984	1,786.06
04-30	5121530027	Do	04/01/85-04/30/85	SUBSCRIPTION RENEWAL	108.71
05-07	5123010028	Do	05/01/85-05/01/86	INSTALLATION FEES	(96.51)
05-07	5123010023	Do	09/11/84-09/30/84	INSTALLATION FEES	19.00
05-07	5123010024	Do	01/31/85-03/31/85	MILEAGE REIMBURSEMENT 1645 MI @ 24¢	101.73
05-07	5123010025	Do	03/18/85-04/03/85	MILEAGE REIMBURSEMENT	167.37
05-07	5123010026	Do	04/02/85-04/04/85	PARKING REIMBURSEMENT	394.80
05-07	5123010027	Do	04/17/85	MILEAGE REIMBURSEMENT 299 MI @ 24¢ PLUS PARKING	37.20
05-14	5130630010	Do	04/02/85-04/09/85	COURIER SERVICE, DC	3.50
05-14	5130630012	Do	04/21/85-04/28/85	REIMBURSEMENT TRAVEL	72.76
05-14	5130630007	Do	03/07/85	REIMBURSEMENT	45.35
05-14	5130630003	Do	03/17/85	SHEPARD HILL WASHINGTON, DC TO JACKSONVILLE, FL	19.00
05-14	5130630005	Do	03/22/85	BILL CHAPPELL DAYTONA BEACH, FL TO ATLANTA, GA	242.00
05-14	5130630004	Do	03/24/85	BILL CHAPPELL WASHINGTON, DC TO TALLAHASSEE, FL	335.00
05-14	5130630006	Do	03/25/85	BILL CHAPPELL JACKSONVILLE, FL TO WASHINGTON, DC	334.00
05-14	5130630008	Do	04/25/85	BILL CHAPPELL TALLAHASSEE, FL TO WASHINGTON, DC	305.00
05-14	5130630006	Do	04/29/85	UTILITY-DAB	451.00
05-14	5130630014	Do	03/01/85-03/31/85	MONTHLY CHARGE - TIAS (JAX)	290.00
05-14	5130630008	Do	05/06/85	SUBSCRIPTION RENEWAL (DAB)	118.06
05-14	5130630009	Do	05/06/85	SUBSCRIPTION RENEWAL (DC)	95.80
05-14	5130630011	Do	05/06/85	SUBSCRIPTION RENEWAL (JAX)	39.00
05-14	5130630015	Do	06/23/85-06/23/86	SUBSCRIPTION/REFERENCE MATERIAL (DC)	37.44
05-20	5134880027	Do			10.00
					846.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL CHAPPELL JR—Con.						
05-20	5134880021	DAVID L DAVIS	04/16/85-05/02/85	MILEAGE REIMBURSEMENT - 1486 MILES @ .24 PER MILE		356.64
05-20	5134880020	JO ELLEN FRASER	04/26/85	MILEAGE REIMBURSEMENT - 61 MILES @ .24 PER MILE, PARKING AND TOLLS		16.39
05-20	5134880022	WAYNE THOMAS NEWPORT	04/30/85-05/03/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT		29.77
05-20	5134880023	SOUTHERN BELL	03/26/85-04/26/85	SOUTHERN BELL CHARGES (JAX)		81.16
05-20	5134880024	Do	03/26/85-04/26/85	AT&T INFORMATION SYSTEMS CHARGES (JAX)		64.52
05-20	5134880025	Do	04/03/85	AT&T COMMUNICATIONS CHARGES (JAX)		6.90
05-20	5134880026	WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAPH CHARGES		112.85
05-20	5137400027	SOUTHERN BELL	05/02/85	SOUTHERN BELL (DAB)		150.15
05-20	5137400028	Do	05/02/85	AT&T INFORMATION SYSTEMS (DAB)		174.31
05-20	5137400029	Do	05/02/85	AT&T COMMUNICATIONS (DAB)		7.50
05-23	5142720001	BEACHCOMER OCEANFRONTINN	04/30/85-05/06/85	HOTEL ROOM - WAYNE NEWPORT		210.62
05-23	5142720002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGE-TIAS (DAB)		95.80
05-23	5142720003	WESTERN UNION DATA SERVICES	05/01/85	MONTHLY CHARGE-DATA TERM		64.98
05-24	5141410019	CLAY COUNTY CRESCENT	04/01/85-04/01/86	SUBSCRIPTION RENEWAL (JAX)		13.00
05-24	5141410017	CONGRESSIONAL QUARTERLY INC	05/14/85	PRINTED MATERIAL (DC) (FOR CONFERENCE)		26.95
05-24	5141410020	DAVID A. CLARK	04/01/85-04/30/85	MAINTENANCE - JAX OFFICE		38.50
05-24	5141410024	DAVID L DAVIS	03/02/85-03/29/85	MILEAGE REIMB 1189 MI AT .24		285.36
05-24	5141410022	Do	03/06/85-03/21/85	IN DISTRICT TRAVEL RELATED EXPENSES - MEALS		18.79
05-24	5141410023	Do	03/06/85-03/21/85	PRINTED MATERIAL		5.65
05-24	5141410021	Do	04/30/85-05/05/85	RENTAL CAR		44.59
05-24	5141410025	GEORGIA RUSSELL FLYNN	03/28/85-03/29/85	TRAVEL/SEMINAR EXPENSE - HOTEL, PARKING, MEAL, MILEAGE & TOLLS		199.89
05-24	5141410018	THE NEWS & OBSERVER	06/10/85-06/10/86	SUBSCRIPTION RENEWAL (JAX)		24.90
05-31	5148480019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		2.32
05-31	5148560008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		177.12
05-31	5148990082	A.A. ROSEN & M. BANKWALTER	05/01/85-05/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH FL 32018		665.26
05-31	5148990083	SYLVANSIDE VILLAGE II, LTD.	05/01/85-05/30/85	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE FL 32217		628.20
05-31	5150540006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		130.62
05-31	5150820003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		55.25
05-31	5151900177	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			1,752.75
05-31	5154620022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			
05-31	5154640031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			
05-31	5154830033	Do	05/31/85	CREDIT FOR 1984		428.91
06-05	5154240019	DAVID R RAMAGE	05/15/85	PRINTED MATERIAL		(143.33)
06-05	5154240018	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY CHARGES - TIAS		4,989.00
06-05	5154240021	LISA KING SCHUMAKER	05/15/85	MILEAGE REIMBURSEMENT 85.9 MILES AT 20c PER MILE		95.80
06-05	5154240020	THE WASHINGTON POST	08/06/85-08/06/86	SUBSCRIPTION RENEWAL		17.18
06-17	5161850007	ARCHER SERVICES, INC	05/10/85	COURIER SERVICE		124.80
06-17	5161850009	EASTERN AIRLINES, INC	04/21/85	TRAVEL-MEMBER		9.45
06-17	5161850010	Do	05/05/85	TRAVEL-MEMBER		358.00
06-17	5161850012	FLORIDA CLIPPING SERVICE	05/25/85	CLIPPING SERVICE		358.00
06-17	5161850008	FLORIDA POWER & LIGHT CO.	05/29/85	UTILITY-DAB		61.60
06-17	5161850011	LETTITIA M. CLARK	05/29/85	MAINTENANCE-JAX		216.24
06-17	5165460022	SOUTHERN BELL	06/02/85	SOUTHERN BELL (JAX)		50.00
06-17	5165460023	Do	04/26/85-05/26/85	AT&T INFORMATION SYSTEMS (JAX)		81.16
06-17			04/26/85-05/26/85			64.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE CHAPPIE—Con.					
		PETRUSKE, CONNIE MARIE	04/01/85-04/15/85	STAFF ASSISTANT	517.50
		PHILLIPS, SHANNON E.	04/01/85-06/30/85	RECEPTIONIST/OFFICE COORDINATOR	5,750.01
		RANDOLPH, WILLIAM H.	04/01/85-06/30/85	DISTRICT DIRECTOR	13,457.28
		RILEY, MICHAEL	06/03/85-06/30/85	STAFF ASSISTANT	933.33
		ROGERS, JANE WINSTON	04/01/85-06/30/85	CASEWORKER	4,161.36
		SACKETT, DAVID JOEL	04/01/85-05/31/85	PRESS SECRETARY	3,605.00
		SHERMAN, PETER B.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,576.49
EXPENSES					
04-03	5084510013	APPEAL-DEMOCRAT	03/23/85-03/23/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE APPEAL-DEMOCRAT	78.00
04-03	5084510014	PACIFIC BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	4.78
04-03	5084510015	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES	249.54
04-03	5084510012	WILLIAM H RANDOLPH	02/27/85-03/07/85	STAFF DISTRICT TRANSPORTATION, MILEAGE DRIVEN WITH PRIVATE VEHICLE 459 MILES @ 20 P/M - OFCL BUSS.	91.80
04-05	5087410027	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA	152.95
04-05	5087410028	CHICO BUILDING MAINTENANCE	02/01/85-02/28/85	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CA	48.00
04-05	5087410029	PACIFIC BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	426.61
04-05	5087410030	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHARGES	279.92
04-05	5087410026	STATE TV CABLE	03/16/85-04/16/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF MARCH 1985, DISTRICT OFFICE, CHICO, CA	9.27
04-05	5088640022	THOMAS J LANKFORD	03/12/85	PRINT QUEST - 2/C - 1/S	4,610.50
04-05	5102200008	GENE CHAPPIE	02/07/85	MEMBER'S DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL EXPENSE SACRAMENTO AIRPORT OFFICIAL BUSINESS	62.70
04-16	5102200009	Do	03/21/85	MEMBER'S DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL EXPENSE SACRAMENTO AIRPORT OFFICIAL BUSINESS	64.52
04-16	5102200007	Do	03/21/85-03/23/85	MEMBER'S DISTRICT TRANSPORTATION REIMBURSEMENT FOR GASOLINE LEASED VEHICLE OFFICIAL BUSINESS	47.50
04-16	5102200006	Do	03/21/85-03/25/85	MEMBER'S TRAVEL, R/T AIRFARE, WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC OFFICIAL BUSINESS	450.00
04-16	5102200010	PACIFIC BELL	02/17/85-03/16/85	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE, CHICO, CALIFORNIA PACIFIC BELL CHARGES	175.23
04-16	5102200011	Do	02/17/85-03/16/85	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE, CHICO, CALIFORNIA AT&T COMMUNICATIONS CHARGES	85.79
04-18	5100210009	AMERICAN MOTORS LEASING CORPORATION	04/01/85-04/30/85	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE FOR MONTH OF APRIL 1985	249.28
04-18	5100210005	AT&T INFORMATION SYSTEMS	01/02/85	OFFICIAL EXPENSE, INSTALLATION OF DATA-PHONES FOR WORD PROCESSING SYSTEMS	164.00
04-18	5100210028	LEWEL H ELKINS	03/05/85-03/25/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH POV (1438 MI./20) OFFICIAL BUSINESS	287.60
04-18	5100210006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS, MONTHLY SERVICE FOR FEBRUARY 1985 DISTRICT OFFICE CHICO, CALIFORNIA	86.48
04-18	5100210010	PACIFIC GAS AND ELECTRIC	02/01/85-03/11/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CALIFORNIA	71.39
04-18	5100210004	PIONEER ELECTRIC	03/19/85	OFFICIAL EXPENSE, REPLACE FOUR BALLASTS AND TWO TUBES IN FLUORESCENT FIXTURES DIST OFC CHICO, CA	137.20
04-18	5100210008	WILLIAM H RANDOLPH	03/13/85-03/22/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN W/POV (402 MI./20) OFFICIAL BUSINESS	80.40
04-18	5100210003	RICHARD C. SICKLES	03/27/85-06/27/85	PUBLICATIONS AND SUBSCRIPTION THREE-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	33.00
04-18	5100210011	THE UNION	03/15/85-09/15/85	PUBLICATIONS AND SUBSCRIPTIONS, SIX-MONTH SUBSCRIPTION TO THE UNION	34.50
04-23	5107450018	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA	152.95
04-23	5107450016	COLLUSA SUN-HERALD	04/02/85	PUBLICATIONS & SUBSCRIPTIONS, ONE YEAR SUBSCRIPTION TO THE COLUSA SUN-HERALD	32.00
04-23	5107450017	STANDARD COFFEE SERVICE	04/02/85	FOOD & BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	44.75
04-24	5109210008	JANE WINSTON ROGERS	04/09/85	OFFICIAL EXPENSE REIMBURSEMENT FOR EASLE PAD OFFICIAL BUSINESS	14.79

04-26	5115850010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	321.57
04-26	5116360010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	173.15
04-29	5114630004	CALIFORNIA JOURNAL	06/01/85-06/01/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL	24.95
04-29	5114630007	Do	04/04/85	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, NAPA, CALIFORNIA, OFFICIAL BUSINESS	64.35
04-29	5114630006	Do	04/04/85-04/10/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE - OFFICIAL BUSINESS	70.55
04-29	5114630002	Do	04/04/85-04/15/85	MEMBER'S TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC - OFFICIAL BUSINESS	318.00
04-29	5114630008	Do	04/06/85	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, NAPA, CALIF. OFFICIAL BUSINESS	64.35
04-29	5114630001	Do	04/11/85-04/12/85	MEMBER'S DIST. TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	57.50
04-29	5114630005	CHICO BUILDING MAINTENANCE	03/01/85-03/31/85	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	48.00
04-29	5114630009	HOTEL INTERNATIONAL HOTEL	03/24/85	MEMBER'S TRAVEL, HOTEL EXPENSE, SACRAMENTO AIRPORT, OFFICIAL BUSINESS	57.00
04-29	5114630010	PACIFIC BELL	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	381.84
04-29	5114630011	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES	257.30
04-29	5114630012	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	4.78
04-29	5114630013	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES	223.18
04-29	5114630003	STATE TV CABLE	04/16/85-05/16/85	OFFICIAL EXPENSE, CALBE TELEVISION SERVICE FOR MONTH OF APRIL 1985, DISTRICT OFFICE, CHICO, CA	9.27
04-30	5115890084	DRAKE AND DUFOUR	04/01/85-04/30/85	RENT SUITE 30, 500 CONHASSET RD. CHICO, CA, EFL 32217 8	850.00
04-30	5113600045	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	113.00
04-30	5120900095	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	3,499.96
04-30	5121510011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	196.84
05-06	5121300022	NANCY A MATTIAS	04/04/85-04/15/85	PUBLICATIONS AND SUBSCRIPTIONS, SIX MONTH SUBSCRIPTION TO THE NAPA REGISTER	318.00
05-06	5121300018	NAPA REGISTER	04/19/85-10/19/85	STAFF DIST. TRANSP REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE, 210 MI @ 20-TO ATTEND BLW MTG-OFCL BUSINESS	36.00
05-06	5121300021	WILLIAM H RANDOLPH	04/01/85	STAFF DIST. TRANSP REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE, 210 MI @ 20-TO ATTEND BLW MTG-OFCL BUSINESS	42.00
05-06	5121300019	Do	04/10/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 90 MI @ 20-OFCL BUSINESS	18.00
05-06	5121300020	Do	04/12/85	PUBLICATIONS AND SUBSCRIPTIONS, REIMBURSEMENT FOR PURCHASE OF FOUNDATION RESOURCE GUIDE, OFCL BUSINESS	5.00
05-06	5121620028	NANCY A MATTIAS	04/06/85-04/08/85	STAFF TRAVEL REIMBURSEMENT FOR MEAL EXPENSES, OFFICIAL BUSINESS	17.47
05-06	5121620029	Do	04/08/85-04/09/85	REIMBURSEMENT FOR MEAL EXPENSES	11.95
05-06	5121620030	Do	04/08/85-04/09/85	LUNCH FOR CONSTITUENT'S OFFICIAL BUSINESS	12.30
05-06	5121620027	Do	04/08/85-04/10/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, CHICO, CALIFORNIA OFFICIAL BUSINESS	112.30
05-14	5129610021	Do	04/10/85-04/12/85	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL FOR DISTRICT TVL, OFCL BUSINESS	174.83
05-14	5129610020	STANDARD COFFEE SERVICE	04/20/85	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	47.70
05-15	5129770028	POSTMASTER	03/20/85	25-22¢ STAMPS 25-.02¢ STAMPS OFFICIAL BUSINESS	6.00
05-15	5130840008	Do	04/11/85	22¢ STAMPS FOR OFFICIAL BUSINESS	22.00
05-16	5129250012	AMERICAN MOTORS LEASING CORPORATION	05/01/85-05/31/85	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE FOR MONTH OF MAY 1985 OFFICIAL BUSINESS	249.28
05-16	5129250013	GENE CHAPPIE	04/26/85-04/28/85	MEMBER'S TRAVEL ROUND TRIP AIRFARE WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC OFFICIAL BUSINESS	278.00
05-16	5129250010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS MONTHLY SERVICE FOR MARCH 1985 DISTRICT OFFICE CHICO, CALIFORNIA	89.23
05-16	5129250009	MCLAUGHLIN FORD SALES	03/29/85	MEMBER'S DISTRICT TRANSPORTATION NORMAL MAINTENANCE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	114.00
05-16	5130440023	PACIFIC GAS AND ELECTRIC	03/11/85-04/10/85	OFFICIAL EXPENSE UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CALIFORNIA	65.09
05-16	5130440025	Do	04/17/85-04/19/85	STAFF TRANSP. AUTOMOBILE RENTAL TO ATTEND INS/STATE DEPT. SEMINAR IN SAN FRANCISCO - OFFICIAL BUSINESS	88.10
05-16	5130440024	Do	04/17/85-04/19/85	STAFF TRANSPORTATION, REIMB FOR BRIDGE TOLLS - OFFICIAL BUSINESS	1.15
05-16	5130440026	PACIFIC BELL	04/19/85-04/16/85	STAFF TRANSPORTATION, REIMB FOR GASOLINE, RENTAL VEHICLE - OFFICIAL BUSINESS	12.76
05-16	5130440027	Do	03/17/85-04/16/85	DISTRICT OFFICE TELEPHONE SERVICE, CHICO, CA, PACIFIC BELL CHARGES	101.39
05-16	5130440022	PAUL KOSS SUPPLY CO.	04/22/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS	91.62
05-20	5136410020	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	OFFICIAL EXPENSE, SUPPLIES FOR DISTRICT OFFICE, CHICO, CALIFORNIA	80.41
				DISTRICT OFFICE TELEPHONE, MONTH EQUIPMENT, DISTRICT OFFICE, CHICO, CA	152.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GENE CHAPPIE—Con.						
05-20	5136410015	LESLIE M DIXON	04/17/85-04/18/85	STAFF TRAVEL, REIMB FOR HOTEL EXPENSE, SAN FRANCISCO, CA, INS/STATE DEPT. SEMINAR, OFFICIAL BUSINESS.	117.44	
05-20	5136410017	Do	04/17/85-04/19/85	STAFF TRAVEL REIMB FOR MEAL EXPENSE INS/STATE DEPT. SEMINAR, SAN FRANCISCO, OFFICIAL BUSINESS.	26.43	
05-20	5136410013	LEMUEL H ELKINS	04/04/85	STAFF TRAVEL REIMB FOR HOTEL EXPENSES SACRAMENTO, CA FOR BLM MEETING, OFFICIAL BUSINESS.	63.80	
05-20	5136410012	Do	04/04/85-04/22/85	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 1,450 MI./20	290.00	
05-20	5136410014	Do	04/05/85	STAFF DISTRICT TRAVEL REIMB FOR HOTEL EXPENSE, NAPA, CA, LAW-FIRE MEETING, OFFICIAL BUSINESS.	56.65	
05-20	5136410016	SALLY L GENEHEUX	04/17/85-04/18/85	STAFF TRAVEL REIMB FOR HOTEL EXPENSE, SAN FRANCISCO, CA, INS/STATE DEPT. SEMINAR, OFFICIAL BUSINESS.	117.44	
05-20	5136410018	Do	04/17/85-04/19/85	STAFF TRAVEL REIMB FOR MEAL EXPENSE INS/STATE DEPT. SEMINAR, SAN FRANCISCO, OFFICIAL BUSINESS.	26.43	
05-22	5135520009	THOMAS J LANKFORD	04/29/85	PRINTING SERVICES	110.00	
05-24	5141220020	GENE CHAPPIE	05/09/85-05/12/85	MEMBER'S TRAVEL R/T AIRFARE WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC OFFICIAL BUSINESS.	318.00	
05-24	5141220023	Do	05/16/85	PUBLICATIONS AND SUBSCRIPTION REIMBURSEMENT FOR PURCHASE OF BOOK POLITICS IN AMERICA (CQ)	26.95	
05-24	5141220021	WILLIAM H RANDOLPH	05/06/85-05/09/85	OFFICIAL BUSS.	57.00	
05-24	5141220033	STATE TV CABLE	05/16/85-06/16/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE (285 MI./20) OFFICIAL BUSS.	9.28	
05-24	5141220022	WESTERN UNION TELEGRAPH CO	04/30/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF MAY 1985 DISTRICT OFFICE CHICO, CALIFORNIA.	22.65	
05-24	5142540020	GENE CHAPPIE	04/26/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL - OFFICIAL BUSINESS.	44.64	
05-24	5142540017	Do	05/09/85	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CA - OFFICIAL BUSINESS.	66.32	
05-24	5142540018	Do	05/11/85	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CA - OFFICIAL BUSINESS.	63.20	
05-24	5142540019	Do	05/11/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE - OFFICIAL BUSINESS.	52.50	
05-24	5142540021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS, MONTHLY SERVICE FOR APRIL 1985, DISTRICT OFFICE CHICO, CALIFORNIA.	87.78	
05-24	5143320002	PACIFIC BELL	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	373.05	
05-24	5143320003	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHARGES	342.11	
05-24	5143320004	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	4.78	
05-24	5143320005	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHARGES	214.86	
05-24	5143320001	STANDARD COFFEE SERVICE	05/17/85	FOOD AND BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	1.40	
05-31	5144750016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	172.23	
05-31	5148400016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	69.95	
05-31	5148800047	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	87.00	
05-31	5149890084	DRAKE AND DUFOUR	05/01/85-05/31/85	RENT SUITE 30, 500 COHASSET RD, CHICO, CA	850.00	
05-31	5150580004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	164.96	
05-31	5150790004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	219.91	
05-31	5151900093	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,467.64	
05-31	5154640011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL EXPENSE, MATERIAL SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE, OFFICIAL BUSINESS.	123.63	
06-05	5150840016	FEDERAL EXPRESS CORP	04/16/85-05/11/85	SATELLITE OFC PHONE, INSTALLATION CHGS & MONTHLY SERVICE, CONSTITUENT USE, REDDING CA, PACIFIC BELL CHG.	35.00	
06-05	5150840018	PACIFIC BELL	04/16/85-05/07/85	SATELLITE OFC PHONE, MONTHLY SERVICE, CONSTITUENT USE, REDDING CA AT&T COMM.	453.48	
06-05	5150840019	Do	04/16/85-05/07/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	54.37	
06-05	5150840017	PACIFIC GAS AND ELECTRIC	04/10/85-05/10/85		54.10	

06-17	5165460029	NANCY A MATTIAS	05/23/85-06/03/85	STAFF TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC ON OFFICIAL BUSINESS.	627.00
06-17	5165460026	SHANNON E PHILLIPS	05/27/85-06/01/85	STAFF DISTRICT TRANSPORTATION, AUTOMOBILE RENTAL, OFFICIAL BUSINESS	160.68
06-17	5165460027	Do	05/27/85-06/01/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE FOR RENTAL VEHICLE, OFFICIAL BUSINESS	32.71
06-17	5165460028	Do	05/27/85-06/01/85	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSES, OFFICIAL BUSINESS	17.79
06-21	5169320005	AMERICAN MOTORS LEASING CORPORATION	06/01/85-06/30/85	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	249.28
06-21	5169320016	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE, EQUIPMENT CHARGE, DISTRICT OFFICE, CHICO, CA	152.95
06-21	5169320010	LEMOUEL H ELKINS	04/24/85-06/01/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE, 2,025 MI./20 OFCL BUSS.	405.00
06-21	5169320009	Do	06/01/85-06/02/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE NAPA, CA FOR OFFICIAL BUSINESS	75.35
06-21	5169320006	WILLIAM W. OXLEY	05/12/85	STAFF TRAVEL, ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS TO THE DISTRICT-WASHINGTON/SACRAMENTO	200.00
06-21	5169320003	PACIFIC BELL	04/17/85-05/17/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CA, PACIFIC BELL CHARGES	105.90
06-21	5169320004	Do	04/17/85-05/17/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CA, AT&T COMMUNICATIONS	27.14
06-21	5169320012	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	393.95
06-21	5169320013	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS	219.78
06-21	5169320014	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	4.78
06-21	5169320015	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS	362.36
06-21	5169320011	WILLIAM H RANDOLPH	05/15/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH PVT AUTO (180 MI./20)-OFCL BUSS.	36.00
06-21	5169320002	Do	05/30/85	FOOD & BEVERAGE-LUNCH WITH CONSTITUENTS FROM CHICO PEACE CENTER TO DISCUSS ISSUES BEFORE CONGRESS.	22.98
06-21	5169320008	RICHARD C. SICKLES	06/27/85-09/27/85	PUBLICATIONS AND SUBSCRIPTIONS, THREE-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	33.00
06-21	5169320007	STANDARD COFFEE SERVICE	06/06/85	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	44.75
06-24	5168420012	GENE CHAPPE	05/23/85-05/24/85	MEMBER'S TRAVEL REIMB FOR HOTEL EXPENSES SACRAMENTO, CA EN ROUTE TO DISTRICT	62.70
06-24	5168420011	Do	05/23/85-06/03/85	MEMBER'S TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS.	616.00
06-24	5168420013	Do	06/02/85	MEMBER'S DISTRICT TRANSPORTATION REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	20.74
06-24	5168420014	SHANNON E PHILLIPS	05/24/85-06/01/85	STAFF TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC TO SACRAMENTO, CA TO WASHINGTON, DC, OFFICIAL BUSINESS.	357.00
06-25	5175800010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	164.71
06-25	5175750005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.67
06-25	5175600010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.93
06-25	5176100008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	190.87
06-25	5176500041	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	11.00
06-27	5176600091	DRAKE AND DUFOUR	06/01/85-06/30/85	RENT SUITE 30, 300 CHASSEME RD, CHICO, CA	850.00
06-27	5177890086	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	PUBLICATION - THE CNF INTER-OWNER'S MANUAL	5.00
06-28	5178740011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE - FTS LINE - CHICO, CA	88.62
06-28	5178740012	NATIONAL GEOGRAPHIC SOCIETY	05/01/85	POLITICAL WORLD - FLAT MAP	5.00
06-28	5178740013	STATE TV CABLE	05/30/85	DISTRICT OFFICE SUPPLIES - TONER FOR COPIER	112.32
06-28	5178740010	Do	06/16/85-07/16/85	DISTRICT OFFICE SUPPLIES - TONER FOR COPIER	8.85
06-30	5179900090	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF JUNE 1985, DISTRICT OFFICE, CHICO, CALIFORNIA	3,448.79
06-30	5182570011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		397.28
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					258.67
MEMBERS CLERK HIRE					90,588.82
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					35,082.33
TOTAL					125,929.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD BRUCE CHENEY						
SALARIES						
		BENZER, SUSAN L.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,687.51	
		ELIM, MARC K.....	05/14/85-06/30/85	LBI CONGRESSIONAL INTERN	1,519.67	
		ELMBOGEN, THERESA ANNE	06/07/85-06/30/85	D.C. INTERN	480.00	
		EMBODY, KATHLEEN S.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,750.01	
		FLETCHER, NORMA F.....	04/01/85-06/30/85	OFFICE MANAGER	6,158.25	
		GARDNER, D. ROSS, III.....	04/01/85-06/30/85	COMPUTER OPERATOR	4,269.24	
		GRIBBIN, DAVID J.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,749.99	
		HOFFMAN, PAUL DAVID.....	06/01/85-06/30/85	STATE DIRECTOR	2,083.33	
		HOFFMAN, STEVEN.....	04/01/85-06/30/85	STAFF ASSISTANT	750.00	
		HOWE, PATRICIA J.....	04/01/85-06/30/85	PRESS ASSISTANT	15,500.01	
		MACPHERSON, R. ANGUS.....	06/01/85-06/30/85	INTERN	550.00	
		MARTIN, KATHLEEN.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,375.00	
		MEEDER, HANS K.....	04/01/85-06/30/85	OFFICE MANAGER	4,250.01	
		MORRIS, RUTHANN.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,312.50	
		PADILLA, ANTHONY A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,013.24	
		STEEN, JAMES ERIC.....	04/01/85-06/30/85	PRINTER	7,937.49	
		SULLIVAN, BAROL TUMBLESON	04/01/85-06/30/85	RECEPTIONIST	1,567.06	
		TAYLOR, CAROL TUMBLESON	04/01/85-06/30/85	SHARED EMPLOYEE	4,875.00	
		VANCELEVE, GEORGE W.....	04/01/85-06/30/85		2,049.99	
		ZIEBART, J. GEOFFREY C.....	06/04/85-06/30/85	D.C. INTERN	540.00	
EXPENSES						
04-03	5081320001	ANTHONY A. PADILLA.....	02/21/85-02/21/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM GRAZING ADVISORY BD. MEETING, 30 MI @ 24/MI.	7.20	
04-03	5081320002	Do.....	02/22/85-02/22/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MONTHLY BLM CONGRESSIONAL BRIEFING, 30 MI @ 24/MI.	7.20	
04-03	5081320003	Do.....	02/25/85-02/25/85	OFFCL. TVL FROM GREEN RIVER TO ROCK SPRINGS FOR MTG ON BLM/FS LAND SWAP PROPOSALS, 30 MI @ 24/MI.	7.20	
04-03	5081320004	Do.....	02/26/85-02/26/85	OFFCL. TVL FROM GREEN RIVER TO ROCK SPGS TO DELIVER PRESS REL TO ROCK SPRINGS MEDIA, 30 MI @ 24/MI.	7.20	
04-03	5081320005	Do.....	02/28/85-02/28/85	OFFICIAL TRAVEL FROM GREEN RIVER TO EVANSTON FOR AGRI-BUSINESS DINNER, 180 MI @ 24/MILE	43.20	
04-03	5081320006	Do.....	02/28/85-02/28/85	DINNER-COUNTY AGRI-BUSINESS	12.50	
04-03	5086220003	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	41.08	
04-03	5086220006	D.C. COFFEE SERVICE	03/05/85	PAYMENT FOR COFFEE FOR CONSTITUENTS	27.00	
04-03	5086220007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.71	
04-03	5086220008	Do.....	01/01/85-01/31/85	PAYMENT FOR CASPER DISTRICT OFFICE PHONE	155.84	
04-03	5086220009	Do.....	01/25/85-02/24/85	PAYMENT FOR GREEN RIVER DISTRICT PHONE LINE	47.48	
04-03	5086220009	THOMAS J. LANKFORD	02/11/85	PAYMENT FOR XEROXING DEAR COLLEAGUE AND 8 1/2 X 11, 3 PGS	62.40	
04-03	5086220005	UNIJAX	01/17/85	PAYMENT FOR PAPER FOR NEWSLETTERS	173.25	
04-05	5087810013	ELM ENTERPRISE	01/01/85-12/31/85	PAYMENT FOR THE CASPER STAR TRIBUNE FOR CHEYENNE OFFICE	106.80	
04-05	5087810015	GREEN RIVER STAR	04/29/85-04/29/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00	
04-05	5087810014	JACKSON HOLE GUIDE	04/01/85-04/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	21.50	
04-05	5087810011	NORTHERN WYOMING DAILY NEWS	03/09/85-03/09/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY NEWS	42.00	

04-05	5087810012	ROCK SPRINGS NEWSPAPERS INC.	03/06/85-03/06/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DAILY ROCKET MINER	44.00
04-05	5087810019	VISA, FIRST VIRGINIA BANK	02/09/85-02/10/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT -- CHEYENNE	609.00
04-05	5087810019	Do	02/09/85-02/10/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	187.90
04-05	5088640023	VISA	02/11/85	PAYMENT FOR MEAL WITH CONSTITUENTS IN CASPER	123.73
04-18	5101340024	KATHIE EWBODY	03/22/85	PAYMENT FOR FEDERAL EXPRESS MESSAGE TO CASPER FOR WYOMING AGRI-TRADE EXPO	14.00
04-18	5101340029	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	158.36
04-18	5101340030	Do	02/01/85-02/28/85	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.71
04-18	5101340028	NAGEL MOTORS	03/28/85	PAYMENT FOR LICENSE PLATES FOR LEASED CAR IN CASPER	265.29
04-18	5101340025	ANTHONY A PADILLA	03/09/85-03/09/85	OFFCL TVL FROM GREEN RIVER TO PINEDALE & BACK TO GREEN RIVER FOR CATTLEMAN'S ASSOC MTG, 230 MI @ 24 MI	55.20
04-18	5101340026	Do	03/22/85	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FEE	29.00
04-18	5101340027	Do	03/28/85-03/28/85	OFFCL TVL FROM GREEN RIVER TO ROCK SPGS & BACK TO GREEN RIVER FOR MONTHLY BLW CONG'L BRING-30 MI @ 24	7.20
04-24	5107420015	DAVID GRIBBIN	03/17/85-03/20/85	AIRFARE TRAVEL TO WYOMING ON OFFICIAL BUSINESS	554.00
04-24	5107420016	Do	03/18/85	HOTEL ROOM AND MEALS WHILE ON OFFICIAL BUSINESS	36.70
04-24	5107420017	Do	03/19/85	MEALS WHILE ON OFFICIAL BUSINESS	11.86
04-24	5107420018	Do	03/19/85-03/20/85	MEALS & LODGING ON OFFICIAL BUSINESS	63.23
04-24	5107420019	Do	03/20/85	CONSTITUTION MEAL	20.00
04-24	5107420020	Do	03/20/85	PARKING DULLES AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
04-26	5115560021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.79
04-26	5115560022	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	285.64
04-29	5115890085	GERALD J PALMER	01/01/85-04/30/85	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
04-30	5113600046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	163.00
04-30	5120900044	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,023.25
04-30	5121510032	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		151.13
05-03	5122520011	SUSAN L BENZER	04/10/85	MEALS/CHEYENNE, WY OFFICIAL BUSINESS	13.16
05-03	5122520012	Do	04/11/85	MEALS	7.13
05-03	5122520013	Do	04/12/85	MEALS	9.84
05-03	5122520014	Do	04/13/85	MEALS	3.82
05-06	5122500016	AEI ASSOCIATES PROGRAM	04/05/85-04/05/86	SUBSCRIPTION FOR: PUBLIC OPINION REGULATION AEI ECONOMIST	61.00
05-06	5122500017	AT&T INFORMATION SYSTEMS	03/01/85-04/01/85	MONTHLY PAYMENTS FOR GREEN RIVER DISTRICT OFFICE	41.08
05-06	5122500019	SUSAN L BENZER	04/04/85-04/14/85	ROUND TRIP AIR FARE DC/DENVER/CHEYENNE	404.00
05-06	5122500025	Do	04/08/85-04/13/85	LODGING AT THE HITCHING POST INN, CHEYENNE, WY	202.80
05-06	5122500023	Do	04/08/85-04/14/85	RENTAL CAR	137.96
05-06	5122500024	Do	04/08/85-04/14/85	PARKING AT DULLES AIRPORT	26.00
05-06	5122500026	Do	04/09/85	MEAL/HITCHING POST INN	2.24
05-06	5122500013	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE CHARGES NORMAL SERVICES	158.36
05-06	5122500014	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICES	101.71
05-06	5122500015	HIGH COUNTRY NEWS	04/01/85-04/01/86	INSTITUTIONAL SUBSCRIPTION	25.00
05-06	5122500017	NAGEL MOTORS	03/01/85-04/30/85	AUTOMOBILE LEASE PAYMENTS	1,046.12
05-06	5122500021	NEW YORK TIMES	04/01/85-06/30/85	CURRENT ORDER	58.50
05-06	5122500018	WESTERN UNION TELEGRAPH	03/02/85-04/02/85	TELEGRAPH SERVICE (WYOMING)	17.00
05-06	5122500020	WNCS	03/01/85-04/01/85	NEWS CLIPPING SERVICE	115.12
05-08	5126490024	D.C. COFFEE SERVICE	04/02/85	PAYMENT FOR COFFEE FOR CONSTITUENTS	14.22
05-08	5126490025	MOUNTAIN BELL	03/25/85-04/25/85	GREEN RIVER, WYOMING DISTRICT OFFICE	48.69
05-08	5126490026	VISA, FIRST VIRGINIA BANK	03/01/85	PAYMENT FOR LUNCH WITH CONSTITUENT	26.15
05-15	5129770029	POSTMASTER	03/22/85	PAYMENT FOR 100 22c STAMPS	22.00
05-16	5129250014	RUTHANN NORRIS	04/09/85-04/13/85	ROOM-MEALS WHILE IN DC WORKING IN CONGRESSMAN'S OFFICE	385.49
05-16	5129250015	Do	04/09/85-04/13/85	ROUND TRIP AIRFARE CHEYENNE TO WASHINGTON TO CHEYENNE	327.00
05-16	5135580004	GEORGE W. VAN CLEYE	01/07/85-01/08/85	MEALS, LODGING AND TELEPHONE ON OFFICIAL BUSINESS, ABA WATER LAW SEMINAR, SAN DIEGO, CALIF	124.57
05-20	5136870018	NORMA FLETCHER	04/24/85	HITCHING POST INN, CHEYENNE DINNER	14.10
05-20	5136870017	Do	04/24/85-04/26/85	OFFCL TVL CASPER WY TO DENVER FOR STATE DEPT., IMMIGRATION & NATURALIZATION SERVICE SEMINAR 371 MI @ 24	89.04
05-20	5136870019	Do	04/25/85	SOUTHERN CAFETERIA, DENVER LUNCH	1.64
05-20	5136870020	Do	04/25/85	CASA BONITA, DENVER DINNER	10.24
05-20	5136870016	Do	04/25/85-04/26/85	RADISON HOTEL, DENVER HOTEL CHARGES	45.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136870015	Do	04/26/85	FEDERAL BUILDING CAFETERIA, DENVER—LUNCH	3.02	
05-20	5136870021	Do	04/26/85	WICKER RESTAURANT, DENVER BREAKFAST	2.08	
05-31	5148440014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.55	
05-31	5148510010	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	244.72	
05-31	5149520006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CASPER, WYOMING 00000	2,518.00	
05-31	5149520007	Do	04/01/85-06/30/85	RENT CHEYENNE WY 00000	1,325.00	
05-31	5149890085	Do	05/01/85-05/31/85	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY 82935	266.66	
05-31	5150450022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	890.84	
05-31	5150750014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	40.12	
05-31	5151900043	Do	05/01/85-05/31/85		3,003.18	
05-31	5154620023	EQUIPMENT ALLOWANCE (CHARGED)	05/01/85-05/31/85		65.00	
05-31	5154640032	PHOTOGRAPHIC SERVICES (CHARGED)	05/01/85-05/31/85		255.24	
05-31	5154640032	STATIONERY ALLOWANCE (CHARGED)	05/01/85-05/31/85		(7.62)	
06-05	5154240022	Do	05/31/85	CREDIT FOR 1984	150.00	
06-05	5154240022	EVANS NOVAK POLITICAL REPORT	06/01/85-06/01/86	SUBSCRIPTION	41.08	
06-07	5156820013	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	DISTRICT OFFICE EXPENSES, GREEN RIVER, WYOMING		
06-07	5156820006	CASPER AIR SERVICE	04/01/85-05/01/85	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFCL TVL - DENVER TO CHEYENNE TO NEWCASTLE TO CASPER	1,245.90	
06-07	5156820014	NORMA FLETCHER	05/17/85	REFRESHMENT COFFEE SUPPLIES FOR CHENEY PRESS CONFERENCE	10.01	
06-07	5156820015	Do	05/17/85	CAR WASH FOR CONGRESSMAN CHENEY'S OFFICIAL LEASE CAR	4.00	
06-07	5156820016	Do	05/17/85	GAS FOR CONGRESSMAN CHENEY'S OFFICIAL LEASE CAR	7.00	
06-07	5156820004	PATRICIA HOWE	04/18/85	MOTEL	31.20	
06-07	5156820005	Do	04/18/85	RENTAL CAR FROM DENVER TO CHEYENNE	95.21	
06-07	5156820002	Do	04/18/85-04/22/85	AIRFARE - WASHINGTON TO DENVER, TO WASHINGTON	455.00	
06-07	5156820003	Do	04/18/85-04/22/85	PARKING	14.00	
06-07	5156820009	Do	05/01/84-05/01/85	SUBSCRIPTION TO LANDMARK	25.00	
06-07	5156820011	MOUNTAIN BELL	04/01/85-05/01/85	TELEPHONE EXPENSES FOR GREEN RIVER OFFICE	47.48	
06-07	5156820012	Do	04/01/85-05/01/85	AT&T COMMUNICATIONS	50	
06-07	5156820007	NAGEL MOTORS	05/01/85-05/31/85	AUTOMOBILE LEASING	523.06	
06-07	5156820001	VISA, FIRST VIRGINIA BANK	04/18/85-04/21/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL WASH, DC - DENVER CO - GILLETTE, WY - WASH	435.00	
06-07	5156820010	WESTERN UNION TELEGRAPH	04/02/85-05/02/85	TELEGRAMS FOR WYOMING	80.45	
06-07	5156820008	WNCS	04/01/85-05/01/85	NEWSCLIPPING SERVICE IN DISTRICT	178.31	
06-11	5136660016	DAVID GRIBBIN	05/08/85-05/10/85	AIRFARE TO WYOMING FOR OFFICIAL BUSINESS AND RETURN	610.00	
06-11	5136660017	Do	05/08/85-05/10/85	35 MI AT 20.5¢ PER MILE TO AND FROM AIRPORT - OFFICIAL BUSINESS	7.18	
06-11	5136660017	Do	05/08/85-05/10/85	HOTEL ROOM ON OFFICIAL BUSINESS	29.62	
06-11	5136660018	Do	05/10/85	MEALS WHILE ON OFFICIAL BUSINESS	9.10	
06-11	5136660014	HOLIDAY INN	04/20/85	DISTRICT PRESS CONFERENCE - ROOM RENTAL	50.00	
06-11	5136660015	Do	04/20/85	COFFEE FOR CONFERENCE	28.75	
06-11	5136660020	ANTHONY A PADILLA	04/22/85-04/22/85	OFCL TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK FOR BRIDGETTONTON NF CONGRESSIONAL BRIEFING	6.15	
06-11	5156660021	Do	30 @ .205/M.			
06-11	5156660022	Do	04/22/85-04/22/85	LUNCH	7.00	
06-11	5156660022	Do	04/24/85-04/26/85	OFCL TRAVEL FROM GREEN RIVER/CHEYENNE & DENVER FOR INS/STATE DEPT CONGRESSIONAL SEMINAR 780 @ .205/M.	159.90	
06-11	5156660023	Do	04/24/85-04/26/85	INS SEMINAR - MOTEL ROOM-DENVER	45.65	

06-11	515660024	Do	04/24/85-04/26/85	1. DINNER MEAL AND LODGING-CHEYENNE	55.74
06-11	515660025	Do	04/24/85-04/26/85	MEALS AND PARKING	28.98
06-11	515660026	Do	04/30/85-04/30/85	OFCL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM MONTHLY CONGRESSIONAL BRIEFING 30 MI AT 205/MI.	6.15
06-11	515660027	Do	05/01/85-05-01/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM ADVISORY COUNCIL MTG 30 MI AT .205/MI.	6.15
06-17	5164820025	POSTMASTER	05/29/85	PAYMENT FOR 200 22¢ STAMPS FOR OFFICIAL USE	44.00
06-24	5164530007	HITCHING POST INN	04/25/85	COFFEE FOR DISTRICT PRESS CONFERENCE	23.00
06-25	5175500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	385.66
06-25	5175640023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	244.42
06-25	5176700016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	183.02
06-27	5176600042	HOUSE RECORDING STUDIO	05/01/85-05-03/85	OFFICIAL RECORDING SERVICES	361.50
06-27	5177890087	GERALD J PALMER	06/01/85-06/30/85	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
06-28	5177430001	CASPER AIR SERVICE	05/17/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRIP TO DISTRICT - DENVER/ CASPER	829.44
06-28	5177430002	Do	05/20/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - FT BRIDGER/SALT LAKE CITY.	981.13
06-28	5177430003	Do	06/07/85-06/08/85	CHARTERED FLIGHTS FOR CONGRESSMAN DURING OFCL TVL DENVER/WHEATLAND/JACKSON/W YELLOWSTONE/SLC.	2,312.50
06-28	5177820019	ADVERTISING DESIGN ASSOCIATES, INC	04/30/85	PRINTING/NEWSLETTER	242.00
06-28	5177820021	D.C. COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENT USE IN OFFICE	33.35
06-28	5177820020	Do	06/11/85	PAYMENT FOR COFFEE AND CREAM FOR CONSTITUENTS	29.90
06-28	5177820024	ENERGY AND BUSINESS NEWSLETTERS	09/01/85-09/01/86	SUBSCRIPTION FOR COFFEE AND CREAM FOR CONSTITUENTS	590.00
06-28	5177820023	EVANS NOVAK POLITICAL REPORT	07/15/85-07/15/86	SUBSCRIPTION	100.00
06-28	5177820028	MOUNTAIN BELL	04/25/85-05/25/85	CHEYENNE DISTRICT TELEPHONE SERVICE	47.48
06-28	5177820025	NATIONAL JOURNAL	07/20/84-07/20/85	SUBSCRIPTION	546.00
06-28	5177820030	THOMAS J LANKFORD	04/01/85	LABELS ON #10 ENVELOPES	32.94
06-28	5177820031	Do	04/19/85	PLATE & NEGATIVE FOR 360	30.00
06-28	5177820026	Do	05/01/85	PLATES FOR PRINTING	95.00
06-28	5177820027	UNI/JAX	05/06/85	OFFICE PAPER SUPPLY	117.28
06-28	5177820029	WYOMING NEWSPAPER CLIPPING SERVICE	05/01/85-06/01/85	DISTRICT NEWS CLIPS	151.07
06-28	5177820022	WYOMING STATE BAR	05/02/85	STATE BAR DIRECTORIES	10.00
06-28	5178520013	WYOMING SENIOR CITIZENS, INC.	06/01/85-06/01/86	INSTITUTIONAL SUBSCRIPTION	4.00
06-30	5179900041	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,091.08
06-30	5182570032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,250.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,519.67
MEMBERS CLERK HIRE	95,898.63
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	35,829.63
TOTAL	133,247.93

OFFICE OF THE HON. JAMES MCCLURE CLARKE

EXPENSES

04-18	5100750031	AT&T INFORMATION SYSTEMS.	08/04/83	INSTALLATION ON DATA EQUIPMENT	251.79
04-18	5100750019	Do	04/06/84	INSTALLATION ON DATA EQUIPMENT	70.00
05-03	5115810011	Do	06/20/83	INSTALLATION ON DATA EQUIPMENT. 1983	76.21
06-05	5154240023	R.L. POLK & COMPANY	05/23/84	CITY DIRECTORY	84.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.						
06-05	5154240024	SOUTHERN BELL	12/13/84-12/27/84	FINAL PAYMENT DUE ON TELEPHONE SERVICES FOR RUTHERFORDTON CONGRESSIONAL OFFICE	-	7.93
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						489.93
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-17	5114990042	SOUTHERN BELL	12/07/84-01/03/85	REFUND DUE TO OVERPAYMENT OF TELEPHONE BILL	(	33.69)
01-17	5154990034	Do	12/07/84-01/03/85	REFUND DUE TO OVERPAYMENT	(	65.84)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(99.53)
TOTAL						390.40
OFFICE OF THE HON. WILLIAM CLAY						
SALARIES						
		BOGDANOVICH, MICHELE L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,500.01
		BOND, CANDACE A	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		BUNTON, MOLLY C	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,604.85
		COOK, VIRGINIA M	04/01/85-06/30/85	OFFICE ASSISTANT		5,382.93
		EDWARDS, WILLIAM D	04/01/85-06/30/85	STAFF ASSISTANT		1,200.00
		EVANS, PEARLE	04/01/85-06/30/85	DISTRICT ASSISTANT		10,573.98
		GLENN, DORIS H. MOORE	04/01/85-06/30/85	OFFICE ASSISTANT		1,552.50
		HARDY, DONALD	04/01/85-06/30/85	OFFICE ASSISTANT		3,600.00
		HAWLEY, TAMMY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		2,705.55
		JOHNSON, GERALDINE W	04/01/85-04/30/85	OFFICE ASSISTANT		2,000.00
		MASSEY, EDWILLA L	04/01/85-06/30/85	OFFICE ASSISTANT		6,249.99
		MCCALL, EUNICE P	04/01/85-06/30/85	OFFICE ASSISTANT		5,696.40
		MOORE, PHILIP M	04/01/85-06/30/85	OFFICE ASSISTANT		6,804.00
		PATTON, ERNESTINE	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,064.41
		REED, GWENDOLYN Y	04/01/85-06/30/85	OFFICE ASSISTANT		1,552.50
		RIVERS, WATHANEL J	04/01/85-06/30/85	OFFICE MANAGER		3,000.00
		ROBINSON, ALGIN JR	05/01/85-06/30/85	OFFICE ASSISTANT		2,200.00
		SEARCY, FREDERICK C	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,875.04
		STRONG, KENNETH R	04/01/85-06/30/85	OFFICE ASSISTANT		3,196.35
		TALTON, ALFREDA	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,562.38
		TYUS, MARIE H	04/01/85-06/30/85	OFFICE ASSISTANT		2,400.00
		WILLIAMS, JEROME	04/01/85-03/31/85	ADMINISTRATIVE ASSISTANT		2,873.36
			04/01/85-06/30/85			17,175.00

YEAL, JANIE		04/01/85-06/30/85		OFFICE ASSISTANT		2,657.16	
EXPENSES							
5100400005	PEARLIE EVANS	04-11	03/21/85	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 62 1/2 MILES AT 24 PER MILE		15.00	
5100400002	PHILIP MOORE	04-11	04/02/85-04/07/85	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS		293.50	
5100400003	Do	04-11	04/02/85-04/07/85	TAXI FARE TO & FROM AIRPORT IN WASHINGTON & ST. LOUIS		40.00	
5100400004	Do	04-11	04/02/85-04/07/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS & MEAL		176.77	
5100400001	JEROME WILLIAMS	04-11	04/02/85-04/07/85	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS (4 DAYS)		110.32	
5100400006	Do	04-11	04/02/85-04/07/85	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS		293.50	
5100400007	Do	04-11	04/02/85-04/07/85	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC		20.00	
5100400008	Do	04-11	04/02/85-04/07/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		99.19	
5100400009	Do	04-11	04/02/85-04/07/85	CAR RENTAL WHILE IN ST. LOUIS ON OFFICIAL BUSINESS		160.02	
5100400011	Do	04-11	04/02/85-04/07/85	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		22.90	
5099210011	AT&T INFORMATION SYSTEMS	04-15	12/10/84-11/10/84	TELEPHONE EXPENSES		41.78	
5099210012	Do	04-15	12/10/84-11/10/85	TELEPHONE EXPENSES		37.96	
5099210016	Do	04-15	03/01/85-04/09/85	TELEPHONE EXPENSES		37.96	
5099210015	Do	04-15	03/08/85-04/07/85	TELEPHONE EXPENSES		92.90	
5099210013	GENERAL SERVICES ADMINISTRATION	04-15	12/31/84-01/31/85	TELEPHONE EXPENSES		47.74	
5099210014	Do	04-15	01/28/85-02/28/85	TELEPHONE EXPENSES		47.74	
5099210006	CLARENCE MILLER	04-15	03/01/85-03/31/85	CONTRACTUAL CLEANING SERVICE FOR THE MONTH OF MARCH, 1985 FOR ST LOUIS DELMAR OFFICE		195.00	
5099210005	NATHANIEL J RIVERS	04-15	01/01/85-02/07/85	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 285 MILES AT 24c PER MILE		68.40	
5099210007	SOUTHWESTERN BELL	04-15	02/05/85-03/05/85	DELMAR - AT&T COMMUNICATIONS		177.10	
5099210008	Do	04-15	02/05/85-03/05/85	TELEPHONE EXPENSES FOR ST LOUIS BELLEFONTAINE OFFICE - SOUTHWESTERN BELL		17.23	
5099210009	Do	04-15	02/07/85-03/07/85	BELLEFONTAINE - AT&T COMMUNICATIONS		132.00	
5099210010	Do	04-15	02/07/85-03/07/85	TELEGRAM SERVICE		10.68	
5099210017	THE WESTERN UNION TELEGRAPH CO.	04-15	01/28/85-02/28/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM MY HOME		11.13	
5107420024	WILLIAM L CLAY	04-24	01/26/85-02/21/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS		38.40	
5107420023	Do	04-24	03/21/85-03/21/85	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS		47.60	
5107420021	Do	04-24	03/21/85-03/23/85	TAXI FARE TO & FROM AIRPORT IN DC		700.00	
5107420022	Do	04-24	03/21/85-03/23/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM HOME PHONE		22.00	
5109550005	DAVID R RAMAGE	04-24	03/05/85-03/23/85	ENLARGE SPEECH COPY - #410		7.80	
5109550006	PEARLIE EVANS	04-24	03/26/85	SUPPLIES FOR DISTRICT OFFICE		78.00	
5109600007	C & P TELEPHONE	04-24	03/01/85-03/26/85	ATT INFORMATION SYSTEMS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS		136.92	
5109600002	Do	04-24	01/28/85	C&P TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS		80.81	
5109600006	Do	04-24	01/28/85	AT&T COMMUNICATIONS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS		7.08	
5109600004	Do	04-24	02/28/85	AT&T COMMUNICATIONS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS		136.32	
5109600003	Do	04-24	02/28/85	AT&T INFORMATION SYSTEMS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS		182.15	
5109600001	Do	04-24	02/28/85	C&P TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS		126.05	
5153900009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04-26	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		218.02	
5116560009	Do	04-26	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		500.00	
5115890086	PASQUALE PEZZIMENTI	04-29	04/01/85-04/30/85	RENT 12263 BELLFONTAINE RD ST LOUIS MO 63138		400.00	
5115890088	SORKS WEBER AND WAYFAIR HOTEL	04-29	04/01/85-04/30/85	MAYFAIR HOTEL ST. LOUIS, MO		815.00	
5115890087	WARREN E DANIELS & CO.	04-29	04/01/85-04/30/85	RENT 6197 DELMAR ST LOUIS MO 63112		796.00	
5113600047	HOUSE RECORDING STUDIO	04-30	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		2,735.08	
5120990067	(EQUIPMENT ALLOWANCE CHARGED)	04-30	04/01/85-04/30/85			427.74	
5121510012	(STATEMENT ALLOWANCE CHARGED)	05-03	04/01/85-04/30/85			195.00	
5115810015	CLARENCE MILLER	05-03	04/01/85-04/30/85	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE		350.00	
5115810014	WILLIAM L CLAY	05-03	04/11/84	RESTAURANT EXPENSES FOR DINNER MEETING WITH CONSTITUENT MR. CLAY		350.00	
5115810012	Do	05-03	04/13/85	ONE WAY AIRFARE FROM ST. LOUIS TO WASH. D.C.		20.00	
5115810013	Do	05-03	04/13/85	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC		24.00	
5115810016	DAVID R RAMAGE	05-03	04/02/85	CALLING CARDS #877		82.62	
5127640030	WILLIAM L CLAY	05-08	04/10/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS		47.74	
5127640027	GENERAL SERVICES ADMINISTRATION	05-08	02/28/85-03/31/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS		15.96	
5127640028	NATHANIEL J RIVERS	05-08	03/02/85	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 66 1/2 MILES AT 24/MI		3.00	
5127640029	Do	05-08	03/06/85	PARKING FEE WHILE ON OFFICIAL BUSINESS		182.10	
5127640023	SOUTHWESTERN BELL	05-08	04/05/85-05/05/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS SOUTHWESTERN BELL			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5127640024	Do	04/05/85-05/05/85	AT&T	17.52	
05-08	5127640025	Do	04/07/85-05/07/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS SOUTHWESTERN	126.60	
05-08	5127640026	Do	04/07/85-05/07/85	AT&T	24.32	
05-14	5129430005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	500.00	
05-14	5129430006	AT&T INFORMATION SYSTEMS	04/08/85-05/08/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	92.90	
05-16	5130840009	POSTMASTER	04/08/85-05/08/85	3,000 - 224 STAMPS - 100 - & 1.00 STAMPS	760.00	
05-16	5130840010	CLARENCE MILLER	04/10/85	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00	
05-16	5130840011	WILLIAM L CLAY	05/01/85-05/31/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM HOME PHONE	25.17	
05-16	5133620014	DAVID R RAMAGE	04/14/85-04/23/85	2 NEGATIVES & 2 PLATES - # 1745	20.00	
05-16	5133620015	DORIS H MOORE GLENN	04/19/85-04/28/85	ROUND TRIP AIRFARE TO AND FROM ST LOUIS ON OFFICIAL BUSINESS	178.00	
05-16	5133620016	Do	04/19/85-04/28/85	TAXI FARE TO AND FROM AIRPORT ST LOUIS AND WASHINGTON, DC	40.00	
05-16	5133620017	THE WESTERN UNION TELEGRAPH CO.	03/30/85-04/30/85	TELEGRAMS FOR OFFICIAL USE	35.45	
05-31	5148560011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	217.21	
05-31	5148800048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	331.00	
05-31	5149890086	PASQUALE PEZZIMENTI	05/01/85-05/30/85	RENT 12263 BELFONTAINE RD ST LOUIS, MO 63138	500.00	
05-31	5149890088	SORKIS WEBER AND MAYFAIR HOTEL	05/01/85-05/30/85	MAYFAIR HOTEL ST. LOUIS, MO	400.00	
05-31	5149890087	WARREN E DANIELS & CO.	05/01/85-05/30/85	RENT 6197 DELMAR ST LOUIS, MO 63112	815.00	
05-31	5150540009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.03	
05-31	5150820006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.77	
05-31	5151900066	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,717.18	
05-31	5154600008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2.60	
05-31	5154640012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		548.16	
06-17	5165630006	WILLIAM L CLAY	04/26/85-05/26/85	NEGATIVES & PLATES #190, 195, 195	49.12	
06-17	5165630005	DAVID R RAMAGE	05/01/85-05/23/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	100.00	
06-17	5165630009	JEROME WILLIAMS	05/25/85-06/05/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	129.53	
06-17	5165630007	Do	05/25/85-06/05/85	ROUND TRIP AIRFARE TO ST LOUIS ON OFFICIAL BUSINESS	20.00	
06-17	5165630008	Do	05/25/85-06/05/85	RESTAURANT EXPENSES WHILE ON OFCL BUSINESS	316.00	
06-17	5165630010	Do	05/25/85-06/05/85	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	151.69	
06-18	5162480024	WILLIAM L CLAY	05/23/85-05/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	*700.00	
06-18	5162480025	Do	05/23/85-05/25/85	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
06-18	5162480027	Do	05/23/85-05/25/85	RESTAURANT EXPENSES FOR PERSONAL DINNER WHILE ON OFFICIAL BUSINESS	18.02	
06-18	5162480022	Do	05/24/85	REPRINT 2,000 COPIES OF CO WLY 1,000 COPIES CQ WEEKLY	67.50	
06-18	5162480021	CONGRESSIONAL QUARTERLY INC	05/02/85	39,697 CHESHIRE LABELS ON ENV. #2033	208.50	
06-18	5162480026	DAVID R RAMAGE	05/02/85	5,000 CERTIFICATES #2320	205.00	
06-18	5162480023	Do	04/01/85-04/30/85	TELEPHONE EXPENSES FOR OFFICIAL USE	635.00	
06-21	5169860019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	47.74	
06-21	5169860021	Do	04/01/85-04/30/85	CHESHIRE LABELS & DELIVERY CH	196.21	
06-21	5169860017	ITT DIALCOM	04/30/85	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE SOUTHWESTERN BELL	16.87	
06-21	5169860018	SOUTHWESTERN BELL	05/05/85-06/05/85	AT&T COMMUNICATIONS	125.16	
06-21	5169860015	Do	05/05/85-06/05/85	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE SOUTHWESTERN BELL	12.77	
06-21	5169860016	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS	195.00	
06-24	5163400008	CLARENCE MILLER	06/01/85-06/30/85	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	22.55	
06-24	5163400007	NATHANIEL J RIVERS	04/07/85	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 110 MILES AT 20 5c PER MILE		

06-25	5175540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03-03/31/85	LOCAL TELEPHONE SERVICE	120.81
06-25	5175850009	Do	03/01/85-03-03/31/85	LOCAL TOLL SERVICE	57.91
06-25	5176520009	Do	03/01/85-03-03/31/85	LOCAL EQUIPMENT CHARGE	216.94
06-27	5176600043	HOUSE RECORDING STUDIO	05/01/85-05-03/31/85	OFFICIAL RECORDING SERVICES	500.00
06-27	5177890088	PASQUALE PEZZIMENTI	06/01/85-06-06/30/85	RENT 12263 BELFONTAINE RD ST LOUIS, MO 63138	400.00
06-27	5177890090	SORKIS WEBER AND MAYFAIR HOTEL	06/01/85-06-06/30/85	MAYFAIR HOTEL ST. LOUIS, MO	813.00
06-27	5177890089	WARREN E DANIELS & CO.	06/01/85-06-06/30/85	RENT 6197 DELMAR ST LOUIS, MO 63112	3,206.30
06-30	5179900063	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06-06/30/85		32.30
06-30	5182550024	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06-06/30/85		800.68
06-30	5182570012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-06/30/85		

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

06-01/85-06-06/30/85	ALLEN, THEODORE T	STAFF ASSISTANT	400.00
04/01/85-06-06/30/85	BOECK, JEFFERY L	STAFF ASSISTANT	5,270.95
04/01/85-06-06/30/85	CLARK, JAMES L	LEGISLATIVE ASSISTANT	7,151.19
04/01/85-06-06/30/85	DUBOIS, KIMBERLY R	STAFF ASSISTANT	5,010.60
05/20/85-06-06/19/85	GORTON, STEVEN M	D.C. INTERN	750.00
04/01/85-06-06/30/85	GREGORY, FRANK W	SHARED EMPLOYEE	1,000.00
04/01/85-06-06/30/85	GUREKOVICH, SUSAN J	STAFF ASSISTANT	3,380.58
05/20/85-06-06/19/85	KRETZ, WILLIAM J JR	D.C. INTERN	750.00
04/01/85-06-06/30/85	LINDENBERG, TAMIYRA	LEGISLATIVE ASSISTANT	3,500.01
06/01/85-06-06/30/85	MASSA, ROSEMARIE	STAFF ASSISTANT	3,536.61
06/01/85-06-06/30/85	MEIER, SUSANNE MAUREEN	LEGISLATIVE ASSISTANT	970.00
04/01/85-06-06/30/85	MILLS, REBECCA M	STAFF ASSISTANT	4,940.82
04/01/85-06-06/30/85	O'NEIL, DONNA RAE	STAFF ASSISTANT	3,406.56
04/01/85-06-06/30/85	OGDEN, DEBORAH L	STAFF ASSISTANT	5,330.91
04/01/85-06-06/30/85	PELTZ, RICHARD J	DISTRICT ADMINISTRATOR	7,086.18
04/01/85-06-06/30/85	PHILLIPS, HARRY A	NEWS SECY	8,007.32
04/01/85-06-06/30/85	ROSSLER, DOROTHY A	STAFF ASSISTANT	1,700.01
04/01/85-06-06/30/85	SCOTT, NANCY SUE	STAFF ASSISTANT	4,680.78
05/20/85-06-06/19/85	SKELTON, ALBERT R	EXECUTIVE SECRETARY	8,061.36
04/01/85-06-06/30/85	SKISCIUM, JOANNE A	D.C. INTERN	750.00
04/01/85-06-06/30/85	STANLEY, MARC GENE	LEGISLATIVE ASSISTANT	5,625.96
04/01/85-06-06/30/85	SULLIVAN, BARBARA J	ADMINISTRATIVE ASSISTANT	17,175.00
04/01/85-06-06/30/85	VAN DYKE, JOYCE	STAFF ASSISTANT	1,631.25
04/01/85-06-06/30/85		PART-TIME EMPLOYEE	1,500.00

EXPENSES

04-03	5085830029	AUTOPORT MOTEL & RESTAURANT	01/20/85-01-01/21/85	PAYMENT OF LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE ON OFCL BUSINESS	35.27
04-03	5085830025	WILLIAM F CLINGER JR	03/05/85-03-03/13/85	REIMB TO CONGRESSMAN FOR PARKING FEES INCURRED WHILE ATTENDING MEETING IN DOWN/T WASH WITH GOVERN. OFCL	8.00
04-03	5085830027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/85-12-31/85	PAYMENT OF CONGRESSIONAL CLEARING HOUSE ON THE FUTURE DUES FROM 1985 FUNDS	325.00
04-03	5085830028	GENERAL SERVICES ADMINISTRATION	02/01/85-02-28/85	PAYMENT TO GSA FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	99,426.41
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	28,137.46
TOTAL	128,533.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F CLINGER—Con.						
04-03	5086220010	WILLIAM F CLINGER JR	03/16/85	REIMBURSEMENT FOR TRAVEL VIA COMMERCIAL AIRLINES TO CONGRESSMAN CLINGER PITTSBURGH-DC	104.00	
04-03	5086220011	Do	03/16/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSS	9.06	
04-03	5086220012	Do	03/16/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR GASOLINE PURCHASE FOR RENTAL VEHICLE USED IN DIST ON OFCL BUSS	12.00	
04-03	5086220013	HOLIDAY INN OF LANAR	03/11/85-03/12/85	PAYMENT OF LODGING PHONE AND MEAL EXPENSES INCURRED BY F. ROSSELL DIST FIELD WHILE ON OFCL BUSS IN DIST	52.87	
04-03	5086220014	Do	03/15/85	PITTSBURGH-DUBOIS IN DISTRICT TRAVEL	59.00	
04-05	5088640026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60	
04-05	5088640024	HERTZ SYSTEM INC.	01/21/85	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY DISTRICT FIELD MAN, FRANK ROSSELL WASH/FRANKLIN	111.15	
04-05	5088640025	Do	01/31/85-02/01/85	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY CONGRESSMAN CLINGER	66.14	
04-05	5088640027	JONES CHEVROLET, INC	02/01/85-02/28/85	RENTAL FEE FOR FIRST MONTHS PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	378.12	
04-08	5088560022	THOMAS J LANFORD	03/01/85	PRINT QUEST	65.00	
04-08	5088560021	Do	03/01/85-03/07/85	PLATES & NEGATIVES - 2 ORDERS	210.00	
04-08	5088720022	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00	
04-08	5088720027	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	PAYMENT OF NORTHEAST-MIDWEST CONGRESSIONAL COALITION DUES	1,887.18	
04-08	5088720026	PAULA L PTACEK	01/01/85-12/31/85	PAYMENT OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE DUES	500.00	
04-08	5088720023	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	PAYMENT OF REPUBLICAN STUDY COMMITTEE DUES	500.00	
04-15	5098440001	Do	03/18/85-04/17/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE OFFICE IN WARREN, PA	40.41	
04-15	5098440002	Do	03/18/85-04/17/85	PAYMENT OF AT&T INFORMATION SYSTEMS CHARGES FOR THE OFFICE IN STATE COLLEGE, PA	55.17	
04-15	5098440003	GRAHAM COPY COMPANY	03/06/85	PAYMENT FOR PAPER PURCHASE FOR PHOTOCOPIER EQUIPMENT IN THE DISTRICT OFFICE IN WARREN, PA	69.67	
04-15	5098440004	FRANK J ROSSELL	02/26/85-02/27/85	PAYMENT OF THE DEDUCTIBLE EXP 1/REPLACEMENT OF THE WINDSHIELD ON THE LEASED VEHICLE USED F/ OFCL BUSS	50.00	
04-15	5101320018	GENERAL DRAFTING COMPANY	03/25/85	PAYMENT FOR 300 DISTRICT OF COLUMBIA MAPS FOR CONSTITUENT USE	87.00	
04-15	5101320019	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/85-04/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	92.13	
04-15	5101320020	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	2.54	
04-15	5101320021	Do	03/16/85-04/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	56.71	
04-15	5101320022	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	14.84	
04-18	5102640009	WILLIAM F CLINGER JR	03/28/85-03/31/85	REIMB FOR R/T TVL TO THE DISTRICT VIA COMM AIR FOR OFCL BUSS DC-PITTSBURGH-DUBOIS-FRANKLIN-PITTS-DC	283.00	
04-18	5102640011	Do	03/29/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.14	
04-18	5102640012	Do	03/30/85	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.50	
04-18	5102640010	Do	03/30/85-03/31/85	REIMBURSEMENT FOR LODGING AND MEAL IN OIL CITY WHILE ON OFFICIAL BUSINESS	53.04	
04-18	5102640013	Do	04/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF MONTHLY FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	306.12	
04-18	5102640017	MARC G STANLEY	03/25/85-03/28/85	LODGING, MEAL AND PHONE EXPENSES INCURRED BY ADMINISTRATIVE ASSISTANT WHILE IN THE DIST ON OFCL BUSS	141.02	
04-18	5102640014	Do	03/25/85-03/29/85	REIMB FOR TRAVEL TO THE DISTRICT FOR MEETINGS IN BOTH DISTRICT OFFICES AND RETURN TO WASH 654 AT 19/MI	124.26	
04-18	5102640015	Do	03/25/85-03/29/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.95	
04-18	5102640016	Do	03/26/85-03/29/85	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE IN THE DISTRICT ON OFCL BUSINESS - PARKING	5.00	
04-19	5100720023	JAMES L CLARKE	03/27/85	REIMBURSEMENT FOR CAB FARE TO ATTEND MEETING WITH DEPARTMENT OF COMMERCE OFFICIALS	6.00	
04-19	5100720020	HOLIDAY INN - DUBOIS	03/15/85-03/16/85	LODGING AND MEAL EXPENSES INCURRED BY CONG CLINGER WHILE IN THE DIST ON OFFICIAL BUSINESS	44.65	

04-19	5100720021	Do	LOGGING, MEAL, AND TELEPHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE ON OFCL BUSS.	45.99
04-19	5100720022	Do	PAYMENT FOR REFRESHMENTS SERVED AT CONSTITUENT MEETING	56.25
04-22	5105590019	Do	LOGGING & MEAL EXPENSES INCURRED BY MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN DIST ON OFCL BUSS.	31.91
04-22	5105590020	Do	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
04-22	5105590021	Do	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFCL BUSS TO RICHARD PELTZ, DIST ADMIN - 1355 MILES @ 19¢/MILE.	257.45
04-22	5105590022	Do	REIMBURSEMENT TO RICHARD PELTZ, DIST ADMIN, FOR MEAL EXPENSES INCURRED WHILE ON OFCL BUSS IN DISTRICT.	23.04
04-22	5105590018	Do	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MARCH, 1985.	164.85
04-22	5106530026	Do	PAYMENT OF LODGING EXPENSES INCURRED BY CONGRESSMAN & FRANK ROSSELL FOR ONE NIGHT WHILE ON OFCL BUSS.	81.00
04-22	5106530027	Do	PAYMENT OF MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER & FRANK ROSSELL WHILE ON OFCL BUSS.	41.21
04-22	5106530028	Do	PAYMENT FOR PHONE CALLS MADE BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT.	8.32
04-22	5106530029	Do	PAYMENT FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER & DIST FIELD MAN WHILE ON OFFICIAL BUSINESS.	9.15
04-22	5106530023	Do	REIMBURSEMENT FOR MEAL EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS.	23.88
04-22	5106530025	Do	REIMB TO DIST FIELD MAN FOR TRAVEL IN DIST IN HIS OWN VEHICLE FOR OFCL BUSS (240 MILES @ .19¢ A MILE).	45.60
04-22	5106530024	Do	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY DISTRICT FIELD MAN.	10.00
04-26	5115690005	Do	LOCAL TELEPHONE SERVICE	139.69
04-26	5115550005	Do	LOCAL EQUIPMENT CHARGE	157.92
04-29	5114690016	Do	PAYMENT FOR INK ORDERED FOR PRINTING OF NEWSLETTER	223.20
04-29	5114690014	Do	REIMBURSEMENT FOR LODGING, MEAL & LONG DISTANCE PHONE CALLS TO WASHINGTON OFFICE WHILE ON OFCL BUSS.	103.27
04-29	5114690015	Do	GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	150.50
04-29	5114690017	Do	CARDS - PLATES & NEGATIVES FOR AB DICK 360	185.00
04-29	5115890090	Do	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	665.00
04-29	5115890089	Do	RENT 305 PENN BANK BLDG WARREN, PA 16365.	220.00
04-30	5113600048	Do	OFFICIAL RECORDING SERVICES	48.00
04-30	5119210018	Do	PAYMENT FOR TYPE AND PASTEUR FOR NEWS RELEASE LETTERHEAD: SPRING 1985	33.00
04-30	5119210020	Do	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF THE ELECTRIC BILL FOR THE DIST OFC WARREN, PA.	30.16
04-30	5119210019	Do	PAYMENT TO GSA FOR ITS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	20.00
04-30	5119210021	Do	PAYMENT TO GSA FOR ITS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	97.60
04-30	5120900440	Do	(EQUIPMENT ALLOWANCE CHARGED)	1,720.77
04-30	5121510033	Do	(STATIONERY ALLOWANCE CHARGED)	1,325.79
05-03	5115450004	Do	AB DICK COMPANY	263.75
05-06	5119630002	Do	WILLIAM F CLINGER JR	59.00
05-06	5119630001	Do	HOLIDAY INN OF LAMAR	52.87
05-07	5122620015	Do	ITT DIALCOM	28.00
05-14	5130630026	Do	AT&T INFORMATION SYSTEMS	40.41
05-14	5130630027	Do	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
05-14	5130630022	Do	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	14.28
05-14	5130630021	Do	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 945 MI AT 19¢/MI	179.55
05-14	5130630023	Do	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.58
05-14	5130630028	Do	REQUEST FOR SUPPLEMENTAL PAYMENT FOR LODGING, MEALS & PHONE EXPS INCURRED COMING WHILE IN DIST OFCL BUSS.	5.16
05-14	5130630016	Do	REIMB FOR R/T TVL VIA COMM AIR BY CONGRESSMAN TO DIST FOR OFCL BUSS DC-PITTS-STATE COLL-DUBOIS-PITTS-DC.	288.00
05-14	5130630024	Do	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	23.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F CLINGER—Con.						
05-14	5130630017	Do	04/25/85-04/28/85	REIMB FOR LODGING & MEAL EXPS WHILE ATNDG & PARTICIPATING IN HOUSE WEDNESDAY GROUP RETREAT IN PENN.		205.30
05-14	5130630025	Do	04/28/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS		22.00
05-14	5130630018	RICHARD J PELTZ	04/03/85-04/25/85	REIMB FOR TRAVEL IN THE DISTRICT FOR OFCL BUSINESS 1.180 MI AT 19/MI		224.20
05-14	5130630019	Do	04/08/85-04/20/85	REIMBURSEMENT TO DISTRICT ADMINISTRATOR FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		21.28
05-14	5130630020	Do	04/17/85-04/18/85	REIMB FOR LODGING AND MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		32.76
05-15	5129650030	JONES CHEVROLET INC	04/11/85	PAYMENT FOR REPAIR WORK TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS		20.95
05-15	5129650026	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/85-05/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA		66.29
05-15	5129650027	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA		17.03
05-15	5129650028	Do	04/16/85-05/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA		98.99
05-15	5129650029	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA		1.58
05-15	5129770030	POSTMASTER	03/19/85	1084 3c STAMPS		32.52
05-15	5134520009	FEDERAL EXPRESS CORP	04/24/85	PAYMENT OF CHARGES INCURRED WHEN MAILING DOCUMENTS TO CONSTITUENT		16.30
05-15	5134520012	ITT DIALCOM	04/30/85	NEWSPAPER CLIPPING SERVICE		1,148.23
05-15	5134520011	PENNSYLVANIA CLIPPING SERVICE	04/01/85-04/30/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (230 MILES @ .19 PER MILE)		141.65
05-15	5134520010	DOROTHY A ROSSELL	03/30/85-04/13/85	REIMBURSEMENT FOR INK SUPPLIES ORDERED FOR CONSTITUENTS MAILING		43.70
05-16	5129250019	A8 PICK COMPANY	04/11/85	PAYMENT FOR INK SUPPLY ORDERED FOR CONSTITUENT MAILING		21.20
05-16	5129250020	Do	04/12/85	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		9.60
05-16	5129250025	AUTOPORT MOTEL & RESTAURANT	04/11/85-04/12/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR LODGING AND MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		46.68
05-16	5129250022	WILLIAM F CLINGER JR.	04/07/85-04/08/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR LODGING AND MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		59.05
05-16	5129250021	Do	04/07/85-04/13/85	REIMB FOR R/T TRAVEL IN DIST DC-HARRISBURG-STATE COLLEGE-ERIE-PITTS STATE COLLEGE-JAMESTOWN-PITTS.		315.00
05-16	5129250023	Do	04/09/85-04/11/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSES INCURRED WHILE IN THE DIST ON OFFICIAL BUSINESS		39.68
05-16	5129250024	Do	04/12/85-04/12/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR GASOLINE PURCHASE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSS.		19.00
05-16	5129250016	Do	04/18/85-04/19/85	REIMB TO CONGRESSMAN CLINGER FOR R/T TRAVEL TO THE DIST FOR OFCL BUSS (DC-PITTS-DUBOIS-BRAD-PITTS-DC).		283.00
05-16	5129250017	Do	04/19/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSE INCURRED WHILE IN THE DIST ON OFFICIAL BUSINESS		1.81
05-16	5129250018	STATE FARM MUTUAL AUTO INSURANCE CO	05/01/85-06/30/85	SEMIANNUAL CAR INSURANCE PREMIUM FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS		67.22
05-16	5133260014	WILLIAM F CLINGER JR.	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT		306.12
05-16	5133260016	REBECCA M. MILLS	04/12/85-04/18/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 145 MILES AT 19c PER MILE		27.55
05-16	5133260017	Do	04/18/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED AT LUNCH DIST OFC MANAGER REP AND SPOKE FOR THE CONGRESSMAN		4.00
05-16	5133260015	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/05/85-04/27/85	PAYMENT OF GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		118.50
05-16	5133620020	HOLIDAY INN - DUBOIS	04/08/85-04/29/85	LODGING AND TELEPHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSS.		46.22
05-16	5133620021	Do	04/28/85-04/29/85	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSS.		69.88

05-16	5135580007	WILLIAM F CLINGER JR.....	03/30/85-03/31/85	REIMB FOR LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN CONGL DIST ON OFCL BUSS.	53.04
05-16	5135580006	FRANK J ROSSELL.....	04/01/85-04/28/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	15.59
05-16	5135580005	Do	04/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT OFFICIAL BUSINESS (180 MILES @ .19 PER MILE)	34.20
05-22	5135620010	THOMAS J LANKFORD	04/01/85	2 PLATES AND NEGATIVES FOR 360 TS	75.00
05-22	5135620011	Do	04/03/85	2333 LABELS ON #10 ENVELOPES	22.83
05-22	5135620012	Do	04/03/85	2 PLATES AND NEGATIVES FOR 360 TS	47.50
05-22	5135620013	Do	04/08/85	5 PRINT RECORD, 8 1/2 X 11	18.00
05-22	5135620014	Do	04/11/85	500 BUSINESS CARDS (TL) 1-COLOR	20.00
05-22	5135620015	Do	04/11/85	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL IN THE DISTRICT OFFICE IN WARREN, PA	32.60
05-22	5136300016	WILLIAM F CLINGER JR	03/29/85-04/30/85	REIMB FOR TOL VIA AIR TO DIST & BACK TO DC (PITTSBGH-DC-PITTSBGH-DUBOIS STATE COL PITTSBGH-DC) OFCL BUS	288.00
05-22	5136300017	Do	05/10/85-05/12/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	25.00
05-22	5136300018	ITT DIALCOM	04/01/85-04/30/85	NAME AND ADDRESS ENTRY	251.20
05-22	5136300019	Do	04/01/85-04/30/85	NAME AND ADDRESS ENTRY	109.44
05-22	5141520020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	20.00
05-22	5141520021	Do	04/01/85-04/30/85	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60
05-31	5143210008	AT&T CONSUMER SALES AND SERVICE	05/05/85-05/08/85	LEASING EQUIPMENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	4.50
05-31	5143210007	AUTOPOUT MOTEL & RESTAURANT	05/11/85-05/12/85	LODGING EQUIPMENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	30.00
05-31	5144220005	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	157.00
05-31	5148430004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.39
05-31	5148800049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	49.50
05-31	5148900090	ATLAS REALTY MGT. CO., INC.	05/01/85-05/30/85	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	665.00
05-31	5149890089	PENNSYLVANIA BANK AND TRUST CO	05/01/85-05/30/85	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
05-31	5150520005	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	134.04
05-31	5150810005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	43.05
05-31	5151900440	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,884.13
05-31	5154640033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		109.63
06-10	5149840026	WILLIAM F CLINGER JR	03/05/85	REIMBURSEMENT FOR DEPOSIT PAID TO HOUSE WEDNESDAY GROUP FOR RETREAT APRIL 26-28, 1985	30.00
06-10	5149840027	HOLIDAY INN - DUBOIS	05/10/85-05/11/85	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ON OFCL BUSS IN DISTRICT	49.32
06-10	5149840028	Do	05/10/85-05/11/85	PAYMENT FOR LODGING & PHONE EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN WHILE ON OFCL BUSS.	42.31
06-10	5149840029	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	PAYMENT FOR WEDNESDAY GROUP RETREAT EXPENSES	350.00
06-10	5157400025	AB DICK COMPANY	05/22/85	PAYMENT FOR INK SUPPLIES FOR CONSTITUENT MAILING	101.50
06-10	5157400026	AT&T INFORMATION SYSTEMS	05/18/85-06/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	40.41
06-10	5157400021	Do	05/18/85-06/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
06-10	5157400026	WILLIAM F CLINGER JR	04/08/85-04/09/85	LODGING, LONG DISTANCE PHONE & MEAL EXPS INCURRED BY CONGRESSMAN CLINGER WHILE ON OFCL BUSS IN DIST.	60.76
06-10	5157400023	ROSEMARIE MASSA	05/16/85	REIMB FOR MEAL EXPENSE WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	9.29
06-10	5157400024	Do	05/18/85	GAS PURCHASE FOR LEASED VEHICLE USED FOR TRAVEL FROM THE DISTRICT TO DC & RETURN FOR OFFICIAL BUSINESS.	8.00
06-10	5157400022	MULTIGRAPHICS	05/23/85	PAYMENT FOR INK SUPPLIES ORDERED FOR CONSTITUENT QUESTIONNAIRE	205.80
06-10	5157400027	FRANK J ROSSELL	04/08/85-04/09/85	PAYMENT FOR LODGING & PHONE EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE IN DIST ON OFFICIAL BUSINESS.	47.67
06-10	5157400018	THE BELL TELEPHONE CO OF PENNSYLVANIA.	05/16/85-06/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	64.71
06-10	5157400019	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA	6.51
06-10	5157400016	THOMAS J LANKFORD	05/01/85	LABELS ON #10 ENVELOPES	18.44
06-10	5157400017	Do	05/06/85	FLAG CERTIFICATES	22.00
06-11	5158430027	ADVERTISING DESIGN ASSOCIATES, INC	05/28/85	PAYMENT FOR PREPARATION OF CONSTITUENT QUESTIONNAIRE	110.00
06-11	5158430024	AUTOPOUT MOTEL & RESTAURANT	04/16/85-04/17/85	LODGING, MEAL & PHONE CHGS INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	52.97
06-11	5158430026	WILLIAM F CLINGER JR	05/27/85	REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.17
06-11	5158430025	Do	05/29/85	REIMB FOR ONE WAY TRAVEL FROM THE DISTRICT BRADFORD-PITTSBURGH-DC TO WASH RTNG FROM OFFICIAL BUSINESS.	139.00
06-17	5165460030	ITT DIALCOM	05/31/85	PAYMENT FOR NAME AND ADDRESS ENTRIES	274.88

STATEMENT OF DISBURSEMENTS

Service dates

Payee

Date Voucher No.

Description

(\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

06-18	5164450004	JEFFREY L BOBECK	05/08/85-05/30/85	REIMB TO STAFF ASSISTANT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 660 MILES AT .19/MILE	125.40
06-18	5164450006	Do	05/11/85	REIMB FOR MEAL EXPENSE INCURRED BY STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS	12.31
06-18	5164450005	Do	05/15/85-05/19/85	R/T T/VL VIA PRIVATE AUTO FROM STATE COLLEGE TO WASHINGTON & RTN FOR OFFICIAL BUSINESS 410 MILES AT .19	77.90
06-18	5164450007	WILLIAM F CLINGER JR	05/11/85	REIMB FOR MEAL EXPENSE INCURRED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.31
06-18	5164450008	Do	05/28/85	REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.62
06-18	5164450014	Do	06/01/85-06/30/85	REIMB FOR PAYMENT OF THE MONTHLY RENTAL FEE FOR THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS	306.12
06-18	5164450015	GRAHAM COPY COMPANY	05/23/85	PAYMENT FOR PURCHASE OF PHOTOGRAPHY PAPER FOR THE DISTRICT OFFICE IN WARREN, PA	37.23
06-18	5164450009	RICHARD J PELTZ	05/01/85-05/14/85	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1085 MILES AT .19 A MILE	206.15
06-18	5164450011	Do	05/03/85-05/30/85	REIMB FOR MEAL EXPENSE TO RICK PELTZ INCURRED WHILE ON OFFICIAL BUSINESS	61.60
06-18	5164450010	Do	05/16/85-05/19/85	R/T TRAVEL BY DISTRICT ADMIN. VIA PVT AUTO WARREN-DC-PUNXSUTAWNEY-WARREN FOR OFFICIAL BUSINESS 650 MI AT .19	123.50
06-18	5164450012	Do	05/17/85-05/19/85	REIMB FOR MEAL EXPENSES INCURRED WHILE TRAVELING BETWEEN THE DISTRICT & WASHINGTON, DC	42.16
06-18	5164450018	Do	05/18/85-05/19/85	LODGING EXP INCURRED WHILE EN ROUTE FROM WASH., DC-WARREN, PA AFTER OFFICIAL BUSINESS IN DIST BY DIST ADMIN.	33.60
06-18	5164450013	Do	05/26/85	REIMB TO DISTRICT ADMINISTRATOR FOR GASOLINE PURCHASE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	10.00
06-18	5164450016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/85-06/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	111.32
06-18	5164450017	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	21.14
06-19	5168300017	GIBSON AVIATION INC	05/27/85	PAYMENT FOR CHARTER FLIGHT FOR CONGRESSMAN CLINGER FROM WASHINGTON NATIONAL TO DUBOIS, PA FOR OFFICIAL BUSINESS	586.60
06-19	5168300015	REBECCA M. MILLS	05/10/85-05/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (50 MI @ .19e A MILE)	9.50
06-19	5168300016	Do	05/18/85	REIMB FOR GAS PURCHASE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS WHEN RTN TO DIST FR WASH FOR OFFICIAL BUSINESS	20.00
06-19	5168300018	PENNSYLVANIA CLIPPING SERVICE	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	124.50
06-19	5168300019	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/01/85-05/30/85	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	121.50
06-21	5169460021	WILLIAM F CLINGER JR	04/30/85-05/30/85	REIMB FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	31.12
06-21	5169460020	Do	06/03/85	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.85
06-21	5169460019	Do	06/03/85-06/04/85	R/T TRAVEL VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS IN DIST DC-PITTSBURGH-FRANKLIN-JAMESTOWN-PITTSBURGH-DC	278.00
06-21	5169460025	FRANK J ROSSELL	05/09/85-05/16/85	REIMB FOR MEAL EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.76
06-21	5169460023	Do	05/16/85-05/18/85	R/T TRAVEL (WARREN, PA-WASH., DC-WARREN, PA) FOR OFFICIAL BUSINESS VIA PRIVATE AUTO 650 MI AT .19 A MI	123.50
06-21	5169460024	Do	05/16/85-05/18/85	REIMB FOR MEAL EXPENSES WHILE IN WASHINGTON, DC	24.70
06-21	5169460026	Do	05/25/85	PURCHASE OF FILM & DEVELOPMENT COSTS OF PHOTOS TAKEN OF CONGRESSMAN CLINGER WHILE IN DISTRICT	16.84
06-21	5169460022	STATE FARM INSURANCE	07/01/85-12/30/85	SIX MONTH INSURANCE PREMIUM FOR THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS	410.50
06-21	5169860023	WILLIAM F CLINGER JR	06/09/85-06/10/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.92
06-21	5169860022	Do	06/09/85-06/11/85	REIMB FOR R/T TRAVEL VIA COMMERCIAL A/L FOR OFFICIAL BUSINESS IN THE DIST (DC-PITT-BRADFORD-DUBOIS-PITT-DC)	283.00
06-21	5169860024	Do	06/11/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	6.00
06-21	5169860025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN COATS—Con.						
EXPENSES						
04-03	5084660022	BERNE TRI-WEEKLY NEWS	03/25/85-03/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BERNE TRI-WEEKLY	24.50	
04-03	5084660009	GENERAL TELEPHONE CO. OF INDIANA	02/10/85-03/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	341.08	
04-03	5084660010	Do	02/10/85-03/10/85	PAYMENT FOR AT&T PORTION OF DISTRICT OFFICE PHONE BILL	1.00	
04-03	5084660011	Do	03/10/85-04/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	345.08	
04-03	5084660012	Do	03/10/85-04/10/85	PAYMENT FOR AT&T PORTION OF DISTRICT OFFICE PHONE SERVICE	5.99	
04-03	5084660015	INDIANA STATE CHAMBER OF COMMERCE	02/14/85	PAYMENT FOR BRIEF FACTS ABOUT INDIANA FOR OFFICIAL BUSINESS	5.00	
04-03	5084660013	SUMMIT BANK	02/11/85-02/14/85	PAYMENT FOR ROUND TRIP AIRFARE DC-FT WAYNE-DC FOR OFFICIAL BUSINESS	318.00	
04-03	5084660014	Do	03/14/85-03/15/85	PAYMENT FOR ROUND TRIP AIRFARE DC-FT WAYNE-DC FOR MEMBER	260.00	
04-03	5084660020	THE MAP STORE	02/28/85	PAYMENT FOR MOUNTING OF WORLD MAP	59.50	
04-03	5084660021	THE WALL STREET JOURNAL	05/13/85-05/13/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00	
04-03	5084660028	THOMAS J LANKFORD	03/01/85	1 XEROX CHARTS, 28-PGS	3.08	
04-03	5084660017	Do	03/04/85	22500 PRINT NEWSLETTER, 8 1/2 X 14	530.72	
04-03	5084660018	Do	03/08/85	22230 LABELS ON NEWSLETTERS	143.38	
04-03	5084660019	Do	03/13/85	2 BUSINESS CARDS (MW DS) 500-EA	40.00	
04-03	5085300025	HUNTINGTON HERALD-PRESS	01/03/85-01/03/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HUNTINGTON-HERALD PRESS	58.00	
04-03	5085300026	PERSPECTIVE, INC.	01/28/85	PAYMENT FOR COLOR CONTACT SHEET TO BE USED FOR OFFICIAL BUSINESS	6.00	
04-03	5085300023	THE MONROEVILLE NEWS	02/25/85-02/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO MONROEVILLE NEWS	9.23	
04-05	5085290019	GENERAL SERVICES ADMINISTRATION	02/28/85	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	61.94	
04-05	5086290020	PAT SIMMONS	03/11/85-03/15/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT 4TH OF IN	261.36	
04-05	5086290021	Do	03/15/85	REIMBURSEMENT FOR AIRFARE FROM FT WAYNE/DC	325.00	
04-16	5102200012	HOUSE INFORMATION SYSTEMS	03/01/85	COMPUTER USAGE AND PERSONNEL SUPPORT	175.00	
04-22	5101810017	MARIA T MAJORS	03/20/85	REIMB FOR METRO FARE FROM D.C./NEW CARROLLTON, D.C. WHILE TAKING TRAINING FOR NEW COMPUTER SYSTEM IN OFC.	3.75	
04-22	5101810018	Do	03/21/85	REIMBURSEMENT FOR METRO FARE FROM D.C./NEW CARROLLTON/DC WHILE TRAINING ON NEW COMPUTER SYSTEM IN OFC.	4.20	
04-22	5101810019	Do	03/22/85	REIMB FOR METRO FARE FROM D.C./NEW CARROLLTON/D.C. WHILE TRAINING ON A NEW COMPUTER IN OUR OFFICE	4.20	
04-22	5101810021	THE POST & MAIL	04/24/85-04/24/86	ONE YEAR SUBSCRIPTION TO POST & MAIL	49.00	
04-22	5101810020	THOMAS J LANKFORD	03/25/85-03/26/85	PAYMENT FOR PRINTING SERVICE	174.75	
04-22	5105590023	DANIEL G HEATH	03/13/85-03/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN - 370 MILES @ .20c PER MILE	74.00	
04-22	5105590025	Do	03/19/85	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH CHAMBER OF COMMERCE GROUP	4.25	
04-22	5105590024	Do	03/19/85-03/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00	
04-22	5105590026	JEFFREY SCOTT PETRIE	03/04/85-03/12/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA - 596 MILES @ .20c PER MILE	119.20	
04-22	5105590028	DANE C STARBUCK	03/05/85-03/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 312 MILES @ .20c PER MILE	62.40	
04-22	5105590029	Do	03/11/85-03/15/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.25	
04-22	5105590027	Do	03/15/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.65	
04-24	5109550007	JOHN CURTIS SMITH	12/07/84	REIMB FOR MILEAGE FROM DC TO FT WAYNE ON OFFICIAL BUSINESS - 570 MILES @ .20 PER MILE	114.00	
04-24	5109550008	Do	12/07/84	REIMBURSEMENT FOR MEAL WHILE TRAVELING FROM DC TO FT WAYNE	6.58	
04-24	5109550013	Do	12/08/84	REIMB FOR MILEAGE WITHIN 4TH DISTRICT OF IN WHILE ON OFFICIAL BUSINESS - 790 MILES @ .20 PER MILE	158.00	
04-24	5109550015	Do	12/08/84-12/26/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	175.04	
04-24	5109550014	Do	12/11/84-12/26/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	2.30	

04-24	5109550012	Do	12/12/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT 4TH OF INDIANA ON OFFICIAL BUSINESS	39.90
04-24	5109550009	Do	12/27/84	REIMB FOR MEAL WHILE ON RETURN TRIP FROM FT WAYNE TO DC FROM OFFICIAL BUSINESS	9.25
04-24	5109550010	Do	12/27/84 - 12/30/84	REIMB FOR MILEAGE FROM FT WAYNE TO DC RETURNING FROM OFFICIAL BUSINESS - 570 MILES @ .20 PER MILE	114.00
04-24	5109550011	Do	12/30/84	REIMB FOR LODGING WHILE ON OFFICIAL RETURN TRIP FROM FT WAYNE TO DC	45.99
04-26	5115560004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.52
04-26	5116500005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	200.12
04-30	5113600049	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	81.75
04-30	5120900183	Do	04/01/85-04/30/85		1,552.51
04-30	5121510013	Do	04/01/85-04/30/85		(62.69)
05-03	5128510017	Do	03/31/85	PAYMENT FOR BATCH COMPUTER SERVICES	233.39
05-14	5128510012	Do	04/20/85	REIMBURSEMENT FOR MEALS FOR HIMSELF AND 2 CONSTITUENTS WHILE ON OFFICIAL BUSINESS	15.10
05-14	5128510013	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	61.54
05-14	5128510009	Do	03/20/85-03/23/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS TO ATTEND CASEWORK CONFERENCE IN CHICAGO	51.20
05-14	5128510011	Do	03/20/85-03/23/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN CHICAGO	96.04
05-14	5128510011	Do	03/21/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS - 2 FARES	4.60
05-14	5128510010	Do	04/10/85-05/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	345.83
05-14	5129610007	Do	04/10/85-05/10/85	PAYMENT FOR AT&T COMMUNICATIONS PORTION OF PHONE BILL	20.85
05-14	5129610008	Do	04/10/85-05/10/85	PAYMENT FOR OFFICIAL PORTRAIT USED FOR PRESS RELEASES	25.00
05-14	5129610009	Do	04/23/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
05-14	5130320019	Do	04/23/85	MEMBER R/T AIRFARE D.C./FT. WAYNE/D.C. WHILE ON OFFICIAL BUSINESS	200.00
05-31	5148500021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	199.11
05-31	5148800050	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	267.00
05-31	5149620008	Do	02/01/85-02/28/85	RENT FOR FT WAYNE, IN	4,144.00
05-31	5150450005	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	412.30
05-31	5150740027	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	48.08
05-31	5151900181	Do	05/01/85-05/31/85		2,601.05
05-31	5154620024	Do	05/01/85-05/31/85		10.40
05-31	5154640013	Do	05/01/85-05/31/85		225.18
05-31	5154830034	Do	05/31/85	CREDIT FOR 1984	(641.10)
06-11	5161250005	Do	04/25/85	PAYMENT FOR STAFF MEMBER (DAN HEATH) REGISTRATION TO SMALL BUSINESS SEMINAR	11.00
06-11	5161250004	Do	03/29/85-05/31/85	PAYMENT FOR CAB/VEHICLE SERVICE FOR DISTRICT OFFICE - CITIZEN CABLE	26.18
06-11	5161250011	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	61.94
06-11	5161250012	Do	05/09/85	PAYMENT FOR LUNCHEON HELD IN CONNECTION WITH OFFICIAL FARM DAY SEMINAR IN 4TH DISTRICT OF INDIANA	145.00
06-11	5161250008	Do	04/09/85-04/25/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT 100 MILES AT 20¢ PER MILE	20.00
06-11	5161250010	Do	05/23/85	PAYMENT FOR SATELLITE FEED FOR OFFICIAL NEWS	175.00
06-11	5161250013	Do	04/19/85	PAYMENT FOR R/T CABFARE WHILE ON OFFICIAL BUSINESS	7.00
06-11	5161250007	Do	03/23/85-04/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 125 MILES AT 20¢ PER MILE WHILE IN 4TH DISTRICT	25.00
06-11	5161250016	Do	04/19/85-04/15/85	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	13.30
06-11	5161250014	Do	04/12/85	REIMBURSEMENT FOR DELIVERY OF OFFICIAL MATERIAL CAPITOL HILL TO 13TH & PENN AVE	2.00
06-11	5161250015	Do	04/12/85	REIMBURSEMENT FOR RETURN CAB TRIP FROM 13TH & PENN TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	2.35
06-11	5161250017	Do	04/15/85-04/14/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES	143.55
06-11	5161250019	Do	05/23/85-05/28/85	PAYMENT FOR PRINTING SERVICES	243.96
06-11	5161250006	Do	04/04/85-04/03/85	308 MI 20¢ PER MILE PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS TO FT WAYNE/IN/FT WAYNE OFFICE	61.60
06-17	5161860011	Do	08/09/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CHRISTIANITY TODAY	17.50
06-17	5161860010	Do	04/09/85	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH RAIL SERVICE COUNCIL	4.25
06-17	5161860014	Do	05/28/85	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT TO DEPART ON OFFICIAL TRIP	7.50
06-17	5161860012	Do	05/28/85-05/30/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	147.50
06-17	5161860013	Do	05/28/85-05/30/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	31.79
06-17	5161860006	Do	05/28/85-05/29/85	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN D.C./FT. WAYNE/DC OR G. THOMAS LONG	287.00
06-17	5161860005	Do	05/28/85-05/31/85	PAYMENT FOR R/T AIRFARE FOR OFFICIAL TRIP D.C./FT. WAYNE/DC OR G. THOMAS LONG	200.00
06-17	5161860009	Do	04/02/85-04/29/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	14.52
06-17	5161860007	Do	04/02/85-04/30/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS WITHIN 4TH DISTRICT 792 MI. @ .90 PER MILE	158.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN COATS—Con.						
06-17	5161860008	Do	04/16/85-04/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.30	
06-24	5163400019	GENERAL TELEPHONE CO. OF INDIANA	05/10/85-06/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	343.33	
06-24	5163400020	Do	05/10/85-06/10/85	PAYMENT FOR AT&T PORTION OF PHONE BILL	37.44	
06-24	5163400016	DANIEL G. HEATH	05/10/85-06/10/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA 352 MI AT .20 PER MI	70.40	
06-24	5163400017	Do	03/28/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	3.78	
06-24	5163400017	Do	05/28/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	.75	
06-24	5163400021	HUMAN EVENTS	05/05/85-05/05/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HUMAN SERVICES	25.00	
06-24	5163400018	JOHN CURTIS SMITH	05/08/85	REIMB FOR R/T CABFARE TO AND FROM KENNEDY TO ATTEND OFFICIAL FUNCTION	6.00	
06-24	5163400010	DANE C. STARBUCK	05/02/85-05/31/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA 474 MI AT .20 PER MI	94.80	
06-24	5163400011	Do	05/28/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.20	
06-24	5163400012	Do	05/28/85-05/31/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	9.25	
06-24	5163400013	MARILYN W. WAFFLE	05/02/85-05/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 432 MI AT .20 PER MI	86.40	
06-24	5163400014	Do	05/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT OF INDIANA 4TH	5.00	
06-24	5163400009	WESTERN UNION	04/30/85	PAYMENT FOR TELEGRAM PERTAINING TO OFFICIAL BUSINESS	21.75	
06-25	5175500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	232.15	
06-25	5175640006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	460.35	
06-25	5176720031	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.00	
06-27	5176600045	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	2.83	
06-30	5179900180	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURE	2,433.41	
06-30	5182300022	(STATIONERY ALLOWANCE CHARGED)	06/30/85		100.00	
06-30	5182570013	Do	06/01/85-06/30/85		286.89	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					85,606.68	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					20,564.94	
TOTAL					107,141.62	
OFFICE OF THE HON. WILLIAM W. COBEY JR.						
SALARIES						
ANDERSON, NINA M.						
AYERS, CAROLE A.						
BEAN, ALAN GRAY						
BOWMAN, BRENT C.						
BUCKHAM, EDWIN ALEXANDER						
COATS, MARLYN						
DANIELS, PHYLLIS GREENE						
FISHER, LEIGH ANN						
FUJIMURA, JAN						
DIRECTOR OF CONSTITUENT SERVICES						
SHARED EMPLOYEE						
STAFF ASSISTANT						
STAFF ASSISTANT						
LEGISLATIVE DIRECTOR						
STAFF ASSISTANT						
STAFF ASSISTANT						
RECEPTIONIST						
LEGISLATIVE ASSISTANT						

OFFICE OF THE HON. WILLIAM W. COBEY JR.

SALARIES

04/01/85-06/30/85	DIRECTOR OF CONSTITUENT SERVICES	5,499.99
05/01/85-05/31/85	SHARED EMPLOYEE	1,041.67
04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,499.99
04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
05/13/85-06/30/85	STAFF ASSISTANT	2,266.67
04/01/85-06/30/85	RECEPTIONIST	4,250.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00

04/01/85-04/30/85	SHARED EMPLOYEE	1,000.00
04/01/85-04/30/85	PART-TIME EMPLOYEE	229.17
05/01/85-06/30/85	STAFF ASSISTANT	458.34
06/10/85-06/30/85	STAFF AIDE	606.67
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,250.00
04/09/85-05/06/85	TEMPORARY EMPLOYEE	388.89
04/01/85-06/30/85	PRESS SECRETARY/LEGIS ASST	6,000.00
04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
06/17/85-06/30/85	LBI CONGRESSIONAL INTERN	452.67
05/20/85-06/28/85	D.C. INTERN	1,261.00
04/01/85-06/30/85	OFFICE MANAGER	6,000.00
05/20/85-06/28/85	D.C. INTERN	4,261.00
04/01/85-06/30/85	COMMUNICATIONS SPECIALIST	1,261.00
05/20/85-06/28/85	D.C. INTERN	1,261.00
04/01/85-06/30/85	SPECIAL ASSISTANT	3,999.99
04/01/85-06/30/85	STAFF ASSISTANT	3,541.67
04/01/85-06/15/85	SPECIAL ASSISTANT	
02/07/85-03/06/85	TELEPHONE SERVICE DIST OFFICE	32.33
02/07/85-03/06/85	LONG DISTANCE SERVICE	208.98
03/18/85-03/18/86	1 YEAR SUBSCRIPTION TO ISSUES IN SCIENCE & TECHNOLOGY	24.00
02/01/85-02/28/85	SOUTHERN BELL SERVICE	186.80
02/01/85-02/28/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	37.78
02/01/85-02/28/85	SOUTHERN BELL - DISTRICT OFFICE	4.65
02/01/85-02/28/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	333.95
02/01/85-02/28/85	SOUTHERN BELL - DISTRICT OFFICE	344.05
02/01/85-02/28/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	35.95
02/22/85-02/22/85	PARKING FOR IRS SEMINAR	1.60
03/05/85-03/09/85	AIR FORCE ACADEMY TRIP DC MOTEL, MEAL, COLORADO MOTEL, MEALS	213.61
03/05/85-03/09/85	PLANE FARE RALEIGH NC-DC-RALEIGH	96.00
03/01/85-03/01/86	1 FEDERAL EXEC. DIR. - 6 VOL	107.00
02/01/85-03/01/86	COFFEE SERVICE - FEB	55.70
02/19/85-02/19/85	TONER FOR COPIER	37.43
03/01/85-03/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 585 MILES AT 20¢ PER MILE	117.00
03/11/85-03/14/85	ROUND TRIP AIRFARE RALEIGH, NC TO WASHINGTON DC	96.00
03/19/85-03/22/85	ROUND TRIP AIRFARE RALEIGH, NC TO WASHINGTON DC	96.00
03/20/85-03/20/85	MEALS WHILE ON OFFICIAL DUTY IN WASHINGTON DC	16.11
03/26/85-03/26/85	ROUND TRIP AIRFARE RALEIGH, NC TO WASHINGTON DC	96.00
03/15/85	3 FILE BOXES	20.85
02/28/85-03/20/85	REIMBURSEMENT FOR 109 MILES TRAVELED WITHIN THE DISTRICT AT 20¢ PER MILE	21.80
03/13/85	1 BOTTLE OF MINOLTA TONER FOR COPY MACHINE	22.60
03/18/85-03/19/85	PHONE BOOKS, 100 PHOTO COPIES OF ACADEMIES APPLIC	19.45
02/20/85-03/26/85	OFFICE SUPPLIES FOR DISTRICT	6.60
03/25/85-03/25/85	300 MAPS @ 29¢	87.00
02/01/85-02/28/85	DISTRICT TELEPHONE SERVICE	101.40
03/14/85	REIMBURSEMENT FOR MEAL WHILE ATTENDING SOC SECUR SEMINAR	7.16
03/14/85	W PKGS OF PAPER FOR COPIER	10.94
03/11/85	REIMBURSEMENT FOR MEAL WHILE ATTENDING SOC SECUR SEMINAR	7.16
03/11/85	REIMBURSEMENT FOR MEAL WHILE ATTENDING SOC SECUR SEMINAR	7.16
03/12/85-03/19/85	MILEAGE FROM DC TO CHAPEL HILL - 270 MILES @ 20¢ PLUS TOLLS	54.95
03/21/85-03/25/85	AIRLINE TICKET FROM CHAPEL HILL TO DC	48.00
03/21/85-03/25/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	96.00
03/25/85-03/26/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	96.00
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	352.61
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	206.52
04/08	GREGORSKY, FRANK W	
04/08	HUDSON, DORIS F	
04/08	Do	
04/08	KING, CAROL L	
04/08	KING, JOHN A, III	
04/08	LEWIS, STEVEN B	
04/08	LONG, DAWSON J	
04/08	MURRAY, CAROLYN J	
04/08	MURRAY, DAVID O	
04/08	PEASLEE, WILLIAM W	
04/08	REDDING, REBECCA	
04/08	ROBERTS, ADONNICA L	
04/08	ROBINSON, LYNN L	
04/08	SMELZER, ANDREA T	
04/08	TURNER, A J	
04/08	WILLIS, BARBARA E	
04/08	WOODWARD, PAT M, JR	
04/08	EXPENSES	
04/08	5089560025	CENTEL
04/08	5089560026	Do
04/08	5089560027	ISSUES IN SCIENCE AND TECHNOLOGY
04/08	5089560028	SOUTHERN BELL
04/08	5089560029	Do
04/08	5089560030	Do
04/08	5089560031	Do
04/08	5089560032	Do
04/08	5088210019	NINA ANDERSON
04/09	5088210020	Do
04/09	5088210021	Do
04/09	5088210022	CARROLL PUBLISHING COMPANY
04/09	5088210023	CORY FOOD SERVICE INC.
04/18	5100210012	GRAY & CRECH, INC.
04/18	5100210013	JOHN A KING III
04/18	5100210014	Do
04/18	5100210015	Do
04/18	5100210016	Do
04/18	5100210017	Do
04/19	5100720024	NINA ANDERSON
04/19	5100720025	ALAN GRAY BEAN
04/19	5100720026	MARLYN COATS
04/19	5100720027	BARBARA E WILLIS
04/22	5101810023	ASHEBORO BUSINESS MACHINES
04/22	5101810024	GENERAL DRAFTING COMPANY
04/22	5101810025	GENERAL SERVICES ADMINISTRATION
04/22	5108540013	NINA ANDERSON
04/22	5108540016	ALAN GRAY BEAN
04/22	5108540015	BRENT C BOWMAN
04/22	5108540014	MARLYN COATS
04/22	5108540017	BILL COBEY
04/22	5108540018	Do
04/22	5108540019	Do
04/22	5108540020	Do
04/22	5108540021	Do
04/26	5115690008	CHESAPEAKE & POTOMAC TELEPHONE CO.
04/26	5116550008	Do

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890091	GUILFORD T. WADDELL III	04/01/85-04/30/85	920 AIRPORT ROAD CHAPEL HILL, NC	766.00	
04-30	5113600050	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	52.25	
04-30	5119210022	THOMAS J LANKFORD	03/01/85-03/22/85	PRINT RECORD - XEROX COPIES	178.06	
04-30	5120900193	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,383.11	
04-30	5121500002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		33.15	
04-30	5121510034	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,794.56	
05-03	5116310021	BRENT C BOWMAN	03/28/85-03/29/85	BRIEFING IN GREENSBORO, MEETING IN RALEIGH AND SPEECH IN CARY - 156 MILES @ .20¢ PER MILE	31.20	
05-03	5116310026	CENTEL	02/20/85-03/20/85	DISTRICT LONG DISTANCE - ASHEBORO	209.66	
05-03	5116310022	MARILYN COATS	02/20/85-03/20/85	DISTRICT SERVICE - ASHEBORO	35.24	
05-03	5116310011	BILL COBEY	03/29/85-04/09/85	WORKSHOP IN CHAPEL HILL, TO CHAPEL HILL - 120 MILES @ .20¢ PER MILE	24.00	
05-03	5116310015	Do	03/28/85-04/01/85	AIRLINE TICKET FROM DC TO RALEIGH & RETURN	98.00	
05-03	5116310014	Do	03/30/85-03/30/85	MEAL WHILE ON OFFICIAL BUSINESS	3.30	
05-03	5116310012	Do	04/04/85	PARKING AT AIRPORT	7.00	
05-03	5116310013	Do	04/04/85-04/16/85	AIRLINE TICKET FROM DC TO RALEIGH & RETURN	100.00	
05-03	5116310030	Do	04/15/85-04/15/85	MILEAGE FROM CHAPEL HILL TO RALEIGH IN DISTRICT - 56 MILES @ .20¢ PER MILE	11.20	
05-03	5116310029	CORY FOOD SERVICE INC.	03/01/85-03/31/85	COFFEE SERVICE FOR MARCH	55.70	
05-03	5116310031	GENERAL SERVICES ADMINISTRATION	03/26/85-03/26/85	FTS	64.50	
05-03	5116310031	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	LONGMOUTH CATERING FOR OFFICE	18.00	
05-03	5116310019	JOHN A KING III	03/01/85-03/31/85	AIRPORT PARKING FOR 3/6/85 & 3/28/85	3.80	
05-03	5116310016	Do	03/30/85-03/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	100.00	
05-03	5116310018	Do	04/03/85-04/05/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	38.04	
05-03	5116310017	Do	04/03/85-04/18/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	100.00	
05-03	5116310023	Do	03/29/85-03/29/85	FEDERAL EXPRESS - SATURDAY DELIVERY	21.00	
05-03	5116310024	Do	04/08/85-04/08/85	OFFICE SUPPLIES NOT AVAILABLE IN HOUSE OFFICE SUPPLY STORE	17.27	
05-03	5116310027	Do	03/01/85-03/31/85	DISTRICT LONG DISTANCE WATS - AT&T	195.97	
05-03	5116310028	SOUTHERN BELL	03/01/85-03/31/85	SOUTHERN BELL SERVICE	4.65	
05-06	512340016	BRENT C BOWMAN	02/18/85-02/28/85	REIMBURSEMENT FOR 104 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS AT 20¢ PER MILE	20.80	
05-06	512340017	LSW, INC.	02/27/85	STORAGE OF RECORDS	4.25	
05-06	512340019	Do	02/28/85-02/28/85	DATA ENTRY	142.12	
05-06	512340020	Do	02/28/85-02/28/85	DATA ENTRY AND PRINTING	112.56	
05-06	512340031	Do	02/28/85-02/28/85	QUESTIONNAIRES	221.08	
05-07	5120550020	AMBASSADOR PRINTING	03/28/85-03/28/85	OFFICE SUPPLIES DISTRICT - ASHEBORO	5,040.00	
05-07	5120550022	ASHEBORO BUSINESS MACHINES	03/04/85-03/04/85	OFFICE SUPPLIES DISTRICT - ASHEBORO	4.50	
05-07	5120550023	CONNELL OFFICE SUPPLIES	03/12/85-03/27/85	OFFICE SUPPLIES DISTRICT - ASHEBORO	46.83	
05-07	5120550031	THE NEWS AND OBSERVER	03/28/85-03/28/86	SUBSCRIPTION RALEIGH TIMES	48.00	
05-07	5123450023	AT & T INFORMATION SYSTEMS	03/22/85-04/21/85	AT&T SERVICE	195.91	
05-07	5123450028	Do	03/22/85-04/21/85	REIMBURSEMENT FOR 334 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS AT 20¢ PER MILE	44.00	
05-07	5123450016	ALAN GRAY BEAN	03/30/85	ONE MEAL ON OFFICIAL BUSINESS	66.80	
05-07	5123450014	Do	04/11/85-04/11/85	TONER FOR PHOTO COPIER	3.80	
05-07	5123450024	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	88.90	
05-07	5123450025	CORY FOOD SERVICES, INC.	01/19/85	COFFEE SERVICES	500.00	
05-07	5123450019	SOUTHERN BELL	03/01/85-03/31/85	SOUTHERN BELL	46.20	
					181.54	

05-07	5123450020	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	52.90
05-07	5123450021	Do	03/01/85-03/31/85	SOUTHERN BELL	380.72
05-07	5123450022	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	35.95
05-07	5123450017	BARBARA E WILLIS	03/27/85-04/12/85	ITEMS F/OFC: FILE ORGANIZERS, TYPEWRITER RIBBON & CORRECTION TAPE/IBM 75, WHITE OUT/STATIC GUARD CARPET	34.15
05-07	5123450018	Do	04/08/85	PICTURES FOR OFFICE	10.00
05-14	5130320020	LSW, INC.	03/29/85-03/29/85	FILE CONVERSION	350.00
05-15	5129320003	BRENT C BOWMAN	04/29/85-04/29/85	1 GUEST REGISTER FOR THE RALEIGH & CARY TOWN MEETING	11.50
05-15	5129320001	MARILYN COATS	04/18/85-04/29/85	TRAVEL IN DISTRICT, 120 MILES @ 20¢	24.00
05-15	5129320002	Do	04/24/85-04/24/85	TRAVEL TO CHARLOTTE FOR SBA SEMINAR (ROUND TRIP) 360 MI @ 20¢, PARKING TICKET	79.50
05-15	5129320004	BILL COBEY	04/18/85-04/22/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-15	5129320005	Do	04/25/85-04/29/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-15	5129320006	Do	04/29/85-04/30/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-20	5136410021	STEVEN B LONG	04/28/85-05/01/85	580 MI AT, 20 WASH., DC TO CHAPEL HILL, NC & RETURN	116.00
05-20	5136410025	Do	04/28/85-05/01/85	IN-DISTRICT TRAVEL 271 MI AT, 20	54.20
05-20	5136410022	Do	04/29/85	PARKING IN RALEIGH (RALEIGH OFFICE)	3.00
05-20	5136410023	Do	05/01/85	LUNCH	5.18
05-20	5136410024	Do	05/01/85	CONSTITUENT LUNCH	5.17
05-22	5136300026	ALAN GRAY BEAN	04/13/85-04/30/85	REIMBURSEMENT FOR 47.4 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS @ 20 A MILE	94.80
05-22	5136300025	BRENT C BOWMAN	04/29/85-04/29/85	USE OF BUILDING AT EAST CARY MIDDLE SCHOOL FOR A TOWN MEETING	40.87
05-22	5136300023	JOHN A KING III	04/01/85-04/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT NC FOR APRIL, 687 MI @ 20¢	137.40
05-22	5136300022	Do	04/01/85-05/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	60.30
05-22	5136300024	Do	04/18/85	AIRPORT PARKING	7.50
05-22	5136300019	Do	04/23/85-04/25/85	ROUNDTRIP AIRFARE, RALEIGH, NC TO WASHINGTON, DC	100.00
05-22	5136300020	Do	04/30/85-05/02/85	ROUNDTRIP AIRFARE, RALEIGH, NC TO WASHINGTON, DC	100.00
05-22	5136300021	Do	05/07/85-05/10/85	ROUNDTRIP BY AUTO FROM CHAPEL HILL TO WASHINGTON, DC, 573 MI @ 20 PLUS TOLLS	118.40
05-22	5136300027	BARBARA E WILLIS	04/30/85-05/03/85	INK PADS & INK, PICTURE FRAME	7.30
05-22	5136300032	Do	04/30/85-05/03/85	REIMBURSEMENT FOR ITEMS FOR OFFICE: STAMPS	4.40
05-22	5136300033	Do	04/30/85-05/03/85	TOWN MEETING CARDS ASHESBORO, RALEIGH & CARY	2.25
05-22	5137200011	AMBASSADOR PRINTING	04/22/85-04/22/85	DESK SPINDLE, STAMP TREE, TYPEWRITER RIBBON AND FILE POCKETS	1,983.00
05-22	5137200010	NINA ANDERSON	04/26/85-04/26/85	TONER FOR COPIER IN CHAPEL HILL DISTRICT OFFICE	17.40
05-22	5137200008	CAVIN'S INC	05/03/85	COMPUTER TAPE OF ALL FARMERS IN 4TH DISTRICT NC	88.30
05-22	5137200007	INFORMATION RESOURCES MGT DIVISION	05/01/85-05/01/85	4 ISSUES	400.00
05-22	5137260009	ISSUES IN SCIENCE AND TECHNOLOGY	04/16/85	DISTRICT LONG DISTANCE CHAPEL HILL	24.00
05-22	5137260001	BUSINESS TELECOM, INC.	04/11/85-04/23/85	ASHESBORO DISTRICT LONG DISTANCE	161.00
05-22	5137260002	Do	03/21/85-04/25/85	DISTRICT SERVICE	213.24
05-22	5137260003	Do	03/21/85-04/25/85	CHAPEL HILL SOUTHERN BELL	36.71
05-22	5137260004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	224.29
05-22	5137260005	Do	04/01/85-04/30/85	DISTRICT - CHAPEL HILL	16.48
05-22	5137260006	Do	04/01/85-04/30/85	DISTRICT - CHAPEL HILL	114.97
05-22	5137260007	Do	04/01/85-04/30/85	DISTRICT - CHAPEL HILL	13.18
05-22	5137260008	Do	04/01/85-04/30/85	DISTRICT - CHAPEL HILL	1.24
05-22	5140310004	CORY FOOD SERVICE INC.	05/03/85-05/03/85	COFFEE SERVICE FOR OFFICE	57.25
05-22	5140310005	MODERN IMPRESSION PRODUCTS, INC.	04/25/85-04/25/85	SUPPLIES FOR COPIER IN ASHESBORO DISTRICT OFFICE	46.10
05-22	5140310007	THE ARCHDALE AND TRINITY NEWS	05/10/85-05/10/85	ONE YEAR SUBSCRIPTION TO THE ARCHDALE-TRINITY NEWS	14.93
05-22	5140310006	THE WESTERN UNION TELEGRAPH CO.	05/10/85-05/10/85	TELEGRAM	9.00
05-28	5141820027	POSTMASTER	03/31/85	100 STAMPS AT 22 EACH	22.00
05-31	5144220008	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	218.46
05-31	5148640007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.85
05-31	5148640012	NINA ANDERSON	05/10/85-05/10/85	TRAVEL TO AND FROM WINSTON-SALEM FROM CHAPEL HILL 154 MI AT 20/MI	30.80
05-31	5148640013	Do	05/10/85-05/10/85	LUNCH AT VETERANS ADMINISTRATION SEMINAR	6.73
05-31	5148640010	BRENT C BOWMAN	05/10/85-05/10/85	PARKING AT VETERANS ADMINISTRATION SEMINAR	5.11
05-31	5148640011	Do	05/10/85-05/10/85	TRAVEL TO WINSTON-SALEM AND BACK FROM RALEIGH 214 MILES AT 20/MI	2.50
05-31	5148640008	Do	05/10/85-05/13/85	TRAVEL IN DISTRICT 81 MILES AT 20/MI	42.80
05-31	5148640009	Do	05/10/85-05/13/85		16.20

STATEMENT OF DISBURSEMENTS

Service dates

Description

(\$ Amount

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM W COBEY JR.—Con.

05-31	5148640003	BILL COBEY.....	05/02/85-05/06/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-31	5148640004	Do	05/10/85-05/14/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-31	5148640005	Do	05/16/85-05/20/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-31	5148640006	Do	05/18/85-05/19/85	TRAVEL WHILE ON OFFICIAL BUSINESS 139 MILES AT .20/MI	27.80
05-31	5148640007	Do	05/20/85-05/20/85	MEALS WHILE ON OFFICIAL BUSINESS	10.95
05-31	5148640008	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	61.25
05-31	5148800051	HOUSE RECORDING STUDIO	03/01/85-05/30/85	920 AIRPORT ROAD CHAPEL HILL, NC.	766.00
05-31	5148800091	GUILFORD T WADDELL III	03/15/85-05/30/85	200 W MORGAN ST RALEIGH, NC 27611	3,525.53
05-31	5149890092	MC DOWELL ASSOCIATES	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	215.11
05-31	5150520008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,428.83
05-31	5150810008	Do	05/01/85-05/31/85		7.80
05-31	5151900191	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	BUSINESS CARDS AJ TURNER, PHYLLIS G. DANIELS	316.71
05-31	5154620025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	PAPER AND TONER FOR DISTRICT PHOTOCOPIER	73.00
05-31	5154640034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PHOTOS OF THE CONGRESSMAN FOR OFFICIAL USE FOR PRESS RELEASES	91.20
06-05	5154330020	APEX PRINTING COMPANY	05/15/85	TRAVEL WHILE IN DISTRICT 20 MILES @ 20¢	391.15
06-05	5154330021	GRAY & CRECH, INC.	03/21/85	TRAVEL TO CHAPEL HILL, NC FROM DC & RETURN, 580 MI @ 20¢	4.00
06-05	5154330022	K.D. ZOTTER, PHOTOGRAPHY	05/07/85	TRAVEL IN DISTRICT 41 MILES AT 20¢ PER MILE	116.00
06-05	5154330030	STEVEN B LONG	05/20/85-05/21/85	AIRLINE TICKET TO WASH DC FROM RALEIGH, NC ROUNDTrip TRAVEL FARE IN DC	8.20
06-05	5154330018	BRENT C BOWMAN	05/13/85-05/13/85	7 PRINTS AND MATTING FOR RALEIGH OFFICE	106.00
06-11	5161250019	MARLYN COATS	05/23/85-05/23/85	REIMBURSEMENT FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS-313 MI @ 20¢	78.38
06-18	5164300017	NINA ANDERSON	05/01/85-05/20/85	TRAVEL IN DISTRICT 50 MILES @ 20¢	62.60
06-18	5164300015	ALAN GRAY BEAN	05/22/85-05/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT NC FOR MAY, 520 MILES @ 20¢	10.00
06-18	5164300006	BRENT C BOWMAN	05/01/85-05/31/85	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.25
06-18	5164300008	JOHN A KING III	05/01/85-05/31/85	SS CONGRESSIONAL SEMINAR IN GREENSBORO, NC 64 MI @ 20¢	12.80
06-18	5164300010	Do	04/26/85-04/26/85	SS DISABILITY CONGRESSIONAL SEMI IN RALEIGH, NC 150 MI @ 20¢	30.00
06-18	5164300011	CAROLYN J MCARTHUR	05/10/85-05/10/85	VA CONGRESSIONAL SEMINAR IN WINSTON-SALEM, NC 110 MILES @ 20¢	22.00
06-18	5164300012	Do	05/15/85-05/21/85	REIMBURSEMENT FOR ITEMS FOR OFFICE: TYPEWRITER CORRECTION CASSETTE, CORRECTION TAPE, OFFICE KEYS.	10.98
06-18	5164300013	BARBARA E WILLIS	05/15/85-05/21/85	STAMPS.	9.90
06-18	5164300014	Do	05/30/85-05/30/85	ONE ROLL OF STAMPS FOR OFFICIAL BUSINESS	22.00
06-18	5168410002	NINA ANDERSON	05/28/85-06/04/85	REIMB FOR MILES TRAVELED ON OFFICIAL BUSINESS 283 X 20	56.60
06-18	5168410003	ALAN GRAY BEAN	04/30/85-04/30/85	LETTERS PRINTED	233.30
06-24	5163400022	LSW, INC.	05/01/85-05/31/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	88.44
06-24	5164530012	JOHN A KING III	05/01/85-05/31/85	AIRPORT PARKING FOR MAY	32.00
06-24	5164530013	Do	05/13/85-05/16/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	100.00
06-24	5164530009	Do	05/20/85-05/23/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	100.00
06-24	5164530010	Do	05/28/85-05/30/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	100.00
06-24	5164530011	Do	06/06/85-06/06/85	TOWN MEETING NOTICES TRINITY	297.00
06-24	5164530012	Do	06/06/85-06/06/85	BIOGRAPHIES OF CONGRESSMAN COBEY	247.00
06-24	5168420025	AMBASSADOR PRINTING	05/23/85-05/23/85	OFFICE SUPPLIES	6.08
06-24	5168420026	ASHEBORO BUSINESS MACHINES	05/31/85-05/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 155 MI AT 20	31.00
06-24	5168420018	BRENT C BOWMAN	06/03/85-06/07/85	MILEAGE AT .20 FROM RALEIGH TO DC AND RETURN 580 MILES	116.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD COBLE—Con.						
		MCDONALD, EDWARD FRANCIS	04/01/85-06/30/85	PRESS SECRETARY		6,245.99
		MERRITT, BLAINE S.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,245.99
		MILLER, JANE C.	04/01/85-06/30/85	CHIEF CASEWORKER		6,000.00
		MURPHY, PATRICK MACDONALD	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		9,995.99
		OSBORNE, JANINE MEDING	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		3,245.99
		POMEROY, SETH B.	05/13/85-05/31/85	D.C. INTERN		600.00
		POULOS, GEORGE P.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		RICKARD, BETTY W.	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,500.00
		THOMPSON, KENNETH E., JR.	04/01/85-06/30/85	DISTRICT DIRECTOR		5,100.00
EXPENSES						
04-16	5102210026	HOWARD COBLE	03/24/85-03/25/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 120 MILES AT 24¢ PER MILE		24.00
04-16	5102210025	CONGRESSIONAL QUARTERLY INC.	01/03/85-12/31/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE		595.00
04-16	5102210023	NATIONAL JOURNAL	01/03/85-12/28/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE		546.00
04-16	5102210027	PIEDMONT OFFICE SUPPLIERS	02/12/85	GLUE TUBES		6.75
04-16	5102210028	Do	02/28/85	STERLING MOISTENER		2.30
04-16	5102210029	Do	03/13/85	SIGN		19.95
04-16	5102210024	THE WASHINGTON POST	02/23/85-02/22/86	PLAIN ENVELOPES		10.35
04-18	5100210022	C & P TELEPHONE	01/03/85-01/31/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE USE		111.80
04-18	5100210021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE (LONG DISTANCE SERVICE)		6.40
04-18	5100210023	GREENSBORO TRAVEL AGENCY	02/22/85-02/25/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)		469.00
04-18	5100210024	Do	03/07/85-03/11/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)		178.00
04-18	5100210025	Do	03/13/85-03/20/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)		198.00
04-18	5100210026	Do	03/15/85-03/18/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)		138.00
04-18	5100210027	Do	03/22/85-03/25/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)		208.00
04-18	5100210029	NORTH STATE TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE		28.16
04-18	5100210017	SOUTHERN BELL	03/01/85-03/31/85	AT&T TOLL CHARGES		38.62
04-18	5100210018	Do	01/28/85-02/28/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE		69.72
04-19	5100830017	GENERAL SERVICES ADMINISTRATION	01/28/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES		75.69
04-19	5100830018	MARTIN'S FRAME & ART, INC.	01/03/85-01/31/85	FRAMES FOR DISTRICT OFFICE PICTURES (OFFICIAL PHOTOS)		448.85
04-19	5100830019	JANE C. MILLER	02/27/85	MILEAGE FOR OFFICIAL TRAVEL & AIRPORT PARKING FEE (MILEAGE: 20¢/MILE)		23.98
04-19	5100830021	JANINE MEDING OSBORNE	01/09/85-02/06/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (227 MILES @ 20¢)		21.80
04-19	5100830022	BETTY W. RICKARD	02/21/85-03/15/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (MILEAGE OF 249 MILES @ 20¢ PER MILE)		45.40
04-22	5101810027	CHRISTINE SMITH ADAMS	01/31/85-02/28/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILE FOR 86 MILES)		49.80
04-22	5101810028	LEXINGTON TELEPHONE CO.	02/20/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT OFFICE (PRIVATE LINE)		17.20
04-22	5101810026	PATRICK MACDONALD MURPHY	03/01/85-03/27/85	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE (@ 20¢/MILES FOR 103 MILES)		108.51
04-22	5101810025	BETTY W. RICKARD	02/27/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILES FOR 103 MILES)		20.60
04-26	5115570030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	REIMBURSEMENT FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS		2.05
04-26	5116590001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		490.64
04-29	5115590092	ALAMANCE COUNTY	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE		254.70
04-29	5115890091	FULTON-WASHBURN	04/01/85-04/30/85	124 W. ELM ST. GRAHAM NC 27253		92.00
04-30	5113600051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	510 FERDALE BLVD HIGH POINT NC 27622		125.00
				OFFICIAL RECORDING SERVICES		106.75

04-30	5119210026	GENERAL SERVICES ADMINISTRATION.	03/01/85-03/31/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	469.00
04-30	5119210027	NORTH STATE TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	11.57
04-30	5119210028	Do	03/01/85-03/31/85	LONG DISTANCE	84.21
04-30	5119210029	THE NEWS AND OBSERVER.	04/17/85-04/16/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
04-30	5119210030	3M.	04/03/85	THERMOGRAPHIC RECORDING PAPER FOR GREENSBORO DISTRICT OFFICE FACSIMILE MACHINE	60.92
04-30	5120900256	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,765.69
04-30	5121500003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	PRINT CARDS - LETTER - LABELS #10 ENV. PRINT QUEST. - 1/S	15.60
04-30	5121500003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMB FOR PAYMENT ON SIGNS FOR DISTRICT OFFICES	918.10
04-30	5121510014	THOMAS J LANKFORD	04/01/85-04/30/85	ROUND TRIP DCA/GSO FOR OFFICIAL BUSINESS FOR CONGRESSMAN COBLE	46.00
05-03	5115810018	DONNA KAY ALEXANDER	03/14/85-03/27/85	DC-GREENSBORO, NC-DC - MILEAGE FOR OFFICIAL TRAVEL 630 MI AT .20	138.00
05-03	5119490020	GREENSBORO TRAVEL AGENCY	01/22/85	302 MI AT .20 IN-DISTRICT MILEAGE	126.00
05-03	5119490032	MARSHALL HURLEY	04/04/85-04/14/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT AT .20/MILE	60.40
05-03	5119490022	Do	02/25/85-03/27/85	FRAMES FOR GREENSBORO DISTRICT OFFICE DECOR	10.50
05-03	5119490027	YVONNE C KELLER	03/29/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 53 MILES AT .20/MILE	74.25
05-03	5119490018	MARTIN'S FRAME & ART, INC.	03/26/85-04/03/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 109 MILES AT .20/MILE	21.80
05-03	5119490026	JANINE MEDING OSBORNE	03/13/85-04/05/85	SIGN FOR LEXINGTON OFFICE (INDEX SETS, LEGAL PADS, ENVELOPES)	54.65
05-03	5119490019	PEDMONT OFFICE SUPPLIERS	03/05/85-03/26/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT AT .20/MI FOR 280 MILES	56.00
05-03	5119490024	BETTY W RICKARD	03/05/85-03/26/85	XEROX COPY EXPENSE	4.20
05-03	5119490025	Do	03/19/85	CONVERSION OF ASGS TAPE FOR CONSTITUENT MAILING	111.31
05-14	5129810023	CLESA SYSTEMS DEVELOPMENT CORP	03/28/85-04/15/85	ROUND TRIP DC-GREENSBORO, NC-DC (PATRICK MURPHY)	138.00
05-14	5129810022	GREENSBORO TRAVEL AGENCY	02/02/85-07/31/85	REIMBURSEMENT FOR 6 MONTH RENTAL OF POST OFFICE BOX FOR DAVIDSON COUNTY OFFICE	24.50
05-14	5129810028	CORNELIA C LEONARD	02/01/85-04/30/85	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE (PRIVATE LINE)	36.70
05-14	5129810024	LEXINGTON TELEPHONE CO.	04/04/85	WASH. DC-GREENSBORO, NC 315 MI AT .20/MI	63.00
05-14	5129810025	EDWARD FRANCIS McDONALD	04/08/85-04/13/85	485 MILES IN DISTRICT TRAVEL AT .20/MI	97.00
05-14	5129810027	Do	04/15/85	GREENSBORO, NC-RALEIGH-DC 440 MI AT .20/MI	88.00
05-14	5129810026	Do	02/01/85-02/28/85	COUNTY TELEPHONE SYSTEM SERVICE FOR DISTRICT OFFICE	32.25
05-14	5130630029	FINANCE DEPARTMENT DAVIDSON COUNTY	03/01/85-03/31/85	COUNTY TELEPHONE SYSTEM SERVICE FOR DISTRICT OFFICE	33.75
05-14	5130630030	Do	03/29/85	POSTAGE FOR OFFICIAL BUSINESS	71.58
05-15	5129770031	POSTMASTER.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.59
05-31	5148500017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	68.50
05-31	5148800052	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 124 WELM ST GRAHAM NC 27253	92.00
05-31	5149890053	ALAMANCE COUNTY	02/01/85-02/28/85	RENT 510 FERRAIDE BLVD HIGH POINT, NC 27622	125.00
05-31	5149890054	FULTON-WASHINGTON	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.27
05-31	5150450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.63
05-31	5150740023	Do	02/01/85-02/28/85		1,766.73
05-31	5151900254	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1.95
05-31	5154620026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		214.74
05-31	5154640014	(STATIONERY ALLOWANCE CHARGED)	04/26/85-04/29/85	ROUND TRIP WASH/G/BORO FOR OFFICIAL BUSINESS CONGRESSMAN COBLE	138.00
06-11	5159610008	GREENSBORO TRAVEL AGENCY	04/29/85-05/06/85	ROUND TRIP WASH/G/BORO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	198.00
06-11	5159610009	Do	04/17/85-04/19/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT @ 20c/MILE FOR 216 MILES	43.20
06-11	5159610010	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	11.57
06-11	5161810006	PATRICK MACDONALD MURPHY	04/01/85-04/30/85	LONG DISTANCE	100.56
06-11	5161810004	NORTH STATE TELEPHONE	04/17/85-04/19/85	ACCOMMODATIONS FOR STAFFERS MURPHY AND HURLEY TO ATTEND NC CONGRESSIONAL DELEGATION BRIEFING	111.45
06-11	5161810005	Do	04/01/85-04/30/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20c/MILE FOR 408 MILES)	81.60
06-11	5161810007	BETTY W RICKARD	03/01/85-03/31/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	59.61
06-11	5161810009	SOUTHERN BELL	03/01/85-03/31/85	AT&T COMMUNICATIONS	108.78
06-11	5161810010	Do	04/01/85-04/27/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	61.19
06-11	5161810002	Do	04/01/85-04/27/85	AT&T COMMUNICATIONS	110.25
06-11	5161810028	Do	04/01/85-04/27/85	DEAR COLLEAGUE AND RELEASES	41.60
06-11	5161810008	THOMAS J LANKFORD	05/24/85	OFFICIAL POSTAGE	50.00
06-17	5164820026	POSTMASTER.	04/26/85	MILEAGE FOR OFFICIAL TRAVEL 156 MILES AT 20c PER MILE	31.20
06-19	5168260030	CHRISTINE SMITH ADAMS	05/16/85	HIGH SCHOOL CONGRATULATORY LETTER	993.82
06-19	5168260017	CLESA SYSTEMS DEVELOPMENT CORP	05/24/85	QUESTIONNAIRE TABULATION	2,560.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD COBLE—Con.						
06-19	5168260026	GREENSBORO TRAVEL AGENCY	04/17/85	ONE-WAY TRIP DCA/RALEIGH-DURHAM FOR OFFICIAL BUSINESS - HURLEY	85.00	
06-19	5168260027	Do	04/22/85	ONE-WAY TRIP GSO-DCA FOR OFFICIAL BUSINESS (MARSHALL HURLEY)	99.00	
06-19	5168260028	Do	05/15/85	ONE-WAY TRIP DCA/GSO FOR OFFICIAL BUSINESS (CHRIS ADAMS)	99.00	
06-19	5168260029	Do	05/15/85	ROUNDTRIP DCA/GSO/DCA - PATRICK MURPHY	133.00	
06-19	5168260030	Do	05/22/85	ONE-WAY TRIP GSO/DCA FOR OFFICIAL BUSINESS (PATRICK MURPHY)	89.00	
06-19	5168260031	Do	05/23/85-05/29/85	ROUNDTRIP DCA/GSO/DCA FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	89.00	
06-19	5168260032	Do	05/24/85-06/03/85	ROUNDTRIP DCA/GSO/DCA FOR OFFICIAL BUSINESS (PATRICK MURPHY)	118.00	
06-19	5168260033	Do	05/30/85-05/31/85	ROUNDTRIP GSO/DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	238.00	
06-19	5168260034	Do	06/07/85-06/10/85	OFFICE SUPPLIES FOR THE GREENSBORO OFFICE	118.00	
06-19	5168260035	TAMARA S MAJORS	05/31/85	TONER FOR COPIER (GREENSBORO OFFICE)	5.23	
06-19	5168260036	PAUL B. WILLIAMS INC	06/03/85	MEETING CARDS	25.20	
06-19	5168260037	THOMAS J LANKFORD	05/30/85	5,250 #10 NON-OVERLAPPING ENVELOPES	269.40	
06-19	5168260038	TRAY BUSINESS SYSTEMS, INC	06/04/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (117 MILES @ 20¢/MILE)	334.03	
06-19	5168260039	PATRICK MACDONALD MURPHY	06/05/85	LOCAL SERVICE FOR THE HIGH POINT DISTRICT OFFICE	33.40	
06-20	5170730019	NORTH STATE TELEPHONE	05/01/85-05/31/85	LONG DISTANCE SERVICE FOR THE HIGH POINT DISTRICT OFFICE	12.57	
06-20	5170730020	Do	05/01/85-05/31/85	SOUTHERN BELL SERVICES FOR DISTRICT OFFICE (GRAHAM)	70.37	
06-20	5170730021	SOUTHERN BELL	04/28/85-05/27/85	AT&T COMM DISTRICT OFFICE (GRAHAM)	58.40	
06-20	5170730022	Do	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR THE HIGH POINT DISTRICT OFFICE	120.72	
06-20	5170730023	THE HIGH POINT ENTERPRISE	05/11/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 305 MI @ 20¢/MI	60.00	
06-20	5170730024	CHRISTINE SMITH ADAMS	04/01/85-04/30/85	COUNTY TELEPHONE SERVICE FOR DISTRICT OFFICE	61.00	
06-21	5169320025	FINANCE DEPARTMENT DAVIDSON COUNTY	04/01/85-04/30/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	775.37	
06-21	5169320026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	LOCAL SERVICE CHARGE FOR LEXINGTON DISTRICT OFFICE	22.63	
06-21	5169320027	LEXINGTON TELEPHONE CO	05/01/85-05/31/85	LONG DISTANCE SERVICE FOR LEXINGTON DISTRICT OFFICE	35.86	
06-21	5169320028	Do	04/05/85-04/30/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 209 MI @ 20¢/MILE	41.80	
06-21	5169320029	JANINE MEDING OSBORNE	05/09/85-06/04/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 324 MI @ 20¢/MI	64.80	
06-21	5169320030	Do	05/06/85-05/28/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (309 MI @ 20¢/MI)	61.80	
06-21	5169320031	BETTY W RICKARD	04/15/85-04/19/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (200 MI @ 20¢/MI)	40.00	
06-21	5169320032	KENNETH E THOMPSON	05/21/85-05/21/85	MAILAGE FOR OFFICIAL TRAVEL IN THE DISTRICT, 121 MI @ 20¢/MI	24.20	
06-21	5169320033	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	339.30	
06-25	5175530030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	52.43	
06-25	5175640002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.54	
06-25	5176720027	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	42.50	
06-27	5176600047	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 124 W ELM ST GRAHAM, NC 27253	92.00	
06-27	5177890095	ALAMANCE COUNTY	06/01/85-06/30/85	RENT 510 FERNDALE BLVD HIGH POINT, NC 27622	125.00	
06-27	5177890096	FULTON-WASHBURN	06/01/85-06/30/85		1,732.82	
06-30	5179900254	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		7.15	
06-30	5182550026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098440007	Do	02/28/85	MONTHLY CHARGES	2.88	
04-15	5098440010	PACIFIC BELL	02/10/85-03/09/85	MONTHLY SERVICE	42.77	
04-15	5098440011	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	1.15	
04-15	5098440008	XEROX CORPORATION	02/11/85	1 CARTON DEVELOPER, FACTORY INSTALLED SUPPLIES IN COPIER 1045.	79.00	
04-15	5099210021	ADAMS & ASSOCIATES TRAVEL	03/21/85-03/23/85	R/T AIRFARE FOR MEMBER TO DISTRICT DC-SF-SF-MERCED LA-DC, PLEASE NOTE, PRIVATE TRANSPORTATION DIST & LA.	1,220.00	
04-15	5099210023	DAVID R RAMAGE	03/15/85-03/21/85	LABELS: LETTERHEAD, XEROXING REPORT	410.45	
04-15	5099210024	GENERAL SERVICES ADMINISTRATION	02/28/85	MONTHLY FTS CHARGE FOR MODESTO OFFICE	42.49	
04-15	5099210022	VISA, FIRST VIRGINIA BANK	03/13/85-03/14/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	55.50	
04-15	5099210018	Do	03/14/85-03/15/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	142.78	
04-15	5099210019	Do	03/14/85-03/15/85	STAFF PERSON'S LODGING (MARK AZEVEDO) WHILE TRAVELING W/ MEMBER	136.71	
04-15	5099210020	Do	03/16/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	74.34	
04-16	5101570010	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE - ACCT #0005-36573-34	51.39	
04-16	5101570011	Do	02/20/85-03/30/85	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE - ACCT #0007-94691-36	67.38	
04-16	5101570009	ATLAS PHOTO COMPANY	03/25/85	DUPLICATION OF MEMBER'S OFFICIAL PHOTO - 100-8'X10'	34.90	
04-16	5101570008	DAVID R RAMAGE	03/26/85	MAILING RE. MODESTO	849.00	
04-16	5101570007	FEDERAL EXPRESS CORP	03/22/85	OFFICIAL MAILINGS - ACCT 1043-9270-9	39.00	
04-16	5101570008	FEDERAL EXPRESS CORP	03/25/85	PURCHASE OF 300 MAPS OF WASHINGTON, DC FOR CONSTITUENTS	99.00	
04-16	5101570012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	190.93	
04-16	5101570013	Do	02/01/85-02/28/85	MONTHLY FTS CHARGE FOR MERCED OFFICE	48.89	
04-16	5101570005	VISA, FIRST VIRGINIA BANK	03/17/85	FOR RENTAL OF ROOM FOR OFFICIAL BUSINESS/PRESS CONFERENCE	150.00	
04-16	5101570006	Do	03/22/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	65.72	
04-22	5108540024	AT&T INFORMATION SYSTEMS	04/01/85	MONTHLY EQUIPMENT CHARGE FOR MOBILE PHONE (ACCT #0006-58229-34)	105.75	
04-22	5108540027	CARDIGAS, INC.	03/29/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	69.71	
04-22	5108540021	FEDERAL EXPRESS CORP	03/02/85	OFFICIAL MAILINGS (ACCT # 1043-9270-9)	90.70	
04-22	5108540025	FIREBAUGH-MENDOTA JOURNAL	03/29/85-04/21/86	ANNUAL SUBSCRIPTION	9.00	
04-22	5108540026	ANNE UPSON KITRELL	03/02/85	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	8.55	
04-22	5108540023	RON BAKER LEASING	01/01/85-01/31/85	MONTHLY COST FOR LEASE OF OFFICIAL CAR USED IN DISTRICT	280.75	
04-26	5115550018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	227.31	
04-30	5116510018	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	334.05	
04-30	5120900382	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	153.00	
04-30	5121510035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4,984.73	
05-08	5127450025	ADAMS & ASSOCIATES TRAVEL	04/01/85-04/30/85	PAYMENT OF AIRFARE FOR MEMBER FROM DC TO FRESNO	590.66	
05-08	5127450023	KIM E SCHNOOR	03/14/85	LOGGING FOR STAFF PERSON WHILE TRAVELING IN DISTRICT	625.50	
05-08	5127450024	Do	03/13/85-03/18/85	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	34.98	
05-14	5128510026	VISA, FIRST VIRGINIA BANK	03/15/85-03/16/85	ONE WAY AIRFARE FOR MEMBER FROM FRESNO TO WASHINGTON, DC - FRESNO-LA/LA-DC	25.54	
05-14	5128510020	AT&T INFORMATION SYSTEMS	03/17/85	TELEPHONE EQUIPMENT CHARGE FOR MODESTO OFFICE (ACCT 0005-36573-34)	51.39	
05-14	5128510019	Do	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGE FOR MERCED OFFICE (ACCT 0007-94691-36)	67.38	
05-14	5128510026	C & P TELEPHONE	03/30/85	AT&T INFORMATION SYSTEMS CHARGES	40.02	
05-14	5128510027	Do	03/30/85	MONTHLY CHARGES	27	
05-14	5128510015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/25/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00	
05-14	5128510016	FEDERAL EXPRESS CORP	04/25/85-12/31/85	OFFICIAL MAILINGS (ACCT 1043-9270-9)	93.00	
05-14	5128510017	Do	04/23/85	OFFICIAL MAILINGS (ACCT 1043-9270-9)	82.00	

05-14	5129510014	GENERAL SERVICES ADMINISTRATION.	03/01/85-03/31/85	MONTHLY ITS CHARGE FOR FRESNO OFFICE.....	204.26
05-14	5129510019	Do	03/31/85	MONTHLY ITS CHARGE FOR MERCED OFFICE.....	43.01
05-14	5129510020	Do	03/31/85	MONTHLY ITS CHARGE FOR MODESTO OFFICE.....	42.49
05-14	5129510018	OAKDALE LEADER.	02/09/85-02/08/86	ANNUAL SUBSCRIPTION.....	12.00
05-14	5129510021	PACIFIC BELL.	02/26/85-03/25/85	MONTHLY CHARGES FOR MERCED OFFICE.....	90.57
05-14	5129510022	Do	02/26/85-03/26/85	AT&T COMMUNICATION CHARGES.....	35.57
05-14	5129510023	Do	03/04/85-04/03/85	MONTHLY CHARGES FOR MODESTO OFFICE.....	87.41
05-14	5129510024	Do	03/04/85-04/04/85	AT&T COMMUNICATION CHARGES.....	42.08
05-14	5129510028	SOUTHWEST DISTRIBUTION SERVICE.	04/12/85	SUBSCRIPTION FOR USA TODAY - 4/1/85-6/30/85.....	26.10
05-14	5129510025	THE WASHINGTON POST	01/03/85-12/31/85	ANNUAL SUBSCRIPTION.....	62.40
05-14	5129610019	BANK ONE VISA.	04/08/85	REIMBURSEMENT TO STAFF MEMBERS VISA (BRYN BATRICH) FOR PURCHASE OF PENS FOR SPECIAL PROJECT.....	49.61
05-14	5129610011	DAVID R RAMAGE	04/10/85	UPDATE LETTER ON AGRICULTURE LABELS.....	71.40
05-14	5129610010	Do	04/22/85	REPRINTS & DEAR COLLEAGUE LETTERS.....	28.30
05-14	5129610013	FEDERAL EXPRESS CORP.	04/05/85	OFFICIAL MAILING.....	14.00
05-14	5129610014	Do	04/08/85	OFFICIAL MAILING.....	39.50
05-14	5129610012	ANNE UPSON KITRELL	03/31/85-04/15/85	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT.....	22.53
05-14	5129610017	VISA, FIRST VIRGINIA BANK.	03/20/85-04/10/85	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT.....	92.85
05-14	5129610018	Do	04/08/85	STAFF TRANSPORTATION FROM FRESNO TO SACRAMENTO FOR OFCL MEETING W/MEMBER (AZEVEDO).....	80.00
05-14	5129610016	Do	04/08/85-04/11/85	LOGGING FOR MEMBER WHILE TRAVELING IN DISTRICT.....	152.16
05-14	5130200125	ELLEN GIBSON	04/09/85	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF PHOTO TO BE USED FOR OFFICIAL PURPOSES.....	39.06
05-14	5130320023	PACIFIC BELL.	03/10/85-04/09/85	STAFF LODGING (AZEVEDO).....	11.60
05-14	5130320024	Do	03/10/85-04/09/85	MONTHLY CHARGES FOR MOBILE PHONE.....	231.58
05-14	5130320021	THE SELMA ENTERPRISE	05/01/85-04/30/86	AT&T COMMUNICATION CHARGES.....	55.20
05-14	5130320022	WINE COUNTY MAGAZINE	05/01/85-04/30/86	ANNUAL SUBSCRIPTION.....	10.00
05-14	5130630031	CONGRESSIONAL HUMAN RIGHTS CAUCUS	05/01/85-04/30/86	ANNUAL SUBSCRIPTION.....	19.00
05-14	5130840031	POSTMASTER	04/05/85	ANNUAL DUES.....	1,000.00
05-15	5130840010	CLAY LACEY AVIATION	04/05/85	POSTAGE STAMPS.....	30.00
05-28	5142440001	Do	04/09/85	ONE WAY CHARTER JET AIRFARE BETWEEN FRESNO AND SACRAMENTO TO ATTEND EARLY MEETING WITH STATE OFFICIALS.....	1,204.23
05-31	5143210011	CARDGAS, INC.	03/29/85-04/24/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT.....	89.86
05-31	5143210009	DAVID R RAMAGE	05/06/85	UPDATE ON IMPUTED INTEREST-CHESHIRE LABELS ON NEWSLETTER; NEWS REPRINT.....	187.20
05-31	5143210014	HOUSE OF REPRESENTATIVES RESTAURANT.	04/02/85-04/30/85	MEMBER'S MEALS WITH CONSTITUENTS.....	70.60
05-31	5143210010	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	ANNUAL SUBSCRIPTION.....	183.80
05-31	5143210012	PACIFIC BELL.	03/26/85-04/25/85	MONTHLY TEL CHARGE.....	93.15
05-31	5143210013	Do	03/26/85-04/25/85	AT&T COMMUNICATIONS.....	12.24
05-31	5144810015	C & P TELEPHONE.	03/01/85-03/31/85	AT&T COMMUNICATIONS.....	3.91
05-31	5144810014	MR. DAVID HATHCOX	05/06/85	PURCHASE OF PHOTOS OF MEMBER FOR OFFICIAL USE.....	63.00
05-31	5144810013	VISA, FIRST VIRGINIA BANK.	04/24/85	LOGGING FOR STAFF PERSON, MARK AZEVEDO, WHILE TRAVELING WITH MEMBER.....	47.74
05-31	5144810012	Do	04/27/85-05/02/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT.....	81.13
05-31	5148450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	95.95
05-31	5148520010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	346.37
05-31	5148800053	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE.....	23.00
05-31	5149620009	GENERAL SERVICES ADMINISTRATION.	04/01/85-04/30/85	RENT FRESNO, CALIFORNIA 00000.....	2,797.00
05-31	5149620010	Do	04/01/85-06/30/85	RENT MERCED, CALIFORNIA 00000.....	2,160.00
05-31	5149620011	Do	04/01/85-06/30/85	RENT MODESTO, CA.....	2,357.00
05-31	5150460018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	283.48
05-31	5150760010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	312.93
05-31	5151900381	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR MOBILE PHONE.....	4,965.96
05-31	5154640035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE.....	1,339.95
06-05	5149440001	AT&T INFORMATION SYSTEMS.	04/01/85-04/30/85	REPRINT PACKET FOR MAILING.....	105.75
06-05	5149440002	Do	04/01/85-04/30/85	OFFICIAL MAILINGS.....	51.39
06-05	5149440003	FEDERAL EXPRESS CORP.	04/23/85-04/24/85	OFFICIAL MAILINGS.....	169.00
06-05	5149440004	WESTERN UNION TELEGRAPH CO.	04/02/85	OFFICIAL MAILINGS.....	28.00
06-05	5150840022	FEDERAL EXPRESS CORP.	05/13/85	OFFICIAL MAILINGS.....	15.95
06-05	5150840023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY ITS CHARGE FOR MODESTO OFFICE.....	88.00
06-05	5150840023	Do	04/01/85-04/30/85	MONTHLY ITS CHARGE FOR MODESTO OFFICE.....	42.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5150840024	Do	04/01/85-04/30/85	MONTHLY FTS CHARGE FOR MERCED OFFICE		43.44
06-05	5150840025	Do	04/01/85-04/30/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE		210.42
06-05	5150840026	Do	04/01/85-04/30/85	MONTHLY FTS CHARGE FOR MODOSTO OFFICE		82.33
06-05	5150840027	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS		12.02
06-05	5154240025	Do	04/10/85-05/09/85	MONTHLY PHONE CHARGES FOR MOBILE PHONE		152.65
06-05	5154240026	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS		20.53
06-11	5158450015	MARK AZEVEDO	11/08/84	REIMB OF OFFICIAL PHOTO OF MEMBER 75 - 8' X 10"		32.35
06-11	5158450016	FEDERAL EXPRESS CORP	11/27/84-11/29/84	REIMB TO STAFF PERSON FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT		10.00
06-11	5158450017	Do	11/21/84	OFFICIAL MAILINGS		25.00
06-11	5158450018	VISA FIRST VIRGINIA BANK	11/23/84	SHIPPING CHARGES		25.00
06-11	5158450019	Do	11/15/84	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT		65.72
06-11	5158450020	Do	05/02/85-05/09/85	REIMB OF ARTICLE: CHESHIRE LABELS		79.65
06-11	5158450021	Do	05/02/85-05/10/85	LODGING FOR STAFF PERSON MARK AZEVEDO		42.51
06-18	5168410006	CENVAL LEASING	05/01/85-05/31/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT		555.48
06-18	5168410007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY LEASE CHARGE FOR OFFICIAL VAN USED IN DISTRICT		105.75
06-18	5168410008	PACIFIC BELL	09/01/84-09/30/84	MONTHLY PHONE EQUIPMENT CHARGE FOR FRESNO OFFICE		756.76
06-18	5168410009	Do	10/10/84-11/09/84	MONTHLY TELEPHONE CHARGES FOR MOBILE PHONE		229.63
06-24	5164530016	DAVID R RAMAGE	10/10/84-11/09/84	AT&T COMMUNICATIONS CHARGES		39.95
06-24	5164530017	Do	05/17/85	550 DEAR COLLEAGUE: H J RES 192 (#253)		18.50
06-24	5164530018	Do	05/17/85	250 CALLING CARDS: HADDIX (#15)		17.40
06-24	5164530019	FEDERAL EXPRESS CORP	05/17/85	1,350 CHESHIRE LABELS ON ENVELOPES (2-SETS) (#265)		14.00
06-24	5164530020	Do	05/17/85	OFFICIAL MAILING (ACT 1043-9270-9)		267.00
06-25	5175410018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	REIMBURSEMENT TO DEALER FOR REGISTRATION FOR OFFICIAL VAN USED IN DISTRICT		238.67
06-25	5175620019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		335.90
06-25	5175800020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		28.41
06-25	5175800021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		491.91
06-27	5176600048	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		544.00
06-27	5179800097	G & W INVESTMENTS	06/01/85-06/30/85	RENT 900 H ST SUITE G MODOSTO CA 95353		1,223.00
06-30	5179800383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84			3.85
06-30	5179800384	Do	06/01/85-06/30/85			5,025.51
06-30	5182570035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			320.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,940.00
MEMBERS CLERK HIRE
100,286.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
44,693.32

TOTAL

146,919.63

OFFICE OF THE HON. E THOMAS COLEMAN SALARIES

CHAMBERS, CYNTHIA S.....	04/01/85-06/30/85
COFFMAN, RUTH A.....	04/01/85-06/30/85
ERLICH, ROBIN H.....	04/01/85-06/30/85
ERGANIAN, MARYLIN L.....	04/01/85-06/30/85
GODDING, PATRICK A.....	04/01/85-06/30/85
HURT, JEFFREY L.....	04/01/85-06/30/85
INGLEE, WILLIAM B.....	04/01/85-06/30/85
JACOBS, CHRISTOPHER L.....	04/01/85-06/30/85
KLIPPENSTEIN, BRIAN.....	04/01/85-06/30/85
LAMBERT, DENNIS E.....	04/01/85-06/30/85
MAHONEY, MOLLY.....	06/28/85-06/30/85
MCCANN, PAULA.....	04/01/85-05/16/85
MCGETTIGAN, MARISA ANNETTE.....	04/01/85-06/30/85
MUSGRAVE, BILLY E, II.....	05/01/85-05/31/85
RAINES, KAREN L V.....	04/01/85-06/16/85
ROSENCRANS, ELIZABETH A.....	04/01/85-06/30/85
SCHAEFER, F W M.....	04/01/85-06/30/85
TUCKER, B. IMATENE.....	04/01/85-06/30/85
VERSSUE, JOLIE ANN.....	06/10/85-06/30/85
VICKROY, NANCY D.....	04/01/85-06/30/85
WHITE, MARGARET S.....	06/10/85-06/30/85

EXPENSES

04-03 5081320016.....	DAILY NEWS	03/01/85-03/01/86
04-03 5081320017.....	MARYLIN ERGANIAN	03/01/85-03/01/85
04-03 5081320013.....	GARY GROSSLEY FORD, INC.	02/06/85-02/06/85
04-03 5081320019.....	JEFFREY L HURT	02/22/85-02/22/85
04-03 5081320011.....	NATIONAL JOURNAL	04/27/85-04/27/86
04-03 5081320012.....	ST. JOSEPH GAZETTE	01/30/85-01/30/86
04-03 5081320010.....	THE ATCHISON COUNTY MAIL	03/01/85-03/01/86
04-03 5081320009.....	THE BRUNSWICKER	03/01/85-02/01/86
04-03 5081320008.....	THE DAILY FORUM	03/20/85-03/20/86
04-03 5081320014.....	THE KANSAS CITY STAR	03/24/85-03/24/86
04-03 5081320015.....	THE WALL STREET JOURNAL	03/22/85-02/23/86
04-03 5081320017.....	B IMATENE TUCKER	01/22/85-02/23/85
04-03 5081320018.....	Do	02/23/85-02/23/85
04-03 5085300027.....	THOMAS J LANKFORD	02/12/85-02/07/85
04-03 5085300028.....	Do	02/12/85-02/14/85
04-03 5086220015.....	Do	01/29/85-01/30/85
04-05 5087810018.....	E THOMAS COLEMAN	03/18/85-03/19/85
04-17 5100530021.....	AT&T INFORMATION SYSTEMS	12/18/84-01/17/85
04-17 5100530022.....	Do	01/22/85
04-17 5100530024.....	Do	01/23/85-02/17/85
04-17 5100530025.....	Do	01/22/85
04-17 5100530026.....	Do	03/06/85-04/05/85
04-17 5100530026.....	CANTRELL/CUTLER PRINTING, INC	03/19/85
04-17 5100530010.....	DAILY NEWS BULLETIN	02/18/85-03/18/86
04-17 5100530004.....	FRANK'S AUTO SERVICE	02/05/85-02/28/85
04-17 5100530002.....	GARY GROSSLEY FORD, INC	02/04/85-01/31/85
04-17 5100530006.....	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85
04-17 5100530009.....	Do	01/01/85-01/31/85
04-17 5100530008.....	Do	02/01/85-02/28/85
04-17 5100530003.....	BILL MUSGRAVE	03/12/85-03/12/85
04-17 5100530001.....	R L POLK CO	02/06/85-02/06/85

STAFF ASSISTANT.....	4,122.24
CASEWORKER.....	4,643.25
PRESS SECRETARY.....	5,692.50
OFFICE MANAGER.....	4,877.25
OFFICE MANAGER.....	7,262.49
DISTRICT ASSISTANT.....	7,837.50
LEGISLATIVE ASSISTANT.....	11,236.26
LEGISLATIVE ASSISTANT.....	6,249.99
PART-TIME EMPLOYEE.....	364.00
ADMINISTRATIVE ASSISTANT.....	10.00
STAFF ASSISTANT.....	1,725.00
CASE WORKER.....	5,391.66
STAFF ASSISTANT.....	299.60
ADMINISTRATIVE ASSISTANT.....	13,118.67
STAFF ASSISTANT.....	3,379.50
COMPUTER OPERATOR.....	4,448.17
DISTRICT STAFF ASSISTANT.....	5,795.26
STAFF ASSISTANT.....	5,874.99
TEMPORARY EMPLOYEE.....	455.00
STAFF ASSISTANT.....	3,000.00
STAFF ASSISTANT.....	816.67

NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE.....	44.00
MILEAGE TO MARYVILLE CHAMBER OF COMMERCE LUNCHEON, 95 MI @ .24.....	22.80
REPLACE GAS CAP ON MOBILE OFFICE.....	24.43
FOR MILEAGE FOR DRIVING CONGRESSMAN ROUNDTRIP FROM KANSAS CITY TO TRENTON, MO 271 MI @ .24.....	65.04
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	546.00
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	97.65
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	11.00
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	13.00
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	119.25
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE.....	107.00
MILEAGE FOR BREAKFAST MEETING FOR CONGRESSMAN AND CONSTITUENT GROUP.....	39.84
LABELS ON #10 ENVELOPES-SETS XEROX 3 RELEASES-XEROX ARTICLE-XEROX STATEMENT.....	2.50
XEROX 3 RELEASES-YOUR STOCK, PRINT CARDS.....	96.74
R/T A/F FROM WASHINGTON, DC TO KANSAS CITY, MO AND FROM KANSAS CITY, MO TO WASHINGTON, DC.....	214.59
ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES.....	270.00
ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES.....	45.92
KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT - ONE-TIME EQUIPMENT CHARGES.....	805.26
KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT - 5950 N OAK TRAFFIC WAY.....	362.96
KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT.....	265.59
PRINTING QUESTIONNAIRE.....	4,658.55
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE.....	45.00
GAS FOR MOBILE OFFICE VAN.....	357.50
LIABILITY PORTION OF INSURANCE FOR MOBILE OFFICE VAN.....	214.80
FTS FOR ST. JOSEPH OFFICE.....	24.60
FTS FOR KANSAS CITY DISTRICT OFFICE.....	84.48
FTS FOR ST. JOSEPH OFFICE.....	24.60
OFFICIAL MAIL CHARGE.....	42.00
WRIGHT DIRECTORY FOR ST JOSEPH OFFICE.....	115.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E THOMAS COLEMAN—Con.						
04-17	5100530012	SOUTHWESTERN BELL	12/06/84-01/16/85	ST JOSEPH DISTRICT OFFICE CURRENT CHARGES	95.20	
04-17	5100530013	Do	12/06/84-01/16/85	ST JOSEPH DISTRICT OFFICE CURRENT CHARGES FOR TOLL CALLS	1.50	
04-17	5100530015	Do	12/07/84-01/06/85	KANSAS CITY DISTRICT OFFICE TELEPHONE SERVICE	456.02	
04-17	5100530016	Do	12/07/84-01/06/85	KANSAS CITY DISTRICT OFFICE TOLL CHARGES	4.23	
04-17	5100530017	Do	01/07/85-02/06/85	KANSAS CITY DISTRICT OFFICE TELEPHONE SERVICE	210.11	
04-17	5100530018	Do	01/07/85-02/06/85	KANSAS CITY DISTRICT OFFICE LONG DISTANCE SERVICE	2.84	
04-17	5100530014	Do	01/17/85-02/16/85	ST JOSEPH DISTRICT OFFICE CURRENT CHARGES	100.35	
04-17	5100530019	Do	02/07/85-03/06/85	KANSAS CITY DISTRICT OFFICE CURRENT CHARGES	183.26	
04-17	5100530020	Do	02/07/85-03/06/85	KANSAS CITY DISTRICT OFFICE TOLL CHARGES	60	
04-17	5100530011	Do	02/07/85-03/06/85	SERVICE AND EQUIPMENT FOR ADDITIONAL PHONE IN ST JOSEPH DISTRICT OFFICE	76.52	
04-24	5109530005	ST. LOUIS GLOBE-DEMOCRAT	03/09/85-03/15/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	135.00	
04-24	5109550017	ITT DIALCOM	03/13/85-03/13/85	DELIVERY NO EXEMER DIR- 1 UNIT	14.00	
04-24	5109550018	Do	01/14/85-01/14/85	PICKUP DAT ENTRY- 1 UNIT	14.00	
04-24	5109550016	Do	01/28/85-01/28/85	PRINTING NO EXEMER DIR- 1127 UNITS	56.35	
04-25	5109610027	C & P TELEPHONE	01/31/85-01/31/85	WASHINGTON, D.C. OFFICE C&P LONG DISTANCE TELEPHONE SERVICE	81.37	
04-25	5109610028	Do	12/27/84-01/22/85	WASHINGTON, D.C. OFFICE C&P LONG DISTANCE TELEPHONE SERVICE	14.24	
04-25	5109610025	E THOMAS COLEMAN	03/21/85-03/23/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO AND FROM KANSAS CITY, MO TO WASH, D.C.	270.00	
04-25	5109610026	Do	03/22/85	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.62	
04-25	5109610018	WILLIAM B. INGLEE	03/29/85	CABFARE FROM RAYBURN HOB TO WHITE HOUSE FOR OFFICIAL BUSINESS	2.40	
04-25	5109610019	Do	03/29/85	CABFARE FROM WHITE HOUSE TO RAYBURN HOB FOR OFFICIAL BUSINESS	3.10	
04-25	5109610020	Do	04/10/85	CABFARE FROM STATE DEPT TO RAYBURN HOB FOR OFFICIAL BUSINESS	4.00	
04-25	5109610029	BILL MUGRAVE	03/22/85	CABFARE FROM KENNEDY CENTER TO STATE DEPARTMENT FOR OFFICIAL BUSINESS	3.00	
04-25	5109610030	Do	03/22/85	CABFARE FROM DEPARTMENT OF STATE TO RAYBURN HOB FOR OFFICIAL BUSINESS	2.50	
04-25	5109610023	Do	04/08/85	CABFARE TO WASHINGTON NATIONAL AIRPORT	8.00	
04-25	5109610021	Do	04/08/85-04/10/85	ROUND TRIP AIRFARE FROM WASH, D.C. TO KANSAS CITY, MO TO COLUMBIA, MO	420.00	
04-25	5109610022	Do	04/09/85-04/10/85	MEALS WHILE IN MISSOURI ON OFFICIAL BUSINESS	12.75	
04-25	5109610024	Do	04/10/85	CABFARE FROM WASHINGTON NATIONAL AIRPORT	7.50	
04-26	5115390013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	143.71	
04-26	5115650013	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	209.23	
04-29	5115850094	GARY CROSSLEY FORD	04/01/85-04/30/85	RENT MOBILE 00000 ORNIA 00000 E COLLEGE PA 16801 5 17 8	597.83	
04-29	5115850095	ONC BUILDING PARTNERSHIP	04/01/85-04/30/85	5950 N OAK TRENY GLADSTONE, MO 64119	1,015.00	
04-30	5113600053	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	199.00	
04-30	5120900255	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		6,106.94	
04-30	5121510015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		616.06	
05-08	5126570011	JEFFREY L HURT	04/22/85-04/22/85	GAS FOR TRIP TO JEFFERSON CITY TO MEET WITH DEPT OF NATURAL RESOURCES - 398 MILES @ .24 PER MILE	95.52	
05-08	5126570629	ITT DIALCOM	02/01/85-02/28/85	COMPUTER SERVICES FOR FEBRUARY	128.00	
05-08	5126570007	Do	03/01/85-03/31/85	COMPUTER SERVICES FOR MARCH	121.98	
05-08	5126570000	Do	04/04/85-04/04/85	COPIER PAPER FOR K.C. OFFICE	171.68	
05-14	5129430015	WAYNE PAPER	03/25/85-03/25/85	QUESTIONNAIRE 20,000 - QUANTITY	547.70	
05-14	5129430016	CANTRELL/CUTTER PRINTING, INC.	03/29/85-03/29/85	EDUCATION NEWSLETTER 5,000 - QUANTITY	187.00	
05-14	5129430017	Do	03/29/85-03/29/85	TYPESET (LEGEND)	25.00	
05-14	5129430018	Do	04/15/85-04/15/85	BUSINESS REPORT 6288 - QUANTITY	173.15	
05-14	5129430019	Do	04/15/85-04/15/85	AGRICULTURAL REPORT 17,063 - QUANTITY	309.28	

05-14	5129430006	E THOMAS COLEMAN	04/25/85-04/26/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO	278.00
05-14	5129430012	DISPATCH-TRIBUNE	04/28/85-04/28/86	NEWSPAPER SUBSCRIPTION	15.00
05-14	5129430023	FRANK'S AUTO SERVICE	03/04/85-03/26/85	GAS FOR MOBILE OFFICE VAN	263.60
05-14	5129430020	GENERAL SERVICES ADMINISTRATION	03/01/85-02/28/85	FTS FOR KANSAS CITY OFFICE	84.48
05-14	5129430021	Do	03/01/85-03/31/85	FTS FOR KANSAS CITY OFFICE	84.48
05-14	5129430022	Do	03/01/85-03/31/85	FTS FOR ST. JOSEPH OFFICE	24.60
05-14	5129430010	JEFFREY L HURT	04/13/85-04/13/85	AIR SUPPLIES FOR KANSAS CITY DISTRICT OFFICE - COMPUTER DISKETTES & HEAD CLEANING KIT	68.45
05-14	5129430007	SOUTHWESTERN BELL	02/17/85-03/17/85	CURRENT CHARGES FOR ST. JOSEPH DISTRICT OFFICE	78.82
05-14	5129430008	Do	03/17/85-03/17/85	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE	1.50
05-14	5129430009	Do	03/17/85-04/16/85	CURRENT CHARGES FOR TELECOPYING FOR ST. JOSEPH DISTRICT OFFICE	34.92
05-14	5129430011	ST. JOSEPH NEWS-PRESS	02/28/85-03/13/86	ADDITIONAL AMOUNT FOR MAIL SUBSCRIPTION	18.35
05-14	5129430013	TARKIO AVALANCHE	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION	12.00
05-14	5129430011	B IMATENE TUCKER	03/12/85-03/18/85	GAS FOR DISTRICT VISIT 93 MILES @ 24 PER MILE	22.32
05-15	5132580017	AT&T INFORMATION SYSTEMS	03/18/85-04/18/85	ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	45.92
05-15	5132580019	Do	03/19/85-05/07/85	ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	7.11
05-15	5133580023	Do	04/06/85-05/06/85	KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT	265.59
05-15	5133580018	Do	05/08/85	ONE-TIME CHARGE FOR ST. JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT	80.41
05-15	5133580022	CYNTHIA CHAMBERS	04/25/85	MILEAGE FOR OFFICIAL BUSINESS - 43 MILES @ 24 PER MILE	10.32
05-15	5133580025	MARTIN ERGANIAN	03/28/85	OFFICIAL MILEAGE - 52 MILES @ 24 PER MILE	14.88
05-15	5133580026	JEFFREY L HURT	04/23/85	OFFICIAL BUSINESS MILEAGE - 12 MILES @ 24 PER MILE	2.88
05-15	5133580027	Do	04/25/85	OFFICIAL BUSINESS MILEAGE - 53 MILES @ 24 PER MILE	12.72
05-15	5133580024	NATIONAL NEWS AGENCY	01/01/85-04/01/85	NEWSPAPER SUBSCRIPTION TO U.S.A. TODAY FINAL BILL	24.00
05-15	5133580020	SOUTHWESTERN BELL	03/07/85-04/06/85	SOUTHWESTERN BELL CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	177.43
05-15	5133580021	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	34.92
05-15	5133580028	Do	04/17/85-05/16/85	SOUTHWESTERN BELL CURRENT CHARGES FOR ST. JOSEPH DISTRICT OFFICE	13.76
05-15	5133580029	Do	04/17/85-05/16/85	AT&T COMMUNICATIONS CURRENT CHARGE FOR ST. JOSEPH DISTRICT OFFICE	20.49
05-24	5142470001	THOMAS J LANKFORD	04/29/85	PRINTING SERVICES, XEROXING	36.97
05-24	5142470002	Do	04/29/85	LABELS FOR NEWSLETTER	46.39
05-24	5142730002	CANTRELL/CUTTER PRINTING, INC.	04/25/85	CHESHIRE LABEL BUSINESS NEWSLETTER	101.81
05-24	5142730003	Do	04/25/85	GASOLINE FOR MOBILE OFFICE VAN	217.80
05-31	5144530001	FRANK'S AUTO SERVICE	03/30/85-04/30/85	ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	4.35
05-31	5144530022	AT&T INFORMATION SYSTEMS	05/08/85-06/07/85	FTS LINE - KANSAS CITY DISTRICT OFFICE	84.48
05-31	5144530023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE - ST. JOSEPH DISTRICT OFFICE	24.60
05-31	5144530025	Do	05/07/85	MILEAGE TO CHILLICOTHE, MO & FROM CHILLICOTHE, MO FOR OFCL BUSS - 160 MILES @ 24 PER MILE	32.80
05-31	5144530027	JEFFREY L HURT	05/16/85	TAPE FOR USE IN KANSAS CITY DISTRICT OFFICE	7.41
05-31	5144530028	Do	03/17/85-04/16/85	ST JOSEPH DISTRICT OFFICE TELEPHONE SERVICE CHARGES	103.46
05-31	5144530023	SOUTHWESTERN BELL	04/26/85	MILEAGE WHILE DRIVING CONGRESSMAN COLEMAN IN DIST FOR OFCL BUSS - 83 MILES @ 24 PER MILE	17.02
05-31	5144810016	B IMATENE TUCKER	04/08/85	PRINTING LETTERHEAD WITH SIGNATURE	222.22
05-31	5144810019	CANTRELL/CUTTER PRINTING, INC.	05/17/85-05/18/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.60
05-31	5144810020	E THOMAS COLEMAN	05/18/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.60
05-31	5144810017	COMPRIANT	05/03/85	THE COLEMAN REPORT (SPRING, 1985)	3,706.00
05-31	5144810018	MISSOURI PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE FOR MONTH OF APRIL	29.25
05-31	5148460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.07
05-31	5148560015	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	208.31
05-31	5148800054	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	175.50
05-31	5149620016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ST. JOSEPH MO 0000	800.00
05-31	5149890095	GARY CROSSLEY FORD	05/01/85-05/30/85	RENT MOBILE 00000	597.83
05-31	5149890096	OMIC BUILDING PARTNERSHIP	05/01/85-05/30/85	RENT 9590 N OAK GLADSTONE MO 64119	1,015.00
05-31	5150540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.06
05-31	5150820010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	84.72
05-31	5151900253	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,484.26
05-31	5151900253	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.95
05-31	5154620027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	331.08
06-25	5154640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	311.12
06-25	5175710020	Do	03/01/85-03/31/85		33.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E THOMAS COLEMAN—Con.						
06-25	5175850013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		73.38
06-25	5176520013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		298.90
06-27	5176600049	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		196.30
06-27	5177890098	GARY CROSSLEY FORD	06/01/85-06/30/85	RENT MOBILE 00000		597.83
06-27	5177890099	OMC BUILDING PARTNERSHIP	06/01/85-06/30/85	RENT 5950 N OAK GLAUSTONE, MO 64119		1,015.00
06-30	5179900253	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,272.28
06-30	5182550027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			52.00
06-30	5182570015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			(363.72)
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					96,650.00	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					40,614.62	
TOTAL					137,264.62	
OFFICE OF THE HON. RONALD D COLEMAN						
SALARIES						
05/01/85-05/31/85	ASPRION, GLORIA A		TEMPORARY EMPLOYEE		1,000.00	
04/01/85-06/30/85	BENTSEN, KENNETH E JR		PART-TIME EMPLOYEE		300.00	
04/01/85-06/30/85	BROWN, STEPHEN W		LEGISLATIVE ASSISTANT		6,249.99	
04/01/85-06/30/85	CALDERON, LUCY A		DISTRICT ASSISTANT		5,000.01	
04/01/85-06/30/85	CHEW, ANDREA AMANDA		DISTRICT DIRECTOR		7,762.50	
05/08/85-06/30/85	COSTIGAN, LORI		STAFF ASSISTANT		989.33	
06/01/85-06/30/85	ELORREAGA, CINDY		LBJ CONGRESSIONAL INTERN		970.00	
04/01/85-06/30/85	FLEMING, MARTHA S		DISTRICT ASSISTANT		4,140.00	
06/01/85-06/30/85	GROSS, DOLORES ANN		D.C. INTERN		500.00	
06/01/85-06/30/85	JACKLEY, JOHN L		PART-TIME EMPLOYEE		750.00	
04/01/85-06/30/85	JACQUES, MICHAEL A		DISTRICT ASSISTANT		6,000.00	
04/01/85-06/30/85	LAMARRE, KAREN C		PERSONAL SECRETARY		4,222.23	
04/01/85-05/31/85	LICONA, ADELA C		LEGISLATIVE CORRESPONDENT		5,750.01	
04/01/85-05/31/85	MORELLI, JEFFREY P		PART-TIME EMPLOYEE		2,000.00	
06/01/85-06/30/85	Do		COMMUNICATIONS DIRECTOR		3,333.33	
04/01/85-06/30/85	PADILLA, NANCY G		LEGISLATIVE ASSISTANT		1,333.33	
04/01/85-06/30/85	ROGERS, PAUL F		PART-TIME EMPLOYEE		5,000.01	
04/01/85-06/30/85	SANCHEZ, JOSE LUIS		LEGISLATIVE DIRECTOR		1,500.00	
05/20/85-06/30/85	SIERRA, NORMA A		DISTRICT ASSISTANT		9,999.99	
04/01/85-06/30/85	SIVEK, JOYCE M		OFFICE MANAGER		1,365.67	
04/01/85-05/31/85	SPENCER, REBECCA		DISTRICT ASSISTANT		6,249.99	
04/01/85-06/30/85	STJOHN, MARCIA		STAFF ASSISTANT		2,500.00	
					3,750.00	

EXPENSES	VELASCO, TERESA S.	04/01/85-06/30/85	PERS SECTY/DIST STAFF ASST.		
04-03	5081320026	DAVID R RAMAGE	PAYMENT FOR PRINTING OF QUESTIONNAIRE		6,210.00
04-03	5081320020	JOSE LUIS SANCHEZ	REIMBURSEMENT FOR MEALS FOR JOSE LUIS SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS		2,176.00
04-03	5081320021	Do	REIMBURSEMENT FOR MEALS FOR CONSTITUENTS WHILE MEETING WITH JOSE SANCHEZ TO DISCUSS OFFICIAL BUSINESS		53.17
					132.52
04-03	5081320023	Do	REIMBURSEMENT FOR MILEAGE FOR STAFFER JOSE SANCHEZ FOR TRAVEL TO PECOS		105.60
04-03	5081320022	Do	REIMBURSEMENT FOR GASOLINE FOR MEMBER'S RENTAL CAR TO PECOS		10.80
04-03	5081320027	Do	PAYMENT FOR TRAVEL OF STAFF JOSE SANCHEZ RETURN TO DC FROM EL PASO, TX.		193.00
04-03	5081320024	TEXAS MONTHLY	PAYMENT FOR ONE YEAR SUBSCRIPTION		21.00
04-03	5081320025	THE MIT PRESS	PAYMENT FOR ONE YEAR SUBSCRIPTION		20.00
04-03	5086220016	OPINION ANALYSTS, INC.	PAYMENT FOR NEW VOTER REGISTRATION TAPE		1,400.00
04-03	5086220016	PAUL F ROGERS	REIMBURSEMENT FOR MEALS AND TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT		92.37
04-15	5094600028	Do	PAYMENT FOR TAXI FARES TO AND FROM AIRPORT AND HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT		67.00
04-15	5094600028	Do	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS		111.70
04-15	5094600012	SHERATON	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS TO EL PASO, TX THROUGH AUSTIN AND RETURN		468.00
04-15	5094600011	THE TRAVEL OFFICE	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN AUSTIN ON OFFICIAL BUSINESS		71.80
04-15	5094600013	VISA	PAYMENT FOR CALLING CARDS		24.00
04-16	5102700021	DAVID R RAMAGE	PAYMENT FOR CALLING CARDS		230.15
04-16	5102700022	Do	CHESHIRE LABELS FOR ENVELOPES		50.00
04-16	5102700030	Do	PAYMENT FOR PRINTING		47.00
04-16	5102700020	FEDERAL EXPRESS CORP.	PAYMENT FOR EXPRESS MAIL SERVICE		119.00
04-16	5102700019	Do	PAYMENT FOR EXPRESS MAIL SERVICE		25.00
04-16	5102700016	Do	PAYMENT FOR EXPRESS MAIL SERVICE		25.00
04-16	5102700015	Do	PAYMENT FOR FTS SERVICE IN THE EL PASO OFFICE		401.18
04-16	5102700018	GENERAL SERVICES ADMINISTRATION	PAYMENT FOR HISpanic ALMANAC FOR REFERENCE		49.95
04-16	5102700013	HISPANIC POLICY DEVELOPMENT PROJECT	REIMBURSEMENT FOR MAGAZINE FOR OFFICIAL USE		23.22
04-16	5102700014	JEFFREY P MORELLI	PAYMENT FOR DIRECTORIES FOR REFERENCE FOR OFFICE		69.70
04-22	5108310007	EVANS NOVAK POLITICAL REPORT	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSLETTER		91.37
04-22	5108310008	HUDSON'S DIRECTORY	PAYMENT FOR REFERENCE BOOK		9.00
04-22	5108310008	NEWSPAPER PRINTING CORP.	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR EL PASO OFFICE		297.00
04-22	5108310009	NEWSPAPER PRINTING CORP.	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE		150.00
04-22	5108540028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	PAYMENT FOR LEGISLATIVE SUPPORT ORGANIZATION		98.60
04-26	5113510016	BENCHMARK SYSTEMS	PAYMENT FOR COMPUTER RIBBONS		443.49
04-26	5113510025	CONTEL	PAYMENT FOR LONG DISTANCE CALLS FOR PECO OFFICE		106.50
04-26	5113510024	FEDERAL EXPRESS CORP.	PAYMENT FOR SERVICE & EQUIPMENT FOR TELEPHONE SERVICE FOR PECOS OFFICE		34.00
04-26	5113510021	Do	PAYMENT FOR EXPRESS MAIL SERVICE		78.00
04-26	5113510031	Do	PAYMENT FOR EXPRESS MAIL SERVICE		84.00
04-26	5113510020	Do	PAYMENT FOR EXPRESS MAIL SERVICE		74.00
04-26	5113510012	MARTHA S FLEMING	PAYMENT FOR TRAVEL OF STAFFER MARTHA FLEMING TO EL PASO AND RETURN - 422 MILES @ .24¢ PER MILE		101.28
04-26	5113510013	Do	PAYMENT FOR HOTEL FOR STAFFER MARTHA FLEMING WHILE IN TRAVEL STATUS		83.62
04-26	5113510017	GENERAL DRAFTING COMPANY	PAYMENT FOR MAPS OF DC FOR CONSTITUENT USE		189.00
04-26	5113510014	GENERAL SERVICES ADMINISTRATION	PAYMENT FOR FTS LINES IN EL PASO OFFICE		406.61
04-26	5113510026	NATIONAL NEWS AGENCY	PAYMENT FOR NEWSPAPER SUBSCRIPTION		95.26
04-26	5113510018	R L POLK AND CO	PAYMENT FOR DIRECTORY		220.00
04-26	5113510023	SOUTHWESTERN BELL	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR EL PASO		29.42
04-26	5113510022	TEXAS PRESS ASSOCIATION	PAYMENT FOR ONE MONTH READING SERVICE		52.80
04-26	5113510027	THE TRAVEL OFFICE	PAYMENT FOR ONE MONTH TRAVEL TO EL PASO, TX & RETURN TO WASH, DC		386.00
04-26	5113510015	THE WESTERN UNION TELEGRAPH CO.	PAYMENT FOR TELEGRAPH SERVICE FOR OFFICIAL BUSINESS		24.00
04-26	5113510028	TERESA S VELASCO	PAYMENT FOR OFFICE SUPPLIES		26.71
04-26	5113510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	PAYMENT FOR ONE YEAR SUBSCRIPTION		115.00
04-26	5116530007	Do	LOCAL TELEPHONE SERVICE		513.31
04-26	5112530004	DAVID R RAMAGE	LOCAL EQUIPMENT CHARGE		302.03
04-29	5112530003	Do	RECORD REPRINTS - SCHEDULE CARDS		103.50
04-29	5112530005	Do	PAYMENT FOR PRINTING		2,949.50
04-29	5112530002	Do	PAYMENT FOR PRINTING OF CERTIFICATES		230.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5112630001	USDA-ASCS	04/02/85	COMPUTER TAPE	400.00	
04-29	5114690018	LUCY A CALDERON	03/06/85-03/07/85	PAYMENT FOR AIRLINE TICKET FOR STAFFER LUCY CALDERON - EL PASO/DALLAS/EL PASO - HHS CONGL SEMINAR	135.00	
04-29	5114690019	Do	03/06/85-03/07/85	REIMBURSEMENT FOR TAXI TIPS FOR STAFFER LUCY CALDERON WHILE TRAVELING TO CONGRESSIONAL SEMINAR	39.10	
04-29	5114690032	Do	03/06/85-03/07/85	REIMBURSEMENT FOR STAFFER LUCY CALDERON FOR HOTEL WHILE TRAVELING	40.33	
04-29	5114690020	Do	03/07/85	REIMBURSEMENT FOR MEAL FOR STAFFER LUCY CALDERON WHILE TRAVELING	2.49	
04-29	5114690023	MICHAEL A JACQUES	01/02/85	REIMBURSEMENT FOR STAFFER MICHAEL JACQUES FOR NEWSPAPERS - 2 PAPERS (1984)	50	
04-29	5114690024	Do	01/03/85-03/30/85	REIMBURSEMENT FOR STAFFER MICHAEL JACQUES FOR NEWSPAPERS - 148 PAPERS	37.00	
04-29	5114690022	Do	01/22/85-03/29/85	REIMBURSEMENT FOR TRAVEL OF STAFFER MICHAEL JACQUES WHILE ON OFFICIAL BUSINESS - 564 MILES @ 24¢	135.36	
04-29	5114690025	Do	02/18/85	REIMBURSEMENT FOR STAFFER MICHAEL JACQUES FOR TAPES FOR OFFICIAL BUSINESS	5.25	
04-29	5114690026	TEXAS PRESS ASSOCIATION	03/01/85-03/30/85	PAYMENT FOR READING SERVICES	38.40	
04-30	5113600054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	4.50	
04-30	5114550032	EMBASSY SUITES HOTEL	04/08/85-04/13/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	299.50	
04-30	5114550024	PAUL F ROGERS	04/08/85-04/13/85	PAYMENT FOR STAFFER PAUL ROGERS FOR TAXI FARE TIPS WHILE TRAVELING TO DISTRICT	35.00	
04-30	5114550025	Do	04/08/85-04/13/85	REIMBURSEMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEALS	130.00	
04-30	5114550022	THE TRAVEL OFFICE	04/08/85-04/13/85	PAYMENT FOR TRAVEL OF STAFFER, PAUL ROGERS TO EL PASO, TX & RETURN TO WASH, DC	398.00	
04-30	5120900397	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PAYMENT FOR PUBLICATION	3,411.59	
04-30	5121510044	JOINT CENTER FOR POLITICAL STUDIES	04/01/85-04/30/85	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	1,515.85	
05-03	5116310034	SOUTHWESTERN BELL	04/03/85	PAYMENT FOR TRAVEL - DC/EL PASO, TX/DC - FOR MEMBER	29.42	
05-03	5116310033	THE TRAVEL OFFICE	04/01/85-04/30/85	PAYMENT FOR TRAVEL - DC/EL PASO, TX/DC - FOR MEMBER	386.00	
05-03	5122520015	ALPINE ANVACHIE	05/01/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION	13.50	
05-06	5122500027	MARTHA S FLEMING	03/05/85-03/26/85	PAYMENT FOR MEALAGE FOR IN DISTRICT TRAVEL - 778 MILES @ 24 PER MILE	186.72	
05-06	5122500028	Do	03/14/85	PAYMENT FOR HOTEL & MEALS FOR STAFFER, MARTHA FLEMING WHILE ATTENDING OFFICIAL SEMINAR	52.13	
05-06	5122500029	Do	03/14/85	PAYMENT FOR AIRLINE FARE FOR STAFFER MARTHA FLEMING TO DALLAS	45.00	
05-06	5123240023	BENCHMARK SYSTEMS	03/25/85	PAYMENT FOR COMPUTER RIBBONS	76.20	
05-06	5123240027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	PAYMENT FOR MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	250.00	
05-06	5123240024	HOMESTEADER	03/26/85-03/25/86	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	7.50	
05-06	5123240026	NEW YORK TIMES	04/01/85-01/03/86	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE	175.50	
05-06	5123240021	JOSE LUIS SANCHEZ	04/19/85-04/22/85	REIMBURSEMENT FOR CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN DC ON OFFICIAL BUSINESS	104.86	
05-06	5123240022	THE HERTZ CORP	04/08/85-04/14/85	PAYMENT FOR RENTAL CAR FOR MEMBER	268.83	
05-06	5123240025	THE WASHINGTON POST	01/03/85-01/02/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSPAPER	62.40	
05-06	5123240028	TERESA S VELASCO	02/08/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR TERRY VELASCO STAFFER	9.66	
05-07	5120650027	MICHAEL A JACQUES	03/14/85-03/15/85	PAYMENT FOR MEALS AND LODGING FOR STAFFER MICHAEL JACQUES WHILE TRAVELING TO DALLAS	62.58	
05-07	5120650028	Do	03/14/85-03/15/85	REIMBURSEMENT FOR RENTAL CAR FOR STAFFER MICHAEL JACQUES WHILE TRAVELING TO DALLAS VA REGIONAL OFFICE	32.35	
05-07	5120650026	JOSE LUIS SANCHEZ	04/16/85-04/22/85	REIMBURSEMENT FOR MEALS WHILE IN D.C. FOR STAFFER JOSE SANCHEZ	119.25	
05-07	5120650025	Do	04/19/85	REIMBURSEMENT FOR MEALS FOR CONSTITUENTS MEETING WITH JOSE SANCHEZ ON OFFICIAL BUSINESS	59.18	
05-07	5120650029	Do	04/19/85	REIMBURSEMENT FOR MEAL FOR JOSE SANCHEZ WHILE IN D.C. ON OFFICIAL BUSINESS	7.35	
05-07	5120650024	Do	04/22/85-04/23/85	REIMBURSEMENT FOR CAB FARE AND TIPS FOR STAFFER JOSE SANCHEZ WHILE IN DC ON OFFICIAL BUSINESS	21.00	
05-07	5122620019	LUCY A CALDERON	02/07/85-03/14/85	REIMBURSEMENT FOR TRAVEL OF STAFFER LUCY CALDERON WHILE ON OFFICIAL BUSINESS 162 MILES X .24	38.88	
05-07	5122620017	DAVID R BAMAGE	04/12/85	PAYMENT FOR PRINTING	38.00	

05-07	5122620018	Do	04/15/85	PAYMENT FOR COMPUTER SERVICES	264.00
05-07	5122620016	ITT DIALCOM	01/01/85-01/31/85	PAYMENT FOR PRINTING	374.99
05-07	5122620016	THE TRAVEL OFFICE	04/16/85-04/23/85	REIMB FOR STAFFER JOSE SANCHEZ TO DC FROM EL PASO, TX & RETURN	398.00
05-08	5126490028	MICHAEL A ACQUES	04/16/85-04/23/85	REIMB FOR AIRLINE FARE WHILE TRAVELING ON OFFICIAL BUSINESS EL PASO-DALLAS-EL PASO	150.00
05-08	5126490027	KEMP FORD RENT A-CAR	02/08/85-02/22/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	262.50
05-08	5126380027	ANDREA AMANDA CHEW	01/22/85	PAYMENT FOR TRAVEL OF STAFFER ANDREA CHEW ON OFFICIAL BUSINESS - 182 MILES @ 24 PER MILE	43.68
05-08	5126380027	Do	02/09/85	REIMBURSEMENT FOR AIRLINE TICKETS FOR STAFFER ANDREA CHEW - EL PASO/AUSTIN/EL PASO	126.00
05-08	5126380028	Do	02/18/85-02/19/85	REIMBURSEMENT FOR MEALS & LODGING FOR STAFFER ANDREA CHEW ON OFFICIAL BUSINESS	53.10
05-08	5126380028	Do	02/18/85-02/19/85	REIMB FOR STAFFER MANDY CHEW FOR PAYMENT TO PHOTOGRAPHER FOR ACADEMY NOMINEES	50.00
05-13	5128440030	FEDERAL EXPRESS CORP	04/05/85	PAYMENT FOR EXPRESS MAIL SERVICE	74.00
05-13	5128440027	Do	04/05/85	PAYMENT FOR EXPRESS MAIL SERVICE	417.19
05-13	5128440028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMB FOR BOOK USED FOR OFFICIAL BUSINESS FOR STAFFER PAUL ROGERS	15.00
05-13	5128440029	PAUL F ROGERS	04/29/85	PAYMENT FOR TRAVEL TO STAFFER JOSE SANCHEZ TO EL PASO, TX & RETURN TO WASH. DC	386.00
05-13	5128440025	THE TRAVEL OFFICE	12/21/84-12/28/84	REIMBURSEMENT FOR MEAL FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS	8.88
05-15	5129650011	ANDREA AMANDA CHEW	03/20/85-03/22/85	REIMBURSEMENT FOR AIRLINE FARE FOR STAFFER ANDREA CHEW FOR TRAVEL TO SAN ANTONIO ON OFFICIAL BUSINESS	121.80
05-15	5129650006	Do	03/20/85-03/22/85	REIMBURSEMENT FOR HOTEL FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS	125.00
05-15	5129650007	Do	03/23/85-03/30/85	30 MI AT 24/MI REIMBURSEMENT FOR STAFFER ANDREA CHEW FOR MILEAGE WHILE ON OFFICIAL BUSINESS	7.20
05-15	5129650009	Do	03/23/85-03/30/85	174 MILES AT 24/MI	41.76
05-15	5130840011	POSTMASTER	04/16/85	PAYMENT FOR EXPRESS MAIL	10.75
05-15	5134520021	ARM'S CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	5.00
05-15	5134520022	CAROLYN COPLAND	10/31/84	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
05-15	5134520020	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/31/85	PAYMENT FOR MEAL FOR MEMBER WHILE IN AUSTIN ON OFFICIAL BUSINESS	30.00
05-15	5134520014	DRISKILL HOTEL	05/05/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS MEALS WHILE IN AUSTIN ON OFFICIAL BUSINESS	145.75
05-15	5134520013	Do	05/05/85-05/06/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN EL PASO ON OFFICIAL BUSINESS	124.00
05-15	5134520015	EMBASSY SUITES HOTEL	05/03/85-05/07/85	REIMBURSEMENT FOR TAXI FARES FOR STAFFER PAUL ROGERS WHILE IN EL PASO & AUSTIN ON OFFICIAL BUSINESS	42.00
05-15	5134520016	PAUL F ROGERS	05/03/85-05/07/85	REIMBURSEMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT & AUSTIN ON OFFICIAL BUSINESS FOR MEALS	87.15
05-15	5134520018	Do	05/03/85-05/07/85	PAYMENT FOR AIRLINE TICKET FOR STAFFER PAUL ROGERS FOR TRAVEL TO EL PASO, TX & AUSTIN ON OFCL BUS	330.00
05-15	5134520017	THE TRAVEL OFFICE	05/03/85-05/07/85	PAYMENT FOR MEMBER TO TRAVEL TO EL PASO, TX & AUSTIN ON OFFICIAL BUSINESS	305.00
05-15	5134520019	HOLIDAY INN	02/26/85-03/03/85	PAYMENT FOR STAFFER WANCY PADILLA FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	253.70
05-16	5135380012	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85-03/03/85	PAYMENT FOR MEALS WITH CONSTITUENTS FOR MEMBER	32.09
05-16	5135380011	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO AIRLINE PRT GUIDE	44.00
05-16	5135380008	TEXAS OBSERVER	01/11/85-01/10/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	21.88
05-16	5135380009	THE ECONOMIST	05/14/85-12/31/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	39.95
05-20	5134880030	DAVID R RAMAGE	04/05/85	PAYMENT FOR PRINTING - RECORD REPRINTS	27.00
05-20	5134880028	Do	05/01/85-05/02/85	100 BIOGRAPHIES	43.00
05-20	5134880029	Do	05/01/85-05/02/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.50
05-20	5134880031	HERTZ	04/08/85-04/14/85	PAYMENT FOR MEALS WITH CONSTITUENTS & MEMBER	280.91
05-20	5134880032	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/85	PAYMENT FOR SUBSCRIPTION	50.28
05-20	5134880033	MEDICINE & HEALTH	03/31/85	PAYMENT FOR COMPUTER SERVICES	297.00
05-22	5136300029	ITT DIALCOM	05/01/85	PAYMENT FOR POSTAGE	74.00
05-28	5141820028	POSTMASTER	05/07/85	PAYMENT FOR COMPUTER RIBBONS	48.00
05-28	5141820017	BENCHMARK SYSTEMS	03/04/85	PAYMENT FOR MAPS FOR WASHINGTON FOR CONSTITUENT USE	130.80
05-28	5141820019	GENERAL DRAFTING COMPANY	05/01/85-05/31/85	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	87.00
05-28	5141820016	SOUTHWESTERN BELL	07/01/85-04/30/85	PAYMENT FOR NEWSPAPER READING SERVICE	29.42
05-28	5141820018	TEXAS PRESS ASSOCIATION	07/01/85-06/30/86	PAYMENT FOR SUBSCRIPTION	40.80
05-28	5141820015	THE MIT PRESS	04/29/85-05/01/85	HOTEL MEALS PARKING & TAXIS IN HOUSTON, TX	129.45
05-31	5143210016	LUCY A CALDERON	03/05/85-04/03/85	REIMBURSEMENT FOR MEALS FOR STAFFER LUCY CALDERON WHILE IN HOUSTON ON OFFICIAL BUSINESS	19.33
05-31	5143210017	CONTEL	04/02/85-05/03/85	PAYMENT FOR TELEPHONE FOR PECOS OFFICE	640.13
05-31	5143210021	Do		PAYMENT FOR TOLL CALLS FOR PECOS OFFICE	447.08
05-31	5143210019	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD D COLEMAN—Con.						
05-31	5143210020	Do	04/16/85-05/15/85	PAYMENT FOR SERVICE EQUIPMENT FOR TELEPHONE IN PECOS OFFICE	109.50	
05-31	5143210018	Do	05/16/85-06/15/85	PAYMENT FOR SERVICE EQUIPMENT FOR PECOS OFFICE	107.25	
05-31	5143210023	FEDERAL EXPRESS CORP	04/15/85-04/24/85	PAYMENT FOR EXPRESS MAIL SERVICE	79.00	
05-31	5143210028	Do	04/24/85-04/30/85	PAYMENT FOR EXPRESS MAIL SERVICE	47.00	
05-31	5143210015	THE TRAVEL OFFICE	04/29/85-05/01/85	TRAVEL OF LUCY CALDERON TO HOUSTON TO PARTICIPATE IN STATE DEPT SEMINAR FOR CONGRESSIONAL STAFFERS	190.00	
05-31	5148460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	82	
05-31	5148530029	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	84.62	
05-31	5148800055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	60.00	
05-31	5149620014	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT PECOS, TX	48.00	
05-31	5149620015	Do	01/01/85-03/31/85	RENT PECOS, TX	26.00	
05-31	5149620012	Do	04/01/85-06/30/85	RENT EL PASO	2,314.00	
05-31	5149620013	Do	04/01/85-06/30/85	RENT PECOS, TX	538.00	
05-31	5150480007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	184.17	
05-31	5150720028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	33.83	
05-31	5151900397	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,621.87	
05-31	5154600386	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		332.39	
06-11	5158450021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR RENTAL CAR FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	405.43	
06-11	5158450023	HERTZ	05/24/85-05/28/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	103.37	
06-11	5158450020	THE NEW YORK TIMES	05/26/85-05/26/86	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO EL PASO, TX & RETURN ON OFFICIAL BUSINESS	22.00	
06-11	5158450022	THE TRAVEL OFFICE	05/24/85-05/28/85	PAYMENT FOR PRINTING OF NEWSLETTER	398.00	
06-17	5161860018	DAVID R RAMAGE	05/10/85	PAYMENT FOR PRINTING OF FLYERS	778.00	
06-17	5161860017	Do	05/16/85	PAYMENT FOR PRINTING OF LABELS	49.50	
06-17	5161860015	Do	05/22/85	PAYMENT FOR PRINTING OF REPRINTS	45.45	
06-17	5161860016	Do	05/31/85	PAYMENT FOR POSTAGE FOR OFFICIAL BUSINESS	52.00	
06-17	5164820027	POSTMASTER	05/09/85	PAYMENT FOR POSTAGE FOR OFFICIAL BUSINESS	22.00	
06-24	5163400024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PAYMENT FOR REFERENCE MANUALS	15.00	
06-24	5163400025	DAVID R RAMAGE	05/13/85-05/16/85	PAYMENT FOR PRINTING OF REPRINTS AND CALLING CARDS	75.00	
06-24	5163400026	Do	05/16/85	PAYMENT FOR PRINTING OF WASHINGTON REPORTS	462.00	
06-24	5163400027	Do	05/16/85	PAYMENT FOR PRINTING OF LETTERS - FLYERS	80.50	
06-24	5163400023	FEDERAL EXPRESS CORP	05/09/85-05/16/85	PAYMENT FOR EXPRESS MAIL SERVICE	60.00	
06-25	5171720026	DAVID R RAMAGE	06/04/85-06/05/85	PAYMENT FOR PRINTING	345.00	
06-25	5171720025	Do	06/06/85	PAYMENT FOR PRINTING	52.50	
06-25	5171720023	KEN SHARP	06/07/85	PAYMENT FOR PRINTING	28.00	
06-25	5171720027	NEW REPUBLIC	07/01/85-06/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	45.00	
06-25	5171720024	THE TRAVEL OFFICE	06/06/85-06/10/85	PAYMENT FOR TRAVEL OF MEMBER TO EL PASO, TX AND RETURN	398.00	
06-25	5175520006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	302.95	
06-25	5175820027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.17	
06-25	5176500009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	49.98	
06-27	5176600050	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	124.00	
06-30	5179900401	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,454.39	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARDOSS COLLINS—Con.						
04-16	5101570019	BENCHMARK SYSTEMS	03/06/85	SUPPLY OF COMPUTER/PRINTER RIBBONS	46.30	
04-16	5101570017	CHICAGO DAILY DEFENDER	04/13/85-04/12/86	ONE-YEAR RENEWAL OF DAILY AND WEEKEND SUBSCRIPTION	51.75	
04-16	5101570015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE AT 230 S DEARBORN STREET	217.75	
04-16	5101570016	Do	02/01/85-02/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE AT 505 MAIN STREET, MAYWOOD, IL	389.46	
04-16	5101570020	GSA, OAO, FINANCE DIVISION	01/01/85-01/31/85	SUPPLIES FOR DISTRICT OFFICE	14.03	
04-16	5101570021	NATIONAL NEWS AGENCY	01/01/85-12/31/85	YEARLY NEWSPAPER DELIVERY SERVICE OF DAILY SUBSCRIPTION	480.00	
04-16	5101570022	NEWSCLIP	02/01/85-02/28/85	NEWSCLIPPING SERVICE FOR THE MONTH OF FEBRUARY 1985	154.00	
04-18	5102640023	CARDISS COLLINS	03/04/85-03/04/85	FOR ROUND TRIP AIRFARE TO AND FROM 7TH CD IN CHICAGO	684.00	
04-18	5102640018	Do	03/04/85-03/04/85	FOR ROUND TRIP AIRFARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP	20.00	
04-18	5102640019	Do	03/31/85-04/01/85	ROUND TRIP AIRFARE TO THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	684.00	
04-18	5102640020	Do	03/31/85-04/01/85	TAXI TO AND FROM NATIONAL AIRPORT	20.00	
04-18	5102640021	Do	03/31/85-04/01/85	TAXI FARE WHILE IN THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	9.00	
04-18	5102640025	GSA, OAO, FINANCE DIVISION	03/31/85-04/01/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.88	
04-18	5102640024	KAYE C SHELTON	02/18/85	FOR OFFICE SUPPLIES FOR MY DISTRICT OFFICE	35.69	
04-22	5101410020	BROADCASTING	03/03/85	FOR PURCHASE OF ADDITIONAL MATERIALS NEEDED FOR TAPING OF MEMBERS HEARINGS & REMARKS FOR RADIO TAPINGS	24.62	
04-22	5101410018	SANDRA BYRD	12/31/84-12/31/86	FOR 1 YEAR RENEWAL SUBSCRIPTION	65.00	
04-22	5101410023	CONGRESSIONAL ARTS CAUCUS	03/11/85-03/13/85	FEE FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR CONGRESSWOMAN COLLINS	92.39	
04-22	5101410022	DEMOCRATIC STUDY GROUP	12/31/84-12/31/85	FOR EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00	
04-22	5101410021	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/84-12/31/85	FOR MEMBERSHIP DUES	2,200.00	
04-22	5101410019	JOHN T LOVE	02/07/85-02/26/85	FOR MEMBERSHIP DUES	500.00	
04-22	5107320006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/07/85-02/26/85	MAINTENANCE SERVICES FOR THE MAYWOOD DISTRICT OFFICE	100.00	
04-22	5107320007	GSA, OAO, FINANCE DIVISION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	1,500.00	
04-22	5107320004	HENSHAW NEWSPAPER DELIVERY	03/18/85	SUPPLIES FOR DISTRICT OFFICE	27.37	
04-22	5107320008	Do	03/01/85-06/01/85	DELIVERY OF NEWSPAPERS TO CHICAGO DISTRICT OFFICE	28.00	
04-22	5107320005	NEWSCLIP	04/01/85-06/01/85	DELIVERY OF NEWSPAPERS TO CHICAGO DISTRICT OFFICE	56.00	
04-24	5106480018	RUFUS MYERS	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH 1985	161.50	
04-24	5106480017	Do	03/17/85	PARKING AT AIRPORT	8.00	
04-24	5106480020	Do	03/17/85-03/18/85	ROUND TRIP AIRFARE FROM WASHINGTON TO 7TH CD IN CHICAGO	198.00	
04-24	5106480021	Do	03/17/85-03/18/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.60	
04-24	5106480022	Do	03/17/85-03/18/85	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.74	
04-24	5106480021	Do	03/25/85-03/25/85	ROUND TRIP AIRFARE FROM WASHINGTON TO 7TH CD IN CHICAGO	198.00	
04-24	5106480022	Do	03/25/85-03/25/85	TAXI FARE FROM MIDWAY AIRPORT TO DOWNTOWN CHICAGO	9.00	
04-24	5106480023	Do	03/25/85-03/25/85	PARKING FEE AT NATIONAL AIRPORT	6.00	
04-24	5107420025	CARDISS COLLINS	03/24/85-03/26/85	AIRFARE FROM NEW YORK TO CHICAGO THEN TO WASHINGTON, DC ON OFFICIAL BUSINESS	684.00	
04-24	5107420026	Do	03/26/85	TAXI FARE WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	4.50	
04-24	5107420027	Do	03/26/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO MY HOME	10.00	
04-26	5115390014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.27	
04-26	5115390014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	253.85	
04-29	5115890096	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00	
04-30	5114550026	DEBORAH J ROSE	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	192.50	
04-30	5120900272	(EQUIPMENT ALLOWANCE CHARGED)	04/08/85	ONE-WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	150.00	
04-30	5121510016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE-WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	5,863.24	
04-30	5121510016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE-WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	833.79	

05-06	5121300023	CONGRESSIONAL BLACK CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	4,000.00
05-07	5123010030	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
05-07	5123010029	JOHN T. LOVE	03/05/85-03/26/85	MAINTENANCE FOR THE MAYWOOD DISTRICT OFFICE FOR THE MONTH OF MARCH 1985	100.00
05-14	5130630032	COMMONWEALTH EDISON	03/21/85-04/22/85	ELECTRIC SERVICE MAYWOOD DISTRICT OFFICE	125.30
05-15	5129320007	CARDISS COLLINS	04/11/85	ONE WAY AIRFARE TO DIST. DC-CHICAGO, IL	342.00
05-15	5129320009	Do	04/11/85	TAXI FARE TO AND FROM AIRPORT IN CHICAGO	20.00
05-15	5129320008	Do	04/12/85-04/13/85	ONE WAY AIRFARE TO DIST. DC-CHICAGO, IL	77.94
05-15	5133580030	RUFUS MYERS	03/01/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.31
05-15	5133580031	Do	03/01/85	GAS FOR RENTAL CAR	4.58
05-15	5133450024	CARDISS COLLINS	04/26/85-04/26/85	TAXI FARE HOME TO NATIONAL AIRPORT	10.00
05-15	5134520023	Do	04/26/85-04/27/85	ROUND TRIP AIR FARE - DC/CHICAGO, IL/DC	684.00
05-15	5134520025	Do	05/04/85-05/04/85	TAXI FARE NATIONAL AIRPORT TO HOME	10.00
05-15	5134520027	Do	05/04/85-05/05/85	ROUND TRIP AIR FARE - DC/CHICAGO, IL/DC	10.00
05-15	5134520026	Do	05/04/85-05/05/85	TAXI FARE NATIONAL AIRPORT TO HOME	684.00
05-15	5134520028	Do	04/26/85-04/27/85	CAR RENTAL FOR OFFICIAL USE BY CONGRESSWOMAN COLLINS	59.95
05-16	5133260018	CHRISTINE PRZYBYLA LONG	04/17/85-04/17/85	RENEWAL OF SUBSCRIPTION TO RECEIVE THE CATALOG OF FEDERAL DOMESTIC ASSISTANT SERVICE FOR 1985	36.00
05-16	5133260019	SUPERINTENDENT OF DOCUMENTS	05/09/85	TAXI FARE HOME TO NATIONAL AIRPORT	10.00
05-22	5137260011	CARDISS COLLINS	05/10/85	AIRFARE DC-CHICAGO, IL-DC	684.00
05-22	5137260012	Do	05/10/85	TAXI FARE NATIONAL AIRPORT TO HOME	10.00
05-22	5137260014	JOHN T. LOVE	04/03/85-04/22/85	MAINTENANCE SERVICES FOR MY MAYWOOD DISTRICT OFFICE	100.00
05-22	5137260013	CHRISTINE PRZYBYLA LONG	05/04/85-05/06/85	CAR RENTAL	81.95
05-22	5137260013	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/02/85	BREAKFAST FOR WOMEN'S LEGISLATIVE AGENDA MEETING	172.50
05-31	5143210024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	252.93
05-31	5148560001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CHICAGO IL 00000	5,681.00
05-31	5149620017	Do	04/01/85-06/30/85	RENT CHICAGO IL 00000	345.00
05-31	5149620018	LOCAL 705 BUILDING CORPORATION	05/01/85-05/30/85	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00
05-31	5149890097	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	144.62
05-31	5150540014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	125.30
05-31	5150820011	Do	05/01/85-05/31/85	MAINTENANCE - MAYWOOD DISTRICT OFFICE	1,589.58
05-31	5151900270	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	313.36
05-31	5154640016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	ELECTRIC SERVICE MAYWOOD DISTRICT OFFICE	125.00
06-17	5165630012	JOHN T. LOVE	04/22/85-05/21/85	NEWSLETTER	143.50
06-17	5165630011	COMMONWEALTH EDISON	05/13/85	CAR RENTAL WHILE IN DISTRICT FOR DISTRICT BUSINESS	138.05
06-18	5162480029	DAVID R RAMAGE	05/30/85-06/03/85	EXPRESS MAIL	1,061.00
06-18	5164640020	CARDISS COLLINS	05/14/85	EXPRESS MAIL	159.49
06-18	5164640018	RUFUS MYERS	05/30/85	CAR RENTAL WHILE IN DISTRICT	10.75
06-20	5170730010	CARDISS COLLINS	06/06/85-06/11/85	CAR RENTAL WHILE IN DISTRICT	234.80
06-20	5170730012	Do	06/07/85	TAXI FARE TO AIRPORT FROM HOME	10.00
06-20	5170730011	Do	06/07/85-06/07/85	AIRFARE TO DISTRICT DC-CHICAGO	342.00
06-20	5170730013	Do	06/10/85	TAXI FARE TO HOME FROM AIRPORT	10.00
06-24	5172400017	DAVID R RAMAGE	04/09/85	CALLING CARDS - LONG	24.00
06-24	5172400016	Do	04/16/85	NEWSPAPER REPRINTS: AMTRAK (2 JOBS)	192.00
06-24	5172400015	Do	05/06/85	CHESHIRE LABELS ON ENVELOPES	35.70
06-24	5172400018	Do	05/07/85	HIGH SCHOOL CERTIFICATES	137.50
06-24	5172400012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	230 S DEARBORN STREET DISTRICT OFFICE LONG DISTANCE SERVICE	236.13
06-24	5172400013	Do	05/01/85-05/31/85	230 S DEARBORN STREET DISTRICT OFFICE LONG DISTANCE SERVICE	211.24
06-24	5172400014	Do	05/01/85-05/31/85	MAYWOOD DISTRICT OFFICE LONG DISTANCE SERVICE	172.87
06-24	5172400014	NEWSCLIP	04/01/85-04/30/85	NEWSPAPER CLIPPINGS	142.00
06-24	5172400019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	162.37
06-25	5175540014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.71
06-25	5175710021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	213.82
06-25	5175850014	Do	03/01/85-03/31/85	EQUIPMENT CHARGE	252.63
06-25	5176520014	Do	06/01/85-06/30/85	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00
06-27	5177890100	LOCAL 705 BUILDING CORPORATION	06/01/85-06/30/85		3,474.34
06-30	5179900271	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[\$] Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARDISS COLLINS—Con.					
06-30	5182570016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		221.91
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			452.67
		MEMBERS CLERK HIRE			68,826.99
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			45,228.99
		TOTAL			114,508.65
OFFICE OF THE HON. LARRY COMBEST					
SALARIES					
		BOUNDS, LORI A.	04/01/85-06/30/85	LEGISLATIVE AIDE	4,374.99
		CARAWAY, ELVIN LEE, III	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		CARROLL, KENNETH	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,999.99
		COLLIER, LYNN B.	04/01/85-04/30/85	PART-TIME EMPLOYEE	625.00
		CORBETT, MARY M.	05/01/85-06/30/85	STAFF ASSISTANT	2,250.00
		COWART, LYNN ELIZABETH	04/01/85-06/30/85	OFFICE MANAGER	7,500.00
		FURMAN, SUSIE	05/21/85-06/21/85	D.C. INTERN	600.00
		GRAY, PATRICIA M.	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
		GRISBY, SUSAN L.	04/01/85-06/30/85	STAFF ASSISTANT	3,875.01
		LEWIS, TRUDI	04/01/85-06/30/85	PRESS SECRETARY	6,750.00
		LYNCH, JAY	04/01/85-06/30/85	DISTRICT DIRECTOR	4,749.99
		MAHAN, PATRICIA SUSAN	04/01/85-06/30/85	DIRECTOR OF SYSTEMS	7,500.00
		MORRISON, FRANK W.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,749.99
		PETTIT, SCOTT	06/16/85-06/30/85	LBJ CONGRESSIONAL INTERN	5,375.01
		THORNBERRY, WILLIAM MCCLELLAN	06/10/85-06/30/85	ADMINISTRATIVE ASSISTANT	485.00
		TRAYLOR, CHRIS	05/13/85-06/15/85	LBJ CONGRESSIONAL INTERN	3,500.00
		DO	06/16/85-06/30/85	D.C. INTERN	1,067.00
		WADDLE, KAREN L.	04/01/85-06/30/85	CASEWORKER	333.33
		WELCH, JENNY LEE	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99
		WEST, CARLA	04/01/85-06/30/85	CASEWORKER	3,750.00
					3,375.00
EXPENSES					
04-15	5098440014	LARRY COMBEST	03/14/85-03/18/85	REIMB FOR AIRFARE WASHINGTON-LUBBOCK-ODESSA-WASHINGTON	332.00
04-15	5098440015	THOMAS J LANKFORD	02/15/85	RE ORDER NEWSRELEASE LETTERHEAD	90.00
04-15	5098440016	DO	03/01/85	PRINTING OF TOWNHALL MEETING NOTICES	356.00
04-15	5098440013	KAREN L WADDLE	03/06/85-03/07/85	REIMB FOR AIRFARE LUBBOCK DALLAS LUBBOCK TO ATTEND HHR SEMINAR	64.00
04-19	5100830023	AT&T INFORMATION SYSTEMS	02/12/85-03/12/85	INSTALLATION WORK DONE AT ODESSA DISTRICT OFFICE	72.80
04-19	5100830024	ELVIN LEE CARAWAY	03/14/85-03/18/85	REIMBURSEMENT FOR AIR FARE, DC/ LUBBOCK/DC	332.00
04-19	5100830025	DO	03/14/85-03/18/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL, LUBBOCK, TX	70.86

04-19	5100830027	SOUTHWESTERN BELL TELEPHONE CO.	02/13/85-03/13/85	TELEPHONE SERVICES FOR LUBBOCK DISTRICT OFFICE	128.87
04-19	5100830022	Do	03/09/85-04/09/85	TELEPHONE SERVICES FOR ODESSA DISTRICT OFFICE	70.54
04-19	5100830028	Do	03/13/85	AT&T COMMUNICATIONS CHARGES FOR LUBBOCK DISTRICT OFFICE	1.00
04-19	5100830028	THE FRONIA STAR	01/25/85-01/25/86	NEWSPAPER SUBSCRIPTION, 1-YR.	12.00
04-22	5108310011	JAY LYNCH	03/28/85	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORDS & PLUGS FOR ODESSA DISTRICT OFFICE	19.32
04-24	5106480024	AT&T INFORMATION SYSTEMS	03/24/85	TELEPHONE CHARGES - LUBBOCK DISTRICT OFFICE	143.31
04-24	5106480028	CALL COMMUNICATIONS, INC.	03/28/85-04/01/85	PREPARATION & PRINTING OF NEWSLETTER	5,040.00
04-24	5106480025	LARRY COMBEST	03/24/85	REIMB FOR AIRFARE TRAVEL TO 19TH DISTRICT - DC-LUBBOCK, TX-DC	331.00
04-24	5106480026	Do	03/31/85	REIMB FOR MEAL DURING DISTRICT TRAVEL 3/28 - 4/1/85	57.72
04-24	5106480027	Do	03/31/85	REIMB FOR MEAL DURING DISTRICT TRAVEL 3/28 - 4/1/85	2.77
04-24	5106480029	THE WASHINGTON POST	01/05/85-01/04/86	LOCAL EQUIPMENT CHARGE	62.40
04-24	5106480029	THOMAS J LANKFORD	03/13/85-03/14/85	REIMBURSEMENT FOR AIR FARE FOR TRAVEL TO MIDLAND	1,680.40
04-26	5113510030	Do	03/16/85	REIMBURSEMENT FOR AIR FARE, FOR TRAVEL TO LUBBOCK DISTRICT OFFICE	145.00
04-26	5115590027	Do	03/16/85	REIMBURSEMENT FOR AIR FARE, FOR TRAVEL TO LUBBOCK DISTRICT OFFICE	309.38
04-26	5116350027	Do	03/16/85	REIMBURSEMENT FOR AIR FARE, FOR TRAVEL TO LUBBOCK DISTRICT OFFICE	200.35
04-29	5112530008	LARRY COMBEST	04/02/85	COMPUTER PROGRAMMING AND DATA ENTRY/DELIVERIES	327.00
04-29	5112530009	Do	04/11/85-04/13/85	COPYING CHARGES FOR ODESSA DISTRICT OFFICE	20.02
04-29	5112530010	TRUDI LEWIS	04/11/85	OFFICIAL RECORDING SERVICES	339.00
04-29	5112530011	Do	03/28/85	REIMB FOR LODGING IN ABILENE, TX IN CONNECTION WITH OFFICIAL TRAVEL	9.93
04-29	5112530016	LSW, INC.	04/01/85-04/30/85	REIMB FOR LODGING IN ABILENE, TX IN CONNECTION WITH OFFICIAL TRAVEL	5.40
04-29	5112530016	ODESSA CHAMBER OF COMMERCE	03/29/85	REIMB FOR CHARTER AIRFARE ABILENE-BROWNFIELD, TEXAS	211.25
04-29	5115890097	GREATER ODESSA CHAMBER OF COMMERCE	04/01/85-04/30/85	REIMB FOR MILEAGE 111.9 MILES AT .24 PER MILE FOR OFFICIAL TRAVEL	43.89
04-30	5113610001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	REIMB FOR MILEAGE 111.9 MILES AT .24 PER MILE FOR OFFICIAL TRAVEL	464.00
04-30	5114430002	JAY LYNCH	03/16/85	REIMB FOR MEAL IN ODESSA, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL	268.56
04-30	5114430004	Do	03/16/85	REIMB FOR MEAL IN ODESSA, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL	10.25
04-30	5114430001	Do	03/28/85	REIMB FOR MEAL IN ODESSA, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL	2,001.98
04-30	5120900420	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR AIRFARE, TRAVEL TO AND FROM LUBBOCK, TX	6.50
04-30	5121500004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES, LETTER TO GERALD HANNERS, DIMITT, TX	988.84
04-30	5121510037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	314.00
05-06	5121300025	LARRY COMBEST	04/18/85-04/20/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	14.00
05-06	5121300024	LYNN ELIZABETH COWART	04/23/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	3.41
05-08	5126570017	ELVIN LEE CARAWAY	03/16/85	REIMB FOR MILEAGE ON OFFICIAL TRAVEL, 98 MILES @ .24 PER MILE, LUBBOCK/HEREFORD/LUBBOCK, TEXAS	23.52
05-08	5126570016	LARRY COMBEST	02/11/85	REIMB FOR LODGING IN WACO, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL TO ATTEND CASEWORKER CONFERENCE	22.81
05-08	5126570018	CARLA WEST	03/14/85	REIMBURSEMENT FOR AIR FARE, LUBBOCK/WACO/LUBBOCK, TX (CASEWORKER CONFERENCE)	190.00
05-08	5126570013	Do	03/14/85-03/15/85	OFFCL MILEAGE 232 MILES @ .24 P/M, LUBBOCK, SEMINOLE/SEAGRAVES/DENVER CITY/BROWNFIELD/LUBBOCK, TX	60.48
05-08	5126570012	Do	03/16/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	3.42
05-08	5126570015	Do	03/16/85	POSTAGE FOR OFFICIAL BUSINESS EXPRESS MAIL	17.05
05-15	5129770033	POSTMASTER	03/06/85	TELEPHONE CHARGES, LUBBOCK DISTRICT OFFICE	12.85
05-15	5129770032	Do	03/08/85	CHARGES FOR PHOTOGRAPH FOR NEWSLETTER	142.91
05-20	5136870023	AT&T INFORMATION SYSTEMS	03/24/85-04/24/85	REIMBURSEMENT FOR MILEAGE 670 MILES @ .24 PER MILE OFFICIAL TRAVEL	17.00
05-20	5136870024	LEE'S PHOTOGRAPHY	05/01/85	REIMBURSEMENT FOR ROOM FOR TOWN HALL MEETING IN MULESHOE, TEXAS, BAILEY COUNTY COMMUNITY CTR.	160.80
05-20	5136870025	JAY LYNCH	04/12/85-04/22/85	COST FOR PRINTING, SET-UP & DELIVERY OF 4,670 LETTERS	15.00
05-20	5136870022	KAREN L WADDLE	04/20/85	MEETING CARDS - 2 ORDERS - LABELS - N/L - PEEL-OFF LABELS - T/S - PRINT CARD - PRINT FLYER - 2/S	288.50
05-23	5142720005	LSW, INC.	05/01/85	REIMB FOR HOTEL, AMARILLO, TX IN CONNECTION WITH OFFICIAL TRAVEL	1,298.38
05-23	5142720004	THOMAS J LANKFORD	04/09/85-04/23/85	REIMB FOR PAYMENT TO BAGGAGE HANDLER AT WASHINGTON NATIONAL AIRPORT	39.96
05-24	5141410028	LARRY COMBEST	05/02/85	REIMB FOR AIRFARE DC-AMARILLO-LUBBOCK-DC	5.00
05-24	5141410030	Do	05/02/85	BREAKFAST AND LUNCH REIMB, LAMESA AND ANDREWS, TX IN CONNECTION WITH OFFICIAL TRAVEL	324.00
05-24	5141410027	Do	05/02/85-05/05/85	REIMB FOR AIRFARE DC-LUBBOCK-DC	9.51
05-24	5141410029	Do	05/02/85	REIMB FOR AIRFARE DC-LUBBOCK-DC	314.00
05-24	5141410026	TRUDI LEWIS	05/02/85-05/05/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	202.80
05-24	5142730019	AT&T INFORMATION SYSTEMS	03/12/85-04/12/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY COMBEST—Con.						
05-24	5142730022	Do	04/12/85-05/12/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	72.80	
05-24	5142730023	LORI A BOUNDS	05/02/85-05/07/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT, DC-LUBBOCK, TX-DC	327.00	
05-24	5142730024	Do	05/03/85	REIMBURSEMENT FOR BREAKFAST DURING OFFICIAL TRAVEL	1.58	
05-24	5142730025	Do	05/03/85	REIMBURSEMENT FOR DINNER DURING OFFICIAL TRAVEL	8.58	
05-24	5142730026	Do	05/03/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730027	LARRY COMBEST	04/12/85	REIMBURSEMENT FOR DINNER IN MIDLAND, TX DURING OFFICIAL TRAVEL	11.42	
05-24	5142730028	Do	04/20/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.67	
05-24	5142730029	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730030	TRUDI LEWIS	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730031	JAY LYNCH	04/02/85	REIMBURSEMENT FOR OFFICE SUPPLIES (BATTERIES & GUEST BOOK) FOR LUBBOCK DISTRICT OFFICE	16.40	
05-24	5142730032	Do	04/12/85	REIMBURSEMENT FOR DINNER IN MIDLAND, TX DURING OFFICIAL TRAVEL	11.42	
05-24	5142730033	Do	04/20/85	REIMBURSEMENT FOR LUNCH IN LITTLEFIELD, TX WHILE ON OFFICIAL TRAVEL	2.63	
05-24	5142730034	Do	04/25/85	REIMBURSEMENT FOR COST OF RUBBER STAMP FOR OFFICE	12.98	
05-24	5142730035	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.69	
05-24	5142730036	SOUTHWESTERN BELL TELEPHONE CO.	03/13/85-04/13/85	TELEPHONE CHARGES, LUBBOCK DISTRICT OFFICE	128.87	
05-24	5142730037	Do	04/09/85-05/08/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	67.32	
05-24	5142730038	KAREN L WADDLE	04/20/85	REIMBURSEMENT FOR LUNCH IN LITTLEFIELD, TX WHILE ON OFFICIAL TRAVEL	2.00	
05-24	5142730039	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730040	Do	05/04/85	REIMBURSEMENT FOR MILEAGE, LUBBOCK-ANDREWS-LUBBOCK, TX 222 MILES @ 20.5¢ PER MILE FOR OFFICIAL BUSINESS	45.51	
05-24	5142730041	JENNY LEE WELCH	04/02/85-05/04/85	REIMBURSEMENT FOR MILEAGE 550 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS	112.75	
05-24	5142730042	Do	04/21/85	REIMBURSEMENT FOR DOOR PLATE FOR OFFICE	13.56	
05-24	5142730043	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730044	CARLA WEST	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.69	
05-24	5142730045	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.50	
05-31	5144630009	THOMAS J LANKFORD	05/01/85-05/06/85	PRINTING SERVICES, BIOGRAPHY AND HEADING/SIGNATURE	128.50	
05-31	5144810021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	.25	
05-31	5144810017	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	10.00	
05-31	5149620020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT LUBBOCK TEXAS	3,571.00	
05-31	5149620019	Do	04/01/85-06/30/85	RENT LUBBOCK TEXAS	3,691.00	
05-31	5149890098	GREATER ODESSA CHAMBER OF COMMERCE	04/01/85-06/30/85	RENT 400 W FOURTH ST ODESSA, TX 79761	31.28	
05-31	5150150023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.25	
05-31	5150590027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	102.16	
05-31	5151900420	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,964.81	
05-31	5154640037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,082.36	
06-07	5156820022	LARRY COMBEST	05/16/85-05/18/85	REIMBURSEMENT FOR AIRFARE, DC-LUBBOCK-ODESSA-DC	314.00	
06-07	5156820020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE LINES FOR ODESSA, TEXAS, DISTRICT OFFICE	95.21	
06-07	5156820021	Do	04/01/85-04/30/85	FTS TELEPHONE LINES FOR LUBBOCK, TEXAS, DISTRICT OFFICE	737.66	
06-07	5156820019	LANIER BUSINESS PRODUCTS INC.	05/22/85	MICROCASSETTES AND CASSETTE ERASER FOR LUBBOCK, TEXAS, DISTRICT OFFICE	37.40	
06-07	5156820017	SOUTHWESTERN BELL TELEPHONE CO.	04/13/85-05/12/85	TELEPHONE SERVICE FOR LUBBOCK TEXAS DISTRICT OFFICE	137.99	
06-10	5149450006	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS	2.65	
06-10	5149450007	Do	05/09/85-06/08/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	69.64	
06-10	5149450007	Do	05/09/85-06/08/85	AT&T COMMUNICATIONS	(.16)	
06-10	5149450005	WOLFORTH-FRENSHIP EXPRESS	05/15/85-05/14/86	NEWSPAPER SUBSCRIPTION 1 YEAR	10.00	

06-11	516650026	XEROX CORPORATION.....	05/13/85	81.90
06-11	5199610014	AT&T INFORMATION SYSTEMS.....	04/24/85-05/24/85	142.91
06-18	5164450019	ODESSA CHAMBER OF COMMERCE.....	05/29/85-06/05/85	13.50
06-21	5171220024	AT&T INFORMATION SYSTEMS.....	03/15/85-06/05/85	395.63
06-21	5171220023	LARRY COMBEST.....	06/06/85-06/08/85	79.92
06-21	5171220022	Do.....	06/06/85-06/08/85	324.00
06-21	5171220020	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	24.70
06-21	5171220021	Do.....	05/01/85-05/31/85	280.41
06-25	5175460029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	2,759.58
06-25	5175560027	Do.....	03/01/85-03/31/85	524.12
06-25	5175760004	Do.....	03/01/85-03/31/85	3.24
06-25	5175840022	Do.....	03/01/85-03/31/85	24.65
06-27	5176600051	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	13.50
06-27	5177890101	GREATER ODESSA CHAMBER OF COMMERCE.....	06/01/85-06/30/85	211.25
06-30	5179900426	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,143.47
06-30	5182550028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	9.10
06-30	5182570037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	732.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

1,552.00
83,183.31

REFUND DUE TO A REFUND FROM EXPRESS MAIL SERVICE.....

03/06/85

(17.05)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(17.05)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

124,467.86

OFFICE OF THE HON. BARBER B CONABLE JR

EXPENSES

05-07	5123450026	AT&T INFORMATION SYSTEMS.....	12/07/84	1.20
05-07	5123450027	Do.....	12/08/84-01/02/85	29.47
05-31	5149620021	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	79.00

MONTHLY CHARGE - BATAVIA OFFICE.....

MONTHLY CHARGE & REMOVAL - BATAVIA OFFICE.....

RENT ROCHESTER NY 00000 WOON. IL. 60153 TH KANSAS CITY MO 64116.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

109.67

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

109.67

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

05-07	5123450026	ANDERSON, JOHN.....	04/01/85-06/30/85	5,100.00
05-07	5123450027	BARKER, THOMAS R.....	04/01/85-06/30/85	5,000.01
05-31	5149620021	CHALKER, JAMES.....	04/01/85-06/30/85	2,914.69

STAFF ASSISTANT.....

STAFF ASSISTANT.....

STAFF ASSISTANT.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SILVIO O CONTE—Con.						
		CHESLOFF, JONDAVID	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,200.00	
		GIUFFRIDA, JEFFREY S	04/01/85-06/30/85	STAFF ASSISTANT	7,040.88	
		CIVELLO, LYNN	04/01/85-06/30/85	STAFF ASSISTANT	3,493.14	
		CONDON, BRIAN	04/01/85-04/30/85	PART-TIME EMPLOYEE	1,000.00	
		Do	05/10/85-06/30/85	STAFF ASSISTANT	1,912.50	
		CURTIS, SARAH	06/01/85-06/30/85	PART-TIME EMPLOYEE	700.00	
		FARRELL, CHRISTOPHER C	04/01/85-06/30/85	STAFF ASSISTANT	3,770.64	
		GAINES, HOWARD N	04/01/85-04/30/85	SHARED EMPLOYEE	822.92	
		GODDIE, ROBERT E, JR	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25	
		JOHANSEN, ERIC	06/01/85-06/30/85	STAFF ASSISTANT	520.00	
		KELAHY, MARGUERITE	04/01/85-06/30/85	STAFF ASSISTANT	4,160.70	
		KELLY, COLLEEN W	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25	
		LARKIN, PATRICK J	04/01/85-06/30/85	STAFF ASSISTANT	8,074.35	
		LIPTON, MARK D	04/01/85-06/30/85	STAFF ASSISTANT	970.00	
		MAGUIRE, FRANCES M	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	5,981.01	
		MCALLIFFE, BERNADETTE O	04/01/85-06/30/85	STAFF ASSISTANT	3,559.61	
		MCKINNON, DONALD M	05/01/85-05/31/85	PART-TIME EMPLOYEE	2,040.00	
		NEILSON, MARK D	04/01/85-05/31/85	STAFF ASSISTANT	700.00	
		NOBER, ROGER	06/01/85-06/30/85	STAFF ASSISTANT	700.00	
		OZOLS, ANNA	06/01/85-06/30/85	STAFF ASSISTANT	4,160.70	
		PUTNAM, NANCY-JANE B	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,659.80	
		RUPPERT, ROBERT C	06/01/85-06/30/85	STAFF ASSISTANT	200.00	
		SHACKLETON, ANNE M	06/01/85-06/30/85	PART-TIME EMPLOYEE	6,437.70	
		STAPLETON, SHEILA M	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	3,970.63	
		WARD, RICHARD C	04/01/85-06/30/85	STAFF ASSISTANT	1,000.00	
		WERNER, CAROL PENGCOCK	05/01/85-05/31/85	PART-TIME EMPLOYEE		

EXPENSES

04-05	5088520022	SILVIO O CONTE	03/14/85-03/18/85	OFCL TRAVEL TO/FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM A/P - AIR FARE & MILEAGE (225 MI @ 24 P/M)	338.20
04-05	5088520024	THOMAS J LANKFORD	03/06/85	PRINT N/L - T/S	3,678.87
04-05	5088520023	Do	03/08/85	PRINT BIO - T/S	123.00
04-18	5102640028	NEW ENGLAND TELEPHONE CO	02/20/85-03/20/85	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	37.00
04-18	5102640029	Do	02/20/85-03/20/85	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
04-18	5102640030	Do	02/20/85-03/20/85	AT&T COMMUNICATIONS	4.11
04-18	5102640027	THE BERNKSHIRE COURIER	04/09/85-04/09/86	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-18	5102640026	THE TRANSCRIPT TELEGRAM COMPANY	03/18/85-03/18/86	ONE YEAR NEWSPAPER SUBSCRIPTION	78.00
04-19	5100720029	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
04-19	5100720030	Do	02/01/85-02/28/85	FIS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
04-19	5100720028	NEW ENGLAND TELEPHONE CO	02/21/85-03/11/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
04-22	5101410024	AT&T INFORMATION SYSTEMS	02/21/85-03/21/85	AT&T SERVICE - PITTSFIELD DISTRICT OFFICE	62.67
04-22	5101410025	Do	02/21/85-03/21/85	HOLYOKE DISTRICT OFFICE - 4 TOUCH TONE DESK SETS	4.34
04-22	5108540029	Do	03/04/85-04/04/85	HOLYOKE DISTRICT OFFICE - 4 TOUCH TONE DESK SETS	20.48
04-24	5107420028	THOMAS J LANKFORD	03/15/85-03/19/85	XEROX DEAR COLL. 3 ORDERS, XEROX DOC 28 PAGES	43.32

04-24	5109720028	NEW ENGLAND TELEPHONE CO.	03/02/85-04/02/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	23.78
04-24	5109720029	Do	03/02/85-04/02/85	AT&T COMMUNICATIONS	14.41
04-24	5109720030	Do	03/02/85-04/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE LOCAL SERVICE	43.30
04-24	5109720031	Do	03/02/85-04/02/85	AT&T COMMUNICATIONS	3.00
04-26	5115390017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	155.68
04-26	5116560017	Do	01/01/85-01/31/85	RENT 185-193 HIGH ST HOLYOKE MA 14020	189.35
04-29	5115980098	CALEDONIAN CHATAUGUA ASSOCIATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	401.66
04-30	5113610002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	NEWSPAPER SUBSCRIPTION - ONE YEAR	73.00
04-30	5114590027	ATHOL DAILY NEWS	04/23/85-04/23/86	TERMINAL RENTAL & MAINTENANCE	236.00
04-30	5114590028	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	10 WORD PROCESSOR DISCS	125.00
04-30	5114590029	DICTAPHONE CORPORATION	04/10/85-04/30/85	PRINT 1,000 WELCOME TO WASHINGTON BROCHURES	2578.49
04-30	5120900062	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	HOLYOKE DISTRICT OFFICE - FTS SERVICE - INVENTORY CHANGE 12/20/82	40.95
04-30	5121500005	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	1,001.42
04-30	5121510017	TODD/ALAN PRINTING	12/20/82	OFFICE TVL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AIR FARE - US AIR - 278.00 MILEAGE 215 MILES @	304.00
05-03	5115810019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	AT&T SERVICE PITTSFIELD DISTRICT OFFICE	93.33
05-03	5122520016	Do	03/01/85-03/31/85	HOLYOKE DISTRICT OFFICE LOCAL SERVICE	40.00
05-06	5122500030	Do	03/01/85-03/31/85	FTS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
05-06	5122500031	SILVIO O CONTE	04/19/85-04/22/85	OFFICE TVL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AIR FARE - US AIR - 278.00 MILEAGE 215 MILES @	329.60
05-07	5122620026	Do	03/22/85-04/22/85	AT&T SERVICE PITTSFIELD DISTRICT OFFICE	60.68
05-15	5129650013	AT&T INFORMATION SYSTEMS	03/11/85-04/11/85	PITTSFIELD TRAVEL TO 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS - AIR FARE, US AIR, 107.50 MI @	31.12
05-15	5129650012	NEW ENGLAND TELEPHONE CO	04/25/85	OFFICE TRAVEL TO 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS - AIR FARE, US AIR, 295 MI @	164.80
05-15	5134520030	SILVIO O CONTE	05/04/85-05/06/85	OFFICE TRAVEL TO/FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS - AIR FARE, US AIR, 295 MI @	346.80
05-15	5134520031	Do	04/01/85-04/22/85	XEROX DEAR COLLEAGUES; RE-ORDER LETTERHEAD; XEROX 16 PAGES; RE-ORDER CARDS	243.42
05-15	5134520029	THOMAS J LANKFORD	04/22/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-16	5129250026	HOUSE INFORMATION SYSTEMS	09/07/84-10/06/84	ELECTRIC-HOLYOKE DISTRICT OFFICE	97.00
05-16	5133270031	HOLYOKE GAS & ELECTRIC	10/07/84-11/06/84	ELECTRIC-HOLYOKE DISTRICT OFFICE	86.04
05-16	5133270023	Do	11/07/84-12/06/84	ELECTRIC-HOLYOKE DISTRICT OFFICE	209.21
05-16	5133270024	Do	12/07/84-01/08/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	283.79
05-16	5133270032	Do	01/08/85-02/07/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	407.90
05-16	5133270033	Do	02/07/85-03/11/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	271.36
05-16	5133270020	Do	03/11/85-04/09/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	151.80
05-16	5133270021	Do	03/22/85-04/22/85	6 BUTTON DIAL DESK SET	4.20
05-16	5133620026	AT&T INFORMATION SYSTEMS	03/20/85-04/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	36.10
05-16	5133620022	NEW ENGLAND TELEPHONE CO	03/20/85-04/20/85	AT&T COMMUNICATIONS	2.52
05-16	5133620023	Do	03/20/85-04/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
05-16	5133620024	Do	03/20/85-04/20/85	AT&T COMMUNICATIONS	1.33
05-16	5133620025	Do	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
05-16	5133810002	AT&T INFORMATION SYSTEMS	04/04/85-05/04/85	6 BUTTON TOUCH TONE DESK SET - HOLYOKE DISTRICT OFFICE	20.48
05-20	5134880034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	188.34
05-31	5148560019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	111.00
05-31	5148810002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PITTSFIELD MA 00000 V	2,804.00
05-31	5149620022	CALEDONIAN CHATAUGUA ASSOCIATION	05/01/85-05/30/85	RENT 185-193 HIGH ST HOLYOKE MA 14020	401.66
05-31	5149890099	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	149.41
05-31	5150540017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.05
05-31	5150820014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	HOLYOKE DISTRICT OFFICE ELECTRIC BILL	2,530.44
05-31	5151900061	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	6 BUTTON DIAL DESK SET PITTSFIELD DISTRICT OFFICE	64.35
05-31	5154620029	(STATIONARY ALLOWANCE CHARGED)	04/09/85-05/09/85	KEY TELEPHONE-10 BUTTONS AND ADDITIONAL LINES PITTSFIELD DISTRICT OFFICE	837.37
06-11	5161810012	HOLYOKE GAS & ELECTRIC	04/22/85-05/21/85	FTS SERVICE HOLYOKE DISTRICT OFFICE	58.35
06-17	5161860027	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85		4.20
06-17	5161860028	Do	04/01/85-04/30/85		60.68
06-17	5161860029	GENERAL SERVICES ADMINISTRATION			73.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SILVIO O CONTE—Con.					
06-17	5161860030	Do	04/01/85-04/30/85	FTS SERVICE PITTSFIELD DISTRICT OFFICE	73.04
06-17	5161860019	NEW ENGLAND TELEPHONE CO.	04/02/85-05/02/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	23.31
06-17	5161860020	Do	04/02/85-05/02/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE-LOCAL SERVICE	37.72
06-17	5161860021	Do	04/02/85-05/02/85	AT&T COMMUNICATIONS	.50
06-17	5161860024	Do	04/11/85-05/11/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
06-17	5161860022	Do	04/20/85-05/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
06-17	5161860023	Do	04/20/85-05/20/85	AT&T COMMUNICATIONS	5.30
06-17	5161860025	Do	04/20/85-05/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	35.30
06-17	5161860026	Do	04/20/85-05/20/85	AT&T COMMUNICATIONS	5.04
06-18	5162480031	DATA TERMINALS & COMMUNICATIONS	06/01/85-06/30/85	TERMINAL RENTAL & MAINTENANCE	236.00
06-18	5164450021	AT&T INFORMATION SYSTEMS	05/04/85-06/04/85	8 BUTTON TOUCHSTONE DESK SET	20.48
06-18	5164450020	THOMAS J LANKFORD	05/15/85	ZEROX 'DEAR COLLEAGUE'	10.10
06-19	5168300020	SILVIO O CONTE	06/10/85-06/11/85	OFFICIAL TRAVEL TO AND FROM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO & FR AP, USAIR; 215 MI @ .20/MI	321.00
06-19	5168300021	NEW ENGLAND TELEPHONE CO.	05/03/85-06/03/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	33.98
06-19	5168300022	Do	05/03/85-06/03/85	AT&T COMMUNICATIONS	1.03
06-19	5168300023	Do	05/03/85-06/03/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	25.23
06-19	5168300024	Do	05/03/85-06/03/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE-AT&T COMMUNICATIONS	1.50
06-21	5170710029	DATA TERMINALS & COMMUNICATIONS	07/01/85-07/31/85	TERMINAL RENTAL & MAINTENANCE	236.00
06-25	5171720028	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
06-25	5175540017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	149.13
06-25	5175650017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.62
06-25	5176520012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	188.00
06-27	5176600052	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	104.25
06-30	5177890102	CALEDONIAN CHATAQUA ASSOCIATION	06/01/85-06/30/85	RENT 185-193 HIGH ST HOLYOKE, MA 14020	401.66
06-30	5179900058	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,529.22
06-30	5182570017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		365.82
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					87,558.86
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					25,512.38
TOTAL					114,041.24
OFFICE OF THE HON. JOHN CONVERS JR					
SALARIES					
ARANKI, GINA					3,999.99
BURTON, FRED A					882.50
Do					1,725.00

CREWS, ANNE-MARIE
 DINGUS, MARY E
 EPSTEIN, JULIAN
 FEATHERSTONE, ARTHUR R.
 HALL, KARLA
 HARDING, DELOIS
 HARRIS, MARTHA LEE
 HENDRICKS, CEDRIC P.
 LOWERCAN, THOMAS N.
 MAGRAUDER, PHYLILS ELIZABETH ..
 MANICK, BEVERLY JEAN
 MATLOCK, JOHN H
 MCCUTCHEON, AUDREY, III
 NAPPER, GEOFFREY A
 NAKPOR, HYACINTHE T
 OWENS, MELISSA A
 PARKS, ROSA L
 SIMMONS, CHARLES E
 STAPLETON, WAUREEN L
 THOMAS, FRED LYNN
 VAUGHN, OLIVER M.

STAFF ASSISTANT
 APPOINTMENTS SECRETARY
 LEGISLATIVE ASSISTANT
 FIELD REPRESENTATIVE
 STAFF ASSISTANT
 STAFF ASSISTANT
 STAFF ASSISTANT
 LEGISLATIVE ASSISTANT
 PART-TIME EMPLOYEE
 COMPUTER OPERATOR
 ASSISTANT DETROIT OFFICE DIRECTOR ..
 LEGISLATIVE DIRECTOR
 DIST. OFFICE ADMIN ASST
 DIST. INTERFER. ASST
 ADMINISTRATIVE ASSISTANT
 STAFF ASSISTANT
 PART-TIME EMPLOYEE
 STAFF ASSISTANT
 LEGISLATIVE ASSISTANT
 LBT CONGRESSIONAL INTERN
 STAFF ASSISTANT
 PART-TIME EMPLOYEE

EXPENSES

5094600014 JOHN CONYERS
 04-15 5094600017 FEDERAL EXPRESS CORP
 04-15 5094600016 Do
 04-15 5094600015 GENERAL SERVICES ADMINISTRATION
 04-15 5094600017 THE WALL STREET JOURNAL
 04-15 5094600016 JOHN CONYERS
 04-15 5101320026 Do
 04-15 5101320027 Do
 04-15 5101320028 Do
 04-15 5101320024 Do
 04-15 5101320023 Do
 04-15 5101320025 Do
 04-15 5101320029 Do
 04-18 5100510004 JAMETTA BOYCE
 04-18 5100510001 JAMETTA JEAN MANICK
 04-18 5100510002 Do
 04-18 5100510003 Do
 04-26 5115390018 MAYS PRINTING CO., INC
 04-26 5115390018 CHESAPEAKE & POTOMAC TELEPHONE CO
 04-29 5114690027 JOHN CONYERS
 04-29 5114690028 Do
 04-29 5114690029 Do
 04-29 5114690031 Do
 04-30 5113610003 WESTERN UNION TELEGRAPH CO
 04-30 5120900065 HOUSE RECORDING STUDIO
 04-30 5120900065 (EQUIPMENT ALLOWANCE CHARGED)
 04-30 5121500006 (PHOTOGRAPHIC SERVICES CHARGED)
 04-30 5121500038 (STATIONERY ALLOWANCE CHARGED)
 05-03 5115450007 DAVID R RAMAGE
 05-03 5115450005 CEDRICK HENDRICKS
 05-03 5115450006 AUBREY MCCUTCHEON
 05-03 5115810024 DAVID R RAMAGE
 05-03 5115810024 GSA OAD FINANCE DIVISION
 05-03 5115810025 ITT DIALCOM

COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, D.C.
 OFFICIAL EXPRESS MAIL
 OFFICIAL EXPRESS MAIL
 DISTRICT OFFICE TELEPHONE SERVICE
 SUBSCRIPTION 1 YEAR
 COMMERCIAL AIRFARE FROM WASH, DC TO DET. MI, AND BUS FARE FROM AIRPORT TO DOWNTOWN
 DINNER WITH CONSTITUENTS, DISCUSSING REVENUE SHARING
 REIMBURSE FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE IMPRINTATION
 OFFICIAL PRINTING OF ITEMS TO ACCOMPANY NEWS RELEASES
 OFFICIAL PRINTING
 OFFICIAL PRINTING OF ITEMS TO ACCOMPANY RESPONSES TO CONSTITUENT MAIL
 COFFEE SERVICE/CONSTITUENT VISITORS
 PHOTOGRAPHER, TOWN MEETING IN DETROIT
 DONUTS PURCHASED FOR CONFERENCE ON NICARAGUA, DETROIT
 TAPE DUPLICATING FOR CONFERENCE ON NICARAGUA, DETROIT
 PROGRAMS, NICARAGUA CONFERENCE
 LOCAL TELEPHONE SERVICE
 COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI
 COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC
 REIMBURSE PAYMENT TO PUBLIC PRINTER FOR ENVELOPE IMPRINTING
 COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC
 OFFICIAL TELEGRAPH SERVICE
 OFFICIAL RECORDING SERVICES
 OFFICIAL PRINTING FOR POSTAL PATRON MAILING
 MILEAGE ROUND TRIP FROM WASH, DC TO DETROIT, MI & RETURN TO DC 11/26 MI AT '24
 COMMERCIAL ROUND TRIP AIRFARE FROM DET., MI TO WASH, DC & RETURN TO DET. PLUS CABFARE
 OFFICIAL PRINTING
 DISTRICT OFFICE SUPPLIES
 OFFICIAL COMPUTER SERVICE

1,500.00
 4,625.01
 5,750.01
 5,371.08
 4,625.01
 6,124.02
 1,000.00
 6,468.75
 2,250.00
 4,222.23
 6,000.00
 11,625.00
 8,837.61
 970.00
 9,290.23
 1,563.14
 4,000.00
 4,840.00
 3,881.25
 970.00
 4,284.90
 711.00
 109.00
 20.00
 14.00
 590.13
 107.00
 115.00
 20.00
 29.20
 107.60
 80.70
 36.35
 2.80
 48.31
 39.20
 27.20
 79.04
 271.39
 229.23
 172.00
 152.00
 20.00
 109.00
 180.63
 182.50
 4,841.51
 6.50
 807.84
 2,142.00
 270.24
 194.00
 18.50
 26.17
 210.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN CONYERS JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5115810022	MICHIGAN CHRONICLE	05/21/85-05/21/86	SUBSCRIPTION	16.00	
05-03	5115810021	PRESS-RELATIONS NEWSWIRE	03/14/85	OFFICIAL PRESS RELEASE DISTRIBUTION	130.00	
05-03	5115810023	THE WASHINGTON POST	06/19/85-06/19/86	SUBSCRIPTION RENEWAL	124.80	
05-15	5129650014	ITT DIALCOM	02/28/85	OFFICIAL COMPUTER SERVICE	176.73	
05-15	5129780001	POSTMASTER	03/15/85	EXPRESS MAILINGS	26.50	
05-15	5129780002	Do	03/26/85	OFFICIAL POSTAGE	30.00	
05-15	5130840012	Do	04/08/85	OFFICIAL EXPRESS MAIL	10.75	
05-15	5130840013	Do	04/24/85	OFFICIAL EXPRESS MAIL	10.75	
05-22	5137260016	JOHN CONYERS	05/02/85-05/04/85	COMMERCIAL ROUND TRIP AIRFARE FROM DC TO DET AND RETURN TO DC	344.00	
05-22	5137260017	Do	05/07/85	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASHINGTON DC	89.00	
05-22	5137260020	Do	05/09/85	COMMERCIAL AIRFARE FROM WASHINGTON DC TO DET, MI	172.00	
05-22	5137260021	FEDERAL EXPRESS CORP.	04/30/85	OFFICIAL EXPRESS MAIL	14.00	
05-22	5137260022	Do	04/30/85	OFFICIAL EXPRESS MAIL	42.00	
05-22	5137260023	Do	05/07/85	OFFICIAL EXPRESS MAIL	32.00	
05-22	5137260019	PRESS-RELATIONS NEWSWIRE	04/04/85-04/26/85	OFFICIAL PRESS RELEASE DISTRIBUTION	430.00	
05-22	5137260018	JOHN CONYERS	04/18/85-04/19/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI AND RETURN TO D.C.	264.00	
05-22	5140310008	Do	05/13/85	PURCHASE OF LABELS FOR UPDATING MAILING	28.00	
05-22	5140310009	Do	04/25/85	OFFICIAL PRINTING	293.35	
05-22	5140310012	Do	05/10/85	OFFICIAL PRINTING TO ACCOMPANY CONSTITUENT MAILING	127.50	
05-22	5140310010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	524.07	
05-22	5140310014	MONTGOMERY MESSENGER	05/02/85	DELIVERY OF OFFICIAL MATERIAL	6.81	
05-22	5140310015	THE WESTERN UNION TELEGRAPH CO.	04/26/85	OFFICE SERVICE FOR VISITING CONSTITUENTS	8.70	
05-31	5148480026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/85	OFFICIAL TELEGRAPH SERVICES	263.67	
05-31	5148480020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.81	
05-31	5148810003	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	227.39	
05-31	5149620023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	35.00	
05-31	5149620024	Do	04/01/85-06/30/85	RENT DETROIT MI 00000	586.00	
05-31	5150540018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT DETROIT MI 00000	6,796.00	
05-31	5150820015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	161.11	
05-31	5151900064	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	4,909.01	
05-31	5154620028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	OFFICIAL POSTAGE	2.60	
05-31	5154640038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CHAIR RENTAL FOR DISTRICT MEETING	1,387.75	
06-17	5168420028	POSTMASTER	05/16/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH. DC	88.00	
06-18	5168410024	JOHN CONYERS	04/20/85	COMMERCIAL AIRFARE FROM LANSING, MI TO WASH. DC	30.00	
06-18	5168410025	Do	05/13/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI	49.00	
06-18	5168410016	Do	05/16/85-05/20/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI AND RETURN TO DC	152.00	
06-18	5168410007	Do	05/23/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI	344.00	
06-18	5168410017	Do	05/24/85	REFRESHMENTS FOR SENIOR CITIZEN CONSTITUENT VISITORS AND PRESS CONFERENCE	152.00	
06-18	5168410017	Do	05/24/85	DETROIT, MI DC	23.68	
06-18	5168410008	Do	05/25/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH. DC TO DULLES	172.00	
06-18	5168410014	Do	06/09/85-06/10/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI AND RETURN TO DC	344.00	

06-18	5168410011	PHYLLIS ELIZABETH MAGRUDER.....	05/17/85-05/18/85	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC.	178.00
06-18	5168410019	JOHN WATLOCK.....	05/17/85-05/20/85	RENTED AUTO IN DISTRICT.....	178.00
06-18	5168410020	Do.....	05/17/85-05/20/85	OFFICIAL MESSENGER SERVICE.....	88.10
06-18	5168410022	MONTGOMERY MESSENGER.....	05/11/85-05/17/85	OFFICIAL PRESS RELEASE DISTRIBUTION.....	590.00
06-18	5168410023	PRESS-RELATIONS NEWSWIRE.....	05/02/85-05/24/85	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC.	218.00
06-18	5168410018	CHARLES E. SIMMONS.....	05/16/85-05/21/85	SUBSCRIPTION RENEWAL.....	10.00
06-18	5168410010	THE BLACK SCHOLAR.....	06/11/85-06/11/86	OFFICIAL MILEAGE 42 MI AT 20.....	8.40
06-18	5168410015	FREDA LYNNE THOMAS.....	04/03/85-05/13/85	SUBSCRIPTION RENEWAL.....	124.80
06-25	5175540018	WASHINGTON POST.....	06/18/85-06/18/86	LOCAL TELEPHONE SERVICE.....	276.09
06-25	5175710022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	5.62
06-25	5175850018	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	235.99
06-25	5176520018	Do.....	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	226.79
06-27	5176600053	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE.....	57.25
06-28	5178520015	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE.....	526.59
06-28	5178520014	Do.....	05/01/85-05/31/85	MEMBER.....	522.72
06-28	5178520018	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/16/85	REFRESHMENTS FOR PUBLIC MEETING TO DISCUSS ISSUES SURROUNDING LEGISLATION INTRODUCED BY MEMBER.....	44.28
06-28	5178520016	NATIONAL PRISON PROJECT.....	06/17/85	PRISONERS' ASSISTANCE DIRECTORY.....	15.00
06-28	5178520017	XEROX CORPORATION.....	04/30/85	DEVELOPER.....	79.00
06-28	5178740016	JOHN CONYERS.....	06/10/85	AIRPORT LIMO AND PARK FEE.....	10.00
06-28	5178740015	Do.....	06/16/85	COMMERCIAL AIRFARE FROM WASH., DC TO DET. MI.....	172.00
06-28	5178740017	FEDERAL EXPRESS CORP.....	05/03/85	OFFICIAL EXPRESS MAIL.....	25.00
06-28	5178740019	Do.....	05/10/85	OFFICIAL EXPRESS MAIL.....	27.50
06-28	5178740018	Do.....	05/17/85	OFFICIAL EXPRESS MAIL.....	26.00
06-28	5178740023	Do.....	05/17/85	OFFICIAL EXPRESS MAIL.....	35.00
06-28	5178740020	Do.....	05/21/85	OFFICIAL EXPRESS MAIL.....	14.00
06-28	5178740022	Do.....	06/01/85	OFFICIAL EXPRESS MAIL.....	31.00
06-28	5178740021	Do.....	06/14/85	OFFICIAL EXPRESS MAIL.....	11.00
06-30	5179900061	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	4,799.82
06-30	5182570038	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	1,728.72
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS.....					970.00
MEMBERS CLERK HIRE.....					104,826.75
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					40,664.15
TOTAL					146,460.90

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,541.66
ARMOUR, MARK R.....	04/01/85-06/30/85	PRESS SECRETARY.....	5,249.99
BARNWELL, JULIENE LOUISE.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	2,141.67
DUGLAS, FRANCES FRIERSON.....	05/20/85-05/31/85	TEMPORARY EMPLOYEE.....	500.00
DOUGLAS, VERA LOU.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	6,750.00
ELDRIDGE, MICKEY H.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	4,166.66
FELDBAUS, JULIA ANN.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,500.00
FIELDS, THOMAS J.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,250.01
GRAY, JAMES B.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	5,666.67
HOPSON, JOYCE S.....	04/01/85-06/30/85	DISTRICT STAFF REPRESENTATIVE.....	7,433.33
JAMES, KATHLEEN D.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	1,975.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-03	5084510029	MCCORD, ROBERT M	04/01/85-04/30/85	SHARED EMPLOYEE	1,000.00	
04-03	5084510030	MONK, CHARLES FRANKLIN, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,650.00	
04-03	5084510025	NICHOLS, BECKY L	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,708.34	
04-03	5084510026	OGLESBY, MARY NORRIS PREYER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,034.72	
04-03	5084510027	PRUDEN, WILLIAM H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,500.00	
04-03	5084510028	REGISTER, REGAN JOYCE	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,083.34	
04-03	5087410019	WARNER, WARLYN DESISTO	04/01/85-06/30/85	STAFF ASSISTANT	300.00	
04-03	5087410012	WILLIAMS, DENA BETH	06/17/85-06/30/85	PART-TIME EMPLOYEE	10,249.99	
04-03	5087410013	WITHER, DAVID	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,875.01	
04-03	5087410006	WOFFORD, JUDY D	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,166.66	
04-03	5087410007	WOOD, WALTER W	04/01/85-06/30/85	DISTRICT DEVELOPMENT DIRECTOR		
04-03	5084510029	JOYCE S HOPSON	02/05/85-02/28/85	REIMBURSEMENT OF OFFICIAL EXPENSES—487 MILES AT 18¢ PER MILE	87.66	
04-03	5084510030	Do	03/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES, MORRISTOWN OFFICE - PAPER PRODUCTS	11.97	
04-03	5084510025	MORRISTOWN POWER & WATER	02/01/85-02/28/85	UTILITIES FOR MORRISTOWN OFFICE - ELECTRICITY	27.00	
04-03	5084510026	SOUTH CENTRAL BELL	02/02/85-03/01/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SCB	206.84	
04-03	5084510027	Do	02/02/85-03/01/85	AT&T INFORMATION SERVICE	50.48	
04-03	5084510028	Do	02/02/85-03/01/85	AT&T COMMUNICATIONS	10.36	
04-03	5087410019	MICKLEY H ELDRIDGE	05/21/84-05/25/84	REIMB OF OFFICIAL EXPENSE -- ROUND TRIP FARE FROM KNOXVILLE, TN TO WASHINGTON, DC	239.00	
04-03	5087410012	FEDERAL EXPRESS CORP	03/06/85	OVERNIGHT MAIL	14.00	
04-03	5087410011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY SERVICE - FTS #403053	20.60	
04-03	5087410009	Do	03/16/85	MONTHLY PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	35.60	
04-03	5087410013	POWER, WATER & SEWERAGE SYSTEM	03/16/85	LONG DISTANCE	7.06	
04-03	5087410006	SOUTH CENTRAL BELL	02/07/85-03/06/85	MONTHLY UTILITIES FOR SHELBYVILLE DISTRICT OFFICE	138.85	
04-03	5087410007	Do	02/07/85-03/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL BELL	158.63	
04-03	5087410008	Do	02/07/85-03/06/85	AT&T COMM. SYS	50.20	
04-03	5087410020	UNITED CITIES GAS	02/07/85-03/06/85	AT&T COMM.	35.67	
04-03	5087410014	Do	02/07/85-03/06/85	UTILITIES FOR MORRISTOWN OFFICE	86.61	
04-03	5087410016	Do	12/06/84-12/20/84	REIMB OF OFFICIAL EXPENSE - 545 MILES AT 18¢ PER MILE	98.10	
04-03	5087410017	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSES—ROUND TRIP AIRFARE FROM NASHVILLE, TN TO NORFOLK, VA	318.00	
04-03	5087410018	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSES - 3 MEALS	21.70	
04-03	5087410019	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSE - PARKING AT NASHVILLE AIRPORT	20.00	
04-03	5087410017	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSE - 1 NIGHT'S LODGING, HAMPTON, VA	43.20	
04-03	5087410018	Do	01/07/85-01/14/85	REIMB OF OFFICIAL EXPENSES - 522 MILES AT 18¢ PER MILE	93.96	
04-03	5087410019	Do	01/03/83-01/25/83	BALANCE FROM MONTHLY BILL - NOT PAID - WINCHESTER DISTRICT OFFICE	130.15	
04-03	5088640028	SOUTH CENTRAL BELL TELEPHONE CO	02/01/85-02/28/85	FTS SERVICE FOR #449126	23.22	
04-03	5092520010	Do	02/01/85-02/28/85	FTS SERVICE FOR #443047	12.13	
04-03	5092520009	Do	03/18/85-03/19/85	REIMBURSEMENT OF OFFICIAL EXPENSES - PAPER PRODUCTS FOR SHELBYVILLE DISTRICT OFFICE	318.00	
04-03	5092520011	Do	02/01/85-02/28/85	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	25.00	
04-03	5094600020	AMERICAN EXPRESS CO	02/01/85-02/28/85	OVERNIGHT MAIL-FEDERAL EXPRESS	30.65	
04-03	5094600021	FEDERAL EXPRESS CORP	03/19/85	FTS SERVICE #449150	15.50	
04-15	5094600020	GENERAL SERVICES ADMINISTRATION	04/30/85-04/30/86	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	18.00	
04-15	5094600018	M LEE SMITH PUBLISHERS				
04-15	5094600019	TULLAHOMA NEWS				

04-16	5101570026	DAVID R RAMAGE	03/20/85	LETTERS/NEWS REPRINT: UNINSURED BANKS--600	26.00
04-16	5101570025	Do	03/22/85-03/25/85	CALLING CARDS AND DEAR COLLEAGUE LETTER	169.20
04-16	5101570027	FEDERAL EXPRESS CORP.	03/22/85	OVERNIGHT MAIL	25.00
04-16	5101570023	INFO TENN.	03/25/85	REIMBURSEMENT OF MANUFACTURERS FOR SHELBYVILLE DISTRICT OFFICE	51.00
04-16	5101570024	JUDY WOFFORD	03/07/85-03/28/85	ANNUAL DUES (MEMBERSHIP)	51.12
04-22	5101810030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 284 MILES AT 18¢ PER MILE	200.00
04-23	5107740006	BECKY L NICHOLS	03/07/85-03/28/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 969 MILES AT 18¢ PER MILE	174.42
04-23	5107740007	SOUTH CENTRAL BELL	02/25/85-03/24/85	MONTHLY PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE SOUTH CENTRAL BELL	115.55
04-23	5107740008	Do	02/25/85-03/24/85	AT&T INFO SYSTEMS	29.85
04-23	5107740009	Do	02/25/85-03/24/85	AT&T COMM.	1.50
04-24	5109550022	AMERICAN BANKER	04/02/85-04/08/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	460.00
04-24	5109550023	CITY OF WINCHESTER	04/02/85	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	169.00
04-24	5109550020	FEDERAL EXPRESS CORP.	04/02/85	OVERNIGHT MAIL	56.00
04-24	5109550021	MORRISTOWN POWER & WATER	02/28/85-03/29/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	26.26
04-24	5109550025	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	58.50
04-24	5109550024	OFFICIAL AIRLINE GUIDES, INC.	04/01/85-03/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	44.00
04-24	5109550019	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	WESTERN UNION SERVICE FOR MONTH OF MARCH	27.60
04-26	5106520025	COMMENTARY	01/03/85-01/03/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	33.00
04-26	5106520026	DEPARTMENT OF CONSERVATION, STATE OF TN	03/29/85	TENNESSEE COUNTY MAPS AND POSTAGE	10.60
04-26	5106520022	FEINTRESS COUNTY LEADER-TIMES	03/26/85-03/26/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
04-26	5106520024	JOYCE S. HOPSON	03/05/85-03/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 522 MILES @ 18¢ PER MILE	99.36
04-26	5106520023	TENNESSEE PRESS SERVICE INC	03/01/85-03/29/85	CLIP SERVICE FOR THE MONTH OF MARCH	47.84
04-26	5115510033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	888.95
04-26	5116240015	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	194.63
04-26	5123530012	CAROLINA MARKING DEVICES	04/09/85	PERMA-STAMPS FOR CROSSVILLE DISTRICT OFFICE	34.25
04-29	5112530018	Do	01/03/85-04/11/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 2,414 MILES AT 18¢ PER MILE	434.52
04-29	5112530019	Do	03/06/85-04/10/85	REIMBURSEMENT OF OFFICIAL EXPENSES - XEROX COPIES	123.40
04-29	5112530020	Do	03/15/85-04/07/85	REIMBURSEMENT OF OFFICIAL EXPENSES - PAPER PRODUCTS	19.65
04-29	5112530013	Do	03/02/85-04/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	209.45
04-29	5112530014	Do	03/02/85-04/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	50.48
04-29	5112530016	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS - SHELBYVILLE DISTRICT OFFICE	10.46
04-29	5112530017	Do	01/18/85-04/09/85	REIMBURSEMENT OF OFFICIAL EXPENSES 2,473 MILES @ 18¢ PER MILE	445.14
04-29	5115890101	CUMBERLAND COUNTY	02/08/85-03/20/85	PARKING - REIMBURSEMENT OF OFFICIAL EXPENSES	9.75
04-29	5115890109	SEGROVES REALTY AND AUCTION CO.	04/01/85-04/30/85	RENT SECOND STREET CROSSVILLE, TN 38555	50.00
04-29	5115890100	SELF AND MASENGILL	04/01/85-04/30/85	RENT 116 DEPOT STREET SHELBYVILLE, TN 37150	225.00
04-30	5113610004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	105.75
04-30	5120900201	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,043.64
04-30	5121510018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	600.21
04-30	5121530006	Do	04/30/85	CREDIT FOR 1984	(60.94)
05-03	5122520028	AMERICAN EXPRESS CO	04/15/85	ROUNDTrip FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	264.00
05-03	5122520027	FEDERAL EXPRESS CORP	04/16/85	OVERNIGHT MAIL	14.00
05-03	5122520022	GENERAL TELEPHONE OF THE SOUTHEAST	03/17/85-04/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	36.10
05-03	5122520023	Do	03/17/85-04/16/85	LONG DISTANCE CHARGES - CROSSVILLE DISTRICT OFFICE	4.33
05-03	5122520018	Do	04/10/85-04/11/85	REIMBURSEMENT OF OFFICIAL EXPENSES - LODGING OVERNIGHT TVA CONFERENCE, CHATTANOOGA, TN	49.60
05-03	5122520019	Do	04/12/85-04/13/85	REIMBURSEMENT OF OFFICIAL EXPENSES - LODGING OVERNIGHT TVA CONFERENCE	43.28
05-03	5122520026	Do	04/08/85-05/07/85	1 YEAR SUBSCRIPTION FOR THE SHELBYVILLE DISTRICT OFFICE	208.00
05-03	5122520018	Do	04/02/85	UTILITIES FOR SHELBYVILLE DISTRICT OFFICE	228.36
05-03	5122520017	Do	03/07/85-04/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL BELL	159.84
05-03	5122520021	Do	03/07/85-04/06/85	AT&T INFORMATION SYSTEM - MORRISTOWN DISTRICT OFFICE	50.20
05-03	5122520020	Do	04/01/85-06/30/85	3 MONTH SUBSCRIPTION FOR USA TODAY - WASHINGTON OFFICE	13.82
05-03	5122520025	SOUTHWEST DISTRIBUTION SERVICE	04/30/85-04/30/85	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	26.10
05-03	5122520024	TULLAHOMA NEWS	03/11/85-04/09/85	UTILITIES FOR MORRISTOWN OFFICE	45.16
05-03	5122520030	UNITED CITIES GAS	03/01/85-03/31/85	CALLING CARDS FOR OGLESBY	18.50
05-06	5121300030	DAVID R RAMAGE	03/01/85-03/31/85	FTS SERVICE FOR 449150	30.65
05-06	5121300027	GENERAL SERVICES ADMINISTRATION			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-06	5121300028	Do	03/01/85-03/31/85	FTS SERVICE FOR 403053	20.60
05-06	5121300029	Do	03/01/85-03/31/85	FTS SERVICE FOR 449126	130.15
05-06	5121300031	Do	03/01/85-03/31/85	FTS SERVICE FOR 443047	23.22
05-15	5129650017	AMERICAN EXPRESS CO	04/26/85-04/28/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	386.00
05-15	5129650017	FEDERAL EXPRESS CORP	04/23/85	OVERNIGHT MAIL	14.00
05-15	5129650016	THE KIPLINGER TAX LETTER	08/01/85-07/31/86	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
05-15	5129650018	WALTER W WOOD	04/26/85	PAPER PRODUCTS FOR SHELBYVILLE OFFICE	3.81
05-15	5129780003	POSTMASTER	03/14/85-03/14/85	600-22¢ STAMPS, 200-3¢ STAMPS	113.00
05-15	5130840014	Do	04/11/85	100-3 CENT STAMPS, 500 - 22 CENT STAMPS	30.65
05-20	5137500026	GENERAL SERVICES ADMINISTRATION	04/16/85-04/30/85	FTS SERVICE FOR 449150	25.00
05-20	5137500027	LANDMARC	04/16/85-04/16/86	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	235.58
05-20	5137500023	SOUTH CENTRAL BELL	04/02/85-05/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	50.48
05-20	5137500024	Do	04/02/85-05/01/85	AT&T INFORMATION - SHELBYVILLE DISTRICT OFFICE	27.35
05-20	5137500025	Do	04/02/85-05/01/85	AT&T COMMUNICATIONS - SHELBYVILLE DISTRICT OFFICE	2.44
05-22	5135620016	BILLIE B ADAMS	04/08/85-04/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	183.00
05-22	5135620017	Do	05/03/85	ONE-WAY FARE FOR MEMBER FROM GULFPORT, MI TO NASHVILLE, TENN	132.00
05-22	5135620015	Do	05/05/85	REIMBURSEMENT OF OFFICIAL EXPENSES 775 MI AT 18/MILE	139.50
05-22	5135620023	JOYCE S HOPSON	04/02/85-04/30/85	REIMBURSEMENT OF OFFICIAL EXPENSES 775 MI AT 18/MILE	115.55
05-22	5135620018	KNOX PITTS SUPPLY CO.	04/29/85	FIRE EXTINGUISHER FOR SHELBYVILLE DISTRICT OFFICE	29.88
05-22	5135620020	SOUTH CENTRAL BELL	03/25/85-04/24/85	SERVICE FOR WINCHESTER DISTRICT OFFICE SO. CENTRAL BELL	29.85
05-22	5135620021	Do	03/25/85-04/24/85	AT&T INFO SYS	1.50
05-22	5135620022	Do	04/22/85	REIMBURSEMENT FOR MONTH OF APRIL	14.25
05-22	5135620019	THE WESTERN UNION TELEGRAPH CO.	04/04/85-04/25/85	REIMBURSEMENT OF OFFICIAL EXPENSES 310 MI AT 18/MI	55.80
05-22	5135620024	JUDY WOFFORD	12/27/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	1.37
05-24	51411220026	EVANS OFFICE SUPPLY	04/01/85-04/30/85	FTS SERVICE FOR WINCHESTER OFFICE	23.22
05-24	51411220024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	20.60
05-24	51411220025	Do	05/12/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	.95
05-24	5142530004	BILLIE B ADAMS	05/31/85-05/31/86	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
05-24	5142530003	NATIONAL REVIEW	04/30/85	193 - 3¢ STAMPS	5.49
05-28	5141820029	POSTMASTER	05/04/85-05/06/85	OFFICIAL EXPENSES WHILE IN 4TH DISTRICT	39.24
05-28	5141870020	JIM COOPER	05/13/85	OVERNIGHT MAIL	50.00
05-28	5141870023	FEDERAL EXPRESS CORP	04/01/85-04/30/85	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	130.15
05-28	5141870022	GENERAL SERVICES ADMINISTRATION	05/01/85	UTILITIES FOR DISTRICT OFFICE	23.74
05-28	5141870021	MORRISTOWN POWER & WATER SYSTEM	04/07/85-05/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO. CENTRAL BELL	164.53
05-28	5141870024	SOUTH CENTRAL BELL	04/07/85-05/06/85	AT&T INFO. SYS.	50.20
05-28	5141870025	Do	04/07/85-05/06/85	AT&T COMM.	8.01
05-28	5141870026	Do	05/17/85	REIMBURSEMENT FOR EXPRESS MAIL	10.75
05-31	5143210025	WILLIAM H. PRUDEN	05/18/85	1 NIGHTS LODGING - HOLIDAY INN ALCOA, TN. FOR MEMBER	38.76
05-31	5144810024	AMERICAN EXPRESS CO	05/17/85	ONE-WAY FROM KNOXVILLE, TN. TO WASH. D.C. VIA PIEDMONT AIRLINES FOR MEMBER	49.00
05-31	5144810025	Do	05/19/85	1 NIGHT'S LODGING IN KUNLAH, TN	22.00
05-31	5144810022	JIM COOPER	05/22/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	35.60
05-31	5144810026	GENERAL TELEPHONE OF THE SOUTHEAST	05/16/85	LONG DISTANCE CHARGES	3.56
05-31	5144810027	Do	05/16/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	17.36
05-31	5144810023	UNITED CITIES GAS.	04/09/85-05/09/85		

05-31	5148550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	156.23
05-31	5148810004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	137.00
05-31	5149890102	CUMBERLAND COUNTY	05/01/85-05/30/85	RENT 2200 STREET CROSSVILLE TN 38555	50.00
05-31	5149890100	SEGROVES REALTY AND AUCTION CO.	05/01/85-05/30/85	RENT 116 DEPT STREET MORRISTOWN TN 37160	223.00
05-31	5149890101	SELF AND WASENGILL	05/01/85-05/30/85	RENT 208 EAST FIRST ST MORRISTOWN TN 37814	250.00
05-31	5150430015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	185.88
05-31	5150830033	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	23.92
05-31	5151900199	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1984.....	3,022.99
05-31	5151900199	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	ONE WAY FARE FOR MEMBER FROM CHATTANOOGA, TN TO WASHINGTON, DC	701.66
05-31	5156400118	Do	05/31/85	15,000 SCHEDULE CARDS.....	(34.61)
05-31	5156400118	Do	05/31/85	27,000 SCHEDULE CARDS.....	201.00
06-11	5158430031	AMERICAN EXPRESS CO	05/29/85	REIMB FOR POSTAGE.....	224.00
06-11	5158430028	DAVID R RAMAGE	05/21/85	CLIPPING SERVICE FOR MONTH OF APRIL.....	483.50
06-11	5158430028	MARILYN JUDI DESISTO	05/28/85	REIMBURSEMENT OF OFFICIAL EXPENSES-1,006 MILES AT 18¢ PER MILE	1.84
06-11	5158430032	JOYCE S HOPSON	05/24/85	SUBSCRIPTION FOR WASHINGTON OFFICE.....	58.42
06-11	5158430029	INC. MAGAZINE	05/02/85-05/30/85	REIMBURSEMENT OF OFFICIAL EXPENSES, MILEAGE, 1,589 MILES AT 18¢ PER MILE	181.08
06-13	5163810005	BECKY L NICHOLS	06/04/85-06/04/85	DISTRICT-WIDE TOURISM NEWSLETTER.....	18.00
06-13	5163810003	ROBERT CALI	04/02/85-06/03/85	6 MONTH SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE.....	286.02
06-13	5163810004	THE WALL STREET JOURNAL	05/17/85-11/17/85	6 MONTH SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE.....	10,895.00
06-13	5163810002	POSTMASTER	05/16/85	60¢ 22¢ STAMPS 200 - 3¢ STAMPS.....	56.00
06-17	5164620029	BECKY L NICHOLS	06/03/85-06/07/85	ROUND TRIP AIRFARE FOR STAFF NASHVILLE, TN TO WASHINGTON, DC	138.00
06-17	5164630013	JIM COOPER	05/25/85-06/01/85	REIMB OF OFFICIAL EXPENSES -- MILEAGE - 968 MI AT 18¢	374.00
06-18	5164450022	FEDERAL EXPRESS CORP	05/24/85	OVERNIGHT MAIL.....	174.24
06-18	5164450027	SOUTH CENTRAL BELL	04/25/85-05/24/85	MONTHLY SERVICE FOR WINCHESTER DISTRICT OFFICE - SO. GEN. BELL	25.00
06-18	5164450024	Do	04/25/85-05/24/85	AT&T INFO. SYS.....	115.55
06-18	5164450025	Do	04/25/85-05/24/85	AT&T COMM.....	29.85
06-18	5164450026	SOUTHERN BANKERS DIRECTORY	04/04/85	1 DIRECTORY.....	44.00
06-18	5164450028	TENNESSEE PRESS SERVICE INC	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE.....	44.49
06-18	5164640023	AMERICAN EXPRESS CO	06/06/85-06/07/85	LOGGING-OVERNIGHT-MORRISTOWN, TN RAMADA INN	49.91
06-18	5164640021	Do	06/06/85-06/09/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	34.78
06-18	5164640023	Do	06/06/85-06/09/85	RENTAL CAR FOR MEMBER.....	425.00
06-19	5168330025	MORRISTOWN POWER & WATER	05/31/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE.....	267.73
06-19	5168330026	WALTER W WOOD	05/02/85-05/23/85	REIMBURSEMENT OF OFFICIAL EXPENSES-2,357 MI @ 18¢ PER MILE	24.16
06-19	5168330027	Do	05/14/85-05/15/85	REIMB OF OFFICIAL EXPENSES-3 MEALS.....	5.41
06-19	5168330028	Do	06/03/85	REIMBURSEMENT OF OFFICIAL EXPENSES-POSTAGE.....	19.70
06-19	5168330029	Do	01/03/85-01/03/86	MEMBERSHIP DUES.....	11.45
06-21	5171220026	CONGRESSIONAL TEXTILE CAUCUS	05/01/85-05/31/85	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE.....	100.00
06-21	5171220030	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE.....	30.65
06-21	5171220031	HUDSON'S DIRECTORY	06/06/85	DIRECTORY FOR WASHINGTON OFFICE.....	23.22
06-21	5171220025	SOUTH CENTRAL BELL	05/02/85-06/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SO. GEN BELL	91.24
06-21	5171220028	Do	05/02/85-06/01/85	AT&T INFO SERV.....	198.28
06-21	5171220029	Do	05/02/85-06/01/85	AT&T COMM.....	50.48
06-21	5171220029	Do	05/23/85	REIMB OF OFFICIAL EXPENSES - SUPPLIES FOR THE SHELBYVILLE DISTRICT OFFICE	5.63
06-24	5163400029	BECKY L NICHOLS	06/11/85-08/11/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	19.46
06-24	5163400030	THE WASHINGTON MONITOR, INC	05/02/85-05/23/85	REIMB OF OFFICIAL EXPENSES - 284 MILES AT 18¢ PER MILE	142.00
06-24	5163400028	JUDY WOFFORD	06/01/85-06/01/86	1 YEAR SUBSCRIPTION (OFFICIAL BUSINESS).....	51.12
06-24	5172400031	APPALACHIAN OBSERVER	06/07/85	RENTAL OF ROOM FOR MEETING (OFFICIAL BUSINESS).....	12.50
06-24	5172400032	JIM COOPER	05/01/85-05/31/85	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE.....	18.73
06-24	5172400022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE.....	98.95
06-24	5172400030	SOUTH CENTRAL BELL	05/07/85-06/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO GEN BELL	20.60
06-24	5172400027	Do	05/07/85-06/06/85	AT&T INFOR SYS.....	160.26
06-24	5172400028	Do	05/07/85-06/06/85	AT&T COMM.....	9.97
06-24	5172400029	THE WALL STREET JOURNAL	05/17/85-11/17/85	6 MONTH SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	56.00
06-24	5172400023	UNITED CITIES GAS	05/09/85-06/10/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE.....	10.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COOPER—Con.						
06-24	5172400024	WALTER W WOOD	06/13/85	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE COFFEE & COFFEE CUPS FOR CONSTITUENTS (PAPER)	9.76	
06-25	5175570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	90.59	
06-25	5175610018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	7.18	
06-25	5176820021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.06	
06-27	5176600054	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	232.50	
06-27	5177890105	CUMBERLAND COUNTY	06/01/85-06/30/85	RENT SECOND STREET CROSSVILLE TN 38555	30.00	
06-27	5177890103	SEGROVES REALTY AND AUCTION CO	06/01/85-06/30/85	RENT 116 DEPOT STREET SHELBYVILLE TN 37160	225.00	
06-27	5177890104	SELF AND MASENGILL	06/01/85-06/30/85	RENT 208 EAST FIRST ST MORRISTOWN TN 37814	250.00	
06-28	5178740024	GENERAL TELEPHONE OF THE SOUTHEAST	05/16/85-06/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - LOCAL SERVICE	36.10	
06-28	5178740025	Do	05/16/85-06/16/85	LONG DISTANCE	5.34	
06-28	5178740026	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	3 MONTH SUBSCRIPTION OF USA TODAY FOR WASHINGTON OFFICE	26.10	
06-30	51795900198	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,021.58	
06-30	5182570018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		437.89	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						94,693.05
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						39,615.25
TOTAL						<u>134,308.30</u>
OFFICE OF THE HON. TOM CORCORAN						
EXPENSES						
05-31	5143210026	AT&T INFORMATION SYSTEMS	12/22/84-01/02/85	AT&T INFORMATION SYSTEMS FOR THE OTTAWA OFFICE	27.46	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						27.46
TOTAL						<u>27.46</u>
OFFICE OF THE HON. BALTASAR CORRADA						
EXPENSES						
04-05	5087810019	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	483.40	
04-05	5087810020	THE WESTERN UNION TELEGRAPH CO.	12/31/84	FOR TELEGRAPH SERVICES RENDERED	33.00	
04-19	5100830029	FEDERAL EXPRESS CORP	12/11/84	FOR OVERNIGHT SERVICE	19.00	
04-19	5100830030	GENERAL SERVICES ADMINISTRATION	11/07/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,210.97	
05-07	5120650030	Do	12/01/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	194.03	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.						
04-22	5107320016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/06/85-04/05/85	BELL OF PA CHARGES	88.67	
04-22	5107320017	Do	03/06/85-04/05/85	AT&T CHARGES	9.03	
04-22	5107320022	THE REPORTER NEWSPAPER	04/20/85	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	109.00	
04-22	5107320027	THE TIMES HERALD	04/16/85-04/16/86	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	100.10	
04-22	5107320021	VALLEY FORGE SPRINGS	02/28/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	19.25	
04-26	5115390025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	127.66	
04-26	5116560025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	225.35	
04-26	5115890025	Do	01/01/85-01/31/85	RENT MOBILE OFC	229.76	
04-29	5115890103	NEWTOWN SAVINGS	04/01/85-04/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN PA 19401	1,818.67	
04-29	5115890102	ONE MONTGOMERY ASSOCIATES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00	
04-30	5113610005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSS - 171.1 MILES @ .24 PER MILE	2,176.55	
04-30	5120900371	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE TOLL	368.95	
04-30	5121510039	(STATIONERY ALLOWANCE CHARGED)	02/01/85-02/13/85	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSS - 171.1 MILES @ .24 PER MILE	41.04	
05-08	5126570028	LAWRENCE COUGHLIN	02/11/85-02/13/85	REMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE TOLL	79.40	
05-08	5126570027	Do	02/21/85-02/22/85	CHARGES		
05-08	5126570019	Do	02/21/85-02/22/85	REMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	79.40	
05-08	5126570020	Do	02/21/85-02/22/85	CHARGES		
05-08	5126570021	Do	03/22/85-03/24/85	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 69 MILES @ .24 PER MILE	16.56	
05-08	5126570022	Do	03/22/85-03/24/85	REMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	79.40	
05-08	5126570023	Do	03/22/85-03/24/85	CHARGES		
05-08	5126570022	Do	03/22/85-03/24/85	ADDITIONAL MILEAGE WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS - 112 MILES @ .24 PER MILE	26.88	
05-08	5126570023	Do	04/09/85-04/10/85	REMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	79.40	
05-08	5126570024	JOSEPH W MAHONEY	04/03/85	CHARGES		
05-08	5126570026	KEVIN MCNAMARA	03/28/85-03/31/85	REIMBURSEMENT FOR MONTGOMERY COUNTY OPPORTUNITIES INDUSTRIALIZATION CENTERS MTG.	10.00	
05-08	5126570025	ERIC L WILLCOX	04/03/85	TOLL CHARGES	79.15	
05-14	5129430027	LAWRENCE COUGHLIN	03/08/85	REIMBURSEMENT FOR MONTGOMERY COUNTY OPPORTUNITIES INDUSTRIALIZATION CENTERS MTG.	10.00	
05-14	5129430028	Do	03/08/85	REMB FOR AMTRAK FARE TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	29.00	
05-14	5129430024	Do	03/29/85-03/29/85	REMB FOR AMTRAK TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS & RETURN TRIP TO WASHINGTON	58.00	
05-14	5129430026	Do	04/09/85-04/10/85	ADDITIONAL MILEAGE WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS 51 MILES AT .24 A MILE	12.24	
05-14	5129430026	Do	04/26/85	ADDITIONAL MILEAGE WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS 37 MILES AT .24 A MILE	8.88	
05-14	5129430025	Do	04/26/85-04/26/85	TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 310 MI AT .24/MI PLUS TOLL CHARGES	79.40	
05-14	5129430029	Do	01/23/85-03/29/85	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS, TOLL CHARGES	54.65	
05-16	5129250027	JOSEPH W MAHONEY	03/12/85	REMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 P/M	78.50	
05-16	5129250028	THOMAS J LANKFORD	03/15/85	PRINT 810 - T/S	2,445.50	
05-16	5129250029	Do	03/18/85	PRINT N/L - T/S	230.00	
05-16	5129250030	Do	03/18/85	PRINT 2 LETTERHEADS - T/S	357.00	
05-20	5136410030	BETTY JANE DUNN	05/01/85	PRINT #10 ENVELOPES - T/S	10.75	
05-20	5136410028	CONTINENTAL RESOURCES INC	04/01/85-05/01/85	REMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00	
05-20	5136410029	ERIC WILLCOX	02/01/85-03/29/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	527.44	
05-20	5136410027	FEDERAL EXPRESS CORP	02/28/85	CONSTITUTION MEALS	14.00	
05-20	5136410026	OFFICERS & FACULTY CLUB	03/15/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	74.24	
05-20	5136660017	C & P TELEPHONE	03/30/85	LUNCH WITH CONSTITUENTS	5.84	
05-20	5136660018	Do	03/30/85	AT&T INFORMATION CHARGES	22.95	

05-20	5136660016	CAROLYN'S PHOTOGRAPHY	04/10/85	PHOTOGRAPHS OF PHILA NAVAL BASE FOR OFFICIAL BUSINESS	52.00
05-20	5136660012	MEDIAWARE	04/19/85	PRESS RELEASE CHARGES	65.00
05-20	5136660014	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/06/85-05/06/85	BELL OF PA CHARGES	91.02
05-20	5136660015	Do	04/06/85-05/06/85	AT&T CHARGES	6.52
05-20	5136660013	WESTERN UNION	03/28/85	TELEGRAM FOR OFFICIAL BUSINESS	103.19
05-20	5136870027	AT&T INFORMATION SYSTEMS	03/28/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	123.21
05-20	5136870029	CAROLYN'S PHOTOGRAPHY	03/27/85	PHOTOGRAPHS AT NORTHEASTERN CHRISTIAN COLLEGE FOR OFFICIAL BUSINESS	16.50
05-20	5136870030	EDWARDS PRINTING CO	03/27/85	PRINTING OF SENIOR CITIZEN NEWSLETTER	293.00
05-20	5136870026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	59.86
05-20	5136870028	VALLEY FORGE SPRINGS	02/01/85-02/28/85	RENTAL ON WATER COLLER FOR NORRISTOWN OFFICE	24.00
05-31	5148560027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.05
05-31	5148560027	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	224.64
05-31	5149890104	NEWTON SAVINGS	02/01/85-03/30/85	RENT MOBILE OFFICE	229.76
05-31	5149890103	ONE MONTGOMERY ASSOCIATES	05/01/85-05/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN, PA 19401	1,818.67
05-31	5150540025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	123.27
05-31	5150820022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.41
05-31	5151900370	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,173.68
05-31	5154640039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-06/06/85		564.71
06-11	5161810016	AT&T INFORMATION SYSTEMS	05/06/85-06/06/85	AT&T CHARGES FOR NORRISTOWN OFFICE	103.21
06-11	5161810020	CAROLYN'S PHOTOGRAPHY	05/14/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	17.50
06-11	5161810017	CONTINENTAL RESOURCES INC	05/08/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	14.00
06-11	5161810024	LAWRENCE COUGHLIN	05/17/85	REIMBURSEMENT FOR CAB FARE WHILE IN PHILADELPHIA ON OFFICIAL BUSINESS	57.00
06-11	5161810014	Do	05/17/85-05/17/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	2.76
06-11	5161810015	Do	05/17/85-05/17/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	93.50
06-11	5161810015	Do	05/18/85-05/18/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	42.00
06-11	5161810015	Do	05/22/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA FOR OFFICIAL BUSINESS	59.24
06-11	5161810019	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	56.24
06-11	5161810022	MEDIAWARE	05/03/85	PRESS RELEASE CHARGES	65.00
06-11	5161810018	MONTGOMERY NEWSPAPERS	06/06/85-06/06/86	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	18.20
06-11	5161810023	THE DAILY INTELLIGENCER	05/22/85-05/22/86	YEARLY SUBSCRIPTION FOR NORRISTOWN	120.00
06-11	5161810021	THE WALL STREET JOURNAL	06/20/85-06/20/86	YEARLY SUBSCRIPTION	107.00
06-18	5164300019	EDWARDS PRINTING CO	05/20/85	PRINTING OF SENIOR NEWSLETTER	293.00
06-18	5164300020	ROBERT KRAITZ	04/30/85	PHOTOS FOR OFFICIAL BUSINESS	47.00
06-18	5164300016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/06/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE, BELL OF PA	91.25
06-18	5164300017	Do	05/06/85	AT&T	3.54
06-18	5164300018	THE WESTERN UNION TELEGRAPH CO	05/15/85	TELEGRAM FOR OFFICIAL USE	15.11
06-18	5164300021	VALLEY FORGE SPRINGS	04/30/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
06-25	5175540025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	123.07
06-25	5175850024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	104.72
06-25	5176552025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	224.41
06-27	5177890107	BARBAR COPPERMAN & BARBARA WATSON	06/01/85-06/30/85	RENT 4390 MAIN ST PHILADELPHIA PA 19127	550.00
06-27	5177890107	NEWTON SAVINGS	06/01/85-06/30/85	RENT MOBILE OFFICE	229.76
06-27	5177890106	ONE MONTGOMERY ASSOCIATES	06/01/85-06/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN, PA 19401	1,818.67
06-30	5179900372	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,167.94
06-30	5182570039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		248.52
06-30	5182830001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES	93,141.37
MEMBERS CLERK HIRE	
EXPENSES	23,668.87
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	116,810.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COURTER						
SALARIES						
		BOWEN, DIANA	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01	
		CAREY, MERRICK M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,666.67	
		CICCIA, ROSALIE L	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,250.00	
		COHEN, JODI	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		ENGLUND, JON E	04/01/85-06/30/85	LEGIS ASST-NAT'L SECURITY AFFAIRS	7,666.67	
		HARMON, CHRISTOPHER C	04/01/85-06/30/85	LEGIS ASST-FOREIGN AFFAIRS	5,250.00	
		HAWBAKER, BETH ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,655.51	
		HOUSTON, PATRICIA	04/01/85-06/30/85	COMPUTER OPERATOR	6,050.01	
		IVEY, MARIORE JOYCE	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	4,312.50	
		KISH, KATHY ANNE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,499.99	
		LARKIN, PATRICK J	04/01/85-06/30/85	SHARED EMPLOYEE	1,250.01	
		PETERS, PHILIP	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	10,306.26	
		PINTAK, CLIFFORD F	04/01/85-06/30/85	SPECIAL ASSISTANT	6,875.01	
		POERSCH, JOHN B	06/11/85-06/30/85	COMPUTER ASSISTANT	422.22	
		SHRIVER, ANNE MARIE	04/01/85-06/30/85	RECEPTIONIST	3,500.00	
		STEIDLER, PAUL F	04/01/85-04/30/85	LEGISLATIVE CORRESPONDENT	1,250.00	
		Do	05/05/85-05/31/85	LEGISLATIVE DIRECTOR	1,250.00	
		Do	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,500.00	
		TOMEQ, THOMAS P	04/01/85-06/30/85	DISTRICT AIDE	1,811.25	
EXPENSES						
04-04	5092420029	C & P TELEPHONE	01/31/85	C&P TELEPHONE LONG DISTANCE TOLL CHARGES	4.76	
04-04	5092420030	Do	01/31/85	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	387.44	
04-04	5092420024	CANTRELL/CUTTER PRINTING, INC.	02/15/85	PAYMENT FOR OFFICIAL PRINTING OF CONSTITUENTS	437.39	
04-04	5092420004	Do	03/11/85	PAYMENT FOR CHESHIRE LABEL AND ENVELOPES FOR OFFICIAL MAILING	191.41	
04-04	5092420005	Do	03/11/85	PAYMENT FOR NEWS LETTERHEAD	108.98	
04-04	5092420006	Do	03/11/85	PAYMENT FOR TOWN MEETING CARDS	973.98	
04-04	5092420007	Do	03/11/85	PAYMENTS FOR TOWN MEETING CARDS	702.98	
04-04	5092420008	Do	03/11/85	PAYMENTS FOR NEWSLETTER TO CONSTITUENTS	4,092.66	
04-04	5092420023	FEDERAL EXPRESS CORP	01/25/85	PAYMENT FOR SHIPPING CHARGES	14.00	
04-04	5092420022	Do	01/31/85	PAYMENT FOR SHIPPING CHARGES	16.50	
04-04	5092420019	Do	02/08/85	PAYMENT FOR SHIPPING CHARGES	14.00	
04-04	5092420021	Do	02/13/85	PAYMENT FOR SHIPPING CHARGES	28.00	
04-04	5092420020	Do	02/21/85	PAYMENT FOR MONTHLY SERVICE CHARGE	20.22	
04-04	5092420028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	REIMB FOR TRAIN FARE FOR OFFICIAL TRIP TO TRENTON, NJ	34.00	
04-04	5092420001	KATHY ANNE KISH	02/06/85	REIMB FOR PARKING AT OFFICIAL DINNER	7.00	
04-04	5092420002	Do	02/07/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	87.57	
04-04	5092420003	NEW JERSEY CLIPPING SERVICE	02/28/85	SUBSCRIPTION FOR ONE YEAR DAILY PAPER IN DC OFFICE	52.00	
04-04	5092420025	THE WASHINGTON TIMES	04/01/85-04/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR D.C. OFFICE COPY #2	82.40	
04-04	5092420027	THOMAS J LANKFORD	01/25/85-01/24/86	PRINTING OF XEROX RELEASE	15.50	
04-04	5092420014	Do	03/01/85	XEROX DEAR COLLEAGUE 8 1/2 BY 14	28.27	
04-04	5092420015	Do	03/05/85	500 XEROX ARTICLES	21.20	
04-04	5092420016	Do	03/05/85			

04-04	5092420009	Do	03/06/85	10 COPIES OF XEROX REFORM ON SOUTH AFRICA, 7 PAGES.	9.00
04-04	5092420010	Do	03/06/85	XEROX 450 COPIES OF DEAR COLLEAGUE	9.08
04-04	5092420017	Do	03/06/85	300 XEROX RECORD	8.75
04-04	5092420018	Do	03/06/85	450 XEROX DEAR COLLEAGUE	9.08
04-04	5092420011	Do	03/08/85	350 XEROX COPIES OF RELEASES	16.93
04-04	5092420012	Do	03/08/85	350 XEROX 5 PAGE REPORT	55.88
04-04	5092420013	Do	03/11/85	750 XEROX ARTICLE	14.05
04-04	5092420026	Do	02/07/85	PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	59.60
04-05	5092520026	Do	02/26/85-02/26/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR DC OFFICE	145.60
04-05	5092520024	Do	01/28/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	25.00
04-05	5092520025	Do	04/01/85-04/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR DC OFFICE	27.00
04-05	5092520016	Do	01/02/85-02/02/85	NY BELL CHARGES FOR MORRISTOWN, NJ OFFICE	73.05
04-05	5092520017	Do	01/02/85-02/02/85	AT&T INFORMATION SYSTEMS CHARGES FOR MORRISTOWN OFFICE	74.65
04-05	5092520018	Do	01/02/85-02/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN OFFICE	68.99
04-05	5092520019	Do	01/14/85-02/13/85	NY BELL CHARGES FOR SOMERVILLE, NEW JERSEY OFFICE	167.63
04-05	5092520020	Do	01/14/85-02/13/85	AT&T INFORMATION SYSTEMS CHARGES FOR SOMERVILLE	19.42
04-05	5092520021	Do	01/14/85-02/13/85	AT&T INFORMATION SYSTEMS CHARGES FOR SOMERVILLE OFFICE	101.08
04-05	5092520022	Do	02/19/85	REIMBURSEMENT FOR OFFICIAL WEEKLY MAGAZINE FOR THE DC OFFICE (NEW REPUBLIC)	2.07
04-05	5092520023	Do	03/13/85	REIMBURSEMENT FOR OFFICIAL PRINTING EXPENSE - ENVELOPES	20.00
04-05	5092520030	Do	02/20/85	BUSS CARDS FOR MEMBER, EXECUTIVE ASSIST, LEGISLATIVE ASSIST IN DC OFC (K KISH, C HARMON & J COURTER)	120.00
04-05	5092520027	Do	03/12/85	1000 BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT, MAC CAREY	68.00
04-05	5092520028	Do	03/12/85	500 DEAR COLLEAGUES	10.10
04-05	5092520029	Do	03/12/85	500 DEAR COLLEAGUES	10.10
04-18	5100750020	Do	02/01/85-02/28/85	PAYMENT FOR 60 372 LABELS FOR OFFICIAL MAILING	241.49
04-24	5109550026	Do	02/08/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR, DC/EWR	50.00
04-24	5109550027	Do	02/12/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA AMTRAK TRENTON, NJ/DC	25.50
04-24	5109550028	Do	02/21/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA AMTRAK DC/TRENTON, NJ	34.00
04-24	5109550030	Do	02/26/85	MEMBER TRAVEL NEWARK/DC	50.00
04-24	5109600012	Do	03/14/85	PAYMENT FOR 56,000 WASHINGTON REPORTS TO CONSTITUENTS	692.22
04-24	5109600013	Do	03/19/85	PAYMENT FOR CHESHIRE LABELS ENVELOPES FOR OFFICIAL MAILING	341.59
04-24	5109600014	Do	03/25/85	PAYMENT FOR NATIONAL SECURITY OUTLOOK NEWSLETTER	449.89
04-24	5109600015	Do	03/04/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034922	14.00
04-24	5109600016	Do	03/04/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034933	14.00
04-24	5109600017	Do	03/08/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034911	24.00
04-24	5109600018	Do	03/08/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #415616202	32.50
04-24	5109600019	Do	03/20/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034900	14.00
04-24	5109600020	Do	02/28/85	PAYMENT FOR MONTHLY SERVICE CHARGE	20.22
04-24	5109600021	Do	03/31/85	PAYMENT FOR CUPPING SERVICE AND READING FEE	81.98
04-24	5109600023	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION OF DC OFFICE	24.00
04-24	5109600022	Do	03/13/85-03/12/86	PAYMENT FOR SECOND SUBSCRIPTION SUNDAY AND DAILY FOR DC OFFICE	285.00
04-24	5109600022	Do	01/10/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR DC-EWR	43.00
04-24	5109600008	Do	01/18/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR EWR-DC	45.00
04-24	5109600009	Do	01/25/85-01/28/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR DC-EWR-DC	130.00
04-24	5109600010	Do	02/04/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA AMTRAK, NYC-DC	37.00
04-24	5109600011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.62
04-26	5115280009	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	772.84
04-26	5115360008	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	4.50
04-30	5113610006	Do	02/22/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 30 MI AT 20	6.00
04-30	5114430009	Do	02/22/85	REIMB FOR OFFICIAL TRIP ON DISTRICT OFFICE BUSINESS FOR WORKER'S COMPENSATION SEMINAR IN NY	8.00
04-30	5114430010	Do	02/22/85	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	6.00
04-30	5114430011	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA NY TRANSIT, NETCONG-HOBOKEN	9.30
04-30	5114430018	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PATH SUBWAY HOBOKEN-WORLD TRADE CTR; WTC-HOBOKEN	1.50
04-30	5114430019	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PATH SUBWAY HOBOKEN-WORLD TRADE CTR; WTC-HOBOKEN	19.20
04-30	5114430020	Do	03/30/85	LAKE 96 MI 20	6.00
04-30	5114430021	Do	03/30/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO BUDD LAKE-WASH TWSP-BUDD LAKE	6.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COURTER—Con.					
04-30	5114430005	FEDERAL EXPRESS CORP.	03/22/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034896.	14.00
04-30	5114430030	FRED KESING PHOTOGRAPHER	03/30/85	PAYMENT FOR PHOTOGRAPHIC COVERAGE AT OFFICIAL TOWN MEETING TO BE USED IN CONSTITUENT MAILING.	97.75
04-30	5114430028	CHRISTOPHER C. HARMON	04/11/85	REIMB FOR OFFICIAL SHIPPING CHARGES VIA COURIER SYSTEM ONE	11.00
04-30	5114430006	MARLORIE JOYCE IVEY	02/13/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 60 MI AT 20	12.00
04-30	5114430007	Do	02/22/85	REIMB FOR OFFICIAL TRIP ON DISTRICT OFFICE BUSINESS	8.00
04-30	5114430008	Do	02/22/85	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	6.00
04-30	5114430013	Do	03/21/85	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT FLANDER-BUDD LAKE-NETCONG TRAIN STATION 19 MI AT 20	3.80
04-30	5114430014	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA NJ TRANSIT NET CONG HOBOKEN-HOBOKEN-NET-NET CONG	9.30
04-30	5114430015	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PATH SUBWAY HOBOKEN-WORLD TRADE CTR. WTC-HOBOKEN	1.50
04-30	5114430016	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT (RETURN TRIP) 19 MI AT 20	3.80
04-30	5114430017	Do	03/30/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 87 MI AT 20	17.40
04-30	5114430020	Do	02/13/85	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 50 MILES AT 20	10.00
04-30	5114430021	JEAN F. MCMAHON	02/14/85-03/14/85	NEW JERSEY CHARGES FOR SOMERVILLE OFFICE	125.70
04-30	5114430025	NEW JERSEY BELL	02/14/85-03/14/85	AT&T INFORMATION SYSTEM CHARGES FOR SOMERVILLE OFFICE	14.22
04-30	5114430026	Do	02/14/85-03/14/85	AT&T INFORMATION CHARGES FOR MORRISTOWN, NEW JERSEY OFFICE	103.34
04-30	5114430027	Do	03/02/85	NEW JERSEY BELL CHARGES FOR MORRISTOWN, NEW JERSEY OFFICE	189.10
04-30	5114430028	Do	03/02/85	AT&T INFORMATION CHARGES FOR MORRISTOWN, NEW JERSEY OFFICE	70.13
04-30	5114430029	Do	02/08/85-03/30/85	AT&T COMMUNICATION CHARGES FOR MORRISTOWN, NEW JERSEY OFFICE	56.49
04-30	5114430029	THOMAS P. TOMEO	02/08/85-03/30/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 933 MILES AT 20	186.60
04-30	5120900359	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4.834.77
04-30	5121510019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,690.98
05-15	5129320011	AT&T INFORMATION SYSTEMS	03/03/85-04/03/85	AT&T INFORMATION SYSTEMS FOR MORRISTOWN, NJ OFFICE 201-538-7267	72.46
05-15	5129320011	GENERAL DRAFTING COMPANY	04/10/85	D.C. MAPS FOR CONSTITUENT USE	99.00
05-15	5129320012	NEW JERSEY BELL	04/02/85	NEW JERSEY BELL CHARGES FOR MORRISTOWN, NJ OFFICE	228.75
05-15	5129320013	Do	04/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN, NJ OFFICE	127.57
05-15	5129320022	THOMAS J. LANKFORD	03/14/85	PRINTING OF BUSINESS CARDS FOR STAFF ASSISTANCE ANNE SHRAVER & LEGIS CORRESPONDENT PAUL STEIDLER	40.00
05-15	5129320023	Do	03/15/85	XEROX PRESS RELEASE 750 COPIES	28.23
05-15	5129320024	Do	03/15/85	XEROX 700 DEAR COLLEAGUE LETTERS	13.25
05-15	5129320025	Do	03/15/85	XEROX 450 DEAR COLLEAGUE LETTERS	9.08
05-15	5129320026	Do	03/15/85	XEROX 600 ARTICLES	11.70
05-15	5129320017	Do	03/19/85	PRINT 200 COPIES OF CERTIFICATES & LETTER	50.00
05-15	5129320018	Do	03/21/85	XEROX 500 COPIES DEAR COLLEAGUE	12.35
05-15	5129320019	Do	03/21/85	PRINTING OF BUSINESS CARDS FOR LEGIS AID: BETH HAWBAKER	20.00
05-15	5129320020	Do	03/21/85	PRINTING OF BUSINESS CARDS FOR MEMBER	40.00
05-15	5129320021	Do	03/21/85	XEROX 500 COPIES OF DEAR COLLEAGUE	12.35
05-15	5129320014	Do	03/21/85	XEROX 200 COPIES OF ARTICLE	6.90
05-15	5129320015	Do	03/25/85	XEROX 500 COPIES OF DEAR COLLEAGUE	21.20
05-15	5129320016	Do	03/25/85	XEROX 150 COPIES OF 2-PAGE LETTER	19.70
05-15	5129320016	AT&T INFORMATION SYSTEMS	04/04/85-05/04/85	AT&T INFORMATION SYSTEMS FOR MORRISTOWN, NEW JERSEY OFFICE	70.13
05-22	5137200016	MERRICK M. CAREY	05/06/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO CAPITOL	5.70
05-22	5137200021	FEDERAL EXPRESS CORP	03/29/85	PAYMENT FOR SHIPPING CHARGES	35.00
05-22	5137200022	Do	04/04/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200023	Do	04/09/85	PAYMENT FOR SHIPPING CHARGES	14.00

05-22	5137200024	Do	04/09/85	PAYMENT FOR SHIPPING CHARGES	25.00
05-22	5137200025	Do	04/10/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200026	Do	04/22/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200027	Do	04/23/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200028	Do	04/24/85	PAYMENT FOR SHIPPING CHARGES	34.00
05-22	5137200014	FRED KESLING PHOTOGRAPHER	04/19/85	PAYMENT FOR OFFICIAL PHOTOGRAPHS USED WITH NEWSLETTER AND DISTRICT NEWSPAPERS	15.00
05-22	5137200017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR MONTHLY SERVICE	20.22
05-22	5137200013	Do	04/01/85-04/30/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	20.22
05-22	5137200015	NEW JERSEY CLIPPING SERVICE	04/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 1036 MILES AT 20¢ PER MILE	182.17
05-22	5137200018	THOMAS P TOWEO	04/01/85-05/02/85	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON OFFICIAL BUSINESS	207.20
05-22	5137200019	Do	04/19/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	2.00
05-22	5137200020	Do	04/19/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO TO WITHIN DIST - 500 MILES @ .20 PER MI (DC/MORRISTOWN)	14.00
05-22	5141520022	KATHY ANNE KISH	04/04/85-04/08/85	119 MILES @ .20 PER MILE IN DISTRICT MILEAGE	100.00
05-22	5141520023	Do	04/04/85-04/08/85	PAYMENT FOR BOOK FOR DC OFFICE	23.80
05-31	5143210027	CONGRESSIONAL QUARTERLY INC	05/15/85	LOCAL EQUIPMENT CHARGE	24.95
05-31	5144630021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	130.56
05-31	5148410025	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	9.65
05-31	5148810005	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT MORRISTOWN,NJ	20.75
05-31	5149620026	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK,NJ 08816	819.00
05-31	5149890105	RUSSELL B WALKER	04/01/85-05/30/85	LOCAL TOLL SERVICE	400.00
05-31	5150160003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	315.95
05-31	5150430009	Do	02/01/85-02/28/85		(33.64)
05-31	5151900358	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85		844.34
05-31	5154620030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		13.00
05-31	5154640019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		656.51
06-11	5158450024	MERRICK M CAREY	02/02/85-02/05/85	REIMB FOR OFFICIAL ROUND TRIP TRAVEL TO DISTRICT DC-NEWARK-DC	150.00
06-11	5158450026	Do	02/13/85-02/19/85	REIMB FOR CABARE FOR NEWARK AIRPORT TO DISTRICT	26.00
06-11	5158450028	Do	02/15/85	REIMB FOR OFFICIAL TRAVEL TO DISTRICT DC-NWK-DC	150.00
06-11	5158450029	Do	02/19/85	REIMB FOR PARKING WHILE IN DISTRICT	2.00
06-11	5158450037	Do	02/19/85	REIMB FOR OFFICIAL PARKING FEES (TAXI FARE TO & FROM RESIDENCE & AIRPORT)	20.00
06-17	5164820030	POSTMASTER	05/15/85	500 22¢ POSTAGE STAMPS FOR D.C. OFFICE USE	110.00
06-18	5164300022	MERRICK M CAREY	05/23/85-05/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO TO MORRISTOWN, NJ DIST OFC FROM DC-500 MI @ .20	100.00
06-18	5164300024	Do	05/23/85-05/30/85	REIMBURSEMENT FOR OFFICIAL TOLLS GOING TO AND FROM THE DISTRICT	7.75
06-18	5164300023	Do	05/24/85-05/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN THE DISTRICT, 210 MI @ .20	42.00
06-18	5164300025	Do	05/27/85	REIMBURSEMENT FOR THE PURCHASE OF MAPS OF THE DISTRICT	14.79
06-18	5164300030	FEDERAL EXPRESS CORP	05/03/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-18	5164300031	Do	05/03/85	PAYMENT FOR SHIPPING CHARGES	35.00
06-18	5164300032	Do	05/09/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-18	5164300028	Do	05/10/85	PAYMENT FOR SHIPPING CHARGES	35.00
06-18	5164300029	Do	05/13/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-18	5164300026	NJ BELL	04/23/85-05/13/85	NJ BELL CHARGES FOR E. BRUNSWICK, NJ OFFICE	269.76
06-18	5164300027	Do	04/23/85-05/13/85	AT&T COMMUNICATION CHARGES FOR E. BRUNSWICK, NJ OFFICE	181.17
06-21	5169320027	LSW, INC.	05/31/85	PAYMENT FOR CHARGE TO DELIVERY LABELS TO DC OFFICE	10.00
06-21	5169860026	DIANA BOWEN	04/24/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR NEW EAST BRUNSWICK, NJ OFFICE	9.79
06-21	5169860027	Do	05/01/85	REIMBURSEMENT FOR DECORATIVE ITEMS FOR EAST BRUNSWICK OFFICE	3.62
06-21	5169860029	Do	05/01/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	37.01
06-21	5169860028	Do	05/02/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR E. BRUNSWICK OFFICE	37.01
06-24	5164530024	CANTRELL/CUTTER PRINTING, INC	05/04/85	TELEPHONE CHARGES FOR EQUIPMENT - NEW EAST BRUNSWICK DISTRICT OFFICE	354.59
06-24	5164530030	CONGRESSIONAL MANAGEMENT FOUNDATION	05/22/85	227.000 NEWSLETTERS FOR CONSTITUENT MAILING	4,197.66
06-24	5164530029	FEDERAL EXPRESS CORP.	06/04/85	COPY OF INTERN MANUAL FOR DC OFFICE	54.00
06-24	5164530019	Do	04/29/85	PAYMENT FOR SHIPPING CHARGES	5.00
06-24	5164530020	Do	04/30/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-24	5164530021	Do	05/01/85	PAYMENT FOR SHIPPING CHARGES	14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COURTER—Con.						
06-24	5164530022	Do	05/01/85	PAYMENT FOR SHIPPING CHARGES	14.00	
06-24	5164530026	NEW JERSEY BELL	04/03/85-05/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN, NJ OFFICE	70.60	
06-24	5164530027	Do	04/03/85-05/02/85	NJ BELL CHARGES FOR MORRISTOWN, NJ OFFICE	188.48	
06-24	5164530025	NEW JERSEY CLIPPING SERVICE	05/31/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	123.69	
06-24	5164530023	THOMAS P TOMEO	05/03/85-05/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITH-IN DISTRICT: 1217 MILES @ 20¢ PER MILE	243.40	
06-25	5175510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.28	
06-25	5175630010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	22	
06-25	5175760010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.40	
06-25	5176810005	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	219.19	
06-27	5176600055	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK, NJ 08816	206.00	
06-27	5177890109	RUSSELL B WALKER	06/01/85-06/30/85	REIMBURSEMENT FOR OFFICIAL R/T TRAVEL VIA PEOPLES EXPRESS FOR TRIP TO DC OFFICE FROM NEWARK, NJ	400.00	
06-28	5178740027	DIANA BOWEN	02/18/85-02/20/85	REIMBURSEMENT FOR PARKING FEES AT NEWARK AIRPORT	90.00	
06-28	5178740028	Do	02/20/85	REIMBURSEMENT FOR PURCHASE FO TAPE RECORDER FOR DC OFFICE	10.00	
06-28	5178740029	CLIFFORD F PINTAK	05/25/85	REIMBURSEMENT FOR PURCHASE OF TELEPHONE ADAPTER FOR ACTUALITIES	31.75	
06-28	5178740030	Do	05/25/85		7.41	
06-30	5179900359	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,598.02	
06-30	5182570019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		696.31	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			86,266.11	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			36,527.78	
ADJUSTMENTS/REFUNDS						
01-30	5116990027	PERCY A JARVIS, JR	01/01/85-01/30/85	REFUND DUE TO A REFUND OF DISTRICT OFFICE RENT	(110.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(110.00)	
TOTAL						123,653.89
OFFICE OF THE HON. WILLIAM J COYNE						
SALARIES						
		ANDRESEN JACK	04/01/85-06/30/85	SHARED EMPLOYEE	450.00	
		BRAUNEGG SUZANNE W	04/01/85-04/30/85	PART-TIME EMPLOYEE	500.00	
		CAIN BARBARA L	04/01/85-06/30/85	STAFF ASSISTANT	6,026.25	
		CARLING AUGUST R	04/01/85-06/30/85	STAFF ASSISTANT	5,021.25	

CIOPPA, ROSS C.	04/01/85-06/30/85	STAFF ASSISTANT	6,780.00
CONROY, COLEMAN J.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,572.49
CONWAY, DEAN MICHAEL	06/03/85-06/30/85	STAFF ASSISTANT	653.33
DOHERTY, BRIAN M.	04/01/85-06/30/85	PRESS SECRETARY	7,106.64
EVANGELISTA, JAMES P.	06/03/85-06/30/85	D.C. INTERN	746.67
FOLEY, JOYCE A.	04/01/85-06/30/85	STAFF ASSISTANT	5,775.00
GERAGHTY, MARY P.	04/30/85-05/31/85	TEMPORARY EMPLOYEE	1,894.44
Do	06/01/85-06/30/85	STAFF ASSISTANT	1,833.33
GLASPIE, GAIL ALEXANDER	04/01/85-06/30/85	STAFF ASSISTANT	5,021.25
GLESSON, ANN I.	04/01/85-06/30/85	STAFF ASSISTANT	6,026.25
GROSSMAN, RACHEL ANNE	05/20/85-06/30/85	D.C. INTERN	956.67
HILL, CAROLYN E.	04/01/85-06/30/85	STAFF ASSISTANT	6,528.75
IVORY, MICHAEL LEO	06/24/85-06/30/85	STAFF ASSISTANT	186.67
KARTSONAS, JOANN J.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	766.67
KINZLER, VIRGINIA L.	04/01/85-05/12/85	OFFICE MANAGER/PERSONAL SECRETARY	3,633.00
MCDONALD, KIMBERLY A.	04/01/85-04/30/85	SHARED EMPLOYEE	100.00
ROONEY, JAMES P.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,803.74
THOMPSON, BARRY EUGENE	05/13/85-06/30/85	STAFF ASSISTANT	1,280.00
TURNER, ADRIENNE E.	04/01/85-06/30/85	STAFF ASSISTANT	7,783.74
WALTON, ALBERT J.	05/06/85-06/30/85	PART-TIME EMPLOYEE	1,466.67
WILLIAMS, STARLA JEAN	05/20/85-06/30/85	STAFF ASSISTANT	956.67
EXPENSES			
BARBARA L CAIN	03/04/85-03/06/85	ROOM AND MEALS WHILE IN WASHINGTON, DC	236.79
Do	03/04/85-03/06/85	TRANSPORTATION IN D.C.	24.10
CANTRELL/CUTTER PRINTING, INC.	03/11/85	CHARGE FOR PRINTING NEWSLETTER	5,467.66
Do	03/11/85	CHARGE FOR PRINTING CONG. RECORD REPRINT	30.60
CONGRESSIONAL QUARTERLY INC.	12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	599.00
WILLIAM J COYNE	03/08/85-03/10/85	ROUND TRIP BY PRIVATE AUTO DC TO PGH & RETURN - 484 MI. @ 24¢/MI. PLUS TOLLS	121.36
Do	03/14/85-03/17/85	CHARGE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.12
DAVID R RAMAGE	03/07/85	CHARGE FOR LABELLING ENVELOPES	56.90
HUDDSON S DIRECTORY	03/05/85	CHARGE FOR ONE NEWSMEDIA DIRECTORY	91.37
JAMES P ROONEY	03/04/85-03/07/85	LODGING AND MEALS FOR TWO NIGHTS STAY AT QUALITY INN	236.38
Do	03/04/85-03/07/85	USE OF PERSONAL AUTO FOR TRAVEL FROM PITTSBURGH TO WASHINGTON ON OFCL BUSS & RTN 484 MILES PLUS TOLLS	121.36
U.S. ARMY ENGINEER DIV, OHIO RIVER	03/12/85	CHARGE FOR REPRODUCTION SERVICES	55.45
ITT DIALCOM	02/28/85	CHARGE FOR DELIVERY OF CHESHIRE LABELS	14.00
CANTRELL/CUTTER PRINTING, INC.	03/19/85	CHARGE FOR RECORD REPRINT	84.78
WILLIAM J COYNE	03/29/85-03/31/85	CHARGE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.77
GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	276.18
NC NEWS SERVICE	03/22/85	2 COPIES OF CATHOLIC BISHOPS STATEMENT ON ECONOMY FOR OFFICE USE	3.00
ADRIENNE E TURNER	03/19/85-03/20/85	THE SHERATON GRAND HOTEL	118.95
Do	03/19/85-03/20/85	AIRLINE TRANSPORTATION CO. CABS TO & FROM AIRPORT IN WASHINGTON, DC	32.00
Do	03/20/85	MEALS ON MARCH 20, 1985	22.95
CANTRELL/CUTTER PRINTING, INC.	04/08/85	CHARGE FOR PRINTING BUDGET UPDATE	874.98
COLEMAN J CONROY	04/09/85	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
WILLIAM J COYNE	04/05/85	ONE WAY BY PRIVATE AUTO DC TO PGH 24 MI @ 24¢/MILE PLUS TOLLS	60.68
DAVID R RAMAGE	04/04/85	CHARGE FOR LABELING ENVELOPES	117.85
NEW YORK TIMES	04/01/85-06/30/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	58.50
U.S. AIR, INC.	03/04/85	TRAVEL BY BARBARA CAIN PGH TO DC	104.00
Do	03/06/85	CHARGE FOR LABELS AND MANUAL	104.00
ITT DIALCOM	03/31/85	LOCAL EQUIPMENT CHARGE	78.27
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	185.41
Do	01/01/85-01/31/85	OFFICIAL RECORDING DUES 1985	125.66
HOUSE RECORDING STUDIO	03/01/85-03/31/85	MEMBERSHIP DUES 1985	9.00
CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	ONE WAY BY PRIVATE AUTO FROM PGH TO DC 242 MILES AT 24¢ PER MILE PLUS TOLLS	200.00
WILLIAM J COYNE	04/14/85		58.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J COYNE—Con.						
04-30	5119210031	GENERAL SERVICES ADMINISTRATION	03/31/85	PHONE SERVICE DISTRICT OFFICE 3/5.	144.08	
04-30	5119210030	THE JEWISH CHRONICLE	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	15.00	
04-30	5120500380	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,498.42	
04-30	5121510040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,398.81	
05-15	5129550022	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PRINTING OF BIOGRAPHY	43.18	
05-15	5129550023	Do	04/25/85	PRINTING OF MATERIAL FOR DISTRICT OFFICE	25.69	
05-15	5129550021	COLEMAN J CONROY	04/24/85	SPECIAL DELIVERY	3.34	
05-15	5129550025	GSA, OAD, FINANCE DIVISION	04/24/85	SUPPLIES FOR DISTRICT OFFICE	13.10	
05-15	5129650019	JAMES P ROONEY	04/18/85-04/19/85	ONE NIGHT LODGING IN WASHINGTON, DC AND MEALS	100.00	
05-15	5129650020	Do	04/18/85-04/19/85	GROUND TRANSPORTATION IN PITTSBURGH AND WASHINGTON, DC	20.70	
05-15	5133260020	U.S. ARMY ENGINEER DIV, OHIO RIVER	04/19/85-05/12/85	PRINTING OF CONGRESSIONAL HANDOUTS	24.35	
05-16	5133270026	POSTMASTER	04/17/85-04/17/85	100-224 STAMPS	22.00	
05-16	5133270027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/26/85	FEE FOR ATTENDING A CONFERENCE IN DISTRICT	25.00	
05-16	5133270028	WILLIAM J COYNE	04/24/85	CAUCUS MEMBERSHIP CHARGE	74.38	
05-16	5133270027	TAX NOTES/TAX ANALYSTS	05/02/85-05/05/85	RENEWAL OF SUBSCRIPTION TO TAX NOTES	525.00	
05-16	5133270027	THE PITTSBURGH PRESS	12/10/84-06/09/85	RENEWAL OF SUBSCRIPTION FOR PITTSBURGH NEWSPAPER	60.35	
05-22	5140310018	WILLIAM J COYNE	05/10/85-05/12/85	RENTAL CAR FOR DISTRICT USE	67.07	
05-22	5140310017	JAMES P ROONEY	04/24/85	ONE NIGHT OF LODGING IN PHILADELPHIA	74.12	
05-22	5140310016	Do	04/25/85	ONE NIGHT OF LODGING IN WASHINGTON, DC	100.00	
05-22	5141520024	Do	04/23/85-04/23/85	CAB FARE	8.00	
05-22	5141520025	Do	04/23/85-04/23/85	CAB FARE	9.25	
05-22	5141520026	Do	04/24/85-04/24/85	CAB FARE	6.00	
05-22	5141520027	Do	04/25/85-04/25/85	CAB FARE	5.00	
05-22	5141520028	Do	04/25/85-04/25/85	CAB FARE	6.75	
05-23	5142720006	ITT DIALCOM	04/30/85	PRINTING OF LABELS	44.95	
05-31	5144620010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.60	
05-31	5148420004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25	
05-31	5149620027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PITTSBURGH, PA	7,145.00	
05-31	5150150020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.34	
05-31	5150430026	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.64	
05-31	5151900379	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,057.83	
05-31	5154640040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		146.40	
06-05	5154330024	ADRIENNE E TURNER	05/13/85	CAB FARE IN PITTS	7.00	
06-05	5154330027	Do	05/13/85	BREAKFAST IN D.C.	9.00	
06-05	5154330023	Do	05/13/85-05/14/85	HOTEL BILL IN WASHINGTON, D.C.	175.95	
06-05	5154330025	Do	05/14/85	CABFARE IN PITTS	7.00	
06-05	5154330026	Do	05/14/85	BREAKFAST IN D.C.	8.00	
06-07	5156820026	Do	05/13/85	LUNCH	5.00	
06-07	5156820023	Do	05/14/85	CAB FARE IN D.C.	3.00	
06-07	5156820024	Do	05/14/85	CAB FARE IN D.C.	9.00	
06-07	5156820025	Do	05/14/85	CAB FARE IN D.C.	10.00	
06-07	5156820027	Do	05/14/85	LUNCH	6.00	
06-10	5149450008	U.S. AIR, INC.	03/14/85	TRANSPORTATION FOR CONGRESSMAN DC TO PITTS	104.00	

06-10	5149450009	Do	03/17/85	TRANSPORTATION FOR CONGRESSMAN PITTS TO DC	104.00
06-10	5149450010	Do	03/17/85-03/19/85	TRANSPORTATION FROM PITTS TO DC BACK TO PITTS	188.00
06-10	5149450011	Do	03/29/85	TRANSPORTATION FOR CONGRESSMAN DC TO PITTS	104.00
06-10	5149450012	Do	03/31/85	TRANSPORTATION FOR CONGRESSMAN PITTS TO DC	104.00
06-10	5156210029	CANTRELL/CUTTER PRINTING, INC.	05/29/85	PRINTING OF BIOGRAPHY	43.18
06-10	5156210026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	EESC MEMBERSHIP DUES	150.00
06-10	5156210030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS FOR TE DISTRICT OFFICE	245.00
06-10	5156210027	LANDMARC	01/01/85-12/31/85	LANDMARC MAGAZINE SUBSCRIPTION	73.00
06-10	5156210028	THE JEWISH CHRONICLE	06/01/85-06/01/86	THE JEWISH CHRONICLE RENEWAL OF SUBSCRIPTION	14.00
06-11	5156650027	JAMES P ROONEY	04/23/85	PITT-PHILA, PA	124.00
06-11	5156650028	Do	04/24/85	AIR TRANSPORTATION PHILA, PA-WASH, DC	81.00
06-17	5168430001	POSTMASTER	05/15/85	ROLL OF STAMPS	22.00
06-24	5168840018	C & P TELEPHONE	04/30/85	TELEPHONE CALLS MADE FROM D.C. OFFICE	24.30
06-24	5168840014	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PRINTING OF DISTRICT WIDE NEWSLETTER	5,652.66
06-24	5168840017	WILLIAM J. COYNE	05/31/85	R/T AUTO TRANSPORTATION IN PRIVATE AUTO DC-PITTSBURGH-DC 484 MILES 20 1/2 ¢ PER MILE TOLLS	104.42
06-24	5168840013	Do	06/07/85-06/09/85	RENTAL OF CAR - TRANSPORTATION IN THE DISTRICT	53.04
06-24	5168840016	DAVID R RAMAGE	05/29/85	CHESHIRE LABELS ON ENVELOPES	103.70
06-24	5168840019	JAMES P ROONEY	05/30/85	MEALS WHILE IN D.C. ON BUSINESS	20.00
06-24	5168840020	Do	05/30/85	HOTEL WHILE IN D.C. ON BUSINESS	72.50
06-24	5168840021	Do	05/30/85	CAB FARE IN PITTSBURGH TO AIRPORT	7.00
06-24	5168840022	Do	05/30/85	CAB FARE IN D.C. FROM NATIONAL AIRPORT	10.00
06-24	5168840023	Do	05/31/85	CAB FARE IN PITTSBURGH FROM THE AIRPORT	7.00
06-25	5175510025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.42
06-25	5175630027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	184.33
06-25	5176620001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.80
06-27	5179900381	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	14.00
06-30	5182550029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	.....	2,046.11
06-30	5182570040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	9.10
06-30			06/01/85-06/30/85	.....	303.27

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	98,869.48
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	35,225.29

REFUND DUE TO DUPLICATE PAYMENT..... (12.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	(12.30)
TOTAL	134,082.47

OFFICE OF THE HON. LARRY E CRAIG

SALARIES	
BARCLAY, PATRICIA A.	4,844.67
CASEY, GREGORY S	12,678.75
DAVIS, REAGAN	233.33
DAVIS, SHARI ANN	970.00
EAMES, MATTHEW C.	5,000.01
DISTRICT REPRESENTATIVE	
ADMINISTRATIVE ASSISTANT	
TEMPORARY EMPLOYEE	
LEGISLATIVE ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY E CRAIG—Con.						
		ERICKSON, SANDRA L.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,102.55	
		FAVOR, DONNA BLANCH	04/01/85-06/30/85	STAFF ASSISTANT	1,210.95	
		GUISTO, EDITH M.	04/01/85-06/30/85	STAFF ASSISTANT	4,974.99	
		JOHNSON, DWIGHT A.	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,345.50	
		KEENAN, JOHN CHARLES	04/01/85-06/07/85	SENIOR LEGISLATIVE ASSISTANT	4,838.90	
		LARSON, KARMEN L.	04/01/85-06/30/85	DISTRICT MANAGER	12,678.75	
		MESSICK, YVONNE K.	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	7,860.11	
		MULLIN, MICHAEL T.	04/01/85-06/30/85	PRESS ASSISTANT	7,500.00	
		PARKER, CORRIANE KAY	04/01/85-06/30/85	RESEARCH CONSULTANT	1,125.00	
		Do	05/01/85-04/30/85	RECEPTIONIST	2,250.00	
		Do	04/01/85-04/30/85	RECEPTIONIST	1,541.67	
		Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,083.34	
		Do	05/20/85-06/19/85	LBI CONGRESSIONAL INTERN	970.00	
		Do	04/01/85-06/30/85	SPECIAL ASSISTANT/ COUNSEL	5,324.99	
		Do	04/01/85-06/30/85	SECRETARY	4,421.18	
		Do	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT	5,874.66	
		Do	04/01/85-06/30/85	CASEWORKER	3,622.50	
		Do	06/24/85-06/30/85	D.C. INTERN	226.33	
		Do	06/15/85-06/30/85	LEGISLATIVE CORRESPONDENT	733.33	
EXPENSES						
04-03	508460025	ACE TRAVEL AGENCY	02/11/85	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE, ID	95.00	
04-03	508460024	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04	
04-03	508460023	Do	02/24/85-03/23/85	LOCAL TELEPHONE CHARGES FOR LEWISTON DISTRICT OFFICE	20.47	
04-03	508460027	GENERAL TELEPHONE COMPANY	02/04/85-03/04/85	COFFEE SERVICE FOR CONSTITUENTS	69.35	
04-03	508460026	STANDARD COFFEE SERVICE	03/05/85	ONE YEAR SUBSCRIPTION	29.44	
04-03	5088520029	IDAH0 COUNTY FREE PRESS	04/01/85-04/01/86	CAB FARE FOR OFFICIAL BUSINESS IN DC	20.00	
04-05	5088520030	JOHANN M. PFEIFFER	03/11/85-03/12/85	ONE YEAR SUBSCRIPTION	2.90	
04-05	5088520028	THE CENTRAL IDAHO STAR-NEWS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION	14.00	
04-05	5088520027	THE CLEARWATER TRIBUNE	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	14.00	
04-05	5088520026	VALLEY NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	10.00	
04-15	5098440020	AMERICAN EXPRESS CO	02/10/85-02/11/85	ACCOMMODATIONS AND MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	78.80	
04-15	5098440017	Do	03/01/85-03/03/85	AIRFARE FOR CONGRESSMAN FROM NATIONAL TO BOISE AND RETURN	700.00	
04-15	5098440018	Do	03/08/85-03/11/85	AIRFARE FOR CONGRESSMAN FROM NATIONAL TO BOISE AND RETURN	410.00	
04-15	5098440019	Do	03/18/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO NATIONAL	205.00	
04-15	5098440021	WASHINGTON WATER POWER COMPANY	03/01/85-03/30/85	ELECTRIC CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	36.66	
04-18	5100750021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR BOISE DISTRICT OFFICE	231.89	
04-18	5100750022	Do	02/01/85-02/28/85	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	47.69	
04-18	5100750023	Do	02/01/85-02/28/85	TOLL FREE SERVICE FOR BOISE DISTRICT OFFICE	342.17	
04-18	5100750024	Do	03/09/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN	190.00	
04-22	5108310019	TRAVEL INC	02/28/85	UPS CHARGE FOR DELIVERY OF LABELS	2.15	
04-22	5108310015	ITT DIALCOM	03/16/85-03/20/85	PRINT BIO - 2/C - 1/5 LABELS ON #10 ENV. PRINT LETTER	173.88	
04-26	5106520029	THOMAS J LANKFORD	02/16/85-03/15/85	MAINTAIN BELL LOCAL CHARGES FOR BOISE DISTRICT OFFICE	90.65	

04-26	5106520030	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS CHARGES FOR BOISE DISTRICT OFFICE	18.42
04-26	5106520031	BROOKE MARGARET ROBERTS	03/28/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	55.65
04-26	5106520028	GLADYS B SCHROEDER	01/07/85	REIMBURSEMENT FOR IDAHO LEGISLATIVE DIRECTORIES PURCHASED FOR THE OFFICE	8.75
04-26	5106520027	Do	01/15/85-03/28/85	102 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, 20¢ PER MILE	20.40
04-26	5116520009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	159.18
04-26	5116520004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	216.29
04-29	5115890104	LEWISTON LAND COMPANY	04/01/85-04/30/85	RENT 3RD AND D STREETS LEWISTON ID 83501, PA 19401 ITY MO 64116	105.00
04-29	5115890105	ROBERT P. AND DONALD E. JOHNSTON	04/01/85-03/31/85	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	300.00
04-30	5113610008	HOUSE RECORDING STUDIO	03/01/85-03/30/85	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	28.50
04-30	5120900056	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,419.59
04-30	5121510020	Do	04/01/85-04/30/85	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	265.53
05-03	5115450012	ALTIMILLER SIGN & DESIGN	11/20/84	CHARGE FOR REMOVING OFFICE SIGN DURING RELOCATION OF LEWISTON DISTRICT OFFICE	26.00
05-03	5115450018	AMERICAN EXPRESS CO.	03/29/85-04/01/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE & RETURN	410.00
05-03	5115450015	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T INFORMATION SYSTEM CHARGES FOR LEWISTON DISTRICT OFFICE	8.04
05-03	5115450011	Do	03/24/85-04/23/85	AT&T INFORMATION SYSTEM CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
05-03	5115450015	PATRICIA A BARCLAY	03/01/85-03/28/85	363 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	72.60
05-03	5115450019	Do	03/06/85-03/28/85	MELAS PURCHASED WHILE ON OFFICIAL BUSINESS & TRAVEL IN 1ST DISTRICT	14.00
05-03	5115450020	LARRY CRAIG	03/18/85	REIMB FOR MEAL PURCHASED WHILE DINING WITH CONSTITUENTS	22.50
05-03	5115450008	Do	04/02/85-04/02/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	7.00
05-03	5115450009	GENERAL TELEPHONE OF NORTHWEST, INC.	03/04/85-04/04/85	ONE YEAR SUBSCRIPTION	69.35
05-03	5115450021	OWHYEE AVALANCHE	04/01/85-04/01/86	PACIFIC NW BELL LOCAL CHARGES FOR LEWISTON DISTRICT OFFICE	17.50
05-03	5115450011	PACIFIC NORTHWEST BELL	03/20/85-04/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	53.18
05-03	5115450014	Do	03/20/85-04/20/85	COFFEE SERVICE FOR CONSTITUENTS	128.98
05-03	5115450017	STEVIE FORRESTER	03/29/85-04/01/85	ONE YEAR SUBSCRIPTION	48.73
05-03	5115450016	WOODMAN'S OFFICE SUPPLY	05/01/85-05/01/86	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	98.00
05-03	5115450010	AMERICAN EXPRESS CO.	03/20/85	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE	2.37
05-03	5115810027	LARRY CRAIG	04/04/85	REIMBURSEMENT FOR 2 MEALS PURCHASED WHILE ON OFFICIAL TRAVELED	205.00
05-03	5115810030	SANDRA ERICKSON-PATANO	04/07/85-04/09/85	940 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	25.96
05-03	5115810028	Do	02/10/85-03/26/85	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING	188.00
05-03	5115810029	TRAVEL INC.	03/17/85-03/27/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	20.00
05-03	5115810026	POSTMASTER	02/09/85	EXPRESS MAIL PRESS PACKAGE TO EDITOR, P.E. CASTING MANAGEMENT, DES PLAINES, IL	91.00
05-15	5129780004	AT&T INFORMATION SYSTEMS	02/11/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	9.35
05-16	5133270018	FEDERAL EXPRESS CORP	04/24/85-05/23/85	FEDERAL EXPRESS DELIVERY OF PRESS INFORMATION TO IDAHO	20.47
05-16	5133270013	GENERAL SERVICES ADMINISTRATION	04/03/85-04/08/85	FIS SERVICE FOR BOISE DISTRICT OFFICE	55.00
05-16	5133270015	Do	03/01/85-03/31/85	MOUNTAIN BELL CHARGES FOR TOLL FREE SERVICE BOISE DISTRICT OFFICE	285.97
05-16	5133270012	Do	03/31/85	LOCAL TELEPHONE CHARGES FOR LEWISTON DISTRICT OFFICE	47.69
05-16	5133270014	PACIFIC NORTHWEST BELL	03/01/85-03/31/85	LOCAL TELEPHONE CHARGES FOR TOLL FREE SERVICE BOISE DISTRICT OFFICE	321.95
05-16	5133270016	Do	03/16/85-04/15/85	PACIFIC NW BELL CHARGES FOR LEWISTON DISTRICT OFFICE	90.96
05-16	5133270017	Do	04/20/85-05/20/85	PACIFIC NW BELL CHARGES FOR LEWISTON DISTRICT OFFICE	68.02
05-16	5133270017	Do	04/20/85-05/20/85	COFFEE SERVICE FOR CONSTITUENTS	107.03
05-16	5133270010	STANDARD COFFEE SERVICE	04/21/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	50.13
05-16	5133270011	WASHINGTON WATER POWER COMPANY	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	23.27
05-16	5133810007	RECORDS AND REGISTRATION	04/01/85-04/30/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	104.00
05-16	5135580015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	8.04
05-16	5135580014	GENERAL TELEPHONE OF NORTHWEST, INC.	04/04/85-05/04/85	LONG DISTANCE	69.35
05-16	5135580015	Do	04/04/85-05/04/85	CAB FARES IN DC WHILE ON OFFICIAL BUSINESS	2.17
05-16	5135580018	JOANN M. PFEIFFER	04/24/85	ONE YEAR SUBSCRIPTION	5.00
05-16	5135580017	THE SPOKESMAN-REVIEW	05/31/85-06/01/86	POST OFFICE BOX RENT	60.00
05-16	5135580013	U.S. POST OFFICE	05/01/85-05/01/86	CHESHIRE LABELS	29.00
05-22	5136530030	ITT DIALCOM	04/30/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE	68.86
05-22	5136530030	Do	04/30/85	MEMBER TRAVEL MEAL PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	3.05
05-24	5141220028	AMERICAN EXPRESS CO.	03/14/85	CAR RENTAL FOR CONGRESSMAN WHILE IN 1ST CONGRESSIONAL DISTRICT	270.00
05-24	5141220031	Do	03/15/85	MEAL FOR CONGRESSMAN AND CONSTITUENTS IN DC	40.26
05-24	5141220030	Do	03/26/85	AIRFARE FOR MIKE MULLING FROM WASHINGTON TO BOISE AND FROM SPOKANE TO WASHINGTON	72.80
05-24	5141220029	Do	04/04/85-04/14/85		29.41
05-24	5141220027	Do			453.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY E CRAIG—Con.						
05-24	5142530014	GREGORY S CASEY	04/25/85	REIMBURSEMENT FOR CAB FARES IN DC	8.50	
05-24	5142530010	KARMEN L LARSON	04/30/85-05/07/85	ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN DC	680.88	
05-24	5142530011	Do	05/02/85-05/07/85	CAB FARES WHILE IN DC	18.00	
05-24	5142530012	Do	05/03/85-05/07/85	MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN DC	75.07	
05-24	5142530013	Do	05/05/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DC	32.90	
05-24	5142530006	TRAVEL INC	04/08/85	AIR FARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	91.00	
05-24	5142530009	Do	04/08/85	AIR FARE FOR MIKE MULLIN FROM BOISE TO LEWISTON	91.00	
05-24	5142530008	Do	04/14/85	AIR FARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	96.00	
05-24	5142530005	Do	04/30/85-05/07/85	AIR FARE FOR KARMEN LARSEN FROM BOISE TO DC AND RETURN	258.00	
05-24	5142530007	Do	05/02/85-05/09/85	AIR FARE FOR MISSY GUISTO TO WASHINGTON, DC FROM BOISE AND RETURN	258.00	
05-24	5143320014	LARRY CRAIG	04/18/85	REIMBURSEMENT FOR PRINTING OF POSTMASTER LINE ON PUBLIC DOCUMENT ENVELOPES	20.00	
05-24	5143320011	Do	04/30/85-05/08/85	REIMBURSEMENT FOR CAB FARES AND PARKING WHILE ON OFFICIAL BUSINESS IN D.C.	23.35	
05-24	5143320012	Do	05/10/85	REIMBURSEMENT FOR MEAL PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	11.71	
05-24	5143320013	Do	05/10/85	REIMBURSEMENT FOR CONSTITUENT MEAL	6.20	
05-24	5143320008	Do	05/15/85	REIMBURSEMENT FOR MEAL PURCHASED WHILE DINING WITH CONSTITUENT IN D.C.	353.37	
05-24	5143320009	Do	04/01/85-04/30/85	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	75.60	
05-24	5143320010	Do	04/01/85-04/07/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	16.77	
05-24	5143320006	Do	04/04/85-04/07/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	16.77	
05-24	5143320007	Do	04/04/85-04/05/85	COFFEE SERVICE FOR CONSTITUENTS	215.28	
05-24	5143320009	Do	05/15/85	CARDS - 1/C - 5 ORDERS	100.00	
05-31	5144810028	Do	04/01/85	PRINT BIO-2/C-17'S LABELS ON #10 ENVELOPES-2 ORDERS-PRINT LETTER-2 ORDERS-ONE-2/5	920.08	
05-31	5148450018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	27.29	
05-31	5148530001	Do	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE	7.00	
05-31	5148810006	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,451.00	
05-31	5149620028	Do	04/01/85-06/30/85	RENT BOISE ID	105.00	
05-31	5149890106	Do	05/01/85-05/30/85	RENT 3RD AND D STREET'S LEWISTON ID LEWISTON ID 83501	360.00	
05-31	5149890107	Do	05/01/85-05/30/85	RENT 101 N. 4TH STREET COEUR D'ALENE ID 83814	152.91	
05-31	5150470009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.04	
05-31	5150720001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,377.76	
05-31	5151900055	Do	05/01/85-05/31/85	SENDING PRESS INFORMATION TO 1ST CONGRESSIONAL DISTRICT	346.37	
05-31	5154640020	Do	05/17/85	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	55.00	
06-05	5150840028	Do	04/01/85-04/30/85	FTS SERVICE FOR BOISE DISTRICT OFFICE	47.69	
06-05	5150840026	Do	04/01/85-04/30/85	ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	276.74	
06-05	5150840027	Do	04/10/85-04/11/85	MEAL PURCHASED FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	92.58	
06-05	5150840029	Do	04/11/85	CHARTER AIRPLANE FOR CONGRESSMAN AND MIKE MULLIN FROM COEUR D'ALENE TO EMMETT, IDAHO	51.10	
06-05	5150840030	Do	04/10/85	MEALS AND ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFCL TVL IN 1ST CONGRESSIONAL DIST	410.00	
06-11	5159610027	Do	04/10/85-04/14/85	TRANSF	104.07	
06-11	5159610028	Do	04/14/85	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	96.00	
06-11	5159610029	Do	04/23/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO D.C.	280.00	
06-11	5159610025	Do	05/03/85-05/06/85	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE, ID AND RETURN	661.00	
06-11	5159610015	Do	05/12/85-05/14/85	AIRFARE FOR BROOKE ROBERTS FROM WASHINGTON TO BOISE AND RETURN	560.00	
06-11	5159610023	Do	04/09/85	REIMBURSEMENT FOR PURCHASE OF PICTURE FRAME TO HANG IN OFFICE	19.39	
06-11	5159610023	SANDRA ERICKSON-PATANO				

04/10/85-04/13/85	347 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	69.40
04/10/85-04/28/85	REIMBURSEMENT FOR CLEANING SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	20.00
04/11/85	MEAL WITH CONSTITUTION TO DISCUSS CANADIAN TIMER SITUATION	16.02
04/07/85-04/07/86	ONE YEAR SUBSCRIPTION TO IDAHOAN	80.00
03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO COEUR D'ALENE PRESS	78.00
05/01/85	CARDS FOR MEMBER 21 C. 21 S.	58.00
05/12/85-05/14/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN	220.00
05/01/85-05/31/85	AIRFARE AND PREPAID CHARGE FOR PAT BARCLAY TO FLY FROM LEWISTON, ID TO BOISE AND RETURN	175.00
05/03/85-05/15/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	21.04
05/03/85-05/30/85	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	139.73
05/14/85	393 MILES TRAVELED IN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	78.60
04/16/85-05/15/85	PURCHASE OF A VIDEO TAPE FOR OFFICIAL USE	6.12
04/16/85-05/15/85	MOUNTAIN BELL CHARGES FOR BOISE DISTRICT OFFICE	93.53
05/20/85-06/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	3.00
05/20/85-06/20/85	PACIFIC NORTHWEST BELL CHARGES FOR LEWISTON DISTRICT OFFICE	29.95
05/20/85-06/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	116.15
05/30/85	CAB FARES IN DC ON OFFICIAL BUSINESS	3.00
05/22/85	COEUR D'ALENE CITY DIRECTORY	85.00
05/12/85-05/14/85	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	109.84
04/01/85-04/30/85	968 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢/MI	193.60
04/08/85-04/30/85	MEALS AND ACCOMMODATIONS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	55.28
04/11/85	OFFICE SUPPLIES (STAPLES)	2.03
04/30/85	REGISTRATION FEE FOR TRADE SEMINAR (FOREIGN AND DOMESTIC TRADE DISCUSSED FOR IDAHO)	25.00
04/17/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS	12.91
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.63
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	214.94
03/01/85-03/31/85	LOCAL TOLL SERVICE	8.58
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	90.36
05/01/85-05/31/85	RENT 3RD AND D STREETS LEWISTON ID LEWISTON ID 83501	53.00
06/01/85-06/30/85	RENT 101 N. 4TH STREET COEUR D'ALENE ID 83814	105.00
06/01/85-06/30/85		300.00
06/01/85-06/30/85		2,121.19
06/01/85-06/30/85		2,316.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

31,251.79

129,663.30

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

06-11	5159610020	Do	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,750.00
06-11	5159610021	Do	04/01/85-06/30/85	COMPUTER OPERATOR	5,625.00
06-11	5159610022	Do	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	5,750.01
06-11	5159610018	IDAHOANIAN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
06-11	5159610019	THE COEUR D'ALENE PRESS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,824.99
06-11	5159610030	THOMAS J LANKFORD	04/01/85-06/30/85	CASE WORKER	4,050.00
06-11	5159610017	TRAVEL INC	04/01/85-06/30/85	SHARED EMPLOYEE	1,527.77
06-11	5159610016	Do	05/06/85-06/30/85	SHARED EMPLOYEE	1,166.67
06-11	5159610024	WASHINGTON WATER POWER COMPANY	04/01/85-05/05/85	RECEPTIONIST	2,094.44
06-11	5161250022	PATRICIA A BARCLAY	04/01/85-05/22/85		
06-11	5161250021	Do			
06-11	5161250023	MOUNTAIN BELL			
06-11	5161250028	Do			
06-11	5161250029	Do			
06-11	5161250026	PACIFIC NORTHWEST BELL			
06-11	5161250027	Do			
06-11	5161250025	JOANN M. PEIFFER			
06-11	5161250030	R.L. POLK & CO			
06-11	5161250024	BROOKE MARGARET ROBERTS			
06-17	5165630014	PATRICIA A BARCLAY			
06-17	5165630015	Do			
06-17	5165630016	Do			
06-17	5165630017	Do			
06-17	5165630018	YVONNE R. MESSICK			
06-25	5175400008	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-25	5175480010	Do			
06-25	5175790004	Do			
06-25	5175800031	Do			
06-27	5176620002	HOUSE RECORDING STUDIO			
06-27	5177890010	LEWISTON LAND COMPANY			
06-27	5177890011	ROBERT P. AND DONALD E. JOHNSTON			
06-30	5179000052	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182570020	(STATIONERY ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP M CRANE—Con.					
04-03	5081200006	FOSTER, ROBERT F.....	04/01/85-06/30/85	PRESS ASSISTANT.....	12,750.00
04-03	5081200007	GREEN, NANCY.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,499.99
04-03	5081200008	JORDAN, GEORGE HARRIS.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,750.01
04-03	5081200009	LEWIS, EARL W.....	06/03/85-06/30/85	DISTRICT REPRESENTATIVE.....	1,830.00
04-03	5081200010	LYNOTT, MARY KATHLEEN.....	06/03/85-06/30/85	CASEWORKER.....	933.33
04-03	5081200011	MCNURRAY, MARIA B.....	05/13/85-06/07/85	D.C. INTERN.....	908.33
04-03	5081200012	MEYER, EDWARD A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	3,750.00
04-03	5081200013	MUELLER, ROBERT WILLIAM.....	04/01/85-06/30/85	RESEARCH ASSISTANT.....	300.00
04-03	5081200014	NOLL, KATHRYN SMITH.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	5,250.00
04-03	5081200015	PALMER, KAREN I.....	04/01/85-06/30/85	CASEWORKER.....	3,999.99
04-03	5081200016	STEPHENSON, CHRISTOPHER.....	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN.....	970.00
04-03	5081200017	VANDEGRAAFF, JAMES D.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,025.01
EXPENSES					
04-03	5081200018	MICHAEL M ADELIZZI.....	03/04/85-03/07/85	AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO TO ATTEND SEMINAR (STAFF).....	418.00
04-03	5081200019	Do.....	03/04/85-03/07/85	TAXICABS AND METRO TICKETS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS.....	14.10
04-03	5081200020	Do.....	03/04/85-03/07/85	REIMBURSEMENT FOR ACCOMMODATIONS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS.....	192.93
04-03	5081200021	Do.....	03/04/85-03/07/85	REIMBURSEMENT FOR MEALS.....	27.94
04-03	5081200022	AT&T INFORMATION SYSTEMS.....	01/04/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON DC OFFICE.....	27.20
04-03	5081200023	Do.....	02/06/85-03/06/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON DC OFFICE.....	(9.07)
04-03	5081200024	Do.....	02/22/85-03/22/85	ONE MONTH SERVICE AGREEMENT FOR ARLINGTON HEIGHTS DISTRICT OFFICE.....	42.21
04-03	5081200025	Do.....	01/21/85-02/21/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON DC OFFICE.....	25.59
04-03	5081200026	COMMONWEALTH EDISON.....	01/21/85-02/21/85	MONTHLY CHARGES FOR ARLINGTON HEIGHTS OFFICE.....	47.98
04-03	5081200027	Do.....	01/21/85-02/21/85	MONTHLY CHARGES FOR ARLINGTON HEIGHTS OFFICE.....	92.80
04-03	5081200028	CPS/OAKLAND DATA CENTER.....	02/19/85	KEY AND FULLY VERIFY NEW NAMES.....	27.75
04-03	5081200029	PHILIP M CRANE.....	03/01/85-03/03/85	AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON TO ATTEND TOWN MEETING.....	684.00
04-03	5081200030	Do.....	03/06/85	REIMBURSEMENT FOR PRINTING FEES AT GPO.....	20.00
04-03	5081200031	GERI N DAVIS.....	03/08/85	REIMBURSEMENT FOR PICTURE DEVELOPMENT FOR OFFICIAL NEWSLETTER.....	7.63
04-03	5081200032	Do.....	11/24/84-12/07/84	REIMBURSEMENT FOR CLEANING SUPPLIES FOR CRYSTAL LAKE OFFICE.....	13.29
04-03	5081200033	GENERAL SERVICES ADMINISTRATION.....	02/12/85	REIMBURSEMENT FOR GAS DURING MOVING FROM ROUND LAKE BEACH TO CRYSTAL LAKE OFFICE.....	10.00
04-03	5081200034	Do.....	01/01/85-01/31/85	TIAS CHARGES FOR CRYSTAL LAKE IL DISTRICT OFFICE.....	42.50
04-03	5081200035	Do.....	01/01/85-01/31/85	TIAS CHARGES FOR ARLINGTON HEIGHTS OFFICE.....	72.00
04-03	5081200036	Do.....	01/01/85-01/31/85	TIAS CHARGES FOR WASHINGTON DC OFFICE.....	32.00
04-03	5081200037	ILLINOIS BELL TELEPHONE COMPANY.....	02/01/85-03/01/85	ILLINOIS BELL MONTHLY CHARGES FOR ROUND LAKE BEACH OFFICE.....	59.36
04-03	5081200038	Do.....	02/01/85-03/01/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS IL OFFICE.....	.52
04-03	5081200039	Do.....	02/04/85-03/04/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS IL OFFICE.....	121.05
04-03	5081200040	ILLINOIS PRESS ASSOCIATION, INC.....	02/01/85-02/28/85	READING FEE FOR THE MONTH OF FEBRUARY.....	1.00
04-03	5081200041	WARREN KAMPP.....	02/01/85-02/28/85	STAFF MEMBER'S CAB FARE WHILE CARRYING OUT OFFICIAL DUTIES.....	44.92
04-03	5081200042	THOMAS J LANKFORD.....	02/01/85-02/28/85	PRINTING AND LABELS ON MEETING CARDS.....	7.05
04-03	5081200043	C & P TELEPHONE.....	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGES.....	220.61
04-03	5081200044	Do.....	02/01/85-02/28/85	C&P COMPANY SERVICE CHARGES.....	53.48
04-05	5092520015	Do.....	02/19/85-03/19/85	MONTHLY ILLINOIS BELL CHARGES FOR CRYSTAL LAKE IL DISTRICT OFFICE.....	11.65
04-05	5092520016	Do.....	02/19/85-03/19/85	MONTHLY ILLINOIS BELL CHARGES FOR CRYSTAL LAKE IL DISTRICT OFFICE.....	47.08
04-05	5092520017	Do.....	02/19/85-03/19/85	MONTHLY AT&T COMMUNICATIONS CHARGES FOR CRYSTAL LAKE OFFICE.....	1.26

04-15	5094600024	C.P.S. DATA CENTER	02/28/85	CHARGES FOR PROCESSING AND PRINTING LABELS FOR DISTRICT MAILING	102.68
04-15	5094600025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FEBRUARY TIAS CHARGES FOR CRYSTAL LAKE, IL DISTRICT OFFICE	42.50
04-15	5094600022	PRENTICE-HALL, INC.	03/06/85	CHARGES FOR 1985 INTERNAL REVENUE CODE	10.00
04-15	5094600023	THOMAS J LANKFORD	03/01/85-03/07/85	PRINTING CHARGES FOR BUSINESS CARDS AND OFFICIAL BIOGRAPHY	165.00
04-18	5100750026	Do	03/01/85-03/02/85	HOTEL ACCOMMODATIONS CHARGES DURING STAY ON OFFICIAL BUSINESS IN DISTRICT	49.28
04-18	5100750027	Do	03/01/85-03/04/85	AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS	532.00
04-18	5100750028	Do	03/01/85-03/04/85	CHARGES FOR RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.96
04-18	5100750029	Do	03/02/85-03/04/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
04-18	5100750030	Do	03/02/85-03/04/85	MEALS FOR CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.66
04-18	5100750032	Do	03/04/85	PARKING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.75
04-22	5108310023	AT&T INFORMATION SYSTEMS	03/06/85-04/06/85	CHARGE FOR ONE MONTH SERVICE	42.21
04-22	5108310026	C.P.S. DATA CENTER	03/20/85	PROGRAMMING CHARGE	140.00
04-22	5108310028	COMMONWEALTH EDISON	02/21/85-03/21/85	MONTHLY BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	44.10
04-22	5108310024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TIAS CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	385.37
04-22	5108310025	Do	02/01/85-02/28/85	MONTHLY CHARGES FOR LAKE COUNTY PHONE LINE	32.00
04-22	5108310027	ILLINOIS BELL TELEPHONE COMPANY	03/04/85-04/04/85	ILLINOIS BELL CHARGES FOR LAKE COUNTY PHONE LINE	120.37
04-22	5108310028	Do	03/04/85-04/04/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS OFFICE	119.61
04-22	5108310029	Do	03/04/85-04/04/85	ILLINOIS BELL MONTHLY CHARGES FOR ROUND LAKE BEACH OFFICE	4.28
04-22	5108310030	Do	03/05/85-04/05/85	PRINTING CHARGES FOR OFFICIAL MAILING	3.15
04-22	5108310031	THOMAS J LANKFORD	03/19/85-03/27/85	CHARGES FOR CATERING SERVICE PROVIDED FOR CONSTITUENTS WHILE CARRYING OUT OFFICIAL BUSINESS	210.70
04-24	5109210009	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85-03/21/85	REIMBURSEMENT FOR ACCOMMODATIONS WHILE VISITING MILITARY ACADEMY ON OFFICIAL BUSINESS	53.02
04-24	5109600024	RENA BLAHA	04/01/85-03/31/86	YEARLY CHARGE FOR SUBSCRIPTION TO TRADE MAGAZINE	98.00
04-24	5109600026	BUREAU OF NATIONAL AFFAIRS, INC.	03/20/85	REIMBURSEMENT FOR TAXI FARE WHILE CONDUCTING OFFICIAL BUSINESS	363.00
04-24	5109600027	AMY ESHELMAN	03/01/85-03/31/85	CLIPPING SERVICE FOR THE MONTH OF MARCH	47.36
04-26	5115390026	ILLINOIS PRESS ASSOCIATION, INC.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	178.96
04-26	5115390026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	244.47
04-26	5115560026	Do	04/01/85-04/30/85	RENT 1450 SO NEW WILKIE RD ARLINGTON HGTS, IL 60005	853.00
04-29	5115890106	KUFFEL EGGERT COLLIMORE AND CO	04/01/85-04/30/85	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	250.00
04-29	5115890107	LEONARD HEISLER	04/01/85-04/30/85		2,705.46
04-30	5120900357	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		59.80
04-30	5121500007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		316.34
04-30	5121510041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		25.78
05-06	5123240029	BUREAU OF BUSINESS PRACTICE	01/01/85-03/29/85		2,879.24
05-06	5123240030	COMPRINT	04/05/85	SUBSCRIPTION REPORT TABLOID CHARGES	40.00
05-07	5122620031	AMERICAN SPEEDY PRINTING	04/10/85	CONGRESSIONAL REPORT TABLOID CHARGES	53.44
05-07	5122620022	C & P TELEPHONE	03/01/85-03/30/85	PRINTING CHARGES FOR TOWN MEETING NOTICES	11.62
05-07	5122620021	Do	03/01/85-03/31/85	AT&T EQUIPMENT CHARGES	145.25
05-07	5122620030	C.P.S. DATA CENTER	03/29/85	CHARGES FOR LABELS	444.10
05-07	5122620027	CONFER SUPPLY SYSTEMS	03/28/85	DRY IMAGER AND DEVELOPER FOR WASHINGTON OFFICE XEROX MACHINE	123.91
05-07	5122620023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TIAS CHARGES FOR ARLINGTON HEIGHTS OFFICE	32.00
05-07	5122620024	Do	03/01/85-03/31/85	TIAS CHARGES	52.83
05-07	5122620028	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	MONTHLY ILLINOIS BELL CHARGES FOR CRYSTAL LAKE DISTRICT OFFICE	1.40
05-07	5122620029	Do	03/19/85-04/19/85	MONTHLY AT&T COMMUNICATIONS CHARGES FOR CRYSTAL LAKE OFFICE	17.02
05-07	5122620025	Do	03/01/85-03/29/85	CLIPPING CHARGES FOR MARCH	342.00
05-08	5126570029	ILLINOIS PRESS ASSOCIATION, INC.	04/15/85	ONE-WAY AIRLINE TICKET FROM THE DISTRICT TO BMT ON OFFICIAL BUSINESS	47.00
05-16	5135980023	COMMONWEALTH EDISON	04/21/85-04/22/85	ELECTRICITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	684.00
05-16	5135980023	PHILIP M CRANE	05/03/85-05/06/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON/CHICAGO/WASHINGTON ON OFFICIAL BUSINESS	316.41
05-16	5135980019	HOTEL FARMAN'S	04/15/85	REIMBURSEMENT FOR LUNCH WITH HIGH SCHOOL COUNSELORS & MILITARY ACADEMY ON OFFICIAL BUSINESS	120.00
05-16	5135980021	THOMAS J LANKFORD	04/29/85	PRINTING CHARGES - BUSINESS CARDS	788.01
05-16	5135980022	Do	04/29/85	LABELS ON CARDS - MEETING CARDS	2.56
05-20	5136500028	AT&T INFORMATION SYSTEMS	09/22/84-10/22/84	ONE MONTH SERVICE AGREEMENT (DIFFERENCE OF PREVIOUSLY PAID AMOUNT)	25.59
05-20	5136500029	Do	10/22/84-11/22/84	ONE MONTH SERVICE AGREEMENT	8.53
05-20	5136500030	Do	03/22/85-04/22/85	ONE MONTH SERVICE AGREEMENT	42.21
05-20	5136500031	Do	04/06/85-05/06/85	ONE MONTH SERVICE AGREEMENT	27.87
05-22	5135620025	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/04/85	ILLINOIS BELL CHARGES FOR THE MONTH OF APRIL FOR LAKE COUNTY PHONE LINE	120.15
05-22	5135620026	Do	04/04/85-05/04/85	ILLINOIS BELL CHARGES FOR THE MONTH OF APRIL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5135620027	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS OFFICE	1.00	
05-31	5148560028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	243.36	
05-31	5148640015	ROBERT F FOSTER	05/05/85	TAXI FROM AIRPORT TO HOTEL	8.00	
05-31	5148640014	Do	05/05/85	AIRFARE (DC-CHICAGO-DC)	456.00	
05-31	5148640016	Do	05/05/85-05/06/85	HOTEL IN DISTRICT	46.70	
05-31	5148640017	Do	05/05/85-05/06/85	BREAKFAST IN DISTRICT	6.00	
05-31	5148640018	Do	05/06/85	TRAIN FROM PARK RIDGE TO ARLINGTON HTS. IL	2.30	
05-31	5148810007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	14.00	
05-31	5149890108	KUFEL EGGERT COLLIMORE AND CO	05/01/85-05/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS, IL 60005	853.00	
05-31	5149890109	LEONARD HEISLER	05/01/85-05/30/85	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	250.00	
05-31	5150540026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	172.06	
05-31	5150820023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	33.30	
05-31	5151500356	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,696.72	
05-31	5151500356	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.95	
05-31	5154620031	Do	05/01/85-05/31/85		17.55	
05-31	5154640041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		276.10	
05-31	5163810018	RENA BLAHA	05/09/85	REIMBURSEMENT FOR STAFF MEMBER LUNCH - INS SEMINAR	10.00	
06-13	5163810019	Do	05/09/85	TRAIN TO CHICAGO INS SEMINAR	3.00	
06-13	5163810019	Do	05/16/85	TRANSPORTATION TO CHICAGO TO ATTEND VA SEMINAR	13.35	
06-13	5163810011	Do	05/29/85	REIMBURSEMENT FOR ONE WAY TRAIN FARE TO CHICAGO - OPM SEMINAR	3.00	
06-13	5163810012	Do	05/29/85	LUNCH WHILE ATTENDING SEMINAR	9.84	
06-13	5163810013	Do	05/29/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE IN SEMINAR IN CHICAGO	8.80	
06-13	5163810006	GERI N DAVIS	05/09/85	REIMBURSEMENT FOR ROUND TRIP WHILE CONDUCTING OFFICIAL BUSINESS	10.00	
06-13	5163810007	Do	05/09/85	STAFF MEMBER LUNCH VA SEMINAR	3.72	
06-13	5163810009	Do	05/16/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE VA SEMINAR	8.80	
06-13	5163810010	Do	05/16/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE OPM SEMINAR	8.80	
06-13	5163810008	Do	05/29/85	INS SEMINAR IN CHICAGO	10.00	
06-13	5163810016	KAREN I PALMER	05/09/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE TO CHICAGO & RETURN TO ARLINGTON HEIGHTS	6.70	
06-13	5163810017	Do	05/16/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE TO CHICAGO VA SEMINAR	6.70	
06-13	5163810014	Do	05/23/85-05/29/85	AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO OFFICIAL DUTIES (STAFF MEMBER)	230.00	
06-17	5165530020	ROBERT C COLEMAN	05/23/85-05/29/85	MEALS FOR CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00	
06-17	5165530021	Do	05/23/85	STAFF MEAL	15.00	
06-17	5165530019	Do	05/23/85	CHARGES FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	450.72	
06-17	5165530022	Do	05/23/85-05/29/85	AIRFARE FROM WASHINGTON TO CHICAGO, AND BACK TO WASHINGTON ON OFFICIAL BUSINESS	218.00	
06-17	5165630023	Do	05/23/85-05/29/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR CRYSTAL LAKE OFFICE AND OFFICE MAINTENANCE SUPPLIES	25.98	
06-20	5170730024	CHAMBER OF COMMERCE OF U S	03/26/85-05/17/85	FEE FOR CONGRESSIONAL HANDBOOK - 1985 FOR LEGISLATIVE STAFF	25.00	
06-20	5170730023	COMMONWEALTH EDISON	03/26/85-05/17/85	ELECTRICITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	39.86	
06-20	5170730022	FEDERAL EXPRESS CORP	04/17/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	27.50	
06-20	5170730026	GENERAL SERVICES ADMINISTRATION	03/20/85	MONTHLY CHARGES - TIAS CRYSTAL LAKE OFFICE	42.50	
06-20	5170730027	Do	03/01/85-03/31/85	MONTHLY CHARGES - TIAS CRYSTAL LAKE OFFICE	125.25	
06-20	5170730026	Do	04/01/85-04/30/85	MONTHLY CHARGES - TIAS ARLINGTON HEIGHTS OFFICE	42.50	
06-20	5170730027	Do	04/01/85-04/30/85	MONTHLY CHARGES - TIAS CRYSTAL LAKE OFFICE	32.00	
06-20	5170730028	Do	04/01/85-04/30/85	MONTHLY CHARGES - TIAS	49.20	
06-20	5170730029	THE WESTERN UNION TELEGRAPH CO.	05/15/85	MESSAGE SERVICES	3,498.50	
06-20	5170730021	THOMAS J LANKFORD	05/15/85	PRINTING CHARGES		

05/17/85-05/19/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS.....	684.00
05/31/85-06/02/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS.....	570.00
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	171.76
03/01/85-03/31/85	LOCAL TOLL SERVICE.....	5.16
03/01/85-03/31/85	LOCAL TOLL SERVICE.....	28.75
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	242.99
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	7.00
05/01/85-05/31/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS, IL 60005.....	853.00
06/01/85-06/30/85	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014.....	250.00
02/07/84-12/31/84	.....	276.92
06/01/85-06/30/85	.....	2,802.67
06/01/85-06/30/85	.....	49.40
06/01/85-06/30/85	.....	232.13

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS.....	970.00	
MEMBERS CLERK HIRE.....	94,685.54	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS.....	32,326.12	
TOTAL	127,981.66	

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES		
ANDERSON, PATRICIA A.....	7,132.35	
BILLINGTON, WILLIE L.....	671.76	
CARTER, TONY RUDOLPH.....	3,519.00	
CHAMBLISS, WANDA EDWINNA.....	3,519.00	
CHASE, PATRICIA.....	3,750.00	
COOK, LOREE.....	3,078.99	
CORNWELL, TERRI LYNN.....	500.00	
FAUNTROY, LOUVEL.....	679.00	
GOODMAN, CARLOS K.....	3,519.00	
JONES, THEODORE M.....	8,750.01	
JORDAN, TYRONE.....	3,750.00	
JUDEH, JUANNA.....	4,749.99	
MERKOWITZ, DAVID R.....	500.00	
MIDGETT, ROBERT O.....	4,374.99	
MOORE, DAVID W.....	8,750.01	
MOORE, DOMINGA L TORRES.....	4,374.99	
MOYE, IDA MARIE.....	5,503.50	
PRINGLE, BLANCHE.....	4,657.50	
ROTHSCHILD, ANTHONY J.....	2,750.00	
Do.....	5,500.00	
SOLOMON, RICARDO A.....	5,500.00	
SWEENEY, JOHN P.....	6,000.00	
WILLOUGHBY, JOAN T.....	500.00	
EXPENSES	12,500.01	
GEORGE W CROCKETT.....	50.00	
Do.....	344.00	
AMERICAN-ARAB AFFAIRS.....	18.00	
Do.....	20.00	

06-21	5169460027	PHILIP M CRANE.....	05/17/85-05/19/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS.....	684.00
06-21	5169460028	Do.....	05/31/85-06/02/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS.....	570.00
06-25	5175540026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	171.76
06-25	5175710026	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	5.16
06-25	5175850025	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	28.75
06-25	5176520026	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	242.99
06-27	5176620003	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	7.00
06-27	5177890112	KUFFEL EGGERT COLLIMORE AND CO.....	05/01/85-05/31/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS, IL 60005.....	853.00
06-27	5177890113	LEONARD HEISLER.....	06/01/85-06/30/85	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014.....	250.00
06-30	5179800356	(EQUIPMENT ALLOWANCE CHARGED).....	02/07/84-12/31/84	.....	276.92
06-30	5179800357	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85	.....	2,802.67
06-30	5182550030	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	49.40
06-30	5182570041	.....	06/01/85-06/30/85	.....	232.13

SALARIES		
ANDERSON, PATRICIA A.....	7,132.35	
BILLINGTON, WILLIE L.....	671.76	
CARTER, TONY RUDOLPH.....	3,519.00	
CHAMBLISS, WANDA EDWINNA.....	3,519.00	
CHASE, PATRICIA.....	3,750.00	
COOK, LOREE.....	3,078.99	
CORNWELL, TERRI LYNN.....	500.00	
FAUNTROY, LOUVEL.....	679.00	
GOODMAN, CARLOS K.....	3,519.00	
JONES, THEODORE M.....	8,750.01	
JORDAN, TYRONE.....	3,750.00	
JUDEH, JUANNA.....	4,749.99	
MERKOWITZ, DAVID R.....	500.00	
MIDGETT, ROBERT O.....	4,374.99	
MOORE, DAVID W.....	8,750.01	
MOORE, DOMINGA L TORRES.....	4,374.99	
MOYE, IDA MARIE.....	5,503.50	
PRINGLE, BLANCHE.....	4,657.50	
ROTHSCHILD, ANTHONY J.....	2,750.00	
Do.....	5,500.00	
SOLOMON, RICARDO A.....	5,500.00	
SWEENEY, JOHN P.....	6,000.00	
WILLOUGHBY, JOAN T.....	500.00	
EXPENSES	12,500.01	
GEORGE W CROCKETT.....	50.00	
Do.....	344.00	
AMERICAN-ARAB AFFAIRS.....	18.00	
Do.....	20.00	

04-03	5086220019	GEORGE W CROCKETT.....	03/14/85-03/17/85	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT.....	50.00
04-03	5086220017	Do.....	03/14/85-03/18/85	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT AND RETURN.....	344.00
04-03	5086220018	Do.....	03/14/85-03/18/85	TAXI FARE TO AND FROM NATIONAL AIRPORT.....	18.00
04-05	5086290025	AMERICAN-ARAB AFFAIRS.....	04/01/85-12/31/85	SUBSCRIPTION - QUARTERLY JOURNAL.....	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W CROCKETT JR.—Con.						
04-05	5086290023	DAVID R RAMAGE	03/14/85	PRINTING.....	35.00	
04-05	5086290027	JET PUBLICATIONS	04/01/85-09/30/85	SUBSCRIPTION.....	18.00	
04-05	5086290026	MIDEAST OBSERVER	02/15/85-02/15/86	ELECTRICITY FOR DETROIT OFFICE.....	100.00	
04-05	5086290022	THE BOARD OF EDUCATION	01/15/85-02/15/85	PUBLICATION - HUMAN SERVICES DIRECTORY.....	71.56	
04-05	5086290024	UNITED COMMUNITY SERVICES OF DETROIT	03/06/85	SECURITY ALARM SYSTEM FOR DETROIT OFFICE.....	25.95	
04-22	5101410029	AMERICAN DISTRICT TELEGRAPH	04/01/85-06/30/85	TELEPHONE SERVICE.....	382.50	
04-22	5101410028	AT&T INFORMATION SYSTEMS	03/22/85-04/22/85	DELIVERY SERVICE.....	229.50	
04-22	5101410026	FEDERAL EXPRESS CORP	03/19/85	TELEPHONE SERVICE.....	14.00	
04-22	5101410027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	OFFICE SUPPLIES FOR DETROIT OFFICE.....	139.99	
04-22	5101410030	GSA - OAD, FINANCE DIVISION	02/28/85	PHOTOS OF CONGRESSMAN.....	55.56	
04-24	5109210013	ATLAS PHOTO COMPANY	03/22/85	PRINTING.....	15.00	
04-24	5109210016	DAVID R RAMAGE	04/04/85	DELIVERY SERVICE.....	28.00	
04-24	5109210019	FEDERAL EXPRESS CORP	03/26/85-04/02/85	SUBSCRIPTION.....	30.00	
04-24	5109210012	FIRST PUBLISHING CORP	03/29/85-03/29/86	MICHIGAN BELL TOTAL CURRENT CHARGES.....	373.21	
04-24	5109210017	MICHIGAN BELL TELEPHONE CO.	03/28/85-04/27/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES.....	6.69	
04-24	5109210018	Do	03/28/85-04/27/85	SUBSCRIPTION.....	58.50	
04-24	5109210011	NEW YORK TIMES	04/01/85-06/30/85	DETROIT OFFICE SUPPLIES.....	23.47	
04-24	5109210015	PRICE OFFICE SUPPLIES INC.	03/22/85	ELECTRICITY FOR DETROIT OFFICE.....	107.00	
04-24	5109210014	THE BOARD OF EDUCATION	02/15/85-03/15/85	SUBSCRIPTION.....	95.69	
04-24	5109210010	THE WALL STREET JOURNAL	03/24/85-03/24/86	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS IN DETROIT.....	78.85	
04-25	5113440028	GEORGE W CROCKETT	04/05/85	AIRFARE/ROUND TRIP - WASH TO DETROIT & RETURN.....	261.00	
04-25	5113440026	Do	04/05/85	TAXI FARE TO & FROM NATIONAL AIRPORT.....	18.00	
04-25	5113440027	Do	04/05/85-04/15/85	LOCAL TELEPHONE SERVICE.....	403.05	
04-26	5115520041	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	187.43	
04-26	5116570011	Do	01/01/85-01/31/85	RENT 8401 WOODWARD DETROIT MI 48202.....	881.25	
04-29	5115890108	THE BOARD OF EDUCATION	04/01/85-04/30/85	AIRFARE/ROUND TRIP-WASH. TO DETROIT & RETURN ON OFFICIAL BUSINESS.....	2,410.61	
04-30	5120900367	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/15/85	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.....	1,148.05	
04-30	5121510021	(STATIONERY ALLOWANCE CHARGED)	04/04/84-04/08/85	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DETROIT.....	28.93	
05-03	515810031	CARLOS K GOODMAN	04/05/85-04/15/85	TELEPHONE SERVICE FOR DETROIT OFFICE.....	12.60	
05-07	5123300027	GEORGE W CROCKETT	04/11/85	DETROIT OFFICE SUPPLIES.....	139.99	
05-07	5123300028	GENERAL SERVICES ADMINISTRATION	03/31/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT-40 MI @ 24 & PARKING FEES.....	38.13	
05-07	5123300029	GSA - OAD, FINANCE DIVISION	03/18/85	SUBSCRIPTION.....	19.55	
05-07	5123300025	JUANANA JUDEH	03/07/85-03/20/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT-436.4 MI @ 24 PLUS PARKING FEES.....	113.74	
05-07	5123300026	DAVID W MOORE	04/01/85-04/15/85	POTS & SOIL FOR PLANTS (HABITATION ITEMS).....	63.85	
05-08	5126570031	SOUTHWEST DISTRIBUTION SERVICE	04/22/85	AIRFARE/ROUND TRIP TO DETROIT AND RETURN ON OFFICIAL BUSINESS.....	9.49	
05-08	5126570030	JOAN T. WILLUGHBY	04/26/85-04/29/85	TAXI FARE TO AND FROM NATIONAL AIRPORT.....	344.00	
05-14	5129610029	GEORGE W CROCKETT	04/26/85-04/29/85	TELEPHONE SERVICE.....	18.00	
05-14	5129610030	Do	04/22/85	RENTAL OF ROOM FOR CONSTITUENT MEETING ON OFFICIAL BUSINESS.....	229.60	
05-15	5129320029	AT&T INFORMATION SYSTEMS	04/19/85	PRINTING.....	50.90	
05-15	5129320028	COMMUNITY USE OF SCHOOLS	04/25/85	SOIL AND FLOWER POTS FOR WASHINGTON OFFICE.....	87.50	
05-15	5129320030	DAVID R RAMAGE	04/28/85-04/29/85	AIRFARE - ROUND TRIP WASH TO DETROIT & RETURN ON OFFICIAL BUSINESS.....	35.83	
05-15	5129320027	JOAN T. WILLUGHBY	04/20/85-04/30/85		178.00	
05-16	5130440028	THEODORE W JONES				

05-16	5130440029	Do	04/20/85-04/30/85	TAXI FARE TO & FROM NATIONAL AIRPORT	15.00
05-16	5133260021	DAVID R RAMAGE	05/03/85	PRINTING	220.00
05-16	5133260022	GSA, OAD, FINANCE DIVISION	04/18/85	DETROIT OFFICE SUPPLIES	166.13
05-16	5133362027	NEW YORK TIMES	04/29/85-07/28/85	SUBSCRIPTION	65.00
05-16	5133362029	THE BOARD OF EDUCATION	03/15/85-04/15/85	ELECTRICITY FOR DETROIT OFFICE	78.60
05-16	5133362028	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAM SERVICE	60.90
05-22	5137200030	MICHIGAN BELL TELEPHONE CO.	04/28/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	324.74
05-22	5137200029	Do	04/28/85-05/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	178.00
05-22	5140310025	TONY RUDOLPH CARTER	05/09/85-05/12/85	AIRFARE/ROUNDTRIP-WASH., D.C. TO DETROIT & RETURN ON OFFICIAL BUSINESS	846.00
05-22	5140310025	CONGRESSIONAL QUARTERLY INC	07/28/85-07/28/86	SUBSCRIPTION	46.10
05-22	5140310019	CORY FOOD SERVICES, INC.	05/03/85-05/04/85	COFFEE FOR CONSTITUENTS	64.80
05-22	5140310024	JUMANA JUDEH	05/03/85-05/05/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASH., D.C.	178.00
05-22	5140310022	Do	05/03/85-05/05/85	AIRFARE/ROUNDTRIP-DETROIT TO WASH., DC ON OFFICIAL BUSINESS	18.00
05-22	5140310021	Do	08/01/85-08/01/86	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASH., D.C.	13.85
05-22	5140310023	Do	04/29/85	SUBSCRIPTION	14.00
05-24	5142530017	MONTHLY DETROIT	04/01/85-04/30/85	USE OF ROOM FOR CONSTITUENT MEETING ON OFFICIAL BUSINESS	43.63
05-24	5142530030	COMMUNITY USE OF SCHOOLS	03/05/85-03/07/85	DETROIT OFFICE TELEPHONE SERVICE	139.99
05-24	5142530016	GENERAL SERVICES ADMINISTRATION	03/15/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	58.46
05-24	5142530015	DAVID W MOORE	02/01/85-02/28/85	PHOTOS FOR USE IN NEWSLETTER	29.70
05-24	5142530016	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	186.10
05-31	5144860013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	RENT 8401 WOODWARD DETROIT, MI 48202	881.25
05-31	5149890010	THE BOARD OF EDUCATION	02/01/85-05/30/85	LOCAL TOLL SERVICE	37.29
05-31	5150050007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	393.95
05-31	5150050001	Do	05/01/85-05/31/85		2,162.90
05-31	5151900366	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		435.63
05-31	5154640021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		344.00
06-01	5149450013	GEORGE W. CROCKETT	05/17/85-05/20/85	AIRFARE/ROUND TRIP WASH TO DETROIT & RETURN	18.00
06-10	5149450014	Do	05/17/85-05/20/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	121.79
06-10	5149450015	Do	05/17/85-05/20/85	TELEPHONE SERVICE TO DETROIT OFFICE	229.60
06-13	5163810031	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	REPAIR OF DETROIT OFFICE WINDOW AFTER TWO ROBBERIES	219.00
06-13	5163810021	BENZ GLASS COMPANY	05/09/85	AIRFARE/ROUND TRIP - WASH TO DETROIT & RETURN	178.00
06-13	5163810026	GEORGE W. CROCKETT	05/23/85-06/04/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	376.26
06-13	5163810027	Do	05/23/85-06/04/85	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	9.00
06-13	5163810028	Do	05/24/85-06/03/85	COST OF PARKING WHILE IN DETROIT ON OFFICIAL BUSINESS	28.00
06-13	5163810029	Do	05/18/85	DELIVERY SERVICE	110.57
06-13	5163810030	FEDERAL EXPRESS CORP	04/18/85-05/17/85	DETROIT OFFICE SUPPLIES	82.10
06-13	5163810023	GSA, OAD, FINANCE DIVISION	04/18/85-04/29/85	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	13.66
06-13	5163810020	Do	05/16/85	PHOTOS TAKEN AT CONSTITUENT MEETINGS FOR USE IN NEWS LETTER	11.02
06-13	5163810024	Do	04/15/85-05/15/85	DETROIT OFFICE SUPPLIES	80.06
06-13	5163810024	PRICE OFFICE SUPPLIES INC	06/03/85	ELECTRICITY FOR DETROIT OFFICE	51.10
06-17	5165650030	THE BOARD OF EDUCATION	06/07/85-06/10/85	COFFEE FOR CONSTITUENTS	19.03
06-17	5165650026	CORY FOOD SERVICE INC	06/07/85-06/10/85	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DETROIT	344.00
06-17	5165650024	GEORGE W. CROCKETT	06/07/85-06/10/85	AIRFARE ROUND TRIP - DETROIT TO WASH., DC AND RETURN	2.50
06-17	5165650025	Do	06/07/85-06/10/85	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	18.00
06-17	5165650027	Do	06/07/85-06/10/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	220.00
06-17	5165650031	DAVID R RAMAGE	06/06/85	PRINTING	346.64
06-17	5165650028	MICHIGAN BELL TELEPHONE CO.	05/28/85-06/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	4.50
06-17	5165650029	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	9.00
06-18	5168410025	ABOUT... TIME MAGAZINE, INC.	06/11/85-06/11/86	SUBSCRIPTION	573.75
06-19	5168260031	PHOENIX JOB DEVELOPMENT SERVICES, INC.	06/06/85	TAXI FARE TO NATIONAL AIRPORT	12.00
06-21	5169860033	PATRICIA CHASE	06/06/85-06/09/85	AIRFARE/ROUND TRIP DC-DETROIT TO WASH., DC & RETURN ON OFFICIAL BUSINESS	178.00
06-21	5169860032	Do	04/20/85-05/20/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT 648.5 MILES @ .205	132.94
06-21	5169860030	DAVID W MOORE	05/14/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DETROIT	5.00
06-21	5169860031	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	393.38
06-25	5175450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.48
06-25	5175720007	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.						
06-25	5175860008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	33.45	
06-25	5176530001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	185.66	
06-27	5176820004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	84.00	
06-27	5177890114	THE BOARD OF EDUCATION	06/01/85-06/30/85	RENT 8401 WOODWARD DETROIT, MI 48202	881.25	
06-30	5179900368	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,160.22	
06-30	5182570021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		298.70	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					99,261.10	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					24,052.45	
TOTAL					123,313.55	
OFFICE OF THE HON. NORMAN E DAMOURS						
EXPENSES						
04-17	5099500001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PORTSMOUTH FTS	106.80	
05-31	5149620029	Do	01/01/85-01/02/85	RENT PORTSMOUTH NH 00000 T,MI 48202 EACH,IL 60073 ITY MO 64116	42.00	
05-31	5149620030	Do	01/01/85-01/02/85	RENT LACONIA NH 00000 ROIT,MI 48202 EACH,IL 60073 ITY MO 64116	15.00	
05-31	5149630001	Do	01/01/85-01/02/85	RENT MANCHESTER NH 00000 T,MI 48202 EACH,IL 60073 ITY MO 64116	100.00	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					263.80	
TOTAL					263.80	
OFFICE OF THE HON. W C (DAN) DANIEL						
SALARIES						
ANDERSON, VIVIAN O						
BATES, LESLIE						
BIEDSOE, JEARLINE						
FLETCHER, W FRED						
GOODSON, MARK EDWARD						
HOYE, TERRY C						
MOOREFIELD, JENNIFER MARY						
NELSON, TERESA DAWN						
PECKHAM, DONNA WINIFRED						
PRICE, FRANCES H						
PERSONAL SECRETARY					9,067.02	
TEMPORARY EMPLOYEE					4,452.67	
STAFF ASSISTANT					4,688.88	
ADMINISTRATIVE ASSISTANT					17,175.00	
LBI CONGRESSIONAL INTERN					1,325.67	
LEGISLATIVE ASSISTANT					1,440.53	
SECRETARY					3,705.83	
STAFF ASSISTANT					3,500.01	
STAFF ASSISTANT					4,140.00	
DISTRICT OFFICE MANAGER					8,823.39	

WARD, ANN F	04/01/85-06/30/85	STAFF ASSISTANT	4,479.69
WATKINS, MARGARET D	04/01/85-06/30/85	STAFF ASSISTANT	4,850.55
WILSON, JEAN E	04/01/85-06/30/85	STAFF ASSISTANT	5,133.72
EXPENSES			
DAN DANIEL	04-11	TRAVEL - WASHINGTON DC TO DANVILLE, VA 265 MILES	63.60
Do	04-11	OFFICIAL TRAVEL - DANVILLE, VA TO SOUTH HILL, VA AND RETURN 158 MILES	37.92
Do	04-11	TRAVEL - DANVILLE, VA TO WASHINGTON DC 265 MILES	63.60
Do	04-11	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES	63.60
Do	04-17	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES	63.60
Do	04-17	ONE YEAR SUBSCRIPTION NEWSPAPER	14.00
AMHERST PUBLISHING CO., INC.	04-24	C&P	94.26
C & P TELEPHONE COMPANY	04-24	AT&T INFORMATION SYSTEMS	46.51
Do	04-24	AT&T COMMUNICATIONS	5.25
Do	04-24	TELEPHONE C&P COMPANY	91.36
Do	04-24	TELEPHONE AT&T INFORMATION SYSTEMS	47.10
Do	04-24	TELEPHONE AT&T COMMUNICATIONS	50
CARROLL NEWS	04-24	ONE YEAR SUBSCRIPTION - NEWSPAPER	15.50
CARTER GLASS NEWSPAPER	04-24	ONE YEAR SUBSCRIPTION - NEWSPAPER SUNDAY & DAILY	112.50
CENTEL	04-24	TELEPHONE SERVICE	26.22
Do	04-24	TELEPHONE - LONG DISTANCE	3.84
DAVID R RAMAGE	04-24	LETTERHEAD R-1027 #721	37.50
GENERAL SERVICES ADMINISTRATION	04-24	FT TELEPHONE	20.00
HOUSE OF REPRESENTATIVES RESTAURANT	04-24	LONGWORTH CATERING - OFFICIAL BUSINESS	20.00
FRANCES ELIZABETH PRICE	04-24	FOR SUPPLIES - RUBBER CEMENT HAYNESWORTH'S	458.48
STAN TRIBUNE	04-24	ONE YEAR SUBSCRIPTION NEWSPAPER	5.40
THE GAZETTE	04-24	ONE YEAR SUBSCRIPTION NEWSPAPER	18.00
THE KENRIDGE-VICTORIA DISPATCH	04-24	ONE YEAR SUBSCRIPTION NEWSPAPER	16.00
WESTERN UNION TELEGRAPH CO.	04-24	TELEGRAM TO MAXWELL AFB, AL	9.00
JEAN WILSON	04-24	OFFICIAL TRAVEL - DINNER - WORKSHOP WASH, DC TO KEYSVILLE, VA FOR FARMVILLE, VA, ALEX, VA 368 MI @ 24	33.05
CHESAPEAKE & POTOMAC TELEPHONE CO.	04-26	LOCAL TELEPHONE SERVICE	125.16
Do	04-26	LOCAL EQUIPMENT CHARGE	41.82
HOUSE RECORDING STUDIO	04-30	OFFICIAL RECORDING SERVICES	108.25
(EQUIPMENT ALLOWANCE CHARGED)	04-30		1,075.34
(PHOTOGRAPHIC SERVICES CHARGED)	04-30		39.00
(STATIONERY ALLOWANCE CHARGED)	04-30		696.52
DAN DANIEL	05-08	OFFCL TRVL - DANVILLE, VA-CHATHAM, VA-MARTINSVILLE, VA-SO. BOSTON, VA-KEYSVILLE, VA & RTN 296 MI @ 24	71.04
Do	05-08	OFFICIAL TRVL - DANVILLE, VA TO FRANKLIN COUNTY, VA AND RETURN 162 MILES @ 24	38.88
Do	05-08	OFFICIAL TRVL - DANVILLE, VA TO LYNCHBURG, VA 140 MILES @ 24	33.60
Do	05-08	OFFICIAL TRVL - DANVILLE, VA TO BEDFORD, VA AND RETURN 195 MILES @ 24	46.80
Do	05-08	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24	63.60
Do	05-08	TRAVEL - MEAL	13.84
Do	05-08	TRAVEL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24	63.60
Do	05-08	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24	63.60
FRANCES PRICE	05-08	STAFF TRAVEL - DANVILLE, VA TO CARROLL COUNTY, VA AND RETURN 225 MILES	54.00
VIVIAN O ANDERSON	05-22	OFFICIAL TVL - DC TO DANVILLE, VA 265 MILES X 24	63.60
DAN DANIEL	05-22	OFFICIAL TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES X 24	63.60
Do	05-22	OFFICIAL TVL - WASHINGTON, DC TO NELSON COUNTY, VA 144 MILES X 24	34.56
Do	05-22	OFFICIAL TVL - NELSON COUNTY, VA TO DANVILLE, VA 147 MILES X 24	35.28
DONNA WINFRED PECKHAM	05-22	OFFICIAL TVL - DANVILLE, VA TO CAMPBELL COUNTY, VA TO WASHINGTON, DC 278 MILES X 24	66.72
JEAN WILSON	05-24	OFFICIAL TVL - WASHINGTON, DC TO RICHMOND, VA & RETURN 220 MILES @ 24	52.80
DAN DANIEL	05-24	OFFICIAL TVL - WASHINGTON, DC TO FARMVILLE, VA AND RETURN 368 MILES X 24	88.32
Do	05-24	OFFICIAL TVL - WASHINGTON DC TO MECKLENBURG COUNTY 211 MILES AT 24¢ PER MILE	50.64
Do	05-24	OFFICIAL TVL - MECKLENBURG COUNTY TO WASHINGTON DC 211 MILES AT 24¢ PER MILE	50.64

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144860001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.	100.39	
05-31	5148810008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	83.00	
05-31	5149630002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FARMVILLE VA	526.00	
05-31	5149630003	Do	04/01/85-06/30/85	RENT DANVILLE VA 00000	1,610.00	
05-31	5150940029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5150920026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.08	
05-31	5151900234	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		964.68	
05-31	5154600009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		10.40	
05-31	5154620032	Do	05/01/85-05/31/85		155.35	
05-31	5154640042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		773.04	
05-31	5154820004	Do	05/31/85	CREDIT FOR 1983	(26.06)	
05-31	5150700007	AT&T INFORMATION SYSTEMS	04/02/85-05/03/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	52.77	
05-31	5150700005	C & P TELEPHONE COMPANY	04/02/85-05/01/85	TELEPHONE - DANVILLE, VA DIST OFFICE SERVICE	96.86	
06-06	5150700006	Do	04/02/85-05/01/85	TELEPHONE - DANVILLE, VA DIST OFFICE SERVICE	7.00	
06-06	5150700003	CENTEL	04/19/85	TELEPHONE FARMVILLE, VA DIST OFFICE LONG DISTANCE	26.22	
06-06	5150700004	Do	04/19/85	TELEPHONE FARMVILLE, VA DIST OFFICE LONG DISTANCE	9.33	
06-06	5150700001	DAVID R RAMAGE	04/10/85	IMPRINT CAPITOL ON LETTERHEAD	41.00	
06-06	5150700002	Do	05/10/85	4,000 LETTERS: TEXTILE & APPAREL TRADE ENFORCE ACT	62.00	
06-06	5150700008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE - FTS	20.00	
06-06	5150700009	Do	03/01/85-03/31/85	TELEPHONE - FTS	20.00	
06-06	5150700010	Do	04/01/85-04/30/85	TELEPHONE - FTS	20.00	
06-06	5150700011	Do	04/01/85-04/30/85	TELEPHONE - FTS	20.00	
06-12	5161280011	ATLANTIC PUBLICATIONS, INC	01/03/85-01/01/86	NEWSPAPER SUBSCRIPTION - ONE YEAR FOR: TIMES-VIRGINIAN	15.00	
06-12	5161280010	CARROLL NEWS	05/30/85-05/30/86	NEWSPAPER SUBSCRIPTION - ONE YEAR	15.50	
06-12	5161280007	CENTEL	05/19/85	TELEPHONE - FARMVILLE DISTRICT OFFICE	26.22	
06-12	5161280008	Do	05/19/85	TELEPHONE - FARMVILLE DISTRICT OFFICE AT&T COMM	3.82	
06-12	5161280001	DAN DANIEL	05/23/85	TRAVEL - WASHINGTON DC TO DANVILLE, VA 265 MILES AT 20.5¢ PER MILE	54.33	
06-12	5161280002	Do	05/23/85	OFFICIAL TRAVEL - DANVILLE, VA TO MARTINVILLE, VA AND RETURN 64 MILES AT 20.5¢ PER MILE	13.12	
06-12	5161280003	Do	05/24/85	OFFICIAL TRAVEL - DANVILLE, VA TO CHASE CITY, VA & RETURN 164 MILES AT 20.5¢ PER MILE	33.62	
06-12	5161280004	Do	05/25/85	TRAVEL - DANVILLE, VA TO WASHINGTON DC 265 MILES AT 20.5¢ PER MILE	54.33	
06-12	5161280005	FRANCES PRICE	06/02/85	OFFICIAL TRAVEL - DANVILLE, VA TO HILLSVILLE, VA AND RETURN 200 MILES AT 20.5¢ PER MILE	41.00	
06-12	5161280006	Do	05/28/85	OFFICIAL TRAVEL - DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN 92 MILES AT 20.5¢ PER MILE	18.86	
06-12	5161280006	Do	06/03/85	NEWSPAPER SUBSCRIPTION	55.10	
06-12	5161280012	ROANOKE TIMES & WORLD NEWS	05/15/85-11/06/85	NEWSPAPER SUBSCRIPTION	34.40	
06-12	5161280013	Do	05/15/85-11/06/85	NEWSPAPER SUBSCRIPTION - ONE YEAR	14.00	
06-12	5161280009	THE ALTAVISTA JOURNAL	04/30/85-04/30/86	STAMPS 5 SHEETS - 50 CENT STAMPS	250.00	
06-17	5164830002	POSTMASTER	05/15/85	STAMPS 5 SHEETS - 19 CENTS STAMPS	95.00	
06-17	5164830003	Do	05/15/85	STAMPS 5 SHEETS - 22 CENTS STAMPS	110.00	
06-17	5164830004	Do	05/15/85	MEMBERSHIP DUES 1985 - ANNUAL ASSESSMENT	200.00	
06-18	5164540001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	OFFICIAL TVL WASHINGTON, DC TO FLUVANNA COUNTY, VA AND RETURN 274 MI AT 20.5¢ PER MILE	56.17	
06-18	5165650001	DAN DANIEL	06/07/85	OFFICIAL TVL WASHINGTON, DC TO BEDFORD COUNTY, VA AND RETURN 457 MI AT 205/MI	93.69	
06-25	5171520001	Do	06/14/85	LOCAL TELEPHONE SERVICE	234.34	
06-25	5175540029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.85	
06-25	5175850028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,850.71	
06-25	5176520029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5092300020	AT&T INFORMATION SYSTEMS.	02/01/85-02/28/85	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61	
04-08	5092300016	DAVID ELLIS	01/03/85-03/07/85	OFFICIAL DISTRICT TRAVEL AND EXPENSES. MILEAGE 63 MI @ .24	63.12	
04-08	5092300017	Do	02/17/85	PARKING	18.00	
04-08	5092300018	Do	03/08/85	FILM AND BATTERIES	8.17	
04-08	5092300021	LUCE PRESS CLIPPINGS	02/11/85-02/21/85	CLIPPING OF NEWSLETTER. MEETING CARD. COLUMN PAPER	141.19	
04-08	5092300022	THOMAS J LANKFORD	03/01/85-03/06/85	PRINTING OF NEWSLETTER. MEETING CARD. COLUMN PAPER	6,234.53	
04-08	5092300019	VALENCIA BANK LEASING	03/20/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09	
04-17	5099700001	LINDA A GIECK	03/25/85	TRAVEL-CAPITOL/MEMBER'S HOME/CAPITOL TO DELIVER ITEMS PER MEMBER'S REQUEST 20 MILES @ .24¢ PER MILE	4.80	
04-17	5099700002	Do	03/26/85	REIMBURSEMENT: DANISH FOR LEGISLATIVE MEETING WITH CONGRESSMAN AND CITY OFFICIALS FROM HIS DISTRICT	22.47	
04-17	5099700003	TINA K. MIDDLETON	03/22/85	REIMBURSEMENT: CABFARE TO BRIEFING RE CONSTITUENT RELATIONS	4.90	
04-17	5100550009	C & P TELEPHONE	02/01/85-02/28/85	PHONE SERVICE: DATA-AT&T	.06	
04-17	5100550023	Do	02/01/85-02/28/85	PHONE SERVICE: DATA-C&P	11.35	
04-17	5100550006	DAVID ELLIS	03/17/85-03/18/85	OFFICIAL TRAVEL REQUESTED BY THE CONGRESSMAN - 493 MILES @ .24 PER MILE	118.32	
04-17	5100550007	Do	03/17/85-03/18/85	HOTEL AND MEALS	18.78	
04-17	5100550011	FEDERAL EXPRESS CORP	03/08/85	OFFICIAL MAILING BETWEEN CALIFORNIA & WASHINGTON OFFICES	25.00	
04-17	5100550005	GENERAL SERVICES ADMINISTRATION	01/08/85-02/04/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,128.09	
04-17	5100550008	MOBIL OIL COMPANY	03/11/85	GAS FOR LEASE CAR (MEMBER - OFFICIAL USE) IN DISTRICT	24.06	
04-17	5100550003	PACIFIC BELL	02/14/85-03/13/85	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	226.66	
04-17	5100550004	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	23.87	
04-23	5106220002	WILLIAM E DANNEMEYER	03/30/85	OFFICIAL TRAVEL: SF TO ONTARIO FOR OFFICIAL BUSINESS	69.00	
04-24	5108470004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT	116.61	
04-24	5108470002	BASTANCHURY WATERS	03/01/85-03/31/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	36.30	
04-24	5108470003	GIFFORD STATIONERY	03/29/85	NECESSARY SUPPLIES FOR OFFICIAL USE AT DISTRICT OFFICE - FILES, AVERY CR-16	13.47	
04-24	5108470001	VIRGINIA LEON	03/07/85-03/28/85	OFFICIAL DISTRICT OFFICE TRAVEL & EXPENSES 140 MI AT .24	39.35	
04-24	5108470005	STATE FARM INSURANCE COMPANY	04/03/85	CORRECTION ON PROPERTY DAMAGE LIMITS ON INSURANCE FOR OFFICIAL LEASED CAR	5.20	
04-26	5115530011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	52.79	
04-26	5115530011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,210.84	
04-29	5115800109	VALENCIA BANK	04/01/85-04/30/85	RENT 1235NORTH HARBOR BLVD., SUITE 100 FULLERTON, CA 92632 0 641.16	2,376.00	
04-30	5113610010	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	176.00	
04-30	5113750023	CHEVRON OIL COMPANY	03/22/85	GAS FOR LEASE CAR. MEMBER'S USE DURING DISTRICT WORK PERIOD	4.50	
04-30	5113750026	LINDA A GIECK	04/02/85	OFFCL TRAVEL - MILEAGE: CAP/WED'S HOME/CAP FOR DELIVERY OF MATERIAL PER MBR'S REQUEST, 25 MILES @ .24 ¢	6.00	
04-30	5113750025	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	MEMBER'S LUNCHEONS WITH CONSTITUENTS - MARCH 1985	42.20	
04-30	5113750024	LUCE PRESS CLIPPINGS	03/01/85-03/31/85	CLIPPING SERVICE FOR THE MONTH OF MARCH	147.03	
04-30	5113750022	MOBIL OIL COMPANY	03/16/85-03/31/85	GAS FOR LEASE CAR. MEMBER'S USE DURING DISTRICT WORK PERIOD	62.66	
04-30	5120900472	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,875.84	
04-30	5121500009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		11.70	
04-30	5121750001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(51.88)	
05-03	5115310009	WILLIAM E DANNEMEYER	01/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE BETWEEN CAPITOL & AIRPORT (WASH AREA) FOR OFFCL TRAVEL-315 MI @ .24/MI	75.60	
05-03	5115310007	GIFFORD STATIONERY	04/08/85	NECESSARY SUPPLIES FOR OFFICIAL USE AT DISTRICT OFFICE-PAPER	5.51	
05-03	5115310006	WENDY LEE	03/15/85-04/08/85	OFFICIAL DISTRICT OFFICE TRAVEL AND EXPENSES	86.91	

05-03	515310008	TINA K. MIDDLETON	04/04/85	REIMBURSEMENT FOR POSTERS THAT WILL BE HUNG IN THE DISTRICT AND D.C. OFFICES	23.00
05-13	5128470002	Do	04/18/85-04/22/85	MEMBER OFFICIAL TRAVEL DUL/LAX/DULLES	340.00
05-13	5128470001	Do	04/25/85-04/29/85	MEMBER OFFICIAL TRAVEL DUL/LAX/DUL	340.00
05-14	512920002	BAUGHMAN AND TURNER	04/12/85	MAINTENANCE TO OFFICIAL LEASED CAR	165.75
05-14	512920003	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICES FOR THE MONTH OF MARCH: C&P	11.32
05-14	512920004	Do	03/01/85-03/30/85	DATA SERVICES FOR THE MONTH OF MARCH: AT&T	.02
05-14	512920005	FEDERAL EXPRESS CORP	04/01/85	OFFICIAL MAILING BETWEEN CA OFFICE & NORTHERN CA	14.00
05-14	512920006	LINDA A GIECK	04/23/85-04/24/85	64 MILES AT 24¢ PER MILE OFFICIAL TRAVEL PICK-UP AND DELIVERY OF MATERIALS FOR MEMBER	15.36
05-14	512920007	VALENCIA BANK LEASING	04/15/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
05-15	5129780005	POSTMASTER	04/10/85	STAMPS: 500/22¢ STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICE	110.00
05-15	5134710001	BAUGHMAN AND TURNER	03/07/85	MAINTENANCE TO OFFICIAL LEASED CAR	31.40
05-15	5134710005	CHEVRON OIL COMPANY	04/28/85	GAS FOR LEASE CAR - MEMBER'S USE DURING DISTRICT WORK PERIOD	4.50
05-15	5134710002	VIRGINIA LEON	04/23/85-04/24/85	OFFCL BUSS - 2 DAY DEPT OF STATE & INS SEMINAR - ROUND TRIP EACH DAY 109 MI, LOS ANGELES 218 @ \$24	52.32
05-15	5134710003	MISTER COFFEE SERVICE	04/17/85	COFFEE SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	28.50
05-15	5134710004	THOMAS J LANKFORD	03/19/85	OFFICIAL EXPENSE - RE-ORDER "FYI" AND "COMPLIMENTS" CARDS FOR OFFICIAL USE 500 EACH	75.00
05-20	5133520003	BASTANCHURY WATERS	03/01/85-04/30/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
05-20	5133520004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL PHONE SERVICE IN DISTRICT OFFICE	1,887.56
05-20	5133520001	PACIFIC BELL	03/14/85-04/13/85	PACIFIC BELL CHARGES SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	1,887.56
05-20	5133520002	Do	03/14/85-04/13/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	224.70
05-20	5133520004	CONGRESSIONAL QUARTERLY INC.	04/24/85-12/31/85	SUBSCRIPTION TO CO FOR DISTRICT OFFICE	6.35
05-20	5133570004	MISTER COFFEE SERVICE	05/08/85	COFFEE FOR CONSTITUENT USE IN WASHINGTON, DC - OFFICE	414.72
05-20	5133570003	NATIONAL JOURNAL	04/27/85	ONE YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL	28.00
05-20	5133570002	SHELL OIL COMPANY	04/10/85-05/09/85	GAS FOR LEASE CAR - MEMBER'S USE DURING DISTRICT WORK PERIOD	546.00
05-20	5133570001	COMTECH FINANCIAL CORPORATION	04/10/85-05/09/85	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	21.17
05-22	5137530002	Do	05/09/85-05/13/85	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
05-22	5137530003	WILLIAM E DANNEMEYER	05/10/85-05/13/85	MEMBER'S OFFICIAL TRAVEL: DUL/LAX/DUL	340.00
05-22	5137530005	LINDA A GIECK	05/13/85	REIMBURSEMENT (PERSONAL VEHICLE) FOR MILEAGE TO DELIVER MEMBER'S CAR TO AIRPORT (CAP/DCA/IAD/CAP)	18.48
05-22	5137530001	WENDY LEE	05/01/85-05/07/85	GAS FOR OFFICIAL LEASED CAR	51.59
05-24	5143310001	WILLIAM E DANNEMEYER	05/16/85-05/19/85	OFFICIAL TRAVEL: LAX-DUL-LAX	340.00
05-31	5148540003	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	298.41
05-31	5148810009	HOUSE RECORDING STUDIO	05/01/85-04/30/85	OFFICIAL RECORDING SERVICES	182.50
05-31	5149890111	VALENCIA BANK	05/01/85-05/30/85	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	2,376.00
05-31	5150480001	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1.81
05-31	5150720031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.82
05-31	5151900472	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	3,435.84
05-31	5154620033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	32.50
05-31	5154630001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	416.45
06-10	5157410002	BASTANCHURY WATERS	05/01/85-05/31/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
06-10	5157410001	BREA CHAMBER OF COMMERCE	05/01/85-12/31/85	BREA CHAMBER LEGISLATIVE BREAKFASTS FOR MAY THROUGH DECEMBER	6.00
06-10	5157410003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,959.71
06-10	5157410004	PACIFIC BELL	05/14/85-05/13/85	PACIFIC BELL CHARGES SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	272.22
06-10	5157410005	Do	05/14/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL	7.35
06-11	5161600008	BAUGHMAN AND TURNER	05/20/85	MAINTENANCE TO OFFICIAL LEASED CAR	80.70
06-11	5161600007	COMTECH FINANCIAL CORPORATION	06/10/85-07/09/85	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
06-11	5161600009	LINDA A GIECK	05/31/85-06/03/85	REIMB FOR MILEAGE (PERSONAL VEHICLE) FOR OFFICIAL BUSS CAP/DCA/IAD/CAP/DCA/CAP 88 MI AT 20.5¢ PER MILE	18.04
06-11	5161600002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	OFFICIAL EXPENSE - RESTAURANT FOR MONTH OF APRIL CONSTITUENT MEALS	33.05
06-11	5161600006	WENDY LEE	05/22/85	CAR WASH AND GAS FOR OFFICIAL LEASED CAR	33.59
06-11	5161600004	LESLIE A LAWICKI	05/27/85	DESIGN, PRODUCTION OF NEWSLETTER	300.00
06-11	5161600001	LUCE PRESS CLIPPINGS	04/02/85-04/30/85	CLIPPINGS FOR OFFICIAL USE IN OFFICES	159.44
06-11	5161600003	MISTER COFFEE SERVICE	05/29/85	COFFEE SERVICE FOR OFFICIAL USE IN WASHINGTON, D.C. OFFICE	28.00
06-11	5161600010	NATIONAL JOURNAL	06/09/85-06/08/86	ONE YEAR'S SUBSCRIPTION FOR NATIONAL JOURNAL	546.00
06-11	5161600005	SHELL OIL COMPANY	05/11/85	GAS FOR LEASE CAR (MEMBER) DURING DISTRICT WORK PERIOD	21.76
06-18	5162410001	WILLIAM E DANNEMEYER	05/23/85	OFFICIAL TRAVEL NATIONAL/ST. LOUIS/LAX	320.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.						
06-18	5162410002	Do	06/03/85	OFFICIAL TRAVEL LAX/DULLES	170.00	
06-18	5165350001	CHEVRON OIL COMPANY	05/26/85	GAS FOR LEASE CAR (MEMBER USE) FOR DISTRICT WORK PERIOD	23.51	
06-18	5165350003	FEDERAL EXPRESS CORP.	05/16/85	SPECIAL MAILING	28.00	
06-18	5165350002	UNION OIL COMPANY OF CALIF.	05/30/85	GAS FOR LEASE CAR (MEMBER USE) FOR DISTRICT WORK PERIOD	23.63	
06-25	5136820004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	LAST MONTH FOR SERVICE AGREEMENT ON DISTRICT OFFICE PHONE SYSTEM	116.61	
06-25	5136820007	BAUGHMAN AND TURNER	05/03/85	MAINTENANCE TO OFFICIAL LEASED CAR	328.40	
06-25	5136820006	DAVID ELLIS	04/02/85	OFFICIAL THOMAS GUIDE CENSUS TRACT MAP FOR DISTRICT OFFICE	18.95	
06-25	5136820001	WENDY LEE	04/13/85	GAS FOR LEASED CAR AND CAR WASHED	28.01	
06-25	5136820002	Do	04/13/85	GAS FOR LEASED CAR	22.30	
06-25	5136820005	MINOLTA BUSINESS SYSTEM	04/25/85	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER. (TONER)	109.19	
06-25	5173520010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.64	
06-25	5175790023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	60	
06-25	5175810002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	38.48	
06-25	5176500013	Do	03/01/85-03/31/85	OFFICIAL MAILING BETWEEN CA & DC OFFICES	170.70	
06-27	5176620006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL MAILING BETWEEN CA & DC OFFICES	158.00	
06-27	5176780004	FEDERAL EXPRESS CORP.	05/21/85	OFFICIAL TRAVEL - REIMBURSEMENT FOR MILEAGE 96 MILES X .205	25.00	
06-27	5176780005	Do	05/29/85	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	14.00	
06-27	5176780006	LINDA A GIECK	06/14/85-06/17/85	OFFICIAL TRAVEL - REIMBURSEMENT FOR MILEAGE 96 MILES X .205	19.68	
06-27	5177890115	VALENCIA BANK	06/01/85-06/30/85	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	2,376.00	
06-28	5178710001	WILLIAM E DANNEMEYER	06/13/85-06/17/85	PLANE TRAVEL - DC-LA, CA-DC ON OFFICIAL BUSINESS	314.00	
06-30	5179900478	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,273.96	
06-30	5182470001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		243.49	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			583.33	
		MEMBERS CLERK HIRE			86,305.59	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			43,263.09	
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-20	5176980024	NATIONAL JOURNAL	06/09/85-06/09/86	REFUND DUE TO DUPLICATE PAYMENT	(546.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(546.00)	
TOTAL					129,606.01	

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN SALARIES

04.03	BERRY, JOHN M.	04/01/85-06/30/85
04.03	BRIDGES, ALICE B.	04/01/85-06/30/85
04.03	BROWN, MARTHA JEAN	04/01/85-06/30/85
04.03	BURK, ROBERT CECIL	04/01/85-06/30/85
04.03	CHAMBERS III, ROBERT W.	06/01/85-06/30/85
04.03	COKER, LYNDA S.	04/01/85-06/30/85
04.03	COOK, JANE E.	04/01/85-06/30/85
04.03	ERVIN, PAUL R., JR.	04/01/85-06/30/85
04.03	FEELY, MICHAEL LAMON	06/01/85-06/30/85
04.03	HALL, MARY ANN	04/01/85-06/30/85
04.03	HANKINS, FRANCES S.	04/01/85-06/30/85
04.03	HEALY, PORTIA A.	05/01/85-05/31/85
04.03	HENDON, SHARON DEANETTE	04/01/85-06/30/85
04.03	HENDERSON, JAIME	04/01/85-06/30/85
04.03	JERVEY, JUDY R.	04/01/85-06/30/85
04.03	KING, RUSSELL D.	06/01/85-06/30/85
04.03	MAYROMATIS, DOROTHEA	04/01/85-05/10/85
04.03	MAY, NANCY LIVINGSTON	05/13/85-06/30/85
04.03	MCGOUGH, LAURA	04/01/85-06/30/85
04.03	PARRIS, KENNETH O.	04/01/85-06/30/85
04.03	PERRY, TIMOTHY MARK	04/01/85-06/30/85
04.03	PICKETT, DIANE BRUCE	04/01/85-06/30/85
04.03	SMITH, LORIE JANE	04/01/85-06/30/85
04.03	TATE, SAMUEL LESTER	04/01/85-06/30/85
04.03	VAUGHAN, COLA MAE	04/01/85-06/30/85

EXPENSES

04.03	5085320011	GEORGE DARDEN	03/08/85-03/11/85
04.03	5085320005	Do	03/18/85
04.03	5085320005	RAWSON COMPANY	02/01/85-02/28/85
04.03	5085320010	SOUTHEAST COMMUNICATIONS SYSTEMS	02/01/85-02/28/85
04.03	5085320007	SOUTHERN BELL	01/23/85-02/22/85
04.03	5085320008	WALKER COUNTY TELEPHONE	02/01/85-02/28/85
04.03	5085320004	Do	02/01/85-02/28/85
04.11	5087250004	GEORGE DARDEN	03/01/85
04.19	5016000007	BENCHMARK SYSTEMS	02/19/85
04.19	5016000013	Do	03/11/85
04.19	5016000009	CITY OF LAFAYETTE	01/08/85-02/11/85
04.19	5016000011	LYNDA S COKER	02/07/85-02/28/85
04.19	5016000008	GEORGE DARDEN	03/22/85-03/24/85
04.19	5016000001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85
04.19	5016000002	Do	02/01/85-02/28/85
04.19	5016000003	Do	02/01/85-02/28/85
04.19	5016000006	DIANE B PICKETT	02/13/85
04.19	5016000012	ROBERT CAL	03/06/85
04.19	5016000005	ROME NEWS TRIBUNE	04/01/85-12/31/85
04.19	5016000010	STANDARD COFFEE SERVICE	03/05/85
04.19	5016000004	Do	03/29/85
04.23	5062200005	CUSTOM MOUNT, INC.	03/16/85
04.23	5062200006	GEORGE DARDEN	03/29/85-03/31/85
04.23	5062200007	Do	02/17/85-03/16/85
04.23	5062200008	SOUTHERN BELL	02/17/85-03/16/85
04.23	5062200009	Do	02/23/85-03/22/85
04.23	5062200009	Do	02/23/85-03/22/85

4,550.01	CASEWORK (MARIETTA OFFICE)	04/01/85-06/30/85
4,749.99	COMPUTER OPERATIONS MANAGER	04/01/85-06/30/85
5,874.99	LEGISLATIVE CORRESPONDENT/GRANTS	04/01/85-06/30/85
3,000.00	PART-TIME EMPLOYEE	04/01/85-06/30/85
1,000.00	CLERK	06/01/85-06/30/85
3,000.00	PART-TIME EMPLOYEE	04/01/85-06/30/85
6,687.51	DISTRICT OFFICE MANAGER, MARIETTA	04/01/85-06/30/85
1,500.00	PART-TIME EMPLOYEE	04/01/85-06/30/85
1,000.00	CLERK	04/01/85-06/30/85
2,375.01	DISTRICT RECEPTIONIST	06/01/85-06/30/85
3,000.00	SECRETARY/CASEWORKER	04/01/85-06/30/85
500.00	CLERK	05/01/85-05/31/85
3,000.00	SECRETARY/CASEWORKER	04/01/85-06/30/85
3,000.00	LEGISLATIVE ASSISTANT	04/01/85-06/30/85
4,550.01	LBJ CONGRESSIONAL INTERN	04/01/85-06/30/85
2,545.00	STAFF ASSISTANT	04/01/85-06/30/85
970.00	CONSTITUENT SERVICES	06/01/85-06/30/85
5,049.99	CONSTITUENT SERVICES	04/01/85-05/10/85
2,022.23	LEGISLATIVE ASSISTANT	05/13/85-06/30/85
1,600.00	DISTRICT OFFICE STAFF	04/01/85-06/30/85
4,550.01	ADMINISTRATIVE ASSISTANT	04/01/85-06/30/85
12,500.01	STAFF ASSISTANT	04/01/85-06/30/85
4,400.01	PRESS ASSISTANT	04/01/85-06/30/85
5,250.00	DISTRICT OFFICE STAFF	04/01/85-06/30/85
4,749.99		

198.00	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	03/08/85-03/11/85
99.00	REIMBURSEMENT OF AIR TRAVEL FROM ATLANTA TO WASHINGTON, DC	03/18/85
40.00	CLIPPING SERVICE FOR FEBRUARY	02/01/85-02/28/85
31.53	MONTHLY INSTALLMENT OF TELEPHONE EQUIPMENT LEASED IN LAFAYETTE DISTRICT OFFICE	02/01/85-02/28/85
57.00	PHONE SERVICE FOR ROME DISTRICT OFFICE	01/23/85-02/22/85
3.58	PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	02/01/85-02/28/85
119.00	PHONE SERVICE FOR LAFAYETTE AT&T TOLL CALLS	02/01/85-02/28/85
156.50	REIMBURSEMENT FOR AIR FLIGHT FROM WASHINGTON TO ATLANTA	02/01/85
117.00	COMPUTER SUPPLIES	03/01/85
449.02	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	03/11/85
55.80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 279 MILES AT .20/MI	01/08/85-02/11/85
238.00	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON/ATLANTA/WASHINGTON	02/07/85-02/28/85
41.45	PHONE SERVICE FOR DISTRICT OFFICES MARIETTA, ROME, LAFAYETTE	03/22/85-03/24/85
169.41	PHONE SERVICE FOR DISTRICT OFFICES MARIETTA, ROME, LAFAYETTE	02/01/85-02/28/85
107.18	PHONE SERVICE FOR DISTRICT OFFICES MARIETTA, ROME, LAFAYETTE	02/01/85-02/28/85
9.00	REIMBURSEMENT FOR OFFICE SUPPLIES	02/13/85
3,730.00	PRINTING OF NEWSLETTER	02/13/85
47.25	SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE	03/06/85
81.98	COFFEE SERVICE FOR CONSTITUENTS USE	04/01/85-12/31/85
42.00	COFFEE SERVICE FOR CONSTITUENTS USE	03/05/85
64.00	PRINTING OF STATIONERY	03/29/85
218.00	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	03/16/85
145.52	PHONE SERVICE FOR MARIETTA DISTRICT OFFICE	03/29/85-03/31/85
1.50	PHONE SERVICE FOR MARIETTA DISTRICT OFFICE - AT&T TOLL CALLS	02/17/85-03/16/85
31.20	PHONE SERVICE FOR ROME DISTRICT OFFICE	02/17/85-03/16/85
3.58	PHONE SERVICE FOR ROME DISTRICT OFFICE AT&T TOLL CALLS	02/23/85-03/22/85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.						
04-24	5107300006	GEORGE DARDEN	03/02/85-03/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT FOR MONTH OF MARCH, 1985-987 MI @ 20/MILE	197.40	
04-24	5108330001	CITY OF LAFAYETTE	02/11/85-03/31/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	210.46	
04-24	5108330003	JANE E COOK	01/29/85-03/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT	51.60	
04-24	5108330002	STANDARD COFFEE SERVICE CO	04/01/85	COFFEE SERVICE FOR CONSTITUENT USE-WASHINGTON OFFICE	46.70	
04-24	5108330004	WALKER COUNTY TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	57.32	
04-26	5115590019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	287.51	
04-26	5116350019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	175.96	
04-29	5115890111	HILL POPE	04/01/85-04/30/85	RENT 125 MAIN STREET LAFAYETTE, GA 30728	300.00	
04-29	5115890110	MOORE & CURBEDGE	04/01/85-04/30/85	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064 N CA 92632 0 64116	894.40	
04-30	5113610031	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	372.70	
04-30	5120900271	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,875.99	
04-30	5121500010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		29.25	
04-30	5121750023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		311.13	
05-06	5120800001	GEORGE DARDEN	04/04/85-04/15/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	225.00	
05-06	5120800002	Do	04/19/85-04/21/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00	
05-14	5129600002	ROBERT CECIL BURK	01/22/85	STAFF REIMBURSEMENT FOR TICKETS TO OFFICIAL FUNCTIONS (ATLANTA)	13.50	
05-14	5129600003	Do	03/29/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 351 MILES @ 20 PER MILE	8.00	
05-14	5129800004	LYNDA S COKER	03/01/85-03/25/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 386 MILES @ 20 PER MILE	73.70	
05-14	5129800005	COX BROADCASTING	10/01/85-03/01/85	DELIVERY OF THE ATLANTA PAPERS	218.00	
05-14	5129800011	PAUL R. ERVIN	03/08/85-03/27/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 351 MILES @ 20 PER MILE	100.00	
05-14	5129800009	TIMOTHY MARK PERRY	03/08/85-03/27/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 351 MILES @ 20 PER MILE	77.20	
05-14	5129800010	Do	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH	40.60	
05-14	5129800012	RAWSON COMPANY	04/24/85	COFFEE FOR CONSTITUENT USE	3.38	
05-14	5129800013	STANDARD COFFEE SERVICE	12/14/84-12/13/85	YEARLY SUBSCRIPTION TO WASHINGTON OFFICE	43.20	
05-14	5129800014	THE SPARTA ISHMAELITE	03/11/85-03/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 178 MILES @ 20 PER MILE	53.61	
05-14	5129800008	COLA MAE VAUGHAN	06/12/85-12/31/85	6-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE FOR THE HERALD-TRIBUNE	12.48	
05-22	5134580008	CARTERSVILLE NEWSPAPERS	04/25/85-12/31/85	SUBSCRIPTION FOR DAILY NEWSPAPER FOR THE WASHINGTON OFFICE	35.60	
05-22	5134580001	DADE COUNTY SENTINEL	05/03/85-05/06/85	MEMBER TRAVEL WASHINGTON/ATLANTA/WASHINGTON	9.88	
05-22	5134580003	GEORGE DARDEN	04/22/85	CONGRESSIONAL RECORD REPRINTS	246.00	
05-22	5134580002	DAVID R RAMAGE	05/01/85	PRINTING OF BUSINESS CARDS	24.00	
05-22	5134580007	Do	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICES (ROME & MARIETTA)	18.50	
05-22	5134580004	HILL POPE & CO. INC	03/11/85-04/09/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	294.08	
05-22	5134580002	TIMOTHY MARK PERRY	04/01/85-04/24/85	STAFF TRAVEL IN THE DISTRICT - 376 MILES @ 20 PER MILE	130.07	
05-22	5134580009	SOUTHEAST COMMUNICATIONS SYSTEMS	03/01/85-04/30/85	INSTALLMENT & EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE FOR MARCH AND APRIL	75.20	
05-22	5134580005	SOUTHERN BELL	03/23/85-04/22/85	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	80.00	
05-22	5134580011	WALKER COUNTY TELEPHONE	05/01/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	31.70	
05-22	5134580010	Do	04/05/85-04/23/85	REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVEL IN THE DISTRICT - 420 MILES @ 24 PER MILE	57.00	
05-24	5142520003	GEORGE DARDEN	05/09/85-05/13/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	100.80	
05-24	5142520002	Do	12/01/84-12/31/84	PHOTOCOPYING CHARGES ON MODEL 576	225.00	
05-24	5142520001	3M VFW0297	04/02/85-04/04/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL: PARKING & MEALS WHILE ON OFCL	42.63	
05-28	5142570002	LYNDA S COKER		BUSS IN WASH.	62.75	

05-28	5142570001	Do	REIMBURSEMENT FOR OFFICIAL TRAVEL - 422 MILES @ 20 PER MILE	04/04/85-04/30/85	84.40
05-28	5142570005	RAWSON COMPANY	CLIPPING SERVICE FOR APRIL	04/01/85-04/30/85	40.40
05-28	5142570003	SOUTHERN BELL	TELEPHONE SERVICE - MARIETTA DISTRICT OFFICE	03/17/85-04/16/85	145.02
05-28	5142570004	Do	TELEPHONE SERVICE - MARIETTA DISTRICT OFFICE - AT&T TOLL CALLS	03/17/85-04/16/85	1.50
05-31	5144630001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	531.97
05-31	5144810011	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	2.23
05-31	5148810010	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	39.00
05-31	5149630005	GENERAL SERVICES ADMINISTRATION		(504.00)	(492.00)
05-31	5149630006	Do			1,240.00
05-31	5149630004	Do			300.00
05-31	5149890113	HILL POPE	ROME DISTRICT OFFICE	01/01/85-03/31/85	804.40
05-31	5149890112	MOORE & CUBBEDGE	RENT 125 MAIN ST LAFAYETTE, GA 30728	04/01/85-06/30/85	7.89
05-31	5150150015	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064	05/01/85-05/30/85	552.90
05-31	5150590019	Do	LOCAL TOLL SERVICE	05/01/85-05/31/85	2,866.43
05-31	5151900269	(EQUIPMENT ALLOWANCE CHARGED)		(24.69)	
05-31	5154630022	(STATIONERY ALLOWANCE CHARGED)			10.75
06-17	5164830005	POSTMASTER	EXPRESS MAIL FOR OFFICIAL USE	05/14/85	44.00
06-17	5164830006	Do	POSTAGE STAMPS FOR OFFICIAL USE 200 @ 22	05/07/85	204.00
06-20	5168290003	BENCHMARK SYSTEMS	SUPPLIES FOR COMPUTER	06/01/85-12/31/85	299.50
06-20	5168290008	CONGRESSIONAL QUARTERLY INC	6-MONTH SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	04/04/85-04/19/85	16.80
06-20	5168290006	JANE E COOK	REIMBURSEMENT FOR ATTENDING GA - CORPS OF ENGINEERS COORDINATION MEETING 1985 ATLANTA, GA	05/01/85	17.00
06-20	5168290007	Do	AIR TRAVEL FROM ATLANTA TO WASHINGTON	06/03/85	225.00
06-20	5168290001	Do	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	05/29/85	2,887.00
06-20	5168290012	DAVID R RAMAGE	PRINTING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	04/01/85-04/30/85	329.47
06-20	5168290004	GENERAL SERVICES ADMINISTRATION	PHONE SERVICE FOR DISTRICT OFFICE	04/17/85-05/16/85	133.40
06-20	5168290010	SOUTHERN BELL	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	04/17/85-05/16/85	11.62
06-20	5168290011	Do	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE AT&T TOLL CALLS	05/15/85	5.10
06-20	5168290005	STANDARD COFFEE SERVICE	COFFEE SERVICE FOR CONSTITUENTS	01/03/85-03/31/85	127.89
06-25	5175460027	3M VFD0297	COPY CHARGE ON MODEL 576	03/01/85-03/31/85	217.83
06-25	5175460021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	65
06-25	5175560019	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	27.50
06-25	5175750028	Do	LOCAL TOLL SERVICE	05/01/85-05/31/85	300.00
06-25	5176620007	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	06/01/85-06/30/85	804.40
06-27	5177890117	HILL POPE	RENT 125 MAIN ST LAFAYETTE, GA 30728	06/01/85-06/30/85	3,051.80
06-27	5177890116	MOORE & CUBBEDGE	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064	06/01/85-06/30/85	156.65
06-30	5179900270	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182470022	(STATIONERY ALLOWANCE CHARGED)			
06-30	5182830003	(PHOTOGRAPHIC SERVICES CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

29,881.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.						
ADJUSTMENTS/REFUNDS						
05-14	5143990039	COX BROADCASTING	10/01/84-03/01/85	REFUND DUE TO AN INCORRECT PAYEE	(100.00)	
EXPENSES					(100.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						122,755.90

OFFICE OF THE HON. THOMAS A DASCHLE

SALARIES

04-11	5092810014	BAUGHMAN, CLIFFORD E	04/01/85-06/30/85	CASEWORKER	4,366.92	
04-11	5092810013	BILLINGS, GREG T	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	10,500.00	
04-11	5092810012	CONRAD, TRACEY ELIZABETH	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
04-11	5092810015	DUDLEY, JANE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00	
04-11	5092810001	DUFFY, ELIZABETH A	04/01/85-06/30/85	COMMUNICATIONS COORDINATOR	4,250.01	
04-11	5092810002	DURISHIN, JO ANN	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,624.25	
04-11	5092810003	DWYER, CINDY R	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,500.00	
		EDELL, LEE E	04/01/85-06/30/85	SPECIAL ASSISTANT	4,085.82	
		GORDON, RICHARD	05/17/85-06/30/85	PART-TIME EMPLOYEE	1,711.11	
		GROGAN-GOETZINGER, ERIN THERESA	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,999.99	
		HEUPEL, ROSS P	04/01/85-06/30/85	CASEWORKER	3,375.00	
		HOWEL, PATRICK W	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,999.99	
		LACHANCE, JANICE R	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99	
		LOVELAND, JOSEPH DAVID	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	10,500.00	
		MICHELSEN, CAROL L	04/01/85-06/30/85	PROJECTS ASSISTANT	3,750.00	
		MILES, KEVIN ROBERT	04/01/85-06/30/85	SCHEDULER	4,500.00	
		NEWCOMB, STACEY LEE	04/01/85-04/30/85	D.C. INTERN	400.00	
		ROBINSON, H JAMES	04/01/85-06/30/85	RECEPTIONIST	3,500.01	
		STAVRIANOS, PETER ELEFTHERIOS	04/01/85-06/30/85	SOUTH DAKOTA STAFF DIRECTOR	6,190.35	
		TURNER, ROBERT W	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT	16,250.01	
				SPECIAL ASSISTANT	2,416.66	

EXPENSES

04-11	5092810014	ARTZ CAMERA SUPPLY	02/09/85	FILM FOR CONSTITUENT PHOTOS	7.50	
04-11	5092810013	Do	02/15/85	PHOTO FINISHING FOR PHOTOS TO BE USED IN CONSTITUENT NEWSLETTERS	21.26	
04-11	5092810012	Do	02/20/85	OAK FRAME TO BE USED IN ABERDEEN FIELD OFFICE	3.39	
04-11	5092810015	DAVID R RAMAGE	02/12/85-02/15/85	TYPE SETTING FOR CONSTITUENT MAILING	53.00	
04-11	5092810001	FEDERAL EXPRESS CORP	02/13/85	CHARGES TO SEND PHOTO TO MIDWEST PHOTO TO BE REPRODUCED	14.00	
04-11	5092810002	Do	02/15/85	CHARGES TO SEND PHOTOS FROM MIDWEST PHOTO TO SIOUX FALLS OFFICE	23.80	
04-11	5092810003	Do	03/07/85	CHARGE TO SEND PSA TO DISTRICT	25.00	

04-11	5092810022	RICHARD GORDON	02/26/85-02/27/85	TRAVEL BY STAFF FOR MEMBER TO STURGIS, SPEATFISH, DEADWOOD, LEAD AND BACK TO RAPID CITY 220 MI X 15	33.00
04-11	5092810020	ERIN THERESE GROGAN	02/28/85	PICTURE FRAMES TO BE USED IN ABERDEEN DISTRICT OFFICE	4.17
04-11	5092810023	Do	02/28/85	TRAVEL BY STAFF FOR MEMBER TO LEOLA AND BACK TO ABERDEEN 90 MI X 15	13.50
04-11	5092810021	Do	03/09/85-03/11/85	TRAVEL BY STAFF TO ATTEND STAFF MEETING IN SIOUX FALLS AND BACK TO ABERDEEN	65.25
04-11	5092810009	HAROLD S CAMERA STORES	02/14/85	FLIM AND BATTERIES TO BE USED FOR CONSTITUENT PICTURES	16.74
04-11	5092810010	Do	02/21/85	PHOTO FINISHING TO BE USED IN CONSTITUENT NEWSLETTERS	13.50
04-11	5092810004	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/85-02/28/85	CHARGES FOR FEBRUARY FOR MEMBER AND CONSTITUENTS IN MEMBERS DINING ROOM	255.07
04-11	5092810024	PATRICK M HOWEY	03/10/85-02/28/85	TRAVEL BY STAFF TO ATTEND STATE STAFF MEETING 700 MI X 15	105.00
04-11	5092810007	NORTHERN STATE POWER CO	03/01/85-03/31/85	ELECTRIC CHARGES FOR SIOUX FALLS DISTRICT OFFICE	73.47
04-11	5092810005	NORTHWESTERN PUBLIC SERVICE CO	03/01/85-03/31/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	47.22
04-11	5092810018	QUALITONE PHOTO, INC	02/01/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	52.97
04-11	5092810019	Do	02/01/85	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	73.47
04-11	5092810017	RAPID CITY JOURNAL	03/13/85-06/13/85	SUBSCRIPTION OF NEWSPAPER TO RAPID CITY DISTRICT OFFICE	23.50
04-11	5092810011	SIOUX FALLS RUBBER STAMP WORKS	03/14/85	NAME TAG AND DESK SIGN FOR NEW STAFF PERSON	18.75
04-11	5092810026	STAFFORD ADVERTISING	12/03/84	NEWSLETTER TO BE SENT STATEWIDE	13.55
04-11	5092810016	Do	03/05/85	COST OF NEWSLETTER FOR MAILING TO ENTIRE STATE	4,136.25
04-11	5092810008	THE PAPER COMPANY	03/13/85	PLAIN WHITE PAPER TO BE USED IN FIELD OFFICE	2,355.00
04-12	5093470003	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR SIOUX FALLS OFFICE INCLUDING MOVE TO NEW OFFICE	133.90
04-12	5093470004	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR ABERDEEN DISTRICT OFFICE	2,483.23
04-12	5093470005	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR RAPID CITY DISTRICT OFFICE	27.95
04-12	5093470011	BEL AVIATION, INC	02/18/85	CHARTER FOR MEMBER TO OPEN DOOR MEETINGS IN BISON AND PHILP	72.31
04-12	5093470015	C & F OF MARYLAND	02/01/85-02/28/85	CHARGES FOR 800 LINE IN WASHINGTON OFFICE - Cap	227.20
04-12	5093470016	Do	02/01/85-02/28/85	AT&T	8.42
04-12	5093470016	DAVID R RAMAGE	02/28/85	CALLING CARDS FOR ADMINISTRATIVE ASSISTANT	996.88
04-12	5093470002	Do	03/05/85	TYPESET NEG. PLATE FOR MAILING TO CONSTITUENTS	38.00
04-12	5093470013	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/85-02/27/85	NORTHWESTERN BELL CURRENT CHARGES FOR RAPID CITY DISTRICT OFFICE	17.50
04-12	5093470014	Do	01/28/85-02/27/85	AT&T CURRENT CHARGES FOR RAPID CITY DISTRICT OFFICE	113.52
04-12	5093470017	Do	02/10/85-03/09/85	NORTHWESTERN BELL CURRENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	7.34
04-12	5093470018	Do	02/10/85-03/09/85	AT&T CURRENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	144.18
04-12	5093470018	Do	02/26/85	PORTABLE PA SYSTEM FOR USE IN OPEN DOOR MEETINGS	136.01
04-12	5093470012	RAPID RENT ALL	03/01/85	RUBBER STAMPS FOR USE IN DISTRICT OFFICE	24.65
04-12	5093470008	SIOUX FALLS RUBBER STAMP WORKS	01/14/85	CALENDAR REFILLS FOR RAPID CITY FIELD OFFICE	10.30
04-12	5093470010	WEST RIVER OFFICE PRODUCTS	01/15/85	CALENDARS FOR RAPID CITY FIELD OFFICE	6.90
04-19	5101450020	ABERDEEN AMERICAN NEWS	03/05/85-03/04/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	13.50
04-19	5101450017	AMERICAN EXPRESS COMPANY	03/21/85-03/24/85	LOGGING AND MEALS FOR MEMBER WHILE IN DISTRICT	85.80
04-19	5101450011	BENCHMARK SYSTEMS	03/25/85	REBIBONS TO BE USED IN COMPUTER	229.64
04-19	5101450013	BROOKINGS DAILY REGISTER	03/17/85-03/16/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	97.20
04-19	5101450016	DAILY REPUBLIC	03/07/85	SENDING PSA TAPES TO SOUTH DAKOTA FIELD STATIONS	35.00
04-19	5101450010	FEDERAL EXPRESS CORP	03/07/85	ATTEND STATE STAFF MEETING IN SIOUX FALLS 700 MILES X 15	55.00
04-19	5101450008	RICHARD GORDON	03/09/85	ATTEND MEETING FOR MEETING IN SPEATFISH 125 MILES AT 15	105.00
04-19	5101450031	Do	03/21/85	TRAVEL BY STAFF FOR MEMBER 628 MI X 15	18.75
04-19	5101450004	ERIN THERESE GROGAN	03/14/85-03/22/85	LOGGING	94.20
04-19	5101450005	Do	02/12/85	REIMB STAFF MEMBER FOR PURCHASE OF BUSINESS CARDS	21.19
04-19	5101450003	ROSS R. HEUPEL	03/18/85	TRAVEL BY STAFF FOR MEMBER TO ATTEND MEETING IN TYNDALL 210 MILES AT 15	21.09
04-19	5101450001	Do	03/25/85-03/26/85	TRAVEL BY STAFF FOR MEMBER FOR OFFICIAL HOURS IN CANTON, ELK POINT, IRENE, AND VERMILLION 279 MI AT 15	31.50
04-19	5101450002	Do	02/25/85	TRAVEL BY STAFF FOR MEMBER FOR OFFICE HOURS IN HOT SPRINGS AND CUSTER	41.85
04-19	5101450006	PATRICK M HOWEY	02/25/85	COFFEE FOR CONSTITUENTS	19.50
04-19	5101450007	Do	03/19/85-03/18/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	5.00
04-19	5101450021	HURON DAILY PLAINSMAN	02/15/85-02/14/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	50.00
04-19	5101450015	SIOUX CITY JOURNAL	03/21/85-03/21/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	83.40
04-19	5101450012	TIMBER LAKE TOPIC	03/12/85-03/11/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	11.00
04-19	5101450019	WATERTOWN PUBLIC OPINION	03/12/85-03/25/85	TRAVEL BY MEMBER TO DISTRICT AND BACK TO DC - DC-RAPID CITY-DC	46.00
04-19	5101450018	WESTPARK PUBLIC SERVICE	04/02/85-04/01/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	545.00
04-19	5101450014	YANKTON DAILY PRESS AND DAKOTAN			51.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5101600019	DEPENDABLE COURIER SERVICE, INC.	02/07/85	SERVICE TO PICK UP FILM TO BE USED IN PSA MESSAGES	12.50	
04-19	5101600018	ELIZABETH A DUFFY	03/29/85	REIMBURSEMENT FOR BATTERIES FOR OFFICE CAMERA	2.34	
04-19	5101600021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS COMMUNICATIONS CHARGES FOR FEBRUARY FOR SIOUX FALLS DISTRICT OFFICE	180.96	
04-19	5101600022	Do	02/01/85-02/28/85	FTS COMMUNICATIONS CHARGES FOR FEBRUARY FOR ABERDEEN DISTRICT OFFICE	116.35	
04-19	5101600023	Do	02/01/85-02/28/85	FTS COMMUNICATIONS CHARGES FOR FEBRUARY FOR RAPID CITY DISTRICT OFFICE	44.90	
04-19	5101600034	CAROL L MICHAELSEN	03/17/85	REIMBURSE FOR PAYMENT TO GPO FOR ENVELOPES	20.00	
04-19	5101600024	NORTHWESTERN BELL TELEPHONE COMPANY	02/16/85-03/15/85	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	96.95	
04-19	5101600025	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS SYSTEMS CHARGES FOR ABERDEEN DISTRICT OFFICE	3.00	
04-19	5101600020	SOUTH DAKOTA MEMORIAL ART CENTER	03/14/85	ART PRINTS TO BE HUNG IN OFFICE	18.00	
04-23	513950001	ABERDEEN FLYING SERVICE	02/12/85	CHARTER FOR MEMBER FROM ABERDEEN TO PIERRE AND BACK TO ABERDEEN	268.80	
04-26	5115270030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	360.88	
04-26	5115570029	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	403.28	
04-29	5115890112	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	04/01/85-04/30/85	RENT 810 S. MINNESOTA AVE SIOUX FALLS SD 57104	1,500.00	
04-29	5115890113	JUNIS AND ADELINE GOEHRING	04/01/85-04/30/85	RENT 603 S. MAIN ABERDEEN, SD 57401	436.75	
04-29	5115890114	MICKEL PARTNERSHIP	04/01/85-04/30/85	RENT 816 6TH STREET RAPID CITY, SD 57701	1,000.00	
04-29	5113610012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	102.50	
04-30	5120500041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,131.20	
04-30	5121750002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		670.85	
05-13	5128470007	AMERICAN EXPRESS COMPANY	03/28/85-03/31/85	MEMBER DISTRICT TRIP LOGGING	108.24	
05-13	5128470008	Do	03/28/85-03/31/85	MEMBER RETURN TO DC FROM DISTRICT - SIOUX FALLS-DC	194.00	
05-13	5128470013	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE SERVICES FOR RAPID FIELD OFFICE	72.31	
05-13	5128470014	Do	03/01/85-03/31/85	TELEPHONE SERVICES FOR ABERDEEN OFFICE	27.95	
05-13	5128470015	Do	03/01/85-03/31/85	TELEPHONE SERVICES FOR THE FALLS FIELD OFFICE	198.55	
05-13	5128470018	BENCHMARK SYSTEMS	04/10/85-04/12/85	DISTRICT OFFICE SUPPLIES NEC ELITE 12; NEC COURIER 72 RC 012 NEC 5500 MS BLK	125.60	
05-13	5128470009	CENTER FOR RURAL AFFAIRS	03/29/85-03/29/85	FMHA FARM LOAN HANDBOOK, OFFICE USE	15.00	
05-13	5128470016	DAVID R RAMAGE	03/22/85-04/01/85	TYPESET ONLY #645	63.00	
05-13	5128470003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FEE FOR FTS LINES AND FTS SERVICES	717.04	
05-13	5128470004	Do	03/01/85-03/31/85	MONTHLY FTS FEES FOR ABERDEEN DISTRICT OFFICE	116.35	
05-13	5128470005	Do	03/01/85-03/31/85	MONTHLY FTS FEES FOR RAPID CITY DISTRICT OFFICE	44.90	
05-13	5128470028	ERIN GROGAN GOETZINGER	02/19/85-02/19/85	STAFF TRAVEL VOUCHER FOR TRAVEL W/ MEMBER 504 MI AT 15	49.50	
05-13	5128470019	Do	04/10/85-04/12/85	STAFF TRAVEL WITHOUT MEMBER 200 MI AT 15	75.60	
05-13	5128470020	Do	04/14/85-04/14/85	STAFF TRAVEL WITH THE CONGRESSMAN IN DISTRICT RAPID 450 MI AT 15	30.00	
05-13	5128470021	Do	03/21/85-03/24/85	STAFF TRAVEL WITHOUT THE CONGRESSMAN IN DISTRICT 325 MI AT 15	67.50	
05-13	5128470011	RICHARD GORDON	03/21/85-03/24/85	STAFF TRAVEL WITHOUT THE CONGRESSMAN IN WHITEWOOD 90 MI AT 15	48.75	
05-13	5128470012	Do	04/01/85-04/01/85	STAFF ATTENDED CITY COUNCIL MEETING IN WHITEWOOD 90 MI AT 15	13.50	
05-13	5128470017	Do	04/16/85-04/16/85	STAFF TRAVEL WITHOUT THE CONGRESSMAN IN DISTRICT RAPID CITY-MEADE CO. MTG & BACK RAPID CITY 60 MI @ 15	9.00	
05-13	5128470031	Do	04/16/85-04/16/85	TRAVEL WITHOUT CONGRESSMAN 573 MI AT 15	85.95	
05-13	5128470021	ROSS R. HEUPEL	04/01/85-04/01/86	1 YEAR'S SUBSCRIPTION TO DISTRICT PAPER	37.00	
05-13	5128470026	MADISON DAILY LEADER	03/28/85-03/28/85	NEC 7700 RIBBON - DISTRICT USE	7.50	
05-13	5128470025	MICROAGE COMPUTER STORE	03/29/85-03/29/85	RIBBON NEC	15.30	
05-13	5128470010	Do	03/01/85-03/31/85	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	47.89	
05-13	5128470030	NORTHWESTERN PUBLIC SERVICE CO.	03/27/85-03/27/85	PHOTO PROCESSING R.C. CONG. IN OFFICE	7.73	
05-13	5128470027	QUALITONE PHOTO, INC.	03/27/85-03/27/85	OFFICE SUPPLIES - PAPER FOR COPIER MACHINE	27.78	
05-13	5128470029	H JAMES ROBINSON	03/27/85-03/27/85			

05-13	5128470024	SIoux FALLS RUBBER STAMP WORKS.	03/29/85-03/29/85	DATA STAMP AND DIE (1) NAME TAGS (2) STAMP (1) SUPPLIES FOR DISTRICT USE.	33.10
05-13	5128470022	THE PAPER COMPANY	03/27/85-03/27/85	8021055 8 1/2 X 14 - 20 WHITE PACO D/P 5.000	38.05
05-13	5128470023	Do	03/27/85-03/27/85	8021102 8.5 X 11-20 WHITE PACO BOND 5.000	31.35
05-13	5128470006	WESTPARK TRAVEL SERVICE	03/28/85	MEMBER TRAVEL TO DISTRICT DC-SIOUX FALLS	161.00
05-13	5128620012	BAUMAN'S PHOTOGRAPHY	02/20/85-02/20/85	(3) 8X10 CONTACT SHEETS, (3) 5X7 FOR FARM RALLY AND OPEN DOOR MEETINGS, IN DISTRICT	15.15
05-13	5128620009	BROWN AND SAENGER	04/02/85-04/02/85	3400 AB DICK (2) MIMED PAD	15.60
05-13	5128620009	BUSINESS AVIATION INC	04/01/85-04/01/85	MEMBERS TRAVEL TRIP TO OMAHA ON RETURN TRIP TO DC	391.00
05-13	5128620015	C & P OF MARYLAND	03/01/85-03/31/85	D.C. OFFICE TELEPHONE SERVICES	8.42
05-13	5128620016	Do	03/01/85-03/31/85	AT&T COMM	1,032.50
05-13	5128620003	CANTRELL/CUTTER PRINTING, INC	04/08/85-04/08/85	79150 MEETING CARD D.C. CONG OFFICE	920.50
05-13	5128620001	Do	04/15/85-04/15/85	MEETING CARD	282.78
05-13	5128620005	DAVID R RAMAGE	04/08/85-04/08/85	TYPE SE #990 FOR D.C. CONGRESSIONAL OFFICE	42.75
05-13	5128620002	FEDERAL EXPRESS CORP	03/22/85	OVERNIGHT LETTER	14.00
05-13	5128620022	ERIN GROGAN GOETZINGER	02/12/85-02/14/85	TRAVEL WITH MEMB ABERDEEN/PSWICH/PIERPOINT/MILLER/HURON/CLARK/LAKE PRESTON/BROOKINGS/ ABERD 620 @ .15/	93.00
05-13	5128620023	Do	02/14/85	SUPPLIES: NAME TAGS AND PORTFOLIO FOR TRIPS AND MEETINGS	25.10
05-13	5128620008	Do	04/02/85-04/03/85	TRAVEL WITHOUT MEMBER IN DISTRICT WEBSTER, CLARK, REDFIELD AND BACK TO ABERDEEN 286 MI AT .15/ MI	42.90
05-13	5128620020	RICHARD GORDON	04/17/85-04/17/85	STAFF TVL WITHOUT CONGRESSMAN MTG IN DISTRICT WITH LOCAL TRIBAL OFCLS 260 MI @ .15 SD PNERIDGE RESERV.	39.00
05-13	5128620010	HAROLD'S CAMERA STORES	01/25/85-01/25/85	PHOTOFINISHING FOR DISTRICT OFFICE IN SIOUX FALLS	10.38
05-13	5128620013	ROSS R. HEUPEL	04/02/85-04/03/85	STAFF TRAVEL IN DISTRICT TO SPEAK WITH CONSTITUENTS ABOUT CUTS IN ED. 169 MILES AT .15/MI	25.35
05-13	5128620021	PATRICK M HOWEY	04/17/85-04/17/85	STAFF TRAVEL WITHOUT CONGRESSMAN MEETINGS IN DISTRICT CUSTER, HOT SPRINGS TO/FM RAPID CITY 167 @ .15/MI	25.05
05-13	5128620019	MICROAGE COMPUTER STORE	03/28/85-03/29/85	RIBBONS (SUPPLIES) FOR DISTRICT OFFICE SIOUX FALLS	24.17
05-13	5128620017	MITCHELL LODGE BPO ELKS	03/30/85-03/30/85	RENTAL OF BALLROOM FOR 3/30 MEETING IN DISTRICT MITCHELL	50.00
05-13	5128620026	NORTHLANDER CORPORATION	03/22/85-03/22/85	CONGRESSMAN'S LUNCH WHILE IN STATE ON DISTRICT TRIP	28.15
05-13	5128620006	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/85-03/27/85	TELEPHONE SERVICE FOR RAPID CITY FIELD OFFICE, NORTHWESTERN BELL	103.65
05-13	5128620007	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR THE RAPID CITY OFFICE AT&T	6.96
05-13	5128620014	QUALITONE PHOTO, INC	03/01/85-03/31/85	DISTRICT PHOTOGRAPHY WORK	14.21
05-13	5128620018	QUICKPRINT	03/22/85-03/22/85	OPEN HOUSE POSTCARDS IN DISTRICT, SIOUX FALLS	642.20
05-13	5128620011	H JAMES ROBINSON	04/04/85-04/04/85	TVL IN DIST W/O CONGRESSMAN STAFF SIOUX FALLS/MITCHELL/HURON/MITCHELL/SIOUX FALLS CONST MTG 248 @ .15/M	37.20
05-13	5128620024	THE FOOD & FIBER LETTER	05/31/85-05/31/86	RENEWED SUBSCRIPTION FOR NEWSLETTER USED IN D.C. OFFICE	345.00
05-13	5128620004	WBR	04/03/85-04/03/85	SAVIN 775 LIT TO PAK RAPID CITY FIELD OFFICE	34.58
05-13	5129200007	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85-03/19/85	CONGRESSIONAL RESTAURANT (2) SEPARATE LUNCHES FOR THE CONGRESSMAN W/ CONSTITUENTS	28.90
05-28	5141820030	POSTMASTER	04/03/85	2 ROLLS OF STAMPS FOR USE IN MEMBERS OFFICE	44.00
05-31	5148440002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	12.96
05-31	5148500016	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	578.57
05-31	5148810011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	162.50
05-31	5149890114	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	05/01/85-05/30/85	RENT 810 S. MINNESOTA AVE SIOUX FALLS SD 57104	1,500.00
05-31	5149890115	JUNIS AND ADELINE GÜHRING	05/01/85-05/30/85	RENT 603 S. MAIN ABERDEEN SD 57401	456.75
05-31	5149890116	MICKEL PARTNERSHIP	05/01/85-05/30/85	RENT 816 6TH ST RAPID CITY SD 57701	1,000.00
05-31	5150400030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	27.77
05-31	5150740022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	148.69
05-31	5151900040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,980.37
05-31	5154620034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		6.30
05-31	5154630004	(STATIONERY ALLOWANCE CHARGED)	12/20/84-12/21/84		40.14
06-07	5156330009	AMERICAN EXPRESS COMPANY	05/02/85-05/03/85	MEMBER LODGING WHILE IN THE DISTRICT	96.23
06-07	5156330012	Do	04/01/85-04/30/85	ABERDEEN FIELD OFFICE TELEPHONE SERVICE	27.95
06-07	5156330001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	RAPID CITY FIELD OFFICE TELEPHONE SERVICE	65.87
06-07	5156330002	Do	04/01/85-04/30/85	SIOUX FALLS FIELD OFFICE TELEPHONE SERVICE	196.15
06-07	5156330003	Do	04/29/85-04/29/85	STAFF TRAVEL 300 MI X .15	45.00
06-07	5156330004	RICHARD GORDON	12/21/84-12/21/84	ROOM RENTAL FOR TOWN HALL MEETING	30.00
06-07	5156330007	HOTEL ALEX JOHNSON		CONSTITUENT REFRESHMENTS	13.70
06-07	5156330008	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	5156330004	MOBRIDGE TRIBUNE & REMINDER	05/01/85-05/31/86	RENEW SUBSCRIPTION FOR DISTRICT NEWSPAPER	19.50	
06-07	5156330006	S.E.R.A.P.C.	11/01/84-11/01/84	PAYMENT OF 1984 BILL, USE OF SAVIN EQUIPMENT IN OFFICE	27.88	
06-07	5156330005	SISSETON COURIER	04/01/85-04/01/86	RENEW SUBSCRIPTION FOR DISTRICT PUBLICATION	17.00	
06-07	5156330015	THE PAPER COMPANY	04/29/85-04/29/85	SUPPLIES FOR SIOUX FALLS FIELD OFFICE (PAPER)	31.35	
06-07	5156330010	U S GOVERNMENT PRINTING OFFICE	04/18/85	MATERIALS USED IN SOUTH DAKOTA FIELD OFFICE FOR CONSTITUENT SERVICES	30.75	
06-07	5156330011	Do	04/18/85	BOOKS ETC. USED IN FIELD OFFICES FOR CONSTITUENT SERVICES	17.00	
06-07	5156330013	WESTPARK TRAVEL SERVICE	05/02/85-05/05/85	MEMBER TRAVEL DC TO DISTRICT S. FALLS & BACK TO DC	354.00	
06-07	5156810021	AMERICAN EXPRESS COMPANY	05/04/85	LOGGING WHILE IN THE DISTRICT	42.18	
06-07	5156810020	ARTZ CAMERA SUPPLY	04/10/85	PHOTOGRAPHY WORK FOR ABERDEEN FIELD OFFICE	3.75	
06-07	5156810019	BENCHMARK SYSTEMS	04/01/85-04/30/85	RC 012 NEC 5500 WS BLK SUPPLIES FOR D.C. COMPUTER	51.60	
06-07	5156810006	BENNETT COUNTY BOOSTER II	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR DISTRICT PUBLICATION	12.00	
06-07	5156810008	C & P OF MARYLAND	04/25/85	MONTHLY C&P CHARGES	1.73	
06-07	5156810009	Do	04/25/85	AT&T COMMUNICATIONS CURRENT CHARGES	805.17	
06-07	5156810026	DAKOTA TYPEWRITER	04/17/85-04/23/85	SUPPLIES FOR RAPID CITY FIELD OFFICE	10.08	
06-07	5156810012	DAVID R RAMAGE	05/07/85	TYPE SET FOR POSTAL PATRON	26.50	
06-07	5156810012	Do	05/07/85	TYPE SET FOR POSTAL PATRON	41.00	
06-07	5156810002	FEDERAL EXPRESS CORP	03/18/85-03/27/85	OVER NIGHT PACKAGE SERVICE FROM SIOUX FALLS FIELD OFFICE TO RAPID CITY FIELD OFFICE	56.50	
06-07	5156810007	Do	04/15/85	PACKAGE SENT FROM SIOUX FALLS FIELD OFFICE TO D.C. OFFICE	28.00	
06-07	5156810024	RICHARD GORDON	04/16/85	TRAVEL WITHOUT THE CONGRESSMAN, CONSTITUENT SERVICES IN MEADE COUNTY	9.00	
06-07	5156810011	Do	05/02/85-05/04/85	DISTRICT TRIP WITH CONGRESSMAN 220 MILES X. 15	33.00	
06-07	5156810005	GRANT COUNTY REVIEW	04/25/85-01/23/86	DISTRICT PUBLICATION FOR SUBSCRIPTION RENEWAL	16.00	
06-07	5156810030	HAROLD'S CAMERA STORES	04/30/85-05/30/85	PHOTOGRAPHY FOR SIOUX FALLS FIELD OFFICE	23.00	
06-07	5156810015	ROSS R. HEUPEL	04/26/85-04/26/85	STAFF TRAVEL IN DISTRICT 485 MI. X. 15	72.75	
06-07	5156810027	LEADER COURIER	01/03/84-12/31/84	SUBSCRIPTION FOR 1984	9.00	
06-07	5156810028	Do	01/03/85-12/31/85	SUBSCRIPTION FOR LEADER COURIER NEWSPAPER	9.00	
06-07	5156810025	MIDWEST PHOTO CO., INC	04/26/85	PHOTO PRINT WORK FOR SIOUX FALLS FIELD OFFICE	74.40	
06-07	5156810022	MOBRIDGE TRIBUNE & REMINDER	04/01/85-04/01/86	1 YEAR RENEWAL SUBSCRIPTION FOR PUBLICATION IN THE DISTRICT	19.50	
06-07	5156810003	NORTHWESTERN BELL TELEPHONE COMPANY	03/10/85-04/09/85	SIOUX FALLS (DISTRICT) FIELD OFFICE TELEPHONE SERVICE	140.62	
06-07	5156810004	Do	03/10/85-04/09/85	SIOUX FALLS (DISTRICT) FIELD OFFICE TELEPHONE SERVICE	59.12	
06-07	5156810013	Do	03/16/85-04/15/85	ABERDEEN FIELD OFFICE TELEPHONE SERVICE NORTHWESTERN BELL CHARGES	84.35	
06-07	5156810014	Do	03/16/85-04/15/85	ABERDEEN FIELD OFFICE TELEPHONE SERVICE AT&T CHARGES	1.00	
06-07	5156810017	Do	03/28/85-04/27/85	TELEPHONE SERVICE FOR RAPID CITY FIELD OFFICE	105.12	
06-07	5156810018	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS	1.00	
06-07	5156810031	NORTHWESTERN PUBLIC SERVICE CO.	04/01/85-04/30/85	UTILITIES FOR THE ABERDEEN FIELD OFFICE	113.29	
06-07	5156810029	PRAIRIE PUBLICATIONS	03/01/85-03/01/86	RENEWAL OF BELL RAPIDS TRIBUNE SUBSCRIPTION	17.00	
06-07	5156810023	H JAMES ROBINSON	04/24/85-04/28/85	TRAVEL IN DISTRICT WITHOUT CONGRESSMAN	136.35	
06-07	5156810032	THE LAKOTA TIMES	03/27/85-03/27/86	ONE YEARS SUBSCRIPTION TO THE LAKOTA TIMES-IN STATE (DISTRICT)	20.00	
06-07	5156810016	WESTPARK TRAVEL SERVICE	05/08/85	MEMBER TRAVEL TO DISTRICT DID NOT USE RETURN PORTION DC-SIOUX FALLS	248.15	
06-17	5164330007	POSTMASTER	05/16/85	TWO ROLLS OF POSTAGE STAMPS	44.00	
06-18	5165350015	AMERICAN EXPRESS COMPANY	05/09/85-05/10/85	MEMBER LODGING WHILE ON A DISTRICT TRIP EASTERN SD	54.44	
06-18	5165350016	Do	05/10/85-05/10/85	MEMBER LODGING WHILE ON DISTRICT TRIP	33.80	
06-18	5165350004	DAKOTA TYPEWRITER	05/02/85-05/02/85	OFFICE SUPPLIES C3-FS11-T-NB K&M REPORT COVERS NON GLARE	4.50	
06-18	5165350010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICES FOR THE RAPID CITY FIELD OFFICE	44.90	
06-18	5165350011	Do	04/01/85-04/30/85	FTS SERVICES FOR THE ABERDEEN FIELD OFFICE	116.35	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS A DASCHLE—Con.

06-18	516530008	ROSS R. HEUPEL	05/06/85-05/06/85	STAFF TRAVEL IN DISTRICT SIOUX FALLS TO VERMILION AND BACK	34.20
06-18	5165350007	Do	05/11/85-05/11/85	STAFF TRAVEL IN DISTRICT SIOUX FALLS TO YANKTON	27.10
06-18	5165350006	Do	05/17/85-05/17/85	STAFF TRAVEL IN DISTRICT SIOUX FALLS TO CHAMBERLAIN	39.10
06-18	5165350012	MILLER PRESS	06/01/85-05/24/85	SUBSCRIPTION RATES FOR TWO DISTRICT PUBLICATIONS	19.00
06-18	5165350013	QUALITONE PHOTO, INC.	05/07/85-05/07/85	PHOTOGRAPHS FOR DISTRICT OFFICE, RAPID CITY USED IN NEWSLETTER	11.73
06-18	5165350009	STAFFORD ADVERTISING	05/23/85-05/23/85	DASHCOW NEWSLETTER, LAYOUT PASTE, TYPESETTING, PHONE, COPIES	1,210.42
06-18	5165350005	THE PAPER COMPANY	05/13/85-05/13/85	SUPPLIES FOR SIOUX FALLS FIELD OFFICE (BOND PAPER)	62.60
06-18	5165350014	THE REPORTER AND FARMER	06/01/85-06/01/86	RENEW SUBSCRIPTION FOR DISTRICT PUBLICATION	14.00
06-24	5172560025	ABERDEEN FLYING SERVICE	05/25/85	CHARTER FOR MEMBER	376.24
06-24	5172560019	ARGUS LEADER	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	117.00
06-24	5172560010	AT&I INFORMATION SYSTEMS	05/01/85-05/31/85	AT&I INFORMATION CHARGES FOR DC OFFICE	65.87
06-24	5172560013	Do	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGES FOR ABERDEEN DISTRICT OFFICE	21.95
06-24	5172560006	BROWN AND SAENGER	05/20/85	62618 AB DICK COVERS SIOUX FALLS OFFICE SUPPLIES	11.75
06-24	5172560017	C & P OF MARYLAND	05/01/85-05/31/85	MONTHLY CHARGES	4.21
06-24	5172560018	Do	06/10/85	AT&I COMMUNICATIONS	769.82
06-24	5172560020	CENTURY BUSINESS PRODUCTS, INC.	06/10/85	SAVIN PAPER FOR COPIER IN SIOUX FALLS	38.00
06-24	5172560007	DAVID R. RAMAGE	06/10/85	TYPE SET	77.50
06-24	5172560014	Do	06/03/85	TYPESET FOR MAILING TO CONSTITUENTS	37.50
06-24	5172560003	DESMET NEWS	06/01/85-05/22/85	DISTRICT PUBLICATION FOR OFFICE USE	14.00
06-24	5172560023	ERN GOGAN GOETZINGER	06/01/85-06/01/86	TRAVEL FOR MEMBER TO MEETING - 195 MILES @ 15¢ PER MILE	29.25
06-24	5172560004	Do	05/24/85-05/24/85	TRAVEL WITH MEMBER - 160 MILES @ 15¢ PER MILE	24.00
06-24	5172560021	RICHARD GORDON	05/27/85	TRAVEL WITH MEMBER IN AND AROUND RAPID CITY - 100 MILES @ 15¢ PER MILE	44.10
06-24	5172560021	ROSS R. HEUPEL	05/10/85-05/11/85	TRAVEL - 557 MILES @ 15¢ PER MILE	83.55
06-24	51725960005	Do	05/14/85-05/17/85	TRAVEL FOR MEMBER TO MEETINGS 610 MILES @ 15¢ PER MILE	91.50
06-24	51725960024	Do	06/03/85-06/04/85	CHARGER FOR CONGRESSMAN IN DISTRICT	240.50
06-24	51725960009	ICE FLYING SERVICE	05/30/85	TRAVEL FOR MEMBER TO MEETINGS 610 MILES @ 15¢ PER MILE	100.32
06-24	51725960016	Do	04/28/85-05/27/85	NORTHWESTERN BELL CURRENT CHARGES FOR RAPID CITY DISTRICT OFFICE	8.24
06-24	51725960011	H JAMES ROBINSON	05/27/85-05/27/85	AT&I COMM CHARGES FOR RAPID CITY DISTRICT OFFICE	15.00
06-24	5172560022	THE CHAMBERLAIN REGISTER	05/10/85-05/27/85	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	12.00
06-24	5172560011	THE DAKOTAN	06/01/85-05/30/86	DISTRICT PUBLICATION FOR OFFICE USE	13.00
06-24	5172560001	THE OBSERVER	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	13.00
06-24	5172560002	THE WAGNER POST	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	11.00
06-24	5172560012	AB DICK COMPANY	06/01/85-05/30/86	SUPPLIES FOR PRINTING	378.67
06-25	5171620009	AMERICAN EXPRESS COMPANY	04/11/85-04/13/85	LODGING FOR THE CONGRESSMAN WHILE IN DISTRICT	79.29
06-25	5171620026	Do	05/27/85-05/28/85	LODGING FOR MEMBER WHILE IN DISTRICT	39.02
06-25	5171620012	Do	06/08/85-06/08/85	LODGING FOR MEMBER WHILE IN DISTRICT	46.45
06-25	5171620013	Do	06/09/85-06/10/85	LODGING FOR MEMBER WHILE IN DISTRICT	36.98
06-25	5171620014	Do	06/13/85-06/14/85	LODGING FOR MEMBER WHILE IN DISTRICT	37.34
06-25	5171620011	Do	06/13/85-06/14/85	PROCESSING - NEWSPAPER	3.75
06-25	5171620005	ARTZ CAMAERA SUPPLY	04/28/85-05/24/85	CHARTER FOR MEMBER TO PINE RIDGE BACK TO RAPID CITY AND THEN TO PIERRE	332.80
06-25	5171620006	B & L LAVIATION	05/03/85-05/04/85	CHARTER FOR MEMBER TO BROOKINGS AND BACK AGAIN	478.80
06-25	5171620007	Do	05/27/85	COMPUTER SUPPLIES FOR DC OFFICE	97.20
06-25	5171620020	BENCHMARK SYSTEMS	05/23/85	COMPUTER SUPPLIES FOR DC OFFICE	51.60
06-25	5171620023	Do	05/24/85	(12) RC 012 NEC 5500 MS BLK FOR DC OFFICE	51.60
06-25	5171620008	Do	06/10/85	RIBBONS FOR COMPUTER IN OFFICE	15.00
06-25	5171620003	CENTER FOR RURAL AFFAIRS	06/01/85-06/01/86	FMHA FARM LOAN HANDBOOK FOR CONSTITUENT SERVICES	13.00
06-25	5171620032	CUSTER COUNTY CHRONICLE	05/14/85-05/16/85	DISTRICT PUBLICATION FOR OFFICE USE	66.00
06-25	5171620031	ERN GOGAN GOETZINGER	05/21/85	ROUND TRIP 154 MI AT 15¢/MI	23.10
06-25	5171620021	ROSS R. HEUPEL	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	11.00
06-25	5171620030	LANE PRESTON TIMES	03/22/85	TAPE STOCK FOR PSA'S DRUNK DRIVING	23.00
06-25	5171620028	MEADE COUNTY TIMES TRIBUNE	04/10/85-05/10/85	TAPE STOCK FOR SIOUX FALLS FIELD OFFICE	62.60
06-25	5171620028	MEDIA ASSOCIATES INC.	04/10/85-05/10/85	AT&I COMM CHARGES FOR SIOUX FALLS FIELD OFFICE	152.41
06-25	5171620016	Do	05/01/85-05/31/85	NW BELL SERVICES FOR ABERDEEN FIELD OFFICE	45.09
06-25	5171620017	Do	05/01/85-05/31/85	AT&I COMM CHARGES FOR ABERDEEN FIELD OFFICE	99.60
06-25	5171620004	Do	05/01/85-05/31/85	AT&I COMM CHARGES FOR ABERDEEN FIELD OFFICE	2.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS A DASCHLE—Con.						
06-25	5171620010	NORTHWESTERN PUBLIC SERVICE CO.	06/06/85	MONTHLY ELECTRIC CHARGES FOR ABERDEEN DISTRICT OFFICE	81.85	
06-25	5171620027	PLAIN TALK PUBLISHERS	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	13.00	
06-25	5171620018	H JAMES ROBINSON	03/29/85-03/31/85	TRAVEL WITH CONGRESSMAN 456 MI AT 15/MI	68.40	
06-25	5171620019	Do	05/17/85-05/23/85	STAFF TRAVEL SIOUX FALLS-DC-SIOUX FALLS	178.00	
06-25	5171620029	THE ELKTON RECORD	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	9.00	
06-25	5171620024	THE PAPER COMPANY	05/20/85	8 1/2 X 14 - 20 WHITE PACO D/P FOR SIOUX FALLS OFFICE	38.05	
06-25	5171620015	WESTPARK TRAVEL SERVICE	06/06/85-06/10/85	TRAVEL BY MEMBER FROM DC TO DISTRICT AND BACK DC-ABERDEEN-DC	452.50	
06-25	5175530029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	118.98	
06-25	5175640001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	380.23	
06-25	5175770019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.26	
06-25	5176720026	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	146.54	
06-27	5176620008	FIRST BANK OF SOUTH DAKOTA - TRUSTEE	05/01/85-05/31/85	RENT 810 S MINNESOTA AVE SIOUX FALLS SD 57104	319.00	
06-27	5177890118	JUNIS AND ADELINE GOERING	06/01/85-06/30/85	RENT 603 S MAIN ABERDEEN SD 57401	1,500.00	
06-27	5177890120	MICKEL PARTNERSHIP	06/01/85-06/30/85	RENT 816 6TH ST RAPID CITY SD 57701	795.75	
06-30	5179900338	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,000.00	
06-30	5182470002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,976.50	
					1,082.59	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					101,295.11	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					58,372.74	
TOTAL					160,637.85	

OFFICE OF THE HON. HAL DAUB

SALARIES

04/01/85-06/30/85	BEAM, JAMES B.	SPECIAL PROJECTS COORDINATOR	6,000.00
06/01/85-06/30/85	BOECK, ELMER G.	TEMPORARY EMPLOYEE	773.00
04/01/85-05/31/85	BURNEY, TERESA L.	SHARED EMPLOYEE	400.00
04/01/85-06/30/85	BURTON, JAMES	EXECUTIVE SECRETARY	5,250.00
04/01/85-06/30/85	CIMPL, MARY MARGARET	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	CURZON, HANNA DOROTHY	RECEPTIONIST	4,187.49
04/01/85-06/30/85	FREELAND, ELIZABETH A.	STAFF ASSISTANT	3,500.01
04/01/85-06/30/85	FREIMUTH, THOMAS DAVID	STAFF ASSISTANT	2,450.01
04/01/85-06/30/85	FREUND, ELIZABETH M.	PRESS ASSISTANT	3,473.60
04/01/85-06/30/85	HEINEMAN, DAVID EUGENE	SPECIAL ASSISTANT	12,750.00
04/01/85-06/30/85	HILL, LAUREN L.	STAFF ASSISTANT	9,749.99
04/01/85-06/30/85	HORNER, JOHN R.	EXECUTIVE ASSISTANT	9,400.00
05/01/85-05/31/85	IDAQUEZ, ESTELLA M.	TEMPORARY EMPLOYEE	400.00

6,999.99
700.00
1,916.67
5,250.00
4,749.99
2,625.00
400.00
3,000.00
9,083.34
600.00
3,350.01
5,625.00

04/01/85-06/30/85 SENIOR LEGISLATIVE ASSISTANT
06/01/85-06/30/85 D.C. INTERN
06/01/85-06/30/85 PRESS SECRETARY
04/01/85-06/30/85 LEGISLATIVE ASSISTANCE
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-05/31/85 SHARED EMPLOYEE
04/01/85-06/30/85 PART-TIME EMPLOYEE
04/01/85-06/30/85 WAYS AND MEANS COUNSEL
06/01/85-06/30/85 D.C. INTERN
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 DISTRICT OFFICE MANAGER

MACKIE, MARK C
MAMMEL, JAMES ANDREW
MARUGGI, ALBERT EDWARD
MATZKE, DORAN L
MORRISON, JANET C
NABITY, MARJORIE C
OKUN, BERNARD R
ROGERS, FELICIA K
SLONE, BRYAN
SMITH, KRISTINE LYNN
SWAIN, NAOMI JANE
VASSIOS, GREGORY A

EXPENSES

04-03 5081640010 DAVID E HEINEMAN
04-03 5081640011 DO
04-08 5091310001 DEANS CAMERA
04-08 5091310006 GENERAL SERVICES ADMINISTRATION
04-08 5091310004 JANET C MORRISON
04-08 5091310005 DO
04-08 5091310002 NAOMI JANE SWAIN
04-08 5092300002 HAL DAUB
04-08 5092300001 STANFORD BLUE
04-11 5087250005 ITT DIALCOM
04-19 5101600014 HAL DAUB
04-19 5101600015 DAVID E HEINEMAN
04-19 5101600016 DO
04-24 5107300007 FEDERAL EXPRESS CORP
04-24 5107300008 H. P. SMITH LEASING, INC.
04-24 5107300012 JANET C MORRISON
04-24 5107300009 STATE FARM MUTUAL AUTO INSURANCE COMPANY
04-24 5107300010 UNIVERSAL PRESS CLIPPING BUREAU
04-24 5107300011 GREGORY A VASSIOS
04-24 5108470006 GSA, OAD, FINANCE DIVISION
04-25 5109570001 ITT DIALCOM
04-26 5115390004 CHESAPEAKE & POTOMAC TELEPHONE CO.
04-26 5116560004 DO
04-30 5113610013 HOUSE RECORDING STUDIO
04-30 5120900117 (EQUIPMENT ALLOWANCE CHARGED)
04-30 5121500011 (PHOTOGRAPHIC SERVICES CHARGED)
04-30 5121750024 (STATIONERY ALLOWANCE CHARGED)
05-06 5120600001 HAL DAUB
05-14 5129800014 DO
05-14 5129800016 GENERAL SERVICES ADMINISTRATION
05-14 5129800023 DAVID E HEINEMAN
05-14 5129800015 JOHN R HORNER
05-14 5129800020 JANET C MORRISON
05-14 5129800017 MARJORIE C NABITY
05-14 5129800018 DO
05-14 5129800019 DO
05-14 5129800025 OH-K FAST PRINT
05-14 5129800024 UNIVERSAL PRESS CLIPPING BUREAU
05-14 5129800021 GREGORY A VASSIOS
05-14 5129800022 DO
05-14 5129800021 DO
05-15 5133570001 HAL DAUB
05-22 5133680001 GSA, OAD, FINANCE DIVISION
05-22 5133680003 DAVID E HEINEMAN

02/25/85-03/03/85 AIR TRAVEL OMATTA TO WASHINGTON TO OMAHA
02/25/85-03/03/85 PARKING REIMBURSEMENT
02/07/85-02/28/85 OFFICIAL PHOTOS & PROCESSING-MARCH, APRIL, MAY NEWSLETTERS & PHOTOS OF CONSTITUENTS
02/01/85-02/28/85 DISTRICT PHONE SERVICE
02/26/85 REIMBURSEMENT FOR GAS & LEASED AUTO
03/07/85 AUTO REPAIR
12/22/84-02/17/85 REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES
03/15/85-03/15/85 AIR TRAVEL- WASHINGTON TO OMAHA
03/13/85 OFFICE SUPPLY PURCHASES, MARKERS & BOND PAPER
02/78-02/28/85 COMPUTER SERVICE
03/29/85-03/31/85 AIR TRAVEL WASH. D.C. TO OMAHA TO WASH. D.C.
03/19/85-03/22/85 AIR TRAVEL WASHINGTON TO OMAHA
03/19/85-03/22/85 PARKING
03/12/85 OFFICIAL BUSINESS SHIPMENT REIMBURSEMENT
02/28/85-03/25/85 DISTRICT OFFICE CAR LEASING REIMB.
03/01/85-03/21/85 GAS PURCHASE REIMB. DISTRICT AUTO
01/01/85-10/27/85 LEASED CAR INSURANCE PREMIUM INSURANCE PAYMENT
10/01/84-12/01/84 CLIPPING SERVICE PAYMENT
03/16/85-03/18/85 DISTRICT TRAVEL STAFF MILEAGE REIMB., 227 MI @ .24/MI
03/01/85-03/31/85 SELF SERVICE STORE - DISTRICT OFFICE PURCHASES
01/01/85-03/31/85 CHESHIRE LABELS
01/01/85-03/31/85 LOCAL TELEPHONE SERVICE
01/01/85-03/31/85 LOCAL EQUIPMENT CHARGE
03/01/85-03/31/85 OFFICIAL RECORDING SERVICES
04/01/85-04/30/85
04/01/85-04/30/85
04/19/85-04/21/85
04/25/85-04/28/85
03/01/85-03/31/85
04/02/85-04/10/85
02/27/85
03/28/85
02/13/85-03/30/85
02/13/85-03/30/85
02/13/85-03/30/85
03/27/85
03/01/85-04/01/85
03/29/85-03/30/85
04/10/85-04/14/85
05/03/85-05/06/85
04/01/85-04/18/85
04/10/85-04/24/85

SENIOR LEGISLATIVE ASSISTANT
D.C. INTERN
PRESS SECRETARY
LEGISLATIVE ASSISTANCE
STAFF ASSISTANT
STAFF ASSISTANT
SHARED EMPLOYEE
PART-TIME EMPLOYEE
WAYS AND MEANS COUNSEL
D.C. INTERN
STAFF ASSISTANT
DISTRICT OFFICE MANAGER

AIR TRAVEL OMATTA TO WASHINGTON TO OMAHA
PARKING REIMBURSEMENT
OFFICIAL PHOTOS & PROCESSING-MARCH, APRIL, MAY NEWSLETTERS & PHOTOS OF CONSTITUENTS
DISTRICT PHONE SERVICE
REIMBURSEMENT FOR GAS & LEASED AUTO
AUTO REPAIR
REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES
AIR TRAVEL- WASHINGTON TO OMAHA
OFFICE SUPPLY PURCHASES, MARKERS & BOND PAPER
COMPUTER SERVICE
AIR TRAVEL WASH. D.C. TO OMAHA TO WASH. D.C.
AIR TRAVEL WASHINGTON TO OMAHA
PARKING
OFFICIAL BUSINESS SHIPMENT REIMBURSEMENT
DISTRICT OFFICE CAR LEASING REIMB.
GAS PURCHASE REIMB. DISTRICT AUTO
LEASED CAR INSURANCE PREMIUM INSURANCE PAYMENT
CLIPPING SERVICE PAYMENT
DISTRICT TRAVEL STAFF MILEAGE REIMB., 227 MI @ .24/MI
SELF SERVICE STORE - DISTRICT OFFICE PURCHASES
CHESHIRE LABELS
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
OFFICIAL RECORDING SERVICES
AIR TRAVEL WASH. D.C. TO OMAHA TO WASH. D.C.
AIR TRAVEL- WASH. DC TO OMAHA TO WASH. DC
TELEPHONE SERVICE
MILEAGE REIMBURSEMENT 594 MI X .24
DISTRICT TRAVEL GAS PURCHASE REIMB.
OFFICIAL BUSINESS MAYORS MTG.
NAME TAGS
NEWSLETTER PRINT REIMBURSEMENT
CLIPPING SERVICE
MILEAGE REIMBURSEMENT 103 MI X .24
AIR TRAVEL: OMAHA TO WASH. DC TO OMAHA (PLUS CAB FARE REIMBURSE)
MEMBER AIR TRAVEL: WASH. DC TO OMAHA TO WASH. DC
SELF-SERVICE STORE (DISTRICT OFFICE) PURCHASE
AIR TRAVEL: OMAHA TO WASHINGTON TO OMAHA

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAL DAUB—Con.						
05-22	5133680002	UNIVERSAL PRESS CLIPPING BUREAU	04/01/85-05/01/85	PRESS CLIPPING SERVICE	127.44	
05-22	5134580012	ITT DIALCOM	04/30/85	LABELS	2.15	
05-22	5134580015	THOMAS J LANFORD	03/01/85	PRINT QUEST - 2/C - T/S; XEROX COPIES - PG 3; PRINT REPORT - 2/C	3,707.08	
05-22	5134580016	Do	03/04/85-03/05/85	CARDS - 5 ORDERS; PRINT LETTERHEADS - 2 ORDERS	516.00	
05-22	5134580017	Do	03/05/85-03/08/85	LABELS ON N/L - PRINT MED REVIEW - PRINT MEETING CARDS - T/S - 3 ORDERS	716.24	
05-22	5134580013	Do	03/08/85	PRINT 3 PG BIO - T/S	141.00	
05-22	5134580014	Do	03/08/85-03/20/85	PRINT SURVEY - 2/C - PRINT MEETING CARDS - 2 ORDERS - PRINT BIO - 2/S - T/S	1,202.33	
05-22	5136800001	BRYAN SLONE	05/05/85-05/08/85	AIR TRAVEL, WASH, D.C. TO OMAHA TO WASH, D.C.	264.00	
05-23	5141540001	CANTRELL/CUTLER PRINTING, INC	04/15/85	PRINTING 17,000 FARM NEWSLETTERS	774.22	
05-23	5141540002	GSA, OAD, FINANCE DIVISION	04/01/85-04/30/85	DISTRICT OFFICE SUPPLY STORE PURCHASES	13.72	
05-23	5141550001	SKY HARBOR AIR SERVICE	04/27/85-05/06/85	MEMBER AIR TRAVEL: OMAHA TO KEARNEY TO OMAHA TO ADDRESS STATE ASSN OF MOTOR CARRIERS (SPEECH)	742.48	
05-23	5141550002	THOMAS J LANFORD	04/11/85-04/18/85	MEETING CARDS - T/S - LABELS ON N/L	314.65	
05-28	5142570006	HAL DAUB	05/18/85-05/19/85	MEMBER AIR TRAVEL: WASHINGTON TO OMAHA, TO WASHINGTON	265.00	
05-31	5148480017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.00	
05-31	5148560006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	210.42	
05-31	5148810012	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	120.50	
05-31	5149530007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OMAHA, NE	3,148.00	
05-31	5150540004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	132.19	
05-31	5150820001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	334.26	
05-31	5151900115	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,739.74	
05-31	5154600010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.90	
05-31	5154620035	Do	05/01/85-05/31/85		101.40	
05-31	5154620035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,511.11	
06-07	5155300010	HAL DAUB	05/25/85-05/28/85	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, D.C.	265.00	
06-07	5155300011	ELIZABETH A FREELAND	04/23/85-04/28/85	IMMIGRATION & NATURALIZATION SEMINAR IN DENVER, CO AIRFARE: OMAHA TO DENVER TO OMAHA	396.00	
06-07	5155300002	Do	04/23/85-04/28/85	IMMIGRATION SEMINAR REIMBURSEMENTS-HOTEL/FOOD	366.40	
06-07	5155300003	Do	04/23/85-04/28/85	IMMIGRATION SEMINAR REIMBURSEMENTS-RENTAL CAR	115.08	
06-07	5155300006	Do	04/23/85-04/28/85	IMMIGRATION & NATURALIZATION SEMINAR FOOD REIMBURSEMENT	114.45	
06-07	5155300004	Do	04/28/85	GAS	8.68	
06-07	5155300004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	F.T.S. TELEPHONE SERVICE	284.96	
06-07	5155300005	JANET C MORRISON	04/30/85-05/13/85	GAS REIMBURSEMENT	51.25	
06-07	5155300005	NORTHERN VIRGINIA SUN	05/08/85	PRINTING COST OF 4-PAGE TABLOID & ARTWORK	3,351.96	
06-07	5155300009	OMAHA WORLD HERALD	05/31/85-05/31/86	1-YR SUBSCRIPTION (WASHINGTON OFFICE)	174.20	
06-12	5157460034	THOMAS J LANFORD	05/01/85	MEETING CARDS - T/S	137.50	
06-12	5157460011	Do	05/06/85	XEROX 'DEAR COLLEAGUE	21.20	
06-17	5164830008	POSTMASTER	05/29/85	POSTAGE STAMPS	40.00	
06-18	5162460006	CANTRELL/CUTLER PRINTING, INC	04/01/85-05/06/85	EDUCATION NEWSLETTER	837.26	
06-18	5162460001	COFFEE SYSTEM OF WASHINGTON	05/13/85	CONSTITUENT COFFEE PURCHASE FOR OFFICE	55.90	
06-18	5162460009	DISTRICT COPIER CENTER	04/04/85-05/24/85	DRY IMAGER FOR COPY MACHINE PURCHASE FOR D.O.	330.27	
06-18	5162460002	FEDERAL EXPRESS CORP	04/26/85-05/25/85	OVERNIGHT MAIL EXPRESS TO DISTRICT (OFFICIAL BUSINESS)	157.00	
06-18	5162460007	H. P. SMITH LEASING, INC	05/18/85-05/28/85	LEASED CAR CHARGES	208.28	
06-18	5162460011	JANET C MORRISON	05/18/85-05/28/85	GAS & PARKING REIMB	56.47	
06-18	5162460008	OMAHA STATIONERY	04/02/85-05/20/85	STATIONERY STORE PURCHASES IN D.O.	29.41	

06-18	5162460005	THE BURT COUNTY PLAINDEALER	06/01/85-06/01/86
06-18	5162460003	U.S. GOVERNMENT PRINTING OFFICE	05/21/85
06-18	5162460010	GREGORY A VASSIOS	04/19/85-05/30/85
06-18	5162460004	WEEPING WATER REPUBLICAN	06/01/85-06/01/86
06-18	5163730001	THOMAS J LANKFORD	05/21/85
06-18	5163730002	Do	05/24/85
06-18	5163730018	DORAN L MATZNE	06/05/85-06/11/85
06-18	5165350019	Do	06/05/85-06/11/85
06-18	5165350020	Do	06/05/85-06/11/85
06-20	5168290013	JANET C MORRISON	03/01/85-03/31/85
06-25	5173540004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85
06-25	5175710012	Do	03/01/85-03/31/85
06-25	5175850004	Do	03/01/85-03/31/85
06-25	5176520004	Do	03/01/85-03/31/85
06-27	5176620009	HOUSE RECORDING STUDIO	05/01/85-05/31/85
06-28	5169420002	HAL DAUB	06/07/85-06/10/85
06-28	5178710002	FEDERAL EXPRESS CORP.	05/23/85
06-28	5178710003	Do	03/24/85
06-28	5178710003	GENERAL SERVICES ADMINISTRATION	03/01/85-05/31/85
06-28	5178710008	JANET C MORRISON	06/02/85-06/07/85
06-28	5178710010	Do	06/02/85-06/07/85
06-28	5178710011	Do	06/02/85-06/07/85
06-28	5178710030	Do	06/07/85-06/10/85
06-28	5178710009	Do	06/01/85-06/01/86
06-28	5178710006	PAPILLION TIMES	06/13/85-06/13/86
06-28	5178710007	THE PLATTSMOUTH JOURNAL	05/01/85-06/01/85
06-30	5179900112	UNIVERSAL PRESS CLIPPING BUREAU	06/01/85-06/30/85
06-30	5182470023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85
06-30	5182470023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85
06-30	5182830004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

ANDERSON, FLORENCE	06/01/85-06/30/85
ANTILLA, CHRISTINA C	04/01/85-04/30/85
Do	05/01/85-06/30/85
BROWN, GAIL MURIEL	04/01/85-06/30/85
DUNCAN, JODI LYNN	04/15/85-06/30/85
LEE, DENISE ANN	04/01/85-06/30/85
GRAY, PAUL	04/01/85-06/30/85
GRAY, GLENDA DARLENE	04/01/85-06/30/85
HOLMGREN, CYNTHIA S	04/01/85-06/30/85
HOLMGREN, CHRISTOPHER J	06/01/85-06/30/85
HUBER, WILLIAM DENNIS	04/01/85-06/30/85
KESSLER, KAY MARIE	04/01/85-06/30/85

1 YEAR SUBSCRIPTION	10.50
REMB FOR PERIODICALS FOR OFFICE	15.25
1 YEAR SUBSCRIPTION	57.81
MILEAGE REIMB 282 MI AT 20.5¢	8.00
XEROX "DEAR COLLEAGUE"	21.20
LABELS ON N/L	36.86
AIR TRAVEL: WASH, DC TO OMAHA, TO WASH, DC	264.00
CAB FARE/PARKING	26.00
OFFICIAL BUSINESS-XEROX FOR SENIOR CITIZEN'S SEMINAR IN DISTRICT	59.85
LOGGING IN DISTRICT	90.24
LOCAL TELEPHONE SERVICE	131.94
LOCAL TOLL SERVICE	16.61
LOCAL EQUIPMENT CHARGE	426.58
OFFICIAL RECORDING SERVICES	210.12
AIR TRAVEL WASH, DC TO OMAHA TO WASH, DC	411.00
OFFICIAL BUSINESS OVERNIGHT MAIL REIMBURSEMENTS	416.00
OFFICIAL BUSINESS OVERNIGHT MAIL REIMBURSEMENTS	27.50
TELEPHONE SERVICE	37.50
REIMBURSEMENT: CAR WASH	310.96
AIRFARE OMAHA-WASHINGTON-OMAHA, TAXIS TO AND FROM AIRPORT	3.25
AIRFARE OMAHA-WASHINGTON-OMAHA, TAXIS TO AND FROM AIRPORT	264.00
LOGGING, MEALS, TAXIS, METRO, NEWSPAPER, PARKING	26.50
REIMBURSEMENT: TRAVEL MILEAGE & GAS & CAR REPAIR	503.87
1 YR SUBSCRIPTION (WASH OFFICE)	108.15
1 YR SUBSCRIPTION (DISTRICT OFFICE)	20.00
PRESS CLIPPING SERVICE	13.50
	167.13
	1682.96
	877.53
	3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	97,634.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,707.99
TOTAL	135,312.08

D.C. INTERN	617.00
RECEPTIONIST	1,083.33
LEGISLATIVE CORRESPONDENT/COMPUTER	2,666.67
STAFF ASSISTANT	750.00
PART-TIME EMPLOYEE	2,744.44
CHIEF LEGISLATIVE ASSISTANT	7,250.01
PRESS SECRETARY	5,375.01
DISTRICT OFFICE MANAGER	7,500.00
OFFICE MANAGER	7,500.00
LBJ CONGRESSIONAL INTERN	970.00
DISTRICT REPRESENTATIVE	8,675.01
PART-TIME EMPLOYEE	750.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT W DAVIS—Con.						
		LOVETT, CYNTHIA LAURA	05/20/85-06/30/85	STAFF ASSISTANT		911.11
		MANKOWSKI, ELIZABETH M	04/01/85-06/30/85	STAFF ASSISTANT		2,374.99
		MENGBER, WILLIAM P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		9,999.99
		NEWHOUSE, GERALD F	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		4,977.77
		O'DONNELL, SEAN T	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		6,500.01
		OTTO, LAURA JO	04/01/85-04/30/85	CASEWORKER		1,625.00
		RUGE, MARK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,875.01
		STADIUS, RUTH NAOMI	04/01/85-05/29/85	PROJECTS/GRANTS		3,113.89
		SWIFT, BRIAN THOMAS	04/01/85-06/30/85	PROJECTS REPRESENTATIVE		4,055.56
		VANDETTE, JUNE H	04/01/85-06/30/85	STAFF ASSISTANT		750.00
		WHALEY, DAVID SCOTT	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,250.01
		WICKERSHAM, DONALD M	04/01/85-06/30/85	CASEWORKER		6,249.99
EXPENSES						
04-03	5085320023	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	MONTHLY SERVICE FOR MARQUETTE WATS LINE		36.13
04-03	5085320028	Do	03/12/85-04/11/85	MONTHLY BILL FOR PETOSKEY OFFICE		26.90
04-03	5085320012	BENCHMARK SYSTEMS	03/14/85	RIBBONS FOR CAD SYSTEM		60.00
04-03	5085320016	FEDERAL EXPRESS CORP	02/28/85	EXPRESS MAIL MEDIA TAPE TO DISTRICT		27.50
04-03	5085320024	GTE OF MICHIGAN	03/13/85-04/13/85	MONTHLY CHARGES PLUS CONNECTION CHARGES FOR MOVING PHONE TO NEW GAYLORD OFFICE		211.40
04-03	5085320025	Do	03/13/85-04/13/85	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE		4.61
04-03	5085320015	HUDSON'S DIRECTORY	03/05/85	NEWSMEDIA DIRECTORY FOR WASHINGTON OFFICE		91.37
04-03	5085320018	JACK'S FOOD INC.	02/28/85	MISC SUPPLIES FOR MARQUETTE OFFICE		10.90
04-03	5085320026	MICHIGAN BELL TELEPHONE CO.	02/28/85-03/27/85	MONTHLY SERVICE FOR CHEBOYGAN OFFICE		34.37
04-03	5085320027	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE		86.41
04-03	5085320013	Do	03/01/85-03/31/85	MONTHLY BILL FOR MARQUETTE WATS LINE		373.90
04-03	5085320014	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS LINE		101.05
04-03	5085320017	U.P. EXECUTIVE AIR	03/02/85	AIR CHARTER FROM MARQUETTE TO ESCANABA TO GREEN BAY		615.75
04-09	5095600001	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	MONTHLY BILL FOR IRONWOOD OFFICE		27.15
04-09	5095600007	Do	03/18/85-04/17/85	MONTHLY BILL FOR HOUGHTON OFFICE		27.15
04-09	5095600008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY BILL FOR GAYLORD AND ALPENA OFFICES FTS LINES		48.12
04-09	5095600010	Do	02/01/85-02/28/85	MONTHLY BILL FOR MARQUETTE FTS LINE		36.40
04-09	5095600002	Do	02/01/85-02/28/85	MONTHLY BILL FOR IRONWOOD FTS LINE		36.40
04-09	5095600003	Do	03/10/85-04/09/85	MONTHLY SERVICE FOR CHEBOYGAN OFFICE		46.21
04-09	5095600004	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE		9.38
04-09	5095600006	Do	03/13/85-04/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE		33.88
04-09	5095600004	Do	03/16/85-04/15/85	MONTHLY SERVICE FOR HOUGHTON OFFICE		26.67
04-09	5095600004	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE		1.56
04-09	5095600005	Do	03/28/85-04/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE		22.03
04-19	5107460001	AT&T INFORMATION SYSTEMS	01/04/85-12/31/85	1985 MEMBERSHIP DUES		200.00
04-19	5107460001	CONGRESSIONAL STEEL CAUCUS	01/03/85-12/31/85	LUNCH MEETING IN OFFICE WITH CONSTITUENTS		200.00
04-19	5107460003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES		14.97
04-19	5107460004	ROBERT W DAVIS	04/01/85-05/01/85	MONTHLY SERVICE FOR ALPENA OFFICE - LOCAL		150.00
04-19	5107460004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-05/01/85	LONG DISTANCE		23.10
04-19	5107460009	GTE OF MICHIGAN	04/01/85-05/01/85			1.33

04-19	5107460011	MICHIGAN BELL TELEPHONE CO.	03/19/85-04/18/85	MONTHLY SERVICE FOR MARQUETTE OFFICE	40.78
04-19	5107460012	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	1.01
04-19	5107460017	OFFICIAL AIRLINE GUIDES, INC.	08/01/85-07/01/86	ONE-YEAR SUBSCRIPTION	44.00
04-19	5107460005	RUSSO BROTHERS INC.	01/18/85	ROLLS OF NEGATIVE TOWN MEETING	14.75
04-19	5107460002	THOMAS J LANKFORD	01/10/85	PRINTING OF RELEASE PAPER, STAFF BUSINESS CARDS & CAPITOL CALENDARS	757.50
04-26	5115560029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/07/85-01/31/85	LOCAL TELEPHONE SERVICE	143.95
04-26	5116500029	Do	01/07/85-01/31/85	LOCAL EQUIPMENT CHARGE	182.42
04-29	5115890119	CITY OF HOUGHTON	04/01/85-04/30/85	RENT HOUGHTON, MI	100.00
04-29	5115890118	DONALD W AND KAREN E NEWMAN	04/01/85-04/30/85	RENT 200 EAST AVE IRONWOOD, MI 49938	100.00
04-29	5115890121	JERRY NEWHOUSE	04/01/85-04/30/85	RENT 410 NORTH MAIN CHEBOYGAN MI 49707	166.67
04-29	5115890117	LARRY OTTO	04/01/85-04/30/85	RENT 147 W MAIN GAYLORD MI 49735	100.00
04-29	5115890120	OFF DEVELOPMENT	04/01/85-04/30/85	RENT SUITE 108.207 E MITCHELL PETOSKEY MI 49770	150.00
04-29	5115890116	PROPERTY MANAGEMENT SERVICE INC	04/01/85-04/30/85	RENT 215 W WASHINGTON ST MARQUETTE, MI 49855	225.00
04-29	5115890115	STEPHEN S AND BILLIE V JOHNSON	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	562.50
04-30	5113610014	HOUSE RECORDING STUDIO	04/01/85-04/30/85		248.00
04-30	5120900348	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,232.70
04-30	5121750003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		16.90
04-30	5115420004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MONTHLY BILL FOR MARQUETTE WATS LINE	354.25
05-03	5115420005	COPY SERVICES	04/04/85-05/03/85	PRINTING OF CARDS FOR TWO TOWN MEETINGS	36.13
05-03	5115420002	ROBERT W. DAVIS	04/04/85-04/05/85	MEMBER HOTEL IN DISTRICT PLUS ONE NIGHT FOR MARK RUGE, STAFF ASSIST	314.08
05-03	5115420003	Do	04/12/85-04/14/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & TRAVERSE CITY-DC	227.76
05-03	5115420001	MARK RUGE	04/12/85-04/15/85	STAFF ROUND TRIP AIRFARE BETWEEN WASHINGTON & TRAVERSE CITY-DC	432.00
05-03	5115730005	ROBERT W. DAVIS	04/14/85-04/15/85	LUNCH MEETING IN OFFICE WITH CONSTITUENTS	384.00
05-03	5115730003	Do	03/26/85	CONSTITUENT PORTION OF COFFEE FOR OFFICE	20.00
05-03	5115730007	HOSIETTER SIGNS	04/02/85	DOOR SIGN FOR GAYLORD OFFICE	15.45
05-03	5115730006	PETOSKEY NEWS REVIEW	03/11/85	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	75.00
05-03	5115730004	SUPERIOR TELECOM	02/05/85-03/21/85	LONG DISTANCE CALLS FOR ESCANABA OFFICE	354.22
05-15	5129780006	POSTMASTER	03/13/85	STAMPS	50.00
05-20	5134200011	AT&T INFORMATION SYSTEMS	03/22/85-04/22/85	AT&T INFO	97.20
05-20	5134200014	Do	04/04/85-05/03/85	MONTHLY SERVICE FOR ESCANABA OFFICE	10.24
05-20	5134200017	Do	04/12/85-05/11/85	MONTHLY SERVICE FOR PETOSKEY OFFICE	26.90
05-20	5134200015	Do	04/14/85-05/13/85	AT&T INFO	27.15
05-20	5134200016	Do	04/14/85-05/13/85	AT&T INFO	90.00
05-20	5134200013	Do	04/18/85-05/17/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	27.15
05-20	5134200012	Do	04/22/85-05/21/85	AT&T INFO	97.20
05-20	5134200031	CITY OF HOUGHTON	04/10/85	XEROX COPIES FOR HOUGHTON OFFICE	3.96
05-20	5134200001	COPY SERVICES	04/17/85	PRINTING OF TOWN MEETING CARDS	111.46
05-20	5134200005	ROBERT W. DAVIS	04/17/85	GAS FOR RENTAL CAR	15.00
05-20	5134200010	Do	04/14/85	HOTEL IN DISTRICT	37.10
05-20	5134200024	GENERAL SERVICES ADMINISTRATION	04/27/85-04/28/85	FTS LINE FOR PETOSKEY OFFICE	20.00
05-20	5134200025	Do	03/01/85-03/31/85	FTS LINE FOR ESCANABA OFFICE	21.91
05-20	5134200026	Do	03/01/85-03/31/85	FTS LINE FOR MARQUETTE OFFICE	36.40
05-20	5134200027	Do	03/01/85-03/31/85	FTS LINE FOR GAYLORD AND ALPENA OFFICES	48.12
05-20	5134200032	Do	03/01/85-03/31/85	FTS LINE FOR CHEBOYGAN OFFICE	20.00
05-20	5134200033	Do	03/01/85-03/31/85	FTS LINE FOR IRONWOOD OFFICE	36.40
05-20	5134200034	Do	03/01/85-03/31/85	FTS LINE FOR SAULT STE MARIE OFFICE	20.00
05-20	5134200029	GTE OF MICHIGAN	04/13/85-05/13/85	LOCAL SERVICE - MONTHLY BILL FOR GAYLORD OFFICE	36.24
05-20	5134200030	Do	04/13/85-05/13/85	AT&T COMMUNICATIONS	9.42
05-20	5134200020	Do	04/01/85-04/30/85	MONTHLY CHARGE FOR MARQUETTE WATS LINE	311.13
05-20	5134200021	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGE FOR PETOSKEY OFFICE	133.20
05-20	5134200018	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	55.61
05-20	5134200028	Do	04/13/85-05/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	62.82
05-20	5134200022	Do	04/16/85-05/15/85	MONTHLY CHARGE FOR HOUGHTON OFFICE	25.53
05-20	5134200023	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CHARGE FOR HOUGHTON OFFICE	26.67
05-20	5134200023	Do			1.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5134200003	NATIONAL NEWS AGENCY	01/04/85-04/10/85	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	83.79	
05-20	5134200006	RAMADA INN	04/15/85	COFFEE FOR MEETING WITH CONSTITUENTS IN DISTRICT	35.00	
05-20	5134200002	SUPERIOR TELCOM	03/21/85-04/17/85	TOLL CALLS FOR ESCANABA OFFICE	64.82	
05-20	5134200004	THE HERTZ CORP.	04/12/85-04/15/85	CAR RENTAL IN DISTRICT	191.30	
05-20	5134200007	U.P. EXECUTIVE AIR	04/15/85-04/15/85	MEMBER CHARTER FLIGHT FROM PELLISTON TO MARQUETTE TO TRAVERSE CITY	1,235.40	
05-20	5134200009	DONALD M WICKERSHAM	04/16/85	REMB FOR TYPEWRITER RIBBONS	9.00	
05-20	5134200008	WINCHESTER AVIATION	04/26/85-04/26/85	CHARTER FROM TRAVERSE CITY TO GAYLORD AND RETURN	272.75	
05-20	5134580025	CONTINENTAL TELEPHONE CO.	02/10/85	1985 WHITE PAGE DIRECTORY LISTING OF ALPENA OFFICE NUMBER IN HALE DIRECTORY	29.00	
05-22	5134580025	ROBERT W DAVIS	04/26/85-04/28/85	MEMBER ROUNDTRIP FLIGHT TO DISTRICT - WASHINGTON / TRAVERSE CITY AND GREEN BAY TO WASHINGTON	352.00	
05-22	5134580024	GTE OF MICHIGAN	02/01/85-02/01/86	DIRECTORY LISTING FOR MARQUETTE WATS LINE	12.00	
05-22	5134580027	Do	02/01/85-02/01/86	DIRECTORY LISTING FOR SAULT STE MARIE OFFICE	12.00	
05-22	5134580028	Do	05/01/85-06/01/85	MONTHLY BILL FOR ALPENA OFFICE	23.10	
05-22	5134580029	LARSON, RAIKKO & WEAVER, INC.	02/09/85-02/09/86	PROPERTY INSURANCE FOR MARQUETTE OFFICE	123.00	
05-22	5134580020	MICHIGAN BELL	03/01/85-04/30/85	TWO MONTHS CHARGES FOR ESCANABA OFFICE	111.16	
05-22	5134580021	Do	03/01/85-04/30/85	TWO MONTHS AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	7.97	
05-22	5134580022	Do	03/28/85-04/27/85	AT&T CHARGE FOR CHEBOYGAN OFFICE	44.69	
05-22	5134580023	Do	04/19/85-05/18/85	MONTHLY CHARGE FOR MARQUETTE OFFICE	118.51	
05-22	5134580018	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE OFFICE	68.42	
05-22	5134580019	Do	04/19/85-05/18/85	MEMBER CHARTER FLIGHTS FROM MARQUETTE TO MANISTIQUE AND BACK & FROM MARQUETTE TO GREEN BAY	2.82	
05-22	5134580030	U.P. EXECUTIVE AIR	04/27/85-04/28/85	LOCAL TOLL SERVICE	595.65	
05-31	5148440021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	79.88	
05-31	5148510017	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	181.50	
05-31	5148810013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT ALPENA OFFICE	567.00	
05-31	5149630008	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HOUGHTON, MI	1,148.00	
05-31	5149890120	CITY OF HOUGHTON	05/01/85-05/30/85	RENT 200 EAST AYER IRONWOOD MI 49938	100.00	
05-31	5149890121	DONALD W AND KAREN E NEWMAN	05/01/85-05/30/85	RENT 144 S SECOND AVE ALPENA MI 49707	100.00	
05-31	5149890123	JERRY NEWHOUSE	05/01/85-05/30/85	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	166.67	
05-31	5149890119	LARRY OTTO	05/01/85-05/30/85	RENT 207 E MITCHELL #108 PETOSKEY MI 49770	100.00	
05-31	5149890122	ORG DEVELOPMENT	05/01/85-05/30/85	RENT 147 W MAIN GAYLORD MI 49735	150.00	
05-31	5149890118	PROPERTY MANAGEMENT SERVICE INC	05/01/85-05/30/85	RENT 247 W MAIN GAYLORD MI 49735	225.00	
05-31	5149890117	STEPHEN S AND BILLIE V JOHNSON	05/01/85-05/30/85	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	562.50	
05-31	5150450030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.30	
05-31	5150750021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	267.26	
05-31	5151900346	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,232.70	
05-31	5154600011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		18.20	
05-31	5154630003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		339.73	
06-07	5156330021	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	MONTHLY BILL FOR MARQUETTE WATS LINE	36.13	
06-07	5156330022	Do	05/12/85-06/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	26.90	
06-07	5156330019	Do	05/14/85-06/13/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.15	
06-07	5156330018	Do	05/18/85-06/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.15	
06-07	5156330016	ROBERT W DAVIS	05/03/85-05/06/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MARQUETTE-DC	986.00	
06-07	5156330015	DETROIT FREE PRESS	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	318.50	
06-07	5156330020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE FOR MARQUETTE OFFICE	36.40	

06-07	5156330025	Do	04/01/85-04/30/85	FTS LINE FOR ALPENA AND GAYLORD OFFICE	48.12
06-07	5156330026	Do	04/01/85-04/30/85	FTS LINE FOR IRONWOOD OFFICE	36.40
06-07	5156330017	Do	05/16/85-06/15/85	MONTHLY BILL FOR HOUGHTON OFFICE	26.67
06-07	5156330028	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE COMMUNICATIONS	5.99
06-07	5156330029	Do	05/04/85-05/04/85	ROUNDTRIP CHARTER BETWEEN MARQUETTE AND IRONWOOD	564.00
06-07	5156330024	Do	05/20/85	CHARTER FROM MARQUETTE TO MANISTIQUE AND GAYLORD	817.50
06-07	5156330024	Do	05/15/85	REIMB. FOR TRANSPORTATION COSTS TO OFFICIAL MEETING	6.50
06-07	5156330024	Do	04/01/85	CARDS - 1/C - 2 ORDERS	40.00
06-11	5156860004	Do	04/28/85-05/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	66.32
06-11	5157410006	Do	04/04/85-06/03/85	MONTHLY BILL FOR ESCANABA OFFICE	44.60
06-11	5156860003	Do	05/23/85-06/21/85	MONTHLY BILL FOR MARQUETTE OFFICE	97.20
06-11	5156860015	Do	05/10/85	RIBBONS FOR CAD SYSTEM	60.00
06-11	5156860015	Do	05/10/85	HOTEL ROOMS IN DISTRICT	164.30
06-11	5156860013	Do	05/03/85-05/20/85	ROUNDTRIP AIRFARE - WASHINGTON TO ALPENA AND TRAVERSE CITY TO WASHINGTON (MM&F COMMITTEE PAID FOR BALANCE)	233.00
06-11	5156860012	Do	05/22/85	CONSTITUENT PORTION OF COFFEE	13.50
06-11	5156860001	Do	05/13/85-06/13/85	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	8.89
06-11	5156860010	Do	05/13/85-06/13/85	SERVICE FOR GAYLORD OFFICE	40.82
06-11	5156860002	Do	04/01/85-04/01/86	LOCAL/STATE FUNDING REPORT SUBSCRIPTION	168.00
06-11	5156860019	Do	04/28/85-05/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	23.88
06-11	5156860020	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	10.80
06-11	5156860006	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR MARQUETTE WAITS LINE	291.23
06-11	5156860007	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WAITS LINE	200.24
06-11	5156860017	Do	05/01/85-05/31/85	MONTHLY BILL FOR ESCANABA OFFICE	52.52
06-11	5156860018	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	19.68
06-11	5156860009	Do	05/01/85-05/01/86	WHITE PAGE LISTING OF GAYLORD IN KALASKA DIRECTORY	25.53
06-11	5156860008	Do	05/13/85-06/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	902.80
06-11	5156860011	Do	04/10/85	CHARTER FROM WURTSMITH TO MARQUETTE	18.15
06-11	5156860016	Do	05/28/85-06/27/85	ONE TELEGRAM	24.01
06-21	5169300012	Do	06/04/85-07/03/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	36.75
06-21	5169300011	Do	06/04/85-07/03/85	MONTHLY BILL FOR MARQUETTE WAITS	12.27
06-21	5169300013	Do	06/04/85-07/03/85	MONTHLY BILL FOR ESCANABA OFFICE	37.10
06-21	5169300004	Do	06/07/85	HOTEL IN DISTRICT	37.10
06-21	5169300003	Do	06/07/85-06/09/85	ROUNDTRIP AIRFARE WASHINGTON TO MARQUETTE AND TRAVERSE CITY TO WASHINGTON	395.00
06-21	5169300005	Do	06/08/85	HOTEL TELEPHONE CHARGE IN DISTRICT	3.78
06-21	5169300002	Do	06/03/85-07/01/85	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	27.50
06-21	5169300008	Do	05/20/85	MONTHLY BILL FOR ALPENA OFFICE	24.10
06-21	5169300001	Do	05/10/85-06/09/85	PAPER SUPPLIES FOR MARQUETTE OFFICE	11.19
06-21	5169300018	Do	05/19/85-06/18/85	MONTHLY BILL FOR PETOSKEY OFFICE	24.99
06-21	5169300006	Do	05/19/85-06/18/85	MONTHLY BILL FOR MARQUETTE OFFICE	65.26
06-21	5169300007	Do	05/28/85-06/27/85	AT&T CHARGES FOR MARQUETTE OFFICE	3.16
06-21	5169300016	Do	05/28/85-06/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	23.03
06-21	5169300017	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	4.97
06-21	5169300014	Do	06/01/85-06/30/85	MONTHLY BILL FOR ESCANABA OFFICE	52.52
06-21	5169300015	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	1.00
06-21	5169300009	Do	04/24/85-05/01/85	LONG DISTANCE SERVICE FOR ESCANABA OFFICE	5.79
06-25	5175500028	Do	06/24/85-06/24/86	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	27.00
06-25	5175620001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.05
06-25	5175780008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	890.88
06-25	5176700023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	75.73
06-25	5176700023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	343.99
06-27	5176780010	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	904.00
06-27	5176780015	Do	06/12/85-07/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	27.76
06-27	5176780017	Do	06/05/85	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	27.50
06-27	5176780009	Do	05/01/85-05/31/85	FTS LINE FOR IRONWOOD OFFICE	34.45
06-27	5176780010	Do	05/01/85-05/31/85	FTS LINE FOR MARQUETTE OFFICE	34.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT W DAVIS—Con.						
06-27	5176780011	Do	05/01/85-05/31/85	FTS LINE FOR GAYLORD AND ALPENA OFFICES	48.12	
06-27	5176780013	GENERAL TELEPHONE OF MICHIGAN	06/13/85-07/13/85	MONTHLY BILL FOR GAYLORD OFFICE	38.96	
06-27	5176780014	Do	06/13/85-07/13/85	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	13.65	
06-27	5176780012	MICHIGAN BELL TELEPHONE CO.	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE WATS LINE	128.30	
06-27	5176780029	Do	06/01/85-06/30/85	MONTHLY BILL FOR MARQUETTE WATS LINE	278.98	
06-27	5176780008	U.P. EXECUTIVE AIR	06/09/85	CHARTER FLIGHT FROM HOUGHTON TO GAYLORD	928.85	
06-27	5177890125	CITY OF HOUGHTON	06/01/85-06/30/85	RENT HOUGHTON, MI.	100.00	
06-27	5177890124	DONALD W AND KAREN E NEWMAN	06/01/85-06/30/85	RENT 200 EAST AVER IRONWOOD MI 49938	100.00	
06-27	5177890123	JERRY NEWHOUSE	06/01/85-06/30/85	RENT 144 S SECOND AVE ALPENA MI 49707	416.66	
06-27	5177890126	OFG DEVELOPMENT	06/01/85-06/30/85	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	100.00	
06-27	5177890122	PROPERTY MANAGEMENT SERVICE INC	06/01/85-06/30/85	RENT 207 E MITCHELL#108 PETOSKEY MI 49770	150.00	
06-27	5177890121	STEPHEN S. AND BILLIE V. JOHNSON	06/01/85-06/30/85	RENT 147 W MAIN GAYLORD MI 49735	225.00	
06-30	5179900347	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	562.50	
06-30	5182470003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,232.08	
					996.79	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					92,844.80	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,767.38	
TOTAL					126,582.18	

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES						
	BENAVIDEZ SUSANA L	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00		
	BRENNSTER, NORMALINDA	04/01/85-06/30/85	STAFF MEMBER	4,140.00		
	CHEN YUNYU PING	04/01/85-06/30/85	DIRECTOR/INTERNATIONAL RELATIONS	322.98		
	COLBY, JAMES WILLIAM	04/01/85-06/30/85	STAFF	6,134.17		
	CONLON, RICHARD P	05/01/85-05/31/85	PART-TIME EMPLOYEE	500.00		
	DERTHICK, STEVEN JOHN	04/01/85-06/30/85	STAFF ASSISTANT	3,829.50		
	GARZA, NOEL ORLANDO	06/12/85-06/30/85	TEMPORARY EMPLOYEE	692.08		
	GARZA, RONALD E	06/03/85-06/30/85	SIC INTERN	905.33		
	HOLLIS, MARY ANN	04/01/85-06/30/85	STAFF ASSISTANT	7,503.75		
	LAWRENCE, RIKIA ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,010.64		
	LESMEZ, DANIEL	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00		
	MACEO, LAURA GISELA	04/01/85-06/30/85	STAFF	3,249.99		
	MARROQUIN, SALOMON S	04/01/85-06/30/85	STAFF	6,336.75		
	MARTIN, CECILIA HARE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00		
	MCGUIRE, BERNICE	04/01/85-06/30/85	STAFF	11,000.01		

3,622.50
905.33
9,150.93
310.50
5,113.77
1,500.00
6,004.62

STAFF ASSISTANT
D.C. INTERN
STAFF
PART-TIME EMPLOYEE
STAFF
SHARED EMPLOYEE
STAFF

04/01/85-06/30/85
06/03/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

McKINNON, CLINT SCOT
MINAS, ANGELA ARTHUR
PAPICH, GARY A.
RENDON, WARY ALICE
SMITHER, JANE E
TSUTRAS, FRANK G
TUCKER, BARBARA E

EXPENSES

19.00
100.00
64.08
28.01
16.91
154.88
104.80
168.05
52.36

LETTERS-REGULATIONS TAXPAYERS
MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION
REIMBURSE-TRAVEL EXPENSE-CONSTITUENT SERVICE
LONG DISTANCE/ SERVICE FOR ALICE DISTRICT OFFICE
AT&T COMMUNICATIONS-LONG DISTANCE SERVICE FOR ALICE DISTRICT OFFICE
LONG DISTANCE/ SERVICE FOR MCALLEN DISTRICT OFFICE
AT&T COMMUNICATIONS-LONG DISTANCE AND SERVICE FOR MCALLEN DISTRICT OFFICE
SERVICE/EQUIPMENT MCALLEN DISTRICT OFFICE
ONE YEAR RENEWAL SUBSCRIPTION TO THE EDINBURG DAILY REVIEW NEWSPAPER DELIVERED TO WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION
ROUNDTRIP AIRFARE DISTRICT DC-MCALLEEN DC. 2 ROUND TRIPS DULLES. 120 MI @ 24 EACH
MEMBER AIR FARE WASHINGTON/MCALLEEN - 60 MILES @ 24 PER MILE
LEGISLATIVE RESEARCH SERVICES
ONE YEAR RENEWAL SUBSCRIPTION TO THE PEARSALE LEADER NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE
LETTERS-CONSTITUENT INFORMATION
MEMBER AIR TRAVEL TO DISTRICT DC-MCALLEEN, TX 60 MI @ 24¢
MESSAGE TRAVEL SERVICE FOR WASHINGTON OFFICE
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
RENT 1418 BEACH STREET MCALLEN, TX 78501
OFFICIAL RECORDING SERVICES
ONE YEAR RENEWAL SUBSCRIPTION TO THE VALLEY MORNING STAR NEWSPAPER - DELIVERED TO DISTRICT OFFICE

02/21/85
01/01/85-12/31/85
02/01/85-02/28/85
03/07/85-04/06/85
03/07/85-04/06/85
03/07/85-04/06/85
03/07/85-04/06/85
02/10/85-03/09/85
03/01/85-03/01/86

DAVID R RAMAGE
CONGRESSIONAL BORDER CAUCUS
SOL WARROQUIN
Do
SOUTHWESTERN BELL TELEPHONE CO
Do
AT&T INFORMATION SYSTEMS
THE EDINBURG DAILY REVIEW

04-03 5085320029
04-08 5088300006
04-08 5088300005
04-08 5088300001
04-08 5088300002
04-08 5088300003
04-08 5088300004
04-08 5088300001
04-08 5092300010
04-08 5092300009

10.00
807.80
309.40
500.00
12.00

07/16/85-07/16/86
03/29/85-04/01/85
02/28/85-03/03/85
04/01/85-06/30/85
04/10/85-04/10/86

04/04/85
03/22/85
03/05/85-03/29/85
01/01/85-01/31/85
01/01/85-01/31/85
04/01/85-04/30/85
03/01/85-03/31/85
05/01/85-05/01/86

DAVID R RAMAGE
E (KIRA) DE LA GARZA
WESTERN UNION TELEGRAPH CO
CHESAPEAKE & POTOMAC TELEPHONE CO
Do
AAA REAL ESTATE & INVESTMENTS
HOUSE RECORDING STUDIO
VALLEYMORNING STAR

04-25 5109730002
04-25 5109730003
04-25 5109730001
04-26 5115520033
04-26 5116570003
04-29 5115890122
04-30 5113600001
04-30 5113750001

70.00
304.00
129.88
153.12
251.41
907.35
67.75
58.68

04/01/85-04/30/85
04/01/85-04/30/85
03/01/85-03/31/85
03/05/85-03/25/85
03/10/85-04/09/85
04/11/85
04/07/85-05/06/85
04/07/85-05/06/85
04/07/85-05/06/85
04/07/85-05/06/85
04/07/85-05/06/85
04/04/85
04/20/85-04/21/85
05/01/85-05/01/86

04/01/85-04/30/85
04/01/85-04/30/85
03/01/85-03/31/85
03/05/85-03/25/85
03/10/85-04/09/85
04/11/85
04/07/85-05/06/85
04/07/85-05/06/85
04/07/85-05/06/85
04/07/85-05/06/85
04/07/85-05/06/85
04/04/85
04/20/85-04/21/85
05/01/85-05/01/86

DAVID R RAMAGE
E (KIRA) DE LA GARZA
WESTERN UNION TELEGRAPH CO
CHESAPEAKE & POTOMAC TELEPHONE CO
Do
AAA REAL ESTATE & INVESTMENTS
HOUSE RECORDING STUDIO
VALLEYMORNING STAR

04-30 5120900389
04-30 5121750025
05-03 5115730002
05-03 5115730001
05-03 5120610002
05-03 5120610001
05-06 5121610002
05-06 5121610001
05-06 5121610004
05-06 5123580003
05-06 5123580001
05-06 5123580002

1,629.28
392.41
174.00
49.20
68.05
56.00
28.01
21.30
120.76
47.50
339.40
383.40
18.00

ANSWERING SERVICE - MCALLEN OFFICE
REIMBURSEMENT TRAVEL EXPENSES CONSTITUENT SERVICE 205 MI X 24
SERVICE/EQUIPMENT FOR MCALLEN DISTRICT OFFICE
RECORD REPRINTS AND LETTERS CONSTITUENT SERVICES
ALICE OFFICE LOCAL
LONG DISTANCE
MCALLEN OFFICE LOCAL
LONG DISTANCE
AIR FARE WASHINGTON TO MCALLEN; CAB FARE 1 RND TRIP DULLES @ 24 PER MILE
FOR MEMBER - MCALLEN/AUSTIN; AUSTIN/DC DULLES; R/T DULLES 60 MILES @ 24¢ PER MILE
ONE YEAR RENEWAL SUBSCRIPTION TO THE FALFURRIAS FACTS' NEWSPAPER DELIVERED TO WASHINGTON OFFICE

04/19/85-04/22/85
04/24/85
04/26/85
04/09/85
04/30/85
04/02/85-04/26/85
04/03/85-04/26/85
04/01/85-04/29/85

DAVID R RAMAGE
SOL WARROQUIN
DAVID R RAMAGE
POSTMASTER
Do
DAVID R RAMAGE
THE WESTERN UNION TELEGRAPH CO
NORMAN LINDA BREWSTER
SOL WARROQUIN

05-08 5123760010
05-08 5123760009
05-15 5130330001
05-15 5130840016
05-15 5130840017
05-20 5134670002
05-20 5134670001
05-23 5141540004
05-23 5141540003

83.50
5.54
18.00
22.00
330.00
45.00
160.62
29.28
38.16

LETTERS AND LABELS CONSTITUENTS SERVICE
REIMBURSE FOR EXPENSE - CONSTITUENT SERVICES (REFRESHMENTS)
LETTERS CONSTITUENT SERVICES
100 22 STAMPS
15 SHEETS 22 STAMPS
LETTERHEADS
MESSAGE SERVICE WASHINGTON OFFICE
TRAVEL EXPENSES - CONSTITUENT SERVICE
TRAVEL EXPENSES - CONSTITUENT SERVICE - 159 MILES @ 24 PER MILE

04/19/85-04/22/85
04/24/85
04/26/85
04/09/85
04/30/85
04/02/85-04/26/85
04/03/85-04/26/85
04/01/85-04/29/85

DAVID R RAMAGE
SOL WARROQUIN
DAVID R RAMAGE
POSTMASTER
Do
DAVID R RAMAGE
THE WESTERN UNION TELEGRAPH CO
NORMAN LINDA BREWSTER
SOL WARROQUIN

05-08 5123760010
05-08 5123760009
05-15 5130330001
05-15 5130840016
05-15 5130840017
05-20 5134670002
05-20 5134670001
05-23 5141540004
05-23 5141540003

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.						
05-24	5143310006	AT&T INFORMATION SYSTEMS.....	04/10/85-05/09/85	SERVICE AND EQUIPMENT FOR MCALLEN OFFICE.....	68.05	
05-24	5143310002	SOUTHWESTERN BELL TELEPHONE CO.	05/07/85-06/06/85	LONG DISTANCE/SERVICE FOR MCALLEN DISTRICT OFFICE.....	144.32	
05-24	5143310003	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS SERVICE FOR MCALLEN OFFICE.....	52.25	
05-24	5143310004	Do	05/07/85-06/06/85	LONG DISTANCE/SERVICE FOR ALICE DISTRICT OFFICE.....	33.52	
05-24	5143310005	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS SERVICE FOR ALICE OFFICE.....	25.53	
05-31	5144860005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/07/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	264.06	
05-31	5144860001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	189.00	
05-31	5148800001	AAA REAL ESTATE & INVESTMENTS	05/01/85-05/30/85	RENT 1418 BEACH ST MCALLEN TX 78501.....	907.35	
05-31	5149890124	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	296.58	
05-31	5150550002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	152.87	
05-31	5150820029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,606.12	
05-31	5151900388	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,340.20	
05-31	5154630024	E (KIKI) DE LA GARZA	04/18/85-04/21/85	AIRFARE DC-MCALLEEN, RND TRIPS DULLES 60 MI @ 24	296.90	
06-05	5149300002	Do	04/25/85	AIRFARE FROM WASHINGTON TO MCALLEN ROUNDTrip DULLES 60 MI @ 24/MI	339.40	
06-05	5149300001	DAVID R RAMAGE	05/16/85	LETTERS: EMPLOYEE BENEFITS CONSTITUENT SERVICE.....	19.50	
06-11	5156860021	Do	05/23/85	NEWSLETTER.....	45.00	
06-11	5161600011	Do	05/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'NIXON NEWS' DELIVERED TO WASHINGTON OFFICE.....	46.50	
06-13	5163620001	THE NIXON NEWS	06/01/85-06/01/86	4 SHEETS OF 50 STAMPS (400 STAMPS) 4 SHEETS OF 19 STAMPS (400 STAMPS)	14.00	
06-17	5164830009	POSTMASTER	05/31/85	REIMBURSEMENT-COFFEE ITEMS FOR CONSTITUENTS-MCALLEEN OFFICE.....	276.00	
06-21	5169300019	SOL MARROQUIN	06/05/85	LOGO IMPRINT ON NEWSLETTER.....	5.10	
06-21	5170260001	DAVID R RAMAGE	06/10/85	LOCAL TELEPHONE SERVICE.....	62.50	
06-25	5175450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	160.41	
06-25	5175850031	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	150.49	
06-25	5176530003	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	251.22	
06-27	5176600001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 1418 BEACH ST MCALLEN TX 78501.....	107.25	
06-27	5177890128	AAA REAL ESTATE & INVESTMENTS	06/01/85-06/30/85	FILE SHEETS.....	907.35	
06-28	5165420003	DAVID R RAMAGE	06/05/85-06/07/85	NEWSLETTER.....	34.00	
06-28	5165420004	Do	06/05/85-06/07/85	LETTERS: CALENDARS.....	20.50	
06-28	5165420005	Do	06/05/85-06/07/85	LETTERS.....	43.00	
06-28	5165420006	Do	06/05/85-06/07/85	HOTEL ACCOMMODATIONS OVERNIGHT.....	18.00	
06-28	5165420010	E (KIKI) DE LA GARZA	06/07/85-06/08/85	CAR RENTAL.....	49.61	
06-28	5165420011	Do	06/07/85-06/08/85	WASHINGTON-MCALLEEN-WASHINGTON.....	40.36	
06-28	5165420007	Do	06/07/85-06/10/85	20.5 X 120 MILES.....	650.00	
06-28	5165420009	Do	06/07/85-06/10/85	SAN ANTONIO-MCALLEEN.....	24.60	
06-28	5165420008	(EQUIPMENT ALLOWANCE CHARGED)	06/08/85	.....	70.00	
06-30	5179900392	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	1,598.37	
06-30	5182470024	Do	06/01/85-06/30/85	.....	713.55	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

102,157.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

19,275.81

TOTAL

121,433.66

OFFICE OF THE HON. RON DE LUOGO

SALARIES

ABRAMSEN, VELMA A 5,000.01
 AMONG, GLENN STERLIN 810.00
 BARRY, MARGARET MARTIN 2,000.01
 BOUGH, SAMUEL W 8,250.00
 BYAM, GEORGE 300.00
 CARABALLO, MARJORIE M 6,000.00
 CONLON, RICHARD P 1,500.00
 DINEEN, ALISON C 5,000.01
 DRUE, KERRY E 810.00
 FAULKNER, FREDERICK AUTEN 2,499.99
 GUMBS, CLARENCE L, JR 5,000.01
 HICKS, GLEN T 5,000.00
 HILL, LORRAINE T 384.75
 INDUSTrious, KELVIN 5,000.01
 LEIVA, MARLYN 5,499.99
 LEWIS, COLVILLE C 189.00
 MUCKLE, ANGELINE MARIE 4,749.99
 PETERSEN, EUGENIA BEATRICE 1,200.00
 RICHARDS, PAULINE 6,000.00
 RODRIGUEZ, ENRIQUE 12,500.01
 ROSS, SHEILA M 2,079.99
 SILVA, NANCY 2,400.00
 TUTT, CASSANDRA 3,750.00
 WHEATLEY, HENRY 1,666.67
 WILLIAMS, PEDRO KELSEA 84.00

EXPENSES

5081640014 SAMUEL BOUGH, JR 84.00
 5081640015 Do 66.00
 5081640016 HOUSE OF REPRESENTATIVES RESTAURANT 8.28
 5081640017 OFFER UNITED TRAVEL AGENCY 663.00
 5081640018 VIRGIN ISLANDS SEAPLANE SHUTTLE 58.00
 5091480006 C & P TELEPHONE 40.06
 5091480031 Do 11.35
 5091480003 MARJORIE CARABALLO 707.88
 5091480005 CARIBBEAN AUTOMATED LONG LINE SERVICES 683.78
 5091480003 VIRGIN ISLAND TELEPHONE CORPORATION 27.00
 5091480002 VIRGIN ISLANDS SEAPLANE SHUTTLE 58.00
 5091480004 Do 10.25
 5082300008 ENRIQUE RODRIGUEZ 28.00
 5082300003 ITT DIALCOM 92.00
 5092300004 Do

01/03/85-01/31/85 MILEAGE FOR THE MONTH OF JANUARY - 1985 350 MI AT .24/MI
 02/01/85-02/28/85 MILEAGE FOR THE MONTH OF FEBRUARY - 1985 275 MI AT .24/MI
 02/25/85 REFRESHMENTS FOR V.I. CONSTITUENTS
 03/03/85-03/09/85 ROUND TRIP AIRFARE FROM ST THOMAS, V.I. TO WASHINGTON AND RETURN (VELMA ABRAMSON)
 01/14/85 R/T FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)
 02/01/85-02/28/85 CHARGES FOR THE MONTH OF FEBRUARY - 1985 (EQUIPMENT)
 02/01/85-02/28/85 CHARGES FOR THE MONTH OF FEBRUARY - 1985 (SERVICES)
 02/01/85-03/01/85 MILEAGE FOR THE MONTH OF FEBRUARY 1985 - 92 MILES AT .24
 01/29/85-02/28/85 SERVICES FOR THE MONTH OF FEBRUARY 1985
 02/11/85-02/13/85 SERVICES FOR THE MONTH OF MARCH 1985
 03/11/85 MAIL DELIVERY FROM ST. CROIX TO ST. THOMAS
 01/01/84-02/28/85 ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)
 01/03/85-01/31/85 NEWSPAPER SUBSCRIPTION FOR JANUARY AND FEBRUARY-1985
 02/01/85-02/28/85 SERVICES FOR THE MONTH OF JANUARY 1985
 02/01/85-02/28/85 SERVICES FOR THE MONTH OF FEBRUARY-1985

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5092300006	COLVILLE C LEWIS	01/03/85-01/31/85	MILEAGE FOR THE MONTH OF JANUARY-1985	126.00	
04-08	5092300007	THE CAPITOL HILL HOTEL	03/03/85-03/09/85	HOTEL ACCOMMODATIONS FOR SIX (6) NIGHTS (VELMA ABRAMSEN)	601.08	
04-17	5100570003	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-17	5100570005	Do	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-17	5100570008	Do	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-23	5106220001	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/85-02/28/85	SERVICES FOR THE MONTH OF FEBRUARY	419.51	
04-24	5107300001	DAVID R RAMAGE	03/25/85	DEAR COLLEAGUE LETTER NO. 655	40.00	
04-24	5107300002	FERST, INC	03/21/85	SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	50.93	
04-24	5107300003	LOBBRAINE T HILL	03/01/85-03/30/85	IN D.C. MILEAGE FOR THE MONTH OF MARCH-1985, 50 MI @ 24/MI, PARKING PERMIT	18.00	
04-24	5107300004	MARYLIN LEWIS	03/01/85-03/28/85	SERVICES FOR THE MONTH OF MARCH-1985 87 MI @ 24/MI, TAXI FARE	22.58	
04-24	5107300005	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/85-02/28/85	SERVICES FOR THE MONTH OF FEBRUARY-1985	87.16	
04-26	5113520036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	232.69	
04-26	5113520036	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	173.21	
04-26	5116570006	SUNNY ISLE SHOPPING CTR., INC.	04/01/85-04/30/85	RENT SUNNY ISLE SHOPPING CENTER ST. CROIX, VI 00820	630.00	
04-29	5115890123	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	164.25	
04-30	5113610015	VELMA A ABRAMSEN	03/03/85-03/09/85	MEAL & TAXI EXPENSES INCURRED ON TRAVEL IN WASHINGTON, DC ON OFFICIAL BUSINESS	67.70	
04-30	5113750014	SAMUEL BOUGH, JR	03/01/85-03/31/85	MILEAGE FOR THE MONTH OF MARCH - 1985 (250 MILES AT 24¢ PER MILE	60.00	
04-30	5113750006	MARJORIE CARABALLO	2/23 MILEAGE - 24 MI @ 24¢ PER MILE	2/23 MILEAGE - 24 MI @ 24¢ PER MILE	5.76	
04-30	5113750007	Do	03/01/85-03/31/85	2/23 NEWSPAPER	7.70	
04-30	5113750008	Do	03/01/85-03/31/85	2/23 TELEPHONE	4.17	
04-30	5113750009	Do	03/01/85-03/31/85	2/23 POSTAGE	5.00	
04-30	5113750004	EASTERN AIR FREIGHT	02/27/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	130.00	
04-30	5113750002	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	23	
04-30	5113750003	Do	06/12/84	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	9.50	
04-30	5113750017	Do	03/19/85	MEMBER'S LUNCHEON MEETINGS WITH V.I. CONSTITUENTS	23.10	
04-30	5113750018	Do	03/20/85	MEMBER'S LUNCHEON MEETINGS WITH V.I. CONSTITUENTS	23.70	
04-30	5113750019	Do	03/29/85	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	11.73	
04-30	5113750016	Do	03/31/85	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	14.00	
04-30	5113750011	ITT DIALCOM	03/29/85	NEWSPAPER SUBSCRIPTION	32.50	
04-30	5113750010	NEW YORK TIMES	04/01/85-06/30/85	MEMBER R/T AIR FARE FROM WASH. DC/ST THOMAS/ST CROIX & RETURN TO WASHINGTON, DC	585.30	
04-30	5113750012	OVER UNITED TRAVEL AGENCY	03/22/85-03/28/85	PAYMENT FOR THE MONTH OF MARCH - 1985	716.96	
04-30	5113750011	SBS SKYLINE	03/03/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
04-30	5113750020	VIRGIN ISLANDS SEAPLANE SHUTTLE	03/29/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
04-30	5113750013	Do	03/29/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
04-30	5113750021	Do	03/14/85	ROUND TRIP FROM ST THOMAS TO ST CROIX AND RETURN (VELMA ABRAMSEN)	58.00	
04-30	5113750025	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/01/85-04/30/85		1,954.98	
04-30	5120900042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		22.10	
04-30	5121500013	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1,206.41	
04-30	5121750004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		40.00	
05-03	5115310001	DAVID R RAMAGE	04/02/85	ECONOMIC REVIEW NO. 762	51.50	
05-03	5115310003	Do	04/02/85	LETTERHEAD NO. 855	51.50	
05-03	5115310004	COLVILLE C LEWIS	03/01/85-03/31/85	MILEAGE FOR THE MONTH OF MARCH-1985 512 MI @ 24	122.88	
05-03	5115310002	VIRGIN ISLANDS TELEPHONE CORP	03/14/85	INSTALLATION OF NEW TOUCH TONE SYSTEM FOR THE ST. CROIX OFFICE	1,360.00	
05-03	5115310005	XEROX CORPORATION	03/25/85	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	56.10	
05-06	5122250008	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	03/04/85-03/28/85	SERVICES FOR THE MONTH OF MARCH-1985	578.68	

05-06	5122250010	DAVID R RAMAGE	04/16/85	ECONOMIC REVIEW 1378	102.00
05-06	5122250007	RON DE LUGO	03/22/85	MEMBER HOTEL ACCOMMODATIONS FOR ONE NIGHT	49.70
05-06	5122250009	FERST, INC.	03/28/85	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE PUSH PINS, TAPE	7.28
05-06	5122250013	OVER UNITED TRAVEL AGENCY	04/08/85-04/14/85	STAFF R/T AIRFARE FROM WASHINGTON DC TO ST THOMAS, ST CROIX AND RETURN TO WASHINGTON (GLEN HICKS)	683.00
05-06	5122250014	THE YACHT HAVEN	04/08/85-04/11/85	STAFF HOTEL ACCOMMODATIONS FOR THREE (3) NIGHTS (GLEN HICKS)	199.65
05-06	5122250003	VIRGIN ISLAND TELEPHONE CORPORATION	04/01/85-04/30/85	LOCAL	402.63
05-06	5122250004	Do	04/01/85-04/30/85	LONG DISTANCE	101.25
05-06	5122250005	Do	04/01/85-04/30/85	LOCAL	70.50
05-06	5122250006	Do	04/01/85-04/30/85	LONG DISTANCE	11.42
05-06	5122250011	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/14/85-04/14/85	STAFF TRIP FROM ST THOMAS TO ST CROIX AND RETURN (VELMA ABRAMSEN)	58.00
05-06	5122250012	Do	04/14/85-04/14/85	STAFF ROUND TRIP FROM ST THOMAS TO ST CROIX AND RETURN (COLVILLE LEWIS)	58.00
05-13	5129460001	OVER UNITED TRAVEL AGENCY	04/14/85-04/14/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN (RON DE LUGO)	950.19
05-15	5129780001	POSTMASTER	04/25/85-04/29/85	POSTAL EXPRESS MAIL TO THE VIRGIN ISLANDS (2)	21.50
05-15	5129780012	Do	03/12/85	POSTAL EXPRESS MAIL TO ST CROIX, VIRGIN ISLANDS	10.75
05-15	5129780013	Do	03/21/85	POSTAL EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	10.75
05-15	5129780016	Do	03/26/85	POSTAL EXPRESS MAIL TO ST CROIX, VIRGIN ISLANDS	12.85
05-15	5129780017	Do	03/26/85	POSTAL EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	12.85
05-15	5130840023	Do	03/27/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	12.85
05-15	5130840024	Do	04/11/85	EXPRESS MAIL TO ST. CROIX VIRGIN ISLANDS	12.85
05-15	5130840022	Do	04/11/85	EXPRESS MAIL TO ST. THOMAS VIRGIN ISLANDS	44.00
05-15	5134710014	FERST, INC	04/24/85	POSTAGE	23.40
05-15	5134710012	GENERAL DRAFTING COMPANY	04/29/85	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE (LEGAL PAPER, PENS)	99.00
05-15	5134710007	GLEN T HICKS	04/08/85-04/14/85	MAPS FOR V.I. CONSTITUENTS	243.14
05-15	5134710008	Do	04/08/85-04/14/85	STAFF IN-DISTRICT LODGING	240.00
05-15	5134710009	Do	04/08/85-04/14/85	STAFF-IN DISTRICT CABFARE	22.00
05-15	5134710013	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	REFRESHMENTS FOR V.I. CONSTITUENTS	6.60
05-15	5134710006	COLVILLE C LEWIS	04/01/85-04/30/85	MILEAGE FOR THE MONTH OF APRIL - 1985 495 MILES @ .24 PER MILE	118.80
05-15	5134710011	SBS SKYLINE	02/01/85-03/31/85	PHONE SERVICE PAYMENT FOR THE MONTHS OF FEBRUARY AND MARCH 1985	573.62
05-15	5134710010	WESTERN UNION	02/15/85-04/24/85	CHARGES FOR THE MONTH OF APRIL - 1985	65.50
05-16	5133810004	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-16	5133810005	Do	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-20	5134670003	C & P TELEPHONE	03/30/85	C&P SERVICE	11.32
05-20	5134670004	Do	03/30/85	AIR INFORMATION	40.02
05-20	5134670005	DAVID R RAMAGE	05/06/85	IMPRINT SIGNATURE	18.50
05-20	5134670006	Do	05/06/85	ECONOMIC REVIEW	55.50
05-20	5134670007	METROPOLITAN MESSENGERSERVICE	03/22/85	MAIL DELIVERY	5.00
05-20	5135570013	TERRITORIAL CAUCUS	01/01/85-12/31/85	ANNUAL DUES FOR 1985	5,000.00
05-22	5136800004	DAVID R RAMAGE	04/18/85-04/19/85	VETERANS INFORMATION	542.00
05-22	5136800005	Do	04/18/85-04/19/85	DEAR COLLEAGUE	21.50
05-22	5136800006	DEPT OF CONSERVATION & CULTURAL AFFAIRS	04/29/85	PHOTOGRAPHS (V.I. GOVERNORS) (HABITATION) DC OFFICE	11.00
05-22	5136800007	COLVILLE C LEWIS	04/01/85-04/30/85	OFFICE SUPPLIES (BATCH SERVICES)	14.00
05-22	5136800008	RON DE LUGO	04/01/85-04/30/85	OFFICE SUPPLIES (CHESHIRE LABELS)	40.00
05-23	5120540007	CLARENCE L GUMES	04/19/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH V.I. CONSTITUENTS (OFFICIAL BUSINESS)	16.00
05-23	5120540008	Do	01/19/85	REIMBURSEMENT FOR TAXI FARES TO AND FROM AIRPORT	2.50
05-23	5120540009	Do	04/01/85-04/30/85	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS FOR THE MEMBER	375.08
05-23	5120540010	Do	04/01/85-04/30/85	PAYMENT FOR THE MONTH OF APRIL - 1985 (LOCAL)	20.70
05-23	5120540011	Do	04/01/85-04/30/85	LONG DISTANCE	70.55
05-23	5120540012	Do	04/01/85-04/30/85	LONG DISTANCE	86.41
05-23	5120540013	Do	05/07/85	PARKING TO ATTEND TRAINING COURSE	7.00
05-24	5142220008	MARGARET MARTIN BARRY	04/01/85-04/30/85	MILEAGE FOR THE MONTH OF APRIL - 1985 AT 24¢ PER MILE - 65 MILES	15.60
05-24	5142220009	MARJORIE CARABALLO	05/10/85	CHESHIRE LABELS ON ENVELOPES	16.00
05-24	5142220010	DAVID R RAMAGE	05/10/85	IMPRINT SIGNATURE	17.00
05-24	5142220011	Do	05/10/85	CHESHIRE LABELS ON ENVELOPES	39.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142220010	DIGITAL EQUIPMENT CORP	05/01/85-05/31/85	OFFICE SUPPLIES (MULTI STRIKE)	100.13	
05-24	5142220009	METROPOLITAN MESSAGESSERVICE	04/01/85-04/30/85	MAIL DELIVERY FOR THE MONTH OF APRIL - 1985	53.00	
05-24	5142220011	NATIONAL JOURNAL	05/18/85-05/10/86	ONE YEAR SUBSCRIPTION	546.00	
05-24	5142220013	U S GOVERNMENT PRINTING OFFICE	05/03/85	BOOKLETS (FEDERAL EXPENDITURES BY STATE)	45.00	
05-24	5142220012	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/14/85-04/14/85	ROUND TRIP FARE FROM ST THOMAS TO ST CROIX TO ST THOMAS (COLVILLE LEWIS)	58.00	
05-24	5142220007	XEROX CORPORATION	04/17/85	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	56.10	
05-31	5148650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.96	
05-31	5148490007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.32	
05-31	5148810014	HOUSE RECORDING STUDIO	04/01/85-02/28/85	OFFICIAL RECORDING SERVICES	241.75	
05-31	5149630009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT CHARLOTTE AMALIE VI 00000	3,948.00	
05-31	5149890125	SUNNY ISLE SHOPPING CTR, INC.	04/01/85-06/30/85	RENT SUNNY ISLE SHOPPING CENTER ST CROIX VI 00820	630.00	
05-31	5150500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	ROUND TRIP SERVICE	1,405.29	
05-31	5150290001	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	02/01/85-02/28/85	LOCAL TOLL SERVICE	58.00	
05-31	5150550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH, SR)	415.08	
05-31	5151930041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	6,907.43	
05-31	5154620037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95	
05-31	5154630004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,295.43	
06-05	5151780003	DAVID R RAMAGE	05/10/85-05/13/85		60.00	
06-05	5151780001	MARYLIN LEIVA	05/10/85-05/13/85	IMPRINT SIGNATURES, ECONOMIC REVIEW	19.68	
06-05	5151780002	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/15/85-05/17/85	STAFF MILEAGE FOR THREE (3) DAYS 96 MI X 20.5¢	58.00	
06-12	5158720011	CARIBBEAN AUTOMATED LONG DISTANCE SVCS	04/14/85-04/14/85	ROUND TRIP FARE FROM ST THOMAS TO ST CROIX AND ST THOMAS (VELMA ABRAMSEN)	537.27	
06-12	5158720002	DAVID R RAMAGE	03/29/85-04/29/85	CHARGES FOR THE MONTH OF APRIL - 1985	80.00	
06-12	5158720003	RON DE LUGO	05/17/85-05/20/85	ECONOMIC REVIEW #35, LETTERHEAD #16	5.79	
06-12	5158720008	FREDERICK AUTEN FAULKNER	05/22/85	OFFICE SUPPLIES (MAGNIFIER)	3.28	
06-12	5158720009	Do	05/20/85	MILEAGE - 16 MILES AT 20.5¢ PER MILE	1.50	
06-12	5158720001	METROPOLITAN MESSAGESSERVICE	05/21/85	OFFICE SUPPLIES - PLASTIC CUPS	46.50	
06-12	5158720010	SBS SKYLINE	03/31/85-04/30/85	MAIL DELIVERY	535.82	
06-12	5158720006	VIRGIN ISLAND TELEPHONE CORPORATION	03/26/85-04/22/85	CHARGES FOR THE MONTH OF APRIL - 1985	486.52	
06-12	5158720007	Do	03/26/85-04/22/85	SERVICES FOR THE MONTH OF APRIL 1985 - 774-4408-9	77.10	
06-12	5158720004	VIRGIN ISLAND TELEPHONE CORPORATION	03/26/85-04/23/85	SERVICES FOR THE MONTH OF APRIL 1985 - 778-5900-9	942.75	
06-12	5158720005	Do	03/26/85-04/23/85	SERVICES FOR THE MONTH OF APRIL 1985 - 778-5111-9	93.77	
06-12	5158750007	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	104.00	
06-17	5164830013	POSTMASTER	05/15/85	EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	10.75	
06-17	5164830014	Do	05/23/85	POSTAGE	44.00	
06-18	5165650009	CONGRESSIONAL QUARTERLY INC	06/07/85	3 BOOKS AT \$26.95 EACH (POLITICS IN AMERICA)	80.85	
06-18	5165650015	DAVID R RAMAGE	05/22/85-05/24/85	POSTAL SERVICE IMPROVEMENT - IMPRINT HEADING AND SIGNATURE	262.00	
06-18	5165650006	Do	05/30/85	ECONOMIC REVIEW	41.00	
06-18	5165650008	RON DE LUGO	05/27/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT	54.28	
06-18	5165650010	ALISON C DINEEN	06/06/85	TAXI FARE ON OFFICIAL BUSINESS	8.90	
06-18	5165650005	FIRST, INC	05/13/85	PARKING PERMIT WHILE ON OFFICIAL BUSINESS	3.00	
06-18	5165650014	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85	OFFICE SUPPLIES (FOLDERS, ENVELOPES, PENCILS)	22.05	
06-18	5165650012	MARYLIN LEIVA	06/03/85	REFRESHMENTS FOR V.I. CONSTITUENTS	27.60	
06-18	5165650011	UBER UNITED TRAVEL AGENCY	05/24/85-05/27/85	TAXI FARE FOR THE MONTH OF JUNE, 1985 9.5 MILES AT 20.5¢ PER MILE	1.85	
				MEMBER R/T A/F FROM WASH, DC TO ST THOMAS/ST CROIX AND RETURN TO WASHINGTON, DC	979.19	

06-18	5165650007	ENRIQUE RODRIGUEZ	03/01/85-05/31/85	NEWSPAPER SUBSCRIPTIONS FOR THE MONTHS OF MARCH-APRIL AND MAY	17.25
06-25	5175450006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	220.61
06-25	5175720003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.71
06-25	5175860003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	970.52
06-25	5176530006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	12.38
06-27	5176620011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	57.50
06-27	5176780019	SBS SKYLINE	05/01/85-05/31/85	SERVICES FOR THE MONTH	843.90
06-27	5176780016	VIRGIN ISLANDS TELEPHONE CORPORATION	05/06/85	LOCAL SERVICES	873.13
06-27	5176780017	Do	05/06/85	AT&T COMM	3.91
06-27	5176780018	Do	05/06/85	LOCAL SERVICES	76.55
06-27	5177890129	SUNNY ISLE SHOPPING CTR, INC	05/01/85-06/30/85	RENT SUNNY ISLE SHOPPING CENTER ST CROIX, VI 00820	630.00
06-30	5179900039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,962.32
06-30	5182470004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		743.61
06-30	5182830006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		42.90

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	93,590.44
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	51,786.61
TOTAL	145,377.05

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

06-18	5165650007	ANDINO, MARK BURKHARDT	05/13/85-06/17/85	D.C. INTERN	233.33
06-25	5175450006	BINDER, ALAN E	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,250.01
06-25	5175720003	BRINK, PATRICIA A	04/01/85-06/30/85	PRESS SECRETARY	7,125.00
06-25	5175860003	CABRART, JOHN WILLIAM	04/01/85-06/30/85	DISTRICT AIDE	5,250.00
06-25	5176530006	CARR, JR, LEONARD LYLE	06/03/85-06/30/85	PART-TIME EMPLOYEE	746.67
06-27	5176620011	COLEMAN, DONNA M	04/01/85-06/30/85	DISTRICT SECRETARY	4,149.99
06-27	5176780019	DETERLING, SUZY	04/01/85-06/30/85	CASEWORKER	3,983.33
06-27	5176780016	DOWNES, EDWARD J	06/30/85-06/30/85	SHARED EMPLOYEE	30.00
06-27	5176780017	FIELDS, CAROLYN LORETTA	06/03/85-06/13/85	STAFF ASSISTANT	36.67
06-27	5177890129	FORTUNE, PATRICIA	04/01/85-06/30/85	OFFICE MANAGER	6,125.01
06-30	5179900039	GLUCKMAN, STEPHEN ELLIOTT	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
06-30	5182470004	LARKIN, PATRICK J	04/01/85-05/31/85	SHARED EMPLOYEE	283.34
06-30	5182830006	LEHUNYON, GLENN BRIAN	06/03/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,127.78
		LUHN, KATHY K	04/01/85-05/24/85	SPECIAL ASSISTANT	9,000.00
		MACFARLANE, JOHN JOSEPH	04/01/85-03/31/85	D.C. INTERN	400.00
		MCCORMACK, BRIAN PAUL	06/03/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,127.78
		MCKEITHAN, ANNE BROWNE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	3,500.00
		MCMILLAN, ELIZABETH HOUSTON	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,299.99
		MOUNTAIN, ROCKY JOSEPH	04/01/85-06/30/85	ADMINISTRATIVE AIDE	12,000.00
		NARCISO, NEIL ANTHONY	06/03/85-06/30/85	TEMPORARY EMPLOYEE	146.53
		PLOWMAN, KENNETH DEAN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,749.99
		REYNOLDS, JANCIE B	06/01/85-06/30/85	TEMPORARY EMPLOYEE	100.00
		REYNOLDS, MARK ERNEST	04/01/85-06/30/85	DISTRICT DIRECTOR	8,000.01
		SPRAGUE, SUSAN JENNIFER	04/01/85-06/30/85	SYSTEMS ANALYST	5,625.00
		WILLIAMS, JEAN ANN	06/30/85-06/30/85	COMPUTER OPERATOR	4,625.01
			04/01/85-06/30/85	SHARED EMPLOYEE	64.00
			04/01/85-06/30/85	RECEPTIONIST	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	508164001.2	OMEGA WORLD TRAVEL	03/14/85-03/18/85	ROUND TRIP TO WASHINGTON/HOUSTON/WASHINGTON CONTINENTAL AIRLINES FOR ROCKY MOUNTAIN.....	250.00	
04-04	5087520008	ART WORKS	02/21/85	NEWSLETTER & PRESS RELEASE DESIGN AND PRODUCTION.....	295.00	
04-04	5087520004	DONNA M COLEMAN	03/07/85	ROUND TRIP AIR FARE FOR DISTRICT EMPLOYEE TO HOUSTON-DALLAS-HOUSTON.....	90.00	
04-04	5087520005	Do	03/07/85	MILEAGE TO AIRPORT, 30 AT 20¢ A MILE, TAXI AND PARKING - DISTRICT EMPLOYEE TRIP FOR HEALTH & HUMAN SVCS.....	23.00	
04-04	5087520006	SUZY DETERLING	03/07/85	ROUND TRIP AIR FARE FOR DISTRICT EMPLOYEE TO HOUSTON-DALLAS-HOUSTON.....	90.00	
04-04	5087520007	Do	03/07/85	PARKING AND CAB FARE FOR DISTRICT EMPLOYEE TRIP FOR HEALTH & HUMAN SERVICES.....	14.25	
04-04	5087520009	SOUTHWESTERN BELL TELEPHONE	03/02/85-03/26/85	ANGELTON DISTRICT OFFICE TELEPHONE SERVICE FOR THE 2ND MARCH THRU MARCH 26TH.....	94.31	
04-04	5087520002	TEXAS PRESS ASSOCIATION	02/01/85-02/28/85	READING SERVICE & CLIPPING SERVICE.....	48.00	
04-04	5087520001	THE FACTS	03/05/85	FOR A PHOTOGRAPH, POSTAGE AND HANDLING, ALSO TAX.....	8.50	
04-04	5087520003	WALKER'S OFFICE SUPPLY	03/04/85	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	9.36	
04-16	5101350006	KNIGHT MANUFACTURING CO.	02/26/85	DISTRICT SIGN.....	35.00	
04-16	5101350005	Do	03/01/85-03/31/85	TELEPHONE SERVICE AND INSTALLATION.....	185.00	
04-16	5101350004	JANICE B REYNOLDS	03/01/85-03/09/85	TAXI & MILEAGE, 163 MI @ 20.....	41.10	
04-16	5101350003	Do	03/05/85-03/09/85	AIRFARE FROM SUGAR HULL TO HOUSTON-WASHINGTON BACK TO HOUSTON EASTERN & EASTERN METRO.....	353.00	
04-16	5101350002	SLT COMMUNICATIONS SALES COMPANY	03/15/85-04/15/85	EQUIPMENT FOR APRIL WAITS LINE.....	125.00	
04-16	5101350007	SOUTHWESTERN BELL TELEPHONE	03/05/85-04/05/85	TELEPHONE SERVICE FOR THE HOUSTON DISTRICT OFFICE.....	153.76	
04-16	5101350008	Do	03/05/85-04/05/85	AT&T TOLL CHARGES.....	163.76	
04-17	5100570001	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	43.61	
04-23	5106220011	ANN MCKETHAN	03/15/85	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE.....	124.76	
04-23	5106220012	Do	03/15/85	MILEAGE FOR DISTRICT TOWN MEETINGS 60 MILES AT 20¢ PER MILE.....	12.00	
04-23	5106220013	Do	03/15/85	CONG TRAVEL BACK TO THE DISTRICT AND RETURN WASHINGTON, WASHINGTON-HOUSTON-WASH CONTINENTAL AIRLINES.....	312.00	
04-23	5106220010	OMEGA WORLD TRAVEL	03/29/85-03/31/85	ROCKY MNT'S TRVL BACK TO THE DIST AND RETURN WASH-WASH-HOUSTON-WASH CONTINENTAL AIRLINES-METRO.....	250.00	
04-23	5106220011	Do	03/29/85-03/31/85	MILEAGE IN DISTRICT 1340 MI AT 20.....	268.00	
04-24	5108460005	JOHN WILLIAM CARHART	02/20/85-03/22/85	DISTRICT SUPPLIES - NAILS, HANGERS, SCREWDRIVER.....	2.62	
04-24	5108460006	Do	03/02/85-03/14/85	LEASE CAR FOR DISTRICT USE DURING WORK PERIOD.....	49.37	
04-24	5108460003	JANICE B REYNOLDS	03/15/85-03/18/85	MILEAGE IN DISTRICT 194 MI AT 20.....	38.80	
04-24	5108460004	Do	03/15/85-03/18/85	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE.....	130.78	
04-24	5108460001	Do	03/23/85	NAME TAGS.....	10.41	
04-24	5108460002	Do	03/23/85	3 VOTER STREET GUIDES @ 15.00.....	45.00	
04-24	5108760003	CARL S. SMITH	03/25/85	FAST MAIL DELIVERY.....	14.00	
04-24	5108760004	EMERY WORLDWIDE	03/28/85	MILEAGE AND EXPENSES IN DISTRICT 267 MI X 20.....	119.81	
04-24	5108760002	ROCKY JOSEPH MOUNTAIN	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	216.31	
04-26	5115290024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	209.64	
04-26	5115890024	Do	01/01/85-01/31/85	500 N CHEMANGO ST ANGLETON TX 77515.....	525.00	
04-29	5115890125	SNOW AND BROOKS PROPERTIES	04/01/85-04/30/85	9000 S.W.FREWAY#205 HOUSTON, TX.....	1,500.00	
04-29	5115890124	THE HORNE COMPANY OF HOUSTON AGENT FOR	04/01/85-04/30/85	MILEAGE IN DISTRICT AND CAR RENTAL AND PARKING 1019 MI AT 20/MI.....	2,139.20	
04-30	5120900437	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	MILEAGE IN THE DISTRICT 658 MILES AT 20 CENTS PER MILE.....	295.91	
04-30	5121750026	Do	03/22/85-04/15/85	TELEPHONE FOR FAX MACHINE IN THE HOUSTON DISTRICT OFFICE.....	171.60	
05-06	5121610009	JOHN WILLIAM CARHART	03/28/85-04/12/85		26.48	
05-06	5121610007	Do	04/03/85			

5121610005	SNOW AND BROOKS PROPERTIES	03/01/85-03/31/85	CHARGE FOR USING COPYING MACHINE IN DISTRICT OFFICE IN ANGLETON	3.38
5121610006	TEXAS PRESS ASSOCIATION	03/01/85-03/31/85	READING AND CLIPPING SERVICE FOR TEXAS DAILY AND WEEKLY NEWSPAPERS	57.90
5128620027	OMEGA WORLD TRAVEL	04/10/85-04/14/85	MEMBER CONGRESSMAN'S TRIP TO WASHINGTON, HOUSTON, SUGARLAND, WASHINGTON ROUND TRIP	359.50
5128620028	Do	04/18/85-04/21/85	STAFF ROCKY MOUNTAINS TRIP TO WASHINGTON, HOUSTON, WASHINGTON ROUND TRIP	382.00
5128620029	Do	04/18/85-04/21/85	RESOURCE MATERIAL FROM THE STATE OF TEXAS LIBRARY	2.50
5128620031	TEXAS STATE LIBRARY	03/05/85	CHARGES FOR 2 PRINTS FOR OFFICE FILES	16.00
5128620030	THE FACTS	04/19/85-04/25/85	MEILEAGE AND PARKING 395 MI X 20	80.75
5129820010	JOHN WILLIAM CARHART	04/01/85	VOTER TAPES FOR MASS MAILINGS TO CONSTITUENTS	225.00
5129820004	JANICE B REYNOLDS	04/01/85	ROTOSHACK-CASSETTE TAPES & BATTERIES	33.33
5129820032	Do	04/16/85-04/19/85	MONTHLY RENTAL OF EQUIPMENT LABOR/ADDS MOVES & CHANGES SERVICE CHARGE	298.34
5129820001	SLT COMMUNICATIONS SALES COMPANY	04/01/85	LONG DIST	1.83
5129820002	SNOW AND BROOKS PROPERTIES	03/19/85-04/25/85	TELEPHONE EQUIPMENT AND FX TRUCK SERVICE AND CHARGES	75.00
5129820003	Do	03/19/85-04/25/85	TELEPHONE CHARGES FOR DISTRICT OFFICE IN HOUSTON (LOCAL)	129.85
5129820008	SOUTHWESTERN BELL TELEPHONE	03/27/85-04/26/85	AT&T COMMUNICATIONS	31.96
5129820009	Do	03/27/85-04/26/85	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ANGLETON (LOCAL)	30.74
5129820006	Do	03/27/85-04/26/85	AT&T COMMUNICATIONS	53.48
5129820007	Do	04/17/85	STAMPS FOR OFFICE USE	22.00
5130840018	POSTMASTER	04/18/85-05/01/85	MEILEAGE 132 MI X 20 PARKING	42.40
5140700008	DONNA M COLEMAN	04/30/85-05/07/85	STAFF AIRLINE TICKETS HOUST-DALLAS-HOUST FOR STATE DEPT SEMINAR	54.55
5140700014	SUZY DETERLING	05/07/85	PARKING, CAB & BUS FARE	104.00
5140700013	Do	05/08/85	MEILEAGE, 10 MILES AT 20¢	2.00
5140700015	Do	04/25/85	OVERNIGHT DELIVERY OF MAIL	14.00
5140700018	FEDERAL EXPRESS CORP	05/09/85	1985 DUES	300.00
5140700010	HOUSE WEDNESDAY GROUP	05/01/85-05/01/86	SUBSCRIPTION FOR 25 ISSUES	34.00
5140700009	NATIONAL REVIEW	05/03/85-05/05/85	CONGRESSMAN'S TRIP TO DC-HOUSTON AND BACK TO WASHINGTON	258.00
5140700016	OMEGA WORLD TRAVEL	04/27/85-05/26/85	LOCAL	55.39
5140700011	SOUTHWESTERN BELL TELEPHONE	04/27/85-05/26/85	AT&T COMM	134.84
5140700012	Do	02/25/85	SIGN FOR DISTRICT OFFICE MAINTENANCE	67.00
5140700017	THE HORNE COMPANY	04/03/85	STAMPS FOR THE DISTRICT OFFICE	22.00
5141820031	POSTMASTER	05/10/85	STAMPS FOR OFFICE USE	22.00
5141820032	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1,336.52
5144310039	CHESAPEAKE & POTOMAC TELEPHONE CO	04/26/85-05/13/85	MEILEAGE IN THE DISTRICT 460 MILES AT 20¢ A MILE	92.00
5144730013	JOHN WILLIAM CARHART	05/17/85-05/19/85	PART PAYMENT ON A RENTAL CAR FROM THIRTY RENT A CAR	31.99
5144730007	TOM DELAY	05/05/85-05/05/86	SUBSCRIPTION FOR WEEKLY REPORT	25.00
5144730011	HUMAN EVENTS	05/17/85-05/19/85	ROUND TRIP AIRFARE ON CONTINENTAL FROM WASHINGTON-HOUSTON-WASHINGTON	258.00
5144730005	OMEGA WORLD TRAVEL	05/17/85-05/19/85	RENTAL CAR CONG TOWN DELAY	59.98
5144730006	Do	05/17/85-05/19/85	ROUND TRIP AIRFARE ON CONTINENTAL AND DELTA FROM WASHINGTON-HOUSTON-WASHINGTON (ROCKY MOUNTAIN)	289.00
5144730008	Do	06/01/85-06/30/85	MONTHLY RENTAL OF EQUIPMENT BILLING FOR MONTH OF JUNE	125.00
5144730009	SLT COMMUNICATIONS SALES COMPANY	04/15/85-06/30/85	HOUSTON POST SUBSCRIPTION WASHINGTON OFFICE - SAME DAY DELIVERY	49.50
5144730010	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-05/01/85	READING AND CLIPPING SERVICE	54.00
5144730012	TEXAS PRESS SERVICE, INC	05/01/85-05/30/85	RENT 500 S CHENANGO ST ANGLETON TX 77515	525.00
5149890127	SNOW AND BROOKS PROPERTIES	05/01/85-05/30/85	RENT 9000 S.W. FREEMAN # 205 HOUSTON, TX	1,500.00
5149890126	THE HORNE COMPANY OF HOUSTON AGENT FOR	02/01/85-02/28/85	LOCAL TOLL SERVICE	16.34
5150060020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	555.02
5150560024	Do	05/01/85-05/31/85		6,070.33
5151900437	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3.25
5154600012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		25.35
5154620036	Do	05/01/85-05/31/85		2,374.68
5154630025	(STATIONERY ALLOWANCE CHARGED)	02/27/85	LETTERHEAD	25.00
5162410003	DAVID R RAMAGE	03/12/85	CONGRESSMAN'S BIO	91.00
5162410004	Do	03/19/85	SCHEDULE CARDS FOR THE CONGRESSMAN	499.00
5162410005	Do	03/28/85	LETTERHEAD	37.50
5162410006	Do	03/28/85	NEWSLETTER	5,978.00
5162410007	Do	04/12/85	SCHEDULE CARDS	739.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
06-18	5162410008	Do	05/03/85	SCHEDULE CARDS	188.50
06-20	5168290018	JOHN WILLIAM CARHART	05/14/85-06/03/85	TRAVEL OF 476 AT 20¢ PER MILE AND PARKING TICKET	96.45
06-20	5168290016	CONGRESSIONAL QUARTERLY INC	05/22/85	CONGRESSIONAL INSIGHT. 52 ISSUES SERVICE EXPIRES WITH ISSUE MAY 1986.	248.00
06-20	5168290020	SUZY DETERLING	05/18/85-05/30/85	TRAVEL 90 MILES AT 20¢ PER MILE	18.00
06-20	5168290021	Do	05/18/85-05/30/85	FILM	16.74
06-20	5168290031	FEDERAL EXPRESS CORP	05/09/85	EXPRESS MAIL SERVICE	25.00
06-20	5168290022	ANN MCKETHAN	04/20/85-05/18/85	TRAVEL 239 MILES AT 20¢ PER MILE PARKING TICKET AT SEMINAR	55.80
06-20	5168290014	OMEGA WORLD TRAVEL	04/26/85-04/29/85	DC-HOUSTON-DC R. MOUNTAIN	258.00
06-20	5168290017	Do	06/07/85-06/07/85	CONGRESSMAN'S TRAVEL WASHINGTON, HOUSTON, WASHINGTON	346.00
06-20	5168290027	JANICE B REYNOLDS	03/29/85-05/17/85	SUPPLIES - PENS, BOXES, LETTERS, NAME TAGS	19.29
06-20	5168290025	Do	04/19/85-05/18/85	1196 MILES AT 20¢ PER MILE	239.20
06-20	5168290026	Do	04/19/85-05/18/85	CAR RENTAL (2) PARKING (3)	105.01
06-20	5168290019	SLT COMMUNICATIONS SALES COMPANY	05/01/85-05/20/85	MONTHLY RENTAL FOR EQUIPMENT IN DISTRICT OFFICE	125.00
06-20	5168290023	Do	05/13/85-06/12/85	MONTHLY SERVICE FOR DISTRICT TELEPHONES	127.66
06-20	5168290024	Do	05/13/85-06/12/85	AT&T COWM	2.43
06-20	5168290015	TEXAS PRESS ASSOCIATION	03/01/85-06/01/85	READING AND CLIPPING SERVICE FOR TEXAS NEWSPAPER	51.90
06-25	5175430026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	252.84
06-25	5175430024	Do	03/01/85-03/31/85	EQUIPMENT CHARGE	280.93
06-27	5177890131	SNOW AND BROOKS PROPERTIES	06/01/85-06/30/85	RENT 500 N CHEWARGO ST ANGLETON TX 77515	525.00
06-27	5177890130	THE HORNE COMPANY OF HOUSTON AGENT FOR	06/01/85-06/30/85	RENT 9000 S.W. FREEWAY #205 HOUSTON, TX	1,500.00
06-30	5179900443	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		576.81
06-30	5182470025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		566.60
06-30	5182830007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		8.45
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					94,129.44
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38,784.06
TOTAL					133,883.50

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

APPERSON, JOHN C.	04/01/85-06/30/85	SPECIAL ASSISTANT	411.87
BEAL, IDANELL M.	04/01/85-06/30/85	SECRETARY	5,684.60
BRAUER, ROBERT B.	04/01/85-06/30/85	SPECIAL COUNSEL	857.97
BROOKS-HALTERMAN, T. ROBERTA	04/01/85-06/30/85	ADMINISTRATIVE AIDE	6,855.03
CARSON, MARVIN KEITH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,652.49
CHISOM, BARBARA J	04/01/85-06/30/85	ADMINISTRATOR	17,175.00
FLORES, CARMEN M.	04/01/85-06/30/85	ADMINISTRATIVE AIDE	3,424.44

HALTERMAN, HAROLD L.
HART, ROBIN
HOPKINS, DONALD RAY
KELLEY, YING LEE
KOSHLAND, WABEL C
SCOTT, CARLOTTA A W
SHEKHZADEH, GUILAN
SHORT, WILLIAM CARLTON
SWANSON, SANDRE R
WITHERS, GEORGE OHL
ZABAGOZA, TERESITA V

EXPENSES

5095600015 BETHESDA ENGRAVERS
04-09 5095600013 C & P TELEPHONE
04-09 Do
04-09 5095600012 COFFEE SYSTEM OF WASHINGTON
04-09 CARLOTTA A W SCOTT
04-15 5099400004 AT&T INFORMATION SYSTEMS
04-15 Do
04-15 5099400005 CONTRA COSTA SUN
04-15 5099400008 CONTRA COSTA TIMES
04-15 5099400010 INSTITUTE FOR CENTRAL AMERICAN STUDIES
04-15 5099400001 PACIFIC BELL
04-15 Do
04-15 5099400002 Do
04-15 5099400003 Do
04-15 5099400007 THE MONTICLARIAN PUBLICATIONS INC
04-15 THE NATION
04-17 5099400009 FEDERAL EXPRESS CORP
04-17 5100550014 GENERAL SERVICES ADMINISTRATION
04-17 5100550015 Do
04-17 5100550016 Do
04-17 5100550017 Do
04-17 5100550019 Do
04-17 5100550020 Do
04-17 5100550021 Do
04-17 5100550022 Do
04-17 5100550018 PG & E
04-17 5100550013 THE WESTERN UNION TELEGRAPH CO
04-17 CAPTAIN COPY
04-18 5102860001 TIME
04-18 5102860002 CHESAPEAKE & POTOMAC TELEPHONE CO
04-26 5116570005 Do
04-26 5116570005 CHARLES HILL
04-29 5115890128 M H STANLEY TRUST
04-29 5115890127 PROFESSIONAL PROPERTY MGMT CO
04-29 5115890126 HOUSE RECORDING STUDIO
04-30 5113610016 HOUSE RECORDING STUDIO
04-30 5120900291 (EQUIPMENT ALLOWANCE CHARGED)
04-30 5121750005 (STATIONERY ALLOWANCE CHARGED)
05-06 5121610013 CAPTAIN COPY
05-06 5121610014 TEL-US
05-06 5121610015 Do
05-06 5121610016 Do
05-06 5121610017 THE POST
05-06 5121610012 THE TRIBUNE
05-06 5123580004 RONALD V DELLUMS
05-15 5129780007 POSTMASTER
05-15 Do
05-15 Do

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/01/85-06/30/85
06/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

9,738.21
7,681.17
17,175.00
5,175.00
1,451.01
537.15
970.00
1,451.01
9,275.76
9,150.93
4,556.61

BUSINESS CARDS - SANDRE SWANSON
DATA SERVICE AT&T INFORMATION SYSTEMS
DATA SERVICE
COFFEE FOR CONSTITUENTS
ATTENDANCE FEE - INSTITUTE FOR ADMINISTRATIVE ASSISTANTS
MONTHLY EQUIPMENT RENTAL
MONTHLY EQUIPMENT RENTAL
SUBSCRIPTION RENEWAL
SUBSCRIPTION RENEWAL (MESO AMERICA)
SUBSCRIPTION RENEWAL
DISTRICT SERVICE
DISTRICT SERVICE
AT&T COMMUNICATIONS
SUBSCRIPTION RENEWAL
SUBSCRIPTION RENEWAL
SUBSCRIPTIONS
FTS
FTS
FTS
DISTRICT SERVICE
AT&T COMMUNICATIONS
DISTRICT SERVICE
AT&T COMMUNICATIONS
ELECTRIC SERVICE - DISTRICT OFFICE
TELEGRAPH SERVICES
PHOTOCOPIING FOR BERKELEY OFFICE
SUBSCRIPTION
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
RENT 9242 E FOURTEENTH ST, OAKLAND, CA 94603
RENT 3557 MT DIABLO BLVD LAFAYETTE, CA 94549
RENT 2490 CHANNING WAY #201 BERKELEY CA 94704
OFFICIAL RECORDING SERVICES

44.75
40.06
11.35
75.20
75.00
85.00
367.91
18.00
114.00
20.00
68.78
143.16
349.50
20.00
32.00
14.00
76.57
236.52
42.49
25.54
3.06
124.71
11.21
58.14
217.95
1.74
92.56
144.47
195.40
300.00
700.00
643.00
51.00
3,142.81
364.44
7.07
38.50
70.50
42.00
96.00
1,362.00
110.00
10.75
10.75

PHOTOCOPI SERVICE - DISTRICT OFFICE
ANSWERING SERVICE - BERKELEY
ANSWERING SERVICE - BERKELEY OFFICE
SUBSCRIPTION RENEWAL - 1 YEAR
SUBSCRIPTION RENEWAL 1 YEAR
AIR FARE - WASH/ SAN FRANCISCO/ WASH
500 22¢ STAMPS
1 LETTER VIA EXPRESS MAIL
1 PACKAGE VIA EXPRESS MAIL

7.07
38.50
70.50
42.00
96.00
1,362.00
110.00
10.75
10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5129780009	Do	03/20/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-15	5130330003	IDANELL M BEAL	03/07/85-03/08/85	REIMBURSEMENT FOR POLICE REPORT AND RUBBER STAMP WITH D.C. ADDRESS	15.44	
05-15	5130330002	CALIFORNIA JOURNAL	01/03/85-01/01/86	JOURNAL	22.00	
05-15	5130330004	INTERIOR PLANT LEASING	03/12/85	OFFICE PLANT LEASING	23.20	
05-15	5130840019	POSTMASTER	04/17/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-15	5130840020	Do	04/17/85	500 22¢ STAMPS	110.00	
05-15	5130840021	Do	04/24/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-20	5135570009	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE	11.32	
05-20	5135570010	Do	03/01/85-03/31/85	COFFEE FOR CONSTITUENTS	40.02	
05-20	5135570008	COFFEE SYSTEM OF WASHINGTON	03/21/85	SUPPLIES - 6 MULTI STRIKE - LESS TAX	65.30	
05-20	5135570011	DIGITAL EQUIPMENT CORP	03/12/85-04/11/85	ELECTRIC SERVICE - DISTRICT OFFICE	50.80	
05-20	5135570012	PG & E	01/03/85-01/31/85	SERVICES - DISTRICT OFFICE	31.20	
05-20	5135570006	THE NIGHT OWL ANSWERING SERVICE	03/01/85-03/30/85	FTS SERVICE	42.49	
05-20	5135570007	Do	03/01/85-03/31/85	FTS SERVICE	243.12	
05-23	5141550003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SUBSCRIPTION	58.50	
05-23	5141550004	Do	03/01/85-03/31/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-23	5141550005	Do	04/01/85-06/30/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-23	5141550006	NEW YORK TIMES	04/01/85	LOCAL EQUIPMENT RENTAL	194.48	
05-28	5141830001	POSTMASTER	04/30/85	LOCAL TOLL SERVICE	13.41	
05-31	5144860007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT OAKLAND CA 00000	6,241.00	
05-31	5144860006	Do	04/01/85-02/28/85	RENT 9242 E. FOURTEENTH ST OAKLAND CA 94603	300.00	
05-31	5149630010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549	700.00	
05-31	5149890130	CHARLES HILL	05/01/85-05/30/85	LOCAL TOLL SERVICE	643.00	
05-31	5149890129	M.H. STANLEY TRUST	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	947.94	
05-31	5149890128	PROFESSIONAL PROPERTY MGMT CO	02/01/85-02/28/85	MONTHLY EQUIPMENT RENTAL	138.82	
05-31	5150050001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	3,554.14	
05-31	5150050004	Do	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	291.30	
05-31	5151900289	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	39.73	
05-31	5154630005	(STATIONERY ALLOWANCE CHARGED)	02/16/85-03/15/85	MONTHLY EQUIPMENT RENTAL	2.68	
06-12	5158720031	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY EQUIPMENT RENTAL	18.14	
06-12	5158720029	Do	02/18/85-03/17/85	MONTHLY EQUIPMENT RENTAL	367.91	
06-12	5158720030	Do	03/01/85-03/31/85	MONTHLY EQUIPMENT RENTAL	85.00	
06-12	5158720012	Do	03/01/85-03/31/85	MONTHLY EQUIPMENT RENTAL	39.73	
06-12	5158720013	Do	03/16/85-04/15/85	MONTHLY EQUIPMENT RENTAL	18.14	
06-12	5158720014	Do	03/16/85-04/15/85	MONTHLY EQUIPMENT RENTAL	2.68	
06-12	5158720015	Do	03/18/85-04/17/85	MONTHLY EQUIPMENT RENTAL	367.91	
06-12	5158720016	Do	03/18/85-04/17/85	MONTHLY EQUIPMENT RENTAL	85.00	
06-12	5158720017	Do	04/01/85-04/30/85	MONTHLY EQUIPMENT RENTAL	39.73	
06-12	5158720018	Do	04/01/85-04/30/85	MONTHLY EQUIPMENT RENTAL	18.14	
06-12	5158720019	Do	04/16/85-05/15/85	MONTHLY EQUIPMENT RENTAL	2.68	
06-12	5158720020	Do	04/18/85-05/17/85	MONTHLY EQUIPMENT RENTAL	367.91	
06-12	5158720021	Do	04/18/85-05/17/85	MONTHLY EQUIPMENT RENTAL	85.00	
06-12	5158720022	COFFEE SYSTEM OF WASHINGTON	05/21/85	COFFEE FOR CONSTITUENTS	65.30	

06-12	5158720024	DAVID R RAMAGE	05/09/85	NEWSLETTER	4,823.00
06-12	5158720023	DIGITAL EQUIPMENT CORP	05/10/85	SUPPLIES	149.13
06-12	5158720026	GENERAL SERVICES ADMINISTRATION	04/29/85-05/08/85	FTS	245.63
06-12	5158720027	H. LEE HALTERMAN	04/11/85-05/13/85	STAFF TRAVEL - SAN FRANCISCO-DC-SAN FRANCISCO	256.00
06-12	5158720028	PG & E	03/01/85-03/31/85	TELEGRAPH SERVICES	53.36
06-12	5158720025	WESTERN UNION TELEGRAPH CO	01/03/85-01/28/85	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	96.15
06-13	5163620007	C & P TELEPHONE	03/08/85-04/07/85	DISTRICT TELEPHONE SERVICE	262.17
06-13	5163620006	PACIFIC BELL	03/08/85-04/07/85	AT&T COMMUNICATIONS	37.64
06-13	5163620002	Do	03/20/85-04/19/85	DISTRICT TELEPHONE SERVICE	21.91
06-13	5163620003	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS	6.79
06-13	5163620004	Do	03/20/85-04/19/85	DISTRICT TELEPHONE SERVICE	57.47
06-17	5164830012	POSTMASTER	05/09/85	1 LETTER VIA EXPRESS MAIL	10.75
06-17	5164830011	Do	05/16/85	500 22¢ STAMPS	110.00
06-17	5164830010	Do	05/23/85	EXPRESS MAIL SERVICE	10.75
06-18	5162410019	RONALD V DELLUMS	05/25/85-06/03/85	MEMBER WASH/SAN FRANCISCO WASH.	1,362.00
06-18	5162410015	PACIFIC BELL	02/10/85-03/09/85	DISTRICT TELEPHONE SERVICE	80.65
06-18	5162410016	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	6.13
06-18	5162410017	Do	02/20/85-03/19/85	DISTRICT TELEPHONE SERVICE	55.13
06-18	5162410018	Do	02/20/85-03/19/85	DISTRICT TELEPHONE SERVICE	16.43
06-18	5162410011	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	321.49
06-18	5162410012	Do	02/25/85-03/24/85	DISTRICT TELEPHONE SERVICE	117.84
06-18	5162410013	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	76.64
06-18	5162410014	Do	03/10/85-04/09/85	DISTRICT TELEPHONE SERVICE	2.07
06-21	5170260007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	85.00
06-21	5170260008	Do	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	367.91
06-21	5170260009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS	84.28
06-21	5170260011	Do	04/01/85-04/30/85	FTS	42.49
06-21	5170260010	Do	05/01/85-05/31/85	FTS	42.49
06-21	5170260012	Do	05/01/85-05/31/85	FTS	83.58
06-21	5170260013	PACIFIC BELL	03/25/85-04/24/85	DISTRICT TELEPHONE SERVICE	323.39
06-21	5170260014	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	132.61
06-21	5170260015	Do	04/08/85-05/07/85	DISTRICT TELEPHONE SERVICE	157.51
06-21	5170260016	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS	29.65
06-21	5170260002	Do	04/10/85-05/09/85	DISTRICT TELEPHONE SERVICE	73.86
06-21	5170260003	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS	4.47
06-21	5170260004	Do	04/20/85-05/19/85	DISTRICT TELEPHONE SERVICE	28.12
06-21	5170260005	Do	04/20/85-05/19/85	DISTRICT TELEPHONE SERVICE	58.94
06-21	5170260006	Do	04/25/85-05/24/85	DISTRICT TELEPHONE SERVICE	314.44
06-21	5170260007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/25/85-05/24/85	AT&T COMMUNICATIONS	140.75
06-25	5175450005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.57
06-25	5175720002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.83
06-25	5175860002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1,252.73
06-25	5176530005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	194.18
06-27	5177890134	M. H. STANLEY TRUST	06/01/85-06/30/85	RENT 9242 E. FOURTEENTH ST OAKLAND CA 94603	300.00
06-27	5177890133	PROFESSIONAL PROPERTY MGMT CO	06/01/85-06/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549	700.00
06-27	5177890132	CAPTAIN COPY	06/01/85-06/30/85	RENT 2490 CHANNING WAY #201 BERKELEY CA 94704	643.00
06-28	5165420016	CONGRESSIONAL QUARTERLY INC	05/07/85	COPYING FOR THE BERKELEY OFFICE	10.84
06-28	5165420034	GENERAL SERVICES ADMINISTRATION	07/01/85-07/01/86	YEARLY SUBSCRIPTION	599.00
06-28	5165420012	H. LEE HALTERMAN	03/18/85	OAKLAND, E. OAKLAND, BERKELEY AND LAFAYETTE OFFICE SUPPLY	299.85
06-28	5165420014	INTERIOR PLANT LEASING	05/03/85	SAN FRAN-DC AIRFARE TO WASHINGTON, DC	169.00
06-30	5179900290	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICE PLANTS LEASE	3,667.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD V DELLUMS—Con.						
06-30	5182470005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		743.73
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				104,573.25
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				44,466.19
		TOTAL				150,009.44
OFFICE OF THE HON. BUTLER DERRICK						
SALARIES						
		ADAMS, ROSEMARY	04/01/85-06/30/85	COMPUTER SPECIALIST		5,027.64
		AYERS, HEIDI LEE	06/01/85-06/30/85	D.C. INTERN		400.00
		BATES, KIMBERLY ANN	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN		970.00
		BULL, EMILY L.	04/01/85-06/30/85	PRESS SECRETARY		7,132.35
		CAVE, WILBUR LUCIUS	04/01/85-06/30/85	STAFF ASSISTANT		4,976.19
		ELLENBERG, KAREN THOMSON	04/01/85-06/30/85	STAFF ASSISTANT		3,723.71
		EMRICH, PATRICIA H.	04/01/85-06/30/85	EXECUTIVE ASSISTANT		6,987.39
		GAINES, BARBARA C.	04/01/85-06/30/85	DISTRICT SECRETARY		9,372.00
		GRIFFIN, SUSAN JEANNE	04/01/85-06/30/85	STAFF ASSISTANT		3,881.25
		GURLEY, AULETHA MASHAN	05/01/85-06/30/85	D.C. INTERN		800.00
		HOLSTEIN, ANN PAULA	06/01/85-06/30/85	D.C. INTERN		400.00
		IVESTER, WREN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		5,175.00
		KAWHI, ALBERT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,411.77
		MCINTOSH, CARL F.	04/01/85-06/30/85	STAFF ASSISTANT		3,105.00
		NORMAN, ELEANNE S.	04/01/85-06/30/85	STAFF ASSISTANT		5,174.01
		PALMER, CHRISTOPHER E.	04/01/85-04/30/85	PART-TIME EMPLOYEE		100.00
		PARKS, MELAREE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		PRICE, NANCY JEAN	04/01/85-06/30/85	STAFF ASSISTANT		5,545.92
		REDWOOD, DANIEL JAMES	05/01/85-05/31/85	D.C. INTERN		400.00
		RYON, JILL H.	04/01/85-06/30/85	OFFICE MANAGER		4,257.99
		WARD, ELIZABETH C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,304.39
		WATERS, GRACE PEARSON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,986.25
		WOODS, SHERRY MCADAMS	04/01/85-06/30/85	STAFF ASSISTANT		3,751.89
EXPENSES						
04-03	5085320030	SOUTHERN BELL	01/17/85-02/16/85	TELEPHONE SERVICE ANDERSON		209.67
04-03	5085320031	Do	01/17/85-02/16/85	AT&T INFORMATION SYSTEMS LEASED EQUIPMENT, ANDERSON DO		81.73
04-03	5085320032	Do	01/17/85-02/16/85	AT&T TOLL CALLS, ANDERSON		3.47
04-05	5086710012	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE SERVICE- DC OFC		11.23

04-05	5086710013	Do	01/01/85-01/31/85	TELEPHONE SERVICE - DC OFC.	149.69
04-05	5086710014	CAROLINA CLIPPING SERVICE	02/28/85	NEWSPAPER CLIPPING SERVICE	28.69
04-05	5086710015	DAVID R RAMAGE	02/07/85	PRINTING OF FACT SHEETS RE. BUDGET FOR DISTRIBUTION TO CONSTITUENTS	80.50
04-05	5086710016	Do	02/15/85	REPROS FOR WEEKLY NEWSPAPER COLUMNS IN DISTRICT	55.00
04-05	5086710017	Do	02/19/85	LABELS FOR CALENDARS FOR CONSTITUENTS	191.50
04-05	5086710018	Do	02/20/85	LETTERS FOR DISTRIBUTION W/CALENDARS TO CONSTITUENTS	85.00
04-05	5086710019	Do	03/07/85	POSTAL PATRON ANNOUNCEMENTS OF PUBLIC MEETINGS IN DISTRICT	280.00
04-05	5086710020	Do	03/12/85	POSTAL PATRON ANNOUNCEMENTS OF PUBLIC MEETINGS IN DISTRICT	1612.00
04-05	5086710021	BUTLER DERRICK	03/06/85	REIMBURSEMENT FOR POSTERS USED IN WASHINGTON OFFICE	11.40
04-05	5086710022	ELLIOTT OFFICE SUPPLY	01/10/85	SUPPLIES FOR AIKEN DO DIVIDERS AND FILE BOX	4.19
04-05	5086710023	Do	01/14/85	ENVELOPES & FOUNTAIN INK	2.60
04-05	5086710024	FEDERAL EXPRESS CORP	02/15/85	OVERNIGHT DELIVERY TO CONGRESSMAN IN DISTRICT	24.00
04-05	5086710025	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE, ANDERSON DO	70.65
04-05	5086710026	Do	01/01/85-01/31/85	FTS SERVICE, GREENWOOD DO	23.55
04-05	5086710027	Do	01/01/85-01/31/85	FTS SERVICE, AIKEN DO	23.55
04-05	5086710028	MODERN OFFICE MACHINES	02/15/85	SUPPLIES FOR AIKEN DO COPIER	18.72
04-05	5086710029	Do	02/28/85	SUPPLIES FOR AIKEN DO COPIER	37.80
04-05	5086710030	THE BUREAU OF NATIONAL AFFAIRS, INC	02/08/85-02/08/86	REFERENCE PUBLICATION WASHINGTON OFFICE SUBSCRIPTION	363.00
04-05	5086710031	THE MCCORMICK MESSENGER	03/05/85-03/01/86	SUBSCRIPTION, GREENWOOD DO	14.50
04-08	5091310009	BUTLER DERRICK	01/01/85-12/31/85	REIMBURSEMENT FOR FUNDS SPENT ON NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	12.00
04-08	5091310010	Do	03/15/85-03/19/85	MEMBER AIRLINE PASSAGE TO/FROM DISTRICT WORK, WASHINGTON/CHARLOTTE/COLUMBIA/GREENVILLE	219.00
04-08	5092300025	SOUTHERN BELL	01/29/85-02/28/85	TELEPHONE SERVICE, AIKEN DO	190.09
04-08	5092300026	Do	01/29/85-02/28/85	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT AIKEN DO	46.73
04-08	5092300027	Do	01/29/85-02/28/85	AT&T TOLL CALLS, AIKEN DO	4.85
04-08	5092300028	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	TELEGRAM SERVICE, DC OFFICE	64.19
04-08	5092300029	UNITED TELEPHONE	02/16/85-03/15/85	TELEPHONE SERVICE GREENWOOD DIST. OFFICE	112.34
04-08	5092300024	Do	02/16/85-03/15/85	LONG DISTANCE TOLL	1.28
04-09	5095600016	BUTLER DERRICK	03/22/85-03/26/85	AIRLINE PASSAGE FOR DISTRICT WORK WASHINGTON/CHARLOTTE/GREENVILLE/COLUMBIA/CHARLOTTE/WASHINGTON	209.00
04-26	5115520037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.67
04-26	5116570017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	217.76
04-30	5113610017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	265.50
04-30	5119600003	EMILY L BULL	03/01/85-04/11/85	AUTO RENTAL FOR DISTRICT TRAVEL STAFF	106.92
04-30	5119600004	Do	04/09/85-04/10/85	GASOLINE FOR RENTAL CAR IN DISTRICT	76.84
04-30	5119600002	WILBUR LUCIUS CAVE	03/06/85-03/19/85	STAFF TICKET DISTRICT WORK AIKEN/GREENWOOD/COLUMBIA/EDGEFIELD/BARNWELL 365 MILES AT 24/MI.	87.60
04-30	5119600009	BUTLER DERRICK	02/09/85	AIRLINE TRAVEL MEMBER RETURN FROM DISTRICT WORK COLUMBIA/CHARLOTTE/WASHINGTON	183.00
04-30	5119600012	Do	02/10/85	AIRLINE TICKET MEMBER TO DISTRICT WORK WASH/CHARLOTTE/GREENVILLE	87.60
04-30	5119600010	Do	02/21/85-02/25/85	AIRLINE TRAVEL MEMBER TO DISTRICT WORK WASH/CHARLOTTE/ATLANTA	228.00
04-30	5119600013	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MEMBER MONTHLY PAYMENT ON DISTRICT LEASED CAR	339.55
04-30	5119600011	Do	03/04/85-03/05/85	AIRLINE TRAVEL MEMBER TO/FROM DISTRICT EVEN WASH/ATLANTA/AUGUSTA/COLUMBIA	249.00
04-30	5119600014	Do	04/01/85	LOGGING DURING MEMBER DISTRICT WORK	48.15
04-30	5119600010	Do	04/01/85-04/30/85	REIMBURSEMENT FOR MONTHLY PAYMENT ON DISTRICT LEASED CAR	339.55
04-30	5119600011	Do	04/18/85	REIMBURSEMENT FOR PHOTO	5.20
04-30	5119600015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	23.55
04-30	5119600016	Do	02/01/85-02/28/85	FTS SERVICE	23.55
04-30	5119600017	Do	02/01/85-02/28/85	FTS SERVICE	70.65
04-30	5119600018	Do	03/01/85-03/31/85	FTS SERVICE	23.55
04-30	5119600019	Do	03/01/85-03/31/85	FTS SERVICE	23.55
04-30	5119600018	SOUTHERN BELL	02/17/85-03/16/85	TELEPHONE SERVICE ANDERSON D.O	217.33
04-30	5119600019	Do	02/17/85-03/16/85	AT&T INFORMATION SYSTEMS ANDERSON D.O	81.73
04-30	5119600020	Do	02/17/85-03/16/85	AT&T INFORMATION SYSTEMS ANDERSON D.O	8.69
04-30	5120900165	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T COMMUNICATIONS ANDERSON D.O	3251.00
04-30	5121750027	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	MILEAGE DIST. WORK, AIKEN/ALLENDALE/GREENWOOD/ALLENDALE/FAIRFAX/ANDERSON/O'CONNOR/PICKENS/N	138.82
05-03	5119280003	WILBUR LUCIUS CAVE	01/08/85-02/25/85	AUGUSTA 972 MI	233.28
05-03	5119280004	Do	02/20/85-02/21/85	LOGGING DURING STAFF DISTRICT TRAVEL - ANDERSON	72.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUTLER DERRICK—Con.					
05-03	5119280005	Do	03/06/85-03/08/85	LOGGING DURING STAFF DISTRICT TRAVEL - GREENWOOD.	55.64
05-03	5119280022	DAVID R RAMAGE	03/28/85	PUBLIC MEETING NOTICES AND CONGRESSMAN'S BIO FOR OFFICIAL USE	479.50
05-03	5119280023	Do	04/03/85	REPRODUCTIONS OF WEEKLY NEWS COLUMN FOR DISTRICT	55.00
05-03	5119280024	Do	04/09/85	NEWSLETTER TO CONSTITUENTS	2,154.00
05-03	5119280025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SVC ANDERSON DISTRICT OFFICE 465004	70.65
05-03	5119280026	LYNNE JOLLY	03/22/85-03/26/85	STAFF AIRLINE TRAVEL TO/FROM DISTRICT FOR PUBLIC MEETING DC-GREENVILLE - DC	200.00
05-03	5119280027	ALBERT KAMHI	02/19/85	STAFF TAXI FARE PICK UP DOCUMENTS RETURN TO OFFICE	5.65
05-03	5119280031	NATIONAL JOURNAL	05/11/85-05/10/86	ANNUAL SUBSCRIPTION WASHINGTON OFFICE	546.00
05-03	5119280013	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION DC OFFICE	58.50
05-03	5119280018	PENDARVIS CHEVROLET-OLDS	02/13/85-02/16/85	SERVICE TO LEASED CAR USED BY CONGRESSMAN FOR DISTRICT WORK	24.89
05-03	5119280020	JEAN PRICE	01/03/85	OUT-OF-POCKET EXPENSES DISTRICT OFFICE STAPLER, DATER, REFILL	7.77
05-03	5119280016	Do	01/04/85-01/03/86	SUBSCRIPTION ANDERSON DISTRICT OFFICE THE MONITOR	6.50
05-03	5119280015	Do	01/14/85-01/13/86	SUBSCRIPTION ANDERSON OFC THE MESSENGER	10.00
05-03	5119280011	Do	01/24/85	REIMBURSEMENT DESK CALENDARS	13.39
05-03	5119280014	Do	01/28/85-01/27/86	SUBSCRIPTION ANDERSON OFC WESTMINSTER NEWS	10.00
05-03	5119280010	Do	02/01/85	REIMBURSEMENT OFFICE SUPPLIES INDEX, CARDS, RUBBER BANDS	5.78
05-03	5119280012	Do	02/28/85	REIMBURSEMENT OFFICE SUPPLIES STAMPER	4.55
05-03	5119280017	Do	03/01/85-02/28/86	SUBSCRIPTION ANDERSON DISTRICT OFFICE KEOOWEE COUTIER	12.00
05-03	5119280019	Do	03/23/85	MISC SUPPLIES FOR PUBLIC HEARING IN DISTRICT COFFEE, CUPS, ETC.	26.78
05-03	5119280009	Do	04/01/85-03/31/86	SUBSCRIPTION ANDERSON OFC THE BELTON NEWS	6.00
05-03	5119280008	JILL H RYON	01/30/85-03/28/85	MILEAGE REIMBURSEMENT IN AUGUSTA/AIKEN/CLARKWATER/COLUMBIA/AUGUSTA/ALLENDALE/WILLSTON/EDGEFIELD/GREENWOD	139.68
05-03	5119280028	SOUTHERN BELL	03/01/85-03/28/85	TELEPHONE SERVICE AIKEN DISTRICT OFFICE	192.07
05-03	5119280029	Do	03/01/85-03/28/85	AT&T INFORMATION SYSTEMS AIKEN DISTRICT OFFICE	46.73
05-03	5119280030	Do	03/01/85-03/28/85	AT&T COMMUNICATIONS AIKEN DISTRICT OFFICE	7.65
05-03	5119280007	KAREN M. THOMSON	01/08/85-02/09/85	MILEAGE REIMBURSEMENT ANDERSON/GREENWOOD/TOWNVILLE/PICKENS 186 MILES AT 24¢ PER MILE	44.64
05-03	5119280006	Do	03/22/85-04/11/85	MILEAGE REIMBURSEMENT ANDERSON/CLEMSON/EDGEFIELD/ENSLEY/PICKENS 252 MILES AT 24¢ PER MILE	60.48
05-03	5119280026	UNITED TELEPHONE	03/16/85-04/15/85	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	117.21
05-03	5119280027	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	DC OFFICE TELEGRAM SERVICE	8.38
05-03	5120530027	BUTLER DERRICK	01/09/85	MEMBER LODGING DURING DISTRICT WORK	27.82
05-03	5120530029	Do	02/10/85-02/12/85	MEMBER LODGING AND TELEPHONE EXPENSES DURING DISTRICT WORK	86.61
05-03	5120530032	Do	02/17/85	MEMBER TAXI FARE FROM AIRPORT AFTER DISTRICT WORK	11.00
05-03	5120530031	Do	02/19/85	GASOLINE FOR LEASED CAR IN DISTRICT	8.00
05-03	5120530030	Do	02/20/85-02/20/85	MEMBER AIRLINE TRAVEL TO/FROM DISTRICT SPEECH - WASH/CHARLOTTE/COLUMBIA	344.00
05-03	5120530033	Do	03/31/85-04/02/85	MEMBER AIRLINE TRANSPORTATION WASHINGTON/CHARLOTTE/COLUMBIA	238.00
05-03	5120530028	Do	04/03/85	MEMBER SUBWAY FARE TO/FROM OFFICE TO DOWNTOWN MEETING - WASHINGTON	1.80
05-03	5120530034	Do	04/06/85	MILEAGE FROM DC TO EDGEFIELD VIA PERSONAL CAR FOR RECESS WORK PERIOD - 530 MILES @ 24¢ PER MILE	127.20
05-03	5120530028	Do	04/14/85	MEMBER TRANSPORTATION TO DC FROM DULLES AIRPORT - RETURN FROM DISTRICT RECESS WORK PERIOD	30.00
05-03	5120530025	Do	04/14/85	MEMBER AIRLINE TRAVEL FROM DISTRICT RECESS WORK PERIOD - COLUMBIA/DC	172.00
05-03	5120530031	Do	01/04/85-01/08/85	STAFF MILEAGE DISTRICT WORK AIKEN/ANDERSON/GREENWOOD - 299 MILES @ 24¢ PER MILE	71.76
05-03	5120530020	Do	01/10/85-01/11/85	STAFF MILEAGE DISTRICT WORK ANDERSON/AIKEN/NORTH AUGUSTA - 222 MILES @ 24¢ PER MILE	53.28
05-03	5120530021	Do	01/14/85	STAFF MILEAGE DISTRICT WORK ANDERSON/COLUMBIA - 260 MILES @ 24¢ PER MILE	62.40
05-03	5120530023	Do	01/23/85-01/24/85	STAFF MILEAGE DIST WORK AND SON/FAIRFAX ALLENDALE/WILLSTON/B VILLE/DARWELL/AIKEN/GREENWOOD, 273 MI @ 24¢	65.62

05-03	5120530024	Do	02/04/85	STAFF MILEAGE - DISTRICT WORK WALHALLA/SENECA/ANDERSON - 98 MILES @ .24 PER MILE	23.52
05-03	5120530015	Do	02/12/85	STAFF MILEAGE - DISTRICT WORK ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530016	Do	02/13/85-02/14/85	STAFF MILEAGE - DIST WORK ANDERSON/COLUMBIA/AIKEN/BARNWELL (286 MILES @ .24 PER MILE)	68.64
05-03	5120530017	Do	02/26/85-02/27/85	STAFF MILEAGE - DISTRICT WORK ANDERSON/CALHOUN FALLS/MT CARMEL/MCCORMICK/AIKEN/COLUMBIA, 31.4 MI @ .24¢	75.36
05-03	5120530006	Do	03/04/85	LOGGING, DURING DISTRICT TRAVEL (AIKEN)	29.96
05-03	5120530007	Do	03/04/85-03/05/85	STAFF MILEAGE - DIST WORK ANDERSON/EDGEFIELD/LANGLEY/JOHNSON/AIKEN/GREENWOOD - 296 MILES @ .24 PER MILE	71.04
05-03	5120530008	Do	03/07/85-03/07/85	AIRLINE TICKET - TO/FROM DC FOR OFFICIAL MEETING W/CONGRESSMAN - GREENVILLE/CHARLOTTE/ WASHINGTON	200.00
05-03	5120530019	Do	03/07/85-03/08/85	STAFF MILEAGE TO/FROM AIRPORT TO CONNECT FOR TRIP TO DC - 90 MILES @ .24 PER MILE	21.60
05-03	5120530007	Do	03/14/85	LOGGING, DURING DISTRICT TRAVEL (AIKEN)	29.96
05-03	5120530011	Do	03/14/85-03/15/85	STAFF MILEAGE DISTRICT WORK - ANDERSON/ WAT SHOALS/GREENWOOD/AIKENSALUDA/NINETY-SIX - 218 MILES @ .24¢	52.32
05-03	5120530012	Do	03/18/85	STAFF MILEAGE - PUBLIC MEETING ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530013	Do	03/23/85	STAFF MILEAGE - FARM HEARING ANDERSON/EDGEFIELD (164 MILES @ .24 PER MILE)	39.36
05-03	5120530014	Do	03/25/85	STAFF MILEAGE - PUBLIC MEETING ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530009	Do	03/28/85	MILEAGE, DISTRICT WORK - ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530003	Do	04/08/85-04/09/85	LOGGING & TELEPHONE CALLS DURING DISTRICT WORK FOR STAFF (CLEMSON)	50.57
05-03	5120530001	Do	04/08/85-04/12/85	AIRLINE TICKET FOR DISTRICT WORK FOR STAFF - WASH/CHARLOTTE/GREENVILLE	246.00
05-03	5120530002	Do	04/08/85-04/12/85	CAR RENTAL DURING DISTRICT WORK (STAFF)	154.07
05-03	5120530004	Do	04/09/85	LOGGING - DISTRICT WORK (GREENWOOD) FOR STAFF	27.82
05-03	5120530005	Do	04/10/85	LOGGING (GREENVILLE) DISTRICT WORK; TELEPHONE CALLS (STAFF)	53.83
05-03	5120530004	Do	03/18/85	TELEPHONE CHARGES & LOGGING DURING DISTRICT WORK (ANDERSON) FOR CONGRESSMAN	40.04
05-03	5120610004	Do	03/11/85	PARKING GARAGE FEE AT HOTEL LOGGING DISTRICT WORK - GREENVILLE	3.00
05-03	5120610005	Do	03/18/85	LOGGING AND TELEPHONE DURING DISTRICT WORK ROOM, TELEPHONE	28.32
05-03	5120610006	Do	04/11/85	GASOLINE FOR RENTAL CAR DURING DISTRICT WORK GREENVILLE/GREENWOOD	24.50
05-03	5120610007	Do	04/11/85-04/12/85	REIMBURSEMENT 13 NEWSPAPERS AT 75 CENTS EACH FOR AIKEN D.O.	9.75
05-03	5120610008	Do	01/06/85-03/31/85	TAXI EXPENSE INCURRED IN DISTRICT WORK TRIP, FROM ARLINGTON TO NATIONAL AIRPORT	7.49
05-03	5120610009	Do	01/31/84	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT	10.00
05-06	5129630003	Do	02/17/85	LOGGING EXPENSES INCURRED FOR CAR DURING DISTRICT WORK PERIOD - RENTAL CAR	42.05
05-14	5129820013	Do	01/02/85	RENTAL OF CAR TO COMPLETE TRAVEL FROM S.C. TO WASHINGTON AFTER CHRISTMAS HOLIDAYS	43.89
05-14	5129820014	Do	01/02/85-01/04/85	GASOLINE EXPENSES INCURRED IN DISTRICT FOR LEASED CAR	112.89
05-14	5129820017	Do	01/07/85-01/27/85	GASOLINE EXPENSES INCURRED IN DISTRICT FOR LEASED CAR	21.30
05-14	5129820016	Do	01/16/85	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT	100.95
05-14	5129820020	Do	02/09/85-03/26/85	AIRLINE PASSAGE FROM WASHINGTON TO GREENVILLE/SPARTANBURG VIA CHARLOTTE, FOR DISTRICT WORK	156.00
05-14	5129820021	Do	02/10/85	GASOLINE EXPENSES INCURRED IN DISTRICT FOR LEASED CAR	83.39
05-14	5129820018	Do	02/14/85-04/01/85	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT	12.30
05-14	5129820015	Do	03/06/85-03/25/85	STAFF MILEAGE REIMBURSEMENT 339 MI @ .24	81.36
05-14	5129820012	Do	02/17/85-02/27/85	AIRLINE PASSAGE TO/FROM DISTRICT WORK WASHINGTON/CHARLOTTE/COLUMBIA	224.00
05-20	5136600011	Do	02/17/85-02/27/85	RENTAL CAR USED IN DISTRICT FOR DISTRICT WORK	302.24
05-20	5136600012	Do	02/18/85-02/18/85	LOGGING DISTRICT WORK PERIOD ANDERSON HOLIDAY INN	40.66
05-20	5136600014	Do	02/19/85-02/20/85	LOGGING, TELEPHONE EXPENSES AT GREENVILLE, SC RAMADA INN DURING DISTRICT WORK	38.45
05-20	5136600015	Do	02/21/85-02/23/85	LOGGING DISTRICT WORK PERIOD COLUMBIA WARRIOTT	120.20
05-20	5136600013	Do	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	34.87
05-20	5136600001	Do	04/03/85	PUBLICATION FOR RESOURCE PURPOSES	11.90
05-20	5136600004	Do	05/03/85-05/05/85	MEMBER AIRLINE TRAVEL WASH/CHARLOTTE/COLUMBIA/CHARLESTON/COLUMBIA/ WASHINGTON	327.00
05-20	5136600017	Do	04/03/85	OFFICE SUPPLIES (TAPE, FILE GUIDES, TRAY)	36.16
05-20	5136600003	Do	02/25/85-02/27/85	OFFICE SUPPLIES, ANDERSON DO (MARKERS, INDEXERS, SHEET PROTECTORS)	8.44
05-20	5136600016	Do	02/25/85-02/27/85	COMPUTER USAGE AND PERSONNEL SUPPORT	390.00
05-20	5136600002	Do	04/23/85	CITY DIRECTORY FOR AIKEN DO	123.00
05-20	5136600018	Do	03/17/85-04/16/85	ANDERSON DIST OFC TELEPHONE SERVICE	209.18
05-20	5136600019	Do	03/17/85-04/16/85	ANDERSON DIST OFC AT&T INFORMATION SYSTEMS	81.73
05-20	5136600020	Do	03/17/85-04/16/85	ANDERSON DIST OFC AT&T COMMUNICATIONS	7.46
05-20	5136600006	Do	03/29/85-04/28/85	AIKEN DISTRICT OFFICE TELEPHONE SERVICE	211.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BUTLER DERRICK—Con.						
05-20	5136600007	Do	03/29/85-04/28/85	AIKEN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	46.73	
05-20	5136600008	Do	03/29/85-04/28/85	AIKEN DISTRICT OFFICE AT&T COMMUNICATIONS	3.71	
05-20	5136600028	UNITED TELEPHONE	02/16/85-03/15/85	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	113.62	
05-20	5136600009	Do	04/16/85-05/15/85	GREENWOOD DISTRICT OFFICE LOCAL TELEPHONE SERVICE	129.11	
05-20	5136600010	Do	04/16/85-05/15/85	AT&T COMM	10.39	
05-22	5140540002	THE CITIZEN NEWS	01/01/85-12/31/85	SUBSCRIPTION - AIKEN DISTRICT OFFICE	12.00	
05-22	5140700030	WILBUR LUCIUS CAVE	01/01/85-12/31/85	TRAVEL REIMBURSEMENT, DISTRICT WORK 302 MILES @ .24 PER MILE	72.48	
05-22	5140700025	DAVID R RAMAGE	04/08/85-04/24/85	MILEAGE REIMBURSEMENT, DISTRICT WORK 302 MILES @ .24 PER MILE	21.00	
05-22	5140700026	Do	04/10/85	PRINTING MEMBER'S BIO	55.00	
05-22	5140700027	BUTLER DERRICK	05/02/85	PRINTING REPROS FOR WEEKLY NEWS COLUMN IN DISTRICT	4.00	
05-22	5140700028	Do	04/09/85-04/09/85	CAR WASH FOR LEASED DISTRICT CAR	15.00	
05-22	5140700029	Do	04/27/85-04/27/85	CAB FARE DURING DISTRICT WORK	8.00	
05-22	5140700019	FEDERAL EXPRESS CORP	04/27/85-04/27/85	INFORMATION TO TEXTILE INDUSTRY REPRESENTATIVE SHIPPED 4/2/85	25.00	
05-22	5140700021	HUDSON'S DIRECTORY	04/02/85	MONTHLY FEE LEASED CAR IN DISTRICT	339.55	
05-22	5140700022	THE WASHINGTON MONITOR, INC	04/15/85	SUBSCRIPTION, RENEWAL HUDSON'S WASHINGTON DIRECTORY	103.00	
05-22	5140700023	WESTERN UNION TELEGRAPH CO	02/10/85	SUBSCRIPTION, THE YELLOW BOOK FOR DC OFFICE	11.13	
05-22	5140700024	SHERRY M. WOODS	04/23/85	DC FOR TELEGRAM SVC	20.88	
05-22	5140700031	Do	04/10/85	MILEAGE REIMB 87 MI X .24	20.16	
05-31	5148490009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/22/85-04/22/85	MILEAGE REIMBURSEMENT, DISTRICT WORK 84 MILES @ .24 PER MILE	216.84	
05-31	5148490008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.49	
05-31	5148810015	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	238.50	
05-31	5149630011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT GREENWOOD SC 00000	1,021.00	
05-31	5149630012	Do	04/01/85-06/30/85	RENT ANDERSON SC 00000	1,315.00	
05-31	5150050003	Do	04/01/85-06/30/85	RENT AIKEN SC	1,214.00	
05-31	5150050006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	136.59	
05-31	5151900163	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.02	
05-31	5154620038	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3,226.09	
05-31	5154630026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		44.20	
06-05	5151780008	BARBARA GAINES	04/10/85-04/29/85	STAFF MILEAGE DURING DISTRICT WORK 594 MILES @ .24 PER MILE	117.41	
06-05	5151780007	SUSAN JEANNE GRIFFIN	04/10/85-04/29/85	STAFF TELEPHONE AND LODGING DURING OFFICIAL TRIP TO AIR FORCE ACADEMY	121.77	
06-05	5151780005	GRACE P. WATERS	05/08/85-05/11/85	STAFF MILEAGE TO/FROM DISTRICT FOR DISTRICT WORK WASHINGTON/GREENWOOD/WASHINGTON 960 MI @ .24 PER MILE	61.74	
06-05	5151780006	Do	04/08/85-04/14/85	STAFF MILEAGE TO/FROM DISTRICT FOR DISTRICT WORK WASHINGTON/GREENWOOD/WASHINGTON 960 MI @ .24 PER MILE	196.80	
06-05	5151780004	SHERRY M. WOODS	04/08/85-04/12/85	STAFF MILEAGE IN DISTRICT 687 MILES @ .24 PER MILE	140.83	
06-06	5150700012	BUTLER DERRICK	05/15/85-05/16/85	STAFF MILEAGE, WORK IN DISTRICT OFFICE 117 MILES AT .24 PER MILE	23.98	
06-06	5150700014	Do	04/09/85	GASOLINE CHARGES USED FOR DISTRICT WORK IN LEASED CAR (TEXACO)	19.50	
06-06	5150700013	Do	04/13/85	GASOLINE CHARGES USED FOR DISTRICT WORK IN LEASED CAR (EXXON)	38.80	
06-06	5150700015	Do	04/27/85	GASOLINE CHARGES USED FOR DISTRICT WORK IN LEASED CAR (GULF)	32.00	
06-06	5150700016	Do	05/03/85-05/05/85	RENTAL CAR USED IN DISTRICT WORK COLUMBIA/CHARLESTON (AMEX)	136.20	
06-06	5150700017	GMAC	06/01/85-06/30/85	RENTAL AIR TRANSPORTATION DURING DISTRICT WORK BY CONGRESSMAN	339.55	
06-06	5150700018	SKYMASTER GROUP W/O JIM W. GROUP	04/27/85-04/27/85	PRIVATE AIR TRANSPORTATION DURING DISTRICT WORK PERIOD ANDERSON/TRENTON/CHARLESTON	192.00	
06-11	5156860022	AIKEN OFFICE SUPPLY	10/11/84	OFFICE SUPPLIES - TAPE	2.40	
06-21	5170250018	BUTLER DERRICK	06/17/85	AIRLINE TRANSPORTATION SC AFTER DISTRICT WORK PERIOD COLUMBIA/CHARLOTTE/WASHINGTON	112.00	

06-25	5175450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	147.77
06-25	5175720004	Do	03/01/85-03/31/85	13.35
06-25	5175860004	Do	03/01/85-03/31/85	90.18
06-25	5176530007	Do	03/01/85-03/31/85	446.54
06-25	5176520012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	157.50
06-30	5179900161	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	1,794.92
06-30	5179900162	Do	06/01/85-06/30/85	256.20
06-30	5182170026	(STATIONERY ALLOWANCE CHARGED)	06/30/85	(187.20)
06-30	5182950001	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85	(2,246.40)
06-30	5182950003	Do	06/30/85	(2,560.80)
06-30	5182950004	Do	06/30/85	(2,806.80)
06-30	5182950005	Do	06/30/85	

03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	147.77
03/01/85-03/31/85	LOCAL TOLL SERVICE	13.35
03/01/85-03/31/85	LOCAL TOLL SERVICE	90.18
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	446.54
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	157.50
01/01/84-12/31/84		(2,856.00)
06/01/85-06/30/85		1,794.92
06/01/85-06/30/85		256.20
06/30/85	1980 CREDIT	(187.20)
06/30/85	1981 CREDIT	(2,246.40)
06/30/85	1982 CREDIT	(2,560.80)
06/30/85	1983 CREDIT	(2,806.80)

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,940.00	LBJ INTERNS
95,915.75	MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,236.35

TOTAL

121,092.10

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.	04/01/85-06/30/85	2,499.99
DESANTIS, MARK	04/01/85-05/31/85	3,500.00
Do	06/05/85-06/30/85	1,750.00
DURNELL, CATHERINE ANN	04/01/85-06/30/85	7,350.00
GANO, VIRGINIA C.	04/01/85-06/30/85	6,369.99
HARPER, CAROLYN RENEE	04/01/85-06/30/85	8,382.39
HARRIS, STUART W.	04/01/85-06/30/85	3,750.00
JOHNSON, SANDRA GAIL	04/01/85-06/30/85	5,250.00
JONES, CHRISTOPHER	04/01/85-06/30/85	8,112.00
KERBER, KAY M.	04/01/85-06/21/85	4,509.42
MOORE, PATTY M.	04/01/85-06/30/85	4,124.99
Do	04/01/85-05/31/85	2,250.00
MILLER, CAROLYN E.	04/01/85-06/30/85	1,875.00
MUTLU, MICHAEL M.	06/03/85-06/30/85	404.44
POTTS, BRADLEY K.	06/10/85-06/30/85	379.17
PRESSLER, LAUREL A.	04/01/85-06/30/85	10,237.50
RICH, DAVID LESLIE	04/01/85-06/30/85	970.00
SCHENCK, ELIZABETH G.	06/01/85-06/30/85	750.00
SCHOONOVER, MARIA C.	04/01/85-06/30/85	4,574.70
SOUTH, DONALD WILSON	06/01/85-06/30/85	5,382.00
THEODOR, JENNY M.	04/01/85-06/30/85	4,843.80
TILSON, ANNE BALLARD	04/01/85-06/30/85	4,914.00
WELSH, CAROLYN	05/20/85-06/30/85	592.22
WEBER, JACQUELINE ZOE	05/01/85-05/31/85	750.00
WISE, NICHOLAS P.	04/01/85-06/30/85	6,687.51

RECEPTIONIST/SECRETARY	2,499.99
DISTRICT REPRESENTATIVE	3,500.00
DISTRICT REPRESENTATIVE	1,750.00
LEGISLATIVE AIDE	7,350.00
OFFICE MANAGER	6,369.99
DIRECTOR OF CONSTITUENT SERVICES	8,382.39
COMPUTER ASSISTANT	3,750.00
CASE WORKER	5,250.00
LEGISLATIVE ASSISTANT	8,112.00
CASE WORKER	4,509.42
LEGISLATIVE CORRESPONDENT	4,124.99
SECRETARY/RECEPTIONIST	2,250.00
CASEWORKER	1,875.00
D.C. INTERN	404.44
D.C. INTERN	379.17
ADMINISTRATIVE ASSISTANT	10,237.50
LB1 CONGRESSIONAL INTERN	970.00
D.C. INTERN	750.00
CASE WORKER	4,574.70
DISTRICT REPRESENTATIVE	5,382.00
CASE WORKER	4,843.80
PERSONAL SECRETARY	4,914.00
STAFF ASSISTANT	592.22
D.C. INTERN	750.00
STAFF ATTORNEY	6,687.51

EXPENSES

75.00	ONE WAY TO OHIO FROM WASHINGTON
175.00	D.C. CONGRESSMAN
6.00	ROUND TRIP BY TRAIN FROM WASHINGTON, D.C. TO LIMA, CINCINNATI TO WASHINGTON, D.C. CONGRESSMAN
	TRANSPORTATION TO DAYTON AIRPORT FOR RETURN TO WASHINGTON, DC

01/02/85	ONE WAY TO OHIO FROM WASHINGTON	75.00
01/10/85-01/13/85	D.C. CONGRESSMAN	175.00
02/01/85	ROUND TRIP BY TRAIN FROM WASHINGTON, D.C. TO LIMA, CINCINNATI TO WASHINGTON, D.C. CONGRESSMAN	6.00
	TRANSPORTATION TO DAYTON AIRPORT FOR RETURN TO WASHINGTON, DC	

EXPENSES

5081640018	AMERICAN EXPRESS COMPANY	04-03
5081640019	Do	04-03
5091480008	LAUREL A PRESSLER	04-04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL DEWINE—Con.						
04-04	5091480009	Do	02/25/85-03/01/85	REIMB FOR GAS USED DURING OFFICIAL BUSINESS IN OHIO	11.65	
04-04	5091480010	Do	02/28/85	REIMB FOR TWO MEALS WHILE ON OFFICIAL BUSINESS IN 7TH OHIO	10.83	
04-04	5091480011	DON SOUTH	02/25/85	OFFICIAL MILEAGE IN 7TH OHIO 225 MI AT .20	45.00	
04-04	5091480012	Do	02/28/85	OFFICIAL MILEAGE IN 7TH OHIO 879 MILES AT .20	175.80	
04-04	5091480013	THOMAS J LANKFORD	12/21/84	CARDS - 2/C - 3 ORDERS	120.00	
04-04	5091480014	Do	01/22/85	MEETING NOTICES - 1/S	2,885.50	
04-04	5091480015	Do	02/12/85-02/25/85	CARDS - 2 ORDERS	60.00	
04-04	5091480016	Do	03/01/85-03/05/85	PRINT LETTER - YOUR STOCK, LABELS #10 ENVELOPES	86.20	
04-04	5091480017	Do	03/05/85	PRINT POSTER - 2/C - 1/S	295.00	
04-08	5091310020	AMERICAN EXPRESS COMPANY	03/12/85	LUNCH WITH MEMBERS OF FARM BUREAUS TO DISCUSS FARM LEGISLATION	813.50	
04-08	5091310021	Do	03/02/85	ACCOMMODATIONS WHILE ATTENDING VSO CONFERENCE FOR SANDRA JOHNSON	156.17	
04-08	5091310012	Do	03/15/85-03/16/85	EQUIPMENT LEASE FOR DISTRICT OFFICE	43.80	
04-08	5091310013	AT&T INFORMATION SYSTEMS	02/02/85-03/02/85	LOCAL SERVICE	166.76	
04-08	5091310014	GENERAL TELEPHONE COMPANY	03/04/85	INTERSTATE ACCESS CHARGE/2 LINES AT&T LONG DISTANCE	119.95	
04-08	5091310026	Do	03/04/85	3 BX10 PHOTOS TAKEN FOR USE IN NEWSLETTER	8.96	
04-08	5091310021	HALL STUDIO	03/02/85	OFFICIAL MILEAGE IN 7TH OHIO, 304 X .20	19.50	
04-08	5091310011	SANDRA GAIL JOHNSON	03/15/85-03/15/85	MEALS WHILE ATTENDING VETERANS SERVICE OFFICERS CONFERENCE	60.80	
04-08	5091310010	Do	03/15/85-03/16/85	OFFICIAL MILEAGE IN 7TH OHIO 284.9 MI @ .20	22.77	
04-08	5091310015	KAY KERBER	03/02/85-04/01/85	OHIO BELL CURRENT CHARGES	36.98	
04-08	5091310022	OHIO BELL TELEPHONE	03/02/85-04/01/85	AT&T COMMUNICATIONS CHARGES	201.51	
04-08	5091310023	Do	03/02/85-04/01/85	REIMBURSE FOR MEALS WHILE IN 7TH OHIO ON OFFICIAL BUSINESS	27.23	
04-08	5091310013	Do	01/28/85-01/31/85	REIMBURSE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 7TH OHIO	10.76	
04-08	5091310014	Do	01/31/85	MEALS WHILE ON OFFICIAL BUSINESS IN 7TH OHIO	29.54	
04-08	5091310018	DON SOUTH	02/22/85-03/08/85	REIMBURSE FOR SELF MAYOR OF PLAIN CITY AND FIRE CHIEF TO GRANT'S FOR CITY	11.08	
04-08	5091310017	Do	02/27/85	PARKING IN DAYTON, OH TO PICK UP CONGRESSMAN	8.72	
04-08	5091310019	Do	02/28/85	ONE YEAR SUBSCRIPTION TO NEWS/SUNDAY FOR WASH OFFICE	1.00	
04-08	5091310028	SPRINGFIELD NEWSPAPERS, INC	02/01/85-02/01/86	EXTENSION OF PREVIOUS PAYMENT TO COMPLETE PAYMENT FOR ONE YEAR SUBSCRIPTION	140.40	
04-08	5091310027	THE MARION STAR	03/22/85-12/22/85	RENTAL CAR DURING OFFICIAL TRIP TO 7TH OHIO DISTRICT GOV'T RATE	62.40	
04-16	5101350009	LAUREL A PRESSLER	02/24/85-03/01/85	EXTRA \$22 PAID ON AIRLINE TICKET FOR RETURN TRIP, ORIGINAL TICKET 2-24/3-2	173.81	
04-16	5101350010	Do	03/03/85	PRINT MEETING CARD - 208 MI @ 12.11	22.00	
04-24	5106420001	THOMAS J LANKFORD	12/13/84	ROUNDTRIP TO OHIO FOR CONG. WASH-DAYTON, WASH	2,855.50	
04-24	5108330007	AMERICAN EXPRESS COMPANY	01/25/85-01/25/85	ROUNDTRIP TO DISTRICT FOR LAUREL PRESSLER, WASH-DAYTON, WASH	190.00	
04-24	5108330008	Do	01/28/85-02/01/85	ROUNDTRIP TICKET FOR CONGRESSMAN WASH, DC-DAYTON, OH-WASH, DC	150.00	
04-24	5108330005	Do	02/01/85-02/02/85	ROUNDTRIP TICKET FOR CONGRESSMAN WASHINGTON-DAYTON, OH-DC	150.00	
04-24	5108330006	Do	02/15/85-02/16/85	ROUNDTRIP FROM SPRINGFIELD, OH TO WASHINGTON, DC-SPRINGFIELD, OH	183.20	
04-24	5108330015	Do	02/15/85-03/10/85	OFFICIAL MILEAGE IN 7TH OHIO	98.00	
04-24	5108330016	MARK DESANTIS	03/21/85-03/28/85	PARKING IN COLUMBUS FOR MEETING	2.75	
04-24	5108330017	Do	03/26/85	OFFICIAL MILEAGE IN 7TH OHIO, 30.6 X .20	6.12	
04-24	5108330018	Do	03/29/85	DRIVING ROUNDTRIP WASH-DAYTON, WASH, 916 MI @ .20	183.20	
04-24	5108330009	MICHAEL DEWINE	02/09/85-02/11/85	ONE COPY OF WASHINGTON NEWSMEDIA DIRECTORY	91.37	
04-24	5108330019	HUDSON'S DIRECTORY	03/19/85	OFFICIAL MILEAGE IN 7TH OHIO	68.80	
04-24	5108330010	KAY KERBER	03/01/85-03/25/85	PARKING AT AIRPORT (DAYTON)	1.00	
04-24	5108330011	Do	03/25/85	OFFICIAL MILEAGE IN 7TH DISTRICT OFFICE HOURS & ACADEMY SEMINAR	29.44	
04-24	5108330013	PATTY M. MOORE	03/22/85-03/23/85			

04-24	5108330014	OHIO NEWS MEDIA DIRECTORY	03/27/85	MEDIA DIRECTORY COPY	32.50
04-24	5108330020	DON SOUTH	03/22/85-03/25/85	OFFICIAL MILEAGE IN 7TH OHIO, 759 X 20	151.60
04-24	5108330021	Do	03/23/85	MEAL WHILE ON TRAVEL STATUS IN 7TH OHIO	2.84
04-24	5108330022	Do	04/01/85	OFFICIAL MILEAGE IN 7TH OHIO, BELLEFONTAINE-COLUMBUS-CEDARVILLE-MARION-BELLEFONTAINE, 249 X 20	49.80
04-24	5108330023	Do	04/01/85	LUNCH IN COLUMBUS	3.87
04-24	5108330012	JENNY THEODORE	03/13/85-03/23/85	OFFICIAL MILEAGE IN 7TH OHIO	29.98
04-26	5115680016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	162.07
04-26	5115680016	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	155.93
04-29	5115690129	MR. FRED TIEGLER	04/01/85-04/30/85	RENT 144 E CENTER ST. MARION, OH 43002	600.00
04-30	5120900284	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	110.00
04-30	5121500014	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,003.37
04-30	5121500014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3.90
04-30	5121750006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		540.19
05-03	5115310017	MICHAEL DEWINE	04/01/85-04/30/85	REIMBURSE FOR MAILING DOCUMENTS EXPRESS MAIL	10.75
05-03	5115310017	Do	04/11/85	REIMBURSE FOR SUBWAY CAR, OFFICIAL TRAVEL	4.65
05-03	5115310018	Do	04/03/85-03/07/85	OFFICIAL MILEAGE IN WASH, D.C., 18 MI X 20	3.42
05-03	5115310010	GENERAL SERVICES ADMINISTRATION	04/03/85-04/14/85	FTS CHARGES	71.46
05-03	5115310011	Do	02/01/85-02/28/85	FTS CHARGES	139.20
05-03	5115310011	Do	02/01/85-02/28/85	FTS CHARGES	27.00
05-03	5115310015	DON SOUTH	04/04/85	OFFICIAL MILEAGE-ATTEND FHMA SEMINAR IN COLUMBUS, OH 135 MI @ 20	139.20
05-03	5115310016	Do	04/04/85	MEAL WHILE ATTEND FHMA SEMINAR	3.61
05-03	5115310016	Do	04/04/85	PARKING WHILE ATTEND FHMA SEMINAR	3.00
05-03	5115310019	Do	04/10/85	OFFICIAL MILEAGE 135 MI IN DISTRICT @ 20	27.00
05-03	5115310020	Do	04/10/85	MEAL WHILE ON TRAVEL STATUS IN 7TH OHIO	3.26
05-03	5115310013	ANNE BALLARD TILSON	03/29/85-04/12/85	REIMB FOR OFFICIAL MILEAGE WITHIN WASH, D.C. 56 MI, 2-MEMBER PICKUP, MEMBER DROPOFF	11.20
05-03	5128600001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES	71.46
05-13	5128600002	Do	03/01/85-03/31/85	FTS CHARGES	139.20
05-13	5128600005	GENERAL TELEPHONE COMPANY	03/01/85-04/04/85	LOCAL SERVICE	119.95
05-13	5128600006	Do	03/04/85-04/04/85	INTERSTATE ACCESS CHARGE/2 LINES LOG DISTANCE	10.84
05-13	5128600003	OHIO BELL TELEPHONE	04/02/85-05/01/85	OHIO BELL CURRENT CHARGES	225.94
05-13	5128600003	Do	04/02/85-05/01/85	AT&T COMMUNICATIONS CHARGES	12.62
05-14	5129800028	AMERICAN EXPRESS COMPANY	02/24/85-03/02/85	LAUREL PRESSLER STAFF TRIP WASH-COLUMBUS, OHIO-WASH DC	208.00
05-14	5129800029	Do	02/28/85-03/02/85	CONGRESSMAN ROUND TRIP WASHINGTON, D.C. DAYTON-WASH	152.00
05-14	5129800027	Do	03/07/85-03/08/85	ROUND TRIP FOR MEMBER WASHINGTON, D.C. DAYTON-WASH	322.00
05-14	5129800030	Do	03/22/85-03/23/85	CONGRESSMAN ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	150.00
05-14	5129800037	Do	03/25/85-03/25/85	CONGRESSMAN ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	150.00
05-14	5129800031	Do	05/01/85	REIMBURSE FOR SUBSCRIPTION TO HUMAN EVENTS 22 ISSUES	7.95
05-15	5129850002	MICHAEL DEWINE	04/26/85	MATS PHOTOS AND DRY MOUNT AND BRACE WORLD MAP FOR OFFICE DECOR	118.60
05-15	5129850001	FRAME OF MINE	02/03/85	INSTALL EQUIPMENT	398.00
05-15	5130330005	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	ONE MONTH RENTAL OF EQUIPMENT	166.76
05-15	5130330008	BENCHMARK SYSTEMS	04/16/85	30 RECYCLED RIBBONS FOR PRINTER	63.00
05-15	5130330007	Do	03/14/85	REIMBURSE FOR MAPS FOR OFFICE-DECORATION	6.00
05-15	5130330009	MICHAEL DEWINE	04/03/85	REIMBURSE FOR EXPRESS MAIL DOCUMENTS	10.75
05-15	5130330010	Do	03/14/85	REIMBURSE FOR PAYMENT OF ACTION COURIER FOR DELIVERY OF DOCUMENTS	8.00
05-15	5130330006	Do	04/19/85	OFFICIAL MILEAGE IN 7TH OHIO - 990 MILES @ 20¢ PER MILE	198.00
05-15	5130550002	MARK DESANTIS	04/04/85-04/20/85	REIMBURSE FOR CAB FOR SELF AND CONGRESSMAN TO MEETING DOWNTOWN ROUNDRIP	10.00
05-15	5130550005	CAROLYN R. HARPER	04/30/85	REIMBURSE FOR FOOD PURCHASED FOR MEETING WITH CONSTITUENTS (6 FAST) TO DISCUSS LEGISLATIVE	12.62
05-15	5130550004	Do	05/02/85	PROBLEM	
05-15	5130550001	DON SOUTH	04/19/85-04/28/85	OFFICIAL MILEAGE IN 7TH OHIO - 1,098 MILES @ 20¢ PER MILE	219.60
05-15	5130550003	JENNY THEODORE	04/01/85-04/20/85	OFFICIAL MILEAGE IN 7TH OHIO - 328 MILES @ 20¢ PER MILE	65.60
05-22	5140540003	THOMAS J LANKFORD	04/15/85-04/16/85	BLANK ENVELOPES	15.00
05-24	5142520017	AMERICAN EXPRESS COMPANY	05/03/85-05/11/85	STAFF, VIRGINIA GANO - RENTAL CAR	210.94
05-24	5142520017	Do	05/03/85-05/11/85	STAFF, VIRGINIA GANO - FLIGHT FROM WASH, DC TO DAYTON, OHIO ROUNDRIP	156.00
05-24	5142520016	Do	05/11/85-05/12/85	EXTENSION OF ABOVE RENTAL CAR FOR VIRGINIA GANO	40.21
05-24	5142520013	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	LEASE EQUIPMENT FOR SPRINGFIELD	166.76
05-24	5142520026	MIKE DEWINE	04/30/85	PARKING WHILE ATTENDING MEETING DOWNTOWN DC	6.00
05-24	5142520021	Do	05/13/85	SPECIAL SUPPLIES FOR ELECTRONIC TYPEWRITER	31.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL DEWINE—Con.						
05-24	5142520014	Do	05/17/85	REIMBURSE FOR EXPRESS MAIL FOR NEWS RELEASE.		10.75
05-24	5142520018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES		71.46
05-24	5142520019	Do	04/01/85-04/30/85	FTS CHARGES		139.20
05-24	5142520011	GENERAL TELEPHONE COMPANY	04/01/85-04/30/85	LOCAL SERVICE		119.95
05-24	5142520012	Do	04/04/85-05/04/85	INTERSTATE ACCESS CHARGE/2 LINES		7.96
05-24	5142520007	SANDRA GAIL JOHNSON	04/22/85	FOOD FOR CONSTITUENT'S ATTENDING MEETING IN OFFICE		15.96
05-24	5142520008	Do	04/30/85-05/01/85	STAFF MILEAGE IN 7TH OHIO - 208 MILES @ .20 PER MILE		41.60
05-24	5142520022	CAROLYN E. MILLER	05/16/85	BUS AND SUBWAY TO COMPUTER TRAINING		6.30
05-24	5142520023	Do	05/16/85	LUNCH WHILE ATTENDING TRAINING		4.75
05-24	5142520009	OHIO BELL TELEPHONE	05/02/85-06/01/85	OHIO BELL CURRENT CHARGES		274.80
05-24	5142520010	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS CHARGES		26.03
05-24	5142520020	DON SOUTH	05/11/85-05/14/85	OFFICIAL MILEAGE IN 7TH OHIO - 482 MILES @ .20 PER MILE		96.40
05-24	5142520020	JENNY THEODORE	05/02/85	STAFF MEALS WHILE ON TRAVEL STATUS - AIR FORCE ACADEMY CONGRESSIONAL TRIP		25.08
05-24	5142520006	Do	05/08/85-05/11/85	STAFF ACCOMMODATIONS WHILE ATTENDING AIR FORCE ACADEMY SEMINAR		25.58
05-24	5142520004	Do	05/08/85-05/11/85	OFFICIAL MILEAGE IN WASH. DC - R/T'S TO MEMBER'S HOME (52 MILES); R/T TO A/P TO GET CONGRESSMAN - 6 MI.		96.84
05-24	5142520005	Do	04/26/85-05/16/85	OFFICIAL MILEAGE IN WASH. DC - R/T'S TO MEMBER'S HOME (52 MILES); R/T TO A/P TO GET CONGRESSMAN - 6 MI.		11.60
05-24	5142520025	Do	05/16/85	PARKING AT NATIONAL AIRPORT		6.00
05-31	5144650018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		3.80
05-31	5148480003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		31.81
05-31	5148810016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		71.50
05-31	5149650014	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SPRINGFIELD, OH		1,811.00
05-31	5148890131	MR. FRED ZIEGLER	05/01/85-05/30/85	RENT 144 E CENTER ST MARION, OH 43302		600.00
05-31	5150530016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		951.33
05-31	5150730013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		188.02
05-31	5151900282	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			3,018.86
05-31	5151900282	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			740.42
06-18	5165350006	MARK DESANTIS	05/17/85-05/25/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON		24.75
06-18	5165350021	Do	05/24/85	PARKING		2.00
06-18	5165350022	LAUREL A PRESSLER	05/24/85	FOOD FOR CONSTITUENTS FOR OFFICE HOURS IN DISTRICT		5.38
06-18	5165350025	DON SOUTH	05/17/85-05/24/85	OFFICIAL MILEAGE IN 7TH OHIO 867 MI @ .20		173.40
06-18	5165350023	Do	05/17/85-05/24/85	7 MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO		22.77
06-18	5165350024	CANTRELL/CUTTER PRINTING, INC.	05/22/85	NEWSLETTER PRINTED 211,000		5,428.99
06-18	5165650003	MARK DESANTIS	04/29/85-05/30/85	OFFICIAL MILEAGE IN 7TH OHIO 1123 MILES AT .20/MI		224.60
06-18	5165650020	Do	05/24/85	REIMBURSE FOR RENTAL OF ROOM FOR OFFICE HOURS USE		25.00
06-18	5165650004	MIKE DEWINE	05/17/85	REIMBURSE FOR EXPRESS MAIL SERVICE FOR TIME-DATED MATERIAL		10.75
06-18	5165650002	CATHERINE ANN DURNELL	05/24/85	DINNER WHILE ON TRAVEL STATUS IN 7TH OHIO		10.29
06-18	5165650024	Do	05/24/85-05/28/85	DC-OHIO-DC 916 MI AT .20/MI		183.20
06-18	5165650021	Do	05/24/85-05/28/85	OFFICIAL MILEAGE WHILE IN 7TH OHIO DISTRICT 308 MI AT .20/MI		61.60
06-18	5165650022	Do	05/24/85-05/28/85	TOLLS		3.30
06-18	5165650023	VIRGINIA C. GANO	05/20/85	REIMBURSE FOR PAYMENT FOR NAMEBADGE FOR DISTRICT REPRESENTATIVE		6.79
06-18	5165650025	SANDRA GAIL JOHNSON	05/21/85-05/30/85	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 181 MILES AT .20/MI		36.20
06-18	5165650016	CHRISTOPHER JONES	05/24/85-05/26/85	ROUND TRIP DC-CIRCLEVILLE-DC 916 MI AT .20/MI		183.20
06-18	5165650019	KAY KERBER	05/11/85-05/31/85	ROUND TRIP FROM SPRINGFIELD, OHIO TO WASH, DC - SPRINGFIELD 916 MI AT .20/MI		183.20

05/19/85	OFFICIAL MILEAGE IN 7TH OHIO 30 MILES AT 20/MI	6.00
03/01/85-03/31/85	LOCAL TOLL SERVICE	68.59
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	182.05
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3.26
03/01/85-03/31/85	LOCAL TOLL SERVICE	9.12
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	330.25
06/01/85-06/30/85	RENT 144 E CENTER ST MARION OH 43302	600.00
06/01/85-06/30/85		2,984.22
06/01/85-06/30/85		808.51
06/01/85-06/30/85		171.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	970.00
MEMBERS CLERK HIRE	99,239.12
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	39,034.86

(140.40)
(10.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(151.15)

TOTAL

139,092.83

06-18	516550017	PATTY M. MOORE
06-25	5175210017	CHESAPEAKE & POTOMAC TELEPHONE CO
06-25	5175420016	Do
06-25	5175600016	Do
06-25	5175700030	Do
06-27	5176620013	HOUSE RECORDING STUDIO
06-27	5177890135	MR. FRED TIEGLER
06-30	5179900283	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5182470006	(STATIONERY ALLOWANCE CHARGED)
06-30	5182830009	(PHOTOGRAPHIC SERVICES CHARGED)

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	5176980021	SPRINGFIELD NEWSPAPERS, INC.
06-18	5176980022	MIKE DEWINE

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	04/01/85-06/30/85	OFFICE MANAGER	4,833.34
ARCHER, THOMAS PATRICK	04/01/85-04/30/85	D.C. INTERN	1,000.00
Do	05/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	2,666.66
BAMBERG, PEGGY C	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,166.67
BOWMAN JR, JOHN SANDERSON	04/01/85-06/30/85	FIELD REPRESENTATIVE	11,000.00
BROWN, ADELE R	06/01/85-06/30/85	D.C. INTERN	970.00
CARMICHAEL, MARION	04/01/85-06/30/85	SECRETARY	4,125.01
CARPENTER, JEANAE SUZANNE	04/01/85-06/30/85	ASST PRESS SECRETARY/STAFF ASST	4,833.34
COX, KAREN MICHELE	06/01/85-06/30/85	D.C. INTERN	970.00
DENT, BARBARA R	06/01/85-06/30/85	D.C. INTERN	970.00
EBELL, VICTORIA LOUISE	04/01/85-06/30/85	DISTRICT SECRETARY	5,416.66
GRiffin, CLARICE B	04/01/85-06/30/85	CASEWORKER	4,749.99
HARDY, ROBERT M, JR	04/01/85-05/05/85	STAFF ASSISTANT	4,000.00
HECK, WADE H	04/01/85-06/30/85	SPECIAL ASSISTANT	3,912.50
INGRAM, CHARLES W	04/01/85-04/30/85	LEGISLATIVE AIDE	5,083.33
JOHNSON, PAMELA A	04/01/85-06/30/85	PERSONAL SECRETARY	1,916.67
POLLARD, JENNIFER BLOESS	04/01/85-04/30/85	STAFF ASSISTANT - CASEWORKER	6,500.01
POSEY, JAMES C	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.00
RAULSTON, STEPHEN BOYKIN	04/01/85-06/30/85	LEGISLATIVE AIDE/HOUSE ADMINISTRATION	4,862.50
SPURLIN, FRANCES H	04/01/85-06/30/85	STAFF ASSISTANT	641.67
SWANZY, HENRY CLAY, JR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,250.01

13,250.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-04	5091480022	ALABAMA PRESS ASSOC. CLIPPING BUREAU	04/01/85-06/30/85	DISTRICT SECRETARY	4,833.34	
04-04	5091480020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FEE FOR CLIPPING SERVICE	47.55	
04-04	5091480021	Do	02/01/85-02/28/85	FIS CHARGES FOR MONTH OF FEBRUARY - MONTGOMERY OFFICE	226.61	
04-04	5091480021	Do	02/01/85-02/28/85	FIS CHARGES FOR MONTH OF FEBRUARY - DOTHAN OFFICE	20.00	
04-04	5091480021	SOUTH CENTRAL BELL	03/07/85-04/06/85	BILL FOR PHONE SERVICE IN MONTGOMERY, LOCAL CHARGES	21.30	
04-05	5086280015	EVERGREEN JOURNAL, INC	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION RENEWAL	14.00	
04-05	5086280014	EMMIE ALICE UNDERWOOD	03/05/85	LUNCH WHILE IN MONTGOMERY ATTENDING SOCIAL SECURITY SEMINAR	6.74	
04-24	5106800031	ALABAMA NEWS MAGAZINE	03/01/85-03/01/86	1 YEAR SUBSCRIPTION TO ALABAMA MAGAZINE	16.00	
04-24	5106800001	GENERAL TELEPHONE CO. OF THE SOUTHEAST	02/22/85-03/22/85	PHONE SERVICE FOR DOTHAN OFFICE. LOCAL CHARGES	80	
04-24	5106800002	Do	02/22/85-03/22/85	COFFEE AND SUPPLIES FOR SERVING VISITING CONSTITUENTS	185.54	
04-24	5106800003	STANDARD COFFEE SERVICE	03/29/85	LOCAL EQUIPMENT SERVICE	46.70	
04-26	5115220039	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	119.90	
04-26	5116570009	Do	01/01/85-01/31/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN DC AND MONTGOMERY, ALABAMA (DC/MONTGOMERY/DC)	212.21	
04-30	5113610019	HOUSE RECORDING STUDIO	03/01/85-03/31/85		56.25	
04-30	5113750027	WILLIAM L DICKINSON	04/04/85-04/14/85		564.00	
04-30	5120900092	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,635.75	
04-30	5121500015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		84.50	
04-30	5121750028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	1 COPY OF INTER. OWNERS' MANUAL FOR OFFICE REFERENCE USE	1,199.22	
05-03	5115310022	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/85	STAFF REIMBURSEMENT FOR ROUNDTrip AIRFARE TO CONDUCT BUSINESS IN DISTRICT, DC-DOTHAN-DC	5.00	
05-03	5115310023	STEPHEN BOYKIN RAULSTON	04/10/85-04/14/85	TELEGRAM SERVICE FOR MONTH OF MARCH	380.00	
05-03	5115310021	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	SERVICE FOR MONTH OF MARCH	36.27	
05-03	5115420010	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/85-03/31/85	FIS SERVICE FOR MONTGOMERY OFFICE	27.55	
05-03	5115420011	Do	03/01/85-03/31/85	FIS SERVICE FOR DOTHAN OFFICE	226.61	
05-03	5115420013	Do	03/01/85-03/31/85	AT&T CHARGES FOR MONTH OF MARCH FOR PHONE IN DISTRICT	25.15	
05-03	5115420014	Do	03/08/85-04/07/85	PHONE SERVICE FOR DOTHAN OFFICE LOCAL CHARGES	7.21	
05-08	5123760011	GENERAL TELEPHONE CO. OF THE SOUTHEAST	03/23/85-04/22/85	MILEAGE FOR ROUND TRIP TO AND FROM MONTGOMERY OFFICES 160 X 24¢ PER MILE	185.54	
05-08	5123760012	FRANCES H. SPURLIN	04/05/85	MILEAGE FOR ROUND TRIP BETWEEN OPP AND MONTGOMERY OFFICES 160 X 24¢ PER MILE	38.40	
05-08	5123760013	Do	04/05/85	COFFEE, HOT CHOCOLATE, AND RELATED SUPPLIES FOR SERVING VISITING CONSTITUENTS	38.40	
05-08	5123760014	STANDARD COFFEE SERVICE	04/26/85	ONE YEAR SUBSCRIPTION RENEWAL FOR 3 NEWSPAPERS IN DISTRICT	90.15	
05-16	5130520001	GENEVA PUBLICATIONS, INC	05/02/85-05/04/85	REGISTRATION FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	17.00	
05-16	5130520002	THE TROY MESSENGER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION RENEWAL	60.00	
05-16	5130520003	THE SOUTHEAST SUN	05/01/85	ADVERTISING IN THE SOUTHEAST SUN NEWSPAPER FOR TOWN HALL MEETING IN ENTERPRISE, ALABAMA	105.88	
05-20	5135570016	EMMIE ALICE UNDERWOOD	04/01/85-04/30/85	ROUND TRIP TRAVEL FOR STAFF - 212 MILES @ .24 PER MILE	50.88	
05-20	5135570017	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	TELEGRAM SERVICE FOR MONTH OF APRIL	32.32	
05-23	5141550001	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/23/85-06/23/86	RENEWAL OF SUBSCRIPTION	46.20	
05-23	5141550008	CONGRESSIONAL QUARTERLY INC.	06/23/85-06/23/86	FIS CHARGES FOR DOTHAN OFFICE	599.00	
05-23	5141550011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICE REFERENCE COPY OF 1985 CITY DIRECTORY FOR MONTGOMERY, ALABAMA	20.00	
05-23	5141550010	R L POLK AND CO	05/22/85	RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER	100.00	
05-23	5141550009	THE LUVIERNE JOURNAL	05/01/85-05/01/86		9.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM L DICKINSON —Con.

05-31	514860011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	211.50
05-31	514849010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.80
05-31	5148810017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	126.00
05-31	5149630015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT DOTHAN AL 00000	2,562.00
05-31	5149630016	Do	04/01/85-06/30/85	RENT MONTGOMERY AL 00000	3,265.00
05-31	5150050005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	169.78
05-31	5150050030	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	115.51
05-31	5150500013	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,616.25
05-31	5151900090	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		107.25
05-31	5154620039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,163.22
05-31	5154630027	Do	05/01/85-05/31/85		3.41
05-31	5154830035	GENERAL SERVICES ADMINISTRATION	05/31/85	EXPENDITURE FOR 1984	226.61
06-07	5155300014	OPP NEWS	04/01/85-04/30/85	FIS SERVICE FOR MONTGOMERY OFFICE	25.00
06-07	5155300016	SOUTH CENTRAL BELL	06/01/85-06/01/86	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	13.80
06-07	5155300015	STANDARD COFFEE SERVICE	05/07/85-06/07/85	TEA BAGS AND COFFEE SUPPLIES FOR SERVING VISITING CONSTITUENTS	5.75
06-07	5155300013	THOMAS J LANKFORD	05/01/85	XEROX "DEAR COLLEAGUE"	17.90
06-07	5155300012	Do	05/01/85	RE-ORDER CREDS	149.72
06-19	5168790006	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/07/85-06/07/85	CLIPPING SERVICE FOR MAY	55.80
06-19	5168790005	FLA CLIPPER	06/08/85-06/08/86	ONE YEAR SUBSCRIPTION RENEWAL	11.00
06-19	5168790004	R.L. POLK AND CO.	06/14/85	REFERENCE COPY OF CITY DIRECTORY FOR DOTHAN OFFICE	68.00
06-19	5168790003	STANDARD COFFEE SERVICE	06/04/85	COFFEE AND RELATED SUPPLIES FOR SERVING VISITING CONSTITUENTS	87.32
06-19	5168790007	THE MONTGOMERY INDEPENDENT	06/10/85-06/10/86	RENEWAL OF SUBSCRIPTION	16.50
06-19	5168790001	Do	03/01/85-03/20/85	XEROX CARD - 2/S PRINT COLUMNS - T/S	112.35
06-19	5168790002	Do	03/05/85-03/21/85	LABELS ON #10 ENVELOPES MEETING CARDS - T/S RE-ORDER MEETING CARDS LABELS ON ENVELOPES	2,065.98
06-20	5170730029	Do	04/10/85-04/15/85	LABELS ON #10 ENVELOPES - SETS PRINT QUEST - T/S	2,725.46
06-25	5175450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	115.31
06-25	5175720005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.25
06-25	5175860006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	110.50
06-25	5176530009	Do	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	211.27
06-27	5176620014	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	301.50
06-28	5178710021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FIS CHARGES FOR MONTGOMERY OFFICE	226.61
06-28	5178710023	Do	05/01/85-05/31/85	MONTHLY FIS CHARGES FOR DOTHAN OFFICE	230.00
06-28	5178710022	GENERAL TELEPHONE CO. OF THE SOUTHEAST	04/22/85-05/22/85	MONTHLY CHARGES FOR DOTHAN OFFICE PHONE	189.54
06-28	5178710015	KODAK PROCESSING LAB	06/07/85	PROCESSING CHARGES FOR PHOTOS TAKEN ON OFFICIAL BUSINESS	2.24
06-28	5178710014	SOUTH CENTRAL BELL	06/07/85-07/07/85	CHARGES FOR PHONE IN MONTGOMERY	20.75
06-28	5178710012	FRANCES H. SPURLIN	06/03/85-06/06/85	GAS F/DRIVING FM OPP TO MONTGOMERY A/P (DANNELLY FIELD) AND BACK, TO ATTEND CRS STATE/DIST STAFF INST.	13.50
06-28	5178710013	Do	06/03/85-06/06/85	MEALS WHILE ATTENDING CRS INSTITUTE	24.73
06-28	5178710016	Do	06/03/85-06/06/85	PLANE FARE FOR STAFFER TO ATTEND CRS DISTRICT/STATE STAFF INSTITUTE MONTGOMERY-DC-MONTGOMERY	504.00
06-28	5178710017	Do	06/03/85-06/06/85	HOTEL BILL FOR STAFFER WHILE ATTENDING CRS INSTITUTE	319.26
06-28	5178710018	Do	06/03/85-06/06/85	CAB FARES AND PARKING CHARGES WHILE ATTENDING CRS INSTITUTE	45.10
06-28	5178710020	THE EUFAULA TRIBUNE	05/22/85	CHARGES FOR 3 PHOTOS FOR NEWSLETTER	15.00
06-28	5178710019	WASHINGTON POST	11/26/84-05/12/85	6 MONTH SUBSCRIPTION	51.60
06-30	5179900087	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,608.07
06-30	5182470027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		512.47
06-30	5182830010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		52.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

92,951.71

25,920.59

118,872.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D DICKS						
SALARIES						
		ANELLO, DIANE DOUGLAS	04/01/85-06/30/85	OFFICE MANAGER	8,333.33	
		BAKER, NANCY L.	04/01/85-06/30/85	PART-TIME EMPLOYEE	947.92	
		BEHAN, GEORGE P.	04/01/85-06/30/85	STAFF	7,750.00	
		BOWEN, MARY BRIGHTON	04/01/85-06/30/85	STAFF	4,766.67	
		CELLEY, SCOTT KENNETH	04/01/85-06/30/85	STAFF	4,500.00	
		CLAFFEY, TERRI G.	04/01/85-06/30/85	STAFF	300.00	
		HUBER, BETH B.	04/01/85-06/30/85	STAFF	3,725.01	
		HUGHES, MARGARET VARDELL	06/01/85-06/30/85	TEMPORARY EMPLOYEE	900.00	
		LUCIEN, DAWN ELAINE	04/01/85-06/30/85	STAFF	6,500.01	
		NEUPAUER, SUSAN ANN	04/01/85-06/30/85	STAFF	3,999.99	
		PAPPADES, MARIA THEODORE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
		ROBERTS, PAUL ANTHONY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,874.99	
		SLOAN, KIRSTEN ANN	04/01/85-06/30/85	STAFF	5,000.01	
		STEVENS, ROBERT G.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		THOMPSON, TIMOTHY CHARLES	04/01/85-06/30/85	STAFF	6,999.99	
		TRECKER, F DUAYNE	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00	
		WALTON, PATRICIA D.	04/01/85-06/30/85	STAFF	5,250.00	
		WARNKE, KATHY EDNA	04/01/85-06/30/85	STAFF	4,250.01	
		WIRKALA, JULIE ANN	04/01/85-06/30/85	STAFF	4,500.00	
		WORTMAN, MELVIN DAVID	05/19/85-05/26/85	TEMPORARY EMPLOYEE	838.13	
EXPENSES						
04-03	5081640020	ARCHER SERVICES, INC.	03/09/85	DELIVERY SERVICE	102.50	
04-03	5081640021	CAROL A. TALBOT, CSR	03/04/85	TRANSCRIPT OF CONGRESSIONAL HEARING ON THE HOMELESS	685.00	
04-03	5081640022	DAVID R RAMAGE	03/07/85-03/11/85	SOCIAL SECURITY PRINTING, CHESHIRE LABEL ATTACHMENT	198.70	
04-03	5081640023	NORMAN D DICKS	02/08/85-02/25/85	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)	348.00	
04-08	5092300011	AT&T INFORMATION SYSTEMS	03/10/85	AIRLINE SCHEDULING	2.30	
04-08	5092300013	DAVID R RAMAGE	03/06/85-04/05/85	PHONE SERVICE FOR BREMERSON (EQUIPMENT CHARGE)	49.80	
04-08	5092300014	FEDERAL EXPRESS CORP	03/18/85	CALLING CARDS AND COMPLIMENTS CARDS	157.00	
04-08	5092300015	Do	02/21/85-03/05/85	EXPRESS MAIL SERVICE TO DISTRICT	25.00	
04-08	5092300012	THE CAPITOL HILL HOTEL	02/21/85-03/05/85	EXPRESS MAIL SERVICE TO DISTRICT	511.20	
04-11	5087250007	DAVID R RAMAGE	03/07/85	HOTEL FOR ROBERT STEVENS	18.50	
04-11	5087250008	DIANE A GODFREY	03/08/85	CALLING CARDS - ANELLO	23.80	
04-11	5087250009	ITT DIALCOM	02/28/85	PICK UP OF CASSETTE TAPES SPECIAL PROJECT	14.00	
04-11	5087250009	ROBERT G STEVENS	03/03/85-03/09/85	ROUND TRIP FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC	348.00	
04-15	5099440011	NORMAN D DICKS	01/15/85-01/16/85	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	174.00	
04-15	5099440012	Do	01/19/85	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	174.00	
04-15	5099440013	PACIFIC NORTHWEST BELL	02/13/85-03/13/85	PHONE BILL BREMERSON DISTRICT OFFICE - LOCAL	97.47	
04-15	5099440014	Do	02/13/85-03/13/85	AT&T	6.21	
04-15	5099440015	PAUL A. ROBERTS	02/13/85-03/13/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) DC-SEATTLE-DC	348.00	
04-18	5102860004	CONGRESSIONAL QUARTERLY INC	03/17/85-03/22/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00	
04-18	5102860006	FEDERAL EXPRESS CORP	03/06/85-03/06/86	EXPRESS MAIL SERVICE TO WASHINGTON STATE	39.00	

04-18	5102860007	PAUL A. ROBERTS	03/19/85-03/22/85	PARKING AND TAXI FARE	13.50
04-18	5102860003	THE WEEKLY	03/11/85-06/01/86	ONE YEAR SUBSCRIPTION (56 WEEKS)	19.50
04-18	5102860005	TIMOTHY CHARLES THOMPSON	03/19/85-03/25/85	OFFICIAL EXPENSE - ROUND TRIP AIR FARE FROM THE DISTRICT (SEATTLE, WA TO WASHINGTON, DC TO SEATTLE, WA)	358.00
04-24	5108470009	GENERAL SERVICES ADMINISTRATION	12/01/84	PHONE BILL - INSTALLATION OF PHONE SERVICE FOR TACOMA DISTRICT OFFICE	1,652.50
04-24	5108470008	Do	01/01/85-01/31/85	PHONE BILL - INSTALLATION OF PHONE SERVICE FOR TACOMA DISTRICT OFFICE	374.66
04-24	5108470007	Do	02/01/85-02/28/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	447.70
04-24	5108470010	DAWN LUCIEN	03/21/85-03/28/85	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE 137 MILES AT 20 PER MILE	27.40
04-24	5108470011	TIMOTHY CHARLES THOMPSON	02/27/85-03/31/85	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE 290 MILES AT 20 PER MILE	58.00
04-24	5108470012	Do	03/14/85	OFFICIAL EXPENSE IN THE DISTRICT, MEALS WITH CONSTITUENTS, SELF	37.94
04-24	5109640023	BIG RED QUICK PRINT	02/11/85	PRINTING OF INVITATIONS TO MEETING IN DISTRICT	70.28
04-24	5109640022	FEDERAL EXPRESS CORP	03/20/85	EXPRESS MAIL SERVICE	14.00
04-25	5109570006	ARCHER SERVICES, INC	03/12/85-03/25/85	DELIVERY SERVICE	47.50
04-25	5109570005	FEDERAL EXPRESS, INC	03/31/85	DELIVERY SERVICE	37.72
04-25	5109570002	NATIONAL CAR RENTAL SYSTEM	02/07/85-02/23/85	CAR RENTAL IN THE DISTRICT FOR PAPPADAKES, ROBERTS, BEHAN & DICKS	962.38
04-25	5109570007	PAUL A. ROBERTS	03/20/85-03/21/85	OFFICIAL EXPENSES IN THE DISTRICT - MEALS FOR CONSTITUENTS	18.60
04-25	5109570003	Do	03/01/85	CLIPPING SERVICE FOR MARCH	18.00
04-25	5109570004	WINPA CLIPPING SERVICE INC	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	56.44
04-26	5115320040	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	218.02
04-26	5116570010	Do	01/01/85-01/31/85	500 PACIFIC AVE BREMERTON WA	295.05
04-29	5118980131	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/85-04/30/85	RENT 621 PACIFIC AVE #201-202 TACOMA, WA 98402	531.00
04-29	5118980130	REDWOOD PROPERTY MANAGERS, INC	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,400.00
04-30	5113610020	HOUSE RECORDING STUDIO	03/01/85-03/31/85		229.50
04-30	5120900266	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,745.35
04-30	5121750008	FEDERAL EXPRESS CORP	01/11/85-03/23/85	EXPRESS MAIL SERVICE	250.32
05-03	5115310028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	68.00
05-03	5115310027	Do	03/01/85-03/31/85	STAFF OFFICIAL EXPENSE-R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA), DC-SEAT-DC	448.71
05-03	5115310024	PAUL A. ROBERTS	04/04/85-04/12/85	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE FOR RENTAL CAR, PARKING AND FERRY TRANSPORTATION	358.00
05-03	5115310025	Do	04/04/85-04/12/85	OFFICIAL EXPENSE-MEAL EXPENSE	38.61
05-03	5115310026	Do	04/04/85-04/12/85	SUPPLIES FOR NEW MACHINE	14.77
05-03	5115310030	XEROX CORPORATION	03/11/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	79.00
05-03	5115420016	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	EXPRESS MAIL SERVICE	49.80
05-03	5115420017	FEDERAL EXPRESS CORP	03/29/85	STAFF OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) DC-SEAT-DC	34.00
05-03	5115420015	F DUAYNE TRECKER	04/10/85-04/16/85		348.00
05-15	5134710021	ARCHER SERVICES, INC	04/05/85-04/22/85	MESSENGER SERVICE	120.95
05-15	5134710022	DAWN LUCIEN	04/01/85-04/27/85	STAFF MILEAGE IN THE DISTRICT - 616 MILES AT 20 PER MILE	123.20
05-15	5134710015	PAUL A. ROBERTS	04/23/85-04/29/85	STAFF ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	358.00
05-15	5134710024	Do	04/24/85-04/29/85	MEALS IN THE DISTRICT	40.35
05-15	5134710025	Do	04/24/85-04/29/85	MEALS IN THE DISTRICT FOR CONSTITUENTS	95.79
05-15	5134710023	Do	04/27/85-04/30/85	PARKING IN THE DISTRICT AND GASOLINE FOR RENTAL CAR	28.94
05-15	5134710018	ROBERT G STEVENS	04/20/85-04/27/85	STAFF FERRY TRANSPORTATION AND MILEAGE IN THE DISTRICT (120 MILES AT 20 PER MILE)	30.55
05-15	5134710017	TIMOTHY CHARLES THOMPSON	04/08/85-05/02/85	STAFF MILEAGE IN THE DISTRICT - 585 MILES AT 20 PER MILE	117.00
05-15	5134710016	Do	04/23/85-04/24/85	STAFF ROUND TRIP AIRFARE BETWEEN THE DISTRICT (SEATTLE, WA) AND SPOKANE, WASHINGTON TO ATTEND BPA HQS	200.00
05-15	5134710020	WESTERN UNION TELEGRAPH CO	04/18/85	TELEGRAM SERVICE FOR APRIL	41.10
05-15	5134710019	WINPA CLIPPING SERVICE INC	04/01/85-04/30/85	CLIPPING SERVICE FOR APRIL	79.00
05-16	5130520009	NORMAN D DICKS	04/09/85-04/10/85	MEMBER HOTEL EXPENSE IN THE DISTRICT	86.02
05-16	5130520004	Do	04/29/85-04/28/85	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
05-16	5130520007	FEDERAL EXPRESS CORP	04/01/85-04/02/85	EXPRESS MAIL SERVICE	50.00
05-16	5130520002	NATIONAL CAR RENTAL SYSTEM	03/17/85-03/22/85	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	139.73
05-16	5130520012	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON, DC OFFICE	85.60
05-16	5130520011	SUSAN ANN NEUPAER	04/19/85	STAFF MILEAGE IN THE DISTRICT (75 MILES AT 20e PER MILE) AND PARKING	18.00
05-16	5130520005	PACIFIC NORTHWEST BELL	04/13/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE - LOCAL	111.01
05-16	5130520021	Do	04/13/85	AT&T COMMUNICATIONS	3.68
05-16	5130520008	MARIA THEODORE PAPPADAKES	04/22/85	REIMBURSEMENT FOR TAXI	6.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D DICKS—Con.						
05-24	5143310010	DAVID P RAMAGE	05/13/85	PRINTING OF 10,000 EXTRA NEWSLETTERS	226.00	
05-24	5143310008	NORMAN D DICKS	05/16/85-05/18/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) -DC	353.00	
05-24	5143310009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	449.51	
05-24	5143310007	ROBERT G STEVENS	05/09/85-05/11/85	MEILEAGE IN THE DISTRICT 145 MI @ 20 PER MILE AND PARKING	38.70	
05-28	5141600001	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	EQUIPMENT CHARGE FOR BREMERTON DISTRICT OFFICE	49.80	
05-28	5141600003	PAUL A. ROBERTS	05/09/85	STAFF MEALS WITH CONSTITUENTS	33.02	
05-28	5141600004	Do	05/09/85	CONSTITUT MEALS W/STAFF	65.73	
05-28	5141600002	STANDARD COFFEE	03/29/85-04/26/85	COFFEE FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	53.50	
05-28	5141600005	STEVE FORRESTER	06/01/85-01/01/86	NORTHWEST NEWSLETTER 7 MONTH SUBSCRIPTION	57.19	
05-31	5144860031	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	293.62	
05-31	5148490011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	98.50	
05-31	5148810018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	198.50	
05-31	5149890133	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/85-05/30/85	RENT 500 PACIFIC AVE BREWERTON WA	531.00	
05-31	5149890132	REDMOND PROPERTY MANAGERS, INC	05/01/85-05/30/85	RENT 621 PACIFIC AVE#201-202 TACOMA WA 98402	1,400.00	
05-31	5150050006	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	356.09	
05-31	5150050009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	210.00	
05-31	5151900264	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,703.33	
05-31	5154630007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		648.72	
06-05	5149300003	INFORMATION PRESS	05/09/85	1 1985 WASHINGTON STATE YEARBOOK	14.95	
06-05	5149300004	SUSAN ANN NEUPAUER	05/10/85-05/17/85	MEILEAGE IN THE DISTRICT-105 MI @ 20 PER MILE	21.00	
06-05	5149300005	PAUL A. ROBERTS	05/16/85	OFFICIAL EXPENSES IN THE DISTRICT-MEALS (SELF)	4.10	
06-05	5149300007	Do	05/16/85	MEALS W/CONSTITUENTS WHILE TRAVELLING IN DISTRICT	21.35	
06-05	5149300008	Do	05/16/85-05/19/85	OFFICIAL EXPENSE-ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	26.00	
06-05	5149300005	Do	05/24/85-05/27/85	MEMBER ROUND TRIP AIRFARE TO THE DISTRICT DC-SEATTLE-DC	358.00	
06-05	5151780011	NORMAN D DICKS	05/21/85	300 WASHINGTON, DC VISITOR MAPS	579.00	
06-05	5151780009	GENERAL DRAFTING COMPANY	04/16/85-05/08/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE - LOCAL SERVICE	99.00	
06-05	5151780010	PACIFIC NORTHWEST BELL	04/16/85-05/08/85	AT&T COMM	137.01	
06-05	5151780012	Do	05/24/85	EXPRESS MAIL SERVICE	1.84	
06-18	5164540004	FEDERAL EXPRESS CORP	04/04/85-05/19/85	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	93.00	
06-18	5164540005	NATIONAL CAR RENTAL SYSTEM	05/31/85-06/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC/SEATTLE, WA	455.57	
06-18	5164540003	PAUL A. ROBERTS	05/01/85-05/31/85	CLIPPING SERVICE FOR MAY	358.00	
06-18	5164540002	WMPA CLIPPING SERVICE INC	05/01/85-05/21/85	CLIPPING SERVICES	81.62	
06-18	5164580004	ARCHER SERVICES, INC	05/10/85-05/21/85	8 MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	101.20	
06-18	5164580002	CONGRESSIONAL QUARTERLY INC	06/01/85-12/31/85	SUBSCRIPTION TO SENIOR SCENE FOR DC OFFICE	399.36	
06-18	5164580003	COUNCIL ON AGING	05/01/85-06/01/86	SUBSCRIPTION FOR TACOMA DISTRICT OFFICE (XEROX PAPER)	5.00	
06-18	5164580001	DAWN LUCIEN	05/06/85-05/31/85	EXPRESS MAIL SERVICE	13.60	
06-18	5164580005	FEDERAL EXPRESS CORP	05/22/85-05/28/85	MEILEAGE IN THE DISTRICT - 530 MILES @ 20¢ PER MILE	106.00	
06-20	5168290030	DAWN LUCIEN	05/22/85-05/28/85	EXPRESS MAIL SERVICE	78.00	
06-20	5168290028	TIMOTHY CHARLES THOMPSON	06/05/85-06/09/85	ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC - SEATTLE	348.00	
06-25	5171310020	AT&T INFORMATION SYSTEMS	06/06/85-06/09/85	ROUNDTRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC - SEATTLE	348.00	
06-25	5171310018	GENERAL SERVICES ADMINISTRATION	06/01/85-07/05/85	PHONE BILL FOR BREMERTON OFFICE (FOR EQUIPMENT)	50.68	
06-25	5171310017	DAWN LUCIEN	05/01/85-05/31/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	525.51	
06-25	5171310021	OFFICIAL AIRLINE GUIDES, INC	06/03/85-06/12/85	MEILEAGE IN THE DISTRICT-159 MI @ 20/MI	31.80	
06-25	5171310021		06/09/85	SERVICE FOR MAY	18.20	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN D DINGELL—Con.						
04-04	5091480023	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/85	PAYMENT FOR MEMBER'S OFFICIAL LUNCHEON FOR THE VETERANS OF FOREIGN WARS	315.00	
04-11	5087250011	AT&T INFORMATION SYSTEMS	03/06/85	PAYMENT FOR WIRE LABOR, SHIP HANDLE CHARGES AND LINE TERMINATION - MONROE DISTRICT OFFICE	101.15	
04-17	5099700004	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85	PAYMENT FOR MEMBERS MEETING WITH MICHIGAN PRESS CORP	21.28	
04-23	5106220026	ITT DIALCOM	03/22/85	PAYMENT FOR TWO CONGRESSIONAL CORRESPONDENCE SYSTEMS MANUALS	60.00	
04-23	5106220014	MICHIGAN BELL TELEPHONE CO.	03/22/85-04/21/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD, RM 204, DBN, MICH 48126	117.71	
04-23	5106220015	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS TOLL CHARGES FOR DEARBORN OFFICE	1.65	
04-23	5106220016	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	AT&T INFORMATION SYSTEMS CHGS FOR DEARBORN OFFICE	75.59	
04-24	5108330026	CARIN F. MORAN AND ASSOCIATES	04/01/85	CONSTITUENT RADIO-T.V. NEWS SERVICE	350.00	
04-24	5108330025	FARM BUREAU NEWS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO FARM BUREAU NEWS FOR MONROE DIST	6.00	
04-24	5108470016	AT&T INFORMATION SYSTEMS	12/20/84-01/02/85	PAYMENT FOR INSTALLATION OF EQUIPMENT IN NEW MONROE D.O. - 214 EAST ELM AVE., SUITE 105, MONROE, MI	537.00	
04-24	5108470014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	39.66	
04-24	5108470015	Do	02/01/85-02/28/85	SPECIAL EQUIPMENT - MONTHLY CHARGES - FTS	67.68	
04-24	5108470013	NEW YORK TIMES	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION FOR WASH. DC OFFICE	39.00	
04-24	5108760005	MEL PRINTING	01/02/85	PRINTING OF 5000 ADDRESS LABELS FOR DISTRICT OFFICE	110.00	
04-25	5109570011	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	PAYMENT FOR MEMBERS LUNCHES WITH CONSTITUENTS	121.00	
04-25	5109570008	ITT DIALCOM	03/31/85	PAYMENT OF PRINTING COSTS	390.80	
04-25	5109570009	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE	67.06	
04-25	5109570010	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE	4.25	
04-26	5115200042	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPH SERVICE FOR WASH.	169.18	
04-26	5115200042	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	283.78	
04-26	5116570012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	600.00	
04-29	5115890133	FINAZO ENTERPRISES	04/01/85-04/30/85	214 ELM AVE # 105 MONROE MI 48161	750.00	
04-29	5115890132	JOHN AND ANDREW BARBALAS	03/01/85-04/30/85	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	39.66	
04-30	5119600023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	210.27	
04-30	5119600024	Do	03/01/85-03/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	304.00	
04-30	5119600020	CHARLES W PRATHER	04/10/85	STAFF REIMB OFFICIAL STAFF TRAVEL FROM 16TH CONG DIST TO WASHINGTON R/T AIRFARE DET/WASH/ WASH/DET	79.00	
04-30	5119600021	Do	04/10/85	STAFF REIMBURSEMENT FOR LODGING DURING OFFICIAL TRIP TO WASH FROM THE 16TH CONG DISTRICT	8.00	
04-30	5119600022	Do	04/10/85	STAFF REIMBURSEMENT FOR CAB FARE EXPENSES DURING OFFICIAL TRIP TO WASH FROM THE 16TH CONG DISTRICT	2,329.55	
04-30	5120900393	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T ONE MONTH SERVICE AGREEMENT	171.51	
04-30	5121750029	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	MEMBER REIMBURSEMENT FOR OFFICIAL TRIP TO DISTRICT - WASH TO MICH AND RETURN MICH TO WASH	199.14	
05-03	5115730010	AT&T INFORMATION SYSTEMS	12/21/84-05/03/85	RATE INCREASE ON SUBSCRIPTION FOR MONROE DISTRICT OFFICE	344.00	
05-03	5115730008	JOHN D DINGELL	04/09/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRIP TO DISTRICT - WASH TO MICH AND RETURN MICH TO WASH	6.00	
05-03	5115730009	TOLEDO BLADE	03/08/85-12/21/85	DIRECTORY LISTING FOR MONROE DISTRICT OFFICE	344.00	
05-13	5128600007	JOHN D DINGELL	04/25/85-04/26/85	AT&T INFORMATION SYSTEMS CHARGES FOR DEARBORN OFFICE	93.00	
05-13	5128600008	R L POLK AND CO	04/01/85	PRINTING OF CONSTITUENT TOURIST INFORMATION	75.59	
05-15	5130550007	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	CONSTITUENTS RADIO-T.V. NEWS SERVICE	350.00	
05-15	5130550006	DAVID R RAMAGE	04/26/85	MEMBERS LUNCH WITH 16TH DISTRICT OFFICIALS	52.14	
05-15	5133570002	CARIN F. MORAN AND ASSOCIATES	05/01/85	TELEGRAPH SERVICES	165.73	
05-15	5133570003	PIER HOUSE RESTAURANT	04/09/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	122.91	
35-20	5135570017	WESTERN UNION TELEGRAPH CO.	04/02/85-04/28/85			
35-22	5133680004	MICHIGAN BELL TELEPHONE CO.	04/22/85-05/22/85			

05-22	5140540004	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	AT&T INFORMATION/EQUIPMENT CHARGES	46.05
05-22	5140540005	MICHIGAN BELL TELEPHONE CO	05/01/85-05/31/85	TELEPHONE SERVICE FOR DEARBORN OFFICE	94.99
05-22	5140540006	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR DEARBORN DISTRICT OFFICE	2.83
05-23	5141550012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.66
05-23	5141550013	Do	04/01/85-04/30/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68
05-24	5142220014	CONGRESSIONAL QUARTERLY INC	05/17/85	PAYMENT FOR A COPY OF THE PUBLICATION 'POLITICS IN AMERICA'	26.95
05-24	5142220015	JOHN D DINGELL	05/19/85-05/19/85	MEMBERS OFFICIAL TRIP TO THE 16TH DISTRICT WASHINGTON TO MICHIGAN RETURN TRIP TO MICHIGAN - WASHINGTON	344.00
05-31	5148600014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	282.67
05-31	5149890135	FINAZZO ENTERPRISES	05/01/85-05/30/85	RENT 214 E.ELM AVE#105 MONROE, MI 48161	600.00
05-31	5149890134	JOHN ANDREW BARBALAS	05/01/85-05/30/85	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	750.00
05-31	5150050008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	53.77
05-31	5150550011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	211.79
05-31	5151900393	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,214.82
05-31	5154630028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		626.97
06-06	5149310001	CYNTHIA N GUERRA	04/23/85	REIMBURSEMENT ROUNDTRIP AIRFARE (WASH TO MICH. AND RETURN MICH. TO WASH)	98.00
06-10	5149540016	HOUSE OF REPRESENTATIVES RESTAURANT	05/29/85-05/29/85	PAYMENT FOR MEMBERS LUNCH WITH CONSTITUENTS	16.90
06-10	5157410007	JOHN D DINGELL	05/26/85-05/27/85	REIMB OFFICAL TRIP TO THE 16TH DISTRICT (WASH TO DET. AND RETURN TRIP DET. TO WASH)	324.00
06-11	5156860023	Do	05/26/85-05/27/85	REIMBURSEMENT FOR CAB FARE TO AND FROM THE AIRPORT	344.00
06-11	5156860024	Do	05/22/85-06/22/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	36.00
06-11	5161600012	MICHIGAN BELL TELEPHONE CO.	05/22/85-06/22/85	AT&T COMM TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	143.02
06-11	5161600013	Do	05/24/85-06/23/85	AT&T INFORMATION SYSTEMS CHGS FOR DEARBORN OFFICE 4917 SCHAEFER ROAD, RM. 204 DEARBORN, MI 48126	1.65
06-12	5158300001	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	AT&T INFORMATION SYSTEMS CHGS FOR DEARBORN OFFICE 4917 SCHAEFER ROAD, RM. 204 DEARBORN, MI 48126	75.59
06-18	5164540006	DAVID R RAWAGE	04/30/85	PRINTING OF LETTERHEAD	80.00
06-18	5164580006	CARIN F. MORAN AND ASSOCIATES	06/02/85	CONSTITUENT RADIO-TV SERVICE	350.00
06-19	5168790010	AT&T INFORMATION SYSTEMS	06/04/85-06/30/85	AT&T INFORMATION SYSTEMS CHARGES MONROE	46.94
06-20	5169440003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.66
06-20	5169440004	Do	05/01/85-05/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	37.68
06-20	5169440001	MICHIGAN BELL TELEPHONE CO.	06/01/85-06/30/85	TELEPHONE SERVICE - MONROE DISTRICT OFFICE	120.31
06-20	5169440002	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	1.05
06-25	5175450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	211.49
06-25	5175600009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	44.67
06-25	5176530012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	282.30
06-25	5176620016	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	14.00
06-27	5177890139	FINAZZO ENTERPRISES	06/01/85-06/30/85	RENT 214 E.ELM AVE#105 MONROE, MI 48161	600.00
06-27	5177890138	JOHN ANDREW BARBALAS	06/01/85-06/30/85	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	750.00
06-30	5179900396	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,032.22
06-30	5182470028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		750.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....
 85,280.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....
 21,313.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	5114990028	GENERAL TELEPHONE CO. OF MICHIGAN.....	01/01/85-02/01/85	REFUND DUE TO AN OVERPAYMENT.....	(1.42)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					(1.42)
TOTAL					106,592.56

OFFICE OF THE HON. JOSEPH J DIOGUARDI

SALARIES

04-03	5081640026	AMOS, DEBORAH CATHERINE.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	5,250.00
04-03	5081640025	BRANCA, LINDA.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,250.00
04-03	5081640027	CASSIDY, NANCY.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	3,999.99
04-03	5081640027	CIMONS, WAYNE ALAN.....	04/01/85-06/30/85	CASEWORKER.....	4,749.99
04-04	5091480026	CROZIER, DOROTHY F.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	4,749.99
04-04	5091480027	DEVITO, CHARLOTTE C.....	04/01/85-06/30/85	PRESS SECRETARY.....	12,500.01
04-05	5086710021	HENSLEY, GORDON HILDEN JR.....	04/01/85-06/30/85	CASEWORKER.....	4,749.99
04-05	5086710022	HORTON, JOAN P.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,750.01
04-05	5086710022	HOUSE, KATHRYN T.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	4,500.00
04-05	5086710022	HUCKVALE, SYDNEY J.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	6,249.99
04-05	5086710022	INDELLI, ANGELA J.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,987.49
04-05	5086710022	JAICKS, JEFFREY R.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	1,500.00
04-05	5086710022	MAHONEY, KIERAN.....	04/01/85-06/30/85	STAFF ASSISTANT.....	7,500.00
04-05	5086710022	MONTERO, SANDRA M.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,250.01
04-05	5086710022	RENBURG, DAN.....	06/03/85-06/30/85	STAFF ASSISTANT.....	905.33
04-05	5086710022	SEIDMAN, STEVEN A.....	06/03/85-06/30/85	STAFF ASSISTANT.....	653.33
04-05	5086710022	SHAFTAN, RICHARD K.....	05/13/85-06/30/85	PART-TIME EMPLOYEE.....	1,386.67
04-05	5086710022	STAMPLER, ELINOR.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	6,249.99
04-05	5086710022	STEVENS, CYNTHIA.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,500.00
04-05	5086710022	WARE, STEPHEN J.....	05/13/85-06/30/85	STAFF ASSISTANT.....	1,223.00
04-05	5086710022	ZIMMER, DOROTHY C.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	6,999.99
EXPENSES					
04-03	5081640026	JOSEPH J DIOGUARDI.....	03/07/85	TAXI FROM CAPITOL HILL TO AIRPORT.....	8.00
04-03	5081640025	Do.....	03/07/85-03/13/85	ROUND TRIP EASTERN SHUTTLE TICKET DC TO NYC.....	100.00
04-03	5081640027	Do.....	03/13/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL.....	13.00
04-04	5091480026	SYDNEY J. HUCKVALE.....	02/01/85-02/28/85	MILEAGE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 1,368 MILES AT .20 A MILE.....	273.60
04-04	5091480027	Do.....	02/01/85-02/28/85	TOLLS & PARKING WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS.....	65.45
04-05	5086710021	JOSEPH J DIOGUARDI.....	02/05/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS.....	17.65
04-05	5086710022	Do.....	02/20/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS.....	3.90

04-05	5086710023	Do	02/21/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	8.90
04-05	5086710024	Do	02/26/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	18.50
04-09	5095600024	Do	03/17/85-03/19/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-09	5095600025	Do	03/19/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-09	5095600019	Do	03/21/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-09	5095600018	Do	03/21/85-03/22/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-09	5095600020	Do	03/22/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
04-09	5095600022	Do	03/22/85	TAXI TO CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-09	5095600021	Do	03/22/85-03/25/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-09	5095600023	Do	03/25/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-09	5095600017	THOMAS J LANKFORD	03/07/85	XEROX LETTER	20.51
04-11	5087250012	NEW YORK TELEPHONE CO.	02/13/85-03/12/85	INSTALLATION AND TELEPHONE SERVICE FOR DISTRICT OFFICE	1,064.77
04-15	5099440016	JOSEPH J DIUGUARDI	03/25/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-15	5099440017	Do	03/25/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-15	5099440018	Do	03/29/85	TRANSPORTATION FROM SPEAKING ENGAGEMENT TO LAGUARDIA AIRPORT	14.00
04-15	5099440019	Do	03/29/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
04-18	5102860008	NEW YORK TELEPHONE CO.	03/13/85-04/12/85	TELEPHONE FOR DISTRICT OFFICE	452.90
04-18	5102860009	Do	03/13/85-04/12/85	LONG DISTANCE CALLS FOR DISTRICT OFFICE	443.87
04-23	5106220017	JOSEPH J DIUGUARDI	03/28/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-23	5106220018	Do	03/28/85-04/02/85	ROUND TRIP SHUTTLE TICKET DC-LGA-DC	32.00
04-24	5108330027	GORDON HILDEN JR HENSLEY	04/02/85	TAXI FROM HOME IN SCARSDALE TO LA GUARDIA AIRPORT	50.00
04-24	5108330028	Do	04/04/85	ONE WAY PEOPLES EXPRESS TO N.Y.	31.00
04-26	5115570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/07/85	ONE WAY AMTRAK TICKET FROM N.Y. TO WASHINGTON	203.36
04-26	5115270018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	226.11
04-29	5115890134	LASALLE PARTNERS, INC.	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	18,038.52
04-30	5120900423	HOUSE RECORDING STUDIO	03/01/85-03/31/85	ONE N BROADWAY WHITE PLAINS NY	77.50
04-30	5121750009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	896.81
04-30	5121750007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	881.66
05-03	5115420007	JOSEPH J DIUGUARDI	04/04/85	TAXI FROM CAPITOL HILL TO WASHINGTON AIRPORT	7.00
05-03	5115420008	Do	04/08/85	TAXI FROM LAGUARDIA TO HOME IN SCARSDALE	35.00
05-03	5115420006	Do	04/16/85	ONE WAY SHUTTLE TICKET FROM NY TO WASHINGTON	52.00
05-03	5115420009	Do	04/16/85	TAXI FROM WASHINGTON AIRPORT TO CONGRESSIONAL BREAKFAST AT WASHINGTON HILTON	10.00
05-06	5120860004	CANTRELL CUTTER PRINTING, INC.	04/08/85	COMPUTER PAPER	329.20
05-06	5120860016	COPYTEX CORPORATION	01/16/85	SUPPLIES FOR COPYING MACHINE FOR DISTRICT OFFICE LESS TAX	131.00
05-06	5120860007	JOSEPH J DIUGUARDI	03/04/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	9.60
05-06	5120860008	Do	03/14/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	13.10
05-06	5120860009	Do	03/20/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	12.45
05-06	5120860010	Do	03/27/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	7.05
05-06	5120860011	Do	03/28/85	FEDERAL EXPRESS MAIL TO CONSTITUENT	4.10
05-06	5120860014	FEDERAL EXPRESS CORP.	03/14/85-03/21/85	FEDERAL EXPRESS MAIL TO CONSTITUENT	28.00
05-06	5120860015	Do	03/28/85	FEDERAL EXPRESS MAIL TO CONSTITUENT	14.00
05-06	5120860013	Do	04/01/85-04/03/85	MARKING TAPE FOR DISTRICT OFFICE	2.15
05-06	5120860005	SYONEE J. HUCKVALE	03/14/85	CASSET TAPE FOR CONGRESSMAN'S RECORDER TO BE USED ON OFFICIAL BUSINESS	12.84
05-06	5120860006	Do	03/25/85	SUBSCRIPTION FOR WASHINGTON OFFICE FOR THREE MONTHS	32.50
05-06	5120860003	NEW YORK TIMES	04/01/85-06/30/85	MISCELLANEOUS STATIONERY ITEMS FOR DISTRICT OFFICE	121.19
05-06	5120860012	O. MUELLER, INC.	01/09/85-02/07/85	1985 MEMBERSHIP DUES	500.00
05-06	5120860002	REPUBLICAN STUDY COMMITTEE	04/19/85	PRINT MEMO PADS	65.80
05-06	5120860003	THOMAS J LANKFORD	03/04/85	REORDER LETTERHEAD (1000)	35.00
05-06	5120860004	Do	03/15/85	BUSINESS CARD FOR MEMBER	58.00
05-06	5120860005	Do	03/18/85	TOLLS TO AND FROM WASHINGTON TO WHITE PLAINS, NY	11.85
05-06	5122250016	CHARLOTTE C. DEVITO	03/31/85-04/11/85	MEALS WHILE IN 20TH DISTRICT OF NEW YORK	9.10
05-06	5122250017	Do	03/31/85-04/11/85	STAFF RENTAL WHILE IN THE 20TH DISTRICT OF NEW YORK (WESTCHESTER COUNTY)	123.22
05-06	5122250021	Do	04/01/85-04/13/85	PARKING WHILE IN WESTCHESTER COUNTY	313.76
05-06	5122250015	Do	04/04/85-04/10/85	Do	7.85
05-06	5122250020	Do	04/04/85-04/10/85	Do	7.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J. DIUGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122250018	Do	04/08/85-04/11/85	GASOLINE WHILE IN THE WESTCHESTER COUNTY	37.00	
05-06	5122250019	Do	04/08/85-04/11/85	TRAVEL TO DC	6.00	
05-07	5122420006	Do	04/01/85	DINNER WITH CONSTITUENTS WHILE IN THE 20TH DISTRICT ON OFFICIAL BUSINESS	28.50	
05-07	5122420007	Do	04/03/85	LUNCH WITH CONSTITUENT WHILE IN THE 20TH DISTRICT ON OFFICIAL BUSINESS	37.67	
05-07	5122420008	Do	04/10/85	LUNCH IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 1.805 MILES AT 20 A MILE	19.90	
05-07	5122420004	SYDNEY J. HUCKVALE	03/01/85-03/31/85	TOLLS WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS	361.00	
05-07	5122420005	Do	03/01/85-03/31/85	TOLLS WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS	43.60	
05-07	5122420001	KIERAN MAHONEY	04/05/85-04/07/85	STAFF R/T BY PRIVATE AUTO FROM WASHINGTON TO WESTCHESTER COUNTY, NEW YORK 540 MILES AT 24 A MILE	129.60	
05-07	5122420002	Do	04/05/85-07/07/85	TOLLS TO AND FROM WASHINGTON TO WESTCHESTER COUNTY, NY	9.40	
05-07	5122420003	Do	04/06/85	TRAIN WHILE IN WESTCHESTER COUNTY	1.10	
05-08	5123760016	JOSEPH J. DIUGUARDI	04/18/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	7.25	
05-08	5123760017	Do	04/18/85	TAXI FROM LAGUARDIA TO NEW YORK HILTON	10.00	
05-08	5123760015	Do	04/18/85-04/18/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	104.00	
05-08	5123760018	Do	04/22/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
05-20	5135570018	THOMAS J. LANKFORD	04/02/85	PRINTING OF NOTICES OF MEETING ON STUDENT FINANCIAL AID	785.75	
05-22	5133680005	JOSEPH J. DIUGUARDI	05/02/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00	
05-22	5133680007	Do	05/02/85-05/07/85	MEMBER ROUND TRIP SHUTTLE TICKET - DC/NY/DC	90.00	
05-22	5133680008	GORDON HILDEN HENSLEY, JR	05/07/85	TAXI FROM AIRPORT TO CAPITOL HILL	10.00	
05-22	5133710003	AT&T	05/07/85-05/07/85	STAFF ONE WAY EASTERN TICKET FROM LA GUARDIA TO NATIONAL AIRPORT, WASHINGTON	32.00	
05-22	5133710004	COPYTEX CORPORATION	04/13/85-05/12/85	LONG DISTANCE CALLS FOR DISTRICT OFFICE	344.56	
05-22	5133710008	JOSEPH J. DIUGUARDI	03/22/85	SUPPLIES FOR COPYING MACHINE FOR DISTRICT OFFICE	215.00	
05-22	5133710007	Do	04/25/85	TAXI FROM CAPITOL HILL TO AIRPORT	7.00	
05-22	5133710009	Do	04/25/85-04/25/85	MEMBER ROUND TRIP SHUTTLE TICKET DC-NY-DC	104.00	
05-22	5133710005	FEDERAL EXPRESS CORP	04/29/85	TAXI FROM AIRPORT TO CAPITOL HILL	8.00	
05-22	5133710006	Do	04/15/85	EXPRESS MAIL TO CONSTITUENT	14.00	
05-22	5133710002	NEW YORK TELEPHONE CO	04/13/85-05/12/85	TELEPHONE FOR DISTRICT OFFICE	497.01	
05-22	5133710001	VENDOR FUNDING CO	05/08/85-06/08/85	TELEPHONE RENTAL EQUIPMENT FOR DISTRICT OFFICE (10 PHONES)	502.80	
05-22	5138800008	GORDON HILDEN HENSLEY, JR	05/03/85	AIRTRAK FROM WASHINGTON TO NEW YORK	37.00	
05-22	5140540007	JOSEPH J. DIUGUARDI	05/09/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00	
05-22	5140540009	Do	05/09/85-05/14/85	ROUND TRIP SHUTTLE TICKET - DC/NY/DC	90.00	
05-22	5141550014	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
05-23	5141550015	Do	04/24/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	23.25	
05-23	5141550016	Do	04/25/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	10.20	
05-24	5142220016	FEDERAL EXPRESS CORP	04/25/85	DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	12.80	
05-24	5142220017	Do	04/18/85	FEDERAL EXPRESS TO CONSTITUENT	14.00	
05-31	5148420022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.96	
05-31	5148500004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	14.50	
05-31	5148810019	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	36.00	
05-31	514890136	LASALLE PARTNERS, INC	05/01/85-05/30/85	RENT 1 N BROADWAY WHITE PLAINS, NY	4,589.63	
05-31	5150440018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	391.91	
05-31	5150740011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	148.33	

05-31	5151900423	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	635.83
05-31	5154630008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	1,081.26
06-05	5151780013	THOMAS J LANKFORD	05/01/85	25.00
06-05	5151780014	Do	05/01/85	35.00
06-06	5150700021	JOSEPH J DIUGUARDI	05/17/85	8.00
06-06	5150700020	Do	05/17/85-05/17/85	75.00
06-06	5150700022	Do	05/21/85	8.00
06-06	5150700019	FEDERAL EXPRESS CORP	04/30/85	35.00
06-06	5150700018	Do	05/10/85	24.00
06-11	5159700005	GORDON HILDEN HENSLEY, JR	06/02/85	75.00
06-11	5159700006	Do	06/02/85	75.00
06-11	5159700003	NEW YORK TELEPHONE CO.	05/01/85-05/31/85	10.73
06-11	5159700004	Do	05/01/85-05/31/85	643.12
06-11	5159700001	Do	05/01/85-05/31/85	410.90
06-11	5159700002	Do	05/13/85-06/12/85	140.29
06-12	5161280014	JOSEPH J DIUGUARDI	05/23/85	100.00
06-12	5161280015	Do	05/29/85	2.75
06-12	5163620008	LSW, INC.	04/22/85	112.88
06-18	5163730003	FEDERAL EXPRESS CORP	05/16/85	14.00
06-18	5163730005	SYDNEY J. HUCKVALE	04/01/85-04/30/85	228.40
06-18	5163730006	Do	04/01/85-04/30/85	20.25
06-18	5163730004	Do	05/19/85	6.40
06-18	5165650026	THOMAS J LANKFORD	05/15/85	2,473.75
06-19	5168790012	FEDERAL EXPRESS CORP	05/23/85	14.00
06-19	5168790011	SYDNEY J. HUCKVALE	06/06/85	2.14
06-19	5168790009	Do	06/01/85-06/30/85	5.55
06-19	5168790008	Do	06/01/85-06/30/85	396.86
06-21	5169300020	SYDNEY J. HUCKVALE	06/01/85-06/30/85	380.00
06-21	5169300021	Do	06/01/85-06/30/85	37.00
06-25	5172610002	JOSEPH J DIUGUARDI	06/13/85	8.00
06-25	5172610001	Do	06/13/85-06/18/85	100.00
06-25	5172610003	Do	06/18/85	9.00
06-25	5175470019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	1.21
06-25	5175530017	Do	03/01/85-03/31/85	512.96
06-25	5175570011	Do	03/01/85-03/31/85	4.86
06-25	5175770011	Do	03/01/85-03/31/85	76.96
06-25	5176720014	Do	03/01/85-03/31/85	33.50
06-27	5176620017	HOUSE RECORDING STUDIO	05/01/85-05/31/85	4,509.63
06-27	5177890140	LASALLE PARTNERS, INC	06/01/85-06/30/85	104.00
06-28	5165420020	JOSEPH J DIUGUARDI	05/22/85-05/30/85	9.00
06-28	5165420021	Do	05/23/85	14.20
06-28	5165420022	Do	05/30/85	8.00
06-28	5165420023	Do	06/04/85	100.00
06-28	5165420018	Do	06/06/85	7.00
06-28	5165420017	Do	06/06/85	8.00
06-28	5165420019	Do	06/11/85	8.70
06-28	5178710025	Do	05/01/85	14.50
06-28	5178710026	Do	05/07/85	20.85
06-28	5178710027	Do	05/21/85	9.30
06-28	5178710028	Do	05/23/85	3.95
06-28	5178710029	Do	05/30/85	14.00
06-28	5178710024	FEDERAL EXPRESS CORP	06/03/85	950.12
06-30	5179900429	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH J. DI GUARDI—Con.						
06-30	5182470008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		617.01
				SALARIES		
				MEMBERS CLERK HIRE		92,305.78
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		48,500.35
				TOTAL		141,406.13
OFFICE OF THE HON. JULIAN C. DIXON						
SALARIES						
		BELL, SANDRA BLACK	04/01/85-04/30/85	STAFF ASSISTANT		1,546.39
		Do	05/01/85-06/30/85	OFFICE MANAGER		4,092.78
		BROWN, GWENDOLYN A.	05/01/85-06/30/85	PART-TIME EMPLOYEE		208.04
		CHADWICK, SARAH WETTE	04/01/85-03/03/85	RECEPTIONIST/SECRETARY		1,375.00
		CLARKE, DEANNE R.	04/01/85-06/30/85	PERSONAL SECRETARY		6,000.00
		CORNWELL, TERRI LYNN	05/01/85-05/31/85	SHARED EMPLOYEE		500.00
		DANILOFF, DEBORAH ANN	06/18/85-06/30/85	D.C. INTERN		420.33
		DAVIS, PRINCE LORENZO JR.	04/01/85-06/30/85	COMPUTER OPERATOR		5,409.26
		DUFFY, BEVAN	04/01/85-04/30/85	CHIEF LEGISLATIVE ASSISTANT		104.02
		Do	05/01/85-05/06/85	PART-TIME EMPLOYEE		1,208.04
		FLOWERS, PERCY M.	05/01/85-05/31/85	OFFICE MANAGER		2,730.85
		FORD, DUVORIA M.	04/01/85-06/30/85	PART-TIME EMPLOYEE		150.00
		JACKSON, SHERITA	04/01/85-06/30/85	SECRETARY		3,638.50
		JOHNSON, EDWARD R.	04/01/85-06/30/85	FIELD REPRESENTATIVE		9,213.06
		McLAUGHLIN, ERNESTINE BARBARA	04/01/85-06/30/85	CASE WORKER		1,521.73
		MILLER, PATRICIA A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,273.61
		RIDEAU, RODNEY MARK	04/01/85-06/30/85	LEGISLATIVE AIDE		6,735.59
		ROBERT, CHRISTINE MARIE	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		6,509.76
		SCOTT, DEBORAH Y.	05/20/85-06/30/85	LBI CONGRESSIONAL INTERN		1,708.33
		SHAVERS, CHERYL LYNN	06/18/85-06/30/85	ADMINISTRATIVE ASSISTANT		420.33
		SIMMONS, ANDREA T.	04/01/85-06/30/85	STAFF ASSISTANT		10,999.99
		THAYER, DIANE M.	05/01/85-05/31/85	LEGISLATIVE ASSISTANT		250.00
		WACHTELL, WENDY ANNE	04/01/85-06/30/85	SECRETARY		5,595.63
		WHICHARD, MARGUERITE D.	04/01/85-06/30/85	D.C. INTERN		5,659.24
		WOO, SHARON LEE	06/24/85-06/30/85			226.33
EXPENSES						
04-03	5081500005	JULIAN C. DIXON	02/07/85-02/13/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)		207.96
04-03	5081500006	Do	03/07/85-03/12/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL DC TO DISTRICT (LOS ANGELES)		1,372.00
04-03	5081550005	A PERSONALIZED COMMUNICATION CENTER	02/15/85	ANSWERING SERVICE FOR DISTRICT OFFICE		45.40

04-03	5081550002	BELOW, TOBE AND ASSOCIATES.	02/26/85	CONSTITUTION MAILER TO MARINA DEL REY, CA.	1,775.00
04-03	5081550003	FEDERAL EXPRESS CORP.	01/07/85	EXPRESS MAIL SERVICE	14.00
04-03	5081550004	Do	02/20/85	EXPRESS MAIL SERVICE	25.00
04-09	5095600028	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICE, C&P TELEPHONE	55.35
04-09	5095600029	Do	03/07/85-02/28/85	DATA SERVICE AT&T INFORMATION SYSTEMS EQUIPMENT	30.86
04-09	5095600026	JULIAN C DIXON	03/21/85-03/23/85	REIMBURSEMENT FOR RENTED CAR WHILE IN DISTRICT (LOS ANGELES)	207.38
04-09	5095600027	Do	03/21/85-02/27/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (LA)	1,372.00
04-09	5095600031	FEDERAL EXPRESS CORP.	02/22/85-02/27/85	EXPRESS MAIL SERVICE	36.00
04-09	5095600032	Do	03/04/85-03/05/85	EXPRESS MAIL SERVICE	76.00
04-09	5095600033	METRO CALIFORNIA MEDIA	03/18/85	SUBSCRIPTION RENEWAL	83.00
04-09	5095600030	SPARKLETT'S DRINKING WATER CORP	02/01/85-02/28/85	WATER SERVICE FOR DISTRICT OFFICE	57.62
04-16	5101350012	DAVID R RAMAGE	03/18/85	PRINTING OF LEGISLATIVE UPDATE	7.50
04-16	5101350013	Do	03/25/85	LETTERHEAD	93.00
04-16	5101350014	Do	03/27/85	PRINTING OF NEWSLETTERS #709	1,133.00
04-16	5101350011	FEDERAL EXPRESS CORP.	03/27/85	PRINTING OF NEWSLETTERS #723	2,250.00
04-18	5102860011	JULIAN C DIXON	01/23/85	EXPRESS MAIL SERVICE	14.00
04-18	5102860012	ALLEN'S PRESS CLIPPING BUREAU	03/21/85-03/24/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	100.75
04-24	5107300016	DAVID R RAMAGE	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH, 1985	38.00
04-24	5107300015	DAVID R RAMAGE	03/01/85-03/31/85	LEGISLATIVE UPDATE #433	26.30
04-24	5107300014	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/85	CONSTITUENT MEAL	7.25
04-24	5107300013	INGLEWOOD BOOK & STATIONERY	03/28/85	STATIONERY FOR DISTRICT OFFICE	14.39
04-24	5107300017	PACIFIC BELL	02/20/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	238.37
04-24	5107300018	AT&T INFORMATION SYSTEMS	02/19/85-03/18/85	AT&T COMMUNICATIONS	76.75
04-24	5108470018	DAVID R RAMAGE	02/19/85-03/18/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	332.63
04-24	5108470020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02/01/85-02/28/85	MISCELLANEOUS PRINTING #1021	627.60
04-24	5108470017	FEDERAL EXPRESS CORP.	04/03/85-04/05/85	MISCELLANEOUS PRINTING #1018	10.90
04-26	5115680024	POLAR WATER COMPANY	01/01/85-12/31/85	BASIC MEMBERSHIP DUES	150.00
04-26	5115680022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/18/85-03/21/85	EXPRESS MAIL SERVICE	42.00
04-26	5115680021	Do	03/18/85-03/21/85	WATER SERVICE FOR WASHINGTON OFFICE	17.85
04-29	5115890135	INGLEWOOD LA BREA ASSOCIATES	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.74
04-30	5120900454	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	137.95
04-30	5121750030	A PERSONALIZED COMMUNICATION CENTER	04/01/85-04/30/85	RENT 111 N LA BREA AVE INGLEWOOD, CA 90301	2,590.40
05-03	5115420021	Do	04/01/85-04/30/85	ANSWERING SERVICE - DISTRICT OFFICE	3,178.08
05-03	5115420018	DAVID R RAMAGE	03/15/85	MISCELLANEOUS PRINTING #837, 488, 475 & 901	286.03
05-03	5115420022	Do	04/01/85-04/03/85	PRINTING OF LETTERHEAD #971	34.50
05-03	5115420020	FEDERAL EXPRESS CORP.	04/05/85	EXPRESS MAIL SERVICE	475.75
05-03	5115420019	NEW YORK TIMES	03/21/85-03/25/85	SUBSCRIPTION RENEWAL	65.00
05-03	5115730011	JULIAN C DIXON	04/01/85-06/30/85	MEMBER REIMBURSEMENT FOR ROUND TRIP TRAVEL TO LOS ANGELES (DISTRICT) DC-LAX-DC	28.00
05-06	5120800009	C & P TELEPHONE	04/04/85-04/16/85	DATA SERVICE, C&P TELEPHONE	39.00
05-06	5120800008	Do	03/01/85-03/30/85	DATA SERVICE AT&T INFORMATION SYSTEMS EQUIPMENT	1,372.00
05-06	5120800007	FEDERAL EXPRESS CORP.	03/01/85-03/30/85	EXPRESS MAIL SERVICE	11.32
05-06	5120800010	Do	04/01/85	EXPRESS MAIL SERVICE	30.82
05-06	5120800011	CHRISTINE MARIE ROBERT	04/02/85	EXPRESS MAIL SERVICE	14.00
05-06	5120800006	JULIAN C DIXON	04/04/85-04/14/85	ROUNDTRIP AIR FARE TO LOS ANGELES, CALIFORNIA (BALT/LA/CA/BALT)	268.00
05-14	5129200008	A PERSONALIZED COMMUNICATION CENTER	04/04/85-04/16/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	419.18
05-20	5134670010	DAVID R RAMAGE	04/15/85	ANSWERING SERVICE FOR DISTRICT OFFICE	24.80
05-20	5134670013	FEDERAL EXPRESS CORP.	04/25/85-04/26/85	MISCELLANEOUS PRINTING	51.50
05-20	5134670011	Do	12/20/84	EXPRESS MAIL SERVICE	14.00
05-20	5134670012	HOUSE INFORMATION SYSTEMS	04/23/85	EXPRESS MAIL SERVICE	25.00
05-20	5134670008	SPARKLETT'S DRINKING WATER CORP	03/04/85-03/07/85	COMPUTER USAGE AND PERSONNEL SUPPORT	520.00
05-20	5134670009	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	WATER SERVICE FOR DISTRICT OFFICE	35.00
05-20	5135570020	JULIAN C DIXON	04/01/85-04/30/85	CLIPPING SERVICE	38.00
05-20	5135570023	FEDERAL EXPRESS CORP.	05/02/85-05/06/85	MEMBER REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT - DC/LA/DC	1,372.00
05-20	5135570019	PACIFIC BELL	04/18/85-04/19/85	EXPRESS MAIL SERVICE	42.00
05-20	5135570021	Do	03/19/85-04/18/85	TELEPHONE SERVICE - DISTRICT OFFICE	277.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JULIAN C DIXON—Con.						
05-20	5135570030	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS	10.12	
05-23	5141550017	JULIAN C DIXON	05/09/85-05/13/85	REIMBURSEMENT FOR ROUNDED TRIP AIR TRAVEL TO THE DISTRICT (LOS ANGELES) DC/LA/DC	1,372.00	
05-24	5142220018	Do	05/09/85-05/13/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	148.93	
05-31	5144650026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	318.02	
05-31	5148810020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	158.00	
05-31	5149890137	INGLEWOOD LA BREA ASSOCIATES	05/01/85-05/30/85	RENT 111 N LA BREA AVE INGLEWOOD, CA 90301	2,590.40	
05-31	5150530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	413.48	
05-31	5150730021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	40.58	
05-31	5151900454	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,111.84	
05-31	5154630029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		424.71	
06-05	5151780019	A PERSONALIZED COMMUNICATION CENTER	05/15/85	ANSWERING SERVICE FOR DISTRICT OFFICE	25.60	
06-05	5151780015	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/30/85	CLIPPING SERVICE FOR MAY 1985	38.00	
06-05	5151780018	FEDERAL EXPRESS CORP.	05/02/85	EXPRESS MAIL SERVICE	14.00	
06-05	5151780017	Do	05/09/85	EXPRESS MAIL SERVICE	34.00	
06-05	5151780016	LOS ANGELES TIMES	05/06/85-05/05/86	SUBSCRIPTION RENEWAL SERVICE	104.00	
06-06	5149310002	JULIAN C DIXON	05/02/85-05/06/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT	135.19	
06-06	5150700024	FEDERAL EXPRESS CORP.	04/25/85	EXPRESS MAIL SERVICE	34.00	
06-06	5150700025	PAT MILLER	04/22/85	PARKING	6.00	
06-06	5150700027	Do	04/22/85	PURCHASE PRECINCT BNS	61.50	
06-06	5150700026	Do	04/22/85-04/30/85	174 MI X 24	41.76	
06-06	5150700023	SPARKLETS DRINKING WATER CORP	04/01/85-04/30/85	WATER FOR THE DISTRICT OFFICE	36.40	
06-17	5162700027	CONGRESSIONAL QUARTERLY INC.	05/31/85	POLITICS IN AMERICA 1986 PUBLICATION	26.95	
06-17	5162700028	CORY FOOD SERVICE INC.	05/21/85	COFFEE FOR WASHINGTON OFFICE - CONSTITUENTS	43.75	
06-17	5162700026	DAVID R RAMAGE	05/28/85	BIOGRAPHY PRINTING	79.00	
06-17	5162700029	PACIFIC BELL	04/19/85-05/19/85	TELEPHONE SERVICE DISTRICT OFFICE	233.61	
06-17	5162700030	Do	04/19/85-05/19/85	AT&T COMMUNICATIONS	3.05	
06-18	5162410020	JULIAN C DIXON	04/19/85-05/19/85	REIMB FOR ROUNDED TRIP AIR TRAVEL	1,372.00	
06-25	5175210025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/29/85-06/03/85	LOCAL TOLL SERVICE	36.68	
06-25	5175420024	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	103.78	
06-25	5175600024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	100.03	
06-27	5176620018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	47.50	
06-27	5176780020	BEVAN DUFFY	04/28/85-05/15/85	ROUND TRIP AIR TRAVEL TO DIST OFFICE & OTHER EXPENSES INCURRED WASHINGTON/LA/WASHINGTON LODGING	340.00	
06-27	5176780021	Do	04/28/85-05/15/85	MEALS	115.50	
06-27	5176780022	Do	04/27/85-05/25/85	ROUND TRIP AIR TRAVEL TO DISTRICT WASHINGTON/LA/WASHINGTON LODGING	340.00	
06-27	5176780023	CHRISTINE MARIE ROBERT	04/27/85-05/25/85	MEALS	270.58	
06-27	5176780024	Do	04/27/85-05/25/85	CAR RENTAL	745.05	
06-27	5176780025	Do	04/27/85-05/25/85	GAS, PARKING	90.75	
06-27	5176780026	Do	06/01/85-06/30/85	RENT 111 N LA BREA AVE INGLEWOOD, CA 90301	2,590.40	
06-27	5177890141	INGLEWOOD LA BREA ASSOCIATES			3,106.31	
06-30	5179800460	(EQUIPMENT ALLOWANCE CHARGED)				

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

BAXTER, MARY ANN.....
CASEY, MARTHA L.....
CAVANAUGH, MARY ELIZABETH.....
COFFEY, ROSEMARY ANNE.....
HADDIGAN, MARTIN.....
KELLY, JOSEPH T.....
LAMB, GERARD FRANCIS.....
Do.....
RAFFERTY, KATHLEEN.....
ROCHE, GEORGE P.....
RYAN, JOSEPH P, JR.....
RYAN, JOHN F, JR.....
SHEA, MEGHAN.....
SHEA, ROGER E, JR.....
STOBIEFSKI, JOHN D.....
TIRRELL, FRANCIS X.....
VASIL, SUSAN M.....

EXPENSES

5081630023 MARY ANN BAXTER.....
Do.....
5081630024 C & P OF MARYLAND.....
Do.....
5081630011 Do.....
Do.....
5081630012 Do.....
Do.....
5081630013 Do.....
5081630020 C & P TELEPHONE.....
Do.....
5081630021 Do.....
Do.....
5081630019 Do.....
5081630017 Do.....
5081630018 Do.....
5081630022 MARY ELIZABETH CAVANAUGH.....
5081630023 GENERAL SERVICES ADMINISTRATION.....
Do.....
5081630025 Do.....
5081630026 Do.....
5081630027 Do.....
5081630028 Do.....
5081630016 GSA FINANCE DIVISION.....
Do.....
5081630015 Do.....
5081630011 NEW ENGLAND TELEPHONE.....
Do.....
5081630002 Do.....
5081630003 Do.....
5081630008 Do.....
5081630009 Do.....

04/01/85-06/30/85 OFFICE MANAGER.....
04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....
04/01/85-06/30/85 SECTY/SCHEDULER.....
04/01/85-06/30/85 OFFICE MANAGER.....
04/01/85-06/30/85 CASE WORKER.....
04/01/85-06/30/85 CLERK.....
04/01/85-05/31/85 LEGISLATIVE ASSISTANT.....
06/05/85-06/30/85 LEGISLATIVE ASSISTANT.....
04/01/85-06/30/85 EXECUTIVE ASSISTANT.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
04/01/85-06/30/85 DISTRICT OFFICE MANAGER.....
04/01/85-06/30/85 VETS AFF COORD.....
06/01/85-06/30/85 PART-TIME EMPLOYEE.....
04/01/85-06/30/85 CASEWORKER.....
04/01/85-06/30/85 PRESS SECRETARY.....
04/01/85-06/30/85 CHIEF OF STAFF.....
04/01/85-06/30/85 CASEWORKER.....
02/17/85 REIMBURSE FOR PICTURE FRAME QUINCY OFFICE.....
02/27/85 REIMBURSE FOR LUNCHEON - OFFICIAL BUSINESS W/ GOVT OFFICIAL.....
C&P CURRENT CHARGES.....
02/01/85-02/28/85 AT&T INFORMATION SYSTEMS.....
02/01/85-02/28/85 AT&T COMMUNICATIONS CURRENT CHARGES.....
01/01/85-01/28/85 C&P TELEPHONE CHARGES - DATA SERVICES.....
01/01/85-01/28/85 AT&T INFORMATION SYSTEMS - DATA EQUIP.....
01/01/85-01/31/85 AT&T COMMUNICATIONS.....
02/01/85-02/28/85 AT&T INFORMATION SYSTEMS - DATA EQUIP.....
02/01/85-02/28/85 C&P TELEPHONE CHARGES - DATA SERVICES.....
02/13/85 REIMBURSE FOR TYPEWRITER RIBBONS - BOSTON OFFICE.....
12/01/84-12/31/84 PHONE SERVICE - QUINCY OFFICE.....
12/01/84-12/31/84 PHONE SERVICE - BOSTON OFFICE.....
01/01/85-01/31/85 PHONE SERVICE - QUINCY OFFICE.....
01/01/85-01/31/85 PHONE SERVICE - BOSTON.....
02/18/85 OFFICE SUPPLIES - BOSTON OFFICE.....
02/28/85 OFFICE SUPPLIES - BOSTON OFFICE.....
01/07/85-02/06/85 NEW ENGLAND TELEPHONE.....
01/07/85-02/06/85 AT&T INFORMATION SYSTEMS.....
01/07/85-02/06/85 AT&T COMMUNICATIONS.....
01/07/85-02/06/85 NEW ENGLAND TELEPHONE.....
01/07/85-02/06/85 AT&T INFORMATION SYSTEMS.....

TOTAL

41,725.32

134,532.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRIAN J DONNELLY—Con.						
04-03	5081630010	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS	1.50	
04-03	5081630005	Do	01/19/85-02/18/85	NEW ENGLAND TELEPHONE	158.31	
04-03	5081630006	Do	01/19/85-02/18/85	AT&T INFORMATION SYSTEMS	167.00	
04-03	5081630007	Do	01/19/85-02/18/85	AT&T COMMUNICATIONS	2.81	
04-03	5081630014	Do	02/01/85-02/28/85	ANSWERING SERVICE - QUINCY OFFICE	50.80	
04-03	5081630004	QUINCY TELEPHONE ANSWERING SERVICE	02/05/85	TELEGRAM SERVICE	35.01	
04-08	5083300009	WESTERN UNION	03/01/85-03/01/86	SUBSCRIPTION-BOSTON OFFICE	14.00	
04-08	5083300010	BRIDGEMAN INDEPENDENT	03/01/85-03/01/86	SUBSCRIPTION-WASHINGTON OFFICE	190.63	
04-08	5083300008	ITT DIALCOM	02/01/85-02/28/85	PRINTING OF DIRECTORY AND GUMMED LABELS	115.00	
04-08	5083300007	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/85-02/28/85	NEWS CLIPPING SERVICE	14.31	
04-24	5107720001	MARY ANN BAXTER	03/14/85	REIMBURSE FOR ITEMS PURCHASED FOR QUINCY OFFICE PAPER, FILES, ETC	4,097.22	
04-24	5107720005	CANTRELL/CUTTER PRINTING, INC	03/25/85	DISTRICT NEWSLETTER	80.00	
04-24	5107720006	DELTA AIRLINES, INC	01/23/85	MEMBER'S FLIGHT FROM DC TO BOSTON	179.00	
04-24	5107720004	Do	01/30/85	MEMBER'S FLIGHT FROM DC TO BOSTON 1/30	59.00	
04-24	5107720007	Do	02/04/85	MEMBER'S FLIGHT FROM BOSTON TO DC	215.00	
04-24	5107720001	Do	02/08/85	MEMBER'S FLIGHT FROM DC TO BOSTON	3.00	
04-24	5107720014	DHL AIRWAYS, INC	02/15/85	DELIVERY SERVICE	23.00	
04-24	5107720015	Do	03/01/85	TELEPHONE SERVICE - BOSTON	654.06	
04-24	5107720008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE - QUINCY	233.77	
04-24	5107720009	Do	03/08/85	REIMBURSE FOR KEY FOR CABINET	5.00	
04-24	5107720003	JOSEPH T KELLY	03/01/85-03/31/85	CLIPPING SERVICE	186.50	
04-24	5107720016	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/85-03/31/85	TELEPHONE ANSWERING SERVICE QUINCY OFFICE	50.60	
04-24	5107720017	QUINCY TELEPHONE ANSWERING SERVICE	04/03/85	REIMBURSEMENT FOR POSTAGE	2.20	
04-24	5107720002	KATHLEEN RAFFERTY	04/23/85	PAPER FOR COPY MACHINE	29.77	
04-24	5107720012	SAVIN CORPORATION	02/21/85	PAPER AND SUPPLIES FOR COPY MACHINE	64.35	
04-24	5107720013	Do	04/11/85-04/11/86	SUBSCRIPTION-BOSTON OFFICE	15.60	
04-24	5107720018	THE WEST ROXBURY TRANSCRIPT	04/17/85-03/29/85	TELEGRAM SERVICES	69.17	
04-24	5107720010	WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	128.27	
04-26	5115680023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	134.66	
04-26	5115870023	Do	04/01/85-04/30/85	RENT 61 MAIN STREET BROCKTON, MA 02401	750.00	
04-29	5115890136	MAIN STREET TRUST	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	58.00	
04-30	5113610022	HOUSE RECORDING STUDIO	04/01/85-04/30/85	200 STAMPS @ .22	1,013.98	
04-30	5120900347	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL LETTER	235.87	
04-30	5121750010	POSTMASTER	03/20/85	EXPRESS MAIL TO DISTRICT	44.00	
05-15	5130840026	Do	04/09/85	DELIVERY SERVICE TO BOSTON FROM WASHINGTON	10.75	
05-15	5130840025	DHL AIRWAYS, INC	04/12/85	PHONE CHARGES - QUINCY OFFICE	35.00	
05-15	5134710028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE CHARGES - BOSTON OFFICE	134.94	
05-15	5134710027	Do	03/01/85-03/31/85	SUPPLIES FOR BOSTON OFFICE	365.08	
05-15	5134710029	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	TELEGRAM SERVICES	78.66	
05-15	5134710030	WESTERN UNION TELEGRAPH CO.	04/09/85-04/25/85	MEETING CARDS - DISTRICT	241.49	
05-20	5134670016	CANTRELL/CUTTER PRINTING, INC	04/15/85	MEETING CARDS - DISTRICT	763.45	

05-20	5134670015	ITT DIALCOM	04/30/85	CATEGORY SELECTION TO TAPE	25.00
05-20	5134670014	QUINCY TELEPHONE ANSWERING SERVICE	04/01/85-04/30/85	TELEPHONE ANSWERING SERVICE	51.20
05-22	5133680017	AT&T INFORMATION SYSTEMS	02/19/85-03/07/85	TELEPHONE OFFICE PHONE CHARGES	4.34
05-22	5133680015	Do	02/19/85-03/19/85	QUINCY OFFICE - INSTALLATION CHARGES - PHONE CHARGES	172.60
05-22	5133680014	Do	03/08/85-04/07/85	BROCKTON OFFICE - INSTALLATION CHARGES - PHONE CHARGES	66.40
05-22	5133680018	Do	03/20/85-04/19/85	BROCKTON OFFICE PHONE CHARGES	4.20
05-22	5133680016	Do	03/07/85-03/31/85	QUINCY OFFICE PHONE CHARGES	167.00
05-22	5133680027	C & P OF MARYLAND	03/01/85-03/31/85	C&P CURRENT CHARGES	8.42
05-22	5133680028	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	5.80
05-22	5133680029	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	326.56
05-22	5133680012	C & P TELEPHONE	03/01/85-03/31/85	C&P CHARGES	11.32
05-22	5133680013	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	191.28
05-22	5133680009	DELTA AIRLINES, INC.	01/01/85-01/01/85	MEMBER FLIGHT FROM DC TO BOSTON	115.00
05-22	5133680010	Do	02/25/85-02/25/85	MEMBER FLIGHT FROM BOSTON TO DC	115.00
05-22	5133680023	Do	03/07/85-03/07/85	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE	68.48
05-22	5133680024	Do	02/07/85-03/06/85	AT&T COMMUNICATIONS	1.00
05-22	5133680026	Do	02/07/85-03/06/85	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE	39.93
05-22	5133680027	Do	02/07/85-03/18/85	NEW ENGLAND TELEPHONE CHARGES - QUINCY OFFICE	158.07
05-22	5133680021	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS CHARGES	3.50
05-22	5133680019	Do	03/07/85-04/06/85	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE	45.63
05-22	5133680025	Do	03/07/85-04/06/85	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE	68.50
05-22	5133680022	Do	03/07/85-04/06/85	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE	161.01
05-28	5141830003	POSTMASTER	03/19/85-04/18/85	200 STAMPS @22	44.00
05-28	5142570010	GENERAL SERVICES ADMINISTRATION	09/06/85	MONTHLY PHONE CHARGES - QUINCY	149.56
05-28	5142570018	Do	10/01/80-10/30/80	MONTHLY PHONE CHARGES - BROCKTON	40.00
05-28	5142570011	Do	11/01/80-11/30/80	MONTHLY PHONE CHARGES - QUINCY	165.34
05-28	5142570019	Do	11/01/80-11/30/80	MONTHLY PHONE CHARGES - BROCKTON	40.00
05-28	5142570012	Do	12/01/80-12/30/80	MONTHLY PHONE CHARGES - QUINCY	165.26
05-28	5142570013	Do	12/01/80-12/30/80	FTS	16.31
05-28	5142570014	Do	12/01/80-12/30/80	FTS	23.69
05-28	5142570007	Do	12/01/81-12/30/81	FTS	899.46
05-28	5142570015	Do	12/01/81-12/30/81	MONTHLY PHONE CHARGES - BROCKTON	40.00
05-28	5142570016	Do	12/01/81-12/30/81	MONTHLY PHONE CHARGES - QUINCY	178.75
05-31	5144650025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL EQUIPMENT CHARGE	127.56
05-31	5148810021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.22
05-31	5149630017	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	19.00
05-31	5149630018	Do	04/01/85-04/30/85	RENT BOSTON MA 00000	6,772.00
05-31	5149890138	MAIN STREET TRUST	04/01/85-06/30/85	RENT QUINCY MA	3,364.00
05-31	5150530023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	750.00
05-31	5150730020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	130.27
05-31	5151900345	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	33.62
05-31	5154630009	(STATEMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	SUBSCRIPTION - HOLBROOK TIMES (QUINCY OFFICE)	5,886.68
06-06	5149800002	Do	01/01/85-12/31/85	SUBSCRIPTION - RANDOLPH HERALD (BOSTON OFFICE)	589.40
06-06	5149800003	Do	01/01/85-12/31/85	SUBSCRIPTION - AVON MESSENGER (QUINCY OFFICE)	10.50
06-06	5149800004	Do	01/01/85-12/31/85	CURRENT CHARGES - BROCKTON	10.50
06-06	5149800005	Do	04/08/85-05/07/85	C&P CURRENT CHARGES (TOLL - FREE LINE FROM DISTRICT)	4.20
06-06	5149800006	Do	04/08/85-05/07/85	C&P CURRENT CHARGES (TOLL - FREE LINE FROM DISTRICT)	66.40
06-06	5149800012	C & P OF MARYLAND	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES	8.42
06-06	5149800013	Do	04/01/85-04/30/85	MEMBERSHIP DUES	354.68
06-06	5149800009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	10,000 LETTERHEAD	200.00
06-06	5149800007	DAVID R RAMAGE	05/15/85	1,000 LETTER: CORRESPONDENCE	135.00
06-06	5149800008	Do	05/20/85		38.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRIAN J DONNELLY—Con.						
06-06	5149800015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE - QUINCY	229.77	
06-06	5149800016	Do	04/01/85-04/30/85	FTS PHONE SERVICE - BOSTON	690.05	
06-06	5149800014	NEW ENGLAND NEWSCLIP AGENCY INC.	04/01/85-04/30/85	CLIPPING SERVICE	198.50	
06-06	5149800010	NEW ENGLAND TELEPHONE	04/01/85-05/06/85	CURRENT CHARGES - BROCKTON	67.13	
06-06	5149800011	Do	04/01/85-05/06/85	CURRENT CHARGES - BROCKTON	40.05	
06-06	5150700028	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/84-12/31/84	1984 DUES FOR MEMBER	2,500.00	
06-11	5161600014	DELTA AIRLINES, INC.	03/04/85	FLIGHT FROM BOSTON - D.C.	115.00	
06-11	5161600015	Do	03/12/85	FLIGHT FROM BOSTON TO D.C.	60.00	
06-11	5161600016	Do	03/26/85	FLIGHT FROM BOSTON TO D.C.	179.00	
06-11	5161600017	Do	03/29/85	FLIGHT FROM D.C. TO BOSTON	80.00	
06-11	5161600017	Do	04/02/85	FLIGHT FROM BOSTON TO D.C.	59.00	
06-11	5161600018	Do	04/05/85	FLIGHT FROM D.C. TO BOSTON	115.00	
06-11	5161600019	Do	04/22/85	FLIGHT FROM BOSTON TO D.C.	61.00	
06-11	5161600020	Do	04/29/85	REMB FOR CLEANING DRAPES FOR CONGRESSMAN'S OFFICE - QUINCY	17.00	
06-12	5157460012	MARY ANN BAXTER	03/07/85	AT&T CURRENT CHARGES - BROCKTON	68.62	
06-18	5164580007	AT&T INFORMATION SYSTEMS	02/07/85-03/07/85	PRINTING - DEAR COLLEAGUES	50.85	
06-18	5164580009	DAVID R RAMAGE	05/24/85	CLIPPING SERVICE	143.00	
06-18	5164580010	NEW ENGLAND NEWSCLIP AGENCY INC.	05/01/85-05/31/85	ANSWERING SERVICE - QUINCY OFFICE	50.60	
06-18	5164580008	QUINCY TELEPHONE ANSWERING SERVICE	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.67	
06-25	5175210024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	473.93	
06-25	5175420023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.22	
06-25	5175710005	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	25.00	
06-27	5176620019	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 61 MAIN ST BROCKTON, MA 02401	750.00	
06-30	5177980142	MAIN STREET TRUST	06/01/85-06/30/85		1,979.84	
06-30	5179800346	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		261.63	
06-30	5182470009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					94,504.09	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					43,679.36	
TOTAL					138,183.45	
OFFICE OF THE HON. BYRON L DORGAN						
SALARIES						
BARTHOLOMEW, DAVID L					5,208.33	
BATKO, WILLIAM F.					2,750.00	
BECK, SUSANNE BOUTON					2,537.50	
CALUCCI, LUCY JEAN					9,000.00	
STAFF ASSISTANT						
STAFF ASSISTANT						
FIELD COORDINATOR-BISMARCK						

04-03	CARISEO, PATRICK F	04/01/85-06/30/85	PRESS SECRETARY	6,249.99
04-03	CARVELL, KEVIN R	04/01/85-06/30/85	FIELD COORDINATOR-FARGO	7,374.99
04-03	CONSTANTINE, LUCY KINKAIDE	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,187.50
04-03	FEINBERG, DONNA K	04/01/85-06/30/85	STAFF ASSISTANT	8,000.01
04-03	FINSTAD, ALICE O	04/01/85-04/30/85	PART-TIME EMPLOYEE	3,325.00
04-03	GERL, EILEEN G	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
04-03	HANNA, KATHLEEN J	04/01/85-06/30/85	OFFICE MANAGER	6,000.01
04-03	HAUGEN, BRUCE HARVEY	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
04-03	HERMANN, MARK NORBERT	04/01/85-04/30/85	PART-TIME EMPLOYEE	1,000.00
04-03	MARTIN, CAROLINE L	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
04-03	MILLERHAGEN, JENNIE OLIVIA	04/01/85-06/30/85	STAFF ASSISTANT	3,675.00
04-03	NICOLL, ANNE L	05/23/85-06/30/85	LEGISLATIVE ASSISTANT	1,636.11
04-03	NORELL, DOUGLAS R W	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,499.99
04-03	OSANN, SUSAN M	04/01/85-06/30/85	STAFF ASSISTANT	6,750.00
04-03	PERSEKE, BRADLEY N	05/01/85-05/31/85	PART-TIME EMPLOYEE	1,000.00
04-03	PETERSON, LINDA V	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,500.01
04-03	RHODE, BARBARA J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,000.00
04-03	STENBERSON, BECKY JEAN	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
EXPENSES				
04-03	AMERICAN EXPRESS COMPANY	11/27/84-01/03/85	CAR RENTAL CONGRESSMAN AND STAFF MEMBERS ON OFFICIAL BUSINESS IN DISTRICT	588.36
04-03	Do	01/07/85-01/09/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC -GRAND FORKS-MINNEAPOLIS-DC	343.00
04-03	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	TELEPHONE EQUIP FOR FARGO DISTRICT OFFICE IN JANUARY	41.50
04-03	C & P TELEPHONE	01/01/85-01/31/85	C&P TOLL CHARGES FOR JANUARY	4.26
04-03	BYRON DORGAN	01/07/85	TAXI TO DC NATIONAL AIRPORT AND FROM GRAND FORKS AIRPORT	10.00
04-03	Do	01/07/85	TAXI FROM DC NATIONAL AIRPORT	5.00
04-03	NORTHWESTERN BELL	12/28/84-01/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	38.51
04-03	Do	12/28/84-01/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	.50
04-03	Do	01/13/85-02/12/85	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR JANUARY	54.09
04-03	Do	01/13/85-02/12/85	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR JANUARY	9.54
04-03	DEVILS LAKE DAILY JOURNAL	04/11/85-04/10/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER IN FARGO DISTRICT OFFICE	38.00
04-03	TELETYPE	03/01/85-03/31/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	41.50
04-03	KEVIN R CARVELL	03/01/85-03/31/85	105 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	21.00
04-03	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	190.26
04-03	Do	02/01/85-02/28/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	150.10
04-03	EILEEN G GERL	03/01/85-03/31/85	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	20.00
04-03	NO NEWSPAPER CLIPPING SERVICE	02/13/85-03/12/85	NO NEWSPAPER STORES FOR MONTH OF MARCH	53.94
04-03	NORTHWESTERN BELL	02/13/85-03/12/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	40.52
04-03	SATROM TRAVEL & TOUR	03/01/85-03/18/85	AT&T COMMUNICATIONS FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	1.00
04-03	AMERICAN EXPRESS COMPANY	03/14/85-03/12/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-FARGO	78.00
04-03	Do	03/22/85-03/24/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-DC	478.00
04-03	CANTRELL/CUTTER PRINTING, INC	03/25/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	31.34
04-03	Do	03/25/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS	485.00
04-03	Do	03/25/85	PRINTING OF TAX CODE LEGISLATION	23.86
04-03	Do	12/24/84	PRINTING OF ACADEMY POSTER	294.63
04-03	Do	12/27/84	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	72.95
04-03	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	28.58
04-03	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	218.08
04-03	Do	03/01/85-03/31/85	RENT 112-114 ROBERTS STREET FARGO, N.D. 58107	288.77
04-03	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	877.25
04-03	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		577.00
04-03	(PHOTOCOPYING SERVICES CHARGED)	04/01/85-04/30/85		2,477.17
04-03	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		32.50
05-06	AMERICAN EXPRESS COMPANY	04/02/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	666.95
05-06	Do	04/05/85-04/19/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/BISMARCK/DC	30.74
05-06	Do	04/20/85-04/20/85	MEMBER AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/BISMARCK	243.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. BYRON L DORGAN—Cont.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-06	5123580024	Do	04/21/85-04/21/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS GRAND FORKS/DC.	210.00
05-06	5123580019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORGANIZATION	250.00
05-06	5123580025	SANTANNE BOULTON BECK	04/22/85	REIMBURSEMENT FOR STAFF PARKING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	7.50
05-06	5123580011	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING OF RAILROAD LEGISLATION	34.96
05-06	5123580006	Do	04/15/85	PRINTING OF MEDICARE LEGISLATION	494.29
05-06	5123580007	Do	04/15/85	PRINTING OF RAILROAD LEGISLATION	24.69
05-06	5123580008	Do	04/18/85	PRINTING OF TOWN HALL MEETING CARDS FOR VALLEY CITY AND GACKLE	607.64
05-06	5123580017	CONGRESSIONAL QUARTERLY INC	04/02/85	COPYRIGHT FEE FOR EDUCATION REPORT	70.00
05-06	5123580013	DEVILS LAKE DAILY JOURNAL	04/11/85-04/10/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	38.00
05-06	5123580010	BYRON DORGAN	04/06/85	REIMBURSEMENT FOR PARKING FOR CONGRESSMAN ON OFFICIAL BUSINESS	3.25
05-06	5123580012	EXECUTIVE AIR TAXI CORP	04/09/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS	325.50
05-06	5123580015	GENERAL SERVICES ADMINISTRATION	03/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	130.10
05-06	5123580016	Do	03/31/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	190.26
05-06	5123580018	GR GRAPHICS, INC.	04/04/85	COPY PAPER FOR FARGO DISTRICT OFFICE	75.00
05-06	5123580014	BRUCE HARVEY HAUGEN	03/01/85-03/31/85	STAFF - 245 MILES @ .20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	49.00
05-06	5123580020	NORTH DAKOTA LAW REVIEW	01/13/85	COPY OF NORTH DAKOTA LAW REVIEW FOR BISMARCK DISTRICT OFFICE	7.50
05-06	5123580022	NORTHWESTERN BELL	02/28/85-03/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	38.51
05-06	5123580023	Do	02/28/85-03/27/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	11.03
05-06	5123580005	BARBARA J ROHDE	04/12/85-04/16/85	REIMBURSEMENT FOR AIRLINE TICKET FOR STAFF MEMBER BARBARA ROHDE ON OFFICIAL BUSINESS - DC/BISMARCK/DC	458.00
05-14	5129820023	AMERICAN EXPRESS COMPANY	04/26/85-04/27/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	26.39
05-14	5129820022	NED NASTROM MOTORS, INC.	02/10/85-04/07/85	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	240.00
05-20	5133270003	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	36.67
05-20	5133270005	KEVIN R CARVELL	04/01/85-04/30/85	234 MILES AT 20¢ PER MILE FOR IN-STATE TRAVEL	46.80
05-20	5133270004	NORTH DAKOTA NEWSPAPER ASSOC.	04/01/85-04/30/85	NO NEWSPAPER STORIES FOR MONTH OF APRIL	47.46
05-20	5133270001	Do	04/01/85-04/30/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	35.41
05-20	5133270002	AMERICAN EXPRESS COMPANY	03/12/85-04/12/85	AT&T COMM SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	17.00
05-20	5133570026	LUCY CALAUTTI	04/26/85-04/28/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/FARGO/BISMARCK/DC	168.00
05-20	5133570024	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	STAFF - 379 MILES @ .20 PER MILE FOR IN-STATE TRAVEL	75.80
05-20	5133570027	Do	04/08/85	PRINTING OF EDUCATION LEGISLATION AND REPRINT	97.30
05-20	5133570028	Do	04/30/85	PRINTING OF TAX AND HOSPITAL LEGISLATION	316.66
05-20	5133570029	Do	04/30/85	PRINTING OF FEDERAL POWER MARKETING LEGISLATION	39.69
05-20	5133570028	Do	05/06/85	COPY PAPER FOR FARGO DISTRICT OFFICE	75.00
05-22	5136630003	CANTRELL/CUTTER PRINTING, INC.	05/08/85	PRINTING OF SMALL BUSINESS LEGISLATION - DEAR COLLEAGUE	24.69
05-22	5136630004	Do	05/09/85	PRINTING OF TOWN HALL MEETING CARD	330.29
05-22	5136630005	Do	05/09/85	PRINTING OF TAX LEGISLATION	49.43
05-22	5136630001	NORTHWESTERN BELL	03/28/85-04/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	43.19
05-22	5136630002	Do	03/28/85-04/27/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	11.47
05-23	5141540005	ROADKING INN	02/01/85	MOTEL ACCOMMODATIONS FOR STAFF MEMBER KEVIN CARVELL ON OFFICIAL BUSINESS	26.95
05-23	5141540028	Do	02/01/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	32.00
05-31	5144200028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	287.55
05-31	5148430008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.90
05-31	5148810022	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.00
05-31	5149630019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BISMARCK, N.D.	2,847.00

05-31	5149630020	Do	04/01/85-06/30/85	RENT BISMARCK, N.D.	320.00
05-31	5149890139	FIRST REALTY, INC.	05/01/85-05/30/85	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
05-31	5150520000	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	202.08
05-31	5150810009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	57.05
05-31	5151900070	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,427.74
05-31	5154620040	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.25
05-31	5154630030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,908.81
05-31	5165760010	AMERICAN EXPRESS COMPANY	05/17/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/FARGO	201.00
06-17	5165760013	Do	06/04/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	29.72
06-17	5165760023	Do	06/04/85	AIRLINE TICKET FOR CONGRESSMAN - MINNEAPOLIS/DC	143.00
06-17	5165760008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	36.67
06-17	5165760014	CANTRELL/CUTTER PRINTING, INC.	05/14/85	PRINTING OF IRS LEGISLATION	51.52
06-17	5165760015	Do	05/22/85	NEWSLETTER	7,144.93
06-17	5165760018	Do	05/30/85	PRINTING OF FARM PROGRAM LEGISLATION	26.96
06-17	5165760019	Do	05/31/85	PRINTING OF BIA LEGISLATION	11.20
06-17	5165760006	CONGRESSIONAL POPULIST CAUCUS.	05/01/85-05/31/85	56 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	100.00
06-17	5165760001	DAVID R RAMAGE	01/03/85-12/31/85	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	106.25
06-17	5165760024	EXECUTIVE AIR TAXI CORP	06/04/85	MEMO SLIPS AND FILE CARDS	131.50
06-17	5165760011	Do	05/17/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS - BIS/FARGO/BIS	150.10
06-17	5165760005	EILEEN G GERL	04/01/85-04/30/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	130.26
06-17	5165760007	GRAND FORKS HERALD	04/01/85-04/30/85	100 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	20.00
06-17	5165760020	MASTERCARD DEPARTMENT	05/08/85-05/07/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	105.04
06-17	5165760002	NORTHWESTERN BELL	04/13/85-05/12/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	59.95
06-17	5165760003	Do	04/28/85-05/31/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	39.04
06-17	5165760021	Do	04/28/85-05/31/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	42.56
06-17	5165760022	Do	05/17/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	2.56
06-17	5165760012	SHERATON BISMARCK GALLERIA	05/30/85	ROOM RENTAL FOR HOSPITAL MEETING	20.00
06-17	5165760017	THE MINOT DAILY NEWS	05/28/85-05/27/86	PICTURES FOR NEWSLETTER	18.90
06-17	5165760016	WILLISON HERALD	03/01/85-03/31/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	84.00
06-25	5175590009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	201.75
06-25	5175700005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.30
06-25	5175830009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	72.27
06-25	5176510009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	287.15
06-27	5176620020	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL RECORDING SERVICES	25.50
06-27	5177890143	FIRST REALTY, INC.	06/01/85-06/30/85	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
06-30	5179900067	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,540.74
06-30	5182470030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		578.72
06-30	5182830011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		47.45

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	107,194.44
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	35,341.94
TOTAL	142,536.38

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES	
BENNETT, BRIAN O'LEARY	14,416.67
BOUFFORD, JUDITH A	6,750.00
EULE, JOSEPH J	6,833.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT K DORNAN—Con.					
04-03	5081500025	FANELLI, PATRICIA A.	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,000.00
04-03	5081500019	FEATHERSTONE, MARY CHRISTINE	04/05/85-06/30/85	SPECIAL ASSISTANT	6,249.99
04-03	5081500022	GIDEON, JEROME PETER	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,916.67
04-03	5081500021	Do	05/05/85-06/30/85	LEGISLATIVE ASSISTANT	5,833.34
04-03	5081500026	HOLSCJAW, KEVIN P	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
04-03	5081500023	LUNGREN, ELIZABETH JANE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,750.01
04-03	5081500020	MARSHALL, ROBERT G	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,000.01
04-03	5081500027	MORRELL, PAUL	04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
04-03	5081500018	MOSHER, GLENN F	04/01/85-06/30/85	COMPUTER OPERATOR	7,250.01
04-03	5081500024	OTWORTH, MICHAEL	04/01/85-06/30/85	CHIEF FIELD REPRESENTATIVE	9,999.99
04-03	5081500017	RIETBERG, ROBERTA L	04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
04-03	5081500021	SILVA, RAUL	04/01/85-06/30/85	RECEPTIONIST	3,500.01
04-03	5081500020	SULLIVAN, CATHERINE ANN	04/01/85-06/30/85	FIELD REPRESENTATIVE	7,749.99
04-03	5081500025	ANAHEIM BULLETIN	03/12/85-03/12/86	SUBSCRIPTION FOR DISTRICT OFFICE	6,000.00
04-03	5081500019	PATRICIA A FANELLI	02/07/85-03/06/85	DISTRICT MILEAGE - 239 @ 24c/Mi.	42.00
04-03	5081500022	ELIZABETH JANE LUNGREN	02/04/85-02/06/85	DISTRICT MILEAGE - 48 @ 24c MILE	37.36
04-03	5081500021	GLENN F. MOSHER	02/07/85-03/06/85	DISTRICT MILEAGE - 73 @ 24c MILE	11.52
04-03	5081500026	RESOURCE DIRECTORY	01/03/85-12/31/85	PUBLICATION NEEDED FOR DISTRICT OFFICE	17.52
04-03	5081500023	RAUL SILVA	02/08/85-03/08/85	DISTRICT MILEAGE - 724 @ 24c MILE	10.00
04-03	5081500020	CATHERINE ANN SULLIVAN	02/07/85-03/06/85	DISTRICT MILEAGE - 301 @ 24c Mi.	173.76
04-03	5081500027	UNGLOBE	01/30/85	BUSINESS CARDS FOR MEMBER OF STAFF	72.24
04-03	5081500018	XEROX CORPORATION	02/24/85	OFFICIAL TRAVEL FOR BRIAN BENNETT - LA, CA-DC	59.50
04-03	5086710025	THOMAS J LANKFORD	02/12/85	SUPPLIES FOR COPIER IN DISTRICT OFFICE	279.00
04-03	5086710026	Do	02/11/85-02/12/85	XEROX LETTER- CARDS - 2/C	60.90
04-03	5086710027	Do	02/19/85	PRINT HISTORICAL CALENDARS	41.78
04-03	5086710028	Do	02/22/85	PRINT STATIONERY	49.00
04-03	5086710028	Do	02/25/85	CARDS - 2/C - 9 ORDERS	360.00
04-03	5099700016	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	INSTALLATION OF PHONES IN DISTRICT OFFICE	3181.55
04-17	5099700016	BRIAN O'LEARY BENNETT	03/12/85-04/11/85	PHONE SERVICE FOR DISTRICT OFFICE	220.34
04-17	5099700021	CALIFORNIA JOURNAL	01/21/85-02/10/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE LA-DC-LAX	329.00
04-17	5099700014	CONGRESSIONAL QUARTERLY INC	02/01/85-02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	24.95
04-17	5099700011	Do	03/04/85-03/03/86	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	599.00
04-17	5099700012	Do	03/04/85-03/03/86	SUBSCRIPTION FOR DISTRICT OFFICE	599.00
04-17	5099700010	CONVENTION AND VISITORS ASSN.	03/01/85-03/31/85	BROCHURES TO BE USED BY CONGRESSIONAL OFFICE	21.49
04-17	5099700010	Do	12/30/84-01/14/85	MEMBER-ONE WAY REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-LAX	209.50
04-17	5099700018	ROBERT K. DORNAN	01/18/85-02/11/85	MEMBER-REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-LAX	418.00
04-17	5099700019	Do	02/24/85	MEMBER-ONE WAY REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-LAX	497.00
04-17	5099700020	Do	03/06/85-03/11/85	DELIVERY SERVICE FOR CONGRESSIONAL OFFICE	53.00
04-17	5099700020	FEDERAL EXPRESS CORP.	01/03/85-12/28/85	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	546.00
04-17	5099700013	NATIONAL JOURNAL	03/01/85-03/31/85	PREPARATION AND PRINTING OF 50,000 'NEWS RELEASES' STATIONERY	1,270.00
04-17	5099700017	ROBERT CALL	03/04/85-03/06/85	XEROX DEAR COLLEAGUE, RE-ORDER STATIONERY	141.15

04-17	5099700007	WESTERN UNION	02/01/85-02/28/85	TELEGRAMS SENT FROM CONGRESSIONAL OFFICE	10.55
04-17	5099700008	XEROX CORPORATION	02/01/85-02/28/85	RENTAL OF COPIER IN DISTRICT OFFICE	82.40
04-17	5099700009	Do	02/01/85-02/28/85	SUPPLIES FOR COPIER IN DISTRICT OFFICE	63.70
04-19	5101590001	FEDERAL EXPRESS CORP	03/01/85	DELIVERY REQUIREMENT FOR CONGRESSIONAL OFFICE	24.00
04-19	5101590001	Do	03/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	64.50
04-24	5106800004	ARTS CAUCUS	01/03/85-12/31/85	DUES FOR MEMBERSHIP IN CAUCUS	300.00
04-24	5108460009	ARCHER SERVICES, INC.	03/01/85-03/31/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	18.90
04-24	5108460009	CARROLL PUBLISHING COMPANY	03/01/85-02/28/86	PUBLICATION SERVICE FOR CONGRESSIONAL OFFICE	107.00
04-25	5108460007	HUMAN ELITS	03/24/85-03/23/86	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	25.00
04-25	5109730005	ROLAND HILTSCHER	03/01/85-03/31/85	PHOTOGRAPH REQUIREMENT FOR DISTRICT PICTURE OF STAFF FOR DISTRICT NEWSLETTER	145.00
04-26	5115270021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	179.00
04-26	5115570020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	130.13
04-29	515890138	CITYVIEW OFFICE PLAZA	04/01/85-04/30/85	12387 LEWIS ST GARDEN GROVE CA 92640	3,263.49
04-30	5113610024	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	205.00
04-30	5120900471	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		176.67
04-30	5121750011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		605.01
05-06	5120600023	HUDSON OFFICE SUPPLY	01/04/85	OFFICE SUPPLIES - DISTRICT PENS, PENCILS, CLIPS, TAPE	55.36
05-06	5120600024	Do	01/25/85	OFFICE SUPPLIES - DISTRICT STAMP PADS	28.35
05-06	5120600021	Do	01/28/85	OFFICE SUPPLIES - DISTRICT MAP BOOK	17.02
05-06	5120600025	Do	03/01/85	OFFICE SUPPLIES - DISTRICT FILE FOLDERS, REFILLS, TYPE BALL	17.02
05-06	5120600026	Do	03/25/85	OFFICE SUPPLIES - DISTRICT RIBBONS, MEMO PADS	34.81
05-06	5120800011	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	OFFICE SUPPLIES - DISTRICT PENS, CLIPS, TAPE, OPENER	86.40
05-06	5120800014	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	PRESS CLIPPING SERVICE FOR CONGRESSIONAL OFFICE	34.00
05-06	5120800012	ROBERT CALI	03/01/85-04/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	220.34
05-06	5120800013	TWIN LENS	04/01/85-04/30/86	PHOTOGRAPH FOR NEWSLETTER	4,775.00
05-08	5123750004	AVIATION WEEK & SPACE TECHNOLOGY	04/01/85-04/30/85	SUBSCRIPTION FOR MEMBER	48.00
05-08	5123750006	COUNTY OF ORANGE	04/10/85-04/14/85	LIST OF VOTERS NEEDED BY CONGRESSIONAL OFFICE	264.33
05-08	5123750007	ROBERT K. DORNAN	03/07/85-04/08/85	MEMBER OFFICIAL TRAVEL TO DISTRICT AND BACK TO DC LA-DC, LA-DC-LA	937.00
05-08	5123750007	PATRICIA A FANELLI	02/19/85	STAFF MILEAGE - 487 @ 24c/Mi	116.88
05-08	5123750005	FEDERAL EXPRESS CORP	03/01/85-03/31/85	DELIVERY REQUIREMENTS FOR CONGRESSIONAL OFFICE	25.00
05-08	5123750014	GENERAL TELEPHONE OF CALIFORNIA	03/28/85-03/28/85	TELEPHONE CHARGES ON 926-7991 OF DISTRICT OFFICE	29.15
05-08	5123750011	ELIZABETH JANE LUNGEN	03/28/85-03/28/85	STAFF MILEAGE 69 MILES @ 24c/Mi	16.56
05-08	5123750037	Do	03/07/85-04/08/85	EXPENSES 1 MAP OFFICE SUPPLIES	36.08
05-08	5123750010	GLENN F. MOSHER	03/08/85-04/08/85	STAFF MILEAGE 617 MILES @ 24c/MILE	148.08
05-08	5123750008	RAOUL SILVA	04/01/85-04/01/86	STAFF MILEAGE - 595 @ 24c/Mi	142.80
05-08	5123750003	SMITHSONIAN INSTITUTION	03/01/85-04/08/85	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	15.00
05-08	5123750002	SPACE PUBLICATIONS, INC.	03/01/85-04/08/85	PUBLICATION FOR CONGRESSIONAL OFFICE	395.00
05-08	5123750009	CATHERINE ANN SULLIVAN	03/04/85-03/06/85	STAFF MILEAGE - 245 @ 24c/Mi	58.80
05-08	5123750001	THOMAS J LANKFORD	01/14/85-01/18/85	PRINTING REQUIREMENTS FOR CONGRESSIONAL OFFICE	14.15
05-08	5123760021	ROBERT K. DORNAN	02/14/85-02/24/85	CAR RENTAL WHILE IN DISTRICT (REIMBURSEMENT)	166.14
05-08	5123760019	Do	03/01/85-04/30/85	REIMBURSEMENT FOR PRICE OF RENTING CAR IN DISTRICT	344.50
05-13	5128600009	GENERAL TELEPHONE OF CALIFORNIA	03/01/85-04/30/85	TELEPHONE CHARGES ON 927-7991 OF DISTRICT OFFICE	221.83
05-15	5130330021	FEDERAL EXPRESS CORP	03/14/85-03/20/85	SHIPPING REQUIREMENTS FOR CONGRESSIONAL OFFICE	53.00
05-15	5130330020	Do	03/15/85-03/20/85	SHIPPING REQUIREMENTS FOR CONGRESSIONAL OFFICE	42.00
05-15	5130330018	FLYING	03/27/85-03/26/86	SUBSCRIPTION REQUIRED BY MEMBER	28.97
05-15	5130330014	PACIFIC BELL	01/07/85-02/06/85	AT&T COMM	473.32
05-15	5130330030	Do	01/07/85-02/06/85	AT&T COMM	331.71
05-15	5130330031	Do	02/01/85-02/06/85	TELEPHONE CHARGES ON 971-9532 OF DISTRICT OFFICE-LOCAL	117.01
05-15	5130330029	Do	02/01/85-02/06/85	AT&T COMM	1.15
05-15	5130330013	Do	02/07/85-03/06/85	TELEPHONE CHARGES ON 971-9532 OF DISTRICT OFFICE-LOCAL	16.35
05-15	5130330015	Do	02/07/85-03/06/85	AT&T COMM	843.09
05-15	5130330016	Do	02/07/85-03/06/85	AT&T COMM	293.95
05-15	5130330017	THE ECONOMIST	03/29/85-03/28/86	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	34.50
05-15	5130330017	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAM REQUIREMENTS FOR CONGRESSIONAL OFFICE	89.60
05-15	5133570004	CATHERINE ANN SULLIVAN	03/01/85-03/08/85	OFFICE SUPPLY REIMBURSEMENT FOR ROLODEX	33.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT K DORNAN—Con.						
05-20	5135270007	ALLEN PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE UTILIZED BY CONGRESSIONAL OFFICE	34.00	
05-20	5135270006	ARCHER SERVICES, INC.	04/01/85-04/30/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	9.45	
05-22	5136800010	BENCHMARK SYSTEMS	05/07/85-05/13/85	RIBBONS FOR OFFICE PRINTER	318.00	
05-22	5136800011	CITIZENS AGAINST WASTE	04/23/85	BOOK NEEDED IN DISTRICT OFFICE	11.95	
05-22	5136800009	CITIZEN EXPRESS CORP	04/24/85	DELIVERY REQUIREMENT FOR CONGRESSIONAL OFFICE	28.00	
05-22	5137530006	BONNIE FOX	03/08/85	DESIGN AND PRODUCTION OF MASTHEAD FOR PRESS RELEASE PAPER	265.80	
05-23	5141550019	PATRICIA A FANELLI	04/09/85-05/07/85	MIILEAGE - 435 MILES @ .24 PER MILE	104.40	
05-23	5141550021	ELIZABETH JANE LUNGREN	04/09/85-05/07/85	MIILEAGE - 55 MILES @ .24 PER MILE	13.20	
05-23	5141550022	GLENN F. MOSHER	04/09/85-05/07/85	MIILEAGE - 652 MILES @ .24 PER MILE	156.48	
05-23	5141550020	RAOUL SILVA	04/09/85-05/07/85	MIILEAGE - 806 MILES @ .24 PER MILE	193.44	
05-23	5141550018	CATHERINE ANN SULLIVAN	04/09/85-05/07/85	MIILEAGE - 691 MILES @ .24 PER MILE	165.84	
05-28	5142570020	THE WILSON QUARTERLY	06/01/85-05/31/86	MAGAZINE FOR USE BY MEMBER AND CONGRESSIONAL OFFICE	15.00	
05-31	5148420025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.46	
05-31	5148500007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45	
05-31	5148810023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	40.00	
05-31	514890140	CITYVIEW OFFICE PLAZA	05/01/85-05/30/85	RENT 12387 LEWIS ST GARDEN GROVE, CA 92640	3,263.49	
05-31	5150400021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	212.38	
05-31	5150740013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	320.80	
05-31	5151900471	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,456.35	
05-31	5154600013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.25	
05-31	5154630010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,323.98	
06-12	5158300003	FEDERAL EXPRESS CORP	05/03/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	14.00	
06-12	5158300006	Do	05/08/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00	
06-12	5158300002	Do	05/14/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00	
06-12	5158300004	Do	05/17/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
06-12	5158300007	JEROME PETER GIDEON	05/01/85-05/31/85	MAILING LABELS NEEDED BY CONGRESSIONAL OFFICE	11.86	
06-12	5158300005	NHIB (NAT'L FEDERATION INDEPEND. BUSS.)	04/19/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	22.00	
06-17	5162700031	FEDERAL EXPRESS CORP	04/01/85	STAMPS NEEDED BY CONGRESSIONAL OFFICE	14.00	
06-17	5164830015	POSTMASTER	06/05/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	322.44	
06-24	5172560027	FEDERAL EXPRESS CORP	04/01/85-04/30/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE 100 STAMPS	18.00	
06-24	5172560026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR DISTRICT OFFICE	372.18	
06-25	5175470022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	104.68	
06-25	5175530020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.49	
06-25	5175770013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	67.13	
06-25	5176720017	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	15.00	
06-27	5176620021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 12387 LEWIS ST GARDEN GROVE, CA 92640	3,263.49	
06-27	5177800144	CITYVIEW OFFICE PLAZA	06/01/85-06/30/85		2,252.81	
06-30	5179900477	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WAYNE DOWDY—Con.						
04-08	5083300018	STANDARD COFFEE SERVICE	02/19/85	FOR COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	32.13	
04-08	5083300019	Do	02/25/85	FOR COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	21.30	
04-08	5083300017	THE NEWS-COMMERCIAL	03/11/85-02/11/86	TO RENEW SUBSCRIPTION	21.00	
04-09	5095600034	WAYNE DOWDY	03/21/85-03/26/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC-NEW ORLEANS-DC	628.00	
04-11	5087250018	SOUTH CENTRAL BELL	02/23/85-03/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	40.55	
04-11	5087250019	Do	02/23/85-03/22/85	AT&T INFORMATION	2.68	
04-11	5087250015	Do	02/25/85-03/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	204.62	
04-11	5087250016	Do	02/25/85-03/24/85	AT&T INFORMATION SYSTEMS	167.80	
04-11	5087250017	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	3.00	
04-11	5087250017	Do	02/25/85-03/24/85	FOR TELEPHONE SERVICE IN WATCHEZ DISTRICT OFFICE	65.07	
04-11	5087250014	Do	02/28/85-03/27/85	FOR OFFICIAL TELEGRAM TO DISTRICT	80.35	
04-11	5087250028	THE WESTERN UNION TELEGRAPH CO.	02/12/85-02/22/85	FOR MESSENGER PICK UP OF MATERIAL FOR COMPUTER SERVICES	14.00	
04-15	5099440020	ITT DIALCOM	04/02/85	ONE WAY AIR FARE FROM DISTRICT (NEW ORLEANS - DC)	298.00	
04-23	5106220020	WAYNE DOWDY	01/05/85-02/15/85	PAYMENT FOR 958 MILES TRAVEL INCURRED IN TRAVEL TO AND FROM DISTRICT AT 24¢ PER MILE JACK-DC-JACK 95 MI.	229.92	
04-23	5106220004	EMMA DUMBAR SANDERS				
04-24	5106800005	WAYNE DOWDY	02/12/85-03/19/85	REIMBURSEMENT FOR LEASED AUTO - GASOLINE EXPENSE	108.75	
04-24	5106800006	Do	03/12/85	REIMBURSEMENT FOR LEASED AUTO, GASOLINE EXPENSE	11.70	
04-24	5106800007	Do	04/04/85	ONE WAY AIR FARE TO DISTRICT (DC - NEW ORLEANS)	329.00	
04-24	5108470025	Do	02/07/85-02/22/85	GULF OIL COMPANY	143.52	
04-24	5108470024	Do	02/14/85	GASOLINE - REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT IN OFFICIAL LEASAL CAR	22.20	
04-24	5108470026	Do	02/15/85-02/20/85	MEALS	58.32	
04-24	5108470023	Do	03/14/85	CAR PARKED (NEW ORLEANS AIRPORT) TO & FROM DISTRICT TRAVEL BY MEMBER IN OFFICIAL LEASED CAR	10.50	
04-26	5115300011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	131.73	
04-26	5115300011	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	249.37	
04-29	5115800139	SEARS BUILDING PARTNERSHIP	04/01/85-04/30/85	RENT 521 MAIN ST SUITE M-1 WATCHEZ MS	625.00	
04-30	5113610025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	211.50	
04-30	5113750028	GNAC LEASING CORP.	04/24/85	MONTHLY PAYMENT OF OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF APRIL)	501.27	
04-30	5120900132	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,890.99	
04-30	5121750032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		523.10	
05-03	5115420023	WAYNE DOWDY	02/28/85-04/04/85	MEMBER MEAL	17.66	
05-03	5115420024	Do	02/28/85-04/04/85	CONSTITUENT MEAL	17.66	
05-03	5115420025	Do	02/28/85-04/04/85	GASOLINE	19.00	
05-03	5115420025	Do	02/28/85-04/04/85	PAYMENT FOR ROUND TRIP MILEAGE FROM WASHINGTON TO JACKSON, MS 2000 MI AT 24¢/MI	480.00	
05-06	5120600017	WILLIAM WRIGHT	04/06/85-04/14/85	PAYMENT FOR 300 OFFICIAL MILES IN DISTRICT AT 24¢/MI	72.00	
05-06	5120600018	Do	04/06/85-04/14/85	PAYMENT FOR HOTEL EXPENSE	284.53	
05-06	5120600019	Do	04/06/85-04/14/85	PAYMENT FOR MEAL EXPENSE	109.97	
05-06	5122420009	Do	04/18/85-04/23/85	ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	628.00	
05-08	5123760020	Do	04/25/85-04/28/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (DC-JACKSON, MS - RTN NEW ORLEANS-DC)	541.00	
05-13	5128600012	SAMUEL L BLACKMON	01/03/85-03/31/85	FOR OFFICIAL TRAVEL IN DISTRICT 1250 MILES AT 24¢/MI	300.00	
05-13	5128600013	WANDA FAY DAY	01/03/85-03/31/85	FOR OFFICIAL TRAVEL IN DISTRICT 1771 MI AT 24¢/MI	425.00	
05-13	5128600011	WAYNE DOWDY	03/14/85-04/08/85	GASOLINE - TRAVEL TO/FROM AND WITHIN CONGRESSIONAL DISTRICT IN OFFICIAL LEASED CAR	196.85	
05-13	5128600010	Do	03/01/85-03/31/85	TAXI DC NATIONAL AIRPORT TO CONGRESSIONAL OFFICE (RETURNING FROM DISTRICT IN MS)	11.00	
05-13	5129220004	C & P TELEPHONE	03/01/85-03/31/85	FOR C&P TELEPHONE SYSTEM	45.01	
05-13	5129220005	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEM	23.41	

05-13	5129220014	DAVID R RAMAGE	03/22/85	PEEL BACK LABELS (TOTAL 3,000)	92.50
05-13	5129220013	Do	03/26/85	SCHEDULE TOWN MEETING CARDS (TOTAL 166,896)	1,818.00
05-13	5129220001	Do	04/18/85	FOR OFFICIAL MAILINGS TO DISTRICT OFFICES	270.50
05-13	5129220012	FEDERAL EXPRESS CORP	04/01/85-04/10/85	FOR TELEPHONE INVENTORY	88.00
05-13	5129220015	GENERAL SERVICES ADMINISTRATION	04/01/85-03/31/85	FOR OFFICE LUNCHES AND HOSTING BY CONGRESSMAN - CONSTITUENTS	88.00
05-13	5129220003	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/85-03/28/85	TO RENEW SUBSCRIPTION FOR A YEAR	99.20
05-13	5129220017	RANKIN COUNTY NEWS	04/01/85-04/01/86	FOR TELEPHONE USE IN COLUMBIA DISTRICT OFFICE	10.00
05-13	5129220006	SOUTH CENTRAL BELL	03/23/85-04/22/85	AT&T INFORMATION SYSTEMS	46.65
05-13	5129220007	Do	03/23/85-04/22/85	FOR TELEPHONE USE IN JACKSON DISTRICT OFFICE	2.68
05-13	5129220008	Do	03/25/85-04/24/85	AT&T INFORMATION SYSTEMS	211.44
05-13	5129220009	Do	03/25/85-04/24/85	FOR TELEPHONE SERVICES IN NATCHEZ DISTRICT OFFICE	167.80
05-13	5129220010	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	3.88
05-13	5129220018	Do	03/28/85-04/27/85	FOR TELEPHONE SERVICES IN NEW MCCOMB, MS DISTRICT OFFICE	60.79
05-13	5129220019	Do	03/28/85-05/18/85	AT&T COMMUNICATIONS	.98
05-13	5129220021	Do	04/23/85-04/23/86	TO RENEW YEARLY SUBSCRIPTION	200.96
05-13	5129220016	SOUTHERN POLITICAL REPORT	02/22/85	BROCHURES FOR OFFICIAL OFFICE NEXT YEAR	1.03
05-13	5129220022	WASH. DC CONVENTION & VISITORS ASSOC	04/04/85	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 22¢ EACH	95.00
05-13	5129220002	WASHINGTON JOURNALISM REVIEW	04/04/85	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 22¢ EACH	16.65
05-13	5130840028	POSTMASTER	05/02/85-05/07/85	MEMBER REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	22.00
05-15	5134710031	Do	03/21/85	CONSTITUENT MEAL IN DISTRICT	110.00
05-20	5135270009	Do	04/02/85-04/23/85	MEMBER MEAL IN DISTRICT	628.00
05-20	5135270010	Do	04/11/85	MEMBER GASOLINE PURCHASES	17.66
05-20	5135270011	Do	04/11/85	CONSTITUENT MEAL	17.66
05-20	5135270012	Do	05/09/85-05/14/85	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO DISTRICT (DC/NEW ORLEANS/DC)	56.63
05-22	5137530008	Do	05/01/85-05/31/85	MONTHLY PAYMENT FOR LEASED CAR IN DISTRICT	29.93
05-22	5137530007	GMAC LEASING CORP	05/01/85-05/31/85	REIMBURSEMENT FOR AIR FARE (ROUNDTRIP TO DISTRICT) D.C.-NEW ORLEANS D.C.	89.79
05-24	5143310011	WAYNE DOWDY	06/13/85-06/13/85	DATA ENTRY DONE BY ITT DIALCOM	628.00
05-28	5141600006	SOUTHWEST GENERAL INSURANCE	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	605.00
05-28	5142570021	ITT DIALCOM	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	3,101.91
05-31	5148480023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT JACKSON MS	103.03
05-31	5148560013	Do	04/01/85-04/30/85	RENT 521 MAIN ST SUITE M-1 NATCHEZ MS	1,017.71
05-31	5148810024	HOUSE RECORDING STUDIO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	316.00
05-31	5149630021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	4,204.00
05-31	5149901411	SEARS BUILDING PARTNERSHIP	05/01/85-05/31/85	SCHEDULE CARDS FOR TOWN MEETINGS	625.00
05-31	5150540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/30/85	FOR PRIMARY LISTING CHARGE FOR MCCOMB DISTRICT OFFICE	148.71
05-31	5150820008	Do	04/22/85	FOR OFFICIAL MAILINGS TO DISTRICT	200.24
05-31	5151900190	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY CHARGES FOR TELEPHONE INVENTORY	1,890.99
05-31	5154630031	(STATIONERY ALLOWANCE CHARGED)	05/15/85	AT&T INFORMATION SYSTEMS	967.26
06-05	5151300010	DAVID R RAMAGE	04/01/85-04/30/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	293.50
06-05	5151300011	DIRECTORY ADVERTISING SUPERVISOR	04/23/85-05/22/85	AT&T INFORMATION SYSTEMS	3.50
06-05	5151300013	FEDERAL EXPRESS CORP.	04/23/85-05/22/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	14.00
06-05	5151300008	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS	25.00
06-05	5151300009	GENERAL SERVICES ADMINISTRATION	04/25/85-05/24/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	88.00
06-05	5151300020	SOUTH CENTRAL BELL	04/28/85-05/27/85	FOR COFFEE SERVICE PROVIDED IN D.C. OFFICE	2.68
06-05	5151300033	Do	05/01/85-05/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	41.45
06-05	5151300017	Do	05/01/85-05/01/86	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	206.12
06-05	5151300018	Do	05/01/85-05/01/86	FOR COFFEE SERVICE PROVIDED IN D.C. OFFICE	167.80
06-05	5151300019	STANDARD COFFEE SERVICE	05/01/85-05/01/86	TO RENEW SUBSCRIPTION	5.71
06-05	5151300011	THE COLUMBIAN PROGRESS	05/01/85-05/01/86	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	76.50
06-05	5151300012	THE TYLER TOWN TIMES	05/01/85-05/01/86	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	1.10
06-05	5151300015	WESTERN UNION	04/17/85	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	13.00
06-05	5151300015	Do	04/17/85	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	14.00
06-05	5151300015	Do	04/17/85	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	103.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5151300002	WILLIAM WRIGHT	05/22/85-05/24/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO JACKSON, MD-DC	520.00	
06-05	5151300003	Do	05/22/85-05/24/85	PAYMENT FOR CAR RENTAL	76.12	
06-05	5151300004	Do	05/22/85-05/24/85	PAYMENT FOR MEAL EXPENSES	49.85	
06-05	5151300005	Do	05/22/85-05/24/85	PAYMENT FOR HOTEL EXPENSES	105.50	
06-05	5151300006	Do	05/22/85-05/24/85	PAYMENT FOR GASOLINE EXPENSE	23.52	
06-05	5151300006	Do	05/22/85-05/24/85	ONE-WAY AIRFARE TO DISTRICT (DC-NEW ORLEANS)	329.00	
06-06	5150700029	WAYNE DOWDY	05/23/85-05/23/85	GASOLINE	12.90	
06-10	5157410008	Do	04/07/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	12.00	
06-10	5157410011	Do	04/11/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	25.25	
06-10	5157410012	Do	04/13/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	30.00	
06-10	5157410009	Do	04/26/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	24.00	
06-10	5157410010	Do	05/02/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	16.34	
06-10	5157410011	Do	05/02/85	COST OF CONGRESSMAN'S MEAL	32.66	
06-10	5157410016	Do	05/02/85	COST OF BOTH CONSTITUENTS MEALS	24.22	
06-10	5157410029	Do	05/03/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	29.00	
06-10	5157410016	Do	05/06/85	GASOLINE - I 55 AND DELAWARE MCCOMB, MS	58.00	
06-10	5157410017	Do	05/02/85-05/03/85	FOR OFFICIAL TRAVEL TO NEW ORLEANS FOR STATE DEPARTMENT CONGRESSIONAL BRIEFING (AIRLINE FARE)	40.00	
06-10	5157410014	Do	05/02/85-05/03/85	TAXI TO & FROM AIRPORT	44.00	
06-10	5157410018	Do	05/02/85-05/03/85	HOTEL - LODGING	99.48	
06-10	5157410019	Do	05/22/85	CATERING - LUNCHEON EVENT CONSTI. GROUP FROM MS	170.97	
06-10	5157410020	Do	04/01/85-04/30/85	FOR OFFICIAL TRAVEL IN DISTRICT 834 MILES @ 20.5 PER MILE	470.68	
06-11	5156860026	SAMUEL L BLACKMON	04/01/85-04/30/85	FOR OFFICIAL TRAVEL IN DISTRICT 2296 MILES @ 20.5 PER MILE	102.50	
06-11	5156860025	WANDA FAY DAY	04/01/85-04/30/85	FOR OFFICIAL TRAVEL IN DISTRICT 500 MILES @ 20.5 PER MILE	110.00	
06-11	5156860027	MELVIN J JOHNSON	04/01/85-04/30/85	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 22¢	54.03	
06-17	5164830016	POSTMASTER	06/03/85	GASOLINE EXPENSES	165.25	
06-18	5162460012	WAYNE DOWDY	04/19/85-05/17/85	GASOLINE EXPENSES	628.00	
06-18	5162460013	Do	04/20/85-05/18/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE (DC-NEW ORLEANS-DC) TO DISTRICT	15.50	
06-18	5165350027	Do	06/06/85-06/17/85	PARKING FEES	12.56	
06-19	5168790013	Do	04/16/85	CABBIE'S RESTAURANT-AMITE COUNTY, LOUISIANA-ENROUTE FR NEW ORLEANS AIRPORT-MCCOMB COST OF CONG MEAL	12.55	
06-19	5168790015	Do	04/18/85	CABBIE'S RESTAURANT-AMITE COUNTY, LA-ENROUTE FR NEW ORLEANS AIRPORT TO MCCOMB, MS COST OF CONST MEAL	12.85	
06-19	5168790016	Do	04/18/85	COST OF CONG MEAL	12.85	
06-19	5168790017	Do	05/09/85	COST OF CONSTITUENTS MEAL	19.50	
06-19	5168790018	Do	05/09/85	PARKING FEES	501.27	
06-21	5169300022	GMAC LEASING CORP	06/01/85-06/30/85	MONTHLY PAYMENTS ON OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF JUNE)	496.00	
06-25	5171310022	WILLIAM WRIGHT	06/05/85-06/07/85	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO JACKSON-DC	117.27	
06-25	5171310023	Do	06/05/85-06/07/85	PAYMENT FOR CAR RENTAL	116.73	
06-25	5171310024	Do	06/05/85-06/07/85	PAYMENT FOR HOTEL EXPENSES	50.29	
06-25	5171310024	Do	06/05/85-06/07/85	PAYMENT FOR MEAL EXPENSES	25.60	
06-25	5171310026	Do	06/05/85-06/07/85	PAYMENT FOR GASOLINE EXPENSES	126.49	
06-25	5175540011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	70.26	
06-25	5175540011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	182.83	
06-25	5175850011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.11	

06-27 5176620022 HOUSE RECORDING STUDIO 357.00
 06-27 5176780028 WAYNE DOWDY 628.00
 06-27 5177890145 SEARS BUILDING PARTNERSHIP 625.00
 06-30 5179900189 (EQUIPMENT ALLOWANCE CHARGED) 1,890.99
 06-30 5182470031 (STATIONERY ALLOWANCE CHARGED) 565.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 93,881.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,892.58

(3.50)

REFUND DUE TO AN UNNECESSARY PAYMENT.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(3.50)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

134,770.16

OFFICE OF THE HON. THOMAS J DOWNEY

SALARIES

04/01/85-06/30/85 ABRILTZ, SULMA V 4,753.33
 04/01/85-06/30/85 BLAYDES, CAROLYN E 9,056.25
 06/01/85-06/30/85 BOYLE, PHILIP MICHAEL 970.00
 06/01/85-06/30/85 FEUERHERD, JOSEPH ANTHONY 1,500.00
 04/01/85-06/30/85 FINN, RICHARD FRANCIS 6,757.26
 04/01/85-06/30/85 FREAS, TERRY P 3,918.55
 04/01/85-05/31/85 GLICKMAN, RHODA J 200.00
 Do 100.00
 06/01/85-06/30/85 HARRINGTON, LORRAINE EVELYN 3,438.34
 04/01/85-06/30/85 HORWITZ, DANIEL JAMES 4,916.25
 04/01/85-06/30/85 LAVIOLETTE, ANNA C 4,322.25
 04/01/85-06/30/85 MCLAUGHLIN, KATHLEEN TYNAN 6,875.01
 05/15/85-06/30/85 MOORE, JEFFREY GORDON 1,916.67
 04/01/85-06/30/85 MOORE, JULIUS STEWART 5,874.99
 04/01/85-06/30/85 OLINGER, JOHN PETER 300.00
 04/01/85-06/30/85 PUGLISI, JOANNE LOUISE 6,986.25
 04/01/85-06/30/85 REISS, JUDITH F 3,983.34
 04/01/85-06/30/85 ROSARIO, MARIANO, JR 4,414.45
 04/01/85-06/30/85 ROSEN, JILL R 1,733.76
 04/01/85-06/30/85 SHERMAN, ROBERT 300.00
 04/01/85-06/30/85 SOLOMON, ISOBEL HELENE 5,563.14
 04/01/85-06/30/85 SOLOMON, STEVEN ALAN 8,587.50
 04/01/85-06/30/85 SULTZ, VALERIE ANN 3,405.00
 04/01/85-06/30/85 WILBUR, MICHELLE LYNN 171.00

CASEWORKER 4,753.33
 LEGISLATIVE DIRECTOR 9,056.25
 LBI CONGRESSIONAL INTERN 970.00
 PRESS SECRETARY 1,500.00
 STAFF ASSISTANT 6,757.26
 CASEWORKER MOBILE OFFICE OPERATOR 3,918.55
 DIRECTOR 200.00
 PART-TIME EMPLOYEE 100.00
 RECEPTIONIST 3,438.34
 LEGISLATIVE ASSISTANT 4,916.25
 STAFF ASSISTANT 4,322.25
 STAFF ASSISTANT 6,875.01
 CASEWORKER 1,916.67
 LEGISLATIVE ASSISTANT 5,874.99
 PART-TIME EMPLOYEE 300.00
 PERSONAL SECRETARY-OFF MGR 6,986.25
 STAFF ASSISTANT 3,983.34
 COMPUTER OPERATOR 4,414.45
 STAFF ASSISTANT 1,733.76
 PART-TIME EMPLOYEE 300.00
 PART-TIME EMPLOYEE 5,563.14
 PRESS SECRETARY 8,587.50
 EXECUTIVE ASSISTANT 3,405.00
 RECEPTIONIST.....

EXPENSES

04/01/85-04/30/85 TERMINAL AND MAINTENANCE FOR WASHINGTON OFFICE 171.00
 03/07/85 SCHEDULE CARDS, MARCH 12 1,649.50
 03/12/85 SCHEDULE CARDS - 27,400 352.00

06-27 5176620022 HOUSE RECORDING STUDIO 357.00
 06-27 5176780028 WAYNE DOWDY 628.00
 06-27 5177890145 SEARS BUILDING PARTNERSHIP 625.00
 06-30 5179900189 (EQUIPMENT ALLOWANCE CHARGED) 1,890.99
 06-30 5182470031 (STATIONERY ALLOWANCE CHARGED) 565.27

ADJUSTMENTS/REFUNDS

EXPENSES

06-05 5175990015 DIRECTORY ADVERTISING SUPERVISOR.....

DATA TERMINALS & COMMUNICATIONS

04-03 5081550012 DATA TERMINALS & COMMUNICATIONS
 04-03 5081550011 DAVID R RAMAGE
 04-03 5081550018 Do
 04-03 5081550012 Do
 04-03 5081550011 Do
 04-03 5081550018 Do

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J DOWNEY—Con.						
04-03	5081550015	DEMOCRATIC STUDY GROUP	03/12/85	BINDERS FOR DSG AND BINDER FOR DSG DAILY REPORTS	35.00	
04-03	5081550020	THOMAS J DOWNEY	03/13/85	MEMBER REIMBURSEMENT FOR CAB - AIRPORT TO OFFICE W/ PARKING	23.00	
04-03	5081550017	HUDSON'S WASHINGTON DIRECTORY	03/15/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE 2332 RHOB	60.00	
04-03	5081550021	KATHY TYNAN MCLAUGHLIN	03/10/85-03/12/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON TO NEW YORK/ W. ISLIP WITH RETURN - 550 MILES	66.00	
04-03	5081550014	MOBIL OIL COMPANY	02/14/85-02/22/85	GAS USED IN MOBILE VAN IN DISTRICT	45.40	
04-03	5081550009	CHRISTOPHER MODELEWSKI	02/11/85	STAFF REIMBURSEMENT FOR TRAVEL - NEW YORK/ WASHINGTON WITH TRAIN FROM DISTRICT OFFICE TO AIRPORT	85.50	
04-03	5081550013	SHELL OIL COMPANY	02/05/85-02/17/85	GAS USED IN MOBILE VAN IN DISTRICT	56.08	
04-03	5081550019	STEVEN A SOLOMON	03/10/85-03/12/85	REIMBURSEMENT FOR TRAVEL WASHINGTON/ NEW YORK/ W. ISLIP/ NEW YORK/ WASHINGTON - 550 MILES	66.00	
04-03	5081550016	SUFFOLK COUNTY NEWS	03/23/85-03/23/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00	
04-03	5086310004	AT&T CONSUMER SALES AND SERVICES	03/02/85-06/02/85	EQUIPMENT CHARGES	4.50	
04-03	5086310003	C & P TELEPHONE	02/01/85-02/28/85	AT&T COMMUNICATIONS	.91	
04-03	5086310003	Do	02/01/85-02/28/85	C&P TELEPHONE TOTAL CHARGES	11.35	
04-03	5086310026	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS	.06	
04-04	5086700001	PRENTICE-HALL, INC.	03/06/85	1 INTERNAL REVENUE CODE	10.00	
04-05	5086280016	COLUMBIA BOOKS, INC.	03/19/85	1 COPY OF WASHINGTON REPRESENTATIVE - 1985 2332 RHOB	45.00	
04-05	5086280017	DAVID R RAMAGE	03/08/85	800 NEWS RELEASES	17.75	
04-05	5086710029	AT&T INFORMATION SYSTEMS	02/01/85-03/01/85	CURRENT CHARGES FOR MARCH	107.16	
04-08	5088300026	DAVID R RAMAGE	12/28/84	10,000 CONSTITUTION BOOKLETS	2,468.51	
04-08	5088300025	LSW, INC.	01/01/85-01/31/85	DELIVERIES OF CHESHIRE LABELS TO WASHINGTON OFFICE	50.00	
04-11	5087250025	AMERICAN EXPRESS COMPANY	02/02/85	MEMBER TRAVEL NEW YORK TO WASHINGTON	45.00	
04-11	5087250024	Do	02/09/85	MEMBER TRAVEL WASHINGTON TO NEW YORK	10.00	
04-11	5087250023	Do	02/14/85	TELEPHONE CHARGES OFFICIAL BUSINESS	38.80	
04-11	5087250026	BAY SHORE PHOTO	02/12/85-02/20/85	SUPPLIES FOR PHOTO'S FOR NEWSLETTER	23.31	
04-11	5087250029	NEW YORK TELEPHONE	03/01/85-03/31/85	NEW YORK TELEPHONE CURRENT CHARGES	27.13	
04-11	5087250013	NEW YORK TELEPHONE CO.	02/13/85-03/12/85	AT&T TOLL CHARGES	395.21	
04-11	5087250021	Do	03/01/85-03/31/85	NEW YORK TELEPHONE CURRENT CHARGES	16.92	
04-11	5087250021	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	112.50	
04-11	5087250027	VALERIE SULPIZIO	02/27/85	STAFF TRAVEL - NEW YORK WASHINGTON - WASHINGTON - NEW YORK W/ CAB FARE	160.00	
04-12	5093470006	JOHN PETER OLINGER	03/21/85-03/25/85	OFFICIAL BUSINESS WASHINGTON/ NEW YORK- NEW YORK/ WASHINGTON PLUS TRANSPORTATION FROM AIRPORT TO D.O.	78.00	
04-12	5093470024	PIP	01/03/85	DEAR FRIEND LETTER	21.30	
04-12	5093470021	JUDITH F REISS	03/21/85	STAFF REIMB FOR TRAVEL LONG ISLAND TO NYC OFFICIAL SEMINAR	58.70	
04-12	5093470007	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	150.00	
04-12	5093470019	VALERIE SULPIZIO	03/19/85	REIMB FOR OFFICIAL STAFF TRAVEL NEW YORK/ WASH/ WASH/ NEW YORK	16.00	
04-12	5093470020	Do	03/19/85	CAB FROM AIRPORT TO OFFICE AND PARKING AT NYC AIRPORT	18.00	
04-12	5093470023	YELLOW BOOK	02/25/85	9 COMMUNITY DIRECTORIES FOR DISTRICT OFFICE	200.00	
04-12	5093470022	YORK FLOWERS INC	03/18/85	RIBBONS FOR CONGRESSIONAL OFFICE	46.30	
04-15	5095440023	BENCHMARK SYSTEMS	03/18/85-03/19/85	GSA TIAS LINE	145.85	
04-15	5095440022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LABELS FOR MAILING	30.00	
04-15	5095440029	LSW, INC.	02/28/85	MAILING LABELS FOR NEWSLETTER	380.70	
04-16	5101350016	BOARD OF ELECTIONS	03/18/85	EXPRESS MAIL OFFICIAL PACKAGE	27.50	

04-16	5101350018	DANIEL JAMES HORWITZ	03/22/85	STAFF REIMBURSEMENT FOR AUTO TRAVEL-WASHINGTON/NEW YORK WITH RETURN-550 MI @ .12/MI	66.00
04-17	5097700023	AT&T INFORMATION SYSTEMS	02/18/85-03/18/85	CURRENT CHARGES	91.70
04-17	5097700022	FEDERAL EXPRESS CORP	03/07/85	EXPRESS PACKAGE OFFICIAL	16.50
04-19	5107460013	ARCHER SERVICES, INC	03/25/85	SPECIAL DELIVERY OFFICIAL PACKAGE	9.45
04-19	5107460018	THOMAS J DOWNEY	04/01/85	MEMBER - DC, NY, REIMB FOR AIRFARE	50.00
04-19	5107460015	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-19	5107460017	PURDOLATOR COURIER CORP	03/01/85	OFFICIAL PACKAGE DELIVERY CHARGE	11.75
04-19	5107460016	SUFFOLK COUNTY NEWS	03/26/85-03/26/86	SUBSCRIPTION FOR DISTRICT OFFICE 4 UDALL ROAD WEST ISLIP, NY	15.00
04-23	5106220021	THE WASHINGTON POST	06/11/85-06/10/86	SUBSCRIPTION FOR WASHINGTON OFFICE 2232 RAYBURN HOB, WASHINGTON, DC 20515	62.40
04-24	5108330030	LSW, INC.	01/03/85-07/31/85	DELIVERY CHARGES FOR COMPUTER LABELS	50.00
04-24	5108330030	DAVID R RAMAGE	03/19/85	CERTIFICATES OF COMM. SERV	45.00
04-24	5108330029	Do	04/01/85	CONSTITUENT NEWSLETTER	327.00
04-24	5108330031	VIACOM CABLEVISION	04/01/85-04/30/85	CABLE HOOK-UP IN DISTRICT	13.95
04-24	5108330031	AMERICAN EXPRESS COMPANY	02/25/85	MEMBER TRAVEL NEW YORK/WASH	75.00
04-24	5108470029	Do	03/10/85	MEMBER TRAVEL NY/WASH	45.00
04-24	5108470027	Do	03/13/85	MEMBER TRAVEL NY/WASH	75.00
04-24	5108470028	EASTERN AIRLINES, INC.	02/19/85-02/20/85	MEMBER TRAVEL WASHINGTON/NEW YORK/NEW YORK/WASHINGTON	100.00
04-24	5108760011	Do	02/23/85	MEMBER TRAVEL WASHINGTON/NY	45.00
04-24	5108760013	Do	03/08/85	MEMBER TRAVEL WASHINGTON/NY	50.00
04-24	5109640027	AMERICAN EXPRESS COMPANY	02/27/85	MEMBER TRAVEL NY/WASH	75.00
04-24	5109640026	Do	02/28/85	MEMBER TRAVEL WASH/NY NY/WASH	150.00
04-24	5109640030	Do	03/15/85-03/17/85	MEMBER TRAVEL WASH/NY NY/WASH	120.00
04-24	5109640029	Do	03/18/85	MEMBER TRAVEL WASH/NY NY/WASH	100.00
04-24	5109640028	Do	03/19/85	MEMBER TRAVEL WASH/NY NY/WASH	150.00
04-25	5109570012	LSW, INC.	01/31/85	DELIVERY OF LABELS	10.00
04-25	5109570013	Do	03/31/85	DELIVERY OF LABELS	50.00
04-25	5109730008	DAVID R RAMAGE	04/03/85-04/09/85	LETTERHEAD, BIOGRAPHY REPRINT	153.50
04-25	5109730009	Do	04/03/85-04/09/85	LABELS	125.15
04-25	5109730006	LONG ISLAND COMMUNITY NEWSPAPERS	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-26	5109730007	U.S. AIR, INC.	03/12/85	MEMBER TRAVEL WASHINGTON TO NEW YORK	79.00
04-26	5113520045	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	71.87
04-26	5113520045	Do	04/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	(42.82)
04-29	5113890141	BLUE RIBBON AUTOMOTIVE INC	04/01/85-04/30/85	RENT MOBILE 000000	425.00
04-29	5113890140	COUNTY OF SUFFOLK	04/01/85-04/30/85	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
04-30	5113610026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	109.50
04-30	5113750029	C & P TELEPHONE	02/01/85-02/28/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS (C&P)	59.45
04-30	5113750030	Do	02/01/85-02/28/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS (AT&T)	39.56
04-30	5113750031	Do	02/01/85-02/28/85	LONG DISTANCE CALLS FOR THE CONGRESSIONAL ARTS CAUCUS (AT&T)	3,291.75
04-30	5120900122	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7.15
04-30	5121500017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		396.59
04-30	5121750012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		11.32
05-03	5115420030	C & P TELEPHONE	03/01/85-03/30/85	C&P TELEPHONE COMPANY	.02
05-03	5115420029	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	43.00
05-03	5115420028	DAVID R RAMAGE	04/02/85	REQUEST FOR ASSISTANCE FORMS	2,000.00
05-03	5115420027	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/85-12/31/85	1985 CONGRESSIONAL DUES	48.70
05-03	5115420027	ROLLINS RAPID REPRO	02/27/85	PRINTING MATERIAL FROM DISTRICT OFFICE	17.95
05-03	5115420031	THE LONG ISLAND FISHERMAN	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.16
05-03	5115730012	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE CHARGES	36.80
05-03	5115730014	BAY SHORE PHOTO	04/01/85	FILM FOR OFFICIAL BUSINESS	171.00
05-03	5115730014	DATA TERMINALS & COMMUNICATIONS	04/15/85	REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL USE	21.00
05-03	5115730017	THOMAS J DOWNEY	07/01/85-07/30/85	TERMINAL AND MAINTENANCE	19.00
05-03	5115730016	FOREIGN POLICY	03/08/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
05-03	5115730016	MOBILE	07/01/85-06/30/86	GAS USED IN DISTRICT OFFICE	48.00
05-03	5119400001	NEW REPUBLIC	04/01/85-04/30/85	SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	24.84
05-03	5119400002	NEW YORK TELEPHONE	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE	509.32
05-03	5119400003	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE - NEW YORK TELEPHONE CHARGES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.					
OFFICE OF THE HON. THOMAS J DOWNEY—Cont.					
05-03	5119400004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CURRENT CHARGES	17.94
05-03	5120610008	DAVID R RAMAGE	04/11/85	NEWSLETTERS	2,051.00
05-03	5120610009	Do	04/11/85	SCHEDULE CARDS	147.50
05-03	5120610007	DANIEL JAMES HORWITZ	04/15/85-04/15/85	MILEAGE 550 MI AT .12/MI STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK WITH RETURN	66.00
05-06	5121610016	C & P TELEPHONE	03/01/85-03/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	59.34
05-06	5121610017	Do	03/01/85-03/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS AT&T INFORMATION	39.43
05-06	5121610011	JUDITH F REISS	04/18/85	STAFF REIMBURSEMENT FOR TRANSPORTATION TO NYC-OFFICIAL BUSINESS	25.20
05-09	51217310001	MARIANO ROSARIO, JR	04/24/85	STAFF ROUNDTRIP WASHINGTON TO NEW YORK WITH RETURN 550 MI @ .12 PER MILE, OFFICIAL BUSINESS	66.00
05-09	51217310002	EXCEL PROMOTIONS CORP	06/05/85-06/05/86	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
05-13	5128600015	FEDERAL EXPRESS CORP	04/09/85	EXPRESS MAIL OFFICIAL PACKAGE	16.50
05-13	5128600018	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS TIAS TELEPHONE	136.69
05-13	5128600014	DANIEL JAMES HORWITZ	04/26/85	STAFF TRAVEL - WASHINGTON/NY WITH RETURN 550 MI @ .12/MI	66.00
05-13	5128600016	JOHN PETER OLINGER	04/25/85-04/28/85	EXPRESS MAIL OFFICIAL LETTER	66.00
05-13	5128600017	POSTMASTER	04/08/85	OFFICIAL DELIVERY SERVICE	10.75
05-15	5130840029	ARCHER SERVICES, INC	04/25/85	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	9.45
05-20	5134670021	LONG ISLAND BUSINESS	07/01/85-06/30/86	SUBSCRIPTION FOR NEW YORK OFFICE	49.00
05-20	5134670018	REVIEW (BROOKHAVEN REVIEW)	03/15/85-03/15/86	CABLE HOOK-UP IN DISTRICT OFFICE	10.00
05-20	5134670019	VIACOM CABLEVISION	05/01/85-05/31/85	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	27.90
05-20	5134670020	WESTERN UNION TELEGRAPH CO	04/01/85	DATA TELEPHONE	43.80
05-22	5136670022	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SCHEDULE CARDS	107.16
05-22	5136630010	DAVID R RAMAGE	05/02/85	EXPRESS MAIL OFFICIAL PACKAGE	147.50
05-22	5136630009	FEDERAL EXPRESS CORP	04/08/85	EXPRESS MAIL OFFICIAL PACKAGE	27.50
05-22	5136630006	HUDSON'S DIRECTORY	04/30/85	1 HUDSONS WASHINGTON DIRECTORY	91.37
05-22	5136630007	MOBIL	04/15/85	GAS USED IN MOBIL VAN	30.50
05-22	5137530007	SHELL OIL CO	04/16/85-05/02/85	MEMBER TRAVEL NEW YORK/WASHINGTON	139.00
05-22	5137530009	AMERICAN EXPRESS COMPANY	04/08/85	MEMBER TRAVEL NY/WASHINGTON	75.00
05-22	5137530010	Do	04/14/85	MEMBER TRAVEL WASHINGTON/NEW YORK	75.00
05-22	5137530011	Do	04/16/85	MEMBER TRAVEL NY/WASH	52.00
05-22	5137530012	Do	04/16/85	STAFF (RICH FINN) TRAVEL ON MEMBERS ACCOUNT NY/WASH/NY	75.00
05-22	5137530013	Do	04/16/85-04/17/85	MEMBER TRAVEL NY/WASH	104.00
05-22	5137530014	DAVID R RAMAGE	04/28/85	LETTER/NEWS REPRINT CHESHIRE LABELS	79.00
05-24	5143330012	Do	05/08/85-05/10/85	11,000-CRIME WATCH	111.35
05-24	5141600010	LONG ISLAND BUSINESS	07/05/85-07/05/86	1 YEAR SUBSCRIPTION FOR 4 DUAL ROAD, WEST ISLIP, NEW YORK 11795	236.00
05-28	5141600011	NEW YORK TELEPHONE	05/01/85-05/28/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	49.00
05-28	5141600011	NEW YORK TELEPHONE CO	05/01/85-05/28/85	NEW YORK TELEPHONE CURRENT CHARGES	22.84
05-28	5141600007	Do	05/01/85-05/28/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	448.30
05-28	5141600008	U.S. AIR, INC	03/12/85-03/12/85	MEMBER TRAVEL WASHINGTON TO NEW YORK - OFFICIAL BUSINESS	10.37
05-28	5141600009	POSTMASTER	04/30/85	200 - 22¢ STAMPS FOR WASH/NY OFFICES	79.00
05-28	5142570022	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/30/85	TERMINAL AND MAINTENANCE	44.00
05-28	5143810001	JULIUS STEWART MOORE	05/10/85-05/15/85	STAFF TRAVEL WASH/NY-DC	171.00
05-31	5148600017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	115.00
05-31	5148490014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	30.34
05-31	5148810025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	48.75
05-31					229.00

05-31	5149890143	BLUE RIBBON AUTOMOTIVE INC.	05/01/85-05/30/85	RENT MOBILE	425.00
05-31	5149890142	COUNTY OF SUFFOLK	05/01/85-05/30/85	RENT 4 UDALL RD ISLIP, NY 11795	575.00
05-31	5150050011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	538.09
05-31	5150050014	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	66.11
05-31	5151900120	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,365.81
05-31	5154620041	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		130.00
05-31	5154620011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		860.96
06-06	5149800019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85		136.69
06-06	5149800018	ROLLINS RAPID REPRO	05/15/85		11.45
06-06	5149800017	WASHINGTON POST	06/10/85-06/10/86		62.40
06-10	5149450017	DAVID R RAMAGE	05/17/85	TIAS LINE FTS	126.00
06-18	5162410021	ARCHER SERVICES, INC	05/30/85	6,000 NEWSPAPER REPRINT	16.15
06-18	5162410024	DAVID R RAMAGE	06/02/85	LETTER/NEWSPAPER REPRINT	75.50
06-18	5162410022	THOMAS J DOWNEY	03/30/85-05/12/85	MEMBER REIMB FOR CAB - AIRPORT TO OFFICE	8.00
06-18	5162410026	EXXON COMPANY, U.S.A.	06/04/85-06/04/86	GAS USED IN MOBIL VAN IN DISTRICT	112.25
06-18	5162410025	THE AMITYVILLE RECORD	06/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
06-18	5162410023	VIACOM CABLEVISION	06/01/85-06/30/85	CABLE HOOK-UP IN DISTRICT OFFICE	13.95
06-18	5162460014	DAVID R RAMAGE	05/20/85-05/24/85	CHESHIRE LABELS, FACT SHEETS - BUDGET	81.80
06-18	5163730009	BENCHMARK SYSTEMS	05/24/85	RIBBONS FOR COMPUTER	63.00
06-18	5163730007	EASTERN AIRLINES, INC	04/25/85	MEMBER TRAVEL WASHINGTON TO NEW YORK-OFFICIAL TRAVEL	75.00
06-18	5163730008	FEDERAL EXPRESS CORP	05/20/85	EXPRESS MAIL OFFICIAL PACKAGE	16.50
06-21	5170260025	AMERICAN EXPRESS COMPANY	04/21/85	MEMBER TRAVEL NEW YORK/WASH	45.00
06-21	5170260026	Do	05/05/85	MEMBER TRAVEL WASHINGTON/NY	52.00
06-21	5170260029	Do	05/08/85	MEMBER TRAVEL WASH/NY	75.00
06-21	5170260027	Do	05/10/85-05/11/85	MEMBER TRAVEL WASH/NY, NY/WASH	120.00
06-21	5170260028	Do	05/14/85-05/15/85	MEMBER TRAVEL WASH/NY, NY/WASH	127.00
06-21	5170260024	Do	05/18/85	MEMBER TRAVEL WASHINGTON/NY, NEW YORK/WASHINGTON	150.00
06-21	5170260023	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.16
06-21	5170260022	DATA TERMINALS & COMMUNICATIONS	06/07/85	TERMINAL AND MAINTENANCE	171.00
06-21	5170260030	DAVID R RAMAGE	05/21/85-06/03/85	NEWSLETTER NEW REPRINT	755.00
06-21	5170260020	MOBIL OIL CO	05/21/85-06/03/85	GAS USED IN MOBIL VAN	32.42
06-21	5170260021	SHELL OIL CO	05/21/85-06/03/85	GAS USED IN MOBIL VAN	170.00
06-21	5170260019	WESTERN UNION TELEGRAPH CO	05/06/85-05/27/85	OFFICIAL TELEGRAMS FROM WASHINGTON	12.65
06-25	5179450015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	67.94
06-25	5179720010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	39.61
06-25	5175860012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	295.22
06-25	5176530015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4,591.05
06-27	5176620023	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	384.00
06-27	5177890147	BLUE RIBBON AUTOMOTIVE INC.	06/01/85-06/30/85	RENT MOBILE	425.00
06-27	5177890146	COUNTY OF SUFFOLK	06/01/85-06/30/85	RENT 4 UDALL RD ISLIP, NY 11795	575.00
06-30	5179900117	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,009.22
06-30	5182470011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		552.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 93,521.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,669.80

ADJUSTMENTS/REFUNDS

EXPENSES

04-03 5176980009 HUDSON'S WASHINGTON DIRECTORY (60.00)
04-12 5121990016 PIP (78.00)

REFUND DUE TO OVERPAYMENT
REFUND DUE TO AN OVERPAYMENT

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J DOWNEY—Con.					
06-06	5176980023	WASHINGTON POST	06/10/85-06/10/86	REFUND DUE TO DUPLICATE PAYMENT.	(62.40)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(200.40)
TOTAL					<u>136,961.22</u>
OFFICE OF THE HON. DAVID DREIER					
SALARIES					
		BARKSDALE, TRUDY MATTHEW	04/01/85-06/30/85	SHARED EMPLOYEE	3,500.01
		COUCH, JOAN	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,230.00
		HERMES, CECILIA M	04/01/85-06/30/85	CASEWORKER	3,624.99
		HESLOP, DAVID A.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,250.00
		JOHNSON, DUYKE G.	05/08/85-06/30/85	LEGISLATIVE DIRECTOR	2,576.39
		MARCHANT, LINDA	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		MARTIN, WILLIAM SCOTT	06/03/85-06/30/85	STAFF ASSISTANT	1,050.00
		McKELVY, JOHNSON STODDARD	05/01/85-05/31/85	STAFF ASSISTANT	3,970.00
		NOWAKOWSKI, PAUL A.	06/03/85-06/30/85	STAFF ASSISTANT	777.78
		RANDAZZO, VINCENT D.	06/03/85-06/30/85	STAFF ASSISTANT	5,541.66
		ROGERS, KAREN MARIA	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,624.99
		SMITH, KEVIN F.	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		SWITH, BRADLEY W.	04/01/85-06/30/85	CASEWORKER	1,362.51
		STENTFORD, JOAN M.	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	14,750.01
		STURR, GEOFFREY M.	04/01/85-06/30/85	PART-TIME EMPLOYEE	7,250.00
		SWALCINA, LINDA M.	06/15/85-06/30/85	LEGISLATIVE ASSISTANCE	1,062.50
		TOMASKI, TIMOTHY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,508.34
		TORRANCE, STEPHANIE THOM	04/15/85-06/30/85	LEGISLATIVE ASSISTANT	1,980.56
		Do	06/03/85-06/30/85	STAFF ASSISTANT	1,268.73
		TUCKER, DAVIS SEAN	04/01/85-03/31/85	STAFF ASSISTANT	2,416.67
		Do	04/01/85-03/31/85	PART-TIME EMPLOYEE	1,227.78
		VERNON, CAROL REGINA	06/05/85-06/30/85	PART-TIME EMPLOYEE	6,750.00
		WILSON, DAVID J.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
		WILSON, MARY CATHERINE	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,125.00
		Do		RECEPTIONIST	
EXPENSES					
04-03	5081210022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	133.12
04-03	5081210025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/85-03/18/85	TELEPHONE BILL - DISTRICT OFFICE	219.07
04-03	5081210023	Do	02/22/85-03/21/85	TELEPHONE BILL - DISTRICT OFFICE	226.01
04-03	5081210024	Do	02/22/85-03/21/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COURIER	4.29
04-03	5081210004	GOLD COAST COFFEE	10/30/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE COVINA DISTRICT OFFICE	29.95
04-03	5081210003	Do	03/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE COVINA DISTRICT OFFICE	37.90
04-03	5081210002	STANDARD COFFEE SERVICE	03/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	17.05

04-03	5081210001	THE GREATER LOS ANGELES PRESS CLUB	02/22/85	USE OF FACILITY FOR PRESS CONFERENCE ON BUDGET ISSUES	75.00
04-03	5081210021	THOMAS J LANCKFORD	02/01/85-02/25/85	PRINTING	715.00
04-03	5081550029	DAVID DREIER	12/17/84	REMB FOR FIRST MONTH'S RENT FOR LEASED CAR USED FOR OFCL BUSS IN DIST & TITLE, LICENSE & REGISTRATION	592.53
04-03	5081550028	FIRST INTERSTATE BANK	02/09/85-02/18/85	R/T AIR FARE FOR STAFF MEMBER, C VERNON, WHILE ON OFCL BUSS TO & FROM DIST - WASH/LOS ANGELES/ WASH.	280.00
04-03	5081550022	SOUTHERN CALIFORNIA EDISON	01/31/85-03/01/85	ELECTRIC BILL - DISTRICT OFFICE	59.41
04-03	5081550023	Do	01/31/85-03/01/85	ELECTRIC BILL - DISTRICT OFFICE	65.88
04-03	5081550024	SOUTHERN CALIFORNIA GAS COMPANY	02/04/85-03/06/85	GAS BILL - DISTRICT OFFICE	32.45
04-03	5081550025	Do	02/04/85-03/06/85	GAS BILL - DISTRICT OFFICE	26.18
04-03	5081550027	THE GLENDORAN	02/27/85-02/26/86	SUBSCRIPTION	20.00
04-17	5099700024	LSW INC	01/04/85-01/31/85	COMPUTER SERVICES	417.98
04-17	5099700025	Do	01/04/85-01/31/85	COMPUTER SERVICES	10.00
04-26	5115590008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	201.53
04-26	5115590008	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	330.78
04-29	5115890142	MCINTYRE PROPERTIES	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	1,180.00
04-30	5113610027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 112 N. 2ND COVINA CA 91723	1,053.50
04-30	5120900464	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,546.65
04-30	5121750033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		597.39
05-03	5115730018	CHRYSLER CREDIT CORPORATION	03/01/85-03/30/85	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	299.53
05-06	5121610023	C & P TELEPHONE	03/01/85-03/30/85	LOCAL TELEPHONE - WASHINGTON-EQUIPMENT CHARGE AT&T	40.02
05-06	5121610024	Do	01/24/85-03/17/85	MEMBER REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	11.32
05-06	5121610025	DAVID DREIER	04/04/85-04/15/85	REIMBURSEMENT FOR R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FM DIST WASH/ONTARIO/ WASHINGTON	175.30
05-06	5121610030	Do	04/01/85-04/13/85	REIMBURSEMENT FOR R/T AIRFARE FOR STAFF MEMBER B. SMITH WHILE ON OFCL BUSS TO/FM THE DISTRICT WASH/ONTARIO/ WASH.	340.00
05-06	5121610031	FIRST INTERSTATE BANK	05/01/85-04/30/86	SUBSCRIPTIONS	72.00
05-06	5121610018	MORTGAGE BANKERS ASSOCIATION OF AMERICA	04/18/85	PRINTING SBA NEWS RELEASE	133.00
05-06	5121610019	ROBERT CALI	04/19/85	PRINTING STATIONERY/NEWSLETTER	350.00
05-06	5121610020	Do	04/22/85	PRINTING NEWSLETTER	3,290.00
05-06	5121610028	SOUTHERN CALIFORNIA EDISON	03/01/85-04/01/85	ELECTRIC BILL - DISTRICT OFFICE	60.10
05-06	5121610029	Do	03/01/85-04/01/85	ELECTRIC BILL - DISTRICT OFFICE	57.94
05-06	5121610026	SOUTHERN CALIFORNIA GAS CO	03/06/85-04/04/85	GAS BILL - DISTRICT OFFICE	22.72
05-06	5121610027	Do	03/06/85-04/04/85	GAS BILL - DISTRICT OFFICE	27.61
05-06	5121610022	WESTERN UNION TELEGRAPH CO	03/18/85	TELEGRAPH CHARGES	21.75
05-06	5122250023	GOLD COAST COFFEE	10/30/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
05-06	5122250025	HOMESOWNERS MARKETING SERVICE	04/02/85	ANNUAL FEE FOR WEEKLY MAILING SERVICE	649.60
05-06	5122250022	STANDARD COFFEE SERVICE	04/02/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	53.92
05-06	5122250024	THOMAS J LANCKFORD	03/01/85-03/20/85	PRINTING	133.59
05-06	5122730004	Do	03/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE FTS LINE	179.58
05-06	5122730002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE FTS LINE	138.31
05-06	5122730001	Do	03/19/85-04/18/85	TELEPHONE BILL - DISTRICT OFFICE	226.98
05-06	5122730002	Do	03/22/85-04/21/85	TELEPHONE BILL - DISTRICT OFFICE	238.43
05-06	5133280005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	299.53
05-16	5133280001	CHRYSLER CREDIT CORPORATION	04/18/85-04/22/85	ROUND-TRIP AIR FARE FOR MEMBER WASHINGTON/ONTARIO/ WASHINGTON	340.00
05-16	5133280002	Do	04/25/85-04/29/85	ROUND-TRIP AIRFARE FOR MEMBER DISTRICT - WASHINGTON/ONTARIO/ WASHINGTON	340.00
05-16	5133280004	Do	05/02/85-05/06/85	MEMBER ROUNDTRIP AIRFARE WASHINGTON/ONTARIO/ WASHINGTON	340.00
05-16	5133280003	Do	04/30/85-05/05/85	ROUND-TRIP AIRFARE FOR STAFF MEMBER B SMITH WASHINGTON/ LOS ANGELES/ WASHINGTON	455.00
05-20	5137610001	FIRST INTERSTATE BANK	03/14/85	PRINTING - NEWS RELEASE	80.00
05-20	5137610002	ROBERT CALI	04/01/85-04/11/85	PRINTING - BUSINESS CARDS	18.00
05-22	5137530022	AMERICAN ENTERPRISE INSTITUTE	04/19/85-04/19/86	SUBSCRIPTION	11.35
05-22	5137530020	Do	02/01/85-02/28/85	TELEPHONE BILL - WASHINGTON OFFICE - C&P SERVICE	40.06
05-22	5137530021	Do	02/01/85-02/28/85	TELEPHONE BILL - WASHINGTON OFFICE - AT&T EQUIPMENT	127.48
05-22	5137530023	DAVID DREIER	03/24/85-04/17/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR IN THE DISTRICT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID DREIER—Con.						
05-22	5137530028	Do	04/30/85	REIMBURSEMENT FOR 4 COPIES LOS ANGELES STREET ATLAS	46.60	
05-22	5137530016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/85-05/18/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	230.42	
05-22	5137530017	Do	04/19/85-05/18/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T	11.07	
05-22	5137530018	Do	04/22/85-05/21/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	250.66	
05-22	5137530019	Do	04/22/85-05/21/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T	3.36	
05-22	5137530029	GOLD COAST COFFEE	04/23/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	29.95	
05-22	5137530024	Do	04/01/85-04/30/85	ELECTRIC BILL - DISTRICT OFFICE	113.43	
05-22	5137530025	SOUTHERN CALIFORNIA EDISON	04/01/85-04/30/85	ELECTRIC BILL - DISTRICT OFFICE	85.49	
05-22	5137530026	SOUTHERN CALIFORNIA GAS COMPANY	04/04/85-05/03/85	GAS BILL - DISTRICT OFFICE	21.42	
05-22	5137530027	Do	04/04/85-05/03/85	GAS BILL - DISTRICT OFFICE	20.73	
05-22	5137530030	STANDARD COFFEE SERVICE	04/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	46.15	
05-22	5137530031	Do	04/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	11.95	
05-31	5147660018	Do	04/25/85	LOCAL EQUIPMENT CHARGE	329.45	
05-31	5148410026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.66	
05-31	5148810026	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	436.00	
05-31	5148980144	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 112 N. 2ND COVINA, CA 91723	1,100.00	
05-31	5150150003	MCINTYRE PROPERTIES	05/01/85-05/30/85	LOCAL TOLL SERVICE	56.17	
05-31	5150150003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	200.30	
05-31	5150590008	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3,527.60	
05-31	5151900464	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		13.65	
05-31	5154620042	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		765.91	
05-31	5154630032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		299.53	
06-18	5165650027	CHRYSLER CREDIT CORPORATION	06/01/85-06/30/85	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	340.00	
06-25	5172610007	DAVID DREIER	05/23/85-06/03/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT WASH/ONTARIO/WASH.	225.37	
06-25	5172610010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/85-06/18/85	TELEPHONE BILL - DISTRICT OFFICE	2.97	
06-25	5172610011	Do	05/19/85-06/18/85	AT&T COMM	241.93	
06-25	5172610008	Do	05/22/85-06/21/85	TELEPHONE BILL DISTRICT OFFICE	87	
06-25	5172610009	Do	05/22/85-06/21/85	AT&T COMM	25.00	
06-25	5172610012	LSW, INC	04/01/85-04/30/85	COMPUTER SERVICES	349.84	
06-25	5172610012	Do	05/21/85	COMPUTER SERVICES	105.77	
06-25	5172610004	SOUTHERN CALIFORNIA EDISON	04/30/85-05/30/85	ELECTRIC BILL - DISTRICT OFFICE	329.01	
06-25	5172610005	Do	04/30/85-05/30/85	ELECTRIC BILL - DISTRICT OFFICE	79.84	
06-25	5175460008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	199.93	
06-25	5175560008	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	27	
06-25	5175750022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	107.61	
06-25	5175840004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	470.50	
06-27	5176620024	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,100.00	
06-27	5177890148	MCINTYRE PROPERTIES	05/01/85-05/31/85	RENT 112 N. 2ND COVINA, CA 91723	25.00	
06-28	5165420035	CONGRESSIONAL MANAGEMENT FOUNDATION	06/01/85-06/30/85	REFERENCE BOOKS - 5 INTERN OWNER'S MANUALS	236.00	
06-28	5165420026	FIRST INTERSTATE BANK	05/17/85-06/02/85	ROUND TRIP AIRFARE FOR STAFF MEMBER B. SMITH DC-LA-DC	137.16	
06-28	5165420026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	4,032.47	
06-30	5179900470	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			

06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

250.55

SALARIES

MEMBERS CLERK HIRE

90,367.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

35,051.33

TOTAL

125,419.25

OFFICE OF THE HON. JOHN J DUNCAN
SALARIES

04-03	ADAMS, THOMAS B	04/01/85-06/30/85	CLERK	5,686.14
04-03	ANDREWS, PATRICIA LYNN	04/01/85-04/30/85	SECRETARY	4,749.99
04-03	COX, BENNETT L	04/01/85-04/30/85	CLERK	1,300.00
04-03	Do	06/01/85-06/30/85	CLERK	1,300.00
04-03	DEAKINS, SALLY ANN	04/01/85-06/30/85	SECRETARY	3,875.01
04-03	GARRETT, VELMA L	04/01/85-06/30/85	SECRETARY	6,120.21
04-03	HARDIN, MICHELLE	04/01/85-06/30/85	SECRETARY	1,050.00
04-03	HIGDON, LINDA ADELL	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,321.77
04-03	HUBER, RONALD MITCHELL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
04-03	JONES, WANDA JANE	04/01/85-06/30/85	CLERK	3,524.19
04-03	KINNARD, MARLIN WOOD	04/01/85-06/30/85	SECRETARY	3,750.00
04-03	LAMBERT, SHIRLEY RUTH	04/01/85-06/30/85	SECRETARY	4,109.34
04-03	LAW, R EUGENE	04/01/85-04/30/85	CLERK	1,200.00
04-03	MAYNARD, WILLIAM H	04/01/85-06/30/85	FIELD ASSISTANT	1,800.00
04-03	MCRAE, WILFRED B	04/01/85-06/30/85	DISTRICT SECRETARY	6,776.22
04-03	ROBINSON, PATRICIA D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,272.75
04-03	SAVERS, STEVEN CARL	04/01/85-06/30/85	TEMPORARY EMPLOYEE	1,620.00
04-03	VANDERGRIFF, RASHELL S	04/01/85-06/30/85	SECRETARY	5,951.25
04-03	WHITBRED, JUDITH G	04/01/85-06/30/85	CASEWORKER	6,791.52
04-03	WILLARD, JAMES PATRICK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/PRESS	7,245.00
EXPENSES				
04-03	JOHN J DUNCAN	03/08/85-03/11/85	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES - 188 MILES @ .24	45.12
04-03	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE IN DISTRICT OFFICE FOR ONE MONTH	424.08
04-03	SOUTH CENTRAL BELL	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS CHARGES	9.46
04-03	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES	103.44
04-03	Do	03/01/85-03/31/85	SOUTH CENTRAL BELL CHARGES	58.79
04-03	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEM CHARGES	8.04
04-03	Do	03/02/85-04/01/85	SOUTH CENTRAL BELL CHARGES	41.41
04-04	THOMAS J LANCKFORD	03/01/85	RE-ORDER CERTIFICATES - 2/C	527.75
04-09	ANDERSON JACOBSON, INC	03/01/85-03/31/85	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
04-16	LINDA HIGDON	03/01/85-03/29/85	XEROX COPIES OF OFFICIAL DOCUMENTS	14.65
04-16	RASHELL S VANDERGRIFF	03/29/85-03/31/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE TO KNOXVILLE @ .20	210.00
04-19	NEW YORK TIMES	04/01/85-06/30/85	DELIVERY OF NY TIMES, DAILY & SUN	58.50
04-22	JOHN J DUNCAN	03/29/85	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	240.00
04-22	Do	03/30/85	MEMBER TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	236.00
04-22	THOMAS B ADAMS	03/18/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY MCMINN COUNTY AND RETURN 114 MI. @ .20	22.80
04-24	Do	03/20/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY TO KNOX CO. 180 MI. @ .20	36.00
04-24	SALLY ANN DEAKINS	03/16/85	TRAVEL VIA PRIVATE AUTO FROM W. KNOXVILLE TO ATHENS TO EAST KNOXVILLE 154 MI @ .20	30.80
04-24	Do	03/28/85	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 29.2 MI. @ .20	5.84
04-24	JOHN J DUNCAN	03/14/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	175.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN J DUNCAN—Con.						
04-24	5108470032	Do	03/17/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.50	
04-24	5108470030	LINDA HIGDON	03/28/85	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS & RETURN 24.6 MILES AT .20	4.92	
04-25	5109570014	THOMAS B ADAMS	03/29/85	STAFF TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN - 242 MILES @ .20 PER MILE	48.40	
04-25	5109570015	Do	04/06/85	STAFF TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN - 114 MILES @ .20 PER MILE	22.80	
04-25	5109730010	JOHN J DUNCAN	03/14/85-03/17/85	MEMBER TRAVEL VIA PRIVATE AUTO FM KNOX CO TO MCMINN CO TO MONROE CO & RTN TO KNOX 123 MI @ .24	29.52	
04-25	5109730011	Do	03/29/85-03/30/85	MEMBER TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 92 MI @ .24	22.08	
04-26	5115520047	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	694.39	
04-26	5116570032	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,296.56	
04-29	5115890144	BLOUNT NATIONAL BANK	04/01/85-04/30/85	RENT 200 EAST BROADWAY MARVILLE TN 37801	250.00	
04-29	5115890143	MCMINN COUNTY COURTHOUSE	04/01/85-04/30/85	RENT ATHENS TN 37303	200.00	
04-30	5113610028	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	82.50	
04-30	5119600025	SOUTH CENTRAL BELL	04/01/85-04/30/85	OFFICIAL CENTRAL BELL CHARGES	60.29	
04-30	5119600026	Do	04/01/85-04/30/85	SOUTH CENTRAL BELL CHARGES	9.46	
04-30	5119600027	Do	04/01/85-04/30/85	AT&T INFORMATION SYSTEMS CHARGES	77.55	
04-30	5120800119	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES	2,338.96	
04-30	5121500018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		483.60	
04-30	5121750013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,064.09	
05-03	5115730019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85		424.08	
05-06	5120800015	SOUTH CENTRAL BELL	04/02/85-05/01/85	FTS SERVICE ONE MONTH IN DISTRICT OFFICE	42.97	
05-06	5120800016	Do	04/02/85-05/01/85	SOUTH CENTRAL BELL CHARGES	8.04	
05-06	5120800017	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS CHARGES	58	
05-10	5120220002	FEDERAL EXPRESS CORP	04/11/85-03/31/85	OFFICIAL DOCUMENTS CHARGES	25.00	
05-14	5129200009	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	MESSAGE FOR ONE MONTH	179.85	
05-20	5134670023	THOMAS B ADAMS	04/26/85-04/26/85	TRAVEL VIA PRIVATE AUTO FROM KNOX TO POLK COUNTY AND RETURN 242 MI AT .20/MI	48.40	
05-22	5133710010	LINDA HIGDON	04/01/85-04/30/85	XEROX COPIES OF OFFICIAL DOCUMENTS (CASEWORK INFO)	21.70	
05-31	5144860019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	146.04	
05-31	5148490015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.24	
05-31	5148810027	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	173.50	
05-31	5149630024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85		(5.00)	
05-31	5149630022	Do	01/01/85-03/31/85	RENT KNOXVILLE TN 00000	4,974.00	
05-31	5149630023	Do	04/01/85-06/30/85	RENT KNOXVILLE TN 00000	110.00	
05-31	5149890146	MCMINN COUNTY COURTHOUSE	04/01/85-06/30/85	RENT 200 EAST BROADWAY MARVILLE TN 37801	250.00	
05-31	5150050013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 200 EAST BROADWAY MARVILLE TN 37801	200.00	
05-31	5151900127	Do	05/01/85-05/30/85	RENT ATHENS TN 37303	66.65	
05-31	5154600014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	90.81	
05-31	5154620043	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,425.67	
05-31	5154630012	Do	05/01/85-05/31/85		61.75	
05-31	5154630011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		241.15	
05-31	5151300021	THOMAS J LANKFORD	04/01/85-04/09/85	RE ORDER LARGE CALENDARS MEETING NOTICE 2/S-2 ORDERS	401.04	
06-05	5151300022	Do	04/23/85	XEROX DEAR COLLEAGUE	1,178.50	
					10.10	

06-05	5151780020	Do	MEETING NOTICE - 2/S	05/01/85	831.00
06-06	5149310003	WESTERN UNION TELEGRAPH CO	MESSAGES FOR ONE MONTH	04/01/85-04/30/85	134.05
06-06	5149800027	SALLY ANN DEAKINS	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO OAK RIDGE & RETURN (46.6 MI @ 20)	04/01/85	9.32
06-06	5149800023	GENERAL SERVICES ADMINISTRATION	FTS SERVICE ONE MONTH AUTO DISTRICT OFFICE	05/01/85-05/30/85	424.11
06-06	5149800021	Do	AT&T INFORMATION SYSTEMS	05/01/85-05/30/85	9.46
06-06	5149800022	Do	AT&T INFORMATION SYSTEMS	05/01/85-05/30/85	132.26
06-06	5149800020	Do	SOUTH CENTRAL BELL CHARGES	05/01/85-05/31/85	78.98
06-06	5149800024	Do	SOUTH CENTRAL BELL CHARGES	05/02/85-06/01/85	75.00
06-06	5149800025	Do	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	8.04
06-06	5149800026	Do	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	14.24
06-06	5150700030	JOHN J DUNCAN	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON AND RETURN	04/14/85-04/26/85	245.00
06-06	5150700031	Do	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON & RETURN	04/29/85-05/10/85	245.00
06-06	5150700032	Do	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON AND KNOXVILLE	05/12/85-05/17/85	245.00
06-10	5157410021	Do	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT COUNTIES 256 MI AT 24	04/12/85-04/15/85	61.44
06-10	5157410022	Do	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE TO BLOUNT TO KNOX 104 MI AT 24	05/10/85-05/12/85	24.96
06-12	5161280016	Do	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	05/30/85	210.00
06-12	5161280017	Do	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	05/30/85	30.00
06-12	5161280018	Do	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE ADDITIONAL CHARGE	05/30/85	175.00
06-18	5163730010	Do	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTIES 167 MI @ 20.5	05/30/85-06/02/85	34.24
06-18	5164440001	THOMAS B ADAMS	TRAVELED BY CAR FROM KNOXVILLE TO BLOUNT COUNTY AND RETURN 32 MILES AT 20	05/30/85	6.40
06-18	5164440002	Do	TRAVELED BY CAR FROM KNOX CO. TO POLK CO. AND RETURN 242 MILES AT 20	05/31/85	48.40
06-18	5164440003	Do	FOOD CONSUMED DURING TRAVEL	05/31/85	3.01
06-18	5164580011	LINDA HIGDON	147 XEROX COPIES OF OFFICIAL DOCUMENTS	05/01/85-05/31/85	22.15
06-20	5170300001	THOMAS B ADAMS	TRAVELED VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTY & RETURN, 34 MI @ 20.4	05/20/85	6.80
06-21	5169300025	ANDERSON JACOBSON, INC.	A424 450 BAUD COUPLER FOR USE WITH COMPUTER	04/01/85-04/30/85	17.00
06-21	5169300026	Do	A424 450 BAUD COUPLER FOR USE WITH COMPUTER	05/01/85-05/31/85	17.00
06-21	5169300027	Do	NEWSPAPER SUBSCRIPTION	06/23/85-06/22/86	55.00
06-21	5169300028	Do	SOUTH CENTRAL BELL CHARGES	06/01/85-06/30/85	79.41
06-21	5169300029	Do	AT&T INFORMATION SYSTEMS CHARGES	06/01/85-06/30/85	9.46
06-21	5169300030	Do	AT&T INFORMATION SYSTEMS CHARGES	06/01/85-06/30/85	9.46
06-21	5169300031	Do	NEWSPAPER SUBSCRIPTION	07/02/85-07/01/86	104.98
06-21	5169300032	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	124.80
06-25	5175450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	03/01/85-03/31/85	90.59
06-25	5175720011	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	6.79
06-25	5176530017	Do	OFFICIAL RECORDING SERVICES	03/01/85-03/31/85	145.77
06-25	5176530018	Do	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	05/01/85-05/31/85	91.50
06-27	5177890150	MCMINN COUNTY COURTHOUSE	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	06/01/85-06/30/85	250.00
06-27	5177890149	Do	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	06/01/85-06/30/85	200.00
06-30	5179900124	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	2,425.67
06-30	5182470012	(STATIONARY ALLOWANCE CHARGED)		06/01/85-06/30/85	1,263.22
06-30	5182830012	(PHOTOGRAPHIC SERVICES CHARGED)		06/01/85-06/30/85	41.60

EXPENDITURES FOR 2ND QUARTER

SALARIES	85,193.39
MEMBERS CLERK HIRE	29,239.21
EXPENSES	114,432.60
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES	5,375.01
AWERKAMP, MARY BETH	500.00
BECK, ALICE MAYER	
STAFF ASSISTANT	
PART-TIME EMPLOYEE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD J DURBIN—Con.						
		BLAND, GARY	04/01/85-05/31/85	TEMPORARY EMPLOYEE	600.00	
		BROOKS, KATHERINE SUZANNE	04/01/85-06/30/85	PERSONAL SECRETARY	6,375.00	
		CAREY, JOANNE MARY	04/01/85-06/30/85	STAFF ASSISTANT	5,375.01	
		CARLS, MARLENE CALDWELL	04/01/85-06/30/85	STAFF ASSISTANT	3,618.75	
		CHUNG, THEODORE THOMAS	06/01/85-06/30/85	D.C. INTERN	970.00	
		COLBECK, RUTHELLEN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,407.99	
		DAILY, MICHAEL EDWARD	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,750.01	
		HENDRICK, JR., ROBERT JERRY	06/03/85-06/30/85	COMPUTER OPERATOR	1,088.89	
		LAROCHE, PHYLLIS C.	06/03/85-06/30/85	PART-TIME EMPLOYEE	233.33	
		LORD, MICHELE RISA	05/01/85-05/31/85	RECEPTIONIST	350.00	
		MILLS, ANN C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,666.67	
		MORRISON, MARGARET ANN	04/01/85-06/30/85	STAFF ASSISTANT	2,625.00	
		MURPHY, SHELA HARTNETT	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,999.99	
		NORTHROP, CHARLES J	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99	
		OGLE, JACQUELINE KAY	04/01/85-06/30/85	STAFF ASSISTANT	4,125.00	
		ROUSE, PETER M.	04/01/85-06/30/85	COMPUTER MANAGER	6,000.00	
		SAMPSON, ROBERT DEAN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,762.50	
		SESTAK, JOAN MARIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,373.00	
		SMITH, LILLIAN S.	04/01/85-06/30/85	STAFF ASSISTANT	1,614.60	
		SNOYENBOS, DOUGLAS WILLIAM	04/01/85-04/30/85	PART-TIME EMPLOYEE	780.00	
		VAUGHN, ANN G.	04/01/85-04/30/85	STAFF ASSISTANT	1,749.60	
		VIDAL, TONYA LYNN	04/01/85-04/30/85	EXECUTIVE ASSISTANT	4,041.67	
		WANDER, DANIEL J.	06/01/85-06/30/85	STAFF ASSISTANT	970.00	
		WILLIAMS, URSULA FAYE	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	2,883.34	
EXPENSES						
04-03	5086310019	CITY WATER, LIGHT & POWER	02/27/85	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE, REMAINDER PAID BY OTHER TENANT	98.98	
04-03	5086310012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/04/85-12/31/85	BASIC MEMBERSHIP FEE	250.00	
04-03	5086310014	RICHARD J DURBIN	03/08/85	REIMBURSE FOR MILEAGE, ROUNDTRIP SPRINGFIELD-PITTSFIELD, FARM BUREAU MEETING, 144 MI @ .15	21.60	
04-03	5086310015	Do	03/09/85	REIMBURSE FOR MILEAGE, ROUNDTRIP SPRINGFIELD-PITTSFIELD, FARM BUREAU MEETING, 144 MI @ .15	37.80	
04-03	5086310017	ILLINOIS BELL TELEPHONE COMPANY	03/04/85-04/03/85	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE	64.81	
04-03	5086310018	Do	03/04/85-04/03/85	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE (AT&T COMMUNICATION CHARGES)	2.50	
04-03	5086310019	ILLINOIS PRESS ASSOCIATION, INC.	02/28/85	READING FEE AND CLIPPING SERVICE FOR FEBRUARY	100.28	
04-03	5086310020	JOAN MARIE SESTAK	02/21/85	REIMBURSE FOR PURCHASE OF PICTURE FRAMES FOR SPRINGFIELD DISTRICT OFFICE	39.90	
04-03	5086310013	THE GIRARD GAZETTE	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	16.00	
04-03	5086310016	THE PIKE PRESS	03/07/85	SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	12.00	
04-03	5086310011	RICHARD J DURBIN	03/12/85	REIMBURSE FOR AIRFARE, WASHINGTON, DC-SPRINGFIELD, IL	251.00	
04-08	5086300027	Do	03/12/85	REIMBURSE FOR AIRFARE, TO RETURN TO WASHINGTON, DC FROM DISTRICT	145.00	
04-08	5086300028	Do	03/12/85	REIMBURSE FOR MILEAGE, ROUNDTRIP SPRINGFIELD, DECATUR, CHAMPAIGN	27.00	
04-08	5086300029	Do	03/10/85	TRANSMISSION SERVICE FOR NEWS	80.00	
04-08	5092310008	BOONEVILLE TELECOMMUNICATIONS	03/15/85	REIMBURSE FOR AIRFARE FROM ST. LOUIS TO SPRINGFIELD (EN ROUTE FROM WASHINGTON, DC)	98.00	
04-08	5092310001	RICHARD J DURBIN	03/19/85	REIMBURSE FOR AIRFARE FROM SPRINGFIELD TO WASHINGTON, DC	175.00	
04-08	5092310002	Do	02/01/85-02/28/85	FIS FOR DECATUR DISTRICT OFFICE	25.01	
04-08	5092310004	GENERAL SERVICES ADMINISTRATION				

04-08	5092310005	Do	02/01/85-02/28/85	FTS FOR SPRINGFIELD DISTRICT OFFICE.....	384.49
04-08	5092310010	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE.....	337.86
04-08	5092310009	ILLINOIS POWER COMPANY	03/15/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE.....	25.87
04-08	5092310003	THE WASHINGTON NEWS	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION.....	8.00
04-08	5092310006	TRANS-COM LINES	02/28/85-02/28/86	FEDERAL YELLOW BOOK FOR SPRINGFIELD DISTRICT OFFICE.....	142.00
04-09	5095600036	GENERAL SERVICES ADMINISTRATION	03/18/85	SHIP MAGNETIC SCHEDULING BOARD FROM WASHINGTON, DC OFFICE TO SPRINGFIELD DISTRICT OFFICE.....	55.28
04-09	5095600037	ILLINOIS BELL TELEPHONE COMPANY	03/04/85-04/03/85	FTS FOR QUINCY DISTRICT OFFICE.....	22.73
04-15	5099440026	RICHARD J. DURBIN	03/21/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE.....	28.28
04-15	5099440025	Do	03/23/85	REIMB FOR AIRFARE ST. LOUIS TO SPRINGFIELD (ENROUTE FROM WASHINGTON).....	51.00
04-15	5099440027	Do	03/23/85	REIMB FOR TRAVEL - SPRINGFIELD-DECATUR-SPRINGFIELD (92 MI X 15).....	13.80
04-15	5099440024	Do	03/23/85	REIMB FOR AIRFARE - SPRINGFIELD TO WASHINGTON, DC.....	166.00
04-18	5100870023	TRANS WORLD AIRLINES, INC.	03/25/85	MEMBER AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS (ENROUTE TO SPFLD).....	226.00
04-18	5100870024	Do	03/21/85	3,800 TOWN MEETING REPORT.....	358.00
04-18	5100870025	Do	03/29/85	8,000 NEWSLETTER.....	436.50
04-22	5109510003	GSA, OAO, FINANCE DIVISION	02/28/85	FTS FOR SPRINGFIELD DISTRICT OFFICE.....	14.20
04-22	5109510004	CITY WATER, LIGHT & POWER	03/01/85-03/29/85	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE - SHARED WITH ADJOINING OFFICE.....	69.82
04-24	5106800014	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE.....	31.13
04-24	5106800012	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINT 48,600 TOWN MEETING CARDS.....	1,157.07
04-24	5106800011	Do	03/29/85	PRINT 100,000 TOWN MEETING CARDS.....	1,335.00
04-24	5106800021	Do	03/29/85	REPRINT OF TIA ARTICLE (800 COPIES) INDIVIDUAL TRAINING ACCT.....	122.50
04-24	5106800020	CITY WATER, LIGHT & POWER	03/01/85-03/31/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE.....	90.38
04-24	5106800017	RICHARD J. DURBIN	03/29/85-04/01/85	REIMBURSE FOR ROUND TRIP AIRFARE WASHINGTON, DC - SPRINGFIELD, ILLINOIS - WASHINGTON, DC.....	368.00
04-24	5106800018	ILLINOIS AGR-NEWS	04/30/85-05/30/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	8.00
04-24	5106800015	ILLINOIS BELL TELEPHONE COMPANY	03/25/85-04/24/85	DIST. OFF LOCAL SERVICE.....	66.41
04-24	5106800016	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS.....	.50
04-24	5106800019	MICRO RESEARCH, INC.	03/12/85	SIX DATA CARTRIDGES.....	180.00
04-24	5108760015	NEW YORK TIMES	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE.....	32.50
04-24	5108760014	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAM TO MOSCOW REQUESTING RELEASE OF REFUSNIK LEIN.....	10.97
04-25	5109570017	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE.....	30.39
04-25	5109570016	PRESS SERVICES, INC.	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH.....	124.33
04-26	5115290007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	133.16
04-26	5115680007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	257.39
04-29	5115890146	GREENWOOD DEVELOPMENT CORP	04/01/85-04/30/85	RENT 363 SOUTH MAIN DECATUR IL 62523.....	367.00
04-29	5115890145	ILLINOIS STATE BANK OF QUINCY	04/01/85-04/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301.....	223.00
04-29	5115890147	ROBERT WEINER	04/01/85-04/30/85	RENT 1,307 S. 7TH SPRINGFIELD IL 62702.....	1,243.75
04-30	5113610029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	337.00
04-30	5120900422	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	3,351.45
04-30	5121750034	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	371.29
05-07	5122420016	CANTRELL/CUTTER PRINTING, INC.	04/15/85	4,350 CAPITOL DIARY LETTERHEAD.....	53.50
05-07	5122420022	Do	04/04/85-04/04/85	REIMB FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, IL.....	200.00
05-07	5122420021	Do	04/10/85-04/14/85	REIMB FOR MILEAGE IN DISTRICT FOR JERSEYVILLE, TOWN MEETINGS, FARM BUREAU, AND COAL MINERS (543 MI. 15).....	81.45
05-07	5122420023	Do	04/15/85-04/15/85	REIMB FOR AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC.....	169.00
05-07	5122420010	Do	04/19/85	REIMB FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, IL.....	251.00
05-07	5122420025	Do	04/22/85-04/22/85	REIMB FOR AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC.....	175.00
05-07	5122420019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE.....	384.49
05-07	5122420020	Do	03/01/85-03/31/85	FTS FOR QUINCY DISTRICT OFFICE.....	22.73
05-07	5122420021	Do	03/01/85-03/31/85	FTS FOR DECATUR DISTRICT OFFICE.....	25.01
05-07	5122420013	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	WATS SERVICE FOR DISTRICT OFFICE.....	300.02
05-07	5122420011	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE.....	64.81
05-07	5122420012	Do	04/04/85-05/03/85	AT&T CHARGES.....	5.51
05-07	5122420014	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE.....	28.28
05-07	5122420015	Do	04/04/85-05/03/85	AT&T CHARGES FOR QUINCY.....	1.49
05-07	5122420017	ILLINOIS POWER COMPANY	04/16/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE.....	21.29
05-09	5127310007	CANTRELL/CUTTER PRINTING, INC.	04/15/85	PRINT 3,000 OF UPDATE LETTER.....	181.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	5127310004	RICHARD J DURBIN	04/20/85	REIMBURSE FOR MILEAGE, SPRINGFIELD, DECATUR, SPRINGFIELD FOR TOWN MEETING, 80 MI @ .15	12.00	
05-09	5127310005	SHELBYVILLE DAILY UNION	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	22.00	
05-09	5127310006	SNOWDEN & SNOWDEN	04/11/85	USE OF COPY MACHINE, 38 COPIES	1.90	
05-09	5127310003	TRANS WORLD AIRLINES, INC.	03/15/85-03/21/85	MEMBER TWO AIRLINE FROM WASHINGTON, DC TO ST. LOUIS (EN ROUTE TO DISTRICT)	425.00	
05-15	5133570006	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	31.13	
05-15	5133570005	CANTRELL/CUTTER PRINTING, INC.	04/25/85	1,562 CHESHIRE LABELS	19.37	
05-15	5133570013	Do	04/25/85	CHESHIRE LABELS (2,504)	25.02	
05-15	5133570012	DAVID R RAMAGE	04/23/85	18,800 COPIES FOR NEWSLETTER	436.00	
05-15	5133570011	RICHARD J DURBIN	04/25/85-04/30/85	MEMBER REIMBURSE FOR ROUNDTRIP AIR FARE WASHINGTON, DC/SPRINGFIELD/WASHINGTON, DC	371.00	
05-15	5133570010	Do	04/26/85-04/28/85	FOR MEMBER - SPRINGFIELD/QUINCY/SPRINGFIELD; SPRINGFIELD/NOKOMIS/SPRINGFIELD - 320 MILES @ .15 PER MILE	48.00	
05-15	5133570009	Do	05/03/85-05/03/85	MEMBER REIMBURSE FOR AIR FARE WASHINGTON, DC/SPRINGFIELD, IL	251.00	
05-15	5133570008	Do	05/04/85	MEMBER REIMBURSE FOR MILEAGE SPRINGFIELD/DECATUR/SPRINGFIELD - 95 MILES @ .15 PER MILE	14.25	
05-15	5133570007	GSA, OAO, FINANCE DIVISION	04/18/85	SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	38.20	
05-20	5133520006	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PRINT 5000 SEMINAR LETTER	177.48	
05-20	5133520007	CITY WATER, LIGHT & POWER	04/01/85-04/30/85	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	100.28	
05-20	5137610009	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.39	
05-20	5137610004	CANTRELL/CUTTER PRINTING, INC.	05/09/85	24,835 MEETING CARDS	643.18	
05-20	5137610011	CITY WATER, LIGHT & POWER	04/26/85-05/26/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	77.94	
05-20	5137610006	RICHARD J DURBIN	05/09/85-05/12/85	MEMBER ROUND TRIP AIRFARE WASHINGTON, DC/SPRINGFIELD/WASHINGTON, DC	367.00	
05-20	5137610010	Do	05/11/85	REIMBURSE FOR USE OF PERSONAL CAR FOR TOWN MEETINGS - 242 MI AT .15/MI	36.30	
05-20	5137610008	ILLINOIS PRESS CLIP	04/25/85-05/24/85	TELEPHONE SERVICES FOR DECATUR DISTRICT OFFICE	67.79	
05-20	5137610007	JOAN MARIE SESTAK	04/01/85-04/30/85	READING AND CLIPPING SERVICE FOR APRIL	103.24	
05-20	5137610003	THE OFFICE STORE COMPANY	05/06/85	REIMBURSE FOR USE OF PERSONAL CAR IN DISTRICT 80 MI AT .15/MI	12.00	
05-31	5148310009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICE SUPPLIES/FILE FOLDERS	24.01	
05-31	5148810028	HOUSE RECORDING STUDIO	02/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	850.36	
05-31	5149890148	GREENWOOD DEVELOPMENT CORP	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	239.75	
05-31	5149890147	ILLINOIS STATE BANK OF QUINCY	05/01/85-05/30/85	RENT 363 SOUTH MAIN DECATUR IL 62523	367.00	
05-31	5150060003	ROBERT WEINER	05/01/85-05/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY IL 62301	223.00	
05-31	5150060002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 1307 S 7TH SPRINGFIELD IL 62702	1,243.75	
05-31	5150560007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.95	
05-31	5151900422	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.14	
05-31	5149310004	C & P TELEPHONE	05/01/85-05/31/85	EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE AT&T INFORM	457.98	
06-06	5149310005	Do	01/03/85-01/28/85	TOLL CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE AT&T COMM.	270.19	
06-06	5149310006	Do	02/01/85-02/28/85	AT&T COMM.	20.47	
06-06	5149310007	Do	03/01/85-03/31/85	C&P LOCAL SERVICE	18.39	
06-06	5149310008	Do	03/01/85-03/31/85	SPECIAL ASSESSMENT TO SUPPORT THE PAYROLL OF MARY J. HOUGHTON, STAFF ASST OF EESC	22	
06-06	5149310009	Do	03/01/85-03/31/85	3000 NEWSLETTERS	69.79	
06-07	5155300027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/22/85	4000 INVITATION LETTERS TO DISTRICT'S DOING BUSINESS WITH THE GOVERNMENT	846.64	
06-07	5155300028	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/29/85	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 482 MI @ .15	64.32	
06-07	5155300030	JOANNE MARY CAREY	05/16/85-05/16/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO ST. LOUIS, IL (EN ROUTE TO DISTRICT)	12.30	
06-07	5155300017	RICHARD J DURBIN	05/16/85-05/16/85		108.00	

06-07	5155300018	Do	05/16/85-05/16/85	REIMBURSEMENT FOR SHARE OF CAR RENTAL FROM ST. LOUIS TO SPRINGFIELD, IL	20.00
06-07	5155300019	FREE PRESS-PROGRESS	02/10/85-02/10/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.00
06-07	5155300020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	25.01
06-07	5155300021	Do	04/01/85-04/30/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	401.99
06-07	5155300022	Do	04/01/85-04/30/85	FTS SERVICE FOR QUINCY DISTRICT OFFICE	22.73
06-07	5155300023	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	WATS LINE SERVICE FOR QUINCY DISTRICT OFFICE	402.09
06-07	5155300024	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	33.91
06-07	5155300025	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	66.01
06-07	5155300026	Do	05/04/85-06/03/85	AT&T COMMUNICATION	12.64
06-07	5155300027	ILLINOIS POWER COMPANY	03/20/85-03/22/85	ELECTRICITY FOR DECATUR DISTRICT OFFICE	24.61
06-10	5149450020	MARLENE CALDWELL-CARLS	01/08/85-03/27/85	FOR STATE DEPT. SEMINAR ON IMMIGRATION/NATURALIZATION/VISAS/PASSPORTS. MEALS, CABARE	46.00
06-10	5149450018	JOANNE MARY CAREY	03/20/85-03/27/85	REIMB FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 354 MI AT .15 OF IN-DISTRICT TRAVEL	53.10
06-10	5149450019	Do	03/20/85-03/27/85	STATE DEPARTMENT SEMINAR ON IMMIGRATION/NATURALIZATION/PASSPORTS 450 @ .15, MEALS, PARKING,	135.31
06-11	5159700008	RICHARD J DURBIN	05/23/85	TOLLS, TAXI	108.00
06-11	5159700011	Do	05/29/85-05/30/85	REIMBURSE FOR AIRFARE FROM WASHINGTON, DC TO ST. LOUIS, MO	42.00
06-11	5159700009	Do	06/02/85	REIMBURSE FOR USE OF PERSONAL CAR; (280 MI X 15¢)	175.00
06-11	5159700010	Do	06/02/85	REIMBURSE FOR AIRFARE FROM SPRINGFIELD, ILLINOIS TO WASHINGTON, DC	6.95
06-11	5159700017	NEW YORK TIMES	04/01/85-06/30/85	REIMBURSE FOR CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	32.50
06-18	5165350017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/26/85-06/24/85	SPECIAL ASSESSMENT	250.00
06-19	5168790023	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	4000 UPDATE NEWSLETTER	31.13
06-19	5168790019	CANTRELL/CUTLER PRINTING, INC.	05/01/85-05/28/85	USE OF PERSONAL AUTO FOR IN-DISTRICT TRAVEL .395 MILES AT 15¢ PER MILE	200.44
06-19	5168790024	JOANNE MARY CAREY	05/01/85-05/31/85	TRAVEL FROM WASHINGTON DC TO SPRINGFIELD, ILLINOIS	59.25
06-19	5168790020	CITY WATER, LIGHT & POWER	06/06/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	75.15
06-19	5168790025	RICHARD J DURBIN	06/08/85-06/09/85	TRAVEL FROM WASHINGTON DC TO SPRINGFIELD, ILLINOIS	51.75
06-19	5168790026	Do	05/25/85-06/24/85	USE OF PERSONAL AUTO FOR IN-DISTRICT TRAVEL .345 MILES AT 15¢ PER MILE	66.88
06-19	5168790021	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	5.01
06-19	5168790022	Do	05/01/85-05/31/85	AT&T CHARGES FOR DECATUR DISTRICT OFFICE	45.00
06-19	5168790027	ILLINOIS PRESS CLIP	05/30/85	READING AND CLIPPING SERVICE FOR MAY	27.00
06-19	5168790028	TRANS WORLD AIRLINES, INC.	03/01/85-03/31/85	CORRECT ERROR ON VOUCHER 605523 \$425 WAS VOUCHERED THE BILL FOR AIRLINE TRAVEL TO AND FROM	14.31
06-25	5175220005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	DIST IS \$452	129.12
06-25	5175430008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.71
06-25	5175720024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	271.01
06-25	5176540007	Do	06/06/85-07/05/85	TELEPHONE EQUIPMENT CHARGE	31.06
06-26	5176740001	AT&T INFORMATION SYSTEMS	06/13/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	251.00
06-26	5176740007	RICHARD J DURBIN	06/16/85	FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	228.00
06-26	5176740008	Do	05/01/85-05/31/85	FOR AIRFARE FROM CHICAGO TO WASHINGTON, DC (EN ROUTE FROM DISTRICT)	25.01
06-26	5176740012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR DECATUR DISTRICT OFFICE	22.73
06-26	5176740013	Do	05/01/85-05/31/85	FTS FOR SPRINGFIELD DISTRICT OFFICE	385.09
06-26	5176740014	Do	05/01/85-05/31/85	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	100.90
06-26	5176740010	ILLINOIS BELL TELEPHONE COMPANY	06/01/85-06/30/85	AT&T COMMUNICATION CHARGES FOR WATS SERVICE	198.51
06-26	5176740011	Do	06/01/85-06/30/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	31.73
06-26	5176740002	Do	06/04/85-07/03/85	TELEPHONE SERVICE FOR SPCD DISTRICT OFFICE	64.81
06-26	5176740003	Do	06/04/85-07/03/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	6.38
06-26	5176740004	Do	06/14/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	22.61
06-26	5176740009	ILLINOIS POWER COMPANY	03/25/85-04/29/85	ONE YEAR SUBSCRIPTION OF ST. LOUIS POST DISPATCH	16.36
06-26	5176740005	SOUTHWEST DISTRIBUTION SERVICE	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION	8.00
06-26	5176740006	TIME AND ETERNITY NEWSPAPER	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	286.50
06-27	5176620026	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 363 SOUTH MAIN DECATUR, IL 62523	367.00
06-27	5177890152	GREENWOOD DEVELOPMENT CORP	06/01/85-06/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	223.00
06-27	5177890151	ILLINOIS STATE BANK OF QUINCY	06/01/85-06/30/85	RENT 1307 S.7TH SPRINGFIELD, IL 62702	1,243.75
06-27	5177890153	ROBERT WEINER	06/01/85-06/30/85		2,848.53
06-30	5179900428	(EQUIPMENT ALLOWANCE CHARGED)			359.49
06-30	5182470033	(STATIONERY ALLOWANCE CHARGED)			

04/01/85-06/30/85	DISTRICT AIDE	3,638.85
04/01/85-06/30/85	CLERK	1,622.67
04/01/85-06/30/85	DISTRICT AIDE	4,915.89
06/04/85-06/30/85	D.C. INTERN	873.00
EXPENSES		
04-03	BERNARD J. DWYER	5086310025
04-03	NANCY SIMMONS	5086310021
04-03	NEW JERSEY BELL	5086310022
04-03	Do	5086310023
04-03	Do	5086310024
04-12	BERNARD J. DWYER	5093470027
04-12	GENERAL SERVICES ADMINISTRATION	5093470025
04-12	Do	5093470026
04-12	NEW JERSEY BELL	5093470028
04-12	Do	5093470029
04-12	Do	5093470030
04-12	Do	5093470031
04-19	MCI WESTERN UNION INTERNATIONAL	5101600030
04-19	PATRICIA MARGARET DALTON	5101600031
04-19	Do	5101600032
04-19	Do	5101600033
04-19	Do	5101600034
04-19	LYLE B DENNIS	5101600037
04-19	Do	5101600038
04-19	Do	5106420002
04-24	BERNARD J. DWYER	5107300019
04-24	FOREIGN SERVICE JOURNAL	5107300016
04-24	NEW JERSEY BELL	5108760016
04-24	Do	5108760017
04-24	Do	5108760018
04-24	NEW YORK TIMES	5108760019
04-24	WESTERN UNION TELEGRAPH CO.	5108760020
04-25	AT&T INFORMATION SYSTEMS	5109730016
04-25	PSE & G	5109730015
04-25	LOUISE SQUILLACE	5109730012
04-25	Do	5109730013
04-25	Do	5109730014
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO	5115270020
04-26	Do	5115270021
04-26	NATIONAL STATE BANK, ELIZABETH, NJ	5115890148
04-26	WERNER FUNERAL HOME	5115890149
04-29	BERNARD J. DWYER	5117500312
04-30	5120900257	
04-30	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	(STATIONERY ALLOWANCE CHARGED)	
04-30	5121750014	
05-03	AT&T INFORMATION SYSTEMS	5115270020
05-03	NANCY SIMMONS	5119400005
05-03	NEW JERSEY BELL	5119400007
05-03	Do	5119400008
05-03	SUBURGAIN PUBLISHING COMPANY	5120610010
05-03	PATRICIA MARGARET DALTON	5120610011
05-03	Do	5120610012
05-03	Do	5120610013
05-03	GENERAL SERVICES ADMINISTRATION	5120800020
05-06	BERNARD J. DWYER	5120800021
05-06	NEW JERSEY BELL	5120800018
04/01/85-06/30/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI @ 24/MI, TOLLS	111.02
03/01/85-03/31/85	CLEANING SERVICE FOR LINDEN OFFICE	65.00
03/01/85-03/31/85	NY BELL CHARGES FOR PERTH AMBOY OFFICE	155.09
02/07/85-03/06/85	AT&T INFORMATION CHARGES FOR PERTH AMBOY OFFICE	117.40
02/07/85-03/06/85	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	37.70
03/21/85-03/24/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST.) 428 MI AT 24/MI PLUS TOLLS	111.02
02/01/85-02/28/85	ITS SERVICE FOR LINDEN DISTRICT OFFICE	42.53
02/01/85-02/28/85	NEW JERSEY BELL CHARGES	35.54
02/13/85-03/11/85	AT&T INFORMATION CHARGES	61.66
02/13/85-03/11/85	CABLE CHARGES FOR MARCH	21.00
03/19/85	IN-DISTRICT TRAVEL BY CAR FROM PERTH AMBOY TO WOODBRIDGE, NJ R/T 1.0 MI AT 24/MI	57.30
02/15/85	IN-DISTRICT TRAVEL BY CAR FROM PERTH AMBOY TO SAYREVILLE, NJ R/T 22 MI AT 24/MI	2.40
02/16/85	IN-DISTRICT TRAVEL R/T BY CAR FROM PERTH AMBOY TO OLD BRIDGE, NJ 20 MI AT 24/MI	5.28
03/12/85	REIMBURSEMENT FOR CITIZENS HAND-BOOK FOR OFFICIAL USE	4.80
03/13/85	IN-DISTRICT TRAVEL R/T BY CAR FROM PERTH AMBOY TO NEW BRUNSWICK, N.J. 26 MI AT 24/MI	2.50
03/25/85-03/26/85	CAR RENTAL FOR IN-DISTRICT TRANSPORTATION FOR OFFICIAL BUSINESS	6.24
03/25/85-03/26/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, N.J. (6TH DIST) BY TRAIN	60.00
03/29/85-03/31/85	ONE-YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL BUSINESS	111.02
04/04/85-04/04/86	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	15.00
03/04/85-03/22/85	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	62.46
03/04/85-03/22/85	WESTERN UNION CHARGES FOR LINDEN OFFICE	40.22
03/04/85-03/22/85	REIMBURSEMENT SERVICE FOR 3 MONTHS	6.46
04/01/85-06/30/85	AT&T INFO CHARGES FOR PERTH AMBOY DISTRICT OFFICE	32.50
03/01/85-03/31/85	LINDEN OFFICE UTILITY BILL	73.05
03/08/85-04/07/85	REIMBURSEMENT FOR OFFICE SUPPLIES CALENDAR REFILL	117.40
03/04/85-04/02/85	STAFF REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY FOR OFFICIAL BUSINESS NJ-NY-NJ	117.20
03/21/85	REIMBURSEMENT FOR OFFICE SUPPLIES TOILET TISSUES	5.04
04/07/85	LOCAL EQUIPMENT CHARGE	4.05
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	2.68
04/01/85-04/30/85	RENT 214 SMITH STREET, SUITE 216, PERTH AMBOY, N.J. 08861	137.10
04/01/85-04/30/85	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	109.77
04/03/85-04/15/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) - 428 MILES @ 24 PER MILE PLUS TOLLS	590.00
04/01/85-04/30/85	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	600.00
04/01/85-04/30/85	CLEANING SERVICE FOR LINDEN DISTRICT OFFICE	1,669.89
03/12/85-04/11/85	NEW JERSEY BELL CHARGES FOR PERTH AMBOY DISTRICT OFFICE	1,302.56
04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY DISTRICT OFFICE	27.68
03/07/85-04/05/85	RENEWAL OF ONE-YEAR SUBSCRIPTION OF THE LINDEN LEADER	65.00
06/14/85-06/14/86	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 25 MI AT 24/MI - TOLLS	40.29
04/14/85	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 25 MI AT 24/MI - TOLLS	17.00
03/29/85	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 65 MI AT 24/MI - TOLLS	6.50
04/17/85	ITS SERVICE FOR LINDEN DISTRICT OFFICE	16.60
03/01/85-03/31/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MILES @ 24 PER MILE PLUS TOLLS	6.24
04/18/85-04/22/85	NEW JERSEY BELL CHARGES	42.53
03/12/85-04/11/85	NEW JERSEY BELL CHARGES	111.02
03/12/85-04/11/85	NEW JERSEY BELL CHARGES	73.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERNARD J DWYER—Con.						
05-06	5120800019	Do	03/12/85-04/11/85	AT&T COMMUNICATIONS CHARGES	198.71	
05-06	5122250026	SUSAN SHERIDAN CRITELLI	04/17/85	R/T DRIVING FROM PERTH AMBOY TO TRENTON FOR NJ AGENT ORANGE COMMISSION BRIEF 70 MILES AT 24¢ PER MILE	16.80	
05-09	5127310009	LYLE B DENNIS	04/26/85-04/26/85	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ (6TH DIST) 420 MI @ 24¢/MI, TOLLS	109.60	
05-10	5120220001	BERNARD J DWYER	04/25/85-04/28/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI @ 24¢/MI, TOLLS	111.02	
05-10	5130840030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54	
05-15	5133520005	POSTMASTER	04/10/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75	
05-20	5133520005	BERNARD J DWYER	05/02/85-05/06/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) - 428 MILES @ 24 PER MILE PLUS TOLLS	111.02	
05-20	5134840003	NATIONAL TELEPHONE DIRECTORY CORP.	03/14/85-03/14/86	1 YR RENEWAL OF REVERSE STREET DIRECTORIES FOR OFFICIAL BUSINESS	932.00	
05-20	5134840003	AT&T INFORMATION SYSTEMS	03/29/85-05/01/85	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	44.24	
05-20	5134840001	NEW JERSEY BELL	03/27/85-04/25/85	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	75.44	
05-20	5134840002	Do	03/27/85-04/25/85	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	11.70	
05-22	5137310001	THE BARON REPORT	05/08/85-05/08/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	125.00	
05-22	5140540011	BERNARD J DWYER	05/09/85-05/13/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ - 428 MILES @ 24 PER MILE PLUS TOLLS	111.02	
05-22	5140540011	Do	05/09/85-05/13/85	LINDEN OFFICE UTILITY BILL	77.03	
05-24	5142220019	BERNARD J DWYER	05/15/85-05/20/85	R/T DRIVING FROM WASHINGTON DC TO EDISON, NJ (6TH DIST) 428 MILES AT 24¢ PER MILE AND TOLLS	111.02	
05-24	5143310013	AT&T INFORMATION SYSTEMS	04/08/85-05/07/85	AT&T INFORMATION CHARGES FOR PERTH AMBOY OFFICE	117.40	
05-28	5141600012	Do	04/12/85-05/11/85	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	27.68	
05-28	5141600013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR PERTH AMBOY DISTRICT OFFICE	42.53	
05-28	5141600014	Do	04/01/85-04/30/85	FTS SERVICE FOR PERTH AMBOY DISTRICT OFFICE	35.54	
05-28	5141600015	NANCY SIMMONS	05/01/85-05/31/85	CLEANING CHARGES FOR LINDEN DISTRICT OFFICE	65.00	
05-28	5141600016	NEW JERSEY BELL	04/08/85-05/07/85	NJ BELL CHARGES	174.76	
05-28	5141600016	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS CHARGES	108.09	
05-28	5141830005	POSTMASTER	05/08/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75	
05-28	5142570023	DSG DEMOCRATIC STUDY GROUP	05/08/85	1985 ADDITIONAL RESEARCH SERVICE	500.00	
05-31	5148420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	38	
05-31	5148500006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	480.69	
05-31	5148810029	HOUSE RECORDING STUDIO	10/01/84-12/31/84	OFFICIAL RECORDING SERVICES	6.00	
05-31	5149630026	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	(788.00)	(771.00)	
05-31	5149630027	Do	01/01/85-03/31/85	(910.00)	(910.00)	
05-31	5149630025	Do	04/01/85-06/30/85	RENT NEW BRUNSWICK, N.J.	590.00	
05-31	514980150	NATIONAL STATE BANK, ELIZABETH, NJ	05/01/85-05/30/85	RENT 214 SMITH STREET SUITE 216 PERTH AMBOY NJ 08861	600.00	
05-31	514980151	WILSON FUNERAL HOME	05/01/85-05/30/85	RENT 628 WOOD AVE NORTH LINDEN NJ 07036	105.38	
05-31	5150440020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	62.69	
05-31	5150740029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,658.87	
05-31	5151900255	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		39.00	
05-31	5154600015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		113.75	
05-31	5154620044	Do	05/01/85-05/31/85		507.62	
05-31	5154630013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	NEW JERSEY BELL SERVICES FOR NEW BRUNSWICK OFFICE	56.42	
06-06	5150700033	Do	04/12/85-05/10/85	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	152.39	
06-06	5150700034	Do	06/01/85-06/01/86	RENEWAL OF LOCAL NEWSPAPER	15.00	
06-12	5158300008	THE POST EAGLE	05/23/85-06/04/85	TRAVEL FROM WASHINGTON DC TO EDISON 214 MILES AT 20.5¢ PER MILE	48.02	
06-12	5161280019	BERNARD J DWYER	06/04/85	MEMBER TRAVEL - NEWARK-DC	79.00	
06-12	5161280020	Do				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MERVYN M DYMALY—Con.					
		MAGA, TIMOTHY PAUL	04/01/85-05/31/85	PART-TIME EMPLOYEE	200.00
		MOORE, PATRICIA ANNE	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		MURRAY, WILLARD H	04/01/85-06/30/85	SPECIAL ASSISTANT	5,499.99
		ORDUNA, KENNETH M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		SHIPP, THETA W	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
		SMITH, STANLEY HUGH	05/01/85-06/30/85	SPECIAL ASSISTANT	200.00
		SMITH, YVONNE MARIA	04/01/85-06/30/85	COMPUTER OPERATOR/SECRETARY	5,000.00
		SPELLER, KENT A	04/01/85-04/30/85	LEGAL COUNSEL	100.00
		Do	04/01/85-05/31/85	PART-TIME EMPLOYEE	100.00
		SUNIA, FITI	05/01/85-06/30/85	STAFF ASSISTANT	5,000.01
		THWITY, MARY F	04/01/85-06/30/85	SECRETARY	5,529.00
		YOUNG, BRENDA S	04/01/85-06/30/85	APPOINTMENT SECRETARY	6,210.00
EXPENSES					
04-05	5086280019	AMERICAN-ARAB AFFAIRS	12/15/84-12/15/85	RENEWAL OF SUBSCRIPTION	20.00
04-05	5086280018	STATIONERS WEST	03/05/85	LABELS COPIER 1 BOX	23.13
04-05	5088800008	DAVID R RAMAGE	02/26/85-05/28/85	SCHEDULE CARDS MARCH 9 CHESHIRE LABELS	563.95
04-05	5088800007	LSW, INC.	02/26/85	TAPE CONVERSION	350.00
04-05	5088800005	STATIONERS WEST	02/26/85	LABELS	19.84
04-05	5088800006	UNION 76 OIL CO	01/14/85-01/31/85	FUEL FOR M. DYMALY'S LEASED CAR IN THE DISTRICT	45.44
04-05	5088800009	XEROX CORPORATION	01/18/85	DEVELOPER 3.3 LBS	53.00
04-05	5086250001	DEVCO TRAVEL SERVICE, INC.	02/24/85-03/08/85	ROUND TRIP FROM LOS ANGELES TO WASHINGTON DC FOR MM DYMALY	811.00
04-08	5086250006	MEVRYN M. DYMALY	03/13/85	REIMBURSEMENT FOR LUNCH WITH 31ST DISTRICT STUDENTS	109.31
04-08	5086250004	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/85	LUNCHEON WITH CONSTITUENTS	24.25
04-08	5086250005	Do	02/27/85	LUNCHEON WITH CONSTITUENTS	22.43
04-08	5086250002	Do	02/01/85-02/28/85	OFFICE EQUIPMENT FOR CAUCUS ON SCIENCE AND TECHNOLOGY	94.22
04-18	5100870003	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/85-03/30/85	OFFICE EQUIPMENT FOR CAUCUS ON SCIENCE AND TECHNOLOGY	89.22
04-18	5100870002	GENERAL SERVICES ADMINISTRATION	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	669.27
04-18	5100870004	ITT DIALCOM	12/01/84-12/31/84	BASE INVENTORY - INVENTORY CHANGE - COMMERCIAL TOLLS	443.31
04-18	5100870005	NATIONAL CHICANO COUNCIL ON HIGHER ED.	02/28/85	DELIVERY LABELS CHESHIRE LABELS	15.00
04-18	5109510001	WESTERN UNION	03/01/85-03/01/86	RENEWAL SUBSCRIPTION OF MAGAZINE LA RED	111.33
04-22	5109510007	DAVID R RAMAGE	02/05/85-02/22/85	CALLING CARDS (250 EACH) WILLARD MURRAY AND MARY GADDIS DISTRICT OFFICE	37.00
04-22	5109510008	FEDERAL EXPRESS CORP.	04/04/85	CHESHIRE LABELS ON NEWSLETTERS 116.536 LABELS	709.20
04-22	5109510005	NEW YORK TIMES	12/13/84	PACKAGE FROM MM DYMALY TO D. JOHNSON WASHINGTON OFFICE	14.00
04-22	5109510004	STATIONERS WEST	04/01/85-06/30/85	SUBSCRIPTION OF NEWSPAPER DAILY FOR NEXT 3 MONTHS	58.50
04-22	5109510006	WESTERN UNION TELEGRAPH CO.	03/27/85	LIFT OFF TAPE FOR IBM	28.62
04-23	5106220022	DAVID R RAMAGE	03/22/85	INTERNATIONAL TELEGRAMS	91.54
04-23	5106220023	Do	03/22/85	116-500 NEWSLETTER	2,114.50
04-23	5106220024	Do	03/22/85	250 CALLING CARDS ECHOLS	18.50
04-23	5106220025	Do	03/22/85	1,000 ENVELOPES	43.50
04-24	5105700005	THIRD WORLD FOUNDATION	03/01/85-03/30/85	ONE YEAR SUBSCRIPTION, THIRD WORLD QUARTERLY	13.87
04-24	5105700006	ALLEN'S PRESS CLIPPING BUREAU	02/01/85-02/28/85	MIN CLIPPINGS FOR MONTH OF MARCH 1985	36.00
04-24	5105700005	ATLAS PHOTO COMPANY	03/11/85	500 8X10 PHOTOS OF M.M. DYMALY	157.45

04-24	5105700013	B & B CAR LEASING.	04/01/85-04/30/85	MONTH OF APRIL LEASING CAR IN DISTRICT FOR M.M. DYMALLY	306.54
04-24	5105700007	C & P TELEPHONE	02/01/85-02/28/85	SCIENCE & TECH CAUCUS - C&P LOCAL	27.82
04-24	5105700008	Do	02/01/85-02/28/85	AT&T EQUIPMENT	724.92
04-24	5105700009	Do	02/01/85-02/28/85	C&P LONG DIST	1.42
04-24	5105700010	Do	02/01/85-02/28/85	MEMBERSHIP DUES	40.78
04-24	5105700014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85-12/31/85	TELEPHONE INVENTORY - HAWTHORNE BASE INVENTORY, SER CHG ADJ, COM DIS, COM TOLL, MES UNIT	500.00
04-24	5105700002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE INVENTORY, COMPTON BASE INVENTORY, SER CHG ADJ, COM TOLLS, MESS UNITS, COM DIS	568.29
04-24	5105700003	Do	02/01/85-04/15/85	SERVICE IN HAWTHORNE DISTRICT OFFICE LOCAL SERVICE	651.72
04-24	5105700011	PACIFIC BELL	03/16/85-04/15/85	AT&T	93.69
04-24	5105700012	Do	03/16/85-04/15/85	FUEL FOR LEASED CAR OF M.M. DYMALLY IN THE DISTRICT	69
04-24	5105700001	UNION 76 OIL CO.	02/10/85-02/22/85	ROUND TRIP FOR LEASED CAR TO WASHINGTON, DC FOR M.M. DYMALLY	88.38
04-24	5105700004	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	03/12/85-03/12/85	BALANCE DUE ON CONGRESSIONAL INSIGHT RENEWAL	952.00
04-24	5105700007	CONGRESSIONAL QUARTERLY INC.	03/27/85-03/27/86	REIMBURSEMENT FOR TAXI FARES TO LAX, DC RES TO DCA, LAX TO RESIDENCE	20.00
04-24	5108760025	MERVYN M. DYMALLY	03/08/85-03/11/85	FROM M.M. DYMALLY TO MR. J. SAVEDO - FROM MM DYMALLY'S DIST OFFICE TO N. GIMENEZ (STAFF)	30.00
04-24	5108760026	FEDERAL EXPRESS CORP.	03/13/85-03/20/85	LOCAL SERVICE	39.00
04-24	5108760023	PACIFIC BELL	02/13/85-03/12/85	AT&T COMMUNICATIONS	20.80
04-24	5108760024	Do	02/13/85-03/12/85	SERVICE IN DISTRICT OFFICE	8.02
04-24	5108760021	SPARKLETS DRINKING WATER CORP	03/01/85-03/31/85	CAR INSURANCE FOR LEASED CAR IN DISTRICT FOR M.M. DYMALLY	10.35
04-24	5108760022	TEACHERS INSURANCE CO.	05/07/85-11/07/85	RENEWAL OF SUBSCRIPTION ONE YEAR	407.79
04-24	5108760028	THE CARBANE CHRONICLE	04/01/85-04/01/86	ONE YEAR RENEWAL SUBSCRIPTION NEWSPAPER	40.00
04-24	5108760028	THE RAIL SHIMO	04/19/85-04/19/86	RENEWAL SUBSCRIPTION 6 ISSUES	42.00
04-25	5109730017	COLUMBIA JOURNALISM REVIEW	04/01/85-04/30/85	PACKAGE FROM DISTRICT OFFICE TO M.M. DYMALLY	16.00
04-25	5109730018	FEDERAL EXPRESS CORP	03/26/85	RENEWAL SUBSCRIPTION ONE YEAR	14.00
04-26	5115530014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	206.74
04-26	5116530014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	288.34
04-29	5115890150	CITY OF HAWTHORNE	04/01/85-04/30/85	RENT 4455 W 126TH ST HAWTHORNE CA 90250	534.00
04-30	5113750033	SUT LIMITED PARTNERSHIP	04/01/85-04/30/85	RENT 322 W COMPTON BLVD COMPTON CA 90220	900.00
04-30	5120900460	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AUTO REPAIR FOR LEASED CAR IN DISTRICT FOR M.M. DYMALLY	188.66
04-30	5121500020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		2,535.84
04-30	5121750035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		21.30
05-06	5120800025	AMERICAN SOCIETY OF NEWSPAPER EDITORS	04/16/85	1 COPY OF CREDIBILITY STUDY	411.51
05-06	5120800029	MERVYN M. DYMALLY	04/04/85-04/04/85	REIMBURSEMENT FOR TAXI FARE FROM LOS ANGELES AIRPORT TO RESIDENCE	6.50
05-06	5120800020	Do	04/15/85-04/15/85	REIMBURSEMENT FOR TAXI FARES FROM RESIDENCE TO LOS ANGELES AIRPORT	10.00
05-06	5120800021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985	500.00
05-06	5120800021	Do	03/01/85-03/31/85	FTS SERVICE, HAWTHORNE OFFICE	459.52
05-06	5120800022	Do	03/01/85-03/31/85	FTS SERVICE, COMPTON OFFICE	534.11
05-06	5120800022	Do	03/01/85-03/31/85	4 UNIT XEROX LICENSED TONER	509.68
05-06	5120800024	NATIONWIDE SUPPLY CENTER, INC	03/21/85	RENEWAL 52 ISSUES	39.00
05-06	5120800027	THE WASHINGTON POST	03/01/85-03/01/85	SUBSCRIPTION TRANSFERRA FORUM	77.74
05-06	5120800028	TRANSACTION PERIODICALS CONSORTIUM	03/01/85-03/01/85	FUEL USED WITH LEASED CAR IN DISTRICT FOR M.M. DYMALLY	20.00
05-07	5122420026	UNION 76 OIL CO.	03/09/85-03/28/85	CALLING CARDS JUDKINS	18.50
05-09	5127310010	DAVID R RAMAGE	05/01/85-04/30/86	RENEWAL OF SUBSCRIPTION ONE YEAR	66.27
05-09	5127310013	FOREIGN POLICY	02/03/85-02/28/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, 296 MI. 20	19.00
05-09	5127310012	LINDA MIYA IWATAKI	05/01/85-04/03/86	RENEWAL OF SUBSCRIPTION	32.00
05-09	5127310012	SOUTH	03/15/85	100 STAMPS AT 22c EACH	22.00
05-15	5130580018	POSTMASTER	04/01/85-04/30/85	43 CLIPPINGS FOR MONTH OF APRIL	36.00
05-15	5130580008	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	1,000 LETTERS - 1,137 LABELS ON ENV	67.90
05-15	5130580014	DAVID R RAMAGE	04/22/85-04/23/85	LETTER SENT TO M.M. DYMALLY IN THE DISTRICT FORM STAFF IN DC	21.00
05-15	5130580015	FEDERAL EXPRESS CORP	04/05/85	SERVICE FOR COMPTON DISTRICT OFFICE	16.78
05-15	5130580013	PACIFIC BELL	03/13/85-04/12/85	AT&T COMMUNICATIONS	32.86
05-15	5130580011	Do	04/16/85-05/15/85	SERVICE - HAWTHORNE DISTRICT OFFICE	28.49
05-15	5130580012	Do	04/23/85	VOTER REGISTRATION TAPE FOR THE 31ST CONGRESSIONAL DISTRICT	786.00
05-15	5130550009	POL-DAT SERVICES, INC	04/25/85-04/29/85	ROUND TRIP FOR MEMBER, M.M. DYMALLY, FROM WASHINGTON, DC TO LOS ANGELES TO WASHINGTON, DC	822.00
05-15	5130550010	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	04/25/85	EXPRESS MAIL PACKAGE TO DR. J. ELLIOT, DURHAM, NC	10.75
05-15	5130850001	POSTMASTER	04/11/85	200 STAMPS AT 22c EACH	44.00
05-15	5130850002	Do	04/24/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MERVYN M DYMALLY—Con.						
05-15	5130950003	Do	05/09/85	POSTAGE FOR PACKAGE TO: DEAN LINDO, BELIZE, CENTRAL AMERICA	5.90	
05-16	5133280007	MERVYN M. DYMALLY	04/02/85-04/02/85	CAB FARE LOS ANGELES AIRPORT TO RESIDENCE	10.00	
05-16	5133280006	Do	04/02/85-04/05/85	CAB FARE LA RESIDENCE TO LOS ANGELES AIRPORT	10.00	
05-16	5133280009	Do	04/24/85-04/24/85	CAB FARE LOS ANGELES AIRPORT TO RESIDENCE	10.00	
05-16	5133280008	Do	04/29/85-04/29/85	CAB FARE RESIDENCE TO LOS ANGELES AIRPORT DC AIRPORT TO DC RESIDENCE	18.20	
05-22	5136630012	CAPITOL PARK INTERNATIONAL	02/26/85-03/03/85	LOGGING FOR K. ORDUINA FROM DISTRICT OFFICE	153.00	
05-22	5136630013	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	05/02/85-05/06/85	ROUND TRIP FOR M M DYMALLY WASHINGTON, DC TO LOS ANGELES-DC	822.00	
05-22	5140540012	B & B CAR LEASING	05/01/85-05/31/85	CAR LEASED FOR M M DYMALLY IN DISTRICT	306.54	
05-22	5140540013	BANK OF AMERICA CARD CENTER	03/28/85-05/05/85	ROUND TRIP FARE FOR M JUDKINS FROM WASHINGTON, DC TO LOS ANGELES, DC	742.00	
05-22	5140540017	CARTIER TRAVEL	04/25/85-05/02/85	ROUND TRIP AIR FLIGHT FOR K SPELLER FROM LOS ANGELES TO WASHINGTON, DC	364.00	
05-22	5140540015	FEDERAL EXPRESS CORP	04/11/85	PACKAGE SENT TO K ORDUINA IN COMPTON FROM N GIMENEZ IN WASHINGTON OFFICE	25.00	
05-22	5140540014	Do	04/17/85	PACKAGE SENT TO M DYMALLY IN WASHINGTON FROM Y SMITH IN DISTRICT OFFICE (COMPTON)	14.00	
05-22	5140540016	STATIONERS WEST	03/25/85	XEROX MEMORIAL WRITER RIBBONS	4.95	
05-23	5141550026	AT&T INFORMATION SYSTEMS	03/15/85-04/05/85	MONTHLY EQUIPMENT CHARGE	51.00	
05-23	5141550030	DICTAPHONE	04/11/85	SERVICE ON DICTAPHONE IN DISTRICT OFFICE (HAWTHORNE)	157.73	
05-23	5141550028	FEDERAL EXPRESS CORP	04/01/85-04/30/85	PKG FROM M M DYMALLY TO Y SMITH - PKG FROM M M DYMALLY TO GULSON	39.00	
05-23	5141550025	SPARKLETT'S DRINKING WATER CORP	05/08/85-05/11/85	SERVICE/COOLER	10.35	
05-23	5141550023	MARY TWITTY	05/09/85-05/10/85	REIMBURSEMENT FOR LODGING WHILE ATTENDING AIR FORCE ACADEMY CONGRESSIONAL STAFF BRIEFING	71.01	
05-23	5141550024	Do		REIMB FOR MEALS WHILE IN COLORADO SPRINGS, CO ATTENDING CONG'L STAFF BRIEFING AT AIR FORCE ACADEMY	22.17	
05-23	5141550027	US TREASURY	05/01/85-05/31/85	OFFICE EQUIPMENT FOR SCIENCE AND TECHNOLOGY CAUCUS	94.22	
05-23	5141550029	XEROX CORPORATION	01/23/85	1045 DEVELOPER 1 CARTON WITH DELIVERY OF MACHINE	79.00	
05-31	5148460012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	27.28	
05-31	5148540007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	287.12	
05-31	5148810030	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	84.50	
05-31	5149890152	CITY OF HAWTHORNE	05/01/85-05/30/85	RENT 4455 W. 126TH ST HAWTHORNE CA 90250	534.00	
05-31	5149890153	SUT LIMITED PARTNERSHIP	05/01/85-05/30/85	RENT 322 W COMPTON BLVD COMPTON CA 90220	900.00	
05-31	5150480014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	199.21	
05-31	5150830002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	687.37	
05-31	5151900460	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,551.81	
05-31	5154620045	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		9.75	
05-31	5154630034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,952.63	
06-05	5151300023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	528.20	
06-05	5151300024	Do	04/01/85-04/30/85	FTS SERVICE	440.14	
06-05	5151300025	LOS ANGELES TIMES	04/24/85-05/06/85	SUBSCRIPTION OF NEWSPAPER	4.50	
06-05	5151300026	LSW, INC.	04/30/85	DELIVERIES OF LABELS	10.00	
06-11	5161600023	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	SET TT DESK DISTRICT OFFICE, HAWTHORNE	15.00	
06-11	5161600024	B & B CAR LEASING	06/01/85-06/30/85	LEASED CAR IN THE DISTRICT FOR M M DYMALLY	306.54	
06-11	5161600022	FEDERAL EXPRESS CORP	05/06/85	PACKAGE MAILED FROM DISTRICT OFFICE TO WASHINGTON OFFICE	14.00	
06-11	5161600025	Do	05/15/85	PKG SENT TO M M DYMALLY FROM THE DISTRICT OFFICE	14.00	
06-11	5161600026	Do	05/17/85	PKG SENT TO MR STEPHEN STOKWITZ	25.00	
06-12	5158300010	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	30 CLIPPINGS FOR THE MONTH OF MAY	36.00	
06-12	5158300009	DAVID R RAMAGE	05/21/85	10 PADS MEMOS	22.75	
06-12	5158300011	PACIFIC BELL	05/16/85-06/15/85	TELEPHONE SERVICE, HAWTHORNE OFFICE	55.65	

06-12	5158300012	Do	05/16/85-06/15/85	AT&T COMM	40.81
06-12	5158300013	UNION 76 OIL CO	04/06/85-04/27/85	FUEL FOR M. M. DYMAALLY'S LEASED CAR IN THE DISTRICT	128.58
06-17	5164830020	POSTMASTER	05/23/85	EXPRESS MAIL TO: SUPT. T. KIMBROUGH COMPTON, CA	10.75
06-17	5164830021	Do	05/25/85	EXPRESS MAIL TO: HERITAGE CABLE-VISION, COMPTON, CA	10.75
06-17	5164830018	Do	06/03/85	100 POSTAGE AT 22 EACH	22.00
06-17	5164830019	Do	06/05/85	100 STAMPS AT 22 EACH	22.00
06-18	5162410030	ACE INSTANT PRESS	03/07/85	1,100 LETTERS PRINTED INVITATION TO A LUNCHEON MTG W/BUSINESSMEN REGARDING BUSINESS CLIMATE IN DIST.	42.70
06-18	5162410029	DAVID R RAMAGE	05/30/85	146,000 SCHEDULE CARDS JUNE 15	1,534.00
06-18	5162410028	MERVYN M. DYMAALLY	06/03/85	REIMB FOR TAXI FARES L.A. RESIDENCE TO L.A. AIRPORT DC AIRPORT TO DC RESIDENCE	18.00
06-18	5162410027	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	05/23/85-06/04/85	ROUND TRIP WASHINGTON TO LOS ANGELES TO WASHINGTON FOR MEMBER	821.00
06-18	5163730011	KENNETH M ORDUINA	03/18/85	REIMBURSEMENT FOR TRAVEL VIA EASTER AIR LINES FROM LOS ANGELES TO DC	476.00
06-18	5164440004	ASIAWEEK C/O EXPEDITORS OF	07/01/85-03/22/86	RENEWAL OF SUBSCRIPTION OF ASIA WEEK MAGAZINE FOR 35 WEEKS	57.75
06-18	5164440005	DAVID R RAMAGE	07/05/85	167,654 CHESHIRE LABELS ON SCHEDULE CARDS	880.45
06-18	5164440006	Do	07/05/85	24,000 SCHEDULE CARDS, 350 ACADEMY POSTER	473.00
06-18	5164440008	FEDERAL EXPRESS CORP	05/22/85	TO: DR. PATRICIA MARSHALL, KCLS CHANNEL 58	22.00
06-18	5164440007	LOS ANGELES TIMES	04/24/85-06/03/85	SERVICE FROM APRIL 24 TO JUNE 3, 1985.	14.50
06-18	5164440009	LSW, INC	05/29/85	PROGRAMMING, LABELS PRINTED PROCESS AND DELIVERIES	860.93
06-25	5172610015	AT&T INFORMATION SYSTEMS	01/24/85-04/23/85	SERVICES FOR COMPTON DISTRICT OFFICE, EQUIPMENT, TELEPHONE \$121.51 PER MONTH X 3 MONTHS	364.53
06-25	5172610017	CHRONICLE OF HIGHER EDUCATION	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION	49.00
06-25	5172610018	EDUCATION WEEK	06/01/85-05/31/86	42 ISSUES SUBSCRIPTION	39.94
06-25	5172610019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE HAWTHORNE OFFICE	476.00
06-25	5172610020	Do	05/01/85-05/31/85	TELEPHONE SERVICE, COMPTON OFFICE	472.72
06-25	5172610014	SPARKLETS DRINKING WATER CORP	05/01/85-05/31/85	SERVICE	29.40
06-25	5172610016	Do	05/01/85-05/31/85	MONTH OF MAY	11.90
06-25	5172610013	US TREASURY	06/01/85-06/30/85	OFFICE EQUIPMENT FOR SCIENCE AND TECHNOLOGY CAUCUS	94.22
06-25	5172610015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	198.88
06-25	5172610024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.54
06-25	5175900024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	286.72
06-25	5175900016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	67.00
06-25	5175900018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	534.00
06-27	5176520028	CITY OF HAWTHORNE	06/01/85-06/30/85	RENT 4455 W. 125TH ST HAWTHORNE CA 90250	900.00
06-27	5177890157	SUT LIMITED PARTNERSHIP	06/01/85-06/30/85	RENT 322 W. COMPTON BLVD COMPTON, CA 90220	3,660.53
06-30	5179900466	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182470034	(STATIONERY ALLOWANCE CHARGED)			472.28
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	106,706.00
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	45,780.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-06	5143990032	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85-12/31/85	REFUND DUE TO AN INCORRECT PAYMENT	(500.00)
05-31	5154990003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/83-05/31/83	REFUND DUE TO OVERPAYMENT	(82.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	(582.00)
TOTAL					152,876.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5109510013	BOHANNAN, JOHN L, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,166.67	7,166.67
04-22	5109510014	BURTON, DAVID	05/01/85-06/30/85	FIELD REPRESENTATIVE	4,333.34	4,333.34
04-22	5109510015	CAYO, CAROL LYNN	04/01/85-06/30/85	CASE WORKER	5,000.01	5,000.01
04-22	5109510016	FEDAS, MARION R	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00	6,000.00
04-22	5109510017	GILLETTE, JOAN A	04/01/85-06/30/85	PERSONAL SECRETARY	7,916.66	7,916.66
04-22	5109510018	GOAD, ROBERT S	04/01/85-04/28/85	LEGISLATIVE ASSISTANT	1,444.44	1,444.44
04-22	5106810001	HANSEN, JOHN	04/01/85-06/30/85	DISTRICT STAFF REPRESENTATIVE	4,416.67	4,416.67
04-22	5106810002	KEEFE, KENNETH HOFMANN	05/06/85-06/30/85	ASSISTANT TO LEGISLATIVE DIRECTOR	2,597.23	2,597.23
04-22	5106810003	MEISINGER, J REESE	06/10/85-06/30/85	EXECUTIVE ASSISTANT	1,050.00	1,050.00
04-22	5106810004	NEWTON, JOEL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,249.99	3,249.99
04-22	5106810005	OAKES, CRAIG S	05/17/85-06/07/85	D.C. INTERN	606.66	606.66
04-22	5106810006	PAPPAS, THOMAS MARKLIN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	17,175.00
04-22	5106810007	RAZA, MARK JOSEPH	05/22/85-06/30/85	LBI CONGRESSIONAL INTERN	1,261.00	1,261.00
04-22	5106810008	ROBINSON, CHRISTOPHER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	10,500.01	10,500.01
04-22	5109510011	SCOTT, KIMBERLY ANN	04/01/85-06/30/85	RECEPTIONIST	3,249.99	3,249.99
04-22	5106810009	SEXTON, THOMAS PATRICK, III	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.01	5,000.01
04-22	5106810010	SKIPPER, TODD A	04/01/85-06/30/85	SPECIAL ASSISTANT	6,500.00	6,500.00
04-22	5115690023	STINNETT, BARBARA ANN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,250.01	4,250.01
04-22	5115690024	TUCKER, KATHERINE J	04/01/85-06/30/85	PRESS SECRETARY	5,750.01	5,750.01
04-22	5115690025	ULRICH, CHARLES R	04/01/85-04/23/85	CLERK	1,086.11	1,086.11
EXPENSES						
04-22	5109510013	JOHN L BOHANNAN	03/11/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	9.25	9.25
04-22	5109510014	Do	03/15/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	7.00	7.00
04-22	5109510015	Do	03/20/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	6.50	6.50
04-22	5109510016	Do	03/25/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	15.80	15.80
04-22	5109510017	Do	03/27/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	7.30	7.30
04-22	5106810001	C & P OF MARYLAND	03/13/85-04/12/85	C&P MONTHLY CHARGES FOR ABERDEEN DIST OFFICE	34.27	34.27
04-22	5106810002	Do	03/13/85-04/12/85	AT&T INFO SYS MONTHLY CHARGES FOR ABERDEEN DIST OFFICE	62.65	62.65
04-22	5106810003	DAVID R RAMAGE	03/25/85	2,000 MEMO SLIPS WITH CONGRESSMAN'S SIGNATURE FOR (#657) CONSTITUENT MAILINGS	28.00	28.00
04-22	5106810004	Do	03/26/85	2,000 COPIES OF CONGRESSMAN'S BIOGRAPHY	88.50	88.50
04-22	5106810005	Do	03/27/85	2,000 SHEET OF CONGRESSMAN'S LETTERHEAD	51.00	51.00
04-22	5106810006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR WALDORF DIST. OFFICE	42.55	42.55
04-22	5106810007	Do	02/01/85-02/28/85	FTS SERVICE FOR CENTREVILLE DIST. OFFICE	8.81	8.81
04-22	5106810008	Do	02/01/85-02/28/85	FTS SERVICE FOR SALISBURY DIST OFFICE	43.95	43.95
04-22	5106810009	Do	03/01/85-03/31/85	CABLE SERVICE FOR SALIS. DIST OFFICE	8.82	8.82
04-22	5106810010	THE DAILY TIMES	04/03/85-04/02/86	1 YR. SUBSCRIPTION TO WASHINGTON DC OFFICE	304.49	304.49
04-22	5115690023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	238.68	238.68
04-22	5115690024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	91.00	91.00
04-29	5115890152	CAMPUS INVESTORS	04/01/85-04/30/85	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	700.00	700.00
04-29	5115890153	LARSON & MILLER, INC.	04/01/85-04/30/85	RENT WALDORF FIVE BLDG, WALDORF, MD.	700.00	700.00
04-29	5115890154	PARKE ENTERPRISES	04/01/85-04/30/85	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00	600.00
04-30	5113610030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	29.00	29.00

04-30	5120900063	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,652.81
04-30	5121750015	(STATIONERY ALLOWANCE CHARGED)	01/01/85-04/30/85	659.54
05-03	5120550002	CONGRESSIONAL ARTS CAUCUS	01/01/85-01/31/85	300.00
05-03	5120550003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	42.35
05-03	5120550004	Do	03/01/85-03/31/85	45.25
05-03	5120550005	Do	03/01/85-03/31/85	45.51
05-03	5120610017	C & P OF MARYLAND	02/13/85-03/12/85	35.77
05-03	5120610018	Do	02/13/85-03/12/85	62.65
05-03	5120610015	CONHOLMAC ASSOCIATES	02/13/85-03/12/85	38.70
05-03	5120610014	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/01/85-02/28/85	500.00
05-03	5120610020	GENERAL SERVICES ADMINISTRATION	03/20/85	48.71
05-03	5120610016	THOMAS MARKLIN PAPPAS	03/20/85-02/28/85	34.08
05-03	5120610022	Do	03/20/85-02/28/85	50.00
05-03	5120610019	TIMES CRESCENT	03/20/85-02/28/85	12.00
05-03	5120610021	XEROX CORPORATION	03/20/85-02/28/85	109.86
05-14	5129440001	THOMAS MARKLIN PAPPAS	03/20/85-02/28/85	90.60
05-14	5129820026	JOHN L BOHANNAN	03/20/85-02/28/85	78.72
05-14	5129820025	JOHN HANSEN	03/20/85-02/28/85	1.25
05-14	5129820028	KATHERINE J. TUCKER	03/20/85-02/28/85	7.75
05-14	5129820030	Do	03/20/85-02/28/85	1.25
05-14	5129820029	Do	03/20/85-02/28/85	1.00
05-14	5129820031	Do	03/20/85-02/28/85	81.36
05-14	5129820032	Do	03/20/85-02/28/85	36.87
05-14	5129820027	Do	03/20/85-02/28/85	44.00
05-15	5129760019	POSTMASTER	03/11/85	69.00
05-15	5130850005	Do	04/11/85	34.50
05-15	5130850004	Do	04/24/85	15.00
05-24	5143310020	ATLANTIC PUBLICATIONS, INC.	05/01/85-04/30/86	40
05-24	5143310014	C & P OF MARYLAND	01/04/85	51.07
05-24	5143310015	Do	03/04/85-04/03/85	91
05-24	5143310016	Do	03/04/85-04/03/85	55.77
05-24	5143310017	Do	04/04/85-05/03/85	3.00
05-24	5143310018	Do	04/04/85-05/03/85	45.15
05-24	5143310022	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	10.45
05-24	5143310021	SUSQUEHANNA PUBLISHING G CO	01/03/85	8.00
05-28	5141600019	BENCHMARK SYSTEMS	07/01/85-06/30/86	94.00
05-28	5141600021	STORER CABLE COMMUNICATIONS	04/24/85	1.17
05-28	5141600022	Do	01/03/85-01/31/85	8.92
05-28	5141600023	Do	01/03/85-01/31/85	8.92
05-28	5141600024	Do	03/01/85-04/01/85	.59
05-28	5141600018	THE TIMES-RECORD	05/03/85-05/02/86	13.00
05-28	5141600020	U S GOVERNMENT PRINTING OFFICE	05/09/85-05/08/86	81.00
05-28	5141830006	POSTMASTER	04/04/85	34.50
05-28	5141830007	Do	05/02/85	238.00
05-28	5141830008	Do	05/03/85	110.00
05-28	5142570026	DAVID R RAMAGE	03/28/85	25.00
05-28	5142570027	Do	04/10/85	87.75
05-28	5142570024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	42.32
05-28	5142570025	Do	04/01/85-04/30/85	49.12
05-28	5142570026	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	39.75
05-31	5148420028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	302.96
05-31	5148420029	Do	02/01/85-02/28/85	4.62
05-31	5148420018	Do	04/01/85-04/30/85	161.25
05-31	5148810031	HOUSE RECORDING STUDIO	05/01/85-05/30/85	700.00
05-31	5148890154	CAMPUS INVESTORS	05/01/85-05/30/85	700.00
05-31	5149890155	LARSON & MILLER, INC.	05/01/85-05/30/85	700.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890156	PARKE ENTERPRISES	05/01/85-05/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN, MD 21001	600.00	
05-31	5150520023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	242.15	
05-31	5150810023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.81	
05-31	5151900062	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3625.71	
05-31	5156320014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		512.61	
05-31	5154830050	Do	05/31/85	CREDIT FOR 1984	(13.48)	
06-10	5156600009	C & P OF MARYLAND	03/10/85-04/09/85	C&P MONTHLY CHARGE FOR WALDORF DISTRICT OFFICE	28.75	
06-10	5156600003	Do	03/10/85-04/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR WALDORF OFFICE	36.42	
06-10	5156600004	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WALDORF OFFICE	2.86	
06-10	5156600005	Do	04/10/85-05/09/85	C&P MONTHLY CHARGES FOR SALISBURY DISTRICT OFFICE	91.42	
06-10	5156600006	Do	04/10/85-05/09/85	AT&T INFO MONTHLY CHARGE SALISBURY DISTRICT OFFICE	53.63	
06-10	5156600007	Do	04/10/85-05/09/85	AT&T TOLL CHARGE FOR SALISBURY DISTRICT OFFICE	11.02	
06-10	5156600011	Do	04/13/85-05/12/85	MONTHLY CHARGE FOR DISTRICT OFFICE	36.77	
06-10	5156600012	Do	04/13/85-05/12/85	AT&T INFO MONTHLY CHARGES FOR DISTRICT OFFICE	70.62	
06-10	5156600008	Do	05/10/85-06/09/85	C&P MONTHLY CHARGES FOR SALISBURY DISTRICT OFFICE	89.98	
06-10	5156600013	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS TOLL CHARGE FOR SALISBURY DISTRICT OFFICE	4.69	
06-10	5156600010	Do	05/13/85-06/12/85	MONTHLY CHARGES FOR DISTRICT OFFICE	35.27	
06-10	5156600011	Do	05/24/85	AT&T COMMUNICATIONS TOLL CHARGE FOR DISTRICT OFFICE	.35	
06-10	5156600010	MARION R FEDAS	03/05/85-03/04/86	WILEAGE WHILE REPRESENTING CONGRESSMAN IN DISTRICT 66 MI AT 20.5¢ PER MILE	13.53	
06-10	5156600011	SUSQUEHANNA PUBLISHING CO.	05/07/85-05/09/85	ONE YEAR SUBSCRIPTION OF "THE RECORD" TO 224 CHOB	10.00	
06-10	5157410024	JOHN L BOHANAN	05/07/85-05/09/85	MILEAGE WHILE REPRESENTING CONGRESSMAN IN DISTRICT 162.5 MILES AT .24	33.31	
06-10	5157410025	Do	05/09/85	REIMB FOR SINNER WITH CONSTITUENTS WHILE REPRESENTING CONGRESSMAN IN DISTRICT	109.46	
06-10	5157410026	C & P OF MARYLAND	04/10/85-05/09/85	C&P MONTHLY CHARGES FOR WALDORF DISTRICT OFFICE	22.12	
06-10	5157410027	Do	04/10/85-05/09/85	AT&T INFO SYSTEMS CHARGES - WALDORF	43.89	
06-10	5157410028	Do	04/10/85-05/09/85	AT&T INFO SYSTEMS CHARGES - WALDORF	24.07	
06-10	5157410029	Do	05/06/84	MONTHLY CHARGES - WALDORF OFFICE	24.07	
06-10	5157410023	DAVID R RAMAGE	03/10/85-04/09/85	10 MYTHS ABOUT CIVIL SERVICE RETIREMENT BOOKLET	46.16	
06-11	5159700012	C & P OF MARYLAND	03/10/85-04/09/85	MONTHLY CHARGE FOR DISTRICT OFFICE	4.38	
06-11	5159700013	Do	03/10/85-04/09/85	MONTHLY AT&T INFO SYSTEMS CHARGE FOR SALISBURY DIST OFFICE	9.21	
06-11	5159700014	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS TOLL CHARGE TO DIST OFFICE	2.44	
06-25	5175500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	751.43	
06-25	5175700016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	799.00	
06-25	5175830023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	700.00	
06-25	5176510023	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	1,738.34	
06-27	5176620029	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT ONE PLAZA EAST OFC BLDG # 104 SALISBURY MD 21801	600.00	
06-27	5177890158	CAMPUS INVESTORS	06/01/85-06/30/85	RENT WALDORF FIVE BLDG WALDORF MD	3,182.87	
06-27	5177890159	LARSON & MILLER, INC.	06/01/85-06/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN, MD 21001		
06-27	5177890160	PARKE ENTERPRISES	06/01/85-06/30/85			
06-30	5179900059	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH D EARLY—Con.						
04-24	5108460013	Do	02/28/85-03/04/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES AT 24¢ PER MILE	19.20	
04-24	5108460010	Do	03/04/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	60.00	
04-24	5108460014	RICHARD KELLEY	03/01/85-03/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1669 MILES AT 24¢	400.56	
04-25	5113730002	JOSEPH D EARLY	04/04/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	61.00	
04-25	5113730003	Do	04/04/85-04/14/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ PER MILE	2.40	
04-25	5113730004	Do	04/04/85-04/14/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ PER MILE	19.20	
04-25	5113730001	Do	04/14/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	62.00	
04-26	5115520049	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	116.25	
04-26	5116570020	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	162.00	
04-29	5115890155	COCAINE REALTY	04/01/85-04/30/85	RENT 34 MECHANIC ST WORCESTER MA 01608	3,814.52	
04-29	5115890156	JOHNSON MOTOR COACH & TRAILER	04/01/85-04/30/85	RENT MOBILE 00000	700.00	
04-30	5120900150	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,058.13	
04-30	5121750036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		210.27	
05-13	5128600024	JOSEPH D EARLY	04/17/85	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	179.00	
05-13	5128600025	Do	04/17/85-04/22/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	2.40	
05-13	5128600026	Do	04/17/85-04/22/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES AT 24¢/MI	19.20	
05-13	5128600023	Do	04/22/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	61.00	
05-13	5128600020	Do	04/25/85	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	115.00	
05-13	5128600021	Do	04/25/85-04/29/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	2.40	
05-13	5128600022	Do	04/25/85-04/29/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢/MI	19.20	
05-13	5128600019	Do	04/29/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, D.C.	61.00	
05-16	5129640001	WANG LABORATORIES, INC.	03/01/85	TUTOR FOR KAREN GRAVES OF DISTRICT OFFICE TO ATTEND BASIC WORD PROCESSING COURSE	350.00	
05-16	5133280010	JOSEPH D EARLY	05/02/85-05/02/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASS	61.00	
05-16	5133280012	Do	05/02/85-05/06/85	ONE WAY AIRFARE FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	2.40	
05-16	5133280013	Do	05/02/85-05/06/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	19.20	
05-16	5133280011	Do	05/06/85-05/06/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON DC	113.00	
05-22	5133710016	FEISTRITZER PUBLICATIONS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO NCI REPORTS (NAT'L CENTER FOR EDUC INFO)	234.00	
05-22	5133710014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ONE MONTH SERVICE	94.64	
05-22	5133710015	Do	03/01/85-03/31/85	ONE MONTH SERVICE	94.64	
05-22	5133710011	RICHARD KELLEY	04/01/85-04/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1598 MILES @ 24¢	383.52	
05-22	5133710013	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	3,500.00	
05-22	5133710031	TEXACO, INC	01/23/85-03/13/85	GASOLINE FOR DISTRICT TO MOBILE VAN	238.02	
05-22	5133710031	THE MIDDLESEX NEWS	04/12/85-04/12/86	ONE YEAR SUBSCRIPTION TO THE MIDDLESEX NEWS FOR DC OFFICE	140.40	
05-22	5133710012	THE WALL STREET JOURNAL	05/15/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.00	
05-22	5133710017	DAVID R RAMAGE	05/06/85-05/06/85	5000 LETTERHEAD #1903	137.50	
05-24	5142220020	JOSEPH D EARLY	05/08/85-05/08/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASS	61.00	
05-24	5142220025	Do	05/08/85-05/08/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	2.40	
05-24	5142220027	Do	05/08/85-05/13/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢ PER MILE	19.20	
05-24	5142220028	Do	05/13/85-05/13/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON DC	61.00	
05-24	5142220026	Do	05/13/85-05/13/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASS	62.00	
05-24	5142220021	Do	05/15/85-05/19/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	2.40	
05-24	5142220023	Do	05/15/85-05/19/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢ PER MILE	19.20	
05-24	5142220024	Do	05/19/85-05/19/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON DC	62.00	
05-24	5142220022	Do	04/01/85-04/30/85	ONE MONTH SERVICE	94.64	
05-24	5142220030	GENERAL SERVICES ADMINISTRATION				

05-24	5142220029	TEXACO, INC.....	03/15/85-04/06/85	GASOLINE FOR MOBILE VAN.....	149.22
05-31	5148600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	161.29
05-31	5148490017	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	5.10
05-31	5149890158	COCAINE REALTY.....	05/01/85-05/30/85	RENT 34 MECHANIC ST WORCESTER, MA 01608	3814.52
05-31	5149890158	JOHNSON MOTOR COACH & TRAILER.....	05/01/85-05/30/85	RENT MOBILE 00000.....	700.00
05-31	5150050031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	361.02
05-31	5150550018	Do.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	111.86
05-31	5151900148	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 625 MILES AT 24¢ PER MILE	2821.83
05-31	5154630035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 688 MILES AT 20.5¢ PER MILE	776.04
06-19	5168750030	RICHARD KELLEY.....	05/15/85-05/14/85	ONE MONTH SERVICE.....	150.00
06-19	5168790031	Do.....	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	141.04
06-19	5169810002	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	94.64
06-25	5175450019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	237.26
06-25	5175720012	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	8.02
06-25	5175860016	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	121.95
06-25	5176530019	Do.....	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	161.06
06-26	5176740019	NEW ENGLAND TELEPHONE CO.....	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	13.55
06-26	5176740020	Do.....	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	53.35
06-26	5176740021	Do.....	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	10.29
06-26	5176740022	Do.....	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	43.27
06-26	5176740023	Do.....	11/14/84-12/01/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	54
06-26	5176830021	Do.....	11/14/84-12/01/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE.....	12.56
06-26	5176830027	Do.....	12/03/84-01/02/85	AT&T INFORMATION SYSTEMS ONE MONTH SERVICE.....	64.26
06-26	5176830007	Do.....	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE.....	2.68
06-26	5176830008	Do.....	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE.....	42.89
06-26	5176830009	Do.....	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE.....	56.03
06-26	5176830010	Do.....	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE.....	38.32
06-26	5176830011	Do.....	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE.....	86.82
06-26	5176830012	Do.....	12/03/84-01/02/85	ONE MONTH SERVICE AT&T INFORMATION SYSTEMS.....	119.38
06-26	5176830013	Do.....	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE.....	46.75
06-26	5176830014	Do.....	12/03/84-01/02/85	AT&T INFORMATION SYSTEMS ONE MONTH SERVICE.....	61.37
06-26	5176830015	Do.....	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE.....	11.00
06-26	5176830016	Do.....	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE.....	20.08
06-26	5176830017	Do.....	12/03/84-01/02/85	AT&T INFORMATION SYSTEMS ONE MONTH SERVICE.....	40.10
06-26	5176830018	Do.....	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE.....	3.23
06-26	5176830019	Do.....	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE.....	5.14
06-26	5176830020	Do.....	12/03/84-01/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	53.65
06-26	5176830025	Do.....	12/14/84-01/13/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	79.91
06-26	5176830026	Do.....	12/14/84-01/13/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	14.24
06-26	5176830006	Do.....	01/14/85-02/13/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	53.64
06-26	5176830001	Do.....	01/14/85-02/13/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES.....	2.43
06-26	5176840017	Do.....	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	3.23
06-26	5176840018	Do.....	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	6.40
06-26	5176840019	Do.....	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	53.34
06-26	5176840020	Do.....	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	36.55
06-26	5176840021	Do.....	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	14.03
06-26	5176840022	Do.....	01/03/85-02/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES.....	50.13
06-26	5176840023	Do.....	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	2.68
06-26	5176840024	Do.....	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	48.30
06-26	5176840025	Do.....	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	45.17
06-26	5176840026	Do.....	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	90.72
06-26	5176840027	Do.....	01/03/85-02/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES.....	119.38
06-26	5176840028	Do.....	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES.....	40.90
06-26	5176840029	Do.....	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	67.39
06-26	5176840030	Do.....	01/03/85-02/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES.....	11.00
06-26	5176840006	Do.....	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES.....	54.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH D EARLY—Con.						
06-26	5176840007	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	12.88	
06-26	5176840008	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	46.53	
06-26	5176840009	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	31.56	
06-26	5176840010	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	99.55	
06-26	5176840011	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	13.79	
06-26	5176840012	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	56.65	
06-26	5176840013	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	40.35	
06-26	5176840014	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	40.35	
06-26	5176840015	Do	02/14/85-03/13/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	42.19	
06-26	5176840016	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	3.63	
06-26	5176840017	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	81.19	
06-26	5176840018	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	14.15	
06-26	5176840019	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	58.05	
06-26	5176840020	Do	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	7.18	
06-26	5176840021	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	52.39	
06-27	5177890161	COCAINE REALTY	06/01/85-06/30/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	3,814.52	
06-27	5177890162	JOHNSON MOTOR COACH & TRAILER	06/01/85-06/30/85	RENT 34 MECHANIC ST WORCESTER, MA 01608	700.00	
06-30	5179900146	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT MOBILE 000000	3,283.23	
06-30	5182470035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		823.11	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					452.67	
MEMBERS CLERK HIRE					96,967.59	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					36,183.77	
TOTAL					133,604.03	

OFFICE OF THE HON. DENNIS E ECKART
SALARIES

06/01/85-06/30/85	BAKER, NANCY L	PART-TIME EMPLOYEE	320.00
05/09/85-06/20/85	BIGGS, LAVENE A	TEMPORARY EMPLOYEE	840.00
05/06/85-06/30/85	CLIFFORD, MARY R	PART-TIME EMPLOYEE	2,750.00
04/01/85-04/30/85	DICKSON, KEVIN HAMNER	PART-TIME EMPLOYEE	416.67
04/01/85-06/30/85	DIDONATO, ANNY MARIE	DISTRICT ASSISTANT	3,999.99
04/01/85-06/30/85	DOVER, GORDAN JACK	ACTING ADMINISTRATIVE ASSISTANT	11,750.01
04/01/85-06/30/85	DYASTRA, CONSTANCE HUME	LEGISLATIVE ASSISTANT	3,500.01
04/01/85-06/30/85	EDELINSKY, JOYCE L	CASEWORKER	3,500.01
04/01/85-06/30/85	FORRISTALL, ANNE	LEGISLATIVE ASSISTANT	6,000.00
04/01/85-06/30/85	LITTERST, JANICE M	DISTRICT ADMINISTRATOR	6,249.99
04/01/85-06/30/85	MARKUSIC, RICHARD	OUTREACH DIRECTOR	6,500.01

04/01/85-05/31/85	RECEPTIONIST.....	2,366.66
04/01/85-06/30/85	STAFF ASSISTANT.....	4,250.01
04/01/85-06/30/85	CASEWORKER.....	3,000.00
04/01/85-06/30/85	ASSISTANT PRESS SECRETARY.....	3,500.01
04/01/85-05/10/85	LEGISLATIVE ASSISTANT.....	2,587.44
04/01/85-06/30/85	PRESS SECRETARY.....	10,225.74
04/01/85-06/30/85	COMPUTER OPERATOR.....	3,175.00
04/01/85-06/30/85	SCHEDULER.....	2,000.00
05/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,291.67
06/01/85-06/30/85	CASE WORKER.....	5,000.01
04/01/85-06/30/85	SCHEDULER/CASEWORKER.....	287.36
05/01/85-04/07/85	PART-TIME EMPLOYEE.....	100.00
04/01/85-05/31/85	OFFICE MANAGER/PERSONAL SECRETARY.....	7,500.00
04/01/85-06/30/85	RECEPTIONIST.....	833.33
04/01/85-06/30/85	STAFF ASSISTANT.....	3,105.00
03/15/85	DEDUCTIBLE FOR REPAIR OF LEASED AUTO.....	100.00
02/18/85-03/17/85	PHONE AT&T INFORMATION SYSTEMS (DISTRICT)	56.04
02/01/85-02/28/85	PHONE C&P CHARGES WASHINGTON	2.21
02/01/85-02/28/85	LETTERHEAD.....	158.03
03/13/85	REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM	35.00
03/13/85	REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM	11.26
03/15/85	REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM	2.13
03/15/85	REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM	4.09
03/15/85	REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM	9.33
03/12/85	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 731 MI @ 15¢/MI	109.65
03/12/85-03/16/85	REIMBURSEMENT FOR TOLLS.....	9.90
03/16/85	REIMBURSEMENT FOR GAS FOR LEASED AUTO IN DISTRICT	13.00
02/01/85-02/28/85	FTS SERVICE.....	307.89
03/16/85	COFFEE FOR MEETING WITH ELECTED OFFICIALS IN DISTRICT	50.00
03/17/85	REIMBURSEMENT FOR AIR FARE CLEVELAND - DC	79.00
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	514.47
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	239.98
04/01/85-04/30/85	RENT 9040 MENTOR AVE MENTOR, OH 44060	1,716.00
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	4,755.34
04/01/85-04/30/85	MEMBERSHIP.....	415.95
01/01/85-12/31/85	REIMBURSEMENT FOR AIRFARE CLEVELAND-DC	250.00
03/30/85	LEASED AUTO - DISTRICT.....	79.00
03/06/85-04/05/85	DIRECTORY LISTING.....	229.99
04/15/85-04/14/86	SUBSCRIPTION.....	24.00
03/30/85-04/13/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	10.20
03/01/85-03/31/85	PHONE - FTS SERVICE.....	52.25
02/17/85-03/16/85	PHONE SERVICE - DISTRICT.....	307.67
03/01/85-03/31/85	PHONE - LOCAL SERVICE.....	96.37
03/01/85-03/31/85	AT&T COMMUNICATIONS.....	80.28
04/01/85-06/30/85	SUBSCRIPTION.....	803.76
03/01/85-03/31/85	LISTING.....	58.50
03/22/85	TELEGRAM.....	5.40
03/18/85-04/17/85	PHONES AT&T INFO.....	28.05
05/01/85-04/30/86	SUBSCRIPTION.....	56.04
03/04/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 52 MI @ 14¢/MI	35.00
04/06/85	REIMBURSEMENT FOR PURCHASE OF MATS FOR LEASED AUTO.....	2.28
03/28/85	REIMBURSEMENT FOR LUNCHEON LECTURE/MEETING ON WORKMEN'S COMPENSATION	21.07
03/23/85-03/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 305 MI @ 14¢/MI	4,270.00
04-08	5086250007 UNITED AGENCIES, INC.....	
04-18	5100870021 AT&T INFORMATION SYSTEMS.....	
04-18	5100870015 C & P TELEPHONE.....	
04-18	5100870016 Do.....	
04-18	5100870013 DAVID R RAMAGE.....	
04-18	5100870017 ANN MARIE DIDONATO.....	
04-18	5100870019 Do.....	
04-18	5100870020 Do.....	
04-18	5100870011 GORDAN JACK DOVER.....	
04-18	5100870012 Do.....	
04-18	5100870014 DENNIS E. ECKART.....	
04-18	5100870014 GENERAL SERVICES ADMINISTRATION.....	
04-18	5100870022 JAMES GREGORY MEANS.....	
04-18	5100870027 CHESAPEAKE & POTOMAC TELEPHONE CO.....	
04-26	5113540025 Do.....	
04-26	5113540025 BRUCE HUSTON & BETTY JANE HUSTON.....	
04-29	5113601031 HOUSE RECORDING STUDIO.....	
04-30	5120590352 (STATIONARY ALLOWANCE CHARGED).....	
04-30	5121750016 (STATIONARY ALLOWANCE CHARGED).....	
05-03	5120610023 HUMAN RIGHTS CAUCUS.....	
05-06	5122250027 UNITED AIR LINES.....	
05-06	5122730009 CLASSIC CHEVROLET.....	
05-06	5122730007 CONNEAUT TELEPHONE COMPANY.....	
05-06	5122730010 CONTINENTAL CABLEVISION.....	
05-06	5122730012 DENNIS E. ECKART.....	
05-06	5122730015 GENERAL SERVICES ADMINISTRATION.....	
05-06	5122730011 OHIO BELL.....	
05-06	5122730011 Do.....	
05-06	5122730014 Do.....	
05-06	5122730006 THE N Y TIMES SALES, INC.....	
05-06	5122730005 UNITED TELEPHONE COMPANY OF OHIO.....	
05-06	5122730008 WESTERN UNION TELEGRAPH CO.....	
05-09	5127310025 CRAIN'S INFORMATION SYSTEMS.....	
05-09	5127310014 CRAIN'S CLEVELAND BUSINESS.....	
05-09	5127310015 ANN MARIE DIDONATO.....	
05-09	5127310022 DENNIS E. ECKART.....	
05-09	5127310027 JOYCE L EDELINSKY.....	
05-09	5127310017 JANICE M LUTTERST.....	
04-18	5086250007 UNITED AGENCIES, INC.....	
04-18	5100870021 AT&T INFORMATION SYSTEMS.....	
04-18	5100870015 C & P TELEPHONE.....	
04-18	5100870016 Do.....	
04-18	5100870013 DAVID R RAMAGE.....	
04-18	5100870017 ANN MARIE DIDONATO.....	
04-18	5100870019 Do.....	
04-18	5100870020 Do.....	
04-18	5100870011 GORDAN JACK DOVER.....	
04-18	5100870012 Do.....	
04-18	5100870014 DENNIS E. ECKART.....	
04-18	5100870014 GENERAL SERVICES ADMINISTRATION.....	
04-18	5100870022 JAMES GREGORY MEANS.....	
04-18	5100870027 CHESAPEAKE & POTOMAC TELEPHONE CO.....	
04-26	5113540025 Do.....	
04-26	5113540025 BRUCE HUSTON & BETTY JANE HUSTON.....	
04-29	5113601031 HOUSE RECORDING STUDIO.....	
04-30	5120590352 (STATIONARY ALLOWANCE CHARGED).....	
04-30	5121750016 (STATIONARY ALLOWANCE CHARGED).....	
05-03	5120610023 HUMAN RIGHTS CAUCUS.....	
05-06	5122250027 UNITED AIR LINES.....	
05-06	5122730009 CLASSIC CHEVROLET.....	
05-06	5122730007 CONNEAUT TELEPHONE COMPANY.....	
05-06	5122730010 CONTINENTAL CABLEVISION.....	
05-06	5122730012 DENNIS E. ECKART.....	
05-06	5122730015 GENERAL SERVICES ADMINISTRATION.....	
05-06	5122730011 OHIO BELL.....	
05-06	5122730011 Do.....	
05-06	5122730014 Do.....	
05-06	5122730006 THE N Y TIMES SALES, INC.....	
05-06	5122730005 UNITED TELEPHONE COMPANY OF OHIO.....	
05-06	5122730008 WESTERN UNION TELEGRAPH CO.....	
05-09	5127310025 CRAIN'S INFORMATION SYSTEMS.....	
05-09	5127310014 CRAIN'S CLEVELAND BUSINESS.....	
05-09	5127310015 ANN MARIE DIDONATO.....	
05-09	5127310022 DENNIS E. ECKART.....	
05-09	5127310027 JOYCE L EDELINSKY.....	
05-09	5127310017 JANICE M LUTTERST.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNIS E ECKART—Con.						
05-09	5127310018	Do	04/02/85	REIMBURSEMENT FOR GAS FOR LEASED AUTO	5.00	
05-09	5127310019	LYNN M MALM	03/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 63 MI @ 14/MI	8.82	
05-09	5127310023	RICHARD MARKUSIC	02/22/85	REIMBURSEMENT FOR PARKING TO ATTEND GROWTH ASSN MEETING	3.00	
05-09	5127310024	Do	02/22/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 324 MI @ 14/MI	45.36	
05-09	5127310029	GENE MOCILINKAR	03/21/85	REIMBURSEMENT FOR OFFICE SUPPLIES-INDEX CARDS - POSTER BOARD	2.89	
05-09	5127310021	Do	03/23/85	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 80 MI @ 14/MI	11.20	
05-09	5127310026	BARBARA PHILLIPS	05/02/85-05/04/85	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS LEGIS INSTITUTE	60.00	
05-09	5127310016	ED ZACHOWSKI	02/28/85-03/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 325 MI @ 14/MI	45.50	
05-13	5128600027	DEVERAUX CATERING	03/23/85	BREAKFAST/BRUNCH FOR STUDENT CONGRESS (IN DISTRICT)	150.00	
05-13	5130850008	RICHARD MARKUSIC	03/29/85	REIMBURSEMENT FOR FILM - PICTURES OF CONSTITUENTS FOR NEWSLETTER FROM FARM FORUM	6.30	
05-15	5133570014	POSTMASTER	04/05/85	200 22¢ STAMPS	44.00	
05-15	5133570015	JANICE M LITTERST	03/01/85-03/31/85	REIMBURSEMENT FOR NEWS HERALD AND TELEGRAPH - 21 DAYS (2 NEWSPAPERS)	10.50	
05-15	5133570015	CONTINENTAL CABLEVISION	05/15/85-06/14/85	SUBSCRIPTION	10.20	
05-20	5135270017	DENNIS E. ECKART	05/03/85-05/06/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	28.85	
05-20	5135270013	OHIO BELL	03/17/85-04/16/85	CURRENT CHARGES	93.41	
05-20	5135270014	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS	8.18	
05-20	5135270018	UNITED TELEPHONE COMPANY OF OHIO	03/17/85-04/30/85	LISTING - LOCAL SERVICE	5.40	
05-20	5136600016	VISA	05/03/85-05/06/85	MEMBER REIMBURSEMENT FOR AIRFARE FOR MEMBER DC-CLEVE-DC	162.00	
05-20	5136600026	C PEARSON TROPHY & SALES CO.	04/16/85	NAME MADE (MARCHESI, D.)	9.50	
05-20	5136600021	CLASSIC CHEVROLET	04/06/85-05/05/85	LEASED AUTO - DISTRICT	229.99	
05-20	5136600027	DAVID R RAMAGE	04/26/85	NEWSLETTERS	4,414.00	
05-20	5136600024	DIANNE E. TOMASEK	04/29/85	REIMBURSEMENT FOR TAPE	5.83	
05-20	5136600025	GORDAN JACK DOVER	05/05/85-05/07/85	REIMBURSEMENT FOR PARKING (ATTENDED OHIO BANKERS ASSOC MEETING)	6.00	
05-20	5136600022	Do	05/05/85-05/07/85	STAFF REIMBURSEMENT FOR AIRFARE DC-CLEVE-DC	162.00	
05-20	5136600023	Do	03/23/85	REIMBURSEMENT FOR LUNCHES FOR STUDENT CONGRESS	28.00	
05-31	5148450029	GENE MOCILINKAR	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.21	
05-31	5148450032	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	310.73	
05-31	5148530017	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	595.75	
05-31	5148610032	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 9040 MENTOR AVE MENTOR, OH 44060	1,716.00	
05-31	5149890159	BRUCE HUSTON & BETTIE JANE HUSTON	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.86	
05-31	5150470025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	158.03	
05-31	5150720016	Do	05/01/85-05/31/85		1,603.49	
05-31	5151900350	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		875.02	
05-31	5154630015	(STATIONERY ALLOWANCE CHARGED)	05/31/85		(22.10)	
05-31	5154830036	Do	05/31/85	CREDIT FOR 1984	45.00	
06-10	5156600015	DAVID R RAMAGE	05/05/85	LETTERHEAD	36.00	
06-10	5156600016	Do	05/09/85	NEWS REPORT	18.50	
06-10	5156600017	Do	05/09/85	CARDS (ZACHOWSKI)	309.68	
06-10	5156600018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE CHARGES	10.75	
06-17	5164830023	POSTMASTER	05/13/85	EXPRESS MAIL	10.75	
06-17	5164830022	Do	05/17/85-05/17/85	EXPRESS MAIL	88.62	
06-19	5169810003	HOLDEN SIGN CO.	05/09/85	MOBILE OFFICE SIGNS	103.48	
06-20	5170300006	CLASSIC CHEVROLET	03/14/85	DISTRICT-AUTO RENTAL REPAIR	229.99	
06-20	5170300007	Do	05/06/85-06/05/85	LEASED AUTO-DISTRICT	10.20	
06-20	5170300020	CONTINENTAL CABLEVISION	06/16/85-07/15/85	CABLE SERVICES		

06-20	5170300002	DAVID R RAMAGE	03/22/85	CALLING CARDS	74.00
06-20	5170300013	Do	05/30/85	LETTERS	36.50
06-20	5170300021	Do	06/06/85	LETTERS	40.00
06-20	5170300018	DENNIS E. ECKART	04/05/85-04/14/85	TRAVEL VIA PRIVATE AUTO DC/MENTOR-DC 20¢/MI X 774 MI	154.80
06-20	5170300019	Do	04/05/85-04/14/85	TOLLS	9.90
06-20	5170300012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE SERVICE	293.47
06-20	5170300027	JANICE M LITTEEST	04/10/85-04/25/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 133 MI @ 14¢/MI	18.62
06-20	5170300025	GENE MOCULNIKAR	06/05/85	TRAVEL VIA PRIVATE AUTO TO ATTEND SEMINAR ON SOCIAL SECURITY, 25 MI @ 14¢/MI	3.50
06-20	5170300022	OHIO BELL	04/01/85-05/16/85	PHONE SERVICE	98.80
06-20	5170300023	Do	04/17/85-05/16/85	AT&T COMMUNICATIONS CHARGES	1.10
06-20	5170300014	Do	04/01/85-05/31/85	MONTHLY SERVICE	80.28
06-20	5170300015	Do	05/01/85-05/31/85	WATS USAGE - AT&T COMM	335.92
06-20	5170300016	Do	05/01/85-05/31/85	MONTHLY SERVICE - AT&T COMM	51.50
06-20	5170300017	Do	05/01/85-05/31/85	WATS USAGE - AT&T COMM	567.20
06-20	5170300028	SHEILA SOMBERG	04/01/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 37 MI @ 14¢/MI	5.18
06-20	5170300010	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-05/31/85	LISTING	5.40
06-20	5170300011	VISA	05/25/85	REIMBURSEMENT FOR AIRFARE FOR MEMBER DC CLEVELAND	89.00
06-20	5170300008	Do	05/28/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	15.00
06-20	5170300005	Do	05/29/85	REIMBURSEMENT FOR EXPENSES OF LUNCHEON MEETING-CONSTITUENT	38.87
06-20	5170300003	Do	05/31/85	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES (BATTERY)	8.50
06-20	5170300004	Do	05/31/85	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES (FILM, BATTERIES)	26.54
06-20	5170300009	Do	06/05/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	16.80
06-20	5170300024	WESTERN RESERVE TELEPHONE CO.	06/01/85-06/30/86	PHONE LISTING	12.09
06-20	5170300026	ED ZACHOWSKI	04/01/85-05/01/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 70 MI @ 14¢/MI	9.80
06-25	5175400026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5175480026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	10.05
06-25	5175820015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.95
06-27	5176620030	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	488.50
06-27	5177890163	BRUCE HUSTON & BETTY JANE HUSTON	06/01/85-06/30/85	RENT 9040 MENTOR AVE MENTOR OH 44060	1,716.00
06-28	5165420032	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	AT&T INFORMATION - EQUIPMENT	56.04
06-28	5165420028	DAVID R RAMAGE	05/23/85	MINI POLL	73.50
06-28	5165420029	OHIO BELL	04/01/85-04/30/85	MONTHLY SERVICE	80.28
06-28	5165420031	Do	04/01/85-04/30/85	MONTHLY SERVICE - WATTS - AT&T COMM	496.77
06-28	5165420033	Do	04/01/85-04/30/85	WATTS USAGE - AT&T COMM	328.18
06-28	5178520021	VISA	06/17/85	FOR AIR FARE FOR MEMBER CLEVELAND/DC	81.00
06-30	5179800351	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,809.89
06-30	5182470015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		871.97

94,228.92	SALARIES
31,204.18	MEMBERS CLERK HIRE
125,433.10	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS
	TOTAL

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. FRED J ECKERT

SALARIES

06-19/85-06/30/85	BAKER, NANCY L.	PART-TIME EMPLOYEE	138.67
04/01/85-06/30/85	BOLTON, KATHRYN	ROCHESTER OFFICE MANAGER	7,500.00
06/01/85-06/30/85	BROWN, DOROTHY LEE	STAFF ASSISTANT	2,187.50
04/01/85-06/30/85	BURGIN, MICHAEL	COMMUNITY PROJECTS DIRECTOR	8,737.50
04/01/85-06/30/85	CLEVELAND, CHRISTOPHER JAMES	LEGISLATIVE ASSISTANT	5,124.99
04/01/85-06/30/85	COOPER, NANCY VIRGINIA	STAFF ASSISTANT	3,437.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED J ECKERT—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
EXPENSES					
04-05	5088800013	EDWARDS, WALLACE E. JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,625.00
04-05	5088800010	FARRELL, GREGORY ALLEN	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,887.51
04-05	5088800011	KERN, INGRID A	06/01/85-06/30/85	SHARED EMPLOYEE	300.00
04-05	5088800012	MCCARTHY, KELLY MARIE	04/01/85-06/30/85	RECEPTIONIST	3,575.01
04-05	5088800014	MCLAUGHLIN, LINDA J	04/01/85-04/21/85	OFFICE MANAGER	2,187.50
04-19	5101590007	NICHOLAS, HARRY K	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,437.51
04-19	5101590009	PULLINZI, MICHAEL PATRICK	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,500.00
04-19	5101590006	SWARTZ, PAMELA JEAN	06/17/85-06/30/85	LBI CONGRESSIONAL INTERN	452.67
04-19	5101590004	THOMPSON, MARLENE K	03/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	5,791.66
04-19	5101590005	TUBRIDY, JOHN F	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,725.01
04-05	5088800013	BRADOR PUBLICATIONS, INC.	03/07/85-03/06/86	SUBSCRIPTION-LIMA RECORDER	9.00
04-05	5088800010	NEW YORK TELEPHONE	01/25/85-02/24/85	CURRENT CHARGES - NY TELEPHONE - BATAVIA OFFICE	364.61
04-05	5088800011	Do	01/25/85-02/24/85	AT&T COMMUNICATIONS CURRENT CHARGES - BATAVIA OFFICE	133.73
04-05	5088800012	NEW YORK TIMES	02/14/85-03/31/85	SUBSCRIPTION	27.00
04-05	5088800014	THE WALL STREET JOURNAL	03/04/85-03/03/86	SUBSCRIPTION	107.00
04-19	5101590008	AT&T INFORMATION SYSTEMS	01/28/85-02/12/85	INSTALLATION & MONTHLY CHARGE - BATAVIA OFFICE	446.78
04-19	5101590007	C & P TELEPHONE	01/03/85-01/31/85	AT&T COMMUNICATIONS - DC OFFICE	25.90
04-19	5101590009	CALEDONIA ADVERTISER	03/01/85-02/28/86	SUBSCRIPTION - BATAVIA OFFICE	11.00
04-19	5101590006	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY CHARGES - ROCHESTER OFFICE	128.90
04-19	5101590004	THOMAS J LANKFORD	01/10/85-01/31/85	CALENDAR, LABELS, 2 MEETING NOTICES	942.00
04-19	5101590005	Do	01/10/85-01/31/85	FLAG - CERTIFICATES	38.60
04-24	5106800029	NEW YORK TELEPHONE	02/25/85-03/24/85	NEW YORK TELEPHONE CURRENT CHARGES	98.69
04-24	5106800030	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS CURRENT CHARGES	91.66
04-26	5115300016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	130.55
04-26	5115600016	Do	01/01/85-01/31/85	216 E MAIN ST BATAVIA NY 14020	180.59
04-29	511580158	CHARLES MANCUSO AND SON, INC	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	300.00
04-30	5113610032	HOUSE RECORDING STUDIO	03/01/85-03/31/85	Do	53.75
04-30	5120900459	(PHOTOGRAPHIC ALLOWANCE CHARGED)	04/01/85-04/30/85	LINE INSTALLATIONS - DC OFFICE	2,133.01
04-30	5121500021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	MONTHLY - BATAVIA OFFICE TELEPHONE	57.85
04-30	5121750037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LEGISLATIVE SUPPORT ORGANIZATION DUES	563.26
05-03	5119400012	AT&T INFORMATION SYSTEMS	03/05/85-03/11/85	MONTHLY - ROCHESTER OFFICE TELEPHONES	230.44
05-03	5119400011	Do	03/12/85-04/11/85	ROCHESTER - MONTHLY TELEPHONES AND INSTALLATION CHARGES	72.80
05-03	5119400014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	LEGISLATIVE SUPPORT ORGANIZATION DUES	250.00
05-03	5119400018	GENERAL SERVICES ADMINISTRATION	02/28/85	ROCHESTER - ROCHESTER OFFICE	144.46
05-03	5119400019	Do	03/04/85	LEGISLATIVE SUPPORT ORGANIZATION DUES	708.19
05-03	5119400009	R. L. POLK & COMPANY	01/03/85-12/31/85	PRINTING - BUSINESS CARDS	238.00
05-03	5119400013	REPUBLICAN STUDY COMMITTEE	03/06/85	MEETING NOTICES	145.00
05-03	5119400015	THOMAS J LANKFORD	03/18/85-03/30/85	PREPACK SUPPLIES FOR INSTALLATION - ROCHESTER OFFICE	240.00
05-03	5119400016	Do	03/18/85	RECURRING TELEPHONE CHARGE	355.00
05-03	5119400017	XEROX CORPORATION	03/12/85-04/12/85	Do	43.00
05-07	5122420027	AT&T INFORMATION SYSTEMS		Do	36.20

05-07	5122420029	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	32.50
05-07	5122420028	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	OFFICIAL TELEGRAM	41.15
05-08	5123750019	FRED J. ECKERT	02/09/85	WASHINGTON, DC TO ROCHESTER, NY BY PRIVATE AUTO (394 MILES AT 21¢ PER MILE)	82.74
05-08	5123750028	Do	02/09/85-02/19/85	TRAVEL WITHIN 30TH CD BY PERSONAL AUTO FOR COMMUNITY MEETINGS & OFFICIAL EVENTS (578 MI @ 21¢ PM)	121.38
05-08	5123750020	Do	02/19/85	ROCHESTER, NY TO WASHINGTON, DC BY AIR	138.00
05-08	5123750029	Do	02/19/85	TAXI FROM AIRPORT IN WASHINGTON, DC	10.00
05-08	5123750033	Do	02/20/85	TAXI FOR MEETING IN WASHINGTON	3.00
05-08	5123750021	Do	02/20/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR WITH OTA	250.00
05-08	5123750030	Do	02/21/85-02/26/85	TRAVEL WITHIN 30TH CD BY PERSONAL AUTO FOR OFFICIAL EVENTS (130 MI @ 21¢ PM)	27.30
05-08	5123750022	Do	03/01/85-03/04/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR WITH OTA	250.00
05-08	5123750023	Do	03/07/85-03/12/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR WITH OTA	250.00
05-08	5123750031	Do	03/07/85-03/12/85	TRAVEL WITHIN 30TH CD BY PRIVATE AUTO FOR OFFICIAL EVENT (20 MILES @ 21¢ PM)	4.20
05-08	5123750024	Do	03/14/85-03/19/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR (SPECIAL FARE & OTA)	224.00
05-08	5123750032	Do	03/14/85-03/19/85	TRAVEL WITHIN 30TH CD BY PRIVATE AUTO FOR OFFICIAL EVENTS (130 MILES @ 21¢ PM)	27.30
05-08	5123750025	Do	03/22/85	WASHINGTON, DC TO ROCHESTER, NY BY AIR WITH OTA (ONE-WAY)	125.00
05-08	5123750036	Do	03/22/85	TAXI FOR SPEECH IN WASHINGTON	1.70
05-08	5123750026	Do	03/25/85	ROCHESTER, NY TO WASHINGTON, DC BY PRIVATE AUTO (394 MILES @ 21¢ PM)	82.74
05-08	5123750027	Do	03/29/85-04/01/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY PRIVATE AUTO (788 MILES @ 21¢ PER MILE)	165.48
05-08	5123750033	Do	03/29/85-04/01/85	TRAVEL WITHIN 30TH CD BY PRIVATE AUTO FOR OFFICIAL EVENTS (50 MI @ 21¢ PM)	10.50
05-08	5123750033	Do	03/20/85	POSTAGE	207.00
05-15	5129780020	POSTMASTER	04/12/85-05/11/85	MONTHLY - BATAVIA OFFICE TELEPHONE	72.80
05-20	5134840005	AT&T INFORMATION SYSTEMS	01/03/85-12/31/85	ANNUAL SUBSCRIPTION (JANUARY 1985 - DECEMBER 1985)	599.00
05-20	5134840009	CONGRESSIONAL QUARTERLY INC	04/18/85-04/23/85	MEMBER ROUNDTRIP AIRFARE (DC-ROCHESTER-DC) TO THE DISTRICT	250.00
05-20	5134840010	FRED J. ECKERT	05/03/85	MEMBER GASOLINE CHARGES WHILE TRAVELING IN DISTRICT	15.00
05-20	5134840011	Do	04/15/85	SIGNS (2) FOR TOWN HALL MEETINGS (AVON/FARMINGTON)	38.40
05-20	5134840004	JACK PETTRONE	03/25/85-04/25/85	NEW YORK TELEPHONE CURRENT CHARGES	99.23
05-20	5134840007	NEW YORK TELEPHONE	03/25/85-04/25/85	AT&T COMMUNICATIONS CURRENT CHARGES	130.71
05-20	5134840008	Do	04/01/85-04/30/85	OFFICIAL TELEGRAM CHARGE	48.30
05-28	5141600027	WESTERN UNION	05/09/85-05/10/85	REIMBURSEMENT FOR PARKING FEE WHILE IN DISTRICT	16.00
05-28	5141600028	Do	05/10/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT	18.00
05-28	5141600029	TOWN OF AVON	03/28/85-04/28/85	PREPACK SUPPLIES FOR INSTALLATION - BATAVIA OFFICE	43.00
05-28	5141600023	XEROX CORPORATION	02/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	42.91
05-31	5148560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	28.00
05-31	5148810033	HOUSE RECORDING STUDIO	01/03/85-03/31/85	RENT ROCHESTER N.Y.	4,417.00
05-31	5149630029	Do	04/01/85-06/30/85	RENT ROCHESTER N.Y.	4,568.00
05-31	5149590016	CHARLES MANCUSO AND SON, INC.	05/01/85-05/30/85	RENT 216 E MAIN ST BATAVIA, NY 14020	300.00
05-31	5150540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	574.83
05-31	5150820013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.36
05-31	5151900459	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINT MEETING CARDS-T/S-4 ORDERS	2,289.64
05-31	5154620046	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	MONTHLY TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	9.75
05-31	5154630036	(STATIONERY ALLOWANCE CHARGED)	04/04/85-04/18/85	MONTHLY TELEPHONE CHARGE WHILE TRAVELING IN DISTRICT	1,037.00
06-05	5151300027	THOMAS J. LANKFORD	05/12/85-06/11/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT	72.80
06-12	5161280021	FRED J. ECKERT	05/18/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	17.50
06-12	5161280022	GENERAL SERVICES ADMINISTRATION	06/01/85-06/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION	139.55
06-12	5161280024	LEROY GAZETTE NEWS	05/07/85-05/25/85	PRINTING (QUESTIONNAIRES, NOTE CARDS, AND MEETING CARDS)	9.99
06-12	5161280025	THOMAS J. LANKFORD	05/11/85	CO BINDERS (1 SET)	3,633.10
06-18	5162610004	CONGRESSIONAL QUARTERLY INC	05/02/85-05/03/85	CAR RENTAL (FOR APRIL AND MAY AND CHARGE FOR NEW PLATES)	29.95
06-18	5162610002	PREFERRED AUTO LEASING	05/09/85	PRINTING - (MEETING CARDS)	674.68
06-18	5162610003	THOMAS J. LANKFORD	06/04/85	PUBLICATION PURCHASED FOR OFFICIAL USE ("BUDGET IN BRIEF")	437.00
06-18	5164580017	U.S. GOVERNMENT PRINTING OFFICE	04/26/85-04/30/85	ONE-WAY AIR FARE (ROCHESTER - DC)	2.50
06-19	5169810004	FRED J. ECKERT	05/03/85	ROUNDTRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCHESTER-DC	138.00
06-19	5169810005	Do	05/03/85	ONE-WAY AIRFARE TO DISTRICT (ROCHESTER, NY) DC-ROCHESTER	138.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRED J ECKERT—Con.						
06-19	5169810006	Do	05/10/85-05/14/85	ROUNDTrip AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCHESTER-DC	276.00	
06-25	5171310016	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	257.41	
06-25	5171310015	NEW YORK TELEPHONE	04/25/85-05/24/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	130.47	
06-25	5171310028	Do	04/25/85-05/24/85	NEW YORK TELEPHONE CURRENT CHARGES (BATAVIA OFFICE)	104.49	
06-25	5175940016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	328.72	
06-25	5175950016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	21.89	
06-25	5176520016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	21.62	
06-27	5176620031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.50	
06-27	5177890164	CHARLES MANCUSO AND SON, INC	06/01/85-06/30/85	RENT 216 E MAIN ST BATAVIA, NY 14020	300.00	
06-30	5179900465	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,654.63	
06-30	5182470036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,083.82	
06-30	5182830015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		66.30	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			80,155.35	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			37,314.92	
TOTAL					117,922.94	
OFFICE OF THE HON. BOB EDGAR						
SALARIES						
		ALEXANDER, GEOFFREY J	06/14/85-06/30/85	TEMPORARY EMPLOYEE	549.67	
		BAILEY, BARBARA D	04/01/85-06/30/85	PART-TIME EMPLOYEE	450.00	
		BARDSLEY, AUDREY A	04/01/85-06/30/85	UPPER DARBY OFFICE ADMINISTRATOR	7,500.00	
		BILLINGS, III, EDWARD S	05/22/85-06/07/85	TEMPORARY EMPLOYEE	755.36	
		Do	06/08/85-06/30/85	STAFF ASSISTANT	1,086.11	
		BRAUNEGG, SUZANNE W	04/01/85-04/30/85	PART-TIME EMPLOYEE	400.00	
		BRISCOE, JOHN A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,574.99	
		CAPRIS, CHRISTOPHER G	04/01/85-06/07/85	MAIL MANAGER	4,623.00	
		DAY, MICHELE W	04/01/85-04/19/85	CONGRESSIONAL AIDE	923.61	
		DUNN, ANITA MITCHELL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	7,275.00	
		FINIGAN, HAROLD	04/01/85-06/30/85	PRESS SECRETARY	100.00	
		FREEMAN, ANNE CHANDLER	06/07/85-06/30/85	LBJ CONGRESSIONAL INTERN	776.00	
		GLIDEHAUS, RALPH F, II	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,140.00	
		GUENTHER, KURT D	04/01/85-05/31/85	PART-TIME EMPLOYEE	350.00	
		Do	06/06/85-06/30/85	PART-TIME EMPLOYEE	100.00	
		JONES, LOVELEAN	04/01/85-06/30/85	CONGRESSIONAL AIDE	6,249.99	
		KAPLAN, DEAN A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,175.00	

KELLY, CHRISTOPHER C.	04/01/85-06/30/85	STAFF ASSISTANT	3,972.51
KENNEDY, TIMOTHY J.	05/14/85-06/13/85	TEMPORARY EMPLOYEE	970.00
LAVAN, DAVID JOHN	04/01/85-04/10/85	PART-TIME EMPLOYEE	166.67
MACIACCO, CATHARINE	04/01/85-06/30/85	SECRETARY RECEPTIONIST	4,500.00
MORAN, SARA S.	05/08/85-06/30/85	SCHEDULER	2,723.61
NICHOLSON, LISA JEAN	04/01/85-06/30/85	CONSTITUENT LIAISON	3,249.99
POITE, MARSHA E.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,250.01
POWERS, ELI P.	04/01/85-06/30/85	WASHINGTON ADMINISTRATOR	8,625.00
SINGLETON, BRUCE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,875.00
TAGUE, HUGH V.	04/01/85-06/30/85	CONGRESSIONAL AIDE	4,293.99
EXPENSES			
5101450024 C & P TELEPHONE	04-19	CONGRESSIONAL CLEARINGHOUSE FOR THE FUTURE TELEPHONE EXPENSES - SPECIAL ASSESSMENT - LOCAL	69.14
5101450025 Do	02/01/85-02/28/85	88.	145.48
5101450026 ROBERT W. EDGAR	02/01/85-02/28/85	EQUIP - AT&T	82.30
5101450027 HERCULES PAPER SUPPLY CO., INC.	03/14/85-03/17/85	ROUND TRIP TRAVEL TO 7TH DISTRICT OF PA (320 MILES); & ROAD TOLLS; OFFICIAL BUSINESS	40.03
5101590016 AT&T INFORMATION SYSTEMS	03/19/85	PAPER SUPPLIES FOR USE IN LANSDOWNE; PA DISTRICT OFFICE	239.43
5101590023 ATLAS PHOTO COMPANY	03/04/85-04/03/85	AT&T MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	108.32
5101590021 CHRISTOPHER G. CAPRIS	03/04/85	PHOTOGRAPHS OF THE CONGRESSMAN	53.85
5101590025 Do	03/26/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE (200 MILES); PLUS TOLLS	36.31
5101590015 Do	03/26/85-03/27/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETINGS - 200 MILES @ .24 P/M	14.00
5101590022 DAVID R. RAMAGE	03/14/85	TOLLS	90.00
5101590019 Do	03/19/85	HOTEL ACCOMMODATIONS IN MEDIA, PA IN 7TH DISTRICT	53.28
5101590017 MARIANNA MITCHELL DAY	03/26/85-03/26/85	LABELING OF ENVELOPES FOR MAILING	16.00
5101590018 Do	03/26/85-03/26/85	PRINTING OF SCHEDULE NOTICES FOR TOWN MEETING	25.00
5101590010 FEDERAL EXPRESS CORP	03/04/85	R/T TRVL BY AUTO TO PENNSYLVANIA WOMEN'S LEGISLATIVE EXCHANGE CONF IN HARRISBURG - 222 MILES @ .24c P/M	100.62
5101590014 GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	REGISTRATION FEE FOR CONFERENCE	14.00
5101590020 M/A COM ALANTHUS DATA, INC	03/01/85-03/31/85	FEDERAL EXPRESS SERVICE - SENDING OVERNIGHT PACKAGE	56.00
5101590024 MARSHA M. PONTE	03/26/85	MONTHLY CHARGES FOR FTS FOR LANSDOWNE, PA DISTRICT OFFICE	18.64
5101590012 ELLA POWERS	03/23/85	COUPLER FOR COMPUTER IN WASHINGTON OFFICE	44.00
5101590013 THE PHILADELPHIA INQUIRER	03/01/85-08/31/85	ROUND TRIP TRAVEL BY TRAIN TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETING	22.00
5101590011 WASHINGTON JOURNALISM REVIEW	06/01/85-05/31/86	PURCHASE OF FRAME FOR PICTURE IN CONGRESSMAN'S OFFICE	17.25
5112430001 AUDREY BARDSLEY	01/30/85-03/25/85	SIX-MONTH SUBSCRIPTION TO THE PHILADELPHIA INQUIRER NEWSPAPER FOR LANSDOWNE, PA DISTRICT OFFICE	300.00
5112430004 DAVID R. RAMAGE	03/13/85	ONE YEAR SUBSCRIPTION (6/1/85 - 5/31/86) TO WASHINGTON JOURNALISM REVIEW	6.00
5112430003 HUGH V. TAGUE	03/06/85-03/11/85	REMB FOR PARKING FOR MEETINGS IN 7TH CONGRESSIONAL DISTRICT ON BEHALF OF THE CONGRESSMAN	61.00
5112430002 Do	03/27/85-03/27/85	PRINTING OF INVITATIONS & ENVELOPES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE EVENT	239.43
5113730005 AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	PARKING AT VARIOUS MEETINGS IN 7TH CONGRESSIONAL DISTRICT ON BEHALF OF CONGRESSMAN	284.20
5113730011 DAVID R. RAMAGE	03/25/85	R/T TRAVEL BY AUTO FROM LANSDOWNE, PA D.O. TO MTGS IN HARRISBURG, PA ON BEHALF OF CONG MAN 235 MI. 24.	14.00
5113730010 Do	04/02/85	AT&T MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	3,407.00
5113730013 Do	04/03/85	PRINTING OF LETTERS AND LABELING OF ENVELOPES	40.00
5113730012 Do	04/08/85	LABELING OF ENVELOPES FOR MAILING	53.50
5113730017 ANITA BABBITT DUINN	03/29/85-03/30/85	PRINTING OF NEWSLETTER	46.00
5113730018 Do	04/01/85-04/01/85	REPRINTING OF STATEMENTS FROM CONGRESSIONAL RECORD	45.00
5113730008 ROBERT W. EDGAR	03/29/85	ROUND-TRIP TRAVEL BY AUTO DC TO SPRINGFIELD, PA FOR MEETINGS IN 7TH CONG DISTRICT (200 MILES X 24)	7.20
5113730009 MEDIANE W. PONTE	03/29/85	R/T TRAVEL BY AUTO FM WASH, DC TO MEDIA, PA F/MTGS W/PRESS & STAFF IN 7TH CONG DIST (200 MI @ 24c)	82.10
5113730015 STATE SERVICES ORGANIZATION	04/02/85-04/03/85	MEMBER ONE-WAY TRAVEL BY AIR FROM WASHINGTON, DC TO PHILADELPHIA, PA OFFICIAL BUSINESS	445.64
5113730006 THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/85-04/30/85	PRESS STATEMENTS REGARDING MEETING IN DISTRICT WITH THE CONGRESSMAN	43.13
5113730007 Do	03/11/85	TAXI FARE TO MEETINGS IN WASHINGTON, DC	80.00
5113730014 THE PHOTOGRAPHY CENTER	04-25	RENTAL OF CONFERENCE ROOM FOR FULL STAFF MEETING	
		CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	
		CURRENT AT&T COMMUNICATIONS CHARGES LANSDOWNE, PA DISTRICT OFFICE	
		PHOTO SESSION AND PRINTS	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BOB EDGAR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5113730019	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPHIC SERVICES FOR MONTH.	21.47	
04-26	5115520051	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.76	
04-26	5116570022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	219.56	
04-29	5115890159	F.D. HENNESSY & CHARLENE C. HENNESSY	01/01/85-01/31/85	RENT 55 N LANSOWNE AVE LANSOWNE, PA 19050	1,700.00	
04-30	5113610033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	21.50	
04-30	5120900285	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,595.76	
04-30	5121750017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		451.31	
05-06	5122730016	LANIER	01/01/85-01/31/85	MONTHLY RENTAL FOR 3M COPIER IN LANSOWNE, PA DISTRICT OFFICE	220.20	
05-06	5122730017	Do	02/01/85-02/28/85	MONTHLY RENTAL FOR 3M COPIER IN LANSOWNE, PA DISTRICT OFFICE	220.20	
05-06	5122730018	Do	03/01/85-03/31/85	MONTHLY RENTAL FOR 3M COPIER IN LANSOWNE, PA DISTRICT OFFICE	220.20	
05-14	5129440003	AUDREY BARDSLEY	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM LANSOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC FOR FULL STAFF MEETING.	45.50	
05-14	5129440001	C & P TELEPHONE	03/01/85-03/31/85	AT&T INFO.	103.24	
05-14	5129440018	Do	03/01/85-03/31/85	LOCAL SERVICE	69.03	
05-14	5129440019	Do	03/01/85-03/31/85	AT&T COMM	50.57	
05-14	5129440021	CHRISTOPHER G. CAPRIS	04/17/85	STAFF ROUND TRIP TRAVEL BY AUTO TO LANSOWNE, PA DISTRICT OFFICE (200 MILES AT 24, TOLLS)	53.50	
05-14	5129440029	DAVID R. RAMAGE	04/10/85-04/16/85	LABELING OF ENVELOPES AND PRINTING OF FLYER FOR CONSTITUENTS	145.00	
05-14	5129440016	Do	04/23/85	PRINTING OF CARDS FOR SENIOR CITIZEN FORUM IN 7TH CONGRESSIONAL DISTRICT	153.00	
05-14	5129440006	Do	04/18/85-04/19/85	ROUND TRIP TRAVEL BY AIR TO PHILADELPHIA & RETURN; OFFICIAL BUSINESS	92.00	
05-14	5129440007	Do	04/22/85-04/22/85	ONE WAY TRAVEL BY AIR FROM PHILADELPHIA TO WASHINGTON; OFFICIAL BUSINESS	46.00	
05-14	5129440008	Do	04/29/85-04/29/85	ONE WAY TRAVEL BY AIR FROM PHILADELPHIA TO WASHINGTON; OFFICIAL BUSINESS	81.00	
05-14	5129440011	FEDERAL EXPRESS CORP.	03/28/85	OVERNIGHT ENVELOPE SHIPPED TO 7TH DISTRICT	25.00	
05-14	5129440012	Do	04/12/85	OVERNIGHT PACKAGE SHIPPED TO CONGRESSMAN	59.00	
05-14	5129440020	GENERAL DRAFTING COMPANY	04/18/85	MAPS OF WASHINGTON, DC AREA TO GIVE OUT OF CONSTITUENTS VISITING AREA	87.00	
05-14	5129440013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES FOR THIS FOR LANSOWNE, PA DISTRICT OFFICE	100.62	
05-14	5129440004	CHRISTOPHER C. KELLY	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM LANSOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC FOR FULL STAFF MEETING.	45.50	
05-14	5129440014	M/A COM ALANTHUS DATA, INC.	04/01/85-04/30/85	COUPLER FOR COMPUTER IN WASHINGTON, DC OFFICE	14.00	
05-14	5129440002	CATHERINE MIGLIACIO	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM LANSOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC FOR FULL STAFF MEETING.	45.50	
05-14	5129440010	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	3-MO. NEWSPAPER SUB. FOR WASH., DC OFFICE TO: NY TIMES, PHILADELPHIA INQUIRER, PHILADELPHIA DAILY NEWS.	134.90	
05-14	5129440015	SPRINGFIELD SCHOOL DISTRICT	03/30/85	CHARGES FOR USE OF SCHOOL FOR FORUM WITH CONSTITUENTS IN 7TH CONGRESSIONAL DISTRICT.	53.85	
05-14	5129440005	HUGH V. TAGUE	04/30/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM PHILADELPHIA, PA TO WASHINGTON, DC FOR FULL STAFF MEETING.	42.00	
05-15	5130850007	POSTMASTER	04/16/85	POSTAGE FOR USE IN LANSOWNE, PA DISTRICT OFFICE	44.00	
05-31	5144860023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	218.64	
05-31	5148490019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.22	
05-31	5148810034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	10.00	
05-31	5149890161	F.D. HENNESSY & CHARLENE C. HENNESSY	05/01/85-05/30/85	RENT 55 N LANSOWNE AVE LANSOWNE, PA 19050	1,700.00	
05-31	5150050017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	188.85	
05-31	5150050020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	155.98	
05-31	5151900283	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,006.57	
05-31	5151900286	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,183.40	
06-10	5156600021	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	AT&T MONTHLY CHARGES FOR LANSOWNE, PA DISTRICT OFFICE	239.43	

06-10	5156600024	LOVELEAN JONES	03/01/85	TELEGRAM SENT ON BEHALF OF THE CONGRESSMAN TO MAYOR OF PHILADELPHIA	22.32
06-10	5156600025	Do	04/24/85	ROUND TRIP FARE BY TRAIN TO WASHINGTON, D.C. FOR FULL STAFF MEETING	37.00
06-10	5156600026	MUTUAL PRESS CLIPPING SERVICE INC.	11/30/84	CREDIT FOR DUPLICATE PAYMENT FOR NOV 84 BILL	(279.60)
06-10	5156600019	Do	04/30/85	MONTHLY CLIPPING CHARGES FOR MARCH AND APRIL	29.60
06-10	5156600020	Do	03/30/85-04/27/85	PARKING FOR VARIOUS MEETINGS WHILE REPRESENTING CONGRESSMAN	27.05
06-11	5159700015	HUGH V. TAGUE	05/18/85-05/18/85	ONE WAY TRAVEL BY CAR FROM PHILADELPHIA, PA TO WASHINGTON, DC (160 MILES X 20.5), TOLLS	35.55
06-12	5157460023	ROBERT W EDGAR	04/26/85-05/01/85	PRINTING OF LABELS AND RECORD REPRINTS	133.50
06-12	5157460025	Do	03/17/85	PRINTING OF NEWSLETTER	199.00
06-12	5157460019	ROBERT W EDGAR	04/25/85-04/26/85	R/T TRAVEL BY CAR TO LANSDOWNE, PA D.O. OFFICIAL BUSINESS (320 MI @ 20.5¢) DC-LANSOWNE-DC	85.60
06-12	5157460020	Do	04/28/85-04/29/85	R/T TRAVEL BY CAR TO LANSDOWNE, PA D.O. OFFICIAL BUSINESS (320 MI @ 20.5¢) DC-LANSOWNE-DC	85.60
06-12	5157460021	Do	04/29/85	ONE WAY TRAVEL BY AIR TO PHILADELPHIA, PA FOR SPEECH, OFFICIAL BUSINESS	46.00
06-12	5157460022	Do	04/30/85-04/30/85	ROUND TRIP TRAVEL TO PHILADELPHIA, PA (BY AIR) AND RETURN (BY TRAIN), OFFICIAL BUSINESS	74.00
06-12	5157460023	Do	04/01/85-04/30/85	TIAS MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	101.61
06-12	5157460015	GENERAL SERVICES ADMINISTRATION	05/20/85-05/20/85	ROUND TRIP AIRFARE TO HARRISBURG, PA AND RETURN TO WASHINGTON, DC BY AUTO FOR MEETING (254 MI @ 20.5¢)	52.07
06-12	5157460018	RALPH GILDEHAUS	04/30/85	NEWS DIRECTORY FOR USE IN WASHINGTON OFFICE	91.37
06-12	5157460027	HUDSON'S DIRECTORY	04/16/85-04/26/85	PRESS STATEMENTS RE. NAVY YARD AND PEC DINNER	90.00
06-12	5157460026	MEDIAWIRE	05/01/85-05/31/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	427.96
06-12	5157460016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	CURRENT AT&T CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	217.77
06-12	5157460017	Do	04/15/85	TELEGRAM CHARGES	11.50
06-12	5157460014	WESTERN UNION TELEGRAPH CO.	04/18/85	TELEGRAM CHARGES	83.94
06-12	5157460013	Do	06/04/85-07/03/85	AT&T INFORMATION MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	460.81
06-19	5169550005	AT&T INFORMATION SYSTEMS	05/03/85-05/05/85	DC/PHILADELPHIA/DC - ROUND TRIP TO 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 320 MILES @ 20.5¢	65.60
06-19	5169550004	ROBERT W EDGAR	06/03/85-06/03/85	ROUND TRIP DC/PHILADELPHIA, PA/DC	92.00
06-19	5169550003	Do	06/06/85	CONSTITUTED REFRESHMENTS SERVED AT US SERVICE ACADEMIES RECEPTION	77.60
06-19	5169550002	LOVELEAN JONES	05/31/85	MONTHLY CLIPPING SERVICE CHARGE	158.40
06-19	5169550001	MUTUAL PRESS CLIPPING SERVICE INC.	04/29/85	TAXI FARES TO TRAIN STATION PARKING AND LOCAL TRAINS	29.50
06-19	5169810011	AUDREY BARDISLEY	05/15/85-05/15/85	ONE WAY TRAVEL DC-LANSOWNE, PA DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	28.00
06-19	5169810012	JOHN A BRISCOE	05/22/85	PRINTING OF CHESHIRE LABELS	26.30
06-19	5169810017	DAVID R RAMAGE	04/13/85-04/15/85	PHONE CALLS MADE FROM HOME WHILE ILL	5.84
06-19	5169810018	ANITA BABBITT DUINN	05/03/85-05/04/85	DC-LANSOWNE-DC 200 MI X 20 1/2	53.00
06-19	5169810013	Do	05/03/85-05/04/85	MEALS IN DISTRICT	11.86
06-19	5169810014	Do	05/31/85-05/31/85	ROUND TRAVEL (200 MILES X 20.5¢ TOLLS) DC-PHIL-DC	46.50
06-19	5169810025	RALPH GILDEHAUS	05/13/85	ROUND TRIP DC TO PITTSBURGH AND RETURN TO WASHINGTON FOR MEETING WITH CONGRESSMAN	194.00
06-19	5169810016	HERCULES PAPER SUPPLY CO., INC.	05/29/85	PAPER SUPPLIES FOR THE LANSDOWNE, PA DISTRICT OFFICE	63.20
06-19	5169810018	Do	05/31/85	PRINTING AND DELIVERY OF CHESHIRE LABELS	46.22
06-19	5169810019	Do	05/17/85-05/18/85	R/T TRAVEL BY PLANE TO PITTSBURGH, PA TO ATTEND STATE-WIDE EDUCATORS CONVENTION WITH CONG W	219.20
06-19	5169810008	DEAN A KAPLAN	05/01/85-05/31/85	TAXI FARE	14.00
06-19	5169810026	M/A COM ALANTHUS DATA, INC.	04/30/85-05/16/85	COMPUTER COUPLER USED IN WASHINGTON OFFICE	290.00
06-19	5169810020	Do	03/22/85-05/30/85	VARIOUS PRESS RELEASES	260.00
06-19	5169810021	Do	06/02/85	VARIOUS PRESS RELEASES	35.31
06-19	5169810010	BRUCE SINGLETON	06/02/85-06/03/85	OVERNIGHT ACCOMMODATIONS IN 7TH CONGRESSIONAL DISTRICT TO ATTEND MEETING	29.00
06-19	5169810009	Do	06/04/85	ONE-WAY TRAVEL DC-LANSOWNE, PA DISTRICT OFFICE TO ATTEND MEETING	20.00
06-19	5169810007	HUGH V. TAGUE	06/01/85-06/30/85	REGISTRATION FEE TO ATTEND CONFERENCE IN PHILADELPHIA, PA FOR CONGRESSMAN	503.45
06-19	5169810022	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/85-06/30/85	CURRENT BELL OF PA MONTHLY CHARGES	5.23
06-19	5169810023	Do	03/31/85	MONTHLY TELEGRAM CHARGES	11.50
06-19	5169810024	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	227.73
06-25	5175450021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	145
06-25	515720014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	132.70
06-25	517560018	Do	03/01/85-03/31/85	OFFICIAL RECORDING CHARGE	307.74
06-25	5176530021	Do	05/01/85-05/31/85	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050	6.00
06-27	5176620032	HOUSE RECORDING STUDIO	06/01/85-06/30/85		1,700.00
06-27	5177890165	F.D. HENNESSY & CHARLENE C HENNESSY			3,767.58
06-30	5179900284	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB EDGAR—Con.						
06-30	5182470016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		886.54
				SALARIES		
				LBJ INTERNS		776.00
				MEMBERS CLERK HIRE		95,766.96
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		33,926.56
				TOTAL		130,469.52

OFFICE OF THE HON. DON EDWARDS

SALARIES

04/01/85-04/30/85	BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE	940.62
05/01/85-06/30/85	Do	STAFF ASSISTANT	2,047.90
04/01/85-06/30/85	BARNES, DORIS M	OFFICE MANAGER	11,920.02
04/01/85-06/30/85	BARRY, PAMELA ANN	STAFF ASSISTANT	300.00
06/13/85-06/30/85	DANFORTH, ELAINE CLAIRE	D.C. INTERN	420.00
04/01/85-06/30/85	DELGADO, GEOLIA A	STAFF ASSISTANT	6,580.32
04/01/85-05/31/85	DUNCAN, JEFFREY S	PART-TIME EMPLOYEE	349.16
06/01/85-06/30/85	ELLIS, MARGARET ANNE	STAFF ASSISTANT	174.58
04/01/85-06/30/85	HAERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	11,920.02
04/01/85-06/30/85	HARRIS, MINNIE C	STAFF ASSISTANT	4,890.69
04/01/85-06/30/85	HOFFMAN, CAROL V	STAFF ASSISTANT	4,455.18
04/01/85-06/30/85	KEEGAN, MARY CATHERINE	STAFF ASSISTANT	5,105.19
04/01/85-04/15/85	KEYS, MARTHA	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	LEVINE, TAYA MARIE	STAFF ASSISTANT	830.03
04/01/85-06/30/85	Do	STAFF ASSISTANT	4,150.15
05/01/85-06/30/85	MCGLONE, MARIE HELEN	LEGISLATIVE DIRECTOR	7,080.18
04/01/85-06/30/85	PEREZ, IRENE VINCENT	STAFF ASSISTANT	1,666.66
04/01/85-06/30/85	PUGH, THERESA K	DISTRICT COORDINATOR	11,920.02
05/01/85-06/30/85	ROSSITER, CALEB S	STAFF ASSISTANT	4,250.01
04/01/85-06/30/85	TRUMMELL, LINDSAY JENNIFER	STAFF ASSISTANT	1,666.66
04/01/85-06/30/85	WEBBER, TRENE H	STAFF ASSISTANT	5,039.31
04/01/85-06/30/85	WYLLIE, KAREN S	STAFF ASSISTANT	4,036.41
05/20/85-06/30/85	WYLLIE, MICHAEL JOHN	D.C. INTERN	956.67
04/01/85-06/30/85	YEAGER, KENNETH E	FIELD REPRESENTATIVE	6,705.18

EXPENSES

04-03	5081210010	BITTERSWEET	71.50
04-03	5081210015	CONGRESSIONAL HISPANIC CAUCUS	500.00
04-03	5081210008	CROWN COURIER SERVICE	20.00

CONSTITUENT LUNCHEON MEETING
MEMBERSHIP DUES FOR 1985
DELIVERY OF OFFICIAL DOCUMENTS

04-03	5081210006	FEDERAL EXPRESS CORP.	02/20/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	28.00
04-03	5081210009	ROBERTA HABERLE	03/11/85	REIMBURSEMENT FOR FOOD/BEVERAGE FOR CONSTITUENT'S MEETING	16.00
04-03	5081210012	TERESE K. POCHÉ	03/03/85	REIMBURSEMENT FOR PURCHASE OF 1985 SANTA CLARA COUNTY STREET MAY LOCADE	10.03
04-03	5081210011	Do	03/05/85	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBONS	31.51
04-03	5081210005	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/85-03/31/85	OFFICIAL TELEGRAPH SERVICES	55.80
04-03	5081210007	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	252 OFFICIAL MILES AT 24¢ PER MILE	23.39
04-03	5081210013	KENNETH E YEAGER	02/01/85-02/25/85	REGISTRATION FEE FOR SEMINAR ON TRANSPORTATION	60.48
04-03	5081210014	Do	03/15/85	XEROX MEMO - 2/S - PRINT N/L - 2/C - T/S	80.00
04-19	5107460021	THOMAS J LANKFORD	03/01/85-03/11/85	PRINT RECORD - 2 ORDERS	2,860.20
04-22	5107460022	Do	03/01/85-03/12/85	SORTING MAILING LIST	43.50
04-22	5109510026	APOLLO MAILING SERVICES INC.	04/03/85	TOWN HALL MEETING LTRS & LABELS	650.00
04-22	5109510027	Do	04/04/85	SERVICE FOR SAN JOSE DISTRICT OFFICE	402.59
04-22	5109510022	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	SERVICE FOR FREMONT DIST OFC	62.22
04-22	5109510016	Do	02/01/85-03/19/85	SERVICE FOR SAN JOSE DISTRICT OFFICE	55.14
04-22	5109510020	Do	03/01/85-03/31/85	DATA SET FOR SAN JOSE DISTRICT OFFICE	62.22
04-22	5109510021	Do	03/01/85-03/31/85	CALIF CONGL DELEGATION DIRECTORIES	31.22
04-22	5109510023	DAVID R RAMAGE	02/20/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	166.40
04-22	5109510017	FEDERAL EXPRESS CORP.	02/14/85-02/26/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	74.00
04-22	5109510025	Do	03/20/85	REGISTRATION FOR ENERGY & ENVIRONMENTAL STUDY INSTITUTE	100.00
04-22	5109510019	CAROL Y HOFFMAN	03/11/85	SUBSCRIPTION TO THE NEW YORK TIMES	8.00
04-22	5109510029	PACIFIC BELL	02/22/85-03/21/85	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	58.50
04-22	5109510015	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/85-04/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	83.49
04-22	5109510028	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	OFFICIAL TELEGRAPH SERVICES	39.60
04-22	5109510018	KENNETH E YEAGER	03/09/85-03/15/85	OFFICIAL MILEAGE - 234 MILES @ 24¢ PER MILE	35.79
04-22	5109510024	FEDERAL EXPRESS CORP.	03/12/85-03/15/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	56.16
04-25	5109730019	HERTZ SYSTEM INC.	02/11/85-02/14/85	RENTAL CAR FOR MEMBER FOR USE IN DISTRICT	124.00
04-25	5109730020	PACIFIC BELL	02/04/85-03/03/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	138.72
04-25	5109730021	Do	02/04/85-03/03/85	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFFICE	84.83
04-26	5115520052	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	7.28
04-26	5116570023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	225.24
04-29	5115890160	MURCO DEVELOPMENT INC	04/01/85-04/30/85	RENT 38750 PASO PADRE PKWY FREMONT CA 94536	262.00
04-30	5113610034	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	465.00
04-30	5120900329	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	.....	7.00
04-30	5120900330	Do	04/01/85-04/30/85	.....	500.00
04-30	5121750038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	3,068.85
05-03	5115730025	PHYLLIS J BARBOSA	04/09/85	REIMBURSEMENT FOR CONSTITUENT MEETING	1,014.00
05-03	5115730023	ROBERTA HABERLE	04/05/85-04/14/85	RENTAL CAR FOR WASH STAFF FOR USE IN DISTRICT ON OFFICIAL BUSINESS	104.72
05-03	5115730024	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85	CONSTITUENT MEETING	246.78
05-03	5115730026	TATY MARIE LEVINE	04/02/85-04/14/85	RENTAL CAR FOR USE BY STAFF ON OFFICIAL BUSINESS IN DISTRICT	25.50
05-03	5115730027	Do	04/03/85-04/12/85	PARKING BY WASH STAFF IN DIST ON OFFICIAL BUSINESS	369.38
05-03	5115730030	Do	04/03/85-04/12/85	GASOLINE FOR RENTAL CAR USED BY WASH STAFF IN DISTRICT ON OFFICIAL BUSINESS	27.00
05-03	5115730028	Do	04/06/85-04/14/85	REIMBURSEMENT FOR OFFICE SUPPLIES (BOND PAPER)	36.00
05-03	5115730029	Do	04/09/85	REIMBURSEMENT FOR FRAME (CERTIFICATE)	6.37
05-03	5115730021	Do	04/02/85-04/14/85	ROUND TRIP TRAVEL BY STAFF (LEVINE) WASH/S. FRANK/WASH	3.99
05-03	5115730022	Do	04/02/85-04/14/85	ROUND TRIP TRAVEL BY STAFF (HABERLE) WASH/S FRANK/WASH	636.00
05-10	5120220004	DOUGLAS DEVOUNG	04/16/85	REIMBURSEMENT FOR NEWSLETTER	513.00
05-10	5120220011	DON EDWARDS	04/08/85	TAXI FROM WASHINGTON TO DULLES	262.61
05-10	5120220011	Do	04/08/85	PARKING IN DISTRICT	32.00
05-10	5120220008	FEDERAL EXPRESS CORP.	04/08/85-04/10/85	SHIPMENT OF OFFICIAL DOCUMENTS	9.00
05-10	5120220012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR DISTRICT OFFICE	43.00
05-10	5120220003	HERTZ SYSTEM INC.	03/08/85-03/09/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	132.11
05-10	5120220006	TERESA K POCHÉ	04/10/85	REIMBURSEMENT FOR CONSTITUTEUS BREAKFAST MTG	47.36
05-10	5120220005	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/85-04/30/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	125.14
05-10	5120220007	WESTPARK TRAVEL SERVICE	04/08/85-04/12/85	TRAVEL BY MEMBER WASH/S. FRANK/WASH	49.60
05-10	5120220009	KENNETH E YEAGER	04/17/85	YOUTH LUCHEON SEMINAR	656.00
05-10	5120220009	Do	04/17/85	.....	12.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5133280015	DON EDWARDS	04/26/85	TAXI FARE WASHINGTON TO DULLES	33.00	
05-16	5133280016	Do	04/28/85	AIR FARE DULLES TO WASHINGTON	33.00	
05-16	5133280017	FEDERAL EXPRESS CORP	04/16/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	25.00	
05-16	5133280018	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/28/85-05/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	42.00	
05-16	5133280014	WESTPARK TRAVEL	04/26/85-04/28/85	ROUND TRIP TRAVEL BY MBR WASH/SAN FRAN/WASH	655.00	
05-20	5134840020	CALIFORNIA MAGAZINE	07/01/85-07/01/86	SUBSCRIPTION TO CALIFORNIA MAGAZINE	12.00	
05-20	5134840013	DIVITTORIO AND ASSOCIATES	02/28/85	SUBSCRIPTION TO MARCH 1985 NEWSLETTER	892.00	
05-20	5134840017	DOUGLAS DEVOUNG	01/25/85-03/05/85	PREPARATION OF LABELS FOR MAILERS	1,776.00	
05-20	5134840017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DIST OFC	153.72	
05-20	5134840017	Do	02/01/85-02/28/85	FTS SERVICE FOR DIST OFC	109.33	
05-20	5134840018	Do	03/01/85-03/30/85	FTS SERVICE FOR DIST OFC	111.63	
05-20	5134840019	Do	04/11/85	CONSTITUENT MEETING	133.68	
05-20	5134840012	HYATT SAN JOSE	05/01/85-05/31/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	56.10	
05-20	5134840012	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/85-06/01/86	SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW	22.00	
05-20	5134840021	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	REIMBURSEMENT FOR INDUSTRIAL COMMUNITY TOUR (CHAMBER OF COMMERCE TOUR - TRANSP)	15.00	
05-20	5134840015	KENNETH E'VEAGER	04/01/85-04/30/85	SERVICE FOR SAN JOSE DISTRICT OFFICE	62.22	
05-20	5137610015	AT&T INFORMATION SYSTEMS	04/01/85-04/21/86	SUBSCRIPTION TO INSIGHT	248.00	
05-20	5137610014	CONGRESSIONAL QUARTERLY INC	04/22/85-04/21/86	AIR SHIPMENT OF OFFICIAL DOCUMENTS	39.00	
05-20	5137610014	FEDERAL EXPRESS CORP	04/22/85-04/25/85	TOWN MTG POSTCARDS	1,138.00	
05-20	5137610012	FIDELITY PRINTING	04/15/85	SUBSCRIPTION TO THE ARGUS	108.00	
05-20	5137610016	THE ARGUS	03/09/85-03/09/86	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	85.31	
05-22	5136800013	PACIFIC BELL	03/04/85-04/03/85	AT&T COMMUNICATIONS	10.51	
05-22	5136800014	Do	03/22/85-04/21/85	TELEPHONE SERVICE FREMONT DIST OFC	114.05	
05-22	5136800016	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	76	
05-22	5136800012	KAREN WYLIE	04/03/85	REIMBURSEMENT FOR COPYING SERVICES	7.02	
05-28	5143810002	FEDERAL EXPRESS CORP	04/29/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	25.00	
05-28	5143810003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DIST OFC	132.11	
05-28	5143810004	WESTPARK TRAVEL SERVICE	03/08/85-03/10/85	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	988.00	
05-31	5144730020	AT&T INFORMATION SYSTEMS	12/20/84-01/19/85	SERVICE FOR FREMONT DIST OFC	55.14	
05-31	5144730023	Do	02/01/85-02/28/85	SERVICE FOR SAN JOSE DIST	31.22	
05-31	5144730015	DON EDWARDS	05/17/85-05/17/85	TAXI FARE WASH TO DULLES	33.00	
05-31	5144730016	Do	05/18/85-05/18/85	TAXI FARE DULLES TO WASH	31.00	
05-31	5144730021	HERTZ SYSTEM INC	04/08/85-04/12/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	109.21	
05-31	5144730017	PACIFIC BELL	04/26/85-04/28/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	43.73	
05-31	5144730018	THERESA K POCHÉ	04/04/85-05/03/85	RENTAL OF COUNTY VOTER REGISTRATION TAPE	105.48	
05-31	5144730019	TELEX COMPUTER PRODUCTS, INC	09/26/84	SUPPLIES	100.67	
05-31	5144730014	WESTPARK TRAVEL SERVICE	05/17/85-05/18/85	ROUND TRIP TRAVEL BY MBR WASH/SAN FRAN/WASH	1,362.00	
05-31	5148600024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.47	
05-31	5148490020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.77	
05-31	5149630030	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN JOSE, CA	12,703.00	
05-31	5149890162	MURCO DEVELOPMENT INC	05/01/85-05/30/85	RENT 38'50 PASSED PADRE PINOY FREMONT CA 94536	465.00	
05-31	5150050018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	54.73	
05-31	5150550021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	217.44	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

05-31	5151900327	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	3,027.06
05-31	5154630037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	316.07
06-10	5149450021	THOMAS J LANFORD	04/01/85-04/04/85	810.08
06-18	5164440014	CROWN COURIER SERVICE	05/09/85	5.00
06-18	5164440010	FEDERAL EXPRESS CORP.	05/17/85	14.00
06-18	5164440011	PACIFIC BELL	04/22/85-05/21/85	110.86
06-18	5164440012	Do	05/30/85-05/29/86	1.73
06-18	5164440013	THE MERCURY NEWS	04/01/85-04/30/85	93.00
06-18	5164580020	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	31.22
06-18	5164580019	Do	05/01/85-05/31/85	55.14
06-18	5164580025	Do	05/01/85-05/31/85	31.22
06-18	5164580026	Do	06/04/85	62.22
06-18	5164580023	DIVITTORIO AND ASSOCIATES	05/01/85-05/31/85	520.75
06-18	5164580021	DOIN EDWARDS	05/28/85	30.00
06-18	5164580022	Do	05/31/85	31.00
06-18	5164580024	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/85-06/30/85	56.70
06-18	5164580030	THOMAS J LANFORD	05/01/85	35.79
06-18	5164580028	Do	05/02/85-05/08/85	213.05
06-18	5164580029	Do	05/16/85	40.00
06-18	5164580027	Do	05/22/85-05/24/85	448.13
06-18	5164580027	WESTPARK TRAVEL SERVICE	05/28/85-05/31/85	986.00
06-18	5164580018	Do	06/07/85	169.00
06-21	5170310006	DON EDWARDS	06/07/85	7.50
06-21	5170310003	FEDERAL EXPRESS CORP.	05/10/85-05/14/85	89.00
06-21	5170310002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	111.96
06-21	5170310005	Do	05/01/85-05/31/85	132.11
06-21	5170310001	WILLOW GLEN TRAVEL AGENCY	06/09/85	217.02
06-25	5175450022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	454.00
06-25	5175720015	Do	03/01/85-03/31/85	5.04
06-25	5175860019	Do	03/01/85-03/31/85	27.54
06-25	5175730022	Do	03/01/85-03/31/85	259.96
06-27	5177890166	MURCO DEVELOPMENT INC.	06/01/85-06/30/85	465.00
06-30	5179900329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,955.88
06-30	5182470037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	289.10
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
MEMBERS CLERK HIRE				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				
TOTAL				97,704.96
EXPENSES				49,647.05
TOTAL				147,352.01
OFFICE OF THE HON. JACK EDWARDS				
EXPENSES				
05-31	5149630031	GENERAL SERVICES ADMINISTRATION	01/01/85-01/01/85	20.00
05-31	5149630032	Do	01/01/85-01/01/85	2.00
EXPENDITURES FOR 2ND QUARTER				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				
TOTAL				22.00

RENT MOBILE AL 00000 E PKWY FREMONT, CA 94536 21617 D, 21801 16	20.00
RENT MOBILE AL 00000 E PKWY FREMONT, CA 94536 21617 D, 21801 16	2.00
EXPENDITURES FOR 2ND QUARTER	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BENJAMIN, BRENDA	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	4,000.00	
		BREEDING, ELIZABETH L.	06/01/85-06/30/85	D.C. INTERN	300.00	
		DUTCHER, BRANDON T.	06/01/85-06/30/85	D.C. INTERN	300.00	
		ECKELS, DANIEL P.	06/01/85-06/30/85	DISTRICT INTERN	300.00	
		FRY, DEBORAH LYNN	05/01/85-05/31/85	SHARED EMPLOYEE	800.00	
		GAMEL, SHERRI E.	04/01/85-06/30/85	RECEPTIONIST	3,249.99	
		GEIGER, PETER G.	04/01/85-05/15/85	RESEARCH ASSISTANT	750.00	
		GILBERT, SCHLEY E.	06/01/85-06/30/85	DISTRICT INTERN	200.00	
		GOLDMAN, ROBERT L.	05/01/85-05/31/85	D.C. INTERN	970.00	
		GRAY, COLBY S.	04/01/85-04/19/85	LEGISLATIVE CORRESPONDENT	870.83	
		GUHSE, DAVID R.	05/01/85-05/31/85	D.C. INTERN	600.00	
		Do	05/01/85-06/30/85	STAFF ASSISTANT	4,458.34	
		KING, RAMONA L.	04/01/85-06/30/85	OFFICE MANAGER/CASEWORKER	970.00	
		KING, VICTORIA E.	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN	6,083.33	
		LOWTHER, DAVID L.	04/01/85-06/30/85	FIELD REPRESENTATIVE	14,625.00	
		MARTYAK, VICKI L F.	04/01/85-06/30/85	CHIEF OF STAFF	8,750.01	
		MENSEN, SHERMAN	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,500.01	
		MOORE, RICK J.	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,450.01	
		NIELSON, MARILYN FAGER	04/01/85-06/30/85	EXECUTIVE SECRETARY/SCHEDULER	8,000.01	
		PIERSON, JEFFREY DEVIER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	300.00	
		ROACH, CHARLES R.	06/01/85-06/30/85	D.C. INTERN	3,944.45	
		SACHS, SUSAN L.	04/18/85-06/28/85	TEMPORARY EMPLOYEE	3,750.00	
		SCOTT, CAROL ANN	04/01/85-06/30/85	CASEWORKER	4,000.00	
		SCOTT, CYNTHIA R.	04/01/85-06/30/85	PRESS SECRETARY	10,250.01	
		SEGAL, ED.	04/01/85-06/30/85	OFFICE MANAGER	7,500.00	
		SEGAL, PAMELA KERVIN	04/01/85-06/30/85	DIRECTOR/LEGIS CORRESPONDENCE	6,750.00	
		SHEAR, YVON	04/01/85-06/30/85	DIRECTOR COORDINATOR	10,625.01	
		ZAKARIASSEN, JOHN E.	04/01/85-06/30/85	DISTRICT COORDINATOR		

EXPENSES

04-03	5081210026	CAPITOL HILL CLUB	03/07/85	LUNCHEON MEETING OF MC'S TO DISCUSS LEGISLATIVE ISSUES OF IMPORTANCE TO DISTRICT	33.30
04-03	5081210029	MY CUP OF TEA	02/01/85	BREAKFAST MEETING HOSTED BY MC TO DISCUSS PROBLEMS AND NEEDS OF THE COMMUNITY	80.00
04-03	5081210019	PUBLIC SERVICE CO. OF OKLAHOMA	01/24/85-02/25/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	170.78
04-03	5081210016	CAROL ANN SCOTT	01/25/85-02/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 94 MILES AT 24¢ PER MILE	22.56
04-03	5081210017	Do	02/08/85-02/13/85	LUNCHEON COSTS INCURRED ATTENDING OFFICIAL DISTRICT LEGISLATIVE MEETING WITH CONSTITUENTS	12.25
04-16	5101350022	AT&T CONSUMER SALES & SERVICE	03/13/85-04/13/85	LEASED PHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	15.71
04-16	5101350021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PHONE SERVICE INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	367.13
04-16	5101350025	GSA, OAD, FINANCE DIVISION	03/18/85	SUPPLIES FOR OKLAHOMA CITY DISTRICT OFFICE PURCHASED AT GSA SELF-SERVICE STORE	187.88
04-16	5101350023	SOUTHWESTERN BELL	03/17/85-04/16/85	BASIC MONTHLY, CUSTOMER & ITEMIZED CALL CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	134.82
04-16	5101350024	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	199.65
04-18	5102860019	DAILY OKLAHOMAN	02/10/85	PURCHASE OF NEWSPAPER PHOTO FOR DISPLAY IN WASHINGTON OFFICE	7.50

04-18	5102860018	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE.	63.27
04-18	5102860017	HUDSON'S DIRECTORY	03/19/85	PURCHASE OF 1985 HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY FOR PRESS SECRETARY.	91.37
04-18	5102860016	DAVID L LOWTHER	02/22/85-03/07/85	REIMBURSEMENT FOR USE OF PERSONAL TELEPHONE WHILE MAKING OFFICIAL CALLS	11.47
04-18	5102860016	Do	03/07/85-03/26/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (809 MILES @ 24 PER MILE)	194.16
04-26	5112320029	AT&T CONSUMER SALES & SERVICE	02/19/85-04/16/85	CHARGES FOR LEASED PHONE EQUIPMENT IN BARTLESVILLE DISTRICT OFFICE	37.12
04-26	5112320029	COFFEE BUTLER SERVICE	04/11/85	COFFEE SERVICE FOR CONSTITUTES VISITING WASHINGTON OFFICE	28.00
04-26	5112320023	MICKY EDWARDS	04/08/85-04/14/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	330.00
04-26	5112320013	CYNTHIA R HARRIS	03/26/85	HUD DINNER	20.00
04-26	5112320013	Do	04/09/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO, 237 MILES @ 24, TOLL AND PARKING CHARGES	63.88
04-26	5112320015	Do	04/09/85	REIMBURSEMENT FOR DINNER EXPENSES WHILE ATTENDING ANNUAL LEGISLATIVE CONSTITUENT MEETING	20.00
04-26	5112320018	Do	03/01/85-03/31/85	COMPUTER DATA ENTRY OF NAMES AND ADDRESSES	462.16
04-26	5112320019	Do	03/01/85-03/31/85	TAPE CONVERSION OF NAMES AND ADDRESSES ENTERED WITH PREVIOUS COMPUTER TIMESHARING COMPANY	950.00
04-26	5112320006	RAMONA L KING	03/15/85-04/08/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 95 MI @ 24/MI	22.80
04-26	5112320007	Do	04/04/85	REIMBURSEMENT FOR PURCHASE OF TWO MAPS OF 5TH CONGRESSIONAL DISTRICT	11.03
04-26	5112320008	Do	04/08/85	REIMBURSEMENT FOR PARKING EXPENSE AT OAC AIRPORT	1.00
04-26	5112320030	VICKI L F MARTYAK	04/08/85-04/14/85	ROUNDTRIP AIRFARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	330.00
04-26	5112320022	SHERMAN MENSER	03/08/85-03/25/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 442 MI @ 24/MI	106.08
04-26	5112320010	MIDTOWN NEWS	05/01/85-04/30/86	ANNUAL SUBSCRIPTION TO MIDTOWN NEWS FOR OKLAHOMA CITY DISTRICT OFFICE	7.50
04-26	5112320024	RICK J. MOORE	01/08/85-04/09/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 1413 MI @ 24/MI	339.12
04-26	5112320026	Do	01/08/85-01/07/86	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION TO DREWY HERALD NEWSPAPER	8.48
04-26	5112320025	Do	01/15/85	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING BIA LEGISLATIVE CONFERENCE BUR. OF INDIAN AFFAIRS	13.00
04-26	5112320017	PUBLIC SERVICE CO. OF OKLAHOMA	02/25/85-03/25/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	93.38
04-26	5112320020	CAROL ANN SCOTT	01/23/85	REIMBURSEMENT FOR AFTERNOON COFFEE MEETING WITH COMMUNITY LEADERS & MC TO DISCUSS LEGISLATIVE ISSUES	16.28
04-26	5112320021	Do	03/18/85	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING CONSTITUENT LEGISLATIVE MEETING	8.50
04-26	5112320011	Do	04/12/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 34 MI @ 24/MI	8.16
04-26	5112320012	Do	04/12/85	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING CONSTITUENT LEGISLATIVE MEETING	3.00
04-26	5112320001	ED SEGAL	04/08/85-04/12/85	ROUNDTRIP AIRFARE FOR PRESS SECRETARY FROM WASHINGTON TO OKLAHOMA CITY, OK	330.00
04-26	5112320002	Do	04/08/85-04/12/85	MEAL EXPENSE INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN OK	57.50
04-26	5112320003	Do	04/08/85-04/12/85	GASOLINE, PARKING AND TOLL COSTS INCURRED BY PRESS SEC WHILE ON OFFICIAL BUSINESS IN OK	27.70
04-26	5112320004	Do	04/08/85-04/10/85	RENTAL CAR USED BY PRESSES INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN OK	200.20
04-26	5112320005	SHIRVIN PLAZA HOTEL	04/08/85-04/10/85	HOTEL AND MEAL EXPENSES INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN OK	162.64
04-26	5112320028	SOUTHWESTERN BELL	02/25/85-03/22/85	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	476.78
04-26	5112320027	Do	03/23/85-04/22/85	BASIC MONTHLY, CUSTOMER LINE CHGS, & ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	82.65
04-26	5112320016	JOHN E. ZAKARIASSEN	03/26/85-04/11/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 129 MI @ 24/MI	30.96
04-26	5115520054	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	182.85
04-26	5116570025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	141.81
04-29	5115890161	BROADCAST REALTY CORP	04/01/85-04/30/85	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE OK 74003	400.00
04-29	5115890162	JIM MERRIFIELD	04/01/85-04/30/85	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00
04-30	5113610035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	14.00
04-30	5120900231	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	2,429.64
04-30	5121500022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	Do	2.60
04-30	5121530028	(STATIONARY ALLOWANCE CHARGED)	04/30/85	Do	11.17
04-30	5121750018	Do	04/01/85-04/30/85	EXPENSE TRAVEL FOR 1984	380.38
05-03	5119400020	THOMAS J LANKFORD	03/01/85-03/05/85	PRINT LETTERHEAD - 2/C, RE-ORDER BLUE CARDS - 2/S	592.50
05-06	5122730019	FEDERAL EXPRESS CORP	04/04/85	OVERNIGHT DELIVERY OF PHOTO REQUESTED FROM PRESS SECRETARY	14.00
05-06	5122730020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE SERVICE INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	388.49
05-06	5122730023	GSA, OAD, FINANCE DIVISION	04/18/85	SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE FOR OKLAHOMA CITY, OK DISTRICT OFFICE	27.62
05-06	5122730022	NATIONAL CAR RENTAL SYSTEM	04/08/85-04/14/85	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	281.69
05-06	5122730021	THE WASHINGTON MONITOR, INC	04/04/85	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	142.00
05-15	5130550017	AT&T CONSUMER SALES & SERVICE	04/16/85-05/16/85	LEASED PHONE EXPENSES INCURRED BY PRESS SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS (SEGAL)	19.20
05-15	5130550016	HOTEL PHILLIPS	04/10/85-04/12/85	LEASD EXPENSES INCURRED BY PRESS SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS (SEGAL)	134.20
05-15	5130550018	JOURNAL-RECORD PUBLISHING COMP	04/23/85-04/22/86	ONE YEAR SUBSCRIPTION TO JOURNAL RECORD NEWSPAPER FOR OKLAHOMA CITY DISTRICT OFFICE	63.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-15	5130500020	SOUTHWESTERN BELL	03/20/85-04/18/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	136.84
05-15	5130500019	Do	04/17/85-05/16/85	BASIC MONTHLY, CUSTOMER LINE CHARGES & ITEMIZED CALLS INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	131.56
05-22	5140500005	AT&T CONSUMER SALES & SERVICE	04/13/85-05/13/85	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	14.85
05-22	5140500015	MICKEY EDWARDS	05/10/85-05/10/85	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY	165.00
05-22	5140500011	Do	05/10/85-05/13/85	REIMBURSEMENT FOR TURNPIKE TOLLS (4 ONE WAYS)	8.00
05-22	5140500012	Do	05/11/85	DINNER MEETING OF MC'S TO DISCUSS COMMUNITY PROBLEMS	51.14
05-22	5140500013	Do	05/11/85-05/13/85	GASOLINE PURCHASED FOR RENTAL CAR BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	31.46
05-22	5140500016	Do	05/14/85-05/14/85	ONE WAY AIR FARE FOR MC FROM OKLAHOMA CITY TO WASHINGTON	398.00
05-22	5140500018	Do	05/14/85-05/14/85	ONE WAY AIR FARE FOR CHIEF OF STAFF FROM OKLAHOMA CITY TO WASHINGTON	398.00
05-22	5140500004	FEDERAL EXPRESS CORP	04/26/85	OVERNIGHT DELIVERY OF ACADEMY DAY MATERIALS TO OK DISTRICT OFFICES	138.00
05-22	5140500007	CYNTHIA R HARRIS	05/09/85-05/10/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (37 MILES @ .24 PER MILE)	8.88
05-22	5140500009	RAMONA L KING	04/30/85-05/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFCL BUSS (508 MILES @ .24 PER MILE) TOLL	123.92
05-22	5140500010	Do	05/09/85	REFRESHMENT SUPPLIES PURCHASED FOR DISTRICT ACADEMY DAY	2.14
05-22	5140500017	VICKI L F MARTYAK	05/10/85-05/10/85	ONE WAY AIR FARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY, OK	306.00
05-22	5140500006	MCI TELECOMMUNICATIONS	04/12/85-05/03/85	LONG DISTANCE PHONE SERVICE	188.82
05-22	5140500008	CAROL ANN SCOTT	04/15/85-05/11/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (76 MILES @ .24 PER MILE)	18.24
05-22	5140500003	ED SEGAL	04/08/85-04/12/85	PHONE CALLS INCURRED BY PRESS SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	23.38
05-22	5140500001	SKIRVIN PLAZA HOTEL	05/08/85-05/10/85	LODGING AND MEAL EXPENSES INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	160.40
05-22	5140500002	Do	05/11/85-05/12/85	LODGING AND MEAL EXPENSES INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	53.88
05-22	5140500014	THE OKLAHOMAN AND TIMES	06/01/85-05/31/86	ANNUAL SUBSCRIPTION TO DAILY OKLAHOMA	84.00
05-22	5140500019	JOHN E. ZAKARIASEN	04/12/85-05/10/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (611 MILES @ .24 PER MILE)	146.64
05-22	5140500020	Do	04/23/85-04/30/85	REIMBURSEMENT FOR TURNPIKE TOLL AND PARKING FEE	6.00
05-22	5140500021	Do	05/10/85	LEGISLATIVE CONSTITUENT MEETING AND LUNCHEON TO DISCUSS COMMUNITY ISSUES	7.50
05-22	5140540027	COFFE BUTLER SERVICE	05/02/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	28.00
05-22	5140540029	COLUMBIA BOOKS, INC	03/06/85	PURCHASE OF 1985 WASHINGTON REPRESENTATIVES FOR WASHINGTON OFFICE	43.00
05-22	5140540023	DAVID L LOWTHER	04/01/85-04/23/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (848 MILES @ .24 PER MILE)	203.52
05-22	5140540024	Do	04/19/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING WITH MC ON OFFICIAL BUSINESS (93 MI @ .24 P/M)	22.32
05-22	5140540033	Do	04/19/85	PARKING FEE AND TOLL CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	2.40
05-22	5140540021	NATIONAL CAR RENTAL SYSTEM	04/25/85-04/28/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	134.25
05-22	5140540026	PUBLIC SERVICE CO. OF OKLAHOMA	03/23/85-04/23/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	54.84
05-22	5140540032	PAMELA KERVIN SEGAL	05/09/85-05/11/85	MEAL EXPENSES INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	45.82
05-22	5140540030	Do	05/10/85	PURCHASE OF GASOLINE FOR RENTAL CAR USED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	17.00
05-22	5140540031	Do	05/12/85	PURCHASE OF REFRESHMENTS FOR ACADEMY DAY IN OKLAHOMA	25.66
05-22	5140540019	SOUTHWESTERN BELL	03/25/85-04/23/85	AT&T COMMUNICATIONS TOLL CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	319.12

05-22	5140540018	Do	04/23/85-05/22/85	BASIC MONTHLY, CUSTOMER LINE CHARGES & ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	79.70
05-22	5140540022	STRATFORD HOUSE INNS	04/19/85-04/20/85	LOGGING FOR MC WHILE TRAVELING ON OFFICIAL BUSINESS	35.10
05-22	5140540028	THE PERRY DAILY JOURNAL	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR PONCA CITY DISTRICT OFFICE	32.00
05-22	5140540029	WESTERN UNION TELEGRAPH CO.	04/23/85	TELEX SENT TO GHANA ON BEHALF OF CONSTITUENT INQUIRY	9.38
05-28	5143810009	THOMAS J LANKFORD	04/23/85	PRINT RECORD - 1/5	18.00
05-28	5143810010	Do	04/03/85-04/22/85	CARDS - 2/C (ZAKARIASSEN)	40.00
05-31	5144860026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	153.23
05-31	5144860026	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	125.50
05-31	5148810035	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT OKLAHOMA CITY OK 00000	4,730.00
05-31	5149640001	Do	04/01/85-06/30/85	RENT OKLAHOMA CITY OK 00000	547.00
05-31	5149640002	BROADCAST REALTY CORP	04/01/85-05/30/85	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	400.00
05-31	5149890163	JIM MERRIFIELD	05/01/85-05/30/85	RENT 114 N 4TH SUITE 105 PONCA CITY 74601	220.00
05-31	5150050021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	86.25
05-31	5150550023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	314.43
05-31	5151900228	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOGGING FOR MC WHILE TRAVELING ON OFFICIAL BUSINESS	2,637.85
05-31	5156630017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK - DC	941.77
06-10	5156600025	MICKY EDWARDS	04/25/85-04/26/85	SUBSCRIPTION TO NATIONAL JOURNAL WEEKLY FOR WASHINGTON OFFICE	36.72
06-10	5156600025	Do	04/29/85-04/30/85	ROUND TRIP AIR FARE FOR OFFICE MANAGER FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	330.00
06-10	5156600027	NATIONAL JOURNAL	05/11/85-12/28/85	RENTAL CAR USED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	270.00
06-10	5156600028	PAMELA KERVIN SEGAL	05/08/85-05/12/85	LEASED PHONE EQUIPMENT FOR PONCA CITY DISTRICT OFFICE	180.93
06-11	5158760003	AT&T CONSUMER SALES & SERVICE	05/13/85-06/13/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK - DC	14.85
06-11	5158760004	MICKY EDWARDS	04/19/85-04/20/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	474.00
06-11	5158760004	Do	04/25/85-04/28/85	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	278.00
06-11	5158760006	GENERAL SERVICES ADMINISTRATION	05/17/85-05/19/85	TELEPHONE SERVICE INCURRED BY OKLAHOMA CITY DISTRICT OFFICE	563.00
06-11	5158760007	HOTEL PHILLIPS	04/01/85-04/30/85	LOGGING AND MEAL INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	409.05
06-11	5158760007	Do	05/10/85-05/11/85	LOGGING FOR MC WHILE TRAVELING ON OFFICIAL BUSINESS	59.43
06-11	5158760009	Do	05/10/85-05/11/85	LOGGING FOR CHIEF OF STAFF WHILE TRAVELING ON OFFICIAL BUSINESS	57.98
06-11	5158760009	Do	05/10/85-05/13/85	RENTAL CAR USED BY DISTRICT OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	33.00
06-11	5158760009	Do	05/10/85-05/14/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	60.00
06-11	5158760009	Do	05/10/85-05/14/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	197.09
06-11	5158760009	Do	05/23/85	OVERNIGHT DELIVERY OF MATERIALS FOR ACADEMY DAY FUNCTION	56.00
06-13	5158610003	COFFEE BUTLER SERVICE	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO OKLAHOMA CITY'S ECONOMIC STATUS AND CHANGE REPORT	163.00
06-13	5158610002	FEDERAL EXPRESS CORP	04/17/85	PURCHASE OF 1985 US ENERGY INDUSTRY YEARBOOK FOR USE IN WASHINGTON OFFICE	4.00
06-13	5158610004	THE CITY OF OKLAHOMA CITY	05/16/85-06/16/85	LEASED PHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	65.75
06-18	5158610001	* THE OIL DAILY CIRCULATION DEPARTMENT	04/11/85	GASOLINE PURCHASED FOR RENTAL CAR USED ON OFFICIAL BUSINESS	19.20
06-18	5163730014	AT&T CONSUMER SALES & SERVICE	05/13/85	TOLL CHARGES INCURRED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
06-18	5163730015	MICKY EDWARDS	04/30/85-05/10/85	PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (540 MILES @ .24 PER MILE)	129.60
06-18	5163730012	DAVID L LOWTHER	05/17/85-05/24/85	PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (242 MILES @ .205 PER MILE)	49.61
06-18	5163730013	Do	05/01/85	PRINT FLYER	320.00
06-18	5163730017	THOMAS J LANKFORD	05/01/85	PRINT FLVER	75.00
06-18	5164700001	MICKY EDWARDS	04/13/85	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	5.65
06-18	5164700005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ANNUAL MEMBERSHIP	150.00
06-18	5164700006	INDEPENDENT SCHOOL DISTRICT NO THIRTY	05/17/85-06/16/85	CUSTODIAL FEE AND USE OF FILM PROJECTOR FOR ACADEMY DAY FUNCTION AT BARTLESVILLE HIGH SCHOOL	34.15
06-18	5164700006	SOUTHWESTERN BELL	05/17/85-06/16/85	BASIC MONTHLY CUSTOMER LINE CHARGES AND ITEMIZED CALLS	211.95
06-18	5164700003	Do	06/28/85-06/27/86	AT&T COMMUNICATIONS CHARGES	165.24
06-20	5169440008	OKLAHOMA PUBLISHING CO.	06/28/85-06/27/86	ONE YEAR SUBSCRIPTION TO DAILY OKLAHOMA NEWSPAPER FOR WASHINGTON OFFICE	82.20
06-20	5169440005	PUBLIC SERVICE CO. OF OKLAHOMA	06/28/85-06/27/86	ONE YEAR SUBSCRIPTION TO SUNDAY OKLAHOMA NEWSPAPER FOR WASHINGTON OFFICE	52.80
06-20	5169440007	SOUTHWESTERN BELL	04/23/85-05/22/85	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OKLAHOMA	61.80
06-20	5169440006	Do	04/23/85-05/09/85	AT&T COMMUNICATIONS CHARGES	73.38
06-21	5170310019	COFFEE BUTLER SERVICE	06/13/85	BASIC MONTHLY CUSTOMER LINE CHARGES	78.03
06-21	5170310017	MICKY EDWARDS	06/05/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	40.14
06-21	5170310016	Do	06/15/85-06/17/85	ONE WAY AIRFARE FOR MC FROM OKLAHOMA CITY TO WASHINGTON	306.00
06-21	5170310016	Do	06/15/85-06/17/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	563.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICKEY EDWARDS—Con.						
06-21	5170310018	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN OKLAHOMA CITY, OK	347.30	
06-21	5170310019	CYNTHIA R HARRIS	05/16/85	TRAVELING ON OFFICIAL BUSINESS (47 MI @ .205 PER MILE)	9.64	
06-21	5170310008	RAMONA L KING	05/25/85-06/05/85	TRAVELING ON OFFICIAL BUSINESS (30 MILES @ .205 PER MILE)	6.15	
06-21	5170310009	Do	06/14/85	OFFICE SUPPLIES (SIGN STENCILS)	4.80	
06-21	5170310007	MCI TELECOMMUNICATIONS	05/03/85-06/04/85	LONG DISTANCE PHONE SERVICE INCURRED BY BARTLESVILLE DISTRICT OFFICE	273.49	
06-21	5170310011	SHERMAN MENSER	04/01/85-05/10/85	TRAVELING ON OFFICIAL BUSINESS -661 MI @ .24 PER MILE	158.64	
06-21	5170310012	Do	05/13/85-05/31/85	TRAVELING ON OFFICIAL BUSINESS (416 MI @ .205 PER MILE)	85.28	
06-21	5170310020	RICK J. MOORE	04/18/85-05/13/85	TRAVELING ON OFFICIAL BUSINESS (643 MI @ .24 PER MILE)	154.32	
06-21	5170310021	Do	05/23/85-06/11/85	OFFICIAL BUSINESS (169 MI @ .205 PER MILE)	34.85	
06-21	5170310022	PAMELA KERVIN SEGAL	05/08/85-05/12/85	BALANCE OF AIRFARE FROM WASHINGTON TO OKLAHOMA CITY, DC-OK CITY-DC	8.00	
06-21	5170310022	Do	05/17/85-05/19/85	OFFICIAL BUSINESS WITH MC (210 MI @ .205 PER MILE)	43.03	
06-21	5170310013	JOHN E. ZAKARIASSEN	05/22/85-06/11/85	OFFICIAL BUSINESS INCURRED BY DISTRICT COORDINATOR WHILE ATTENDING A CRS SEMINAR IN WASHINGTON, DC	67.04	
06-21	5170310015	Do	06/03/85-06/06/85	MEAL EXPENSES INCURRED BY DISTRICT COORDINATOR WHILE ATTENDING A CRS SEMINAR IN WASHINGTON, DC	63.05	
06-25	5175450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	179.77	
06-25	5175860021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	197.97	
06-25	5176530024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	137.02	
06-27	5176620033	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	31.00	
06-27	5177890167	BROADCAST REALTY CORP.	06/01/85-06/30/85	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE OK 74003	400.00	
06-27	5177890168	JIM MERRIFIELD	06/01/85-06/30/85	RENT 114 N 4TH SUITE 105 PONCA CITY, 74601	220.00	
06-30	5177990227	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,756.15	
06-30	5182470017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,628.73	
06-30	5182830016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			113,827.00	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,033.31	
TOTAL					152,830.31	
OFFICE OF THE HON. BILL EMERSON						
SALARIES						
		BERNHARDT, IRIS MAE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,249.99	
		BITTER, LYDIA C	04/01/85-06/30/85	SPECIAL ASSISTANT	8,750.01	
		BRANUM, GREG	04/01/85-06/30/85	SPECIAL ASSISTANT	6,500.01	
		BUNNING, SUSAN K	04/01/85-06/30/85	PERSONAL ASSISTANT	4,500.00	
		GORDON, ROBIN DIANNE	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
		HUNTER, JOSEPH H	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,625.01	
		MAY, CARLENE R	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	

4,250.01
4,749.99
3,875.01
2,874.99
970.00
970.00
4,125.00
6,000.00
4,250.01
10,625.01
500.00
283.33
6,624.99
4,125.00

STAFF AIDE-DISTRICT
LEGISLATIVE ASSISTANT
DISTRICT OFFICE SECRETARY
STAFF AIDE-DISTRICT
D.C. INTERN
LEG CONGRESSIONAL INTERN
STAFF ASSISTANT
OFFICE MANAGER
STAFF AIDE
CHIEF OF STAFF
D.C. INTERN
PART-TIME EMPLOYEE
LEGISLATIVE DIRECTOR
LEGISLATIVE ASSISTANT

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/01/85-06/30/85
06/01/85-06/30/85
06/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
05/01/85-05/17/85
04/01/85-06/30/85
04/01/85-06/30/85

MILLER, ANNA ELIZABETH
MUELLER, HELEN RUTH
PECAUT, PATTY S
PETERS, REBECCA SHAFFER
PULLIAM, SAMUEL O'NEAL
ROME, MARIANNA EVANS
SCHUCHART, CATHERINE ANN
SCHUCHART, LESLIE CAROL
SEXTON, JUNA THOMPSON
SMITH, LLOYD F
STONE, DAVID IAN
STORY, SAM E. JR
WOODY, ROBERT WARING

EXPENSES

04-05	5088600015	VISA, FIRST VIRGINIA BANK	03/01/85-03/03/85	HERTZ RENT-A-CAR CHARGE FOR THE MEMBER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	66.29
04-05	5088600017	Do	03/15/85	ONE NIGHT'S LODGING FOR THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.72
04-05	5088600016	Do	03/15/85-03/17/85	ROUND TRIP AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ST. LOUIS ON TO CAPE GIRARDEAU	268.00
04-08	50886250018	C & P TELEPHONE	02/01/85-02/28/85	MONTHLY DATA SERVICE CHARGE FOR WASHINGTON, DC OFFICE	22.70
04-08	50886250019	Do	03/01/85-02/28/85	AT&T INFORMATION ON CHARGES FOR WASHINGTON, DC OFFICE	43.01
04-08	50886250016	REBECCA SHAFFER PETERS	03/05/85	AT&T FOR BECKY PETERS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT REPRESENTING MEMBER	3.05
04-08	50886250017	Do	03/05/85	221 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.04
04-08	50886250025	LLOYD F SMITH	02/19/85	135 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	32.40
04-08	50886250008	Do	02/21/85	73 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	17.52
04-08	50886250026	Do	02/21/85	86 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	20.64
04-08	50886250027	Do	02/22/85	110 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	26.40
04-08	50886250020	Do	02/27/85	MEAL FOR LLOYD SMITH WHILE OFFICIALLY REPRESENTING THE MEMBER	6.94
04-08	50886250021	Do	02/27/85	91 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	21.84
04-08	50886250022	Do	02/28/85	73 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	17.52
04-08	50886250022	Do	03/04/85	46 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	11.04
04-08	50886250023	Do	03/05/85	107 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.68
04-08	50886250024	Do	03/05/85	REIMBURSEMENT FOR LLOYD SMITH FOR REGISTRATION FOR SEMO MARKETING CONFERENCE TO OFFICIALLY	15.00
04-08	50886250011	Do	03/06/85	REP MEMBER	
04-08	5086250012	Do	03/08/85	110 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	26.40
04-08	5086250009	WISA, FIRST VIRGINIA BANK	03/04/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS WITH ONE MEAL INCLUDED IN FIATL TOTAL	33.22
04-08	5086250013	Do	03/04/85	GASOLINE FOR THE DISTRICT MOBILE OFFICE	24.00
04-08	5086250014	Do	03/04/85	GASOLINE FOR THE DISTRICT MOBILE OFFICE	28.00
04-08	5086250015	Do	03/04/85	GASOLINE FOR THE DISTRICT MOBILE OFFICE	27.00
04-08	5086250015	Do	03/05/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.81
04-08	5086250010	Do	03/05/85-03/06/85	LUNCH FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	8.75
04-19	5107460030	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85	LUNCH FOR THE MEMBER & A CONSTITUENT WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	19.00
04-19	5107460023	Do	02/27/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.45
04-19	5107460025	LLOYD F SMITH	03/21/85	236 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	56.64
04-19	5107460025	Do	03/21/85-03/22/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.46
04-19	5107460024	Do	03/22/85	213 MILES AT 24¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	51.12
04-19	5107460027	Do	03/22/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.23
04-19	5107460028	Do	02/11/85	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.16
04-19	5107460029	Do	02/12/85	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.35
04-24	5107340012	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	MONTHLY CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	267.66
04-24	5107340012	COPY-RITE, INC.	03/12/85-03/13/85	MONTHLY COPIER CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU IN ADDITION A CHG FOR COPIER SUPPLIES	88.87
04-24	5107340003	Do	03/25/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO-FOLDERS	1.63
04-24	5107340027	CRAFTSMAN OFFICE SUPPLY CO., INC.	04/01/85-03/31/86	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	43.00
04-24	5107340001	DAILY AMERICAN REPUBLIC	02/01/85-02/28/85	FTS CHARGES FOR THE CAPE GIRARDEAU, DISTRICT OFFICE	132.14
04-24	5107340010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR THE ROLLA, MO DISTRICT OFFICE	20.00
04-24	5107340033	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL EMERSON—Con.						
04-24	5107340028	ANNA ELIZABETH MILLER	03/23/85	139 MI @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	33.36	
04-24	5107340026	JUNA THOMPSON SEXTON	03/19/85	225 MI @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	54.00	
04-24	5107340013	LYLOYD F SMITH	03/11/85	101 MI @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	24.24	
04-24	5107340014	Do	03/12/85	33 MILES @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	7.92	
04-24	5107340015	Do	03/12/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.68	
04-24	5107340016	Do	03/12/85	STAFF R/T AIRFARE FROM CAPE GIRARDEAU, MO TO ST. LOUIS TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	388.00	
04-24	5107340017	Do	03/12/85	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	286.50	
04-24	5107340018	Do	03/13/85	BREAKFAST FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	4.16	
04-24	5107340019	Do	03/14/85	27 MILES @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	5.03	
04-24	5107340020	Do	03/15/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	6.48	
04-24	5107340021	Do	03/16/85	103 MI @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	24.72	
04-24	5107340022	Do	03/18/85	SPRINGFIELD NEWS AND LEADER SUBSCRIPTION FOR ONE YEAR	20.64	
04-24	5107340011	SPRINGFIELD NEWSPAPERS INC.	04/05/85-04/05/86	86 MI @ .24 FOR OFFICIAL TRAVEL IN THE DISTRICT	145.60	
04-24	5107340002	THOMAS J LANKFORD	03/11/85	PRINT MEMO-T/S	92.00	
04-24	5107340031	UNITED TELEPHONE SYSTEM	03/26/85-04/25/85	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE ROLLA DISTRICT OFFICE-LOCAL	167.95	
04-24	5107340032	Do	03/26/85-04/25/85	AT&T COMM. LONG DISTANCE	2.74	
04-24	5107340030	VISA	03/26/85	GASOLINE FOR THE MOBILE OFFICE	26.50	
04-24	5107340004	VISA, FIRST VIRGINIA BANK.	03/12/85	GASOLINE FOR THE MOBILE OFFICE	35.70	
04-24	5107340005	Do	03/14/85	GASOLINE FOR THE MOBILE OFFICE	26.00	
04-24	5107340006	Do	03/15/85	MAINTENANCE FOR THE DISTRICT MOBILE OFFICE	10.00	
04-24	5107340008	Do	03/15/85-03/16/85	LODGING FOR THE MEMBER AND GREG BRANUM & MEAL FOR BOTH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	95.96	
04-24	5107340007	Do	03/16/85	GASOLINE FOR THE MOBILE OFFICE	14.00	
04-24	5107340023	Do	03/18/85	GASOLINE FOR THE MOBILE OFFICE	23.05	
04-24	5107340024	Do	03/19/85	LODGING FOR ANNA BETH MILLER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.86	
04-24	5107340025	Do	03/19/85	GASOLINE FOR THE MOBILE OFFICE	23.00	
04-24	5108460019	SOUTHWESTERN BELL	02/15/85-03/14/85	MONTHLY CHARGES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO - LOCAL SERVICE	197.34	
04-24	5108460020	Do	02/15/85-03/14/85	AT&T COMM.	31.24	
04-25	5109570018	ITT DIALCOM	02/28/85	CHARGE FOR PRINTING AND DELIVERING DIRECTORY TO WASHINGTON, DC OFFICE FOR OFFICIAL USE	75.65	
04-26	5115680026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	185.73	
04-26	5115870026	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	17.25	
04-29	5115890163	SOWERS' BROTHERS ENTERPRISES	04/01/85-04/30/85	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401 K 74003	175.00	
04-29	5115890164	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	04/01/85-04/30/85	RENT MOBILE	90.50	
04-30	5113610036	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	5,017.76	
04-30	5120900301	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE DESK CALENDAR	1,593.37	
05-03	5121710039	(STATIONERY ALLOWANCE CHARGED)	01/02/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	18.80	
05-03	5119730001	Do	03/12/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE LABELS	1.63	
05-03	5119730002	Do	03/12/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI RIBBONS, LIFTOFF TAPES	59.40	
05-03	5119730005	DATA BUSINESS SYSTEMS, INC.	04/08/85	CHARGE FOR PUBLICATIONS TO BE USED IN THE WASHINGTON, D.C. OFFICE	30.00	
05-03	5120500024	COP-HITE, INC.	04/08/85	MONTHLY CHARGE FOR COPIER SERVICE IN THE CAPE GIRARDEAU DISTRICT OFFICE	108.07	
05-03	5120500019	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	19.60	
05-03	5120500020	Do	03/08/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	35.30	

05-03	5120500021	Do	03/21/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	24.30
05-03	5120500022	Do	03/26/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	24.30
05-03	5120500024	JUNA THOMPSON SEXTON	04/08/85	225 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	61.20
05-03	5120500027	Do	04/09/85	120 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	28.80
05-03	5120500014	LLOYD F SMITH	03/28/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.08
05-03	5120500015	Do	03/28/85	LUNCH FOR CONSTITUENT	7.08
05-03	5120500017	Do	03/30/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.18
05-03	5120500018	Do	03/30/85	REIMBURSEMENT FOR LLOYD SMITH FOR CHARGE OF RENTING ROOM FOR OFCL BUSS RE THE AG ADVISORY MEETING	20.00
05-03	5120500028	ST. LOUIS GLOBE-DEMOCRAT	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE ST. LOUIS GLOBE-DEMOCRAT FOR OFCL USE IN CAPE GIRARDEAU, MO DISTRICT OFFICE	99.00
05-03	5120500026	SAM E STORY	04/13/85	REIMBURSEMENT FOR UPGRADE CHARGE FOR AIR TRAVEL WHEN RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS	6.00
05-03	5120500001	U S GOVERNMENT PRINTING OFFICE	04/08/85	CHARGE FOR OFFICIAL PUBLICATION (STATISTICAL ABSTRACT) FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST OFC	19.00
05-03	5120500013	VISA, FIRST VIRGINIA BANK	03/29/85-03/31/85	ROUND TRIP AIR FARE FOR THE MEMBER FROM WASH, DC/ST LOUIS/CAPE GIRARDEAU, MO ON OFCL BUSS IN DIST	306.00
05-03	5120500016	Do	03/30/85-03/31/85	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.72
05-03	5120500002	Do	04/09/85	MEAL FOR GREG BRANUM AND CONSTITUENTS WHILE OFFICIALLY REPRESENTING MBR TO DISCUSS OFCL DIST BUSS	53.28
05-03	5120500004	Do	04/09/85	GASOLINE FOR THE MOBILE OFFICE	17.00
05-03	5120500003	Do	04/09/85-04/10/85	LODGING FOR LLOYD SMITH & GREG BRANUM AND THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	76.05
05-03	5120500005	Do	04/10/85	GASOLINE FOR THE MOBILE OFFICE	33.70
05-03	5120500025	Do	04/10/85-04/14/85	ROUND TRIP AIR FARE FOR SAM STORY FROM WASH, DC/ST LOUIS/CAPE GIRARDEAU, MO FOR OFCL TRAVEL IN DISTRICT	338.00
05-03	5120500006	Do	04/11/85	GASOLINE FOR THE MOBILE OFFICE	17.74
05-03	5120500007	Do	04/12/85	GASOLINE FOR THE MOBILE OFFICE	26.00
05-03	5120500008	Do	04/12/85	STAFF - LODGING FOR STAFF MEMBERS: LLOYD SMITH, BRANUM & MILLER (HAYTIM MO)	91.89
05-03	5120500009	Do	04/12/85	STORY - LODGING	30.63
05-03	5120500010	Do	04/12/85	MEMBER - LODGING	30.63
05-03	5120500011	Do	04/15/85	LODGING FOR ANNA BETH MILLER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.19
05-03	5120500012	Do	04/17/85	GASOLINE FOR THE MOBILE OFFICE	26.50
05-03	5120500015	PLAZA GIFTS & OFFICE SUPPLIES	04/05/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (FILES, NOTE PADS)	58.30
05-03	5120500006	LLOYD F SMITH	03/30/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.25
05-03	5120500007	Do	03/30/85	LUNCH FOR W ERNST - CONSTITUENT	5.25
05-03	5120500012	Do	04/02/85	92 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT - FARMER'S HOME (ADMINISTRATION HEARING)	22.08
05-03	5120500008	VISA, FIRST VIRGINIA BANK	03/30/85	GASOLINE FOR THE MOBILE OFFICE	25.00
05-03	5120500009	Do	04/01/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.02
05-03	5120500010	Do	04/01/85	GASOLINE FOR THE MOBILE OFFICE	12.65
05-03	5120500011	Do	04/01/85	GASOLINE FOR THE MOBILE OFFICE	27.68
05-03	5120500013	Do	04/03/85	GASOLINE FOR THE MOBILE OFFICE	22.00
05-03	5120500014	Do	04/03/85	GASOLINE FOR THE MOBILE OFFICE	30.00
05-15	5129780021	POSTMASTER	03/14/85	200 STAMPS @ .22	44.00
05-16	5133810011	RECORDS AND REGISTRATION	03/01/85-04/30/85	CHARGE FOR FARE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-22	5136630014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS CHARGES FOR ROLLA, MISSOURI DISTRICT OFFICE	20.00
05-22	5136630015	Do	03/01/85-03/31/85	FIS CHARGES FOR CAPE GIRARDEAU, DISTRICT OFFICE	137.99
05-22	5136630016	LLOYD F SMITH	04/09/85	MEAL FOR LLOYD SMITH AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.67
05-22	5136630017	Do	04/11/85	131 MILES AT 24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	31.44
05-22	5136630018	Do	04/11/85-04/11/85	REIMB FOR IRIS BERNHARDT FOR OFFICIALLY REPRESENTING MEMBER AT CHAMBER OF COMMERCE MEETING & LUNCHEON	47.04
05-22	5136810020	IRIS M. BERNHARDT	02/13/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE (TONER)	6.00
05-22	5136810005	COPRITE, INC.	04/26/85	CHARGE FOR RENTAL ON PEAVEY PA EQUIPMENT USED FOR 1985 AGRICULTURE FIELD HEARING IN KENNETT, MO.	44.00
05-22	5136810018	JAY'S MUSIC AND MAGNAVOX	04/26/85		55.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL EMERSON—Con.						
05-22	5136810006	ANNA ELIZABETH MILLER	04/12/85-04/12/85	90 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	21.60	
05-22	5136810007	Do	04/13/85-04/13/85	126 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	30.24	
05-22	5136810008	Do	04/19/85-04/19/85	272 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	65.28	
05-22	5136810009	PERRYVILLE NEWSPAPER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE PERRY COUNTY REPUBLIC AND THE MONITOR	20.00	
05-22	5136810010	REBECCA SHAFFER PETERS	04/17/85-04/17/85	223 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.52	
05-22	5136810011	PLAZA GIFTS & OFFICE SUPPLIES	04/10/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE. (FILES, LETTERTRAYS)	24.68	
05-22	5136810012	RAMADA INN	04/11/85	CHARGE FOR 1985 FARM BILL HEARING FOR MEETING ROOM	50.00	
05-22	5136810013	Do	04/11/85	CHARGE FOR COFFEE FOR CONSTITUENTS PARTICIPATING IN OFFICIAL HEARINGS	44.17	
05-22	5136810014	Do	04/12/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.54	
05-22	5136810015	LLOYD F SMITH	04/12/85	CONSTITUENT MEAL	9.53	
05-22	5136810016	Do	04/12/85	238 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	57.12	
05-22	5136810017	Do	04/13/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.86	
05-22	5136810018	Do	04/13/85	95 MILES @ 24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	22.80	
05-22	5136810019	Do	04/13/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.85	
05-22	5136810020	Do	04/13/85	REIMBURSEMENT FOR LLOYD SMITH FOR PURCHASE OF GASOLINE FOR MOBILE OFFICE	22.00	
05-22	5136810021	Do	04/15/85	MONTHLY TELEPHONE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	181.50	
05-22	5136810022	SOUTHWESTERN BELL	03/15/85-04/14/85	AT&T COMMUNICATIONS	25.81	
05-22	5136810023	Do	03/15/85-04/14/85	CHARGE FOR PREPARING ATTENDANCE CARDS IN 1985 AGRICULTURE FIELD HEARING IN KENNETT, MISSOURI	53.75	
05-22	5136810024	SPEE-D-PRINT	03/25/85	LUNCH FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.50	
05-22	5136810025	SAM E STORY	04/12/85	MEAL FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.39	
05-22	5136810026	Do	04/13/85	LUNCH FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.65	
05-22	5136810027	Do	04/14/85	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	22.50	
05-22	5136810028	THE SALEM NEWS	05/01/85-05/01/86	MONTHLY TELEPHONE CHARGE FOR THE ROLLA DISTRICT OFFICE	171.88	
05-22	5136810029	UNITED TELEPHONE SYSTEM	04/26/85-05/25/85	R/T AIRFARE FOR MEMBER FR WASHINGTON, D.C. TO ST. LOUIS, TO CAPE GIRARDEAU, MISSOURI ON OFCL	344.00	
05-22	5136810030	VISA, FIRST VIRGINIA BANK	04/25/85	BUS - DC	36.50	
05-22	5136810031	Do	04/12/85	GASOLINE FOR THE MOBILE OFFICE	38.60	
05-24	5143310023	THOMAS J LANKFORD	04/12/85	FLAG CERTIFICATES	61.00	
05-24	5143310024	Do	04/22/85	PRINT LETTER-2/S	88.00	
05-28	514180009	POSTMASTER	04/23/85	400 STAMPS @ 22	110.64	
05-28	514330034	AT&T INFORMATION SYSTEMS	04/23/85-06/05/85	INSTALLATION OF DATA SET FOR WASHINGTON, DC OFFICE	25.63	
05-28	514330023	IRIS M. BERNHARDT	04/01/85-04/01/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	514330024	Do	04/08/85-04/08/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	514330025	Do	04/11/85-04/11/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
05-28	514330026	Do	04/11/85-04/11/85	98 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	20.09	
05-28	514330027	Do	04/15/85-04/15/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	514330028	Do	04/15/85-04/15/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	514330029	Do	04/22/85-04/22/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	514330030	Do	04/25/85-04/25/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
05-28	514330031	Do	05/06/85	MONTHLY CHARGE FOR COPIER IN CAPE GIRARDEAU, MO DISTRICT OFFICE	65.00	
05-28	514330032	Do	05/14/85-05/14/86	ONE YEAR SUBSCRIPTION TO THE DELTA FARM PRESS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	12.50	
05-28	514330033	DELTA FARM PRESS	05/07/85	MEAL FOR BECKY PETERS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.32	
05-28	514330034	REBECCA SHAFFER PETERS	05/07/85	221 MILES @ 20.5/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	45.30	
05-28	514330035	Do	05/07/85-05/07/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.83	
05-28	514330036	LLOYD F SMITH	05/03/85	126 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.83	
05-28	514330037	Do	05/03/85-05/03/85			

05-28	5143340035	Do	05/04/85-05/04/85	165 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	33.82
05-28	5143340036	Do	05/06/85-05/06/85	76 MI @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	15.58
05-28	5143340037	Do	05/07/85-05/07/85	164 MI @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	33.62
05-28	5143340038	Do	05/07/85-05/07/85	147 MI @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	30.13
05-28	5143340039	Do	05/09/85-05/09/85	LOGGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	78.76
05-28	5143340040	Do	05/10/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.34
05-28	5143340041	Do	05/10/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.16
05-28	5143340042	Do	05/10/85	REIMBURSEMENT FOR LLOYD SMITH FOR PARKING CHARGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.25
05-28	5143340043	Do	05/11/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.48
05-28	5143340044	Do	05/11/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.98
05-28	5143340045	Do	05/11/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.44
05-28	5143340046	Do	05/11/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.00
05-28	5143340047	Do	05/11/85	GASOLINE FOR THE MOBILE OFFICE	45.00
05-28	5143340048	Do	05/04/85-05/04/85	LOGGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.00
05-28	5143340049	Do	05/05/85	GASOLINE FOR THE MOBILE OFFICE	29.00
05-28	5143340050	Do	05/06/85	GASOLINE FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, ONE MEAL	35.10
05-28	5143340051	Do	05/08/85	GASOLINE FOR THE MOBILE OFFICE	28.00
05-28	5143340052	Do	05/10/85-05/10/85	LOGGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.72
05-28	5143340053	Do	05/10/85-05/11/85	R/T AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ST. LOUIS, MO ON OFFICIAL BUSINESS-DC	216.00
05-28	514338100007	LLOYD F SMITH	04/21/85	REIMBURSEMENT FOR CAB FARE FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	8.00
05-28	514338100008	Do	04/21/85-04/21/85	36 MILES @ 20.5 MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	7.38
05-28	514338100009	Do	04/21/85-04/26/85	R/T A/F FOR LLOYD SMITH FM CAPE GIRARDEAU /ST LOUIS, MISSOURI/ WASH, DC/CAPE GIRARDEAU ON OFCL	481.00
05-28	514338100010	Do	04/21/85-04/26/85	BUS	568.20
05-31	51446500031	Do	02/01/85-02/28/85	LOGGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	185.02
05-31	5146460011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	2.34
05-31	5146810036	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.50
05-31	5149640003	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,970.00
05-31	5149890165	Do	05/01/85-05/30/85	RENT CAPE GIRARDEAU, MO	175.00
05-31	5149890166	Do	05/01/85-05/30/85	RENT 614 PINE ST, SUITE 204 / 205 NOLLA, MO 65401	575.00
05-31	5150530026	Do	02/01/85-02/28/85	RENT MOBILE	120.73
05-31	5150730023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	21.48
05-31	5151900299	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,113.48
05-31	5154630038	Do	05/01/85-05/31/85		1,362.91
06-05	5151780021	Do	02/21/85-02/21/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-05	5151780022	Do	02/25/85-02/25/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-05	5151780023	Do	02/28/85-02/28/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-05	5151780024	Do	03/04/85-03/04/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-05	5151780025	Do	03/07/85-03/07/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-05	5151780026	Do	03/11/85-03/11/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-05	5151780027	Do	03/14/85-03/14/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-05	5151780028	Do	03/18/85-03/18/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-05	5151780029	Do	03/21/85-03/21/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-05	5151780030	Do	03/25/85-03/25/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-10	5157430013	Do	04/16/85-05/15/85	MONTHLY TELEPHONE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	267.66
06-10	5157430024	Do	05/02/85	125 MILES AT 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-10	5157430025	Do	05/06/85	125 MILES AT 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-10	5157430026	Do	05/09/85	197 MILES AT 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-10	5157430027	Do	05/09/85	56 MILES AT 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	11.48
06-10	5157430028	Do	05/09/85	MEAL FOR IRIS BERNHART WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.36
06-10	5157430029	Do	05/09/85	DUES FOR ESC FOR ONE CALENDAR YEAR	150.00
06-10	5157430031	Do	04/01/85-12/31/85	MONTHLY CHARGE FOR FTS SERVICE FOR ROLLA, MISSOURI DISTRICT OFFICE	132.14
06-10	5157430032	Do	04/01/85-04/30/85	MONTHLY CHARGE FOR FTS SERVICE	41.05
06-10	5157430033	Do	04/30/85	MEAL FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	12.75
06-10	5157430034	Do	04/02/85	MEAL FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	15.40
06-10	5157430035	Do	04/15/85	MEAL FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	
06-10	5157430036	Do	04/19/85	MEAL FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	
06-10	5157430037	Do			
06-10	5157430038	Do			
06-10	5157430039	Do			
06-10	5157430040	Do			
06-10	5157430041	Do			
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06-10	5157430187				

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5157430030	Do	04/26/85	MEAL FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	12.80	
06-10	5157430017	REBECCA SHAFFER PETERS	05/24/85	224 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	45.92	
06-10	5157430014	LLOYD F SMITH	05/21/85	278 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	56.99	
06-10	5157430015	Do	05/21/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	5.76	
06-10	5157430016	Do	05/21/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	15.00	
06-10	5157430019	SOUTHWESTERN BELL	04/15/85-05/14/85	MONTHLY TELEPHONE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	172.90	
06-10	5157430020	Do	04/15/85-05/14/85	AT&T COMM	4.06	
06-10	5157430027	VISA FIRST VIRGINIA BANK	05/04/85	LODGING FOR GREG BRANUM	45.00	
06-10	5157430008	Do	05/04/85	MEAL FOR GREG BRANUM	14.76	
06-10	5157430009	Do	05/04/85	CONSTITUENTS MEAL WHILE ON OFFICIAL BUSINESS	51.78	
06-10	5157430006	Do	05/13/85	GASOLINE FOR THE MOBILE OFFICE	35.75	
06-10	5157430005	Do	05/14/85	GASOLINE FOR THE MOBILE OFFICE	35.80	
06-10	5157430001	Do	05/16/85	GASOLINE FOR THE MOBILE OFFICE	16.00	
06-10	5157430002	Do	05/17/85	GASOLINE FOR THE MOBILE OFFICE	15.00	
06-10	5157430021	Do	05/17/85-05/19/85	R/T AIRFARE FOR THE MEMBER FROM WASH., DC-ST. LOUIS, MO-K.C., MO-DC FOR OFFICIAL BUSINESS IN DISTRICT.	217.00	
06-10	5157430003	Do	05/18/85	GASOLINE FOR THE MOBILE OFFICE	19.53	
06-10	5157430004	Do	05/18/85	GASOLINE FOR THE MOBILE OFFICE	10.00	
06-10	5157430018	Do	05/24/85	MAINTENANCE FOR MOBILE OFFICE	91.33	
06-12	5157460031	IRIS M. BERNHARDT	02/07/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
06-12	5157460032	Do	02/07/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
06-12	5157460033	Do	02/11/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
06-12	5157460028	Do	02/11/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
06-12	5157460029	Do	03/28/85	133 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	27.27	
06-12	5158300014	CURRENT WAVE	03/30/85-03/30/85	ONE YEAR SUBSCRIPTION TO THE CURRENT WAVE FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	12.00	
06-12	5158300015	LLOYD F SMITH	06/01/85-06/01/86	62 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	12.71	
06-12	5158300016	Do	05/18/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.16	
06-12	5158300017	Do	05/20/85	115 MI @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	23.58	
06-12	5158300018	UNITED TELEPHONE SYSTEM	05/26/85-06/25/85	MONTHLY CHARGE FOR TELEPHONE SERVICE IN ROLLA, MO DISTRICT OFFICE	172.88	
06-12	5158300019	VISA FIRST VIRGINIA BANK	05/18/85	LODGING FOR GREG BRANUM AND MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.22	
06-17	5169300024	POSTMASTER	05/21/85	250 STAMPS @ .22	55.00	
06-18	5163730022	AMERICAN EXPRESS	06/02/85	CHARGE FOR RENTAL CAR FOR THE MEMBER'S OFFICIAL USE WHILE IN THE DISTRICT	47.78	
06-18	5163730023	IRIS M. BERNHARDT	05/13/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
06-18	5163730024	Do	05/16/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
06-18	5163730025	Do	05/20/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
06-18	5163730026	Do	05/23/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
06-18	5163730027	Do	05/30/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
06-18	5163730028	DATA BUSINESS SYSTEMS, INC.	05/25/85	MONTHLY CHARGE FOR SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	41.70	
06-18	5163730029	REBECCA SHAFFER PETERS	05/21/85	MEAL FOR BECKY PETERS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.44	
06-18	5163730019	THOMAS J LANKFORD	05/23/85	RE-ORDER LETTERHEAD	150.00	
06-18	5163730029	VISA FIRST VIRGINIA BANK	05/23/85	GASOLINE FOR THE MOBILE OFFICE	31.00	
06-18	5163730021	ROBERT WARING WOODY	06/04/85	REIMBURSEMENT FOR BOB WOODY FOR PARKING CHARGE WHILE OFFICIALLY REPRESENTING THE MEMBER ON OFCL BUSS.	6.00	

06-20	5169440023	AMBASSADOR PRINTING.....	04/04/85	COST OF PRINTING CONSTITUENT CORRESPONDENCE.....	6,080.00
06-20	5169440022	COP-RITE, INC.....	06/04/85	MONTHLY CHARGE FOR COPIER SERVICE IN CAPE GIRARDEAU, MO DISTRICT OFFICE.....	77.69
06-20	5169440021	MODERN BUSINESS SYSTEMS INC.....	06/04/85	SUPPLIES FOR THE DISTRICT OFFICE IN ROLLA, MISSOURI (RIBBONS, TAPE).....	86.35
06-20	5169440011	RAMADA INN.....	05/29/85	CHARGE FOR RENTING ROOM TO CONDUCT 1985 AGRICULTURE FARM BILL HEARINGS IN WEST PLAINES, MO.....	52.82
06-20	5169440010	JUNA THOMPSON SEXTON.....	05/18/85	22.5 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT.....	46.13
06-20	5169440012	Do.....	06/04/85	MEAL FOR JUNA SEXTON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	3.80
06-20	5169440011	Do.....	06/04/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	4.97
06-20	5169440012	LLOYD F SMITH.....	05/29/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	8.60
06-20	5169440011	Do.....	06/04/85	198 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT.....	40.59
06-20	5169440014	Do.....	05/29/85	GASOLINE FOR THE MOBILE OFFICE.....	23.10
06-20	5169440019	VISA, FIRST VIRGINIA BANK.....	05/29/85	LODGING FOR GREG BRANUM AND MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	19.00
06-20	5169440015	Do.....	06/03/85	GASOLINE FOR THE MOBILE OFFICE.....	34.50
06-20	5169440017	Do.....	06/03/85	GASOLINE FOR THE MOBILE OFFICE.....	26.55
06-20	5169440018	Do.....	06/05/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (TYPEWRITER RIBBONS).....	26.00
06-21	5170310026	DATA BUSINESS SYSTEMS, INC.....	06/12/85	144 MI @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT.....	29.52
06-21	5170310026	ANNA ELIZABETH MILLER.....	06/06/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL IN THE DISTRICT.....	6.99
06-21	5170310023	LLOYD F SMITH.....	06/06/85	104 MI @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT.....	21.32
06-21	5170310024	Do.....	05/30/85	AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ST. LOUIS, MO.....	172.00
06-24	5164420001	VISA, FIRST VIRGINIA BANK.....	06/01/85	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	31.72
06-24	5164420002	Do.....	06/02/85	AIRFARE FOR THE MEMBER FROM ST. LOUIS, MO TO WASHINGTON, DC.....	108.00
06-24	5164420003	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	25.33
06-25	5173210027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	289.01
06-25	5173210026	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	184.79
06-25	5175600026	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	2.05
06-25	5175710007	Do.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	207.75
06-27	5176620034	HOUSE RECORDING STUDIO.....	06/01/85-06/30/85	RENT 614 PINE ST, SUITE 204/205 ROLLA, MO 65401.....	175.00
06-27	5177890169	SOMERS BROTHERS ENTERPRISES.....	06/01/85-06/30/85	RENT MOBILE.....	575.00
06-27	5177890170	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C.....	06/01/85-06/30/85	.....	2,088.53
06-30	5179900300	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	1,535.83
06-30	5182470038	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	76.05
06-30	5182830017	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85	.....	.....
EXPENDITURES FOR 2ND QUARTER					.....
SALARIES					.....
181 INTERNS.....					970.00
MEMBERS CLERK HIRE.....					94,128.37
EXPENSES					.....
OFFICIAL EXPENSES OF MEMBERS.....					38,863.58
REFUND DUE TO A DUPLICATE PAYMENT.....					(846.00)
EXPENDITURES FOR 2ND QUARTER					.....
EXPENSES					.....
OFFICIAL EXPENSES OF MEMBERS.....					(846.00)
TOTAL					133,115.95
ADJUSTMENTS/REFUNDS					.....
EXPENSES					.....
01-29	5134950022	CONGRESSIONAL QUARTERLY INC.....	12/16/84-12/15/85	.....	.....
OFFICE OF THE HON. GLENN ENGLISH					.....
SALARIES					.....
ARCHER, DONNA COTTELL.....					4,829.16
DAGE, GARY G.....					15,602.64
PART-TIME EMPLOYEE.....					.....
DISTRICT ADMINISTRATIVE ASSISTANT.....					.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GLENN ENGLISH—Con.						
		FOSSETT, JULIA N.	04/01/85-06/30/85	PRESS SECRETARY		8,750.01
		GADBERRY, GAVIN JOE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		HANNAS, POLLY SU	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,116.74
		HOPE, DANA LYNN	04/01/85-06/30/85	CASE WORKER-RECEPTIONIST		4,466.62
		MCDONALD, JAMES EDGAR	04/01/85-06/30/85	SPECIAL ASSISTANT		12,111.84
		ODEN, MARILYN BROWN	04/01/85-06/30/85	DISTRICT OFFICE REPRESENTATIVE		3,833.33
		SCHENANDOAH, AMIE JO	04/01/85-06/30/85	CASEWORKER		4,120.32
		TALLEY, KENNETH R.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		5,905.49
		THOMAS, MILDRED JOAN	04/01/85-06/30/85	CLERK/TYPIST		4,586.73
		WATERS, VIRGIE JEAN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		5,711.76
		WEEKS, LOUANNIE DINGER	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		5,339.98
		WHITE, BETTY JOYCE	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,155.00
		WINTON, SUZANNE SLATEN	04/01/85-06/30/85	RECEPTIONIST-APPT SECTY		5,121.74
		YATES, LINDA O.W.	04/01/85-06/30/85	CLERK		5,466.24
EXPENSES						
04-05	5086320001	CLAY GAINES REAL ESTATE	02/01/85-02/28/85	PHOTOCOPIES FOR THE MONTH OF FEBRUARY FOR THE WOODWARD DISTRICT OFFICE		81.00
04-09	5095600039	GLENN ENGLISH	03/21/85-03/25/85	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS TO 6TH DISTRICT OKLAHOMA DC-OKLAHOMA-DC		479.00
04-09	5095600040	Do	03/21/85-03/25/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA		187.11
04-09	5095600041	Do	03/21/85-03/25/85	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA		180.06
04-09	5095600042	Do	03/21/85-03/25/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA		16.96
04-18	5100870026	DAVID R RAMAGE	03/12/85	45,280 CHESHIRE LABELS ON NEWSLETTERS #263		259.05
04-19	5101590028	GLENN ENGLISH	03/21/85-03/31/85	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA		130.54
04-19	5101590026	Do	03/28/85-03/31/85	ROUND TRIP AIR FARE FOR AN OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA - DC/OKLA/DC		320.00
04-19	5101590027	Do	03/28/85-03/31/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA		121.98
04-19	5101590029	Do	03/29/85-03/30/85	MEALS DURING OFFICIAL TRIP TO 6TH DIST OF OK (ON RECEIPT 28 STAFFER ACCOMPANYing MBR ON OFCL TRIP MEAL)		18.83
04-19	5101590030	Do	03/30/85	GAS PURCHASED WHILE ON OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA		19.69
04-24	5106420028	ANDERSON JACOBSON, INC.	03/01/85-03/31/85	LEASE FOR AD-342 450 BAUD COUPLER OA		19.00
04-24	5106420020	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	LINE EQUIPMENT CHARGE FOR PHONE IN OKLA. CITY OFFICE		3.20
04-24	5106420026	BENCHMARK SYSTEMS	03/14/85	1 RSL 3 1/2 X 7 1/16 LABELS PLUS DELIVERY		60.05
04-24	5106420015	Do	03/22/85	1 LABEL PSL 3 1/2 X 7 1/16 PLUS DELIVERY		60.05
04-24	5106420007	GARY DAGE	03/10/85-03/14/85	TAXI FARES DURING OFFICIAL TRIP TO WASH., DC AT REQUEST OF THE MEMBER, A/P TO HOTEL HOTEL TO A/P.		20.00
04-24	5106420011	Do	03/10/85-03/14/85	ROUND TRIP AIRFARE TO WASH., DC ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER OK-DC-OK		520.00
04-24	5106420004	Do	03/10/85-03/23/85	LOGGING FOR OFFICIAL TRIPS AT THE REQUEST OF THE MEMBER TO WASHINGTON, DC (6TH DISTRICT OKLA)		426.33
04-24	5106420031	Do	03/10/85-03/23/85	LOGGING FOR OFFICIAL TRIP AT THE REQUEST OF THE MEMBER TO ELK CITY		20.14
04-24	5106420006	Do	03/11/85-03/14/85	TAXI FARES DURING OFCL TRIP TO WASH., DC AT REQUEST OF MEMBER, HOTEL TO OFC TRIPS 7, HOTEL TO 17TH & K		16.00
04-24	5106420008	Do	03/13/85-03/23/85	MEALS DURING OFFICIAL TRIP TO WASH., DC AT THR REQUEST OF THE MEMBER		10.65
04-24	5106420009	Do	03/13/85-03/23/85	MEALS DURING OFFICIAL TRIP TO ELK CITY AT THE REQUEST OF THE MEMBER		18.04
04-24	5106420010	Do	03/24/85-03/25/85	MILEAGE ON OFFICIAL BUSINESS IN OKLAHOMA CITY 6TH DISTRICT AT REQUEST OF THE MEMBER 60 MI AT 24 PER MI		14.40
04-24	5106420012	DAVID R RAMAGE	03/15/85	45,500 QUESTIONNAIRES #133		833.00
04-24	5106420003	Do	03/22/85	45,488 CHESHIRE LABELS ON NEWSLETTERS #390		260.15

04-24	5106420027	Do	10,000 LETTERHEAD #711	220.00
04-24	5106420029	GENERAL SERVICES ADMINISTRATION	FIS CHARGE FOR PHONE SERVICE IN DISTRICT OFFICE	380.65
04-24	5106420030	Do	FIS CHARGE FOR PHONE SERVICE IN DISTRICT OFFICE	27.75
04-24	5106420031	DANA LYNN HOPE	MEALS & LODGING FOR OFFICIAL TRIP TO DALLAS FOR SOCIAL SECURITY MEETING.	59.87
04-24	5106420016	OKLAHOMA JET INC.	GAS PURCHASED FOR AIRPLANE FOR OFFICIAL TRIP TO PANHANDLE OF OKLAHOMA 6TH DISTRICT	294.00
04-24	5106420017	OKLAHOMA PUBLISHING CO.	RENEW SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA SUNDAY OKLAHOMAN	52.80
04-24	5106420018	Do	RENEW SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA DAILY OKLAHOMAN	82.94
04-24	5106420024	S.W. BELL TELEPHONE CO.	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL)	104.94
04-24	5106420025	Do	AT&T COMMUNICATIONS, INTERSTATE DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	.50
04-24	5106420021	Do	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & DIRECTORY ASSISTANCE CALLS FOR PHONE IN D.O.	43.92
04-24	5106420023	Do	INTERSTATE DIRECTORY ASSISTANCE CALLS FOR AT&T COMMUNICATIONS FOR PHONE IN DISTRICT OFFICE	1.00
04-24	5106420013	AMIE JO SCHEMENDOAH	MILEAGE TO DALLAS FOR SEMINAR AT HHS ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 790 MI AT 24	189.60
04-24	5106420014	Do	LODGING & MEALS DURING OFFICIAL TRIP TO DALLAS FOR HHS SEMINAR AT THE REQUEST OF MEMBER - MEALS/LODGING	55.30
04-26	5115520057	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	129.57
04-26	5116570028	Do	LOCAL TELEPHONE CHARGE	190.50
04-29	5115890165	CLAY GAINES REAL ESTATE	RENT 1120 9TH ST WOODWARD, OK 73801	300.00
04-30	5113610037	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	182.00
04-30	5120902650	(EQUIPMENT ALLOWANCE CHARGED)		2,586.23
04-30	5121530007	(STATIONERY ALLOWANCE CHARGED)		(6.86)
04-30	5121750019	Do	CREDIT FOR 1984	564.23
05-10	5120220019	AT&T INFORMATION SYSTEMS	EQUIPMENT RENTAL FOR DISTRICT OFFICE IN ENID, OKLAHOMA	32.65
05-10	5120220026	Do	EQUIPMENT CHARGE FOR PHONES IN WOODWARD DISTRICT OFFICE	26.35
05-10	5120220024	BENCHMARK SYSTEMS	24 RC 0128L NEC 5500 WS BL RIBBON FOR PRINTER PLUS DELIVERY	104.40
05-10	5120220018	BOONEVILLE TELECOMMUNICATIONS	TRANSMISSION SERVICE FRO NEWS FEED	90.00
05-10	5120220025	CLAY GAINES REAL ESTATE	PHOTOCOPIES FOR THE MONTH FOR WOODWARD DISTRICT OFFICE 343 COPIES AT 25¢ PER COPY	85.75
05-10	5120220031	COMMERCIAL BUSINESS EQUIPMENT INC.	SAVIN 770/780 DISP CASE, GENERAL RIBBON T-355	43.09
05-10	5120220023	DAVID R RAMAGE	9,000 QUESTIONNAIRE RESULTS #1285	263.00
05-10	5120220017	JULIA N. FOSSETT	STAFF - MILEAGE TO WOODWARD, ELK CITY & RETURN RESIDENCE ON OFCL BUSS FOR MBR 372 MILES AT 24¢ PER MILE	89.28
05-10	5120220027	Do	STAFF LODGING ON OFFICIAL TRIP IN 6TH DISTRICT (WOODWARD) AT THE REQUEST OF THE MEMBER	28.62
05-10	5120220028	Do	STAFF MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT (WOODWARD & ELK CITY) FOR MEMBER PLUS TIP	8.42
05-10	5120220013	Do	STAFF R/T AIRFARE FROM 6TH DIST TO WASH DC ON OFCL BUSS AT THE REQUEST OF THE MEMBER OKLA-DC-OKLA	520.00
05-10	5120220014	Do	LODGING DURING OFFICIAL TRIP TO WASHINGTON DC AT THE REQUEST OF THE MEMBER - STAFF	367.30
05-10	5120220016	Do	TAXI FARE TO/ FROM HOTEL TO OFFICE AND METRO FARES (2) ON OFFICIAL BUSINESS WHILE IN DC FOR MBR AND TIPS	29.70
05-10	5120220015	Do	MEALS DURING OFFICIAL TRIP TO WASHINGTON DC AT THE REQUEST OF THE MEMBER - STAFF	30.94
05-10	5120220020	S.W. BELL TELEPHONE CO.	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGES (FEDERAL) ITEMIZED CALLS FOR PHONE IN WOODWARD DIST OFFICE	87.91
05-10	5120220021	TODD/ALLAN PRINTING	1000 COPIES MAP REPRINT ORDER	244.00
05-10	5120220030	WASH DC CONVENTION & VISITORS ASSOC	200 SIGHTS & SOUNDS 200 WASH ATTRACTIONS PLUS DELIVERY	53.22
05-10	5120220029	JOYCE WHITE	STAFF MILEAGE DURING OFFICIAL TRAVEL AT THE REQUEST OF THE MEMBER 356 MILES AT 24¢ PER MILE	85.44
05-10	5120220022	XEROX CORPORATION	DRUM CLEANING WEB 813/6 FOR COPY MACHINE IN ENID DISTRICT OFFICE	31.35
05-10	5127430002	DAVID R RAMAGE	CALLING CARDS FOR ARCHER & SCHENANDOAH #889	30.00
05-10	5127430003	Do	8,150 CHESHIRE LABELS ON NEWSLETTERS #1084	58.90
05-10	5127430007	GLENN ENGLISH	LODGING DURING OFFICIAL TRIP TO OKLAHOMA CITY 6TH DISTRICT	98.54
05-10	5127430006	Do	RETURN TRIP FROM OKLAHOMA CITY ON OFFICIAL BUSINESS - OK-DC	163.00
05-10	5127430008	Do	TAXI FARE FROM DULLES AIRPORT TO HOME AT CONCLUSION OF OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	23.00
05-10	5127430004	Do	FIS PHONE BILL FOR PHONES IN DISTRICT OFFICES	419.61
05-10	5127430005	GENERAL SERVICES ADMINISTRATION	FIS PHONE BILL FOR PHONES IN DISTRICT OFFICES	30.60
05-10	5127430001	ITT DIALCOM	BILL FOR PROCESSING, DATA ENTRY, PRINTING LABELS, ETC	2,155.21
05-16	5133280019	KENNETH R TALLEY	STAFF - MILEAGE FOR OFFICIAL TRIPS IN 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER 74 MI 2 24¢	17.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GLENN ENGLISH—Con.						
05-23	5141540012	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	EQUIPMENT FOR STATED TIME FRAME FOR PHONE IN ENID DISTRICT OFFICE	32.65	
05-23	5141540014	Do	03/24/85-04/23/85	EQUIPMENT FOR STATED TIME FRAME FOR PHONE IN OKLA CITY OFFICE DISTRICT	3.20	
05-23	5141540013	Do	04/04/85-05/03/85	EQUIPMENT FOR STATED TIME FRAME FOR PHONE IN WOODWARD DISTRICT OFFICE	26.35	
05-23	5141540008	JULIA N. FOSSETT	04/18/85-04/21/85	MILEAGE FROM OKLA CITY TO WASH, DC ON OFFICIAL TRAVEL - 1374 MILES @ .24 PER MILE	329.76	
05-23	5141540009	Do	04/19/85-04/22/85	LOGGING DURING OFFICIAL TRAVEL	101.37	
05-23	5141540008	Do	04/21/85	MEALS DURING OFFICIAL TRAVEL FROM OKLA CITY TO WASH, DC	7.91	
05-23	5141540019	S.W. BELL TELEPHONE CO.	03/11/85-04/10/85	LOCAL SERVICE - BASIC MONTHLY CHARGE	121.49	
05-23	5141540018	Do	04/13/85	AT&T COMMUNICATIONS	1.48	
05-23	5141540017	Do	04/13/85-05/12/85	BASIC MONTHLY CHARGE - LOCAL SERVICE	43.17	
05-23	5141540015	Do	04/29/85-05/28/85	LOCAL SERVICE - BASIC MONTHLY CHARGE	82.84	
05-23	5141540016	Do	04/29/85-05/28/85	AT&T COMMUNICATIONS	1.50	
05-23	5141540011	JOYCE WHITE	04/23/85	LOGGING DURING OFFICIAL TRIP TO WASH, DC	305.13	
05-23	5141540010	Do	04/23/85-04/23/85	AIR FARE TO WASH, DC ON OFFICIAL BUSINESS - OKLA CITY/WASH, DC	135.00	
05-28	5143810011	GLENN ENGLISH	05/17/85-05/18/85	ROUNDTRIP AIRFARE TO 6TH DISTRICT OKLAHOMA ON OFFICIAL BUSINESS DC-OK CITY-DC	315.00	
05-28	5143810012	Do	05/17/85-05/18/85	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	56.31	
05-28	5143810012	Do	05/17/85-05/18/85	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	77.20	
05-28	5143810012	Do	05/17/85-05/18/85	LOCAL EQUIPMENT CHARGE	189.69	
05-31	5144860029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.70	
05-31	5148810037	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	48.75	
05-31	5149640004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT OKLAHOMA CITY, OK	6,629.00	
05-31	5149640005	Do	04/01/85-06/30/85	RENT OKLAHOMA CITY, OK	219.00	
05-31	5149640006	Do	04/01/85-06/30/85	RENT OKLAHOMA CITY, OK	372.00	
05-31	5149890167	CLAY GAINES REAL ESTATE	05/01/85-05/30/85	RENT 1120 9TH ST WOODWARD OK 73801	300.00	
05-31	5150050023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.23	
05-31	5150500026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.55	
05-31	5151900258	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PROC CHG, PROC CHG MASS DELETES MAINTENANCE, PRINTING FOLLOWUP DIRECTORY, DEL DAT ENTRY, DEL DATA ENTRY	2,567.85	
05-31	5154630018	ITT DIALCOM	05/01/85-05/31/85	DATA ENTRY	1,124.19	
06-05	5151300032	OKLAHOMA PRESS SERVICE INC.	04/30/85	ONE 1985 OKLAHOMA MEDIA LIST	412.00	
06-05	5151300030	WESTERN UNION TELEGRAPH CO.	05/06/85	OFFICIAL TELEGRAM SENT TO U.S. AIR FORCE ACADEMY	20.00	
06-05	5151300028	JOYCE WHITE	04/23/85-04/26/85	TAXIS FROM AIRPORT AND BETWEEN OFFICE AND HOTEL DURING OFFICIAL TRIP TO WASH, D.C.	51.00	
06-05	5151300029	Do	04/24/85-04/25/85	SUBWAY FARES FROM OFFICE TO HOTEL DURING OFFICIAL TRIP TO WASH, D.C.	16.30	
06-11	5159700016	GLENN ENGLISH	05/28/85-06/01/85	DC-OK-DC ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	4.80	
06-11	5159700017	Do	05/28/85-06/01/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	330.00	
06-11	5159700018	Do	05/28/85-06/01/85	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	161.00	
06-11	5159700019	Do	05/28/85-06/01/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	222.11	
06-11	5159700019	Do	05/28/85-06/01/85	GAS PURCHASED DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	15.94	
06-11	5159700020	ANDERSON JACOBSON, INC.	05/30/85	LEASE FOR AD-342 450 BAUD COUPLER OA	23.00	
06-18	5162460019	Do	04/01/85	LEASE FOR AD-342 450 BAUD COUPLER OA	19.00	
06-18	5162460018	BENCHMARK SYSTEMS	05/01/85	RC 012BL NEC 5500 MS BL RIBBONS FOR PRINTER	19.00	
06-18	5162460023	CLAY GAINES REAL ESTATE	05/15/85	PHOTOCOPIES FOR MONTH OF APRIL FOR DISTRICT OFFICE	104.40	
06-18	5162460024	COMMERCIAL BUSINESS EQUIPMENT INC.	04/01/85	SAVIN T-D PAK 700/600	105.25	
06-18	5162460021	GARY DAGE	05/24/85	LOGGING DURING OFFICIAL TRIP	40.30	
06-18	5162460017	Do	03/29/85		35.32	

18.15	
130.59	
41.82	
124.00	
3.20	
32.65	
212.60	
658.00	
50.75	
411.20	
7.10	
94.33	
43.67	
15.56	
1,444.00	
104.40	
28.47	
338.00	
86.73	
20.14	
8.91	
6.00	
120.92	
139.00	
124.33	
6.01	
100.98	
189.42	
270.75	
300.00	
2,891.26	
125.42	
130.00	

MEALS DURING OFFICIAL TRIP	
MILEAGE FOR OFFICIAL TRIPS 637 MI AT 20.5¢	
MILEAGE - 20 MI AT 20.5¢	
FUEL FOR AIRPLANE FOR OFFICIAL TRIP IN 6TH DISTRICT OKLAHOMA FOR MEMBER	
LINE EQUIPMENT CHARGE FOR OKLA CITY DISTRICT OFFICE	
EQUIPMENT CHARGE FOR PHONE IN END DISTRICT OFFICE	
CHESHIRE LABELS ON NEWSLETTERS	
SCHEDULE CARDS: JUNE 1	
FIS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	
FIS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	
LONG DISTANCE SERVICE FOR WOODWARD DISTRICT OFFICE LESS FEDERAL TAX	
BASIC MONTHLY CHARGE	
BASIC MONTHLY CHARGE	
AT&T COMMUNICATIONS CALLS	
38M NEWSLETTERS - AGRICULTURE REPORT - 11 X 17, 50M, 2/2, NO FOLD (INCLUDES TYPESETTING & PASTE-UP)	
24 RC 012BL NEC 5500 MS BL RIBBON FOR PRINTER, PLUS DELIVERY	
RUSH ORDER TO CHANGE PICTURE OF MBR & PRESIDENT FROM COLOR TO BLACK & WHITE FOR USE IN AN OFC'L NWSLTR	
ROUND TRIP AIRFARE DC-OK CITY-DC	
CAR RENTAL	
LODGING	
MEALS	
CAB FARE FROM AIRPORT TO HOTEL DURING OFFICIAL TRIP TO OKLAHOMA	
LODGING DURING OFFICIAL TRIP TO OKLAHOMA	
ONE-WAY FARE FOR THE MEMBER ON OFFICIAL BUSINESS FROM OKLAHOMA, TULSA-DC	
LOCAL TELEPHONE SERVICE	
LOCAL TOLL SERVICE	
LOCAL EQUIPMENT CHARGE	
OFFICIAL RECORDING SERVICES	
RENT 1120 9TH ST WOODWARD OK 73801	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

37,959.59
135,047.09

03/29/85	04/24/85	MEALS DURING OFFICIAL TRIP
04/23/85	04/30/85	MILEAGE FOR OFFICIAL TRIPS 637 MI AT 20.5¢
04/21/85	04/30/85	MILEAGE - 20 MI AT 20.5¢
04/26/85	05/23/85	FUEL FOR AIRPLANE FOR OFFICIAL TRIP IN 6TH DISTRICT OKLAHOMA FOR MEMBER
04/24/85	05/23/85	LINE EQUIPMENT CHARGE FOR OKLA CITY DISTRICT OFFICE
05/22/85		EQUIPMENT CHARGE FOR PHONE IN END DISTRICT OFFICE
05/23/85		CHESHIRE LABELS ON NEWSLETTERS
04/01/85	04/30/85	SCHEDULE CARDS: JUNE 1
04/01/85	04/30/85	FIS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE
04/09/85	05/01/85	FIS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE
04/11/85	05/10/85	LONG DISTANCE SERVICE FOR WOODWARD DISTRICT OFFICE LESS FEDERAL TAX
05/13/85	06/12/85	BASIC MONTHLY CHARGE
05/13/85	06/12/85	BASIC MONTHLY CHARGE
05/14/85		AT&T COMMUNICATIONS CALLS
05/29/85		38M NEWSLETTERS - AGRICULTURE REPORT - 11 X 17, 50M, 2/2, NO FOLD (INCLUDES TYPESETTING & PASTE-UP)
05/02/85		24 RC 012BL NEC 5500 MS BL RIBBON FOR PRINTER, PLUS DELIVERY
06/07/85	06/08/85	RUSH ORDER TO CHANGE PICTURE OF MBR & PRESIDENT FROM COLOR TO BLACK & WHITE FOR USE IN AN OFC'L NWSLTR
06/07/85	06/08/85	ROUND TRIP AIRFARE DC-OK CITY-DC
06/07/85	06/08/85	CAR RENTAL
06/07/85	06/08/85	LODGING
06/14/85		MEALS
06/14/85	06/16/85	CAB FARE FROM AIRPORT TO HOTEL DURING OFFICIAL TRIP TO OKLAHOMA
03/01/85	03/31/85	LODGING DURING OFFICIAL TRIP TO OKLAHOMA
03/01/85	03/31/85	ONE-WAY FARE FOR THE MEMBER ON OFFICIAL BUSINESS FROM OKLAHOMA, TULSA-DC
03/01/85	03/31/85	LOCAL TELEPHONE SERVICE
03/01/85	03/31/85	LOCAL TOLL SERVICE
05/01/85	05/31/85	LOCAL EQUIPMENT CHARGE
06/01/85	06/30/85	OFFICIAL RECORDING SERVICES
06/01/85	06/30/85	RENT 1120 9TH ST WOODWARD OK 73801
06/01/85	06/30/85	
06/01/85	06/30/85	

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDERSEN, JACK	
BELL, EMILY ANNE	
BOLES, ANITA LACY	
BRYANT, JACQUELINE MARIE	
CLEM, PATRICIA RUTH	
COLEMAN, GLADYS	
CURRY, DEBRA R	

SHARED EMPLOYEE	
D.C. INTERN	
DISTRICT DIRECTOR	
LBJ CONGRESSIONAL INTERN	
LEGISLATIVE CORRESPONDENT	
PART-TIME EMPLOYEE	
PRESS SECRETARY	

900.00
500.00
9,017.43
970.00
4,800.00
1,000.00
6,404.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BEN ERDREICH—Con.						
		KAHN, ADELINE FEIDELSON	04/01/85-06/30/85	CASE WORKER		4,812.75
		KENNEDY, JERRY W.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		12,846.93
		LURIE, STEVEN IVAN	06/01/85-06/30/85	TEMPORARY EMPLOYEE		500.00
		MARTIN, PAMELA A.	04/01/85-06/30/85	LEGISLATIVE AIDE		6,468.75
		MOORE, MARSHA DENISE	04/01/85-06/30/85	SECRETARY/COMPUTER OPERATIONS		4,140.00
		POPLES, VIOLA RILES	04/01/85-06/30/85	CASEWORKER		4,269.39
		PORTER, ARIANNA	04/01/85-06/30/85	COMPUTER MANAGER		6,015.93
		RICHARDS, SHARON JOY	04/01/85-06/30/85	RECEPTIONIST/PERSONAL SECRETARY		3,875.01
		ROGERS, BETH HALL	05/19/85-05/24/85	PART-TIME EMPLOYEE		1,000.00
		TERRY, JACK STERLING	06/01/85-06/30/85	D.C. INTERN		500.00
		THOMAS, ROBERT G.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		5,347.38
		UNDERWOOD, JEFFREY TODD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,409.39
		WEINSTEIN, JUDY A.	04/01/85-06/30/85	EXECUTIVE ASSISTANT		7,115.64
		WILSON, JOHN BLAKE, JR.	04/01/85-06/30/85	FIELD REPRESENTATIVE		5,757.18
EXPENSES						
04-08	5092310012	ANITA LACY BOLES	03/01/85	223.8 MI @ 24/MI FOR TRAVEL ON OFFICIAL BUSINESS		53.71
04-08	5092310011	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	EXEC BOARD MEMBERSHIP DUES FOR LEGISLATURE SERVICE ORG.		500.00
04-08	5092310018	DAVID R RAMAGE	03/13/85	CHESHIRE LABELS, PRINTING		100.85
04-08	5092310021	DEMOCRATIC STUDY GROUP	03/22/85	BINDERS FOR LEGISLATIVE REPORTS		30.00
04-08	5092310017	BEN ERDREICH	03/17/85	PARKING WHILE AT LEGISLATIVE MEETING		2.00
04-08	5092310013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE		399.57
04-08	5092310023	ADELINE FEIDELSON KAHN	03/04/85-03/08/85	ROUNDTrip AIRFARE ON OFFICIAL BUSINESS WHILE TRAVELLING TO WASH FOR LEGIS SEMINAR BHAM-WASH-BHAM		244.00
04-08	5092310024	Do	03/04/85-03/08/85	TAXIS WHILE IN WASH FOR LEGISLATIVE SEMINAR		19.65
04-08	5092310025	Do	03/04/85-03/08/85	HOTEL & MEALS WHILE IN WASH FOR LEGIS SEMINAR		316.61
04-08	5092310016	JERRY KENNEDY	03/01/85	REPLACEMENT OF GLASSFOR STATE MAP HANGING IN OFFICE		46.64
04-08	5092310014	PITNEY BOWES	03/11/85	PRINT POWDER FOR COPIER		175.00
04-08	5092310022	ROEBUCK-PLYMOUTH IMPERIAL	03/25/85-03/15/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS		18.00
04-08	5092310015	ROBERT G THOMAS	02/25/85-03/15/85	428 MI @ 24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS, PARKING WHILE ON OFFICIAL BUSINESS		105.47
04-08	5092310020	JOHN B WILSON	02/25/85-03/14/85	352 MI @ 24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS		84.47
04-08	5092310019	Do	03/05/85	PHOTOS FOR NEWSLETTER FILE		24.72
04-18	5102860023	DAVID R RAMAGE	03/20/85	PRINTING OF QUESTIONNAIRE		4,722.00
04-18	5102860020	BEN ERDREICH	03/21/85-03/22/85	ROUNDTrip AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - WASH/BHAM/WASH		244.00
04-18	5102860021	Do	03/21/85-03/22/85	GAS FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS - TAXI TO/FROM AIRPORT		14.00
04-18	5102860024	JERRY KENNEDY	03/25/85	PARKING WHILE AT LEG MTG.		2.25
04-18	5102860022	VIOLA RILES PEOPLES	03/23/85	214 MILES AT 24c A MILE TO MONTGOMERY ON OFFICIAL BUSINESS		51.36
04-19	5101450027	ANITA LACY BOLES	03/25/85-03/27/85	HOTEL, MEAL, TIPS, TAXI WHILE IN ATLANTA ON OFFICIAL BUSINESS FOR STATE DEPT. SEMINAR		190.92
04-19	5101450028	Do	03/25/85-03/27/85	404.7 MILES AT 24 A MILE ROUND TRIP TO ATLANTA ON OFFICIAL BUSINESS FOR STATE DEPT. SEMINAR		97.13
04-19	5101450029	ADELINE FEIDELSON KAHN	04/01/85	208.1 MILES AT 24 A MILE WHILE IN MONTGOMERY ON OFFICIAL BUSINESS		49.94
04-19	5101450030	Do	04/01/85	LUNCH WHILE ATTENDING MEETING ON OFFICIAL BUSINESS IN MONTGOMERY		3.00
04-19	5101450026	JOHN B WILSON	03/25/85-03/27/85	HOTEL, MEALS, TIPS WHILE IN ATLANTA FOR STATE DEPT. SEMINAR ON OFFICIAL BUSINESS		220.05

04-26	5115680020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	184.65
04-26	5115870020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	163.75
04-30	5113610038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	73.00
04-30	5120900240	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,752.48
04-30	5121750040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		146.88
05-10	5127430003	ANITA LACY BOLES	03/25/85-03/27/85	MEALS WHILE IN ATLANTA FOR STATE DEPT. SEMINAR ON OFFICIAL BUSINESS	102.39
05-10	5127430002	CARTO-CRAFT CORP.	04/10/85	REMB. FOR LUNCHEON MEETING WITH B'HAM CHAMBER OF COMMERCE REGARDING LEGISLATION.	15.00
05-10	5127430009	DAVID R KAMAGE	04/05/85-04/08/85	JEFF. CTY. MAP - BOOK FOR DISTRICT OFFICE # 109090	13.00
05-10	5127430010	Do	04/05/85-04/08/85	DEAR COLLEAGUE	21.25
05-10	5127430011	Do	04/05/85-04/08/85	LETTER REPRINT	76.50
05-10	5127430016	Do	04/15/85	PRINTING OF COMMUNITY OFFICE HOUR CARDS	473.50
05-10	5127430018	BEN ERORECH	04/20/85-04/21/85	MEMBER TAXI. PARKING WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	26.75
05-10	5127430032	Do	04/20/85-04/21/85	MEMBER ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-B'HAM-WASH	252.00
05-10	5127430032	Do	04/21/85	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	2.27
05-10	5127430019	Do	03/01/85-03/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	367.45
05-10	5127430015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	LABELS	6.50
05-10	5127430026	JERRY KENNEDY	04/10/85-04/11/85	HOTEL WHILE IN TENN. FOR TENN. VALLEY AUTH TRIP ON OFFICIAL BUSINESS	48.83
05-10	5127430013	ITT DIALCOM	04/10/85-04/12/85	TAXIS TO & FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
05-10	5127430025	MORTGAGE BANKERS ASSOCIATION OF AMERICA	04/01/85-04/30/86	PUBLICATIONS FOR LEGISLATIVE USE	72.00
05-10	5127430027	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO NEWSPAPER	39.00
05-10	5127430029	R L POLK AND CO	04/15/85	2 CROSS REFERENCE DIRECTORIES FOR OFFICE USE	208.00
05-10	5127430021	ROEBUCK CHRY-PLY	04/05/85-04/10/85	CAR RENTAL FOR CONG. WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00
05-10	5127430028	ROEBUCK PLYMOUTH IMPERIAL	03/21/85-03/22/85	RENTAL CAR FOR CONG. WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
05-10	5127430020	SOUTHERN POLITICAL REPORT	05/21/85-05/20/86	SUBSCRIPTION TO REPORT	95.00
05-10	5127430024	THE BIRMINGHAM NEWS-POST HERALD	05/02/85-10/30/85	SUBSCRIPTION TO LOCAL NEWSPAPER	95.68
05-10	5127430031	JUDY A. WEINSTEIN	04/29/85-04/28/85	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-B'HAM-WASH	138.00
05-14	5129200012	CONGRESSIONAL QUARTERLY INC	04/29/85-04/28/85	2 BOOKS PUBLISHED BY CONG QUARTERLY FOR WASH. DISTRICT OFFICE	49.90
05-14	5129200010	BEN ERORECH	04/07/85-04/10/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	252.00
05-14	5129200026	Do	04/07/85-04/10/85	PARKING TAXIS GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	38.25
05-14	5129200013	Do	03/18/85-04/13/85	364 MILES AT 24¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	87.36
05-14	5129200014	Do	03/25/85-04/20/85	YOUNG MEN'S BUSINESS CLUB DINNER FOR PURPOSE OF CIVIL RIGHTS LEGISLATION	20.00
05-14	5129200011	Do	05/08/85	PURCHASE OF TWO TICKETS FOR DINNER WHERE LEG ISSUES WERE DISCUSSED	40.00
05-14	5129200013	Do	01/01/85-12/31/85	LEG SERVICE ORGANIZATION DUES	250.00
05-23	5141540024	BIRMINGHAM URBAN LEAGUE, INC.	04/26/85-04/29/85	MEMBER ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - WASH/BHAM/WASH	138.00
05-23	5141540022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/26/85-04/29/85	FOOD, PARKING & GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-23	5141540021	BEN ERORECH	04/01/85-04/30/85	LONG DISTANCE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	345.94
05-23	5141540027	GENERAL SERVICES ADMINISTRATION	04/15/85-04/30/85	417 MILES @ .24 PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.08
05-23	5141540023	ROBERT G THOMAS	04/01/85-05/15/85	404 MILES @ .24 PER MILE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	96.96
05-23	5141540025	JOHN B WILSON	04/30/85-05/03/85	GAS FOR RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.01
05-23	5141540026	Do	04/30/85-05/03/85	ROUNDTRIP AIRFARE TO WASH ON OFFICIAL BUSINESS BHAM-WASH-BHAM	252.00
05-24	5142800007	ANITA LACY BOLES	04/30/85-05/03/85	HOTEL, MEALS, TIPS WHILE IN WASH	276.45
05-24	5142800008	Do	05/09/85	TAXIS WHILE IN WASH ON OFFICIAL BUSINESS	21.00
05-24	5142800009	Do	04/19/85-04/22/85	PRINTS OF PICTURES OF BIRMINGHAM FOR DISPLAY IN WASHINGTON OFFICE	72.00
05-24	5142800013	LIBRARY OF CONGRESS	05/03/85	PHOTOS FOR NEWSLETTER FILE	9.75
05-24	5142800006	PHOTOCRAFT/AURIZON	05/07/85-05/14/85	GAS FOR RENTAL CAR FOR CONGRESSMAN. PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.68
05-24	5142800005	ROBERT G THOMAS	05/07/85-05/14/85	REIMBURSEMENT FOR PACKAGE SENT TO CONSTITUENT IN WEST GERMANY	252.00
05-24	5142800002	JOHN B WILSON	02/01/85-02/28/85	ROUNDTRIP AIRFARE TO WASH. ON OFFICIAL BUSINESS- BHAM-WASH-BHAM	759.16
05-24	5142800003	Do	02/01/85-02/28/85	HOTEL, MEALS, TAXI WHILE IN WASH ON OFFICIAL BUSINESS	(54.19)
05-24	5142800004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.31
05-31	5146500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TOLL SERVICE	12.00
05-31	5148480007	Do	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3,214.00
05-31	5148480007	Do	04/01/85-06/30/85	RENT BIRMINGHAM AL	271.89
05-31	5149640007	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	28.35
05-31	5150530020	GENERAL SERVICES ADMINISTRATION		LOCAL TOLL SERVICE	
05-31	5150730017	CHESAPEAKE & POTOMAC TELEPHONE CO.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BEN EDREICH—Con.						
05-31	5151900237	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	219.4 MILES AT 20.5¢ A MILE WHILE TRAVELLING THE DISTRICT ON OFFICIAL BUSINESS	2,652.58	
05-31	5154630039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING OF MAILOUT	278.70	
06-05	5149300009	ANITA LACY BOWLES	05/07/85-05/14/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHAM-WASH	14.98	
06-05	5149300010	DAVID R RAMAGE	05/13/85	TAXIS TO & FROM AIRPORT WHILE TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	96.30	
06-05	5149300011	BEN EDREICH	05/19/85	MAILING OF VIDEO TAPES FOR LEG. SHOW	232.00	
06-05	5149300012	Do	05/19/85	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS: WASH-BHAM-WASH	23.70	
06-05	5149300013	FEDERAL EXPRESS CORP.	05/09/85	TAXIS	36.50	
06-05	5149810002	JERRY KENNEDY	05/20/85-05/21/85	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	252.00	
06-05	5149810003	Do	05/20/85-05/21/85	RENTAL CAR FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00	
06-05	5149810004	Do	05/20/85-05/21/85	POSTER OF B'HAM MUSEUM EXHIBIT FOR WASH OFFICE DISPLAY	64.31	
06-05	5149810005	JUDY A. WEINSTEIN	04/26/85	47.6 MILES AT 20.5¢ A MILE WHILE TRAVELLING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	38.51	
06-05	5149810006	JOHN B WILSON	03/15/85-03/29/85	71.70 MILES AT 24¢ A MILE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	8.00	
06-05	5151710001	ANITA LACY BOWLES	04/09/85-04/26/85	PRINTING OF COMMUNITY OFFICE HOUR CARDS	9.76	
06-05	5151710004	DAVID R RAMAGE	05/01/85	UPS CHARGES FOR LABELS	17.21	
06-05	5151710003	ITT DIALCOM	04/30/85	PRINT POWDER FOR COPIER	304.00	
06-05	5151710005	PITNEY BOWES	04/27/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.15	
06-05	5151710002	ROEBUCK CHR Y-PLY	04/26/85-04/29/85	SUBSCRIPTION TO LOCAL MAGAZINE FOR WASH OFFICE	127.75	
06-25	5171310027	BIRMINGHAM AREA CHAMBER OF COMMERCE	08/01/85-07/31/86	PRINTING OF CHESHIRE LABELS & RECORD REPRINTS	36.00	
06-25	5171310007	DAVID R RAMAGE	05/22/85-05/23/85	PRINTING OF COMMUNITY OFFICE HOUR CARDS	10.00	
06-25	5171310009	Do	06/10/85	TAXIS TO & FROM AIRPORT & IN DISTRICT WHILE ON OFFICIAL BUSINESS	457.00	
06-25	5171310006	FEDERAL EXPRESS CORP.	05/28/85-05/29/85	PACKAGE WITH OFFICIAL PAPERS SENT TO DISTRICT OFFICE	41.50	
06-25	5171310005	JERRY KENNEDY	06/09/85-06/11/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHAM-WASH	37.50	
06-25	5171310001	Do	06/09/85-06/11/85	HOTEL MEALS	252.00	
06-25	5171310002	Do	06/09/85-06/11/85	TAXIS, PARKING	85.38	
06-25	5171310003	Do	06/09/85-06/11/85	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00	
06-25	5171310004	Do	07/17/85-10/15/85	SUBSCRIPTION TO LOCAL PAPER	55.64	
06-25	5171310010	THE BIRMINGHAM NEWS-POST HERALD	03/01/85-03/31/85	LOCAL TOLL SERVICE	47.84	
06-25	5175210021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	35.16	
06-25	5175420020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	124.56	
06-25	5175600020	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	263.37	
06-27	5176620036	HOUSE RECORDING STUDIO	06/01/85-06/30/85		155.00	
06-30	5179900237	(EQUIPMENT ALLOWANCE CHARGED)			2,291.58	
06-30	5182470039	(STATIONERY ALLOWANCE CHARGED)			(249.72)	

06/01/85-06/30/85

7.15

970.00
93,679.85

27,850.53

122,500.38

TOTAL

OFFICE OF THE HON. COOPER EVANS

SALARIES

CARTWRIGHT, LINDA A.
 CAVANAUGH, DOROTHY K.
 DEMASTUS, EVELYN H.
 ECKLES, JULIA ANN
 FREDERICKS, JOSEPH A.
 GRASSLEY, DIANE LYNN
 HOLZHAMMER, MEREDITH
 HUTCHISON, JEANNETTE I.
 INOUE, SUSAN R.
 KLECKNER, LISA RAE
 LIVINGSTON, KRISTI
 MADSEN, JEANETTE E.
 MADSON, GARY K.
 MCVEY, MICHAEL H.
 MIKELSON, TERRY D.
 RALSTON, MICHAEL D.
 RATHER, ELIZABETH GRAY
 ROBERTSON, NANC
 SERSLAND, RON
 TSUTRAS, FRANK G.
 VICKERY, JENNIFER
 WERNER, CAROL PENCOCK

EXPENSES

5091480030
 5092310026
 5092310028
 5092310031
 5092310029
 5092310030
 5101350026
 5107460032
 5108180014
 5108810015
 5108810016
 5108810017
 5108810018
 5108810019
 5108810020

COOPER EVANS
 DON CLENNEN
 NORTHWESTERN BELL TELEPHONE COMPANY
 Do
 Do
 Do
 COOPER EVANS
 AT&T INFORMATION SYSTEMS
 Do
 GENERAL SERVICES ADMINISTRATION
 Do
 MICHAEL H. MC VEY
 MEANS SERVICES, INC
 NORTHWESTERN BELL TELEPHONE COMPANY
 Do
 SOLON ECONOMIST
 BOONEVILLE TELECOMMUNICATIONS

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

500.00
 8,881.74
 2,207.01
 970.00
 4,354.58
 3,729.50
 4,373.49
 2,691.51
 5,875.00
 850.00
 5,874.99
 14,476.26
 14,264.76
 7,203.09
 9,185.76
 5,874.99
 4,238.76
 4,420.74
 906.67
 1,500.00
 2,833.33
 1,500.00

STAFF ASSISTANT
 EXECUTIVE ASSISTANT
 PART-TIME EMPLOYEE
 LBJ CONGRESSIONAL INTERN
 LEGISLATIVE ASSISTANT
 STAFF ASSISTANT
 STAFF ASSISTANT
 STAFF ASSISTANT
 STAFF/LEGISLATIVE ASSISTANT
 D.C. INTERN
 ASSISTANT DISTRICT STAFF DIRECTOR
 STAFF ASSISTANT
 ADMINISTRATIVE ASSISTANT
 LEGISLATIVE ASSISTANT
 PRESS SECRETARY
 DISTRICT DIRECTOR
 LEGISLATIVE CORRESPONDENT/ASST.
 STAFF ASSISTANT
 D.C. INTERN
 SHARED EMPLOYEE
 STAFF ASSISTANT
 SHARED EMPLOYEE

MEMBER TRAVEL ON OFFICIAL BUSINESS WAHINGTON, DC TO WATERLOO, IA AND RETURN

353.50
 50.00
 329.91
 49.46
 94.02
 41.56
 36.80
 60.59
 2.28
 40.00
 39.66
 7.00
 10.55
 102.52
 7.46
 180.00

SERVICE FOR WATERLOO DISTRICT OFFICE
 AT&T COMMUNICATIONS CHARGE
 SERVICE FOR WATERLOO DISTRICT OFFICE
 SERVICE FOR IOWA CITY DISTRICT OFFICE
 SERVICE FOR MARSHALLTOWN DISTRICT OFFICE
 GRUNDY CENTER TO IOWA CITY, 184 MI @ .20/MI
 SERVICE FOR IOWA CITY DISTRICT OFFICE
 SERVICE FOR MARSHALLTOWN DISTRICT OFFICE
 FTS SERVICE FOR IOWA CITY DISTRICT OFFICE
 FTS SERVICE FOR WATERLOO DISTRICT OFFICE
 DELIVERY TO GOVERNOR WILKINSON, FARM CREDIT ADMINISTRATION (35 MIS. AT \$.20/MILE)
 SUPPLIES FOR WATERLOO DISTRICT OFFICE
 SERVICE FOR WATERLOO DISTRICT OFFICE
 AT&T COMMUNICATIONS CHARGES
 RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE
 DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING

STATEMENT OF DISBURSEMENTS

LBJ OFFICE OF THE HON. COOPER EVANS—Con.

LBJ OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107300022	DAY TIMERS, INC.	01/05/85	SUPPLIES FOR DC OFFICE	37.09	
04-24	5107300021	COOPER EVANS	03/28/85-03/31/85	DC TRAVEL TO WATERLOO, IA & RETURN TO WASHINGTON, D.C. OFFICIAL BUSINESS	530.00	
04-24	5107300023	NORTH HAMPTON RECORD	04/01/85-04/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	11.00	
04-24	5107300023	THOMAS J LANKFORD	03/12/85	BUSINESS CARDS FOR DISTRICT STAFF	100.00	
04-24	5108460023	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	SERVICE TO WATERLOO DISTRICT OFFICE	2.28	
04-24	5108460024	Do	03/01/85-03/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	75.20	
04-24	5108460021	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/85-03/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	102.56	
04-24	5108460021	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS CHARGES	3.14	
04-24	5108460025	MICHAEL D RALSTON	03/11/85-03/30/85	REPRESENT THE CONGRESSMAN AT A FARM CONFERENCE IN GLADSBROOK, ACCOMPANY THE CONGRESSMAN 129 MI AT .20/MI.	25.80	
04-25	5109730023	NEW YORK TIMES	04/01/85-06/30/85	RENEW SUBSCRIPTION FOR DC OFFICE	32.00	
04-26	5115860006	CHEESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	273.66	
04-26	5116590006	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	278.34	
04-29	5115890166	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/85-04/30/85	RENT 13 W. MAIN MARSHALLTOWN, IA 50158	110.00	
04-29	5115890167	IOWA STATE BANK & TRUST	04/01/85-04/30/85	RENT 102 S. CLINTON ST IOWA CITY, IA 52240	398.70	
04-29	5115890168	WARFORD CORPORATION	04/01/85-04/30/85	RENT 500 JEFFERSON ST WATERLOO, IA 50701	690.00	
04-30	5113610039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	68.75	
04-30	5120900144	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,357.99	
04-30	5121500023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		79.95	
04-30	5121500023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		331.66	
05-03	5115730031	COOPER EVANS	04/01/85-04/15/85	MEMBER TRAVEL TO THIRD DISTRICT AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS DC-WATERLOO-DC.	461.00	
05-03	5120610026	MEANS SERVICES, INC.	04/15/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE BATHROOM SUPPLIES	10.55	
05-03	5120610024	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/85-03/31/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	49.46	
05-03	5120610025	Do	03/07/85-04/06/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	94.02	
05-06	5121610032	THE NEW HAMPTON TRIBUNE	04/01/85-04/01/86	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	35.00	
05-06	5122500030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	40.00	
05-06	5122500031	Do	03/01/85-03/31/85	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	47.54	
05-06	5122500028	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/85-04/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	5.35	
05-06	5122500029	Do	03/13/85-04/12/85	MEMBERSHIP DUES	500.00	
05-06	5122500032	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	TRAVEL WITH THE CONGRESSMAN (705 MILES AT 20¢ PER MILE)	141.00	
05-14	5129200015	KRISTI LIVINGSTON	03/15/85-04/11/85	ATTEND TRADE POLICY SEMINAR IN DES MOINES, AMES (280 MILES AT 20¢ PER MILE)	56.00	
05-14	5129200016	Do	03/19/85-03/19/85	SEMINAR REGISTRATION TRADE POLICY OPTIONS	16.50	
05-14	5129200017	Do	03/19/85-03/19/85	REIMBURSE FOR HUMAN SERVICES DIRECTORY FOR WATERLOO DISTRICT OFFICE	6.00	
05-14	5129200018	Do	04/23/85	CONSTITUENT COMMUNICATION	863.34	
05-15	5130330022	THOMAS J LANKFORD	04/01/85-04/18/85	PRINT LETTERHEAD	150.00	
05-15	5130330023	Do	04/01/85-04/18/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00	
05-15	5133570020	DON'S JANITORIAL SERVICE	03/04/85-03/25/85	MEMBERSHIP DUES	50.00	
05-15	5133570019	EXPORT TASK FORCE	01/01/85-12/31/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	30.94	
05-15	5133570018	MICHAEL D RALSTON	03/20/85-04/30/85	MEETING IN WATERLOO (76 MILES @ 20 PER MILE)	15.20	
05-15	5133570017	Do	04/21/85	LUNCHEON MEETING WITH REPRESENTATIVES OF OPERATION THRESHOLD (COMMUNITY ORGANIZATION)	17.82	
05-15	5133570015	THE TIMES-PLAIN DEALER	04/18/85-04/18/86	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	12.50	
05-16	5133280020	COOPER EVANS	05/03/85-05/06/85	MEMBER TRAVEL - OFFICIAL BUSINESS WASHINGTON DC TO WATERLOO, IA AND RETURN - DC	392.00	
05-20	5135270019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	707.20	

05-20	5135270023	Do	04/01/85-04/30/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	228
05-20	5135270024	Do	04/01/85-04/30/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	130.12
05-20	5135270025	Do	04/01/85-04/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	228
05-20	5135270026	Do	03/28/85-04/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE - LOCAL	261.01
05-20	5135270027	Do	03/28/85-04/27/85	AT&T COMM	9.35
05-20	5137610019	Do	04/01/85-04/29/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
05-20	5137610018	COOPER EVANS	05/04/85-05/05/85	DISTRICT MILEAGE 469 MI.AT 20/MI.	93.80
05-20	5137610017	IOWA AGR-NEWS	05/04/85-05/05/85	RENEW SUBSCRIPTION FOR DC OFFICE	8.00
05-20	5137610020	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/85-04/22/86	CHARGE DUE TO INCREASE IN RATES FOR WATERLOO DISTRICT OFFICE	339.00
05-28	5142570030	COMMODITY RESEARCH BUREAU, INC.	12/12/85-11/30/85	RENEW SUBSCRIPTION FOR DC OFFICE	38
05-28	5142570029	MEANS SERVICES, INC.	05/13/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE (TOWELS, MATS)	10.55
05-28	5142570031	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-04/30/85	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	146.61
05-28	5142570032	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES	151.41
05-31	5144640010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	277.53
05-31	5148470020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	12.26
05-31	5148810039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	74.50
05-31	5149890168	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/85-05/30/85	RENT 13 W. MAIN MARSHALLTOWN IA 50158	110.00
05-31	5149890169	IOWA STATE BANK & TRUST	05/01/85-05/30/85	RENT 102 S CLINTON ST IOWA CITY IA 52240	396.70
05-31	5149890170	WARFORD CORPORATION	05/01/85-05/30/85	RENT 500 JEFFERSON ST WATERLOO IA 50701	690.00
05-31	5150570006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	269.94
05-31	5151780002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	47.94
05-31	5151900142	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,622.27
05-31	5154630019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		118.91
06-05	5151410001	COOPER EVANS	05/17/85-05/19/85	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	501.00
06-05	5151410003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	CHARGE FOR SERVICE TO IOWA CITY DISTRICT OFFICE	40.00
06-05	5151410020	Do	04/01/85-04/30/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	92.23
06-05	5162460025	NORTHWESTERN BELL TELEPHONE COMPANY	05/07/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
06-18	5162460026	Do	05/08/85	SUPPLIES FOR IOWA CITY DISTRICT OFFICE (PAPER)	180.00
06-18	5162460030	BOONEVILLE TELECOMMUNICATIONS	03/20/85	PRINT QUEST - T/S	32.25
06-18	5162460028	MODERN BUSINESS SYSTEMS INC	05/01/85	LABELS ON NEWSLETTERS	594.40
06-18	5162460027	Do	05/06/85	SUPPLIES FOR XEROX MACHINE	232.27
06-18	5162460029	XEROX CORPORATION	04/30/85	TRAVEL TO AND FROM 3RD DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	90.00
06-18	5162730018	COOPER EVANS	05/24/85-06/03/85	TRAVEL TO AND FROM 3RD DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	601.00
06-18	5162730022	GARY WADSON	05/17/85	ACCOMMODATIONS IN WATERLOO	50.14
06-18	5162730024	Do	05/17/85	PARKING FEE	90
06-18	5162730021	Do	05/17/85-05/18/85	RENTAL CAR	86.43
06-18	5162730023	Do	05/17/85-05/18/85	MEALS	42.13
06-18	5162730020	Do	05/17/85-05/19/85	ROUND TRIP AIRFARE (DC-DES MOINES-DC)	580.00
06-18	5162730019	Do	04/13/85-05/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	42.36
06-18	5162730025	USDA - ASCS	05/20/85	COMPUTER TAPE OF ASCS PARTICIPANTS FOR FARM LETTERS	400.00
06-18	5164430001	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	79.20
06-18	5164430002	Do	05/01/85-05/31/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.28
06-18	5164430003	Do	05/01/85-05/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
06-18	5164430004	Do	05/06/85-05/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
06-20	5169440024	DON'S JANITORIAL SERVICE	06/07/85-06/10/85	WASHINGTON, DC-DES MOINES-WATERLOO-WASHINGTON, DC	534.00
06-20	5169440027	COOPER EVANS	06/10/85	SUPPLIES FOR DISTRICT OFFICE	10.55
06-20	5169440029	MEANS SERVICES, INC	04/28/85-05/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	189.89
06-20	5169440025	Do	04/28/85-05/27/85	AT&T COMMUNICATIONS CHARGES	9.02
06-20	5169440026	Do	05/29/85	LEGISLATIVE DELIVERY SERVICE	613.20
06-24	5164420004	WALLACE HOLMSTEAD PRINTING CO.	08/11/85-08/11/86	REIMS FOR PACKING AND SHIPPING SUPPLIES	20.04
06-24	5164420005	MEREDITH WOLZHAMMER	03/01/85-03/31/85	RENEW SUBSCRIPTION FOR DC OFFICE	142.00
06-25	5175550006	THE WASHINGTON MONITOR, INC	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	269.66
06-25	5175730012	Do	03/01/85-03/31/85	TOLL SERVICE	12.62
06-25	5176550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	465.26
06-25	5176550003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	35.91

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. COOPER EVANS—Con.						
06-26	5176830026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	40.00	
06-26	5176830027	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/85-05/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	146.15	
06-26	5176830028	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES	109.22	
06-26	5176830029	Do	05/07/85-06/06/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	91.87	
06-26	5176830030	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS CHARGE	1.22	
06-27	5176830035	H.V. HELLBERG JR. & EDNA MAY HELLBERG	06/01/85-06/30/85	RENT 13 W. MAIN MARSHALL TOWN IA 50158	110.00	
06-27	5177890172	IOWA STATE BANK & TRUST	06/01/85-06/30/85	RENT 102 S. CLINTON ST. IOWA CITY IA 52240	398.70	
06-27	5177890174	WAFORD CORPORATION	06/01/85-06/30/85	RENT 500 JEFFERSON ST WATERLOO IA 50701	690.00	
06-30	5179900140	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,282.66	
06-30	5182470019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(18.01)	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					92,542.18	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					27,064.92	
TOTAL					120,577.10	
OFFICE OF THE HON. LANE EVANS						
SALARIES						
04/01/85	06-30/85	AYERS, JOHN S.	04/01/85-06/30/85	SPECIAL PROJECTS COORDINATOR	6,350.01	
04/01/85	06-30/85	BEAN, JOYCE IRENE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	5,950.00	
04/01/85	06-30/85	BELL, SALLIE VIRGINIA	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY	3,249.99	
04/01/85	06-30/85	BOWDEN, KARLA LYNN	04/01/85-06/30/85	STAFF ASSISTANT	3,600.00	
04/01/85	06-30/85	BULLER, JOHN H.	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,500.00	
04/01/85	06-30/85	GENDE, THERESA ANN	04/01/85-06/30/85	PART-TIME EMPLOYEE	640.00	
04/01/85	06-30/85	HARE, PHILIP G.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,100.00	
04/01/85	06-30/85	JACKSON, ANITA MARIE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
04/01/85	06-30/85	JONES, KERRY L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.00	
04/01/85	06-30/85	KALEC, ANN W.	04/01/85-06/30/85	PART-TIME EMPLOYEE	549.99	
04/01/85	06-30/85	KELLEY, KATRINA	04/01/85-06/30/85	STAFF ASSISTANT	2,000.01	
04/01/85	06-30/85	KING, DENNIS J.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,300.00	
04/01/85	06-30/85	KUPPER, JOHN D.	04/01/85-06/30/85	STAFF ASSISTANT	11,400.00	
04/01/85	06-30/85	LACK, JERRY W.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00	
04/01/85	06-30/85	LIDDELL, SCOTT ALLEN	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99	
04/01/85	06-30/85	MCGHEE, MEREDITH	06/01/85-06/30/85	PART-TIME EMPLOYEE	508.33	
04/01/85	06-30/85	MEHREZ, KURT EDWARD	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,200.00	
04/01/85	06-30/85	RHOADES, BARBARA L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,149.99	
04/01/85	06-30/85	ROBINSON, EDA SAUTERNE	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00	
04/01/85	06-30/85		04/01/85-06/30/85	OFFICE MANAGER	4,749.99	

ROSENBERG, JEFFERY R.
SHELTON, VIRGINIA RUTH
WADELICH, JANET DEANN

EXPENSES

04-24	5105700015	JOYCE IRENE BEAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,149.99
04-24	5105700016	Do	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
04-24	5105700017	Do	04/01/85-06/30/85	RECEPTIONIST	1,800.00
04-24	5105700018	Do			
04-24	5105700025	CONGRESSIONAL TRAVEL SERVICES			
04-24	5105700026	Do			
04-24	5105700027	DAILY REVIEW ATLAS	03/07/85	DISTRICT TRAVEL -- STAFF GALESBURG/CHILLICOTHE/GALESBURG TOTAL: 96 MILES @ .15/MILE	14.40
04-24	5105700028	LANE EVANS	03/11/85	DISTRICT TRAVEL -- STAFF GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
04-24	5105700029	GENERAL SERVICES ADMINISTRATION	03/18/85	DISTRICT TRAVEL -- STAFF GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILES	15.00
04-24	5105700030	GTE SPRINT	03/25/85	DISTRICT TRAVEL -- STAFF GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILE	251.00
04-24	5105700031	KATRINA KELLEY	03/07/85	MEMBER'S TRAVEL WASHINGTON, DC/PEORIA	140.00
04-24	5105700032	THE STAR COURIER	03/11/85	MEMBER'S TRAVEL -- MOLINE TO WASHINGTON, DC	143.00
04-24	5105700033	CONGRESSIONAL QUARTERLY INC	04/01/85	MEMBER'S TRAVEL -- MOLINE TO WASHINGTON, DC	54.60
04-24	5106800020	JERRY W. LACK	04/03/85-04/03/86	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	66.40
04-24	5106800022	Do	02/01/85-02/28/85	FTS SERVICE - MOLINE OFFICE	298.66
04-24	5106800023	Do	02/15/85-03/14/85	TELEPHONE SERVICE - MOLINE OFFICE	5.00
04-24	5106800024	Do	04/03/85-04/03/86	DISTRICT TRAVEL -- STAFF GALESBURG/SPRINGFIELD/GALESBURG TOTAL: 250 MILES @ .15/MILE	37.50
04-24	5106800025	Do	04/03/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	61.00
04-24	5106800026	Do	03/03/85	PUBLICATION - WASHINGTON OFFICE	24.95
04-24	5106800027	Do	03/06/85	GAS FOR LEASED CAR	15.00
04-24	5106800028	Do	03/07/85	GAS FOR LEASED CAR	10.00
04-24	5106800029	Do	03/09/85	GAS FOR LEASED CAR	10.00
04-24	5106800030	Do	03/10/85	GAS FOR LEASED CAR	8.70
04-24	5106800031	Do	03/31/85	GAS FOR LEASED CAR	10.00
04-24	5106800032	Do	03/29/85	POSTAL PATRON CARDS	1,211.00
04-24	5106810018	CANTRELL CUTLER PRINTING, INC	02/22/85-03/21/85	UTILITIES - MACOMB OFFICE	13.19
04-24	5106810028	CENTRAL ILLINOIS PUBLIC SERVICE, CO	03/22/85-04/21/85	TELEPHONE - GALESBURG, IL OFFICE	69.85
04-24	5106810033	CENTRAL TELEPHONE	03/14/85-03/18/85	MEMBER'S TRAVEL WASHINGTON, D.C. TO CHICAGO/SPRINGFIELD, IL TO WASHINGTON	265.00
04-24	5106810020	CONGRESSIONAL TRAVEL SERVICES	03/25/85	FLAG CERTIFICATES	38.60
04-24	5106810027	DAVID R RAINAGE	03/21/85-03/14/85	MEMBER'S TRAVEL CHICAGO TO MOLINE	39.00
04-24	5106810019	LANE EVANS	03/18/85-03/18/85	MEMBER'S TRAVEL MOLINE, IL TO SPRINGFIELD, IL MILEAGE: 160 MILES @ .20/MILE	32.00
04-24	5106810021	Do	03/16/85-04/16/85	TELEPHONE SERVICE - MACOMB OFFICE	42.36
04-24	5106810022	GENERAL TELEPHONE CO OF ILLINOIS	03/01/85-03/31/85	TELEPHONE SERVICE - MOLINE OFFICE	120.04
04-24	5106810026	ILLINOIS BELL TELEPHONE COMPANY	03/16/85-04/15/85	LOCAL TELEPHONE SERVICE - MOLINE OFFICE	32.63
04-24	5106810025	Do	03/01/85-03/28/85	UTILITIES - GALESBURG OFFICE	120.31
04-24	5106810023	ILLINOIS POWER COMPANY	03/15/85	GAS FOR LEASED CAR	14.02
04-24	5106810030	JERRY W. LACK	03/17/85	GAS FOR LEASED CAR	10.00
04-24	5106810031	Do	03/18/85	GAS FOR LEASED CAR	10.00
04-24	5106810032	Do	03/18/85	GAS FOR LEASED CAR	135.10
04-24	5106810029	LEFTWICH SHELL	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	1,213.02
04-26	5115560008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	174.73
04-26	5115560009	Do	04/01/85-04/30/85	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	175.00
04-29	5115890171	GUZZARDO ENTERPRISES, INC	04/01/85-04/30/85	RENT 3919 16TH ST MOLINE IL 61265	1,000.00
04-29	5115890169	MARVIN L SCHRAGER	04/01/85-04/30/85	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
04-29	5115890170	THE FARMERS & MECHANICS BANK	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	59.50
04-30	5113610040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	SCHEDULE NOTICES - 30.800	2,765.98
04-30	5120900400	(EQUIPMENT ALLOWANCE CHARGED)		PRINTED MATERIAL	61.31
04-30	5121750041	(STATIONERY ALLOWANCE CHARGED)		STAFF IN DISTRICT TRAVEL GALESBURG/MOLINE/PEORIA/ GALESBURG/MOLINE 203.7 MILES AT .15/MI	406.94
05-03	5120550016	CANTRELL/CUTLER PRINTING, INC	02/07/85	STAFF IN DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG 96 MILES AT .15/MI	16.30
05-03	5120550017	FEDERAL EXPRESS CORP	04/03/85	SATELLITE SERVICE	15.00
05-06	5123630007	JOYCE IRENE BEAN	03/27/85	STAFF IN DISTRICT TRAVEL MOLINE/GALESBURG/PEORIA/ GALESBURG/MOLINE 203.7 MILES AT .15/MI	90.00
05-06	5123630006	Do	04/10/85-05/10/85	TELEPHONE SERVICE MACOMB OFFICE	30.36
05-06	5123630025	BO NEVILLE TELECOMMUNICATIONS	04/16/85-05/16/85	STAFF IN-DISTRICT TRAVEL MOLINE/PRINCETON/ MOLINE 130 MI AT .15/MI	66.11
05-06	5123630008	JOHN H. BULLER			43.82
05-06	5123630005	GENERAL TELEPHONE OF MICHIGAN			19.50
05-06	5123630004	Do			
05-06	5123630009	PHILIP G HARE			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5123630010	Do	03/01/85	STAFF IN DISTRICT TRAVEL MOLINE/GENESE/MOLINE 60 MI AT .15/MI.	9.00	
05-06	5123630011	Do	03/11/85	STAFF IN DISTRICT TRAVEL MOLINE/MONMOUTH/MOLINE 90 MI AT .15/MI.	13.50	
05-06	5123630012	Do	03/14/85	STAFF IN DISTRICT TRAVEL MOLINE/CAMBRIDGE/MOLINE 70 MILES AT .15/MI.	10.50	
05-06	5123630013	Do	03/20/85	STAFF IN DISTRICT TRAVEL MOLINE/ALEDO/MOLINE 80 MILES AT .15/MI.	12.00	
05-06	5123630014	Do	03/22/85	STAFF IN DISTRICT TRAVEL MOLINE/MACOMB/MOLINE 180 MILES AT .15/MI.	27.00	
05-06	5123630015	Do	03/23/85	STAFF IN DISTRICT TRAVEL MOLINE/COAL VALLEY/MOLINE 20 MI AT .15/MI.	3.00	
05-06	5123630016	Do	03/25/85	STAFF IN DISTRICT TRAVEL MOLINE/PEORIA/MOLINE 180 MI AT .15/MI.	27.00	
05-06	5123630017	Do	04/09/85	STAFF IN DISTRICT TRAVEL MOLINE/GENESE/MOLINE 60 MILES AT .15/MI.	9.00	
05-06	5123630018	Do	04/10/85	STAFF IN DISTRICT TRAVEL MOLINE/WOODHULL/MOLINE 50 MI AT .15/MI.	7.50	
05-06	5123630019	Do	04/13/85	STAFF IN DISTRICT TRAVEL MOLINE/ORION/MOLINE 40 MI AT .15/MI.	6.00	
05-06	5123630020	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE SERVICE - MOLINE OFFICE 800 LINES.	123.21	
05-06	5123630021	ILLINOIS PRESS ASSOCIATION, INC.	03/01/85-03/31/85	CLIPPINGS FOR MARCH	88.80	
05-06	5123630022	JERRY W. LACK	04/08/85	GAS FOR LEASED CAR	15.00	
05-06	5123630023	Do	04/09/85	GAS FOR LEASED CAR	10.40	
05-06	5123630024	Do	04/12/85	GAS FOR LEASED CAR	10.00	
05-06	5123630025	Do	04/15/85	GAS FOR LEASED CAR	10.00	
05-06	5123630026	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL - WASHINGTON, D.C. OFFICE	32.50	
05-06	5123630027	PEORIA JOURNAL STAR INC.	04/07/85-04/07/86	SUBSCRIPTION RENEWAL - WASHINGTON, D.C. OFFICE SUNDAY ISSUES	49.40	
05-06	5123630028	SHERI KRAHL	03/01/85-03/31/85	JANITORIAL SERVICES - MOLINE OFFICE	80.00	
05-06	5123630029	CONGRESSIONAL TRAVEL SERVICES	04/15/85	MEMBER'S TRAVEL - CHICAGO, IL/WASHINGTON, DC	99.00	
05-14	5129440025	Do	04/26/85-04/29/85	MEMBER'S TRAVEL - WASHINGTON, DC/CHICAGO, IL/MOLINE, IL/WASHINGTON, DC	269.00	
05-14	5129440026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - MOLINE OFFICE	296.43	
05-15	5129440027	LANE EVANS	04/14/85	MEMBER'S TRAVEL - CHICAGO, IL/WASHINGTON, DC; BAGGAGE CARRYING CHARGE	9.00	
05-15	5129780022	POSTMASTER	03/12/85	EXPRESS MAIL SERVICE	10.75	
05-15	5130330026	JOYCE IRENE BEAN	04/26/85	IN-DISTRICT TRAVEL GALESBURG/PEORIA/GALESBURG, 100 MI @ .15/MI.	15.00	
05-15	5130330027	Do	04/26/85	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG, 100 MI @ .15/MI.	15.00	
05-15	5130330028	BENCHMARK SYSTEMS	04/19/85	OFFICE SUPPLIES (COMPUTER)	43.00	
05-15	5130330029	DAILY LEDGER	05/23/85-05/23/86	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	54.00	
05-15	5130330030	KATRINA KELLEY	04/22/85	IN-DISTRICT TRAVEL GALESBURG-MOLINE/GALESBURG, 100 MI @ .15/MI.	15.00	
05-16	5130520013	JOHN H. BULLER	04/20/85	STAFF IN DISTRICT TRAVEL MOLINE/PEORIA/MOLINE - 194 MILES @ .15 PER MILE	29.10	
05-16	5130520014	Do	04/22/85	STAFF IN DISTRICT TRAVEL MOLINE/LASALLE/MOLINE - 176 MILES @ .15 PER MILE	26.40	
05-16	5130520015	Do	04/24/85	STAFF IN DISTRICT TRAVEL MOLINE/CANTON/MOLINE - 212 MILES @ .15 PER MILE	31.80	
05-16	5130520016	GTE SPRINT	03/15/85-04/14/85	TELEPHONE SERVICE - MOLINE OFFICE	5.00	
05-16	5130520017	ILLINOIS POWER COMPANY	03/29/85-04/29/85	UTILITIES - GALESBURG OFFICE	110.88	
05-16	5130520018	JERRY W. LACK	04/21/85	GAS FOR LEASED CAR	10.00	
05-16	5130520019	Do	04/25/85	GAS FOR LEASED CAR	14.50	
05-16	5130520020	Do	04/26/85	GAS FOR LEASED CAR	5.00	
05-20	5137610023	JOYCE IRENE BEAN	04/29/85-04/29/85	IN-DISTRICT TRAVEL 100 MILES AT .15/MI.	15.00	
05-20	5137610024	Do	05/06/85-05/06/85	IN-DISTRICT TRAVEL 100 MILES AT .15/MI.	15.00	
05-20	5137610025	CANTRELL/CUTTER PRINTING, INC.	05/09/85	NEWSLETTER - 220.000	4,734.25	
05-20	5137610027	JERRY W. LACK	04/30/85	GAS FOR LEASED CAR	9.00	
05-20	5137610028	Do	04/30/85	GAS FOR LEASED CAR	14.00	
05-20	5137610029	LEFTWICH SHELL	04/01/85-04/30/85	GAS FOR LEASED CAR	110.30	

05-20	5137610026	SHERI KRAHL	04/01/85-04/30/85	JANITORIAL SERVICES - MOLINE OFFICE	80.00
05-20	5137610025	THE PEORIA JOURNAL STAR, INC.	06/01/85-08/31/85	SUBSCRIPTION RENEWAL - GALESBURG OFFICE	15.60
05-22	5136630019	JOHN H. BULLER	IN-DISTRICT TRAVEL 274 MI AT .15/MI.	41.10	
05-22	5136630026	CENTRAL ILLINOIS PUBLIC SERVICE, CO.	UTILITIES - MACOMB OFFICE	14.70	
05-22	5136630022	DAVID R RAMAGE	CALLING CARDS - STAFF MEMBERS 7 SETS OF 500 & 8 SETS OF 250 EACH	316.00	
05-22	5136630023	LANE EVANS	MEMBERS TRAVEL - WASHINGTON, DC/MOLINE	174.00	
05-22	5136630024	Do	EXPRESS MAIL PRINTED MATERIAL	10.75	
05-22	5136630029	GENERAL TELEPHONE CO OF ILLINOIS	04/19/85	TELEPHONE SERVICE MONMOUTH OFFICE	63.41
05-22	5136630028	PHILIP G HARE	05/10/85-06/10/85	IN-DISTRICT TRAVEL ROCK ISLAND/ORION/ROCK ISLAND 40 MI AT .15/MI	6.00
05-22	5136630027	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/01/85	TELEPHONE SERVICE - LOCAL MOLINE OFFICE	32.63
05-22	5136630025	ILLINOIS PRESS CLIP	04/16/85-05/15/85	CLIP READINGS APRIL	77.33
05-22	5136630020	JEFFREY R ROSENBERG	04/01/85-04/30/85	STAFF TRAVEL - CAB FARE CANNON HOB/HART SOB	1.80
05-22	5136630021	Do	05/03/85	STAFF TRAVEL - CAB FARE WHITE HOUSE/CANNON HOB	2.10
05-22	5136630030	Do	05/03/85	STAFF TRAVEL - CAB FARE HART SOB/WHITE HOUSE	2.10
05-31	5148440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.11
05-31	5148540025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.22
05-31	5148810040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	87.00
05-31	5149890173	GUZZARDO ENTERPRISES, INC.	05/01/85-05/30/85	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	175.00
05-31	5149890171	MARVIN L SCHRAGER	05/01/85-05/30/85	RENT 3019 16TH ST MOLINE IL 61265	1,000.00
05-31	5149890172	THE FARMERS & MECHANICS BANK	05/01/85-05/30/85	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
05-31	5150450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	(43.84)
05-31	5150750003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	37.80
05-31	5151900400	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,750.12
05-31	5154620047	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		4.55
05-31	5154630040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		658.47
06-11	5158760023	JOYCE IRENE BEAN	05/13/85	IN-DISTRICT TRAVEL - TOTAL: 100 MILES @ .15/MILE	15.00
06-11	5158760024	Do	05/22/85	IN-DISTRICT TRAVEL - TOTAL: 100 MILES @ .15/MILE	15.00
06-11	5158760015	CONGRESSIONAL TRAVEL SERVICES	05/22/85	MEMBER'S TRAVEL - WASHINGTON, DC/MOLINE/WASHINGTON, DC	293.00
06-11	5158760016	Do	05/10/85-05/10/85	STAFF TRAVEL - WASHINGTON, DC/MOLINE/WASHINGTON, DC	258.00
06-11	5158760013	Do	05/19/85-05/23/85	MEMBER'S TRAVEL - WASHINGTON, DC/MOLINE	302.00
06-11	5158760014	Do	05/29/85-05/29/85	STAFF TRAVEL - MOLINE/WASHINGTON, DC	161.00
06-11	5158760014	Do	05/29/85-05/29/85	MEMBER'S TRAVEL - MOLINE/WASHINGTON, DC	290.51
06-11	5158760021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE - MACOMB OFFICE	44.25
06-11	5158760020	GENERAL TELEPHONE CO OF ILLINOIS	05/16/85-06/16/85	TELEPHONE SERVICE - MOLINE OFFICE	112.63
06-11	5158760018	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE SERVICE - MOLINE OFFICE/LOCAL SERVICE	52.20
06-11	5158760019	Do	05/16/85-06/15/85	STAFF TRAVEL - MOLINE/CHICAGO/MOLINE EEOC SEMINAR TOTAL: 348 MILES @ .15/MILE	32.63
06-11	5158760011	BARBARA L RHODES	05/21/85	STAFF TRAVEL - TOLLS MOLINE/CHICAGO/MOLINE	13.40
06-11	5158760012	Do	05/21/85	SUBSCRIPTION RENEWAL - MOLINE DISTRICT OFFICE	74.00
06-11	5158760017	THE ARGUS	06/09/85-06/09/86	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	30.00
06-11	5158760025	WESTERN COURIER	06/01/85-06/01/86	GAS FOR LEASED CAR	6.90
06-11	5159700025	PHILIP G HARE	05/10/85	GAS FOR LEASED CAR	17.20
06-11	5159700024	Do	05/21/85	GAS FOR LEASED CAR	5.01
06-11	5159700021	JERRY W LACK	05/03/85	GAS FOR LEASED CAR	15.00
06-11	5159700022	Do	05/07/85	GAS FOR LEASED CAR	10.00
06-11	5159700023	Do	05/11/85	GAS FOR LEASED CAR	10.00
06-11	5159700026	BARBARA L RHODES	05/09/85	STAFF TRAVEL - MOLINE/CHICAGO/MOLINE TOTAL: 378 MILES @ .15/MILE INS SEMINAR	56.70
06-11	5159700027	Do	05/09/85	STAFF TRAVEL - TOLLS MOLINE/CHICAGO/MOLINE	13.40
06-20	5170740005	JOYCE IRENE BEAN	05/28/85	IN-DISTRICT TRAVEL TOTAL: 100 MILES @ .15/MILE	15.00
06-20	5170740003	Do	06/03/85	IN-DISTRICT TRAVEL TOTAL: 100 MILES @ .15/MILE	15.00
06-20	5170740029	BENCHMARK SYSTEMS	05/31/85	COMPUTER SUPPLIES - RIBBONS	243.59
06-20	5170740010	JOHN H. BULLER	05/21/85	IN-DISTRICT TRAVEL TOTAL: 108 MILES @ .15/MILE	16.20
06-20	5170740009	Do	05/21/85-05/22/85	IN-DISTRICT TRAVEL TOTAL: 393 MILES @ .15/MILE	58.95
06-20	5170740004	Do	05/30/85	IN-DISTRICT TRAVEL TOTAL: 212 MILES @ .15/MILE	31.80
06-20	5170740030	Do	06/03/85	IN-DISTRICT TRAVEL TOTAL: 200 MILES @ .15/MILE	30.00
06-20	5170740019	CENTRAL ILLINOIS PUBLIC SERVICE, CO	04/22/85-05/21/85	UTILITIES - MACOMB OFFICE	14.35
06-20	5170740017	Do	04/22/85-05/21/85	TELEPHONE SERVICE - GALESBURG OFFICE	68.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

06-20	5170740018	Do	04/22/85-05/21/85	AT&T COMM	.83
06-20	5170740026	CONGRESSIONAL TRAVEL SERVICES	06/03/85	STAFF TRAVEL -- JERRY LACK MOLINE/WASHINGTON, DC	177.00
06-20	5170740016	Do	06/07/85	STAFF TRAVEL -- WASHINGTON, DC/MOLINE JERRY LACK	150.00
06-20	5170740015	Do	06/07/85	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	293.00
06-20	5170740011	LANE EVANS	06/05/85	EXPRESS MAIL - PRINTED MATERIAL	10.75
06-20	5170740002	Do	06/05/85	EXPRESS MAIL - PRINTED MATERIAL	10.75
06-20	5170740008	GENERAL TELEPHONE CO OF ILLINOIS	06/10/85-07/10/85	TELEPHONE SERVICE - MONMOUTH	63.41
06-20	5170740011	GTE SPRINT	04/15/85-05/14/85	TELEPHONE SERVICE - MOLINE	8.60
06-20	5170740011	PHILIP G HARE	05/18/85	IN-DISTRICT TRAVEL TOTAL 100 MILES @ .15/MILE	15.00
06-20	5170740012	Do	05/18/85	IN-DISTRICT TRAVEL TOTAL 70 MILES @ .15/MILE	10.50
06-20	5170740013	Do	05/18/85	IN-DISTRICT TRAVEL TOTAL 70 MILES @ .15/MILE	10.50
06-20	5170740007	ILLINOIS POWER COMPANY	04/30/85-05/29/85	UTILITIES -- GALESBURG OFFICE	10.50
06-20	5170740014	ILLINOIS PRESS CLIP	05/17/85	READING FOR MAY	92.87
06-20	5170740020	JERRY W. LACK	05/27/85	GAS FOR LEASED CAR	14.50
06-20	5170740022	Do	05/27/85	GAS FOR LEASED CAR	12.00
06-20	5170740021	Do	06/03/85	GAS FOR LEASED CAR	35.00
06-20	5170740027	Do	01/03/85-01/02/86	MEMBERSHIP DUES -- NEW (EXECUTIVE COMMITTEE)	100.00
06-20	5170740006	POPULIST CAUCUS	05/29/85	STAFF TRAVEL - MILEAGE TOTAL: 345 MILES @ .15/MILE	51.75
06-20	5170740023	BARBARA L RHODES	05/29/85	STAFF TRAVEL - TOLLS OPM SEMINAR	5.40
06-20	5170740024	Do	05/29/85	STAFF TRAVEL - PARKING OPM SEMINAR	8.00
06-20	5170740025	Do	05/29/85	LOCAL TELEPHONE SERVICE	124.83
06-25	5175500007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	82
06-25	5175640010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	63.64
06-25	5176700004	Do	04/19/85	REPRODUCTION OF COMIC STRIP FOR CONG. USE - NEWSLETTER	35.00
06-26	5176830029	JOHN D. KUPPER	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	3.00
06-27	5176620037	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	175.00
06-27	5177890177	GUZZARDO ENTERPRISES, INC	06/01/85-06/30/85	RENT 3919 16TH ST MOLINE, IL 61265	1,000.00
06-27	5177890171	MARVIN L. SCHRAGER	06/01/85-06/30/85	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
06-27	5177890176	THE FARMERS & MECHANICS BANK	06/01/85-06/30/85	IN-DISTRICT TRAVEL - 100 MILES @ .15¢ PER MILE	15.00
06-28	5178520024	JOYCE IRENE BEAN	06/10/85	PAPER TOWELS FOR MOLINE OFFICE - SUPPLIES	49.12
06-28	5178520026	C.J. DUFFEY BEAN CO	06/17/85	25,000 INFORMATION CARDS	300.00
06-28	5178520023	DAVID R RAMAGE	06/17/85	GAS FOR LEASED CAR	12.00
06-28	5178520022	LEFTWICH SHELL	05/01/85-05/31/85	GAS FOR LEASED CAR	178.35
06-28	5178520025	Do	06/01/85-06/30/85		2,746.10
06-30	5179800404	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		209.45
06-30	5182470040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

970.00
92,973.29

31,710.39

ADJUSTMENTS/REFUNDS

EXPENSES

04-24	5143990036	LANE EVANS	.....	REFOUND DUE TO AN INCORRECT PAYMENT	.....	( 56.40)
04-24	5143990035	Do	.....	REFUND DUE TO AN INCORRECT PAYMENT	.....	( 35.00)
04-24	5143990034	Do	.....	REFUND DUE TO AN INCORRECT PAYMENT	.....	( 32.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(137.40)
TOTAL						125,516.28

OFFICE OF THE HON. DANTE B. FASCELL

SALARIES

04-12	5093230004	AGUIRRE, MARTA LUCIA	.....	RECEPTIONIST	.....	650.00
04-12	5093230006	ALBERTUS, SHIRLEY M	.....	DISTRICT OFFICE ASSISTANT	.....	5,025.00
04-12	5093230005	BLOODWORTH, MARY ANN	.....	APPOINTMENTS SECRETARY	.....	4,800.00
04-12	5093230003	BROWN, LAUREN D	.....	LBI CONGRESSIONAL INTERN	.....	808.33
04-12	5093230001	BURRIS, BARBARA DIANE	.....	SPEC ASST PRESS	.....	11,125.00
04-12	5093230002	CALLESIS, SUE CLAIRE	.....	DISTRICT OFFICE MANAGER	.....	7,350.00
04-22	5108200001	CORRETT, ANNE MAHER	.....	DISTRICT OFFICE ASSISTANT	.....	5,775.00
04-22	5108200003	HYNDMAN, KATHLEEN L	.....	STAFF ASSISTANT	.....	7,320.00
04-22	5108200002	KINNAULT, CATHERINE A	.....	APPOINTMENTS SECRETARY	.....	1,000.00
04-22	5108200004	LEVIN, LEON	.....	DISTRICT OFFICE STAFF ASST	.....	6,300.00
04-22	5108200005	LOWAS, TAMARA BETH	.....	LEGISLATIVE AIDE	.....	4,050.00
04-22	5108200006	MULLINS, JAMES S	.....	LBI CONGRESSIONAL INTERN	.....	970.00
04-22	5108200007	NIELSON, GRETCHEN	.....	LEGISLATIVE AIDE	.....	4,950.00
04-22	5108200008	OREGAN, CHARLES R	.....	ADMINISTRATIVE ASSISTANT	.....	15,000.00
04-22	5108200009	PORTERFIELD, BETH TERESA	.....	RECEPTIONIST	.....	4,650.00
04-22	5108200010	SCHMITZ, MARCIA ALLEN	.....	LEGISLATIVE ASSISTANT	.....	10,525.00
04-22	5108200011	SIMMONS, DEBORAH SUSAN	.....	LEGISLATIVE AIDE	.....	4,950.00
04-22	5108200012	TIDMAN, REBECCA	.....	STAFF ASSISTANT	.....	4,800.00

EXPENSES

04-12	5093230004	DANTE B. FASCELL	.....	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	.....	219.00
04-12	5093230005	Do	.....	COST OF RENTAL CAR USED IN DISTRICT	.....	375.91
04-12	5093230006	Do	.....	ROUND TRIP AIR FARE WITHIN DISTRICT (MIAMI TO KEY WEST)	.....	118.00
04-12	5093230003	FEDERAL EXPRESS CORP	.....	COST OF EXPRESS SHIPMENT TO MIAMI OFFICE	.....	43.00
04-12	5093230001	GENERAL SERVICES ADMINISTRATION	.....	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	.....	1,074.49
04-12	5093230002	SOUTHERN BELL	.....	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	.....	145.20
04-22	5108200001	DANTE B. FASCELL	.....	ONE WAY AIR FARE TO DISTRICT (MIAMI)	.....	179.00
04-22	5108200003	Do	.....	COST OF RENTAL CAR USED IN DISTRICT	.....	166.55
04-22	5108200002	Do	.....	ONE WAY AIR FARE FROM DISTRICT (MIAMI)	.....	115.00
04-22	5108200004	AMERICAN BELL	.....	COST OF INSTALLING MODUM IN MIAMI OFFICE	.....	82.00
04-22	5108200005	CUSTOM MOUNT, INC	.....	COST OF MOUNTING STATIONERY ON CONTINUOUS PAPER FOR COMPUTER	.....	80.63
04-22	5108200006	KEY WEST CITIZEN	.....	SUBSCRIPTION FOR WASHINGTON OFFICE	.....	80.60
04-22	5115290005	CHESAPEAKE & POTOMAC TELEPHONE CO	.....	LOCAL TELEPHONE SERVICE	.....	240.78
04-22	5115290006	Do	.....	LOCAL TELEPHONE CHARGE	.....	343.35
04-22	5115290007	THE ALFES CORPORATION	.....	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	.....	2,195.00
04-30	5120900415	(EQUIPMENT ALLOWANCE CHARGED)	.....		.....	4,853.78
04-30	5121750021	(STATIONERY ALLOWANCE CHARGED)	.....		.....	383.58
05-06	5122300001	DANTE B. FASCELL	.....	COST OF ROUNDTRIP AIRFARE TO DISTRICT (MIAMI)	.....	447.00
05-06	5122300002	Do	.....	COST OF RENTAL CAR USED IN DISTRICT	.....	386.49
05-08	5123260001	BELL SOUTH MOBILITY INC	.....	TELEPHONE SERVICE FOR MIAMI	.....	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DANTE B FASCCELL—Con.						
05-08	5123260012	BENCHMARK SYSTEMS	04/08/85	COST OF RIBBONS AND PRINT WHEELS FOR COMPUTER PRINTER	336.00	
05-08	5123260011	Do	04/11/85	COST OF CONTINUOUS LABELS FOR COMPUTER PRINTER	56.00	
05-08	5123260009	CUSTOM MOUNT INC.	04/05/85	COST OF MOUNTING LETTERHEAD STATIONERY ON CONTINUOUS PAPER FOR COMPUTER	131.68	
05-08	5123260007	DAVID R RAMAGE	03/19/85	COST OF PRINTING POSTERS TO ANNOUNCE APPLICATION PROCEDURES FOR MILITARY ACADEMY APPOINTMENTS	91.50	
05-08	5123260006	Do	04/08/85	COST OF PRINTING BUSINESS CARDS FOR NEW EMPLOYEE	18.50	
05-08	5123260008	FLORIDA CLIPPING SERVICE	03/01/85-03/31/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	61.25	
05-08	5123260010	FOREIGN POLICY	06/30/85-05/29/86	SUBSCRIPTION FOR WASHINGTON OFFICE	19.00	
05-08	5123260005	FOX LAMINATED COMPANY	04/02/85	COST OF TWO LAMINATED PLAQUE FOR WASHINGTON OFFICE	31.00	
05-08	5123260003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,074.49	
05-08	5123260002	SOUTHERN BELL	04/01/85-04/30/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	145.20	
05-08	5123260004	THE TIMES OF THE AMERICAS	04/30/85-04/29/86	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00	
05-16	5133470001	DANTE B. FASCCELL	03/15/85-03/17/85	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	208.00	
05-16	5133470002	Do	04/26/85-04/28/85	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	665.00	
05-16	5133470003	Do	04/26/85-04/28/85	COST OF RENTAL CAR USED IN DISTRICT (MIAMI)	74.14	
05-16	5133470004	Do	05/06/85-05/07/85	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	214.00	
05-16	5133470005	Do	05/06/85-05/07/85	COST OF RENTAL CAR USED IN DISTRICT (MIAMI)	42.30	
05-16	5133470006	Do	05/07/85	TAXI FARE FROM AIRPORT	7.20	
05-31	5144310007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	341.92	
05-31	5144570002	BENCHMARK SYSTEMS	05/15/85	COST OF RIBBONS FOR COMPUTER PRINTER	168.00	
05-31	5144570003	DANTE B. FASCCELL	04/02/85	COST OF REFERENCE BOOK FOR WASHINGTON OFFICE FROM CONGRESSIONAL QUARTERLY, POLITICS IN AMERICA	24.95	
05-31	5144570001	FLORIDA CLIPPING SERVICE	04/01/85-04/30/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	67.80	
05-31	5144570004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,080.88	
05-31	5144570005	SOUTHERN BELL	05/01/85-05/31/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	145.20	
05-31	5149800174	THE ALFES CORPORATION	05/01/85-05/30/85	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,125.00	
05-31	5150060001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	59.05	
05-31	5150560005	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	239.78	
05-31	5151900415	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,777.96	
05-31	5154530020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		562.66	
06-06	5155410001	BENCHMARK SYSTEMS	05/23/85	COST OF DISKETTES FOR COMPUTER	255.90	
06-20	5168750002	BELL SOUTH MOBILITY INC.	05/20/85-06/19/85	TELEPHONE SERVICE FOR MIAMI	40.00	
06-20	5168750003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	06/01/85-06/30/85	SPECIAL ASSESSMENT IN SUPPORT OF JUNE PAYROLL REQUIREMENTS FOR KURT GUENTHER (538-78-3468)	1,000.00	
06-20	5168750005	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	COST OF INTERN OWNERS MANUAL	5.00	
06-20	5168750004	FLORIDA CLIPPING SERVICE	05/01/85-05/31/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	65.80	
06-20	5168750001	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR MIAMI OFFICE	145.20	
06-24	5170240001	DANTE B. FASCCELL	07/08/85	ONE WAY AIRFARE TO DISTRICT DC TO MIAMI	107.00	
06-24	5170240002	Do	07/08/85-07/09/85	COST OF RENTAL CAR USED IN DISTRICT	53.85	
06-24	5175220003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	73.94	
06-25	5175430006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	240.59	
06-25	5176540005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	340.55	
06-27	517890178	THE ALFES CORPORATION	06/01/85-06/30/85	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,125.00	
06-30	5179900420	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84		27.70	
06-30	5179900421	Do	06/01/85-06/30/85		4,788.27	

06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

382.92

1,778.33
98,270.00

34,124.54

134,172.87

513

OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

BANKS, JUNETTA D CASEWORKER 04/01/85-06/30/85 2,885.01
 BARNES, JOHNNY ADMINISTRATIVE ASSISTANT 04/01/85-06/30/85 300.00
 BASEY, SHEILA MARIE SECRETARY 04/01/85-06/30/85 5,499.99
 BASKERVILLE, LEZLI STAFF ASSISTANT 04/01/85-04/30/85 3,467.25
 BROAD, MICHELE E LEGISLATIVE SECRETARY 04/01/85-06/30/85 3,881.25
 BRADFORD, VIOLA B PART-TIME EMPLOYEE 05/01/85-06/30/85 3,750.00
 BUSH, ROBERT F CASEWORKER 04/01/85-06/30/85 5,499.99
 FERNANDEZ, JOHN R LBI CONGRESSIONAL INTERN 06/01/85-06/30/85 930.00
 GILLIS, CHERY V CASE WORKER/CLERK 04/01/85-06/30/85 7,500.00
 GREENE, YVONNE J OFFICE MANAGER 04/01/85-06/30/85 5,850.87
 HARRIS, JOYCE S EXECUTIVE ASSISTANT 04/01/85-06/30/85 9,568.42
 HARRISON, ROSEANNA D CASEWORKER 04/01/85-06/30/85 3,514.62
 HOBSON, JULIUS WILSON, JR ADMINISTRATIVE ASSISTANT 04/01/85-06/30/85 11,962.02
 HORELITT, STEPHEN A LEGISLATIVE ASSISTANT 04/01/85-06/30/85 2,340.39
 JONES, JAMES HAMPTON CASEWORKER 04/01/85-06/30/85 6,900.00
 JONES, NATALIE E PART-TIME EMPLOYEE 06/10/85-06/30/85 679.00
 KING, WAYNE PRESTON STAFF ASSISTANT 04/01/85-06/30/85 5,590.95
 LEE, MAXINE SECRETARY/RECEPTIONIST 04/01/85-06/30/85 4,522.50
 MADISON, LISA RENEE RECEPTIONIST 04/01/85-06/07/85 2,605.56
 PAGE, CAROL A STAFF ASSISTANT 04/01/85-04/30/85 2,600.42
 PERRY, ELIZABETH STAFF ASSISTANT 04/01/85-06/30/85 1,809.00
 SMITH, PATRICIA A PRESS ASSISTANT 04/01/85-06/30/85 8,124.99
 TRUHART, DEBRA L CASEWORKER 04/01/85-06/30/85 5,200.89

EXPENSES

04-26 5115290006 CHESAPEAKE & POTOMAC TELEPHONE CO 167.51
 Do 216.16
 04-29 5115890173 CURTIS PROPERTIES 2,424.58
 HOUSE RECORDING STUDIO 6.00
 04-30 51213610041 (EQUIPMENT ALLOWANCE CHARGED) 2,898.09
 (STATIONERY ALLOWANCE CHARGED) 427.59
 04-30 5120900036 ARMS CONTROL & FOREIGN POLICY CAUCUS 500.00
 05-06 5122460001 AFRO-AMERICAN NEWSPAPERS 38.00
 05-08 5123260017 C & P TELEPHONE 624.13
 05-08 5123260026 CONGRESSIONAL BLACK CAUCUS 30.00
 05-08 5123260015 CONGRESSIONAL QUARTERLY INC 2,000.00
 05-08 5123260013 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS 599.00
 05-08 5123260016 DAVID R RAMAGE 200.00
 05-08 5123260027 GENERAL SERVICES ADMINISTRATION 6,521.00
 Do 564.61
 05-08 5123260025 Do 426.71
 05-08 5123260024 Do 369.43

LOCAL TELEPHONE SERVICE

LOCAL EQUIPMENT CHARGE

RENT 2041 MARTIN LUTHER KING BLVD, SE WASHINGTON, DC 20020

OFFICIAL RECORDING SERVICES

MEMBERSHIP 1985

SUBSCRIPTION ONE YEAR

HILL OFFICE PHONES

FINAL MEMBERSHIP PAYMENT 1985

RENEWAL

MEMBERSHIP 1985

295,000 NEWSLETTERS

DISTRICT OFFICE PHONES

DISTRICT OFFICE PHONES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WALTER E FAUNTROY—Con.						
05-08	5123260018	Do	02/28/85	DISTRICT OFFICE PHONES	719.55	
05-08	5123260021	Do	03/31/85	DISTRICT OFFICE PHONES	220.65	
05-08	5123260021	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION 1984	58.50	
05-08	5123260022	Do	04/01/85-06/30/85	SUBSCRIPTION ONE YEAR	58.50	
05-08	5123260028	THE WALL STREET JOURNAL	05/21/85-05/20/86	SUBSCRIPTION ONE YEAR	107.00	
05-08	5123260019	WESTERN UNION TELEGRAPH CO.	02/28/85	MAILGRAM	45.81	
05-08	5123260020	Do	03/31/85	MAILGRAMS	45.15	
05-15	5129780023	POSTMASTER	03/26/85	500 22¢ STAMPS	110.00	
05-31	5130850008	Do	04/09/85	500 22¢ STAMPS	215.05	
05-31	5144310008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	7.31	
05-31	5148910029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	93.00	
05-31	5148910041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,424.58	
05-31	5149901175	CURTIS PROPERTIES	05/01/85-05/30/85	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON, DC 20020	2,227.22	
05-31	5150060002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	160.61	
05-31	5150560006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,898.09	
05-31	5151900035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,898.12	
05-31	5154630041	(STATIONERY ALLOWANCE CHARGED)	01/01/85-03/05/85		47.88	
06-19	5169500001	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	INSTALLATION - DISTRICT OFFICE	22.09	
06-19	5169500003	Do	05/06/85-06/05/85	INSTALLATION - DISTRICT OFFICE	22.09	
06-19	5169500009	Do	06/06/85-07/05/85	DISTRICT OFFICE PHONES	22.09	
06-19	5169500004	DAVID R RAMAGE	04/01/85	2,000 SCHEDULE LETTER FOR TOWN MEETING	73.00	
06-19	5169500005	Do	04/22/85	5,000 LEG PEN PAL CARDS	215.00	
06-19	5169500007	GENERAL SERVICES ADMINISTRATION	04/30/85	DISTRICT OFFICE PHONES	354.35	
06-19	5169500008	Do	05/31/85	DISTRICT OFFICE PHONES	351.04	
06-19	5169500006	Do	04/30/85	MAILGRAM	13.25	
06-25	5175220004	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	100.80	
06-25	5175430007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	160.31	
06-25	5175720023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	8.42	
06-25	5176540006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	214.68	
06-27	5177890179	CURTIS PROPERTIES	06/01/85-06/30/85	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON, DC 20020	2,424.58	
06-30	5179900033	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,852.09	
06-30	5182470041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		591.48	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 930.00
MEMBERS CLERK HIRE 104,053.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,555.10

TOTAL

130,538.22

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

ALBRIGHT, JAMIE LYNN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,575.00
CARRHART, BRIAN F	04/01/85-06/30/85	STAFF AIDE	6,000.00
GASTON, MARY S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,166.67
HANN, DOROTHY J	04/01/85-06/30/85	OFFICE MANAGER-DISTRICT	6,000.00
JEFFERSON, JUDY ANN	04/01/85-06/30/85	SECRETARY	6,501.24
MATTOON, JANE GARVEY	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,750.00
MCCALLISTER, ANNE L	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	10,625.01
MERTZ, ALAN BRUCE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,971.67
MOTIL, JANE MARY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,625.01
PIOTROWSKI, MARJEAN E	04/01/85-06/30/85	STAFF AIDE	4,811.25
RIENDEAU, SUSANNE L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,916.66
SHAW, JOHN BRICE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,750.00
WHEAT, BARBARA JOYCE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,705.01
YOUNG, BARBARA TARRIS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,705.01

EXPENSES

04-03	5086270009	BENCHMARK SYSTEMS	186.00
04-03	5086270008	COFFEE BUTLER SERVICE, INC.	7.16
04-03	5086270007	COMMONWEALTH EDISON	209.49
04-03	5086270011	HARRIS W. FAWELL	128.00
04-03	5086270012	Do	123.00
04-03	5086270013	ILLINOIS BELL TELEPHONE COMPANY	258.63
04-03	5086270006	NATIONAL FEDERATION OF INDEPENDENT BUSS	2.40
04-04	5092510011	BARBARA WHEAT	13.12
04-04	5092510012	COFFEE BUTLER SERVICE	22.00
04-04	5094420001	BARBARA T YOUNG	206.64
04-15	5093450001	GMAC	264.92
04-18	5101400001	CORY/PRESOTT INS. ASSOC.	46.00
04-18	5101400002	Do	42.00
04-22	5106200009	HARRIS W. FAWELL	123.00
04-22	5106200010	Do	128.90
04-22	5106200006	HINKLEY & SCHMITT WATER	60.14
04-22	5106200007	ILLINOIS BELL TELEPHONE COMPANY	285.71
04-22	5106200008	Do	38
04-22	5106200004	JANE MARY MOTIL	6.00
04-22	5106200005	Do	15.80
04-23	5108820003	AT&T INFORMATION SYSTEMS	350.06
04-23	5108820002	COFFEE BUTLER SERVICE	22.00
04-23	5108820001	COMMONWEALTH EDISON	164.81
04-25	5105210004	HARRIS W. FAWELL	35.76
04-25	5105210006	LOVE CLEANING SERVICE	134.78
04-25	5105210005	OFFICE PARK OF HINSDALE	10.00
04-26	5112520001	BARBARA JOYCE WHEAT	6.72
04-26	5112520002	Do	5.52
04-26	5115200038	CHESAPEAKE & POTOMAC TELEPHONE CO.	168.30
04-26	5116300029	Do	162.71
04-29	5118950014	OFFICE PARK OF HINSDALE	2,635.17
04-30	5120900366	EQUIPMENT (ALLOWANCE CHARGED)	2,827.77
04-30	5121650001	(PHOTOGRAPHIC SERVICES CHARGED)	.65
04-30	5121750022	(STATIONERY ALLOWANCE CHARGED)	691.30
05-03	5114580001	HARRIS W. FAWELL	49.34
05-03	5114580002	Do	136.00
05-03	5114580003	Do	181.00
05-06	5122300003	GMAC	264.92

DISKS FOR COMPUTER	186.00
ELECTRIC SERVICE	7.16
COFFEE BILL FOR THE MONTH OF FEBRUARY, IN HINSDALE DISTRICT OFFICE	209.49
AIR AND GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS	128.00
GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC	123.00
MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	258.63
283 LABELS OF MFB MEMBERS IN THE 13TH DISTRICT	2.40
REIMBURSEMENT FOR BAKERY ORDER FOR CONSTITUENT MEETING	13.12
COFFEE SERVICE FOR WASHINGTON OFFICE	22.00
AIR & GROUND TRANSPORTATION FROM WASHINGTON, DC TO HINSDALE, IL - ROUND TRIP	206.64
MONTHLY PAYMENT ON LEASED CAR	264.92
ANNUAL INSURANCE PREMIUM FOR LEASED AUTOMOBILE	46.00
EXCESS PREMIUM DUE TO ADDITION OF LEASED AUTOMOBILE	42.00
AIR AND GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS	123.00
GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC	128.90
DRINKING WATER IN DISTRICT OFFICE	60.14
MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	285.71
AT&T COMMUNICATIONS	38
REIMBURSEMENT FOR TRIP FARE TO DOWNTOWN CHICAGO	6.00
REIMBURSEMENT FOR PURCHASE OF SWEET ROLLS FOR CONSTITUENTS MEETING	15.80
INSTALLATION & MONTHLY SERVICE FOR DISTRICT OFFICE TELEPHONE SERVICE - HINSDALE	350.06
COFFEE SERVICE	22.00
ELECTRIC SERVICE FOR DISTRICT OFFICE	164.81
MILEAGE IN DISTRICT 149 MILES AT 24¢ PER MILE	35.76
MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	134.78
CHARGE FOR HANGING BULLETIN BOARD	10.00
REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 28 MILES @ 24¢ PER MILE	6.72
REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 23 MILES @ 24¢ PER MILE	5.52
LOCAL TELEPHONE SERVICE	168.30
LOCAL EQUIPMENT CHARGE	162.71
911 N.ELM ST HINSDALE, IL 60521	2,635.17
REPLACEMENT OF WINDSHIELD WIPER ON LEASED CAR	2,827.77
AIR AND GROUND TRANSPORTATION FROM WASHINGTON, DC TO NAPERVILLE, IL	.65
GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, IL TO WASHINGTON, DC	691.30
MONTHLY PAYMENT FOR LEASED CAR	49.34
	136.00
	181.00
	264.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122460004	AT&T INFORMATION SYSTEMS.	03/12/85-04/11/85	MONTHLY CHARGES FOR HINSDALE DISTRICT OFFICE TELEPHONE	80.72	
05-06	5122460005	BENCHMARK SYSTEMS	04/16/85	PRINT WHEEL FOR COMPUTER	24.50	
05-06	5122460002	THOMAS J LANFORD	03/01/85	PRINT LETTER	33.00	
05-06	5122460003	Do	03/01/85	LABELS #10 ENV - PRINT WELCOME TO WASH - T/S - PRINT LETTERHEAD - T/S	195.03	
05-07	5123220001	JANE MARY MOTL	03/01/85-03/07/85	REIMBURSEMENT FOR PURCHASE OF 100 - 22¢ STAMPS	22.00	
05-08	5123260029	HARRIS W. FAWELL	04/18/85	AIR & GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS	130.00	
05-08	5123260030	Do	04/18/85	GROUND & AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC	130.00	
05-08	5126800004	AT&T INFORMATION SYSTEMS	03/30/85-04/05/85	INSTALLATION AND LABOR CHARGES FOR ADDITIONAL TELEPHONE	93.36	
05-08	5126800005	HARRIS W. FAWELL	04/20/85	LUNCH W/ CONSTITUENTS IN DISTRICT	15.03	
05-08	5126800001	Do	04/25/85	AIR & GROUND TRANSPORTATION FROM WASHINGTON, DC TO NAPERVILLE, ILLINOIS	190.00	
05-08	5126800002	Do	04/29/85	GROUND & AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON, D.C.	130.00	
05-08	5126800003	Do	03/16/85-03/30/85	CHARGE FOR COFFEE AT TOWN MEETING	21.00	
05-15	5130850010	POSTMASTER	04/12/85	100 2¢ STAMPS	2.00	
05-15	5130850011	Do	04/12/85	100 - 22¢ STAMPS	22.00	
05-15	5130850009	Do	04/18/85	100 - 22¢ STAMPS	22.00	
05-15	5134300002	HINCKLEY & SCHMITT WATER	04/29/85	DRINKING WATER FOR DISTRICT OFFICE	35.41	
05-15	5134300003	Do	04/29/85	COFFEE FOR CONSTITUENTS	27.00	
05-15	5134300001	Do	04/20/85-04/27/85	CHARGE FOR COFFEE AT CONSTITUENT MEETING	14.00	
05-16	5130350001	THE COMMUNITY HOUSE	04/29/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.39	
05-16	5130350002	SINGER PRODUCTS, INC.	05/02/85	COFFEE SERVICE FOR WASHINGTON OFFICE	20.53	
05-16	5130650002	COFFEE BUTLER SERVICE	04/13/85	GASOLINE FOR LEASED CAR IN THE DISTRICT	15.43	
05-16	5130650005	HARRIS W. FAWELL	05/02/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO NAPERVILLE	159.00	
05-16	5130650003	Do	05/06/85	GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON, DC	106.20	
05-16	5130650004	Do	04/30/85	CLEANING SERVICE FOR DISTRICT OFFICE DURING MONTH OF APRIL	134.78	
05-20	5136510001	LOVE CLEANING SERVICE	05/07/85	MONTHLY PAYMENT FOR LEASED CAR IN THE DISTRICT	264.92	
05-20	5136510001	HARRIS W. FAWELL	05/09/85	AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS ENROUTE TO NAPERVILLE	159.00	
05-20	5136550002	Do	05/11/85	AIR FARE FROM CHICAGO, ILLINOIS TO WASHINGTON, DC ENROUTE FROM NAPERVILLE	89.00	
05-20	5136550003	Do	05/11/85	PARKING FEE AT MIDWAY AIRPORT IN CHICAGO, ILLINOIS	24.00	
05-22	5134730001	COMMONWEALTH EDISON	05/02/85	ELECTRIC SERVICE IN THE DISTRICT OFFICE	199.06	
05-22	5137240001	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	INSTALLATION CHARGES FOR WASHINGTON OFFICE	14.40	
05-22	5137240002	HARRIS W. FAWELL	03/29/85	LUNCH W/ CONSTITUENTS IN THE DISTRICT	15.78	
05-24	5137830001	GENERAL SERVICES ADMINISTRATION	04/30/85	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	55.35	
05-24	5141700001	COFFEE BUTLER SERVICE	05/16/85	COFFEE SERVICE FOR WASHINGTON OFFICE	23.58	
05-24	5142510001	THE BOLINGBROOK SUN	05/17/85-05/10/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	4.50	
05-28	5141830010	POSTMASTER	03/28/85	200 - 22¢ STAMPS	44.00	
05-31	5144570006	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	MONTHLY TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	80.72	
05-31	5144570005	HARRIS W. FAWELL	05/10/85	GASOLINE FOR LEASED CAR IN THE DISTRICT	2.41	
05-31	5144570007	Do	05/16/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00	
05-31	5144570010	Do	05/18/85	GASOLINE FOR LEASED CAR IN THE DISTRICT	23.00	
05-31	5144570011	Do	05/20/85	LUNCH W/ CONSTITUENTS IN THE DISTRICT	52.20	
05-31	5144570008	Do	05/20/85	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	99.00	
05-31	5144860030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	35.51	
05-31	5148490023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.70	
05-31	5148600001	THOMAS J LANFORD	05/09/85	REORDER LETTERHEAD	130.00	

05-31	5149890176	OFFICE PARK OF HINSDALE	05/01/85-05/30/85	RENT 911 N ELM ST HINSDALE, IL 60521	2,635.17
05-31	5150500224	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	81.95
05-31	5150500227	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	217.59
05-31	5151900365	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,318.62
05-31	5154630021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		838.86
05-31	5154630021	XEROX CORPORATION	02/08/85-03/14/85	METER USAGE ON XEROX 1035 COPIER IN HINSDALE DISTRICT OFFICE	59.65
06-06	5150320001	JANE MARY MOTIL	04/26/85	REFRESHMENTS FOR CONSTITUENT MEETINGS	2.65
06-06	5155410009	Do	05/07/85	REFRESHMENTS FOR CONSTITUENT MEETING	3.18
06-06	5155410012	Do	05/08/85	FILM FOR POLAROID CAMERA	10.65
06-06	5155410011	Do	05/10/85	REFRESHMENTS FOR CONSTITUENT MEETINGS	6.47
06-06	5155410010	Do	05/18/85	REIMB FOR PURCHASE OF STENCIL FOR HINSDALE DISTRICT OFFICE	2.65
06-06	5155410013	Do	05/22/85	OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 20.5¢	6.15
06-06	5155410008	Do	05/22/85	OFFICIAL TRAVEL IN DISTRICT 36 MILES AT 20.5¢	7.38
06-06	5155410006	MARLEAN E PIOTROWSKI	05/15/85	OFFICIAL TRAVEL IN DISTRICT 40 MILES AT 20.5¢	8.20
06-06	5155410007	Do	05/16/85	OFFICIAL TRAVEL IN DISTRICT 28 MILES AT 20.5¢	5.74
06-06	5155410002	BARBARA JOYCE WHEAT	04/03/85	OFFICIAL TRAVEL IN DISTRICT 25 MILES AT 20.5¢	5.13
06-06	5155410004	Do	04/20/85	OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 20.5¢	6.15
06-06	5155410005	Do	05/10/85	OFFICIAL TRAVEL IN DISTRICT 26 MILES AT 20.5¢	5.33
06-06	5155410001	Do	05/22/85	PRINT QUESTIONNAIRES	528.00
06-10	5157300001	THOMAS J LANKFORD	05/24/85	XEROX LETTERS	17.55
06-10	5157300002	Do	05/24/85	PUT LABELS ON #10 ENVELOPES	11.83
06-10	5157300003	Do	05/28/85	COFFEE SERVICE FOR WASHINGTON OFFICE	1.79
06-10	5157440001	COFFEE BUTLER SERVICE	05/30/85	ONE WAY AIRFARE FROM WASHINGTON DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
06-12	5161400002	HARRIS W. FAWELL	05/24/85	PARKING FEES AT MIDWAY AIRPORT IN CHICAGO, IL	24.00
06-12	5161400004	Do	05/24/85	BREAKFAST MEETING WITH CONSTITUENTS IN DISTRICT	14.00
06-12	5161400001	Do	06/01/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON DC IN ROUTE FROM NAPERVILLE, IL	99.00
06-12	5161400003	Do	06/03/85	200 22¢ STAMPS	44.00
06-17	5164830025	POSTMASTER	06/03/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
06-17	5165640001	HARRIS W. FAWELL	06/06/85	PARKING FEE AT AIRPORT	24.00
06-17	5165640002	Do	06/06/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	159.00
06-17	5165640003	Do	06/10/85	COFFEE SERVICE FOR WASHINGTON OFFICE	23.79
06-18	5164230020	COFFEE BUTLER SERVICE	06/06/85	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	46.76
06-18	5164230018	HINKLEY & SCHMITT WATER	05/28/85	COFFEE SERVICE FRO HINSDALE DISTRICT OFFICE	28.00
06-18	5164230019	Do	05/31/85	DISTRICT OFFICE CLEANING SERVICE	134.78
06-18	5164230017	LOVE CLEANING SERVICE	02/08/85	SUPPLIES PACKAGED WITH COPY MACHINE AT TIME OF DELIVERY	90.00
06-18	5164230016	XEROX CORPORATION	05/02/85-06/03/85	ELECTRIC SERVICE IN THE DISTRICT OFFICE	165.49
06-18	5164310003	COMMONWEALTH EDISON	05/25/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	233.19
06-18	5164310001	ILLINOIS BELL TELEPHONE COMPANY	05/25/85	AT&T COMM	.50
06-18	5164310002	Do	05/25/85	COFFEE FOR CONSTITUENT MEETINGS	10.50
06-18	5164310004	THE COMMUNITY HOUSE	05/06/85-06/06/85	TELEPHONE EQUIPMENT FOR WASHINGTON DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	110.16
06-20	5169170001	AT&T INFORMATION SYSTEMS	06/13/85	ONE WAY AIRFARE FROM WASHINGTON DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	190.00
06-21	5171240002	HARRIS W. FAWELL	06/13/85	PARKING FEES AT AIRPORT	24.00
06-21	5171240003	Do	06/13/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON DC IN ROUTE FROM NAPERVILLE, IL	159.00
06-21	5171240004	Do	06/13/85	MONTHLY TELEPHONE CHARGE IN DISTRICT OFFICE	14.07
06-21	5171240001	GENERAL SERVICES ADMINISTRATION	06/05/85	POSTCARDS ANNOUNCING FAWELL PUBLIC FORUM	1,186.94
06-21	5170240004	ATTENTION! INC.	06/07/85-07/06/85	MONTHLY RENTAL PAYMENT FOR LEASED CAR IN DISTRICT	264.32
06-24	5170240003	HARRIS W. FAWELL	01/03/85-12/31/85	ANNUAL DUES	230.00
06-24	5172640001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	06/03/85	CHARGE FOR TIME AND SERVICES	37.50
06-24	5172640002	PHOTOGRAPHY BY CHAMBERLAIN	06/03/85	CHARGE FOR RE-PRINTING PHOTOS FOR OFFICIAL USE	16.50
06-24	5172640003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	81.13
06-25	5175450028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	59.41
06-25	5176530028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.57
06-27	5177890180	OFFICE PARK OF HINSDALE	06/01/85-06/30/85	RENT 911 N ELM ST HINSDALE, IL 60521	2,635.17
06-30	5179800367	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,760.34
06-30	5182470021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		490.17

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRIS W FAWELL—Con.					
06-30	5182830020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	5.20
				SALARIES	
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	77,397.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,780.19
				TOTAL	108,147.71
OFFICE OF THE HON. VIC FAZIO					
				SALARIES	
		BUCKINGHAM, MICHELE BOSIES	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT	6,216.24
		CORNWELL, TERRI LYNN	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
		ECKL, STEPHEN WRAY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
		FULTON, PATTISSON	04/01/85-06/30/85	SHARED EMPLOYEE	100.00
		GWINN, ANDREW COLLINS	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00
		HAZELROTH, STANTON CARL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,499.99
		HEIMANN, MARGA LINCOLTTE	04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR	8,676.00
		HUMES, CHRISTOPHER	04/01/85-06/30/85	SHARED EMPLOYEE	833.33
		KARPEROS, ANN P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00
		LOPEZ, GAYE ELLEN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,800.00
		MORRIS, BARBARA ARDEN	04/01/85-06/30/85	FIELD REPRESENTATIVE	7,963.23
		MULHALL, JAMES FRANCIS	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,934.50
		MULLEN, SELEEN MARIE	04/01/85-06/30/85	PRESS SECRETARY	6,500.01
		NELSON, RICHARD LEE	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00
		PULLIAM, JULIE F.	04/01/85-06/30/85	COMPUTER OPERATOR	3,500.01
		RATTIGAN, PAULA J.	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,366.75
		ROSS, LEE BENNETT	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,618.74
		RYDER, DANA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,466.49
		SALON, MABEL ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	800.00
		SCHAECKELHOFF, MARY A	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,591.25
		SCHLUTTER, CAROL A	05/01/85-06/11/85	STAFF ASSISTANT	3,792.00
		YAWORSKE, CYNTHIA SUSAN	04/01/85-06/30/85	FIELD REPRESENTATIVE	136.67
			04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	5,410.74
					7,211.76
				EXPENSES	
04-08	509430002	GAYE LOPEZ	01/21/85	REIMB FOR EXTRA KEY MADE FOR DISTRICT OFFICE	1.33
04-08	509430001	Do	02/11/85	REIMB FOR PLASTIC NAME TAGS PURCHASED FOR OFFICIAL BUSINESS	11.13
04-08	5094430006	BARBARA ARDEN MORRIS	02/01/85	REIMB FOR PAPER TOWELS PURCHASED FOR DISTRICT OFFICE USE	.79

04-08	5094430004	Do	02/01/85-02/28/85	REIMB FOR TWO BRIDGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	66.24
04-08	5094430007	Do	02/13/85-02/22/85	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT	1.15
04-08	5094430005	Do	02/14/85	SUBSCRIPTION FOR THE NEW REPUBLIC	10.30
04-08	5094430003	NEW REPUBLIC	03/25/85-03/25/86	1985 CAUCUS DUES	48.00
04-09	5094420006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	SUBSCRIPTION RETENAL	200.00
04-09	5094420005	CONTRA COSTA, NAPA, SOLANO LABOR NEWS	03/05/85-03/05/86	BUSINESS CARDS FOR GAYE LOPEZ	2.50
04-09	5094420009	DAVID R RAMAGE	03/11/85	LETTERS FOR MAILING TO CONSTITUENTS	27.00
04-09	5094420010	Do	03/11/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	135.00
04-09	5094420012	STANTON CARL HAZELROTH	02/01/85-02/28/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	235.20
04-09	5094420011	HERTZ CAR LEASING DIVISION	03/01/85-03/31/85	MARCH PAYMENT FOR RENTAL CAR IN THE DISTRICT	388.00
04-09	5094420014	GAYE LOPEZ	01/08/85-03/16/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	386.64
04-09	5094420017	Do	03/01/85-03/15/85	REIMB FOR PARKING EXPENSES INCURRED	5.25
04-09	5094420015	Do	03/03/85-03/05/85	HOTEL EXPENSE IN SANTA CLARA WHILE ATTENDING AG. COUNCIL CONFERENCE	159.88
04-09	5094420016	Do	03/03/85-03/05/85	REIMB FOR MEALS WHILE ATTENDING AG. COUNCIL CONFERENCE	64.00
04-09	5094420013	BARBARA ARDEN MORRIS	02/13/85	REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.50
04-09	5094420007	PACIFIC BELL	02/01/85-02/28/85	MONTHLY PHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE	79.80
04-09	5094420008	Do	02/01/85-02/28/85	AT&T CHARGES	39
04-09	5094420003	MABEL ANN SALON	01/31/85	REIMB FOR TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	75
04-09	5094420004	Do	01/31/85	REIMB FOR PARKING EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	6.75
04-09	5094420002	Do	01/31/85-03/05/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	114.48
04-12	5093230009	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
04-12	5093230010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY T1 CHARGES	172.96
04-12	5093230007	METRO CALIFORNIA MEDIA	03/18/85	1 SUBSCRIPTION TO 1985 METRO CALIFORNIA MEDIA PLUS HANDLING AND SHIPPING	87.50
04-12	5093230011	NEW YORK TIMES	03/04/85-03/31/85	MARCH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	18.00
04-12	5093230008	PG & E	02/06/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	46.02
04-15	5093450004	DAVID R RAMAGE	03/11/85	CHESHIRE LABELS ON ENVELOPES	100.05
04-15	5093450006	Do	03/11/85	PRINTING OF LETTERS & REPRINTING OF NEWSPAPER FOR MASS MAILING TO FEDERAL WORKERS IN 4TH CONG. DISTRICT.	298.00
04-15	5093450003	ROGER GWINN	03/18/85-03/19/85	PRKG EXP INCURRED WHILE ATTENDING CONF. HELD BY NATL SOCIETY OF PROFESSIONAL ENG ON DOD ENVI CLEANUP	10.00
04-15	5093450002	THE LEACH COMPANIES	02/08/85	PAYMENT FOR INSTALLATION OF PLYWOOD MOUNT BOARD IN SACRAMENTO OFFICE FOR NEW PHONE EQUIPMENT	55.44
04-15	5093450005	WALSMITH PRODUCTIONS	03/19/85	PAYMENT FOR ONE SACRAMENTO MEDIA GUIDE, PLUS POSTAGE & HANDLING	26.45
04-22	5106200018	DAVID R RAMAGE	03/20/85	PRINTING OF LETTER AND NEWS ARTICLE REPRINT FOR MAILING TO CONSTITUENTS	117.00
04-22	5106200021	FIRST VIRGINIA BANK	02/17/85	RETURN AIRFARE FROM SACRAMENTO TO DC NATIONAL FOR CONG FAZO	225.00
04-22	5106200022	Do	03/15/85-03/18/85	ROUNDTRIP FOR CONG FROM DC NAT'L TO OAKLAND CA AND RETURN TO BALTIMORE FOR OFFICIAL BUSS EN ROUTE SACK	390.00
04-22	5106200015	Do	03/16/85	PAYMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	14.50
04-22	5106200019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY T1 CHARGES FOR SACRAMENTO DISTRICT OFFICE	487.62
04-22	5106200014	STANTON CARL HAZELROTH	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE AUTO 1078 MILES AT 24¢ PER MI.	258.72
04-22	5106200011	BARBARA ARDEN MORRIS	03/01/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT AUTO 340 MILES AT 24¢ PER MILE	81.60
04-22	5106200012	Do	03/28/85	REIMBURSEMENT FOR TWO BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	1.15
04-22	5106200013	Do	03/28/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.00
04-22	5106200016	PACIFIC BELL	02/11/85-03/10/85	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	102.84
04-22	5106200017	Do	02/11/85-03/10/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	76.38
04-22	5106200020	SMUD	01/17/85-03/19/85	ELECTRIC SERVICE FOR WOODLAND DISTRICT OFFICE	113.12
04-23	5108820006	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	NEWS CLIPPINGS FOR MONTH OF MARCH	61.44
04-23	5108820007	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	PHONE CHARGES FOR WOODLAND DISTRICT OFFICE	72.41
04-23	5108820004	STANDARD COFFEE SERVICE	04/01/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	64.73
04-23	5108820005	THE SACRAMENTO BEE	03/01/85-12/31/85	NEWSPAPER SUBSCRIPTION TO THE BEE FOR WOODLAND DISTRICT OFFICE	75.00
04-26	5115590004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	162.90
04-26	5116350004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	244.08
04-29	5115890177	CHIPPENDALE OFFICE PARK	04/01/85-04/30/85	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO CA 95841	895.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIC FAZIO—Con.						
04-29	51158900176	ED LIPPSTREU	04/01/85-04/30/85	RENT 844B UNION STREET FAIRFIELD CA 94533	470.00	
04-29	51158900175	EL RANCHO PROPERTIES	04/01/85-04/30/85	RENT 117 W MAIN STREET WOODLAND CA 95695	546.00	
04-30	5113610042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	17.50	
04-30	5120900176	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85		4,317.33	
04-30	5121630002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		20.15	
04-30	5121750043	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		355.50	
05-03	5114580004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34	
05-03	5114580004	DAVID R RAMAGE	03/01/85-03/31/85	PRINTING OF LETTERS FOR CONSTITUENT MAILING	43.00	
05-03	5114580009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/29/85	MEMBERSHIP DUES FOR 1985	150.00	
05-03	5114580010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	PAYMENT FOR LUNCH LEGIS AIDE, ROBER GWINN, HAD W/SEVERAL AF OFCLS RE: DOD HAZARDOUS SITE	26.40	
05-03	5114580005	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/85	CLEANUP PRGRM	22.30	
05-03	5114580006	Do	03/22/85	LUNCH 2 STAFF MBRS, MULHALL & GWINN HAD W/R RUNNIGAN, PRESS, TO DISCUSS CONGL RELATED ISSUES FOR PRESS	81.48	
05-03	5114580007	PACIFIC BELL	03/01/85-03/31/85	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	.38	
05-03	5114580008	Do	03/01/85-03/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	150.48	
05-03	5114580011	JULIE F PULLIAM	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 627 MILES @ 24¢	12.00	
05-06	5122300004	DHL AIRWAYS, INC	03/13/85-03/28/85	PAYMENT FOR EXPRESS MAILINGS FOR OFFICIAL BUSINESS	193.95	
05-06	5122300008	HERTZ CAR LEASING DIVISION	04/01/85-04/15/85	PRO-RATED RENT ON HERTZ RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	64.00	
05-06	5122300007	ITT DIALCOM	03/01/85-03/31/85	FOLLOWUP SELECT SORTS, & CHESHIRE LABEL DELIVERIES FOR OFFICIAL BUSINESS	57.00	
05-06	5122300006	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	81.12	
05-06	5122300005	JULIE F PULLIAM	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 338 MI @ 24¢	203.15	
05-07	5123220007	DAVID R RAMAGE	04/17/85-04/18/85	LETTERHEAD, CHESHIRE LABELS ON ENVELOPES	297.00	
05-07	5123220008	Do	04/19/85	ENVIRONMENT UPDATE/NEWSPAPER REPRINT FOR CONSTITUENT MAILING	4.65	
05-07	5123220012	PATTISON FULTON	04/01/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.20	
05-07	5123220013	Do	04/24/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.25	
05-07	5123220003	ROGER GWINN	04/17/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.40	
05-07	5123220010	Do	03/01/85-03/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO 10 MILES AT 24¢ PER MILE	11.35	
05-07	5123220009	Do	03/18/85	REIMBURSEMENT FOR TWO LUNCHEAS ATTENDED FOR OFFICIAL BUSINESS	9.00	
05-07	5123220011	Do	03/18/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00	
05-07	5123220015	Do	03/18/85	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR DRIVEN FOR OFFICIAL BUSINESS	42.73	
05-07	5123220005	ROSEVILLE PRESS-TRIBUNE	03/08/85-04/09/85	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	60.00	
05-07	5123220016	STANDARD COFFEE SERVICE	05/01/85-05/01/86	SUBSCRIPTION RENEWAL	105.53	
05-07	5123220014	SUSAN BREEZE	04/24/85	SUBSCRIPTION RENEWAL	12.00	
05-07	5123220006	THE FOLSON TELEGRAPH	04/24/85-04/24/86	PAYMENT FOR NEW SUBSCRIPTION	20.00	
05-07	5123220002	CYNTHIA S. YAWORSKE	05/01/85-05/01/86	REIMBURSEMENT FOR ENVELOPE ORDER FOR OFFICIAL BUSINESS	72.41	
05-15	5134300016	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPINGS FOR MONTH OF APRIL	84.82	
05-15	5134300004	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	331.25	
05-15	5134300005	ATLAS PHOTO COMPANY	04/17/85	REIMBURSEMENT FOR 250 BLACK AND WHITE PHOTOS OF VIC SENT OUT FOR OFFICIAL BUSINESS REQUESTS	95.00	
05-15	5134300006	DAVID R RAMAGE	04/25/85	PRINTING OF SCHEDULE CARDS	159.36	
05-15	5134300005	ANDREW COLLINS GROW	04/16/85-04/19/85	REIMBURSEMENT FOR NAVAL ACADEMY INFORMATION PROGRAM	9.80	
05-15	5134300007	STANTON CARL HAZELROTH	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 664 MI @ 24¢		
05-15	5134300008	Do	04/10/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT		

05-15	5134300010	CHRISTOPHER HUMES	04/18/85-04/23/85	REIMBURSEMENT FOR TWO PARKING RECEIPTS WHILE ON OFFICIAL BUSINESS	3.40
05-15	5134300013	Do	04/19/85-04/29/85	REIMBURSEMENT FOR STAFF MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	149.19
05-15	5134300014	Do	04/19/85-04/29/85	REIMBURSEMENT FOR MEALS/DRINKS FOR CONSTITUENTS WHILE MEETING W/CHRIS HUMES IN DIST FOR OFCL BUSINESS	86.45
05-15	5134300012	Do	04/22/85	REIMBURSEMENT FOR ONE NIGHT'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.70
05-15	5134300011	Do	04/22/85-04/28/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	37.34
05-15	5134300009	Do	04/29/85	REIMBURSEMENT FOR CAB FARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS-DC NATIONAL TO CAPITOL HILL	7.50
05-16	5130350004	DAVID R RAMAGE	04/15/85	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS MAILING	336.00
05-16	5130350002	Do	04/29/85	PRINTING OF LETTERS FOR CONSTITUENT MAILING	25.50
05-16	5130350006	VIC FAZIO	04/14/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	18.30
05-16	5130350009	GENERAL SERVICES ADMINISTRATION	03/01/85-03-31/85	MONTHLY TI CHARGES	187.59
05-16	5130350011	Do	03/01/85-03-31/85	REIMBURSEMENT FOR TAXI FARE TO A LUNCH FOR OFFICIAL BUSINESS	536.19
05-16	5130350010	ROGER GWINN	04/15/85	MONTHLY TI CHARGES FOR SACRAMENTO DISTRICT OFFICE	2.50
05-16	5130350007	PACIFIC BELL	03/11/85-04/10/85	MONTHLY SERVICE CHARGE FOR WOODLAND DISTRICT OFFICE	66.09
05-16	5130350008	Do	03/11/85-04/10/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	82.63
05-16	5130350005	SOUTHWEST DISTRIBUTION SERVICE	04/02/85-06/30/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	26.10
05-16	5130350003	WESTERN WATER EDUCATION FOUNDATION	10/01/85-05/01/86	RENEWAL OF BI-MONTHLY SUBSCRIPTION	13.00
05-24	5141700007	AT&T INFORMATION SYSTEMS	10/01/84-11/17/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	113.43
05-24	5141700015	DAVID R RAMAGE	04/30/85	TWO SETS OF BUSINESS CARDS FOR WASHINGTON STAFF	37.00
05-24	5141700005	Do	05/06/85-05/09/85	REPRINT OF LETTERS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	420.00
05-24	5141700014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TI CHARGES	186.62
05-24	5141700006	ROGER GWINN	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
05-24	5141700012	Do	05/08/85	REIMBURSEMENT FOR TAXICAB EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.35
05-24	5141700013	STANTON CARL HAZELROTH	05/04/85-05/12/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP FROM SACRAMENTO TO WASHINGTON TO SACRAMENTO FOR OFFICIAL BUSINESS	307.00
05-24	5141700003	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/85	LUNCH VIC HAD WITH CONSTITUENTS FROM SACRAMENTO IN THE MEMBER'S DINING ROOM	20.35
05-24	5141700004	HUDSON'S DIRECTORY	04/30/85	HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.24
05-24	5141700016	ITT DIALCOM	04/30/85	FOLLOWUP SELECT SORTS; AND OFFLINE ACCESS CHARGE - COMPUTER CHARGES	43.00
05-24	5141700017	Do	04/30/85	ENTRY OF QUESTIONNAIRE NAMES AND ADDRESSES; PICKUP OF DATA ENTRY	1,941.64
05-24	5141700008	BARBARA ARDEN MORRIS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 228 MILES X 24	54.72
05-24	5141700009	Do	04/15/85	REIMBURSEMENT FOR PAPER PRODUCT PURCHASED FOR USE IN DISTRICT OFFICE	.79
05-24	5141700010	Do	04/19/85	REIMBURSEMENT FOR TWO BRIDGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	1.15
05-24	5141700011	Do	04/19/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
05-24	5141700002	STANDARD COFFEE SERVICE	05/15/85	COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	60.20
05-31	5144570014	HERTZ CAR LEASING DIVISION	04/16/85	GASOLINE CHARGES ON DELIVERY OF NEW RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS USE J	11.88
05-31	5144570013	Do	04/16/85-05/30/85	PAYMENT FOR LEASING OF RENTAL CAR IN THE DISTRICT - OF NEW CAR IN APRIL, PLUS ALL OF MAY	637.55
05-31	5144570012	MABEL ANN SALON	04/01/85-05/06/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 575 MILES @ 24 P/M	117.88
05-31	5144760014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	392.22
05-31	5148400031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.78
05-31	5149890179	CHIPPENDALE OFFICE PARK	05/01/85-05/30/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO CA 95841	895.07
05-31	5149890178	ED LIPPSTREU	05/01/85-05/30/85	RENT 8448 UNION ST FAIRFIELD CA 94533	470.00
05-31	5149890177	EL RANCHO PROPERTIES	05/01/85-05/30/85	RENT 117 W MAIN ST WOODLAND CA 95695	546.00
05-31	5150590004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	156.63
05-31	5150790028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	108.96
05-31	5154630042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,002.29
05-31	5154630042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		471.13
06-05	5149430002	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PAYMENT FOR AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
06-05	5149430001	DAVID R RAMAGE	05/13/85	PRINTING OF LETTERS RE: MAX MISSILE FOR CONSTITUENT MAILING	64.00
06-05	5149430012	FIRST VIRGINIA BANK	04/05/85-04/14/85	PAYMENT FOR R/YT A/F FOR JIM MULLHALL FROM WASHINGTON TO SAN FRANCISCO/SACRAMENTO TO WASHINGTON	298.00
06-05	5149430015	Do	04/09/85	PAYMENT FOR LUNCHEON MEETING CONGRESSMAN FAZIO HAD IN THE DISTRICT WITH FARMERS FOR OFFICIAL BUSINESS	344.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. VIC FAZIO—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5149430013	Do	04/10/85	PAYMENT FOR ONE WAY AIRFARE FOR CONGRESSMAN FAZIO FROM DC NATIONAL TO SACRAMENTO FOR OFFICIAL BUSINESS	159.00	
06-05	5149430014	Do	04/13/85	PAYMENT FOR MEAL VIC HAD WITH CONSTITUENTS IN SACRAMENTO TO DISCUSS OFFICIAL BUSINESS	59.99	
06-05	5149430016	Do	04/13/85-04/16/85	PAYMENT FOR AIRLINE TICKET FOR PATTISON FULTON FROM LOS ANGELES TO SACRAMENTO TO WASHINGTON	210.00	
06-05	5149430017	GENERAL SERVICES ADMINISTRATION	04/13/85-04/30/85	MONTHLY TI CHARGES FOR SACRAMENTO DISTRICT OFFICE	504.12	
06-05	5149430018	STANTON CARL HAZELROTH	05/08/85-05/09/85	PAYMENT FOR STAFF MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	31.52	
06-05	5149430019	BARBARA ARDEN MORRIS	04/09/85-04/11/85	PAYMENT FOR ROOM AND BOARD WHILE ON AIR FORCE TRIP FOR OFFICIAL BUSINESS	160.00	
06-05	5149430019	Do	04/10/85	REIMB FOR STAFF MEAL WHILE ON OFFICIAL TRAVEL	3.19	
06-05	5149430019	PACIFIC BELL	04/01/85-04/30/85	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.96	
06-05	5149430016	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES FOR FAIRFIELD DISTRICT OFFICE	69	
06-05	5149430011	MABEL ANN SALON	04/19/85	REIMB FOR TWO BRIDGE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	1.15	
06-05	5149430004	SAVIN CORPORATION	09/30/84-03/22/85	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	21.43	
06-05	5151530002	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	OVERAGE USAGE CHARGE ON SAVIN MACHINE IN SACRAMENTO DISTRICT OFFICE	72.41	
06-05	5151530005	DHL AIRWAYS, INC	04/08/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	3.00	
06-05	5151530006	VIC FAZIO	05/19/85	EXPRESS PACKAGE TO SACRAMENTO FROM WASHINGTON FOR OFFICIAL BUSINESS	18.45	
06-05	5151530007	Do	05/19/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT	20.98	
06-05	5151530011	JAMES FRANCIS MULHALL	04/08/85-04/11/85	REIMBURSEMENT FOR GAS, WASH AND WAX OF RENTAL CAR IN THE DISTRICT	28.87	
06-05	5151530010	Do	04/08/85-04/12/85	REIMBURSEMENT FOR MEALS HAD WITH VARIOUS CONSTITUENTS IN THE DISTRICT REGARDING OFFICIAL BUSINESS	72.16	
06-05	5151530008	Do	04/10/85-04/14/85	REIMBURSEMENT FOR STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	215.43	
06-05	5151530009	Do	04/11/85-04/14/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	55.55	
06-05	5151530003	PACIFIC BELL	04/11/85-05/10/85	MONTHLY TELEPHONE SERVICE FOR WOODLAND DISTRICT OFFICE	33.63	
06-05	5151530004	Do	04/11/85-05/10/85	AT&T COMM CHARGES FOR WOODLAND DISTRICT OFFICE	12.91	
06-17	5162430008	THE HERTZ CORP	04/13/85-05/10/85	PAYMENT FOR RENTAL CAR DRIVEN WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS FOR P FULTON	119.03	
06-17	5162430004	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING FOR MONTH OF MAY	46.10	
06-17	5162430004	CHEM-DRY OF WOODLAND	05/02/85	PAYMENT FOR CLEANING OF RUG IN WOODLAND DISTRICT OFFICE AFTER SPILLING INK ON IT	20.00	
06-17	5162430007	ANDREW COLLINS GROW	05/02/85	REIMB FOR PARKING EXPENSE INCURRED DOWNTOWN MEETING A CONSTITUT FOR LUNCH	5.00	
06-17	5162430001	GAYE LOPEZ	04/01/85-05/12/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 180 MILES AT 20.5¢	36.90	
06-17	5162430002	Do	04/01/85-05/20/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 1225 MILES AT 20.5¢	251.13	
06-17	5162430003	Do	04/17/85	REIMB FOR PARKING EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	11.15	
06-17	5162430006	PG & E	04/09/85-05/09/85	REIMB FOR PARKER PRODUCTS PURCHASED FOR WOODLAND DISTRICT OFFICE	5.26	
06-17	5162430010	SMUD	03/19/85-05/16/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	28.74	
06-17	5162430005	THE WASHINGTON MONITOR, INC	05/16/85-04/13/86	ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	82.68	
06-21	5170520011	ARCHER SERVICES, INC	05/09/85	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION RENEWAL PLUS POSTAGE	103.00	
06-21	5170520010	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	PAYMENT FOR DELIVERY SERVICE FROM CAPITOL HILL TO FALLS CHURCH FOR OFFICIAL BUSINESS	36.20	
06-21	5170520005	DAVID R RAMAGE	06/03/85-06/07/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34	
06-21	5170520004	Do	06/10/85	PRINTING OF LETTERS SENT OUT FOR OFFICIAL BUSINESS	133.00	
06-21	5170520009	FIRST VIRGINIA BANK	05/16/85-05/20/85	PAYMENT FOR PRESS RELEASE LETTERHEAD	220.00	
06-21	5170520002	STANTON CARL HAZELROTH	05/01/85-05/31/85	PAYMENT FOR CONGRESSMAN FAZIO'S AIR FARE R/T FROM DC NATIONAL TO SACRAMENTO TO WASHINGTON ON OGL BUSS	318.00	
06-21	5170520007	HERTZ CAR LEASING DIVISION	06/01/85-06/30/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 972 MILES @ 20.5¢	199.26	
06-21	5170520007	Do	06/01/85-06/30/85	CAR RENTAL PAYMENT FOR JUNE, LICENSE AND TITLE FEES	651.00	

06-21	5170520008	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/07/85	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD WITH SACRAMENTO COUNTY BOARD OF SUPERVISOR IN MBRS DINING ROOM	13.15
06-21	5170520003	BARBARA ARDEN MORRIS.....	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 323 MILES @ 20.5¢	66.22
06-21	5170520001	JULIE F PULLIAM.....	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 632 MILES @ 20.5¢	129.56
06-21	5170520012	STANDARD COFFEE SERVICE.....	06/06/85	FOR COFFEE & SUPPLIES FOR SERVICE TO CONSTITUENTS, OFFICE APPOINTMENTS & LOBBYISTS WHO VISIT THE OFFICE	52.88
06-21	5170520006	THE FOLSOM TELEGRAPH.....	04/25/85-04/25/86	PAYMENT FOR NEW SUBSCRIPTION FOR THE SACRAMENTO OFFICE	12.00
06-21	5171240005	DAVID H RAMAGE.....	06/12/85	CHESHIRE LABELS ON ENVELOPES.	34.15
06-21	5171240006	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	MONTHLY T1 CHARGES	186.73
06-21	5171240007	PG & E.....	05/09/85-06/05/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	30.72
06-25	5175460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	237.56
06-25	5175560004	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	156.35
06-25	5175750019	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.31
06-25	5176710029	Do.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	86.11
06-27	5176620038	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	307.50
06-27	5177890183	CHIPPENDALE OFFICE PARK.....	06/01/85-06/30/85	RENT 8448 UNION ST FAIRFIELD CA 94533	939.82
06-27	5177890182	EL LIPPSTREU.....	06/01/85-06/30/85	RENT 117 W MAIN ST WOODLAND,CA 95695	470.00
06-27	5177890181	EL RANCHO PROPERTIES.....	06/01/85-06/30/85		346.00
06-30	5179900173	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,479.36
06-30	5182470042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		328.73
06-30	5182830021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES	99,119.73
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	40,266.20

ADJUSTMENTS/REFUNDS

01-17	5114990054	THE WALL STREET JOURNAL.....	12/19/84-12/19/85	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
01-17	5114990056	WASHINGTON POST.....	12/24/84-12/24/85	REFUND DUE TO A REFUND FOR CANCELLED SUBSCRIPTION	(66.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	(129.20)
TOTAL	139,256.73

OFFICE OF THE HON. EDWARD F FEIGHAN

SALARIES

01-17	BOSCIA, JOANN.....	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
01-17	BURROS, MICHAEL.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,458.34
	CEDARBAUM, JONATHAN G.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,625.01
	CINTROW, SYRA ELIZABETH.....	04/01/85-06/30/85	RECEPTIONIST/SECRETARY	2,936.66
	CLARK, DANIEL J.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,916.67
	COOK, GEORGE L.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,625.01
	GRASSI, CAROL A.....	04/01/85-06/30/85	CASE WORKER	5,049.99
	HARPER, CATHERINE L.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,000.00
	KING, GREGORY J.....	04/01/85-06/30/85	DIRECTOR OF COMMUNICATIONS	6,416.67
	KIRCHNER, BARBARA L.....	04/01/85-06/30/85	COMPUTER OPERATOR	4,299.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5106200027	MADDEN, DENNIS	04/01/85-06/30/85	STAFF ASSISTANT	5,124.99	
04-22	5106200028	MCTAGGART, HERBERT J	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
04-22	5106200029	RATNER, JOEL I	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33	
04-22	5106200023	SATCHWILL, ANN LANGDON	06/26/85-06/30/85	PERSONAL ASSISTANT	229.17	
04-22	5106200026	SIEGEL, RANDOLPH	04/01/85-06/30/85	PRESS SECRETARY	5,500.01	
04-22	5106200024	SMALL, LAWRENCE S	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,125.01	
04-22	5106200025	STONE, REBECCA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00	
04-22	5106510001	SULLIVAN, KEVIN J	06/12/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,269.44	
04-22	5106510002	THOMAS, MABEL L	05/01/85-05/31/85	D.C. INTERN	750.00	
04-22	5121530009	WILSON, FLORENCE	04/01/85-06/30/85	CASE WORKER-RECEPTIONIST	5,375.01	
04-22	5122300010	WILSON, SUSAN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	5,437.50	
EXPENSES						
04-22	5106200027	AT&T INFORMATION SYSTEMS	03/26/85-06/26/85	PAYMENT FOR LEASED EQUIPMENT FROM MARCH 26 THRU JUNE 26	4.50	
04-22	5106200028	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT	80.11	
04-22	5106200029	Do	02/01/85-02/28/85	LOCAL SERVICE CHARGES FOR FEBRUARY	22.70	
04-22	5106200023	OHIO BELL	02/23/85-03/22/85	MONTHLY SERVICE CHARGE FROM FEB 23 THRU MARCH 22	23.22	
04-22	5106200026	Do	02/23/85-03/22/85	MONTHLY SERVICE CHARGE FROM FEB 23 THRU MARCH 22	39.91	
04-22	5106200024	Do	02/26/85-03/25/85	MONTHLY SERVICE CHARGE FROM FEB 26 THRU MARCH 25	31.40	
04-22	5106200025	Do	02/28/85-03/27/85	MONTHLY SERVICE CHARGE FROM FEB 28 THRU MARCH 27	26.35	
04-22	5106510001	BENCHMARK SYSTEMS	03/25/85	REBONS	96.00	
04-22	5106510012	CONGRESSIONAL STEEL CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
04-22	5106510004	DAVID R RAMAGE	03/11/85	ADDITIONAL COPIES OF A NEWSPAPER SUBSCRIPTION	7.40	
04-22	5106510005	EXPORT TASK FORCE	03/22/85	DEAR COLLEAGUE PRINTING CHARGES	17.55	
04-22	5106510006	EDWARD F. FEIGHAN	01/03/85-12/31/85	1985 MEMBERSHIP DUES	500.00	
04-22	5106510007	Do	03/08/85-03/31/85	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	158.00	
04-22	5106510008	Do	03/12/85-03/12/85	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	158.00	
04-22	5106510003	Do	03/22/85-03/23/85	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	158.00	
04-22	5106510010	Do	02/28/85	FTS CHARGES (FEB)	403.89	
04-22	5106510011	GENERAL SERVICES ADMINISTRATION	03/23/85-03/18/85	REIMBURSEMENT FOR MILEAGE: WASHINGTON TO CLEVELAND AND RETURN (300 MILES @ 20¢/MILE)	150.00	
04-22	5106510012	CATHERINE L HARPER	01/01/85-12/31/85	1985 MEMBERSHIP DUES	250.00	
04-22	5106510014	HUMAN RIGHTS CAUCUS	02/15/85-03/13/85	GASOLINE FOR LEASED CAR	34.94	
04-22	5106510002	THE STANDARD OIL COMPANY	03/21/85-03/23/85	AIR FARE: CLEVELAND TO WASHINGTON AND RETURN	158.00	
04-22	5106510009	FLORENCE WILSON	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00	
04-22	5106510013	98TH DEMOCRATIC CAUCUS	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	141.07	
04-22	5115280029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	170.07	
04-26	5115890178	A.M. PEMA	04/01/85-04/30/85	RENT 27801 EUCLID AVE EUCLID, OH 44132	125.00	
04-30	5113610043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	32.00	
04-30	5120900418	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,915.06	
04-30	5121350004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		85.58	
04-30	5121350009	Do	04/30/85	CREDIT FOR 1984	(67.40)	
05-06	5122300009	EDWARD F. FEIGHAN	04/04/85	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO CLEVELAND 375 X 20	75.00	
05-06	5122300010	Do	04/16/85	AIRFARE: CLEVELAND TO WASHINGTON	120.00	
05-06	5122300011	CATHERINE L HARPER	04/04/85-04/06/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	162.00	

05-06	5122300013	QUA LEASING, INC.	04/01/85-04/30/85	MONTHLY RENTAL FEE FOR LEASED CAR	306.00
05-06	5122300012	JOHNSON SIEGEL	04/04/85	AIRFARE - WASHINGTON TO CLEVELAND	81.00
05-06	5122460012	JOANN BOSCIA	03/01/85-03/20/85	REIMB. FOR IN DISTRICT TRAVEL MILEAGE 93 MILES AT .20	18.60
05-06	5122460009	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR MARCH	80.04
05-06	5122460010	Do	03/01/85-03/30/85	C&P LOCAL SERVICE CHARGES FOR MARCH	22.65
05-06	5122460006	DAVID R RAMAGE	03/01/85-04/02/85	PRINTING FEES FOR MEMOS AND DEAR COLLEAGUES	192.05
05-06	5122460007	Do	04/03/85-04/08/85	PRINTING FEES FOR RECORD REPRINTS AND CALLING CARDS	134.00
05-06	5122460008	Do	04/10/85	RECORD REPRINTS	96.00
05-06	5122460011	DENNIS MADDEN	03/03/85-03/24/85	REIMB FOR IN DISTRICT TRAVEL MILEAGE 270 MILES AT .20	54.00
05-06	5122460013	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FEE FROM APRIL 1 THRU JUNE 30, 1985	39.00
05-06	5122460015	OHIO BELL	03/26/85-04/25/85	MONTHLY SERVICE CHARGE FROM MARCH 26 THRU APRIL 25	31.40
05-06	5122460014	WESTERN UNION TELEGRAPH CO.	03/12/85-03/19/85	TELEGRAMS	35.34
05-09	5122450002	BOND COURT HOTEL	02/18/85	ROOM RENTAL FEES FOR PRESS CONFERENCE	45.00
05-09	5122450004	RANDOLPH SIEGEL	04/12/85	REIMB FOR FILM	2.56
05-09	5122450003	REBECCA STONE	04/22/85	REIMB FOR FILM	5.19
05-15	5129780024	POSTMASTER	03/14/85	2 & POSTAGE STAMPS (100 STAMPS)	2.00
05-22	5134830007	JOANN BOSCIA	04/01/85-04/25/85	REIMBURSEMENT FOR MILEAGE 267 X .20	53.40
05-22	5134830002	DAVID R RAMAGE	05/01/85	PRINTING CHARGES FOR DEAR COLLEAGUE	18.70
05-22	5134830002	EDWARD F. FEIGHAN	04/25/85-04/30/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
05-22	5134830003	Do	05/02/85-05/07/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
05-22	5134830006	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR MARCH	454.61
05-22	5134830001	CATHERINE L. HARPER	04/28/85-04/30/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
05-22	5134830004	DENNIS MADDEN	04/05/85-04/29/85	REIMBURSEMENT FOR MILEAGE 318 X .20	63.60
05-22	5134830002	QUA LEASING, INC.	04/02/85	SERVICE WORK ON LEASED CAR	33.80
05-22	5134830011	Do	05/01/85-05/31/85	MONTHLY RENTAL FEE (MAY) FOR LEASED CAR	306.00
05-22	5134830005	LAWRENCE S. SMALL	04/04/85-04/30/85	REIMBURSEMENT FOR MILEAGE 127 X .20	25.40
05-22	5134830013	T.F. MCINAMON & ASSOC., INC.	07/01/85-06/01/86	REIMBURSEMENT FOR MILEAGE 127 X .20	253.00
05-22	5134830009	THE CLEVELAND JEWISH NEWS	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FEE	15.00
05-22	5134830010	THE PLAIN DEALER	05/21/85-05/21/86	ONE YEAR SUBSCRIPTION FEE	137.80
05-22	5134830014	THE STANDARD OIL COMPANY	03/10/85-04/04/85	GASOLINE FOR LEASED CAR	109.50
05-22	5134830019	WESTERN UNION	04/09/85	TELEGRAMS	8.99
05-31	5144620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	245.48
05-31	5148420005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.29
05-31	5148810042	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	83.50
05-31	5149540008	GENERAL SERVICES ADMINISTRATION	04/01/85-05/30/85	RENT CLEVELAND	4,458.00
05-31	5149890180	A.M. PENA	05/01/85-05/30/85	RENT 27801 EUCLID AVE EUCLID, OH 44132	125.00
05-31	5150160022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	407.64
05-31	5150430028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	266.60
05-31	5151900418	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	RECORD REPRINTS	1,884.36
05-31	5154440001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	RECORD REPRINTS	616.45
05-31	5154620048	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	RECORD REPRINTS	19.50
06-10	5157300004	BENCHMARK SYSTEMS	05/15/85	RECORD REPRINTS	127.00
06-10	5157300017	MINE BURROS	05/01/85-05/03/85	SUBSCRIPTION FEE FOR 1 YEAR	153.75
06-10	5157300016	CATHOLIC UNIVERSE BULLETIN	06/01/85-06/01/86	SUBSCRIPTION FEE FOR 1 YEAR	13.00
06-10	5157300007	DAVID R RAMAGE	05/10/85	RECORD REPRINTS	73.00
06-10	5157300008	Do	05/21/85	RECORD REPRINTS	10.90
06-10	5157300009	Do	05/22/85	RECORD REPRINTS	26.00
06-10	5157300014	EUCLID SUN JOURNAL	06/06/85-06/06/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
06-10	5157300019	EDWARD F. FEIGHAN	05/09/85-05/13/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
06-10	5157300020	Do	05/16/85-05/20/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
06-10	5157300006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR APRIL	443.30
06-10	5157300011	OHIO BELL	04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-10	5157300012	REBECCA STONE	04/26/85-05/25/85	SERVICE CHARGES FROM APRIL 26 THRU MAY 25	31.40
06-10	5157300015	SUN LEADER JOURNAL	05/30/85	AIRFARE - CLEVELAND TO WASHINGTON	81.00
06-10	5157300013	SUN MESSENGER	06/06/85-06/06/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD F FEIGHAN—Con.						
06-10	5157300005	THE STANDARD OIL COMPANY	04/06/85-05/08/85	GASOLINE CHARGES FOR DISTRICT TRAVEL	153.46	
06-10	5157300018	MABEL L. THOMAS	05/20/85-05/26/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	162.00	
06-10	5157300021	SUSAN ELIZABETH WILSON	03/08/85-04/26/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL 80 X. 205	16.40	
06-17	5164830026	POSTMASTER	05/14/85	POSTAGE STAMPS	11.00	
06-17	5165640008	JOANN BOSCIA	05/20/85-05/30/85	REIMBURSEMENT FOR MILEAGE DISTRICT OFFICE TRAVEL 158 MI AT 20/MI	31.60	
06-17	5165640004	EDWARD F. FEIGHAN	06/06/85-06/10/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	162.00	
06-17	5165640007	DENNIS MADDEN	05/02/85-05/29/85	REIMBURSEMENT FOR MILEAGE DISTRICT OFFICE TRAVEL 460 MI AT 20/MI	92.00	
06-17	5165640005	FLORENCE WILSON	06/03/85-06/07/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	221.10	
06-17	5165640006	Do	06/03/85-06/07/85	LODGING BELLEVUE 2 NIGHTS, HOWARD INN 2 NIGHTS	162.00	
06-18	5163210001	EDWARD F. FEIGHAN	05/23/85-06/04/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO CLEVELAND AND RETURN	162.00	
06-18	5163210002	LAWRENCE S. SMALL	05/19/85-05/24/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	40.00	
06-18	5164230021	ITT DIALCOM	04/30/85	NAME LIST	134.02	
06-25	5175510027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	144.01	
06-25	5175630029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.30	
06-25	5175760023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	176.80	
06-25	5176810024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.50	
06-27	5176620039	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	125.00	
06-27	5177890184	A.M. PENA	06/01/85-06/30/85	RENT 27801 EUCLID AVE EUCLID, OH 44132	1,860.84	
06-30	5179300424	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		584.90	
06-30	5182460001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					905.33	
MEMBERS CLERK HIRE					94,014.45	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					23,112.68	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-22	5171990027	OHIO BELL	02/28/85-03/27/85	REFUND DUE TO OVERPAYMENT	(9.04)	
12-20	5114990024	Do	11/20/84-12/19/84	REFUND DUE TO A CREDIT BALANCE	(2.11)	
03-28	5121990018	EUGENE A. KAMPS	03/01/85-03/30/85	REFUND DUE TO OVERPAYMENT OF RENT	(125.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(136.15)	
TOTAL					117,896.31	

OFFICE OF THE HON. GERALDINE A FERRARO

EXPENSES

04-03	5086270014	FEDERAL EXPRESS CORP.	12/24/84	16.50
04-03	5086270016	Do	12/24/84	14.00
04-03	5086270015	Do	12/26/84	16.50
04-03	5086270013	ITT DIALCOM, INC.	01/02/85	93.80
04-12	5093230012	GENERAL SERVICES ADMINISTRATION	01/02/85	212.78
06-30	5182300014	(STATIONERY ALLOWANCE CHARGED)	06/30/85	(36.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

317.58

TOTAL

317.58

OFFICE OF THE HON. BOBBI FIEDLER

SALARIES

	BECKERMAN, MARILYN	04/01/85-05/31/85	1,850.00
	Do	06/01/85-06/30/85	925.00
	BLUMIN, DAPHNE	04/22/85-06/30/85	2,300.00
	CARLSON, KATHRYN A.	04/01/85-06/30/85	2,066.67
	CLARKE PAUL	04/01/85-06/30/85	15,000.00
	CLYDESDALE, SONDRA LOREEN	04/01/85-06/30/85	5,025.00
	COLUCCI, MARLENE	04/01/85-06/30/85	3,375.00
	CURTISS, GEORGIA RIDDEL	04/01/85-06/30/85	4,050.00
	ENGELHARDT, JEANNINE	04/01/85-06/30/85	3,400.00
	FELLOWS, JONATHAN	06/03/85-06/30/85	886.67
	FELROY, PETER C.W.	06/03/85-06/30/85	1,633.33
	HAYES, PATRICIA A.	04/01/85-06/30/85	3,000.00
	HOUGH, CLAYTON L.	04/01/85-06/30/85	4,500.00
	HOWELL, JAMES DAVID	04/01/85-06/30/85	3,000.00
	JASEPH, LYNNE MARGIT	06/01/85-06/30/85	400.00
	JENSEN, DIANE LYN	04/01/85-06/30/85	4,019.01
	JEROME, RAYMA	04/01/85-06/30/85	4,800.00
	KINKADE, VALAIRE J.	04/01/85-06/30/85	833.34
	KLINGER, JACKIE	05/23/85-06/17/85	1,179.00
	KLINGER, JANET M.	05/01/85-06/30/85	450.00
	MARZUCCO, BRENDA EGBERG	04/01/85-04/30/85	6,499.99
	POLAK, SHARON J.	04/01/85-06/30/85	6,875.00
	RUDY, DEBORAH A.	04/01/85-06/30/85	9,375.00
	SEITZ, J BARTON	04/01/85-05/09/85	2,166.67
	STEWART, VICKI M.	06/17/85-06/30/85	452.67
	VALVO, AGNES V.	04/01/85-06/30/85	5,375.01
	WOLSEY-PAIGE, SONYA	04/01/85-05/31/85	833.00

EXPENSES

04-09	5094420021	AMERICAN EXPRESS COMPANY	03/07/85-03/18/85	914.00
04-09	5094420022	Do	03/07/85-03/18/85	914.00
04-09	5094420018	HERALD COMMUNITY NEWS	03/07/85-03/08/86	60.00
04-09	5094420020	VALLEY CABLE TV	03/15/85-04/15/85	14.67
04-09	5094420019	WASHINGTON POST	03/20/85-03/19/86	111.80
04-12	5093510003	GENERAL SERVICES ADMINISTRATION	02/28/85	140.11
04-12	5093510004	Do	02/28/85	229.06
04-12	5093510005	METROPOLITAN MESSENGERSERVICE	03/22/85	9.00

REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR MEMBER	914.00
REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR STAFF PAUL CLARKE	914.00
SUBSCRIPTION TO NORTHRIDGE VALLEY VIEW	60.00
MONTHLY CABLE CHARGE	14.67
SUBSCRIPTION TO WASHINGTON POST	111.80
FTS SERVICE FOR DISTRICT OFFICE	140.11
FTS SERVICE FOR DISTRICT OFFICE	229.06
MESSNGER SERVICE	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBI FIEDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	5093510001	NEWS CHRONICLE	04/15/85-04/14/86	SUBSCRIPTION TO NEWS CHRONICLE	57.00	
04-12	5093510002	THE VERDUGO NEWSPAPER GROUP	03/14/85-03/13/86	SUBSCRIPTION TO THE LEADER	36.00	
04-22	5106510020	ALLYN STATIONERS	03/28/85	PURCHASE OF CARDBOARD FOR USE IN OFFICE	47.50	
04-22	5106510015	AMERICAN EXPRESS COMPANY	03/21/85-03/25/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN) FOR MEMBER	914.00	
04-22	5106510016	Do	03/21/85-03/25/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN) FOR STAFF (PAUL CLARKE)	1,372.00	
04-22	5106510017	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29	
04-22	5106510022	CATALINA ISLANDER	04/01/85-04/30/85	SUBSCRIPTION TO THE CATALINA ISLANDER	20.00	
04-22	5106510019	LA COURIER SERVICE	03/13/85	MESSANGER SERVICE	50.00	
04-22	5106510018	PACIFIC BELL	02/20/85-03/19/85	PHONE SERVICE FOR DISTRICT OFFICE	68.69	
04-22	5106510023	QUANTITY PHOTOS, INC.	03/28/85	REPRODUCTION OF PHOTOGRAPHS	160.00	
04-22	5106510021	SAVE MORE	03/28/85	PURCHASE OF OFFICE SUPPLIES	12.39	
04-23	5108820009	GENERAL TELEPHONE CO.	03/28/85-04/27/85	PHONE SERVICE FOR DISTRICT OFFICE	201.57	
04-23	5108820008	SHARON J POLAK	03/28/85	REIMBURSEMENT FOR TRAVEL 117 MI @ 24¢	28.08	
04-23	5108820010	SPARKLETT'S DRINKING WATER CORP	03/28/85	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER	32.70	
04-23	5108820011	Do	03/31/85	REIMBURSEMENT FOR TRAVEL 133 MI @ 24¢ PLUS PARKING	53.60	
04-23	5108820012	AGNES V VALVO	03/01/85-03/28/85	LOCAL TELEPHONE SERVICE	33.92	
04-26	5115390020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	134.45	
04-26	5116560020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.68	
04-29	5115890179	MICHAEL L RAY	04/01/85-04/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH, CA 91311	1,602.25	
04-29	5115890180	NAZARBEKIAN PROPERTIES	04/01/85-04/30/85	RENT 100 E. THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	560.00	
04-30	5120900427	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,961.78	
04-30	5121320025	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		277.96	
04-30	5121530008	Do	04/30/85	CREDIT FOR 1984	(97.00)	
04-30	5121630003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		37.05	
05-03	5122440002	THOMAS J LANKFORD	03/01/85-03/22/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS - BLACK SHEETS - PRINT FORM - PRINT BIO. - 2/S	158.45	
05-03	5122440001	Do	03/22/85	PRINT LETTER - 2/C	114.00	
05-06	5122300014	AMERICAN EXPRESS COMPANY	04/03/85-04/15/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR MEMBER	340.00	
05-06	5122300015	Do	04/03/85-04/15/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR STAFF (PAUL CLARKE)	340.00	
05-06	5122300016	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR DISTRICT OFFICE	137.66	
05-06	5122300017	Do	03/31/85	FTS SERVICE FOR DISTRICT OFFICE	325.27	
05-07	5123220019	AMERICAN EXPRESS COMPANY	04/18/85-04/22/85	REIMBURSEMENT FOR AIRFARE WASHINGTON DC TO LOS ANGELES, CA AND RETURN FOR MEMBER	340.00	
05-07	5123220020	Do	04/18/85-04/22/85	REIMBURSEMENT FOR AIRFARE WASHINGTON DC TO LOS ANGELES, CA AND RETURN FOR STAFF - CLARKE	340.00	
05-07	5123220017	PAUL CLARKE	01/02/85	TRAVEL 95 MILES AT 24¢ PER MILE	22.80	
05-07	5123220018	Do	01/04/85-03/25/85	REIMBURSEMENT FOR TRAVEL 1672 MILES AT 24¢ PER MILE	401.28	
05-07	5123220022	METROPOLITAN MESSAGES SERVICE	03/22/85-04/08/85	MESSANGER SERVICE	34.50	
05-07	3M UPY2673	3M UPY2673	01/01/85-03/31/85	COPY CHARGES FOR WASHINGTON DC OFFICE	200.26	
05-15	5134300021	AMERICAN EXPRESS COMPANY	04/25/85-04/29/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR MEMBER	340.00	
05-15	5134300018	Do	04/25/85-04/29/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR STAFF (PAUL CLARKE)	340.00	
05-15	5134300026	Do	05/02/85-05/06/85	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29	
05-15	5134300021	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	PHONE SERVICE FOR DISTRICT OFFICE	201.06	
05-15	5134300025	GENERAL TELEPHONE CO.	04/28/85-05/27/85	MESSANGER SERVICE	215.00	
05-15	5134300023	LA COURIER SERVICE	03/27/85-04/12/85			

05-15	5134300020	PACIFIC BELL	03/20/85-04/19/85	SERVICE FOR DISTRICT OFFICE	64.50
05-15	5134300030	Do	03/20/85-04/19/85	TOLLS	69
05-15	5134300040	SHARON J POLAK	03/31/85-04/29/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	6.14
05-15	5134300022	Do	04/19/85-04/26/85	REIMBURSEMENT FOR TRAVEL-201 MI @ 24	48.24
05-15	5134300024	Do	04/16/85	CABLE SERVICE	14.67
05-15	5134300019	VALLEY CABLE TV	05/02/85-05/13/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF: PAUL CLARKE	340.00
05-24	5142510004	AMERICAN EXPRESS COMPANY	05/02/85-05/13/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR MEMBER	1,166.00
05-24	5142510005	Do	05/07/85-05/06/86	SUBSCRIPTION TO SIMI VALLEY ENTERPRISE	57.00
05-24	5142510007	ENTERPRISE	05/07/85-05/06/86	PACKAGE EXPRESS SERVICE	16.50
05-24	5142510009	FEDERAL EXPRESS CORP	04/25/85	SUBSCRIPTION TO OJAI VALLEY NEWS	30.00
05-24	5142510006	OJAI VALLEY NEWS	01/14/85-01/14/86	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	44.50
05-24	5142510002	SPARKLETT'S DRINKING WATER CORP	04/30/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	33.40
05-24	5142510003	Do	04/30/85	TELEGRAPH SERVICES	65.60
05-24	5142510008	THE WESTERN UNION TELEGRAPH CO.	04/26/85-04/26/85	REIMBURSEMENT FOR TRAVEL - 199 MILES @ 20.5¢ PER MILE	40.80
05-24	5142510010	AGNES V VALVO	04/08/85-04/25/85	LOCAL TOLL SERVICE	50.36
05-24	5142510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	188.87
05-31	5148480028	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	84.00
05-31	5148810043	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	1,602.25
05-31	5149890182	MICHAEL L RAY	05/01/85-05/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	650.00
05-31	5149890183	NABARBENIAN PROPERTIES	05/01/85-05/30/85	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	137.30
05-31	5150540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	249.66
05-31	5150820017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,953.09
05-31	5151900427	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		391.59
05-31	5154440022	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		22.75
05-31	5154600016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		13.65
05-31	5154620049	Do	05/01/85-05/31/85		61.20
06-06	5155410014	THOMAS J LANKFORD	05/17/85-05/20/85	CARDS - XEROX DEAR COLLEAGUE	1,372.00
06-07	5156620008	AMERICAN EXPRESS COMPANY	05/17/85-05/20/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, D.C. TO LOS ANGELES AND RETURN FOR MEMBER	1,372.00
06-07	5156620009	Do	04/30/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	130.61
06-07	5156620006	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR DISTRICT OFFICE	305.29
06-07	5156620007	Do	03/27/85	MESSANGER SERVICE	190.35
06-07	5156620001	LA COURIER SERVICE	05/06/85-10/21/85	SUBSCRIPTION TO LOS ANGELES TIMES	60.00
06-07	5156620010	LOS ANGELES TIMES	04/19/85-05/01/85	MESSAGE SERVICE	48.00
06-07	5156620005	METROPOLITAN MESSANGERSERVICE	04/02/85-05/15/85	REIMBURSEMENT FOR PURCHASE RECORDING TAPE	45.71
06-07	5156620003	SHARON J POLAK	05/15/85	BASIC CABLE SERVICE	16.61
06-07	5156620004	Do	05/15/85-06/15/85	REIMBURSEMENT FOR PURCHASE RECORDING TAPE	3.49
06-07	5156620002	VALLEY CABLE TV	05/23/85-06/03/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	1,372.00
06-17	5162430019	AMERICAN EXPRESS COMPANY	05/23/85-06/03/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	1,372.00
06-17	5162430020	Do	05/24/85-06/23/85	EQUIPMENT RENTAL	236.29
06-17	5162430013	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	PHONE SERVICE FOR DISTRICT OFFICE	70.88
06-17	5162430014	PACIFIC BELL	04/20/85-05/19/85	AT&T COMM	50
06-17	5162430015	Do	05/20/85	REIMB FOR PURCHASE OF OFFICE SUPPLIES	4.08
06-17	5162430018	DEBORAH A RUDY	05/14/85	PRINT CARD - T/S - PRINT N/L - 2/C - T/S	6,281.50
06-17	5162430011	Do	05/14/85	CARDS - 2/C	40.00
06-17	5162430012	THOMAS J LANKFORD	04/10/85	REIMB FOR PURCHASE OF BATTERIES	1.22
06-17	5162430016	AGNES V VALVO	05/03/85-05/23/85	REIMB FOR TRAVEL 272 MILES AT 20.5¢/MILE	55.76
06-19	5168630001	AMERICAN EXPRESS COMPANY	06/06/85-06/10/85	REIMBURSEMENT FOR AIRFARE FOR MEMBER WASHINGTON, DC TO LOS ANGELES FOR MEMBER	526.00
06-19	5168630002	Do	05/07/85-05/06/86	REIMBURSEMENT FOR AIRFARE FOR STAFF: (PAUL CLARKE) WASHINGTON, DC TO LOS ANGELES AND RETURN	1,143.00
06-19	5168630005	ENTERPRISE	05/07/85-06/27/85	SUBSCRIPTION TO SIMI VALLEY ENTERPRISE	57.00
06-19	5168630003	ITT DIALCOM	05/31/85	PHONE SERVICE FOR DISTRICT OFFICE	201.07
06-19	5168630004	GENERAL TELEPHONE CO.	06/09/85-09/08/85	COMPUTER SERVICES	103.18
06-19	5168630007	SAN FRANCISCO NEWSPAPER AGENCY, INC.	06/09/85-06/08/86	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE AND EXAMINER	67.50
06-19	5168630008	THE SACRAMENTO BEE	06/09/85-06/08/86	SUBSCRIPTION TO THE SACRAMENTO BEE	114.00
06-19	5168630009	UNION TRIBUNE PUBLISHING CO	06/09/85-06/08/86	SUBSCRIPTION TO SAN DIEGO UNION AND THE TRIBUNE	234.00
06-19	5168630006	AGNES V VALVO	05/16/85	REIMBURSEMENT FOR TRAVEL 43 MILES AT 20.5¢/MILE	8.81
06-19	5169500013	SONDRA L CLYDEDALE	05/01/85-05/16/85	REIMBURSEMENT FOR TRAVEL - 119 MILES @ 20.5¢ PER MILE	24.39

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOBBI FIEDLER—Con.						
06-19	5169500010	FEDERAL EXPRESS CORP	05/30/85	EXPRESS MAIL SERVICE	27.50	
06-19	5169500011	SPARKLETT'S DRINKING WATER CORP	05/31/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	34.50	
06-19	5169500012	Do	05/31/85	PURCHASE OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	51.20	
06-25	5171740001	PETER C.W. FLORY	06/17/85	PURCHASE OF PUBLICATION FOR USE IN OFFICE - REFERENCE	5.25	
06-25	5171740004	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	252.59	
06-25	5171740005	Do	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	127.62	
06-25	5171740003	DIANE LYN JENSEN	06/10/85	REIMBURSEMENT FOR TRAVEL - 60 MILES @ .205/MILE	12.30	
06-25	5171740002	DEBORAH A RUDY	06/17/85	REIMBURSEMENT FOR TRAVEL - 60 MILES @ .205/MILE	12.30	
06-25	5175540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.08	
06-25	5175710024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	38.91	
06-25	5176520020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	194.36	
06-27	5176200040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	188.60	
06-27	5177890185	MICHAEL L RAY	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	3.00	
06-27	5177890186	NAZAREBKIAN PROPERTIES	06/01/85-06/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,602.25	
06-30	5179900433	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	650.00	
06-30	5182460022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,958.57	
06-30	5182830023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,011.48	
					11.70	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			93,817.69	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			47,068.33	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-09	5121990011	WASHINGTON POST	03/20/85-03/19/86	REFUND DUE TO DUPLICATE PAYMENT	(111.80)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(111.80)	
TOTAL						<u>141,226.89</u>
OFFICE OF THE HON. JACK FIELDS						
SALARIES						
		ALEXANDER LILA JEAN	04/01/85-06/30/85	CASEWORKER	4,413.99	
		ALVAREZ JUDY D	04/01/85-06/30/85	PERSONAL SECRETARY	6,750.00	
		ASHWORTH, AMY SHERIDEN	04/01/85-06/30/85	RECEPTIONIST	4,131.24	

04-03	5086270018	JACK FIELDS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	10,424.99
04-03	5086270019	Do	04/01/85-06/30/85	DISTRICT COORDINATOR	8,750.00
04-03	5086270017	Do	04/01/85-06/30/85	CASE WORKER	4,381.26
04-03	5086270020	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
04-12	5093510006	Do	04/01/85-06/30/85	CASEWORKER	3,077.75
04-12	5093510008	Do	04/01/85-06/30/85	SHARED EMPLOYEE	1,892.00
04-12	5093510007	Do	04/01/85-06/30/85	RECEPTIONIST	4,648.74
04-12	5093510009	Do	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,599.99
04-12	5093510010	Do	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	10,694.70
04-15	5093450009	Do	04/01/85-06/30/85	RECEPTIONIST	1,375.00
04-15	5093450011	Do	04/01/85-06/30/85	DIRECTOR OF CASEWORK	5,149.98
04-15	5093450008	Do	04/01/85-06/30/85	STAFF ASSISTANT	1,916.67
04-15	5099210025	Do	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN	905.33
04-15	5099210026	Do	06/03/85-06/30/85	PRESS DIRECTOR	7,500.00
04-15	5099210027	Do	04/01/85-06/30/85	SYSTEMS OPERATOR	3,622.50
04-15	5099210028	Do	04/01/85-05/31/85	Do	6.00
04-15	5093450009	Do	03/01/85	REIMBURSE CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS	4.40
04-15	5093450011	Do	03/01/85	REIMBURSE PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	304.00
04-15	5093450008	Do	03/07/85-03/11/85	REIMBURSE ROUNDTRIP AIRFARE, VIA DALLAS (NO DIRECT FLIGHTS AVAILABLE) DC-HOUSTON-DC	30.48
04-15	5099210025	Do	03/08/85-03/11/85	REIMBURSE IN-DISTRICT MILEAGE IN PERFORMANCE OF OFFICIAL BUSINESS 127 MILES AT 24¢ PER MILE	250.00
04-15	5099210026	Do	03/21/85-03/24/85	REIMBURSE ROUNDTRIP AIR FARE - DC/HOUSTON/DC - OFFICIAL BUSINESS	32.40
04-15	5099210027	Do	03/21/85-03/24/85	REIMBURSE IN-DISTRICT MILEAGE INCURRED ON OFFICIAL BUSINESS: 135 MILES @ 24 PER MILE	12.00
04-15	5099210028	Do	03/21/85	REIMBURSE CAB FARE, NAT'L AIRPORT TO SHERATON/CARLTON FOR DELIVERY OF OFFICIAL SPEECH	2,566.75
04-15	5099210029	Do	03/01/85	PRINT QUESTIONNAIRE - T/S	8.25
04-15	5099210030	Do	03/04/85	BLANK CANDLEGLOW SHEETS	208.73
04-15	5099210031	Do	03/07/85	CONTINUOUS FRANKED LABELS FOR OFFICIAL USE ON COMPUTER SYSTEM	229.71
04-15	5099210032	Do	01/27/85-02/26/85	SW BELL	1.70
04-15	5099210033	Do	03/11/85-03/11/86	AT&T COMM	23.50
04-15	5099210034	Do	02/28/85	SUBSCRIPTION FOR USE IN OFFICE	206.54
04-15	5099210035	Do	02/28/85	TELEPHONE SERVICE	63.00
04-15	5099210036	Do	04/01/85-06/30/85	SUB FOR USA TODAY AND FOR WASHINGTON TIMES	19.58
04-15	5099210037	Do	02/28/85	COMPUTER SERVICES	12.00
04-15	5099210038	Do	03/29/85-03/29/86	SUBSCRIPTION FOR OFFICIAL USE	31.00
04-15	5099210039	Do	02/14/85	COMPUTER SERVICES	14.96
04-15	5099210040	Do	02/28/85	COMPUTER SERVICES	300.00
04-15	5099210041	Do	03/28/85-04/02/85	REIMB ROUND TRIP AIRFARE - DC-HOUSTON-DC - OFFICIAL BUSINESS	46.08
04-15	5099210042	Do	03/28/85-04/02/85	IN-DISTRICT MILEAGE BY PERSONAL AUTO IN THE PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 192 MI	34.00
04-15	5099210043	Do	04/01/85-03/31/86	AT&T	31.93
04-15	5099210044	Do	03/01/85-03/31/85	SUBSCRIPTION FOR OFFICIAL USE	19.00
04-15	5099210045	Do	04/01/85-04/01/86	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	208.21
04-15	5099210046	Do	04/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE SW BELL	11.39
04-15	5099210047	Do	04/15/85	AT&T	23.50
04-15	5099210048	Do	04/01/85-04/01/86	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	9.00
04-15	5099210049	Do	03/01/85-03/31/86	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	165.48
04-15	5099210050	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	227.82
04-15	5099210051	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	1,071.00
04-15	5099210052	Do	03/01/85-03/31/85	RENT FIRST STATE TOWER HOUSTON, TX	3.00
04-15	5099210053	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,763.74
04-15	5099210054	Do	04/01/85-04/30/85	Do	686.77
04-15	5099210055	Do	04/04/85-04/15/85	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC, OFFICIAL BUSINESS	298.00
04-15	5099210056	Do	04/04/85-04/15/85	REIMBURSE IN-DIST MILE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES-258 MI X	61.92
04-15	5099210057	Do	04/04/85-04/15/85	Do	206.54
04-15	5099210058	Do	03/31/85	TELEPHONE SERVICE	206.54
04-03	5086270018	JACK FIELDS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	10,424.99
04-03	5086270019	Do	04/01/85-06/30/85	DISTRICT COORDINATOR	8,750.00
04-03	5086270017	Do	04/01/85-06/30/85	CASE WORKER	4,381.26
04-03	5086270020	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
04-12	5093510006	Do	04/01/85-06/30/85	CASEWORKER	3,077.75
04-12	5093510008	Do	04/01/85-06/30/85	SHARED EMPLOYEE	1,892.00
04-12	5093510007	Do	04/01/85-06/30/85	RECEPTIONIST	4,648.74
04-12	5093510009	Do	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,599.99
04-12	5093510010	Do	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	10,694.70
04-15	5093450009	Do	04/01/85-06/30/85	RECEPTIONIST	1,375.00
04-15	5093450011	Do	04/01/85-06/30/85	DIRECTOR OF CASEWORK	5,149.98
04-15	5099210025	Do	04/01/85-06/30/85	STAFF ASSISTANT	1,916.67
04-15	5099210026	Do	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN	905.33
04-15	5099210027	Do	06/03/85-06/30/85	PRESS DIRECTOR	7,500.00
04-15	5099210028	Do	04/01/85-06/30/85	SYSTEMS OPERATOR	3,622.50
04-15	5099210029	Do	04/01/85-05/31/85	Do	6.00
04-15	5093450009	Do	03/01/85	REIMBURSE CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS	4.40
04-15	5093450011	Do	03/01/85	REIMBURSE PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	304.00
04-15	5093450008	Do	03/07/85-03/11/85	REIMBURSE ROUNDTRIP AIRFARE, VIA DALLAS (NO DIRECT FLIGHTS AVAILABLE) DC-HOUSTON-DC	30.48
04-15	5099210025	Do	03/08/85-03/11/85	REIMBURSE IN-DISTRICT MILEAGE IN PERFORMANCE OF OFFICIAL BUSINESS 127 MILES AT 24¢ PER MILE	250.00
04-15	5099210026	Do	03/21/85-03/24/85	REIMBURSE ROUNDTRIP AIR FARE - DC/HOUSTON/DC - OFFICIAL BUSINESS	32.40
04-15	5099210027	Do	03/21/85-03/24/85	REIMBURSE IN-DISTRICT MILEAGE INCURRED ON OFFICIAL BUSINESS: 135 MILES @ 24 PER MILE	12.00
04-15	5099210028	Do	03/01/85	REIMBURSE CAB FARE, NAT'L AIRPORT TO SHERATON/CARLTON FOR DELIVERY OF OFFICIAL SPEECH	2,566.75
04-15	5099210029	Do	03/04/85	PRINT QUESTIONNAIRE - T/S	8.25
04-15	5099210030	Do	03/07/85	BLANK CANDLEGLOW SHEETS	208.73
04-15	5099210031	Do	03/07/85	CONTINUOUS FRANKED LABELS FOR OFFICIAL USE ON COMPUTER SYSTEM	229.71
04-15	5099210032	Do	01/27/85-02/26/85	SW BELL	1.70
04-15	5099210033	Do	03/11/85-03/11/86	AT&T COMM	23.50
04-15	5099210034	Do	02/28/85	SUBSCRIPTION FOR USE IN OFFICE	206.54
04-15	5099210035	Do	02/28/85	TELEPHONE SERVICE	63.00
04-15	5099210036	Do	04/01/85-06/30/85	SUB FOR USA TODAY AND FOR WASHINGTON TIMES	19.58
04-15	5099210037	Do	02/28/85	COMPUTER SERVICES	12.00
04-15	5099210038	Do	03/29/85-03/29/86	SUBSCRIPTION FOR OFFICIAL USE	31.00
04-15	5099210039	Do	02/14/85	COMPUTER SERVICES	14.96
04-15	5099210040	Do	02/28/85	COMPUTER SERVICES	300.00
04-15	5099210041	Do	03/28/85-04/02/85	REIMB ROUND TRIP AIRFARE - DC-HOUSTON-DC - OFFICIAL BUSINESS	46.08
04-15	5099210042	Do	03/28/85-04/02/85	IN-DISTRICT MILEAGE BY PERSONAL AUTO IN THE PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 192 MI	34.00
04-15	5099210043	Do	04/01/85-03/31/86	AT&T	31.93
04-15	5099210044	Do	03/01/85-03/31/85	SUBSCRIPTION FOR OFFICIAL USE	19.00
04-15	5099210045	Do	04/01/85-04/01/86	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	208.21
04-15	5099210046	Do	04/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE SW BELL	11.39
04-15	5099210047	Do	04/15/85	AT&T	23.50
04-15	5099210048	Do	04/01/85-04/01/86	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	9.00
04-15	5099210049	Do	03/01/85-03/31/86	SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	165.48
04-15	5099210050	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	227.82
04-15	5099210051	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	1,071.00
04-15	5099210052	Do	03/01/85-03/31/85	RENT FIRST STATE TOWER HOUSTON, TX	3.00
04-15	5099210053	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,763.74
04-15	5099210054	Do	04/01/85-04/30/85	Do	686.77
04-15	5099210055	Do	04/04/85-04/15/85	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC, OFFICIAL BUSINESS	298.00
04-15	5099210056	Do	04/04/85-04/15/85	REIMBURSE IN-DIST MILE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES-258 MI X	61.92
04-15	5099210057	Do	04/04/85-04/15/85	Do	206.54
04-15	5099210058	Do	03/31/85	TELEPHONE SERVICE	206.54
04-25	5105210007	OIL & GAS JOURNAL	04/01/85-03/31/86	Do	34.00
04-26	5112520008	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	Do	31.93
04-26	5112520005	MODERN AGE	04/01/85-04/01/86	Do	19.00
04-26	5112520003	SW BELL	04/15/85	Do	208.21
04-26	5112520004	Do	04/15/85	Do	11.39
04-26	5112520007	TEXAS GOVERNMENT NEWSLETTER	04/01/85-04/01/86	Do	23.50
04-26	5112520006	TEXAS MONTHLY	03/01/85-03/31/86	Do	9.00
04-26	5115520050	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	Do	165.48
04-26	5116570021	Do	04/01/85-04/30/85	Do	227.82
04-29	5115890181	INTERFIRST BANK EAST HOUSTON	03/01/85-03/31/85	Do	1,071.00
04-30	51136510044	HOUSE RECORDING STUDIO	04/01/85-04/30/85	Do	2,763.74
04-30	5120900308	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	686.77
04-30	5121320005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	298.00
04-30	5122300018	JACK FIELDS	04/04/85-04/15/85	Do	61.92
05-06	5122300019	Do	04/04/85-04/15/85	Do	206.54
05-14	5129400001	GENERAL SERVICES ADMINISTRATION	03/31/85	Do	206.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	5129400002	THOMAS J LANKFORD	03/13/85	PRINT VETS REPORT	258.00	
05-14	5129400003	Do	03/21/85	XEROX LABELS - 9 PGS - YOUR STOCK	11.25	
05-15	5130850012	POSTMASTER	04/25/85	EXPRESS MAIL LES BENNETT, HOUSTON CHRONICLE	10.75	
05-15	5130850013	Do	04/25/85	EXPRESS MAIL JOHN PETTY, HOUSTON POST	10.75	
05-15	5134800006	ETHICS AND PUBLIC POLICY CENTER	05/01/85	PAYMENT FOR RESEARCH MATERIAL FOR OFFICIAL USE	17.19	
05-15	5134800001	JACK FIELDS	04/25/85-04/29/85	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	258.00	
05-15	5134800002	Do	04/25/85-04/29/85	REIMB IN-DISTRICT MILEAGE INCURRED DURING PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 173 MI. X. 24	41.52	
05-15	5134800003	Do	05/04/85-05/05/85	AIRFARE: NEW ORLEANS-HOUSTON-DC (DC TO NEW ORLEANS PROVIDED BY MILITARY CARRIER)	169.00	
05-15	5134800005	Do	05/04/85-05/05/85	SUBCOMMITTEE BUSINESS.	46.56	
05-15	5134800007	Do	05/02/85	IN-DISTRICT MILEAGE INCURRED DURING PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES: 194 MI. X. 24	23.00	
05-15	5134800004	THE ROCKFORD INSTITUTE	04/18/85-04/21/85	REIMBURSE CAB FARE	2.45	
05-16	5130310010	LILA JEAN ALEXANDER	04/18/85-04/21/85	RESEARCH MATERIALS FOR OFFICIAL USE	100.00	
05-16	5130310011	Do	04/18/85-04/21/85	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	16.00	
05-16	5130310012	Do	04/18/85-04/21/85	REIMBURSEMENT FOR PARKING WHILE IN D.C. ON OFFICIAL BUSINESS	18.00	
05-16	5130310013	Do	04/18/85-04/21/85	REIMBURSEMENT FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	17.28	
05-16	5130310004	BARBARA E BOWES	04/01/85-04/30/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS BY PERSONAL AUTO: 72 MI @ 24	40.32	
05-16	5130310001	Do	04/10/85-04/11/85	FILM USE FOR OFFICIAL PHOTOS	47.48	
05-16	5130310002	Do	04/11/85-04/18/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 168 MI @ 24	25.00	
05-16	5130310003	Do	04/18/85-04/23/85	TWO PARKING FEES WHILE ON OFFICIAL BUSINESS	173.48	
05-16	5130310020	Do	04/18/85-04/23/85	HOTEL BILL WHILE IN D.C. ON OFFICIAL BUSINESS	236.00	
05-16	5130310006	CHERYL KAY CRATE	04/18/85-04/21/85	REIMBURSEMENT OF: AIR TRAVEL FOR BARBARA ROWES TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.	36.64	
05-16	5130310007	JAMES C FINLEY	04/18/85-04/21/85	REIMBURSEMENT FOR PARKING WHILE IN D.C. ON OFFICIAL BUSINESS, AND 86 MI @ 24. PARKING.	16.00	
05-16	5130310008	Do	04/18/85-04/21/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.01	
05-16	5130310009	Do	04/18/85-04/21/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT BY PERSONAL AUTO: 294 MI @ 24	70.56	
05-16	5130310005	NANCY S JONES	04/18/85-04/21/85	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS; INCLUDES FOR MEAL & OFFICIAL PHONE CALL	110.93	
05-16	5130310014	WESTPARK TRAVEL SERVICE	04/18/85-04/23/85	AIR TRAVEL FOR JIM FINLEY TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON	236.00	
05-16	5130310015	Do	04/18/85-04/23/85	AIR TRAVEL FOR NANCY JONES TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON	236.00	
05-16	5130310016	Do	04/18/85-04/23/85	AIR TRAVEL FOR ANN DOVER TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON	236.00	
05-16	5130310017	Do	04/18/85-04/23/85	AIR TRAVEL FOR LILA ALEXANDER TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON	236.00	
05-16	5130310018	Do	04/18/85-04/23/85	AIR TRAVEL FOR ROXY CUDDY TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON	236.00	
05-16	5130310019	Do	04/18/85-04/23/85	AIR TRAVEL FOR CHERYL CRATE TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON	236.00	
05-16	5130310001	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	AIRLINE GUIDE FOR OFFICIAL USE	44.00	
05-20	5136510002	LSW, INC.	05/01/85	COMPUTER SERVICES FOR OFFICIAL USE	370.78	
05-24	5142510012	JUDY D ALVAREZ	05/02/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: R/T TO AIRPORT FOR MEMBER - 58 MILES @ 24¢	13.92	
05-24	5142510015	AT&T INFORMATION SYSTEMS.	04/01/85-04/30/85	TELEPHONE SERVICES IN DISTRICT	31.93	
05-24	5142510013	SOUTHWESTERN BELL TELEPHONE	03/17/85-04/26/85	TELEPHONE SERVICES IN DISTRICT	211.49	
05-24	5142510014	Do	03/17/85-04/26/85	AT&T COMMUNICATIONS	8.49	
05-24	5142510011	THE INTELLECTUAL ACTIVIST	04/05/85-04/05/86	SUBSCRIPTION FOR ISSUES RESEARCH IN WASHINGTON OFFICE	39.00	

05-31	5144570016	JACK FIELDS	05/10/85-05/13/85	REIMBURSE ROUND TRIP AIR FARE, DC/HOUSTON/DC - OFFICIAL BUSINESS	258.00
05-31	5144570017	Do	05/10/85-05/13/85	REIMB IN-DIST MILEAGE IN PERSONAL AUTO INCURRED IN PERFORMANCE OF OFCL REP DUTIES: 248 MILES @ 20.5¢	50.84
05-31	5144570018	Do	05/17/85-05/21/85	REIMBURSE ROUND TRIP AIR FARE, DC/HOUSTON/DC - OFFICIAL BUSINESS	258.00
05-31	5144570019	Do	05/17/85-05/21/85	REIMB IN-DIST MILEAGE IN PERSONAL AUTO INCURRED IN PERFORMANCE OF OFCL REP DUTIES: 357 MILES @ 20.5¢	73.19
05-31	5144570020	THOMAS J LANKFORD	04/03/85-04/18/85	LABELS ON N/L: S C N/L LABELS ON N/L	274.02
05-31	5144860022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	226.71
05-31	5148490018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.74
05-31	5149890184	INTERFIRST BANK EAST HOUSTON	05/01/85-05/30/85	RENT FIRST STATE TOWER HOUSTON TX	1,071.00
05-31	5150050016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	152.05
05-31	5150550019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	158.58
05-31	5151900306	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,540.04
05-31	5151900306	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		662.02
05-31	5154440002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		12.35
05-31	5154710001	THOMAS J LANKFORD	05/01/85-05/31/85	CARDS 2/C & 1/C - 5 ORDERS	120.00
06-10	5157300022	Do	05/01/85-05/03/85	PRINT REPORT-2 ORDERS, LABELS ON N/L	912.31
06-10	5157300023	Do	05/01/85-05/03/85	REIMB FOR CUSTODIAL FEE PAID TO HIGH SCHOOL FOR USE OF FACILITIES FOR TAX SEMINAR	25.50
06-10	5157440003	BARBARA E BOWES	03/22/85	SUBSCRIPTION FOR ISSUES RESEARCH IN WASH OFFICE	20.00
06-10	5157440004	COUNCIL FOR SOCIAL & ECONOMIC STUDIES	04/30/85	STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICES	206.54
06-10	5157440004	GENERAL SERVICES ADMINISTRATION	04/30/85	FIS PHONE SERVICE	65.80
06-12	5161400009	BARBARA E BOWES	05/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO: 321 MILES AT 20.5¢ PER MILE	65.80
06-12	5161400008	JAMES C FINLEY	05/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO: 617 MILES 20.5¢ PER MILE PLUS TOLLS AND PARKING	128.98
06-12	5161400006	FOREIGN AFFAIRS	06/03/85-06/03/85	SUBSCRIPTION FOR OFFICIAL USE IN ISSUES RESEARCH	13.25
06-12	5161400005	FOREIGN POLICY	06/03/85-06/03/85	SUBSCRIPTION FOR OFFICIAL USE IN ISSUE RESEARCH	19.00
06-12	5161400007	THE MIT PRESS	06/03/85-06/03/85	SUB FOR OFFICIAL USE IN ISSUES RESEARCH	20.00
06-17	5164830027	POSTMASTER	05/17/85	STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICES	300.00
06-17	5165640009	JACK FIELDS	06/06/85-06/10/85	REIMBURSE ROUND TRIP AIRFARE, DC-HOUSTON-DC OFFICIAL BUSINESS	440.00
06-17	5165640012	Do	06/06/85-06/10/85	REIMB MILEAGE IN PERSONAL AUTO (IN DISTRICT) IN PERFORMANCE OF OFCL REPRESENTATIONAL DUTIES 221 @ 20.5	45.30
06-17	5165640010	Do	06/10/85	REIMB CAB FM DULLES A/P TO NATL A/P - HAD DEPARTED FROM NAT'L, WENT TO NAT'L UPON RTN TO RETRIEVE CAR	33.00
06-17	5165640011	Do	06/10/85	REIMB CAB FROM NATL A/P TO DC RESIDENCE STAFF HAD BROUGHT CAR BACK TO OFC; MESSAGE NOT REC'D BY MEMBER	8.00
06-18	5164230027	JUDY D ALVAREZ	06/01/85-06/06/85	REIMBURSEMENT FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS TAKING MEMBER TO/FR AIRPORTS 43 MI @ 20.5¢	8.82
06-18	5164230026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-01/01/85	MEMBERSHIP DUES IN LEGISLATIVE SUPPORT GROUP	150.00
06-18	5164230025	ROBERT E H FERGUSON	06/06/85	REIMBURSEMENT FOR TWO BOOKS ON ARMS CONTROL USED IN OFFICE FOR ISSUE RESEARCH	27.46
06-18	5164230022	THOMAS J LANKFORD	05/16/85	XEROX LABELS - 9 PGS	3.70
06-18	5164230023	Do	05/20/85	PRINT N/L - 2/S	284.50
06-18	5164230024	Do	05/23/85	RE-ORDER LETTERHEAD	260.00
06-24	5170240007	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE SERVICE IN HOUSTON	31.93
06-24	5170240006	Do	05/01/85-05/31/85	TELEPHONE SERVICE IN HOUSTON	31.93
06-24	5170240008	SOUTHWESTERN BELL TELEPHONE	04/27/85	TELEPHONE SERVICE IN HOUSTON - SW BELL	214.35
06-24	5170240009	Do	04/27/85	AT&T - HOUSTON	2.00
06-24	5170240005	THE ROCKFORD INSTITUTE	06/12/85	RESEARCH MATERIALS FOR OFFICIAL USE IN WASHINGTON OFFICE	20.50
06-25	5172550001	GENERAL DRAFTING COMPANY	06/18/85	TOUR MAPS FOR CONSTITUENTS VISITING DC	99.00
06-25	5172550002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	206.54
06-25	5175450020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.28
06-25	5175720013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.42
06-25	5175860017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.61
06-25	5176530020	Do	03/01/85-06/30/85	RENT FIRST STATE TOWER HOUSTON, TX	243.84
06-27	5177890187	INTERFIRST BANK EAST HOUSTON	06/01/85-06/30/85		1,071.00
06-30	5179900307	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,617.80
06-30	5182460002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		415.74

PEDERSON, DOROTHY M
 SCHATZ, THOMAS ANDREW
 SLEVIN, STANLEY B
 TRABER, JANICE ANN
 WITTENBERG, HOPE ROCHELLE

SECRETARY-DISTRICT OFFICE
 LEGISLATIVE ASSISTANT
 D.C. INTERN
 PROJECTS COORDINATOR
 LEGISLATIVE AIDE - RESEARCH

4,755.99
 7,536.00
 500.00
 8,069.49
 5,201.01

EXPENSES

04-15 5093450012 THOMAS J LANKFORD
 04-15 5093450013 Do
 04-16 5102310004 HAMILTON FISH, JR
 04-16 5102310010 Do
 04-16 5102310009 Do
 04-16 5102310006 JAMES N. HAYES
 04-16 5102310001 Do
 04-16 5102310002 Do
 04-16 5102310003 Do
 04-16 5102310005 Do
 04-16 5102310007 Do
 04-16 5102310014 Do
 04-16 5102310008 LAURIE ANN MOSHIER
 04-16 5102310031 THE WASHINGTON JOURNAL
 04-16 5102310003 VASSAR COLLEGE ALUMNAE HOUSE
 04-16 5102310013 HOPE ROCHELLE WITTENBERG
 04-18 5102310013 Do
 04-18 5101400003 THOMAS J LANKFORD
 04-22 5106510026 LINDA LO EDWARDS
 04-22 5106510024 JAMES N. HAYES
 04-22 5106510027 EMILY B MORRISON
 04-22 5106510025 THE WASHINGTON POST
 04-22 5106520004 JAMES N. HAYES
 04-22 5106520008 Do
 04-22 5106520006 Do
 04-22 5106520007 MASTERCARD
 04-24 5107400014 AT&T INFORMATION SYSTEMS
 04-24 5107400015 Do
 04-24 5107400004 FEDERAL EXPRESS CORP
 04-24 5107400006 Do
 04-24 5107400005 Do
 04-24 5107400013 Do
 04-24 5107400030 Do
 04-24 5107400007 NEW YORK STATE ELECTRIC & GAS CORP
 04-24 5107400008 NEW YORK TELEPHONE
 04-24 5107400016 Do
 04-24 5107400009 Do
 04-24 5107400010 Do
 04-24 5107400011 Do
 04-25 5105210008 JOHN MACCARATO
 04-26 5116590008 CHESAPEAKE & POTOMAC TELEPHONE CO
 04-26 5116580008 Do
 04-29 5115890182 HERBERT H. REDL
 04-29 5115890184 N.Y. STATE DEPT. OF TRANS/ATTN:FIN OFFICER
 04-29 5115890183 RICHMUR, INC.
 04-30 5113610045 HOUSE RECORDING STUDIO

RE-ORDER LETTERHEAD - 2/C
 CARDS - 2/C
 TAXI FROM MEMBER'S HOME TO NATIONAL AIRPORT-OFFICIAL TRIP TO DISTRICT
 MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION
 TAXI FROM MEMBER'S HOME TO AIRPORT-OFFICIAL TRIP TO DISTRICT
 TAXI TO MEETING ON OFFICIAL BUSINESS
 TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP
 TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB-RETURN FROM OFFICIAL TRIP TO DISTRICT
 1 YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICE USE
 LUNCH IN POUGHKEEPSIE PRIOR TO MEETING WITH CONSTITUENTS
 ROUNDTRIP AIRLINE TICKET FOR PARI FOROOD ON OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)
 ROUNDTRIP AIRLINE TICKET FOR HON. HAMILTON FISH, JR. TO DISTRICT (LAGUARDIA) & RETURN
 TAXI TO MEETING-OFFICIAL BUSINESS
 6 MONTH SUBSCRIPTION TO NEWSPAPER FOR OFFICE USE
 NEWSPAPER DELIVERY TO 407 A STREET S.E.
 HOTEL FOR PARI FOROOD WHILE ON OFFICIAL BUSINESS IN DISTRICT
 PARKING DURING AMERICAN HEALTH PLANNING ASSOCIATION SEMINAR-OFFICIAL BUSINESS
 LUNCH DURING AMERICAN HEALTH PLANNING ASSOCIATION SEMINAR-OFFICIAL BUSINESS
 PRINT NOTICE - T/S - 3 ORDERS
 EXPENSES FOR IMMIGRATION SEMINAR - OFFICIAL BUSINESS
 TAXI FROM NATIONAL AIRPORT TO RHOB - RETURN FROM OFFICIAL TRIP TO DISTRICT
 EXPENSES FOR IMMIGRATION SEMINAR - OFFICIAL BUSINESS
 NEWSPAPER DELIVERY TO 407 A STREET
 RENTAL CAR WHILE IN DISTRICT (POUGHKEEPSIE) ON OFFICIAL BUSINESS
 AIRLINE TICKET RETURN FROM TRIP TO DISTRICT-OFFICIAL BUSINESS, POUGHKEEPSIE
 TOLLS WHILE DRIVING IN DISTRICT-NEWBURGH-POUGHKEEPSIE-OFFICIAL TRIP
 TAXI FROM NATIONAL AIRPORT TO MEMBER'S HOME-RETURN FROM OFFICIAL TRIP TO DISTRICT
 NICK HAYES 6/7 AIRLINE TICKET TO LAGUARDIA FROM NAT'L AIRPORT-OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)
 PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE
 PHONE EQUIPMENT FOR ORANGE COUNTY DISTRICT OFFICE
 COST OF SHIPPING LEGISLATIVE MATERIAL TO POUGH - FROM WASH FOR MEMBER, 2 PACKETS
 COST OF SHIPPING INFO. FOR MEMBER FROM DISTRICT OFFICE TO WASH OFFICE
 COST OF SHIPPING INFO. FROM ORANGE COUNTY DISTRICT OFFICE TO WASH OFFICE FOR MEMBER
 FTS PHONE POUGHKEEPSIE DISTRICT OFFICE
 FTS PHONE BILL FOR POUGH DISTRICT OFFICE
 ELECTRIC BILL FOR CARMEL DISTRICT OFFICE
 PHONE BILL - ORANGE COUNTY DISTRICT OFFICE TOLL CALL CHARGES
 PHONE BILL - ORANGE COUNTY DISTRICT OFFICE PHONE SERVICE
 PHONE BILL - ORANGE COUNTY DISTRICT OFFICE TOLL CALL CHARGES
 PHONE BILL - ORANGE COUNTY DISTRICT OFFICE TOLL CALL CHARGES
 PHONE BILL - ORANGE COUNTY DISTRICT OFFICE TOLL CALL CHARGES
 TRAVEL EXPENSES AS APPROVED BY HOUSE ADMINISTRATION
 LOCAL TELEPHONE CHARGE
 LOCAL EQUIPMENT CHARGE
 RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601 01 16
 BLDG 710 STEWART INTER AIRPORT NEWBURGH NY 12550
 RENT 36 GLENEIDA AVE. CARMEL, N.Y.
 OFFICIAL RECORDING SERVICES

135.00
 40.00
 8.00
 22.15
 9.35
 2.00
 3.80
 8.00
 12.00
 10.70
 150.00
 120.00
 3.50
 75.40
 21.30
 112.27
 9.25
 9.50
 1,463.80
 20.35
 6.50
 24.95
 34.40
 63.75
 45.00
 4.55
 8.70
 150.00
 12.65
 40.18
 46.50
 24.00
 25.00
 58.87
 58.87
 24.74
 135.45
 135.51
 169.39
 190.32
 194.62
 72.26
 393.60
 158.93
 190.30
 1,035.83
 596.00
 500.00
 30.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAMILTON FISH JR.—Con.						
04-30	5114540001	HOPE ROCHELLE WITTENBERG	04/15/85	AIRPORT SHUTTLE FROM POUGHKEEPSIE TO LA GUARDIA - RETURN FROM TRIP TO DISTRICT	18.00	
04-30	5114540002	Do	04/15/85	TAXI FROM NATIONAL AIRPORT TO RHOB - RETURN FROM TRIP TO DISTRICT	7.00	
04-30	5120900429	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,289.45	
04-30	5121320026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,223.92	
04-30	5121630004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		44.20	
04-30	5122300020	CORNER NEWS STORE	03/27/85-04/30/85	DAILY POUGHKEEPSIE JOURNAL DELIVERY	13.60	
05-06	5122300021	JAMES N. HAYES	03/25/85	PARKING WHILE AT DINNER WITH CONSTITUENTS	5.50	
05-06	5122300022	HUDSON'S DIRECTORY	03/05/85	1 WASHINGTON NEWSMEDIA DIRECTORY FOR WASHINGTON OFFICE USE	91.24	
05-06	5122300023	Do	03/17/85	AIRLINE TICKET FROM NAT. AIRPORT TO LAGUARDIA AIRPORT-OFFICIAL TRIP TO DISTRICT-POUGHKEEPSIE	75.00	
05-06	5122460016	Do	03/24/85	AIRLINE TICKET FROM LAGUARDIA TO NATIONAL RETURN FROM TRIP TO DISTRICT-POUGHKEEPSIE	45.00	
05-06	5122460018	Do	01/09/85-03/28/85	A/T TICKET FROM NAT'L A/P TO LAGUARDIA & RTN - OFFICIAL TRIP TO DISTRICT -POUGHKEEPSIE FOR MEMBER	120.00	
05-06	5122460019	JOHN NACCARATO	01/09/85-02/01/86	TRAVEL REIMB FOR DRIVING BETWEEN NEWBURGH & POUGHKEEPSIE OFFICES	201.60	
05-06	5122460017	OFFICIAL AIRLINE GUIDES, INC.	02/15/85-02/01/86	ONE COPY OF NO. AMERICAN/PARKS 2-MO. - FOR OFFICE USE	227.56	
05-06	5122460019	VISA	04/12/85-04/15/85	A/T TICKET FOR HOP WITTENBERG TO LAGUARDIA & RETURN ON OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	137.00	
05-08	5126800006	CENTRAL HUDSON GAS & ELECTRIC CORP.	01/09/85-02/06/85	ELECTRIC FOR ORANGE COUNTY DIST. OFFICE	30.66	
05-08	5126800007	Do	01/10/85-02/06/85	HEAT BILL FOR ORANGE COUNTY DIST. OFFICE	229.57	
05-08	5126800008	Do	02/06/85-03/01/85	ELECTRIC & HEAT BILL FOR ORANGE COUNTY DIST. OFFICE	157.15	
05-08	5126800009	NEW YORK TELEPHONE	01/16/85-02/15/85	PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	138.74	
05-08	5126800010	Do	01/16/85-02/15/85	PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE EQUIPMENT	8.72	
05-08	5126800011	Do	02/16/85-03/15/85	PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	147.26	
05-08	5126800012	Do	02/16/85-03/15/85	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE EQUIPMENT	6.20	
05-08	5126800013	Do	03/16/85-04/15/85	PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	171.53	
05-08	5126800014	Do	03/16/85-04/15/85	PHONE BILL CARMEL DIST. OFFICE EQUIPMENT	22.78	
05-08	5126800015	NEW YORK TELEPHONE CO.	01/19/85-02/18/85	PHONE BILL CARMEL DIST. OFFICE TOLLS	95.15	
05-08	5126800016	Do	01/19/85-02/18/85	PHONE BILL CARMEL DIST. OFFICE PHONE SERVICE	10.20	
05-08	5126800017	Do	02/19/85-03/18/85	PHONE BILL CARMEL DIST. OFFICE PHONE TOLLS	98.15	
05-08	5126800018	Do	02/19/85-03/18/85	REIMBURSE MILEAGE FROM NEW WINDSOR TO NYC INS OFFICE FOR MEETING AND RETURN 140 MILES ROUNDTrip	22.09	
05-14	5130800004	CLAIRE M BENSON	04/18/85		33.60	
05-14	5130800005	Do	04/18/85	REIMBURSE PARKING IN NYC FOR MEETING AT INS OFFICE	15.25	
05-14	5130800022	Do	04/18/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING TO NYC FOR MEETING WITH INS 2 TOLLS	2.75	
05-14	5130800023	FEDERAL EXPRESS CORP.	02/15/85	EXPRESS SERVICE	24.00	
05-14	5130800024	Do	03/25/85	EXPRESS SERVICES	14.00	
05-14	5130800025	Do	04/04/85	EXPRESS SERVICES	14.00	
05-14	5130800026	Do	04/04/85	EXPRESS SERVICES	14.00	
05-14	5130800027	HAMILTON FISH, JR.	01/25/85-01/26/85	REIMBURSE MILEAGE FROM MILLBROOK HOME TO POINTS IN 21ST CONGRESSIONAL DIST. 437 MILES	104.98	
05-14	5130800006	Do	02/08/85	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 284 MILES @ 24	68.16	
05-14	5130800011	Do	02/22/85-02/24/85	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST 814 TOTAL MILES	195.36	
05-14	5130800012	Do	03/14/85-03/24/85	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 628 TOTAL MILES	150.72	
05-14	5130800013	Do	03/29/85-03/30/85	MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 409 MILES	98.16	
05-14	5130800015	Do	01/25/85-01/26/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	8.20	
05-14	5130800028	JOHN NACCARATO	01/25/85-01/26/85	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUND TRIPS AT 70 MILES EACH.	33.60	
05-14	5130800029	Do	02/08/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DIST. 7	6.20	

05-14	5130800008	Do	02/08/85	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 1 ROUNDTrip @ 70 MILES.....	16.80
05-14	5130800009	Do	02/22/85-02/24/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DIST. 19 TOLLS.....	16.70
05-14	5130800010	Do	02/22/85-02/24/85	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUNDTrips @ 70 MILES EACH.....	33.60
05-14	5130800011	Do	03/14/85-03/24/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DIST. 29 TOLLS.....	26.10
05-14	5130800012	Do	03/14/85-03/24/85	MILEAGE FROM KINGSTON HOME TO MEMBER HOME MILLBROOK 9 ROUNDTrips @ 70 MILES EACH.....	151.20
05-14	5130800013	Do	03/29/85-03/30/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER 11 TOLLS.....	9.10
05-14	5130800020	Do	03/29/85-03/30/85	MILEAGE FROM KINGSTON HOME TO MEMBER HOME IN DIST. 2 ROUNDTrips @ 70 MILES EACH.....	33.60
05-14	5130800021	Do	04/15/85	REIMBURSE MILEAGE FROM KINGSTON HOME TO WASH. OFFICE FOR MEETINGS IN WASH. WITH MEMBER 360 MILES @ 24.....	86.40
05-14	5130800018	Do	04/15/85	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING TO WASH. FOR MEETING 9 TOLLS.....	6.25
05-14	5130800019	Do	04/17/85	REIMBURSE COST OF AIRFARE FROM WASH. TO N.Y. FOLLOWING MEETINGS IN WASH. OFFICE.....	75.00
05-14	5130800016	Do	04/17/85	REIMBURSE COST OF AIR PORTER FROM LAGUARDIA TO KINGSTON FOR RETURN HOME.....	20.00
05-14	5130800017	JANICE ANN TRABER	04/17/85	REIMBURSE MILEAGE FR FISHKILL HOME TO WASH. D.C. OFC FOR MEETINGS WITH IMR & CONSTITUTE NTS 346 MILE.....	83.04
05-14	5130800002	Do	04/15/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING FROM FISHKILL N.Y. TO WASH. D.C. FOR MEET 10 TOLLS.....	7.00
05-14	5130800003	Do	04/17/85	REIMBURSE MILEAGE FROM WASH. D.C. TO FISHKILL FOLLOW MEET IN WASH. (MILES THRU PENNSYLV) 376 MILES.....	90.24
05-15	5130850014	POSTMASTER	04/12/85	EXPRESS MAIL TO CONSTITUTE.....	10.75
05-15	5134300027	NEW YORK STATE ELECTRIC & GAS CORP	02/19/85-04/23/85	ELECTRIC BILL FOR CARMEL DIST. OFFICE.....	111.60
05-15	5134300028	NEW YORK TELEPHONE	04/16/85-05/15/85	PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE EQUIPMENT.....	149.02
05-15	5134300029	Do	04/16/85-05/15/85	PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE EQUIPMENT.....	11.50
05-16	5130510003	AT&T INFORMATION SYSTEMS.	02/16/85-03/15/85	PHONE BILL FOR EQUIPMENT SERVICE - POUGHKEEPSIE DISTRICT OFFICE.....	19.41
05-16	5130510011	Do	03/01/85-05/01/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE EQUIPMENT.....	355.00
05-16	5130510010	Do	03/02/85-05/01/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE EQUIPMENT.....	173.50
05-16	5130510004	Do	03/16/85-04/15/85	PHONE BILL FOR EQUIPMENT SERVICE - POUGHKEEPSIE DISTRICT OFFICE.....	19.41
05-16	5130510015	Do	03/20/85-04/19/85	PHONE BILL CARMEL DISTRICT PHONE EQUIPMENT.....	12.66
05-16	5130510013	CENTRAL HUDSON GAS & ELECTRIC CORP	12/07/84-01/09/85	ELECTRIC FOR ORANGE COUNTY DISTRICT OFFICE.....	125.32
05-16	5130510005	Do	02/31/85	HEAT BILL FOR ORANGE COUNTY DISTRICT OFFICE.....	58.87
05-16	5130510002	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE.....	31.07
05-16	5130510007	NEW YORK TELEPHONE	02/11/85-03/01/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - TOLLS.....	2.27
05-16	5130510018	Do	02/13/85-03/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE SERVICE & MOVING OF PHONE SYSTEM TO NEW OFFICE.....	320.31
05-16	5130510019	Do	02/13/85-03/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - TOLLS.....	59.92
05-16	5130510008	Do	04/13/85-05/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE SERVICE.....	107.62
05-16	5130510009	Do	04/13/85-05/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - TOLLS.....	130.71
05-16	5130510010	NEW YORK TELEPHONE CO.	03/19/85-04/18/85	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE.....	104.26
05-16	5130510017	Do	03/19/85-04/18/85	PHONE BILL CARMEL DISTRICT OFFICE - TOLLS.....	16.93
05-16	5130510011	Do	04/19/85-05/18/85	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE.....	93.71
05-16	5130510013	Do	04/19/85-05/18/85	PHONE BILL CARMEL DISTRICT OFFICE - TOLLS.....	13.15
05-16	5130510012	JANICE ANN TRABER	03/08/85	REIMBURSE MILEAGE FROM ORANGE COUNTY OFFICE TO OFFICIAL MEETING IN YORKTOWN - 97 TOTAL ROUNDTrip MILES.....	23.28
05-20	5136560007	AT&T INFORMATION SYSTEMS.	03/16/85-04/16/85	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - PHONE EQUIPMENT.....	19.41
05-20	5136560001	C & P TELEPHONE	01/01/85-01/28/85	HOUSE WEDNESDAY GROUP EQUIPMENT.....	62.88
05-20	5136560002	Do	01/01/85-01/28/85	HOUSE WEDNESDAY GROUP EQUIPMENT.....	64.24
05-20	5136560003	Do	01/01/85-01/28/85	HOUSE WEDNESDAY GROUP - TOLL CHARGES - JANUARY.....	163.27
05-20	5136560004	Do	01/01/85-01/31/85	TOLL CHARGES - JANUARY.....	1.05
05-20	5136560005	Do	01/01/85-01/31/85	TOLL CHARGES - JANUARY.....	222.21
05-20	5136560009	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1995 EXECUTIVE BOARD DUES.....	1,000.00
05-20	5136560008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES - 1995.....	650.00
05-20	5136560011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 GENERAL MEMBERSHIP DUES.....	250.00
05-20	5136560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 GENERAL MEMBERSHIP DUES.....	200.00
05-20	5136560017	FEDERAL EXPRESS CORP	11/08/84	PACKAGE SERVICE.....	35.00
05-20	5136560018	Do	11/09/84	PACKAGE SERVICE.....	14.00
05-20	5136560014	Do	12/06/84	PACKAGE SERVICE.....	25.00
05-20	5136560015	Do	01/24/85	PACKAGE SERVICE.....	14.00
05-20	5136560016	Do	04/09/85	KENNETH HARRY, 138 MAIN STREET, COLD SPRING, NEW YORK 10516.....	14.00
05-20	5136560006	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	MESSAGE SERVICES - FEBRUARY.....	55.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAMILTON FISH JR.—Con.						
05-20	5136560012	XEROX CORPORATION	03/25/85	DRY INK PLUS, 2 BOTTLES	74.00	
05-22	5134730002	JOHN NACCARATO	04/29/85-05/01/85	REIMB LODGING, FOOD, PHONE F/3 NIGHT STAY IN WASH BY DIST REP F/MTGS W/MBR & CONSTITUENTS & FED AGENCYS	206.00	
05-22	5134730003	Do	04/28/85-05/01/85	REIMBURSE MILEAGE FROM KINGSTON HOME TO WASH OFFICE AND RETURN KINGSTON, NY 720 ROUND TRIP MILES	172.80	
05-22	5134730004	Do	04/28/85-05/01/85	REIMB TOLLS COST INCURRED ON R/T FROM KINGSTON HOME TO WASH OFFICE F/MTGS WITH MEMBER & CONST, 9 TOLLS	6.50	
05-22	5134730005	Do	04/29/85	REIMBURSE COST OF BREAKFAST WHILE ON TRIP TO WASH FOR MEMBER	6.58	
05-28	5141830011	POSTMASTER	05/01/85	STAMPS	550.00	
05-31	5144310010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	189.29	
05-31	5148490030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.67	
05-31	5148810044	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	109.50	
05-31	5149890185	HERBERT H. REDL	05/01/85-05/30/85	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE NY 12601	1,038.83	
05-31	5149890187	N.Y. STATE DEPT OF TRANS/ATTN-FIN OFFICER	05/01/85-05/30/85	BLDG 710/STEWART INTER AIRPORT NEWBURGH NY 12550	596.00	
05-31	5149890186	RICHMUR, INC.	05/01/85-05/30/85	RENT 36 GLENEIDA AVE CARMEL NY	500.00	
05-31	5150600004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	257.74	
05-31	5150600008	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	171.51	
05-31	5151900429	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,260.32	
05-31	5154440023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		367.15	
06-11	5158660002	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	PHONE BILL FOR EQUIPMENT NEWBURGH DISTRICT OFFICE	12.66	
06-11	5158660003	Do	05/02/85-06/01/85	PHONE BILL FOR EQUIPMENT POUGHKEEPSIE DISTRICT OFFICE	86.75	
06-11	5158660001	Do	05/16/85-06/15/85	TOLLS WHILE DRIVING IN DISTRICT FOR OFFICIAL TRIP	19.41	
06-18	5164320024	PHYLLIS ANTHONY COLEMAN	04/26/85	MILEAGE FROM LANDOVER, MD TO POUGHKEEPSIE, NY OFFICIAL TRIP TO DISTRICT, 301 MI @ .205	61.71	
06-18	5164320025	Do	04/26/85	MILEAGE TO AND FROM FISHKILL, NY FOR MEETING WITH CONSTITUENTS, 30 MI @ .205	6.15	
06-18	5164320026	Do	04/27/85	TOLLS FOR RETURN FROM TRIP TO DISTRICT	6.80	
06-18	5164320027	Do	04/28/85	MILEAGE FOR RETURN TRIP TO LANDOVER, MD FROM FISHKILL, NY OFFICIAL TRIP, 300 MI @ .205	61.50	
06-18	5164320035	Do	04/28/85	AIRPORTER FROM LAGUARDIA TO POUGHKEEPSIE OFFICIAL TRIP TO DISTRICT	18.00	
06-18	5164320030	Do	05/09/85	FISHKILL HOLIDAY INN-LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.64	
06-18	5164320031	Do	05/10/85-05/11/85	MILEAGE FOR RTN FROM POUGHKEEPSIE, NY TO LANDOVER, MD VIA PVT AUTO-OFCL TRIP TO DIST-300 MI @ .205	61.50	
06-18	5164320032	Do	05/13/85	TOLLS WHILE DRIVING IN DISTRICT OFFICIAL TRIP TO DISTRICT	5.45	
06-18	5164320033	Do	05/01/85-05/31/85	DAILY POUGHKEEPSIE JOURNAL NEWSPAPER FOR MEMBER'S HOME	10.80	
06-18	5164320003	CORNER NEWS STORE	04/23/85	LETTERHEAD FOR WASHINGTON OFFICE	48.72	
06-18	5164320017	CUSTOM MOUNT, INC.	04/04/85	TAXI FROM MEETING WITH EX. DIRECTOR AM. COUNCIL FOR NATIONALITIES SERVICES	5.25	
06-18	5164320006	HAMILTON FISH, JR	04/05/85	TAXI FROM MEMBER'S HOME TO NATIONAL AIRPORT OFFICIAL TRIP TO DISTRICT	9.20	
06-18	5164320009	Do	04/15/85	TAXI FROM NATIONAL AIRPORT TO MEMBER'S HOME-RETURN FROM OFFICIAL TRIP	9.00	
06-18	5164320004	Do	05/05/85	TAXI FROM NATIONAL AIRPORT TO 407 A STREET-RETURN FROM OFFICIAL TRIP	8.50	
06-18	5164320004	Do	05/28/85	AIRLINE TICKET FROM LAGUARDIA TO NATIONAL AIRPORT OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	75.00	
06-18	5164320018	PARI J FOROOD	04/20/85	TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	1.90	
06-18	5164320012	JAMES N. HAYES	04/20/85	MEAL WHILE IN DISTRICT (MILLBROOK) ON OFFICIAL TRIP	36.30	
06-18	5164320012	Do	04/22/85	TAXI FROM NAT. AIRPORT TO RHOB-RETURN FROM OFFICIAL TRIP TO DISTRICT	8.00	
06-18	5164320011	Do	04/22/85	COMMERCIAL AIRWAYS AIRLINE TICKET FROM DUTCHESS COUNTY AIRPORT TO LAGUARDIA-RETURN FORM OFFICIAL TRIP.	45.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONNIE G FLIPPO—Con.						
		KELLEY, WILLIAM H	04/01/85-04/30/85	PUBLIC INFORMATION ASSISTANT		3,083.33
		LISS, DAVID M	04/01/85-06/30/85	STAFF ASSISTANT		4,140.00
		MCDONALD, MARY ETHEL	04/01/85-06/30/85	SECRETARY		4,528.14
		RASCOO, WILLIAM EARL	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		17,175.00
		TOORHEY, J FRANCIS	04/01/85-06/30/85	LEGISLATIVE AIDE		15,473.25
		WALLACE, VICKI P	04/01/85-06/30/85	EXECUTIVE SECRETARY		8,150.64
EXPENSES						
04-09	5094420027	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE CO. CHARGES		30
04-09	5094420028	Do	02/01/85-02/28/85	AT&T INFORMATION DATA SERVICES		06
04-09	5094420023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL FOR DISTRICT OFFICE		20.00
04-09	5094420026	Do	02/01/85-02/28/85	TELEPHONE BILL FOR DISTRICT OFFICE		20.00
04-09	5094420024	OLIVER C JONES	02/05/85-02/27/85	TRAVEL EXPENSES 1,195 MILES AT 24/MILE		286.80
04-09	5094420029	ETHEL MCDONALD	03/06/85-03/06/85	TRAVEL EXPENSES FROM FLORENCE, AL TO BIRMINGHAM & RETURN TO ATTEND A SOCIAL SECURITY SEMINAR 265 MI. 24.		63.60
04-09	5094420021	PARK PLACE PROPERTIES, INC.	02/01/85-03/31/85	JANITORIAL SERVICES		37.50
04-22	5105470001	MICHAEL WADE ADCOCK	03/05/85-03/09/85	TRAVEL BY PRIVATE AUTO TO & FROM FLORENCE, AL (FROM WASH., DC) 1662 MILES AT 24 PER MILE		398.88
04-22	5105470002	JOAN MARIE HARRIS	03/06/85	TRAVEL BY PRIVATE AUTO TO ATTEND A SOCIAL SECURITY SEMINAR 40 MILES AT 24/MILE - IN-DISTRICT		9.60
04-22	5105470003	Do	03/18/85	PRIVATE AUTO, ROUND TRIP FROM HUNTSVILLE TO FLORENCE, AL TO WORK ON COMPUTER 120 MILES AT 24/MILE		28.80
04-22	5105470004	Do	03/19/85	PRIVATE AUTO, ROUND TRIP FROM HUNTSVILLE TO FLORENCE, AL TO WORK ON COMPUTER 120 MILES AT 24/MILE		28.80
04-22	5105470005	SOUTH CENTRAL BELL	02/19/85-03/19/85	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE		156.13
04-22	5105470006	Do	02/19/85-03/19/85	AT&T INFORMATION SERVICES FOR FLORENCE DISTRICT OFFICE		46.33
04-22	5105470007	Do	02/19/85-03/19/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE		20.86
04-22	5105470008	THE HUNTSVILLE TIMES	01/14/85-04/14/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWSPAPER		78.00
04-26	5115800010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		709.31
04-26	5115800010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		158.95
04-29	5115890185	HERTZ SKYCENTER	04/01/85-04/30/85	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		500.00
04-29	5115890186	PARK PLACE PROPERTIES, INC.	04/01/85-04/30/85	RENT PARK PLACE BLDG FLORENCE, AL		650.00
04-30	51136110046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		2,395.75
04-30	5120900208	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			135.57
04-30	5121320006	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85			20.00
05-03	5114580012	GENERAL SERVICES ADMINISTRATION	03/07/85-03/28/85	TELEPHONE CHARGES FOR DISTRICT OFFICE		168.00
05-03	5114580013	OLIVER C JONES	03/13/85	TRAVEL WITHIN THE DISTRICT, 700 MILES @ 24¢ PER MILE		168.00
05-03	5114580014	Do	03/15/85-03/19/85	ONE-WAY TRIP TO DC FROM ALABAMA ON AMERICAN AIRLINES		214.00
05-03	5114580020	Do	04/01/85-04/30/85	TRAVEL IN PRIVATE AUTO FROM DC TO ALABAMA - 831 MILES @ 24¢ PER MILE		198.44
05-03	5114580019	PARK PLACE PROPERTIES, INC.	04/01/85-04/30/85	HOTEL STAY AT THE PRESIDENTIAL GARDENS WHILE IN DC		209.98
05-03	5114580016	SOUTH CENTRAL BELL	02/12/85-03/14/85	JANITORIAL SERVICES FOR DISTRICT OFFICE		18.75
05-03	5114580017	Do	02/12/85-03/14/85	SOUTH CENTRAL BELL CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE		173.30
05-03	5114580018	Do	02/12/85-03/14/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE		61.78
05-13	5128220004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	AT&T COMMUNICATIONS CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE		14.90
05-13	5128220001	RONNIE G FLIPPO	04/05/85-04/14/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT		200.00
05-13				TRAVEL BY PRIVATE AUTO TO FLORENCE AL FROM WASH DC AND RETURN 1662 MILES AT 24¢ PER MILE		398.88

05-13	5128220002	Do	ONE-WAY TRIP TO DC FROM HUNTSVILLE/DECATUR, ALABAMA ON EASTERN AIRLINES	186.00
05-13	5128220005	GENERAL SERVICES ADMINISTRATION	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
05-13	5128220006	Do	SOUTH CENTRAL BELL CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE	174.11
05-13	5128220007	Do	HUNTSVILLE AT&T INFO	61.78
05-13	5128220008	Do	HUNTSVILLE AT&T COMM	.50
05-20	5135470006	Do	AT&T INFORMATION SYSTEMS DATA SERVICE	.02
05-20	5135470007	Do	C&P TELEPHONE CO. DATA SERVICE	.27
05-20	5135470008	Do	CAR RENTAL IN DISTRICT	60.49
05-20	5135470009	Do	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	157.08
05-20	5135470010	Do	FLORENCE DISTRICT OFFICE AT&T COMM	33.68
05-20	5135470011	Do	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
05-20	5135470012	Do	LOCAL EQUIPMENT CHARGE	367.67
05-20	5135470013	Do	MONTHLY LEASE CHARGE	8.55
05-31	5144570001	Do	RENEW ONE YEAR SUBSCRIPTION	40.50
05-31	5144570002	Do	WATTS LINE FOR FLORENCE DISTRICT OFFICE	20.00
05-31	5144570003	Do	TRAVEL IN DISTRICT IN APRIL - 725 MILES @ 20.5¢ PER MILE	20.00
05-31	5144570004	Do	LOCAL TOLL SERVICE	148.63
05-31	5148840002	CHESAPEAKE & POTOMAC TELEPHONE CO.	RENT # 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	16.58
05-31	5149890188	HERTZ SYNCYENTER	RENT PARK PLACE BLDG FLORENCE AL	500.00
05-31	5149890189	PARK PLACE PROPERTIES, INC.	LOCAL TOLL SERVICE	650.00
05-31	5150060006	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	104.54
05-31	5150060007	Do	RENEW ONE YEAR SUBSCRIPTION	90.81
05-31	5151900205	(STATIONERY ALLOWANCE CHARGED)	PURCHASE OF FLORENCE CITY DIRECTORY	1,847.22
05-31	5154440003	MOULTON ADVERTISER	SOUTH CENTRAL BELL CHARGES FOR HUNTSVILLE DISTRICT OFFICE	165.00
06-17	5162430022	R L POLK AND CO	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	15.00
06-17	5162430021	SOUTH CENTRAL BELL	TRAVEL IN DISTRICT FOR WAY 1135 MILES AT 20.5¢ PER MILE	83.00
06-17	5162430024	Do	SOUTH CENTRAL BELL CHARGES FOR FLORENCE, ALABAMA DISTRICT OFFICE	137.29
06-19	5168630013	OLIVER C JONES	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	61.78
06-19	5168630011	Do	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	232.68
06-19	5168630012	Do	LOCAL TOLL SERVICE	117.82
06-25	5175220008	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	46.33
06-25	5175430011	Do	LOCAL TELEPHONE SERVICE	19.44
06-25	5175720027	Do	LOCAL TOLL SERVICE	34.53
06-25	5175720027	Do	LOCAL TELEPHONE SERVICE	90.59
06-25	5175720027	Do	LOCAL TOLL SERVICE	22.31
06-25	5175720027	Do	LOCAL TOLL SERVICE	138.90
06-27	5177890191	HERTZ SYNCYENTER	RENT # 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
06-27	5177890192	PARK PLACE PROPERTIES, INC.	RENT PARK PLACE BLDG FLORENCE AL	650.00
06-30	5179900204	(EQUIPMENT ALLOWANCE CHARGED)		1,847.22
06-30	5182460003	(STATIONERY ALLOWANCE CHARGED)		165.94
06-30	5182830024	(PHOTOGRAPHIC SERVICES CHARGED)		5.20
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
MEMBERS CLERK HIRE				86,655.74
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				16,377.06
TOTAL				103,032.80
RESEARCH ASSISTANT				
PART-TIME EMPLOYEE				6,249.99
04/01/85-06/30/85				2,000.01

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

APPLEBAUM DAVID B
BAICKER, JOSEPH KEITH

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
		BARCHARD, BARBARA L	04/01/85-06/30/85	RECEPTIONIST-SECRETARY	3,249.99
		CAMELI, CINDY C	04/01/85-06/30/85	DISTRICT AIDE	2,627.06
		CLAYTON, ROBERT F	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,291.67
		FORTUNATO, FRANCIS XAVIER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,749.99
		FOSTER, VIOLA V	04/01/85-06/30/85	DEPUTY ADMIN ASST	7,708.33
		HONER, CATHERINE A	04/01/85-06/30/85	DISTRICT AIDE	4,820.70
		KARPUK-THOMAS, KATHLEEN	04/01/85-06/30/85	DISTRICT AIDE	4,640.36
		LAJO SIMS, CRISTINA M	04/01/85-05/31/85	DISTRICT AIDE	2,500.00
		Do	06/05/85-06/30/85	DISTRICT AIDE	1,249.82
		LIGHTCAP, FRANCES F	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,125.01
		MANNELLA, CHARLES J	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,250.00
		MONDILE, MARIA A	04/01/85-06/30/85	DISTRICT MANAGER	6,458.33
		NEUBOLD, PETER E	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,625.01
		PALOMBI, JUDITH A	04/01/85-06/30/85	SCHEDULING ASSISTANT	4,749.99
		ROBINSON, KAREN A	04/01/85-06/30/85	EXECUTIVE ASSISTANT	3,500.00
		ROSENTHAL, THOMAS M	04/01/85-06/30/85	PRESS SECRETARY	9,999.99
		SCANNELLA, ELIZABETH ANN	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
		SENG-MILTON, USHA	04/01/85-06/30/85	SCHEDULING ASSISTANT	4,749.99
		SHAW, JACK M	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,100.00
		VALVARDI, ROSALIE L	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,675.85
		WILLIAMS, SIDNEY REGINA	04/01/85-06/30/85	SECRETARY	3,750.00
EXPENSES					
04-04	5092510020	CAM-GLO NEWSPAPERS	03/01/85	SUBSCRIPTION RENEWAL	8.50
04-04	5092510026	DAVID R RAMAGE	03/13/85	PRINTING OF LETTERHEAD FOR NEWS RELEASES	225.00
04-04	5092510029	FEDERAL EXPRESS CORP	01/30/85	OVERNIGHT COURIER - OFFICIAL MAIL	25.00
04-04	5092510028	Do	02/08/85	OVERNIGHT COURIER - OFFICIAL MAIL	46.50
04-04	5092510027	Do	02/15/85-02/21/85	OVERNIGHT COURIER - OFFICIAL MAIL	63.00
04-04	5092510024	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS SERVICE FOR WOODBURY FIELD OFFICE	49.91
04-04	5092510025	Do	01/22/85	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	245.35
04-04	5092510022	Do	01/31/85	FTS SERVICE FOR CAMDEN FIELD OFFICE	71.36
04-04	5092510021	Do	01/31/85	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	248.78
04-04	5092510021	HOWARD MASON	02/06/85	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE - MONTH OF FEBRUARY	140.00
04-04	5092510017	MARC PUBLISHING CO	02/01/85	CROSS REFERENCE DIRECTORY FOR CAMDEN COUNTY	103.50
04-04	5092510016	Do	02/01/85	CROSS REFERENCE DIRECTORY FOR GLOUCESTER COUNTY	81.50
04-04	5092510018	NEW JERSEY BELL	03/01/85	NJ BELL SERVICE CHARGES FOR CAMDEN FIELD OFFICE	64.25
04-04	5092510019	Do	02/22/85	AT&T COMMUNICATIONS CHARGES (TOLLS)	250.78
04-04	5092510013	Do	02/23/85	NJ BELL SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	18.40
04-04	5092510014	Do	02/23/85	AT&T COMMUNICATIONS SYSTEMS CHARGES	34.38
04-04	5092510015	Do	02/23/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE SERVICE (TOLL CALLS)	129.92
04-04	5092510003	A. M. BROWN FUEL COMPANY	03/05/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16-17	159.04
04-04	5092610004	Do	03/05/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE - SUITE 18	334.55
04-04	5092610002	DAVID R RAMAGE	03/11/85	CHESHIRE LABELS ON ENVELOPES	16.50
04-04	5092610001	FEDERAL EXPRESS CORP	01/28/85	OFFICIAL MAIL	

04-04	5092610005	THE GLOUCESTER COUNTY TIMES	03/09/85-09/09/85	SUBSCRIPTION FOR NJ PAPER FOR 1 YEAR	65.00
04-15	5093450020	ATLANTIC ELECTRIC	01/25/85-02/26/85	ELECTRIC SERVICE FOR NJ - STRATFORD DISTRICT OFFICE	217.23
04-15	5093450023	DELAWARE VALLEY OFFICE EQUIPMENT, INC.	02/08/85	12-10 LETTER G. 169 PRINT WHEEL FOR NJ DISTRICT OFFICE	29.95
04-15	5093450018	JAMES FLORIO	01/28/85	TRAVEL BY MEMBER PHIL-DC BY TRAIN	28.00
04-15	5093450017	Do	02/26/85	EXPRESS MAIL FOR OFFICIAL PURPOSES	10.75
04-15	5093450015	Do	03/01/85	TRAVEL BY MEMBER DC-METRO PARK, NJ	37.00
04-15	5093450019	Do	03/02/85	TRAVEL BY MEMBER BY AIR ATLANTIC CITY, NJ TO DC	79.00
04-15	5093450016	Do	03/08/85	FEDERAL EXPRESS MAIL TO NJ OFFICE	24.00
04-15	5093450014	Do	03/11/85	TRAVEL BY STAFF MEMBER NY-PHIL-DC	44.50
04-15	5093450021	FRANCIS XAVIER FORTUNATO	02/28/85	NEWSPAPER CLIPPING SERVICE	403.62
04-15	5093450022	NEW JERSEY CLIPPING SERVICE	03/01/85-03/31/85	CABLE & C-SPAN SERVICE FOR NJ DISTRICT OFFICE	10.00
04-15	5093450022	NYT CABLE TV	02/25/85	EXPRESS MAIL SERVICE TO NYT CABLE FOR VETERANS CONFERENCE PSA	10.75
04-15	5099210030	JAMES FLORIO	03/11/85	EXPRESS MAIL SERVICE TO NJ OFFICE	10.75
04-15	5099210029	Do	03/17/85	TRAVEL BY MEMBER (BY AIR) NEWARK, NJ TO DC	79.00
04-15	5099210028	Do	02/28/85	COMPUTER MAIL SERVICE	1,995.00
04-15	5099210031	ITT DIALCOM	02/14/85-03/31/85	NON-FRI NEWSPAPER DELIVERY (QUARTERLY SERVICE)	32.50
04-15	5099210027	NEW YORK TIMES	03/22/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES	20.23
04-16	5102310020	VI FOSTER	03/16/85	SERVICE CHARGES FOR NJ BELL FOR THE MONTH OF MARCH FOR WOODBURY FIELD OFFICE	43.99
04-16	5102310016	NEW JERSEY BELL	03/16/85	AT&T INFORMATION SYSTEMS CHARGES	37.69
04-16	5102310017	Do	03/16/85	TOLL CHARGES	.50
04-16	5102310018	Do	02/06/85-03/08/85	PUBLIC SERVICE ELECTRIC & GAS CHARGES FOR CAMDEN FIELD OFFICE	42.16
04-16	5102310019	PSE & G	03/21/85	LETTERHEAD	310.00
04-22	5101660003	DAVID R RAMAGE	03/21/85	TRAVEL BY TRAIN BY MEMBER (WASH-PHIL) TO NJ DISTRICT OFFICE	29.00
04-22	5101660004	JAMES FLORIO	01/31/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES	54.04
04-22	5101660001	VI FOSTER	02/22/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES	10.35
04-22	5101660002	Do	01/04/85-01/03/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	62.40
04-22	5101660005	THE WASHINGTON POST	03/05/85	FUEL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16 & 17	129.92
04-22	5105470022	A.M. BROWN FUEL COMPANY	03/05/85	FUEL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 18	159.04
04-22	5105470023	Do	03/01/85-03/31/85	MONTHLY EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE INCLUDING CHARGE FOR INSTALLATION	634.75
04-22	5105470013	AT&T INFORMATION SYSTEMS	03/29/85	SPECIAL REPORT ON EDUCATION	184.00
04-22	5105470009	DAVID R RAMAGE	04/01/85	TRAVEL FROM TRENTON, NJ TO WASHINGTON DC BY MEMBER	34.00
04-22	5105470018	JAMES FLORIO	02/28/85	FTS SERVICES FOR WOODBURY FIELD OFFICE FOR THE MONTH OF FEBRUARY	47.01
04-22	5105470021	GENERAL SERVICES ADMINISTRATION	03/07/85-03/28/85	JANUARY SERVICE FOR NJ STRATFORD DISTRICT OFFICE FOR THE MONTH OF MARCH	140.00
04-22	5105470011	HOWARD MASON	03/22/85	TELEPHONE SERVICE CHARGES FOR CAMDEN FIELD OFFICE	44.02
04-22	5105470014	NEW JERSEY BELL	03/23/85	TELEPHONE SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE	246.73
04-22	5105470015	Do	03/23/85	AT&T INFO CHARGES FOR STRATFORD DISTRICT OFFICE	18.40
04-22	5105470016	Do	03/23/85	AT&T LONG DISTANCE CHARGES FOR STRATFORD DISTRICT OFFICE	26.02
04-22	5105470017	Do	03/31/85	NEWSCLIPPING SERVICE	608.73
04-22	5105470012	NEW JERSEY CLIPPING SERVICE	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	32.50
04-22	5105470020	NEW YORK TIMES	04/01/85-04/30/85	CABLE & C-SPAN SERVICE FOR NJ DISTRICT OFFICE	10.00
04-22	5105470019	NYT CABLE TV	03/31/85	OFFICIAL MESSAGE SENT	11.50
04-22	5105470010	WESTERN UNION TELEGRAPH CO	03/31/85	COMPUTER MAIL SERVICES PLAN LEVEL 4, MARCH 1985	1,500.00
04-22	5108320009	ITT DIALCOM	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	120.16
04-26	5115290012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	190.53
04-26	5116580012	Do	04/01/85-04/30/85	RENT 152 N BROAD ST WOODBURY, NJ 08096	200.00
04-29	5115890187	COUNTY OF GLOUCESTER	04/01/85-04/30/85	RENT 419 COOPER STREET CAMDEN, N.J.	250.00
04-29	5115890188	EXECUTIVE MANAGEMENT ASSOCIATES	04/01/85-04/30/85	RENT 1 COLBY AVE STRATFORD NJ 08084	2,172.50
04-29	5115890189	ZIMCO, INC.	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5120900074	HOUSE RECORDING STUDIO	04/01/85-04/30/85	STATIONERY SUPPLIES FOR WOODBURY FIELD OFFICE	1,165.39
04-30	5121320027	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	771.07
05-10	5127840017	BELL & SONS, INC	05/01/85-04/30/86	TRAVEL BY MEMBER FROM DC TO STRATFORD VIA ATLANTIC CITY BY AIR	23.50
05-10	5127840015	CAMDEN COUNTY RECORD	02/22/85	TRAVEL BY MEMBER FROM DC TO STRATFORD BY TRAIN, VIA PHILADELPHIA	4.50
05-10	5127840018	JAMES FLORIO	03/08/85	TRAVEL BY MEMBER FROM DC TO STRATFORD VIA PHILADELPHIA	79.00
05-10	5127840007	Do	03/23/85	TRAVEL BY MEMBER FROM DC TO STRATFORD BY TRAIN VIA PHILADELPHIA	29.00
05-10	5127840010	Do	04/04/85	TRAVEL BY MEMBER FROM DC TO STRATFORD BY TRAIN VIA PHILADELPHIA	50.00
05-10	5127840009	Do			29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. JAMES J FLORIO—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	5127840011	Do	04/14/85	AMTRAK TRAVEL BY MEMBER, STRATFORD TO DC, VIA PHILADELPHIA	32.50	
05-10	5127840016	Do	04/21/85	TRAVEL BY MEMBER FROM STRATFORD TO DC- VIA NEWARK	79.00	
05-10	5127840014	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS BILLING FOR WOODBURY FIELD OFFICE	48.44	
05-10	5127840013	HOWARD MASON	04/03/85-04/24/85	JANITORIAL SERVICES FOR THE MONTH OF APRIL	140.00	
05-10	5127840020	ITALIAN TRIBUNE NEWS	04/01/85-03/31/86	SUBSCRIPTION TO NEWSPAPER	15.00	
05-10	5127840001	ITT DIALCOM	01/03/85	COMPUTER SERVICES (MAIL)	1,437.89	
05-10	5127840002	Do	01/31/85	BATCH SERVICES-OFF LINE TAPE MAINTENANCE	545.20	
05-10	5127840018	Do	03/31/85	STATIONERY DELIVERY & GUMMED LABELS DELIVERY - NOT ON REGULAR SCHEDULE	28.00	
05-10	5127840003	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	01/04/85	NJ CITIZEN'S HANDBOOKS	19.45	
05-10	5127840004	Do	04/08/85	NJ CITIZEN'S HANDBOOK	2.50	
05-10	5127840005	PSE & G	03/08/85-04/09/85	ELECTRIC & GAS SERVICE FOR CAMDEN FIELD OFFICE	38.92	
05-10	5127840012	THOMAS M. ROSENTHAL	03/27/85	AMTRAK TRAVEL BY STAFF, STRATFORD TO DC, VIA PHILADELPHIA	32.50	
05-10	5127840011	THE SENTINEL	06/01/85-05/30/86	1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	10.00	
05-10	5127840016	ZIMCO INC.	04/01/85	SEWERAGE SERVICE FOR STRATFORD DISTRICT OFFICE	65.00	
05-10	5128220017	ATLANTIC ELECTRIC	02/26/85-03/27/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	190.87	
05-13	5128220011	CINDY C CAMELI	03/05/85	TRAIN FARE PHIL TO DC	32.50	
05-13	5128220012	Do	03/05/85	LODGING IN DC	20.00	
05-13	5128220013	Do	03/05/85	LODGING - COLORADO	74.01	
05-13	5128220014	Do	03/06/85-03/09/85	MEALS	28.57	
05-13	5128220015	Do	03/09/85	TRAIN FARE DC TO PHILA	28.00	
05-13	5128220010	COMMERCIAL COMPOSITION	01/03/85-12/31/85	LETTERHEAD & ENVELOPES FOR WOODBURY FIELD OFFICE	85.00	
05-13	5128220009	CONGRESSIONAL ARTS CAUCUS	03/15/85-03/20/85	REGULAR MEMBERSHIP - 1985	300.00	
05-13	5128220016	THOMAS M. ROSENTHAL	02/01/85-02/28/85	REIMB FOR PHOTOGRAPHIC EXPENSES	35.60	
05-31	5144310014	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	189.82	
05-31	5148470004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.18	
05-31	5148810045	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	15.00	
05-31	5149890191	ALLEN DESAI, MANAGER	05/01/85-05/30/85	RENT 1 COLBY AVE STRATFORD NJ 08084	2,172.50	
05-31	5149890190	COUNTY OF GLOUCESTER	05/01/85-05/30/85	RENT 152 N BROAD ST WOODBURY NJ 08096	200.00	
05-31	5150060008	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.18	
05-31	5150560012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	115.77	
05-31	5151900073	(EQUIPMENT ALLOWANCE CHARGE)	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	1,162.00	
05-31	5154440024	(STATIONERY ALLOWANCE CHARGE)	05/01/85-05/31/85	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT AT STRATFORD DISTRICT OFFICE	143.60	
06-05	5151530026	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT AT STRATFORD DISTRICT OFFICE	539.75	
06-05	5151530029	Do	03/17/85-04/17/85	INSTALLATION & MONTHLY CHARGES FOR STRATFORD DISTRICT OFFICE	127.00	
06-05	5151530027	Do	03/23/85-04/23/85	INSTALLATION & MONTHLY CHARGES FOR STRATFORD DISTRICT OFFICE	18.40	
06-05	5151530028	Do	04/01/85-04/30/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	629.75	
06-05	5151530022	ATLANTIC ELECTRIC	03/27/85-04/26/85	POST CARDS (INVITATION REGRETS)	220.23	
06-05	5151530012	DAVID R RANAGE	05/21/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	27.50	
06-05	5151530014	JAMES FLORIO	04/26/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	28.00	
06-05	5151530016	Do	05/02/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	29.00	
06-05	5151530015	Do	05/08/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	32.50	
06-05	5151530013	Do	05/20/85	TRAVEL BY MEMBER FROM STRATFORD NJ OFFICE TO DC BY TRAIN	29.00	
06-05	5151530017	JERSEY PAPER CO	04/25/85	OFFICE SUPPLIES FOR STRATFORD DISTRICT OFFICE	76.63	
06-05	5151530024	NEW JERSEY BELL	03/19/85-04/16/85	NEW JERSEY BELL SERVICE CHARGES FOR WOODBURY FIELD OFFICE	32.18	

50
264.30
6.21
36.88
10.00
60.43
66.78
2,184.50
244.64
1,510.00
71.36
765.25
46.96
539.75
193.50
14.00
29.00
81.00
175.00
348.58
18.84
115.57
55
189.59
2,172.50
200.00
1,158.21
191.85

AT&T COMMUNICATION CHARGES
NEW JERSEY BELL SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE
AT&T COMMUNICATION CHARGES
NEW JERSEY BELL SERVICE CHARGES FOR CAMDEN FIELD OFFICE
C-SPAN & CABLE SERVICES FOR STRATFORD DISTRICT OFFICE
ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE
ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE
210,000 NEWSLETTERS
FIS CHARGES FRO STRATFORD DISTRICT OFFICE
FIS CHARGES FOR CAMDEN FIELD OFFICE
COMPUTER MAIL SERVICES
NEWSPAPER CLIPPING SERVICE
INSTALLATION CHARGES - FOR PHONE EQUIPMENT IN STRATFORD DISTRICT OFFICE
EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF MAY
CONSTITUENT LETTERS - FMHA
EXPRESS MAIL DELIVERY
EXPRESS MAIL DELIVERY
TRAVEL BY TRAIN FROM WASHINGTON, DC TO PHILADELPHIA BY MEMBER
TRAVEL BY AIR FROM PHILADELPHIA TO WASHINGTON, DC BY MEMBER
JANITORIAL SERVICE FOR THE MONTH OF MAY
NEWSPAPER CLIPPING SERVICE
CABLE & C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE
LOCAL TOLL SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TOLL SERVICE
LOCAL EQUIPMENT CHARGE
RENT 1 COLBY AVE STRATFORD NJ 08084
RENT 152 N BROAD ST WOODBURY, NJ 08096

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
104,072.09

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

34,738.67
139,780.76

OFFICIAL EXPENSES OF MEMBERS
TOTAL

13,500.00
4,845.00
6,000.00
5,800.00
4,500.00
4,500.00
970.00
3,461.49
4,216.66
4,875.00
3,249.99
3,270.00

CHIEF OF STAFF
STAFF ASSISTANT
LEGIS ASSTY/CORRESPONDENT
STAFF ASSISTANT
RECEPTIONIST
STAFF ASSISTANT
LBJ CONGRESSIONAL INTERN
STAFF ASSISTANT
STAFF ASSISTANT
SECRETARY
STAFF ASSISTANT

03/19/85-04/16/85
04/25/85-05/21/85
04/25/85-05/21/85
04/25/85-05/21/85
05/01/85-05/31/85
03/06/85-04/09/85
04/09/85-05/08/85
05/03/85
04/01/85-04/30/85
04/01/85-04/30/85
04/30/85
04/01/85-04/30/85
04/18/85-05/17/85
05/01/85-05/31/85
05/23/85
05/02/85
05/14/85
05/23/85
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06/01/85-06/30/85

Do
Do
Do
Do
NYT CABLE TV
PSE & G
DAVID R RAMAGE
GENERAL SERVICES ADMINISTRATION
Do
ITT DIALCOM
NEW JERSEY CLIPPING SERVICE
AT&T INFORMATION SYSTEMS
Do
DAVID R RAMAGE
FEDERAL EXPRESS CORP
Do
JAMES FLORIO
Do
HOWARD MASON
NEW JERSEY CLIPPING SERVICE
NYT CABLE TV
CHESAPEAKE & POTOMAC TELEPHONE CO
Do
Do
Do
ALLEN DESAI, MANAGER
COUNTY OF GLOUCESTER
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

BARNETT, ROBERT S
DIDOMENICO, CATHERINE
EMERSON, PAUL GORDON
FALCONE, DOMENIC
GALLA, MADELINE E
GREGORY, SHIRLEY
HARRIS, WAYNE MORRISON
HOLLIE SANDRA DEI
JACKSON, CANDY S
KOLODZIEK, KAREN J
MCLENNY, REGINA P
MONZO, FRANK LOUIS

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-04	5092610009	AT&T INFORMATION SYSTEMS.	02/01/85-02/28/85	AT&T TELEPHONE EQUIPMENT CHARGES	5.36	5.36
04-04	5092610010	Do	02/01/85-02/28/85	AT&T TELEPHONE EQUIPMENT CHARGES PHILA DISTRICT OFFICE	14.46	14.46
04-04	5092610007	FOREIGN AFFAIRS	01/28/85-01/28/86	SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE	25.00	25.00
04-04	5092610006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/01/86	SUBSCRIPTION TO FOREIGN POLICY MAGAZINE	17.00	17.00
04-04	5092610008	JERRY COSTELLO	02/01/85-02/28/85	GSA TELEPHONE ACCOUNTING OF FTS IN PHILA DISTRICT OFFICE	90.10	90.10
04-04	5092610013	LOU DEGEORGE	03/08/85	GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE	13.00	13.00
04-04	5092610011	PHILLIP W ROTONDI	02/24/85-03/03/85	GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE	49.00	49.00
04-04	5092610014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/20/85	EXPRESS MAIL PACKAGE TO CONSTITUENT	10.75	10.75
04-04	5092610015	Do	02/10/85-03/09/85	BELL OF PA CURRENT CHARGES	308.33	308.33
04-04	5092610011	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	95.49	95.49
04-15	5099230002	ROBERT S BARNETT	03/13/85-03/13/85	ROUNDTRIP AUTO TRAVEL FOR STAFF MEMBER BETWEEN PHILA AND WASH DC 146 MILES AT 24¢ PER MILE	70.08	70.08
04-15	5099230004	FIDELITY BANK	03/20/85-04/20/85	MONTHLY LEASE ON OFFICIAL AUTOMOBILE	357.00	357.00
04-15	5099230001	LSW, INC.	02/28/85	LABEL DELIVERY CHARGE	10.00	10.00
04-15	5099230005	KAREN L STRANGE	02/26/85-03/19/85	R/T CAR TRAVEL BETWEEN LONGWORTH HOB AND NAT'L AIRPORT 10 MILES AT 24¢ PER MILE	7.20	7.20
04-15	5099230006	Do	03/11/85	ROUNDTRIP TRAVEL BETWEEN LHOB AND WALTER REED MEDICAL CENTER	3.36	3.36
04-15	5099230003	XEROX CORPORATION	01/24/85-01/30/85	OFFICE SUPPLY FOR DISTRICT XEROX LIFT OFF TAPER	85.80	85.80
04-18	5101400007	RANSOME AIRLINES	02/19/85-03/18/85	OFFICE AIRLINE TRAVEL FOR MEMBER D.C. TO PHILA./PHILA. TO D.C.	92.00	92.00
04-18	5101400008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/14/85-04/13/85	BELL OF PA. TELEPHONE CHARGES	20.16	20.16
04-18	5101400004	Do	03/14/85-04/13/85	BELL OF PA. TELEPHONE CHARGES	44.12	44.12
04-18	5101400005	Do	03/14/85-04/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	.51	.51
04-18	5101400008	UNITED PHONE SYSTEMS, INC.	04/01/85-04/30/85	RENTAL OF TELEPHONE EQUIPMENT IN PHILA. DISTRICT OFFICE	480.00	480.00
04-22	5105470025	AT&T INFORMATION SYSTEMS.	03/01/85-03/31/85	AT&T EQUIPMENT CHARGE IN DISTRICT OFFICE	14.46	14.46
04-22	5105470026	Do	03/01/85-03/31/85	AT&T EQUIPMENT CHARGE IN DISTRICT OFFICE	5.36	5.36
04-22	5105470030	ROBERT FARRELL PROPRIETOR	03/01/85-03/31/85	DAILY NEWSPAPER PURCHASE FOR DISTRICT OFFICE	152.80	152.80
04-22	5105470024	STANDARD COFFEE SERVICE	04/01/85-04/03/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	76.19	76.19
04-22	5105470027	VISA	02/12/85	QUARTER PHOTO - PRESS PHOTOS	33.23	33.23
04-22	5105470028	Do	02/14/85	ROUND TRIP AIRTRIP TRAVEL FOR PHIL ROTONDI BETWEEN DC & PHILA.	58.00	58.00
04-22	5105470029	Do	02/28/85	ONE WAY RANSOM FLIGHT FOR MEMBER BETWEEN DC & PHILA	46.00	46.00
04-23	5108820016	COFFEE SYSTEM, INC.	02/08/85-02/28/85	TELEPHONE CALLS MADE BY CHIEF OF STAFF TO MEMBER	39.66	39.66
04-23	5108820013	GENERAL SERVICES ADMINISTRATION	02/26/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	52.75	52.75
04-23	5108820017	U S GOVERNMENT PRINTING OFFICE	03/22/85	DISTRICT OFFICE SUPPLIES	149.09	149.09
04-23	5108820014	Do	04/08/85	OCCUPATIONAL OUTLOOK HANDBOOK FOR DISTRICT OFFICE USE	8.30	8.30
04-01	85-06-30/85	STAFF ASSISTANT			3,750.00	3,750.00
06/10/85	06-30/85	STAFF ASSISTANT			4,325.00	4,325.00
04/01/85	06-30/85	CONGRESSIONAL AIDE			4,290.00	4,290.00
04/01/85	06-30/85	ADMINISTRATIVE ASSISTANT			11,250.00	11,250.00
04/01/85	06-30/85	PART-TIME EMPLOYEE			1,031.33	1,031.33
04/01/85	06-30/85	STAFF ASSISTANT			5,000.01	5,000.01
04/01/85	06-30/85	PART-TIME EMPLOYEE			1,299.99	1,299.99
04/01/85	06-30/85	PART-TIME EMPLOYEE			1,500.00	1,500.00
04/01/85	06-30/85	PART-TIME EMPLOYEE			3,473.00	3,473.00
04/01/85	06-30/85	EXECUTIVE ASSISTANT			5,010.00	5,010.00

04.23	5108820015	Do	04/08/85	GRACE COMMISSION REPORT SUMMARY	19.00
04.26	5112520009	E.E.S.C.	01/01/85-12/31/85	ENVIRONMENTAL AND ENERGY STUDY CONFERENCE ANNUAL DUES	500.00
04.26	5115270005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	142.26
04.26	5115570004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	127.97
04.29	5115890193	EMMA SANDER	04/01/85-04/30/85	3330 N FRONT ST PHILADELPHIA PA	185.00
04.29	5115890192	HARRY JIGBSON	04/01/85-04/30/85	2434 E DAUPHIN ST PHILADELPHIA PA 19134	125.00
04.29	5115890191	THE LIGHTHOUSE	04/01/85-04/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA PA 19133	125.00
04.29	5115890190	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	04/01/85-04/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121 AL 35806 01 01 16	357.00
04.30	5114540004	FIDELITY BANK	04/20/85-05/20/85	MONTHLY LEASE ON OFFICIAL AUTOMOBILE	35.35
04.30	5114540004	Do	03/01/85-03/31/85	OFFICE SUPPLIES FOR DISTRICT	95.67
04.30	5114540003	Do	03/01/85-03/31/85	FTS	32.50
04.30	5114540003	NEW YORK TIMES	04/01/85-06/30/85	NEW YORK TIMES DAILY NEWSPAPER DELIVERY TO WASHINGTON OFFICE	66.67
04.30	5120950081	Do	11/10/84-12/31/84		1,803.27
04.30	5121320007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		741.49
04.30	5122300026	MEDIAWARE	04/01/85-04/30/85	ANNUAL MEMBERSHIP TO MEDIAWARE	60.00
05.06	5122300027	PHILLIP W ROTONDI	04/19/85-06/30/85	CAREFARE FOR STAFF MEMBER FROM 30TH ST. STATION TO PHILA. NAVY YARD	11.25
05.06	5122300027	Do	03/10/85-04/09/85	NEWSPAPER SUBSCRIPTIONS PHILA. INQUIRER, DAILY NEWS	57.40
05.06	5122300028	SOUTHWEST DISTRIBUTION SERVICE	03/21/85	BELL OF PA. CURRENT CHARGES	348.85
05.06	5122300028	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	70.26
05.10	5127840025	ARCHIVES BRANCH	03/21/85	RECORD OF PHILADELPHIA NATIONAL SHRINES. HRI05	9.75
05.10	5127840025	JERRY COSTELLO	03/08/85-04/25/85	GASOLINE PURCHASE FOR OFFICIAL CAR	77.00
05.10	5127840023	LOU DEGEORGE	02/07/85-04/11/85	STAFF MEMBER'S PARKING	109.10
05.10	5127840021	GERARD SANFORD	02/28/85-04/17/85	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	22.00
05.14	5127840024	UNITED PHONE SYSTEMS, INC.	05/01/85-05/31/85	WATER AND SEWER RENT FOR DISTRICT OFFICE LOCATED AT 3330 N. FRONT ST.	480.00
05.14	5129400004	CITY OF PHILADELPHIA	03/20/85	PHILADELPHIA CITY DIRECTORY	22.95
05.14	5129400011	COLE PUBLICATIONS	02/28/85	PHILADELPHIA ELECTRIC BILL FOR DISTRICT OFFICE LOCATED AT 3330 N. FRONT ST.	6.58
05.14	5129400005	PECO	02/11/85-03/13/85	PHILADELPHIA GAS BILL FOR DISTRICT OFFICE LOCATED AT 3330 N. FRONT ST.	82.34
05.14	5129400006	PHILADELPHIA GAS WORKS	03/14/85	DELTA DC TO PHILA FOR MEMBER	46.00
05.14	5129400007	VISA	03/07/85	US AIR DC TO PHILA FOR MEMBER	46.00
05.14	5129400008	Do	03/21/85	US AIR DC TO PHILA FOR MEMBER	46.00
05.14	5129400009	Do	04/04/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN DISTRICT	52.75
05.14	5129400010	Do	03/26/85	BELL OF PA. CURRENT CHARGES AND CONNECTION CHARGES	179.46
05.15	5129860011	COFFEE SYSTEM, INC	03/19/85-04/18/85	BELL OF PA. CURRENT CHARGES	21.28
05.15	5129860016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/85-04/18/85	BELL OF PA. CURRENT CHARGES IN DISTRICT OFFICE	60.76
05.15	5129860017	Do	04/14/85-05/13/85	AT&T COMMUNICATIONS CURRENT CHARGES IN DISTRICT OFFICE	5.63
05.15	5129860018	Do	05/08/85-05/08/85	GASOLINE FOR OFFICIAL AUTOMOBILE - TOLLS FOR STAFF TRAVEL BETWEEN PHILADELPHIA AND DC.	20.50
05.15	5129860019	Do	05/08/85-05/08/85	PAGE 2 LETTER PRINTS #2061	9.05
05.24	5141530003	ROBERT S BARNETT	05/06/85	MONTHLY LEASE ON OFFICIAL CAR	357.00
05.24	5141530002	DAVID R RAMAGE	05/20/85-06/20/85	FTS LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	84.71
05.24	5141530004	FIDELITY BANK	04/01/85-04/30/85	TELEPHONE OFFICE CONNECTION AND MONTHLY CHARGE IN DISTRICT OFFICE	105.59
05.24	5141530004	GENERAL SERVICES ADMINISTRATION	04/02/85-05/01/85	LOCAL EQUIPMENT CHARGE	141.45
05.24	5141530005	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85-02/28/85	LOCAL TOLL SERVICE	35
05.31	5144620019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT PHILADELPHIA, PA	7,080.00
05.31	5148420011	Do	04/01/85-06/30/85	RENT 3330 N FRONT ST PHILADELPHIA PA	185.00
05.31	5149640009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT 2434 E DAUPHIN ST PHILADELPHIA PA 19134	125.00
05.31	5149890195	EMMA SANDER	05/01/85-05/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA PA 19133	25.00
05.31	5149890194	HARRY JIGBSON	05/01/85-05/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121	125.00
05.31	5149890193	THE LIGHTHOUSE	02/01/85-05/30/85	LOCAL TOLL SERVICE	17.87
05.31	5149890192	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	02/01/85-05/30/85	LOCAL TELEPHONE SERVICE	130.82
05.31	5150160029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		1,635.30
05.31	5150440005	Do	05/01/85-05/31/85		183.26
05.31	5151900080	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS	80.35
05.31	5154440004	(STATIONERY ALLOWANCE CHARGED)	05/14/85	GPO LETTERHEAD #71	17.50
06.06	5150320005	COFFEE SYSTEM, INC	05/21/85		
06.06	5150320006	DAVID R RAMAGE			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS M FOGLETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-06	5150320004	MEDIAWIRE	04/17/85	NAVY YARD-PHILA. CITY NEWS-LINE	45.00	45.00
06-06	5150320002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/85-05/09/85	BELL OF PA. CURRENT CHARGES IN DISTRICT OFFICE	325.47	325.47
06-06	5150320003	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CURRENT CHARGES IN DISTRICT OFFICE	78.85	78.85
06-11	5155200002	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	DATA EQUIPMENT IN WASHINGTON OFFICE	14.40	14.40
06-11	5155200003	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT IN PHILA DISTRICT OFFICE	5.36	5.36
06-11	5155200004	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT IN PHILA DISTRICT OFFICE	14.46	14.46
06-11	5155200009	DAVID R RAMAGE	05/22/85	RECORD REPRINTS; CONCERNED BLACK MEN #12	24.00	24.00
06-11	5155200009	PAUL GORDON EMERSON	04/19/85	AMTRAK TRAIN TRAVEL BY STAFF MEMBER FROM WASHINGTON TO PHILA	28.00	28.00
06-11	5155200001	KAREN L STRANGE	05/28/85	CABFARE FROM LONGWORTH HOB TO 100 CONN. AVE NW NY TIMES BLDG/METRO TRAIN FR 1000 CONN AVE TO LHOB	4.80	4.80
06-11	5155200006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/14/85-06/13/85	BELL OF PA CURRENT CHARGES	48.79	48.79
06-11	5155200007	Do	05/14/85-06/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	4.47	4.47
06-11	5155200008	UNITED PHONE SYSTEMS, INC.	06/01/85-06/30/85	LEASED TELEPHONE EQUIPMENT IN PHILA DISTRICT OFFICE	480.00	480.00
06-11	5155200012	VISA	04/18/85	DELTA AIRLINE TRAVEL BY REP FOGLETTA FROM WASHINGTON TO PHILA	46.00	46.00
06-11	5155200010	Do	04/19/85	AMTRAK TRAIN TRAVEL FROM WASHINGTON TO PHILA FOR PHIL ROTONDI	32.50	32.50
06-11	5155200011	Do	04/19/85	AMTRAK TRAIN TRAVEL FR WILMINGTON, DE TO WASHINGTON BY PHIL ROTONDI AND PAUL EMERSON (PER FARE)	54.00	54.00
06-11	5155200013	Do	04/25/85	US AIR TRAVEL REP FOGLETTA FROM WASHINGTON TO PHILA	46.00	46.00
06-11	5155200014	Do	04/29/85-04/30/85	ROUNDTrip DELTA AIRLINE TRAVEL BY REP THOMAS FOGLETTA BETWEEN WASHINGTON AND PHILADELPHIA	92.00	92.00
06-18	5164200009	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT RENTAL	5.36	5.36
06-18	5164200002	DAVID R RAMAGE	05/30/85	CHESHIRE LABELS, CHESHIRE LABELS, REALTORS, NEWS RELEASE	430.80	430.80
06-18	5164200001	Do	05/31/85	NEWS REPRINT: COASTAL ZONE MANAGEMENT ACT	149.00	149.00
06-18	5164200003	Do	06/03/85-06/06/85	MEMOS, CHESHIRE LABELS	421.20	421.20
06-18	5164200005	GSA, OAD, FINANCE DIVISION	05/22/85	DISTRICT OFFICE SUPPLIES	95.97	95.97
06-18	5164200004	MEDIAWIRE	05/07/85	S.D.I.	75.00	75.00
06-18	5164200010	RANSOME AIRLINES	02/05/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200011	Do	02/26/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200012	Do	03/20/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200013	Do	03/26/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200014	Do	04/02/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200015	Do	04/16/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200016	Do	04/22/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	46.00
06-18	5164200006	STANDARD COFFEE SERVICE	06/06/85	COFFEE AND TEA FOR VISITING CONSTITUENTS	52.64	52.64
06-18	5164200007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/18/85	TELEPHONE CHARGES IN DISTRICT OFFICE	19.84	19.84
06-18	5164200008	Do	06/04/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	16.07	16.07
06-19	5169500028	COFFEE SYSTEM, INC	06/04/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	85.70	85.70
06-19	5169500027	ITT DIALCOM	05/01/85-05/31/85	DUAL ACCESS COMPUTER CHARGE	15.20	15.20
06-19	5169500026	RANSOME AIRLINES	05/06/85	5-6-85 ONE WAY RANSOME FLIGHT BY MEMBER FROM PHILADELPHIA TO WASH, DC	46.00	46.00
06-19	5169500024	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/02/85-06/01/85	BELL FOR PA CURRENT CHARGES	22.85	22.85
06-19	5169500025	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.13	3.13
06-21	5170520014	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T EQUIPMENT CHARGE	14.46	14.46
06-21	5170520015	DAVID R RAMAGE	06/07/85	NEWS RELEASE & MEMO SLIPS	831.00	831.00
06-21	5170520016	FEDERAL EXPRESS CORP.	05/24/85	FEDERAL EXPRESS PACKAGE SENT TO CONGRESSMAN FOGLETTA	35.00	35.00
06-21	5170520017	FIDELITY BANK	06/20/85-07/20/85	MONTHLY LEASE ON OFFICIAL CAR	357.00	357.00

06-21	5170520018	PHILLIP W ROTONDI	06/04/85	ONE-WAY TAXI FARE FROM LHOB TO NATIONAL AIRPORT BY STAFF MEMBER	7.20
06-25	5175470006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	141.18
06-25	5175530004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	130.60
06-25	5175760029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	70
06-25	5176720001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.02
06-27	5177890199	DENNIS KELLEY	06/01/85-06/30/85	RENT 2225 MCCLELLAN ST PHILADELPHIA PA 19148	100.00
06-27	5177890198	EMMA SANDER	06/01/85-06/30/85	RENT 3330 N FRONT ST PHILADELPHIA PA	185.00
06-27	5177890197	HARRY J GIBSON	06/01/85-06/30/85	RENT 2434 E DAUPHIN ST PHILADELPHIA PA 19134	125.00
06-27	5177890195	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	06/01/85-06/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121	25.00
06-28	5177890196	THE LIGHTHOUSE	06/01/85-06/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA, PA 19133	1,586.29
06-30	5179900077	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		67.67
06-30	5182460004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 91,083.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

26,080.05
TOTAL 118,133.52

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

APATOFF, MICHAEL JOHN	04/01/85-05/31/85	STAFF ASSISTANT	5,000.00
BELL, SUSAN	04/01/85-04/30/85	STAFF ASSISTANT	3,333.33
BRANDT, WERNER W	04/01/85-04/30/85	STAFF ASSISTANT	100.00
COOKE, MAXINE W	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
FIRST, WILLIAM L	04/01/85-05/14/85	STAFF ASSISTANT	146.67
FLUKE, JULIE KAY	04/01/85-06/30/85	STAFF ASSISTANT	3,833.33
GIBSON, DOROTHY L	04/01/85-06/30/85	STAFF ASSISTANT	5,124.56
GILPATRICK, JANET L	04/01/85-06/30/85	TECHNICAL AIDE	6,249.99
GROLLIUS, JULIE CAROL	06/10/85-06/30/85	ASSISTANT	679.00
JUANPERE, NIEVES PAZO	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	6,000.00
LIGHTFOOT, THADDEUS R	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
LOWREY, BONNIE M	04/01/85-06/30/85	STAFF ASSISTANT	6,599.99
MAUK, MARILYN D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,000.00
MCCLENTICK, CHRISTOPHER PAUL	04/01/85-06/15/85	CLERK-CASE WORKER	3,376.56
MOOS, EUGENE	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,000.00
O'DONNELL, PATRICK KENT	04/01/85-05/31/85	PART-TIME EMPLOYEE	3,166.67
OHARA, RAY M	04/01/85-06/30/85	STAFF ASSISTANT	7,433.13
RIDOUT, JEFFREY	04/01/85-06/30/85	DISTRICT ASSISTANT	4,500.00
SANDERS, PATRICIA A	04/01/85-05/31/85	STAFF ASSISTANT	3,666.67
SWINK, PHILIP E	04/01/85-06/30/85	SECRETARY	
ZAPONE, JEANNE L	04/01/85-06/30/85		

EXPENSES

5105210026	C & P TELEPHONE	04-25	30.16
5105210027	Do	04-25	11.98
5105210028	Do	04-25	40.69
5105210029	Do	04-25	30.06
5105210030	Do	04-25	11.35
5105210031	CENTRAL VALLEY SCHOOL	04-25	69.75
5105210020	CHENEY FREE PRESS	04-25	12.00

AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	30.16
LOCAL SERVICE CHARGES	11.98
AT&T COMMUNICATIONS - TOLL CHARGES	40.69
AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	30.06
LOCAL SERVICE CHARGES	11.35
CHARGE FOR RENTING ROOM AT CENTRAL VALLEY HIGH SCHOOL FOR TSF TOWN HALL MEETING	69.75
ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	12.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS S FOLEY—Con.						
04-25	5105210009	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	TSF MEMBERSHIP DUES FOR 1985	650.00	
04-25	5105210010	CONGRESSIONAL QUARTERLY INC	01/17/85	(1) SET OF C.O. BINDERS FOR OFFICE USE	29.95	
04-25	5105210019	DAYTON CHRONICLE	03/25/85-03/25/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	15.00	
04-25	5105210013	FEDERAL EXPRESS CORP	02/27/85	CHARGE FOR SENDING OVERNIGHT PACKAGE FOR TSF	27.50	
04-25	5105210022	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	217.03	
04-25	5105210023	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	515.12	
04-25	5105210024	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	219.60	
04-25	5105210025	Do	02/01/85-02/28/85	DIRECTORIES FOR PRESS OFFICE USE	91.24	
04-25	5105210014	HUDSON'S DIRECTORY	03/05/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	85.00	
04-25	5105210021	LEWISTON MORNING TRIBUNE	03/26/85-03/26/86	SERVICE FOR SPOKANE VALLEY OFFICE	25.00	
04-25	5105210012	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/85-02/28/85	(2) SPOKANE SUBURBAN DIRECTORIES FOR DISTRICT OFFICE USE	164.00	
04-25	5105210011	R.L. POLK & CO	02/14/85	CHARGE FOR SERVICES OF A SIGN LANGUAGE INTERPRETER FOR TSF TOWN HALL MEETING	18.00	
04-25	5105210016	RENEE G. RUSSELL	02/17/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	11.00	
04-25	5105210018	THE ODESSA RECORD	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	66.00	
04-25	5105210017	WALLA WALLA UNION BULLETIN	04/01/85-02/16/85	LEASED EQUIPMENT CHARGE	9.62	
04-25	5105450004	AT&T/CONSUMER SALES & SERVICE	01/01/85-02/16/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
04-25	5105450006	THOMAS S FOLEY	01/24/85	AMERICAN AIRLINES - TRAVEL FROM ALEXANDRIA, LA TO SPOKANE, WA & RETURN TO WASHINGTON, DC	707.00	
04-25	5105450003	Do	01/28/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
04-25	5105450005	Do	02/18/85	NORTHWEST AIRLINES - TRAVEL FROM SPOKANE TO WASHINGTON, DC	428.00	
04-25	5105450002	Do	02/18/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
04-25	5105450007	PACIFIC NORTHWEST BELL	01/04/85-02/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77	
04-25	5105450008	Do	02/04/85-03/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.00	
04-25	5105350001	ALLEN'S PRESS CLIPPING BUREAU	01/01/85-01/31/85	OFFICE PRESS CLIPPING SERVICE	31.00	
04-25	5105350002	Do	02/01/85-02/28/85	LOCAL TELEPHONE CHARGE	275.16	
04-26	5116580015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	379.60	
04-26	5116580015	BANK OF THE WEST	04/01/85-04/30/85	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00	
04-29	5115890195	BASTINE & COOMBS	04/01/85-04/30/85	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	368.80	
04-30	5113610048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,790.86	
04-30	5120900238	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,146.14	
04-30	5121320028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(12.00)	
04-30	5121530030	Do	04/30/85	CREDIT FOR 1984	50.23	
05-06	5122220002	PHILIP F SWINK	04/08/85	RIDPATH HOTEL - LODGING IN SPOKANE, WA WHILE ON 5TH DISTRICT BUSINESS	434.00	
05-06	5122220001	Do	04/08/85-04/13/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON DC TO SPOKANE, WA ON 5TH DISTRICT BUSINESS	31.10	
05-06	5122220003	Do	04/09/85	TRAVEL LODGE - OVERNIGHT LODGING IN WALLA WALLA, WA	38.49	
05-06	5122220005	Do	04/10/85-04/11/85	REIMBURSEMENT FOR MEAL EXPENSES	140.10	
05-06	5122220004	Do	04/10/85-04/13/85	RIDPATH HOTEL - LODGING IN SPOKANE, WA	20.40	
05-09	5122450005	THOMAS S FOLEY	04/10/85	REIMB FOR GASOLINE EXPENSE	8.55	
05-16	5133470032	AT&T/CONSUMER SALES & SERVICE	04/16/85-07/16/85	LEASED EQUIPMENT CHARGE	434.00	
05-16	5133470014	WERNER W BRANDT	04/17/85-04/20/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON OFFICIAL BUSINESS	11.32	
05-16	5133470027	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICE	30.02	
05-16	5133470028	Do	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS DATA SERVICE		

05-16	5133470013	WILLIAM L FIRST	04/17/85-04/21/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON DISTRICT BUSINESS	434.00
05-16	5133470015	Do	04/18/85-05/02/85	RIDPATH HOTEL - LODGING WHILE IN SPOKANE, WA ON 5TH DISTRICT BUSINESS	707.84
05-16	5133470016	Do	04/20/85-05/01/85	REIMB FOR MEAL EXPENSES INCURRED WHILE OUT IN THE DISTRICT	60.18
05-16	5133470017	Do	04/21/85-05/01/85	REIMB FOR GASOLINE EXPENSES	12.70
05-16	5133470008	THOMAS S FOLEY	04/08/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470007	Do	04/08/85-04/15/85	UNITED AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE/SEATTLE, WA & WALLA WALLA, WA	680.00
05-16	5133470009	Do	04/15/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470011	Do	04/16/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470010	Do	04/16/85-04/22/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	512.00
05-16	5133470012	Do	04/22/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	214.60
05-16	5133470030	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	515.12
05-16	5133470018	JANET L GILPATRICK	04/16/85-05/22/85	BUDGET-RENT-A-CAR REIMB FOR COST OF RENTING CAR TO TAKE TSF AROUND ON 5TH DISTRICT BUSINESS	230.73
05-16	5133470024	NEWCOMERS SERVICE OF GREATER SPOKANE	03/01/85-03/31/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
05-16	5133470031	PACIFIC NORTHWEST BELL	03/04/85-04/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
05-16	5133470020	PAT SANDERS	04/05/85	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO FOR BUILDING TRADES COUNCIL MEETING 100 MI X 24	24.00
05-16	5133470021	Do	04/09/85	REIMB FOR COST OF FEDERAL EMPLOYEE BANQUET	9.00
05-16	5133470023	Do	04/18/85	REIMB FOR COST OF MEAL	12.50
05-16	5133470022	Do	04/18/85-04/19/85	ROUND TRIP TRAVEL BY CAR TO SPOKANE FROM WALLA WALLA PER TSF'S SCHEDULE 370 MI X 24	88.80
05-16	5133470019	Do	04/19/85	RIDPATH HOTEL - OVERNIGHT LODGING IN SPOKANE, WA PER TSF SCHEDULE	38.81
05-16	5133470025	SPOKANE CHRONICLE	04/18/85-04/18/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	66.00
05-16	5133470026	THE STANDARD REGISTER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	10.00
05-22	5134830017	THOMAS S FOLEY	04/26/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-22	5134830016	Do	04/26/85-04/29/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA	645.00
05-22	5134830018	Do	04/29/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-24	5141700033	Do	07/02/84-07/06/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	532.00
05-24	5141700018	Do	07/27/84-07/28/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM DC TO SPOKANE, WA	162.00
05-24	5141700032	Do	09/14/84	REIMBURSEMENT FOR TRAVEL BETWEEN SEATTLE AND SPOKANE, WA	58.00
05-24	5141700030	JEANNE ZAPONE	03/26/85-03/30/85	THE SEATTLE HILTON - LODGING WHILE ATTENDING TSF SEMINAR IN SEATTLE, WA	163.17
05-24	5141700024	Do	03/26/85-03/30/85	REIMBURSEMENT FOR TRANSPORTATION COSTS	12.40
05-24	5141700023	Do	03/27/85-03/30/85	REIMBURSEMENT FOR MEAL EXPENSES	71.25
05-24	5141700021	Do	03/27/85-03/31/85	NORTHWEST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE TO SEATTLE, WA TO ATTEND INS TRAINING SEMINAR	200.00
05-28	5141830012	POSTMASTER	04/02/85	3,000 - 22¢ STAMPS FOR OFFICE USE	660.00
05-28	5141830013	Do	04/02/85	300 - 2¢ STAMPS FOR OFFICE USE	6.00
05-31	5144310017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	377.97
05-31	5148810046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	12.00
05-31	5149640010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT SPOKANE WA 00000	4,706.00
05-31	5149890197	BANK OF THE WEST	05/01/85-05/30/85	RENT 30 W. MAIN ST WALLA WALLA WA	650.00
05-31	5149890196	BASTINE & COOMBS	05/01/85-05/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE WA	365.80
05-31	5150600011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	78.43
05-31	5150560015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	272.05
05-31	5151900235	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,773.14
05-31	5154440025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,312.98
06-25	5175200013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	22.90
06-25	5175430016	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	271.60
06-25	5176540015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	377.43
06-27	5176620042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	121.50
06-27	5177890201	BANK OF THE WEST	06/01/85-06/30/85	RENT 30 W. MAIN ST WALLA WALLA WA	650.00
06-27	5177890200	BASTINE & COOMBS	06/01/85-06/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE WA	366.80
06-30	5179900235	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,810.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS S FOLEY—Con.						
06-30	5182460025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		2,993.50
				SALARIES		
				LBJ INTERNS		679.00
				MEMBERS CLERK HIRE		85,720.89
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		32,495.38
						(135.00)
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-28	5114990036	AMERICAN POLITICAL RESEARCH CORP	02/08/85-02/08/86	REFUND DUE TO DUPLICATE PAYMENT		(135.00)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(135.00)
						118,760.27
				TOTAL		
OFFICE OF THE HON. HAROLD E FORD						
SALARIES						
		BELTON, BEVERLY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		6,249.99
		BOYD, ROBERT MARTIN	04/01/85-06/30/85	STAFF ASSISTANT		13,250.01
		BRADLEY, MARIAN HOWELL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,500.00
		DIXON, DORIS L	04/01/85-04/30/85	STAFF ASSISTANT		2,466.67
		GIBSON, SUSAN POOLE	04/01/85-06/30/85	STAFF ASSISTANT		3,833.33
		GRAHAM, MISTY DARLENE	04/01/85-06/30/85	STAFF ASSISTANT		2,499.99
		HORNE, MILDRED P	04/01/85-06/30/85	STAFF ASSISTANT		3,400.00
		KNEALE, STEPHEN TIMOTHY	04/08/85-06/30/85	LEGISLATIVE ASSISTANT/MANAGEMENT INFO SPEC		5,072.22
		LEWIS, CHARLES E	04/01/85-06/30/85	STAFF ASSISTANT		4,906.26
		LOWERY, WYRON LEWIS	04/01/85-06/30/85	PRESS SECRETARY		9,999.99
		MILAM, LEONIA C	04/01/85-06/30/85	STAFF ASSISTANT		5,124.99
		MILES, LYDIA CARLOTTA	06/03/85-06/30/85	D.C. INTERN		466.67
		NORTHROSS, AMBER DENISE	06/10/85-06/30/85	STAFF ASSISTANT/RECEPTIONIST		933.33
		PARKER, W DEAN	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		8,250.00
		RAVITZ, MICHAEL DAVID	04/01/85-04/30/85	LEGISLATIVE ASSISTANT		1,708.33
		Do	05/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT		4,016.66
		SEAY, MICHAEL ANTHONY	04/01/85-06/30/85	STAFF ASSISTANT		2,100.00
		SMITH, KATHY	04/01/85-06/30/85	STAFF ASSISTANT		4,200.00
		STREET, JO ANN	04/01/85-06/30/85	STAFF ASSISTANT		4,800.00
		THOMPSON, LONNIE B	06/06/85-06/30/85	LBJ CONGRESSIONAL INTERN		808.33

04-03	TODD, MILTON WARR, DAVID	05/09/85-06/30/85	STAFF ASSISTANT	1,993.33
04-03	EXPENSES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,366.67
04-03	5086270022	03/06/85	PRINTING OF NEWSLETTER	238.50
04-03	DAVID R RAMAGE	03/07/85	ONE WAY COACH AIRFARE FROM WASHINGTON DC TO 9TH DISTRICT PLUS AIRPORT GRATUITIES AND TRANSPORTATION	130.00
04-03	HAROLD E FORD	03/12/85-03/13/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN THE 9TH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	79.77
04-03	Do	03/16/85	ONE WAY COACH CLASS AIRFARE FROM 9TH DISTRICT (MEMPHIS, TN) TO WASHINGTON DC	115.00
04-03	MYRON L LOWERY	03/14/85-03/18/85	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON DC AND 9TH DISTRICT PLUS AIRPORT GRATUITIES AND TRANS COSTS	250.00
04-15	5099230013	03/19/85	IMPRINTING FOLDER COVERS	100.80
04-15	5099230008	03/21/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN 9TH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	219.78
04-15	5099230007	03/23/85	ONE WAY COACH CLASS AIRFARE FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON DC	275.00
04-15	5099230011	02/28/85	TELECOMMUNICATIONS SERVICE (FEDERAL BUILDING)	871.06
04-15	5099230012	02/28/85	TELECOMMUNICATIONS SERVICES (MITCHELL OFFICE)	119.27
04-15	USA TODAY	03/21/85-03/21/86	SUBSCRIPTION	79.00
04-22	ROBERT MARTIN BOYD	03/29/85	1 WAY COACH CLASS AIRFARE FM WASH, DC TO 9TH DISTRICT (MEMPHIS, TN) TRANSP COSTS & A/P GRATUITIES	125.00
04-22	5101660006	03/29/85	ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO NINTH DISTRICT (MEMPHIS, TN)	115.00
04-24	5107400017	04/02/85-04/06/85	R/T COACH CLASS A/P BETWEEN 9TH DISTRICT (MEMPHIS, TN) & WASH., DC PLUS A/P GRATUITIES & TRANSP COSTS	268.00
04-25	5105450010	03/22/85	PRINTING OF CARDS	55.00
04-25	5105450009	03/26/85	PRINTING OF PADS	22.75
04-25	5105450011	03/31/85	ONE WAY COACH CLASS AIRFARE FROM NINTH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANSP COSTS	305.00
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	166.64
04-26	5116580016	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	291.10
04-30	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	73.00
04-30	5114540011	04/08/85-04/10/85	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & NINTH DIST (MEMPHIS, TN) PLUS A/P GRATUITIES & TRANSP COSTS	454.00
04-30	5114540012	04/13/85	ONE WAY COACH CLASS AIR FARE WASH, DC TO NINTH DIST (MEMPHIS, TN) PLUS A/P GRATUITIES & TRANSP COSTS	134.00
04-30	5114540013	04/13/85-04/16/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	134.17
04-30	5114540014	04/16/85	ONE WAY COACH CLASS AIR FARE NINTH DIST (MEMPHIS, TN) TO WASH, DC PLUS A/P GRATUITIES & TRANSP COSTS	134.00
04-30	GSA, OAD, FINANCE DIVISION	03/31/85	SUPPLIES, DISTRICT OFFICE	164.16
04-30	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85	LUNCH WITH CONSTITUENTS FORM NINTH CONGRESSIONAL DISTRICT (MEMPHIS, TN)	33.25
04-30	Do	03/04/85	LUNCH WITH CONSTITUENTS FORM NINTH CONGRESSIONAL DISTRICT (MEMPHIS, TN)	21.50
04-30	Do	03/05/85	LUNCH WITH CONSTITUENTS FOR NINTH CONGRESSIONAL DISTRICT (MEMPHIS, TN)	37.35
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,395.99
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,303.07
05-06	MYRON L LOWERY	04/09/85-04/10/85	ONE WAY BY AUTOMOBILE FROM WASHINGTON DC TO NINTH DISTRICT (MEMPHIS, TN) 1000 MILES AT 12¢ PER MILE	120.00
05-06	5122220007	04/13/85-04/15/85	HOTEL EXPENSES WHILE IN NINTH DISTRICT (MEMPHIS, TN)	142.45
05-06	5122220008	04/15/85	ONE WAY COACH NINTH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANSPORTATION COSTS	285.00
05-06	CELLULAR ONE-WASHINGTON	03/11/85-04/30/85	MOBILE PHONE CHARGES	84.00
05-06	5122460020	04/22/85	ONE WAY COACH TO NINTH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANSPORTATION COSTS	129.50
05-06	THE TRI-STATE DEFENDER	04/14/85-04/14/86	ONE YEAR SUBSCRIPTION (RENEWAL)	15.00
05-09	5122460021	03/31/85	TELECOMMUNICATION SERVICES MONTHLY SERVICE (MITCHELL OFFICE BUILDING)	123.12
05-09	5122450006	03/31/85	TELECOMMUNICATION SERVICES MONTHLY SERVICES (FEDERAL OFFICE BUILDING)	861.33
05-09	5122450007	04/10/85-04/13/85	LOGGING EXPENSES DURING MEETINGS WITH TVA & REIMB FOR RENTAL OF AUTOMOBILE TO 9TH DISTRICT MEMPHIS, TN	143.23
05-09	MICHAEL DAVID RAVITZ	04/15/85	ONE WAY COACH FROM NINTH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANSPORTATION COSTS	285.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD E FORD—Con.					
05-10	5127850001	DAVID R RAMAGE	04/22/85	PRINTING OF NEWS RELEASE	43.00
05-10	5127850002	HAROLD E FORD	04/21/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS TN) ON OFFICIAL BUSINESS	67.05
05-10	5127850003	Do	04/21/85-04/23/85	ROUND TRIP COACH AIRFARE WASH DC & MEMPHIS (NINTH DISTRICT) & RETURN TO DC GRATUITIES & TRANSP	298.00
05-10	5127850004	MYRON L LOWERY	04/22/85	ONE WAY COACH TO NINTH DISTRICT (MEMPHIS TN) PLUS AIRPORT GRATUITIES AND TRANSPORTATION COSTS	129.00
05-10	5127850006	Do	04/22/85-04/27/85	HOTEL EXPENSES WHILE IN NINTH DISTRICT (MEMPHIS TN)	171.92
05-10	5127850005	Do	04/28/85	ONE WAY AUTOMOBILE FROM NINTH DISTRICT (MEMPHIS TN) TO WASHINGTON DC .12 PER MILE 1000 MILES.	120.00
05-13	5128220018	ROBERT MARTIN BOYD	04/25/85	ONE WAY TRIP COACH CLASS AIRFARE BETWEEN WASH DC AND 9TH DIST (MPH, TN) ARPT GRATUITIES TRANSP COST.	129.00
05-13	5128220019	Do	04/26/85-04/29/85	HOTEL EXPENSES WHILE IN NINTH DISTRICT (MEMPHIS, TN) PLUS PARKING EXPENSES	141.50
05-22	5134730006	CONGRESSIONAL BLACK CAUGUS	01/03/85-12/31/85	1985 ANNUAL MEMBERSHIP DUES	2,000.00
05-24	5141700026	DAVID R RAMAGE	05/03/85	WASHINGTON UPDATE HUNTER IN THE NATION'S CAPITOL	470.00
05-24	5141700027	Do	05/09/85	CERTIFICATES	40.00
05-24	5141700028	HAROLD E FORD	05/09/85-05/11/85	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS	264.00
05-24	5141700029	Do	05/12/85-05/13/85	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS.	424.00
05-24	5141700025	NEW YORK TIMES	04/28/85-06/30/85	NEW YORK TIMES SUB	42.00
05-24	5142510016	GENERAL SERVICES ADMINISTRATION	04/30/85	TELECOMMUNICATION SERVICES (FEDERAL BUILDING)	866.23
05-24	5142510017	Do	04/30/85	TELECOMMUNICATION SERVICES (MITCHELL BUILDING)	129.97
05-31	5144310018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	257.37
05-31	5148470007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.75
05-31	5148810047	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	50.00
05-31	5149640011	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MEMPHIS TN 00000	4,217.00
05-31	5149640012	Do	04/01/85-06/30/85	RENT MEMPHIS TN 00000	530.00
05-31	5150060012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	82.15
05-31	5150560016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	151.87
05-31	5151900323	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,029.32
05-31	5154440005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		389.82
06-11	5158660005	CONGRESSIONAL QUARTERLY INC	05/14/85	PURCHASE OF CQ BINDERS	29.95
06-11	5158660004	EBONY MAGAZINE	07/01/85-06/30/86	SUBSCRIPTION RENEWAL (ONE YEAR)	11.50
06-11	5158780001	MERRIE OLDSMOBILE GMC, INC	05/29/85-06/29/85	ONE MONTHS LEASE PAYMENT	426.15
06-17	5162430075	ALLSTATE	05/18/85-10/27/85	ALLSTATE INSURANCE ON LEASED AUTOMOBILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE (MEMPHIS, TN).	258.10
06-17	5162430027	DAVID R RAMAGE	05/31/85	(1,000) PRINTED BIOGRAPHY	68.50
06-17	5162430026	HAROLD E FORD	06/01/85-06/03/85	R/T COACH CLASS AIRFARE BETWEEN WASH., DC & NINTH DISTRICT (MEMPHIS, TN) A/P GRATUITIES & TRANSP COST	268.00
06-20	5169720001	Do	05/17/85-05/19/85	R/T COACH CLASS A/F BETWEEN WASH, DC AND MEMPHIS (9TH DIST) PLUS GRATUITIES & TRANSPORTATION COSTS	268.00
06-20	5169720002	LOCAL MOTION COURIER	05/16/85	COURIER SERVICES RENDERED 5/13/15/85	10.30
06-24	5172640004	HAROLD E FORD	05/11/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS.	85.82

06-24	5172640005	Do	05/27/85-05/29/85	ROUND TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS (9TH DIST) GRATUITIES & TRANSP COST	268.00
06-24	5172640007	Do	06/04/85	REIMBURSEMENT FOR PRINTING OF PUBLIC DOCUMENT ENVELOPES	42.00
06-24	5172640010	Do	06/13/85-06/13/85	ROUND TRIP COACH AIRFARE TO 9TH DISTRICT (MEMPHIS, TN) GRATUITIES AND TRANSPORTATION COSTS	268.00
06-24	5172640008	LOCAL MOTION COURIER	05/16/85-05/31/85	MESSANGER SERVICES TO: MAYOR MARION BARRY DISTRICT BUILDING	6.30
06-24	5172640009	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/03/85-04/24/86	CANCELLATION INVOICE 28 ISSUES	10.67
06-24	5172640006	WASHINGTON POST	06/11/85-06/10/86	52 WEEKS	111.80
06-24	5175220014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	65.47
06-25	5175430017	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	151.57
06-25	5176940016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	239.98
06-27	5176200043	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	141.50
06-30	5179900329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,981.29
06-30	5182460005	(STATEMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		503.72
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					808.33
MEMBERS CLERK HIRE					97,138.44
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					35,120.36
TOTAL					133,067.13

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

04-04	5092610016	BARBOUR, NANCY R	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	11,250.00
04-04	5092610017	BEESLEY, LINDA BEA	04/01/85-06/30/85	CASE WORKER	4,439.53
04-04	5092610019	BINKOWSKI, SYLVIA JULIA	04/01/85-05/31/85	STAFF ASSISTANT	3,126.34
Do			06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,963.17
BUDD, SALLY A			05/24/85-06/30/85	STAFF ASSISTANT	1,941.67
DOGAN, DELORES RUTH			04/01/85-06/30/85	STAFF ASSISTANT	4,689.51
EICHORN, KIMBERLY A			05/23/85-06/30/85	STAFF ASSISTANT	1,983.33
GALLAGHER, JOHN A			04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,400.83
GEISS, DAVID W			04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,737.47
JOYCE, THOMAS H			04/01/85-06/30/85	PRESS SECRETARY	2,499.99
KEITH, DAVID P			04/01/85-06/30/85	STAFF ASSISTANT	4,189.56
LAWERS, CLAIRE E			04/01/85-06/02/85	RECEPTIONIST	4,306.32
LYNN, LYNN TRIBBLE			04/01/85-06/21/85	DISTRICT STAFF ASSISTANT	3,015.46
MONOLDIS, CHRISTINA W			06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	3,674.08
NARDONE, ANTHONY			06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
SCHAEFER, MARCIA LYNN			04/01/85-05/31/85	STAFF ASSISTANT	890.00
STRITZINGER, DEBRA A			04/01/85-06/30/85	DISTRICT OFFICE MANAGER	2,793.04
TALLMADGE, PATRICIA			06/01/85-06/30/85	TEMPORARY EMPLOYEE	11,750.01
TALLMADGE, BRIAN C			06/01/85-06/30/85	STAFF ASSISTANT	890.00
WARDEN, MICHAEL DANA			05/01/85-06/30/85	SHARED EMPLOYEE	6,130.02
WEDDELL, KAREN MAUREEN			04/01/85-06/30/85	EXECUTIVE ASSISTANT	200.00
WILLIAMS, JANICE CLAIRE			04/01/85-05/31/85	PART-TIME EMPLOYEE	4,083.34
YATES, CAROL C			04/01/85-06/30/85	COMPUTER SPECIALIST	1,256.66
EXPENSES					5,631.99
04-04	5092610016	CANTRELL/CUTTER PRINTING, INC.	03/11/85	197,000 NEWSLETTERS	4,604.06
04-04	5092610017	WILLIAM D FORD	03/11/85	TRAVEL BY AIR FROM DETROIT ON OFFICIAL BUSINESS	172.00
04-04	5092610019	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	92.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM D FORD—Con.						
04-04	5092610018	MICHIGAN BELL TELEPHONE CO	03/01/85-03/31/85	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	213.05	
04-12	5093510013	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE (313/287-4900)	34.25	
04-12	5093510014	NANCY BARBOUR	03/22/85-03/24/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	160.00	
04-12	5093510012	WILLIAM D FORD	03/21/85-03/25/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
04-12	5093510011	THE MILAN AREA LEADER	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO MILAN AREA LEADER FOR WASHINGTON OFFICE	12.00	
04-12	5093510015	MICHAEL DANA WARDEN	03/22/85-03/22/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT, PLUS PARKING @ A/P	178.00	
04-15	5093450024	WILLIAM D FORD	03/16/85-03/18/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
04-15	5093450025	DAVID W GEISS	03/15/85-03/17/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
04-15	5093450026	Do	03/15/85-03/17/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00	
04-15	5093450027	Do	03/15/85-03/17/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.79	
04-15	5093450028	JACK DEMMER FORD INC	01/23/85-01/24/85	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00	
04-15	5099230019	CANTRELL/CUTTER PRINTING, INC	03/25/85	10,000 QUESTIONNAIRES PRINTED	364.49	
04-15	5099230015	DAVID W GEISS	03/21/85-03/24/85	TRAVEL BY PRIVATE AUTO WASHINGTON TO DISTRICT 1074 MILES AT 24¢ PER MILE FOR OFFICIAL BUSINESS IN DIST	272.56	
04-15	5099230016	Do	03/21/85-03/24/85	TRAVEL IN AND AROUND DISTRICT PLUS PARKING WHILE ON OFFICIAL BUSINESS 372 MILES AT 24¢ PER MILE	102.88	
04-15	5099230017	Do	03/21/85-03/24/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.88	
04-15	5099230018	Do	03/21/85-03/24/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.11	
04-22	508320011	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE (313/722-1411)	111.94	
04-22	508320012	BENCHMARK SYSTEMS	03/25/85	PIBBONS FOR PRINTER, WASHINGTON OFFICE	114.00	
04-22	508320019	CONGRESSIONAL QUARTERLY INC	04/01/85	4 COPIES POLITICS IN AMERICA	99.80	
04-22	508320016	WILLIAM D FORD	04/09/85	AIRFARE, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	172.00	
04-22	508320017	DAVID W GEISS	04/08/85-04/10/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
04-22	508320018	Do	04/08/85-04/10/85	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.72	
04-22	508320013	MICHIGAN CONSOLIDATED GAS	04/08/85-04/10/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00	
04-22	508320014	NEW YORK TIMES	02/26/85-03/25/85	SUBSCRIPTION FOR WASHINGTON OFFICE	93.46	
04-22	508320015	PATRICIA TALLMADGE	04/01/85-06/30/85	AIRFARE, DETROIT TO WASHINGTON, AND RETURN FOR OFFICIAL BUSINESS	178.00	
04-25	5105450014	DETROIT EDISON	04/02/85-04/03/85	ELECTRIC SERVICE PROVIDED TO YPSILANTI DISTRICT OFFICE	47.32	
04-25	5105450013	WILLIAM D FORD	02/22/85-03/25/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
04-25	5105450017	DAVID W GEISS	03/28/85-03/31/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	324.00	
04-25	5105450018	Do	03/28/85-03/30/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.75	
04-25	5105450019	Do	03/28/85-03/30/85	RENTAL AUTO FOR DAVID W. GEISS & MICHAEL WARDEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	279.90	
04-25	5105450012	JACK DEMMER FORD INC	03/07/85-03/25/85	CLEANING SERVICES PROVIDED FOR YPSILANTI DISTRICT OFFICE	60.00	
04-25	5105450020	MARK S. GULDSOHN	03/07/85-03/28/85	TELEPHONE CHARGES FOR TAYLOR DISTRICT OFFICE	38.49	
04-25	5105450016	MICHIGAN BELL TELEPHONE CO	03/13/85-04/12/85	AT&T CHARGES FOR TAYLOR DISTRICT OFFICE	1.33	
04-26	5115290017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	154.34	
04-26	5116580016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	187.84	
04-29	5115890196	RAYMOND TAYLOR	04/01/85-04/30/85	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
04-29	5115890197	RONALD WILLIAM EGNOR	04/01/85-04/30/85	RENT 31 S. HURON YPSILANTI, MI 48197	425.00	
04-30	5170900385	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,180.23	
04-30	5121320029	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		(13.81)	
05-06	5122460024	JACK DEMMER FORD INC	03/28/85-04/01/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.30	

05-06	5122460025	Do	03/28/85-04/01/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00
05-06	5122460026	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	MICHIGAN BELL SERVICE FOR WAYNE DISTRICT OFFICE	195.19
05-06	5122460027	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE (WAYNE)	1.50
05-06	5122460028	MICHAEL DANA WARDEN	03/22/85	PARKING AT WASHINGTON NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
05-09	5122450031	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	111.94
05-09	5122450014	DAVID R RAMAGE	04/08/85	1,900 VETERAN'S LETTER	42.50
05-09	5122450030	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS LINES FOR WAYNE & YPSILANTI DISTRICT OFFICES	148.73
05-09	5122450012	MICHIGAN BELL TELEPHONE CO.	03/28/85-04/27/85	MICHIGAN BELL SERVICE PROVIDED YPSILANTI OFFICE	81.49
05-09	5122450013	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI OFFICE	2.39
05-09	5122450011	CHRISTINA W. MONOLDIS	09/21/84	REGISTRATION FEE FOR IMMIGRATION SEMINAR AT WAYNE STATE UNIVERSITY	75.00
05-09	5122450029	THE SALINE REPORTER	04/01/85-03/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE SALINE REPORTER FOR YPSILANTI DISTRICT OFFICE	10.00
05-09	5122450010	WESTERN UNION TELEGRAPH CO.	03/08/85	TELEGRAM SENT	38.75
05-16	5130310026	DAVID R RAMAGE	04/18/85	2,300 RECORD REPRINTS	59.55
05-16	5130310027	DETROIT EDISON	03/25/85-04/24/85	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	44.23
05-16	5130310028	DAVID W. GEISS	04/18/85-04/21/85	TRAVEL TO DETROIT FROM WASHINGTON BY AUTOMOBILE, 1074 MI @ 24, PLUS TOLLS	272.66
05-16	5130310029	Do	04/18/85-04/21/85	TRAVEL IN AND AROUND DISTRICT ON OFFICIAL BUSINESS, 310 MI @ 24 PLUS PARKING	82.40
05-16	5130310030	Do	04/18/85-04/21/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.00
05-16	5130310031	Do	04/25/85-04/30/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
05-16	5130310032	Do	04/25/85-04/30/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
05-16	5130310033	Do	04/25/85-04/30/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.57
05-16	5130310034	Do	04/25/85-04/30/85	5,500 LETTERHEAD (4 PART)	791.37
05-16	5130310035	METRO BUSINESS FORMS	12/27/84	MICHIGAN BELL SERVICE FOR TAYLOR DISTRICT OFFICE	53.03
05-16	5130310036	MICHIGAN BELL	04/13/85-05/12/85	ONE YEAR RENEWAL SUBSCRIPTION TO WAYNE EAGLE FOR WAYNE OFFICE	20.00
05-16	5130650013	ASSOCIATED NEWSPAPERS, INC.	03/01/85-02/28/86	ONE YEAR RENEWAL SUBSCRIPTION TO WAYNE EAGLE FOR WASHINGTON OFFICE	23.00
05-16	5130650014	Do	04/01/85-03/30/86	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
05-16	5130650006	AT&T INFORMATION SYSTEMS	04/14/85	2,300 LETTERS TO TEACHERS	45.00
05-16	5130650009	DAVID R RAMAGE	04/19/85	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	178.00
05-16	5130650012	DELORES RUTH DOGAN	04/29/85-04/30/85	CLEANING SERVICES PROVIDED FOR YPSILANTI DISTRICT OFFICE	60.00
05-16	5130650008	MARK S. GOLDSOHN	04/04/85-04/25/85	MAP OF US, HAND DRAWN AND LETTERED, FOR WASHINGTON OFFICE	42.00
05-16	5130650010	STEVEN BALOGH	04/12/85	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	178.00
05-16	5130650011	PATRICIA TALLMADGE	04/29/85-04/30/85	TRAVEL BY AIR TO DISTRICT (DETROIT) ON OFFICIAL BUSINESS PLUS PARKING AT AIRPORT	184.00
05-16	5130650007	MICHAEL DANA WARDEN	04/26/85	ONE YEAR RENEWAL SUBSCRIPTION TO CANTON EAGLE AND ONE YEAR RENEWAL TO WESTLAND EAGLE FOR WAYNE OFFICE	40.00
05-22	5134730015	ASSOCIATED NEWSPAPERS, INC.	04/01/85-03/30/86	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE (313/482-6636)	23.23
05-22	5134730012	AT&T INFORMATION SYSTEMS	04/28/85-05/27/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
05-22	5134730007	DAVID W. GEISS	05/03/85-05/06/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.75
05-22	5134730008	Do	05/03/85-05/06/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.25
05-22	5134730009	Do	05/03/85-05/06/85	SALINE DIRECTORY LISTING FOR YPSILANTI OFFICE	12.00
05-22	5134730013	GENERAL TELEPHONE OF MICHIGAN	05/01/85	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.90
05-22	5134730014	JACK DEEMER FORD INC	04/09/85-04/11/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	61.76
05-22	5134730010	MICHIGAN CONSOLIDATED GAS	03/25/85-04/22/85	REIMBURSE FOR PHOTOS DEVELOPED	10.00
05-22	5134730011	PATRICIA TALLMADGE	05/06/85	TELEGRAM SENT	39.75
05-22	5134730016	WESTERN UNION TELEGRAPH CO.	04/08/85	LOCAL EQUIPMENT CHARGE	186.83
05-31	5144310019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.46
05-31	5148470008	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	18.00
05-31	5148810048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT WAYNE MI 000000	1,148.00
05-31	5149640013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
05-31	5149801998	RAYMOND TAYLOR	05/01/85-05/30/85	RENT 31 S.HURON YPSILANTI, MI 48197	425.00
05-31	5149801999	RONALD WILLIAM EGOR	05/01/85-05/30/85	LOCAL TOLL SERVICE	109.26
05-31	5150060013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.07
05-31	5150560017	Do	02/01/85-02/28/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	3,172.11
05-31	5151900384	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	180.62
05-31	5154440026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.94
06-05	5149430022	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	FTS FOR YPSILANTI OFFICE	178.00
06-05	5149430020	NANCY BARBOUR	05/15/85-05/16/85		10.00
06-05	5149430021	Do	05/15/85-05/16/85		35.70
06-05	5149430025	GENERAL SERVICES ADMINISTRATION	04/30/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM D FORD—Con.						
06-05	5149430026	JACK DEMMER FORD INC	04/25/85-04/30/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.50	
06-05	5149430017	THOMAS H JOYCE	05/02/85-05/06/85	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN, TAXI TO AIRPORT, FOR OFFICIAL BUSINESS IN DISTRICT	184.70	
06-05	5149430018	Do	05/02/85-05/06/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.60	
06-05	5149430019	Do	05/02/85-05/06/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.91	
06-05	5149430023	MICHIGAN BELL TELEPHONE CO.	05/02/85-05/06/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	82.06	
06-05	5149430024	Do	04/28/85-05/27/85	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	206.25	
06-05	5149430028	AT&T INFORMATION SYSTEMS	05/01/85-05/30/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25	
06-07	5156620018	BRESSERS CROSS INDEX DIRECTORY CO.	05/14/85	LEASE FOR DEARBORN DOWNRIVER, WEST WAYNE COUNTY, ANN ARBOR/YPSILANTI DIRECTORIES FOR WAYNE OFFICE	318.90	
06-07	5156620015	BUREAU OF NATIONAL AFFAIRS INC	05/20/85	3 BNA BOOKS	117.50	
06-07	5156620019	DAVID R RAMAGE	05/15/85	500 RECORD REPRINTS	25.00	
06-07	5156620030	DETROIT EDISON	05/28/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	39.56	
06-07	5156620014	WILLIAM D FORD	04/24/85-05/23/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
06-07	5156620024	DAVID W GEISS	05/18/85-05/20/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
06-07	5156620021	Do	05/17/85-05/19/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00	
06-07	5156620022	Do	05/17/85-05/19/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.43	
06-07	5156620023	Do	05/17/85-05/19/85	FTS LINES FOR WAYNE OFFICE	55.36	
06-07	5156620011	GENERAL SERVICES ADMINISTRATION	04/30/85	ROOM FOR THOMAS JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	189.34	
06-07	5156620020	HILTON AIRPORT INN	05/02/85-05/19/85	RENTAL AUTO FOR THOMAS JOYCE, DAVID W. GEISS, AND NANCY R. BARBOUR	248.40	
06-07	5156620013	JACK DEMMER FORD INC	05/18/85-05/20/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00	
06-07	5156620012	Do	05/13/85-06/12/85	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	56.03	
06-07	5156620016	MICHIGAN BELL TELEPHONE CO.	05/13/85-06/12/85	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	2.27	
06-12	5161400011	DAVID W GEISS	05/24/85-05/25/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
06-12	5161400012	Do	05/24/85-05/25/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00	
06-12	5161400013	Do	05/24/85-05/25/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.76	
06-12	5161400010	MARK S. GOLDSON	05/24/85-05/25/85	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	75.00	
06-19	5168430010	AT&T INFORMATION SYSTEMS	05/02/85-05/30/85	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	21.06	
06-19	5168430008	Do	05/28/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	113.18	
06-19	5168430006	DAVID R RAMAGE	06/04/85-07/03/85	MEMO PADS FOR WASHINGTON OFFICE	28.00	
06-19	5168430003	WILLIAM D FORD	06/05/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
06-19	5168430007	Do	06/05/85	REMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE PRINTING	20.00	
06-19	5168430011	Do	06/10/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
06-19	5168430012	Do	05/31/85-06/01/85	GASOLINE AND PARKING FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00	
06-19	5168430013	Do	05/31/85-06/01/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.72	
06-19	5168430005	Do	05/24/85-05/30/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.30	
06-19	5168430004	Do	05/24/85-06/01/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.10	
06-19	5168430001	JACK DEMMER FORD INC	05/28/85-06/27/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	77.64	
06-19	5168430002	MICHIGAN BELL TELEPHONE CO.	05/28/85-06/27/85	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI DISTRICT OFFICE	6.44	
06-19	5168430009	MICHIGAN CONSOLIDATED GAS	04/22/85-05/20/85	SERVICE PROVIDED AT YPSILANTI DISTRICT OFFICE	31.95	
06-25	5175220015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	91.77	
06-25	5175430018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	147.79	
06-25	5175430017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4.28	
06-25	5176200044	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	186.49	
06-27					(70.50)	

06-27 5177890202 RAYMOND TAYLOR
06-27 5177890203 RONALD WILLIAM ENGOR
06-30 5179900387 (EQUIPMENT ALLOWANCE CHARGED)
06-30 5182460026 (STATIONERY ALLOWANCE CHARGED)

04-25 5105530003 NEW JERSEY BELL.....

OFFICE OF THE HON. EDWIN B FORSYTHE
EXPENSES

06/01/85-06/30/85 RENT 20155 GODDARD RD TAYLOR MI 48180
06/01/85-06/30/85 RENT 31 S HURON YPSILANTI, MI 48197
06/01/85-06/30/85
06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL
125,396.03

400.00
425.00
3,167.21
198.83

970.00
91,642.34

32,783.69
125,396.03

11/06/84

MOORESTOWN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS - ADJUSTED FINAL BILL

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL
6.04

6.04

6.04
6.04

OFFICE OF THE HON. WYCHE FOWLER JR
SALARIES

ALLEN, IV, IVAN
BAXTER, WILLIAM ARTHUR
BELL, SHARON KAY
CONWAY, KAREN LYNN
EPLAN, ELISE RACHEL
FAY, MATTHEW FRANCIS A.
Do
FITZPATRICK, LAUREL A
FRAWLEY, BERNADETTE TERESE
GOLD, SUSAN KATIE
JACKSON, CHARLES R
JOHNSTONE, R. WILLIAM
LEVIN, ANGELA
MAFFETT, CLINTON WAYNE
MANLY, LAUREN RACHELLE
MC GHEE, AVIS L
MC HENRY, ROVILLA D
MILES, BEVERLY ANN
MORROW, JOHN RAWLS
POPE, ORETHA LORETTA
RIGGALL, CHRISTOPHER D
RITTENBAUM, EDWARD CARL
SPEECE, JULIE A
THORNTON, TRACEY EVANGALINE
VOGT, ROBERTA ELIZABETH
WHITTAKER, ANDREW LLOYD

06/01/85-06/30/85 D.C. INTERN
05/15/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
06/01/85-06/30/85 STAFF ASSISTANT
04/01/85-04/30/85 STAFF ASSISTANT
04/01/85-04/30/85 STAFF ASSISTANT
05/01/85-05/24/85 PART-TIME EMPLOYEE
04/01/85-06/30/85 STAFF ASSISTANT
06/01/85-06/30/85 D.C. INTERN
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
05/01/85-05/31/85 D.C. INTERN
06/01/85-06/30/85 D.C. INTERN
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
05/01/85-05/31/85 D.C. INTERN
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN

700.00
766.67
4,090.43
500.00
2,083.33
700.00
560.00
3,833.33
700.00
5,083.34
7,355.49
9,553.05
2,907.33
700.00
700.00
2,415.00
5,873.64
5,199.99
700.00
3,881.25
5,075.19
3,249.99
6,856.89
4,515.83
3,050.00
700.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WYCHE FOWLER JR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086270029	DAVID R RAMAGE	03/07/85	RECORD REPRINTS; EMERGENCY FARM CREDIT LEGISLATION FOR CONSTITUENTS.	61.00	
04-03	5086270030	Do	03/12/85	RECORD REPRINTS FOR CONSTITUENTS ISRAEL EXPO	22.00	
04-03	5086270028	Do	03/14/85	500 NEWSLETTERS FOR CONSTITUENTS	221.00	
04-03	5086270026	WYCHE FOWLER, JR.	03/01/85-03/05/85	ROUND TRIP AIRFARE. COACH WASHINGTON/ATL/WASHINGTON	198.00	
04-03	5086270027	Do	03/07/85	ROUND TRIP AIRFARE. COACH WASH/ATL/WASH	324.00	
04-04	5092510030	ITT DIALCOM	02/01/85-02/28/85	CHESHIRE LABELS AND CATEGORY SELECTION TO TAPE/DC OFFICE	39.00	
04-05	5095630004	AT&T INFORMATION SYSTEMS.	02/01/85-02/28/85	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50	
04-05	5095630001	C & P TELEPHONE	02/01/85-02/28/85	AT&T PORTION. DATAPHONE FOR COMPUTER IN WASHINGTON	32.11	
04-05	5095630002	Do	02/01/85-03/31/86	C&P TELEPHONE. DATAPHONE FOR COMPUTER IN WASH	11.35	
04-05	5095630003	CONGRESSIONAL QUARTERLY INC.	02/28/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00	
04-05	5095630005	IVAN ALLEN CO.	03/08/85	SUPPLIES FOR DISTRICT OFFICE	21.75	
04-12	5093230013	CHRISTOPHER RIGGALL	03/13/85-05/12/86	REIMBURSEMENT FOR FILM AND PRINTS FOR CONSTITUENT NEWSLETTERS	36.10	
04-12	5093230014	THE NEW YORKER	03/15/85	1 YEAR SUBSCRIPTION FOR DC OFFICE	32.00	
04-15	5099230021	WYCHE FOWLER, JR.	03/24/85-03/26/85	CHESHIRE LABELS ON ENVELOPES.	15.70	
04-25	5105450026	BLACK ENTERPRISE	05/01/85-04/30/86	REIMBURSEMENT FOR ROUND TRIP COACH AIRFARE WASH/ATL/WASH PORTION	198.00	
04-25	5105450021	DAVID R RAMAGE	03/22/85	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00	
04-25	5105450022	Do	03/26/85	PRINTING OF DEAR COLLEAGUES	11.70	
04-25	5105450023	Do	04/01/85	RECORD REPRINTS FOR CONSTITUENTS	64.00	
04-25	5105450025	WYCHE FOWLER, JR.	03/28/85-04/01/85	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	387.00	
04-25	5105450024	WASHINGTON POST	04/27/85-04/26/86	REIMB FOR AIRFARE WASH/ATL/WASH	268.00	
04-25	5105530004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	1 YEAR SUBSCRIPTION (DAILY ONLY) TO WASHINGTON POST, DC OFFICE	62.40	
04-25	5105530005	Do	03/22/85-04/21/85	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50	
04-26	5115530028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	MERLIN TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	216.75	
04-26	5115530029	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	121.57	
04-29	515890198	TEN PRYOR STREET BUILDING LTD	04/01/85-04/30/85	RENT SUITE 200/10 PAR HPLACE ATLANTA GA 30303	166.23	
04-30	5120900214	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,040.00	
04-30	5121320009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		900.77	
04-30	5121630006	COX NEWS PAPERS	04/01/85-04/30/85		239.54	
05-03	5122440008	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FIFTH DISTRICT PORTION OF ATLANTA PAPERS DELIVERY FOR 1984	1.30	
05-03	5122440006	SOUTHERN BELL	03/01/85-03/31/85	FTS DISTRICT OFFICE EXPENSES FOR MARCH	100.00	
05-03	5122440004	Do	03/07/85	SOUTHERN BELL PORTION - DISTRICT OFFICE TELEPHONES	45.23	
05-03	5122440005	Do	04/07/85	AT&T COMMUNICATIONS PORTION/DISTRICT OFFICE TELEPHONES	325.89	
05-03	5122440003	Do	04/07/85	SOUTHERN BELL PORTION- DISTRICT OFFICE TELEPHONES	354.21	
05-03	5122440030	XEROX CORPORATION	02/28/85	AT&T COMMUNICATIONS PORTION/DISTRICT OFFICE TELEPHONES	17.62	
05-06	5122220012	C & P TELEPHONE	03/01/85-03/30/85	XEROX 3400 DRY IMAGER FOR DISTRICT OFFICE	121.80	
05-06	5122220013	Do	03/01/85-03/30/85	AT&T PORTION OF DATAPHONE FOR COMPUTER FOR DISTRICT OFFICE	32.97	
05-06	5122220014	DAVID R RAMAGE	04/04/85	C&P PORTION OF DATAPHONE FOR COMPUTER FOR DISTRICT OFFICE	11.32	
05-06	5122220015	Do	04/09/85	PRINTING OF DEAR COLLEAGUES NATIONAL CHILDREN'S WEEK	10.90	
05-06	5122220016	Do	04/09/85	PRINTING OF BUSINESS CARDS DISTRICT AND DC OFFICES	90.00	
05-06	5122220009	WYCHE FOWLER, JR.	04/15/85	PRINTING OF BUSINESS NOTEBOOK FOR CONSTITUENTS	359.00	
05-06	5122220011	IVAN ALLEN CO.	03/29/85	REIMBURSEMENT ONE WAY COACH AIRFARE ATL/WASH	123.00	
				SUPPLIES FOR DISTRICT OFFICE	16.75	

05-06	5122200010	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	OFFICIAL TELEGRAMS FOR MARCH, 1985	24.95
05-08	5126800022	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	MERLIN TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	216.75
05-08	5126800019	DAVID R RAMAGE	02/05/85	550 DEAR COLLEAGUE REMINDERS	10.90
05-08	5126800021	Do	04/18/85	CHESHIRE LABELS ON ENVELOPES	64.50
05-08	5126800020	Do	04/24/85	BUSINESS CARDS	15.00
05-15	5129780025	POSTMASTER	03/18/85	REGISTERED MAIL LETTER TO USSR	4.74
05-15	5130850015	Do	04/16/85	100 22¢ STAMPS	32.50
05-24	5142510020	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DATABASE FOR COMPUTER IN DISTRICT OFFICE	32.50
05-24	5142510021	DAVID R RAMAGE	05/03/85	550 DEAR COLLEAGUES/PRINTING 401(K) RURAL ELECTRIC	13.25
05-24	5142510022	Do	05/09/85	SCHEDULE CARDS FOR MEMBER PRINTING OF (500)	25.00
05-24	5142510019	WYCHE FOWLER, JR	05/03/85-05/07/85	REIMBURSEMENT FOR ROUND-TRIP AIR FARE COACH, DC/ATL/DC PORTION OF TICKET/OFFICIAL BUSINESS	204.00
05-24	5142510018	Do	05/10/85-05/13/85	REIMBURSEMENT FOR ROUND-TRIP AIR FARE COACH, DC/ATL/DC - OFFICIAL BUSINESS	204.00
05-24	5142510018	Do	04/30/85	FTS LINE FOR DISTRICT OFFICE	42.30
05-24	5142510024	GENERAL SERVICES ADMINISTRATION	04/07/85-05/06/85	SOUTHERN BELL PORTION: DISTRICT OFFICE TELEPHONES	365.89
05-24	5142510025	SOUTHERN BELL	04/07/85-05/06/86	AT&T COMMUNICATIONS PORTION: DISTRICT OFFICE TELEPHONES	49.76
05-24	5142510023	Do	05/01/85-04/30/86	1 YEAR SUBSCRIPTION TO THE GEORGIA REPORT	250.00
05-28	5141830015	POSTMASTER	04/03/85	STAMPS FOR OFFICE USE	22.00
05-28	5141830033	Do	05/02/85	200 22 CENT STAMPS	44.00
05-31	5148540022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	165.52
05-31	5149890200	TEN PRYOR STREET BUILDING LTD	05/01/85-05/30/85	RENT SUITE 200/10 PARK PLACE ATLANTA, GA 30303	2,040.00
05-31	5150480029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	125.05
05-31	5150830017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.80
05-31	5151900211	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		5,794.62
05-31	5154440006	MATTHEW FRANCIS A. FAY	05/01/85-05/31/85	REIMB FOR ROUND TRIP AIRFARE/COACH TO DISTRICT/OFFICIAL BUSINESS	803.75
06-05	5154940027	ITT DIALCOM	05/15/85-05/20/85	DELIVERY OF CHESHIRE LABELS	204.00
06-10	5157440005	AT&T INFORMATION SYSTEMS	04/30/85	MONTHLY PAYMENT OF PHONE EQUIPMENT IN DISTRICT OFFICE, ATLANTA	14.00
06-10	5157440007	DAVID R RAMAGE	05/22/85-06/21/85	CHESHIRE LABELS ON ENVELOPES	216.75
06-10	5157440006	Do	05/17/85	1,000 NEWSLETTERS FOR CONSTITUENTS/PRINTING	15.50
06-17	5162430030	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DATABASE FOR COMPUTER IN DISTRICT OFFICE	220.00
06-17	5162430028	WYCHE FOWLER, JR	05/25/85-05/26/85	500 RECORD REPRINTS HR1272 FOR CONSTITUENTS	32.50
06-25	5175200004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	REIMB FOR ROUND TRIP AIRFARE, COACH, WASH/ATL DISTRICT WASH	47.00
06-25	5175520028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	204.00
06-25	5175610001	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	3.20
06-25	5176820005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	124.85
06-25	5176820005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	165.29
06-27	5176620045	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	53.82
06-27	5177890204	TEN PRYOR STREET BUILDING LTD	06/01/85-06/30/85	RENT SUITE 200/10 PARK PLACE ATLANTA, GA 30303	106.50
06-30	5179900210	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,040.00
06-30	5182460006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,920.86
					430.80
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					700.00
MEMBERS CLERK HIRE					81,050.75
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					24,630.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WYCHE FOWLER JR—Con.						
ADJUSTMENTS/REFUNDS						
04-25	5134950019	WASHINGTON POST	04/27/85-04/26/86	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						106,318.41
OFFICE OF THE HON. BARNEY FRANK						
SALARIES						
		ANGELO, JOHN P.	04/01/85-06/30/85	STAFF ASSISTANT	3,768.03	
		BARON, JONATHAN MALCOLM	04/01/85-06/30/85	STAFF ASSISTANT	4,554.90	
		BLACK, WILLIAM	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,857.97	
		BYRNE, MARY H.	04/01/85-06/30/85	CHIEF CASEWORKER	5,217.69	
		CAHN, DOUGLAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,161.80	
		COELHO, SHIRLEY AHERN	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,021.69	
		CORRELLAS, JANICE F.	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,852.50	
		COURTNEY, JOHN E. II	04/01/85-06/30/85	SCHEDULER/STAFF ASSISTANT	4,146.48	
		CUMMINS, ISABELLA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,780.01	
		DOW, PAULINE M.	04/01/85-06/30/85	CASEWORKER	5,217.69	
		HAMEL, PATRICIA A.	04/01/85-06/30/85	PERSONAL SECY/OFFICE MANAGER	5,744.25	
		KOLTUN, JOSHUA KATHRIEL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,340.52	
		MARTIN, JR. JOSEPH	05/20/85-06/30/85	STAFF ASSISTANT	1,161.11	
		MOORE, DANNIE W.	04/01/85-06/30/85	STAFF ASSISTANT	4,387.44	
		MORRIS, ROBERT W.	04/01/85-06/30/85	SPECIAL ASSISTANT	4,682.07	
		REICHARD, DOROTHY W.	04/01/85-06/30/85	DISTRICT DIRECTOR	10,141.71	
		SWEENEY, JR., PAUL LEO	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00	
		VIEIRA, MICHAEL ANTHONY	04/01/85-06/30/85	SCHEDULER/STAFF ASSISTANT	3,383.29	
		WHITTY, WILLIAM FRANCIS	04/01/85-06/30/85	ASSISTANT DISTRICT DIRECTOR	8,431.32	
		WRIGHT, AMELIA C.	04/01/85-06/30/85	CASE WORKER	3,878.67	
		ZEGARELLI, JOANNE	04/01/85-06/30/85	STAFF ASSISTANT	3,768.03	
EXPENSES						
04-05	5095630006	AT&T INFORMATION SYSTEMS.	02/06/85-03/06/85	FOR EQUIPMENT USE IN NEWTON OFFICE	149.38	
04-05	5095630007	C & P TELEPHONE	01/31/85-02/28/85	FOR TELEPHONE SERVICE	11.35	
04-05	5095630008	Do	01/31/85-02/28/85	FOR TELEPHONE EQUIPMENT	40.06	
04-05	5095630012	EASTERN EDISON COMPANY	02/08/85-03/12/85	FOR ELECTRICITY IN FALL RIVER OFFICE	26.85	
04-05	5095630009	LAND-TEX MAINTENANCE, INC.	03/01/85-03/31/85	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	75.00	
04-05	5095630010	NEW ENGLAND TELEPHONE	02/06/85-03/05/85	FOR N.E. TELEPHONE CHARGES	130.53	
04-05	5095630011	Do	02/06/85-03/05/85	FOR AT&T COMMUNICATIONS	18.62	

04-08	5094430008	ISABELLA CUMMINS	02/21/85-02/23/85	REIMB FOR CRS SEMINAR	60.00
04-08	5094430009	Do	03/17/85-03/18/85	REIMB FOR TRAVEL TO AGING HEARING - DC TO BOSTON TO DC	118.00
04-08	5094430010	GENERAL SERVICES ADMINISTRATION	01/31/85-02/28/85	FOR FTS SERVICE IN ATTLEBORO OFFICE	51.07
04-09	5094420032	BARNEY FRANK	03/22/85-03/23/85	FOR AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON TO PROVIDENCE TO BOSTON	356.00
04-09	5094420030	GENERAL SERVICES ADMINISTRATION	01/31/85-02/28/85	FOR FTS SERVICE IN FALL RIVER	27.93
04-09	5094420031	Do	01/31/85-02/28/85	FOR FTS SERVICE IN NEWTON	406.63
04-15	5093450029	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/85	LUNCH TO DISCUSS OFFICIAL BUSINESS	15.10
04-18	5100960001	DAVID ALMOND	03/01/85-03/31/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
04-18	5100960002	FRANK W. RILEY	03/01/85-03/31/85	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
04-18	5100960003	MICHAEL ANTHONY WEIRA	03/23/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 186 MILES @ .20¢	37.20
04-18	5101400013	AT&T INFORMATION SYSTEMS	02/19/85-03/19/85	FOR TELEPHONE EQUIPMENT IN ATTLEBORO OFFICE	83.64
04-18	5101400011	MASSACHUSETTS ELECTRIC	02/14/85-03/15/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.28
04-18	5101400014	JOANNE M MOORE	02/11/85-03/11/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 108.5 MILES AT .20 PLUS TOLL	22.45
04-18	5101400009	NEW ENGLAND TELEPHONE	02/19/85-03/18/85	FOR N.E. TELEPHONE CHARGES	27.40
04-18	5101400010	Do	02/19/85-03/18/85	FOR N.E. TELEPHONE CHARGES	37.91
04-18	5101400012	WILLIAM FRANCIS WHITTY	02/01/85-03/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 570 MILES AT .20	114.00
04-26	5112520011	AT&T	02/21/85-03/25/85	FOR EQUIPMENT	62.00
04-26	5112520018	BENCHMARK SYSTEMS	03/29/85	FOR ONE BOX OF DISKETTES	89.30
04-26	5112520014	DAVID R RAMAGE	04/04/85	FOR FLYERS RE: VETERANS CONFERENCE	182.00
04-26	5112520017	BARNEY FRANK	02/25/85-03/24/85	AIR FARE FROM WASHINGTON TO BOSTON	179.00
04-26	5112520012	MEDFIELD SUBURBAN PRESS	02/25/85-03/24/85	FOR ONE YEAR SUBSCRIPTION	24.00
04-26	5112520015	NEW ENGLAND TELEPHONE	03/27/85	FOR N.E. TELEPHONE CHARGES	82.07
04-26	5112520016	Do	03/27/85	FOR N.E. TELEPHONE CHARGES	22.00
04-26	5112520013	ROBERT W NORRIS	02/01/85-02/01/86	REIMBURSEMENT FOR MILEAGE - 110 MILES @ .20¢	8.00
04-26	5112520010	THE SEEKONK STAR	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	156.40
04-26	5115200046	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	137.78
04-26	5116570006	Do	04/01/85-04/30/85	RENT 10 PURCHASE ST FALL RIVER MA 02722	600.00
04-29	5115890201	J KARAM MGT, INC.	04/01/85-04/30/85	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	1,570.36
04-29	5115890199	MILESTONE ASSOCIATES	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	368.92
04-29	5115890200	8 NORTH MAIN REALTY TRUST	04/01/85-04/30/85	.....	7.00
04-30	5113610050	HOUSE RECORDING STUDIO	04/01/85-04/30/85	CREDIT FOR 1984	1,997.81
04-30	5120900187	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	FOR EQUIPMENT IN NEWTON	57.55
04-30	5121320030	(STATIONERY ALLOWANCE CHARGED)	04/30/85	FOR AT&T INFORMATION SYSTEMS	(125.73)
04-30	5121530009	Do	03/06/85-04/06/85	FOR C&P TELEPHONE SERVICE	149.38
05-06	5122220020	AT&T	03/01/85-03/30/85	FOR ONE YEAR SUBSCRIPTION	40.02
05-06	5122220023	C & P TELEPHONE	03/01/85-03/30/85	FOR DAILY BOSTON GLOBE	11.32
05-06	5122220024	Do	05/12/85-05/12/86	FOR OFFICIAL TRAVEL WHILE IN DISTRICT 511 MILES AT .20¢ PER MILE	24.00
05-06	5122220019	DOVER-SHERBORN SUB. PRESS	04/01/85-04/28/85	FOR AIRFARE FROM WASHINGTON TO BOSTON	4.53
05-06	5122220025	ECHO BRIDGE NEWS	04/10/85-04/13/85	REIMBURSEMENT FOR LUNCHEON TO DISCUSS OFFICIAL BUSINESS	102.20
05-06	5122220017	BARNEY FRANK	04/19/85	REIMBURSEMENT FOR TRAVEL	179.00
05-06	5122220018	Do	04/16/85	REIMBURSEMENT FOR TRAVEL	16.00
05-06	5122220021	JOSHUA KATHRIEL KULTON	04/16/85	FOR ELECTRICITY IN FALL RIVER OFFICE	3.40
05-06	5122220022	Do	03/12/85-04/10/85	FOR CUSTODIAL SERVICE IN THE ATTLEBORO OFFICE	23.11
05-06	5126800023	EASTERN EDISON COMPANY	04/01/85-04/30/85	FOR FTS SERVICE IN ATTLEBORO OFFICE	75.00
05-08	5126800024	LAND-TEX MAINTENANCE INC.	03/01/85-03/31/85	FOR FTS SERVICE IN FALL RIVER	51.07
05-09	5122450015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FOR FTS SERVICE IN W. NEWTON	23.52
05-09	5122450018	Do	03/01/85-03/31/85	FOR N.E. TELEPHONE CHARGES - WEST NEWTON	298.49
05-09	5122450019	Do	03/06/85-04/05/85	FOR AT&T COMMUNICATIONS - WEST NEWTON	142.63
05-09	5122450016	Do	03/06/85-04/05/85	ROUND TRIP AIRFARE FROM WASHINGTON TO PROVIDENCE/BOSTON/WASHINGTON	15.63
05-09	5122450017	Do	04/25/85-04/29/85	REIMB FOR AIRFARE BUSINESS TRAVEL MILEAGE 207 MI AT .20	175.00
05-14	5129400014	NEW ENGLAND TELEPHONE	04/26/85-04/29/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	41.40
05-14	5129400013	Do	03/15/85-04/16/85	REIMB FOR OFFICIAL BUSINESS TRAVEL	14.14
05-14	5129400016	MASSACHUSETTS ELECTRIC	04/02/85-04/11/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 430 MI AT .20	26.40
05-14	5129400015	JOANNE M MOORE	04/01/85-04/30/85	EXP MAIL	86.00
05-14	5129400012	WILLIAM FRANCIS WHITTY	03/27/85		10.75
05-15	5129780026	POSTMASTER			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5130850016	Do	04/18/85	100 22¢ STAMPS	22.00	
05-15	5130850002	NEW ENGLAND TELEPHONE	03/19/85-04/18/85	FOR N.E. TELEPHONE CHARGES - 226-4723	39.23	
05-15	5134550003	Do	03/19/85-04/18/85	FOR AT&T COMMUNICATIONS	.45	
05-15	5134800008	DAVID ALMOND	04/01/85-04/30/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00	
05-15	5134800009	FRANK M. RILEY	04/01/85-04/30/85	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00	
05-15	5134800010	MEDFIELD SUBURBAN PRESS	04/28/85-04/28/86	FOR ONE YEAR SUBSCRIPTION	24.00	
05-15	5134800011	ROCKLAND DINER CATERERS	04/11/85	FOR REFRESHMENTS FOR VETERAN'S CONFERENCE	106.25	
05-15	5134800012	WESTERN UNION	04/19/85	FOR TELEGRAM SENT TO BOSTON	45.60	
05-20	5135470008	DOROTHY REICARD	03/20/85	REMB FOR TAG BOARD FOR VETERANS CONFERENCE	2.94	
05-20	5136550004	BROOKLINE CITIZEN	02/08/85-02/08/86	FOR ONE YEAR SUBSCRIPTION	10.00	
05-20	5136550005	NEW ENGLAND TELEPHONE	03/25/85-04/24/85	FOR N.E. TELEPHONE CHARGES	85.90	
05-20	5136550006	Do	03/25/85-04/24/85	FOR AT&T COMMUNICATIONS	5.88	
05-22	5133710019	AT&T INFORMATION SYSTEMS	03/20/85-04/20/85	FOR AT&T INFORMATION SYSTEMS IN NEWTON OFFICE	81.01	
05-22	5133710022	Do	03/26/85-04/25/85	FOR AT&T INFORMATION SYSTEMS	60.01	
05-22	5133710018	JONATHAN WALCOLM BARON	05/02/85-05/04/85	REIMBURSEMENT FOR CRS SEMINAR	60.00	
05-22	5133710020	NEW ENGLAND TELEPHONE	03/19/85-04/18/85	FOR N.E. TELEPHONE CHARGES	29.08	
05-22	5133710021	Do	03/19/85-04/18/85	FOR AT&T COMMUNICATIONS	.30	
05-24	5141700030	CLEVELAND CIRCLE TRAVEL	05/08/85	FOR MEMBER AIRLINE TICKET FROM BOSTON TO WASHINGTON	62.00	
05-24	5141700031	ECHO RIDGE NEWS	04/29/85-05/26/85	FOR ONE MONTH SUBSCRIPTION TO BOSTON GLOBE	11.75	
05-31	5144860018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	254.71	
05-31	5148600008	AT&T INFORMATION SYSTEMS	04/06/85-05/06/85	FOR AT&T INFORMATION SYSTEMS	149.38	
05-31	5148600010	EASTERN EDISON COMPANY	04/10/85-05/10/85	FOR ELECTRICITY IN FALL RIVER OFFICE	24.65	
05-31	5148600002	BARNEY FRANK	05/16/85-05/20/85	FOR MILEAGE WHILE ON OFFICIAL BUSINESS 206 MILES AT 20/MI	41.20	
05-31	5148600007	GENERAL SERVICES ADMINISTRATION	04/30/85	FOR ITS SERVICE IN WEST NEWTON	448.41	
05-31	5148600009	Do	04/30/85	FOR ITS LINE IN ATTLEBORO	51.07	
05-31	5148600012	Do	04/30/85	FOR ITS LINE IN FALL RIVER OFFICE	23.52	
05-31	5148600011	LAND-TEK MAINTENANCE, INC.	05/01/85-05/31/85	FOR CUSTODIAL SERVICE IN THE ATTLEBORO OFFICE	75.00	
05-31	5148600003	NEW ENGLAND TELEPHONE	04/06/85-05/05/85	FOR N.E. TELEPHONE CHARGES 332-3920	144.94	
05-31	5148600004	Do	04/06/85-05/05/85	FOR AT&T COMMUNICATIONS	25.30	
05-31	5148600005	Do	04/06/85-05/05/85	FOR N.E. TELEPHONE CHARGES	4.09	
05-31	5148600006	Do	04/06/85-05/05/85	FOR AT&T COMMUNICATIONS	9.57	
05-31	5148810049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.00	
05-31	5149890203	J. KARAM MGT. INC.	05/01/85-05/30/85	RENT TO PURCHASE ST FALL RIVER MA 02722	600.00	
05-31	5149890201	MILESTONE ASSOCIATES	05/01/85-05/30/85	RENT 437 CHERRY ST WEST NEWTON MA 02165	1,570.36	
05-31	5149890202	8 NORTH MAIN REALTY TRUST	05/01/85-05/30/85	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	368.92	
05-31	5150050015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.32	
05-31	5150550015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5151900185	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,977.63	
05-31	5154440027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		540.88	
06-05	5149320008	DAVID R RAMAGE	05/20/85	FOR ARTICLE REPRINTS	40.10	
06-05	5149320006	FALL RIVER HERALD NEWS	05/17/85-05/17/86	FOR ONE SUBSCRIPTION	93.60	
06-05	5149320007	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/25/85	FOR LUNCH WITH CONSTITUENT AND OFFICIAL DISCUSSION	19.20	
06-12	5161400019	DAVID R RAMAGE	05/31/85	FOR BUSINESS DEVELOPMENT CONFERENCE BROCHURES	184.00	
06-12	5161400014	FEDERAL EXPRESS CORP	05/09/85	FOR PACKAGE SENT ON OFFICIAL BUSINESS	16.50	

06-12	5161400020	JOSHUA KATHRIEL KOLTUN	06/03/85	REIMBURSEMENT FOR POSTAGE	5.18
06-12	5161400015	NEW ENGLAND TELEPHONE	04/19/85-05/18/85	FOR N.E. TELEPHONE CHARGES	27.40
06-12	5161400016	Do	04/19/85-05/18/85	FOR AT&T COMMUNICATIONS	1.46
06-12	5161400017	Do	04/19/85-05/18/85	FOR N.E. TELEPHONE CHARGES	37.91
06-12	5161400018	Do	04/19/85-05/18/85	FOR AT&T COMMUNICATIONS	50
06-18	5162420003	AT&T INFORMATION SYSTEMS	04/26/85-05/26/85	FOR AT&T INFORMATION SYSTEMS	60.01
06-18	5162420001	DAVID ALMOND	05/01/85-05/31/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
06-18	5162420002	GEORGE BIRKETT	05/01/85-05/31/85	FOR CUSTODIAL SERVICE IN FALL RIVER OFFICE	70.00
06-18	5164230030	AT&T INFORMATION SYSTEMS	04/20/85-05/20/85	FOR AT&T EQUIPMENT IN ATTLEBORO	81.01
06-18	5164230028	DAVID R RANAGE	05/23/85	FOR RECORD REPRINTS	73.00
06-18	5164230029	MASSACHUSETTS ELECTRIC	04/16/85-05/15/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	12.63
06-19	5168430017	BENCHMARK SYSTEMS	05/31/85	FOR 24 RIBBONS	97.20
06-19	5168430016	ECHO BRIDGE NEWS	05/27/85-06/23/85	FOR DAILY BOSTON GLOBE	11.75
06-19	5168430014	NEW ENGLAND TELEPHONE	04/25/85-05/24/85	FOR N.E. TELEPHONE CHARGES	80.34
06-19	5168430015	Do	04/25/85-05/24/85	FOR N.E. TELEPHONE CHARGES	9.00
06-24	5170240012	EASTERN EDISON COMPANY	07/07/85-07/07/86	FOR ONE YEAR SUBSCRIPTION	27.13
06-24	5170240011	NATICK BULLETIN	05/06/85-06/05/85	FOR N.E. TELEPHONE CHARGES	19.00
06-24	5170240013	NEW ENGLAND TELEPHONE	03/01/85-03/31/85	FOR AT&T COMMUNICATIONS	168.14
06-24	5170240014	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	34.97
06-25	5175450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	79.26
06-25	5175860016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.96
06-25	5176620046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	16.90
06-27	5177890207	J KARAM MGT. INC.	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	(18.00)
06-27	5177890205	MILESTONE ASSOCIATES	06/01/85-06/30/85	RENT 10 PURCHASE ST FALL RIVER MA 02722	600.00
06-27	5177890206	8 NORTH MAIN REALTY TRUST	06/01/85-06/30/85	RENT 437 CHERRY ST WEST NEWTON MA 02165	1,570.36
06-30	5179900184	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	368.92
06-30	5182460027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,113.63
					748.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

105,497.17

22,860.78

128,357.95

OFFICE OF THE HON. WEBB FRANKLIN

SALARIES

ANTHONY, SARAH YOUNT
 BARON, BRENDA HAGAMAN
 BUROOD, PIERCE DAGGETT
 BUTTS, RADFORD D.
 CALLCOTT, WILLIAM E. JR.
 COVINGTON, DANA BRUCE SR.
 CRUMMEY, WILLIAM BELL, III
 FOUCHÉ, AMÉE J.
 FRITTS, KIMBERLEY
 GEE, MARY ANNE
 KENNEDY, JIMMY DERRICK
 LOVE, ROBERT TAYLOR
 MCGEE, VIRGINIA LOIS
 NELSON, GAN
 PRYOR, ESTELLE S.

STAFF ASSISTANT
 LBJ CONGRESSIONAL INTERN
 STAFF ASSISTANT
 PART-TIME EMPLOYEE
 PRESS AIDE
 DISTRICT DIRECTOR
 ADMINISTRATIVE ASSISTANT
 LEGISLATIVE ASSISTANT
 STAFF ASSISTANT
 STAFF ASSISTANT
 LEGISLATIVE ASSISTANT
 D.C. INTERN
 RECEPTIONIST
 DISTRICT OFFICE ASSISTANT
 PART-TIME EMPLOYEE

5,000.01
 905.33
 4,333.50
 800.00
 6,249.99
 7,500.00
 16,500.00
 5,749.99
 3,750.00
 5,315.01
 5,000.00
 1,552.00
 5,000.01
 4,500.00
 2,400.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081520002	BASCH, JANICE MARIE	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	2,100.00	
04-03	5081520003	ROBBINS, EDWINA MCCARLEY	04/01/85-06/30/85	STAFF ASSISTANT/RECEPTIONIST	3,999.99	
04-03	5081520004	SALMON, SARA GRACE	04/01/85-06/30/85	D.C. INTERN	2,511.00	
04-03	5081520005	SPENCER, KIM MCLEAN	06/01/85-06/30/85	DISTRICT ASSISTANT	1,800.00	
04-03	5081520001	WILHITE, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE	300.00	
04-22	5105230004	WILLIAMS, NEY	04/01/85-06/30/85	STAFF ASSISTANT	5,349.99	
04-22	5105230003	ZARZESKI, PAULETTE H.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,078.49	
EXPENSES						
04-03	5081520002	WILLIAM BELL CRUMP	03/12/85	CAB FARE TO AND FROM FERC HEARING	4.00	
04-03	5081520003	Do	02/23/85-03/22/85	MONTHLY SERVICE (GREENVILLE)	66.59	
04-03	5081520004	Do	02/23/85-03/22/85	EQUIPMENT CHARGE (GREENVILLE)	2.68	
04-03	5081520005	Do	02/23/85-03/23/85	TOLL CHARGES (GREENVILLE)	58	
04-03	5081520001	Do	03/01/85-03/28/85	EQUIPMENT CHARGE (VICKSBURG)	2.68	
04-22	5105230004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00	
04-22	5105230002	Do	01/22/85-04/24/85	MONTHLY EQUIPMENT CHARGE FOR GREENWOOD DISTRICT OFFICE - AT&T INFO	58.09	
04-22	5105230003	Do	01/22/85-04/24/85	MONTHLY TOLL CHARGE FOR GREENWOOD DISTRICT OFFICE - AT&T COMM	10.50	
04-22	5105230034	Do	02/25/85-04/24/85	MONTHLY SERVICE FOR GREENWOOD DISTRICT OFFICE	353.00	
04-22	5105230001	Do	03/23/85-04/22/85	MONTHLY TOLL CALLS FOR GREENVILLE DISTRICT OFFICE	4.18	
04-22	5105340001	WEBB FRANKLIN	03/08/85	AIRFARE TO PENSACOLA, FLORIDA (COAST GUARD VISIT)	268.00	
04-22	5105340002	Do	03/08/85	LODGING	92.19	
04-22	5105340003	Do	03/08/85	FOOD IN PENSACOLA	20.90	
04-22	5105340004	Do	03/08/85-03/11/85	HERTZ RENT-A-CAR IN PENSACOLA	113.09	
04-22	5105340005	GENERAL SERVICES ADMINISTRATION	02/28/85-03/28/85	FTS LINE FOR GREENWOOD DISTRICT OFFICE	126.15	
04-22	5105340006	JANICE MARIE BASCH	02/27/85-03/06/85	TRAVEL IN THE DISTRICT 333 MI @ 24	79.92	
04-22	5105340031	SOUTH CENTRAL BELL	03/01/85-03/31/85	INCOMING WATS LINE FOR DISTRICT OFFICE	660.30	
04-22	5105340008	STANDARD COFFEE SERVICE	03/22/85	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	56.98	
04-22	5105340009	NET WILLIAMS	03/28/85-03/29/85	TRANSPORTATION TO AND FROM PASSPORT OFFICE	5.40	
04-22	5105450029	WEBB FRANKLIN	03/28/85-04/01/85	AIRFARE TO GREENWOOD, MS AND RETURN	279.00	
04-25	5105450028	MAGNOLIA CLIPPING SERVICE	02/28/85-03/28/85	CLIPPING SERVICE FOR THE MONTH OF MARCH	46.60	
04-25	5105450027	NINA O. MAY	03/28/85	PRINTING OF TOWN MEETING CARDS	177.00	
04-25	5105450030	SOUTH CENTRAL BELL	03/23/85-04/22/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE	55.91	
04-25	5105450031	Do	03/23/85-04/22/85	MONTHLY EQUIPMENT CHARGE FOR GREENVILLE DISTRICT OFFICE	2.68	
04-25	5105530006	SARAH YOUNT ANTHONY	02/01/85-03/31/85	TRAVEL IN DISTRICT - 643 MILES @ 24¢ PER MILE	154.32	
04-25	5105530007	PIERCE DAGGETT BUFORD	01/01/85-03/31/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT - 1,506 MILES @ 24¢ PER MILE	361.44	
04-25	5105530008	DANA BRUCE COVINGTON	03/01/85-03/31/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF MARCH - 1681 MILES @ 24¢ PER MILE	403.44	
04-25	5105530009	GANA NELSON	03/01/85-03/19/85	TRAVEL IN DISTRICT - 621 MILES @ 24¢ PER MILE	149.04	
04-25	5105530013	THE CONSERVATIVE	03/01/85-03/01/86	NEWSPAPER SUBSCRIPTION FOR THE YEAR	10.00	
04-25	5105530010	Do	03/01/85	XEROX SUMMARY - 3 PGS	71.75	
04-25	5105530011	Do	03/08/85-03/11/85	LABELS ON #10 ENVELOPES - XEROX LETTER - 2/S	166.92	
04-25	5105530012	WASHINGTON COUNTY CONVENTION CENTER	01/16/85	RENT FOR TWO MEETING ROOMS FOR SBA CONFERENCE WITH DISTRICT DIRECTOR	70.00	
04-26	5115680008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	171.68	
04-26	5115870008	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	505.68	
04-29	5115890202	JOHN F. GUSSIO, JR.	04/01/85-04/30/85	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00	

04-30	5113610051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	54.00
04-30	5120900114	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,113.50
04-30	5121200101	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		142.79
04-30	5121630005	(PHOTOCOPY SERVICES CHARGED)	04/01/85-04/30/85		143.00
04-30	5121630005	AAA COFFEE SERVICE	04/01/85-04/30/85		28.95
05-03	5122440015	FEDERAL EXPRESS CORP	04/10/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	27.50
05-03	5122440022	Do	03/19/85	OVERNIGHT PACKAGE TO INSTITUTIONS OF HIGHER LEARNING (JACKSON, MS)	16.50
05-03	5122440009	AMEE J. FOUICHE	03/26/85	OVERNIGHT PACKAGE TO CONSTITUENT CONTAINING PASSPORT	18.00
05-03	5122440026	WEBB FRANKLIN	04/01/85	TRANSPORTATION OF MEMBER FOR SPEECH ABOUT BILL DEALING WITH MS FARMERS	9.00
05-03	5122440024	Do	04/09/85	CABARET FROM NATIONAL AIRPORT	33.84
05-03	5122440025	Do	04/06/85	CABARET TO NATIONAL AIRPORT	10.00
05-03	5122440028	Do	04/02/85	MEAL WITH CONSTITUENTS IN GREENVILLE, MS	11.52
05-03	5122440027	KIMBERLEY FRITTS	04/02/85-04/03/85	TRANSPORTATION TO & FROM TAIWAN EMBASSY TO TAKE & PICK UP CONSTITUENT PASSPORT 48 MI AT 24	108.95
05-03	5122440016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DATA ENTRIES (900)	180.00
05-03	5122440014	LSW, INC.	04/11/85	PRINTING OF 8,000 LETTERS (POST OFFICE CLOSINGS)	393.00
05-03	5122440018	NINA O. MAY	04/05/85	PRINTING OF 9800 LETTERS (POST OFFICE CLOSINGS)	453.00
05-03	5122440019	Do	04/09/85	DISTRICT TRAVEL 280 MI AT 24	57.20
05-03	5122440023	ESTELLE S. PRYOR	03/01/85-03/31/85	TRAVEL IN THE DISTRICT 238 MI AT 24	57.12
05-03	5122440029	JANICE MARIE RASCH	03/26/85-04/10/85	MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE (SOUTH CENTRAL BELL)	41.06
05-03	5122440012	SOUTH CENTRAL BELL	03/29/85-04/28/85	MONTHLY EQUIPMENT CHARGE FOR VICKSBURG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
05-03	5122440013	Do	03/29/85-04/28/85	MONTHLY SERVICE FOR INCOMING WATS LINE IN DISTRICT OFFICE (SOUTH CENTRAL BELL)	676.33
05-03	5122440011	Do	04/01/85-04/30/85	WATS USAGE CHARGE (AT&T COMMUNICATIONS)	3.80
05-03	5122440011	Do	04/12/85-04/12/86	ANNUAL SUBSCRIPTION FOR D.C. OFFICE	10.00
05-03	5122440017	THE PORT GIBSON REVELLE	04/02/85	TELEGRAM SENT TO ITTA BENA, MS. FROM D.C. OFFICE	11.50
05-03	5122440020	WESTERN UNION	03/31/85	TELEGRAM SENT TO STONEVILLE, MS FROM D.C. OFFICE	11.50
05-03	5122440021	WESTERN UNION TELEGRAPH CO	04/03/85	AIRFARE TO JACKSON, MS FROM WASHINGTON DC	382.00
05-06	5122220026	WILLIAM BELL CRUMP	04/16/85	CAR RENTAL AND GAS PURCHASED DURING DISTRICT WORK PERIOD	689.29
05-06	5122220028	Do	04/05/85	AIRFARE FROM JACKSON, MS TO WASHINGTON DC	268.00
05-06	5122220027	Do	04/12/85	AIRFARE TO MEMPHIS, TN FROM WASHINGTON DC	119.00
05-06	5122220031	Do	04/16/85	MEAL WITH CONSTITUENTS IN GREENVILLE, MS	35.14
05-06	5122220030	Do	04/16/85	AIRFARE FROM JACKSON, MS TO WASHINGTON DC	268.00
05-08	5126800027	Do	04/01/85-04/30/85	DISTRICT TRAVEL FOR APRIL 356 MI @ 24¢	85.44
05-08	5126800025	Do	04/18/85-04/22/85	AIRFARE TO AND FROM WASHINGTON, D.C. AND MEMPHIS, TN	336.00
05-08	5126800026	Do	04/22/85	CABARET FROM WASHINGTON NATIONAL AIRPORT	8.00
05-10	5127850009	STANDARD COFFEE SERVICE	04/25/85	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	58.16
05-10	5127850010	CANTRELL/CUTLER PRINTING, INC	04/25/85	4500 AGRICULTURE NEWSLETTERS PRINTED	155.96
05-10	5127850011	WEBB FRANKLIN	04/26/85	CAB FARE TO NATIONAL AIRPORT	8.00
05-10	5127850012	Do	04/26/85	AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	238.00
05-10	5127850013	Do	04/26/85-04/29/85	RENT-A-CAR AND GAS PURCHASED WHILE IN DISTRICT	182.68
05-10	5127850017	ESTELLE S. PRYOR	03/01/85-04/30/85	TRAVEL IN THE DISTRICT FOR MONTH OF APRIL 210 MI @ 24¢	50.40
05-10	5127850007	SCIENTIFIC TELECOM	03/01/85-03/31/85	MONTHLY EQUIPMENT LEASE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE	213.20
05-10	5127850008	Do	04/01/85-04/30/85	MONTHLY EQUIPMENT LEASE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE	213.20
05-15	5129780027	POSTMASTER	03/28/85	100 22¢ STAMPS FOR OUR D.C. OFFICE	22.00
05-15	5134800014	SCIENTIFIC TELECOM	04/30/85-05/31/85	MONTH LEASE AND SERVICE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE	238.20
05-15	5134800013	WESTERN UNION	04/01/85-04/30/85	TELEGRAMS FOR OUR D.C. OFFICE FOR THE MONTH OF APRIL	46.75
05-16	5130350012	SARAH YOUNT ANTHONY	04/01/85-04/30/85	TRAVEL OUT OF THE DISTRICT FOR THE MONTH OF APRIL 262 MI @ 24	62.88
05-16	5130350013	DANA BRUCE COVINGTON	04/01/85-04/30/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF APRIL, 1032 MI @ 24	247.68
05-16	5130350016	FEDERAL EXPRESS CORP	03/19/85	OVERNIGHT PACKAGE TO THE DISTRICT	14.00
05-16	5130350014	LSW, INC.	05/01/85	LASAR PRINTING OF GRADUATION CERTIFICATES	335.95
05-16	5130350015	MAGNOLIA CLIPPING SERVICE	04/01/85-04/28/85	CLIPPING SERVICE FOR THE MONTH OF APRIL	58.90
05-16	5130350020	SOUTH CENTRAL BELL	04/23/85-05/22/85	SOUTH CENTRAL BELL MONTHLY SERVICE FOR G VILLE DISTRICT OFFICE	60.67
05-16	5130350021	Do	04/23/85-05/22/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGE	2.68
05-16	5130350018	Do	04/25/85-05/24/85	MONTHLY SERVICE FOR DISTRICT OFFICE TELEPHONE (SOUTH CENTRAL BELL)	149.91
05-16	5130350019	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS (MONTHLY TOLL CHARGES FOR GREENWOOD DISTRICT OFFICE)	8.21
05-16	5130350017	Do	04/24/85-04/24/86	YEARLY SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
05-20	51365550009	THE WASHINGTON MONITOR, INC	05/08/85	AIR FARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	119.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136550010	Do	05/11/85	AIR FARE FROM GREENVILLE, MS TO WASHINGTON DULLES	290.00	
05-20	5136550028	LSW, INC.	04/30/85	DELIVERY OF LABELS	10.00	
05-20	5136550007	WESTERN UNION TELEGRAPH CO.	04/27/85	TELEGRAM SENT TO VICKSBURG, MISSISSIPPI	17.30	
05-22	5134730017	B & E BEVERAGE COMPANY	04/10/85	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	28.95	
05-22	5134730018	WEBB FRANKLIN	05/07/85	AIRFARE FROM GREENWOOD, MS TO WASHINGTON, DC	168.00	
05-22	5134730019	SOUTH CENTRAL BELL	04/29/85-05/28/85	MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE (SOUTH CENTRAL BELL)	41.06	
05-22	5134730020	Do	04/29/85-05/28/85	MONTHLY EQUIPMENT CHARGE FOR TELEPHONE IN VICKSBURG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68	
05-28	5141830016	POSTMASTER	04/30/85	100-22¢ STAMPS FOR OUR D.C. OFFICE	22.00	
05-31	5144570027	WILLIAM BELL CRUMP	05/08/85-05/13/85	HERTZ RENT-A-CAR WHILE IN DISTRICT	258.72	
05-31	5144570025	WEBB FRANKLIN	05/10/85-05/13/85	CAB FARE TO AND FROM NATIONAL AIRPORT	18.00	
05-31	5144570026	Do	05/10/85-05/13/85	AIR FARE TO GREENVILLE, MS FROM WASHINGTON, DC AND RETURN	328.00	
05-31	5144570031	Do	05/17/85	CAB FARE TO WASHINGTON NATIONAL	10.00	
05-31	5144570030	Do	05/17/85-05/21/85	AIR FARE FROM WASHINGTON, DC TO GREENWOOD, MS AND RETURN	407.00	
05-31	5144570029	LSW, INC.	05/14/85	PRINTING AND DELIVERY OF GRADUATING SENIORS CERTIFICATES	120.30	
05-31	5144570028	STANDARD COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	37.08	
05-31	5144650010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	93.83	
05-31	5148430027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.29	
05-31	5148810050	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	149.50	
05-31	5149640014	Do	04/01/85-06/30/85	RENT GREENVILLE, MS	325.00	
05-31	5149640015	Do	04/01/85-06/30/85	RENT GREENWOOD ST VICKSBURG, MS 39180	2,073.00	
05-31	5149890204	JOHN F. GUSSIO, JR.	05/01/85-05/30/85	RENT 1720 CLAY ST VICKSBURG, MS 39180	150.00	
05-31	5150530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	109.29	
05-31	5150730006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.00	
05-31	5151900112	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	FTS LINE FOR GREENWOOD DISTRICT OFFICE	4,077.09	
05-31	5154440007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING OF NEWSLETTERS	381.02	
06-05	5144710004	GENERAL SERVICES ADMINISTRATION	05/16/85	MONTHLY SERVICE FOR INCOMING WATS LINE IN DISTRICT OFFICE (SOUTH CENTRAL BELL)	115.40	
06-05	5144710003	NINA O. MAY	05/01/85-05/31/85	MONTHLY SERVICE CHARGE IN DISTRICT OFFICE (AT&T COMMUNICATIONS)	925.00	
06-05	5144710001	SOUTH CENTRAL BELL	05/01/85-05/31/85	150-22¢ STAMPS FOR OUR DISTRICT OFFICE IN GREENWOOD, MISSISSIPPI	790.17	
06-05	5144710002	Do	05/21/85	CHARTER PLANE FROM CLEVELAND TO GREENVILLE TO CLEVELAND	5.70	
06-17	5164830028	POSTMASTER	05/01/85-05/31/85	OFFICIAL TRAVEL IN DISTRICT DURING MONTH OF MAY	33.00	
06-18	5163210018	C & G AIR CENTER	05/19/85	AIRFARE TO MEMPHIS, TN FROM WASHINGTON DC	121.30	
06-18	5163210023	DANA BRUCE COVINGTON	05/19/85-05/25/85	RENTAL CAR WHILE IN DISTRICT	158.24	
06-18	5163210009	WILLIAM BELL CRUMP	05/25/85-06/01/85	EXPRESS PACKAGE SENT TO DISTRICT OFFICE	119.00	
06-18	5163210012	Do	06/01/85	AIRFARE FROM MEMPHIS, TN TO WASHINGTON DC	235.43	
06-18	5163210011	Do	06/02/85	RENTAL CAR WHILE IN DISTRICT	47.25	
06-18	5163210014	Do	05/24/85-05/30/85	AIRFARE TO WASHINGTON DC FROM MEMPHIS, TN	242.32	
06-18	5163210008	WEBB FRANKLIN	05/30/85	STYROFOAM CUPS FOR OUR DC OFFICE	11.00	
06-18	5163210015	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/85	CLIPPING SERVICE FOR THE MONTH OF MAY	44.50	
06-18	5163210013	MAGNOLIA CLIPPING SERVICE	05/01/85-05/28/85	TRAVEL IN THE DISTRICT FOR THE MONTH OF MAY	107.83	
06-18	5163210016	ESTELLE S. PRYOR	05/06/85-05/30/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE (SOUTH CENTRAL BELL)	73.72	
06-18	5163210019	SOUTH CENTRAL BELL	05/23/85-06/22/85			

06-18	5163210020	Do	05/23/85	06/22/85	MONTHLY EQUIPMENT FOR GREENVILLE DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
06-18	5163210021	Do	05/23/85	06/22/85	MONTHLY TOLL CHARGES FOR GREENVILLE DISTRICT OFFICE (AT&T COMMUNICATIONS)	1.33
06-18	5163210022	THOMAS J LANKFORD	05/23/85	06/22/85	LABELS ON # - 0 ENVELOPES - 2 ORDERS	233.17
06-19	5168630014	WEBB FRANKLIN	05/24/85	05/16/85	CARFARE TO WASHINGTON NATIONAL AIRPORT	8.00
06-19	5168630015	Do	05/24/85	05/16/85	CARFARE TO MEMPHIS, TN FROM WASHINGTON NATIONAL	119.00
06-19	5168630016	Do	06/07/85	06/07/85	CARFARE TO WASHINGTON NATIONAL AIRPORT	8.00
06-19	5168630017	Do	06/07/85	06/07/85	CARFARE TO WASHINGTON, DC TO JACKSON, MS AND RETURN	371.00
06-19	5168630020	LSW, INC.	05/31/85	06/30/85	LABELS PRINTED - DELIVERY CHARGE	10.00
06-19	5168630021	SCIENTIFIC TELECOM	05/31/85	06/30/85	MONTHLY LEASE FOR GWOOD DISTRICT OFFICE TELEPHONES	213.20
06-19	5168630022	Do	05/31/85	06/30/85	MONTHLY TELEPHONE SERVICE FOR GWOOD DISTRICT OFFICE	25.00
06-19	5168630018	SOUTH CENTRAL BELL	05/29/85	06/28/85	MONTHLY EQUIPMENT FOR THE YBORG DISTRICT OFFICE (SOUTH CENTRAL BELL)	42.97
06-19	5168630019	Do	05/29/85	06/28/85	MONTHLY SERVICE CHARGE FOR YBORG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
06-20	5169720004	Do	05/25/85	06/24/85	MONTHLY EQUIPMENT FOR GWOOD DISTRICT OFFICE (SOUTH CENTRAL BELL)	164.95
06-20	5169720005	Do	05/25/85	06/24/85	MONTHLY DATA EQUIPMENT FOR GWOOD DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	41.12
06-20	5169720006	Do	05/25/85	06/24/85	TRAVEL TOLL CALLS FOR GWOOD DISTRICT OFFICE (AT&T COMMUNICATIONS)	9.00
06-20	5169720007	KIM MCLEAN SPENCER	05/02/85	06/01/85	TRAVEL TO JACKSON, MS FOR MEETING WITH DISABILITY DETERMINATION SERVICE STAFF 230 MI @ .205¢	47.15
06-20	5169720008	STANDARD COFFEE SERVICE	06/04/85	06/04/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	37.08
06-21	5171240011	B & E BEVERAGE COMPANY	03/01/85	06/14/85	OFFICE TRAVEL IN DISTRICT FOR APRIL, MAY AND JUNE 749 MILES AT 20.5¢ PER MILE	153.55
06-21	5171240012	PIERCE DAGGETT BUFORD	04/19/85	04/19/85	REGISTRATION FOR CONGRESSIONAL STAFF VA SEMINAR	6.00
06-21	5171240013	Do	04/20/85	04/22/85	AIRFARE FROM MEMPHIS, TN TO WASHINGTON NATIONAL AND RETURN	197.00
06-21	5171240014	Do	04/21/85	04/22/85	LODGING IN THE HIGHLAND HOTEL WHILE IN DC	43.65
06-21	5171240015	Do	06/14/85	06/18/85	AIRFARE FROM WASHINGTON DC TO GREENWOOD, MS AND RETURN	318.00
06-21	5171240016	WEBB FRANKLIN	05/31/85	06/30/85	LASER SET-UP AND PRINTING JOB #52052	74.80
06-21	5171240017	SOUTH CENTRAL BELL	06/01/85	06/30/85	INCOMING WATS LINE IN GWOOD DISTRICT OFFICE (MONTHLY SERVICE)	910.05
06-21	5171240018	LSW, INC.	06/01/85	06/30/85	WATS USAGE FEE FOR INCOMING WATS LINE IN GWOOD DISTRICT OFFICE	11.40
06-21	5171240019	Do	03/01/85	03/31/85	LOCAL TOLL SERVICE	54.77
06-25	5175210009	CHESSAPAKE & POTOMAC TELEPHONE CO	03/01/85	03/31/85	LOCAL TELEPHONE CHARGE	109.09
06-25	5175210008	Do	03/01/85	03/31/85	LOCAL TOLL SERVICE	.16
06-25	5175600008	Do	03/01/85	03/31/85	LOCAL EQUIPMENT CHARGE	5.92
06-25	5175700024	Do	03/01/85	03/31/85	OFFICIAL RECORDING SERVICES	14.00
06-27	5176620047	HOUSE RECORDING STUDIO	05/01/85	05/31/85	RENT 1720 CLAY ST WICKSBURG, MS 39180	150.00
06-27	5177890208	JOHN F GUSSIO, JR	06/01/85	06/30/85		4,029.60
06-30	5179800109	(EQUIPMENT ALLOWANCE CHARGE)	06/01/85	06/30/85		126.60
06-30	5182460007	(STATIONERY ALLOWANCE CHARGE)	06/01/85	06/30/85		35.75
06-30	5182830025	(PHOTOGRAPHIC SERVICES CHARGE)	06/01/85	06/30/85		
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						905.33
MEMBERS CLERK HIRE						97,789.98
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						36,542.85
TOTAL						135,238.16

OFFICE OF THE HON. BILL FRENZEL

SALARIES

06-18	5163210020	Do	06/10/85	06/30/85	D.C. INTERN	525.00
06-18	5163210021	Do	04/01/85	05/31/85	D.C. INTERN	1,500.00
06-18	5163210022	THOMAS J LANKFORD	06/01/85	06/30/85	LEGISLATIVE ASSISTANT/APPOINTMENTS	1,025.00
06-19	5168630014	WEBB FRANKLIN	04/01/85	06/30/85	STAFF DIRECTOR	11,000.01
06-19	5168630015	Do	06/03/85	06/30/85	PART-TIME EMPLOYEE	700.00
06-19	5168630016	Do	04/01/85	06/30/85	DISTRICT DIRECTOR	9,249.99
06-19	5168630017	Do	06/03/85	06/30/85	STAFF ASSISTANT	700.00
06-19	5168630020	LSW, INC.				
06-19	5168630021	SCIENTIFIC TELECOM				
06-19	5168630022	Do				
06-19	5168630018	SOUTH CENTRAL BELL				
06-19	5168630019	Do				
06-20	5169720004	Do				
06-20	5169720005	Do				
06-20	5169720006	Do				
06-20	5169720007	KIM MCLEAN SPENCER				
06-20	5169720008	STANDARD COFFEE SERVICE				
06-21	5171240011	B & E BEVERAGE COMPANY				
06-21	5171240012	PIERCE DAGGETT BUFORD				
06-21	5171240013	Do				
06-21	5171240014	Do				
06-21	5171240015	Do				
06-21	5171240016	WEBB FRANKLIN				
06-21	5171240017	SOUTH CENTRAL BELL				
06-21	5171240018	LSW, INC.				
06-21	5171240019	Do				
06-25	5175210009	CHESSAPAKE & POTOMAC TELEPHONE CO				
06-25	5175210008	Do				
06-25	5175600008	Do				
06-25	5175700024	Do				
06-27	5176620047	HOUSE RECORDING STUDIO				
06-27	5177890208	JOHN F GUSSIO, JR				
06-30	5179800109	(EQUIPMENT ALLOWANCE CHARGE)				
06-30	5182460007	(STATIONERY ALLOWANCE CHARGE)				
06-30	5182830025	(PHOTOGRAPHIC SERVICES CHARGE)				

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081520006	COONEY, TARA SIOBHAN	05/23/85-06/30/85	STAFF ASSISTANT	760.00	
04-03	5081520007	CULLIGAN, ELIZABETH E.	04/01/85-06/30/85	LEGISLATIVE ASST./PRESS SECRETARY	3,750.00	
04-03	5081520008	DAGGETT, DOUGLAS J.	04/01/85-06/07/85	STAFF ASSISTANT	1,675.00	
04-04	5032610020	ESCHIED, LINDA G.	04/12/85-06/30/85	LEGISLATIVE ASSISTANT	2,852.77	
04-04	5032610021	EVELAND, PATRICIA C.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,000.01	
04-04	5032610022	HARKINS, DEANNA K.	04/15/85-04/19/85	D.C. INTERN	125.00	
04-05	5095630015	HAUGEN, MAREN E.	04/01/85-05/24/85	D.C. INTERN	1,080.00	
04-05	5095630016	HEBERT, DAVID EARL	05/01/85-06/30/85	SHARED EMPLOYEE	1,416.66	
04-05	5095630017	LAHAMMER, DOUGLAS E.	04/01/85-06/07/85	D.C. INTERN	1,675.00	
04-05	5095630018	NELSON, MARVUS J.	04/01/85-06/30/85	OFFICE MANAGER	6,249.99	
04-05	5095630019	OVERHELMAN, DIANE L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.00	
04-05	5095630020	PATE, BLANCHE WATKINS	04/01/85-06/30/85	SENIOR COMPUTER SPECIALIST	5,300.01	
04-05	5095630021	ROSS, CHRISTOPHER J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00	
04-05	5095630022	SAMMON, JILL W.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	2,958.33	
04-05	5095630023	SAUNDERS, A. IRIS	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,275.00	
04-05	5095630024	SHAWER, MAUREEN HASTINGS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,650.01	
04-05	5095630025	SREJOVIC, NINA K.	04/01/85-06/30/85	STAFF ASSISTANT	1,675.00	
04-05	5095630026	TANGEN, GEORGE MARTIN	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN	175.00	
04-05	5095630027	TYSON, CHERRIE RENEE	06/03/85-06/30/85	D.C. INTERN	700.00	
04-05	5095630028		04/01/85-06/30/85	JR. CONGRESSIONAL SYSTEMS ANALYST	2,825.01	
04-03	5081520006	HAVA, JAVA	01/30/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	11.50	
04-03	5081520007	Do	02/07/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	23.58	
04-03	5081520008	Do	03/07/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	102.00	
04-04	5032610020	IMPRESSIONS, INC.	02/28/85	PRINTING COSTS FOR CONSUMER INFORMATION CATALOG	400.00	
04-04	5032610021	MINNEAPOLIS STAR AND TRIBUNE	02/01/85-01/31/86	ONE YEAR SUBSCRIPTION TO MINNEAPOLIS NEWSPAPER FOR THE WASHINGTON OFFICE	114.40	
04-04	5032610022	THOMAS J LANKFORD	02/10/85-02/19/85	PRINTING CHARGES FOR FEBRUARY NEWSLETTERS OF \$1,117.00 PLUS LABEL APPLICATION CHARGES OF \$501.01	1,618.01	
04-05	5095630015	C & P TELEPHONE	01/01/85-01/31/85	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS FOR JANUARY, 1985	71.28	
04-05	5095630016	ELIZABETH C CULLIGAN	02/01/85-03/05/85	REIMB FOR TAXI FARES TO ATTEND OFFICIAL CONGRESSIONAL FUNCTIONS OFF THE HILL & CONDUCT OFCL CONG BUSS	13.50	
04-05	5095630017	FEDERAL EXPRESS CORP	02/05/85	MAILING EXPENSE FOR OFFICIAL CONGRESSIONAL BUSINESS	11.00	
04-05	5095630018	THE WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF JANUARY 1985	57.69	
04-05	5095630019	Do	02/01/85-02/28/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF FEBRUARY 1985	111.54	
04-05	5095630020	Do	02/01/85-02/28/85	1-WAY TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS) 22 MI AT 24, TO & FROM DC AIRPORT	134.28	
04-15	5095630021	BILL FRENZEL	02/18/85	C&P PORTION OF COMPUTER DATA CHARGES FOR JANUARY 1985	23.96	
04-15	5095630022	C & P TELEPHONE	01/01/85-01/31/85	AT&T PORTION OF COMPUTER DATA CHARGES FOR JANUARY 1985	93.73	
04-15	5095630023	Do	01/01/85-01/31/85	AT&T PORTION OF COMPUTER DATA CHARGES FOR FEBRUARY 1985	22.70	
04-15	5095630024	Do	02/01/85-02/28/85	AT&T PORTION OF COMPUTER DATA CHARGES FOR FEBRUARY 1985	93.53	
04-15	5095630025	Do	02/01/85-02/28/85	CHESHIRE LABELS FOR FEBRUARY AND LABEL DELIVERY CHARGE	328.56	
04-15	5095630026	Do	01/03/85-03/31/85	1,608 MILES TO ATTEND MEETINGS & OFFICIAL BUSINESS	385.92	
04-24	5107400018	ITT DIALCOM	01/03/85-03/31/85	PARKING WHILE ATTENDING MEETINGS AWAY FROM OFFICE	17.25	
04-24	5107400020	MAYBETH CHRISTENSEN	01/16/85-03/01/85	MEETING EXPENSE FOR 3 MEETINGS	62.00	

04-25	5105420004	Do	REIMB FOR DIRECTORIES FOR USE IN DISTRICT OFFICE	45.00
04-25	5105420005	JILL M. SAMMON	153 MILES FOR ATTENDING MEETINGS AWAY FROM OFFICE FOR OFFICIAL CONGRESSIONAL DUTIES	36.72
04-25	5105420006	Do	PARKING WHILE ATTENDING A MEETING AWAY FROM OFFICE	17.50
04-25	5105420003	THOMAS J LANFORD	MISC. PRINTING CHARGES FOR MARCH (SIG., LISTENING HOURS, THREE MEETINGS)	719.50
04-25	5105420001	Do	QUESTIONNAIRE PRINTING CHARGES	2,385.00
04-25	5105420002	Do	PRINTING CHARGES AND LABELING FOR MARCH 22 NEWSLETTER	1,045.00
04-25	5105420001	Do	EQUIPMENT CHARGES FOR THE BLOOMINGTON DISTRICT OFFICE	175.61
04-25	5105530016	Do	EQUIPMENT CHARGES FOR THE BLOOMINGTON DISTRICT OFFICE	175.61
04-25	5105530017	Do	REIMBURSEMENT FOR OFFICE SUPPLIES	22.83
04-25	5105530014	MAYBETH CHRISTENSEN	REIMBURSEMENT FOR OFFICE SUPPLIES	35.00
04-25	5105530015	Do	EXPRESS MAILING EXPRESS FOR VISA/PASSPORT FOR CONSTITUENT	261.36
04-25	5105530029	FEDERAL EXPRESS CORP	FIS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	263.76
04-25	5105530028	Do	FIS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	263.76
04-25	5105530028	Do	FIS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	19.00
04-25	5105530023	Do	SUBSCRIPTION FOR PAPER FOR OFFICIAL CONGRESSIONAL USE	11.50
04-25	5105530027	HASTINGS STAR GAZETTE	COFFEE AND SUPPLIES FOR OFFICE VISITORS	3.58
04-25	5105530030	HAVA JAVA COFFEE COMPANY	COFFEE AND SUPPLIES FOR OFFICE VISITORS	2.18
04-25	5105530031	Do	AT&T CHARGES	242.73
04-25	5105530018	NORTHWESTERN BELL	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	8.18
04-25	5105530020	Do	AT&T CHARGES	229.31
04-25	5105530019	Do	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	25.00
04-25	5105530021	SUN NEWSPAPERS	SUBSCRIPTION FOR APPLE VALLEY/COUNTRYSIDE	17.50
04-25	5105530024	Do	SUBSCRIPTION FOR BURNSVILLE SAVAGE CURRENT	265.30
04-25	5105530025	Do	SUBSCRIPTION FOR PAPER FOR OFFICIAL CONGRESSIONAL USE	294.89
04-25	511290021	THE SHAKOPEE VALLEY NEWS	LOCAL TELEPHONE SERVICE	1,640.25
04-25	511290021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	1,331.71
04-26	511580021	Do	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	285.47
04-29	5115890203	SOUTHTOWN OFFICE PARK	COFFEE AND SUPPLIES FOR OFFICE VISITORS	11.50
04-30	5120900153	(STATIONERY ALLOWANCE CHARGED)	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	175.61
04-30	5121320031	HAVA JAVA COFFEE COMPANY	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	42.53
05-06	512460028	AT&T INFORMATION SYSTEMS	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
05-07	5123220023	GSA, OAD, FINANCE DIVISION	AT&T CHARGES FOR BLOOMINGTON DISTRICT OFFICE	50
05-07	5123220024	NORTHWESTERN BELL	TELEGRAMS FOR OFFICIAL CONGRESSIONAL PURPOSES	45.60
05-07	5123220025	Do	MISC EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.32
05-07	5123220026	THE WESTERN UNION TELEGRAPH CO.	PARKING EXPENSE IN DC WHILE GIVING SPEECH	4.50
05-07	51232570001	BILL FRENZEL	R/T AIR FARE TO DISTRICT (DC/MP/LS/DC) WHILE ON OFCL BUSS. - 22 MILES TO/FROM DC AIRPORT AT 24¢	285.28
05-07	51232570001	Do	MEAL EXPENSE, MN EDUCATION ASSN; MEAL EXPENSE, AGRICULTURE ADVISORY COMM	13.00
05-07	51232570003	Do	MISC EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.26
05-07	51232570004	Do	R/T AIR FARE TO DISTRICT (DC/MP/LS/DC) WHILE ON OFCL BUSS. - 22 MILES TO/FROM DC AIRPORT AT 24¢	247.28
05-07	51232570002	Do	R/T AIR FARE TO DISTRICT (DC/MP/LS/DC) WHILE ON OFFICIAL BUSINESS - 22 MILES TO & FROM DC AIRPORT @ 24¢	291.28
05-07	51232570006	Do	REIMBURSEMENT FOR 233 MILES FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES	55.92
05-07	51232570008	JILL M. SAMMON	PARKING RECEIPT FOR ATTENDING MEETING AWAY FROM OFFICE	2.00
05-07	51232570009	Do	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT FROM WASHINGTON, DC OFFICE	14.00
05-07	51232570010	Do	REIMBURSEMENT FOR RECEIPT FOR ATTENDING MEETING ON OFFICIAL BUSINESS	6.50
05-07	51232570011	Do	REIMBURSEMENT FOR AIRLINE TICKET FROM MINNEAPOLIS/WASHINGTON, DC TO ATTEND DIST/STATE STAFF	278.00
05-07	51232570012	Do	INSTITUTE	4.48
05-07	51232570013	MAUREEN H SHAVER	REIMBURSEMENT FOR 343 MILES FOR ATTENDING MEETINGS AWAY FROM OTHER OFFICIAL DUTIES	82.32
05-07	51232570014	Do	PARKING RECEIPTS ATTACHED FOR MEETINGS AWAY FROM THE OFFICE	33.00
05-07	51232570015	Do	MEETING COST REIMBURSEMENT	13.00
05-07	51232570016	Do	COMPUTER PHONE SERVICE FOR AT&T PORTION OF THE BILL WHICH INCLUDES NEW SERVICE CHARGES FOR	234.72
05-10	51278500014	C & P TELEPHONE	INSTALLATION	
05-10	51278500015	Do	COMPUTER PHONE SERVICE FOR C&P PORTION OF THE BILL WHICH INCLUDES NEW SERVICE/INSTALLATION CHARGES.	142.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL FRENZEL—Con.						
05-10	5127850016	ITT DIALCOM	03/01/85-03/31/85	DIALCOM CHARGES FOR MARCH ADDITIONAL SERVICES; CHESHIRE LABELS AND DELIVERY		329.79
05-10	5127850019	MARLYS NELSON	01/01/85-03/31/85	COFFEE SUPPLIES FOR OFFICE VISITORS		5.70
05-10	5127850020	Do	01/01/85-03/31/85	DRY MOUNTING OF MINNESOTA POSTER FOR WASHINGTON OFC.		3.30
05-10	5127850021	Do	01/01/85-03/31/85	78 MILES FOR OFFICIAL CONGRESSIONAL USE		18.72
05-10	5127850017	IRIS SAUNDERSON	01/01/85-03/31/85	REIMBURSEMENT FOR 287 MILES TO ATTEND MEETINGS AND FOR OTHER OFFICIAL DUTIES		68.88
05-10	5127850018	Do	01/01/85-03/31/85	REIMBURSEMENT FOR ATTACHED RECEIPTS FOR MEETING COSTS		20.50
05-31	5144310023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		293.26
05-31	5148810051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		28.00
05-31	5148900205	SOUTHTOWN OFFICE PARK	05/01/85-05/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN		1,640.25
05-31	5150060017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		21.32
05-31	5150560021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		254.32
05-31	5151900151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			6,303.05
05-31	5154440028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			41.19
06-20	5169730001	BILL FRENZEL	05/02/85-05/07/85	R/T AIRFARE TO DIST (DC-MPLS-DC) ON OFCL BUSS; 15 MI @ .205 AUTO TRAVEL TO/FM DC AIRPORT		289.07
06-20	5169730002	Do	05/02/85-05/07/85	1/3 OF AUTO RENTAL BILL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT		63.35
06-20	5169730006	Do	05/02/85-05/07/85	MISC EXPENSES -- PHONE BOOTH CALLS, PARKING, NEWSPAPERS -- INCURRED WHILE ON OFCL BUSS IN DIST		11.08
06-20	5169730004	Do	05/07/85	TAXI FARE, MPLS RESIDENCE TO AIRPORT		30.00
06-20	5169730003	Do	05/31/85-06/02/85	R/T AIRFARE TO DIST (DC-MPLS-DC) ON OFFICIAL BUSS; 15 MI @ .205 AUTO TRAVEL TO/FM DC AIRPORT		289.07
06-20	5169730005	Do	06/06/85-06/07/85	R/T AIRFARE TO DIST (DC-MPLS-DC) ON OFFICIAL BUSS; 15 MI @ .205 AUTO TRAVEL TO/FM DC AIRPORT		47.27
06-25	5173220019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE		253.87
06-25	5173430023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		25
06-25	5175730004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		422.72
06-25	5175540021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		1,640.25
06-27	5177890209	SOUTHTOWN OFFICE PARK	06/01/85-06/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN		2,401.46
06-30	5179900149	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			762.65
06-30	5182460028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 175.00
MEMBERS CLERK HIRE 87,917.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,346.27

ADJUSTMENTS/REFUNDS

EXPENSES

(25.00)

04-25 5133980026 SUN NEWSPAPERS REFUND DUE TO DUPLICATE PAYMENT

03/29/85-03/28/86

04-25	5133980027	Do	03/29/85-03/28/86	REFUND DUE TO A DUPLICATE PAYMENT	(25.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(50.00)
TOTAL					119,369.06

OFFICE OF THE HON. MARTIN FROST

SALARIES

BARBER, DAVID	04-01/85-06/30/85	CASEWORKER	3,750.00
BUTLER, CAROL ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,875.00
CHARLETON, RONNIE P	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00
CHAPMAN, RHONDA KAY	06/10/85-06/30/85	SPECIAL PROJECTS	787.50
CRAWFORD, CINDA MARIE	06/17/85-06/30/85	FIELD REPRESENTATIVE	816.67
DAMFORTH, JANET RUSSELL	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,625.01
DANIEL, THERESA	04/01/85-06/30/85	CASEWORKER	3,125.01
EVANS, MYRTIS	04/01/85-06/30/85	SENIOR CASEWORKER	5,000.01
JONES, BENNIE JEWEL	04/01/85-06/30/85	CASEWORKER	5,499.99
JONES, SANDRA BENITA	04/01/85-06/30/85	CASEWORKER	4,300.01
WALDONADO, CHARLOTTE	04/01/85-06/30/85	PRESS SECRETARY	10,500.00
WANSKER, ROBERT THOMAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,500.00
MCCLEARY, DOLLY ANNE	04/01/85-06/30/85	OFFICE MANAGER/EXECUTIVE SECTY	8,499.99
MCHONE, JERRY DELANE	04/01/85-06/15/85	STAFF ASSISTANT	4,750.00
NAPPER, MEREDITH D	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,625.00
PEREZ, DOROTHY	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,374.99
POWER, ROBERT JEFFREY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.01
REEVES, LEI ANN	04/01/85-06/30/85	PART-TIME EMPLOYEE	8,750.01
SALEEBEY, BETTE ANN	06/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	970.00
SMITHHEY, SHANNON KAY	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	3,875.01
WILLIAMS, TRACI A	04/01/85-06/30/85	RECEPTIONIST	4,875.00
WOLF, JEAN M	04/01/85-06/30/85	COMPUTER OPERATOR	

EXPENSES

04-04	5092610023	CANTRELL/CUTTER PRINTING, INC.	51.65
04-04	5092610024	MARTIN FROST	23.54
04-04	5092610025	DOLLY MCCLEARY	228.00
04-04	5092610026	Do	18.38
04-04	5092610027	Do	11.00
04-04	5092610028	SOUTHWESTERN BELL	139.75
04-04	5092610029	Do	1.31
04-15	5093450031	CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
04-15	5093800007	AVIS RENT A CAR SYSTEM	23.23
04-15	5093800001	ROBERT T. MANSKER	228.00
04-15	5093800003	Do	179.05
04-15	5093800004	Do	8.68
04-15	5093800005	Do	154.53
04-15	5093800006	Do	13.50
04-15	5093800002	Do	30.00
04-15	5099230032	AVIS RENT A CAR SYSTEM	139.70
04-15	5099230027	MARTIN FROST	228.00
04-15	5099230031	GSA, QAD, FINANCE DIVISION	159.95
04-15	5099230030	ROBERT JEFFREY POWER	129.03

04/01/85-06/30/85	CASEWORKER	3,750.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,875.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00
06/10/85-06/30/85	SPECIAL PROJECTS	787.50
06/17/85-06/30/85	FIELD REPRESENTATIVE	816.67
04/01/85-06/30/85	PART-TIME EMPLOYEE	4,625.01
04/01/85-06/30/85	CASEWORKER	3,125.01
04/01/85-06/30/85	SENIOR CASEWORKER	5,000.01
04/01/85-06/30/85	CASEWORKER	5,499.99
04/01/85-06/30/85	PRESS SECRETARY	4,300.01
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,500.00
04/01/85-06/30/85	OFFICE MANAGER/EXECUTIVE SECTY	1,500.00
04/01/85-06/15/85	STAFF ASSISTANT	8,499.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	4,750.00
04/01/85-06/30/85	FIELD REPRESENTATIVE	2,625.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	4,374.99
04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	2,000.01
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	8,750.01
04/01/85-06/30/85	RECEPTIONIST	970.00
04/01/85-06/30/85	COMPUTER OPERATOR	3,875.01
04/01/85-06/30/85	COMPUTER OPERATOR	4,875.00
02/28/85	5943 CHESHIRE LABEL ENVELOPES	51.65
03/04/85	RENTAL OF CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.54
03/04/85-03/10/85	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASH/DALLAS/WASH	228.00
03/04/85-03/10/85	TRAVEL EXPENSES FOR STAFF ON OFFICIAL BUSINESS MEALS	18.38
03/04/85-03/10/85	CAB FARE	11.00
02/27/85-03/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR TELEPHONE IN GRAND PRAIRIE DISTRICT OFFICE	139.75
02/27/85-03/26/85	AIR&T COMMUNICATIONS	1.31
02/27/85-03/26/85	1985 DUES	250.00
01/01/85-12/31/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.23
02/24/85-02/25/85	STAFF TRAVEL VIA AMERICAN AIRLINES ON OFCL BUSS TO DIST & RETURN WASHINGTON/DALLAS/HOUSTON/	228.00
03/03/85-03/12/85	DALLAS/WASH.	
03/03/85-03/12/85	STAFF TRAVEL ON OFFICIAL BUSINESS AVIS CAR RENTAL-BUDGET CAR RENTAL-GASOLINE-TAXI	179.05
03/03/85-03/12/85	FILM & SUPPLIES	8.68
03/03/85-03/12/85	STAFF TRAVEL ON OFFICIAL BUSINESS MEALS-CLEANING-LODGING	154.53
03/03/85-03/12/85	PARKING-TOLLS	13.50
03/06/85	STAFF TRAVEL VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS DALLAS/AUSTIN 00124103322003	30.00
03/04/85-03/10/85	CAR RENTAL FOR DOLLY MCCLEARY AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	139.70
03/17/85-03/19/85	ROUND TRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/D ALLAS/HOUSTON/	228.00
03/17/85-03/19/85	CHARLOTTE/WASH.	
03/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	159.95
02/05/85-02/28/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT AND ON OFFICIAL BUSINESS 759 MILES AT 17¢ PER MILE	129.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099230029	UNITED STATES COLLEGE & UNIV PRESS ASSN.	03/14/85	PRINTING OF BUSINESS CARDS FOR STAFF	75.00	
04-18	5100860006	AVIS RENT A CAR SYSTEM	03/28/85-03/31/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.19	
04-18	5100860008	DAVID BARBER	02/06/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 718 MILES @ .17¢ PER MILE	122.06	
04-18	5100860004	MARTIN FROST	03/28/85	ONE WAY AIR FARE VIA AMERICAN AIRLINES TO THE DISTRICT - WASHINGTON/DALLAS	114.00	
04-18	5100860005	Do	03/31/85	ONE WAY AIR FARE VIA AMERICAN AIRLINES - DALLAS/WASHINGTON	114.00	
04-18	5100860007	WEREDITE NAPPER	03/22/85-03/26/85	CAB FARE WHILE ON OFFICIAL BUSINESS	7.50	
04-18	5101400022	AT&T INFORMATION SYSTEMS	02/20/85-04/11/85	TELEPHONE EQUIPMENT FOR GRAND PRAIRIE DISTRICT TELEPHONE NO. 262-1503 ACCT. NO. 0017-14394-33	167.57	
04-18	5101400021	Do	03/12/85	TELEPHONE EQUIPMENT FOR OAK CLIFF DISTRICT TELEPHONE NO. 948-3401, ACCT. NO. 0015-28208-33	25.99	
04-18	5101400024	RONNIE CARLETON	03/19/85	1 CARTON PRINTER RIBBONS FOR PC	21.84	
04-18	5101400016	CARTER-MOFFETT, INC.	03/20/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.29	
04-18	5101400020	GENERAL SERVICES ADMINISTRATION	03/20/85	FTS TELEPHONE AND EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICE	359.93	
04-18	5101400015	ROBERT T. MANSKER	03/21/85	PUBLIC PRINTER FOR PRINTING ENVELOPES	30.00	
04-18	5101400017	ROBERT JEFFREY POWER	03/21/85	GASOLINE PURCHASES FOR RENTAL CARS IN MOTORCADE DURING RUSSIAN DELEGATION VISIT	32.49	
04-18	5101400018	SOUTHWESTERN BELL	03/08/85	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	141.50	
04-18	5101400019	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS	12.57	
04-18	5101400023	JEAN M WOLF	03/25/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	16.30	
04-26	5115280014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.85	
04-26	5115890012	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	157.25	
04-29	5115890204	REPUBLIC BANK OAK CLIFF TOWER	04/01/85-04/30/85	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS, TX 75208	1,821.23	
04-29	5115890205	SWEARINGEN MANAGEMENT COMPANY	04/01/85-04/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	302.00	
04-30	5120900444	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,971.73	
04-30	5121320011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		64.07	
05-06	5122320003	AVIS RENT A CAR SYSTEM	04/08/85-04/11/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	112.22	
05-06	5122320002	MARTIN FROST	04/08/85-04/14/85	ROUNDTRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES ON OFFICIAL BUS.	228.00	
05-06	5122320001	ITT DIALCOM	03/31/85	CHESHIRE LABELS, 2 676 DELIVERY	32.73	
05-06	5122320004	ROBERT JEFFREY POWER	03/26/85-03/27/85	ROUNDTRIP AIRFARE DALLAS/HOUSTON/DALLAS ON OFFICIAL BUSINESS VIA MUSE AIR CORP	60.00	
05-06	5122320005	Do	03/26/85-03/27/85	EXPENSES INCURRED IN ATTENDING 1990 CENSUS PLANNING HEARING, CAR RENTAL, MEALS, PARKING	66.56	
05-07	5122770003	AVIS RENT A CAR SYSTEM	03/17/85-03/18/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.63	
05-07	5122770001	CANTRELL/CUTTER PRINTING, INC.	03/29/85	NEWSLETTER, 27 500	687.56	
05-07	5122770002	Do	04/08/85	27,583 CHESHIRE LABELS	175.49	
05-07	5122770004	CARTER-MOFFETT, INC.	03/29/85	RUBBER STAMP AND INK PAD OFFICE SUPPLIES FOR DISTRICT OFFICE	5.29	
05-07	5122770006	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/85	HOT COFS FOR VISITING CONSTITUENTS	15.00	
05-07	5122770005	NEW YORK TIMES	04/01/85-06/30/85	CONTINUATION OF SUBSCRIPTION	50.00	
05-07	5122770010	ROBERT JEFFREY POWER	03/01/85-03/29/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 716 MILES AT 17¢ PER MILE	121.72	
05-07	5122770009	BETIE SALEEBY	01/05/85-03/21/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 394 MILES AT 17¢ PER MILE	66.98	
05-07	5122770007	SOUTHWESTERN BELL	03/27/85-04/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE GRAND PRAIRIE, TEXAS	127.01	
05-07	5122770008	Do	03/27/85-04/26/85	AT&T COMMUNICATIONS	50	
05-08	5126690005	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	96.67	
05-08	5126690006	Do	04/12/85-05/11/85	TELEPHONE EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE 214/948-3401	25.99	
05-08	5126690009	DISTRICT GRAPHICS	04/19/85	BUSINESS CARDS FOR STAFF MEMBER	23.00	
05-08	5126690007	FEDERAL EXPRESS CORP.	03/29/85	EXPRESS MAIL TO CONSTITUENT	14.00	
05-08	5126690001	MARTIN FROST	04/19/85-04/21/85	ROUND TRIP AIR FARE TO THE DIST VIA AMERICAN AIRLINES ON OFCL BUSINESS WASHINGTON/DALLAS/ WASHINGTON	236.00	

05-08	512690007	GENERAL SERVICES ADMINISTRATION.	03/31/85	FTS TELEPHONE SERVICES FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES.	359.55
05-08	512690010	BETITE SALLEBEY	02/18/85-03/29/85	30 DAYS - DALLAS TIMES HERALD @ .25 A DAY	7.50
05-08	512690003	SOUTHWESTERN BELL	04/15/85-05/14/85	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	140.10
05-08	512690004	Do	04/15/85-05/14/85	AT&T COMMUNICATIONS	10.46
05-08	512690002	JEAN M WOLF	04/17/85	COFFEE AND SUGAR FOR VISITING CONSTITUENTS	7.19
05-15	513450001	POSTMASTER	04/17/85	POSTAGE	220.00
05-15	513450001	ITV DIALCOM	04/30/85	CHESHIRE LABELS, 2588 - DELIVERY	32.12
05-15	5134800018	Do	04/19/85-04/20/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.65
05-15	5134800016	CANTRELL/CUTTER PRINTING, INC.	04/25/85-04/26/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.75
05-15	5134800016	ROBERT JEFFREY POWER	04/30/85	27,500. NEWSLETTERS.	495.55
05-16	5130650017	DISTRICT GRAPHICS	04/01/85-04/29/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 676 MILES @ .17	114.92
05-16	5130650019	FEDERAL EXPRESS CORP.	04/12/85	BUSINESS CARDS FOR STAFF CHARLOTTE WALDONADO	25.00
05-16	5130650015	MARTIN FROST	04/26/85	ROUND TRIP AIR TO THE DISTRICT WASHINGTON/DALLAS/ WASHINGTON VIA AMERICAN AIRLINES	23.00
05-16	5130650018	Do	04/25/85-04/26/85	CAB FARE ON OFFICIAL BUSINESS	443.00
05-16	5130650018	JEFFERSON HALL	05/02/85	RENTAL OF TOWN HALL MEETING	3.20
05-16	5130650018	RECORDS AND REGISTRATION	02/09/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	150.00
05-16	5133810013	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	51,500 MEETING CARD	58.00
05-20	512650001	Do	04/30/85	27,430 CHESHIRE LABEL NEWSLETTERS	809.04
05-20	5126500012	DALLAS MORNING NEWS.	06/02/85-06/02/86	CONTINUATION OF SUBSCRIPTION TO WEEKENDER	174.58
05-20	5136500018	JANET RUSSELL DAMTOFT	05/12/85-05/22/85	STAFF MILEAGE ON OFFICIAL TRAVEL - 233 MILES @ .17 PER MILE PLUS PARKING	63.12
05-20	5136500013	MARTIN FROST	03/15/85	ONE WAY AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/DALLAS.	42.61
05-20	5136500011	BETITE SALLEBEY	04/11/85-04/15/85	STAFF TRAVEL ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES DALLAS/ WASHINGTON/DALLAS	118.00
05-20	5136500017	SOUTHWESTERN BELL	04/27/85-05/26/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	228.00
05-20	5136500016	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAPH SERVICES	119.06
05-31	5146300025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT	205.84
05-31	5148410027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.80
05-31	5149890206	REPUBLIC BANK OAK CLIFF TOWER	05/01/85-05/30/85	RENT 400 S ZANG BLVD. #1319 DALLAS, TX 75208	1,921.23
05-31	5149890207	SWARINGEN MANAGEMENT COMPANY.	05/01/85-05/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
05-31	5150160007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	58.37
05-31	5150430013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	218.98
05-31	5151900444	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE.	2,041.73
05-31	5154440008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	METRO TRAIN FARE ON OFFICIAL BUSINESS AND CUPS AND ICE FOR VISITING CONSTITUENTS	96.67
06-05	5149320009	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.40
06-05	5149320010	J. DELANE MCHONE	05/22/85	8,340 CHESHIRE LABELS ON ENVELOPES	62.28
06-06	5150320010	AVIS RENT A CAR SYSTEM	05/18/85-05/20/85	BUSINESS CARDS FOR STAFF: THERESA DANIEL, DELANE MCHONE	65.88
06-06	5150320007	DAVID R RAMAGE	05/21/85	ROUNDTRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/HOUSTON/WASH VIA AMERICAN AIRLINES ON	50.00
06-06	5150320008	DISTRICT GRAPHICS	05/22/85	OFFCL BUSINESS.	235.00
06-06	5150320009	MARTIN FROST	05/18/85-05/21/85	INFORMATION SERVICES FOR DALLAS DISTRICT OFFICE	25.99
06-19	5168430031	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.21
06-19	5168430030	AVIS RENT A CAR SYSTEM	05/12/85-05/13/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.16
06-19	5168430026	Do	05/27/85-05/29/85	258,000 NEWSLETTERS	2,957.64
06-19	5168430020	CANTRELL/CUTTER PRINTING, INC.	05/30/85	TYPESETTING AND PASTEP. TOWN HALL MEETING CARDS	27.75
06-19	5168430022	CAPITOL HILL GRAPHICS	05/27/85-05/29/85	R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/DALLAS/	236.00
06-19	5168430024	MARTIN FROST	06/07/85-06/10/85	WASHINGTON	136.00
06-19	5168430025	Do	06/01/85	R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/DALLAS/	13.60
06-19	5168430023	GENERAL TELEPHONE COMPANY OF THE SW	05/01/85-05/31/85	LISTING OF GRAND PRAIRIE DISTRICT OFFICE	103.70
06-19	5168430032	ROBERT JEFFREY POWER	05/21/85	STAFF MILEAGE FOR TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS 670 MILES AT .17	1,630.95
06-19	5168430021	PRECISION WEB PRESS CORP.	05/15/85-06/14/85	249,000 TOWN HALL MEETING CARDS.	128.82
06-19	5168430018	SOUTHWESTERN BELL	05/15/85-06/14/85	TELEPHONE SERVICES AND EQUIPMENT IN OAK CLIFF DISTRICT OFFICE	4.50
06-19	5168430019	Do	05/15/85-06/14/85	AT&T COMMUNICATIONS	119.51
06-19	5168430029	Do	05/27/85-06/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	14.43
06-19	5168430027	JEAN M WOLF	05/29/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN FROST—Con.						
06-19	5168430028	WYNNWOOD KWI-KOPY, INC.	05/03/85	600 COPIES OF TAX LAW AND REFORM PLAN COMPARISON	25.45	
06-20	5168710002	AVIS RENT A CAR SYSTEM	05/04/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.02	
06-20	5169710003	FEDERAL EXPRESS CORP.	04/26/85	EXPRESS MAIL FOR CONSTITUENT	24.00	
06-20	5169710005	FORT WORTH STAR TELEGRAM	05/19/85-05/18/86	CONTINUATION OF SUBSCRIPTION FOR DISTRICT ADM ASST AT 1705 W. 2ND STREET	95.40	
06-20	5169710004	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	519.98	
06-25	5175510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	150.70	
06-25	5175630014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	205.50	
06-25	5175760012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	64	
06-25	5176810009	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	144.13	
06-27	5176620048	REPUBLIC BANK OAK CLIFF TOWER	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.50	
06-27	5177890210	SWERINGEN MANAGEMENT COMPANY	06/01/85-06/30/85	RENT 400 S.ZANG BLVD.# 1319 DALLAS TX 75208	1,921.23	
06-30	5177890211	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00	
06-30	5179900450	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,041.73	
06-30	5182460008		06/01/85-06/30/85		359.94	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			93,779.20	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			36,465.19	
ADJUSTMENTS/REFUNDS						
		EXPENSES				
01-16	5114990023	SOUTHWESTERN BELL	12/13/84-01/12/85	REFUND DUE TO REFUND OF CREDIT	(36.77)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(36.77)	
TOTAL						131,177.62
OFFICE OF THE HON. DON FUQUA						
SALARIES						
		ALLEN, JAMES DONALD, JR.	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	6,550.53	
		BAKER, CARRIE B.	04/01/85-06/30/85	SPEC ASST TALLAHASSEE DIST OFF	6,739.47	
		FIGG, NANCY KAY	06/17/85-06/30/85	D.C. INTERN	452.67	
		FOWLER, ROLAND C.	05/01/85-05/31/85	D.C. INTERN	1,541.67	
		GREENER, ANNE FRANCINE	05/07/85-06/30/85	COMPUTER OPERATOR	2,100.00	
		GREVE, CECILIA C.	04/01/85-06/30/85	SECRETARY	5,120.67	
		GRIFFIN, ROBERT PETE	05/01/85-05/31/85	D.C. INTERN	1,541.67	

INGRAM, MARY ANGELA	04/01/85-06/30/85	SECRETARY	5,981.01
KAGLER, FIESTA TATITA	05/15/85-06/26/85	D.C. INTER.	1,358.00
KENNON, FLOYD LAMAR, JR.	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	5,499.99
LONGNECKER, CHERYL BURCHETTE	04/01/85-06/30/85	CASEWORKER	5,175.00
MOORE, MICHAEL RANDOLPH	06/01/85-06/30/85	EXECUTIVE ASSISTANT	2,333.33
ROSSI, WILLIAM H.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	13,782.33
SCUDDER, ANN HAMILTON	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	5,499.99
STANDLAND, ROBERT EARL	04/01/85-06/30/85	SECRETARY	5,900.40
STEPHENS, KATHRYN SUSAN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,499.99
WADSWORTH, HERBERT, JR.	04/01/85-06/30/85	SECY, TALLAHASSEE DIST OFFICE	17,162.88
WEBB, ROSA CAROLYN	04/01/85-06/30/85		4,810.80
EXPENSES			
04-03 5081520009	DON FUQUA	EAL AIR FARE - DCA/TALLAHASSEE - TRAVEL ON OFFICIAL BUSINESS	514.00
04-03 5081520010	Do	MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	35.13
04-03 5081520011	Do	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLORIDA	26.86
04-05 5095630018	BENCHMARK SYSTEMS	REBONS - #2458	40.20
04-05 5095630019	DAVID R RAMAGE	REBONS - #2458	35.00
04-05 5095630020	FLOYD L KENNON	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 472 MI AT .24/MI	113.28
04-05 5095630021	ROBERT EARL STANDLAND	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1317 MI AT .24/MI	316.08
04-05 5095630019	DAVID R RAMAGE	REPPYS, CHESHIRE LABELS ON ENVELOPES	335.45
04-08 5094430011	GENERAL SERVICES ADMINISTRATION	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF FEBRUARY 1985	399.45
04-08 5094430017	FLOYD L KENNON	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 503 MILES AT .24 PER MILE	120.72
04-08 5094430016	MARIANNA OFFICE SUPPLY CO., INC.	OFFICE SUPPLIES, PHOTO COPIES	31.35
04-08 5094430012	Do	REPAIR TO TYPEWRITER FOR MARIANNA DISTRICT OFFICE	43.00
04-08 5094430013	Do	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 253 MILES AT .24 PER MILE	60.72
04-08 5094430014	ROBERT EARL STANDLAND	TRAVEL ON OFFICIAL BUSINESS - EAL AIR FARE - DCA/TALLAHASSEE	514.00
04-08 5094430015	KATHRYN SUSAN STEPHENS	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
04-08 5094430018	SUWANNEE DEMOCRAT	MONTH RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONG DIST FOR OFFICIAL BUSINESS	579.97
04-16 5100500008	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	22.75
04-16 5100500006	CIC OF THE SOUTH-FLORIDA	LONG DISTANCE - MARIANNA DISTRICT OFFICE	168.04
04-16 5100500007	Do	CALLING CARDS #311 - REPROS #548	245.00
04-16 5100500010	DAVID R RAMAGE	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF FEBRUARY	58.20
04-16 5100500001	DUBEY'S NEWS CENTER	CHESHIRE LABELS, ONLINE SERVICE & DELIVERY OF CHESHIRE LABELS	231.58
04-16 5100500002	ITT DIALCOM	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 536 MILES @ .24 PER MILE	128.64
04-16 5100500011	FLOYD L KENNON	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL	57.08
04-16 5100500004	SOUTHERN BELL	AT&T INFORMATION SYSTEMS - MOBILE PHONE	125.50
04-16 5100500005	Do	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 506 MILES @ .24 PER MILE	121.44
04-16 5100500012	ROBERT EARL STANDLAND	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	136.00
04-16 5100500003	TALLAHASSEE DEMOCRAT	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	15.00
04-16 5100500003	THE STAR PUBLISHING COMPANY	MEAL & LODGING EXPENSES INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS - 506 MILES @ .24 PER MILE	39.12
04-22 5105230015	JAMES DONALD ALLEN	MEAL/HOLIDAY	133.00
04-22 5105230011	DAVID R RAMAGE	BIOGRAPHIES	92.50
04-22 5105230012	Do	PEEL BACK LABELS - REPROS	502.50
04-22 5105230013	Do	REPROS - FLYERS - LETTERS	257.00
04-22 5105230021	DON FUQUA	DCA/TALLAHASSEE - ONE WAY - TRAVEL ON OFFICIAL BUSINESS	78.50
04-22 5105230020	GULF OIL CORPORATION	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA	15.00
04-22 5105230014	INDEPENDENT POST	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	134.16
04-22 5105230016	FLOYD L KENNON	MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS 559 MILES AT 24¢ PER MILE	85.33
04-22 5105230018	SOUTHERN BELL	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO BELL	65.97
04-22 5105230019	Do	AT&T COMMUNICATIONS	147.12
04-22 5105230017	ROBERT EARL STANDLAND	MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS 613 MILES AT 24¢ PER MILE	147.12
04-26 5115290023	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	193.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. DON FUQUA—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	511580023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	191.95	
04-29	5115890207	BISHOP & TOMPKINS	04/01/85-04/30/85	RENT 1900A S FIRST ST LAKE CITY FL 32055	150.00	
04-29	5115890206	TALLAHASSEE ASSOCIATES LTD	04/01/85-04/30/85	RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL	1,371.05	
04-30	5113610052	HOUSE RECORDING STUDIO	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	325.50	
04-30	5114540020	DAVID R RAMAGE	04/05/85-04/08/85	REPROS #955; LETTERS #991; CARDS #1042; BINDING #1034	263.50	
04-30	5114540016	DUBBY'S NEWS CENTER	03/01/85-03/31/85	NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF MARCH & BOOK FOR OFFICE USE	73.45	
04-30	5114540015	DON FUQUA	04/01/85	EAL AIR FARE - DCA/TALLAHASSEE - ONE WAY - TRAVEL ON OFFICIAL BUSINESS	257.00	
04-30	5114540015	Do	04/04/85	EAL AIR FARE - TALLAHASSEE/DCA - ONE WAY - TRAVEL ON OFFICIAL BUSINESS	287.00	
04-30	5114540026	FLOYD L. KENNON	04/02/85-04/05/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 448 MILES @ .24¢ PER MILE	107.52	
04-30	5114540017	LEVY COUNTY JOURNAL	01/01/85-12/31/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	5.00	
04-30	5114540018	MARIANNA OFFICE SUPPLY CO., INC.	03/18/85-03/27/85	REPAIR TO 3M VOC COPY MACHINE IN MARIANNA DISTRICT OFFICE	49.50	
04-30	5114540018	Do	03/29/85	OFFICE SUPPLIES, PHOTO COPIES	10.30	
04-30	5114540023	SOUTHERN BELL	03/01/85-03/31/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL	60.56	
04-30	5114540024	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	125.50	
04-30	5114540025	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	4.02	
04-30	5114540021	ROBERT EARL STANDLAND	04/02/85-04/04/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 594 MILES @ .24¢ PER MILE	142.56	
04-30	5120900098	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,208.05	
04-30	5121320032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		748.78	
04-30	5121630007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		54.60	
05-07	5123570022	CIC OF THE SOUTH-FLORIDA	03/13/85-04/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - 904-526-3525 - SERVICE & EQUIPMENT	22.75	
05-07	5123570023	Do	03/13/85-04/12/85	LONG DISTANCE - MARIANNA DISTRICT OFFICE	106.74	
05-07	5123570021	DAVID R RAMAGE	04/18/85	REPROS - #1530	55.00	
05-07	5123570024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF MARCH, 1985	309.45	
05-07	5123570032	GILCHRIST COUNTY JOURNAL	01/01/85-01/01/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	12.00	
05-07	5123570025	GULF OF FLORIDA CORPORATION	03/27/85-04/04/85	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA - ACCT 44028-21401-GK	43.25	
05-07	5123570025	FLOYD L. KENNON	04/09/85-04/18/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 973 MILES @ .24¢ PER MILE	233.52	
05-07	5123570027	ROBERT EARL STANDLAND	04/09/85-04/11/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 476 MILES @ .24¢ PER MILE	114.24	
05-07	5123570017	KATHRYN SUSAN STEPHENS	01/28/85-03/07/85	METORAIL FARES INCURRED WHILE ON OFFICIAL OFFICE BUSINESS	9.60	
05-07	5123570018	THE LEON COUNTY NEWS	04/01/85-03/31/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00	
05-07	5123570019	UNION COUNTY TIMES	03/14/85-03/15/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	10.00	
05-07	5123570019	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPH SERVICES	23.68	
05-10	5127850024	DAVID R RAMAGE	04/24/85	REPROS-#1668	35.00	
05-10	5127850022	DON FUQUA	04/25/85	DCA TO TALLAHASSEE ONE WAY - TRAVEL ON OFFICIAL BUSINESS	257.00	
05-10	5127850023	XEROX CORPORATION	03/11/85	FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE AT TIME OF DELIVERY FOR THE TALLAHASSEE DIST OFC	79.00	
05-15	5129860020	CAPITAL CHRYSLER PLYMOUTH DODGE-FIAT	05/15/85-06/15/85	MO. RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONG. DISTRICT FOR OFFICIAL BUSINESS	579.91	
05-15	5134800020	JAMES DONALD ALLEN	04/26/85-05/03/85	MILEAGE & LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	122.64	
05-15	5134800021	Do	04/26/85-05/03/85	LODGING	38.87	
05-15	5134800019	DAVID R RAMAGE	05/02/85	REPORT - #1904 - REPROS - #1956	744.00	
05-15	5134800026	SOUTHERN BELL	03/17/85-04/17/85	TELEPHONE SERVICE-LAKE CITY- SO. BELL	137.79	

05-15	5134800027	Do	AT&T COMM. LAKE CITY	03/17/85-04/17/85	67.51
05-15	5134800022	ROBERT EARL STANDLAND	TRIP, LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 388 MI	04/22/85-04/24/85	93.12
		Do	24 P/M		
05-15	5134800023	Do	LODGING	04/22/85-04/24/85	43.96
05-15	5134800024	Do	MEALS	04/22/85-04/24/85	25.34
05-15	5134800025	Do	TELEGRAPH SERVICES	04/01/85-04/30/85	28.05
05-22	5134730021	THE WESTERN UNION TELEGRAPH CO.	MILEAGE, FOOD, LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 1,190 MI	04/23/85-05/02/85	285.60
		FLOYD L. KENNON	@ 24		
05-22	5134730022	Do	LODGING	04/23/85-05/02/85	43.46
05-22	5134730023	Do	MEALS	04/23/85-05/02/85	9.44
05-31	5144310025	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	192.04
05-31	5148470011	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	6.68
05-31	5148600015	DAVID R RAMAGE	CALLING CARDS #2247, REPOS #2182, CHESHIRE LABELS ON ENVELOPES #261	05/15/85-05/17/85	413.15
05-31	5148600017	FLOYD L. KENNON	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 377 MILES AT 20.5¢ PER MILE	05/14/85-05/17/85	77.29
05-31	5148600016	ROBERT EARL STANDLAND	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 635 MI AT 20.5¢ PER MILE	05/13/85-05/16/85	130.18
05-31	5148600013	HERBERT WADSWORTH	EAL AIRFARE - DCA/TALLAHASSEE ROUND TRIP TRAVEL ON OFFICIAL BUSINESS	05/11/85-05/16/85	524.56
05-31	5148600014	Do	LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	05/13/85-05/15/85	319.00
05-31	5148810052	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	629.00
05-31	5149640016	GENERAL SERVICES ADMINISTRATION	RENT MARIANNA, FL	04/01/85-06/30/85	150.00
05-31	5149890209	BISHOP & TOMPKINS	RENT 1990-A S FIRST ST LAKE CITY FL 32055	05/01/85-05/30/85	1,371.05
05-31	5150060019	TALLAHASSEE ASSOCIATES LTD	RENT 227 N. BRONOUGH ST TALLAHASSEE FL	05/01/85-05/30/85	129.64
05-31	5150060023	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	02/01/85-02/28/85	168.82
05-31	5151900096	Do	LOCAL TELEPHONE SERVICE	05/01/85-05/31/85	2,160.84
05-31	5154400029	(EQUIPMENT ALLOWANCE CHARGED)		05/01/85-05/31/85	9.10
05-31	5154400029	(STATIONERY ALLOWANCE CHARGED)		05/01/85-05/31/85	22.75
05-31	5134710002	CIC OF THE SOUTH-FLORIDA	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	04/13/85-05/12/85	90.78
06-05	5144710006	Do	LONG DISTANCE - MARIANNA	04/13/85-05/12/85	26.00
06-05	5144710007	DAVID R RAMAGE	RECORD REPRINT	05/08/85	55.00
06-05	5144710013	Do	REPO	05/10/85	64.50
06-05	5144710014	DUBLEY'S NEWS CENTER	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL	04/01/85-04/30/85	319.84
06-05	5144710012	GENERAL SERVICES ADMINISTRATION	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL 1985	04/01/85-04/30/85	29.10
06-05	5144710018	GULF OIL CORPORATION	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA - ACCT. 44028-21401-GK	04/17/85	115.62
06-05	5144710010	FLOYD L. KENNON	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 564 MILES @ .205 PER MILE	04/01/85-04/30/85	57.10
06-05	5144710008	SOUTHERN BELL	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL	04/01/85-04/30/85	125.50
06-05	5144710009	Do	AT&T INFO SYSTEMS	04/01/85-04/30/85	235.14
06-05	5144710011	ROBERT EARL STANDLAND	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1,147 MILES @ .205 PER MILE	04/29/85-05/09/85	458.38
06-05	5144710016	HERBERT WADSWORTH	MILEAGE EXPENSE INCURRED ON TRAVEL ON OFFICIAL BUSINESS 2,236 MILES @ .205 PER MILE	04/04/85-04/15/85	514.00
06-05	5144710015	Do	EAL AIRFARE - DCA/TALLAHASSEE ROUND TRIP - TRAVEL ON OFFICIAL BUSINESS	04/27/85-05/02/85	162.24
06-06	5155410016	ITT DIALCOM	CHESHIRE LABELS & DELIVERY OF SAME	04/30/85	585.43
06-12	5161400021	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	MONTH RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	06/15/85-07/15/85	55.00
06-12	5161400022	DAVID R RAMAGE	REPOS	05/23/85	55.00
06-12	5161400023	Do	REPOS	05/29/85	12.30
06-12	5161400027	MARY ANGELA INGRAM	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 60 MILES AT 20.5¢ PER MILE	05/14/85	74.75
06-12	5161400025	SOUTHERN BELL	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO BELL	04/17/85-05/17/85	66.26
06-12	5161400026	Do	AT&T COMM LAKE CITY	04/17/85-05/17/85	15.00
06-12	5161400024	SUWANNEE DEMOCRAT	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	06/01/85-06/01/86	28.70
06-17	5165640014	JAMES DONALD ALLEN	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TVL ON OFFICIAL BUSINESS 140 MI AT 20.5¢ PER MILE	05/31/85	255.18
06-17	5165640015	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFCL BUSINESS	05/01/85-07/01/85	49.50
06-17	5165640013	DAVID R RAMAGE	FLAG CERTIFICATES	06/04/85	55.00
06-17	5165640016	Do	REPOS	06/05/85	55.00
06-17	5165640017	SOUTHERN BELL	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	05/01/85-05/30/85	56.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON FUQUA—Con.						
06-17	5165640018	Do	05/01/85-05/30/85	MOBILE PHONE AT&T COMM.	88	
06-18	5162420006	CHELSEA CITIZEN	06/01/85-06/01/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	14.00	
06-18	5162420005	FLOYD L. KENNON	05/20/85-05/31/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 840 MILES AT 20.5¢ PER MILE.	172.20	
06-18	5162420004	ROBERT EARL STANDLAND	05/20/85-05/30/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1048 MILES AT 20.5¢ PER MILE.	214.84	
06-20	5168750007	FLOYD L. KENNON	06/01/85-06/06/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 605 MILES @ 205 PER MILE.	124.02	
06-20	5168750006	ROBERT EARL STANDLAND	06/04/85-06/07/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 403 MILES @ 205 PER MILE.	82.61	
06-21	5171240024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE MONTH OF MAY, 1985	309.45	
06-21	5171240017	MICHAEL MOORE	06/10/85-06/12/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 363 MILES AT 20.5¢ PER MILE.	74.41	
06-24	5170240021	CTC OF THE SOUTH-FLORIDA	05/13/85-06/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	23.15	
06-24	5170240022	Do	05/13/85-06/12/85	LONG DISTANCE	128.77	
06-24	5170240017	DAVID R. RAMAGE	06/13/85	REPROS - #1001	55.00	
06-24	5170240016	DUBREY'S NEWS CENTER	05/01/85-05/31/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF MAY	64.75	
06-24	5170240015	GULF OIL CORPORATION	05/10/85-05/21/85	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA	140.94	
06-24	5170240018	CAROLYN WEBB	06/03/85-06/11/85	ROUNDTRIP TALLAHASSEE TO WASH AIRLINE TICKET	514.00	
06-24	5170240019	Do	06/03/85-06/11/85	LODGING & TIP EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	407.50	
06-24	5170240020	Do	06/03/85-06/11/85	CAB FARES	37.10	
06-24	5170240021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	60.52	
06-25	5175220021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	166.61	
06-25	5175430005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.77	
06-25	5175730005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.64	
06-25	5176540023	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	218.50	
06-27	5177890213	BISHOP & TOMPKINS	05/01/85-05/31/85	RENT 1990-A S FIRST ST LAKE CITY FL 32055	150.00	
06-27	5177890213	TALLAHASSEE ASSOCIATES LTD.	06/01/85-06/30/85	RENT 227 N. BRONOUGH ST TALLAHASSEE, FL	1,608.05	
06-30	51779900093	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,360.86	
06-30	5182460029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,019.25	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						97,050.40
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						34,899.90
TOTAL						131,950.30
OFFICE OF THE HON. JAIME B FUSTER						
SALARIES						
ARAMBURU, KANTI MENDEZ						2,700.00

04-03	5081520012	AVILA-FRIEDENBERG, TENCHIA	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,500.00
04-15	5093540001	BURNS, ALBA	04/01/85-05/31/85	SECRETARY.....	2,083.33
		CHEVRES, SYLVIA NARVAEZ	04/01/85-06/30/85	SECRETARY.....	3,210.00
04-15	5093800008	DELGADO, LOU ANN	04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR.....	4,500.00
04-15	5093800010	HERNANDEZ, CATHERINE Z	06/03/85-06/30/85	CASE WORKER.....	1,088.89
04-22	5105230009	MARTIN, GARY	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,750.00
04-22	5105230010	MARTINEZ, ROBERTO JUAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,500.00
04-23	5109820018	NUÑEZ, MYRIAM	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	800.64
04-26	5115350023	RODRIGUEZ, JOSE RIVERA	04/01/85-06/30/85	SECRETARY-RECEPTIONIST.....	3,999.99
04-26	5115350023	SOSA, PATRICIA	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00
04-29	5114350001	VEGA, MARIANELA	04/01/85-06/30/85	PERSONAL SECRETARY.....	4,889.76
04-29	5114350001	VOTAW, CARMEN DELGADO	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	6,249.99
EXPENSES					
04-03	5081520012	CARMEN DELGADO VOTAW	02/28/85	TAXIS TO AND FROM THE EXECUTIVE OFFICE BLDG, WHITE HOUSE TO ATTEND MEETING.....	4.00
04-15	5093540001	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85	OFCL LUNCHEON W/ CONSTITUENTS & CONSULTANT'S FM PUERTO RICO TO DISCUSS LEGISLATION THAT I AM CONSIDERING.....	35.80
04-15	5093800008	ALBA BURNS	03/07/85	DUPLICATION OF TWO PAGES FROM OFFICE OF RECORDS AND REGISTRATION.....	.20
04-15	5093800010	Do	03/08/85	DUPLICATION OF TEN PAGES FROM OFFICE OF RECORDS AND REGISTRATION.....	1.00
04-15	5093800010	Do	03/21/85	TAXI FARE FOR OFFICIAL BUSINESS OF CONG. JAMIE B. FUSTER (SECTION 936).....	2.00
04-22	5105230005	ADA TRAVEL	03/29/85	ROUND TRIP BALTO/SJ/BALTO CARMEN DELGADO VOTAW, ADMINISTRATION ASSISTANT - TRAVEL TO P.R. ON OFCL BUSS.....	519.20
04-22	5105230006	CARMEN DELGADO VOTAW	03/29/85	HOTEL EL CONVENTO.....	248.50
04-22	5105230007	Do	03/29/85	SWISS CHALET.....	26.75
04-22	5105230008	Do	03/29/85	PALM COURT CAFE.....	21.70
04-22	5105230009	Do	03/29/85	ROUND TRIP RESIDENCE TO BALTO AIRPORT 70 MILES.....	16.80
04-22	5105230010	Do	03/29/85	TAXIS IN P.R.....	9.00
04-23	5109820018	JAMIE B FUSTER	03/29/85	ROUND TRIP BALTO/SJ/BALTO, ON OFFICIAL BUSINESS.....	495.20
04-26	5115350023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/04/85-04/11/85	LOCAL TELEPHONE SERVICE.....	337.20
04-26	5115350023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	198.77
04-29	5114350001	C & P TELEPHONE	01/01/85-01/31/85	AT&T INFORMATION SYSTEMS TOTAL CHARGES.....	30.02
04-29	5114350001	Do	03/30/85	TELEPHONE CHARGES.....	11.32
04-30	5120500039	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUNDTRIP (BWI/SJ-BWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....	1,072.44
04-30	51213520012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TAXI FARES TO AND FROM MEETING OF THE NATIONAL PUERTO RICAN COALITION ON OFFICIAL BUSINESS.....	236.74
05-06	51223520006	JAMIE B FUSTER	04/18/85-04/21/85	CONGRESSIONAL ARTS CAUCUS 1985 MEMBERSHIP DUES (REGULAR MEMBERSHIP).....	517.20
05-06	51223520007	CARMEN DELGADO VOTAW	04/19/85	650 DEAR COLLEAGUE/NEWSPAPER REPRINT # 1459, 50 SPANISH LETTERS & 100 SPANISH LETTERS # 1460.....	5.60
05-07	5122770011	CONGRESSIONAL ARTS CAUCUS	01/03/85-12/31/85	LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL MATTERS.....	300.00
05-07	5122770012	DAVID R RAMAGE	04/16/85	135 LETTER ESTIMADA & ESTIMADO.....	75.50
05-07	5123220028	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	TELEPHONE CHARGES FOR DISTRICT OFFICE, SJ, P.R.....	18.35
05-08	5126800029	DAVID R RAMAGE	02/01/85-02/28/85	POSTAGE STAMPS FOR OFFICIAL USE.....	36.00
05-08	5126800029	PUERTO RICO TELEPHONE COMPANY	02/01/85	LOCAL EQUIPMENT CHARGE.....	152.99
05-15	5134800028	DAVID R RAMAGE	04/03/85	300 LETTERS (ENGLISH-SPANISH).....	38.00
05-28	5141830017	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	44.00
05-31	5148550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-05/31/85	POSTAGE STAMPS FOR OFFICIAL USE.....	45
05-31	5148810053	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL RECORDING SERVICES.....	7.00
05-31	5150540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	317.21
05-31	5150820020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	547.64
05-31	5151900038	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE CHARGES (DISTRICT OFFICE, SAN JUAN, PR).....	1,071.87
05-31	5154440009	(STATIONERY ALLOWANCE CHARGED)	05/14/85	POSTAGE STAMPS FOR OFFICIAL USE (DISTRICT OFFICE).....	401.76
05-31	5144710005	DAVID R RAMAGE	05/17/85-05/19/85	DEAR COLLEAGUE LETTERS (JUNE 7).....	24.00
06-05	5149430028	JAMIE B FUSTER	05/17/85-05/19/85	ROUND TRIP (BWI/SJ-BWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....	539.20
06-10	5157440009	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES.....	2,000.00
06-10	5157440010	JAMIE B FUSTER	05/25/85-05/29/85	ROUND TRIP (BWI/SJ-BWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....	514.20
06-10	5157440008	HOUSE OF REPRESENTATIVES RESTAURANT	05/24/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS.....	31.20
06-12	5161270001	Do	06/04/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS.....	25.85
06-12	5161270002	PUERTO RICO TELEPHONE COMPANY	03/01/85-03/31/85	TELEPHONE CHARGES (DISTRICT OFFICE, SAN JUAN, PR).....	126.61
06-17	5164830029	POSTMASTER	05/20/85	POSTAGE STAMPS FOR OFFICIAL USE (DISTRICT OFFICE).....	22.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAIME B FUSTER—Con.						
06-18	5163210024	ROBERTO JUAN MARTINEZ	06/05/85	TAXI FARE FROM CAPITOL HILL TO 732 - 15TH ST AND TO FBI BLDG ON OFFICIAL BUSINESS	5.25	
06-18	5164200017	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/85	LUNCH WITH CONSTITUENTS DISCUSS OFFICIAL MATTERS	13.50	
06-24	5170240023	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	20.70	
06-24	5172640012	Do	06/18/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	17.85	
06-24	5172640011	NEWSLINK	06/13/85	061385-05 SATELLITE FEED CODE 6021J	100.00	
06-25	5175540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	116.97	
06-25	5175540022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	411.40	
06-25	5176520023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18	
06-30	5179500036	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,427.33	
06-30	5182460009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		.474.45	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					39,272.60	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					12,684.90	
TOTAL					52,927.50	
OFFICE OF THE HON. DEAN A GALLO						
SALARIES						
BOSTON CORNELIUS JAMES						
04/01/85	06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00	
04/01/85	06/30/85	DISTRICT REPRESENTATIVE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,241.67	
06/03/85	06/30/85	D.C. INTERN	06/03/85-06/30/85	D.C. INTERN	808.89	
04/01/85	06/30/85	PART-TIME EMPLOYEE	04/01/85-06/30/85	PART-TIME EMPLOYEE	999.99	
04/01/85	06/30/85	PART-TIME EMPLOYEE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,541.66	
04/01/85	06/30/85	DISTRICT REPRESENTATIVE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,291.66	
06/03/85	06/30/85	LBJ CONGRESSIONAL INTERN	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	4,041.67	
04/01/85	06/30/85	EXECUTIVE ASSISTANT	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,916.66	
04/01/85	06/30/85	PRESS SECRETARY	04/01/85-06/30/85	PRESS SECRETARY	7,708.34	
04/01/85	06/30/85	PART-TIME EMPLOYEE	04/01/85-06/30/85	PART-TIME EMPLOYEE	7,999.99	
04/01/85	06/30/85	ADMINISTRATIVE ASSISTANT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,166.67	
04/01/85	06/30/85	LEGISLATIVE ASSISTANT	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,166.67	
04/01/85	06/30/85	DIRECTOR, CONSTITUENT SERVICES	04/01/85-06/30/85	DIRECTOR, CONSTITUENT SERVICES	4,166.66	
04/01/85	06/30/85	DISTRICT MANAGER	04/01/85-06/30/85	DISTRICT MANAGER	6,416.66	
04/01/85	06/30/85	COMPUTER OPERATOR	04/01/85-06/30/85	COMPUTER OPERATOR	5,791.67	
06/03/85	06/30/85	STAFF ASSISTANT	06/03/85-06/30/85	STAFF ASSISTANT	2,786.64	
04/08/85	06/30/85	LEGISLATIVE ASSISTANT	04/08/85-06/30/85	LEGISLATIVE ASSISTANT	808.89	
05/01/85	06/30/85	DISTRICT OFFICE MANAGER	05/01/85-06/30/85	DISTRICT OFFICE MANAGER	3,688.88	
TOTAL					150,000.00	

3,541.67

RECEPTIONIST.....	3,541.67
AIRFARE FROM WASHINGTON TO NEWARK AND RETURN.....	100.00
200,000 NEWSLETTERS.....	5,237.87
200,000 NEWS LETTERHEAD.....	87.06
AIR FARE FROM WASHINGTON TO NEWARK AND RETURN.....	100.00
BATCH SERVICES, PRINTING LABELS.....	352.68
COFFEE FOR OUR GUESTS AND CONSTITUENTS, DOVER.....	24.00
AIR FARE FROM WASHINGTON TO NEWARK AND RETURN.....	100.00
AT&T INFORMATION SYSTEMS IN PARSIPPANY.....	1,951.61
NEW JERSEY BELL CHARGES IN PARSIPPANY.....	258.07
AT&T COMMUNICATIONS FOR PARSIPPANY.....	47.85
ANNUAL DUES.....	500.00
PRINT TOUR/2 C.....	589.80
ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE.....	18.00
LEASED AUTOMOBILE FOR OFFICIAL USE.....	296.36
COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC.....	40.55
DRY INK AND DEVELOPER FOR PARSIPPANY DIST. OFC.....	59.20
DRY INK AND DEVELOPER FOR DOVER DIST. OFC.....	87.85
DRY INK AND PAPER FOR OUR PARSIPPANY DIST. OFC.....	28.00
DELIVERY - COMPUTERIZED LABELS.....	171.31
LOCAL EQUIPMENT CHARGE.....	488.56
LOCAL TELEPHONE SERVICE.....	12.00
AIR FARE FROM WASHINGTON TO NEWARK.....	113.00
OFFICIAL RECORDING SERVICES.....	1,486.16
ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	864.55
TRAVEL FROM WASHINGTON TO PRIVATE AUTO 220 MI @ .24.....	37.70
RETURN FROM TRENTON DISTRICT BY TRAIN.....	13.00
TAPES TO RECORD SPEECH.....	34.00
AMTRAK FARE FROM WASH TO NEWARK AND RETURN.....	3.99
TRAVEL BY PRIVATE AUTO, TO AND FROM DISTRICT, 440 MI TO & FROM TRENTON, 142 MI @ .24.....	84.50
PRINT MEETING CARDS - 1/S.....	537.30
PRINT MEETING CARDS - 2/C XEROX LETTER - 7 PGS.....	628.00
AIR FARE FROM WASHINGTON TO NEWARK AND RETURN.....	104.00
TO NEWARK FROM WASHINGTON ON METROLINER.....	37.00
FROM NEWARK TO WASHINGTON VIA NEW YORK AIR.....	52.00
DESK PADS, BLOTTERS.....	66.76
AIR FARE FROM WASHINGTON TO NEWARK - PEOPLES.....	30.00
AIR FARE FROM NEWARK TO WASHINGTON-NY AIR.....	52.00
COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C. OFFICE.....	48.00
LEASED AUTOMOBILE FOR OFFICIAL USE.....	296.36
AIRFARE FROM WASHINGTON TO NEWARK AND RETURN.....	104.00
9 NEW JERSEY BELL CHARGES IN PARSIPPANY.....	118.82
9 AT&T COMMUNICATIONS CHARGES IN PARSIPPANY.....	35.61
10,500 REORDER PRINTING MEETING CARDS.....	218.50
TRAIN FARE FROM WASHINGTON TO NEWARK.....	37.00
AIR FARE FROM NEWARK TO WASHINGTON (1/2 REFUNDED).....	52.00
TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO LAKE HAWATHA, NJ (DIST) AND RETURN - 592 MILES @ .24 P/M.....	142.08
TELEGRAMS FOR OUR DC OFFICE.....	58.20
PURCHASE OF COFFEE CUPS FOR GUESTS (STYROFOAM).....	15.98
LOCAL EQUIPMENT CHARGE.....	151.24
TRAIN FARE FROM WASHINGTON TO NEWARK.....	37.00

04/01/85-06/30/85	WILLIAMS, CLAUDIA.....	04/01/85-03/25/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN.....	100.00
03/22/85-03/25/85	DEAN A. GALLO.....	03/25/85	200,000 NEWSLETTERS.....	5,237.87
03/25/85	CANTRELL/CUTTER PRINTING, INC.....	03/25/85	200,000 NEWS LETTERHEAD.....	87.06
03/13/85-03/18/85	DEAN A. GALLO.....	03/13/85-03/18/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN.....	100.00
02/28/85	ITT DIALCOM.....	02/28/85	BATCH SERVICES, PRINTING LABELS.....	352.68
03/21/85	B&B COFFEE SERVICE.....	03/21/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DOVER.....	24.00
03/22/85-03/31/85	DEAN A. GALLO.....	03/22/85-03/31/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN.....	100.00
02/16/85-03/15/85	NEW JERSEY BELL.....	02/16/85-03/15/85	AT&T INFORMATION SYSTEMS IN PARSIPPANY.....	1,951.61
02/16/85-03/15/85	DEAN A. GALLO.....	02/16/85-03/15/85	NEW JERSEY BELL CHARGES IN PARSIPPANY.....	258.07
01/04/85-12/31/85	REPUBLICAN STUDY COMMITTEE.....	01/04/85-12/31/85	AT&T COMMUNICATIONS FOR PARSIPPANY.....	47.85
03/08/85	THOMAS J LANKFORD.....	03/08/85	ANNUAL DUES.....	500.00
03/01/85-03/01/86	WEST ORANGE CHRONICLE.....	03/01/85-03/01/86	PRINT TOUR/2 C.....	589.80
04/01/85	CHRYSLER CREDIT CORP.....	04/01/85-04/01/85	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE.....	18.00
03/11/85	STANDARD COFFEE SERVICE.....	03/11/85	LEASED AUTOMOBILE FOR OFFICIAL USE.....	296.36
03/18/85	XEROX CORPORATION.....	03/18/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC.....	40.55
03/31/85	ITT DIALCOM.....	03/31/85	DRY INK AND DEVELOPER FOR PARSIPPANY DIST. OFC.....	59.20
01/01/85-01/31/85	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	DRY INK AND PAPER FOR OUR PARSIPPANY DIST. OFC.....	28.00
04/04/85	DEAN A. GALLO.....	04/04/85	DELIVERY - COMPUTERIZED LABELS.....	171.31
03/01/85-03/31/85	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	488.56
04/01/85-04/30/85	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE.....	12.00
04/01/85-04/30/85	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	AIR FARE FROM WASHINGTON TO NEWARK.....	113.00
04/01/85-04/30/85	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	1,486.16
02/07/85-02/07/86	THE BLOOMFIELD INDEPENDENT PRESS.....	02/07/85-02/07/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	864.55
04/11/85	ROBERT B. LEGRAND.....	04/11/85	TRAVEL FROM WASHINGTON TO PRIVATE AUTO 220 MI @ .24.....	37.70
04/13/85	DEAN A. GALLO.....	04/13/85	RETURN FROM TRENTON DISTRICT BY TRAIN.....	13.00
04/14/85	PETER J. MCDONOUGH.....	04/14/85	TAPES TO RECORD SPEECH.....	34.00
04/03/85-04/03/85	DEAN A. GALLO.....	04/03/85-04/03/85	AMTRAK FARE FROM WASH TO NEWARK AND RETURN.....	3.99
04/13/85-04/15/85	THOMAS J LANKFORD.....	04/13/85-04/15/85	TRAVEL BY PRIVATE AUTO, TO AND FROM DISTRICT, 440 MI TO & FROM TRENTON, 142 MI @ .24.....	84.50
03/15/85-03/22/85	DEAN A. GALLO.....	03/15/85-03/22/85	PRINT MEETING CARDS - 1/S.....	537.30
03/25/85	DEAN A. GALLO.....	03/25/85	PRINT MEETING CARDS - 2/C XEROX LETTER - 7 PGS.....	628.00
04/18/85-04/23/85	DEAN A. GALLO.....	04/18/85-04/23/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN.....	104.00
04/25/85	MAPLE OFFICE SUPPLIES.....	04/25/85	TO NEWARK FROM WASHINGTON ON METROLINER.....	37.00
04/29/85	MOLLY J NEWELL.....	04/29/85	FROM NEWARK TO WASHINGTON VIA NEW YORK AIR.....	52.00
04/20/85	DEAN A. GALLO.....	04/20/85	DESK PADS, BLOTTERS.....	66.76
04/21/85	MAPLE OFFICE SUPPLIES.....	04/21/85	AIR FARE FROM WASHINGTON TO NEWARK - PEOPLES.....	30.00
04/24/85	MOLLY J NEWELL.....	04/24/85	AIR FARE FROM NEWARK TO WASHINGTON-NY AIR.....	52.00
04/01/85-05/01/85	STANDARD COFFEE SERVICE.....	04/01/85-05/01/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C. OFFICE.....	48.00
05/03/85-05/06/85	CHRYSLER CREDIT CORP.....	05/03/85-05/06/85	LEASED AUTOMOBILE FOR OFFICIAL USE.....	296.36
03/15/85-04/15/85	DEAN A. GALLO.....	03/15/85-04/15/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN.....	104.00
03/15/85-04/15/85	NEW JERSEY BELL.....	03/15/85-04/15/85	9 NEW JERSEY BELL CHARGES IN PARSIPPANY.....	118.82
04/04/85	THOMAS J LANKFORD.....	04/04/85	9 AT&T COMMUNICATIONS CHARGES IN PARSIPPANY.....	35.61
03/35/10003	DEAN A. GALLO.....	03/35/10003	10,500 REORDER PRINTING MEETING CARDS.....	218.50
03/35/10003	DEAN A. GALLO.....	03/35/10003	TRAIN FARE FROM WASHINGTON TO NEWARK.....	37.00
05/09/85	DONNA FRANCES MULLINS.....	05/09/85	AIR FARE FROM NEWARK TO WASHINGTON (1/2 REFUNDED).....	52.00
05/13/85	WESTERN UNION.....	05/13/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO LAKE HAWATHA, NJ (DIST) AND RETURN - 592 MILES @ .24 P/M.....	142.08
05/11/85-05/12/85	DEAN A. GALLO.....	05/11/85-05/12/85	TELEGRAMS FOR OUR DC OFFICE.....	58.20
04/30/85	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/30/85	PURCHASE OF COFFEE CUPS FOR GUESTS (STYROFOAM).....	15.98
05/16/85	PETER J. MCDONOUGH.....	05/16/85	LOCAL EQUIPMENT CHARGE.....	151.24
02/01/85-02/28/85	DEAN A. GALLO.....	02/01/85-02/28/85	TRAIN FARE FROM WASHINGTON TO NEWARK.....	37.00
05/15/85	PETER J. MCDONOUGH.....	05/15/85		

EXPENSES

04-09 5094420033

DEAN A. GALLO.....

CANTRELL/CUTTER PRINTING, INC.....

04-16 5100500015

DEAN A. GALLO.....

04-16 5100500013

DEAN A. GALLO.....

04-16 5100500014

DEAN A. GALLO.....

04-18 5100860016

DEAN A. GALLO.....

04-18 5100860010

DEAN A. GALLO.....

04-18 5100860009

DEAN A. GALLO.....

04-18 5100860011

DEAN A. GALLO.....

04-18 5100860013

DEAN A. GALLO.....

04-18 5100860012

DEAN A. GALLO.....

04-18 5100860015

DEAN A. GALLO.....

04-18 5101400025

DEAN A. GALLO.....

04-22 5105230022

DEAN A. GALLO.....

04-22 5108320020

DEAN A. GALLO.....

04-22 5108320021

DEAN A. GALLO.....

04-22 5108320022

DEAN A. GALLO.....

04-23 5108820019

DEAN A. GALLO.....

04-26 5115280018

DEAN A. GALLO.....

04-26 5115580016

DEAN A. GALLO.....

04-29 5114590003

DEAN A. GALLO.....

04-30 5113610053

DEAN A. GALLO.....

04-30 5120900350

DEAN A. GALLO.....

04-30 5121320033

DEAN A. GALLO.....

04-30 5121630008

DEAN A. GALLO.....

05-03 5122580001

DEAN A. GALLO.....

05-06 5122320008

DEAN A. GALLO.....

05-06 5122320009

DEAN A. GALLO.....

05-06 5122320010

DEAN A. GALLO.....

05-06 5122320029

DEAN A. GALLO.....

05-06 5122320030

DEAN A. GALLO.....

05-07 5122770013

DEAN A. GALLO.....

05-07 5122770014

DEAN A. GALLO.....

05-08 5126690011

DEAN A. GALLO.....

05-08 5126690014

DEAN A. GALLO.....

05-08 5126690015

DEAN A. GALLO.....

05-08 5126690012

DEAN A. GALLO.....

05-08 5126690013

DEAN A. GALLO.....

05-08 5126690017

DEAN A. GALLO.....

05-15 5134810001

DEAN A. GALLO.....

05-16 5130350022

DEAN A. GALLO.....

05-16 5133510001

DEAN A. GALLO.....

05-16 5133510002

DEAN A. GALLO.....

05-16 5133510003

DEAN A. GALLO.....

05-20 5136510004

DEAN A. GALLO.....

05-20 5136510005

DEAN A. GALLO.....

05-20 5136510003

DEAN A. GALLO.....

05-22 5134730024

DEAN A. GALLO.....

05-24 5141530006

DEAN A. GALLO.....

05-31 5144620001

DEAN A. GALLO.....

05-31 5148600020

DEAN A. GALLO.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148600021	Do	05/21/85	AIRFARE FROM WASHINGTON TO NEWARK	52.00	
05-31	5148600022	Do	05/22/85-05/23/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO PARSIPPANY AND RETURN 522 MILES AT 20.5¢ PER MILE	107.01	
05-31	5148600018	THE HOLIDAY INN	05/11/85	PODIUM RENTAL	20.00	
05-31	5148600019	Do	05/17/85	BREAKFAST MEETING FOR ELECTED MUNICIPAL OFFICIALS OF ESSEX COUNTY (DISCUSS LOCAL CONCERNS)	280.00	
05-31	5148810054	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	143.00	
05-31	5149640017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT DOVER NJ	590.00	
05-31	5149890210	QUINN REALTY COMPANY	05/01/85-05/30/85	RENT 2 NORTHEFIELD RD #7 LIVINGSTON, NJ 07039	550.00	
05-31	5150160011	CHESEAPEKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.07	
05-31	5150430017	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	310.18	
05-31	5151900348	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,474.69	
05-31	5154440030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		264.69	
05-31	5154710003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		150.80	
05-31	5144710019	DEAN A. GALLO	05/01/85-05/31/85	AIR FAIR FROM NEWARK TO WASHINGTON	52.00	
05-31	5144710022	ROBERT B. LEGRAND	05/16/85-05/17/85	HOLIDAY INN, LODGING IN LIVINGSTON, NJ 035321	95.01	
05-31	5144710021	Do	05/17/85	NJ TRANSIT - BUS FARE	3.60	
05-31	5144710020	Do	05/18/85	TRAVEL BY TRAIN FROM NEWARK TO WASHINGTON	37.00	
05-31	5149820002	AT&T INFORMATION SYSTEMS	03/05/85-04/05/85	TEL CHGS FOR OUR DOVER OFFICE	36.14	
05-31	5149820003	Do	04/06/85-05/05/85	TEL CHGS FOR OUR DOVER OFFICE	108.06	
05-31	5149820001	THOMAS J. LANKFORD	05/01/85-05/06/85	MEETING CARDS, RECORD, AND DEAR COLLEAGUE PRINTING	991.65	
05-31	5155410017	CHRYSLER CREDIT CORP	05/01/85-06/01/85	LEASED AUTOMOBILE FOR OFFICIAL USE	296.36	
05-31	5154800001	NEW JERSEY BELL	04/03/85-05/04/85	NEW JERSEY BELL CHARGES	103.64	
05-31	5154800002	Do	04/03/85-05/04/85	AT&T COMMUNICATIONS CHARGES	65.33	
05-31	5156200026	MORRISTOWN DAILY RECORD	05/17/85	REPRINT OF PHOTO OF DEAN GALLO	18.00	
05-31	5156200025	STANDARD COFFEE SERVICE	05/17/85	COFFEE FOR USE IN SUPPORT OF MEETINGS WITH CONSTITUENTS DC OFFICE	47.33	
05-31	5158660011	AT&T INFORMATION SYSTEMS	05/18/85	CHARGES FOR OUR PARSIPPANY OFFICE	70.91	
05-31	5158660007	B&B COFFEE SERVICE	05/16/85	COFFEE FOR GUESTS AND CONSTITUENTS IN CONDUCTING MEETINGS (DOVER)	24.00	
05-31	5158660008	Do	05/25/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN PARSIPPANY	24.00	
05-31	5158660009	COUNTY COLLEGE OF MORRIS	04/13/85	CHARGES IN CONNECTION W/TOWN MEETING	45.00	
05-31	5158660006	DEAN A. GALLO	05/24/85-06/03/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	104.00	
05-31	5158660013	NEW JERSEY BELL	04/15/85-05/15/85	NEW JERSEY BELL CHARGES IN PARSIPPANY	264.75	
05-31	5158660014	Do	04/15/85-05/15/85	AT&T COMMUNICATIONS CHGS IN PARSIPPANY	56.56	
05-31	5158660010	THE EXPERIENCED CITIZEN	05/30/85	SUBSCRIPTION FOR OUR D.C. OFFICE	6.00	
05-31	5158660012	THOMAS J. LANKFORD	06/04/85	MEETING CARDS PRINTED XEROX LETTERS	75.94	
05-31	5161270003	PETER J. MCDONOUGH	06/07/85-06/11/85	PAYMENT FOR PHOTOGRAPHS OF CONG GALLO FROM CONG PHOTO	133.23	
05-31	5165440019	DEAN A. GALLO	06/10/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	104.00	
05-31	5165440022	TAMZIN MACDONALD MCMINN	05/31/85	REIMBURSE: EXPRESS MAIL TO MORRISTOWN, NJ	60.00	
05-31	5165440024	MICRO RESEARCH, INC	05/30/85	12 RIBBONS NEC 3550	161.57	
05-31	5165440020	NEW JERSEY BELL	05/30/85	TEMPORARY PHONE INSTALLATION CALL TO MOSCOW	33.42	
05-31	5165440021	Do	06/06/85	AT&T COMM	52.58	
05-31	5165440023	STANDARD COFFEE SERVICE	06/11/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE	96.86	
05-31	5168750008	CANTRELL/CUTTER PRINTING, INC	05/06/85-06/05/85	500 BIOGRAPHIES	40.92	
05-31	5171240023	AT&T INFORMATION SYSTEMS	06/11/85	AT&T CHARGES FOR OUR DOVER OFFICE	278.00	
05-31	5171240021	Automated Office Products, Inc.	06/14/85-06/17/85	2 DZ NEC BRAND RIBBONS FOR PRINTER	101.00	
05-31	5171240018	DEAN A. GALLO		AIRFARE FROM WASHINGTON TO NEWARK AND RETURN		

06-21	5171240022	MICRO RESEARCH, INC.
06-21	5171240019	HOLLY, NEWELL
06-21	5171240020	Do
06-24	5172640017	ROBERT B. LEGRAND
06-24	5172640016	Do
06-24	5172640013	Do
06-24	5172640014	Do
06-25	5175510016	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-25	5175510018	Do
06-25	5175760015	Do
06-25	5176810013	Do
06-25	5176820050	HOUSE RECORDING STUDIO
06-27	5177890021	QUINN REALTY COMPANY
06-30	5179900349	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5182460030	(STATIONERY ALLOWANCE CHARGED)
06-30	5182830026	(PHOTOGRAPHIC SERVICES CHARGED)

06/11/85	1 DZ NEC RIBBONS FOR PRINTER
06/16/85-06/17/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN
06/16/85-06/17/85	LODGING, HEARTSTONE MOTOR LODGE, PARSIPPANY, NJ
06/10/85	PACKAGE BY EXPRESS MAIL TO MAPLEWOOD, NJ
06/13/85	MEAL, HEARTSTONE INN PARSIPPANY, NJ
06/13/85-06/14/85	OFFICIAL TRAVEL TO PARSIPPANY, NJ DISTRICT AND RETURN 522 MILES
06/13/85-06/14/85	TRAVEL IN DISTRICT 85 MILES
06/13/85-06/14/85	LODGING, HEARTSTONE MOTOR LODGE, PARSIPPANY, NJ
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE
03/01/85-03/31/85	LOCAL TOLL SERVICE
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES
06/01/85-06/30/85	RENT 2 E NORTHFIELD RD #7 LIVINGSTON NJ 07039
06/01/85-06/30/85	
06/01/85-06/30/85	
06/01/85-06/30/85	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	905.33
MEMBERS CLERK HIRE	81,418.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,680.11
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TOTAL	111,003.72
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OFFICE OF THE HON. ROBERT GARCIA

SALARIES

CALDERON, RAUL	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT	6,999.99
COLLAZO, ROSE J	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,175.00
CRESSO, MARIA	04/15/85-06/30/85	RECEPTIONIST	2,638.90
CRUZ, STEVEN RICHARD	06/01/85-06/30/85	PART-TIME EMPLOYEE	268.00
DOMINGUEZ DE MARTY, IDALIA T	04/01/85-06/30/85	EXECUTIVE OFFICE MANAGER	8,000.01
DOMINGUEZ, CARMEN E	04/01/85-06/30/85	STAFF ASSISTANT	2,850.00
EDWARDS, ROSA MARIA	04/01/85-06/30/85	RECEPTIONIST/SECRETARY	4,166.67
FREIMUTH, MIKE	04/01/85-06/07/85	STAFF ASSISTANT	5,509.08
GARCIA, FERMIN HERNANDEZ	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	890.00
HILL, GREGORY V	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT	4,374.59
KERN, INGRID A	06/01/85-06/30/85	SHARED EMPLOYEE	300.00
MATA, VIRGINIA	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,091.66
MIMS, A BRADLEY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,199.99
MORA, GEORGE	04/01/85-06/30/85	SPECIAL ASSISTANT	7,500.00
NOAH, J P	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,750.01
OCASIO, MARIA VIRGINIA	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT	4,149.99
ORTIZ, SONDRA	04/01/85-04/12/85	RECEPTIONIST	4,333.33
PEREZ, MILDRED	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,833.33
RENDON, MARY ALICE	04/01/85-06/30/85	SECRETARY	1,600.00
SMITH, ANA MARIA	04/01/85-06/30/85	COMPUTER OPERATOR	1,702.49
VELEZ, DASIL ELIUS	06/01/85-06/30/85	GENERAL COUNSEL/CHIEF OF STAFF	2,016.67
WRIGHT, DOLORES V	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT	4,850.01

EXPENSES

04-05	5095630026	MIKE FREIMUTH	TRIP TAXI FARE FROM 223 CHOB TO SHOREHAM HOTEL	6.00
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT GARCIA—Con.						
04-05	5095630027	Do	03/14/85	BUS FARE FROM MID-TOWN MANHATTAN TO BRONX.	3.00	
04-05	5095630028	Do	03/15/85	ONE WAY AIRFARE FROM NYC TO DC.	50.00	
04-05	5095630028	Do	03/15/85	CAB FARE FROM NATIONAL AIRPORT TO 223 CHOB	3.00	
04-05	5095630029	GENERAL SERVICES ADMINISTRATION	02/28/85	MONTHLY TIAS	676.35	
04-05	5095630022	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85	LUNCH WITH MEMBER AND CONSTITUENTS DISCUSSING TEEN PREGNANCY IN THE DISTRICT	26.28	
04-05	5095630023	Do	02/21/85	LUNCH WITH MEMBER AND CONSTITUENTS DISCUSSING EMPLOYMENT PROBLEMS IN THE DISTRICT	91.50	
04-05	5095630024	Do	02/28/85	LUNCH WITH MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	47.85	
04-09	5094420034	MILDRED PEREZ	02/28/85	ROUND TRIP AIRFARE FROM DC TO NYC	100.00	
04-09	5094420035	Do	03/14/85-03/15/85	5 TOLL CHARGES	7.50	
04-15	5093800011	ROBERT GARCIA	03/14/85-03/15/85	TOLL CHARGES IN THE DISTRICT: 6@ \$1.50	9.00	
04-15	5093800011	Do	02/28/85-03/18/85	GASOLINE EXPENSES IN THE DISTRICT	72.50	
04-15	5093800012	Do	03/02/85-03/15/85	PARKING EXPENSES IN THE DISTRICT: 2 @ \$10.00; 1 @ \$10.25	30.25	
04-22	5101660009	BRADLEY A. MIMS	03/07/85-03/12/85	MEAL IN THE DISTRICT	20.00	
04-22	5101660011	Do	03/24/85	2 TOLL CHARGES AT 1.50	3.00	
04-22	5101660008	Do	03/24/85	ROUND TRIP AIRFARE FROM DC TO NYC	95.00	
04-22	5101660010	Do	03/24/85-03/26/85	TAXI FARE IN THE DISTRICT R/T FROM DISTRICT OFFICE TO MANHATTAN	22.00	
04-22	5105230023	AT&T INFORMATION SYSTEMS	03/25/85	BRONX EQUIPMENT	1.54	
04-22	5105230024	Do	05/01/84-05/31/84	COMPUTER RIBBONS	28.36	
04-22	5105340011	BENCHMARK SYSTEMS	08/01/84-08/31/84	COMPUTER EQUIPMENT	81.00	
04-22	5105340011	GENERAL ELECTRIC CREDIT	03/25/85	MARCH LEASE PAYMENT ON CONGRESSIONAL VEHICLE	446.22	
04-22	5105340012	NUESTRO TESORO	03/15/85	LUNCHEON WITH MEMBER, CONSTITUENTS, AND COMMUNITY ACTIVITIES DISCUSSING REDEVELOPMENT OF THE DISTRICT	92.00	
04-22	5105340010	RAY ROGERS PRINTING INC	03/25/85	21 DIRECTORIES	44.00	
04-22	5108320023	NUESTRO TESORO	03/15/85	MEAL WITH COMMUNITY LEADERS	3.50	
04-23	5108820022	ANTHONY	04/08/85	CYLINDERS AND NEW KEYS FOR THE DISTRICT OFFICE	86.90	
04-23	5108820020	ROY CALDERON	03/21/85-03/22/85	PARKING EXPENSE IN THE DISTRICT SEMINAR ON IMMIGRATION AND NATURALIZATION	27.50	
04-23	5108820023	DAVID R RAMAGE	04/08/85	5,000 PEEL BACK LABELS	137.50	
04-23	5108820024	Do	04/08/85	202,000 SPECIAL BUDGET REPORT	2716.00	
04-23	5108820021	GEORGE MORA	03/01/85-03/31/85	PERIODICAL EXPENSE FOR THE DISTRICT FOR THE MONTH	36.45	
04-24	5107400029	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	SERVICE FOR THE MONTH - GRAND CONCOURSE	668.75	
04-24	5107400022	Do	03/02/85-04/01/85	CHARGES FOR THE MONTH - BOSTON ROAD	103.21	
04-24	5107400021	CON EDISON	02/28/85-03/29/85	ELECTRICAL EXPENSE FOR THE PERIOD - GRAND CONCOURSE	44.23	
04-24	5107400023	IDALIA T DOMINGUEZ DE MARTY	04/01/85-04/01/85	ROUND TRIP TRAIN FARE FROM DC TO NYC	150.50	
04-24	5107400028	EL PREGONERO	04/09/85-04/09/86	SUBSCRIPTION FOR ONE YEAR	4.50	
04-24	5107400025	GEORGE MORA	02/23/85-03/29/85	GASOLINE EXPENSE IN THE DISTRICT - LEASED CAR	40.56	
04-24	5107400024	Do	03/08/85-03/23/85	PARKING EXPENSE IN THE DISTRICT	12.20	
04-24	5107400027	NEW YORK TELEPHONE	03/28/85-04/27/85	SERVICE FOR THE MONTH -NY TELEPHONE CURRENT CHARGES, BOSTON ROAD	80.60	
04-24	5107400016	PERRY GARCIA	04/01/85-04/30/85	CLEANING SERVICES IN THE DISTRICT	390.00	
04-24	5107440001	ROBERT GARCIA	03/05/85	ONE WAY A/F FROM ALBANY TO DC, MTO W/STATE SENATOR NOLAN DISCUSSING HOUSING & EDUC. PROBLEMS IN DIST.	105.00	
04-24	5107440003	Do	03/26/85-03/29/85	TOLL CHARGES IN THE DISTRICT	5.70	
04-24	5107440004	Do	03/26/85-04/04/85	GASOLINE EXPENSE IN THE DISTRICT - LEASED CAR	52.50	
04-24	5107440002	Do	04/02/85	ONE WAY A/F FROM ALBANY TO DC, MTO W/STATE SENATOR NOLAN DISCUSSING HOUSING & EDUC. PROBLEMS IN DIST.	139.00	

04-24	5107440005	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION EXPENSE FOR THE PERIOD	58.50
04-26	5115650018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.41
04-26	5116550010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.44
04-29	5115890208	CONCOURSE PLAZA REDEVELOPMENT CO	04/01/85-04/30/85	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451	2,475.00
04-29	5115890209	YOUTH VILLAGE CENTER INC.	04/01/85-04/30/85	RENT 1185 BOSTON RD. BRONX, N.Y.	250.00
04-30	5113610054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	279.50
04-30	5114540027	MILDRED PEREZ	03/24/85-03/26/85	ROUND TRIP AIR FARE FROM DC TO NYC	100.00
04-30	5114540028	Do	03/24/85-03/26/85	TAXI FARES (2)	56.00
04-30	5114540029	Do	03/24/85-03/26/85	TOLL CHARGES IN THE DISTRICT (6)	9.00
04-30	5114540030	Do	04/02/85-04/03/85	ROUND TRIP AIR FARE FROM DC TO NYC	100.00
04-30	5114540031	Do	04/02/85-04/03/85	TOLL CHARGES IN THE DISTRICT (3)	4.50
04-30	5120900410	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	2,280.59
04-30	5121320013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	529.01
05-06	5122320011	EASTERN AIRLINES, INC.	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320012	Do	03/21/85-03/24/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320013	Do	03/26/85-03/27/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320014	Do	03/28/85-03/29/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320015	Do	03/30/85-04/01/85	AT&T COMMUNICATIONS TOLL CHARGES FOR THE PERIOD	77.16
05-07	5123570031	C & P TELEPHONE	03/31/85	FEDERAL EXPRESS DELIVERY CHARGES	16.50
05-07	5123570032	FEDERAL EXPRESS CORP	03/27/85	GASOLINE EXPENSE IN THE DISTRICT	18.10
05-07	5123570029	ROBERT GARCIA	03/21/85	REPAIRS MADE ON THE CONGRESSIONAL VEHICLE	202.00
05-08	5126590018	H.O. CAR CARE	04/17/85	PHOTOGRAPHY EXPENSE FOR OFFICE	250.00
05-09	5122450028	BRONX COUNTY HISTORICAL SOCIETY	04/09/85	BALANCE OF ELECTRICAL EXPENSE FOR THE DISTRICT OFFICE	24.73
05-09	5122450024	CON EDISON	02/28/85-03/29/85	GASOLINE EXPENSE IN THE DISTRICT	36.00
05-09	5122450027	ROBERT GARCIA	04/08/85-04/13/85	TOLL CHARGES IN THE DISTRICT	29.00
05-09	5122450026	Do	04/10/85	PARKING EXPENSE IN THE DISTRICT	6.80
05-09	5122450025	Do	04/15/85	LUNCH FOR MEMBER & CONSTITUENTS DISCUSSING HOUSING PROBLEMS FOR ELDERLY IN THE DISTRICT	37.85
05-09	5122450022	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85	SUPPLIES FOR THE DISTRICT OFFICE	15.20
05-09	5122450023	Do	03/13/85	TOLL CHARGES IN THE DISTRICT	31.94
05-09	5122450020	GEORGE MORA	02/28/85-03/31/85	SUPPLIES FOR THE DISTRICT OFFICE	21.00
05-09	5122450021	Do	03/18/85-03/30/85	PERIODICAL EXPENSE FOR THE DISTRICT OFFICE	25.96
05-13	5128220021	Do	04/01/85-04/18/85	TOLL CHARGES IN THE DISTRICT	36.80
05-13	5128220020	Do	04/01/85-04/30/85	GASOLINE EXPENSE IN THE DISTRICT	12.00
05-13	5128220024	Do	04/02/85-04/24/85	GASOLINE EXPENSE FOR THE CONGRESSIONAL VEHICLE	21.00
05-13	5128220023	Do	04/03/85-04/21/85	PARKING EXPENSE IN THE DISTRICT - CAR WASH EXPENSE FOR THE CONGRESSIONAL VEHICLE	11.00
05-13	5128220022	Do	04/09/85-04/24/85	PARKING EXPENSE IN THE DISTRICT	16.75
05-14	5129400017	ROBERT GARCIA	04/26/85	EXPRESS MAIL	10.75
05-15	5129780028	POSTMASTER	03/13/85	EXPRESS MAIL	10.75
05-15	5130850018	Do	04/09/85-04/09/85	EXPRESS MAIL	10.75
05-15	5130850020	Do	04/12/85	EXPRESS MAIL	10.75
05-15	5130850019	Do	04/16/85	EXPRESS MAIL	10.75
05-15	5130850021	Do	04/19/85-04/19/85	EXPRESS MAIL	10.75
05-15	5134800029	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	EQUIPMENT FOR THE MONTH, BOSTON RD.	44.23
05-15	5134800030	DAVID R RAMAGE	05/03/85	CALLING CARDS: SMITH #1928	27.00
05-16	5130350023	PERRY GARCIA	05/01/85-05/31/85	CLEANING SERVICES FOR THE MONTH OF THE DISTRICT OFFICE	390.00
05-16	5130350024	RAPIDPRINT INC	05/02/85	SERVICE TO MODEL AR-1, S/N 170954	41.73
05-16	5130650021	ROY CALDERON	04/18/85	PARKING EXPENSE IN THE DISTRICT	13.00
05-16	5130650020	CON EDISON	03/29/85-04/29/85	ELECTRICAL EXPENSE FOR THE MONTH - GRAND CONCOURSE	145.74
05-16	5130650022	ROBERT GARCIA	04/16/85-04/22/85	TOLL CHARGES IN THE DISTRICT - (10)	15.00
05-16	5130650023	Do	04/18/85-04/20/85	GASOLINE EXPENSE IN THE DISTRICT	29.00
05-16	5130650024	GENERAL ELECTRIC CREDIT	04/23/85	APRIL LEASE PAYMENT ON THE CONGRESSIONAL VEHICLE	446.22
05-20	5136350023	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	CHARGES FOR THE MONTH - 890 GRAND CONCOURSE	668.75
05-20	5136350022	DAVID R RAMAGE	05/09/85	250 CALLING CARDS - WRIGHT	18.50
05-20	5136350020	ROBERT GARCIA	04/24/85-05/01/85	GASOLINE EXPENSE IN THE DISTRICT	31.00
05-20	5136350021	Do	04/29/85	CAR PART FOR THE CONGRESSIONAL VEHICLE	1.62
05-20	5136350019	Do	05/01/85-05/07/85	TOLL CHARGES IN THE DISTRICT (6)	9.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136550024	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY TIAS	698.29	
05-22	5134730027	BENCHMARK SYSTEMS	04/30/85	24 PRINTER RIBBONS	114.00	
05-22	5134730028	EASTERN AIRLINES, INC.	04/18/85-04/22/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00	
05-22	5134730029	Do	04/23/85-04/24/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00	
05-22	5134730026	ROBERT GARCIA	04/26/85	ONE WAY AIRFARE FROM NYC TO ALBANY, MEETING WITH STATE SENATOR NOLAN	83.00	
05-22	5134730030	GENERAL SERVICES ADMINISTRATION	03/31/85	MONTHLY TIAS	765.74	
05-22	5134730030	NEW YORK TELEPHONE CO.	04/28/85-05/27/85	SERVICE FOR THE MONTH, BOSTON RD	77.51	
05-22	5137240003	GREGORY V HILL	04/16/85-04/16/85	CAB FARES IN THE DISTRICT	12.90	
05-22	5137240004	Do	04/19/85-04/27/85	CAB FARES IN THE DISTRICT	11.80	
05-22	5137240005	Do	05/02/85-05/08/85	CAB FARES IN THE DISTRICT	18.60	
05-22	5137240007	BRADLEY A. MIMS	04/28/85	TAXI FARE IN THE DISTRICT	3.00	
05-22	5137240006	Do	04/28/85-04/29/85	ROUND TRIP AIRFARE FROM DC TO NYC	104.00	
05-22	5137240009	Do	05/08/85	PARKING EXPENSE AT NATIONAL AIRPORT	6.00	
05-22	5137240010	Do	05/08/85	TOLL CHARGE IN THE DISTRICT	1.50	
05-22	5137240008	Do	05/08/85-05/08/85	ROUND TRIP AIRFARE FROM DC TO NYC	104.00	
05-24	5141530014	DAY-TIMERS, INC.	05/09/85	COVER FOR POCKET CALENDAR	17.07	
05-24	5141530010	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	23.25	
05-24	5141530011	Do	04/04/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING EDUCATION IMPROVEMENTS IN THE DISTRICT	14.65	
05-24	5141530012	Do	04/17/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING TEEN PREGNANCY IN THE DISTRICT	20.05	
05-24	5141530013	Do	04/24/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING EMPLOYMENT PROBLEMS IN THE DISTRICT	43.90	
05-28	5141830019	POSTMASTER	04/30/85	EXPRESS MAIL	10.75	
05-28	5141830020	Do	05/03/85	EXPRESS MAIL	10.75	
05-28	5141830021	Do	05/03/85	CERT. MAIL	1.45	
05-28	5141830018	Do	05/09/85	EXPRESS MAIL	10.75	
05-31	5144220019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	207.22	
05-31	5148430013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.70	
05-31	5148430013	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	124.00	
05-31	5148810055	CONCOURSE PLAZA REDEVELOPMENT CO	05/01/85-05/30/85	RENT 890 GRAND CONCOURSE BRONX, NY 10451	2,475.00	
05-31	5149890211	YOUTH VILLAGE CENTER INC.	05/01/85-05/30/85	RENT 1185 BOSTON RD BRONX, NY	250.00	
05-31	5150520018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	188.75	
05-31	5150810018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	68.44	
05-31	5151900410	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,271.18	
05-31	5154440010	A. RIVERA INTERIOR PAINTING	05/15/85	PAINTING EXPENSES FOR DISTRICT OFFICE	1,569.98	
06-05	5144710026	DAVID R RAMAGE	05/13/85	1,000 NEWSPAPER REPRINT #2452	400.00	
06-05	5144710028	Do	05/13/85	50 MEMO PADS #2465	38.00	
06-05	5144710029	Do	05/14/85	5,095 CHESHIRE LABELS ON ENVELOPES #2091	38.00	
06-05	5144710027	BRADLEY A. MIMS	04/15/85	TAXI FARE IN THE DISTRICT	16.50	
06-05	5144710023	Do	04/15/85-04/17/85	ROUND TRIP AIRFARE FROM DC TO NYC	104.00	
06-05	5144710024	Do	04/28/85-04/29/85	TAXI FARES IN THE DISTRICT	27.50	
06-06	5155410018	A. RIVERA INTERIOR PAINTING	05/25/85-05/27/85	ACTUAL WORK PERFORMED AND PAINTING OF THE DISTRICT OFFICE	800.00	
06-06	5155410020	DAY-TIMERS, INC.	05/23/85	250 CALLING CARDS; EUBANKS, MAYA	37.00	
06-06	5155410019	Do	05/16/85	CALENDAR REFILL AND COVER	18.18	
06-11	5156850005	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	BREAKFAST MEETING WITH CONSTITUENTS DISCUSSING CONERS OF THE DISTRICT	47.44	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M GAYDOOS—Con.						
		CAVALLUCCI, CYNTHIA P	04/01/85-06/30/85	CLERK TYPIST		5,000.01
		CLOSSIN, RICHARD E	04/01/85-06/30/85	PRESS SECRETARY		8,100.00
		DALE, ALBERT E	04/01/85-06/30/85	SPECIAL ASSISTANT		8,625.00
		DIMARCO, PATRICIA	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		7,562.49
		ERNHARDT, BARRY J	04/01/85-06/30/85	PUBLICATIONS ASSISTANT		7,500.00
		FLANAGAN, MARY K	04/01/85-06/30/85	STAFF ASSISTANT		1,666.66
		GRIMES, HEDIANNE	04/01/85-06/30/85	STAFF ASSISTANT		1,166.67
		LAPINSKY, ANDREW V	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,500.00
		MANDELLA, BERNARD A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		750.00
		MARINO, PATRICIA ANN	04/01/85-06/30/85	CASEWORKER		5,000.01
		MCDONALD, KIMBERLY A	04/01/85-06/30/85	SHARED EMPLOYEE		100.00
		NEMBERRY, JANET L	04/01/85-06/30/85	CLERK		3,500.01
		OWENS, STEWART E	04/01/85-06/30/85	STAFF ASSISTANT		9,249.99
		PECORA, OWEN	04/01/85-06/30/85	PUBLICATIONS ASSISTANT		6,999.99
		POGUE, BARBARA J	04/01/85-06/30/85	EXECUTIVE ASSISTANT		716.67
		POLLACK, EDWARD A	04/01/85-06/30/85	FIELD REPRESENTATIVE		5,499.99
		REYNOLDS, MYRNA L	04/01/85-06/30/85	CLERK		3,600.00
		STAISET, WINIFRED H	04/01/85-06/30/85	EXECUTIVE SECRETARY		6,450.00
		SWEENEY, JOHN P	04/01/85-06/30/85	STAFF ASSISTANT		800.00
		YOURSKY, ANDREA	05/20/85-06/30/85	SHARED EMPLOYEE		136.67
		ZAJICEK, JOSEPH R	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		12,750.00
EXPENSES						
04-03	5086410003	AMOCO OIL COMPANY	02/04/85-02/24/85	PURCHASE OF GASOLINE FOR LEASED AUTO		84.85
04-03	5086410002	BENCHMARK SYSTEMS	03/06/85	RECYCLED RIBBONS FOR WORD PROCESSOR		114.00
04-03	5086410007	Do	03/11/85	RECYCLED RIBBONS FOR WORD PROCESSOR		114.00
04-03	5086410011	EXXON COMPANY, U.S.A.	02/21/85	PURCHASE OF GASOLINE FOR LEASED AUTO		21.00
04-03	5086410004	JOSEPH M GAYDOOS	02/05/85-02/07/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY		4.20
04-03	5086410005	Do	02/19/85-02/21/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY		4.20
04-03	5086410006	Do	02/25/85-02/28/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY		4.20
04-03	5086410010	HEDIANNE GRIMES	03/15/85	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)		5.16
04-03	5086410009	BERNARD A MANDELLA	03/05/85	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)		4.70
04-03	5086410008	Do	03/11/85-03/14/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASH., DC & RETURN BY PRIVATE AUTO 486 MI AT .24 PLUS TOLLS		120.84
04-03	5086410001	MOBIL OIL	01/12/85	PURCHASE OF GASOLINE FOR LEASED AUTO		16.70
04-12	5093510016	DUQUESNE LIGHT COMPANY	01/14/85-03/13/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE		1,775.27
04-12	5093510018	FENTON PRODUCTS	02/28/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE		189.47
04-12	5093510017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE		306.72
04-12	5093300015	BELL OF PENNSYLVANIA	02/01/85-02/28/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA		113.75
04-15	5093800016	Do	02/01/85-02/28/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS		8.64
04-15	5093800014	R.A. FOSTER & SON CO.	03/13/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE		42.96
04-18	5100860021	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE		71.36
04-18	5100860020	Do	02/20/85-03/19/85	REIMBURSEMENT FOR REPAIRS ON LEASED AUTO		33.27
04-18	5100860022	JOSEPH M GAYDOOS	03/18/85			178.32

04-18	5100860019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.32
04-18	5100860024	HEIDIANNE GRIMES	03/26/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	2.60
04-18	5100860017	HARRY GUCKERT COMPANY	03/27/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	160.08
04-18	5100860023	NOTRE DAME LAW REVIEW	03/27/85	ONE-YEAR SUBSCRIPTION	18.00
04-18	5100860018	R.A. FOSTER & SON CO.	03/20/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	24.51
04-22	5108320031	BELL & CO.	04/08/85	REPLACEMENT PART FOR EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	160.45
04-22	5108320024	Do	02/28/85-03/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-BELL OF PA	68.46
04-22	5108320028	DEMOCRATIC STUDY GROUP	02/28/85-03/27/85	MEMBERSHIP DUES, JANUARY-JUNE 1985	1.00
04-22	5108320027	LONG'S HAULING COMPANY, INC.	01/01/85-06/30/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE-AT&T COMMUNICATIONS	1,100.00
04-22	5108320026	POLAR WATER COMPANY	03/01/85-03/31/85	ONE (1) YEAR SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	32.00
04-22	5108320029	THE INDEPENDENT-OBSERVER	02/23/85-03/30/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
04-22	5108320030	THE PITTSBURGH PRESS	05/20/85-05/12/86	SIX (6) MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	18.00
04-25	5105420007	C.M.A.C.	04/01/85-11/17/85	LEASE ON AUTO, MONTH OF APRIL 1985	31.75
04-26	5112520019	BILL MCCracken OLDS, INC.	03/29/85	MAINTENANCE ON LEASED AUTO	529.41
04-26	5112520025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	125.82
04-26	5116980025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	232.64
04-29	5114590007	BELL OF PENNSYLVANIA	03/01/85-03/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	120.51
04-29	5114590005	Do	03/01/85-03/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	100.80
04-29	5114590008	BENCHMARK SYSTEMS	04/11/85	PRINT WHEEL FOR WORD PROCESSOR	2.50
04-29	5114590004	BILL MCCracken OLDS, INC.	04/08/85	MAINTENANCE ON LEASED AUTO	18.50
04-29	5114590006	HARRY GUCKERT COMPANY	04/10/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	335.87
04-29	5115890212	MIKE POZZUTO	04/01/85-04/30/85	RENT 979 FOURTH AVENUE NEW KENSINGTON, PA 15068	28.23
04-29	5115890211	8TH STREET CORP	04/01/85-04/30/85	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	54.00
04-30	5120900425	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		165.00
04-30	5121320034	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,058.33
05-03	5114470003	BENCHMARK SYSTEMS	03/29/85	RECYCLED RIBBONS FOR WORD PROCESSOR	2,637.81
05-03	512580002	GULF OIL CORPORATION	03/07/85-03/25/85	PURCHASE OF GASOLINE FOR LEASED AUTO	2,095.26
05-06	5123590031	DUQUESNE LIGHT COMPANY	03/13/85-04/12/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	114.00
05-06	5123590003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	59.13
05-06	5123590004	Do	04/11/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	31.32
05-06	5123590001	MEAD MERCHANTS	01/31/85-04/04/85	PURCHASE OF GASOLINE FOR LEASED AUTO	58.11
05-10	5127850029	AMOCO OIL COMPANY	05/15/85-11/15/85	INSURANCE ON LEASED AUTO	1,440.00
05-10	5127850027	BANKERS STANDARD INSURANCE CO.	05/01/85-04/30/86	ONE-YEAR SUBSCRIPTION TO INSIDE U.S. TRADE	91.04
05-10	5127850027	INSIDE E.P.A.	01/04/85-04/02/85	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	447.45
05-10	5127850026	MCKEESPORT MUNICIPAL WATER AUTHORITY	05/22/85-05/22/86	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	345.00
05-13	5128420001	JOSEPH M. GAYDOS	03/18/85-03/07/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	48.99
05-13	5128420001	Do	03/18/85-03/21/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	4.20
05-13	5128420003	Do	03/25/85-03/29/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	4.20
05-15	5129660025	A.B. DICK	03/01/85-04/30/85	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA. DIST. OFC. MONTHS OF MARCH & APRIL	49.40
05-15	5129660022	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36
05-15	5129660024	R.A. FOSTER & SON CO.	03/20/85-04/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.27
05-15	5129660023	THE TIMES-SUN	04/24/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	43.20
05-15	5134880031	LONG'S HAULING COMPANY, INC.	05/19/85-05/19/86	ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	18.00
05-16	5134880031	A.B. DICK	04/01/85-04/30/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
05-16	5130350027	BENCHMARK SYSTEMS	04/26/85	SUPPLIES FOR WORD PROCESSOR	66.65
05-16	5130350025	G.M.A.C.	04/28/85	RIBBONS FOR WORD PROCESSOR	114.00
05-16	5130350028	POLAR WATER COMPANY	05/01/85-05/31/85	LEASE ON AUTO, MAY 1985	529.41
05-16	5130350028	MIKE POZZUTO	03/30/85-04/27/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	33.20
05-22	5137240011	LOWE'S	05/03/85-05/03/86	ANNUAL MEMBERSHIP DUES	60.00
05-22	5137310002	STEEL INDUSTRY WEEKLY REVIEW	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	75.00
05-31	514310027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(77.13)
05-31	51498900215	MIKE POZZUTO	05/01/85-05/30/85	RENT 635 WALNUT MCKEESPORT, PA 15132	110.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M. GAYDOS—Con.						
05-31	5149890213	SWANK/YOUNG DEVELOPERS	05/01/85-05/30/85	RENT 979 FOURTH AVE NEW KENSINGTON, PA 15068	185.00	
05-31	5149890214	8TH STREET CORP	05/01/85-05/30/85	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	2,058.33	
05-31	5150060021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	338.71	
05-31	5150560025	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5151900425	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,847.35	
05-31	5154440031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,968.58	
05-31	5144710031	JOSEPH M. GAYDOS	05/21/85	MEETING EXPENSE WITH FEDERAL AGENCY REPRESENTATIVES (REFRESHMENTS)	5.66	
06-05	5144710032	HEDIANNE GRIMES	05/21/85	MEETING EXPENSE WITH FEDERAL AGENCY REPRESENTATIVES (REFRESHMENTS)	18.25	
06-05	5144710030	GULF OIL CORPORATION	04/15/85	PURCHASE OF GASOLINE FOR LEASED AUTO	14.72	
06-05	5149430031	BENCHMARK SYSTEMS	05/10/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00	
06-05	5149430030	EXXON COMPANY, U.S.A.	04/09/85	PURCHASE OF GASOLINE FOR LEASED AUTO	27.85	
06-05	5149430029	MOBIL OIL	03/18/85	PURCHASE OF GASOLINE FOR LEASED AUTO	10.70	
06-05	5149820004	AMOCO OIL COMPANY	04/13/85-04/25/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	64.46	
06-06	5155410022	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	71.36	
06-06	5155410021	Do	04/20/85-05/19/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	33.27	
06-10	5149830004	BELL OF PENNSYLVANIA	03/28/85-04/27/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	72.07	
06-10	5149830005	Do	03/28/85-04/27/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	50	
06-10	5149830002	Do	04/01/85-04/30/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	101.10	
06-10	5149830003	Do	04/01/85-04/30/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	4.50	
06-10	5149830001	POLYCHROME CORP	05/06/85	FTS PHONE SERVICE FRO NEW KENSINGTON, PA DISTRICT OFFICE	201.00	
06-12	5161270016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE FRO MCKEESPORT, PA DISTRICT OFFICE	31.32	
06-12	5161270017	Do	04/01/85-04/30/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	144.23	
06-12	5161270015	R.A. FOSTER & SON CO.	05/15/85	RECYCLED RIBBONS FOR WORD PROCESSOR	15.37	
06-17	5165640026	BENCHMARK SYSTEMS	05/31/85	LEASE ON AUTO, MONTH OF JUNE 1985	114.00	
06-17	5165640025	BILL MCCracken OLDS, INC.	06/01/85-06/30/85	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT PA DISTRICT OFFICE	545.23	
06-18	5163210026	PITNEY BOWES	01/01/85-06/30/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	109.50	
06-18	5163210025	POLAR WATER COMPANY	04/27/85-05/25/85	REPLACEMENT PART FOR EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	28.75	
06-20	5168750013	BACH & CO.	06/01/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	160.45	
06-20	5168750011	BELL OF PENNSYLVANIA	04/28/85-05/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	73.71	
06-20	5168750011	Do	04/28/85-05/27/85	PURCHASE OF GASOLINE FOR LEASED AUTO	1.00	
06-20	5168750009	EXXON COMPANY, U.S.A.	05/15/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	19.00	
06-20	5168750012	G.M.'S HAULING COMPANY, INC.	05/01/85-05/31/85	LEASE ON AUTO, 5/15-6/15/85	32.00	
06-20	5169720008	G.M.C.	05/15/85-06/15/85	LOCAL TOLL SERVICE	515.77	
06-25	5173220022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	288.51	
06-25	5175430027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	79.26	
06-25	5176540025	Do	03/01/85-03/31/85	RENT 635 WALNUT AVE NEW KENSINGTON, PA 15132	1,920.01	
06-27	5177890219	MIKE POZZUTO	06/01/85-06/30/85	RENT 979 FOURTH AVE NEW KENSINGTON, PA 15068	165.00	
06-27	5177890217	SWANK/YOUNG DEVELOPERS	06/01/85-06/30/85	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	2,088.33	
06-30	5179900431	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,734.94	

06-30	5182460031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	1,902.93
				SALARIES	
				MEMBERS CLERK HIRE	100,174.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,113.53
				REFUND DUE TO INSURANCE ADJUSTMENT	(92.00)
				REFUND DUE TO OVERPAYMENT	(529.41)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(621.41)
				TOTAL	136,666.28

(92.00)
(529.41)

(621.41)

136,666.28

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

04-08	5094430032	CONGRESSIONAL QUARTERLY INC	01/21/85	PAYMENT FOR CQ BINDERS	59.50
04-08	5094430031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	200.00
04-08	5094430021	CT BUSINESS JOURNAL	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.95
				EXPENSES	
				LEGISLATIVE ASSISTANT	1,466.66
				LEGISLATIVE ASSISTANT	6,750.00
				LEGISLATIVE ASSISTANT	1,099.33
				LEGISLATIVE ASSISTANT	884.44
				LEGISLATIVE ASSISTANT	4,855.56
				LEGISLATIVE ASSISTANT	9,881.79
				LEGISLATIVE ASSISTANT	3,999.99
				LEGISLATIVE ASSISTANT	3,066.66
				LEGISLATIVE ASSISTANT	3,237.23
				LEGISLATIVE ASSISTANT	1,121.23
				LEGISLATIVE ASSISTANT	3,628.92
				LEGISLATIVE ASSISTANT	9,750.01
				LEGISLATIVE ASSISTANT	5,320.06
				LEGISLATIVE ASSISTANT	5,988.62
				LEGISLATIVE ASSISTANT	3,587.50
				LEGISLATIVE ASSISTANT	4,867.79
				LEGISLATIVE ASSISTANT	7,549.95
				LEGISLATIVE ASSISTANT	5,099.00
				LEGISLATIVE ASSISTANT	3,694.92
				LEGISLATIVE ASSISTANT	2,312.11
				LEGISLATIVE ASSISTANT	4,367.84
				LEGISLATIVE ASSISTANT	3,622.50
				LEGISLATIVE ASSISTANT	3,659.99
				LEGISLATIVE ASSISTANT	2,266.67
				LEGISLATIVE ASSISTANT	4,960.00
				LEGISLATIVE ASSISTANT	2,716.89
				LEGISLATIVE ASSISTANT	525.00

EXPENSES

04-08	5094430032	CONGRESSIONAL QUARTERLY INC	01/21/85	PAYMENT FOR CQ BINDERS	59.50
04-08	5094430031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	200.00
04-08	5094430021	CT BUSINESS JOURNAL	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SAM GEIDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5094430027	DAVID R RAMAGE	02/19/85-02/21/85	PRINTING SERVICE FOR CHESHIRE LABELS, NEWSLETTER UPDATE, TOWN MEETING NOTICES	212.85	
04-08	5094430026	Do	02/26/85	PRINTING SERVICES FOR LETTERHEAD	82.50	
04-08	5094430028	Do	03/07/85	PRINTING SERVICES FOR QR REPRINTS	43.00	
04-08	5094430029	Do	03/19/85	PRINTING SERVICES FOR NEWSLETTER AND BIOGRAPHY UPDATES	4.186.00	
04-08	5094430030	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS FOR DISTRICT OFFICES	293.20	
04-08	5094430022	SHORE LINE NEWSPAPERS	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO GAZETTE FOR NORWICH OFFICE	20.00	
04-08	5094430023	Do	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO COMPASS FOR DISTRICT OFFICE	20.00	
04-08	5094430024	THE TIMES	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION	18.00	
04-08	5094430025	THE WASHINGTON MONITOR, INC	01/31/85	PAYMENT FOR MONITOR FOR DISTRICT OFFICE USE, CORRECTED TOTAL	256.10	
04-08	5094430019	WILLIMABIC CHRONICLE	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN NORWICH	77.00	
04-08	5094610012	SAM GEIDENSON	02/25/85	REIMB AIRFARE ONE WAY HFD/WASH, DC	34.00	
04-08	5094610011	Do	03/01/85	REIMB CABFARE ROUNDTRIP CHOB/18TH & S ST/LHOB	7.00	
04-08	5094610001	Do	03/06/85	REIMB FOR CAB FARE ROUND TRIP LHOB/WASH CONVENTION CENTER/LHOB	65.00	
04-08	5094610014	Do	03/12/85	REIMB AIRFARE ONE WAY BALTIMORE/HFD	108.00	
04-08	5094610002	Do	03/19/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO MEMBER RESIDENCE	9.00	
04-08	5094610013	Do	03/22/85-03/23/85	REIMB AIRFARE ROUND TRIP DC/HFD/DC	8.00	
04-08	5094610004	DIANNE J KELLY	03/01/85	REIMB FOR CAB FARE ONE WAY LHOB TO NATIONAL AIRPORT	10.00	
04-08	5094610005	Do	03/03/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO RESIDENCE	38.80	
04-08	5094610015	NAOMI W OTTERNESS	01/29/85-01/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL FOR MEMBER 194 MILES AT .20/MI	38.40	
04-08	5094610006	Do	02/25/85	REIMB MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 92 MILES AT .20/MI	18.40	
04-08	5094610017	E REECE PAINTER	01/26/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 153 MILES AT 20 CENTS PER MILE	30.60	
04-08	5094610007	Do	01/26/85	REIMB MILEAGE WHILE ON OFC DISTRICT BUSINESS; 108 MI AT .20/MI	21.60	
04-08	5094610018	DONALD DAVID PHILIPS	02/03/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 227 MI AT .20/MI	45.40	
04-08	5094610008	Do	02/03/85-02/25/85	REIMB MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 227 MI AT .20/MI	7.00	
04-08	5094610003	SUSAN A QUINN	02/20/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO RESIDENCE	10.60	
04-08	5094610009	FAYE O RICHARDSON	02/20/85	REIMB MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 93 MILES AT .20/MI	37.60	
04-08	5094610010	JANET SITTY	01/06/85	REIMB MILEAGE WHILE ON OFC DISTRICT BUSINESS; 188 MI AT .20/MI	31.00	
04-08	5094610016	MELISSA WHITE	03/05/85	REIMB FOR MILEAGE WHILE ON OFC DISTRICT BUSINESS 30 MILES AT 20 CENTS PER MILE	55.00	
04-11	5095640009	CITY OF GROTON	02/08/85	RENTAL FEE FOR USE OF CITY COUNCIL CHAMBERS FOR TOWN MEETING	32.00	
04-11	5095640011	FEDERAL EXPRESS CORP	03/04/85	EXPRESS DELIVERY CHARGES	14.00	
04-11	5095640012	Do	02/04/85	EXPRESS DELIVERY CHARGES	9.35	
04-11	5095640014	SAM GEIDENSON	03/01/85	REIMB FOR EXPRESS MAIL CHARGES	85.00	
04-11	5095640016	Do	03/05/85	REIMB MEMBER AIRFARE ONE WAY BALTIMORE TO HFD	54.00	
04-11	5095640017	Do	03/08/85	REIMB FOR MEMBER, AIRFARE ONE WAY HFD TO W.D.C.	108.00	
04-11	5095640018	Do	03/13/85	REIMB MEMBER AIRFARE R/T DC-HFD-DC	10.75	
04-11	5095640019	Do	03/13/85	REIMB FOR EXPRESS MAIL CHARGES	54.00	
04-11	5095640020	Do	03/14/85	REIMB MEMBER AIRFARE ONE WAY HFD TO DC	54.00	
04-11	5095640005	GENERAL SERVICES ADMINISTRATION	01/31/85	REIMB MEMBER AIRFARE ONE WAY HFD TO DC	293.20	
04-11	5095640007	GREAT BEAR SPRING CO	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICES	26.20	
04-11	5095640013	VINCENT C MAZZOTTA	01/09/85-01/31/85	PAYMENT FOR DRINKING WATER FOR MIDDLETOWN OFFICE	42.00	
04-11	5095640015	NORWICH TOWN MALL BOOKSTORE	01/03/85-01/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS; 210 MILES AT 20 CENTS PER MILE	15.44	
04-11	5095640016	QUICK COMMUNITY SERVICES	03/02/85	PAPERS AND MAGAZINES FOR DISTRICT OFFICE	40.00	
04-11	5095640017	FAYE O RICHARDSON	02/28/85	MAINTENANCE SERVICES FOR USE OF QVCC FOR TOWN MEETING	60.12	
04-11	5095640018	Do		REIMBURSEMENT FOR REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE		

04-11	5095640001	SNET	02/23/85-03/02/85	AT&T CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN	3.00
04-11	5095640002	Do	02/23/85-03/02/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE - SNET	77.10
04-11	5095640003	Do	03/11/85-04/10/85	AT&T CHARGES FOR DISTRICT OFFICE IN NORWICH	6.14
04-11	5095640004	Do	03/11/85-04/10/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH DISTRICT OFFICE - SNET	416.63
04-16	5100500017	SAM GEJENSON	02/01/85-02/03/85	REIMB MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 437 MILES @ 20¢ PER MILE	87.40
04-16	5100500018	Do	02/13/85-02/14/85	REIMB MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 213 MILES @ 20¢ PER MILE	42.60
04-16	5100500019	Do	02/25/85	REIMB MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 197 MILES @ 20¢ PER MILE	39.40
04-16	5100500020	Do	03/01/85-03/05/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 791 MILES @ 20¢ PER MILE	158.20
04-16	5100500021	Do	03/08/85-03/09/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 134 MILES @ 20¢ PER MILE	26.80
04-16	5100500022	Do	03/13/85-03/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 237 MILES @ 20¢ PER MILE	47.40
04-16	5100500023	Do	03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 228 MILES @ 20¢ PER MILE	45.60
04-16	5100500024	Do	03/24/85-03/25/85	CHESHIRE LABEL DELIVERY	38.00
04-16	5100500025	Do	02/01/85-02/28/85	REIMBURSEMENT FOR AIRFARE FOR TOWN MEETINGS IN DISTRICT ROUND TRIP DC/HFD/DC	170.03
04-22	5101660013	SARAH FARRELL	03/01/85-03/04/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR HUNGER CONFERENCE IN DISTRICT	108.00
04-22	5101660014	ANDREA L GLICK	02/23/85-02/25/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR TOWN MEETINGS IN DISTRICT	108.00
04-22	5101660012	DIANNE J KELLY	03/01/85-03/04/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR INTERVIEWS IN DISTRICT OFFICE	108.00
04-22	5101660015	REBECCA R MACLEAN	02/24/85-02/27/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR HUNGER CONFERENCE IN DISTRICT	108.00
04-22	5101660016	SUSAN A QUINN	02/26/85-02/26/85	PRINTING SERVICES FOR MEMBER TESTIMONY AND CONSTITUENT UPDATE LETTER	306.50
04-22	5105230031	DAVID R RAMAGE	03/26/85-03/28/85	PRINTING SERVICES FOR HIGH SCHOOL VALEDICTORIAN CERTIFICATES	85.00
04-22	5105230030	Do	01/01/85	SPECIAL ASSESSMENT	500.00
04-22	5105230029	DEMOCRATIC STUDY GROUP	03/14/85	EXPRESS DELIVERY CHARGES	59.00
04-22	5105230028	FEDERAL EXPRESS CORP	03/25/85-03/24/86	PRESS DIRECTORY FOR WASHINGTON OFFICE	67.00
04-22	5105230027	GERRIE PRESS	01/01/85-12/31/85	L.S.O. DUES FOR '85	3,000.00
04-22	5105230026	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	L.S.O. DUES FOR '85	2,000.00
04-22	5105230025	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	03/23/85-04/22/85	MONTHLY SERVICE EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE, SNET	77.10
04-22	5105230024	SNET	03/23/85-04/22/85	TOLL CHARGES FOR MIDDLETOWN OFFICE AT&T	1.00
04-22	5105230023	Do	03/29/85	REIMB. ONE WAY AIRFARE DCA/HFD	54.00
04-22	5105340017	SAM GEJENSON	03/31/85	REIMB. CAB FARE NATIONAL AIRPORT TO LHOB	45.00
04-22	5105340018	Do	03/26/85	REIMB. CAB FARE NATIONAL AIRPORT TO LHOB	10.00
04-22	5105340015	NAOMI W OTTERNESS	03/26/85	REIMB. AIRFARE ROUNDTRIP HFD/DC/HFD	108.00
04-22	5105340016	Do	03/29/85	REIMB. WAITING COSTS TO MOUNT 2 MAPS FOR USE IN DIST OFC	39.29
04-22	5105340014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	468.22
04-26	5115520043	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	3,200.13
04-29	5115890214	MARINA TOWERS	04/01/85-04/30/85	RENT MARINA TOWERS 7/4 W MAIN STT NORWICH CT 06250	913.33
04-29	5115890213	MARINO PROFESSIONAL BLDG INC	04/01/85-04/30/85	RENT 94 COURT ST. MIDDLETOWN CT A 15132	200.00
04-30	5113610055	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	548.50
04-30	5120900097	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,720.76
04-30	5121320014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		324.89
05-06	5122320020	FEDERAL EXPRESS CORP	04/05/85	EXPRESS DELIVERY CHARGES	25.00
05-06	5122320016	SAM GEJENSON	04/03/85	REIMB. EXPRESS MAIL CHARGES	10.75
05-06	5122320018	Do	04/08/85	REIMB. EXPRESS MAIL	10.75
05-06	5122320019	Do	04/09/85	REIMB. EXPRESS MAIL CHARGES	96.24
05-06	5122320021	Do	03/31/85	CHESHIRE LABELS AND FOLLOW-UP FILE	85.00
05-06	5122320021	Do	04/17/85	PRINTING SERVICES FOR SERVICE ACADEMY APPLICATIONS	72.80
05-06	5122590019	DAVID R RAMAGE	03/29/85-03/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 364 MILES @ 20¢ PER MILE	72.80
05-06	5122590012	SAM GEJENSON	04/04/85-04/15/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 1252 MILES @ 20¢ PER MILE	250.40
05-06	5122590020	Do	04/20/85-04/21/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 114 MILES @ 20¢ PER MILE	22.80
05-06	5122590021	Do	04/25/85	EXPRESS MAIL CHARGES	23.00
05-06	5122590021	Do	04/25/85	CAB FARE UNION STATION TO LHOB	5.00
05-06	5122590008	Do	03/01/85-03/03/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 195 MILES @ 20¢ PER MILE PLUS PARKING & TOLLS	46.70
05-06	5122590015	VINCENT C MAZZOTTA	03/02/85-03/27/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 344 MILES @ 20¢ PER MILE PLUS PARKING	76.80
05-06	5122590016	NAOMI W OTTERNESS	03/02/85-03/04/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 106 MILES @ 20¢ PER MILE	21.20
05-06	5122590014	E REECE PAINTER	03/11/85-03/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 151 MILES @ 20¢ PER MILE	30.20
05-06	5122590017	DONALD DAVID PHILIPS	03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 38 MILES @ 20¢ PER MILE	7.60
05-06	5122590018	FAYE O RICHARDSON	03/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 24 MILES @ 20¢ PER MILE	4.80
05-06	5122590010	PATRICIA HOPKINS SHEA			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEIDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5123500011	JANET SITTY	03/06/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 94 MILES @ .20¢ PER MILE	18.80	
05-06	5123500005	SNET	04/11/85-05/10/85	MONTHLY SERVICE & EQUIPMENT CHARGES FOR NORWICH OFFICE - SNET	412.43	
05-06	5123500013	THE WASHINGTON MONITOR, INC	04/11/85-05/10/85	TOLL CHARGES FOR NORWICH OFFICE - AT&T	108.15	
05-06	5123500032	MELISSA WHITE	04/22/85-07/12/86	PURCHASE OF FEDERAL YELLOW BOOK FOR USE IN DISTRICT OFFICE	281.00	
05-07	5122770023	C & P TELEPHONE	03/02/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 40 MILES @ .20¢ PER MILE	8.00	
05-07	5122770024	Do	02/01/85-02/28/85	TOLL CHARGES FOR FEBRUARY - AT&T	276.34	
05-07	5122770025	Do	02/01/85-02/28/85	TOLL CHARGES FOR FEB - C&P	21.04	
05-07	5122770026	Do	03/01/85-03/31/85	TOLL CHARGES FOR MARCH - C&P	241.46	
05-07	5122770016	DAVID R RAMAGE	03/01/85-03/31/85	TOLL CHARGES FOR MARCH - C&P	50.21	
05-07	5122770020	Do	04/01/85-04/02/85	PRINTING SERVICES FOR RECORD REPRINTS, CONFERENCE NOTICES, CHESHIRE LABELS	63.50	
05-07	5122770021	Do	04/09/85	NEWSLETTER UPDATE	97.50	
05-07	5122770019	GENERAL SERVICES ADMINISTRATION	04/11/85-04/15/85	PRINTING SERVICES FOR CHESHIRE LABELS: RECORD REPRINTS, BUSINESS UPDATES	125.85	
05-07	5122770017	GREAT BEAR SPRING CO	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICE	293.20	
05-07	5122770018	NEW YORK TIMES	03/01/85-03/31/85	DRINKING WATER FOR MIDDLETOWN OFFICE	21.00	
05-07	5122770022	USA TODAY	04/01/85-06/30/85	SUBSCRIPTION	58.50	
05-07	5122770015	WESTERN UNION TELEGRAPH CO.	04/20/85-07/31/85	13 WK SUBSCRIPTION	13.00	
05-14	5134950001	U.S. AIR, INC.	03/06/85-03/18/85	TELEGRAPH CHARGES FOR MARCH	58.75	
05-15	5134950022	POSTMASTER	01/22/85	ONE WAY AIRFARE FROM WASH DC TO HARTFORD FOR MEMBER	54.00	
05-20	5135470015	A-E CLEANING	04/18/85	200 STAMPS	44.00	
05-20	5135470016	Do	02/22/85	CLEANING SERVICES FOR MONTH OF FEBRUARY - NORWICH OFFICE	35.00	
05-20	5135470017	Do	03/29/85	CLEANING SERVICES FOR NORWICH OFFICE FOR MONTH OF MARCH	35.00	
05-20	5135470018	Do	04/30/85	CLEANING SERVICES FOR NORWICH OFFICE FOR MONTH OF APRIL	35.00	
05-20	5135470019	Do	05/02/85	PRINTING SERVICES FOR LETTERHEAD	82.50	
05-20	5135470020	Do	04/05/85	EXPRESS MAILING CHARGES	30.00	
05-20	5135470021	FEDERAL EXPRESS CORP	04/23/85	EXPRESS MAILING CHARGES	14.00	
05-20	5135470022	Do	04/30/85	DRINKING WATER FOR MIDDLETOWN OFFICE	26.30	
05-20	5135470023	GREAT BEAR SPRING CO	04/30/85	REIMB FOR OFFICIAL TRAVEL, R/T HFC/DC/HFD	112.00	
05-20	5135470024	VINCENT C MAZZOTTA	04/23/85-05/22/85	MONTHLY SERVICE & EQUIPMENT FOR MIDDLETOWN OFFICE	77.10	
05-20	5135470025	SNET	04/30/85	EXPRESS MAILING CHARGES	57.30	
05-20	5135470026	Do	04/30/85	EXPRESS MAILING CHARGES	9.45	
05-22	5133710027	WESTERN UNION	04/19/85	MESSENGER/COURIER SERVICE	80.00	
05-22	5133710028	ARCHER SERVICES, INC	04/22/85	PRINTING FOR U.S. SERVICE ACADEMY POSTERS	45.26	
05-22	5133710029	DAVID R RAMAGE	04/20/85	REIMB: FOR REFRESHMENTS FOR CT DELEGATION MTG W/ CONSTITUENTS TO DISCUSS 2ND DISTRICT CONCERNS		
05-22	5133710030	SAM GEIDENSON	04/20/85	REIMB: FOR REFRESHMENTS FOR CT DELEGATION MTG W/ CONSTITUENTS TO DISCUSS 2ND DISTRICT CONCERNS		
05-22	5133710031	Do	04/27/85-04/27/85	REIMB ONE WAY MEMBER AIRFARE FHD-DC	56.00	
05-22	5133710032	Do	04/28/85-04/29/85	REIMB AIRFARE MEMBER ROUND TRIP DC/HFD/DC	112.00	
05-22	5137240013	DAVID R RAMAGE	05/03/85	PRINTING SERVICES BIOGRAPHY	21.00	
05-22	5137240014	Do	05/06/85	PRINTING SERVICES VETERAN LETTERS	138.00	
05-22	5137240015	SAM GEIDENSON	05/03/85-05/05/85	REIMBURSEMENT AIRFARE FOR R/T WDC/HFD/PROV/WDC	116.00	
05-22	5137240016	Do	05/10/85	REIMBURSEMENT FOR CAB TRIP FROM LOBB NATIONAL AIRPORT	7.00	
05-22	5137240017	Do	05/13/85	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	10.75	
05-31	5144820001	DAVID R RAMAGE	04/26/85-04/27/85	PAYMENT FOR COPY SERVICES FOR VETERANS' LETTERS	210.00	
05-31	5144820002	FEDERAL EXPRESS CORP	05/17/85	REIMBURSEMENT FOR OVERNIGHT EXPRESS MAILING CHARGES	72.00	
05-31	5144820003	SAM GEIDENSON	05/17/85	REIMBURSEMENT FOR MAILING CHARGES	13.10	
05-31	5144820005	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS LINES FOR DISTRICT OFFICE	293.20	

05-31	5144820004	LANDMARC	01/03/85-01/02/86	MAGAZINE SUBSCRIPTION FOR 1985	25.00
05-31	5144860015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	205.91
05-31	5148490012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.04
05-31	5148600032	ABREU TRAVEL, INC.	05/17/85-05/17/85	PAYMENT FOR ROUND TRIP HFD/WDC/HFD FOR DISTRICT OFFICE STAFF PERSON: NAOMI OTTERNESS	114.00
05-31	5148600031	DAVID R RAMAGE	05/13/85	PRINTING CHARGES FOR CHESHIRE LABELS ON CARDS	30.15
05-31	5148600027	SAM GEIDENSON	05/10/85	REIMBURSEMENT FOR ONE-WAY AIRFARE DC/HFD	72.50
05-31	5148600024	Do	05/10/85	REIMBURSEMENT FOR ONE-WAY AIRFARE DC/HFD	7.00
05-31	5148600025	Do	05/11/85	REIMBURSEMENT FOR ONE-WAY AIRFARE GROTTON/NTC/DC	94.00
05-31	5148600026	NORWICH BULLETIN	05/12/85-05/13/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC/HFD/DC	112.00
05-31	5148600030	NAOMI W OTTERNESS	05/22/85	SUBSCRIPTION FEE FOR ONE YEAR	49.00
05-31	5148600028	PITNEY BOWES	05/02/85	REIMBURSEMENT FOR 2-DAY STAY AT WDC HOTEL FOR BUSINESS CONFERENCE	189.00
05-31	5148600029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/02/85	FAX PAPER 801-1	68.00
05-31	5148600033	Do	05/11/85-06/10/85	DO LOCAL LINES AND LOCAL LONG DISTANCE	427.72
05-31	5148600026	HOUSE RECORDING STUDIO	05/11/85-06/10/85	ATA&T COMM	10.00
05-31	5148820001	MARINA TOWERS	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	551.00
05-31	5149890217	MARINO PROFESSIONAL BLDG INC	05/01/85-05/30/85	RENT MARINA TOWERS 74 W MAIN ST	913.33
05-31	5150500099	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 94 COURT ST MIDDLETON CT 15132	200.00
05-31	5150550012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	276.34
05-31	5151900095	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	81.01
05-31	5154440011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,690.12
05-31	5154710004	(PHOTOGRAPHIC SERVICES CHARGED)	04/12/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 108 MI @ 20 PLUS CABS & PARKING	2,133.19
06-06	5150320011	VINCENT C MAZZOTTA	04/04/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 390 MI @ 20	40.80
06-06	5150320012	NAOMI W OTTERNESS	04/04/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 266 MI @ 20	78.00
06-06	5150320013	E REECE PAINTER	04/17/85-04/26/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 30 MI @ 20	53.20
06-06	5150320014	FAYE C RICHARDSON	04/13/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 30 MI @ 20	6.00
06-06	5150320015	PATRICIA HOPKINS SHEA	04/12/85-05/14/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 178 MI @ 20	35.60
06-06	5150320016	JANET SITT	04/08/85-04/24/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 178 MI @ 20	47.00
06-06	5150320017	MELISSA WHITE	04/08/85-04/13/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 235 MI @ 20	7.80
06-10	5157300028	DAVID R RAMAGE	05/20/85	REIMBURSEMENT FOR TAXI FARE OFFICE/NAT'L	3,557.00
06-10	5157300027	FEDERAL EXPRESS CORP	04/30/85-05/07/85	REIMBURSEMENT FOR TAXI FARE NAT'L/HOME	42.00
06-10	5157300024	SAM GEIDENSON	05/24/85	SUBSCRIPTION TO DAILY BULLETIN FOR 1 YEAR	9.00
06-10	5157300025	Do	05/24/85	STAMPS	8.00
06-10	5157300026	NORWICH BULLETIN	05/10/85	DELIVERY CHARGES FOR LOCAL DELIVERY	99.00
06-17	5164830031	POSTMASTER	05/03/85	PRINTING CHARGES FOR POSTERS	44.00
06-18	5164430004	ARCHER SERVICES, INC	05/29/85	EXPRESS DELIVERIES CHARGES	10.60
06-18	5164430007	DAVID R RAMAGE	05/09/85-05/13/85	WATER SUPPLIES TO DISTRICT OFFICES	72.00
06-18	5164430006	FEDERAL EXPRESS CORP	05/01/85-05/31/85	PHONE CHARGES FOR MIDDLETOWN DISTRICT OFFICE	55.00
06-18	5164430005	GREAT BEAR SPRING CO	05/23/85	MIDDLETOWN AT&T COMM	26.30
06-18	5164430008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/85	PROGRAMS FOR CONFERENCE IN DISTRICT	77.10
06-18	5164430009	Do	06/03/85	SCHEDULING REQUEST FORMS	16.99
06-21	5170520021	DAVID R RAMAGE	06/07/85	REIMBURSEMENT FOR TRAVEL EXPENSES - TAXI FROM OFFICE TO NATIONAL AIRPORT	191.00
06-21	5170520022	SAM GEIDENSON	06/06/85	TRAVEL REIMBURSEMENT WDC/HFD/WDC - ADDITION AMOUNT DUE TO CHANGE OF FLIGHT INTO PROVIDENCE	21.00
06-21	5170520023	Do	06/06/85	VETERANS LETTERS & LABELS	8.00
06-21	5170520019	Do	06/06/85-06/10/85	LOCAL TELEPHONE SERVICE	116.00
06-21	5170520020	ITT DIALCOM	05/31/85	LOCAL TOLL SERVICE	109.00
06-25	5175450013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	204.17
06-25	5175720008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	50.21
06-25	5175860010	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	241.46
06-25	5176620051	MARINA TOWERS	05/01/85-05/31/85	RENT MARINA TOWERS 74 W MAIN ST	231.62
06-27	5177890221	MARINO PROFESSIONAL BLDG INC	06/01/85-06/30/85	RENT 94 COURT ST MIDDLETON CT 15132	351.50
06-27	5177890220	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		913.33
06-30	5179900092		06/01/85-06/30/85		200.00
					2,933.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAM GEJDENSON—Con.						
06-30	5182460011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		794.23
				SALARIES		
				LBJ INTERNS	1,099.33	
				MEMBERS CLERK HIRE	101,791.35	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	47,775.30	
				TOTAL	150,665.98	

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

04/01/85-04/05/85	COMPUTER OPERATOR	256.94
06/10/85-06/30/85	PART-TIME EMPLOYEE	350.00
05/01/85-06/30/85	COMPUTER OPERATOR	2,500.00
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	10,250.01
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	10,250.01
04/01/85-06/30/85	STAFF ASSISTANT	6,117.51
04/01/85-06/30/85	DISTRICT ASSISTANT	3,500.01
04/01/85-06/30/85	DISTRICT SECRETARY	4,762.50
04/01/85-06/30/85	PRESS AIDE	6,117.51
05/20/85-05/24/85	TEMPORARY EMPLOYEE	5,375.01
04/01/85-06/30/85	OFFICE MANAGER	600.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,124.99
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	6,125.01
04/01/85-06/30/85	STAFF ASSISTANT	970.00
05/20/85-05/24/85	TEMPORARY EMPLOYEE	4,500.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	600.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,225.01
04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR	5,552.16
04/01/85-06/30/85	PROJECTS COORDINATOR	6,117.51
04/01/85-04/30/85	PART-TIME EMPLOYEE	6,815.01
04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT	500.00
04/01/85-06/30/85	STAFF ASSISTANT	10,250.01
06/01/85-06/30/85	SHARED EMPLOYEE	4,337.49
		1,000.00
EXPENSES		
04-12	5093510022	LESLIE DIANE FOLMER
03/22/85-03/23/85		REIMBURSEMENT FOR PRESS SECRETARY FOR MILEAGE WHILE ON OFCL BUSS HBG TO DC AND RETURN - 220 MILES @ .24
03/18/85		REIMBURSEMENT FOR PAYMENT OF FEDERAL EXPRESS MAIL OF CORRESPONDENCE TO CONSTITUENT
02/28/85		PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE
04-12	5093510023	GEORGE W GEKAS
04-12	5093510019	GENERAL SERVICES ADMINISTRATION

04-12	5093510020	Do	02/28/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	69.88
04-12	5093510021	Do	02/28/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	34.94
04-15	5093540013	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	35.91
04-15	5093540010	GEORGE W GEKAS	01/30/85	REIMB FOR BUS FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - HBG-DC	19.30
04-15	5093540008	Do	01/31/85	REIMB FOR FEDERAL EXPRESS MAIL OF LEGISLATIVE SPEECH MATERIALS	14.00
04-15	5093540009	Do	02/07/85-02/09/85	REIMB FOR ATTENDANCE FEES FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
04-15	5093540011	Do	02/08/85	REIMBURSEMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	9.35
04-15	5093540012	Do	02/28/85	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL OF LEGISLATIVE CORRESPONDENCE	14.00
04-15	5093540013	PRENTICE-HALL, INC	01/21/85	PAYMENT FOR MANUAL FOR COMPUTER OPERATOR FOR COMPUTER SYSTEM	18.08
04-15	5093540014	SUPERINTENDENT OF DOCUMENTS	02/26/85	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	19.00
04-15	5093540016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/85-04/09/85	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	32.33
04-15	5093540017	Do	03/10/85-04/09/85	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	54
04-15	5093540007	EDWARD URASIC	03/17/85	REIMB FOR HOTEL FOR LODGING FOR ADMIN ASST WHILE ON OFFICIAL BUSINESS OVERNIGHT IN DISTRICT	31.80
04-15	5093540005	Do	03/17/85	REIMB FOR MEAL FOR ADMIN ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	4.24
04-15	5093540006	Do	03/18/85	PARKING	1.00
04-15	5093540004	Do	03/18/85-03/19/85	REIMB FOR TRAVEL FOR ADMIN ASSIST WHILE ON OFFICIAL BUSINESS - WASHINGTON TO HBG - 220 MILES @ 24 P/M	52.80
04-15	5093540002	Do	03/21/85-03/24/85	REIMBURSEMENT FOR CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.68
04-15	5093540003	Do	03/22/85	REIMBURSEMENT FOR MEAL FOR ADMINISTRATIVE ASSISTANT WHILE ON OVERNIGHT TRAVEL DURING OFFICIAL BUSINESS	8.25
04-15	5093800017	CANTRELL/CUTTER PRINTING, INC.	03/19/85	PAYMENT FOR PRINTING OF POSTAL PATRONS AND NEWSLETTER	668.88
04-15	5093800019	HARRISBURG DAIRIES, INC.	02/28/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG OFFICE	29.60
04-15	5093800020	PA POWER AND LIGHT CO	02/01/85-03/05/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	23.75
04-15	5093800021	Do	02/01/85-03/05/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	64.45
04-15	5093800018	UNIVERSITY MOTOR INN	02/16/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
04-22	5105340022	RUTH E CALISTRI	03/04/85	REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFF MEMBER FROM WILLIAMSPORT, PA TO WASH. DC 394 MI @ 24.	94.56
04-22	5105340023	Do	03/05/85-03/07/85	REIMBURSEMENT FOR CABFARE FOR DISTRICT STAFF MEMBER WHILE IN D.C. FOR CRS SEMINAR	7.60
04-22	5105340019	CANTRELL/CUTTER PRINTING, INC	03/29/85	PRINTING OF CHESHIRE LABEL NEWSLETTER	60.38
04-22	5105340020	Do	03/29/85	PRINTING OF CORRESPONDENCE CONTACT CARD	166.87
04-22	5105340021	HELEN ROWE	03/11/85-03/23/85	REIMBURSEMENT FOR SUPPLIES FOR SUNBURY OFFICE	9.55
04-22	5108440002	AT&T INFORMATION SYSTEMS	12/30/83	PAYMENT FOR ONE-TIME INSTALLATION CHARGE FOR DATA SYSTEM EQUIPMENT - DC	82.00
04-22	5108440003	Do	02/13/84	PAYMENT FOR ONE-TIME INSTALLATION CHARGES FOR DATA SYSTEM EQUIPMENT - DC	164.00
04-22	5108440004	Do	02/20/85-03/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	65.39
04-22	5108440005	Do	03/28/85-04/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	56.35
04-22	5108440001	GEORGE W GEKAS	04/02/85	REIMB FOR FEDERAL EXPRESS FOR MATERIALS SENT TO CONSTITUENT	14.00
04-22	5106250001	CANTRELL/CUTTER PRINTING, INC.	03/25/85	PAYMENT FOR 1985 LEGISLATIVE QUESTIONNAIRE	5,424.50
04-22	5106250008	AMY LINDAUER DOWLING	03/13/85-03/28/85	REIMBURSEMENTS FOR MILEAGE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS 500 MILES AT 24¢ PER MILE	120.00
04-24	5106250028	Do	03/20/85-03/22/85	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	19.80
04-24	5106250007	Do	03/21/85-03/22/85	REIMBURSEMENT FOR MEALS FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	23.55
04-24	5106250005	GENNETTI LYCOMING HOTEL	03/21/85-03/28/85	PRINT FOR ROOM ACCOMMODATIONS MEALS PHONE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	48.91
04-24	5106250009	MICHAEL J SHABAUGH	03/08/85-03/28/85	REIMBURSEMENT FOR MILEAGE FOR DISTRICT ADMINISTRATOR FOR OFFICIAL BUSINESS 1146 MILES AT 24¢ PER MILE	275.04
04-24	5106250002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/85-03/18/85	PAYMENT FOR PHONE IN HBG OFFICE	70.29
04-24	5106250003	Do	02/19/85-03/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HBG OFFICE	20.57
04-24	5106250004	THOMAS J LANKFORD	03/01/85-03/26/85	PRINTING OF NAME ON LEGIS CORRESPONDENCE LABELS, LEGIS HISTORY & ARTICLE FOR MAILING	567.85
04-24	5107440020	CAPITOL HILL CLUB	12/05/84	PAYMENT FOR LUNCHEON FOR MEMBER & DISTRICT OFFICE STAFF	137.76
04-24	5107440007	COFFEE SYSTEM OF WASHINGTON	04/08/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	1.65
04-24	5107440015	PATRICIA A DI MICHELE	02/05/85	REIMB FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 94 MILES AT 24	22.56
04-24	5107440016	Do	03/20/85-03/22/85	REIMB FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 174 MILES AT 24	41.76
04-24	5107440018	Do	03/21/85	REIMB FOR STAFF ASSISTANT FOR MEALS WHILE ON OVERNIGHT TRAVEL ON OFFICIAL BUSINESS	34.90
04-24	5107440017	Do	03/21/85-03/22/85	REIMB FOR STAFF ASSISTANT FOR CAB FARES WHILE ON OFFICIAL BUSINESS & GRATUITIES	40.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GEORGE W GKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107440009	ANY LINDAUR DOWLING	04/03/85-04/04/85	REIMB FOR DISTRICT ASSISTANT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT 348 MILES AT .24	83.52	
04-24	5107440008	GEORGE W GKAS	03/12/85	REIMB FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	10.75	
04-24	5107440013	GAYLE DUPRE MILLS	03/01/85-03/31/85	REIMB FOR STAFF ASSISTANT FOR MILEAGE IN HBG. ON OFFICIAL BUSINESS 22 MI AT .24	5.28	
04-24	5107440012	Do	03/02/85	REIMB FOR STAFF ASSISTANT FOR PAYMENT OF EXPRESS MAIL FOR CONSTITUENTS	21.50	
04-24	5107440014	Do	04/01/85	REIMB FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 60 MILES AT .24	14.40	
04-24	5107440006	MUTUAL PRESS CLIPPING SERVICE INC	03/31/85	PAYMENT FOR PRESS CLIPPING SERVICE	61.20	
04-24	5107440007	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/25/85-04/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	60.69	
04-24	5107440011	Do	03/25/85-04/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	6.98	
04-24	5107440019	THE SUMMITT HOTEL	03/20/85-03/22/85	PAYMENT FOR HOTEL ACCOMMODATIONS & MEALS FOR AMY DOWLING & PAT DIMICHELE-DIST STAFF WHILE ON OFFICIAL BUSS.	220.40	
04-26	5115520059	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	287.38	
04-26	5116570030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	173.37	
04-29	5115890215	MARLAWN CORPORATION	RENT 25 N 4TH ST SUNBURY PA 17001		250.00	
04-29	5115890216	PML-RIVERSIDE ASSOCIATES	RENT 2101 N FRONT ST HARRISBURG, PA		693.06	
04-30	5113620001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	315.00	
04-30	5120900404	(STATIONERY ALLOWANCE CHARGED)	04/01/85-03/31/85		523.08	
04-30	5121320035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		236.32	
04-30	5121630009	W ALLAN GAGNOLI	04/01/85-04/30/85		3.30	
05-06	5122540008	CLESA SYSTEMS DEVELOPMENT CORP	03/27/85	REIMBURSEMENT FOR TRAVEL EXPENSES FOR LEGISLATIVE DIRECTOR WHILE ON OFFICIAL BUSINESS	3.30	
05-06	5122540015	PATRICIA A DI MICHELE	03/20/85-03/22/85	PAYMENT FOR BATCH PROCESSING OF CONSTITUENT CORRESPONDENCE	1,083.67	
05-06	5122540011	AMY LINDAUR DOWLING	03/20/85-03/22/85	REIMBURSEMENT FOR TRAIN TICKET TO ATTEND DEPT OF STATE CONFERENCE IN NEW YORK	65.00	
05-06	5122540010	Do	03/20/85-04/10/85	ROUND TRIP TO ATTEND DEPT OF STATE CONFERENCE IN NEW YORK	65.00	
05-06	5122540017	Do	04/09/85-04/10/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ASSISTANT - 348 MILES @ .24 PER MILE	83.52	
05-06	5122540017	Do	04/17/85	REIMBURSEMENT FOR MATERIALS FOR PRESS CONFERENCE	8.24	
05-06	5122540018	Do	02/24/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER IN DISTRICT - 40 MILES @ .24 PER MILE	9.60	
05-06	5122540020	Do	03/01/85-03/25/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER IN DISTRICT - 1068 MILES @ .24 PER MILE	256.32	
05-06	5122540021	Do	03/04/85-03/07/85	TRAVEL HBG TO DC - 220 MILES @ .24c PER MILE	52.80	
05-06	5122540022	Do	03/19/85-03/21/85	TRAVEL HBG TO DC - 220 MILES @ .24c PER MILE	52.80	
05-06	5122540023	Do	03/19/85-03/21/85	TRAVEL HBG TO DC - 220 MILES @ .24c PER MILE	52.80	
05-06	5122540019	Do	03/26/85-03/28/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER BETWEEN DC & HBG. PA - 220 MILES @ .24c PER MILE	52.80	
05-06	5122540012	Do	04/02/85-04/03/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER IN DISTRICT - 522 MILES @ .24 PER MILE	125.28	
05-06	5122540009	Do	04/06/85-04/11/85	REIMBURSEMENT FOR PRINTING OF MATERIALS FOR PRESS CONFERENCE	38.16	
05-06	5122540012	GENERAL SERVICES ADMINISTRATION	04/18/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	34.94	
05-06	5122540012	Do	03/31/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	34.94	
05-06	5122540013	Do	03/31/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	34.94	
05-06	5122540014	Do	03/31/85	PAYMENT FOR WATER COOLER IN HBG OFFICE FOR CONSTITUENTS	69.88	
05-06	5122540016	HARRISBURG DAIRIES, INC.	03/31/85	PAYMENT FOR CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	32.80	
05-06	5122540001	EDWARD URASIC	04/17/85	REIMBURSEMENT FOR CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	9.00	
05-06	5122540002	Do	04/18/85-04/19/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FROM HBG TO DC TO HBG FOR ADMINISTRATIVE ASSISTANT, 220 MILES @ .24c	52.80	
05-06	5122540003	TIM VOLLRATH	04/08/85-04/13/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	173.25	
05-06	5122540005	Do	04/10/85-04/11/85	REIMBURSEMENT FOR MEALS FOR STAFF ASSISTANT WHILE ON OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	51.31	
05-06	5122540004	Do	04/11/85-04/13/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR GAS WITH RENTAL CAR WHILE ON OFFICIAL BUSINESS	26.49	
05-06	5123590030	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	35.91	

05-06	5123590022	FEDERAL EXPRESS CORP.	04/09/85	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	16.50
05-06	5123590023	Do	04/09/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	27.50
05-06	5123590023	Do	04/09/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	27.50
05-06	5123590024	Do	04/10/85	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	16.50
05-06	5123590024	Do	04/11/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	16.50
05-06	5123590027	Do	04/11/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	33.00
05-06	5123590028	SHERATON-WILLIAMSPORT	04/11/85	PAYMENT FOR ROOM FOR STAFF ASSISTANT TIM VOLLATH WHILE ON OVERNIGHT TRAVEL IN DISTRICT	41.40
05-06	5123590029	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/85-05/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.13
05-06	5123590029	Do	03/05/85-04/03/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY DISTRICT OFFICE	32.13
05-07	5122770027	PA POWER AND LIGHT CO.	03/05/85-04/03/85	REIMBURSEMENT FOR ATTENDANCE FEE FOR LEGISLATIVE CORRESPONDENT TO ATTEND CRS SEMINAR	33.05
05-07	5122770028	Do	04/01/85	REIMBURSEMENT FOR WATER COOLER FOR CONSTITUENTS IN WILLIAMSPORT	60.00
05-07	5122770030	EILEEN ANN POPLASKI	01/01/85-03/31/85	MEMBERSHIP DUES, 1985, ANNUAL ASSESSMENT	200.00
05-07	5122770032	TULPEHOCKEN SPRING WATER CO	01/01/85-12/31/85	DUES FOR 1985 MEMBERSHIP IN LEGISLATIVE SUPPORT ORGANIZATION	500.00
05-08	5123460002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	100 50c STAMPS 100 19c STAMPS	69.00
05-08	5123460001	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	100 22c STAMPS	22.00
05-15	5130850023	POSTMASTER	03/11/85	PAYMENT FOR AT&T INFORMATION IN HARRISBURG OFFICE	65.39
05-20	5136510024	Do	04/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	47.90
05-20	5136510027	AT&T INFORMATION SYSTEMS	04/28/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
05-20	5136510016	COFFEE SYSTEM OF WASHINGTON	05/06/85	REIMBURSEMENT FOR EXPRESS MAIL FOR CONSTITUENT	10.75
05-20	5136510011	GEORGE W GEKAS	05/03/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR STAFF ASSISTANT - 170 MILES @ .24 PER MILE	40.80
05-20	5136510011	GAYLE DUPRE MILLS	04/19/85-05/07/85	REIMBURSEMENT FOR LEGISLATIVE ASST FOR CAB FARE WHILE ON OFFICIAL BUSINESS	8.60
05-20	5136510014	KIM F RAGLAND	05/08/85	REIMBURSEMENT FOR MAT FOR SUNBURY OFFICE	4.35
05-20	5136510018	Do	04/01/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT OFFICE DIRECTOR - 571 MILES @ .24 PER MILE	137.04
05-20	5136510023	MICHAEL J SHARBAUGH	04/03/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ADMINISTRATOR - 1203 MILES @ .24 PER MILE	288.72
05-20	5136510019	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510020	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510021	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510022	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	69.87
05-20	5136510006	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/85-04/18/85	PAYMENT FOR PHONE FOR HARRISBURG OFFICE	4.31
05-20	5136510017	Do	03/19/85-04/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	60.51
05-20	5136510013	Do	04/25/85-05/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	9.52
05-28	5141830021	THE CAPITOL HILL HOTEL	05/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	65.00
05-31	5144200011	POSTMASTER	05/08/85	PAYMENT FOR HOTEL ACCOMMODATIONS FOR HELEN ROWE WHILE ON OFFICIAL BUSINESS OVERNIGHT	113.00
05-31	5144200011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	154.86
05-31	5144200016	CLESA SYSTEMS DEVELOPMENT CORP	05/01/85	100 50c 100 19c 200 22c	959.96
05-31	5144200017	Do	05/06/85	PAYMENT FOR BATCH PROCESSING FOR COMPUTER	223.96
05-31	5144200004	Do	04/16/85	PAYMENT FOR BATCH PROCESSING FOR COMPUTER	22.55
05-31	5144200005	Do	04/18/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200006	Do	04/22/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200007	Do	04/25/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200008	Do	04/29/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200009	Do	05/02/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200010	Do	05/07/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200011	Do	05/09/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200012	Do	05/16/85	HBG TO D.C. 110 MILES @ .205	22.55
05-31	5144200013	GENERAL SERVICES ADMINISTRATION	04/30/85	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	70.02
05-31	5144200014	Do	04/30/85	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	35.01
05-31	5144200015	Do	04/30/85	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	35.01
05-31	5144200022	HARRISBURG DAIRIES, INC.	04/30/85	PAYMENT FOR WATER COOLER IN HBG OFFICE FOR CONSTITUENTS	29.60
05-31	5144200021	BETSY RUSSELL LAIRD	05/20/85	REMB FOR CABFARE FOR OFFICIAL MANAGER WHILE ON OFFICIAL BUSINESS	7.80
05-31	5144200019	GAYLE DUPRE MILLS	05/15/85	REMB FOR PARKING FOR STAFF ASSISTANT	2.00
05-31	5144200018	Do	05/15/85-05/16/85	REMB FOR OFFICIAL MILEAGE FOR STAFF ASSISTANT 74 MILES AT .205	15.17
05-31	5144200001	PA POWER AND LIGHT CO.	04/03/85-05/03/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	24.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W GENAS—Con.					
05-31	5144420002	Do	04/03/85-05/03/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.14
05-31	5144420020	EDWARD URAVIC	05/20/85	REIMB FOR CABARET WHILE ON OFFICIAL BUSINESS	3.20
05-31	5148490024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.71
05-31	5148220002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	161.00
05-31	5149640018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT WILLIAMSPT	1,324.00
05-31	5149890218	MARLAWN CORPORATION	05/01/85-05/30/85	RENT 25 N 4TH ST SUNBURY PA 17801	250.00
05-31	5149890219	PMI-RIVERSIDE ASSOCIATES	05/01/85-05/30/85	RENT 2101 N FRONT ST HARRISBURG, PA	693.06
05-31	5150050025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	87.98
05-31	5150550028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.32
05-31	5151900404	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		320.78
05-31	5154440032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,658.66
06-13	5154440032	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	PAYMENT FOR ATT INFORMATION SYSTEMS FOR SUNBURY OFFICE	65.39
06-13	5157310007	Do	05/12/85-06/11/85	PAYMENT FOR ATT INFORMATION SYSTEMS FOR CAB FARE WHILE ON OFFICIAL BUSINESS	35.91
06-13	5157310015	LESUE DIANE FOLMER	05/22/85	REIMBURSEMENT FOR PRESS AIDE LESUE FOLMER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
06-13	5157310016	GEORGE W GENAS	04/12/85-04/28/85	REIMBURSEMENT FOR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 634 MI @ .20/MI	129.97
06-13	5157310017	Do	05/04/85-05/13/85	REIMBURSEMENT FOR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 600 MI @ .205	123.00
06-13	5157310014	Do	05/22/85	REIMBURSEMENT FOR MEMBER FOR CABFARES WHILE ON OFFICIAL BUSINESS	8.35
06-13	5157310012	Do	05/28/85	REIMBURSEMENT FOR MEMBER FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	10.75
06-13	5157310013	Do	05/29/85	REIMBURSEMENT FOR MEMBER FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	10.75
06-13	5157310004	GENERAL DRAFTING COMPANY	04/10/85-04/17/85	PAYMENT FOR MAPS FOR CONSTITUENTS OF WASHINGTON, D.C.	99.00
06-13	5157310001	OCR INPUT SERVICES	04/19/85-05/18/85	PAYMENT FOR SCANNING AND SUMMARY REPORTS OF 1985 QUESTIONNAIRES	709.40
06-13	5157310011	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/18/85	PAYMENT FOR PHONE IN HARRISBURG OFFICE	68.78
06-13	5157310011	Do	04/19/85-05/18/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	47.16
06-13	5157310009	Do	05/10/85-06/09/85	PAYMENT FOR PRINTING OF RECORDS AND FLAG CERTIFICATES	32.50
06-13	5157310002	THOMAS J LANKFORD	05/01/85-05/06/85	PAYMENT FOR LABELS FOR CONSTITUENT MAILING AND PRINTING OF LETTER BUSINESS	56.60
06-13	5157310003	Do	05/16/85-05/20/85	PAYMENT FOR OVERNIGHT ACCOMMODATION FOR STAFF ASSISTANT TIM VOLLRATH WHILE ON OFFICIAL BUSINESS	118.44
06-13	5157310008	UNIVERSITY MOTOR INN	04/10/85		30.75
06-13	5157310005	EDWARD URAVIC	05/22/85-05/29/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	9.00
06-20	5169730018	AT&T INFORMATION SYSTEMS	05/28/85-06/21/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPT OFFICE	47.90
06-20	5169730017	RUTH CALUSTRI	05/06/85	REIMBURSEMENT TO DISTRICT DIRECTOR FOR EXPRESS MAIL FOR CONSTITUENT CORRESPONDENCE	10.75
06-20	5169730009	AMY UNDAUER DOWLING	05/14/85-05/24/85	REIMBURSEMENT TO DIST DIRECTOR F/DIST MILEAGE FOR 360 MILES AT .205 PER MILE	73.80
06-20	5169730017	FEDERAL EXPRESS CORP	04/09/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENT	27.50
06-20	5169730012	HARRISBURG DAIRIES, INC	05/31/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HBG OFFICE	23.20
06-20	5169730008	GAYLE DUPRE MILLS	05/17/85-06/05/85	REIMBURSEMENT TO DISTRICT STAFF ASSISTANT FOR DIST MILEAGE FOR 133 MI @ .205 PER MILE	27.26
06-20	5169730013	PA POWER AND LIGHT CO	05/03/85-06/04/85	REIMBURSEMENT TO DISTRICT FOR THE SUNBURY OFFICE	27.99
06-20	5169730014	Do	05/03/85-06/04/85	PAYMENT OF HEAT FOR THE SUNBURY OFFICE	16.10
06-20	5169730010	Do	05/04/85-05/27/85	REIMBURSEMENT TO DIST DIRECTOR FOR DIST MILEAGE FOR 376 MILES AT .205 PER MILE	77.07
06-20	5169730011	Do	05/24/85	REIMBURSEMENT FOR CHAMBER OF COMMERCE LUNCHEON	5.00
06-20	5169730016	Do	05/25/85-06/24/85	PAYMENT FOR BELL OF PENNSYLVANIA CURRENT CHARGES FOR WILLIAMSPT OFFICE	61.68
06-20	5169730016	Do	05/25/85-06/24/85	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES FOR WILLIAMSPT OFFICE	15.66
06-25	5171740010	CAPITOL HILL CLUB	05/08/85	PAYMENT FOR VOLUNTEER EDUCATION ADVISORY COMMITTEE LUNCHEON	130.13
06-25	5171740006	COFFEE SYSTEM OF WASHINGTON	06/04/85	PAYMENT FOR COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	33.15
06-25	5171740008	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT FOR COFFEE PHONE IN DISTRICT OFFICE	35.01

05/31/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	70.02
05/01/85-05/24/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ADMINISTRATOR 1895 MILES @ .205	388.48
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.04
03/01/85-03/31/85	LOCAL TOLL SERVICE	25.43
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	154.52
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	250.00
06/01/85-06/30/85	RENT 25 N 4TH ST SUNBURY PA 17801	693.06
12/07/84-12/31/84	RENT 2101 N FRONT ST HARRISBURG PA	1,431.67
06/01/85-06/30/85		16,674.64
06/01/85-06/30/85		712.85
06/01/85-06/30/85		18.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
94,976.68

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

46,186.74

TOTAL

142,133.42

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

04/01/85-06/30/85	BUERGER, SUE CAROL	2,762.76
04/01/85-06/30/85	CARPENTER, ROBERT JOHN	8,069.40
06/01/85-06/30/85	CONNER, TIMOTHY J	970.00
04/01/85-03/31/85	DONALDSON, SHARON JORDAN	3,000.00
04/01/85-06/30/85	FOGLEMAN, OLA M	6,027.00
04/01/85-06/30/85	FRIEDMAN, HOLLI	11,450.76
06/24/85-06/30/85	FRYE, CLAIRE TAYLOR	252.78
04/01/85-06/30/85	HAWLEY, JAMES CHRISTOPHER	8,337.99
04/01/85-06/30/85	KERRY, GEORGE	3,999.99
04/01/85-06/30/85	KOMOREK, JAMES	8,767.86
04/01/85-06/30/85	OVERSTREET, CARLEEN J	10,806.27
04/01/85-06/30/85	REINICK, MARY VIRGINIA	3,458.33
04/01/85-06/30/85	ROMJUE, WILLIAM A	1,800.00
04/01/85-06/30/85	SPECK, MELODY	3,999.99
06/18/85-06/30/85	TLOULOUSE, ANNE LINDSAY	5,672.73
04/01/85-04/12/85	URBAN, JOAN E	397.22
06/01/85-06/30/85	Do	415.00
04/01/85-06/30/85	WESSEL, MICHAEL R	850.00
04/01/85-06/30/85	WILSON, QUENTIN	7,280.01
04/01/85-06/30/85		8,790.01

EXPENSES

03/08/85-03/10/85	CAR RENTAL IN DISTRICT FOR MEMBER	85.59
03/15/85-04/14/86	PUBLICATION SUBSCRIPTION	30.00
01/25/85-01/25/85	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN FOR MEMBER	210.00
03/08/85-03/11/85	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN FOR MEMBER	210.00
01/24/85-02/25/85	PHONE EQUIPMENT FOR ST. LOUIS OFFICE	194.85
01/26/85-02/05/85	INSTALLATION OF PHONE EQUIPMENT IN DC OFFICE	164.00
01/26/85-02/11/85	INSTALLATION OF PHONE EQUIPMENT IN ST. LOUIS OFFICE	164.00
02/06/85-03/05/85	TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	28.80

06-25	5171740009	Do
06-25	5171740007	MICHAEL J SHARBAUGH
06-25	5175450029	CHESAPEAKE & POTOMAC TELEPHONE CO
06-25	5175860026	Do
06-25	5176530029	Do
06-27	5176620052	HOUSE RECORDING STUDIO
06-27	5177890222	MARLAWN CORPORATION
06-27	5177890223	PWI-RIVERSIDE ASSOCIATES
06-30	5179900408	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5179900409	Do
06-30	5182460032	(STATIONERY ALLOWANCE CHARGED)
06-30	5182830028	(PHOTOGRAPHIC SERVICES CHARGED)

04-24	5106250013	AMERICAN EXPRESS CO
04-24	5106250010	ST LOUIS BUSINESS JOURNAL
04-24	5106250011	TRANS WORLD AIRLINES
04-24	5106250012	Do
04-25	5105420011	AT&T INFORMATION SYSTEMS
04-25	5105420012	Do
04-25	5105420013	Do
04-25	5105420014	Do

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.						
04-25	5105420022	Do	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR HILLSBORO OFFICE	25.78	
04-25	5105420018	DAVID R RAMAGE	11/16/84	14,000 REPORTS	270.50	
04-25	5105420009	FEDERAL EXPRESS CORP	02/04/85	SHIPPING CHARGES	16.50	
04-25	5105420008	Do	02/26/85	SHIPPING CHARGES	14.00	
04-25	5105420021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS FOR HILLSBORO OFFICE	46.33	
04-25	5105420019	Do	02/01/85-02/28/85	FTS FOR ST. LOUIS OFFICE	93.46	
04-25	5105420020	Do	02/01/85-02/28/85	FTS FOR HILLSBORO OFFICE	46.33	
04-25	5105420016	JIM KOMOREK	02/24/85-03/16/85	OFFICIAL IN-DISTRICT TRAVEL 528 MILES AT .24	120.72	
04-25	5105420017	SOUTHWESTERN BELL TELEPHONE	03/09/85-04/08/85	PHONES FOR HILLSBORO OFFICE	23.70	
04-25	5105420015	MELODY G. SPECK	03/04/85-03/12/85	OFFICIAL IN-DISTRICT TRAVEL 92 MILES AT .24	22.08	
04-25	5105420010	WESTERN UNION	02/21/85	TELEGRAMS	62.45	
04-26	51135290026	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	130.71	
04-26	51165800026	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	241.54	
04-29	5114590012	AMERICAN EXPRESS CO.	03/23/85-03/24/85	CAR RENTAL IN DISTRICT FOR MEMBER	40.16	
04-29	5114590015	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	TELEPHONE EQUIPMENT/ST LOUIS OFFICE/DATA PHONES	28.80	
04-29	5114590016	Do	03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR ST LOUIS OFFICE	194.85	
04-29	5114590011	ROBERT J. CARPENTER	02/04/85-03/28/85	OFFICIAL IN-DISTRICT TRAVEL - 197 MILES @ .24c PER MILE	47.28	
04-29	5114590013	CENCOM OF MISSOURI	03/12/85-04/11/85	CABLE FOR DISTRICT OFFICE	8.95	
04-29	5114590010	DAVID P. HUGHES	01/01/85-12/31/85	PUBLICATION SUBSCRIPTION	238.80	
04-29	5114590014	DEMOCRAT-ROCKET	04/01/85-03/31/86	PUBLICATION SUBSCRIPTION	109.45	
04-29	5114590019	EDITOR & PUBLISHER	04/01/85	ADDRESS LABELS	97.49	
04-29	5114590020	SAVIN CORPORATION	10/29/84-03/18/85	EXCESS COPYING CHARGES	224.27	
04-29	5114590017	SOUTHWESTERN BELL	02/13/85-03/12/85	TELEPHONE SERVICE FOR ST LOUIS OFFICE	1.00	
04-29	5114590018	Do	02/13/85-03/12/85	ST LOUIS AT&T COMMUNICATIONS	125.00	
04-29	5115890218	ANDERSON, HAMMON, & DIEFFENBACH	04/01/85-04/30/85	RENT 9959 GRAVOIS ST. LOUIS MO 63126	1,700.00	
04-30	5115890217	JAMES B & VERDELL A BECKER	04/01/85-04/30/85	RENT 9959 GRAVOIS ST. LOUIS MO 63126	1,700.00	
04-30	5113620002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,756.46	
04-30	5120900154	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	842.62	
05-06	5121320015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	29.08	
05-06	5122570002	AMERICAN EXPRESS CO.	03/09/85-03/10/85	CAR RENTAL IN DISTRICT FOR MEMBER	99.00	
05-06	5122570003	Do	03/23/85-03/24/85	AIR FARE - ST LOUIS TO DC FOR MEMBER	452.00	
05-06	5122570004	TRANS WORLD AIRLINES	03/22/85-03/24/85	AIR FARE FROM ST LOUIS TO DC & RETURN FOR JIM KOMOREK	204.00	
05-06	5122570001	QUENTIN WILSON	02/06/85-03/29/85	AIR FARE FROM DC TO ST LOUIS & RETURN	57.84	
05-06	5123460003	GEORGE KERRY	03/25/85	OFFICIAL IN-DISTRICT TRAVEL 241 MILES @ .24 EACH	66.00	
05-15	5129780029	POSTMASTER	04/13/85-04/21/85	POSTAGE-22c STAMPS	69.77	
05-15	5134810004	AMERICAN EXPRESS CO.	04/12/85-05/11/85	CABLE FOR ST LOUIS OFFICE	9.13	
05-15	5134810007	CENCOM OF MISSOURI	04/25/85-04/24/86	PUBLICATION SUBSCRIPTION	43.50	
05-15	5134810002	DEMOCRAT-ROCKET	04/01/85-04/13/85	SHIPPING CHARGES / AUTOPEX DISK	6.39	
05-15	5134810003	OLA M FOGLEMAN	04/28/85-04/30/85	OFFICIAL IN-DISTRICT TRAVEL 382 MILES @ .24 EACH	91.68	
05-15	5134810009	JIM KOMOREK	04/28/85-04/30/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN	216.00	
05-15	5134810005	JIM KOMOREK	04/28/85-04/30/85	OFFICIAL IN-DISTRICT TRAVEL 96 MILES @ .24 EACH	23.04	
05-15	5134810008	MELODY G. SPECK	04/17/85-04/17/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN FOR JIM KOMOREK	452.00	
05-15	5134810006	Do	03/12/85-04/11/85	TELEPHONE MODEMS IN ST LOUIS OFFICE	28.80	
05-24	5141530024	TRANS WORLD AIRLINES				
05-24	5141530024	AT&T INFORMATION SYSTEMS				

03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR ST LOUIS OFFICE	194.85
01/01/85-12/31/85	ANNUAL DUES	250.00
04/10/85	BIOGRAPHIES	178.50
04/15/85	MEMO PADS	107.50
04/30/85	PRINTING OF NEWSLETTER	2,393.00
03/31/85	FTS FOR HILLSBORO OFFICE	44.87
03/31/85	TELEPHONES FOR HILLSBORO OFFICE	93.46
04/13/85-05/12/85	TELEPHONES FOR ST LOUIS OFFICE	29.70
04/13/85-05/12/85	ST LOUIS AT&T COMMUNICATIONS	224.27
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.50
02/01/85-02/28/85	LOCAL TOLL SERVICE	842.55
04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1.87
05/01/85-05/30/85	RENT	61.50
05/01/85-05/30/85	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
02/01/85-02/28/85	LOCAL TOLL SERVICE	125.00
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	218.57
05/01/85-05/31/85	INITIAL SET UP CONVERSION	349.14
02/19/85	DATA PROCESSING SERVICES	1,897.12
03/22/85	DATA PROCESSING SERVICES	320.00
04/08/85-04/09/85	5,000 BRADLEY/GEHARDT TAX RETURN FORMS; CALLING CARDS/WILSON	1,280.53
05/30/85	POSTAGE - 22¢ STAMPS	66.00
05/09/85-05/10/85	AIR FARE FROM DC TO CHICAGO TO ST LOUIS FOR MEMBER	237.00
05/10/85-05/11/85	CAR RENTAL FOR MEMBER IN DISTRICT	57.07
05/17/85-05/20/85	CAR RENTAL IN DISTRICT FOR MEMBER	95.86
05/20/85	AIR FARE FROM ST LOUIS TO DC FOR MEMBER	108.00
04/24/85-05/23/85	TELEPHONES FOR ST LOUIS OFFICE	194.85
03/01/85-03/31/85	DATA PROCESSING SERVICES	75.92
04/01/85-04/30/85	DATA PROCESSING SERVICES	117.42
05/12/85-06/11/85	CABLE FOR ST LOUIS OFFICE	9.45
05/14/85	BINDERS	29.95
06/16/85-06/15/86	PUBLICATION SUBSCRIPTION - MONITOR	846.00
04/01/85-04/30/85	FTS FOR HILLSBORO OFFICE	42.37
04/01/85-04/30/85	FTS FOR ST LOUIS OFFICE	93.46
02/04/85-05/02/85	POSTAL PATRON ENVELOPES	40.00
05/13/85-05/14/85	HOTEL ROOM IN DC	114.20
04/21/85-05/02/85	OFFICIAL IN DISTRICT TRAVEL - 446 MILES @ 20.5¢ PER MILE	91.43
05/03/85-05/20/85	OFFICIAL IN DISTRICT TRAVEL - 375 MILES @ 20.5¢ PER MILE PLUS PARKING	77.63
06/01/85-05/31/86	PUBLICATION SUBSCRIPTION	14.00
04/02/85-05/21/85	OFFICIAL IN DISTRICT TRAVEL - 98 MILES @ 20.5¢ PER MILE	20.09
04/13/85-05/12/85	PHONES FOR ST LOUIS OFFICE	226.80
05/09/85-06/08/85	PHONES FOR HILLSBORO OFFICE	29.70
05/16/85-05/15/85	AIR FARE FROM ST LOUIS TO DC & RETURN FOR MEMBER	216.00
05/16/85-05/20/85	AIR FARE FROM DC TO ST LOUIS & RETURN	216.00
03/01/85-03/31/85	LOCAL TOLL SERVICE	467.62
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.18
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2.46
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	262.46
06/01/85-06/30/85	RENT	52.00
06/01/85-06/30/85	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
06/01/85-06/30/85		1,764.76

05-24	5141530023	Do	CONGRESSIONAL HUMAN RIGHTS CAUCUS
05-24	5141530025	DAVID R RAMAGE	
05-24	5141530018	Do	
05-24	5141530016	Do	
05-24	5141530015	Do	
05-24	5141530017	Do	GENERAL SERVICES ADMINISTRATION
05-24	5141530019	Do	
05-24	5141530020	Do	SOUTHWESTERN BELL TELEPHONE
05-24	5141530021	Do	
05-24	5141530022	Do	
05-31	5144310028	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.
05-31	5148470012	Do	HOUSE RECORDING STUDIO
05-31	5148920023	Do	ANDERSON, HAMMON, & DIEFFENBACH
05-31	5149890021	Do	JAMES B & VERDELL A BECKER
05-31	5150060022	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.
05-31	5150560026	Do	(EQUIPMENT ALLOWANCE CHARGED)
05-31	5151900152	Do	(STATIONERY ALLOWANCE CHARGED)
05-31	5154440012	Do	ATS ALPHA-ZED
06-10	5149830007	Do	
06-10	5149830008	Do	
06-10	5149830009	Do	DAVID R RAMAGE
06-10	5149830006	Do	POSTMASTER
06-17	5164830032	Do	AMERICAN EXPRESS CO.
06-17	5165750003	Do	
06-17	5165750005	Do	
06-17	5165750007	Do	
06-17	5165750004	Do	AT&T INFORMATION SYSTEMS
06-17	5165750011	Do	ATS ALPHA-ZED
06-17	5165750013	Do	
06-17	5165750014	Do	CENCOM OF MISSOURI
06-17	5165750019	Do	CONGRESSIONAL QUARTERLY INC.
06-17	5165750022	Do	
06-17	5165750017	Do	GENERAL SERVICES ADMINISTRATION
06-17	5165750009	Do	
06-17	5165750010	Do	RICHARD A GEHARDT
06-17	5165750016	Do	GEORGE KERRY
06-17	5165750018	Do	JIM KOMOREK
06-17	5165750012	Do	
06-17	5165750013	Do	MARTIN PUBLICATION
06-17	5165750008	Do	MARY VIRGINIA RENICK
06-17	5165750002	Do	SOUTHWESTERN BELL
06-17	5165750001	Do	SOUTHWESTERN BELL TELEPHONE
06-17	5165750021	Do	TRANS WORLD AIRLINES
06-25	5165750020	Do	QUENTIN WILSON
06-25	5175220023	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-25	5175430028	Do	
06-25	5175730006	Do	
06-25	5176540026	Do	
06-27	5176620053	Do	HOUSE RECORDING STUDIO
06-27	5177890025	Do	ANDERSON, HAMMON, & DIEFFENBACH
06-27	5177890024	Do	JAMES B & VERDELL A BECKER
06-30	5179900150	Do	(EQUIPMENT ALLOWANCE CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.						
06-30	5182460012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		634.67
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		96,098.10
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		28,966.37
				TOTAL		126,034.47
OFFICE OF THE HON. SAM GIBBONS						
SALARIES						
		ALVIS, R EVELYN	04/01/85-06/30/85	STAFF ASSISTANT		5,382.90
		BOTT, ALANA J	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT		5,248.32
		CHILDRESS, BEVERLY M	04/01/85-06/30/85	STAFF ASSISTANT		5,382.90
		HARFORD, PATRICIA	04/01/85-06/30/85	CHIEF OF CONSTITUENT SERVICES		9,823.80
		JEANNETTE, DEBORAH ANN	04/01/85-06/30/85	STAFF ASSISTANT		7,589.91
		LANGSTON, HOWARD A	04/01/85-06/30/85	STAFF ASSISTANT		5,499.99
		LUERO, LANA KAY	04/01/85-06/30/85	STAFF ASSISTANT		3,500.01
		O'CONNOR, MARGARET	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		9,249.99
		ROYCROFT, SUZANNE C	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST		5,124.99
		STOORZT, JANICE F	04/01/85-06/30/85	CAPITOL OFFICE MANAGER		11,250.00
		STRASKE, LAURA ELIZABETH	05/28/85-06/30/85	TEMPORARY EMPLOYEE		1,067.00
		TAYLOR, EDNA V	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT		5,248.32
		TAYLOR, SUSAN KATHRYN	04/01/85-06/30/85	STAFF ASSISTANT		4,979.19
		TOFFEL, BARBARA F	04/01/85-06/30/85	STAFF ASSISTANT		7,670.64
		WONDERS, GREGORY F	04/01/85-06/30/85	ASSISTANT DISTRICT MANAGER		6,997.77
EXPENSES						
04-11	5095640022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE		401.60
04-11	5095640021	MARVIN BLAZER	03/15/85	CLEANING AND SET-UP BRANDON/DISTRICT OFFICE WASTE CAN LINES FOR BRANDON DISTRICT OFFICE		91.00
04-12	5093230015	HILLSBOROUGH COUNTY SUPERVISOR OF ELEC	03/15/85	3 COPIES - COMPUTERIZED PRINTOUT OF PRECINCT STREET INDEX FOR EACH OF OFFICES		12.78
04-15	5095800022	SAM N GIBBONS	03/14/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FLORIDA) BY COMMERCIAL AIR		298.00
04-15	5095800023	Do	03/14/85	TAXI FARE FROM NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH RETURN FROM DISTRICT (TAMPA, FLORIDA)		10.00
04-16	5100500026	Do	03/25/85	TRAVEL FROM DISTRICT (TAMPA, FL) TO WASHINGTON, DC BY COMMERCIAL AIR		109.00
04-16	5100500027	Do	03/25/85	TAXI FARE FROM HOME/TAMPA INTERNATIONAL AIRPORT IN CONNECTION W/ TRAVEL FROM DIST (TAMPA, FL) WASH DC		10.00
04-22	5105610004	Do	03/28/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)		10.00
04-22	5105610003	Do	03/28/85-03/31/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR		596.00

04-22	5105610005	Do	03/31/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH RETURN FROM DISTRICT (TAMPA, FL).....	10.00
04-24	5107440022	DAVID R RAMAGE	04/01/85	NEWS RELEASE.....	8.75
04-24	5107440021	GENERAL TELEPHONE CO OF FLORIDA	02/28/85-03/15/85	INSTALLATION & SERVICE - BRANDON DISTRICT OFFICE	522.64
04-26	5112520023	MARVIN BLAZER	03/09/85-04/10/85	BRANDON DISTRICT OFFICE CLEANING	50.00
04-26	5112520020	MARGO O'CONNOR	01/30/85-03/07/85	TRAVEL ON OFCL BUSS IN CONNECTION WITH LOCATING SITE FOR SECOND DIST OFFC: 140 MILES @ .24¢ TOLLS.....	36.60
04-26	5112520022	TAMPA ELECTRIC	03/01/85-04/01/85	BRANDON OFFICE ELECTRIC SERVICE	17.25
04-26	5112520021	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPH SERVICE	65.55
04-26	5112520028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	126.80
04-26	5116580028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.37
04-29	5115890219	SAMUEL C CARSON AND	04/01/85-04/30/85	201 S.KINGS AVE BRANDON FL 33511	624.58
04-30	5120900270	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	1,263.98
04-30	5121320036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	1,235.83
04-30	5121630010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	195.00
05-07	5123220030	SAM N GIBBONS	04/01/85-04/30/85	.....	10.00
05-07	5123220029	Do	04/19/85-04/22/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT IN CONNECTION WITH TRIP FR WASH DC.....	224.00
05-08	5123460011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TRAVEL FROM WASHINGTON DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON DC BY COMMERCIAL AIR	393.00
05-08	5123460004	GREG WONDERS	02/22/85-04/09/85	DISTRICT OFFICE TELEPHONE SERVICE	59.57
05-08	5123460009	Do	02/28/85	MILEAGE 228 @ 24 PLUS TOLLS	10.75
05-08	5123460008	Do	03/12/85	EXPRESS MAILING.....	4.16
05-08	5123460010	Do	03/29/85	KEYS	12.58
05-08	5123460007	Do	04/02/85	MAIL BOX	11.65
05-08	5135470022	BAY AREA SIGNS	04/11/85	OFFICE PERSONALS (TOILET PAPER, PAPER TOWELS ETC.)	1,029.50
05-20	5135470020	BRANDON PHOTOGRAPHY	04/30/85	INSTALLATION OF SIGNS FOR BRANDON DISTRICT OFFICE	55.00
05-20	5135470023	DAVID R RAMAGE	04/17/85	WOOD FRAME FOR PICTURE FOR BRANDON DISTRICT OFFICE	15.00
05-20	5135470030	Do	04/26/85-05-02/85	DEAR COLLEAGUE: NARC. #1816; LETTERHEAD #1894, AND GPO HEADING #1957	116.70
05-20	5135470019	GENERAL TELEPHONE COMPANY	03/28/85-04/28/85	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	169.33
05-20	5135470021	HILL MAILING & PRINTING	04/09/85-04/19/85	PRINTING, LABELS, AND AFFIXING LABELS FOR MAILING TO BRANDON AREA ANNOUNCING OPENING OF BRANDON D.O.	2,889.57
05-20	5135470028	LA GACETA	04/26/85-04/26/86	BRANDON D.O.	19.00
05-20	5135470027	LANIER BUSINESS PRODUCTS INC.	04/18/85	TWO ONE YEAR SUBSCRIPTIONS - BRANDON DISTRICT OFFICE AND TAMPA DISTRICT OFFICE	98.30
05-20	5135470029	TAMPA TRIBUNE	04/25/85-04/25/86	PHOTOCOPY SUPPLIES FOR BRANDON DISTRICT OFFICE	78.00
05-20	5135470024	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION - BRANDON DISTRICT OFFICE	20.40
05-20	5135470025	GREG WONDERS	04/16/85-04/22/85	TELEGRAPH SERVICE FOR APRIL	28.29
05-20	5135470026	Do	04/16/85-04/22/85	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS 106 MILES AT 24. TOLLS	18.51
05-22	5133270026	SAM N GIBBONS	04/25/85	SUPPLIES.....	10.00
05-22	5133270028	Do	04/25/85-04/28/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	40.00
05-22	5133710030	Do	04/28/85	TRAVEL FM WASH, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH. DC BY COMMERCIAL AIR	10.00
05-24	5141530008	Do	05/10/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO THE CAPITOL	10.00
05-24	5141530007	Do	05/10/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	224.00
05-24	5141530009	Do	05/12/85	TRAVEL FROM WASH. DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	38.50
05-24	5141530009	Do	05/12/85	TAXI FARE FROM DULLES INTERNATIONAL AIRPORT TO HOME IN WASH, DC IN CONNECTION W/RTN FM DIST (TAMPA, FL)	590.22
05-24	5142310001	HOWARD A LANGSTON	05/04/85-05/11/85	HOTEL ROOM AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	338.50
05-24	5142310002	Do	05/04/85-05/11/85	TRANSPORTATION TO DISTRICT DC-TAMPA/DAYTONA BEACH-ROUNDRIP	98.95
05-24	5142310004	Do	05/04/85-05/11/85	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.05
05-24	5142310005	Do	05/04/85-05/11/85	TIPS, MAPS, AND MISC. WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
05-24	5142310003	Do	05/10/85	CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	123.14
05-31	5144420023	Do	05/04/85-05/11/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 7TH DISTRICT	195.56
05-31	5144640002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	73.60
05-31	5144820007	CANTRELL/GUTTER PRINTING, INC.	05/09/85	LETTERHEAD MAKE-UP FOR NEWSPAPERS AND REPROS	90.00
05-31	5144820006	MARVIN BLAZER	04/11/85-05/10/85	BRANDON OFFICE CLEANING	2.27
05-31	5148470013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	(645.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAM GIBBONS—Con.						
05-31	5149640019	Do	04/01/85-06/30/85	RENT TAMPA FL 00000	4,500.00	
05-31	5149890223	SAMUEL C.CARSON AND	05/01/85-05/30/85	RENT 201 S.KINGS AVE BRANDON FL 33511	625.58	
05-31	5150060024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	187.69	
05-31	5150560028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.91	
05-31	5151900268	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,262.28	
05-31	5154440033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		344.60	
06-06	5150320019	ASPEN WATER CO	05/21/85	COOLER RENTAL CUPS AND BOTTLED WATER-BRANDON DISTRICT OFFICE	24.25	
06-06	5150320018	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	REPRODUCTION OF NEWSPAPER COLUMN	40.00	
06-06	5150320020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TAMPA DISTRICT OFFICE TELEPHONE SERVICE	391.93	
06-12	5161270019	DAVID R RAMAGE	05/10/85	NEWS RELEASE	4.65	
06-12	5161270020	GENERAL TELEPHONE COMPANY	04/29/85-05/28/85	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	171.83	
06-12	5161270018	TAMPA ELECTRIC	04/01/85-05/01/85	BRANDON OFFICE - ELECTRIC SERVICE DISTRICT	44.55	
06-18	5164200018	Do	05/01/85-05/31/85	ELECTRIC SERVICE - BRANDON OFFICE	55.39	
06-20	5169730019	SAM H. GIBBONS	06/07/85-06/10/85	TRAVEL FM WASH. DC TO DIST (TAMPA FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	410.00	
06-20	5170520025	ASPEN WATER CO	06/06/85	BOTTLED WATER- BRANDON DISTRICT OFFICE WATER COOLER	4.25	
06-21	5170520026	CANTRELL/CUTTER PRINTING, INC.	05/31/85	REPRODUCTIONS RE TAX SIMPLIFICATION	55.00	
06-21	5170520024	MARVIN BLAUER	05/10/85-06/09/85	BRANDON DISTRICT OFFICE CLEANING (201 S.KINGS AVE, #6)	50.00	
06-25	5175220025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	108.82	
06-25	5175430030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.69	
06-25	5176540028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.29	
06-27	51778900226	SAMUEL C.CARSON AND	06/01/85-06/30/85	RENT 201 S.KINGS AVE BRANDON FL 33511	624.58	
06-30	5179900269	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,199.19	
06-30	5182460033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		998.71	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						94,015.73
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						24,369.02
TOTAL						118,384.75

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

04/01/85-06/30/85	AUMICK, AMALIA T.	DISTRICT CLERK	3,832.00
04/01/85-05/31/85	BECKER, ROBERT J.	ADMINISTRATIVE ASSISTANT	9,890.00
04/01/85-06/16/85	BODLANDER, DEBORAH E	LEGISLATIVE ASSISTANT	4,034.27
06/01/85-06/30/85	BROSNAN, JOSEPH	PART-TIME EMPLOYEE	252.00
04/01/85-06/30/85	CHARLICK, SUZANNE	CLERK	1,750.00
04/01/85-06/30/85	COLANDREA, NANCY L	CASEWORKER	7,075.00
06/01/85-06/30/85	DAVIS, JEANETTE	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	DEGEORGE, LORI ANN	DISTRICT CLERK	3,100.00

04-04	5092610030	LSW, INC.	01/03/85-01/31/85	COMPUTER SERVICES STORAGE OF RECORDS AND DELIVERY	20.00
04-08	5094610026	AT&T INFORMATION SYSTEMS	02/04/85-03/03/85	MONTHLY TELEPHONE SERVICE MONTICELLO OFFICE	81.72
04-08	5094610024	Do	02/08/85-03/07/85	MONTHLY TELEPHONE SERVICE MONSEY DISTRICT OFFICE	74.03
04-08	5094610023	Do	02/22/85-03/21/85	MONTHLY SERVICE HASTINGS DISTRICT OFFICE	52.96
04-08	5094610025	Do	03/08/85-04/07/85	MONTHLY TELEPHONE SERVICE MONSEY DISTRICT OFFICE	74.03
04-08	5094610021	C & P TELEPHONE	02/01/85-02/28/85	WASHINGTON TELEPHONES AT&T	40.06
04-08	5094610022	Do	02/01/85-02/28/85	WASHINGTON TELEPHONES - C&P	11.35
04-08	5094610027	NEW YORK TELEPHONE CO	02/22/85-03/21/85	MONTHLY TELEPHONE SERVICE HASTINGS DO	80.17
04-08	5094610028	Do	02/22/85-03/21/85	TOLLS	21.46
04-08	5094610020	POSTMASTER	01/03/85-01/03/86	POST OFFICE BOX RENTAL BOX 358	3.00
04-08	5094610019	THE RIVER REPORTER	03/01/85-03/01/86	SUBSCRIPTION RENEWAL	7.50
04-11	5095640027	FEDERAL EXPRESS CORP	02/20/85	PACKAGE	22.00
04-11	5095640023	BENJAMIN A. GILMAN	03/11/85	TRAVEL FROM NY TO WASH VIA EASTERN AIRLINES AND VIA CAR FROM MIDDLETOWN TO NEW YORK 78 MI @ 24 - TOLLS	95.32
04-11	5095640024	Do	03/14/85-03/17/85	TRAVEL FROM WASH TO NY VIA NY AIR & NY TO WASH VIA EASTERN VIA CAR FM NY/MIDDLETOWN RTN 156 @ 24-TOLLS	190.64
04-11	5095640025	Do	03/17/85	TAXI FARE	12.00
04-11	5095640029	MCLELLAN'S SERVICE	02/01/85-02/28/85	GASOLINE MOBILE OFFICE	253.90
04-11	5095640030	THE HOUSE OF INSURANCE	01/03/85-01/03/86	INSURANCE ON CONGRESSIONAL OFFICES	423.60
04-11	5095640028	THE WESTERN UNION TELEGRAPH CO	02/08/85-02/20/85	TELEGRAMS	68.84
04-11	5095640026	THOMAS J LANKFORD	02/10/85	PRINT TAX GUIDE - T/S	393.80
04-15	5097000008	CTC OF NY - UPSTATE	02/22/85-03/21/85	SERVICE & EQUIPMENT DISTRICT TELEPHONE	377.34
04-15	5097000009	Do	02/22/85-03/21/85	TOLLS	16.18
04-15	5097000011	Do	02/22/85-03/21/85	SERVICE & EQUIPMENT DISTRICT OFFICE TELEPHONE	32.11
04-15	5097000012	Do	02/22/85-03/21/85	TOLLS	19.99
04-15	5097000010	Do	02/25/85-03/24/85	SERVICE & EQUIPMENT DISTRICT TELEPHONE	215.03
04-15	5097000013	Do	02/25/85-03/24/85	SERVICE & EQUIPMENT DISTRICT OFFICE TELEPHONE	27.94
04-15	5097000014	Do	02/25/85-03/24/85	TOLLS	27.54
04-15	5097000015	FOREIGN AFFAIRS	03/31/85-03/31/86	SUBSCRIPTION RENEWAL	25.00
04-15	5097000005	GENERAL SERVICES ADMINISTRATION	01/31/85	MONSEY FTS TELEPHONE	74.75
04-15	5097000006	Do	01/31/85	HASTINGS FTS TELEPHONE	79.23
04-15	5097000007	Do	01/31/85	MIDDLETOWN FTS TELEPHONE	224.25
04-15	5097000003	NEW YORK TELEPHONE	02/04/85-03/03/85	MONTHLY TELEPHONE SERVICE MONTICELLO DO	153.73
04-15	5097000004	Do	02/04/85-03/03/85	TOLLS	.54
04-15	5097000001	NEW YORK TELEPHONE CO	02/07/85-03/06/85	MONTHLY SERVICE TELEPHONE MONSEY DO	238.00
04-15	5097000002	Do	02/07/85-03/06/85	TOLLS	24.85
04-16	5100500028	LSW, INC	02/01/85-02/28/85	COMPUTER SERVICES - DELIVERY CHARGE	10.00
04-18	5100850030	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	MONTHLY SERVICE MONTICELLO OFFICE	81.72
04-18	5100850027	E.A. MORSE & CO., INC.	03/12/85	SUPPLIES - DISTRICT OFFICE	73.38
04-08	5092610030	DUMONTAT, AUDREY B.	05/20/85-06/30/85	STAFF ASSISTANT	1,480.55
04-08	5092610030	FAY, ANITA ROSAURE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,450.00
04-08	5092610030	GARON, RICHARD J JR	06/01/85-06/30/85	PERSONAL SECY-DISTRICT	4,583.33
04-08	5092610030	GEISENHEIMER, ROSALIND	04/01/85-06/30/85	DISTRICT CLERK	7,457.00
04-08	5092610030	GROSSMAN, CAROL SUE	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,318.00
04-08	5092610030	HATCHESON, JANE W	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.00
04-08	5092610030	HINKLE, ALBERT S	04/01/85-06/30/85	OFFICE MANAGER	2,650.00
04-08	5092610030	PENTLAND, ELLEN	04/01/85-06/30/85	CASEWORKER	7,348.00
04-08	5092610030	ROBERTS, MARK BRIAN	04/01/85-06/30/85	DISTRICT MANAGER	3,664.00
04-08	5092610030	RUSSO, RALPH A	04/01/85-06/30/85	PART-TIME EMPLOYEE	12,124.00
04-08	5092610030	STONE, FRANCESCA CANNON	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,850.00
04-08	5092610030	TERWILLIGER, JAMES GERARD	05/01/85-05/31/85	SECRETARY	250.00
04-08	5092610030	VITARELLI, BEVERLY WIRAND	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,950.00
04-08	5092610030	WEINBERG, HILHEL	04/01/85-03/31/85	LEGISLATIVE AIDE	200.00
04-08	5092610030	YASSKY, LINDA SUZANNE	04/01/85-06/30/85	GRANT & PROJECT COORDINATOR	4,274.00
04-08	5092610030	ZARUTSKIE, ANDREW	04/01/85-06/30/85	GRANT & PROJECT COORDINATOR	6,737.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN A. GILMAN—Con.					
04-18	5100860028	BENJAMIN A. GILMAN	03/21/85	PUBLIC PRINTER - CONGRESSIONAL DIRECTORIES	60.00
04-18	5100860026	Do	03/21/85-03/25/85	NEW YORK VIA EASTERN & NEW YORK/WASH VIA NY AIR & R/T VIA CAR NEW YORK/MIDDLETOWN, 156 MI @ 24c TOLLS	190.64
04-18	5100860029	THE EVENING NEWS	04/14/85-04/14/86	RENEWAL SUBSCRIPTION	78.00
04-18	5100860025	THOMAS J LANKFORD	03/01/85-03/13/85	LABELS ON N/I - PRINT RECORD - 2 ORDERS - RE-ORDER TAX GUIDE - PRINT MEETING CARDS - 4 ORDERS	1,526.12
04-24	5106250014	ROBERT BECKER	03/29/85-03/29/85	STAFF TRAVEL ROUND TRIP ON NEW YORK AIR TO NEW YORK CITY AND WASH ENROUTE TO MUNSEY	150.00
04-24	5106250016	CONGRESSIONAL PHOTO SHOPPE	03/08/85	STAFF PHOTOS	7.39
04-24	5106250017	GEORGE ANASTASE	03/01/85-03/31/85	CLEANING MUNSEY DISTRICT OFFICE	50.00
04-24	5106250015	NEW YORK TIMES	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	156.00
04-24	5106250018	SUSAN L. KENNEALLY	03/01/85-03/31/85	CLEANING MIDDLETOWN DISTRICT OFFICE	100.00
04-24	5112510002	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE HASTINGS DISTRICT OFFICE	52.96
04-24	5112510005	CITIC OF NEW YORK	03/22/85-04/21/85	MONTHLY SERVICE & EQUIPMENT TELEPHONE DISTRICT OFFICE	32.12
04-24	5112510006	Do	03/22/85-04/21/85	TOLLS	75.23
04-24	5112510007	Do	03/22/85-04/21/85	TELEPHONE DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT	377.34
04-24	5112510008	Do	03/22/85-04/21/85	TOLLS	238.72
04-24	5112510009	Do	03/25/85-04/24/85	TELEPHONE DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT	27.94
04-24	5112510010	Do	03/25/85-04/24/85	TOLLS	173.33
04-24	5112510011	Do	03/25/85-04/24/85	TELEPHONE DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT	81.07
04-24	5112510004	NEW YORK TELEPHONE CO	03/22/85-04/21/85	MONTHLY SERVICE AND EQUIPMENT HASTINGS DISTRICT OFFICE	26.94
04-24	5112510003	Do	03/22/85-04/21/85	AT&T HASTINGS DISTRICT OFFICE	201.44
04-24	5112510001	Do	03/22/85-03/21/85	TELEGRAMS	74.75
04-25	5105420026	WESTERN UNION TELEGRAPH CO	02/28/85	FTS DISTRICT TELEPHONES - MUNSEY OFFICE	224.25
04-25	5105420027	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS DISTRICT TELEPHONES - MIDDLETOWN OFFICE	79.35
04-25	5105420028	Do	02/28/85	FTS DISTRICT TELEPHONES - HASTINGS OFFICE	86.06
04-25	5105420029	GULF OIL CORPORATION	02/18/85-03/09/85	GASOLINE (MOBILE OFFICE)	170.46
04-25	5105420029	NEW YORK TELEPHONE	03/04/85-04/03/85	MONTHLY SERVICE - MONTICELLO OFFICE	218.82
04-25	5105420023	NEW YORK TELEPHONE CO	03/07/85-04/06/85	MONTHLY SERVICE - MUNSEY OFFICE	38.85
04-25	5109420024	Do	03/07/85-04/06/85	TOLLS - MUNSEY OFFICE	26.80
04-25	5109420023	R.E. REPPING	02/18/85-05/12/85	NEWSPAPER SUBSCRIPTION	34.08
04-26	5109420030	AMALIA T. AUMICK	03/27/85-03/30/85	STAFF TRAVEL FOR CONGRESSIONAL DUTIES - 142 MILES @ 24c	190.64
04-26	5112520027	BENJAMIN A. GILMAN	04/04/85-04/05/85	TRAVEL FROM WASH/NT VIA EASTERN, NY/WASH VIA EASTERN & R/T NY/MIDDLETOWN VIA CAR, 156 MI @ 24c TOLLS	420.75
04-26	5112520024	LSW, INC.	03/01/85-03/31/85	STORAGE OF RECORDS COMPUTER SERVICES	10.00
04-26	5112520025	Do	03/01/85-03/31/85	DELIVERIES COMPUTER SERVICES	227.15
04-26	5112520026	McCLELLAND'S SERVICE	03/01/85-03/31/85	GASOLINE (MOBILE OFFICE)	11.00
04-26	5112520028	THE ROCKLAND COUNTY TIMES	05/14/85-05/14/86	SUBSCRIPTION RENEWAL	241.93
04-26	5115290029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	263.08
04-26	5116580029	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	395.00
04-29	5115890223	BIAL SONIL, INC.	04/01/85-04/30/85	RENT MONTICELLO, N.Y.	525.00
04-29	5115890221	BYRMAN PROFESSIONAL BLDG.	04/01/85-04/30/85	RENT MUNSEY NY 10592	832.40
04-29	5115890222	DRIVE AND PARK INC.	04/01/85-04/30/85	RENT MOBILE 00000	900.00
04-29	5115890220	HUSHKESH & SOLLA PARIDA	04/01/85-04/30/85	RENT 44 EAST AVENUE MIDDLETOWN NY 10940	500.00
04-29	5115890224	PETER J RILO	04/01/85-04/30/85	RENT 32 MAIN STREET HASTINGS NY 10706	32.00
04-30	5113620003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	

04-30	5120900435	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	WASHINGTON TELEPHONES	4635.21
04-30	5121320016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	WASHINGTON TELEPHONES	1,961.85
05-03	5122580004	C & P TELEPHONE	03/01/85-03/30/85	WASHINGTON TELEPHONES	40.02
05-03	5122580005	Do	03/01/85-03/30/85	SUBSCRIPTION - MONSEY OFFICE	11.32
05-03	5122580007	JOURNAL NEWS	05/08/85-05/08/86	PHOTOGRAPHS - INTERN REVIEW BOARD MEETING	169.00
05-03	5122580013	LEE FREY PHOTOGRAPHY	03/30/85	NEWSPAPER SUBSCRIPTION - USA TODAY	165.00
05-03	5122580016	NATIONAL NEWS AGENCY	02/11/85-12/31/85	TAXI-NAP	85.60
05-06	5122320022	BENJAMIN A. GILMAN	04/08/85-04/13/85	TRAVEL FROM WASH TO NY VIA EASTERN AIRLINES VIA CAR FROM NEW YORK TO MIDDLETOWN, 78 MI @ 24, TOLLS	172.64
05-06	5122320023	Do	04/18/85	TOLLS	95.32
05-13	5128420008	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	DISTRICT OFFICE TELEPHONES - MONTICELLO OFFICE	81.72
05-13	5128420009	Do	04/08/85-05/07/85	DISTRICT OFFICE TELEPHONES - MONSEY OFFICE	74.03
05-13	5128420010	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS TELEPHONES - DISTRICT OFFICE	224.25
05-13	5128420011	Do	03/31/85	FTS TELEPHONES - DISTRICT OFFICE	74.75
05-13	5128420012	Do	03/31/85	FTS TELEPHONES - DISTRICT OFFICE	79.35
05-13	5128420030	BENJAMIN A. GILMAN	04/25/85-04/29/85	ROUND TRIP FROM WASH VIA EASTERN AIRLINES TO MIDDLETOWN & RETURN 156 MILES AT 24, TOLLS	193.94
05-13	5128420006	NEW YORK TELEPHONE	04/04/85-05/03/85	DISTRICT OFFICE TELEPHONE - MONTICELLO	156.25
05-13	5128420007	Do	04/07/85-05/06/85	DISTRICT OFFICE TELEPHONE - MONSEY MONTHLY SERVICE	1.72
05-13	5128420004	NEW YORK TELEPHONE CO.	04/07/85-05/06/85	TOLLS	218.00
05-13	5128420005	Do	04/07/85-05/06/85	TOLLS	68.26
05-15	5129780030	POSTMASTER	03/06/85	TELEPHONE INSTALLATION CHARGES	400.00
05-15	5134810022	AMERICAN BELL	11/15/83	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	85.00
05-15	5134810019	CTC OF NEW YORK	04/22/85	DISTRICT TELEPHONE SERVICE & EQUIPMENT	32.12
05-15	5134810017	Do	04/22/85-05/21/85	DISTRICT TELEPHONE TOLLS	377.34
05-15	5134810018	Do	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE TOLLS	204.39
05-15	5134810020	Do	04/30/85	DISTRICT OFFICE SUPPLIES	68.22
05-15	5134810012	E.A. MORSE & CO., INC.	05/31/85-05/31/86	SUBSCRIPTION RENEWAL	86.41
05-15	5134810011	FOREIGN AFFAIRS	04/18/85	STAFF TRAVEL 44 MILES @ 24, TAXI	25.00
05-15	5134810014	ROSALIND GEISENHEIMER	04/01/85-04/30/85	CLEANING MONSEY DISTRICT OFFICE	18.36
05-15	5134810016	GEORGE ANASTASE	05/02/85-05/03/85	ROUND TRIP VIA NEW YORK & WHITE PLAINS TO MIDDLETOWN	50.00
05-15	5134810021	BENJAMIN A. GILMAN	03/17/85-04/08/85	GASOLINE (MOBILE OFFICE)	194.67
05-15	5134810013	GULF OIL CORPORATION	04/01/85-04/30/85	CLEANING MIDDLETOWN DISTRICT OFFICE	83.66
05-15	5134810015	SUSAN L. KENNELLY	04/30/85	TELEGRAMS	100.00
05-15	5134810010	WESTERN UNION TELEGRAPH CO	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE SERVICE - HASTINGS OFFICE	122.53
05-31	5144820029	AT&T INFORMATION SYSTEMS	08/01/85-08/01/86	SUBSCRIPTION RENEWAL	52.96
05-31	5144820026	EMPIRE STATE REPORT	05/16/85-05/20/85	TVL FM WASH-NY VIA E/A & NY-WASH VIA E/A VIA CAR FM NY-MIDDLETOWN & MIDDLETOWN-NY 156 MI @ 205/TOLLS	35.00
05-31	5144820024	BENJAMIN A. GILMAN	04/01/85-04/30/85	GASOLINE - MOBILE OFFICE	188.48
05-31	5144420027	MCLELLAND'S SERVICE	03/30/85	CUSTODIAL SERVICES FOR THE INTERN SELECTION COMMITTEE	243.88
05-31	5144420025	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	04/01/85-04/30/85	GASOLINE - MOBILE OFFICE	94.35
05-31	5144420028	WALTERS GULF SERVICE CENTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	119.08
05-31	5144640003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	261.65
05-31	5144820011	CTC OF NEW YORK	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE TOLLS	173.59
05-31	5144820010	Do	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	1.21
05-31	5144820012	Do	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	27.94
05-31	5144820013	Do	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE TOLLS	87.75
05-31	5144820014	Do	04/01/85	CARDS - 2/C - 2/S	17.24
05-31	5144820008	THOMAS J LANKFORD	04/11/85-04/12/85	PRINT MEETING CARDS - 2 ORDERS PRINT REG. CARD - T/S PRINT RECORD - T/S	58.00
05-31	5144820009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	494.90
05-31	5148470014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	9.05
05-31	5148820004	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT MONTICELLO, N.Y.	165.00
05-31	5149890027	BIAL SONIL, INC.	05/01/85-05/30/85	RENT MONSEY NY 10592	335.00
05-31	5149890025	BRYAN PROFESSIONAL BLDG.	05/01/85-05/30/85	RENT MONSEY NY 10592	525.00
05-31	5149890026	DRYE AND PARK INC.	05/01/85-05/30/85	RENT MOBILE 00000	806.60
05-31	5149890024	HRUSHKESH & SOLITA PARADA	05/01/85-05/30/85	-RENT 44 EAST AVE MIDDLETOWN, NY 10940	850.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BENJAMIN A GILMAN—Con.						
05-31	5149890028	PETER J. RIOLO	05/01/85-05/30/85	RENT 32 MAIN ST HASTINGS, NY 10706		500.00
05-31	5150600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		78.01
05-31	5150560029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		233.91
05-31	5151900045	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			4,626.44
05-31	5154440043	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			3,406.64
05-31	5154710005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			7.15
06-07	5154800003	LSW, INC.	05/01/85-05/31/85	COMPUTER SERVICES DATA ENTRY, LETTERS PRINTED DELIVERIES		181.20
06-10	5149830010	Do	04/01/85-04/30/85	COMPUTER SERVICES DELIVERY		10.00
06-13	5157310019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DISTRICT TELEPHONE MONTHLY SERVICE		81.72
06-13	5157310020	GENERAL SERVICES ADMINISTRATION	05/04/85-06/03/85	FTS DISTRICT TELEPHONES		224.25
06-13	5157310021	Do	04/30/85	FTS DISTRICT TELEPHONES		79.35
06-13	5157310022	Do	04/30/85	FTS DISTRICT TELEPHONES		74.75
06-13	5157310018	LSW, INC.	05/23/85	COMPUTER SERVICES, DATA ENTRY, PRINTING, DELIVERY		203.64
06-13	5157310023	NEW YORK TELEPHONE	05/04/85-06/03/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE		152.17
06-13	5157310024	Do	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE		2.18
06-13	5157310025	NEW YORK TELEPHONE CO.	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE		231.70
06-13	5157310026	Do	05/08/85-06/07/85	MONSEY DISTRICT OFFICE TELEPHONE		49.91
06-18	5164200026	AT&T INFORMATION SYSTEMS	05/24/85	STAFF TRAVEL 158 MILES AT 20.5¢ PER MILE		74.03
06-18	5164200025	AMALIA T. AUMICK	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT		32.12
06-18	5164200027	CTC OF NEW YORK	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT		410.46
06-18	5164200028	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE TOLLS		223.28
06-18	5164200029	Do	05/01/85-05/31/85	CLEANING MONSEY OFFICE		50.00
06-18	5164200030	GEORGE ANASTASE	05/23/85-05/24/85	TVL FR WASH TO NY TO WASH CAR FR NY TO MIDDLETOWN AND MIDDLETOWN AND TO WHITE PLAINS 145 MI		196.72
06-18	5164200031	BENJAMIN A. GILMAN	05/23/85-05/24/85	20.5¢ TOLLS		158.48
06-18	5164200020	Do	05/25/85-05/29/85	TVL FR WASH TO NY TO WASH CAR FR NY TO MIDDLETOWN AND RETURN 156 MILES AT 20.5¢ PER MILE AND TOLLS		93.24
06-18	5164200021	Do	06/03/85	TVL FR MIDDLETOWN, NY TO WASH CAR FROM MIDDLETOWN TO NY 78 MILES AT 20.5¢ PER MILE AND TOLLS		31.08
06-18	5164200022	GULF OIL CORPORATION	04/28/85	CLEANING (MOBILE OFFICE)		100.00
06-18	5164200024	SUSAN L. KENNEALLY	05/01/85-05/31/85	MEETING CARDS - 2 ORDERS		448.91
06-18	5164430010	THOMAS J. LANKFORD	05/01/85	RE-ORDER LETTERHEAD - VELOX		145.00
06-18	5164430011	Do	05/02/85-05/08/85	TELEPHONE DISTRICT OFFICE (HASTINGS)		52.96
06-25	5171740013	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	STAFF TRAVEL ROUND TRIP FROM NEWARK AIRPORT TO NATIONAL AIRPORT ON ROUTE FROM SPARROW BUSH		66.00
06-25	5171740015	AMALIA T. AUMICK	05/22/85-06/01/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT		173.59
06-25	5171740019	CTC OF NEW YORK	05/25/85-06/24/85	DISTRICT OFFICE TELEPHONE TOLLS		3.80
06-25	5171740020	Do	05/25/85-06/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT		21.94
06-25	5171740021	Do	05/25/85-06/24/85	ROUND TRIP TRAVEL FM WASH TO NEW YORK VIA CAR FM NY TO MIDDLETOWN & RTN 156 MI @ 20.5¢ TOLLS		188.48
06-25	5171740022	BENJAMIN A. GILMAN	06/07/85-06/10/85	TRAVEL FROM WASH TO WHITE PLAINS AND NEW YORK TO WASH		160.00
06-25	5171740023	Do	06/14/85	TRAVEL FROM WASH TO NEW YORK VIA CAR TO MIDDLETOWN 78 MILES @ 20.5¢ TOLLS		93.24
06-25	5171740024	Do	06/14/85	GASOLINE (MOBILE OFFICE)		265.00
06-25	5171740012	MCLELLAND'S SERVICE	05/02/85-05/31/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE		94.20
06-25	5171740017	NEW YORK TELEPHONE CO.	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE TOLLS		17.95
06-25	5171740018	Do	05/22/85-06/21/85			

06-25	5171740011	R.E. REEPING.....	05/13/85-08/04/85	26.80
06-25	5171740016	THOMAS J LANKFORD.....	05/21/85	235.00
06-25	5171740014	THOMAS O WILLER & CO, INC.....	05/31/85	60.00
06-25	5175220026	CHESAPEAKE & POTOMAC TELEPHONE CO. Do.....	03/01/85-03/31/85	109.17
06-25	5175430031	Do.....	03/01/85-03/31/85	233.52
06-25	5175730008	Do.....	03/01/85-03/31/85	6.59
06-25	5176540029	Do.....	03/01/85-03/31/85	261.18
06-27	5176620054	HOUSE RECORDING STUDIO.....	03/01/85-05/31/85	47.00
06-27	5177890230	BIAL SONIL, INC.....	05/01/85-05/31/85	335.00
06-27	5177890228	BRYMAN PROFESSIONAL BLDG.....	06/01/85-06/30/85	525.00
06-27	5177890229	DRIVE AND PARK INC.....	06/01/85-06/30/85	806.60
06-27	5177890227	HRUSHKESH & SOULIA PARIDA.....	06/01/85-06/30/85	850.00
06-27	5177890231	PETER J RIOLI.....	06/01/85-06/30/85	500.00
06-30	5179900441	(EQUIPMENT ALLOWANCE CHARGED) (STATIONARY ALLOWANCE CHARGED)	06/01/85-06/30/85	5,466.98
06-30	5182460013		06/01/85-06/30/85	1,423.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....	970.00
MEMBERS CLERK HIRE.....	95,519.15
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	51,847.54

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	5140990013	THE HOUSE OF INSURANCE.....	01/03/85-01/03/86	(49.30)
04-18	5134990015	THE EVENING NEWS.....	04/14/85-04/14/86	(78.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	(127.30)
TOTAL	148,209.39

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BRAY, AUDREY MARIE.....	2,928.75
BROCK, CATHERINE H.....	6,152.00
BROWN, WARY NELSON.....	9,221.66
BUCKLY, ROBYN GENE.....	3,624.99
CAMP, ELIZABETH T.....	6,729.99
GREEN, PATTIE S.....	890.00
HANSER, ALBERT S.....	4,300.00
JAMES, LAURIE H.....	6,718.26
KEMP, LINDA CARSWELL.....	3,435.00
KOBLE, PEGGY G.....	2,333.34
LAMUTT, VIRGINIA MAGALYN.....	5,152.50
MALHA, GEORGES M.....	1,713.67
MCCONNELL, ALAN HOLMES.....	5,175.00
NORTON JR., CHARLES L.....	780.00
OLSSON, ANNE CARTER.....	3,383.32
PYLES, EMMA TAYLOR.....	3,450.00
ROBINSON, STEVE MARK.....	777.78

PART-TIME EMPLOYEE.....	
OFFICE MANAGER.....	
ADMINISTRATIVE ASSISTANT.....	
STAFF ASSISTANT.....	
DISTRICT ADMINISTRATOR.....	
LEGISLATIVE CORRESPONDENT.....	
SPECIAL ASSISTANT.....	
PERSONAL ASSISTANT.....	
STAFF ASSISTANT.....	
STAFF ASSISTANT.....	
STAFF ASSISTANT.....	
LBJ CONGRESSIONAL INTERN.....	
LEGISLATIVE ASSISTANT.....	
D.C. INTERN.....	
STAFF ASSISTANT.....	
LEGISLATIVE CORRESPONDENT.....	
LEGISLATIVE ASSISTANT.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NEWT GINGRICH—Con.						
		SAVAGE, JANET LYNN	04/01/85-06/30/85	STAFF ASSISTANT		4,509.99
		SPRAGUE, JILL S	06/11/85-06/30/85	PART-TIME EMPLOYEE		442.00
		STEELY, MELVIN T	04/01/85-06/30/85	STAFF ASSISTANT		3,242.00
		WADDELL, GREGORY WAYNE	04/01/85-06/30/85	RESEARCH ASSISTANT		4,125.00
		WILLIAMS, SHERRA FAYE	04/01/85-06/30/85	STAFF ASSISTANT		5,152.50
		WINDOM, TIMOTHY ALAN	04/01/85-05/31/85	PART-TIME EMPLOYEE		500.00
		WOLSEY-PAIGE, SONYA	04/01/85-06/30/85	SHARED EMPLOYEE		2,100.00
		ZEDD, SHARON G	04/01/85-05/31/85	ACTING CHIEF LEGISLATIVE ASSISTANT		3,536.66
		Do	06/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT		1,591.50
EXPENSES						
04-03	5081520013	BENCHMARK SYSTEMS	02/08/85	COMPUTER RIBBONS		204.00
04-03	5081520014	Do	02/15/85	COMPUTER RIBBONS		168.00
04-03	5081520020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	SUSTAINING MEMBERSHIP DUES 1985		1,750.00
04-03	5081520017	PERMETER TRAVEL, INC.	01/04/85-01/05/85	JANICE KERRIGAN-ROBERTS TRAVEL AIR FARE WDC/ATLANTA GA/WDC		393.00
04-03	5081520015	Do	01/16/85-01/16/85	MEMBERS TRAVEL ATLANTA GA/WDC/ATLANTA GA		423.00
04-03	5081520016	Do	01/19/85-01/24/85	MEMBERS TRAVEL ATLANTA GA/WDC/ATLANTA GA		423.00
04-03	5081520018	Do	02/10/85	PRINT N/L - 1/S		2,591.25
04-03	5081520019	Do	02/11/85	PRINT MEETING CARDS - 1/S		237.50
04-03	5081520019	Do	08/31/84	FTS PHONE		488.30
04-12	5093510024	GSA, OAD, FINANCE DIVISION	11/15/84	TONER FOR COPY MACHINE		21.50
04-12	5093510025	SOUTHERN COPY MACHINES	11/15/84	TONER FOR COPY MACHINE		20.00
04-12	5093510026	Do	11/15/84	TONER FOR COPY MACHINE		20.00
04-12	5093510027	Do	11/15/84	MEMBER ROUND TRIP AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA		380.00
04-16	5100500029	PERMETER TRAVEL, INC.	02/09/85	MEMBERS AIR FARE - WASH, DC/ATLANTA, GA		235.00
04-16	5100500030	Do	02/25/85-03/08/85	MEMBERS AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA		415.00
04-16	5100500031	Do	01/09/85-02/06/85	174 MI @ 20 PER MILE		34.80
04-16	5102310021	AUDREY MARIE BRAY	01/18/85-01/23/85	BUS AND CAB FARE		24.00
04-16	5102310021	Do	01/16/85-01/18/85	159 MILES @ 20		31.80
04-16	5102310022	CATHERINE BROCK	02/14/85	EXPRESS MAIL		8.75
04-16	5102310023	LAURIE JAMES	01/05/85-02/18/85	340 MILES AT 20¢		68.00
04-16	5102310026	LINDA KEMP	02/19/85-02/24/85	ROUNDTRIP MORROW TO DC		203.00
04-16	5102310027	Do	02/05/85-02/24/85	553 MI AT 20¢		110.60
04-16	5102310025	JANET LYNN SAVAGE	02/22/85	DISTRICT OFFICE PHONE REARRANGING		130.00
04-17	5100310007	AT&T INFORMATION SYSTEMS	04/02/85-04/01/86	MORROW OFFICE 1 YR. SUBSCRIPTION		50.50
04-17	5100310021	ATLANTA JOURNAL	01/28/85	C&P TOTAL CHARGES DATA PHONE		26.10
04-17	5100310005	C & P TELEPHONE	01/28/85	AT&T SYSTEMS CHARGES DATA PHONE EQUIPMENT		40.11
04-17	5100310006	Do	02/28/85	DATA PHONE AT&T INFORMATION EQUIPMENT		40.11
04-17	5100310008	Do	02/28/85	C&P TELEPHONE DATA SERVICE		24.84
04-17	5100310009	Do	01/31/85	FTS		42.30
04-17	5100310011	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS		43.80
04-17	5100310002	Do	01/31/85	FTS		84.60
04-17	5100310003	Do	01/31/85	FTS		443.80
04-17	5100310004	Do	01/31/85	CARROLLTON OFFICE SOUTHERN BELL		27.70
04-17	5100310022	SOUTHERN BELL	01/08/85-02/07/85			

04-17	5100310023	Do	01/08/85-02/07/85	AT&T INFO	27.15
04-17	5100310024	Do	01/10/85-02/09/85	GRIFFIN OFFICE SOUTHERN BELL	31.45
04-17	5100310025	Do	01/10/85-02/09/85	GRIFFIN AT&T INFO	33.95
04-17	5100310026	Do	01/10/85-02/09/85	GRIFFIN AT&T COMMUNICATION	1.78
04-17	5100310010	Do	02/08/85-03/07/85	NEWMAN OFFICE PHONE SERVICE-SOUTHERN BELL	31.23
04-17	5100310011	Do	02/08/85-03/07/85	AT&T INFORMATION-NEWMAN	27.15
04-17	5100310012	Do	02/08/85-03/09/85	AT&T INFORMATION-NEWMAN	4.42
04-17	5100310013	Do	02/10/85-03/09/85	GRIFFIN OFFICE SOUTHERN BELL	31.50
04-17	5100310014	Do	02/10/85-03/09/85	AT&T INFORMATION-GRIFFIN	33.95
04-17	5100310015	Do	02/10/85-03/09/85	AT&T COMMUNICATION-GRIFFIN	.50
04-17	5100310016	Do	03/11/85-04/10/85	MORROW OFFICE-SOUTHERN BELL	259.39
04-17	5100310017	Do	03/11/85-04/10/85	AT&T COMMUNICATION-SOUTHERN BELL	1.00
04-17	5100310018	Do	03/11/85-04/13/85	CARROLLTON OFFICE SOUTHERN BELL	32.49
04-17	5100310019	Do	03/14/85-04/13/85	CARROLLTON AT&T INFORMATION	36.52
04-17	5100310020	Do	03/14/85-04/13/85	CARROLLTON AT&T INFORMATION	1.00
04-17	5100520006	Do	01/31/85	WASHINGTON LONG DISTANCE PHONE SERVICE - AT&T COMMUNICATIONS	326.87
04-17	5100520007	Do	02/06/85	OFFICE SUPPLIES	13.93
04-17	5100520008	Do	02/01/85-02/10/85	MORROW OFFICE - SOUTHERN BELL	11.28
04-17	5100520001	Do	02/01/85-02/10/85	AT&T COMMUNICATIONS - MORROW OFFICE PHONE SERVICE	452.81
04-17	5100520002	Do	02/14/85-03/13/85	CARROLLTON - SOUTHERN BELL	31.76
04-17	5100520003	Do	02/14/85-03/13/85	CARROLLTON - AT&T INFORMATION	36.52
04-17	5100520004	Do	02/14/85-03/13/85	CARROLLTON - AT&T COMMUNICATIONS	.58
04-17	5100520005	Do	02/15/85	2 BULLETIN BOARDS (OFFICE SUPPLIES)	16.58
04-18	5101400027	Do	02/23/85	COFFEE & DONUTS - CONSTITUTE MEETING	16.17
04-18	5101400028	Do	02/23/85-03/20/85	390 MILES AT 20 PER MILE	78.00
04-18	5101400029	Do	03/01/85-02/28/86	1 YR SUBSCRIPTION - GRIFFIN OFFICE	13.39
04-18	5101400030	Do	03/17/85-03/24/85	RENTAL GAS & GAS FOR TRAVELING IN GEORGIA 1 WEEK	229.81
04-22	5101400031	Do	03/17/85-03/24/85	RENTAL GAS & GAS FOR TRAVELING IN GEORGIA 1 WEEK	446.88
04-22	5105610016	Do	02/01/85-02/27/85	2204.4 MILES AT 20 PLUS PARKING	39.00
04-22	5105610012	Do	03/19/85-03/18/86	MORROW OFFICE - 1 YEAR SUBSCRIPTION	84.60
04-22	5105610013	Do	02/28/85	FTS - CDO	43.80
04-22	5105610014	Do	02/28/85	FTS - GDO	42.30
04-22	5105610015	Do	02/28/85	FTS - NDO	443.80
04-22	5105610015	Do	02/28/85	FTS - NDO	20.50
04-22	5105610008	Do	02/04/85-02/19/85	3 TAXI FARES - AIRPORT TO OFFICE	10.00
04-22	5105610009	Do	02/02/85	10 KEYS FOR NEW DISTRICT OFFICE	383.00
04-22	5105610011	Do	03/17/85-03/24/85	MEMBERS AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA	304.00
04-22	5105610010	Do	01/18/85-02/24/85	ALAN MCCONNELL - WASH, DC/ATLANTA, GA/WASH, DC	205.80
04-22	5105610006	Do	02/09/85-03/29/85	1470 MILES @ 14¢ PER MILE - ATLANTA/WASH, DC/ATLANTA	63.60
04-22	5105610007	Do	08/02/84-08/07/84	318 MILES @ 20¢ PER MILE - TRAVEL IN GA	340.00
04-24	5112510031	Do	09/12/84-09/16/84	MEMBERS TRAVEL AIR FARE WASH, DC/ATLANTA, GA/WASH, DC	440.00
04-24	5112510018	Do	11/23/84	MEMBERS TRAVEL AIR FARE - WDC/ATLANTA, GA/WDC	200.00
04-24	5112510013	Do	12/03/84-12/07/84	MEMBERS TRAVEL AIR FARE - WDC/ATLANTA	380.01
04-24	5112510014	Do	12/09/84-12/10/84	MEMBERS AIR FARE - ATLANTA, GA/WDC/ATLANTA, GA	423.00
04-24	5112510015	Do	12/19/84	MEMBERS AIR FARE - ATLANTA, GA/WDC	175.00
04-24	5112510017	Do	01/02/85-01/03/85	MEMBERS AIR FARE - ATLANTA, GA/WDC/ATLANTA, GA	490.00
04-24	5112510011	Do	01/01/84-11/07/84	ALAN MCCONNELL AIR FARE - WDC/ATLANTA, GA	380.00
04-26	5115290014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.30
04-26	5115890014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	906.56
04-29	5120900245	Do	04/01/85-04/30/85	RENT 6351-E JONESBORO RD MORROW GA 30260	885.77
04-30	5121320037	Do	04/01/85-04/30/85		3,866.21
04-30	5121650011	Do	04/01/85-04/30/85		256.06
05-03	5122580008	Do	04/01/85-04/30/85		1.95
05-06	5122530026	Do	04/01/85-04/30/85	PRINT MEETING CARDS - T/S	383.13
			04/09/85	OFFICE SUPPLIES	28.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NEWT GINGRICH—Con.						
05-06	5122320027	LINDA KEMP	03/01/85-03/29/85	296 MI @ 20	59.20	
05-06	5122320024	JANET LYNN SAVAGE	03/09/85-03/26/85	305 MI @ 20 PER DISTRICT TRAVEL	61.00	
05-06	5122320025	MEL STEELY	03/01/85-03/29/85	1437.8 MI @ 20 PLUS PARKING	291.56	
05-06	5122320028	THE TROWER SHOPS OF WASHINGTON	04/16/85-04/18/85	3 BOOKS FOR OFFICE USE	32.85	
05-06	5122570006	CATHERINE BROCK	02/06/85-02/19/85	201 MILES AT 20¢ PER MILE - DISTRICT TRAVEL	40.20	
05-06	5122570007	Do	03/07/85-03/13/85	144 MILES AT 20¢ PER MILE - DISTRICT TRAVEL	29.60	
05-06	5122570005	PEGGY G. KOBLE	01/25/85-03/22/85	224 MILES AT 20¢ PER MILE; PARKING; BADGE; SUBWAY	52.15	
05-06	5130850025	POSTMASTER	04/04/85-04/04/85	EXPRESS MAIL	10.75	
05-31	5144310016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	308.02	
05-31	5148470006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.56	
05-31	5149640021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GRIFFIN GA 00000	550.00	
05-31	5149890029	AL HAMMACK	05/01/85-05/30/85	RENT 6351-E JONESBORO RD MORROW GA 30260	885.77	
05-31	5150060010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	343.26	
05-31	5150560014	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.15	
05-31	5151900242	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,846.80	
05-31	5154400034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,182.54	
06-05	5151500001	COX NEWSPAPERS	12/01/84-12/31/84	ATLANTA PAPER DELIVERY CHARGE	100.00	
06-05	5151500002	Do	03/31/85	FTS	42.30	
06-05	5151500003	Do	04/30/85	FTS	43.80	
06-05	5151500004	Do	03/31/85	FTS	3,139.26	
06-06	5150320026	Do	03/31/85	FTS	84.60	
06-06	5150320029	Do	03/31/85	FTS	43.80	
06-06	5150320030	Do	03/31/85	FTS	12.92	
06-06	5150320037	Do	04/30/85	FTS	42.30	
06-06	5150320028	Do	04/30/85	FTS	84.60	
06-06	5150320021	HENSLEY OFFICE EQUIPMENT CO., INC.	04/19/85	OFFICE SUPPLIES	7.95	
06-06	5150320021	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASH OFFICE	32.50	
06-06	5150320024	POSTMASTER	04/10/85	INCREASE IN P.O. BOX RENT	8.00	
06-06	5150320025	SOUTHERN COPY MACHINES	02/27/85	COPIER SUPPLIES	86.50	
06-06	5150320023	ZIFF-DAVIS PUBLISHING CO.	03/01/85-06/01/85	13 WEEKS SUBSCRIPTION WASH. OFFICE	208.75	
06-06	5150320022	BOWDON BULLETIN	04/01/85-03/31/86	CARROLLTON OFFICE 1 YEAR SUBSCRIPTION	6.00	
06-11	5155200022	GRiffin DAILY NEWS	05/04/85-05/04/86	1 YEAR SUBSCRIPTION GRIFFIN OFFICE	60.58	
06-11	5155200021	SOUTHERN BELL	03/08/85-04/07/85	NEWTON PHONE SERVICE - SOUTHERN BELL	27.70	
06-11	5155200023	Do	03/08/85-04/07/85	AT&T INFORMATION SYSTEMS	27.15	
06-11	5155200024	Do	03/10/85-04/09/85	GRIFFIN OFFICE PHONE SERVICE - SOUTHERN BELL	52.99	
06-11	5155200027	Do	03/10/85-04/09/85	AT&T INFO - GRIFFIN	33.95	
06-11	5155200028	Do	03/10/85-04/09/85	AT&T COMM - GRIFFIN	.50	
06-11	5155200029	Do	04/08/85-05/07/85	NEWTON PHONE SERVICE - SOUTHERN BELL	33.51	
06-11	5155200034	Do	04/10/85-05/09/85	AT&T INFO - NEWMAN	27.15	
06-11	5155200035	Do	04/08/85-05/07/85	GRIFFIN PHONE SERVICE - SOUTHERN BELL	40.31	
06-11	5155200030	Do	04/10/85-05/09/85	AT&T INFO - GRIFFIN	73.63	
06-11	5155200031	Do	04/10/85-05/09/85	AT&T COMM - GRIFFIN	1.50	
06-11	5155200032	Do	04/11/85-05/10/85	MARROW OFFICE PHONE - SOUTHERN BELL	259.74	
06-11	5155200025	Do	04/11/85-05/10/85	AT&T COMMUNICATIONS - MARROW	4.97	

06-11	5155200015	Do	04/14/85-05/13/85	CARROLLTON OFFICIAL - SOUTHERN BELL	31.95
06-11	5155200016	Do	04/14/85-05/13/85	AT&T INFORMATION CARROLLTON	36.52
06-11	5155200017	Do	04/14/85-05/13/85	AT&T COMM - CARROLLTON	50
06-11	5155200018	MEL STEELY	04/01/85-04/29/85	1888.2 MILEAGE AT 20¢ PER MILE	377.64
06-11	5155200019	Do	04/13/85-04/25/85	PARKING	3.00
06-11	5155200020	Do	04/13/85-04/25/85	BLANK TAPES	13.92
06-11	5156850009	Do	03/01/85-04/11/85	XEROX LIST 2/S CARDS - 1/C - 5 ORDERS	112.85
06-11	5156850010	Do	04/11/85	MEETING CARDS - 1/S - 2 ORDERS	1,003.64
06-13	5157310028	CATHERINE BROCK	03/30/85	400 MILES AT 20¢	80.00
06-13	5157310029	C & P TELEPHONE	03/30/85	DATA PHONE SERVICE	24.79
06-13	5157310030	Do	03/31/85	DATA PHONE EQUIPMENT AT&T INFO	40.04
06-13	5157310031	Do	03/31/85	LONG DISTANCE TELEPHONE SERVICE	170.25
06-17	5157310037	JANET LYNN SAVAGE	04/09/85-04/27/85	231 MILES AT 20¢ TRAVEL IN GA	46.20
06-17	5164830033	POSTMASTER	05/10/85	EXPRESS MAIL	10.75
06-25	5172550003	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS	58.00
06-25	5172550004	Do	05/31/85	FTS	43.80
06-25	5172550005	Do	05/31/85	FTS	6.40
06-25	5172550006	Do	05/31/85	FTS	84.60
06-25	5175220012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	170.25
06-25	5175430015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.93
06-25	5175730001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.72
06-25	5176540014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	307.75
06-27	5177980232	AL HAMMACK	06/01/85-06/30/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
06-27	517990242	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,801.26
06-30	5182460034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		635.62
06-30	5182830029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		26.00
12-05	5176980005	UNIVERSAL TRAVEL, INC.	08/30/84-08/31/84	REFUND DUE TO DUPLICATE PAYMENT	(430.00)
ADJUSTMENTS/REFUNDS					
EXPENSES					
SALARIES					
OFFICE OF THE HON. DAN GLICKMAN					
SALARIES					
ARMSTEAD, ALYSON AVA					
EPSTEIN, JUDITH					
FARHA, CHERI LEIGH					
FLEMING, SCOTT S					
Do					
FRAZIER, GREGORY					
GARCIA, PATRICK D					
SALARIES					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN GLICKMAN—Con.						
		IVES, SUSAN A.	04/01/85-06/30/85	DISTRICT AIDE		3,395.01
		JANTZ, GAILYNN F.	04/01/85-06/30/85	DISTRICT AIDE		3,937.50
		JARRETT, CARL E. JR.	04/01/85-06/30/85	DISTRICT AIDE		4,374.99
		JOHNSON, ELIZABETH B.	04/01/85-06/30/85	DISTRICT AIDE		4,875.00
		KLEMDA, GREGORY B.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		MARTIN, ROBERT PRICE	06/10/85-06/30/85	DIRECTOR OF COMMUNICATIONS		1,575.00
		WASON, STEPHANIE L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,874.99
		PULTZ, SUSAN L.	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		3,249.99
		ROE, JOYCE WYRNE	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT		8,833.34
		THOMPSON, CORA A.	04/01/85-06/30/85	LEGISLATIVE SECRETARY		4,575.00
		TIMANUS, CHARLES	04/01/85-06/15/85	PRESS SECRETARY		4,687.50
		WICKER, ELAINE L.	04/01/85-04/30/85	PART-TIME EMPLOYEE		650.00
		WOODWORTH, DONNA F.	04/01/85-06/30/85	OFFICE MANAGER		4,125.00
EXPENSES						
04-03	5086410017	AT&T INFORMATION SYSTEMS.	01/10/85-02/09/85	AT&T TOTAL CHARGES		25.65
04-03	5086410016	Do	01/16/85-02/15/85	AT&T CURRENT CHARGES		118.47
04-03	5086410015	CONWAY SPRINGS STAR	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS		8.25
04-03	5086410018	FEDERAL EXPRESS CORP.	02/12/85	OVERNIGHT LETTER SENT TO REP. MARVIN BANKS KS. STATE LEGISLATIVE		14.00
04-03	5086410013	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85	OFFICIAL BREAKFAST FOR KANSAS DELEGATION AND KANSAS STATE LEGISLATORS		150.07
04-03	5086410014	Do	02/21/85	OFFICIAL BREAKFAST FOR GOV. CARLIN OF KANSAS		23.58
04-03	5086410012	THE KANSAS CITY STAR COMPANY	03/17/85-03/17/86	1 YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS		78.64
04-03	5086410019	WESTERN UNION ELECTRONIC MAIL	02/28/85	REIMB FOR OFFICIAL MAILGRAMS SENT		50.87
04-08	5094610020	GENERAL SERVICES ADMINISTRATION	02/01/85	PAYMENT FOR TELEPHONE CHARGES FOR HUTCHINSON, KANSAS OFFICE.		31.58
04-15	5098700020	PATRICK D GARCIA	02/01/85-03/01/85	PAYMENT FOR TELEPHONE CHARGES FOR WICHITA OFFICE		218.37
04-15	5098700019	GAILYNN F JANTZ	03/19/85	18.84		18.84
04-15	5098700018	Do	01/25/85	19.00		19.00
04-15	5098700017	CARL E JARRETT	03/07/85	118.47		118.47
04-15	5098700016	SOUTHWESTERN BELL	02/09/85-03/08/85	118.47		118.47
04-17	5100310027	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	118.47		118.47
04-22	5101470001	BENCHMARK SYSTEMS INC.	03/13/85	118.47		118.47
04-22	5101470002	SOUTHWESTERN BELL	02/14/85-03/15/85	118.47		118.47
04-22	5101470003	Do	02/14/85-03/15/85	118.47		118.47
04-22	5105340025	GAILYNN F JANTZ	03/04/85	118.47		118.47
04-22	5105340028	Do	03/04/85	118.47		118.47
04-22	5105340024	Do	03/04/85-03/08/85	118.47		118.47
04-22	5105340027	Do	03/04/85-03/08/85	118.47		118.47
04-22	5105340026	Do	03/08/85	118.47		118.47
04-24	5106250021	PATRICK D GARCIA	03/30/85	118.47		118.47
04-24	5106250019	DAN GLICKMAN	03/15/85-03/17/85	118.47		118.47
04-24	5106250020	Do	03/29/85-03/30/85	118.47		118.47
EXPENSES						
04-03	5086410017	AT&T INFORMATION SYSTEMS.	01/10/85-02/09/85	AT&T TOTAL CHARGES		25.65
04-03	5086410016	Do	01/16/85-02/15/85	AT&T CURRENT CHARGES		118.47
04-03	5086410015	CONWAY SPRINGS STAR	01/01/85-01/01/86	1 YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS		8.25
04-03	5086410018	FEDERAL EXPRESS CORP.	02/12/85	OVERNIGHT LETTER SENT TO REP. MARVIN BANKS KS. STATE LEGISLATIVE		14.00
04-03	5086410013	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85	OFFICIAL BREAKFAST FOR KANSAS DELEGATION AND KANSAS STATE LEGISLATORS		150.07
04-03	5086410014	Do	02/21/85	OFFICIAL BREAKFAST FOR GOV. CARLIN OF KANSAS		23.58
04-03	5086410012	THE KANSAS CITY STAR COMPANY	03/17/85-03/17/86	1 YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS		78.64
04-03	5086410019	WESTERN UNION ELECTRONIC MAIL	02/28/85	REIMB FOR OFFICIAL MAILGRAMS SENT		50.87
04-08	5094610020	GENERAL SERVICES ADMINISTRATION	02/01/85	PAYMENT FOR TELEPHONE CHARGES FOR HUTCHINSON, KANSAS OFFICE.		31.58
04-15	5098700020	PATRICK D GARCIA	02/01/85-03/01/85	PAYMENT FOR TELEPHONE CHARGES FOR WICHITA OFFICE		218.37
04-15	5098700019	GAILYNN F JANTZ	03/19/85	18.84		18.84
04-15	5098700018	Do	01/25/85	19.00		19.00
04-15	5098700017	CARL E JARRETT	03/07/85	118.47		118.47
04-15	5098700016	SOUTHWESTERN BELL	02/09/85-03/08/85	118.47		118.47
04-17	5100310027	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	118.47		118.47
04-22	5101470001	BENCHMARK SYSTEMS INC.	03/13/85	118.47		118.47
04-22	5101470002	SOUTHWESTERN BELL	02/14/85-03/15/85	118.47		118.47
04-22	5101470003	Do	02/14/85-03/15/85	118.47		118.47
04-22	5105340025	GAILYNN F JANTZ	03/04/85	118.47		118.47
04-22	5105340028	Do	03/04/85	118.47		118.47
04-22	5105340024	Do	03/04/85-03/08/85	118.47		118.47
04-22	5105340027	Do	03/04/85-03/08/85	118.47		118.47
04-22	5105340026	Do	03/08/85	118.47		118.47
04-24	5106250021	PATRICK D GARCIA	03/30/85	118.47		118.47
04-24	5106250019	DAN GLICKMAN	03/15/85-03/17/85	118.47		118.47
04-24	5106250020	Do	03/29/85-03/30/85	118.47		118.47

04-24	5107440024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 ANNUAL DUES FOR MEMBERSHIP IN CONFERENCE	150.00
04-26	5115860001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	158.14
04-26	5116590001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	462.06
04-29	5114590025	PATRICK D GARCIA	04/09/85	TRAVEL TO ATTEND MEETING WITH CONGRESSMAN - WICHITA, KS/NEWTON, KS & BACK TO WICHITA - 78.2 MI @ .19¢	14.85
04-29	5114590022	DAN GLICKMAN	03/15/85-03/17/85	UPGRADE OF TICKET FOR OFFICIAL TRAVEL MARCH 14-17, 1985	110.00
04-29	5114590021	Do	03/29/85-03/31/85	UPGRADE OF TICKET FOR OFFICIAL TRAVEL MARCH 29, 1985	94.00
04-29	5114590023	Do	04/07/85-04/14/85	OFFCL TRVL TO WICHITA, KS FOR OFFICIAL BUSINESS (HE DIDN'T USE LAST 1/2 OF TICKET)	836.00
04-29	5114590024	GAILLYNN F JANTZ	03/30/85	TO ATTEND AG FORUM W/ CONGRESSMAN - MILEAGE HUTCHINSON/WICHITA, KS & RETURN TO HUTCHINSON - 110 MI @ .19¢	20.90
04-29	5115890026	WOLCOTT BLDG CO	04/01/85-04/30/85	RENT WOLCOTT BLDG 201, NORTH MAIN HUTCHINSON, KS 67501	160.00
04-30	5113620004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	14.00
04-30	5120900184	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	2421.94
04-30	5121320017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	1419.42
04-30	5121630012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	32.50
05-03	5122500011	DAVID R RAMAGE	04/09/85	5000 CALLING CARDS FOR SCOTT FLEMING	20.00
05-03	5122500009	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT FOR TELEPHONE CHARGES FOR WICHITA OFFICE	218.37
05-03	5122500010	Do	03/31/85	PAYMENT FOR TELEPHONE CHARGES FOR HUTCHINSON, KS OFFICE	24.26
05-13	5128420016	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	PHONE SERVICE FOR HUTCHINSON, KS OFFICE	29.68
05-13	5128420015	GAILLYNN F JANTZ	04/05/85	ATTENDING STAFF MEETING IN WICHITA MILEAGE BETWEEN HUTCH, KS AND WICHITA, KS 110 MI AT .19	20.90
05-13	5128420018	JOYCE MYRNE ROE	04/08/85	ACCOMPANY CONGRESSMAN TO HUTCH, KS FROM WICHITA AND BACK TO WICHITA 123 MI AT .19	23.37
05-13	5128420019	Do	04/15/85	72 MILES AT .19 AND TOLL FROM WICHITA TO WELLINGTON AND BACK TO WICHITA	14.88
05-13	5128420017	SOUTHWESTERN BELL	03/09/85-04/08/85	MONTHLY TELEPHONE SERVICE FOR HUTCHINSON, KANSAS DISTRICT OFFICE	31.04
05-13	5128420014	WESTERN UNION ELECTRONIC MAIL	03/11/85	MAILGRAM RESPONSE TO A TIME SENSITIVE REQUEST FROM ATCHISON, KS	6.51
05-16	5130510020	DEMOCRATIC STUDY GROUP	04/01/85-06/30/85	LEGISLATIVE RESEARCH SERVICES	625.00
05-16	5130570001	SCOTT FLEMING	04/24/85-04/27/85	OFFICIAL TRAVEL TO DISTRICT OFFICE IN WICHITA, KANSAS AND KANSAS CITY, KANSAS FOR A MEETING	535.00
05-16	5130570002	Do	03/14/85-04/15/85	APRIL CHARGES FOR PHONE SERVICE FOR WICHITA OFFICE	94.65
05-16	5130570003	Do	03/14/85-04/15/85	WICHITA AT&T COMMUNICATION CHARGES	1.50
05-22	5137240022	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	PHONE SERVICE FOR HUTCHINSON, KS DISTRICT OFFICE	25.65
05-22	5137240021	Do	02/10/85-03/10/85	PHONE SERVICE FOR HUTCHINSON, KS DISTRICT OFFICE	30.76
05-22	5137240019	GAILLYNN F JANTZ	04/26/85	PHONE SERVICE FOR WICHITA, KS AND WICHITA, KS ROUNDTrip FOR STAFF MEETING	193.40
05-22	5137240020	Do	05/03/85	ROUNDTRIP MILEAGE BETWEEN HUTCHINSON, KS AND WICHITA, KS TO ATTEND STAFF MEETING	20.90
05-22	5137240018	OFFICIAL AIRLINE GUIDES, INC.	05/01/85-04/30/86	1 YEAR'S SUBSCRIPTION FOR OFFICE OAG FOR OFFICIAL FLIGHT INFORMATION	20.90
05-22	5137240017	SOUTH HAVEN NEW ERA	01/15/85-01/14/86	1 YR SUBSCRIPTION FOR NEWSPAPER	134.64
05-31	5144420031	SCOTT FLEMING	05/19/85-05/20/85	AIRFARE FROM DC TO WICHITA, KS & BACK TO DC TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	5.67
05-31	5144420032	Do	05/19/85-05/20/85	PARKING FEES FOR NATIONAL AIRPORT	544.00
05-31	5144420030	DAN GLICKMAN	05/19/85-05/20/85	AIRFARE TO WICHITA, KS & BACK TO DC FOR OFFICIAL FUNCTIONS IN DISTRICT	12.00
05-31	5146460005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	212.18
05-31	5148470016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.82
05-31	5148820005	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.25
05-31	5149640023	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT WICHITA, KS 00000	54.00
05-31	5149640022	Do	04/01/85-06/30/85	RENT WICHITA, KS 00000	2679.00
05-31	51498900230	WOLCOTT BLDG CO	05/01/85-05/30/85	RENT WOLCOTT BLDG 201 N MAIN	160.00
05-31	5150060027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	59.64
05-31	5150570001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	151.87
05-31	5151900182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2410.92
05-31	5154440014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	797.28
06-05	5149820006	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	FTS PHONE CHARGE FOR PHONE SERVICE FOR HUTCHINSON, KS OFFICE	29.68
06-05	5149820008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE FOR HUTCHINSON KANSAS OFFICE	24.00
06-05	5149820009	Do	04/01/85-04/30/85	PHONE SERVICE FOR WICHITA KANSAS DISTRICT OFFICE	218.37
06-05	5149820007	GAILLYNN F JANTZ	05/09/85	MILEAGE FROM HUTCHINSON, KS TO WICHITA, KS AND BACK TO HUTCHINSON FOR STAFF MEETING	22.04
06-05	5149820005	SOUTHWESTERN BELL	04/09/85-05/08/85	MONTHLY CHARGE FOR PHONE SERVICE FOR HUTCHINSON, KS DISTRICT OFFICE	31.04
06-11	5158780005	CESNA AIRCRAFT COMPANY	04/19/85	COACH A/F FOR PROVIDING TRANSP ON CORPORATE AIRCRAFT F/CONG TO ATTEND OFCL BUSS IN DIST WICHITA TO DC	309.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN GLICKMAN—Con.						
06-11	5158780004	GAILYNN F JANTZ	05/20/85	ATTEND STAFF MEETING IN WICHITA MILEAGE FM HUTCHINSON, KS-WICHITA, KS AND BACK TO HUTCHINSON 110 MI.		20.90
06-11	5158780002	SOUTHWESTERN BELL	05/14/85-06/14/85	PHONE SERVICE FOR WICHITA KANSAS DISTRICT OFFICE		94.65
06-11	5158780003	Do	05/14/85-06/14/85	WICHITA AT&T COMM		1.00
06-12	5161270023	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	LONG DISTANCE PHONE SERVICE FOR WICHITA, KANSAS DISTRICT OFFICE		155.47
06-12	5161270021	DAN GLICKMAN	05/26/85	AIRFARE DC TO WICHITA, KS FOR OFFICIAL BUSINESS		265.00
06-12	5161270022	Do	05/26/85	HOTEL ROOM IN CHICAGO BECAUSE OF DELAY IN FLIGHT FROM CHICAGO TO WICHITA DUE TO BAD WEATHER		61.06
06-20	5168750014	PATRICK D GARCIA	05/27/85-05/30/85	ACCOMPANY THE CONGRESSMAN TO VARIOUS OFFICIAL MTGS AROUND THE DISTRICT TOTAL OF 509.7 MILES		96.84
06-20	5168750015	DAN GLICKMAN	06/07/85	TOLL FEE FOR TRIP TO LAWRENCE, KANSAS FROM KC AND RETURN		4.90
06-20	5168750016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/09/85	TOLL FEE FOR KC KANSAS TO LAWRENCE KS AND RETURN		5.60
06-25	5173550001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		67.80
06-25	5173550001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		151.59
06-25	5176550001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		211.84
06-27	5177890233	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		122.50
06-30	5179900181	WOLCOTT BLDG CO.	06/01/85-06/30/85	RENT WOLCOTT BLDG 201 N MAIN		160.00
06-30	5182460014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			8,385.84
06-30		(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,122.90
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				86,528.34
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,058.69
ADJUSTMENTS/REFUNDS						
		EXPENSES				
03-20	5114990055	LEADER COURIER	01/31/85-01/31/86	REFUND DUE TO A DUPLICATE PAYMENT		(16.48)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(16.48)
TOTAL						<u>117,540.55</u>
OFFICE OF THE HON. HENRY B GONZALEZ						
SALARIES						
		AGUILAR, ELOY	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE		8,343.51
		ARISPE, IRINA ELIZABETH	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		2,960.61
		BEAGLE, GAIL J	04/01/85-06/30/85	ADMINISTRATIVE AND PRESS ASST		17,175.00
		BINEHAM, BILLIE KAY	06/18/85-06/30/85	STAFF ASSISTANT		397.22

CELL JENNIFER.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,801.32
CLAYTON, CORA FAYE.....	04/01/85-06/30/85	CHIEF CASEWORKER-DISTRICT.....	8,961.15
CORONADO, TROUP BRIAN.....	05/28/85-06/30/85	LBI CONGRESSIONAL INTERN.....	1,067.00
DONAHUE, MILDRED J.....	04/01/85-06/30/85	CASEWORK ASST.....	8,800.41
GALDANO, RUBEN R.....	04/01/85-06/30/85	GENERAL STAFF ASSISTANT.....	3,768.03
INNAN, ERNEST GARY.....	04/01/85-06/30/85	CHIEF CLERK.....	6,159.48
JOHNSTON, SANDRA H.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,614.87
KUHNEL, WALTER.....	04/01/85-06/30/85	CASEWORK ASST DIST OFFICE.....	5,318.31
MCCOY, EDDYMARIE N.....	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY.....	6,863.22
OCHOA, CHRISTINE CECILE.....	04/01/85-06/30/85	SCHEDULING & APPOINTMENTS SECTY.....	5,200.89
RICHTER, ALICE M.....	04/01/85-06/30/85	SECRETARY.....	4,500.00
ROQUE, MARY JESSIE.....	04/01/85-06/30/85	CASEWORK ASST DIST OFFICE.....	8,360.40
TAMEZ, LUI G.....	04/01/85-06/30/85	DIRECTOR DISTRICT OFFICE.....	10,856.73
VANWORMER, VALERIE ANN.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	380.00
EXPENSES			
04-22 5106340029 DAVID R RAMAGE.....	03/18/85	PRINTING MATERIALS.....	13.50
04-22 5106340030 Do.....	03/22/85	PRINTING MATERIALS.....	77.00
04-24 5105840001 AMERICAN AIRLINES.....	02/25/85-03/04/85	AIR TRANSPORTATION TO FROM WASH, DC TO SAN ANTONIO, TX - DIST OFC - FOR MEMBER.....	900.00
04-24 5105840005 CANTRELL/CUTTER PRINTING, INC.....	03/25/85	PRINTING.....	96.60
04-24 5105840004 E.H. WALKER SUPPLY CO., INC.....	03/13/85	PRINTING SUPPLIES.....	55.50
04-24 5105840003 GENERAL SERVICES ADMINISTRATION.....	02/28/85	DISTRICT OFFICE PHONE SERVICE.....	261.36
04-24 5105840002 HENRY B GONZALEZ.....	02/25/85-03/04/85	GROUND TRANSPORTATION IN CONN WITH AIR TVL TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE.....	54.00
04-24 5105840006 GSA, OAD, FINANCE DIVISION.....	03/18/85	GSA SELF SERVICE STORE SUPPLIES FOR SAN ANTONIO DISTRICT OFFICE.....	132.64
04-24 5105840007 THE SAN ANTONIO LIGHT.....	04/27/85-04/26/86	SUBSCRIPTION FOR ONE YEAR.....	120.00
04-24 5106250002 WARY JESSE ROQUE.....	03/06/85-03/07/85	REIMBURSE FOR TRAVEL TO ATTEND SEMINAR IN DALLAS, TX AIR FARE AND PARKING RD TRIP TO SAN ANTONIO.....	87.50
04-24 5112510020 GAIL J BEAGLE.....	04/04/85-04/07/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE.....	466.00
04-24 5112510021 Do.....	04/04/85-04/07/85	TAXI FARE IN CONNECTION WITH AIR TRAVEL.....	10.00
04-24 5112510022 FEDERAL EXPRESS CORP.....	03/22/85	EXPRESS MAIL.....	27.50
04-26 5115860002 CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	174.53
04-26 5116590002 Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	169.66
04-30 5120900426 (EQUIPMENT ALLOWANCE CHARGED).....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	235.23
04-30 5121320038 (STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	.....	3,623.19
04-30 5121320013 (PHOTOGRAPHIC SERVICES CHARGED).....	04/01/85-04/30/85	.....	1,218.34
05-13 5128420022 MILDRED DONAHUE.....	04/18/85-04/29/85	ROUND TRIP AIRFARE TRANSPORTATION TO SAN ANTONIO, TX DISTRICT OFFICE FROM WASHINGTON, DC.....	79.30
05-13 5128420021 THE SOUTHWELL CO.....	03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	318.00
05-13 5128420020 WEST PUBLISHING COMPANY.....	03/21/85	2 RUBBER STAMPS LOGO OF LOCATION - MAP.....	260.66
05-15 5130850026 POSTMASTER.....	04/19/85	TX RLS AN 1985 PP REFERENCE BOOKS.....	50.00
05-31 5144440003 DAVID R RAMAGE.....	05/06/85	POSTAGE 1000 @ 22.....	31.50
05-31 5144440004 Do.....	05/15/85	PRINTING CALLING CARDS.....	220.00
05-31 5144440005 GENERAL SERVICES ADMINISTRATION.....	04/30/85	PRINTING.....	18.50
05-31 5144440001 WEST UNION TELEGRAPH CO.....	03/22/85	DISTRICT OFFICE TELEPHONE SERVICE.....	155.00
05-31 5146540006 CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/30/85	TX SESS LAW 85 V TX RLS AN 4 & 5 REFERENCE BOOKS.....	146.00
05-31 5148200115 CONGRESSIONAL QUARTERLY INC.....	02/01/85-02/28/85	TELEGRAPH SERVICE.....	47.27
05-31 5148200096 HOUSE RECORDING STUDIO.....	06/23/85-06/23/86	LOCAL EQUIPMENT CHARGE.....	303.55
05-31 5149640024 GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	RENEWAL FOR ONE YEAR.....	599.00
05-31 5150060028 CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES.....	418.00
05-31 5150570002 Do.....	02/01/85-02/28/85	RENT SAN ANTONIO TX 00000.....	9,006.00
05-31 5151900426 (EQUIPMENT ALLOWANCE CHARGED).....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	73.33
05-31 5151900426 (STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	167.63
05-31 5154440035 (PHOTOGRAPHIC SERVICES CHARGED).....	05/01/85-05/31/85	.....	3,625.46
05-31 5154710007 POSTMASTER.....	05/01/85-05/31/85	EXPRESS MAIL.....	1,348.80
06-17 5165800003	03/22/85	.....	10.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY B GONZALEZ—Con.						
06-17	5165800001	Do	06/04/85	STAMPS AS FOLLOWS: 100 @ \$2.00 100 @ 1.00 100 @ 0.50 100 @ 0.50 100 @ 0.03 200 @ 0.02 200 @ 0.01		364.00
06-17	5165800002	Do	06/04/85	EXPRESS MAIL		10.75
06-18	5164430012	AMERICAN AIRLINES	03/08/85-03/11/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER		268.00
06-18	5164430013	Do	03/18/85	ONE WAY AIRFARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON FOR MEMBER		134.00
06-18	5164430014	Do	03/23/85-03/25/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER		268.00
06-18	5164430015	Do	03/29/85-04/01/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER		467.00
06-18	5164430016	Do	04/06/85-04/15/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER		276.00
06-18	5164430017	HENRY B GONZALEZ	03/08/85-04/15/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER		162.00
06-24	5172640011	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT OFFICE TELEPHONE SERVICE		265.96
06-24	5172640012	POLITICAL PROFILES	05/29/85-05/29/86	1 YR SUBSCRIPTION		25.00
06-24	5172640013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE		75.09
06-25	5175220029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		314.42
06-25	5175500002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		168.18
06-27	5176530001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		297.50
06-30	5179900432	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3616.69
06-30	5182460035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,060.78
06-30	5182630030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			45.50
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,067.00
		MEMBERS CLERK HIRE				107,761.15
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				32,694.27
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-31	5178990031	CONGRESSIONAL QUARTERLY INC.	06/23/85-06/23/86	REFUND DUE TO DUPLICATE PAYMENT		(599.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(599.00)
TOTAL						140,923.42

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BECK, LAURA JANE	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67
BRENDEL, MURIEL P	04/01/85-06/30/85	DISTRICT SECRETARY	4,441.67
BURRUS, SHIRLEY B	04/01/85-06/30/85	RECEPTIONIST	5,875.00

04/01/85-06/30/85	CASEWORKER	10,141.67
04/01/85-05/10/85	LEGISLATIVE ASSISTANT	2,744.44
05/08/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,625.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,981.66
04/01/85-06/30/85	DISTRICT SECRETARY	1,800.00
04/13/85-06/30/85	LEGISLATIVE AIDE	6,244.44
04/01/85-06/30/85	PERSONAL SECRETARY	6,358.34
05/20/85-05/24/85	TEMPORARY EMPLOYEE	486.11
04/01/85-04/30/85	SHARED EMPLOYEE	3,188.89
05/20/85-06/30/85	LEGISLATIVE ASSISTANT	5,966.67
04/01/85-06/30/85	DISTRICT SECRETARY	4,211.01
04/01/85-06/30/85	DISTRICT SECRETARY	1,006.67
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,775.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	750.00
04/01/85-06/30/85	SHARED EMPLOYEE	916.66
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	4,273.28
04/01/85-06/30/85	PART-TIME EMPLOYEE	6,091.66
04/01/85-06/30/85	STAFF ASSISTANT	136.67
05/20/85-06/30/85	SHARED EMPLOYEE	27.45
01/03/85-02/28/85	OFFICIAL PHOTOCOPY SERVICES	29.43
02/25/85	OFFICIAL TELEPHONE SERVICE AND TOLLS FOR CARLISLE DISTRICT OFFICE	87.00
03/12/85	MAPS FOR CONSTITUENTS	40.34
02/28/85	FTS SERVICE FOR DISTRICT OFFICE	40.34
02/28/85	FTS SERVICE FOR DISTRICT OFFICE	31.66
03/12/85	MONTHLY SERVICE CONTRACT FOR TELEPHONES IN CAMP HILL DISTRICT OFFICE	16.50
03/18/85	OVERNIGHT DELIVERY OF OFFICIAL PARCEL	212.00
02/01/85-02/28/85	MONTHLY LEASE AND SERVICE CONTRACT FOR COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	402.80
03/29/85	2,200 NEWSLETTERS PRINTED FOR DISTRIBUTION IN THE 19TH DISTRICT OF PA	84.00
02/21/85-02/21/85	ROUND TRIP NEW CUMBERLAND TO DC 250 MILES AT 24¢ PER MILE	60.00
02/27/85-03/20/85	OFFICIAL TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 380 MILES AT 24¢ PER MILE	91.20
03/10/85	TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE	35.04
03/13/85	TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	20.64
03/19/85	TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	20.47
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	265.58
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	185.59
04/01/85-04/30/85	RENT 2020 YALE AVE CAMP HILL PA	420.00
04/01/85-04/30/85	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	100.00
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	259.00
04/01/85-04/30/85	OFFICIAL PUBLICATIONS FOR WASHINGTON OFFICE	5,292.19
04/01/85-04/30/85	TELEPHONE SERVICE AND TOLLS FOR WASHINGTON OFFICE	343.65
03/19/85	TELEPHONE SERVICE AND TOLLS FOR CARLISLE DISTRICT OFFICE	22.75
03/25/85	MONTHLY TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	37.10
04/12/85-05/11/85	FTS SERVICE FOR DISTRICT OFFICE	387.95
03/31/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	31.80
04/01/85-06/30/85	\$40.00 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASHINGTON D.C. OFFICE	31.66
03/26/85	PRINTING OF NEWSLETTER SENT TO ENTIRE 19TH DISTRICT OF PENNSYLVANIA	40.34
04/22/85	JACOBUS TO DC FOR MEMBER - 88 MILES	31.30
02/04/85	GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	4.00
02/07/85	DC TO JACOBUS FOR MEMBER - 88 MILES	40.00
04/03	081520021	GREATER CARLISLE AREA CHAM OF COMMERCE
04/03	5081520022	THE UNITED TELEPHONE CO OF PENNSYLVANIA
04/17	5100310030	GENERAL DRAFTING COMPANY
04/17	5100310028	GENERAL SERVICES ADMINISTRATION
04/17	5100310029	Do
04/17	5100520010	AT&T INFORMATION SYSTEMS
04/17	5100520011	FEDERAL EXPRESS CORP
04/17	5100520009	XEROX CORPORATION
04/24	5105840008	BAUGHER MOTORS
04/24	5105840009	THOMAS J LANKFORD
04/24	5106250026	Do
04/24	5106250025	THE BELL TELEPHONE CO OF PENNSYLVANIA
04/24	5106250023	UNITED TELEPHONE COMPANY OF PA
04/24	5106250024	Do
04/26	5115660003	CHESAPEAKE & POTOMAC TELEPHONE CO
04/26	5115660003	Do
04/29	5115690003	FRANCIS C. WITKOSKI
04/29	5115690226	GREATER CARLISLE AREA CHAM OF COMMERCE
04/30	5113650227	HOUSE RECORDING STUDIO
04/30	5113650006	(EQUIPMENT ALLOWANCE CHARGED)
04/30	5120900419	(STATIONARY ALLOWANCE CHARGED)
04/30	5121320018	(PHOTOGRAPHIC SERVICES CHARGED)
04/30	5121630014	CONGRESSIONAL QUARTERLY INC
05/03	5122580012	GENERAL TELEPHONE CO OF PENNSYLVANIA
05/03	5122580014	THE UNITED TELEPHONE CO OF PENNSYLVANIA
05/03	5122580013	AT&T INFORMATION SYSTEMS
05/08	5123460013	GENERAL SERVICES ADMINISTRATION
05/08	5123460015	Do
05/08	5123460016	\$OUTHWEST DISTRIBUTION SERVICE
05/08	5123460012	STAR PRINTING CO
05/08	5123460014	POSTMASTER
05/15	5129790006	CALL COMMUNICATIONS, INC.
05/16	5130570004	WILLIAM F GOODLING
05/16	5130570016	Do
05/16	5130570022	Do
05/16	5130570017	Do

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F GOODLING—Con.						
05-16	5130570018	Do	02/13/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570019	Do	02/21/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570020	Do	02/26/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570021	Do	02/28/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570006	Do	03/04/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570007	Do	03/07/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570008	Do	03/11/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570009	Do	03/12/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570010	Do	03/14/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570011	Do	03/18/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570012	Do	03/21/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570013	Do	03/26/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570014	Do	03/29/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00	5.00
05-16	5130570015	Do	04/13/85	TELEPHONE SERVICE AND TOLLS FOR GETTYSBURG DISTRICT OFFICE	20.00	20.00
05-16	5130570005	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	RENTAL CAR FOR WILLIAM F GOODLING FOR OFFICIAL USE ONLY	402.80	402.80
05-24	5141530027	BAUGHNER MOTORS	04/29/85	OFFICIAL PUBLICATION FOR YORK OFFICE	90.00	90.00
05-24	5141530026	R. L. POLK & COMPANY	04/29/85	PRINTING CHARGES FOR CONSTITUENT COMMUNICATIONS	1,582.00	1,582.00
05-24	5141530028	THOMAS J LANKFORD	03/01/85-03/31/85	MONTHLY SERVICE RENTAL AGREEMENT FOR PRINTER AND ACOUSTIC COUPLER	212.00	212.00
05-24	5141530029	XEROX CORPORATION	04/01/85-04/30/85	MONTHLY SERVICE RENTAL AGREEMENT FOR PRINTER AND ACOUSTIC COUPLER	212.00	212.00
05-24	5141530030	Do	04/01/85-04/23/85	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS, 372 MI	76.26	76.26
05-24	5142310030	NANCY NEWCOMER CATLIN	04/30/85	FTS SERVICE FOR DISTRICT OFFICE	40.64	40.64
05-24	5142310032	GENERAL SERVICES ADMINISTRATION	04/28/85	TELEPHONE WATS SERVICE FOR THE YORK DISTRICT OFFICE	236.87	236.87
05-24	5142310033	GENERAL TELEPHONE OF MICHIGAN	04/28/85	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	168.91	168.91
05-24	5142310039	Do	04/28/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	29.70	29.70
05-24	5142310010	GREATER CARLISLE AREA CHAM OF COMMERCE	05/02/85	OFFICIAL PHOTO COPY SERVICES	35.81	35.81
05-24	5142310036	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/85	CAMP HILL AT&T COMM	1.00	1.00
05-24	5142310007	Do	04/10/85	TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	19.60	19.60
05-24	5142310008	UNITED TELEPHONE COMPANY OF PA	04/19/85	TELEPHONE SERVICE FOR THE CARLISLE DISTRICT OFFICE	29.52	29.52
05-24	5142310011	Do	04/25/85	22¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON D.C. OFFICE	44.00	44.00
05-28	5141830023	POSTMASTER	05/08/85	LOCAL EQUIPMENT CHARGE	184.67	184.67
05-31	5144640007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	62.70	62.70
05-31	5148470017	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	211.00	211.00
05-31	5148820007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT YORK PA 00000	773.00	773.00
05-31	5149640025	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GETTYSBURG PA 00000	386.00	386.00
05-31	5149640026	Do	05/01/85-05/30/85	RENT 2020 VALE AVE CAMP HILL PA	420.00	420.00
05-31	5149890232	FRANCIS C. WITKOSKI	05/01/85-05/30/85	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	100.00	100.00
05-31	5150060029	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/85-05/30/85	LOCAL TOLL SERVICE	414.93	414.93
05-31	5150570003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	143.02	143.02
05-31	5151900419	Do	05/01/85-05/31/85		2,462.82	2,462.82
05-31	5154440015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,805.74	1,805.74
05-31	51544710006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		65	65
05-31	5154710006	(PHOTOCOPYING SERVICES CHARGED)	05/01/85-05/31/85		31.66	31.66
06-06	5155410024	AT&T INFORMATION SYSTEMS	05/12/85	SERVICE AGREEMENT FOR PHONES IN CAMP HILL DISTRICT OFFICE	40.41	40.41
06-06	5155410023	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR DISTRICT OFFICE		

06-06	5155410026	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	36.64
06-06	5155410027	Do	05/10/85	CAMP HILL AT&T COMM.	.50
06-06	5155410025	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/13/85	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	19.59
06-07	5156620028	JAMES M EAGEN	05/29/85	GASOLINE FOR RENTAL CAR FOR USE ON OFFICIAL BUSINESS	10.00
06-07	5156620027	Do	05/29/85-05/30/85	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS FOR TRIP TO THE 19TH DISTRICT OF PENNSYLVANIA	129.29
06-07	5156620029	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/19/85	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	20.12
06-12	5161270024	REGGIE THEISEN	05/30/85	ATTENDED AN OFFICIAL MEETING ON BEHALF OF THE CONG IN HARRISBURG W/ THE INTERGOVERNMENT 216 AT 20.5c	44.28
06-17	5163470022	BAUCHER MOTORS	06/01/85-06/30/85	RENTAL CAR FOR WILLIAM F. GOODLING FOR OFFICIAL USE	402.80
06-17	5163470020	NANCY NEWCOMER CATLIN	05/01/85-05/31/85	OFFICIAL TRAVEL IN 19TH DISTRICT OF PENNSYLVANIA	91.30
06-17	5163470025	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/28/85	WATS LINE FOR YORK DISTRICT OFFICE	262.24
06-17	5163470026	Do	05/28/85	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	168.91
06-17	5163470009	WILLIAM F GOODLING	04/01/85-04/30/85	GASOLINE FOR WILLIAM F. GOODLING OFFICIAL IN DISTRICT TRAVEL FOR RENTAL CAR	52.30
06-17	5163470027	Do	04/02/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470002	Do	04/04/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470003	Do	04/09/85	YORK TO DC 94 MILES	5.00
06-17	5163470004	Do	04/09/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470005	Do	04/16/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470006	Do	04/19/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470007	Do	04/22/85	LEMOYNE TO DC 118 MILES	5.00
06-17	5163470008	Do	04/30/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470019	Do	05/01/85-05/31/85	GASOLINE FOR WILLIAM F. GOODLING IN RENTAL CAR FOR OFFICIAL TRAVEL IN THE 19TH DISTRICT OF PENNSYLVANIA	67.15
06-17	5163470010	Do	05/02/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470011	Do	05/06/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470012	Do	05/12/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470013	Do	05/14/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470014	Do	05/16/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470015	Do	05/21/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470016	Do	05/23/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470017	Do	05/29/85	JACOBUS TO DC & RETURN 176 MILES	5.00
06-17	5163470018	Do	05/29/85	JACOBUS TO DC & RETURN 68 MILES	5.00
06-17	5163470021	HANOVER EVENING SUN.	06/26/85-06/25/86	NEWSPAPER FOR OFFICIAL USE IN GETTYSBURG DISTRICT OFFICE	65.00
06-17	5163470023	THOMAS J LANKFORD	05/01/85	500. 1-COLOR BUSINESS CARDS FOR OFFICIAL USE	20.00
06-17	5163470024	Do	05/20/85	2250 PRINT RELEASES FOR CONSTITUENTS	52.50
06-17	5165800004	POSTMASTER	03/04/85-03/30/85	STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	44.00
06-18	5163210027	NANCY NEWCOMER CATLIN	03/04/85-03/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 19TH DISTRICT OF PENNSYLVANIA 408 MILES AT 20.5c PER MILE	83.64
06-21	5170520027	JAMES M EAGEN	06/14/85-06/15/85	RENTAL CAR FOR OFFICIAL BUSINESS TRIP TO 19TH DISTRICT OF PENNSYLVANIA - ROUND TRIP DC TO YORK	51.66
06-21	5170520028	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
06-21	5170520029	Do	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
06-21	5170520030	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/25/85	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	33.31
06-25	5175220030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	269.61
06-25	5175550003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	142.77
06-25	5175730010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	68.54
06-25	5176550003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	215.89
06-27	5176630002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	251.50
06-27	5177890235	FRANCIS C. WITKOSKI	06/01/85-06/30/85	RENT 2020 YALE AVE CAMP HILL PA	420.00
06-27	5177890234	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/85-06/30/85	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	100.00
06-30	51795900425	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,435.97
06-30	5182460015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(109.40)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F GOODLING—Con.						
06-30	5182830031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			16.25
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				452.67
		MEMBERS CLERK HIRE				82,124.84
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				29,029.86
		TOTAL				111,607.37
OFFICE OF THE HON. BART GORDON						
SALARIES						
		ANDERSON, LINA	04/01/85-06/30/85	CASEWORKER		3916.67
		BARSTOW, SUSAN TORREY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		3958.33
		BOWMAN, DARRICK L	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		BRADSHAW, JAMES C	06/01/85-06/30/85	TEMPORARY EMPLOYEE		900.00
		BROWN, LEIGH ANN	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN		970.00
		Do	06/01/85-06/30/85	TEMPORARY EMPLOYEE		830.00
		CLEAR, ELLEN H	04/01/85-05/14/85	LEGISLATIVE ASSISTANT		1,833.33
		COX, BARRY LYNN	04/01/85-06/30/85	PART-TIME EMPLOYEE		999.99
		CROSS, ANNIE L	04/01/85-06/30/85	COMPUTER OPERATOR		3,333.33
		DAUGHRIDGE, CLAY CUTHRELL, III	04/01/85-06/30/85	COMPUTER MANAGER		4,625.01
		FARMER, SUZANNE F	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		7,333.34
		FLETCHER, BILL	04/01/85-06/30/85	PRESS SECRETARY		8,333.33
		HATEM, MARIE CANNON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		291.67
		HOEL, JOHN P	06/24/85-06/30/85	STAFF ASSISTANT		3,500.00
		KERN, BILLY G	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		8,958.34
		SMITH, BILLY G	04/01/85-06/30/85	FIELD REPRESENTATIVE		5,000.01
		SPENCE, RICKAY M	04/01/85-06/30/85	STAFF ASSISTANT		4,791.66
		ST. MARIE, JULIE ELLEN	04/01/85-06/30/85	TEMPORARY EMPLOYEE		3,666.67
		STEWART, BRENDA KAY	06/01/85-06/30/85	FIELD REPRESENTATIVE		900.00
		STUBBLEFIELD, JAMES L	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT		4,583.33
		SYLER, J. HEINT	04/01/85-06/30/85	EXECUTIVE ASSISTANT		7,541.67
		WHORLEY, JOHN F	04/01/85-06/30/85			6,125.00
EXPENSES						
04-03	5081520023	AMERICAN EXPRESS CO	02/16/85	MEMBER'S ROUND TRIP TRAVEL TO NASHVILLE TENNESSEE		256.00
04-03	5086410020	CONGRESSIONAL PRESS LTD	03/05/85	PRINTING SERVICES		174.00
04-03	5086410026	FEDERAL EXPRESS CORP	02/08/85-02/13/85	DELIVERY SERVICE		61.00
04-03	5086410025	LEWIS TRIBUNE INC	03/01/85-03/01/86	SUBSCRIPTION - DISTRICT OFFICE		8.00
04-03	5086410021	SOUTH CENTRAL BELL	02/01/85-02/22/85	TELEPHONE CHARGES - DISTRICT OFFICE		150.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130570025	SOUTH CENTRAL BELL	02/12/85-03/11/85	TELEPHONE SERVICE - DISTRICT OFFICE	254.94	
05-16	5130570026	Do	02/12/85-03/11/85	TOLLS	35.14	
05-16	5130570028	THE NASHVILLE BANNER	03/07/85-03/17/85	SUBSCRIPTION FOR DISTRICT OFFICE	4.25	
05-16	5130570030	THE WASHINGTON MONITOR, INC.	03/10/85-03/10/86	FEDERAL YELLOW BOOK - DISTRICT OFFICE	142.00	
05-31	5144440010	AFL-CIO COPE MEMO	05/01/85-05/01/86	SUBSCRIPTION	10.00	
05-31	5144440007	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING SERVICES	814.06	
05-31	5144440014	Do	05/14/85	PRINTING SERVICES	907.66	
05-31	5144440013	CONGRESSIONAL PRESS LTD.	05/15/85	PRINTING SERVICES	88.70	
05-31	5144440011	DAVID R RAMAGE	04/26/85-05/06/85	PRINTING SERVICES	149.85	
05-31	5144440008	FEDERAL EXPRESS CORP.	04/22/85	DELIVERY SERVICES	25.00	
05-31	5144440012	JACK ROSS PHOTOGRAPHY	05/14/85	PHOTO SERVICES	108.00	
05-31	5144440009	MID-STATE SIGN CO. INC.	04/18/85	PRINTING SERVICES	385.00	
05-31	5144440015	SOUTH CENTRAL BELL	04/20/85-05/19/85	TELEPHONE SERVICES - DISTRICT OFFICE	149.91	
05-31	5144440016	Do	04/20/85-05/19/85	AT&T INFO	3.16	
05-31	5144440017	Do	03/18/85-04/14/85	AT&T COMM	15.74	
05-31	5144440006	THE NASHVILLE BANNER	02/01/85-02/28/85	SUBSCRIPTION	16.25	
05-31	5144640008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	19.28	
05-31	5148470018	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	4.43	
05-31	5148820008	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	396.50	
05-31	5149890233	MATTHEWS PROPERTIES	05/01/85-05/30/85	RENT 102 W SEVENTH ST COLUMBIA, TN 38401	137.00	
05-31	5149890234	THOMAS E SMITH	02/01/85-02/28/85	RENT 201 W MAIN ST #106 MURFREESBORO, TN 37130	550.00	
05-31	5150060030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	192.83	
05-31	5150570004	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	314.56	
05-31	5151900261	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,791.26	
05-31	5154400036	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,057.33	
05-31	5154600017	(PHOTOGRAPHY SERVICES CHARGED)	05/01/85-05/31/85		65.00	
05-31	5154710008	Do	05/01/85-05/31/85		27.95	
06-07	5154800007	ITT DIALCOM	04/10/85-05/09/85	NAME ADDRESS ENTRY	237.12	
06-07	5154800005	SOUTH CENTRAL BELL	04/10/85-05/09/85	TELEPHONE SERVICE DISTRICT OFFICE	136.20	
06-07	5154800006	Do	04/10/85-05/09/85	AT&T COMM	1.35	
06-07	5154800004	TENNESSEE PRESS SERVICE INC	04/01/85-04/30/85	CLIPPING SERVICE	99.82	
06-10	5149830011	Do	02/22/85-02/24/85	MEMBERS TRAVEL IN DISTRICT DC TO NASHVILLE TO DC	256.00	
06-10	5149830012	Do	03/08/85-03/10/85	MEMBERS TRAVEL TO DISTRICT DC TO NASHVILLE TO DC	256.00	
06-10	5149830027	Do	03/23/85-03/26/85	MEMBERS TRAVEL TO DISTRICT DC TO NASHVILLE TO DC	257.00	
06-10	5149830015	Do	04/06/85-04/14/85	OFFICIAL TRAVEL ROUND TRIP DC TO NASHVILLE	256.00	
06-10	5149830014	Do	04/07/85-05/06/85	MEMBERS IN DISTRICT TRAVEL - 905 MILES TAXI REIMBURSEMENT	217.53	
06-10	5149830016	Do	05/17/85-05/19/85	MEMBERS TRAVEL TO DISTRICT DC TO NASHVILLE TO DC	264.00	
06-17	5165640028	BILL FLETCHER	05/28/85-05/31/85	ONE WAY TRIP DC TO MURFREESBORO 600 MI AT 20.5¢ PER MILE	123.00	
06-17	5165640027	Do	05/23/85	TRAVEL IN DISTRICT 373 MI 20.5¢ PER MILE	76.47	
06-17	5165800006	POSTMASTER	06/17/85	2 ROLLS OF 22	44.00	
06-24	5170240025	BILL FLETCHER	06/14/85-06/16/85	FLIGHT FROM NASHVILLE TO WASHINGTON, DC (TAX FORUM)	132.00	
06-24	5170240024	BART GORDON	06/14/85-06/16/85	MEMBER TRAVEL - WASHINGTON TO NASHVILLE AND RETURN	284.00	
06-25	5172550007	SUSAN TORREY BARSTOW	06/13/85-06/15/85	OFFICIAL TRAVEL - WASHINGTON TO NASHVILLE AND RETURN	266.00	
06-25	5172550008	Do	06/15/85	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00	

06-25	5175550004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	102.81
06-25	5175730011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.07
06-25	5176550004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	70.01
06-25	5176800001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	89.18
06-27	5176630003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	107.50
06-27	5177890238	FIRST TENNESSEE BANK NA	05/01/85-06/30/85	RENT FIRST TN BANK COOKEVILLE TN	320.00
06-27	5177890236	MATTHEWS PROPERTIES	06/01/85-06/30/85	RENT 102 W SEVENTH ST COLUMBIA TN 38401	137.00
06-27	5177890237	THOMAS E SMITH	06/01/85-06/30/85	RENT 201 W MAIN ST #106 MURFREESBORO TN 37130	550.00
06-30	5179900261	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,041.31
06-30	5182460036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		760.28
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LB1 INTERNS			1,940.00
		MEMBERS CLERK HIRE			81,421.68
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			26,368.57
ADJUSTMENTS/REFUNDS					
05-16	5175990010	NATIONAL JOURNAL	01/03/85-12/28/86	REFUND DUE TO DUPLICATE PAYMENT	(546.00)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			(546.00)
TOTAL					
					109,184.25
OFFICE OF THE HON. ALBERT GORE JR					
EXPENSES					
04-15	5098700022	CITY OF GALLATIN	12/01/84-12/31/84	XEROX USAGE FOR DISTRICT OFFICE -- GALLATIN	25.65
04-15	5098700023	FEDERAL EXPRESS CORP.	07/16/84	SENT AIR PACKAGE STATE NEWSPAPERS CONTAINING OFFICIAL BUSINESS	25.00
04-15	5098700025	Do	12/21/84	SENT AIR PACKAGE CONTAINING PRESS PACKET	14.00
04-15	5098700024	MINNEAPOLIS PLAZA HOTEL	08/22/84-08/23/84	LODGING 17 LEGIS ASST WHILE ATTENDING MTG OF NORTH AMERICAN TRANSPLANT COORDINATORS ORGANIZATION	75.48
04-15	5098700026	SOUTH CENTRAL BELL	11/08/84	TOLL CHARGES FOR DISTRICT OFFICE -- AT&T COMMUNICATIONS -- CARTHAGE	19.23
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			159.36
ADJUSTMENTS/REFUNDS					
02-06	5134990018	GENERAL TELEPHONE	12/22/84-01/03/85	REFUND DUE TO A FINAL ACCOUNT REFUND	(50.10)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			(50.10)
TOTAL					
					109.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5101470007	CINCINNATI BELL	03/17/85	TELEPHONE SERVICE IN BATAVIA OFFICE	316.77	
04-22	5101470008	Do	03/17/85	BATAVIA AT&T COMM	96	
04-22	5101470009	GENERAL SERVICES ADMINISTRATION	02/28/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	40.00	
04-22	5101470009	Do	02/28/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	417.45	
04-22	5101470009	GENERAL TELEPHONE CO OF OHIO	04/01/85-05/01/85	ENTERPRISE 2455 SYSTEM IN CINCINNATI DISTRICT OFFICE	51.00	
04-22	5101470004	OHIO BELL TELEPHONE	03/02/85-04/01/85	FOREIGN EXCHANGE SERVICE FOR BATAVIA, OHIO DISTRICT OFFICE	55.35	
04-22	5101470004	RON S. BOSTER	10/03/84	REIMB FOR PURCHASE OF BOOK, BANKRUPTING AMERICA	3.00	
04-24	5107440030	GENERAL DRAFTING COMPANY	04/01/85	PURCHASE & DELIVERY OF 300 D.C. MAPS	87.00	
04-24	5107440028	BILL GRADISON	03/30/85	ONE WAY AIRFARE WASHINGTON, DC FROM CINCINNATI, OHIO PLUS APPROX. 20 MILES	126.81	
04-24	5107440026	GSA, OAD, FINANCE DIVISION	03/18/85	OFFICE SUPPLIES PURCHASED AT GSA STATIONERY STORE	151.26	
04-24	5107440029	TEL-GRAPHIC PRODUCTS, INC.	03/18/85	PURCHASE & DELIVERY OF 2000 SHEETS OF TELECOPIER PAPER	161.32	
04-24	5107440027	THOMAS J LANFORD	03/25/85	LABELS, PRINTING FOR MAILINGS	93.70	
04-26	5115860005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/06/85	LOCAL TELEPHONE SERVICE	176.80	
04-26	5115860005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	186.63	
04-29	51158900231	MILES T. ELSTUN	01/01/85-01/31/85	RENT 190 MAIN STREET BATAVIA, OH	225.00	
04-30	5120900123	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	40.00	
04-30	5120900123	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85		2,958.15	
04-30	5121320019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		186.30	
05-03	5114470021	BILL GRADISON	03/05/85	REIMB FOR LUNCHEON IN HOUSE RESTAURANT (BUSINESS	16.40	
05-03	5114470017	Do	04/07/85-04/08/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	250.60	
05-03	5114470020	Do	04/14/85-04/15/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	250.60	
04-01/85-06/30/85		SPECIAL ASSISTANT (DISTRICT)			4,596.99	
04/01/85-06/30/85		PERSONAL SECRETARY			4,699.59	
04/01/85-06/30/85		ADMINISTRATIVE ASSISTANT			3,610.08	
04/01/85-06/30/85		LEGISLATIVE ASSISTANT			7,891.74	
04/01/85-06/30/85		LEGISLATIVE ASSISTANT			5,000.01	
04/01/85-04/30/85		STAFF ASSISTANT			1,000.00	
04/01/85-06/30/85		DIST OFFICE RECEPTIONIST			3,167.76	
05/06/85-06/30/85		LEGISLATIVE ASSISTANT			2,902.77	
04/01/85-06/30/85		LEGISLATIVE CORRESPONDENT			5,097.24	
06/17/85-06/30/85		D.C. INTERN			385.00	
04/01/85-06/30/85		DISTRICT REPRESENTATIVE			4,916.25	
06/01/85-06/30/85		LBI CONGRESSIONAL INTERN			970.00	
04/01/85-06/30/85		LEGISLATIVE CORRESPONDENT			4,537.50	
05/21/85-06/30/85		TEMPORARY EMPLOYEE			933.33	
05/20/85-06/30/85		RECEPTIONIST			1,252.78	
04/01/85-04/08/85		DISTRICT CASEWORKER			244.44	
04/01/85-06/30/85		CASEWORKER			5,625.00	
04/01/85-06/30/85		ADMINISTRATIVE ASSISTANT			4,110.49	
04/01/85-06/30/85		DISTRICT OFFICE MANAGER			10,625.01	
04/01/85-06/30/85					9,291.24	

EXPENSES

CINCINNATI BELL

Do

GENERAL SERVICES ADMINISTRATION

Do

GENERAL TELEPHONE CO OF OHIO

OHIO BELL TELEPHONE

RON S. BOSTER

GENERAL DRAFTING COMPANY

BILL GRADISON

GSA, OAD, FINANCE DIVISION

TEL-GRAPHIC PRODUCTS, INC.

THOMAS J LANFORD

CHESAPEAKE & POTOMAC TELEPHONE CO

Do

MILES T. ELSTUN

HOUSE RECORDING STUDIO

(EQUIPMENT ALLOWANCE CHARGED)

(STATIONERY ALLOWANCE CHARGED)

BILL GRADISON

Do

Do

05-03	5114470018	GSA, OAD, FINANCE DIVISION	03/31/85	STATIONERY SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICES	119.56
05-03	5114470019	MARC E JACOBS	03/27/85-03/28/85	REMB FOR ROUND TRIP AIRFARE BETWEEN CINCINNATI, OHIO & WASHINGTON, DC	244.00
05-08	5126690020	GENERAL SERVICES ADMINISTRATION	03/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	414.38
05-08	5126690021	Do	03/31/85	ROUND TRIP AIR FARE WASHINGTON, DC TO CINCINNATI, OHIO	40.00
05-08	5126690023	WILLIS D GRADISON, JR	04/25/85-04/26/85	ROUND TRIP AIR FARE WASHINGTON, DC TO CINCINNATI, OHIO, PLUS APPROX 40 MILES	253.60
05-08	5126690022	BETSY MEHLMAN	04/19/85-04/22/85	REIMBURSEMENT FOR MILEAGE DRIVING REPRESENTATIVE TO OFFICIAL ENGAGEMENTS - 15 MILES	3.60
05-08	5126690019	OHIO BELL TELEPHONE	04/02/85-05/01/85	FOREIGN EXCHANGE TELEPHONE SERVICE IN BATAVIA, OHIO DISTRICT OFFICE	55.35
05-15	5129790007	POSTMASTER	04/01/85	500-22c STAMPS	110.00
05-15	5134800032	CINCINNATI BELL	04/17/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	316.37
05-15	5134800033	Do	04/17/85	BATAVIA AT&T COMM	2.00
05-15	5134800035	EASTERN HILLS JOURNAL	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	13.00
05-15	5134800037	METRO BUSINESS FORMS	04/30/85	PURCHASE OF 5000 SHEETS OF LETTERHEAD STATIONERY FOR COMPUTER	640.64
05-15	5134800034	MILFORD ADVERTISER	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	8.00
05-15	5134800036	NORTHEAST-SUBURBAN LIFE	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	13.00
05-22	5137240028	BILL GRADISON	05/10/85-05/14/85	-ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OHIO PLUS 40 MILES	247.60
05-22	5137240024	RIPLEY BEE	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	7.00
05-22	5137240025	SUBURBAN PRESS	05/15/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL	6.00
05-22	5137240031	THE CINCINNATI POST	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	140.40
05-22	5137240026	WEDNESDAY GROUP	05/07/85	1985 DUES	300.00
05-31	5148470019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	185.52
05-31	5148470019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.47
05-31	5148620009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	86.75
05-31	5148620027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CINCINNATI, OH 00000	7,886.00
05-31	51489800235	MILES T. ELSTUN	05/01/85-05/30/85	RENT 190 MAIN ST BATAVIA, OH	295.00
05-31	5150570005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	179.47
05-31	5150780001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.84
05-31	5151900121	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,943.60
05-31	5154440016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		285.25
06-10	5149830020	GENERAL SERVICES ADMINISTRATION	04/30/85	GSA TELEPHONE CHARGES FOR BATAVIA OFFICE	40.00
06-10	5149830021	Do	04/30/85	REIMBURSEMENT FOR BUSINESS LUNCHEON IN HOUSE RESTAURANT	417.84
06-10	5149830017	BILL GRADISON	04/01/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA	10.00
06-10	5149830022	OHIO BELL TELEPHONE	05/02/85-06/01/85	REIMBURSEMENT FOR BOOTH RENTAL FOR MR. GRADISON AT COUNCIL ON AGING SENIOR EXPO '85	55.35
06-10	5149830016	ANNETTE WISHARD	05/21/85	REIMBURSEMENT FOR TRAVEL TO AMERICAN SOCIETY OF PUBLIC MANAGEMENT	35.00
06-11	5158780006	RON S. BOSTER	05/21/85	CAB FARE FOR TRAVEL TO SPEECH TO AMERICAN SOCIETY OF PUBLIC MANAGEMENT	6.00
06-11	5158780009	CINCINNATI BELL	05/17/85	BATAVIA TELEPHONE SERVICE	316.37
06-11	5158780010	Do	05/17/85	BATAVIA AT&T COMM	.50
06-11	5158780008	METRO GRAPHIC ARTS	05/10/85	PURCHASE OF CINCINNATI METRO AREA WALL MAP	54.40
06-11	5158780007	THOMAS J LANKFORD	05/15/85	PRINTING WORK (DEAR COLLEAGUES AND BUSINESS CARDS)	269.17
06-11	5158780011	MARGARET P. TOTTEN	05/15/85	CAB FARE TO THE MADEIRA SCHOOL RE: INTERN PROGRAM	20.70
06-20	5168750019	BONNIE BROWN	05/24/85-06/06/85	ROUND TRIP MILEAGE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO (1275 MILES) PLUS TOLLS & PARKING FEES	273.58
06-20	5168750018	BILL GRADISON	06/05/85-06/06/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	274.20
06-20	5168750020	Do	06/09/85-06/10/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 36 MILES	273.38
06-20	5168750021	SRI PRESS	06/07/85	REPRINTING OF PHYSICIAN LISTS FOR CONSTITUENTS	920.00
06-20	5168750017	THOMAS J LANKFORD	05/30/85	PRINTING OF 200,000 NEWSLETTERS, PLUS OTHER PRINTING WORK	4,620.60
06-24	5172640024	CONGRESSIONAL QUARTERLY, INC	05/30/85	PURCHASE OF ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1985-86	37.90
06-24	5172640026	GENERAL SERVICES ADMINISTRATION	05/31/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	40.00
06-24	5172640021	Do	05/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	413.90
06-24	5172640022	BILL GRADISON	06/13/85-06/14/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 36 MI AT 205/MI CAB FARE	279.38
06-24	5172640023	OHIO BELL TELEPHONE	06/02/85	FOREIGN EXCHANGE TELEPHONE SERVICE IN BATAVIA DISTRICT OFFICE	55.35
06-25	5175550005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	179.17
06-25	5176580005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	185.15
06-25	5176800002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	48.92
06-27	5176630004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	38.00
06-27	51778900239	MILES T. ELSTUN	06/01/85-06/30/85	RENT 190 MAIN ST BATAVIA, OH	225.00
06-30	5179900118	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,022.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIS D GRADISON JR.—Con.						
06-30	5182460016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		552.20
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		79,887.22
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		33,194.07
				TOTAL		114,051.29
OFFICE OF THE HON. PHIL GRAMM						
				EXPENSES		
05-20	5136550025	R L POLK AND CO	12/21/84	1 COPY OF R L POLK DIRECTORY FOR BRYAN, TX		72.12
05-31	5149540028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85	RENT BRYAN, TEXAS ET BATAVIA OH RO TN 37130 KS 67501 6 01 01 16		44.00
06-18	5162420008	AT&T INFORMATION SYSTEMS	11/10/84-12/10/84	TELEPHONE SERVICE - CORSICANA OFFICE		36.27
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		152.39
ADJUSTMENTS/REFUNDS						
				EXPENSES		
02-22	5178990034	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	REFUND DUE TO OVERBILLING		(115.58)
03-21	5143990024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/84-12/15/84	REFUND DUE TO A FINAL ACCOUNT REFUND		(898.46)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(1,014.04)
				TOTAL		(861.65)
OFFICE OF THE HON. KENNETH J GRAY						
				SALARIES		
				ALONGI, JOHN RICHARD		5,000.01
				BUCKLEY, BRADY V		300.00
				CHOATE, WADONNA KIM		4,250.01
				COMBS, HARRISON		5,495.99
				CRISOSTOMO, HELENA W		4,500.00

04/01/85-06/30/85	DARRY, RICHARD A.	PRESS/LEGISLATIVE AIDE	6,249.99
04/01/85-06/30/85	GYORE, CLARK BYRON	DISTRICT MANAGER	5,000.01
04/01/85-06/30/85	HOPKINS, KAREN JOAN	RECEPTIONIST	2,500.00
04/01/85-06/30/85	KIRKPATRICK, JAMES L.	CONGRESSIONAL AIDE	3,500.01
04/01/85-06/30/85	LACEY, JAMES L.	ADMINISTRATIVE ASSISTANT	8,750.01
04/01/85-06/30/85	LACEY, PATRICIA S.	EXECUTIVE ASSISTANT	6,249.99
04/01/85-06/30/85	MCCAFFREY, PATRICK J.	PRESS AIDE	5,000.01
04/01/85-06/30/85	O'DELL, LINDA S.	PART-TIME EMPLOYEE	1,500.00
04/01/85-06/30/85	OTTENSON, ROBERT H II	EXECUTIVE LEGIS ASST/ PRESS AIDE	8,750.01
04/01/85-06/30/85	PALMER, CRYSTAL LEE	COMPUTER ASSISTANT	4,250.01
04/01/85-06/30/85	REED, DEBRA D.	CONGRESSIONAL AIDE	3,000.00
04/01/85-06/30/85	SALUS, CAROL A. HUMPHREY	PART-TIME EMPLOYEE	2,049.99
04/01/85-06/30/85	SEPULVEDA, PATRICIA LYNN	CONGRESSIONAL AIDE	3,750.00
04/01/85-06/30/85	TALLMAN, FRANCIS	LEGISLATIVE ASSISTANT	5,499.99
04/01/85-06/30/85	WILLIS, LYCIA LYNN	PART-TIME EMPLOYEE	2,000.01
04/01/85-06/30/85	WOLFE, ZELLA M.	SECRETARY	3,500.01
04/01/85-04/30/85		OFFICE MANAGER	1,250.00
02/21/85-02/26/85	KENNETH GRAY	AIRFARE TO DISTRICT DC-ST. LOUIS-DC. MILEAGE TO AIRPORT FROM WEST FRANKFORT R/T 240 M @ 20 PM 2 R/TRIP	370.00
03/26/85	Do	100 STAMPS @ .22 EA	22.00
03/06/85-03/09/85	JAMES L LACEY	TRAVEL EXPENSES FOR AIR FORCE ACADEMY COLORADO	174.56
01/23/85	DAVID R RAMAGE	PRINTING	55.50
01/29/85	Do	CALANDERS & ENVELOPES (PRINTING)	385.00
01/31/85-02/01/85	Do	PRINTING	235.50
02/06/85	Do	PRINTING	305.00
02/25/85	Do	NEWSLETTER	4,087.00
03/09/85	JEAN ANDERSON	JANITORIAL SERVICES	20.00
03/23/85	Do	JANITORIAL SERVICES	20.00
01/08/85-01/14/85	BENTON EVENING NEWS	CONSTITUTENT REQUEST FORMS AND TELEPHONE LOG FORMS FOR DISTRICT OFFICES	295.55
01/03/85-01/24/85	CENTRAL ILLINOIS PUBLIC SERVICE	ELECTRIC BILL DISTRICT OFFICE WEST FRANKFORT	106.89
01/03/85-01/24/85	Do	GAS BILL DISTRICT OFFICE WEST FRANKFORT	585.59
01/21/85-02/21/85	Do	ELECTRIC SERVICE FOR DISTRICT OFFICE - WEST FRANKFORT	149.74
01/21/85-02/21/85	Do	GAS SERVICE FOR DISTRICT OFFICE WEST FRANKFORT	643.67
02/09/85	CHARLES TRASH SERVICE	TRASH REMOVAL FOR DISTRICT OFFICE WEST FRANKFORT	8.00
02/01/85-02/28/85	MADONNA KIM CHATE	72 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	14.40
01/06/85-02/06/85	CITY OF WEST FRANKFORT	SEWER AND WATER FOR DISTRICT OFFICE - WEST FRANKFORT	28.44
03/05/85	HUDSON'S DIRECTORY	NEWSMEDIA - DIRECTORY	91.37
02/08/85	PATRICK J MCCAFFREY	REFERENCE MATERIALS - CONGRESSIONAL OFFICE	5.75
02/15/85	PROFESSIONAL SERVICES PRESS	ENVELOPES AND LETTERHEAD IMPRINTED FOR DISTRICT OFFICES - WEST FRANKFORT AND MARION	127.12
02/20/85	SOUTH SIDE LUMBER COMPANY	FRAME AND/OR BASE FOR CONGRESSIONAL OFFICE SIGN AT WILLIAMSON COUNTY DISTRICT OFFICE	16.00
02/21/85	Do	NAME TAGS FOR DISTRICT OFFICE CONGRESSIONAL MEETING	2.55
02/21/85	Do	SUPPLIES FOR WEST FRANKFORT DISTRICT OFFICE	3.55
01/13/85-01/14/85	JOHN RICHARD ALONGI	AIR TRAVEL FROM MARION DISTRICT TO CONGRESSIONAL HOB/RTN TO DISTRICT	300.00
03/13/85-03/14/85	Do	ROOM HYATT REGENCY LODGING PLUS ROOM SERVICE	86.19
03/14/85-02/21/85	Do	HYATT REGENCY ONE MEAL DINNER	22.00
02/08/85-02/08/85	BENTON EVENING NEWS	500 LETTERHEADS AND 1500 CONSTITUTENT REQUEST PADDED SHEETS	99.15
03/13/85-03/31/85	CHARLES TRASH SERVICE	TRASH REMOVAL FOR DISTRICT OFFICE - WEST FRANKFORT	16.00
01/17/85-01/18/85	HARRISON COMBS	WASH-MARION, IL-WASH TRAVEL TO DISTRICT	269.00
02/01/85-02/28/85	RICHARD DARRY	AIR TRAVEL FROM MARION DISTRICT TO CONGRESSIONAL HOB/RTN TO DISTRICT	413.00
03/27/85	CRYSTAL LEE PALMER	170 MI AT 20 PER MILE, TRAVEL - DISTRICT BUSINESS	34.00
02/15/85	SOUTHERN ILLINOIS	TYPEWRITER RIBBONS - WEST FRANKFORT OFFICE	31.36
01/07/85-02/28/85	STILES OFFICE EQUIPMENT	TYPEWRITER REPAIR DISTRICT OFFICE WILLIAMSON COUNTY AIRPORT	171.40
03/04/85	Do	TELEGRAMS	60.25
01/01/85-01/31/85	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	230.85
04-15	5093800024		
04-15	5093800025		
04-15	5098700021		
04-22	5101470013		
04-22	5101470012		
04-22	5101470014		
04-22	5101470015		
04-22	5101470016		
04-22	5101470010		
04-22	5101470011		
04-22	5101660030		
04-22	5101660018		
04-22	5101660019		
04-22	5101660022		
04-22	5101660023		
04-22	5101660027		
04-22	5101660026		
04-22	5101660021		
04-22	5101660028		
04-22	5101660029		
04-22	5101660024		
04-22	5101660025		
04-22	5108440008		
04-22	5108440009		
04-22	5108440010		
04-22	5108440016		
04-22	5108440014		
04-22	5108440013		
04-22	5108440007		
04-22	5108440006		
04-22	5108440017		
04-22	5108440015		
04-22	5108440012		
04-22	5108440011		
04-26	5115550017		

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	5116510017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	231.06	
04-29	5115990232	FRANCIS TOUCHETTE	04/01/85-04/30/85	4831 BOND AVE ALORTON IL 62207	100.00	
04-29	5115990233	JOHN FINAZZO	04/01/85-04/30/85	234 W MAIN W FRANKFORT IL 62896	750.00	
04-29	5115990234	WILLIAMSON COUNTY AIRPORT AUTHORITY	04/01/85-04/30/85	WILLIAMSON COUNTY AIRPORT MARION IL 62959	400.00	
04-30	5120900434	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,242.51	
04-30	5121320040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,385.40	
04-30	5121630016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3.90	
05-03	5114470026	KENNETH GRAY	04/08/85-04/15/85	AIRFARE FOR TRIP FROM WASHINGTON TO DISTRICT 240 MILES AT .20 R/T WEST FRANKFORT TO AIRPORT	440.00	
05-03	5114470027	Do	04/16/85	MEAL EXPENSES.....	47.82	
05-03	5114470025	JAMES L LACEY	03/30/85-04/07/85	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN-384 MI AT .20 PER MI FROM RESIDENCE TO ST. LOUIS.....	286.80	
05-03	5114470022	PATRICIA S LACEY	04/01/85-04/11/85	AIRFARE R/T WASHINGTON TO CHICAGO	204.00	
05-03	5114470023	Do	04/11/85-04/11/85	CABFARE IN & AROUND CHICAGO (AIRPORT TO CITY AROUND CITY AND TO AIRPORT) PARKING FEE.....	49.50	
05-15	5134500004	HOLIDAY INN OF MARION	04/12/85-04/11/85	MEAL EXPENSE.....	6.91	
05-15	5134310029	CHARLES TRASH SERVICE	04/01/85-04/30/85	ECONOMIC DEVELOPMENT COMMITTEE MEETING - LUNCHEON	199.25	
05-15	5134310026	ILLINOIS BELL TELEPHONE COMPANY	01/22/85-02/22/85	SERVICE.....	8.00	
05-15	5134810027	Do	01/22/85-02/22/85	SERVICE.....	23.66	
05-15	5134810028	Do	03/22/85-04/21/85	TOLLS.....	94.05	
05-15	5134810023	ZELLA M. WOLFE	04/17/85-04/19/85	EXPRESS INCURRED ON TRIP TO WASHINGTON, D.C. MOTEL	29.50	
05-15	5134810024	Do	04/18/85-04/19/85	EXPRESS FOR CAB FARE DURING TRIP TO WASHINGTON, D.C.	179.85	
05-15	5134810025	Do	04/18/85-04/19/85	EXPENSES FOR MEALS DURING TRIP TO WASHINGTON, D.C.	8.50	
05-16	5134610013	JOHN RICHARD ALONGI	02/22/85	GAS - MOBILE UNIT	10.75	
05-16	5134610014	Do	03/25/85	GAS - MOBILE UNIT	50.00	
05-16	5134610015	Do	04/11/85	GAS - MOBILE VAN (OFFICE)	30.00	
05-16	5134610016	Do	04/12/85	GAS - MOBILE UNIT	20.00	
05-16	5134610017	Do	04/15/85	GAS MOBILE UNIT	43.00	
05-16	5134610009	CENTRAL ILLINOIS PUBLIC SERVICE CO.	03/22/85	ELECTRIC BILL DISTRICT OFFICE	90.94	
05-16	5134610011	Do	03/22/85	GAS SERVICE	215.13	
05-16	5134610018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	ANNUAL ASSESSMENT	200.00	
05-16	5134610006	DAVID R RAMAGE	12/21/84-03/27/85	CALLING CARDS 1164	27.00	
05-16	5134610029	GENERAL TELEPHONE CO OF ILLINOIS	12/21/84-03/27/85	TOLLS PAGE 1, PAGE 4-7, DIRECTORY ASSIST, TAX.	227.67	
05-16	5134610021	Do	01/21/85-02/20/85	TOLLS	123.95	
05-16	5134610031	Do	01/18/85-01/23/85	TOLLS DIRECTORY ASSIST STATE TAX	46.17	
05-16	5134610033	Do	01/21/85-02/20/85	TOLLS DIRECTORY ASSIST, STATE TAX.	394.62	
05-16	5134610034	Do	01/21/85-02/20/85	TOLLS	88.59	
05-16	5134610023	Do	01/22/85-02/20/85	TOLLS	297.99	
05-16	5134610027	Do	01/23/85-02/20/85	TOLLS DIRECTORY ASST TAX-STATE	140.52	
05-16	5134610025	Do	02/04/85-03/04/85	SERVICE	235.45	
05-16	5134610026	Do	02/25/85-03/20/85	TOLLS	35.81	
05-16	5134610022	Do	03/04/85-04/04/85	SERVICE	128.51	
05-16	5134610032	Do	03/04/85-04/04/85	SERVICE	84.82	
05-16	5134610028	Do	03/10/85-04/10/85	SERVICE	122.38	
05-16	5134610024	Do	04/04/85-05/04/85	SERVICE	96.43	

05-16	5134610035	Do	04/04/85-05/04/85	SERVICE	84.82
05-16	5134610028	Do	04/10/85-05/10/85	SERVICE	86.36
05-16	5134610019	Do	05/04/85-06/04/85	SERVICE	93.43
05-16	5134610001	JEAN ANDERSON	04/06/85	JANITORIAL SERVICES	20.00
05-16	5134610002	Do	04/20/85	PHOTO ENLARGEMENTS FOR PRESS RELEASE	6.10
05-16	5134610008	PATRICK J. MCCAFFREY	04/05/85	TELEGRAMS	60.05
05-16	5134610003	THE WESTERN UNION TELEGRAPH CO.	03/26/85-03/29/85	TELEGRAMS	34.50
05-16	5134610012	Do	04/30/85	WATER AND SEWAGE W. F. DISTRICT OFFICE	34.34
05-16	5134610007	WATER UTILITY	03/08/85	WATER AND SEWAGE BILL	58.24
05-16	5134610010	Do	04/04/85	TELEGRAMS	11.50
05-16	5134610004	WESTERN UNION TELEGRAPH	03/11/85	TELEGRAMS	25.75
05-16	5134610005	Do	03/14/85	EQUIP SERVICE CHARGE	53.66
05-20	5136510029	AT&T INFORMATION SYSTEMS	01/24/85-03/24/85	FTS SERVICE	43.74
05-20	5136510028	GENERAL SERVICES ADMINISTRATION	02/28/85	INSTALLATION FTS LINES	949.51
05-20	5136510025	Do	03/31/85	INSTALLATION FTS LINE	1,044.31
05-20	5136510026	Do	03/31/85	FTS SERVICE	22.62
05-20	5136510027	Do	03/31/85	TOLLS	41.98
05-20	5136510024	GENERAL TELEPHONE CO OF ILLINOIS	03/22/85-04/19/85	TELEPHONE EXPENSES	13.72
05-20	5136550026	PATRICIA S LACEY	04/02/85-04/05/85	MOTEL AND MEALS FOR AIR FORCE ACADEMY TRIP	145.85
05-20	5136550027	Do	05/08/85-05/11/85	LOCAL TOLL SERVICE	5.11
05-31	5148520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	13.25
05-31	5148520008	Do	02/01/85-02/28/85	RENT 4831 BOND AVE ALORTON IL 62207	100.00
05-31	5148902036	FRANCIS TOUCHETTE	05/01/85-05/30/85	RENT 234 W MAIN W FRANKFORT IL 62986	750.00
05-31	5148902037	JOHN FINAZZO	05/01/85-05/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION IL 62959	400.00
05-31	5148902038	WILLIAMSON COUNTY AIRPORT AUTHORITY	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	318.97
05-31	5150460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	105.18
05-31	5150760009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,174.99
05-31	5151900434	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	723.27
05-31	5154440037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	141.72
06-25	5175410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.95
06-25	5175620018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.52
06-25	5175780019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	159.01
06-25	5177890020	FRANCIS TOUCHETTE	03/01/85-03/31/85	RENT 4831 BOND AVE ALORTON IL 62207	100.00
06-27	5177890024	JOHN FINAZZO	06/01/85-06/30/85	RENT 234 W MAIN W FRANKFORT IL 62986	750.00
06-27	5177890024	WILLIAMSON COUNTY AIRPORT AUTHORITY	06/01/85-06/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION IL 62959	400.00
06-30	5179900440	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,182.99
06-30	5182460037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		828.71
06-30	5182830032	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		81.25
EXPENDITURES FOR 2ND QUARTER					
SALARIES					92,350.05
MEMBERS CLERK HIRE					
EXPENSES					31,052.22
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					123,402.27

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

04/01/85-06/30/85	BARNES, KATHI LEMAI	SECRETARY	4,250.01
04/01/85-06/30/85	BROWN, TANYA L	RECEPTIONIST	4,500.00
04/01/85-06/30/85	CLINTON-ALSTON, SHEILA MAE	CLERK TYPIST	3,361.26
04/01/85-06/30/85	DAY, CHARLENE ANN	LEGISLATIVE ASSISTANT	4,749.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM H GRAY III—Con.						
		EPSTEIN, WILLIAM	04/01/85-06/30/85	PART-TIME EMPLOYEE		300.00
		FORD, EDWARD H.	04/01/85-06/30/85	SPECIAL ASSISTANT		950.01
		GUTTERREZ, ARMANDO	04/01/85-05/31/85	SPECIAL ASSISTANT		6,250.00
		HENPHILL, JOHNNIE R., JR.	04/01/85-06/15/85	LEGISLATIVE ASST./FOREIGN AFFAIRS		4,086.88
		KLENN, LESLIE K.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		MCINTOSH, SHARON LYNNETTE	04/01/85-06/30/85	RECEPTIONIST		3,500.01
		MERRITT, ROSE MARIE	04/01/85-06/30/85	CASEWORKER		11,874.99
		MOLLMAN, KAREN W.	04/01/85-06/30/85	COMPUTER OPERATOR		5,304.39
		MONDESIRE, JEROME W.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		336.39
		MOORE, WILLIAM B.	04/01/85-06/30/85	SPECIAL ASSISTANT		5,200.89
		MURPHY, STEVEN G.	04/01/85-06/30/85	CASE REPRESENTATIVE		1,500.00
		PAULHILL, LILLIAN O.	04/01/85-06/30/85	CASE REPRESENTATIVE		4,248.33
		POLLARD, MARCIA H.	04/01/85-06/30/85	OFFICE MANAGER		8,000.01
		PRENDERGAST, JOHN PATRICK	05/01/85-06/30/85	TEMPORARY EMPLOYEE		2,000.00
		RAYMOND, WILLIAM	06/01/85-06/30/85	CASE REPRESENTATIVE		1,166.67
		RHODEN, WILLIAM F.	04/01/85-04/30/85	CASEWORKER		1,682.72
		ROBINSON, WILLIAM F.	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,000.00
		SHARPE, SHIRLEY D.	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,200.00
		SMITH, ALBERT, III	04/05/85-06/30/85	CASEWORKER		4,786.88
		WALKER, FRANCES	04/05/85-06/30/85	CASEWORKER		6,500.00
		WALTON, KAREN L.	04/01/85-04/30/85	TEMPORARY EMPLOYEE		1,000.00
EXPENSES						
04-03	508150024	JEROME MONDESIRE	03/11/85	ROUND TRIP BY AUTO FROM PHILA TO WASH. - 290 X 24		69.60
04-03	508150025	Do	03/14/85	ROUND TRIP BY AUTO FROM PHILA TO WASH. - 290 X 24		69.60
04-12	5093230017	PECO	11/27/84-12/27/84	ELECTRIC SERVICE FOR 2313 W. COLUMBIA AVE.		33.30
04-12	5093230031	Do	12/04/84-01/17/85	ELECTRIC SERVICE FOR 22 N. 52ND ST		31.54
04-12	5093230019	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/05/84-01/04/85	CURRENT CHARGES		47.77
04-12	5093510029	Do	12/05/84-01/04/85	AT&T CURRENT COMMUNICATIONS CHARGES		8.45
04-12	5093510029	Do	03/25/85	AMTRAK SERVICE ONE-WAY PHILADELPHIA/DC		28.00
04-12	5093510029	Do	11/08/84-11/27/84	WATER COOLER SERVICE		32.75
04-12	5093510028	WILLIAM H. GRAY III	03/04/85	METROLINER SERVICE ONE-WAY PHILADELPHIA/DC		61.00
04-12	5093510028	WISSAHICKON SPRING WATER CO.	03/04/85	METROLINER SERVICE ONE-WAY WASHINGTON/PHILA		61.00
04-15	5093800026	Do	03/17/85	AMTRAK SERVICE ONE-WAY PHILADELPHIA/DC		56.50
04-15	5093800027	Do	03/17/85	METROLINER SERVICE ONE-WAY PHILADELPHIA/DC		53.00
04-15	5093800028	Do	03/17/85	ROUND TRIP TICKET ON COMMERCIAL AIRLINES WASHINGTON/PHILA/WASHINGTON		162.00
04-15	5093800029	Do	03/19/85	ROUND TRIP TICKET ON COMMERCIAL AIRLINES WASHINGTON/PHILA/WASHINGTON		162.00
04-15	5097000027	STEVEN G. MURPHY	03/09/85-03/11/85	STAFF TRAVEL TO THE DISTRICT PHILADELPHIA, PA AND RETURN (ROUND TRIP) AMTRAK		42.00
04-15	5097000027	DAVID R. RAMAGE	03/25/85	STAFF-UP, NEG. & PLATE		15.00
04-16	5101350027	Do	03/25/85	DEAR COLLEAGUE, NEWSPAPER REPRINT, HR 1460		56.00
04-16	5102310029	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MARCH CHARGES FOR 22 N 52ND STREET DISTRICT OFFICE		41.88
04-16	5102310029	WILLIAM H. GRAY III	04/01/85	METROLINER SERVICE PHILADELPHIA/WASHINGTON, DC (ONE-WAY)		61.00
04-17	5100520025	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES		500.00
04-17	5100520026	BELL ATLANTIC MOBILE SYSTEMS, INC.	02/04/85	CHARGES FOR MONTH OF FEBRUARY 1985		171.14
04-17	5100520027	Do	03/04/85	CHARGES FOR MONTH OF MARCH 1985		114.35

04-17	5100520012	FEDERAL EXPRESS CORP.	02/14/85	MESSAGE TO SART ROBERTS, COCONUT GROVE, FLORIDA	27.50
04-17	5100520013	Do	03/08/85	MESSAGE TO SAM KATZ, PHILADELPHIA, PA	16.50
04-17	5100520020	GENERAL SERVICES ADMINISTRATION	02/28/85	PURCHASE FOR DISTRICT OFFICE	416.52
04-17	5100520021	Do	02/28/85	MONTHLY TOLL CHARGES	31.17
04-17	5100520022	Do	02/28/85	MONTHLY TOLL CHARGES (GERMANTOWN)	446.36
04-17	5100520023	WILLIAM H. GRAY III	03/27/85	METROLINER SERVICE - WASHINGTON/PHILADELPHIA	61.00
04-17	5100520024	Do	03/27/85	TRANSIT SERVICE - PHILADELPHIA/WASHINGTON	28.00
04-17	5100520014	MEDIAWIRE	01/28/85-02/21/85	TRANSMITTAL OF PRESS RELEASE ON FANNINE AVE. FEBRUARY 21, 1985	45.00
04-17	5100520031	PHILADELPHIA ELECTRIC COMPANY	01/28/85-02/27/85	ELECTRIC SERVICE FOR THE NORTH PHILADELPHIA OFFICE, 2318 W COLUMBIA AVENUE	24.29
04-17	5100520030	Do	01/31/85-03/04/85	ELECTRIC SERVICE FOR THE GERMANTOWN OFFICE, 6753 GERMANTOWN AVENUE	71.57
04-17	5100520032	Do	02/15/85-03/18/85	ELECTRIC SERVICE FOR THE N 52ND STREET DISTRICT OFFICE	37.75
04-17	5100520016	PHILADELPHIA GAS WORKS	02/03/85-03/07/85	CHARGES (CURRENT) FOR N 52ND STREET DISTRICT OFFICE	195.20
04-17	5100520015	PHILADELPHIA MAINTENANCE COMPANY	02/03/85	JANITORIAL SERVICES FOR 3ND DISTRICT OFFICES FOR MARCH	951.39
04-17	5100520028	THE WESTERN UNION TELEGRAPH CO.	03/01/85	TELEGRAM CHARGES FOR THE MONTH OF FEBRUARY 1985	29.00
04-17	5100520029	WESTERN UNION TELEGRAPH	03/04/85	TELEGRAM CHARGES FOR THE MONTH OF MARCH 1985	11.50
04-17	5100520018	WISSAHICKON SPRINGS WATER CO.	01/07/85-01/21/85	WATER SERVICE FOR MONTH OF FEBRUARY 1985 FOR DISTRICT OFFICE, 2318 W COLUMBIA AVE	33.25
04-17	5100520019	Do	01/18/85	WATER SERVICE FOR MONTH OF FEBRUARY 1985 FOR DISTRICT OFFICE, 6753 GERMANTOWN AVE	22.50
04-17	5100520017	Do	01/21/85	WATER SERVICE FOR MONTH OF FEBRUARY 1985 FOR DISTRICT OFFICE, 22 N 52ND ST	18.50
04-22	5101470019	BLACK SCHOLAR	11/12/84-11/11/85	SUBSCRIPTION	24.00
04-22	5101470018	COMMUNITY SVCS PLANNING CNCL OF SE PA	02/16/84	BOOK, 1981 WHERE TO TURN FOR PHILADELPHIA COUNTY	11.75
04-22	5101470017	SAVIN CORPORATION	09/13/84-11/26/84	METER USAGE CHARGES SAVING MACHINE IN GERMANTOWN OFFICE	27.13
04-22	5102670002	DAVID R RAMAGE	03/26/85	PADS DOC # SLIPS (15)	22.75
04-22	5102670003	Do	03/28/85	MEMO SLIPS ENCLOSED INFO	25.00
04-22	5102670008	PHILADELPHIA NEWSPAPERS, INC	01/03/85-12/31/85	1 YEAR SUBSCRIPTION TO THE PHILADELPHIA INQUIRER	130.00
04-22	5102670009	Do	01/13/85-02/12/85	CURRENT CHARGES FOR DISTRICT N. 52ND STREET OFFICE	107.64
04-22	5102670006	Do	01/13/85-02/12/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT N. 52ND STREET OFFICE	2.29
04-22	5102670007	Do	02/05/85-03/04/85	CURRENT CHARGES FOR DISTRICT GERMANTOWN AVENUE OFFICE	595.04
04-22	5102670004	Do	02/05/85-03/04/85	AT&T COMM CHARGES FOR DISTRICT GERMANTOWN AVENUE OFFICE	18.56
04-22	5102670005	Do	02/13/85-03/12/85	CURRENT CHARGES FOR 22 N 52ND ST (MARCH 1985)	90.92
04-22	5102670001	Do	03/04/85-03/08/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR 22 N 52ND ST (MARCH 1985)	2.30
04-22	5102670002	Do	03/04/85-03/08/85	ROUND TRIP PHILADELPHIA TO DC	75.10
04-22	5102670003	Do	03/04/85-03/08/85	LOGGING & TAXIS IN DC	697.75
04-22	5108440021	ROSE MARIE MERRITT	04/03/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24	69.60
04-22	5108440022	Do	04/08/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24	69.60
04-22	5108440018	JEROME MONDESIRE	04/10/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24	69.60
04-22	5108440019	Do	04/01/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X 24	69.60
04-24	5105840013	ROSE MARIE MERRITT	03/18/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
04-24	5105840010	JEROME MONDESIRE	03/21/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
04-24	5105840011	Do	03/21/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	69.60
04-24	5105840012	Do	03/21/85	LOCAL EQUIPMENT CHARGE	166.69
04-26	5115270002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LEGISLATIVE RESEARCH SERVICE	133.73
04-26	5115270009	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	183.33
04-29	5115890236	DEMOCRATIC STUDY GROUP	04/01/85-04/30/85	LEGISLATIVE RESEARCH SERVICE	1,200.00
04-29	5115890237	JOSEPH E & JESSIE L COLEMAN	04/01/85-04/30/85	RENT 6753 GERMANTOWN RD PHILADELPHIA, PA 19119	600.00
04-29	5115890235	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/85-04/30/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA, PA 19121	1,200.00
04-29	5115890238	WILLIAM F HAYWARD	04/01/85-04/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00
04-30	5120900126	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	6,056.71
04-30	5121320020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	536.52
04-30	5121630017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	65
05-03	5122580028	BELL ATLANTIC MOBILE SYSTEMS, INC	04/04/85	CHARGES FOR THE MONTH OF APRIL 1985	54.05
05-03	5122580025	BRANT'S PEST CONTROL	07/21/85-07/21/86	EXTERMINATION OF GERMANTOWN DISTRICT OFFICE (MONTH OF APRIL)	20.00
05-03	5122580015	CONGRESSIONAL QUARTERLY INC	03/22/85	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	599.00
05-03	5122580027	CONGRESSIONAL QUARTERLY INC	03/22/85	SINGLE LINE ITEM BILLING REGISTER - SUPPLIES	69.75
05-03	5122580022	Do	03/31/85	MONTHLY CHARGES	31.08
05-03	5122580023	Do	03/31/85	CHARGES FOR MONTH OF MARCH 1985	31.17
05-03	5122580026	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION - APRIL, MAY AND JUNE 1985	39.00
05-03	5122580019	PECO	07/27/84-01/09/85	CURRENT CHARGES FOR W COLUMBIA AVE DISTRICT OFFICE (FEBRUARY 1985)	111.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM H GRAY III—Con.						
05-03	5122580020	Do	02/27/85-03/27/85	CURRENT CHARGES FOR W COLUMBIA AVE DISTRICT OFFICE (APRIL 1985)	18.90	
05-03	5122580021	Do	03/04/85-04/02/85	CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE (APRIL 1985)	77.30	
05-03	5122580016	PHILADELPHIA MAINTENANCE COMPANY	04/01/85	JANITORIAL SERVICES FOR 3 DISTRICT OFFICES: GERMANTOWN AVENUE; N 52ND STREET; COLUMBIA AVE - FOR APRIL	951.39	
05-03	5122580017	THE CHESTNUT HILL LOCAL	05/23/85-05/22/86	RENEWAL OF 1 YEAR SUBSCRIPTION	10.00	
05-03	5122580018	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM CHARGES FOR THE MONTH OF MARCH 1985	104.95	
05-03	5122580024	WISSAHICKON SPRING WATER CO.	01/03/85-01/31/85	WATER SERVICES FOR THE N 52ND STREET DISTRICT OFFICE - JANUARY 1985	18.50	
05-06	5122540026	ITT DIALCOM	02/28/85	DELIVERY DATA ENTRY	14.00	
05-06	5122540027	Do	02/28/85	DELIVERY CHESHIRE LABELS	14.00	
05-06	5122540028	Do	02/28/85	PICKUP DATA ENTRY	14.00	
05-06	5122540024	JEROME MONDESIRE	04/12/85	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 24¢ PER MILE	69.60	
05-06	5122540025	Do	04/17/85	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 24¢ PER MILE	69.60	
05-06	5122570011	DAVID R RAMAGE	04/02/85	CALLING CARDS: EPSTEIN	18.50	
05-06	5122570009	Do	04/08/85	(2) CALLING CARDS: PAULHILL, MOORE	37.00	
05-06	5122570010	Do	04/09/85	CALLING CARDS: MERRITT	18.50	
05-06	5122570008	STEVEN G MURPHY	03/26/85	TAXI FARE - R/T CANNON HOB TO RAILWAYS BUS STATION - CARRIED OFC SUPPLIES TO BE SHIPPED TO DIST OFC	4.20	
05-08	5123460023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES FOR GERMANTOWN DISTRICT OFFICE (MARCH 1985)	446.36	
05-08	5123460017	JEROME MONDESIRE	04/22/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 @ 24	69.60	
05-08	5123460018	Do	04/24/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 # 24	69.60	
05-08	5123460022	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/85-12/31/85	DUES FOR 1985	1,000.00	
05-08	5123460019	PHILADELPHIA GAS WORKS	03/07/85-04/04/85	CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	77.13	
05-08	5123460024	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/85-04/04/85	CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE (APRIL)	110.42	
05-08	5123460020	Do	03/05/85-04/04/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE (APRIL)	23.31	
05-08	5123460021	Do	01/05/85-11/10/85	1985 SUBSCRIPTION FOR CONGRESSIONAL YELLOW BROOK	103.00	
05-08	5123460021	THE WASHINGTON MONITOR, INC	01/05/85-11/10/85	1985 SUBSCRIPTION FOR FEDERAL YELLOW BROOK	142.00	
05-13	5128220029	ITT DIALCOM	02/28/85	DATA ENTRY BATCH SERVICES 2/15/85	395.76	
05-15	5129790008	POSTMASTER	03/20/85	100 22¢ STAMPS, 356 50¢ STAMPS, 100 \$1.00 STAMPS	300.00	
05-16	5133510004	WILLIAM H. GRAY III	04/12/85-04/12/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	61.00	
05-16	5133510005	Do	04/20/85-04/20/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	57.50	
05-16	5133510006	Do	04/22/85-04/22/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM PHILADELPHIA TO WASHINGTON	59.50	
05-16	5133510007	Do	04/22/85-04/22/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204	3.00	
05-16	5133510008	JEROME MONDESIRE	04/29/85-04/29/85	STAFF ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	
05-16	5133510009	Do	05/02/85-05/02/85	STAFF ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	
05-17	5137950001	CITI-LEASE COMPANY	01/10/85-01/31/85	MOBILE TELEPHONE MONTHLY LEASE (JAN)	262.03	
05-17	5137950002	Do	02/10/85-02/28/85	MOBILE TELEPHONE MONTHLY LEASE (FEB)	262.03	
05-17	5137950003	Do	03/10/85-03/31/85	MOBILE TELEPHONE MONTHLY LEASE (MARCH)	262.03	
05-17	5137950004	Do	04/10/85-04/30/85	MOBILE TELEPHONE MONTHLY LEASE (APRIL)	262.03	
05-22	5137240029	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/85	CURRENT CHARGES FOR APRIL 1985 - NORTH 52ND STREET DISTRICT OFFICE	97.83	
05-22	5137240030	Do	04/13/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR APRIL 1985 - NORTH 52ND STREET DISTRICT OFFICE	2.06	
05-22	5137580004	FEDERAL EXPRESS CORP	02/28/85	DELIVERY	27.50	
05-22	5137580005	Do	03/08/85	DELIVERY	16.50	
05-22	5137580008	JEROME MONDESIRE	05/06/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	
05-22	5137580009	Do	05/09/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	

05-22	5137580010	Do	05/13/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60
05-22	5137580002	PHILADELPHIA ELECTRIC CO.	05/01/85	CURRENT CHARGES FOR THE W COLUMBIA AVENUE DISTRICT OFFICE (MAY)	17.49
05-22	5137580001	PHILADELPHIA ELECTRIC COMPANY	04/22/85	CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (APRIL)	34.49
05-22	5137580007	PHILADELPHIA MAINTENANCE COMPANY	05/01/85	JANITORIAL SERVICES FOR THE MONTH OF MAY 1985 (3 DISTRICT OFFICES)	951.39
05-22	5137580006	WESTERN UNION TELEGRAPH CO.	04/30/85	CURRENT CHARGES FOR MONTH OF APRIL 1985	59.20
05-22	5137580003	WISSAHICKON SPRING WATER CO	04/29/85	COOLER RENTAL - HOR COOLER 8017-067407 (W COLUMBIA AVENUE DISTRICT OFFICE)	14.00
05-24	5142310013	BELL ATLANTIC MOBILE SYSTEMS, INC	05/04/85	CHARGES FOR THE MONTH OF MAY 1985	237.07
05-24	5142310014	CITIL-LEASE COMPANY	05/10/85	MOBILE TELEPHONE MONTHLY LEASE (MAY 1985)	262.03
05-24	5142310015	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY CHARGES (APRIL 1985)	31.08
05-24	5142310016	Do	04/30/85	MONTHLY CHARGES (APRIL 1985)	31.17
05-28	5141830024	POSTMASTER	03/26/85	10 SHEETS OF 22¢ STAMPS	220.00
05-31	5144440021	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	CURRENT CHARGES FOR JANUARY 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88
05-31	5144440026	Do	12/01/84-12/31/84	CURRENT CHARGES FOR THE GERMAN TOWN DISTRICT OFFICE (JAN 1985)	30.36
05-31	5144440027	Do	01/01/85-01/31/85	CURRENT CHARGES FOR THE GERMAN TOWN DISTRICT OFFICE (FEB 1985)	37.07
05-31	5144440028	Do	03/01/85-03/31/85	CURRENT CHARGES FOR MARCH 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88
05-31	5144440029	Do	04/01/85-04/30/85	CURRENT CHARGES FOR APRIL 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88
05-31	5144440030	Do	04/01/85-04/30/85	MONTHLY CHARGES FOR GERMAN TOWN DISTRICT OFFICE (MAY 1985)	471.64
05-31	5144440031	GENERAL SERVICES ADMINISTRATION	04/30/85	REIMB FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.00
05-31	5144440032	WILLIAM H. GRAY III	05/20/85	REIMB FOR ONE WAY BY TAXI FROM UNION STATION TO 204	3.00
05-31	5144440033	Do	05/20/85	1 YEAR SUBSCRIPTION TO JOURNAL	35.00
05-31	5144440034	PHILADELPHIA BUSINESS JOURNAL	05/15/85-05/19/86	CURRENT CHARGES FOR THE GERMAN TOWN DISTRICT OFFICE (MAY 1985)	70.01
05-31	5144440035	PHILADELPHIA ELECTRIC COMPANY	04/02/85-05/04/85	CURRENT CHARGES FOR GERMAN TOWN DISTRICT OFFICE (MAY 1985)	79.32
05-31	5144440018	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/05/85-05/04/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR GERMAN TOWN DISTRICT OFFICE (MAY 1985)	1.37
05-31	5144440020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	16.77
05-31	5144620024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.86
05-31	5148420016	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	152.00
05-31	5148820010	HOUSE RECORDING STUDIO	05/01/85-05/30/85	LEGISLATIVE RESEARCH SERVICES	183.33
05-31	5149890240	DEMOCRATIC STUDY GROUP	05/01/85-05/30/85	RENT 6753 GERMAN TOWN RD PHILADELPHIA PA 19119	1,200.00
05-31	5149890241	JOSEPH E & JESSIE L COLEMAN	05/01/85-05/30/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA PA 19121	600.00
05-31	5149890239	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	05/01/85-05/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00
05-31	5149890242	WILLIAM F HAYWARD	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.08
05-31	5150400010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	226.31
05-31	5150740003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,131.71
05-31	5151900124	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		167.32
05-31	5154440017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		7.80
05-31	5154710009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		41.00
06-05	5149320026	DAVID R RAMAGE	04/04/85-05/04/85	CALLING CARDS FOR ROSS AND POLLARD	54.17
06-10	5149300023	PHILADELPHIA GAS WORKS	04/25/85	MONTHLY CHARGES FOR N 52ND STREET DISTRICT OFFICE	61.00
06-10	5149330024	WILLIAM H. GRAY III	05/07/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	29.00
06-10	5149330025	Do	05/11/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.00
06-10	5157440014	Do	05/11/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	58.00
06-10	5157440015	Do	05/23/85	NEWSPAPER REPRINT: THE WASHINGTON POST	27.90
06-10	5157440016	Do	05/24/85	CHESSIRE LABELS ON ENVELOPES	81.00
06-10	5157440017	Do	05/20/85	ONE-WAY FLIGHT FROM WASH., DC-PHILADELPHIA, PA COMMERCIAL AIRLINES	81.00
06-10	5157440018	Do	05/21/85	ONE-WAY FLIGHT FROM PHILA., PA-WASHINGTON, DC COMMERCIAL AIRLINES	61.00
06-10	5157440019	Do	05/21/85	ONE-WAY TRIP FROM WASH., DC TO PHILADELPHIA, PA METROLINER SERVICE	20.00
06-11	5156850014	BRYANT'S PEST CONTROL	04/12/85	EXTERMINATION OF GERMAN TOWN DISTRICT OFFICE (MAY)	41.00
06-11	5156850017	MEDIAWIRE	05/15/85	PHILA. CITY NEWS-LINE SERVICE (GEHARDT)	45.00
06-11	5156850018	Do	05/02/85	PHILA. CITY NEWS-LINE SERVICE (ANTI-APARTHEID ACT)	45.00
06-11	5156850019	Do	05/06/85	PHILA. CITY NEWS-LINE SERVICE (H.S. BASKETBALL)	45.00
06-11	5156850020	Do	05/14/85	PHILA. CITY NEWS-LINE SERVICE (URGE U.S. AID)	45.00
06-11	5156850021	Do	05/16/85	PHILA. CITY NEWS-LINE SERVICE (HUD-MOVE)	45.00
06-11	5156850022	Do	05/22/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH. 290 MI. @ 205	59.45
06-11	5156850023	Do	05/24/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH. 290 @ 205	59.45
06-11	5156850024	Do	05/29/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH. 290 @ 290	14.00
06-11	5156850011	NEW YORK REVIEW OF BOOKS	05/13/85-05/13/86	SUBSCRIPTION SERVICE (22 ISSUES) FOR THE GERMAN TOWN DISTRICT OFFICE	31.90
06-11	5156850015	PHILADELPHIA ELECTRIC COMPANY	05/21/85	ELECTRIC SERVICE FOR THE N 52ND STREET DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM H GRAY III—Con.						
06-11	5156850016	PHILADELPHIA TRIBUNE COMPANY	04/01/85-03/31/86	1 YEAR'S SUBSCRIPTION	30.00	
06-11	5156850012	Do	05/13/85	CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (MAY 1985)	123.50	
06-18	5156850013	Do	05/13/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (MAY 1985)	50	
06-18	5163210028	MEDIAWIRE	05/15/85	PHILA CITY NEWS-LINE (SECRETARY ACTS)	45.00	
06-18	5163210029	Do	05/22/85	PHILA CITY NEWS-LINE (SCHOOLS)	45.00	
06-18	5164430018	JEROME MONDESIRE	06/03/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45	
06-18	5164430019	Do	06/06/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45	
06-19	5168630023	ITT DIALCOM	05/31/85	DELIVERY CHESHIRE LABELS	14.00	
06-20	5169710007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	CHARGES FOR THE MONTH OF MAY 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88	
06-20	5169710008	Do	05/12/85-06/11/85	CHARGES FOR THE PARTIAL MONTHS OF MAY & JUNE 1985 COLUMBIA AVE DISTRICT OFFICE	103.00	
06-20	5169710013	PHILADELPHIA ELECTRIC CO	06/07/85	CALLING CARDS - 2 SETS SMITH, WALKER	37.00	
06-20	5169710012	PHILADELPHIA ELECTRIC CO	05/31/85	CURRENT CHARGES FOR COLUMBIA AVENUE DISTRICT OFFICE	17.52	
06-20	5169710011	PHILADELPHIA ELECTRIC COMPANY	06/06/85	CURRENT CHARGES FOR GERMANTOWN DISTRICT OFFICE	64.41	
06-20	5169710006	PHILADELPHIA MAINTENANCE COMPANY	06/01/85	JANITORIAL SEVS PROVIDED FOR THE 3RD DIST OFCS (JUNE) GERMANTOWN OFC, N 52ND ST OFC, COLUMBIA AVE OFC	951.39	
06-20	5169710009	WISSAHICKON SPRING WATER CO.	06/04/85	HCR COOLER RENTAL FOR GERMANTOWN DISTRICT OFFICE	18.50	
06-20	5169710010	Do	06/06/85	5 GAL DRINKING WATER HCR COOLER RENTAL FOR N 52ND STREET DISTRICT OFFICE	22.75	
06-20	5169720009	BELL ATLANTIC MOBILE SYSTEMS, INC.	01/04/85	CHARGES FOR THE MONTH OF JAN 1985	285.37	
06-20	5169720011	Do	06/04/85	MOBILE TELEPHONE MONTHLY LEASE (JUNE 1985)	286.10	
06-24	5169720010	CITI-LEASE COMPANY	06/10/85	MOBILE TELEPHONE MONTHLY LEASE (JUNE 1985)	282.03	
06-24	5170240028	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY CHARGES (MAY 1985)	286.80	
06-24	5170240029	Do	05/31/85	MONTHLY CHARGES (MAY 1985)	31.17	
06-25	5172550011	ROSE MARIE MERRITT	06/14/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 20.5¢ PER MILE	59.45	
06-25	5172550010	JEROME MONDESIRE	06/13/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 20.5¢ PER MILE	59.45	
06-25	5172550009	Do	06/17/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 20.5¢ PER MILE	59.45	
06-25	5175470011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	164.57	
06-25	5175530009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	129.03	
06-25	5176770005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.30	
06-25	5176770006	Do	03/01/85-03/31/85	LEGISLATIVE RESEARCH SERVICES	388.14	
06-27	5177890244	DEMOCRATIC STUDY GROUP	06/01/85-06/30/85	RENT 6753 GERMANTOWN RD PHILADELPHIA PA 19119	183.33	
06-27	5177890245	JOSEPH E & JESSIE COLEMAN	06/01/85-06/30/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA PA 19121	1,200.00	
06-27	5177890243	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/85-06/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA PA 19139	600.00	
06-27	5177890246	WILLIAM F. HAYWARD	06/01/85-06/30/85		450.00	
06-30	5179900121	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,314.72	
06-30	5182460043	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		147.50	
06-30	5182540001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		273.80	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 89,759.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,553.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL GREEN—Con.						
04-22	5105610020	GENERAL SERVICES ADMINISTRATION	02/28/85	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	753.24	
04-22	5105610017	BILL GREEN	03/07/85-03/10/85	NYC INTOWN TRANSPORTATION	8.88	
04-22	5105610018	Do	03/19/85	SUBSCRIPTION RENEWAL	4.50	
04-22	5105610030	HERALD NEWSPAPER GROUP	01/05/85-01/05/86	SUBSCRIPTION RENEWAL - WASHINGTON DIRECTORY	25.00	
04-22	5105610027	HUDSON'S DIRECTORY	03/26/85-03/26/86	ROUNDTRIP AIR FARE, TAXIS TO/FM DC/NY	90.00	
04-22	5105610023	PATRICIA RICHTER	03/13/85-03/13/85	REIMBURSEMENT OF TELEPHONE EXPENSE	109.00	
04-22	5105610019	H. TRAINER RODEN	01/27/85-02/03/85	ROUNDTRIP AIR FARE, TAXIS TO/FM NY/DC	3.72	
04-22	5105610021	Do	03/11/85-03/12/85	NYC INTOWN TRANSPORTATION	133.50	
04-22	5105610022	Do	03/11/85-03/12/85	SUBSCRIPTION RENEWAL TO HOUSING DEVELOPMENT REPORTER	2.70	
04-22	5105610026	THE BUREAU OF NATIONAL AFFAIRS, INC.	05/11/85-05/11/86	TELECOMMUNICATIONS CHARGES	531.00	
04-22	5105610028	THE WESTERN UNION TELEGRAPH CO.	02/15/85-02/28/85	SUBSCRIPTION RENEWAL	34.72	
04-22	5105610029	TOWN AND VILLAGE	01/05/85-01/05/86	ROUND TRIP AIRFARE (COUPON), TAXIS, MILEAGE TO/FM DC/NY	10.00	
04-24	5105840014	BILL GREEN	03/04/85-03/07/85	ONE-WAY AIRFARE TO BALTIMORE ONE-WAY AIRFARE RETURN TO NY (COUPON), TAXIS, MILEAGE	33.00	
04-24	5105840015	Do	03/13/85-03/13/85	ONE-WAY AIRFARE TO DC (COUPON) ONE-WAY AIRFARE TO NY, TAXIS, MILEAGE	48.58	
04-24	5105840016	Do	03/19/85-03/21/85	ROUNDTRIP AIRFARE (COUPON) TAXIS, MILEAGE TO/FM NY/DC	67.08	
04-24	5105840017	Do	03/26/85-03/28/85	LOCAL TELEPHONE SERVICE	17.08	
04-26	5113850025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	TELECOMMUNICATIONS CHARGES	245.54	
04-26	5116360025	Do	04/01/85-04/30/85	TELECOMMUNICATIONS CHARGES	186.85	
04-30	5120900386	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TELECOMMUNICATIONS CHARGES	2788.08	
04-30	5121320041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TELECOMMUNICATIONS CHARGES	344.70	
05-08	5126690024	BILL GREEN	03/21/85-03/30/85	INTOWN NYC TRANSPORTATION	12.13	
05-08	5126690025	Do	03/26/85-03/27/85	ROUNDTRIP AIR FARE (COUPONS) TAXIS, MILEAGE TO/FM DC/NY	5.00	
05-15	5134550005	Do	04/02/85-04/03/85	DC INTOWN TRANSPORTATION	17.08	
05-15	5134550009	Do	04/02/85-04/16/85	NYC INTOWN TRANSPORTATION	7.00	
05-15	5134550010	Do	04/08/85-04/21/85	ONE-WAY AIR FARE, TAXIS, MILEAGE, BUS TO/FM DC/NY	20.75	
05-15	5134550006	Do	04/15/85-04/18/85	ROUNDTRIP AIR FARE (COUPON), MILEAGE, TAXIS TO/FM DC/NY	72.04	
05-15	5134550007	Do	04/22/85-04/24/85	ONE-WAY AIR FARE, ONE-WAY AIR FARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	62.08	
05-15	5134550008	Do	04/28/85-04/29/85	ROUNDTRIP AIR FARE, TAXIS TO/FM NY/DC	124.00	
05-15	5134550013	JEFFREY L LAWRENCE	04/22/85-04/22/85	LODGING, NYC	102.84	
05-15	5134550012	H. TRAINER RODEN	04/19/85	ROUNDTRIP AIR FARE, MILEAGE TAXIS TO/FM NY/DC	126.50	
05-15	5134550011	Do	03/20/85	PRINT MEETING CARDS-T/S, PRINT HAND-OUT-T/S	1,084.50	
05-16	5130650026	THOMAS J LANKFORD	02/27/85	REIMBURSEMENT TO LEFF LAWRENCE FOR FEDERAL EXPRESS DELIVERY	1,154.97	
05-16	5130650025	COMARCO DATA SERVICES	04/04/85	SUBSCRIPTION TO NEW YORK PUBLICITY OUTLETS	10.75	
05-16	5130650027	JEFFREY L LAWRENCE	04/08/85-04/08/86	SUBSCRIPTION TO NYT	83.00	
05-16	5130650028	NEW YORK TIMES	04/01/85-06/30/85	PRINTING OF CR STATEMENTS	58.50	
05-16	5130650029	OLIVER STREET PRINTING	03/22/85	MEMBERSHIP DUES	142.00	
05-16	51339510011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	DELIVERY CHARGE	14.00	
05-16	51339510015	FEDERAL EXPRESS CORP.	04/09/85	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	650.00	
05-16	51339510016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT OF EXPRESS MAIL CHARGES	749.37	
05-16	51339510014	SHEILA GREENWALD	04/25/85	SUBSCRIPTION RENEWAL	80.00	
05-16	51339510014	ISRAEL TODAY	04/30/85-04/30/86	SUBSCRIPTION	28.00	
05-16	51339510012	NEW YORK MAGAZINE	04/18/85-04/18/86	NEWSPAPER SUBSCRIPTION - WSJ & DAILY NEWS	67.20	
05-16	51339510019	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85			

05-16	5133510018	WASHINGTON JOURNALISM REVIEW	03/15/85-03/15/86	SUBSCRIPTION RENEWAL	22.00
05-16	5133510013	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPH CHARGES	34.72
05-31	5144760005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	320.84
05-31	5149640020	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(1,408.00)
05-31	5149640030	Do	01/01/85-03/31/85		(4,371.00)
05-31	5149640031	Do	04/01/85-06/30/85	RENT 110 E-45TH STREET NEW YORK, NY	13,518.00
05-31	5150590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	262.97
05-31	5150790019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.46
05-31	5151900385	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,738.45
05-31	5159440038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		185.13
06-10	5157440024	DORALEE HALPERIN	11/16/84-12/28/84	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	10.65
06-10	5157440027	Do	02/01/85-05/06/85	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	12.31
06-10	5157440028	Do	03/19/85-05/06/85	REIMB OF MISC. OFFICE SUPPLIES DISTRICT OFFICE	183.74
06-10	5157440030	Do	03/20/85-05/09/85	REIMB OF NYC INTOWN TRANSPORTATION	216.20
06-10	5157440021	Do	03/21/85-03/22/85	REIMB OF REGISTRATION FEE/INS SEMINAR	3.40
06-10	5157440025	Do	03/21/85-05/07/85	REIMB OF NEWSPAPER EXPENSES - DISTRICT OFFICE	21.80
06-10	5157440026	Do	03/22/85-05/08/85	REIMB OF PHOTO EXPENSES - PHOTOS FOR NEWSLETTERS - DISTRICT OFFICE	148.16
06-10	5157440022	Do	03/25/85	REIMB FOR TOWN MEETING AD	45.00
06-10	5157440023	Do	04/09/85	REIMB OF TOWN MEETING EXPENSE	40.00
06-10	5157440029	Do	05/01/85	POSTER	20.00
06-10	5157440020	JEFFREY L LAWRENCE	05/20/85-05/20/85	ROUND TRIP AIRFARE TAXI, BUS TO/FM NY/DC	117.00
06-10	5157440017	H. TRAINER RODEN	05/03/85	NYC INTOWN TRANSPORTATION	2.70
06-10	5157440031	Do	05/03/85-05/04/85	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM NY/DC	138.00
06-10	5157440019	Do	05/20/85	NYC INTOWN TRANSPORTATION	4.50
06-10	5157440032	Do	05/20/85-05/20/85	ROUND TRIP AIRFARE, MILEAGE, PARKING TAXIS TO/FM NY/DC	139.70
06-11	5156850028	BOARD OF ELECTIONS	05/01/85	COMPUTER TAPE OF 15TH CD VOTERS	300.00
06-11	5156850029	CENTRAL DELIVERY SERVICE OF WASH, INC.	05/15/85	DELIVERY CHARGES	6.50
06-11	5156850027	COMARCO DATA SERVICES	03/15/85	LABELS FOR NEWSLETTERS	412.00
06-11	5156850030	GENERAL SERVICES ADMINISTRATION	04/30/85	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	802.80
06-11	5156850026	WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAPH CHARGES	47.19
06-17	5165800007	POSTMASTER	05/23/85	(1) EXPRESS MAIL PIECE	10.75
06-19	5157320005	BILL GREEN	04/26/85	LODGING IN STATE COLLEGE PA	117.76
06-19	5157320001	Do	04/26/85-04/27/85	ROUNDTRIP AIRFARE, MILEAGE TO/FM STATE COLLEGE, PA/NYC	154.60
06-19	5157320004	HOUSE WEDNESDAY GROUP	05/05/85-05/20/85	INTOWN NYC TRANSPORTATION	13.69
06-20	5168750024	CARL MANILA	04/26/85-04/28/85	SHARED EXPENSES AND MEMBERS DINNER AT STATE COLLEGE, PA	320.00
06-20	5168750025	GSA, OAD, FINANCE DIVISION	05/28/85	AUDIO VISUAL SERVICE FOR CONGRESSIONAL FORUM	75.00
06-20	5168750029	MIDDLE EAST POLICY SURVEY	05/31/85	OFFICE SUPPLIES/DISTRICT OFFICE	90.90
06-20	5168750022	THE VILLAGER	01/01/85-12/31/86	DUES FOR WEDNESDAY GROUP	300.00
06-20	5168750023	TOWN AND VILLAGE	06/28/85-06/28/86	ONE-YEAR SUBSCRIPTION RENEWAL	125.00
06-20	5168750027	CHARLOTTE FELDMAN-JACOBS	05/30/85	AD FOR MAY 28TH CONGRESSIONAL FORUM ON MILITARY SPENDING	134.40
06-20	5169720019	Do	05/13/85-05/16/85	AD FOR TOWN MEETING ON MILITARY SPENDING	151.20
06-20	5169720018	Do	05/27/85-05/28/85	INTOWN NYC TRANSPORTATION	1.80
06-20	5169720013	BILL GREEN	05/27/85-05/28/85	ROUND TRIP AIRFARE TAXIS BUS TO/FM NY/DC	123.00
06-20	5169720012	Do	05/28/85-05/29/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720013	Do	04/30/85-05/02/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720014	Do	05/07/85-05/09/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720015	Do	05/10/85-05/10/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720016	Do	05/14/85-05/17/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720017	Do	05/21/85-05/23/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	20.02
06-20	5169720018	Do	05/27/85-06/03/85	INTOWN NYC TRANSPORTATION	114.30
06-20	5169720020	MARIAN B NASH	05/29/85-05/30/85	ROUND TRIP AIRFARE, BUS, TAXIS TO/FM DC/NY	594.07
06-20	5169720022	THOMAS J LANKFORD	04/01/85-04/12/85	LABELS ON CARDS PRINT RECORD - 2/S	6,701.66
06-20	5169720021	Do	05/01/85-05/03/85	PRINT N/L - 2/C - T/S - LABELS ON N/L PRINT FLYER	916.29
06-20	5169720021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	240.69
06-25	5175580025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/15/85	LOCAL EQUIPMENT CHARGE	185.50
06-25	5175650025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.59
06-25	5176710020	Do	03/01/85-03/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL GREEN—Con.						
06-27	5176630005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		(110.50)
06-30	5179900388	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,742.14
06-30	5182460038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			615.72
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				99,361.93
		OFFICIAL EXPENSES OF MEMBERS				39,351.72
		TOTAL				139,683.65
OFFICE OF THE HON. JUDD GREGG						
SALARIES						
		ABBOTT, WILLIAM G.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		8,072.49
		BARKER, ROBERT HENRY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		14,375.01
		CAMPAGNA, RICHARD J.	04/01/85-06/30/85	PART-TIME EMPLOYEE		519.99
		CARPENTER, CAROL J.	04/01/85-06/30/85	SECRETARY CASEWORKER		4,785.00
		CLIFFORD, SHARON LEE	04/01/85-06/30/85	DIR. CONSTITUENT SVCS SECTION		3,995.99
		COATS, AURA MICHELLE	06/11/85-06/30/85	TEMPORARY EMPLOYEE		646.67
		CRUDUP, JANE E.	04/01/85-06/30/85	RECEPTIONIST PERSONAL SECTY		5,812.50
		GRIP, BRIAN P.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,887.50
		HIGGINS, SHIRLEY R.	04/01/85-06/30/85	SECRETARY CASEWORKER		4,785.00
		HOFFMAN, SUZANNE P.	04/01/85-06/30/85	OFFICE MANAGER		6,774.99
		KEENEY, NORMWOOD H. III	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		4,500.00
		KING, CHRISTINE E.	04/01/85-06/30/85	COMPUTER OPERATOR		7,762.50
		MAIOLA, JOEL W.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		3,624.99
		OUELLETTE, MARGARET M.	04/01/85-06/30/85	SECRETARY CASEWORKER		5,119.99
		PALMER, RITA M.	04/01/85-06/30/85	EXECUTIVE ASSISTANT		4,214.99
		PEAKE, SHARON M.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,666.74
		PORTER, GERALDINE R.	04/01/85-06/30/85	PART-TIME EMPLOYEE		4,373.99
		SOKUL, STANLEY SIMON	04/01/85-06/30/85			519.99
		THOMPSON, BENJAMIN, JR.	04/01/85-06/30/85			
EXPENSES						
04-04	5092800026	WILLIAM G ABBOTT	01/03/85-01/30/85	IN DIST TRAVEL BY PRIVATE AUTO-646 MI. @ .24 A MI.		155.04
04-04	5092800027	Do	02/04/85-02/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 1037 MI. @ .24 A MI.		249.88
04-04	5092800031	Do	02/05/85-02/06/85	LODGING WHILE ON THE ROAD IN DIST. ON CONG. BUS.		39.82
04-04	5092800024	ROBERT HENRY BARKER	01/18/85-03/11/85	7 ROUND TRIP TO NAT'L AIRPORT TO PICK UP A DROP-14 MI ROUND TRIP @ .24 A MILE		23.52
04-04	5092800018	CONWAY OFFICE PRODUCTS, INC.	02/19/85	OFFICE SUPPLIES FOR NASHUA DISTRICT OFFICE		46.80
04-04	5092800016	FEDERAL EXPRESS CORP.	02/06/85	MAILED TAPED INTERVIEW WITH CONG. TO T.V. FOR AIRING-RE. CONG. BUS.		25.00

04-04	5092800017	Do	MAILED TAPED INTERVIEW WITH CONG. TO T.V. FOR AIRING - RE. CONG. BUS.	100.00
04-04	5092800030	JUDD GREGG	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG. BUS.	8.00
04-04	5092800019	Do	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON CONG. BUSINESS	33.40
04-04	5092800020	Do	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON CONG. BUS.	9.33
04-04	5092800021	Do	CAB FARE TO WHITE HOUSE ROUND TRIP MEETING WITH VICE PRESIDENT	5.00
04-04	5092800022	Do	CAB & METRO TO DIGITAL CORP ON CONGRESSIONAL BUSINESS	3.50
04-04	5092800023	Do	METRO TO COMMERCIAL DEPT. ON CONG. BUS.	1.60
04-04	5092800025	BRIAN P GRIP	8 ROUND TRIP TO NAT'L AIRPORT TO PICK UP @ DROP OFF CONG. - 14 MI ROUND TRIP @ 24 A MILE	26.88
04-04	5092800029	GERIE PORTER	IN DISTRICT TRAVEL BY PRIVATE AUTO 305 MI @ 24e A MILE PLUS TOLLS	78.44
04-04	5092210030	GENERAL SERVICES ADMINISTRATION	FTS PHONE FOR CONCORD DISTRICT OFFICE	64.41
04-11	5092210031	Do	FTS FOR BERLIN DISTRICT OFFICE	26.93
04-11	5092210032	Do	FTS FOR NASHUA DISTRICT OFFICE	79.55
04-11	5092210033	Do	FTS FOR BERLIN DISTRICT OFFICE	26.93
04-11	5092210034	Do	FTS FOR NASHUA DISTRICT OFFICE	278.22
04-11	5092210025	Do	FTS FOR CONCORD DISTRICT OFFICE	238.46
04-11	5092210013	JUDD GREGG	IN DISTRICT TRAVEL BY PRIVATE AUTO - 1180 MILES AT 24e PER MILE PLUS TOLLS	283.80
04-11	5092210017	Do	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210018	Do	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210028	Do	CABLE FOR NASHUA DISTRICT OFFICE	20.00
04-11	5092210015	Do	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210016	Do	ROUND TRIP BARTON-WASHINGTON - AIRFARE	14.00
04-11	5092210029	Do	RENEW SUBSCRIPTION FOR THE COURIER CONGRESSIONAL DISTRICT OFFICE	124.48
04-11	5092210026	Do	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	71.12
04-11	5092210027	Do	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	25.87
04-11	5092210021	Do	NE PHONE CHARGES FOR BERLIN DISTRICT OFFICE	2.28
04-11	5092210022	Do	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	259.25
04-11	5092210020	Do	CONGRESSIONAL DISTRICT OFFICE WATTS CHARGES - PHONE	63.14
04-11	5092210018	Do	NE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	233.88
04-11	5092210019	Do	AT&T CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	120.00
04-15	5093540021	JOEL MAIOLA	FEBRUARY EXPENSES - IN DISTRICT TRAVEL BY PRIVATE AUTO - 1032 MILES @ 24 PER MILE PLUS TOLLS	36.95
04-15	5093540022	Do	ROUND TRIP FROM BOSTON TO WASHINGTON ON CONGRESSIONAL BUSINESS	4.87
04-15	5093540018	Do	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	1.78
04-15	5093540019	Do	AT&T INFORMATION SYSTEMS CHARGES FOR NASHUA DISTRICT OFFICE	27.77
04-15	5093540020	Do	AT&T COMMUNICATIONS CHARGES FOR NASHUA DISTRICT OFFICE	33.14
04-15	5093540024	Do	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	40.12
04-15	5093540025	Do	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	72.49
04-15	5093540026	Do	NE CHARGES FOR NASHUA DISTRICT OFFICE PHONES	158.86
04-15	5093540027	Do	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	120.00
04-15	5093540028	Do	WATTS CHARGES FOR NASHUA DISTRICT OFFICE	368.00
04-15	5098700029	THOMAS J LANKFORD	CARDS - 2/C TYPESETTING	73.51
04-15	5098700028	Do	CARDS - 2/C - 7 ORDERS	72.49
04-22	5108440028	AT&T INFORMATION SYSTEMS	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	4.87
04-22	5108440023	Do	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	124.48
04-22	5108440024	Do	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	32.42
04-22	5108440025	Do	NEW ENGLAND PHONE CHARGES FOR NASHUA DISTRICT OFFICE	40.12
04-22	5108440026	Do	NEW ENGLAND PHONE CHARGES FOR NASHUA DISTRICT OFFICE	59
04-22	5108440027	Do	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	25.68
04-22	5108440030	Do	PHONE CHARGES FOR BERLIN DISTRICT OFFICE	27.77
04-22	5108440031	Do	NEW ENGLAND CHARGES FOR PHONE - NASHUA DISTRICT OFFICE	42.59
04-22	5108440032	Do	AT&T COMMUNICATIONS CHARGES FOR NASHUA DISTRICT OFFICE	2.28
04-23	5108820029	CAROL CARPENTER	EQUIPMENT CHARGES FOR BERLIN DIST OFFICE	62.88
04-23	5108820027	FEDERAL EXPRESS CORP	IN DISTRICT TRAVEL BY PRIVATE AUTO 237 MI @ 24 MI PLUS TOLLS	50.00
04-23	5108820028	H. A. MANNING COMPANY	SENT TAPES TO MEDIA IN DISTRICT	97.00
04-23	5108820026	SHIRLEY R HIGGINS	IN DISTRICT TRAVEL BY PRIVATE AUTO 148 MI @ 24 MI PLUS TOLLS	39.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JUDD GREGG—Con.					
04-24	5107440032	WILLIAM G ABBOTT	03/12/85-03/14/85	ROUND TRIP AIRFARE BOSTON TO WASH., DC	120.00
04-24	5107440031	JUDD GREGG	03/23/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON BUSINESS	20.00
04-24	5107440033	Do	03/26/85-03/28/85	ROUND TRIP AIRFARE BOSTON TO WASH., DC	120.00
04-24	5107440034	Do	04/12/85	AIRFARE BOSTON TO WASH.	60.00
04-24	5107440035	JOEL MAIOIA	03/01/85-03/28/85	IN-DISTRICT TVL BY PRIVATE AUTO 1540 MI AT 24/MI PLUS TOLLS	378.20
04-26	5115390010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/12/85-03/14/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG. BUSINESS	20.00
04-26	5116560010	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.35
04-29	5115980029	NEW HAMPSHIRE HIGHWAY HOTEL	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	200.35
04-29	5115980029	TEMPLE STREET REALTY	04/01/85-04/30/85	RENT HIGHWAY HOTEL CONCORD, N.H.	550.00
04-30	5120900118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
04-30	5121320021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,353.14
04-30	5121320018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		396.05
05-14	5129600007	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	AT&T EQUIPMENT CHARGES FOR CONCORD DISTRICT OFFICE	71.12
05-14	5129600007	Do	03/22/85-04/21/85	AT&T EQUIPMENT FOR NASHUA DISTRICT OFFICE	4.87
05-14	5129600003	Do	03/22/85-04/21/85	AT&T EQUIPMENT CHARGES FOR BERLIN DISTRICT OFFICE	72.49
05-14	5129600012	ROBERT HENRY BARKER	04/25/85-04/26/85	HOTEL CHARGES WHILE IN DISTRICT ON CONG BUSINESS	2.28
05-14	5129600005	Do	04/25/85-04/26/85	IN DISTRICT TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON CONG BUSS 270 MILES AT 24/MI TOLLS	36.38
05-14	5129600006	Do	04/25/85-04/26/85	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON CONG BUSINESS	21.87
05-14	5129600016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-01/01/86	RENEW MEMBERSHIP	200.00
05-14	5129600011	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS PHONES FOR CONCORD DISTRICT OFFICE	171.41
05-14	5129600013	Do	03/31/85	FTS PHONE FOR BERLIN DISTRICT OFFICE	26.93
05-14	5129600014	Do	03/31/85	FTS PHONE FOR NASHUA DISTRICT OFFICE	99.55
05-14	5129600008	NEW ENGLAND TELEPHONE COMPANY	03/01/85-03/31/85	WATS PHONE FOR CONCORD DISTRICT OFFICE	185.49
05-14	5129600015	Do	03/01/85-03/31/85	WATS PHONE FOR NASHUA DISTRICT OFFICE	120.64
05-14	5129600009	Do	03/04/85-04/03/85	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	39.60
05-14	5129600010	Do	03/04/85-04/03/85	AT&T COMMUNICATION CHARGES FOR CONCORD DISTRICT OFFICE	72.76
05-15	5129700032	POSTMASTER	03/28/85	STAMPS FOR OFFICIAL CONG BUS	33.00
05-31	5148480022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	40.55
05-31	5148560012	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	199.43
05-31	5148620011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	86.00
05-31	5149890243	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/85-05/30/85	RENT HIGHWAY HOTEL CONCORD, NH	550.00
05-31	5150500024	TEMPLE STREET REALTY	05/01/85-05/30/85	RENT 1 SPRING ST NASHUA, NH	600.00
05-31	5150540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	155.57
05-31	5150820007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	59.93
05-31	5151900116	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,387.87
05-31	5154440044	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		372.90
06-05	5150190020	ROBERT HENRY BARKER	04/02/85-05/01/85	8 ROUND TRIPS TO NAT'L AIRPORT TO PICK UP & DELIVERY CONG 112 MI @ .205 A MI	22.96
06-05	5150190002	FEDERAL EXPRESS CORP.	04/12/85-04/16/85	MILEAGE TO SPRINGFIELD, VA TO SPEAK FOR CONG NAT'L TECHNICAL INFO SYSTEMS 30 MI AT .205 A MI	6.15
06-05	5150190021	Do	05/07/85	SENT CONGRESSIONAL MATERIALS TO CONSTITUENT & MAILED TAPE TO CHANNEL 11 FOR NEWS	59.00
06-05	5150190001	Do	11/03/84-04/27/85	CONCORD DISTRICT OFFICE SENT CONG MATERIAL TO DC OFFICE	34.00
06-05	5150190012	JUDD GREGG	11/07/84	NASHUA TELEGRAPH	30.00
06-05	5150190006	Do		PDQ PHOTO LAB - FILM DEVELOP	5.20

06-05	5150190011	Do	11/13/84-04/21/85	LOWELL SUN	11.40
06-05	5150190005	Do	11/17/84	PHOTOLAB - FILM DEVEL	6.77
06-05	5150190007	Do	12/13/84	POQ PHOTO LAB FILM DEVEL	7.80
06-05	5150190008	Do	01/31/85	TOM RAY OFFICE SUPPLY - DESK CALENDAR	5.06
06-05	5150190009	Do	03/11/85	AUBUCHON HARDWARE - EXTRA KEY	.99
06-05	5150190004	Do	04/17/85	CHECK NO. 249 - DUPLICATE SLIDES FOR SLIDE SHOW	4.76
06-05	5150190010	Do	04/24/85	AUBUCHON HARDWARE - PAPER TOWELS & CLEANER	1.58
06-05	5150190018	BRIAN P GRIP	05/02/85-05/22/85	7 ROUND TRIPS TO NATIONAL AIRPORT TO PICK UP & DELIVER CONG. 14 MI TRIP EA. @ 20.5 A MI	20.09
06-05	5150190019	Do	05/16/85-05/20/85	2 ROUND TRIPS TO "K" ST. NW FOR CONG. BUSINESS 12 MI ROUND TRIP 20.5. MI @ 24 A MI	4.92
06-05	5150190016	NEW ENGLAND TELEPHONE COMPANY	03/19/85-04/18/85	N.E. PHONE CHARGES FOR CONCORD DISTRICT OFFICE	126.95
06-05	5150190017	Do	03/19/85-04/18/85	AT&T (COMM) CHARGES FOR CONCORD DISTRICT OFFICE	4.30
06-05	5150190013	Do	03/22/85-04/21/85	NE CHARGES FOR NASHUA DISTRICT OFFICE	37.40
06-05	5150190014	Do	03/22/85-04/21/85	AT&T (COMM) CHARGES FOR DISTRICT OFFICE - NASHUA	41.97
06-05	5150190015	Do	04/01/85-04/30/85	WATTS PHONE CHARGES FOR CONCORD DISTRICT OFFICE	233.20
06-05	5150190015	Do	05/01/85	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE IN MARYLAND	60.00
06-05	5150190003	STANLEY SIMON SOKUL	05/21/85-05/21/86	RENEW SUBSCRIPTION FOR ONE YEAR	12.50
06-05	5150190022	THE ENTERPRISE PRESS INC.	04/30/85	FTS CHARGES FOR BERLIN DISTRICT OFFICE	26.93
06-05	5151500009	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS PHONE FOR CONCORD DISTRICT OFFICE	153.82
06-05	5151500010	Do	04/30/85	FTS PHONE FOR NASHUA DISTRICT OFFICE	99.55
06-05	5151500011	Do	03/20/85-05/01/85	COOKS FOR CONSTITUENTS WHILE IN OFFICE ON CONGRESSIONAL BUSINESS	44.05
06-05	5151500015	JUDD GREGG	04/02/85-05/20/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 2,728 MILES @ 20.5¢ PER MILE PLUS NH TOLLS	571.24
06-05	5151500023	Do	04/22/85	SENT CONGRESSIONAL MATERIAL TO CONSTITUENTS	12.26
06-05	5151500016	Do	04/22/85	FIXINGS FOR MEETING WITH CONSTITUENTS TO SHOW FILM & DISCUSS CONG BUSS - FILM WAS RE. CONG BUSS	27.38
06-05	5151500018	Do	04/23/85-04/25/85	DONUTS FOR CONSTITUENTS WHILE CONGRESSMAN MET WITH GROUP TO DISCUSS CONGRESSIONAL BUSINESS.	25.10
06-05	5151500017	Do	04/30/85-06/30/85	WARNER CABLE FOR NASHUA DISTRICT OFFICE	21.50
06-05	5151500024	Do	05/02/85-05/07/85	ROUND TRIP AIR FARE - DC TO BOSTON	124.00
06-05	5151500020	Do	05/02/85-05/15/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONGRESSIONAL BUSINESS	24.00
06-05	5151500019	Do	05/09/85-05/14/85	ROUND TRIP AIR FARE - BOSTON TO DC	124.00
06-05	5151500021	Do	05/15/85-05/21/85	ROUND TRIP AIR FARE - DC TO BOSTON	124.00
06-05	5151500022	Do	04/19/85-05/08/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 266 MILES @ 20.5¢ PER MILE PLUS TOLLS	57.53
06-05	5151500005	SHIRLEY R HIGGINS	04/01/85-04/30/85	NE PHONE BILL FOR BERLIN DISTRICT OFFICE	203.86
06-05	5151500006	JOEL MAIOIA	03/22/85-04/21/85	AT&T CHARGES (COMM) FOR BERLIN DISTRICT OFFICE	25.23
06-05	5151500008	NEW ENGLAND TELEPHONE COMPANY	03/22/85-04/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	30.50
06-05	5151500013	Do	03/22/85-04/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	33.69
06-05	5151500014	Do	03/22/85-04/21/85	WATTS CHARGE FOR NASHUA DISTRICT OFFICE	43.77
06-05	5151500012	Do	04/01/85-04/30/85	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	149.59
06-05	5151500025	Do	04/04/85-05/03/85	AT&T (COMM) CHARGES FOR CONCORD DISTRICT OFFICE	52.26
06-05	5151500026	Do	04/04/85-05/03/85	ROUND TRIP AIRFARE D.C. TO BOSTON	31.88
06-07	5154800011	JUDD GREGG	04/03/85-04/05/85	BOSTON TO WASHINGTON, D.C. AIRFARE	124.00
06-07	5154800010	Do	04/30/85	LABELS ON #10 ENVELOPES PRINT QUEST - MEETING CARDS - REORDER RESULTS REORDER POST CARD	62.00
06-07	5154800008	THOMAS J LANKFORD	04/01/85-04/23/85	REORDER "WELCOME TO WASH" - 2/S	3,457.68
06-07	5154800009	Do	04/24/85	MEETING CARDS	33.00
06-11	5156850025	Do	05/02/85	LOCAL TELEPHONE SERVICE	785.75
06-25	5175540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	155.32
06-25	5175710017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.01
06-25	5175850010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	58.99
06-25	5176520010	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	348.05
06-27	5176630006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT HIGHWAY HOTEL CONCORD, NH	28.00
06-27	5177890247	NEW HAMPSHIRE HIGHWAY HOTEL	06/01/85-06/30/85	RENT 1 SPRING ST NASHUA, NH	550.00
06-27	5177890247	TEMPLE STREET REALTY	06/01/85-06/30/85		600.00
06-30	51779900113	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,359.06
06-30	5182460018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		609.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JUDD GREGG—Con.						
06-30	5182540002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		11.70
				SALARIES		
				MEMBERS CLERK HIRE		96,905.33
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		27,444.78
				TOTAL		124,350.11
OFFICE OF THE HON. JOHN E GROTTBERG						
SALARIES						
		AUSTIN, DENTA M	05/19/85-05/25/85	PART-TIME EMPLOYEE		657.22
		BOWLES, SHIRLEY M	04/01/85-04/30/85	ACADEMY LIAISON/SPECIAL PROJECTS		600.00
		Do	05/01/85-06/30/85	PART-TIME EMPLOYEE		1,200.00
		DES COTEAUX, THERESE GERMAINE	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT		9,999.99
		EBBESSEN, JOSEPH B	04/01/85-06/30/85	SPECIAL ASSISTANT		7,500.00
		FREEBARN, BONNIE	04/01/85-06/30/85	EXECUTIVE ASSISTANT/SCHEDULER		3,750.00
		KAIM, PHILLIP A	06/17/85-06/30/85	STAFF ASSISTANT		256.67
		LAIRD, MARGARET L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,249.99
		MALLIE, DELAINE	06/15/85-06/30/85	DISTRICT STAFF ASSISTANT		533.33
		MATHISEN, SHARON MAE	04/01/85-06/30/85	CASEWORKER		4,500.00
		MATTOON, DANIEL JAMES	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,749.99
		MCWHERNEY, S DAVID	05/01/85-06/30/85	LBI CONGRESSIONAL INTERN		1,940.00
		MURTAUGH, KATHY LYNN	04/01/85-06/30/85	COMPUTER ASSISTANT/CASEWORK LIAISON		5,250.00
		ROE, DARLENE ELAINE	04/01/85-06/30/85	OFFICE MANAGER/CASEWORKER		3,000.00
		SCHAUER, SUSAN M	04/01/85-06/30/85	NEWS SECRETARY		7,250.01
		SOELLE, SHERI L	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT		3,999.99
		STANSELL, JANE S	04/01/85-06/30/85	DISTRICT OFFICE REPRESENTATIVE		5,489.98
		SUMMERS, MARCIA LAVALLE	04/01/85-06/30/85	PERSONAL SECRETARY		4,975.00
		TERRILL, CHARLES E	04/01/85-06/30/85	COMPUTER OPERATOR/LEGIS ASST		1,000.00
		TOPPLE, ANNE	06/01/85-05/31/85	STAFF ASSISTANT		1,000.00
		Do	04/01/85-06/30/85	LEGISLATIVE AIDE		6,500.01
		VANDERHEYDEN, ANN M	06/17/85-06/30/85	OFFICE MANAGER		210.00
		WILLIAMS, BRIAN		STAFF ASSISTANT		
EXPENSES						
04-03	5081520028	DUPAGE MAYORS AND MANAGERS CONFERENCE	02/20/85	ATTENDANCE OF TWO STAFFERS FOR CONFERENCE - BONNIE FREEBARN, TERRY DESCHOTEAUX		25.00
04-03	5081520027	JOHN E GROTTBERG	01/31/85-02/05/85	REIMBURSEMENT FOR GPO ENVELOPES		60.00
04-03	5081520029	ILLINOIS ISSUES	02/26/85-01/31/86	SUBSCRIPTION		21.00
04-03	5081520026	DAN MATTOON	02/13/85	REIMBURSEMENT FOR OFFICE SUPPLIES		16.75
04-03	5081520030	MARCIA LAVALLE SUMMERS	03/07/85	COFFEE FOR CONSTITUENTS		13.34

04-03	5058410029	ILLINOIS BELL TELEPHONE COMPANY	02/28/85-03/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	63.98
04-03	5058410030	Do	02/28/85-03/27/85	AT&T COMMUNICATION CHARGES FOR OTTAWA OFFICE	58
04-03	5058410027	Do	03/04/85-04/03/85	ILLINOIS BELL SERVICE FOR ST. CHARLES OFFICE	137.40
04-03	5058410028	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS CHARGES FOR ST. CHARLES OFFICE	5.22
04-05	5058430006	CITY OF ST. CHARLES	02/01/85-03/05/85	ST. CHARLES OFFICE ELECTRIC BILL	44.35
04-05	5058430005	CONGRESSIONAL QUARTERLY INC	02/22/85	CONGRESSIONAL ROLL CALL 1984 PUBLICATION FOR USE IN THE OFFICE	44.35
04-05	5058430004	THERSE GERMAINE DES COTEAUX	02/09/85-02/16/85	REIMB FOR TRAVEL IN THE DISTRICT 319 MILES AT 24	76.56
04-05	5058430001	JOHN E GROTBERG	02/09/85-02/16/85	REIMB FOR TRAVEL IN THE DISTRICT 721 MILES AT 24	173.04
04-05	5058430002	DARLENE ELAINE ROE	01/28/85-02/14/85	REIMB FOR TRAVEL IN THE DISTRICT 271 MILES AT 24	65.04
04-05	5058430003	JANE S. STANSELL	01/30/85-02/28/85	REIMB FOR TRAVEL IN THE DISTRICT 1081 MILES AT 24	259.44
04-12	5093230029	BONNIE FREEBARN	03/04/85-03/08/85	REIMBURSEMENT FOR TAXI SERVICE WHILE ATTENDING CRS SEMINAR PLUS LODGING	129.70
04-12	5093230030	Do	03/04/85-03/08/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 312 MILES AT 24 PER MILE, TOLLS AND TRAIN	83.78
04-12	5093230021	SHARON MAE MATHISEN	02/08/85-03/15/85	SUBSCRIPTION TO MORTGAGE BANKING MAGAZINE	29.00
04-12	5093230022	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/30/86	REIMBURSEMENT FOR HOTEL FOR JANE STANSELL WHO ATTENDED CRS SEMINAR IN WASHINGTON DC	29.00
04-12	5093230026	JANE S. STANSELL	03/04/85-03/08/85	REIMBURSEMENT FOR MEALS WHILE ATTENDING CRS SEMINAR	162.05
04-12	5093230027	Do	03/04/85-03/08/85	REIMBURSEMENT FOR TAXI SERVICE WHILE IN WASHINGTON	38.00
04-12	5093230028	Do	03/01/85-03/08/85	PRINT MEETING CARDS - 1/S PRINT POSTER - 1/S PRINT MEETING CARDS - 1/S PRINT MEETING CARDS - 1/S	16.50
04-12	5093230024	Do	03/01/85-03/08/85	CARDS - 3 ORDERS - 2/C - PRINT WASH GUIDE - 1/S - PRINT PADS - 1/S - PRINT BIO - 1/S - PRINT CARDS 2/C	1,994.50
04-12	5093230023	Do	03/01/85-03/12/85	PRINT LETTERHEAD - 2 ORDERS	486.50
04-12	5093230025	Do	03/08/85	REIMBURSEMENT FOR TRAVEL TO THE KENNEDY CENTER FOR A BRIEFING	240.00
04-12	5093230020	ANNE TOPPLE	03/20/85	CHARGES FOR 815-434-5666 AND 312-584-2071	7.20
04-12	5093510030	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	PRINTING AND TYPESETTING OF NEWSLETTER	197.92
04-24	5105840034	AMBASSADOR PRINTING	04/01/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 126 MILES X 24	4,340.00
04-24	5105840027	SHIRLEY M. BOWLES	03/01/85-03/21/85	REIMBURSEMENT FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT USE DISTRICT OFFICE	30.24
04-24	5105840035	Do	03/27/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT	8.37
04-24	5105840028	THERSE GERMAINE DES COTEAUX	03/01/85-03/31/85	FEDERAL EXPRESS MAIL FROM ST. CHARLES OFFICE TO WASHINGTON	135.36
04-24	5105840027	FEDERAL EXPRESS CORP	02/07/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 284 MILES X 24 PLUS TOLLS AND TRAIN	14.00
04-24	5105840026	BONNIE FREEBARN	03/02/85-03/21/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 953 MILES X 24	77.46
04-24	5105840032	JOHN E GROTBERG	03/01/85-03/31/85	REIMBURSEMENT FOR TVL TO & FR THE DIST ON UNITED AIRLINES - WASH TO CHICAGO, IL-CHICAGO, IL TO WASHINGTON, DC	228.72
04-24	5105840018	Do	03/14/85-03/18/85	REIMB FOR TVL TO & FR THE DIST ON UNITED AIRLINES - WASH TO CHICAGO, IL-CHICAGO, IL TO WASHINGTON, DC	198.00
04-24	5105840019	Do	03/28/85-03/31/85	REIMBURSEMENT FOR TVL TO & FR THE DIST ON UNITED AIRLINES - WASH TO CHICAGO, IL-CHICAGO, IL TO WASHINGTON, DC	198.00
04-24	5105840024	SHARON MAE MATHISEN	03/21/85	REIMBURSEMENT FOR TRAIN FOR TRAVEL IN DISTRICT TO A STATE DEPARTMENT SEMINAR	8.10
04-24	5105840033	OFFICIAL AIRLINE GUIDES, INC	02/01/85-01/31/86	SUBSCRIPTION	125.64
04-24	5105840030	PRESS NEWSPAPERS	03/29/85	PRINTING OF FORMS USED FOR CASEWORK	156.80
04-24	5105840029	QUICK PRINT	03/26/85	PRINTING OF ACADEMY INFORMATION FOR DISTRIBUTION	62.98
04-24	5105840022	SHERI L SOELLE	04/02/85-04/04/85	REIMB FOR TVL TO THE DIST ON UNITED & RETURN, WASH DC TO CHICAGO, IL - CHICAGO IL TO WASHINGTON	204.00
04-24	5105840039	JANE S. STANSELL	03/27/84	REIMBURSEMENT FOR OFFICE SUPPLIES	11.10
04-24	5105840025	Do	03/12/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 1110 MILES X 24 TOLLS PARKING	277.60
04-24	5105840023	MARCIA LAYALLE SUMMERS	02/18/85-03/20/85	REIMBURSEMENT FOR TAKING CONGRESSMAN GROTHBERG TO THE AIRPORT 39 MILES X 24	9.36
04-24	5105840036	Do	04/03/85	WASHINGTON OFFICE- REIMB FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUT	6.47
04-24	5105840020	UNITED AIRLINES	03/04/85-03/08/85	ROUND TRIP AIRFARE FOR JANE STANSELL FROM CHICAGO, IL TO WASHINGTON, DC FOR CRS SEMINAR	198.00
04-24	5105840021	Do	03/04/85-03/08/85	ROUND TRIP FOR BONNIE FREEBARN FROM CHICAGO, IL TO WASHINGTON, DC FOR CRS SEMINAR	198.00
04-26	5115390019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	239.10
04-26	5116560019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	222.32
04-29	5115890242	FOXFIELD SQUARE PARTNERSHIP	04/01/85-04/30/85	2560 FOXFIELD DR ST CHARLES IL 60174	1,400.00
04-29	5115890243	NATIONAL BANK & TRUST OF STAMORE	04/01/85-04/30/85	107 W LAFAYETTE ST STAMORE IL 60178	550.00
04-29	5115890241	REDDICK MANSION ASSOC	04/01/85-04/30/85	100 W LAFAYETTE ST OTTAWA IL 61350	360.00
04-30	5136200075	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	63.25
04-30	5120900375	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		631.57
05-03	5114220001	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS - OTTAWA OFFICE	188.97
05-03	5114220002	ILLINOIS BELL TELEPHONE COMPANY	03/28/85-04/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	70.50
05-03	5114220003	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGE FOR OTTAWA OFFICE	68.89
					5.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN E GROTBERG—Con.						
05-03	5114470031	CITY OF ST. CHARLES	03/05/85-04/01/85	ST. CHARLES OFFICE ELECTRIC BILL	43.24	
05-03	5114470029	DARLENE ELAINE ROE	03/01/85-03/30/85	REIMB FOR TRAVEL IN THE DISTRICT 322 MILES AT .24	77.28	
05-03	5114470028	SECRETARY OF STATE OF ILLINOIS	03/26/85	STATISTICAL SERVICE FEE FOR SELECTION OF NAMES FROM THE STATE OF ILLINOIS FOR THE 14TH DISTRICT	500.00	
05-03	5114470030	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM	11.50	
05-03	5122580030	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	AT&T INFORMATION SERVICES FOR OTTAWA AND ST CHARLES OFFICES	197.92	
05-03	5122580029	THOMAS J LANKFORD	03/15/85	PRINT MEETING CARDS - T/S	272.40	
05-06	5122570017	CONTINENTAL TELEPHONE OF ILLINOIS	04/16/85-05/15/85	INSTALLATION & SERVICE FOR SYCAMORE OFFICE	133.87	
05-06	5122570012	FEDERAL EXPRESS CORP	01/11/85	FEDERAL EXPRESS CHARGE	25.00	
05-06	5122570013	Do	03/19/85	FEDERAL EXPRESS CHARGE	14.00	
05-06	5122570015	GENERAL SERVICES ADMINISTRATION	01/04/85-02/28/85	FTS FOR ST CHARLES OFFICE	616.19	
05-06	5122570016	Do	03/01/85-03/31/85	FTS FOR ST CHARLES OFFICE	2.10	
05-06	5122570014	HUMAN EVENTS	04/06/85-04/05/86	SUBSCRIPTION	25.00	
05-13	5128220031	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/03/85	ILLINOIS BELL SERVICE FOR ST CHARLES OFFICE	160.80	
05-13	5128220032	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES FOR ST CHARLES OFFICE	11.07	
05-13	5128220030	ILLINOIS VALLEY BUSINESS EQUIPMENT, INC.	04/11/85	SUPPLIES FOR OTTAWA OFFICE	34.98	
05-14	5129600017	THE WALL STREET JOURNAL	04/17/85-04/16/86	SUBSCRIPTION	107.00	
05-15	5134550016	BEECHER BUILDING	04/30/85	PAYMENT FOR ROOM RENTAL FOR TOWN MEETING ON 4/30/85	10.00	
05-15	5134550015	LEE OLSON ACCOUNTING	04/29/85	SYCS RENDERED IN PREPARATION OF 1984 FINANCIAL DISCLOSURE STATEMENT & PREPARATION OF 1985 OFC BUDGET	2,000.00	
05-15	5134550014	SHARON OIE INTERIORS	04/30/85	PLANTS FOR THE ST CHARLES DISTRICT OFFICE	112.50	
05-20	5136510030	LSW, INC.	05/01/85	PROGRAMMING AND PROCESSING OF SENIOR CITIZEN TAPE	130.00	
05-22	5137580021	CITY OF ST. CHARLES	04/01/85-05/02/85	ELECTRICITY BILL FOR ST CHARLES OFFICE	50.93	
05-22	5137580016	JOSEPH B EBENSEN	04/10/85-04/30/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 880 MILES @ .24 PER MILE	211.20	
05-22	5137580017	BONNIE FREEDBARN	04/02/85-04/16/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT & TOLLS - 177 MILES @ .24 PER MILE	44.08	
05-22	5137580024	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS - OTTAWA OFFICE	70.50	
05-22	5137580011	JOHN E GROTBERG	05/10/85-05/13/85	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES AND RETURN, WASHINGTON, DC TO CHICAGO	204.00	
05-22	5137580022	ILLINOIS BELL TELEPHONE COMPANY	04/28/85-05/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	66.42	
05-22	5137580023	Do	04/28/85-05/27/85	AT&T COMMUNICATION CHARGE FOR OTTAWA OFFICE	4.22	
05-22	5137580012	DAN MATTOON	05/09/85	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL	102.00	
05-22	5137580014	DARLENE ELAINE ROE	05/01/85-04/29/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 150 MILES @ .24 PER MILE	36.00	
05-22	5137580019	Do	04/22/85	SUPPLIES FOR THE OTTAWA OFFICE (REIMBURSEMENT)	1.58	
05-22	5137580013	SHERI L SOELLE	04/02/85-04/04/85	REIMBURSEMENT FOR HOTEL ROOM WHILE ATTENDING MEETING WITH POSTMASTERS IN DISTRICT	106.00	
05-22	5137580015	JANE S STANSELL	04/01/85-04/26/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT & PARKING - 1075 MILES @ .24 PER MILE	255.00	
05-22	5137580020	Do	04/10/85	SUPPLIES FOR OTTAWA OFFICE (REIMBURSEMENT)	15.63	
05-22	5137580018	MARCIA LAYALLE SUMMERS	05/09/85	REIMBURSEMENT FOR TAKING CONG GROTBERG TO THE AIRPORT - 20 MILES @ .24 PER MILE	4.80	
05-28	5141830023	POSTMASTER	05/06/85-05/10/85	500 22x6 STAMPS	110.00	
05-31	5144820019	CONTINENTAL TELEPHONE OF ILLINOIS	05/16/85-06/15/85	TELEPHONE SERVICE FOR THE SYCAMORE OFFICE	129.33	
05-31	5144820017	Do	05/01/85-05/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT TAXI, TOLLS, PARKING & MILEAGE 176 MILES @ .205	41.98	
05-31	5144820018	SHARON MAE MATHESEN	05/07/85	REIMBURSEMENT FOR PURCHASE OF A BOOK, IMMIGRATION IN A NUTSHELL FOR USE WITH CASEWORK	10.55	
05-31	5144820020	Do	05/07/85-05/08/85	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON, DC	64.80	
05-31	5144820016	Do	05/07/85-05/11/85	REIMBURSEMENT FOR AIRFARE FROM CHICAGO, IL TO WASHINGTON AND RETURN (ATTENDED AIR FORCE ACADEMY SEMINAR)	204.00	
05-31	5144820021	Do	05/08/85-05/11/85	REIMBURSEMENT FOR HOTEL WHILE ATTENDING AIR FORCE ACADEMY SEMINAR	96.84	

05-31	5148480027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.60
05-31	5148560021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	226.24
05-31	5148820012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	32.00
05-31	5148980246	FOXFIELD SQUARE PARTNERSHIP	05/01/85-05/30/85	RENT 2560 FOXFIELD DR ST CHARLES IL 60174	1,400.00
05-31	5149890247	NATIONAL BANK & TRUST OF STAMORE	05/01/85-05/30/85	RENT 107 W EXCHANGE ST STAMORE IL 60178	550.00
05-31	5149890248	REDDICK MANSION ASSOC.	05/01/85-05/30/85	RENT 100 W LAFAYETTE ST OTTAWA IL 61350	360.00
05-31	5150540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.35
05-31	5150820016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.54
05-31	5151900374	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,225.71
05-31	5154440039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		547.71
06-05	5149820010	THOMAS J LANKFORD	04/01/85-04/22/85	CARDS - 3 ORDERS - 2/C INC CERTIFICATES - T/S PRINT GOLD SEAL CARD - T/S	338.00
06-05	5149820011	Do	04/01/85-04/22/85	MEETING CARDS - T/S	775.00
06-05	5151500027	EAGLE FORUM	06/01/85-05/31/86	SUBSCRIPTION	10.00
06-05	5155410029	IDENTA IN AUSTIN	05/19/85	REIMB FOR TAXI FROM AIRPORT TO HOTEL WHILE IN WASHINGTON FOR SEMINAR	4.75
06-06	5155410028	MARCIA LALLAVE SUMMERS	05/23/85	REIMB FOR COFFEE SUPPLIES FOR CONSTITUENTS	8.97
06-10	5149830026	LSW, INC	04/30/85	ENTRY OF NAMES IN COMPUTER SYSTEM	700.02
06-11	5158660017	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	SERVICE FOR OTTAWA AND ST CHARLES OFFICES	197.92
06-11	5158660018	CONTINENTAL TELEPHONE SERVICE CORP	05/01/85-05/31/85	MAINTENANCE SERVICE CONTRACT FOR SYCAMORE TELEPHONE	38.00
06-11	5158660019	TERESE GERMAINE DES COTEAUX	04/01/85-04/30/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 806 MI AT 205/MI	165.23
06-11	5158660020	FLAG WORLD	05/22/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 806 MI AT 205/MI	47.67
06-11	5158660021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FLAG FOR ST CHARLES OFFICE	58.90
06-11	5158660022	ILLINOIS BELL TELEPHONE COMPANY	05/04/85-06/03/85	ILLINOIS BELL SERVICE FOR ST CHARLES OFFICE	148.40
06-11	5158660023	Do	05/04/85-06/03/85	AT&T COMMUNICATION CHARGES FOR ST CHARLES OFFICE	30.06
06-11	5158660020	INFORMATION RESOURCES MGT DIVISION	05/21/85	PURCHASE OF COMPUTER TAPE OF NAMES AND ADDRESSES OF CONSTITUENTS IN THE ASCS FROM 14TH DISTRICT OF IL	400.00
06-11	5158660015	DAN MATTOON	05/09/85-05/11/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	125.75
06-11	5158660021	THOMAS J LANKFORD	05/01/85	BUSINESS CARDS 20.25	58.00
06-11	5158660022	Do	05/07/85	2 MEETING CARDS 1/5	745.10
06-19	5168630024	SHIRLEY M BOWLES	05/14/85-05/28/85	2 MEETING CARDS, 2 SETS OF LABELS, BUSINESS CARDS, ACADEMY RESPONSE CARD	432.87
06-19	5168630025	ILLINOIS PRESS CLIP	05/23/85-05/25/85	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR MEETING WITH ACADEMY NOMINEES	16.62
06-19	5168630026	LSW, INC	05/01/85-05/31/85	CLIPPING SERVICE OF NEWSPAPERS	18.87
06-20	5168750030	BLUMENHAUS	05/29/85	LABELS PRINTED	100.00
06-20	5168750028	CUMMUNITY CONTACTS, INC	05/31/85	PLANTS FOR OTTAWA OFFICE	89.83
06-20	5168750027	VIKING OFFICE SUPPLY	06/06/85	HUMAN SERVICES DIRECTORY	7.50
06-25	5172550022	AMASSADOR PRINTING	06/05/85	RUBBER STAMPS FOR ST. CHARLES OFFICE	21.20
06-25	5172550023	AT&T INFORMATION SYSTEMS	06/07/85	PRINTING OF NEWSLETTER	4,729.00
06-25	5172550017	SHIRLEY M BOWLES	05/06/85-06/06/85	AT&T INFORMATION SYSTEMS FOR OTTAWA AND ST CHARLES OFFICES	197.92
06-25	5172550021	CITY OF ST. CHARLES	05/29/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 50 MILES @ 20.5¢ PER MILE	10.25
06-25	5172550016	JOSEPH B EBSEN	05/02/85-06/04/85	ELECTRICITY BILL FOR ST CHARLES OFFICE	53.85
06-25	5172550015	BONNIE FREEBAIRN	05/07/85-05/27/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 1013 MILES @ 20.5¢ PER MILE	207.67
06-25	5172550026	GENERAL SERVICES ADMINISTRATION	05/04/85-06/13/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 206 MILES @ 20.5¢ PER MILE PLUS TOLLS	44.73
06-25	5172550017	Do	04/30/85	FTS - OTTAWA OFFICE (BILLED OFFICE #503012)	98.66
06-25	5172550012	JOHN E GROTBORG	05/31/85	REIMB FOR TRAVEL TO & FROM THE DISTRICT ON NORTHWEST & UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN)	98.66
06-25	5172550013	Do	05/24/85-05/28/85	REIMB FOR TRAVEL TO & FROM THE DISTRICT ON NORTHWEST & UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN)	204.00
06-25	5172550014	Do	06/07/85-06/10/85	REIMB FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN)	204.00
06-25	5172550014	Do	06/14/85-06/17/85	REIMB FOR TRAVEL TO & FROM THE DISTRICT ON NORTHWEST & UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN)	204.00
06-25	5172550024	ILLINOIS BELL TELEPHONE COMPANY	05/28/85-06/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	69.10
06-25	5172550025	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS CHARGE FOR OTTAWA OFFICE	11.62
06-25	5172550020	KATHY VYN WURTAUGH	05/13/85-06/07/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 220 MILES @ 20.5¢ PER MI- LIMO SERVICE FROM AIRPORT	70.10
06-25	5172550018	DARLENE ELAINE ROE	05/02/85-05/29/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 464 MILES @ 20.5¢ PER MILE	95.12
06-25	5172550019	JANE S STANSELL	05/06/85-05/31/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 1058 MILES @ 20.5¢ PER MILE	225.09
06-25	5175940019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	404.66
06-25	5175710023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.15
06-25	5175850019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	54.23
06-25	5175850019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	42.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN E GROTBERG—Con.						
06-27	5176630007	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	54.00	
06-27	5177890250	FOXFIELD SQUARE PARTNERSHIP	06/01/85-06/30/85	RENT 2560 FOXFIELD DR ST CHARLES IL 60174	1,400.00	
06-27	5177890251	NATIONAL BANK & TRUST OF SYCAMORE	06/01/85-06/30/85	RENT 107 W EXCHANGE ST SYCAMORE IL 60178	550.00	
06-27	5177890249	REDDICK MANSION ASSOC.	06/01/85-06/30/85	RENT 100 W LAFAYETTE ST OTTAWA IL 61350	360.00	
06-30	5179900376	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,284.26	
06-30	5182460039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,389.61	
06-30	5182540003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,940.00	
		MEMBERS CLERK HIRE			95,182.19	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			45,040.48	
		TOTAL			142,162.67	
OFFICE OF THE HON. FRANK J GUARINI						
SALARIES						
		CALI, DOLORES M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,850.01	
		CARROLL, NEIL J	04/01/85-06/30/85	ADMIN ASST AND CHIEF OF STAFF	11,250.00	
		COCCARO, LOUIS	04/01/85-06/30/85	ASST TO THE CHIEF OF STAFF	6,000.00	
		COLON, NIDIA I	04/01/85-06/30/85	CONG HISPANIC LIAISON	5,650.01	
		COSTELLO, PAUL JOHN	04/01/85-06/30/85	BAYONNE RESIDENT SECRETARY	3,099.99	
		CRANFORD, SHARON HOWE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,037.50	
		DEPALMA, NANCY LOUISE	04/01/85-06/30/85	STAFF ASSISTANT	3,099.99	
		DOLAN, JAMES M, JR	04/01/85-06/15/85	SPECIAL ASSISTANT	6,000.00	
		EACHUS, TODD	04/22/85-06/30/85	STAFF ASSISTANT	2,691.66	
		FISILLI, MARCIA J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,125.00	
		GEORGE, ALICIA	04/01/85-06/30/85	PRESS SECRETARY/LEGIS ASSISTANT	5,675.01	
		GONZALES, MARIA	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,293.75	
		LALLY, PATRICK JOSEPH	04/01/85-06/30/85	GRANTS, PROJECTS COORDINATOR	3,575.00	
		MCCUIPER, ROBERT C	04/01/85-06/30/85	WASHINGTON DIRECTOR	7,162.50	
		MCWINE, PAUL M	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
		TIANO, MARGARET E	04/01/85-06/30/85	COMPUTER MANAGER	4,650.00	
		VIGENTE, VIVETTE	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	
		VUCCOLO, CONRAD J	04/01/85-06/30/85	PRESS CHIEF	7,749.99	
		VUCCOLO, MARTIN	05/20/85-06/18/85	PART-TIME EMPLOYEE	966.67	
		VUCCOLO, ROSEMARY	04/01/85-06/30/85	PRESS SECRETARY	4,850.01	
		WEBB, KATHLEEN	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	
		WEBB, MICHAEL DAVID	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	

EXPENSES

04-05	5086430009	CONGRESSIONAL QUARTERLY INC.	05/26/85-05/26/86	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	248.00
04-05	5086430019	SHARON HOWE CRANFORD	02/19/85-02/19/85	ROUND TRIP TRAIN TICKET TO DISTRICT (JERSEY CITY) AND RETURN ON OFFICIAL BUSINESS	74.00
04-05	5086430013	DAVID R RAMAGE	02/26/85	NEWSLETTERS	291.00
04-05	5086430012	Do	03/04/85	DEAR COLLEAGUE LETTERS	10.90
04-05	5086430010	GREAT BEAR SPRING CO.	02/11/85	DRINKING WATER	7.45
04-05	5086430011	Do	02/28/85	RENTAL ON BOTTLE COOLER	11.00
04-05	5086430014	FRANK J GUARINI	02/04/85	OFFICIAL TRIP FROM JERSEY CITY DISTRICT TO WASHINGTON - PLANE/CAB	80.00
04-05	5086430015	Do	02/19/85	OFFICIAL TRIP FROM JERSEY CITY DISTRICT TO WASHINGTON - PLANE/CAB	80.00
04-05	5086430016	Do	02/22/85	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT JERSEY CITY - PLANE/CAB	80.00
04-05	5086430017	Do	02/26/85	OFFICIAL TRIP FROM JERSEY CITY DISTRICT TO WASHINGTON - PLANE/CAB	55.00
04-05	5086430018	Do	03/03/85	OFFICIAL TRIP FROM NEWARK TO WASHINGTON - PLANE/CAB	80.00
04-05	5086430008	J. LIBERMAN CO., INC.	01/30/85	CLEANING SUPPLIES FOR JERSEY CITY OFFICE	89.88
04-05	5086430020	PATRICK JOSEPH LALLY	02/03/85	CABFARE TO AND FROM HUD ON OFFICIAL BUSINESS	7.00
04-05	5086430021	Do	03/13/85	CABFARE TO AND FROM NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTER - 1625 1 ST	4.00
04-05	5086430025	NEW JERSEY BELL	01/26/85-02/07/85	TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE	10.12
04-05	5086430022	Do	02/16/85	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE	93.59
04-05	5086430023	Do	02/16/85	BAYONNE AT&T INFO	38.95
04-05	5086430024	Do	02/16/85	BAYONNE AT&T COMM	52.08
04-05	5086430027	Do	01/03/85-03/31/85	NEW YORK TIMES SUBSCRIPTION	33.00
04-05	5086430007	NEW YORK TIMES	02/03/85	TAXI FARE FROM RAYBURN HOB TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	1.45
04-08	5086250028	WILLIAM E HINKES	02/26/85	ROUNDTRIP TAXI FARE FROM RAYBURN HOB TO DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	3.70
04-08	5086250029	Do	03/04/85	ROUNDTRIP TAXI FARE FROM RAYBURN HOB DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	5.50
04-08	5086250030	Do	07/19/84	SUPPLIES FOR SAVIN MACHINE	147.50
04-22	5102670015	GARDEN STATE BUSINESS MACHINES, INC.	03/16/85	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE NJ BELL CHARGES	80.23
04-22	5102670012	NEW JERSEY BELL	03/16/85	BAYONNE AT&T INFO SYS	58.95
04-22	5102670013	Do	03/16/85	BAYONNE AT&T COMM CHARGES	55.96
04-22	5102670014	Do	02/20/85	PAYMENT OF WESTERN UNION TELEGRAMS, OFFICIAL BUSINESS	14.25
04-22	5102670016	Do	03/20/85	PAYMENT OF WESTERN UNION TELEGRAMS, OFFICIAL BUSINESS	60.95
04-22	5102670017	Do	04/15/85-04/15/86	SUBSCRIPTION TO CHANGING TIMES MAG TO BE SENT TO 15 PATH PLAZA, JERSEY CITY, NJ 07306	15.00
04-24	5112510028	CHANGING TIMES	02/28/85	FTS SERVICE FOR DISTRICT OFFICE (JERSEY CITY)	60.42
04-24	5112510030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CLEANING OF JERSEY CITY DISTRICT OFFICE FOR MONTH OF MARCH	175.00
04-24	5112510026	JOSEPH DEPALMA	04/01/85-04/07/85	CLEANING OF JERSEY CITY DISTRICT OFFICE FOR ONE WEEK IN APRIL	43.50
04-24	5112510027	Do	03/08/85	TELEPHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE - NJ BELL CHARGES	426.63
04-24	5112510023	NEW JERSEY BELL	03/08/85	JERSEY CITY AT&T INFORMATION SYSTEM CHARGES	172.34
04-24	5112510024	Do	03/08/85	JERSEY CITY AT&T COMMUNICATION CHARGES	51.63
04-24	5112510025	Do	04/08/85-04/12/85	CLEANING OF JERSEY CITY OFFICE FOR ONE WEEK	40.00
04-24	5112510029	SHIRLEY MOORE	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	213.55
04-26	5115590003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,431.01
04-26	5115350003	Do	04/01/85-04/30/85	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	490.00
04-29	5115800245	JAMES P. DUGAN, P.A.	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	960.67
04-29	5115800244	PORT AUTHORITY TRANS-HUDSON CORP	04/01/85-04/30/85	DEAR COLLEAGUE YURIY SHUKHEVYCH	119.00
04-30	5113620010	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RECORD REPRINTS	2,674.48
04-30	5120900377	(COURTESY ALLOWANCE CHARGED)	04/01/85-04/30/85	NEWSLETTER	247.99
04-30	5121320022	DAVID R RAMAGE	03/20/85	REPRINTS, WATERWAYS PASTE-UP & XEROX, WESTWAY	27.00
05-03	5114220004	Do	03/27/85	NEWS RELEASE	19.90
05-03	5114220015	Do	03/28/85	CALLING CARDS FOR GEORGE AND MCCLURE	4,490.00
05-03	5114220016	Do	04/03/85	RECORD REPRINTS, VETERANS	156.70
05-03	5114220035	Do	04/09/85	ROUND TRIP FROM JERSEY CITY OFFICE TO NEWARK AIRPORT 30 MILES AT 24¢ PER MILE, PARKING OFFICIAL BUS	36.70
05-03	5114220006	Do	03/22/85-03/22/85	COFFEE FOR CONSTITUENTS	37.00
05-03	5114220007	NANCY LOUISE DEPALMA	03/04/85	SHIPPING CHARGE FOR ABOVE	28.00
05-03	5114220012	Do	03/31/85	RENTAL ON WATER COOLER	9.20
05-03	5114220008	GREAT BEAR SPRING CO			38.95
05-03	5114220009	Do			1.73
05-03	5114220010	Do			12.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK J GUARINI—Con.					
05-03	5114220011	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO NEW YORK TIMES	32.50
05-03	5114220033	THE NEW YORK TIMES	04/02/85	COPYRIGHT FEE FOR USE OF ARTICLE	50.00
05-03	5114220013	THE WALL STREET JOURNAL	06/25/85-06/25/86	SUBSCRIPTION FOR WALL STREET JOURNAL FOR 1 YEAR	107.00
05-06	5122570018	DOLORES M CALI	03/01/85-03/31/85	NEWSPAPER PURCHASE FOR DISTRICT OFFICE FOR MONTH OF MARCH	44.00
05-06	5122570027	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	CAUCUS DUES	500.00
05-06	5122570027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	CAUCUS DUES	500.00
05-06	5122570028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	CAUCUS DUES	650.00
05-06	5122570023	CONGRESSIONAL HISPANIC CAUCUS	01/01/85-12/31/85	CAUCUS DUES	500.00
05-06	5122570029	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
05-06	5122570019	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	CAUCUS DUES	100.00
05-06	5122570025	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	CAUCUS DUES	2,200.00
05-06	5122570026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	CAUCUS DUES	500.00
05-06	5122570021	EXPORT TASK FORCE	01/01/85-12/31/85	CAUCUS DUES	500.00
05-06	5122570020	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	CAUCUS DUES	750.00
05-06	5122570024	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	CAUCUS DUES	1,500.00
05-06	5122570030	SHIRLEY MOORE	01/01/85-12/31/85	CLEANING OF DISTRICT OFFICE (JERSEY CITY) FOR ONE WEEK	40.00
05-08	5123460031	EDITH URCINOLA	02/15/85-04/15/85	CLEANING SERVICE FOR DISTRICT OFFICE IN NORTH BERGEN, NJ	60.00
05-08	5123460026	FRANK J GUARINI	03/07/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	80.00
05-08	5123460030	Do	03/18/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	38.00
05-08	5123460029	Do	03/25/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	55.00
05-08	5123460028	Do	04/01/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	80.00
05-08	5123460027	Do	04/18/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	57.00
05-08	5123460032	SHIRLEY MOORE	04/22/85	OFFICIAL TRAVEL FROM JERSEY CITY TO WASHINGTON	57.00
05-08	5126590029	AT&T INFORMATION SYSTEMS	04/22/85-04/26/85	CLEANING OF DISTRICT OFFICE (JERSEY CITY) FOR ONE WEEK	40.00
05-08	5126590028	GENERAL SERVICES ADMINISTRATION	03/09/85-04/09/85	PHONE CHARGES FOR WASHINGTON OFFICE	178.08
05-08	5126590026	NEW JERSEY BELL	03/01/85-03/31/85	FTS SERVICE FOR JERSEY CITY OFFICE	50.83
05-08	5126590027	Do	04/08/85	TELEPHONE SERVICE FOR JERSEY CITY OFFICE NJ BELL	436.58
05-15	5129790010	POSTMASTER	04/08/85	NERSEY CITY AT&T COMM CH	37.57
05-15	5129790011	Do	03/12/85	56-24 STAMPS	1.12
05-15	5129790012	Do	03/20/85	OVERNIGHT MAIL SERVICE TO THE DISTRICT OFFICE	12.85
05-15	5130850029	Do	03/28/85	OVERNIGHT MAIL	10.75
05-15	5130850027	Do	04/08/85	EXPRESS MAIL	15.55
05-15	5130850027	Do	04/18/85	EXPRESS MAIL SERVICE TO WOBX-TV CHANNEL 2 IN NY	10.75
05-15	5130850028	Do	04/18/85	EXPRESS MAIL SERVICE TO WINS RADIO IN NY	10.75
05-15	5130850030	Do	04/26/85	EXPRESS MAIL	15.55
05-15	5130860001	Do	04/24/85	EXPRESS MAIL	10.75
05-20	5140950002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	CAUCUS DUES	750.00
05-24	5142310022	DAVID R RAMAGE	04/12/85	DEAR COLLEAGUE: BETTER HEARING & SPEECH MONTH	18.70
05-24	5142310023	Do	04/16/85	DEAR COLLEAGUE	22.05
05-24	5142310024	Do	04/17/85	CALLING CARDS: FUSILLI LALLY	37.00
05-24	5142310025	Do	04/19/85	DEAR COLLEAGUE: WESTWAY	138.45
05-24	5142310027	Do	04/25/85	RECORD REPRINTS	26.00
05-24	5142310028	Do	04/26/85	RECORD REPRINTS	38.00
05-24	5142310029	Do	04/26/85	RECORD REPRINTS	43.00

05-24	5142310017	Do	05/01/85	RECORD REPRINT - STATUE OF LIBERTY	43.00
05-24	5142310018	Do	05/01/85	RECORD REPRINT - JEANNE SUKRA	28.00
05-24	5142310026	Do	05/07/85	DEAR COLLEAGUE - NORFOLK SOUTHERN	10.10
05-24	5142310019	Do	04/22/85	OFFICE FOR CONSTITUENT USE	38.95
05-24	5142310020	Do	04/22/85	SHIPPING CHARGES FOR CONSTITUENT	1.65
05-24	5142310021	Do	04/30/85	MONTH RENTAL ON BOTTLE COOLER	12.25
05-24	5142510029	Do	04/01/85-04/30/85	NEWSPAPERS PURCHASED FOR JERSEY CITY DISTRICT OFFICE	44.00
05-24	5142510029	Do	04/29/85-05/03/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK (JERSEY CITY)	40.00
05-24	5142510029	Do	05/06/85-05/10/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK (JERSEY CITY)	40.00
05-24	5142510028	Do	05/02/85	EXPRESS MAIL TO: GORDON BISHOP THE STAR LEDGER	10.75
05-31	5141830026	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	185.62
05-31	5144760013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	119.00
05-31	5148820013	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 654 AVE C#301 BAYONNE NJ 07002	490.00
05-31	5149890249	JAMES P. DUGAN, P.A.	05/01/85-05/30/85	RENT 15 PATH PLAZA JERSEY CITY NJ 07306	1,615.67
05-31	5149890248	PORT AUTHORITY TRANS-HUDSON CORP	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	301.24
05-31	5150590003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.91
05-31	5150790027	Do	01/01/84-12/31/84	RENT 15 PATH PLAZA JERSEY CITY NJ 07306	1,572.00
05-31	5150940001	PORT AUTHORITY TRANS-HUDSON CORP	05/01/85-05/31/85		2,673.12
05-31	5151900376	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		718.84
05-31	5154440019	(STATIONERY ALLOWANCE CHARGED)	03/17/85-04/17/85	AT&T INFO SERVICES FOR BAYONNE DISTRICT OFFICE	35.25
06-06	5155410032	AT&T INFORMATION SYSTEMS	04/16/85	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE - NJ BELL CH.	54.72
06-06	5155410030	NJ BELL	05/13/85-05/17/85	BAYONNE - AT&T COMM	74.88
06-06	5155410031	Do	05/13/85-05/17/85	CLEANING OF DISTRICT OFFICE	40.00
06-12	5161270026	Do	05/27/85-05/31/85	CLEANING OF DISTRICT OFFICE	80.00
06-12	5161270025	Do	04/30/85	FIS SERVICE FOR JERSEY CITY OFFICE	56.16
06-17	5165640029	GENERAL SERVICES ADMINISTRATION	05/06/85-05/24/85	PHOTOGRAPHY SERVICES	312.00
06-17	5165640030	VEGA PHOTO STUDIO	04/10/85-05/09/85	COFFEE FOR CONSTITUENT USE	54.65
06-17	5165750029	ABRAMS COFFEE TIME	04/18/85-05/17/85	AT&T INFORMATION SYSTEMS FOR JERSEY CITY OFFICE	172.34
06-17	5165750023	Do	06/03/85-06/07/85	AT&T INFORMATION SYSTEMS FOR BAYONNE DISTRICT OFFICE	38.45
06-17	5165750024	Do	06/10/85-06/14/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK (JERSEY CITY)	40.00
06-17	5165750027	Do	04/20/85	CLEANING OF DISTRICT (JERSEY CITY) OFFICE FOR ONE WEEK	132.40
06-17	5165750028	Do	05/20/85	TELEGRAMS - OFFICIAL BUSINESS	14.25
06-17	5165750026	Do	05/01/85-05/31/85	NEWSPAPER PURCHASE FOR JERSEY CITY OFFICE FOR MONTH OF MAY	44.00
06-20	5169710014	Do	05/13/85	DEAR COLLEAGUE HR 667	18.75
06-20	5169710028	Do	05/23/85	RECORD REPRINT	25.00
06-20	5169710029	Do	05/24/85	DEAR COLLEAGUE	79.00
06-20	5169710015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	185.39
06-25	5175460003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	107.34
06-25	5176710028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	134.13
06-27	5176630008	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	17.50
06-27	5177890253	JAMES P. DUGAN, P.A.	06/01/85-06/30/85	RENT 654 AVE C#301 BAYONNE NJ 07002	490.00
06-27	5177890252	PORT AUTHORITY TRANS-HUDSON CORP	06/01/85-06/30/85	RENT 15 PATH PLAZA JERSEY CITY NJ 07306	1,091.67
06-30	5179900378	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,476.55
06-30	5182460019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		345.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 99,227.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,549.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK J GUARINI—Con.						
ADJUSTMENTS/REFUNDS						
05-06	5143990033	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	REFUND DUE TO AN INCORRECT PAYMENT	(750.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(750.00)	
TOTAL					138,996.83	
OFFICE OF THE HON. STEVE GUNDERSON						
SALARIES						
		ACKLEY, HOWARD W	04/01/85-06/30/85	MOBILE OFFICE ASSISTANT	8,170.61	
		BAGLEY, ANDREA K	04/01/85-06/30/85	RECEPTIONIST/DISTRICT	4,537.19	
		BUGHER, MARK D	04/01/85-06/30/85	DISTRICT DIRECTOR	10,000.82	
		DEININGER, KRISTINE ANN	04/01/85-06/30/85	PERSONAL SECRETARY	7,285.96	
		EAGEN, JAMES M. III	04/01/85-05/07/85	ADMINISTRATIVE ASSISTANT	4,425.94	
		FLETCHER, MATTHEW R	05/13/85-06/30/85	LEGISLATIVE ASSISTANT	3,866.67	
		FRANK, JOHN L	04/01/85-05/07/85	LEGIS DIRECTOR & LEGAL COUNSEL	4,342.61	
		Do	05/08/85-06/30/85	ADMINISTRATIVE ASST/LEGAL COUNSEL	6,884.39	
		GALLOWAY, BOYD	04/01/85-05/22/85	LEGISLATIVE ASSISTANT	3,289.00	
		HATTER, MARY E	05/09/85-06/30/85	LEGISLATIVE ASSISTANT	2,455.56	
		KARSTEN, STEVEN J	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		KEEFER, ETHEL	04/01/85-06/30/85	RECEPTIONIST	5,075.48	
		LADD, ARDELL	04/01/85-06/30/85	DISTRICT CASEWORKER	5,479.18	
		LYON, T JEFFREY	06/21/85-06/30/85	LEGISLATIVE ASSISTANT	355.56	
		MORRIS, ROBERT E, JR	04/01/85-04/30/85	RESEARCH ANALYST	1,633.33	
		Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,866.66	
		POPOVICH, MARK GERARD	04/01/85-04/03/85	LEGISLATIVE ASSISTANT	258.75	
		RECK, JIM	04/01/85-06/30/85	PRESS SECRETARY	8,641.23	
		STEVENSON, JUDD D	04/01/85-06/30/85	CASEWORK COORDINATOR	7,528.50	
		TERWILLIGER, JAMES GERARD	06/01/85-06/30/85	PART-TIME EMPLOYEE	500.00	
EXPENSES						
04-04	5092410004	BUFFALO COUNTY JOURNAL	04/01/85-04/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'BUFFALO COUNTY JOURNAL'	9.00	
04-04	5092410005	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT CHARGE	30.06	
04-04	5092410006	Do	02/01/85-02/28/85	LOCAL SERVICE CHARGE	11.35	
04-04	5092410003	CANTRELL/CUTTER PRINTING, INC	03/11/85	PRINTING/QUESTIONNAIRE	3,376.51	
04-04	5092410001	THE TIMES	12/31/84-12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE TIMES'	12.00	
04-04	5092410002	THE TRI-COUNTY NEWS	04/01/85-04/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE TRI-COUNTY NEWS'	12.00	
04-05	5086430027	HOWARD W ACKLEY	02/01/85-02/28/85	REIMB TO FIELD REP., HOWARD ACKLEY FOR TRAVEL IN PRIVATE AUTO ON OFC'L BUSINESS 34 MI AT 20.5 CENTS/MI.	6.97	

04-05	5098430028	Do	02/01/85-02/28/85	REIMB TO FIELD REP., HOWARD ACKLEY FOR GAS PURCHASED F/MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS	242.78
04-05	5098430029	Do	02/01/85-02/28/85	REIMB TO FIELD REP. HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	66.03
04-05	5098430031	MARK D BUGHER	02/01/85-02/28/85	REIMB TO DIST DIRECTOR MARK BUGHER F/GAS PURCHASED F/MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS	15.02
04-05	5098430032	Do	02/01/85-02/28/85	REIMB TO DIST DIRECTOR MARK BUGHER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 408 MI AT 20.5 CENT	83.64
04-05	5098430030	JUDD D STEVENSON	02/01/85-02/28/85	REIMB TO CASEWORKER JUDD STEVENSON F/TVL IN PVT AUTO WHILE TVLG ON OFCL BUSINESS 199 MI AT 20.5 CENT/MI	40.79
04-05	5098430026	VISA, FIRST VIRGINIA BANK	03/15/85-03/17/85	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MAD/ LAX/MIN/DC	511.00
04-15	5098440024	BLOCK PRINTING	02/25/85	PRINTING OF FUTURE FARMERS 3RD ANNUAL CONGRESSIONAL CONFERENCE INSERTS/COMPOSITION	48.00
04-15	5098440023	CUMBERLAND ADVOCATE	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE "CUMBERLAND ADVOCATE"	11.75
04-15	5098440022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS CHARGES - DISTRICT OFFICE	116.30
04-15	5098440025	HOUSE OF REPRESENTATIVES RESTAURANT	04-15	MEAL FOR REP. GUNDERSON, CONSTITUENT AND STAFF TO DISCUSS AGRICULTURE LEGISLATION	13.86
04-15	5098440026	Do	02/25/85	COFFEE AND ROLLS FOR MEETING WITH WISCONSIN LEGISLATIVE DELEGATION TO DISCUSS AGRICULTURE LEGISLATION	22.37
04-15	5098440027	Do	02/26/85	MEAL FOR REP. GUNDERSON, GOVERNOR WILKINSON, OTHER MBR'S OF CONGRESS TO DISCUSS FARM CREDIT LEGISLATION	16.60
04-15	5098440028	VISA, FIRST VIRGINIA BANK	03/16/85	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS--EXEL INN OF LA CROSSE	27.45
04-15	5098440029	Do	03/16/85	LODGING F/FIELD REP HOWARD ACKLEY WHILE TVLG IN DIST W/REP GUNDERSON ON OFCL BUSS-EXEL INN OF LA CROSSE	27.45
04-15	5098700030	CANTRELL/CUTTER PRINTING, INC.	03/19/85	PRINTING/2 PAGE LETTER	269.49
04-22	5102670021	Do	03/25/85	PRINTING/BIOGRAPHY	168.10
04-22	5102670022	Do	03/25/85	PRINTING/MOBILE OFFICE POSTERS	137.70
04-22	5102670023	Do	03/25/85	PRINTING/OFFICE GUIDE	171.03
04-22	5102670019	J & L OFFICE EQUIPMENT	03/22/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE 50 10X15 ENVELOPES	9.00
04-22	5102670018	Do	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE "RIVER FALLS JOURNAL"	8.95
04-22	5102670024	TAMMY SACKETT	12/02/84-12/29/84	CLEANING OF OFFICE SUPPLIES TO THE "RIVER FALLS JOURNAL"	15.00
04-22	5102670025	Do	01/02/85-03/27/85	CLEANING OF DISTRICT OFFICE 7 HOURS AT \$4.25 PER HOUR	29.75
04-26	5115690020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	78.63
04-26	5116550020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	328.93
04-29	5115890246	JIM CARTER FORD	04/01/85-04/30/85	RENT MOBILE	186.02
04-29	5115890247	SOLSURD DEVELOPMENT CORP	04/01/85-04/30/85	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI	419.00
04-30	5113620011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	785.00
04-30	5120900171	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	78.00
04-30	5121320043	HOWARD W ACKLEY	04/01/85-04/30/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2,520.01
05-03	5114220023	Do	03/01/85-03/27/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	229.16
05-03	5114220021	Do	03/01/85-03/28/85	REIMBURSEMENT TO FIELD REP H. ACKLEY FOR GAS PURCHASED FOR MOBILE VAN WHILE TRAVELING IN DIST ON OFCL BUSS	101.13
05-03	5114220019	Do	03/06/85-03/26/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS	271.60
05-03	5114220024	Do	03/08/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE USE	104.65
05-03	5114220022	Do	03/21/85-03/25/85	REIMBURSEMENT TO FIELD REPRESENTATIVE HOWARD ACKLEY MOBILE OFFICE MAINTENANCE	1.46
05-03	5114220020	Do	03/24/85	REIMBURSEMENT FOR REP HOWARD ACKLEY FOR TRAVEL IN PVT AUTO ON OFFICIAL BUSINESS 33 MILES AT 20.5 P/M	32.88
05-03	5114220025	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING/ACADEMY POSTER	6.76
05-03	5114220026	Do	04/08/85	PRINTING/FARM QUESTIONNAIRE	154.30
05-03	5114220027	Do	04/08/85	PRINTING/TOWN HALL MEETING CARDS	2,448.35
05-03	5114220028	FENIMORE TELEPHONE CO.	03/28/85	LISTING IN THE FENIMORE TELEPHONE COMPANY DIRECTORY FOR DISTRICT OFFICE TOLL FREE NUMBER	1,030.12
05-03	5114220031	LACKROSSE TRIBUNE	04/30/85-04/30/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE "LA CROSSE TRIBUNE"	26.40
05-03	5114220034	MADISON NEWSPAPERS INC	04/28/85-04/28/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE "WISCONSIN STATE JOURNAL"	135.00
05-03	5114220032	THE WALL STREET JOURNAL	08/03/85-08/03/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE WALL STREET JOURNAL"	138.30
05-03	5114220032	Do	08/03/85-08/03/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE WALL STREET JOURNAL"	107.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE GUNDERSON—Con.						
05-03	5114220030	TRIBUNE PRESS REPORTER	03/01/85-03/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE PRESS REPORTER'	10.00	
05-03	5114220017	VISA, FIRST VIRGINIA BANK	04/05/85-04/14/85	R/T AIRFARE FOR LEGIS DIR JOHN FRANK TRAVELING TO DIST WITH REP GUNDERSON ON OFCL BUSS DC/MN/EC/MN/EC	406.00	
05-03	5114220018	Do	04/13/85	AIRFARE FOR REP GUNDERSON TRAVELING FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS LAX/MN/DC	212.00	
05-14	5129400027	STEVE GUNDERSON	04/04/85-04/05/85	TOLLS PAID ENROUTE TO THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	8.90	
05-14	5129400026	Do	04/04/85-04/06/85	GASOLINE PURCHASED FOR TRAVEL IN PRIVATE AUTO TO THE DISTRICT ON OFFICIAL BUSINESS	55.86	
05-14	5129400030	Do	04/12/85	REIMB FOR REFRESHMENTS PURCHASED FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING	2.78	
05-14	5129400028	Do	04/26/85	REIMB FOR MEAL FOR REP. GUNDERSON WHILE TVLG IN DIST ON OFFICIAL BUSINESS-ROCKY ROC000, LA CROSSE	2.05	
05-14	5129400029	Do	04/26/85	MEAL FOR JUDD STEVENSON WHILE TRAVELING IN DIST WITH REP. GUNDERSON - ROCKY ROC000, LA CROSSE	2.05	
05-14	5129400018	VISA, FIRST VIRGINIA BANK	04/04/85	LOGGING FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS-BARGAINTEL INN	24.95	
05-14	5129400019	Do	04/08/85	LOGGING FOR HOWARD ACKLEY WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400020	Do	04/08/85	LOGGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400021	Do	04/10/85	LOGGING FOR JOHN FRANK WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400031	Do	04/10/85	LOGGING FOR MARK BUGHER WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400023	Do	04/26/85-04/28/85	R/T AIRFARE FOR REP. GUNDERSON TVLG IN DIST ON OFCL BUSINESS DC/MN/LAX/MN/DC	365.00	
05-14	5129400024	Do	04/27/85	LOGGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400025	Do	04/27/85	LOGGING FOR JUDD STEVENSON WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129600025	ARROWHEAD LODGE	04/12/85	MEETING ROOM FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING APRIL 12, 1985	20.00	
05-14	5129600026	Do	04/12/85	REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING APRIL 12, 1985	12.30	
05-14	5129600019	MARK D BUGHER	03/18/85	REIMBURSEMENT TO DISTRICT DIRECTOR MARK BUGHER FOR PICTURE FINISHING FOR DISTRICT OFFICE USE	9.28	
05-14	5129600018	Do	03/20/85	REIMB TO DISTRICT DIRECTOR MARK BUGHER FOR TVL IN PVT AUTO ON OFCL BUSS 50 MI AT 20.5 CENTS PER MILE	10.25	
05-14	5129600020	Do	04/09/85-04/22/85	REIMB TO DISTRICT DIRECTOR MARK BUGHER FOR TRAVEL IN PVT AUTO ON OFCL BUSS 340 MILES AT 20.5 CENTS/MILE	69.70	
05-14	5129600032	COURIER PRESS	05/01/85-05/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'COURIER PRESS'	25.00	
05-14	5129600031	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES DISTRICT OFFICE	116.30	
05-14	5129600030	LA CROSSE PUBLIC LIBRARY	04/08/85	MEETING ROOM FOR MISSISSIPPI RIVER ADVISORY COMMITTEE	10.00	
05-14	5129600023	JUDD D STEVENSON	03/03/85-03/04/85	REIMB TO CASEWORKER JUDD STEVENSON FOR LODGING WHILE TVLG ON OFFICIAL BUSINESS	67.20	
05-14	5129600024	Do	03/03/85-03/04/85	REIMB TO CASEWORKER JUDD STEVENSON FOR TELEPHONE USAGE WHILE TVLG ON OFFICIAL BUSINESS	2.32	
05-14	5129600022	Do	03/03/85-03/05/85	REIMB TO CASEWORKER JUDD STEVENSON FOR GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TVL ON OFCL BUSS	48.00	
05-14	5129600021	Do	04/08/85	REIMBURSEMENT TO CASEWORKER JUDD STEVENSON FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 100 MI AT 20.5¢/MI	20.50	
05-14	5129600027	THE COUNTRY TODAY	05/01/85-05/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTRY TODAY' DISTRICT OFFICE	10.00	
05-14	5129600029	THE COUNTRY LEDGER-PRESS	05/01/85-05/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTRY LEDGER-PRESS'	32.00	
05-14	5129600028	TRIBUNE-RECORD-CLEANER	04/10/85-04/10/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE-RECORD-CLEANER'	10.00	
05-15	5129860026	C & P TELEPHONE	03/01/85-03/30/85	EQUIPMENT CHARGES	30.02	

5129860027	05-15	Do	LOCAL SERVICE CHARGES	03/01/85-03/30/85	11.32
5129860028	05-15	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	04/01/85-04/30/85	876.90
5129860029	05-15	Do	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	04/07/85-05/07/85	275.11
5129860030	05-15	Do	DISTRICT OFFICE LONG DISTANCE CHARGES	04/07/85-05/07/85	54.67
5134500030	05-15	CANTRELL/CUTTER PRINTING, INC.	PRINTING/STUDENT NEWSLETTER	04/25/85	791.91
5134500031	05-15	FEDERAL EXPRESS CORP.	CHARGES TO FEDERAL EXPRESS OFFICIAL DOCUMENTS - GUNDERSON/MARTIN/TAUKE VIDEOTAPE	04/25/85	27.40
5134500032	05-15	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	05/01/85-05/31/85	940.55
5134500033	05-15	STEVE GUNDERSON	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR COLLEAGUE COUNCIL MEETING - 5/4/85	05/04/85	16.63
5134500034	05-15	Do	REIMBURSEMENT FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	05/06/85	62.00
5134500035	05-15	WISA, FIRST VIRGINIA BANK	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/MN/DC	05/01/85-05/01/85	398.00
5134500036	05-15	Do	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/LAX/MN/DC	05/03/85-05/05/85	449.00
5144220021	05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES	02/01/85-02/28/85	220.17
5148300015	05-31	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	34.09
5148820014	05-31	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	158.00
5149800250	05-31	JIM CARTER FORD	RENT MOBILE	05/01/85-05/30/85	419.00
5149800251	05-31	SOLSRUD DEVELOPMENT CORP.	RENT 438 NORTH WATER ST BLACK RIVER FALLS, WI	05/01/85-05/30/85	785.00
5150520020	05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	115.65
5150810020	05-31	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	158.23
5151900169	05-31	(EQUIPMENT ALLOWANCE CHARGED)		05/01/85-05/31/85	2,521.64
5154440040	05-31	(STATIONERY ALLOWANCE CHARGED)		05/01/85-05/31/85	457.59
5154800015	06-07	HOWARD W ACKLEY	REIMB TO FIELD REP. HOWARD ACKLEY FOR GAS FOR MOBILE OFC VAN WHILE TRAVELLING IN DISTRICT ON OFCL BUSS.	04/08/85-04/23/85	122.13
5154800016	06-07	Do	REIMB TO FIELD REP. HOWARD ACKLEY FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	04/09/85	24.45
5154800014	06-07	Do	REIMB TO FIELD REP. HOWARD ACKLEY FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSINESS 131 MILES @ 20.5¢/MILE	04/13/85	26.85
5154800023	06-07	CANTRELL/CUTTER PRINTING, INC.	PRINTING/EDUCATORS REPORT	05/09/85	263.62
5154800024	06-07	Do	PRINTING/CHESHERE LABEL EDUCATOR NEWSLETTER	05/14/85	46.93
5154800025	06-07	Do	PRINTING/2-PAGE LETTER	05/14/85	269.49
5154800030	06-07	CRAWFORD COUNTY INDEPENDENT	ONE YEAR NEWSPAPER SUBSCRIPTION TO "THE CRAWFORD COUNTY INDEPENDENT" & KICKAPOO SCOTT	06/18/85-06/18/86	11.00
5154800019	06-07	JOHN L FRANK	REIMB TO LEGISLATIVE DIRECTOR JOHN FRANK FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 414 MILES @ 20.5¢ P/M	04/08/85-04/12/85	84.87
5154800020	06-07	GENERAL SERVICES ADMINISTRATION	MONTHLY FTS CHARGES-DISTRICT OFFICE	04/01/85-04/30/85	116.30
5154800028	06-07	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	05/07/85-06/07/85	275.11
5154800029	06-07	Do	DISTRICT OFFICE LONG DISTANCE CHARGES	05/07/85-06/07/85	21.76
5154800021	06-07	HOUSE OF REPRESENTATIVES RESTAURANT	FOOD, BEVERAGES, COFFEE FOR MEETING WITH CONSTITUENTS	04/29/85	267.95
5154800027	06-07	NEWSLINK	SATELLITE FEED	05/09/85	34.00
5154800017	06-07	JUDD D STEVENSON	REIMB TO CASEWORKER JUDD STEVENSON FOR GASOLINE PURCHASED FOR MOBILE OFC VAN WHILE TRAVELLING IN DIST.	04/26/85-04/27/85	52.00
5154800018	06-07	Do	REIMB TO CASEWORKER JUDD STEVENSON FOR GAS FOR MOBILE OFC VAN WHILE TRAVELLING IN DIST ON OFCL BUSS.	05/03/85	31.50
5154800026	06-07	THE OSCEOLA SUN	ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE OSCEOLA SUN"	04/01/85-04/01/86	9.50
5154800022	06-07	THE SPECTATOR SUBSCRIPTIONS	SUBSCRIPTION RENEWAL TO THE "SPECTATOR" 32 ISSUES FOR 1985-86 ACADEMIC YEAR	09/01/85-05/10/86	12.00
5154800012	06-07	VISA, FIRST VIRGINIA BANK	R/T A/F FOR COMPUTER OPERATOR MARY HAYTER TRAVELLING TO D.C. ON OFCL BUSS MAD/ST. LOUIS/DC/MN/MAD	05/10/85-05/16/85	308.00
5154800013	06-07	Do	R/T A/F FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFCL BUSS DC/MN/MAD/ST. LOUIS/DC	05/17/85-05/19/85	383.00
5154800023	06-18	CANTRELL/CUTTER PRINTING, INC.	PRINTING/LETTERHEAD	05/30/85	82.89
5164310023	06-18	Do	PRINTING/OFFICE GUIDE	05/31/85	189.56
5164310024	06-18	CONGRESSIONAL QUARTERLY INC.	PURCHASE OF TWO SETS OF CONGRESSIONAL QUARTERLY BINDERS FOR DISTRICT OFFICE USE	05/14/85	59.50
5164310005	06-18	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE & WATS USAGE	06/01/85-07/01/85	1,019.75
5164310006	06-18	Do	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	06/07/85-07/07/85	275.11
5164310007	06-18	Do	DISTRICT OFFICE LONG DISTANCE CHARGES	06/07/85-07/07/85	23.96
5164310020	06-18	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE AND PERSONNEL SUPPORT	05/16/85	250.00
5164310019	06-18	Do	COMPUTER USAGE AND PERSONNEL SUPPORT	05/29/85	250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE GUNDERSON—Con.						
06-18	5164310018	JUDD D STEVENSON	05/16/85-05/22/85	REIMB TO CASEWORKER JUDD STEVENSON FOR TVL IN PVT AUTO WHILE TVLG IN DIST ON OFCL BUSS - 265 MI @ 20.5¢.		54.33
06-18	5164310025	TELEGRAPH HERALD	06/25/85-06/25/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'TELEGRAPH HERALD'		119.60
06-18	5164310021	THE MELROSE CHRONICLE	04/09/85-04/09/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE MELROSE CHRONICLE'		12.00
06-18	5164310009	VISA, FIRST VIRGINIA BANK	05/30/85	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS--EXCEL INN OF LA CROSSE.		27.45
06-18	5164310010	Do	05/30/85	LODGING FOR L.A. ROB MORRIS WHILE TVLING IN DIST W/CONG TVLING ON OFCL BUSS-EXCEL INN OF LA CROSSE.		7.70
06-18	5164310011	Do	05/30/85	LODGING FOR AA JOHN FRANK WHILE TVLING IN DIST W/REP GUNDERSON TVLING ON OFCL BUSS-EXCEL INN OF LA CROSSE.		27.45
06-18	5164310012	Do	05/30/85	LODGING FOR FIELD REP H ACKLEY TVLG IN DIST W/REP GUNDERSON TVLG ON OFCL BUSS - EXCEL INN OF LA CROSSE.		27.45
06-18	5164310013	Do	05/30/85	MEAL FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS--PIGGY'S		15.65
06-18	5164310014	Do	05/30/85	MEAL FOR STAFF (L.A. MORRIS, AA FRANK & FLD REP ACKLEY) WHILE TVLG W/CONG IN DIST ON OFCL BUSS--PIGGY'S.		46.96
06-18	5164310015	Do	05/30/85-06/04/85	ROUNDTRIP AIRFARE FOR ADMIN ASST JOHN FRANK TRAVELLING TO DIST W/ CONG ON OFCL BUSS-DC/MN/ LAX/MN/DC.		522.00
06-18	5164310016	Do	05/30/85-06/04/85	R/T AIRFARE FOR L.A. ROB MORRIS TRAVELLING TO DIST W/GUNDERSON ON OFCL BUSS--DC/MN/MN/DC.		404.00
06-18	5164310017	Do	06/02/85-06/04/85	R/T AIRFARE FOR COMMUNICATIONS DIRECTOR JIM RECK TVLG TO THE DIST W/CONG ON OFCL BUSS - DC/MN/EC/MN/DC.		346.00
06-18	5164310008	Do	06/04/85	ONE-WAY AIRFARE FOR REP. GUNDERSON TRAVELLING FROM THE DISTRICT TO D.C. ON OFFICIAL BUSINESS--LAX/MN/DC.		261.00
06-25	5175590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		115.37
06-25	5175700013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		20.92
06-25	5175830020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		86.15
06-25	5176510020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		60.87
06-27	5176630009	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		97.50
06-27	5177890254	JIM CARTER FORD	06/01/85-06/30/85	RENT MOBILE		419.00
06-27	5177990255	SOLSRUD DEVELOPMENT CORP	06/01/85-06/30/85	RENT 438 NORTH WATER ST BLACK RIVER FALLS, WI		785.00
06-30	5179900168	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,520.49
06-30	5182460040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			354.77
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				88,997.44
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				36,055.76
		TOTAL				126,023.20

OFFICE OF THE HON. KATIE HALL

EXPENSES

05-13	5129630002	AMOCO OIL COMPANY.....	12/08/84-12/25/84	PAYMENT FOR GAS FOR MEMBERS LEASED CAR USED FOR OFFICIAL TRAVEL IN DISTRICT.....	136.11
05-13	5129630005	AT&T COMMUNICATIONS.....	12/01/84-01/02/85	PAYMENT FOR GARY, IN DISTRICT OFFICE TOLL CALLS AND DIRECTORY ASSISTANCE.....	148.21
05-13	5129630003	C & P OF MARYLAND.....	12/16/84-01/02/85	PAYMENT FOR COMPUTER ACCESSORY.....	11.88
05-13	5129630008	GENERAL SERVICES ADMINISTRATION.....	12/01/84-12/31/84	PAYMENT FOR MICHIGAN CITY GSA TELEPHONE BILL.....	32.50
05-13	5129630009	Do.....	12/01/84-12/31/84	PAYMENT FOR MICHIGAN CITY DISTRICT OFFICE GSA TELEPHONE BILL FOR 1/1-2.....	100.90
05-13	5129630001	Do.....	01/03/85	PAYMENT FOR MICHIGAN CITY DISTRICT OFFICE GSA TELEPHONE BILL FOR 1/1-2.....	32.50
05-13	5129630006	GENERAL TELEPHONE CO OF INDIANA.....	10/18/84-01/02/85	DISTRICT OFFICE TELEPHONE BILL PAYMENT.....	326.98
05-13	5129630004	INDIANA BELL TELEPHONE COMPANY.....	12/01/84-01/02/85	PAYMENT FOR GARY, IN DISTRICT OFFICE TELEPHONE BILL.....	46.33
05-13	5129630007	SAVIN CORPORATION.....	12/15/84	OFFICE SUPPLIES FOR GARY DISTRICT OFFICE.....	34.98
05-31	5150410001	INDIANA BELL TELEPHONE COMPANY.....	12/01/84-01/02/85	PAYMENT FOR GARY, IN DISTRICT OFFICE TOLL CALLS AND DIRECTORY ASSISTANCE.....	148.21

1,018.60

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	5154990028	AT&T COMMUNICATIONS.....	12/01/84-01/02/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE.....	(148.21)
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OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELYR T. JR.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	4,560.48
BARRETTINE, PATRICIA ANNE.....	04/01/85-06/30/85	COMPUTER MANAGER.....	4,125.00
CALCOTE, MARY ELLEN.....	04/01/85-06/30/85	RECEPTIONIST.....	3,989.99
COLE, JAMES D.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	14,199.90
COOKE, CHARLES E.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,989.99
CROWELL, EMILY E.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	2,856.30
GLOVER, MARTHA ANN.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	5,790.66
GOSNELL, JUDITH.....	04/01/85-06/30/85	RECEPTIONIST.....	5,940.90
MATHews, REBECCA.....	04/01/85-06/30/85	SENIOR CASE WORKER.....	5,951.25
MCCALEB, MARGORIE B.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	7,671.93
MEYERS, BETTIE B.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	2,856.30
MILLIKEN, DIANE.....	04/01/85-06/30/85	DISTRICT LIAISON.....	6,672.90
SHUMPERT, FLOYD W.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	5,972.09
SLAUGHTER, ELLISON K.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	2,856.30
STEPHENSON, ROYAL A.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	231.57
STINSON, PAUL WRAY.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	4,940.82
STINSON, BOBBY J.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,884.03
SWINNEY, JAVNA.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00
WARREN, GRACE E.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	6,442.89

EXPENSES

04-15	509920018	AT&T INFORMATION SYSTEMS.....	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE.....	49.10
04-15	509920019	Do.....	03/12/85-04/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE.....	182.02
04-15	509920012	CEDAR CREEK PILOT.....	03/31/85-03/31/86	RENEWAL OF ANNUAL SUBSCRIPTION.....	9.99

TOTAL

870.39

EXPENDITURES FOR 2ND QUARTER

OFFICIAL EXPENSES OF MEMBERS.....

(148.21)

EXPENDITURES FOR 2ND QUARTER

REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE.....

(148.21)

EXPENDITURES FOR 2ND QUARTER

OFFICIAL EXPENSES OF MEMBERS.....

(148.21)

TOTAL

870.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099220020	CITY OF ROCKWALL	02/07/85-03/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45	
04-15	5099220001	DAVID R RAMAGE	03/07/85	DEAR COLLEAGUE LETTERS	5.70	
04-15	5099220002	Do	03/07/85	FLAG CERTIFICATES	38.60	
04-15	5099220003	Do	03/12/85	QUESTIONNAIRE CARDS (50,000)	698.50	
04-15	5099220004	Do	03/14/85	DEAR COLLEAGUES HR 969 ACADEMY INFO FORMS	26.55	
04-15	5099220005	Do	03/21/85	STAFF CALLING CARDS CHESHIRE LABELS ON NEWSLETTERS	393.00	
04-15	5099220011	DENISON HERALD	03/31/85-03/31/86	RENEWAL OF ANNUAL SUBSCRIPTION	63.12	
04-15	5099220024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ANNUAL DUES - REGULAR MEMBERSHIP	500.00	
04-15	5099220014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.34	
04-15	5099220015	Do	02/01/85-02/28/85	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.58	
04-15	5099220016	MARTHA ANN GLOVER	12/03/84-12/31/84	COPY EXPENSE FOR TYLER DISTRICT 705 COPIES AT 20¢ PER COPY	141.00	
04-15	5099220017	Do	01/01/85-01/31/85	COPY EXPENSES FOR TYLER DISTRICT 813 COPIES AT 20¢ PER COPY	162.60	
04-15	5099220017	RALPH M HALL	03/07/85	OFFICIAL TRAVEL - DCA/DFW AA403	114.00	
04-15	5099220008	Do	03/18/85	OFFICIAL TRAVEL - DFW-DCA AA600	114.00	
04-15	5099220009	Do	03/21/85	OFFICIAL TRAVEL - DCA/DFW AA376	119.00	
04-15	5099220010	Do	03/24/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	37.53	
04-15	5099220021	LONGVIEW NEWSPAPERS, INC.	02/01/85-03/04/85	ANNUAL SUBSCRIPTION RENEWAL	81.37	
04-15	5099220006	RESEARCH INSTITUTE OF AMERICA	02/28/85-02/28/86	ANNUAL SUBSCRIPTION	36.00	
04-15	5099220025	SOUTHWESTERN BELL	03/01/85-03/01/86	LOCAL SERVICE ROCKWALL DISTRICT OFFICE	120.74	
04-15	5099220028	Do	02/11/85-03/10/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT OFFICE	2.50	
04-15	5099220029	Do	02/11/85-03/11/85	LOCAL SERVICE TYLER DISTRICT OFFICE	68.34	
04-15	5099220026	Do	03/07/85-04/07/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY SERVICE TYLER DISTRICT OFFICE	1.00	
04-15	5099220027	T. B. BUTLER PUBLISHING CO. INC.	03/07/85-04/07/85	RENEWAL OF ANNUAL SUBSCRIPTION TYLER COURIER TIMES TELEGRAPH	69.00	
04-15	5099220030	TEXAS POWER & LIGHT CO.	02/28/85-02/28/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	52.50	
04-15	5099220022	THE WALL STREET JOURNAL	02/08/85-03/09/85	SUBSCRIPTION FOR 1 YEAR	107.00	
04-15	5099220013	WESTERN UNION TELEGRAPH	03/11/85-05/11/86	TELEGRAPH SERVICES	9.75	
04-15	5099220023	GENERAL SERVICES ADMINISTRATION	03/04/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	43.63	
04-23	5108800005	GENERAL TELEPHONE COMPANY OF THE SW	04/04/85-05/04/85	LOCAL SERVICE AND LONG DISTANCE CHARGES FOR SHERMAN DISTRICT	97.49	
04-23	5108800006	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS LONG DISTANCE SHERMAN DISTRICT OFFICE	13.54	
04-23	5108800007	Do	04/04/85-05/04/85	LOCAL SERVICE AND LONG DISTANCE CHARGES FOR CANTON DISTRICT OFFICE	28.12	
04-23	5108800008	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS LONG DISTANCE CANTON DISTRICT OFFICE	6.60	
04-23	5108800009	RALPH M HALL	02/04/85	OFFICIAL TRAVEL DFW-DCA DL 378	114.00	
04-23	5108800002	Do	02/07/85	OFFICIAL TRAVEL DCA-DFW AA 467	114.00	
04-23	5108800003	Do	03/28/85	OFFICIAL TRAVEL DCA-DFW AA 163	114.00	
04-23	5108800004	Do	04/01/85	OFFICIAL TRAVEL DFW-DCA AA 236	118.00	
04-23	5108800001	Do	03/11/85	CONFERENCE FEE ENVIRONMENTAL & ENERGY STUDY INSTITUTE	8.00	
04-23	5108800000	GRACE E WARREN	03/28/85	FORM PUBLICATION FOR OFFICE USE	48.35	
04-24	5109650005	CADDYKAK SYSTEMS, INC.	03/21/85-03/24/85	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT DALLAS	228.00	
04-24	5109650003	CHARLES E COOKE	03/21/85-03/24/85	TRANSPORTATION WITHIN DISTRICT AUTO RENTAL GASOLINE PARKING TAXI	132.84	
04-24	5109650004	DIANE MILLIKEN	03/25/85-03/28/85	OFFICIAL TRAVEL BETWEEN THE DISTRICT DALLAS AND WASHINGTON ROUND TRIP	216.00	
04-24	5109650001	Do	03/25/85-03/28/85	LODGING IN WASHINGTON	283.50	
04-26	5109650002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.69	
04-26	5116500017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	175.18	

04-29	5115990248	LORETTA A HOLCOMB	04/01/85-04/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	675.00
04-30	5113620012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.95
04-30	5120500202	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		4,554.09
04-30	5121320023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		186.47
05-03	5119620006	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	49.10
05-03	5119620001	CONGRESSIONAL SUNBELT AND TOURISM CAUCUS	04/10/85-05/09/85	MEMBERSHIP SUPPORT FEE	500.00
05-03	5119620002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/30/85	MEMBERSHIP DUES FOR 1985	200.00
05-03	5119620009	GENERAL SERVICES ADMINISTRATION	01/03/85-12/31/85	FIS CHARGES FOR TYLER DISTRICT OFFICE	26.58
05-03	5119620010	Do	03/31/85	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.03
05-03	5119620008	GENERAL TELEPHONE CO OF SW	03/12/85	INSTALLATION CHARGES FOR BONHAM DISTRICT OFFICE	54.00
05-03	5119620011	JUDITH GOSNELL	02/08/85-03/15/85	STAFF TRAVEL WITHIN DISTRICT 1144 MI AT 24/MI	274.56
05-03	5119620012	Do	03/19/85-03/27/85	STAFF TRAVEL WITHIN DISTRICT 347 MILES AT 24/MI	83.28
05-03	5119620013	RALPH M HALL	01/19/85	OFFICIAL TRAVEL BETWEEN DC AND DISTRICT DFW-DUL BN 402	99.00
05-03	5119620014	Do	04/04/85	OFFICIAL TRAVEL BETWEEN DC AND DISTRICT DCA-DFW PI 39/51	108.00
05-03	5119620015	Do	04/15/85	OFFICIAL TRAVEL BETWEEN DC AND DISTRICT DFW-DCA AA 258	118.00
05-03	5119620007	ELSON STAR GAS COMPANY	03/04/85-04/02/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	14.80
05-03	5119620005	ELLISON K SLAUGHTER	03/07/85-04/04/85	OFFICIAL TRAVEL EXPENSE WITHIN DISTRICT 501 MI AT 24/MI - PARKING	124.24
05-03	5119620004	Do	03/18/85-03/21/85	OFFICIAL TRAVEL BETWEEN DISTRICT DALLAS AND WASHINGTON - ROUNDTrip	228.00
05-03	5119620003	TEXAS POWER & LIGHT CO	03/09/85-04/01/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	66.91
05-08	5126280001	CITY OF ROCKWALL	03/07/85-04/14/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
05-08	5126280005	RALPH M HALL	01/07/85-04/14/85	OFFICIAL TRAVEL WITHIN DISTRICT 3570 MILES AT 24/ MILE	856.80
05-08	5126280002	ROYAL A STEPHENSON	04/22/85-04/25/85	OFFICIAL TRAVEL DALLAS-WASHINGTON-DALLAS	238.00
05-08	5126280003	Do	04/22/85-04/25/85	MEALS IN WASHINGTON	58.66
05-08	5126280004	Do	04/22/85-04/25/85	LODGING IN WASHINGTON	290.63
05-08	5126810001	ELLISON K SLAUGHTER	11/30/84-12/06/84	OFFICIAL TRAVEL TO/FROM AIRPORT IN DISTRICT	47.52
05-08	5126810003	Do	11/30/84-12/06/84	AIRPORT PARKING IN DISTRICT	3.00
05-08	5126810006	Do	01/01/85-01/03/85	OFFICIAL TRAVEL - LODGING ENROUTE AND IN WASHINGTON	195.96
05-08	5126810002	Do	01/04/85	OFFICIAL TRAVEL TO/FROM AIRPORT IN DISTRICT	99.00
05-08	5126810007	Do	01/04/85-01/19/85	AIRPORT PARKING IN DISTRICT	95.28
05-20	5137600001	SOUTHWESTERN BELL	01/11/85-02/10/85	SOUTHWESTERN BELL LOCAL SERVICE ROCKWALL DISTRICT OFFICE	6.00
05-20	5137600002	Do	01/11/85-02/10/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES ROCKWALL DISTRICT OFFICE	164.20
05-20	5137600003	Do	03/11/85-04/12/85	SOUTHWESTERN BELL LOCAL SERVICE ROCKWALL DISTRICT OFFICE	13.10
05-20	5137600004	Do	03/11/85-04/12/85	AT&T COMMUNICATIONS LONG DISTANCE ROCKWALL DISTRICT OFFICE	129.10
05-22	5133450001	AT&T INFORMATION SYSTEMS	04/12/85-05/12/85	TELEPHONE EQUIPMENT - ROCKWALL DISTRICT OFFICE	25.87
05-22	5133450005	GENERAL TELEPHONE COMPANY OF THE SW	04/01/85-04/01/86	DIRECTORY LISTING FOR TYLER CANTON DIRECTORY	182.02
05-22	5133450004	R L POLK & COMPANY	04/01/85-04/01/86	1985 LONGVIEW CITY DIRECTORY	13.20
05-22	5133450002	SOUTHWESTERN BELL	04/07/85-05/06/85	LOCAL SERVICE - ROCKWALL DISTRICT OFFICE	98.00
05-22	5133450003	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES - ROCKWALL DISTRICT OFFICE	73.07
05-23	5140830012	BENCHMARK SYSTEMS	04/30/85	RECYCLED QUINE RIBBONS	1.14
05-23	5140830013	CAMPBELL-MCNEILL PUBLISHING	04/25/85	RENEWAL OF ANNUAL SUBSCRIPTION WILLS POINT CHRONICLE TYLER DISTRICT OFFICE	136.00
05-23	5140830004	DAVID R RAMAGE	05/13/85	FLAG CERTIFICATES	7.00
05-23	5140830002	GENERAL TELEPHONE COMPANY OF THE SW	05/04/85-06/04/85	LOCAL SERVICE SHERMAN DISTRICT OFFICE	16.25
05-23	5140830001	Do	05/04/85-06/04/85	AT&T COMMUNICATIONS SHERMAN DISTRICT OFFICE LONG DISTANCE CHARGES	106.27
05-23	5140830003	Do	05/04/85-06/04/85	LOCAL SERVICE CANTON DISTRICT OFFICE	34.97
05-23	5140830002	Do	02/01/85-03/29/85	COPY EXPENSE TYLER DISTRICT OFFICE	29.77
05-23	5140830011	MARTHA ANN GLOVER	04/02/85-04/30/85	OFFICIAL TRAVEL WITHIN DISTRICT 1209 MI @ 24/ MILE	282.00
05-23	5140830005	JUDITH GOSNELL	04/18/85	OFFICIAL TRAVEL DCA-DFW AA 403	280.16
05-23	5140830006	RALPH M HALL	05/03/85	OFFICIAL TRAVEL DCA-HOU AL 372	118.00
05-23	5140830027	Do	05/06/85	OFFICIAL TRAVEL DFW-DCA AA 338	117.00
05-23	5140830008	Do	05/09/85	OFFICIAL TRAVEL DCA-DFW AA 399	118.00
05-23	5140830009	Do	04/02/85-05/02/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	11.37
05-23	5140830014	ELSON STAR GAS COMPANY	05/17/85	SUPPLIES FOR COPIER IN WASHINGTON OFFICE	90.00
05-23	5140830015	XEROX CORPORATION		DEAR COLLEAGUE	10.10
05-31	5143350001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS CHARGES FOR ROCKWALL OFFICE	44.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
05-31	5143350003	Do	04/01/85-04/30/85	FTS CHARGES FOR TYLER OFFICE	26.58
05-31	5143350005	SOUTHWESTERN BELL	05/07/85	AT&T COMMUNICATIONS LONG DISTANCE TYLER DISTRICT OFFICE	50
05-31	5143350004	Do	05/07/85-06/06/85	LOCAL SERVICE TYLER DISTRICT OFFICE	74.56
05-31	5148510005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	73
05-31	5148820015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	416.50
05-31	5149550001	GENERAL SERVICES ADMINISTRATION	11/30/84-12/31/84		(181.00)
05-31	5149550002	Do	01/01/85-03/31/85		(508.00)
05-31	5149550003	Do	04/01/85-06/30/85	RENT MCKINNEY, TX	3,984.00
05-31	5149890252	LORETTA A HOLCOMB	05/01/85-05/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL, TX.	179.59
05-31	5150450017	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,004.68
05-31	5151900200	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		215.39
05-31	5154440020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		223.30
05-31	5154830051	Do	05/31/85	EXPENDITURE FOR 1984	174.48
06-18	5168230002	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	6.66
06-18	5168230005	CAMPBELL-MCNEILL PUBLISHING	07/01/85-07/01/86	ANNUAL SUBSCRIPTION WILLIS POINT CHRONICLE	24.45
06-18	5168230003	ROCKWALL CITY	04/04/85-05/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	100.76
06-18	5168230001	TEXAS POWER & LIGHT CO.	04/09/85-05/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	12.62
06-18	5168230004	WOOD COUNTY DEMOCRAT	05/22/85-05/22/86	ANNUAL SUBSCRIPTION	236.00
06-24	5164420010	MARY ELLEN CALCOTE	04/06/85-04/14/85	OFFICIAL TRAVEL DUL-DFW-DUL AA467/AA622	30.84
06-24	5164420008	GENERAL TELEPHONE COMPANY OF THE SW	06/04/85-07/04/85	LOCAL SERVICE - CANTON DISTRICT OFFICE	94
06-24	5164420009	Do	06/04/85-07/04/85	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES - CANTON DISTRICT OFFICE	125.82
06-24	5164420006	SOUTHWESTERN BELL	04/11/85-05/10/85	AT&T COMMUNICATIONS - ROCKWALL DISTRICT OFFICE	37.84
06-25	5172490007	Do	06/10/85-07/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	50.38
06-25	5172490004	AT&T INFORMATION SYSTEMS	06/12/85-07/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	183.52
06-25	5172490005	Do	06/01/85-06/01/86	DIRECTORY LISTING FOR TYLER DIST OFFICE IN GLADEWATER DIRECTORY	13.20
06-25	5172490001	Do	06/04/85-07/04/85	LOCAL SERVICE - SHERMAN DISTRICT OFFICE	69.37
06-25	5172490002	Do	06/04/85-07/04/85	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES - SHERMAN DISTRICT OFFICE	41.65
06-25	5172490008	ELLISON S LAUGHTER	04/15/85-05/23/85	OFFICIAL TRAVEL WITHIN DISTRICT TO/FROM AIRPORT - 791 MI @ 20c PER MILE AND AIRPORT PARKING	165.20
06-25	5172490010	Do	04/28/85-05/01/85	OFFICIAL TRAVEL LODGING (WASHINGTON)	507.10
06-25	5172490006	Do	04/28/85-05/02/85	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON - DFW/DCA/DFW	222.00
06-25	5172610022	CITY OF ROCKWALL	06/07/85-07/06/85	LOCAL SERVICE - TYLER DISTRICT OFFICE	93.09
06-25	5172610027	GENERAL SERVICES ADMINISTRATION	05/08/85-06/05/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE - LONG DISTANCE CHARGES	1.30
06-25	5172610025	Do	05/31/85	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.45
06-25	5172610024	RALPH M HALL	05/23/85	OFFICIAL TRAVEL DC-DALLAS/FT WORTH	28.58
06-25	5172610026	Do	06/06/85	OFFICIAL TRAVEL DC-DALLAS/FT WORTH-DC	47.19
06-25	5172610028	Do	06/11/85	OFFICIAL TRAVEL DC-DALLAS/FT WORTH	118.00
06-25	5172610029	Do	06/13/85	OFFICIAL TRAVEL DC-DALLAS/FT WORTH-DC	118.00
06-25	5172610030	Do	06/17/85	OFFICIAL TRAVEL DALLAS/FT WORTH-DC	118.00
06-25	5172610021	LONE STAR GAS COMPANY	05/02/85-06/03/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	10.28
06-25	5172610023	TEXAS POWER & LIGHT CO.	05/08/85-06/07/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	134.52
06-25	5175500015	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	179.22

06-25	5175640018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	29
06-26	5172820007	JAMES D. COLE	05/23/85-05/30/85	OFFICIAL TRAVEL DCA-DFW-DCA	236.00
06-26	5172820007	Do	05/23/85-05/30/85	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 574 MI @ 20¢/MILE	114.80
06-26	5172820006	CHARLES E COOKE	05/16/85-05/20/85	OFFICIAL STAFF TRAVEL DCA-DFW-DCA	236.00
06-26	5172820009	RALPH M HALL	05/16/85	OFFICIAL TRAVEL DCA-DFW	118.00
06-26	5172820010	Do	05/19/85	OFFICIAL TRAVEL DFW-DCA	118.00
06-27	5176630010	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	412.50
06-27	5179802556	LORETTA A HOLCOMB	06/01/85-06/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	675.00
06-30	5179800198	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,818.01
06-30	5182460020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		613.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. SAM B HALL JR

SALARIES

BLACK, KENNETH L
BRYANT, DORIS E
COUNCILL, DOROTHY F
CURRY, BISHOP JR
DAMERON, JANET L
HANBY, CHRISTY A
HICKS, VICKIE LAGAIL
JACKSON, JUDY M
JOHNSON, A SIDNEY, III
JORDAN, SUE K
KING, NELL H
MUCKLEROY, JAMES H, JR
TAYLOR, W H JR
THOMAS, ALICE B

EXPENSES

04-05 5086240001 JOHNSON PUBLISHING CO
04-09 5094310004 SOUTHWESTERN BELL
04-09 5094310005 Do
04-09 5098410004 AT&T INFORMATION SYSTEMS
04-09 5098410005 GENERAL TELEPHONE COMPANY OF THE SW
04-09 5098410001 SAM B HALL
04-09 5098410002 Do
04-09 5098410003 Do
04-16 5099280001 GENERAL SERVICES ADMINISTRATION
04-16 5099280002 Do
04-16 5099280003 Do
04-16 5102730002 - GENERAL TELEPHONE CO OF THE SOUTHWEST
04-16 5102730002 W H TAYLOR JR
04-16 5102730002 W H TAYLOR JR
04-22 5101240005 WESTERN UNION ELECTRONIC MAIL
04-22 5101240005 AT&T INFORMATION SYSTEMS
04-22 5101240006 SAM B HALLADMINISTRATIVE ASSISTANT
DISTRICT STAFF
SECRETARY
DISTRICT STAFF
CASEWORKER
CASEWORKER
LEGISLATIVE ASSISTANT
CASEWORKER
PROJECTS COORDINATOR
SECRETARY
DISTRICT STAFF
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
DISTRICT STAFFCITY OF MARSHALL DIRECTORY
SOUTHWESTERN BELL SERVICE FOR PARIS DISTRICT OFFICE
AT&T COMMUNICATIONS SERVICE FOR PARIS DISTRICT OFFICE
AT&T SERVICE FOR PARIS DISTRICT OFFICE
TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE
AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN
TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT
24 A MILE
TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO GILMER, TX AND RETURN 86 MILES AT 24 A MILE
FIS SERVICE FOR TEXARKANA DISTRICT OFFICE
FIS SERVICE FOR MARSHALL DISTRICT OFFICE
TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE
IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING MARCH, 1985 (1417)
MAILGRAM SERVICE FOR WASHINGTON OFFICE
AT&T SERVICE FOR MARSHALL DISTRICT OFFICE
AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN15,074.49
1,667.55
10,996.02
2,097.28
6,513.33
4,269.39
4,334.07
5,375.01
2,540.07
6,451.20
1,667.55
6,368.16
8,008.41
1,667.55123.00
60.35
53.45
49.10
32.31
660.00
19.20
20.64
20.65
22.62
142.42
340.08
35.75
88.18
660.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SAM B HALL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5101240007	Do	03/28/85-04/01/85	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT 24¢ PER MI.		19.20
04-22	5101240003	SOUTHWESTERN BELL	03/21/85-04/20/85	SOUTHWESTERN BELL SERVICE FOR MARSHALL DISTRICT OFFICE		116.57
04-22	5101240004	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE		3.63
04-23	5106570001	JAMES H MUCKLEROY, JR	03/01/85-03/31/85	IN-DISTRICT TRAVEL FOR DISTRICT EMPLOYEE DURING MARCH, 1985 (614)		147.36
04-26	5115860010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		114.91
04-26	5115890010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		181.23
04-30	5113620013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		172.00
04-30	5120900086	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			1,575.93
04-30	5121320044	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85			49.93
04-30	5121630019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			13.00
05-03	5122410005	AT&T INFORMATION SYSTEMS	04/10/85	AT&T INFORMATION SERVICE FOR PARIS DISTRICT OFFICE		49.10
05-03	5122410001	SAM B HALL	04/15/85	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL		330.00
05-03	5122410002	Do	04/15/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TEXAS TO SHREVEPORT AIRPORT 40 MILES AT 24¢ A MILE		9.60
05-03	5122410003	Do	03/09/85-04/08/85	SOUTHWESTERN BELL SERVICE FOR PARIS DISTRICT OFFICE		62.97
05-06	5122510001	GENERAL SERVICES ADMINISTRATION	03/09/85-04/08/85	AT&T COMMUNICATIONS SERVICE FOR PARIS DISTRICT OFFICE		42.30
05-06	5122510002	Do	03/01/85-03/31/85	FTS SERVICE FOR MARSHALL DISTRICT OFFICE		22.62
05-06	5122510002	Do	03/01/85-03/31/85	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE		20.65
05-08	5126470003	AT&T INFORMATION SYSTEMS	04/22/85	AT&T INFORMATION SERVICE FOR MARSHALL DISTRICT OFFICE		88.18
05-08	5126470001	BISHOP B CURRY, JR	03/01/85-03/31/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE 546 MILES		131.04
05-08	5126470002	GENERAL TELEPHONE COMPANY OF THE SW	04/22/85-05/22/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT		32.26
05-13	5129630010	SAM B HALL	04/25/85-04/28/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN		660.00
05-13	5129630011	Do	04/25/85-04/28/85	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT 24¢/MI		19.20
05-13	5129630012	Do	04/26/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO TEXARKANA AND RETURN 152 MILES AT 24¢/MI		36.48
05-13	5129630013	Do	04/27/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO SULPHUR SPRINGS AND RETURN 178 MI AT 24¢/MI		42.72
05-13	5129630014	JAMES H MUCKLEROY, JR	04/01/85-04/30/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING APRIL, 1985 896 MILES		215.04
05-20	5133450001	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/01/85-06/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE		142.83
05-20	5137600006	BISHOP B. CURRY, JR	04/01/85-04/30/85	LONG-DISTANCE TRAVEL BY DISTRICT EMPLOYEE APRIL, 1985 (542)		130.08
05-22	5137600005	GENERAL TELEPHONE COMPANY OF THE SW	05/07/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE		3.66
05-22	5133450007	SOUTHWESTERN BELL	04/21/85-05/20/85	SOUTHWESTERN BELL TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE		116.57
05-22	5133450008	W. H. TAYLOR, JR	04/21/85-05/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE		5.27
05-22	5133450006	SAM B HALL	04/01/85-04/30/85	MEMBER AIR TRAVEL BY DISTRICT EMPLOYEE DURING APRIL, 1985		357.84
05-22	5136800017	Do	05/02/85-05/06/85	TRAVEL BY PRIVATE AUTOMOBILE 80 MILES AT 24¢ A MILE		660.00
05-22	5136800018	Do	05/02/85-05/06/85	TRAVEL BY PRIVATE AUTOMOBILE 32 MILES AT 24¢ A MILE		19.20
05-22	5136800019	Do	05/05/85-05/05/85	TRAVEL BY PRIVATE AUTOMOBILE 96 MILES AT 24¢ A MILE		7.68
05-22	5136800020	Do	05/01/85-05/15/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE 244 MILES		23.04
05-23	5140720001	JAMES H MUCKLEROY, JR	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		58.56
05-31	5144640014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		180.52
05-31	5148470023	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		16.19
05-31	5148820016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT TEXARKANA TX 00000		286.75
05-31	5149650004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JACKSONVILLE TX		1,584.00
05-31	5149650005	Do	04/01/85-06/30/85	RENT MARSHALL TX 00000		223.00
05-31	5149650006	Do	04/01/85-06/30/85	RENT MARSHALL TX 00000		2,202.00

05-31	5149650007	Do	04/01/85-06/30/85	RENT PARIS TX 00000	568.00
05-31	5149700001	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
05-31	5149700002	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
05-31	5150570010	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	110.52
05-31	5150780006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	150.79
05-31	5151900084	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,492.62
05-31	5154440041	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		910.62
06-05	5150210002	W. H. TAYLOR, JR.	05/08/85	MEAL (LUNCH) AT MEMPHIS	5.76
06-05	5150210001	Do	05/08/85-05/10/85	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL AND RETURN	198.00
06-05	5150210003	Do	05/08/85-05/10/85	PARKING AT SHREVEPORT AIRPORT	8.25
06-12	5158750002	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	24.00
06-18	5164610001	SAM B HALL	05/23/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT	336.00
06-18	5164610002	Do	05/23/85	AIR TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX 40 MI AT .205/MI	8.20
06-18	5165480006	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT IN PARIS DISTRICT OFFICE	49.10
06-18	5165480005	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/85-07/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	142.42
06-18	5165480003	GENERAL TELEPHONE COMPANY OF THE SW	05/28/85-06/21/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	26.06
06-18	5165480001	SOUTHWESTERN BELL	04/09/85-05/08/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE - SOUTHWESTERN BELL	63.20
06-18	5165480002	Do	04/09/85-05/08/85	AT&T COMMUNICATIONS	42.57
06-18	5165480004	W. H. TAYLOR, JR.	05/31/85	STAFF TRAVEL IN THE DISTRICT MARSHALL-SHREVEPORT-MARSHALL 81 MILES AT 20.5¢	16.61
06-21	5170200001	SOUTHWESTERN BELL	05/28/85-06/20/85	SOUTHWESTERN BELL PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	90.25
06-25	5171730017	WESTERN UNION ELECTRONIC MAIL	05/03/85-05/15/85	WESTERN UNION MESSAGES (3)	21.75
06-25	5172490011	W. H. TAYLOR, JR.	05/03/85-05/27/85	DISTRICT STAFF MEMBER TRAVEL - MILEAGE OF 866 MILES	177.94
06-25	5175550010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	110.32
06-25	5175730015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.44
06-25	5176550010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	180.29
06-25	5176800007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	91.02
06-26	5172820011	KENNETH L BLACK	05/27/85	MOTEL EXPENSES AT THE JACKSON, MISSISSIPPI	26.63
06-26	5172820012	Do	05/27/85	MOTEL EXPENSES AT THE MARSHALL, TEXAS	45.10
06-26	5172820013	Do	05/28/85-05/30/85	REIMBURSEMENT FOR AIRLINE TICKET FROM SHREVEPORT TO D.C.	135.30
06-26	5172820014	Do	05/31/85	REIMBURSEMENT FOR AIRLINE TICKET FROM SHREVEPORT TO D.C.	300.00
06-27	5176630011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.25
06-27	5177220003	SOUTHWESTERN BELL TELEPHONE	05/21/85-05/27/85	SOUTHWESTERN BELL SERVICE FOR MARSHALL DISTRICT OFFICE	27.91
06-27	5177220004	Do	05/21/85-05/27/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	23.41
06-27	5177600001	GENERAL SERVICES ADMINISTRATION	05/28/85-05/31/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE FTF 454-9335	2.92
06-27	5177600002	Do	05/28/85-05/31/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	88.18
06-28	5177240003	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	TELEPHONE EQUIPMENT IN MARSHALL DISTRICT OFFICE	1.01
06-28	5177240002	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/26/85	LONG DISTANCE CALL (TEXARKANA DISTRICT OFFICE)	10.51
06-28	5177240001	GENERAL TELEPHONE COMPANY OF THE SW	05/22/85-05/27/85	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	1,395.27
06-30	5179900081	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

77,020.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

19,432.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAM B HALL JR.—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
06-20	5175990033	U.S. TREASURY	06/19/85	REIMBURSEMENTS FOR FLAGS		(17.04)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(17.04)
TOTAL					96,435.96	
OFFICE OF THE HON. TONY P HALL						
SALARIES						
		ALEXINAS, GERTRUDE	04/01/85-06/30/85	STAFF ASSISTANT		1,749.99
		AMIDZICH, GAIL M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,250.00
		CARNE, RICHARD A	04/01/85-06/30/85	DISTRICT DIRECTOR		11,164.99
		CLANCY, CYNTHIA A	04/01/85-06/30/85	RECEPTIONIST		3,125.01
		DOMANSKY, DAVID ANDREW	04/01/85-05/31/85	PART-TIME EMPLOYEE		300.00
		GESSEL, MICHAEL DAVID	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR		6,875.01
		GOLDBERG, DAVID MARC	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,000.01
		HALPIN, MARY E	04/01/85-06/30/85	CASEWORKER		4,858.83
		HENTZ, HARRIET L	04/01/85-06/30/85	CHIEF CASEWORKER		8,797.52
		HUTCHENS, RACHEL	06/24/85-06/30/85	TEMPORARY EMPLOYEE		46.67
		JOHNSON, CAMILLE S	04/01/85-06/30/85	CASEWORKER		5,214.33
		KRIEG, BERNICE	04/01/85-06/30/85	STAFF ASSISTANT		700.00
		LORD, LINDA K	04/01/85-04/30/85	STAFF EMPLOYEE		58.33
		LOWREY, GEORGE W	06/24/85-06/30/85	TEMPORARY EMPLOYEE		14,430.00
		RUESTOW, JUANITA M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		7,936.75
		SMALLWOOD, JOSEPH D	05/28/85-06/30/85	OFFICE MANAGER		1,067.00
		STUDEVAUNT, TOM	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		5,000.01
		SWARTZ, LILLIAN	04/01/85-06/30/85	ASSISTANT DISTRICT DIRECTOR		1,067.00
		TURNER, ROBERT E	04/01/85-06/30/85	EXECUTIVE SECRETARY		5,015.55
		WHITE, MICHAEL D	04/01/85-06/30/85	EXECUTIVE ASSISTANT		5,807.37
				SHARED EMPLOYEE		4,140.00
EXPENSES						
04-22	5101240008	RICK CARNE	01/10/85-03/18/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 297 MILES AT 24¢ PER MILE		71.28
04-22	5101240011	DAVID R RAMAGE	03/13/85	PRINTING OF EXTENSION OF REMARKS IN CONGRESSIONAL RECORD FOR MIAMI-JACOBS COLLEGE		39.00
04-22	5101240010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS		551.14
04-22	5101240009	LEAGUE OF WOMEN VOTERS	03/15/85	PAYMENT FOR 15 COPIES OF THE 1985 DIRECTORY OF PUBLIC OFFICIALS USED FOR OFFICIAL BUSINESS		1.25
04-22	5101240012	TOM STUDEVAUNT	02/26/85	EXPENSES FOR STAFF MEMBER WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS LUNCH/DINNER AND CAB FARE		19.75
04-23	5106570002	Do	02/28/85	ROUNDTRIP AIR FARE FROM DAYTON, OHIO TO WASHINGTON, DC ON OFFICIAL BUSINESS		150.00
04-23	5108800011	INSLAW, INC	03/27/85	PRODUCTION OF CHESIRE LABELS FROM DATA LIST		110.75

04-26	5115530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	619.60
04-26	5116530006	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	188.51
04-30	5113620014	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	76.50
04-30	5120900161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,255.75
04-30	5121320024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		711.57
05-06	5121600006	CONGRESSIONAL QUARTERLY INC.	05/23/85	PAYMENT FOR ONE COPY OF POLITICS IN AMERICA, 1986 FOR OFFICIAL USE	26.95
05-06	5121600011	DAVID R RAMAGE	04/15/85	PRINTING OF FLAG CERTIFICATES	156.85
05-06	5121600008	MICHAEL GESSEL	04/15/85	PAYMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE DC-DAYTON-DC	136.25
05-06	5121600009	Do	04/02/85-04/08/85	TAXI FARES	156.00
05-06	5121600010	Do	04/02/85-04/08/85	TRAVEL IN PRIVATE AUTO IN DISTRICT 90 MILES AT .24/MI	157.88
05-06	5121600007	WESTERN UNION TELEGRAPH CO.	04/15/85	TELEGRAM ON BEHALF OF CONSTITUENT TO PARIS, FRANCE	21.60
05-06	5122510006	CONGRESSIONAL QUARTERLY INC.	03/31/85	ONE COPY OF WASHINGTON INFORMATION DIRECTORY FOR OFFICIAL USE	51.53
05-06	5122510007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	35.95
05-06	5122510004	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/21/85	4 LUNCHEONS W/CONSTITUENTS, OFCLS FROM DAYTON, OH, TO DISCUSS LEGISLATION INTRODUCED BY MBR ON HUNGER	493.28
05-06	5122510005	THE GERMANTOWN NEWS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO GERMANTOWN PRESS FOR OFFICIAL USE	9.00
05-06	5122510007	TRANS WORLD AIRLINES, INC.	03/16/85-03/17/85	WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS FOR MEMBER	156.00
05-15	5129520005	MICHAEL GESSEL	04/15/85	PAYMENT TO STAFF MEMBER FOR EXPRESSED DELIVERY SERVICE TO DAYTON, OHIO	10.75
05-15	5129520001	INSLAW, INC.	01/01/85-01/31/85	PRINTING OF CHESHIRE LABELS ON COMPUTER	171.28
05-15	5129520003	NEW YORK TIMES	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	39.00
05-15	5129520004	TOM STUDEVANT	02/10/85-03/24/85	PAYMENT TO STAFF MEMBER FOR TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFCL BUSS - 151 MILES @ 24¢	36.24
05-15	5129520002	XEROX CORPORATION	02/28/85	PAYMENT FOR DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	53.00
05-22	5137560001	DAVID R RAMAGE	04/18/85	PRINTING OF NEWSLETTERS	2,223.00
05-22	5137560003	Do	05/02/85	'INSIDER' NEWSLETTER ON AIR FORCE INSTITUTE	121.00
05-22	5137560002	Do	05/07/85	CHESHIRE LABELS ON NEWSLETTERS	34.95
05-22	5137560005	RADIO-TV MONITORING SERVICES INC.	05/06/85	TRANSCRIPTION OF PRESS CONFERENCE FOR CONGRESSMAN TONY P HALL	25.00
05-24	5142870003	LILLIAN SWARTZ	04/01/85-04/30/85	PAYMENT FOR EXPRESS MAIL SERVICE ON BEHALF OF CONSTITUENT	10.75
05-24	5142870002	GENERAL SERVICES ADMINISTRATION	05/08/85-05/09/85	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	482.96
05-24	5142870001	GEORGE M LOWREY	05/08/85-05/10/85	PAYMENT TO STAFF MEMBER FOR PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.80
05-24	5142870001	Do	05/08/85-05/10/85	PAYMENT TO STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.27
05-24	5142870004	TRANS WORLD AIRLINES, INC.	04/19/85-04/22/85	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN ON OFFICIAL BUSINESS	156.00
05-24	5142870005	Do	05/03/85-05/05/85	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN ON OFFICIAL BUSINESS	156.00
05-28	5141830027	POSTMASTER	05/01/85	500 22¢ STAMPS	110.00
05-31	5148460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	83
05-31	5148530028	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	81.53
05-31	5148820017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	53.00
05-31	5149650010	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85		(106.00)
05-31	5149650008	Do	04/01/85-06/30/85	RENT DAYTON OH 00000	4,746.00
05-31	5149650009	Do	04/01/85-06/30/85	RENT DAYTON OH 00000	819.00
05-31	5150480006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	142.41
05-31	5150720027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	23.37
05-31	5151900159	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,221.42
05-31	5154440021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		866.03
06-24	5171610007	BROOKVILLE STAR	06/28/85-06/28/86	ONE YEAR SUBSCRIPTION TO THE BROOKVILLE STAR FOR OFFICIAL USE	12.50
06-24	5171610005	CHRISTOPHER ANDERSON	05/07/85	PAYMENT FOR PRINTS TAKEN OF CONGRESSMAN TONY P. HALL AT PRESS CONFERENCE	80.00
06-24	5171610006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY PHONE CHARGE FOR DISTRICT OFFICE	468.64
06-24	5171610001	MICHAEL GESSEL	05/16/85-05/20/85	REIMBURSEMENT TO STAFF MEMBER FOR AIRFARE TO DAYTON, OHIO AND RETURN TO DC	158.00
06-24	5171610002	Do	05/16/85-05/20/85	FOOD	10.50
06-24	5171610003	Do	05/16/85-05/20/85	TAXIS	27.75
06-24	5171610004	Do	06/06/85	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT TO FEDERAL EXPRESS ON OFFICIAL BUSINESS	14.00
06-25	5175520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	142.16
06-25	5175820026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	24.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TONY P HALL—Con.						
06-25	5176500008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	11.62	
06-26	5171250028	RICK CARNE	04/19/85-06/08/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 468 MILES @ 20¢ PER MILE	93.60	
06-26	5171250003	DAVID R RAMAGE	05/30/85	PRINTING OF FLAG CERTIFICATES	38.60	
06-26	5171250004	Do	06/05/85	PRINTING OF NEWSLETTERS TO CONSTITUENTS	120.00	
06-26	5171250001	TOM STUDEVANT	04/04/85-05/20/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 157 MILES AT 20¢ PER MILE	31.40	
06-27	5176630012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	132.00	
06-30	5179900157	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,340.02	
06-30	5182460041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		336.34	
06-30	5182540004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		.85	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,067.00	
		MEMBERS CLERK HIRE			98,363.37	
		OFFICIAL EXPENSES OF MEMBERS			24,632.56	
		TOTAL			124,064.93	

OFFICE OF THE HON. LEE H HAMILTON

SALARIES						
04/01/85-06/30/85	COULTER, NORA	OFFICE MANAGER/PERSONAL SECRETARY	4,625.01			
04/01/85-06/30/85	COX, WILLIAM M	DATA BASE MANAGER	5,499.99			
04/01/85-06/30/85	CULLATHER, NICK	PRESS ASSISTANT	5,000.01			
04/01/85-06/30/85	DIUSKE, MARJORIE A	LEGISLATIVE ASSISTANT	3,708.33			
04/01/85-04/30/85	GEORGEHAN, BRIAN J	LEGIS ASST/CORRESPONDENT	1,625.00			
05/01/85-06/30/85	Do	LEGISLATIVE ASSISTANT	3,250.00			
04/01/85-06/30/85	GERTZ, MARY KAYE	RECEPTIONIST-SECRETARY	3,240.27			
04/01/85-06/30/85	GRAY, SHIRLEY	STAFF ASSISTANT	4,844.61			
04/01/85-06/30/85	HUNT, LINDA K	STAFF ASST FOR CONSTITUENT SVC	5,910.96			
04/01/85-06/30/85	JAMES MORRIS, DEBRA	PART-TIME EMPLOYEE	3,633.45			
04/01/85-06/30/85	KISER, KRIS ROBERT	STAFF ASST FOR DIST ORGANIZATION	4,575.00			
04/01/85-06/30/85	NELSON, KENNETH V	LEGISLATIVE ASSISTANT SR ANALYST	8,956.26			
04/01/85-06/30/85	RAILING, KAREN E	STAFF ASSISTANT	3,624.99			
04/01/85-06/30/85	RUSSELL, PATRICIA A	SPECIAL ASSISTANT	7,687.50			
04/01/85-06/30/85	SCHEPERS, DORIS SUE	COMPUTER OPERATOR/STAFF ASST	3,999.99			
04/01/85-06/30/85	SHAW, DEBBIE	RECEPTIONIST	3,562.51			
04/01/85-06/30/85	SMITH, CHRISTOPHER ALAN	PART-TIME EMPLOYEE	2,309.37			
04/01/85-06/30/85	ULLRICH, GREGORY J	LBI CONGRESSIONAL INTERN	970.00			
04/01/85-06/30/85	VANCE, WAYNE	ADMINISTRATIVE ASSISTANT	11,167.50			
04/01/85-06/30/85	WHITTINGHILL, PAT L		3,500.01			
04/01/85-04/30/85	WOLL, LISA NADINE	LEGISLATIVE CORRESPONDENT/ASST	1,333.33			

05-01/85-06/30/85	Do	LEGISLATIVE ASSISTANT	2,666.66
EXPENSES			
04-03	5085410006	KRIS ROBERT KISER	
04-05	5086240003	INDIANA BELL TELEPHONE CO.	
04-05	5086240002	RIPLY PUBLISHING CO. INC	
04-09	5091200013	NEW ALBANY TRIBUNE	
04-09	5091200011	WAYNE VANCE	
04-16	5099280003	GENERAL SERVICES ADMINISTRATION	
04-16	5099280007	LEE H HAMILTON	
04-16	5099280006	Do	
04-16	5099280008	Do	
04-16	5099280004	NATIONAL NEWS AGENCY	
04-16	5099280005	Do	
04-16	5099280005	Do	
04-16	5102730004	RAMADA INN	
04-16	5102730005	Do	
04-22	5108560001	LEE H HAMILTON	
04-22	5108560002	Do	
04-22	5108560003	Do	
04-23	5106570003	INDIANAPOLIS DAILY STAR	
04-23	5108800012	THE WESTERN UNION TELEGRAPH CO.	
04-26	5115860011	CHESAPEAKE & POTOMAC TELEPHONE CO.	
04-26	5116590011	Do	
04-29	5112610002	KAREN E BRIDGE	
04-29	5112610001	INDIANA BELL TELEPHONE CO.	
04-29	5112610003	WAYNE VANCE	
04-30	5113620015	HOUSE RECORDING STUDIO	
04-30	5116420001	INDIANA COUNTY DATA SERVICE, INC	
04-30	5116420002	PATRICIA A RUSSELL	
04-30	5120900316	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	5121320045	(STATIONERY ALLOWANCE CHARGED)	
05-07	5123280001	CHRISTOPHER ALAN SMITH	
05-08	5126470004	GENERAL SERVICES ADMINISTRATION	
05-08	5126470005	LEE H HAMILTON	
05-08	5126470006	Do	
05-15	5129520006	WILLIAM H COX	
05-15	5129520007	DAVID R RAMAGE	
05-15	5129520007	LEE H HAMILTON	
05-15	5129520008	Do	
05-15	5129520010	Do	
05-15	5129520009	Do	
05-15	5129520012	Do	
05-15	5130860002	POSTMASTER	
05-15	5133220001	KAREN E BRIDGE	
05-20	5136450002	RAMADA INN	
05-20	5136450001	LEE H HAMILTON	
05-20	5136450002	Do	
05-20	5136450003	Do	
05-22	5140530022	DAVID R RAMAGE	
05-22	5140830018	INDIANA BELL TELEPHONE COMPANY	
05-23	5140830019	PATRICIA A RUSSELL	
05-01/85-06/30/85	Do	LEGISLATIVE ASSISTANT	2,666.66
02/08/85-03/14/85	Do	PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (1414)	127.26
03/01/85-03/31/85	Do	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	281.26
04/01/85-04/01/86	Do	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED IN DISTRICT FOR OFFICIAL BUSINESS	11.00
11/14/84-11/14/85	Do	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	79.00
02/02/85-03/01/85	Do	PAYMENT FOR MILEAGE FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	100.26
02/28/85	Do	PAYMENT FOR TELEPHONE BILL FOR JEFFERSONVILLE OFFICE	636.00
03/22/85-03/23/85	Do	PAYMENT FOR HOTELS WHILE VISITING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	119.22
03/22/85-03/24/85	Do	PAYMENT FOR AIRFARE DC-CINN-DAYTON-DC TO CONGRESSIONAL DISTRICT	197.00
03/22/85-03/24/85	Do	PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	30.91
01/01/85-03/18/85	Do	SUBSCRIPTION FOR TWO ISSUES OF NEW YORK TIMES USED FOR OFFICIAL BUSINESS	81.98
03/17/85-12/31/85	Do	SUBSCRIPTION FOR ONE ISSUE OF NEW YORK TIMES TO BE USED FOR OFFICIAL BUSINESS	151.44
03/22/85	Do	PAYMENT FOR USE OF ROOM FOR AG-COUNCIL MEETING AND APPOINTMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
03/22/85	Do	REFRESHMENTS	19.68
04/07/85-04/10/85	Do	PAYMENT FOR AIR FARE TO CONGRESSIONAL DISTRICT (INDIANAPOLIS) FOR OFFICIAL BUSINESS	102.00
04/07/85-04/10/85	Do	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	84.01
04/07/85-04/10/85	Do	PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.44
04/07/85-04/17/86	Do	SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	126.00
03/20/85	Do	PAYMENT FOR TELEGRAPH SENT TO CONGRATULATE WINNER OF H.S. BASKETBALL SECTIONAL TOURNAMENT IN 9TH DIST IN	16.85
01/01/85-01/31/85	Do	LOCAL TELEPHONE SERVICE	148.85
01/01/85-01/31/85	Do	LOCAL EQUIPMENT CHARGE	193.06
04/04/85	Do	PAYMENT TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
04/01/85-04/30/85	Do	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	324.46
03/01/85-04/01/85	Do	PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 127.1 MILES	114.39
03/01/85-03/31/85	Do	OFFICIAL RECORDING SERVICES	34.00
04/11/85	Do	PAYMENT FOR TABULATING SURVEY RESULTS (QUESTIONNAIRE) OF NINTH DISTRICT RESIDENTS	875.00
03/23/85-04/11/85	Do	PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (561 MILES)	50.49
04/01/85-04/30/85	Do	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF CLEANER FOR PRINTING PRESS	4,551.22
04/26/85	Do	PAYMENT FOR TELEPHONE BILL FOR JEFFERSONVILLE OFFICE	613.84
03/03/85-03/31/85	Do	PAYMENT TO MEMBER FOR AIRFARE FOR TRIP TO CONGRESSIONAL DISTRICT (LOUISVILLE) FOR OFFICIAL BUSINESS	1.79
04/26/85	Do	PAYMENT TO MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	635.40
05/01/85	Do	PAYMENT FOR REIMBURSEMENT TO STAFF MEMBER FOR MATERIALS FOR PRINTING PRESS	102.00
05/01/85	Do	PAYMENT FOR PRINTING NEWSLETTER	7.29
04/24/85	Do	LODGING FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	18.29
04/08/85	Do	PAYMENT TO STAFF FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 1260 MILES	1,813.00
04/01/85-05/01/85	Do	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	29.23
04/08/85	Do	PAYMENT FOR AIR FARE FOR STAFF TRAVELING ON OFFICIAL BUSINESS	113.40
04/16/85	Do	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	29.23
04/16/85	Do	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	204.00
04/16/85	Do	1000 22¢ STAMPS TO BE USED FOR OFFICIAL BUSINESS	301.80
04/23/85	Do	PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 176 MILES	220.00
04/26/85	Do	PAYMENT FOR ROOM USED FOR OFFICIAL BUSINESS DURING DISTRICT VISIT	15.84
05/10/85-05/11/85	Do	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS DC-CINN-LOUISVILLE-DC	35.00
05/10/85-05/11/85	Do	PAYMENT FOR HOTEL ROOM WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	235.00
05/10/85-05/11/85	Do	PAYMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.04
05/09/85	Do	CALLING CARDS FOR STAFF MEMBER	15.37
05/01/85-05/31/85	Do	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE DISTRICT OFFICE (WATTS)	18.50
05/05/85-05/05/85	Do	PAYMENT FOR TAXI WHILE IN WASHINGTON ON OFFICIAL BUSINESS	355.66
05/05/85-05/05/85	Do	PAYMENT FOR TAXI WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LEE H HAMILTON—Con.						
05-23	5140830016	PAT L WHITTINGHILL	05/05/85-05/09/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1207-MILES) RT INDIANAPOLIS TO DC	108.36	
05-23	5140830017	Do	05/05/85-05/09/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	28.00	
05-24	5142870007	DAVID R RAMAGE	05/05/85-05/09/85	PAYMENT FOR CALLING CARDS FOR CONGRESSIONAL STAFF	37.00	
05-31	5144560002	KRIS ROBERT KISER	05/16/85	PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS (2607 MILES)	234.63	
05-31	5144560003	Do	05/10/85	PAYMENT TO STAFF MEMBER FOR LODGING WHILE ON OFFICIAL BUSINESS	41.04	
05-31	5144560001	THE CORYDON DEMOCRAT	02/01/85-02/28/85	PAYMENT FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	11.50	
05-31	5144640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	201.44	
05-31	5148470024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.67	
05-31	5148820018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	41.50	
05-31	5149650012	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT JEFFERSONVILLE IN 00000	275.00	
05-31	5149650013	Do	01/01/85-03/31/85	RENT JEFFERSONVILLE IN 00000	270.00	
05-31	5149650011	Do	04/01/85-06/30/85	RENT JEFFERSONVILLE IN 00000	3387.00	
05-31	5150570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	191.70	
05-31	5150780007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.16	
05-31	5151900314	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		974.66	
05-31	5154440042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1277.30	
06-11	5158460002	THE CONNERSVILLE NEWS EXAMINER	06/04/85-06/04/86	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER	53.00	
06-11	5158460001	WAYNE VANCE	05/05/85-05/12/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (342)	112.50	
06-11	5158670001	KAREN E BRIDGE	05/21/85-05/29/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	30.78	
06-11	5158670002	Do	05/29/85	LOGGING F/STAFF MBRS FM JEFFERSONVILLE OFC W/IN DC ON OFCL BUSS: VANCE, SCHEPERS, RUSSELL, WHITTINGHILL	4.25	
06-14	5158730001	VISA - CARD SERVICES	05/05/85-05/12/85	PAYMENT FOR RENEWAL FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	732.20	
06-18	5162710001	SCOTT COUNTY JOURNAL AND CHRONICLE	04/13/85-04/13/86	PAYMENT FOR HOTEL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	3.70	
06-18	5165480009	LEE H HAMILTON	06/07/85	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	1.00	
06-18	5165480010	Do	06/07/85-06/08/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS	94.90	
06-18	5165480007	Do	06/07/85-06/09/85	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	229.00	
06-18	5165480008	Do	06/07/85-06/09/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.35	
06-20	5169450001	Do	06/14/85-06/16/85	PAYMENT FOR HOTELS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	229.00	
06-20	5169450002	Do	06/14/85-06/16/85	PAYMENT FOR MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.80	
06-20	5169450003	Do	05/14/85	PAYMENT FOR BOOK (CHALLENGE TO AMERICAN SCHOOLS) TO BE USED FOR OFFICIAL BUSINESS	32.22	
06-20	5169450004	THE TROVER SHOPS OF WASHINGTON	05/14/85	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	21.15	
06-25	5171730018	GENERAL SERVICES ADMINISTRATION	04/01/85-05/31/85	PAYMENT FOR SUNDAY SUBSCRIPTION USED FOR OFFICIAL BUSINESS	686.37	
06-25	5171730019	NEW YORK TIMES	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	15.00	
06-25	5175550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	142.95	
06-25	5175730016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	6.31	
06-25	5176550011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	704.18	
06-25	5176800008	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	49.79	
06-27	5176630013	HOUSE RECORDING STUDIO	05/01/85-05/31/85		33.00	
06-30	51795900315	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,738.13	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.					
04-22	5101240016	BANK OF AMERICA	03/09/85-03/10/85	TRAVEL FROM WASHINGTON DC TO LITTLE ROCK AND RETURN VIA DELTA AIRLINES, INC.	482.00
04-22	5101240014	Do	03/13/85-03/15/85	TRAVEL FROM WASHINGTON DC TO LITTLE ROCK, AR AND RETURN VIA DELTA AIRLINES, INC.	418.00
04-22	5101240017	Do	03/19/85-03/20/85	TRAVEL FROM WASHINGTON DC TO LITTLE ROCK, FORT SMITH, AR AND RETURN VIA DELTA AND AMER AIRLINES.	403.00
04-22	5101240015	JOHN P HAMMERSCHMIDT	03/13/85-03/15/85	AUTP FROM MEMPHIS, TN TO LITTLE ROCK, AR IN CONJUNCTION W/TRIP MEMPHIS PORTION TO L.R. UNUSED 150 MILES.	36.00
04-26	5115860012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	120.57
04-26	5115890012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	192.17
04-29	51158900249	ROPER LEASING, INC.	04/01/85-04/30/85	RENT MOBILE N AR 00000	1,165.00
04-30	5113620016	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	84.50
04-30	5116420007	ALLTEL SYSTEMS	03/25/85-04/25/85	TELEPHONE EXPENSES FOR HARRISON DISTRICT OFFICE	14.77
04-30	5116420008	Do	03/25/85-04/25/85	TELEPHONE EXPENSES FOR HARRISON DISTRICT OFFICE - AT&T CHARGES	68.19
04-30	5116420008	Do	03/25/85-04/25/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	49.46
04-30	5116420008	Do	03/25/85-04/25/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	599.00
04-30	5116420010	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	PERIODICAL SUBSCRIPTION	16.50
04-30	5116420010	CONGRESSIONAL QUARTERLY INC.	06/30/85-06/23/85	OVERNIGHT LETTER SERVICE	61.47
04-30	5116420003	FEDERAL EXPRESS CORP.	02/15/85-03/14/85	TELEPHONE EXPENSES FOR FORT SMITH DISTRICT OFFICE	4.40
04-30	5116420004	SOUTHWESTERN BELL	02/15/85-03/14/85	ATT COMMUNICATION	83.08
04-30	5116420005	Do	02/19/85-03/18/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	1,831.08
04-30	5120900137	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		902.12
04-30	5121330001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(44.50)
04-30	5121530031	Do	04/30/85	CREDIT FOR 1984	78.65
04-30	5121630020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		63.75
05-03	5119480003	ARKANSAS PRESS ASSOC.	03/01/85-03/29/85	NEWSPAPER CLIPPING SERVICE	10.85
05-03	5119480002	Do	04/01/85	2 COPIES OF ARKANSAS MEDIA DIRECTORY	48.00
05-03	5119480004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ANNUAL ARKANSAS MEDIA DIRECTORY	71
05-20	5135450003	THE KIPLINGER WASHINGTON LETTER	06/01/85-05/31/86	PERIODICAL SUBSCRIPTION	500.00
05-20	5135450027	Do	04/25/85-05/25/85	SERVICE TO HARRISON DISTRICT OFFICE, AT&T PORTION (LONG DISTANCE CHARGES)	67.50
05-20	5135450026	Do	04/25/85-05/25/85	SERVICE TO HARRISON DISTRICT OFFICE	53.26
05-20	5135450025	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	EQUIPMENT & SERVICE FOR FORT SMITH DISTRICT OFFICE (AT&T PORTION)	49.46
05-20	5135450024	Do	03/20/85-04/19/85	EQUIPMENT & SERVICE FOR FAYETTEVILLE DISTRICT OFFICE (AT&T PORTION)	57.97
05-20	5135450023	Do	03/15/85-04/14/85	SERVICES AND EQUIPMENT FOR FORT SMITH DISTRICT OFFICE	7.74
05-20	5135450024	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS CHARGES FOR FORT SMITH DISTRICT OFFICE	44.57
05-23	5140830024	BANKAMERICARD - VISA	04/26/85	HOTEL EXPENSES INCURRED BY MEMBER	24.00
05-23	5140830022	FEDERAL EXPRESS CORP.	03/29/85	OVERNIGHT LETTER SERVICE	20.00
05-23	5140830020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00
05-23	5140830021	Do	03/01/85-03/31/85	FIS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	47.76
05-23	5144640003	SUN OIL CO.	04/01/85-04/03/85	199 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ 24¢ PER MILE	191.46
05-31	5148470025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	11.05
05-31	5148470025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	88.00
05-31	5148820019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,034.00
05-31	5149550014	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HARRISON AR 00000	2,867.00
05-31	5149550016	Do	04/01/85-06/30/85	RENT FORT SMITH AR 00000	2,056.00
05-31	5149550016	Do	04/01/85-06/30/85	RENT FAYETTEVILLE AR 00000	1,165.00
05-31	5149890253	ROPER LEASING, INC.	05/01/85-05/30/85	RENT MOBILE N AR 00000	

05-31	5150570012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	116.18
05-31	5150780008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.14
05-31	5151900135	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,890.63
05-31	5154210001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,875.50
05-31	5154710010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		20.80
05-31	5156310001	BANK OF AMERICA	04/26/85		161.00
06-07	5156310002	Do	05/01/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, AR VIA TWA FOR MEMBER	198.00
06-11	5158630003	AMERICAN EXPRESS CO.	05/14/85-05/20/85	OFFICIAL EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	223.74
06-11	5158630007	ARKANSAS GAZETTE	05/31/85-05/29/86	NEWSPAPER SUBSCRIPTION	129.25
06-11	5158630010	ARKANSAS PRESS ASSOC.	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	78.50
06-11	5158630008	C & P TELEPHONE	03/01/85-03/31/85	C&P	11.32
06-11	5158630009	Do	03/01/85-03/31/85	AT&T	27.52
06-11	5158630011	FEDERAL EXPRESS CORP.	04/16/85	OVERNIGHT LETTER SERVICE	14.00
06-11	5158630001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	20.00
06-11	5158630002	Do	03/19/85-04/18/85	DISTRICT OFFICE TELEPHONE SERVICES FOR FAYETTEVILLE	83.08
06-11	5158630005	SOUTHWESTERN BELL	04/23/85-05/28/85	221 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT 20.5¢ PER MILE	45.31
06-11	5158630004	SUN OIL CO.	05/17/85-05/26/85	625 MILES OF OFFICIAL TRAVEL BY MEMBER AT 20.5¢ PER MILE	128.13
06-11	5158630006	VISA	05/25/85-06/25/85	HARRISON DISTRICT OFFICE TELEPHONE	68.19
06-18	515480012	ALLTEL SYSTEMS	04/16/85-05/15/85	FORT SMITH DISTRICT OFFICE TELEPHONE (782-7787)	53.26
06-18	515480011	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	49.46
06-18	515480016	Do	05/10/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FORT SMITH, AR VIA AMERICAN AIRLINES, INC. FOR MEMBER	198.00
06-18	515480018	BANK OF AMERICA	05/17/85-05/20/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO & RETURN VIA OZARK AIRLINES, INC. FOR MEMBER	475.02
06-18	515480017	Do	05/28/85	OFFICIAL TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC VIA OZARK AIRLINES FOR MEMBER	206.00
06-18	515480019	Do	04/15/85-05/14/85	FORT SMITH DISTRICT OFFICE TELEPHONE	58.28
06-18	515480013	SOUTHWESTERN BELL	04/15/85-05/14/85	FORT SMITH DISTRICT OFFICE TELEPHONE	1.82
06-18	515480014	Do	04/19/85-05/18/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	85.64
06-18	515480015	Do	04/26/85-04/28/85	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	135.62
06-20	5169260004	AMERICAN EXPRESS COMPANY	05/10/85-05/11/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	49.92
06-20	5169260002	BANKAMERICARD - VISA	06/23/85-06/23/86	PERIODICAL SUBSCRIPTION	599.00
06-20	5169260001	CONGRESSIONAL QUARTERLY INC.	05/16/85	AIR TRAVEL CHARGES FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON DC TO SPRINGFIELD, MO WHILE ON TRAVEL	231.00
06-20	5169260005	MASTERCARD		PRINTING SERVICES	80.00
06-20	5169260003	THOMAS J LANKFORD	05/01/85-05/15/85	CHARGES FOR MOBILE PHONE	254.42
06-25	5172490013	CELLULAR ONE-WASHINGTON	03/01/85-05/01/85	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	113.40
06-25	5172490012	MASTERCARD	05/16/85-05/19/85	LOCAL TELEPHONE SERVICE	115.98
06-25	5175350012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	(2.20)
06-25	5175730017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.23
06-25	5176550012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	26.01
06-25	5176800009	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	99.00
06-27	5176630014	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT MOBILE N AR 00000	1,165.00
06-27	5177890257	ROPER LEASING, INC.	06/01/85-06/30/85		1,807.91
06-30	5179900132	(EQUIPMENT ALLOWANCE CHARGED)			870.57
06-30	5182460042	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

84,184.61

29,379.12

TOTAL

113,563.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE HANSEN					
EXPENSES					
05-31	5149650018	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	IDAHO FALLS	16.00
06-20	5168780011	AT&T INFORMATION SYSTEMS.....	09/01/84-09/30/84	SERVICE AGREEMENT FOR EQUIPMENT	2.68
06-20	5168780010	Do	10/01/84-11/09/84	SERVICE AGREEMENTS FOR TWIN FALLS DISTRICT OFFICE - TELEPHONE EQUIPMENT	3.48
06-20	5168780014	Do	11/01/84-12/15/84	SERVICE AGREEMENTS FOR EQUIPMENT	66.61
06-20	5168780009	Do	11/10/84-12/09/84	SERVICE AGREEMENTS FOR EQUIPMENT	2.68
06-20	5168780008	Do	12/16/84-01/03/85	SERVICE AGREEMENTS FOR TWIN FALLS DISTRICT OFFICE TELEPHONE EQUIPMENT	27.17
06-20	5168780013	C & P TELEPHONE	11/01/84-11/30/84	TOLL CHARGES WASHINGTON OFFICE	849.60
06-20	5168780003	MOUNTAIN BELL	01/13/84-02/12/84	TELEPHONE SERVICE - IDAHO FALLS DISTRICT OFFICE	33.85
06-20	5168780001	Do	11/13/84-12/12/84	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	39.19
06-20	5168780005	Do	11/13/84-12/12/84	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	235.19
06-20	5168780002	Do	12/13/84-01/03/85	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	27.85
06-20	5168780006	Do	12/13/84-01/03/85	TELEPHONE SERVICE - TWIN FALLS, IDAHO DISTRICT OFFICE	167.11
06-20	5168780004	Do	12/25/84-01/03/85	TELEPHONE SERVICE - TWIN FALLS, IDAHO DISTRICT OFFICE	29.90
06-20	5168780012	RL POLY & CO.	09/23/84	BLACKFOOT CITY DIRECTORY FOR OFFICE USE	67.00
06-24	5168280002	AT&T INFORMATION SYSTEMS.....	08/28/84-09/27/84	SERVICE AGREEMENT FOR EQUIPMENT IN TWIN FALLS - LESS CREDIT	44.39
06-24	5168280001	IDAHO PRESS CLIPPING SERVICE.....	12/01/84-12/31/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT FOR MONTH OF DECEMBER	121.10
06-24	5168280004	U S GOVERNMENT PRINTING OFFICE	12/11/84	PUBLICATIONS FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	133.50
06-24	5168280003	XEROX CORPORATION	04/23/84	DEVELOPER FOR MACHINE IN DISTRICT OFFICE (POCATELLO, IDAHO)	45.12
EXPENDITURES FOR 2ND QUARTER					1,912.42
EXPENSES					1,912.42
OFFICIAL EXPENSES OF MEMBERS					TOTAL

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

04/01/85-05/31/85	D.C. INTERN	1,200.00
05/07/85-06/30/85	STAFF ASSISTANT	2,700.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
04/01/85-06/30/85	PERSONAL SECRETARY	7,500.00
05/28/85-06/30/85	D.C. INTERN	660.00
04/01/85-06/30/85	CASE WORKER	6,624.99
04/01/85-06/30/85	SECRETARY RECEPTIONIST	4,825.01
04/01/85-06/30/85	OFFICE MANAGER-CASEWORKER	8,750.01
04/01/85-06/30/85	COMPUTER OPERATOR	5,000.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
04/03/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,830.56
04/01/85-06/30/85	EXECUTIVE ASSISTANT	13,749.99
04/01/85-06/30/85		3,000.00

7,500.00
1,080.00
2,850.00
1,011.11
4,500.00
280.00

SNOW, EDWARD
STOKES, WENDY
THORPE, CAMILLE
URIE, MARY P
WALKER, LORENE BOLES
WALKER, MICHAEL S

04/01/85-06/30/85
04/01/85-05/24/85
04/15/85-06/30/85
05/19/85-05/25/85
04/01/85-06/30/85
06/17/85-06/30/85

ODEN DESK AND OFFICE SUPPLY CO.
GENERAL SERVICES ADMINISTRATION
JAMES V. HANSEN
LES OLSON COMPANY
AT&T INFORMATION SYSTEMS
Do
KATHLEEN CLARK
Do
Do
MORGAN COUNTY NEWS
MOUNTAIN BELL
Do
QUIC-PRINT COPY SERVICE
HOWARD J RIGTRUP
KATHLEEN CALLEGOS

EXPENSES

04-09	5091200014	ODEN DESK AND OFFICE SUPPLY CO.	02/26/85-02/27/85	PAYMENT FOR TELEPHONE SERVICE FOR THE OGDEN DISTRICT OFFICE	12.72
04-09	5098410008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	397.22
04-09	5098410006	JAMES V. HANSEN	03/21/85-03/25/85	REIMB. FOR AIR FARE WASH/SLC/WASH	350.00
04-09	5098410007	LES OLSON COMPANY	03/21/85-03/25/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	60.00
04-16	5102730012	AT&T INFORMATION SYSTEMS	03/21/85-03/31/85	PAYMENT FOR AT&T INFO SYSTEMS ST. GEORGE DISTRICT OFFICE	5.36
04-16	5102730013	Do	03/01/85-03/31/85	PAYMENT FOR AT&T INFO SYSTEMS ST. GEORGE DISTRICT OFFICE	3.22
04-16	5102730006	KATHLEEN CLARK	03/01/85-03/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 515 MILES @ 20.5¢ PER MILE	105.58
04-16	5102730015	Do	03/06/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.94
04-16	5102730007	Do	02/23/85-02/23/86	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
04-16	5102730014	MORGAN COUNTY NEWS	02/22/85-03/21/85	PAYMENT FOR CURRENT MOUNTAIN BELL CHARGES	86.92
04-16	5102730009	MOUNTAIN BELL	02/22/85-03/21/85	PAYMENT FOR AT&T COMMUNICATIONS	5.38
04-16	5102730010	Do	03/01/85-03/31/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE 91 COPIES @ 6¢ PER COPY	5.46
04-16	5102730011	QUIC-PRINT COPY SERVICE	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 586 MILES @ 20.5¢ PER MILE	1201.13
04-16	5102730008	HOWARD J RIGTRUP	03/05/85-03/27/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON - CAPITOL - PENTAGON -	5.00
04-22	5101240020	KATHLEEN CALLEGOS	04/01/85	CAPITOL	
04-22	5101240021	GARFIELD COUNTY NEWS	04/01/85-04/01/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST. GEORGE DISTRICT OFFICE	8.00
04-22	5101240018	JAMES V. HANSEN	03/01/85-03/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1296 MILES AT 20.5¢ PER MILE	265.68
04-22	5101240019	Do	03/26/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS - OFFICIAL BUSINESS WASHINGTON DC AREA	34.24
04-22	5101240022	Do	03/31/85-04/04/85	REIMBURSEMENT FOR AIR FARE WASHINGTON-SLC-WASHINGTON	350.00
04-22	5106570004	JAMES BARKER	01/01/85-01/31/85	REIMBURSEMENT FOR AIR FARE - WASH/SLC/WASH	169.00
04-26	5115590023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	192.48
04-26	5116350023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	345.00
04-29	5115890250	TABERNALE DEVELOPMENT	04/01/85-04/30/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	362.00
04-30	5114520001	JAMES V. HANSEN	03/01/85-03/31/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	668.75
04-30	5114520003	Do	03/28/85-03/29/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	109.85
04-30	5114520002	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	PAYMENT FOR TELEGRAMS SENT	2,995.23
04-30	5120900087	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		124.84
04-30	5121300022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		4.55
04-30	5121300021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		82.60
05-03	512230006	NEWSPAPER AGENCY CORP.	04/01/85-12/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR THE SALT LAKE TRIBUNE FOR THE ST. GEORGE DISTRICT OFFICE	203.03
05-06	512230001	HOWARD J RIGTRUP	04/07/85-04/11/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	362.00
05-06	5122510008	JAMES V. HANSEN	04/18/85-04/21/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	178.56
05-06	5122510010	STYLVA SEEGMILLER	02/11/85-04/11/85	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.67
05-06	5122510009	Do	04/03/85	ADDITIONAL CHARGES FOR PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DIST OF CONG JAMES V. HANSEN	15.00
05-07	5126750006	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DISTRICT OFFICE OF CONG. JAMES V. HANSEN	.04
05-07	5126750008	Do	01/01/85-03/31/85	PAYMENT FOR BOOK FOR USE IN THE OGDEN DISTRICT OFFICE	86.99
05-15	5129520017	CONGRESSIONAL QUARTERLY INC.	04/29/85	PAYMENT FOR TELEPHONE SERVICE TO OGDEN DISTRICT OFFICE	24.95
05-15	5129520013	GENERAL SERVICES ADMINISTRATION	04/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 2,017.2 MILES @ .24 PER MILE	397.29
05-15	5129520014	JAMES V. HANSEN	04/01/85-04/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	484.13
05-15	5129520011	LES OLSON COMPANY	04/21/85-04/28/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	60.00
05-15	5129520015	THRIFTY RENT-A-CAR	03/31/85-04/03/85	RENT-A-CAR FOR STYLVA SEEGMILLER WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.00
05-15	5129520016	Do	03/31/85-04/04/85	RENT-A-CAR FOR JAMES BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.25
05-15	5129520018	LORENE BOLES WALKER	03/22/85-04/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 110 MILES @ 20.5¢ PER MILE	22.55
05-15	5133200001	MOUNTAIN BELL	03/22/85-04/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.61
05-15	5133200002	Do	07/31/85-07/31/86	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE OFFICE	1.98
05-15	5133200002	THE WALL STREET JOURNAL		PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	107.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	5135450004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PAYMENT FOR AT&T INFORMATION SYSTEMS SERVICE TO OGDEN DISTRICT OFFICE	536
05-20	5135450005	Do	04/01/85-04/30/85	PAYMENT FOR AT&T INFORMATION SYSTEMS SERVICE TO ST. GEORGE DISTRICT OFFICE	322
05-22	5133450017	NANCEE W BLOCKINGER	04/02/85-05/06/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.85
05-22	5133450019	Do	05/02/85-05/06/85	REIMB FOR AIRFARE WASH-SLC-WASH	362.00
05-22	5133450018	Do	05/05/85	REIMB FOR LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	18.14
05-22	5133450020	Do	05/06/85	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
05-22	5133450022	Do	04/05/85-04/06/85	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	108.25
05-22	5133450021	JAMES V. HANSEN	04/05/85-04/11/85	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	319.38
05-22	5133450013	Do	04/02/85-05/06/85	REIMB FOR AIRFARE WASH-SLC-WASH	362.00
05-22	5133450013	Do	04/02/85-05/06/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE OFFICE 399 COPIES	23.94
05-22	5133450011	QUICK-PRINT COPY SERVICE	04/01/85-04/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 684 MILES AT 20.5¢ PER MILE	140.22
05-22	5133450011	HOWARD J RIGTRUP	04/02/85-04/23/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.09
05-22	5133450014	Do	04/17/85-04/18/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	278.00
05-22	5133450014	EDWARD SNOW	04/18/85-04/29/85	REIMB FOR AIRFARE WASH-SLC-WASH	325
05-22	5133450015	Do	04/21/85	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.70
05-22	5133450009	Do	04/24/85-04/25/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.70
05-22	5133450016	Do	04/24/85-04/26/85	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.40
05-22	5137570001	HOWARD J RIGTRUP	04/30/85-05/05/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	216.48
05-22	5140500024	KATHLEEN B CLARKE	04/30/85-05/05/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 564 MILES @ 20.5¢ PER MILE	115.62
05-22	5140500027	Do	04/03/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.38
05-22	5140500023	JAMES V. HANSEN	05/09/85-05/13/85	MEMBER REIMBURSEMENT FOR AIR FARE - WASH/SLC/WASH	362.00
05-22	5140500026	HOWARD J RIGTRUP	04/30/85-05/05/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 1,246 MILES @ 20.5¢ PER MILE	255.43
05-22	5140500025	SYLVIA SEEGRILLER	04/23/85-04/30/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 200 MILES @ 20.5¢ PER MILE	41.00
05-23	5140830025	MOUNTAIN BELL	04/01/85-04/30/85	REIMB FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE MOUNTAIN BELL CHARGES	700.64
05-23	5140830026	Do	04/01/85-04/30/85	PAYMENT FOR TELEPHONE SERVICE OGDEN, UTAH DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	5.84
05-24	5142870008	JAMES V. HANSEN	05/17/85-05/19/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	579.00
05-31	5144300001	THOMAS J LANKFORD	04/01/85-04/19/85	CARDS-2/C XEROX COPIES	72.55
05-31	5144560005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	413.78
05-31	5144560004	OGDEN DESK & OFFICE SUPPLY COMPANY	04/18/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	27.67
05-31	5144630005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	189.60
05-31	5148410014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.48
05-31	5149650017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT OGDEN UT	3,626.00
05-31	5149890254	TABERNACLE DEVELOPMENT	04/01/85-05/30/85	RENT 435 E TABERNACLE ST ST GEORGE UT	345.00
05-31	5150150019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	168.07
05-31	5150590023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	219.01
05-31	5151900085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA, 364 MILES @ 20.5¢ PER MILE	2,787.08
05-31	5154210022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN D.C. AREA, 70 MI @ 20.5¢ PER MILE	473.46
06-05	5149320014	NANCEE W BLOCKINGER	04/04/85-05/24/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS ON OFFICIAL BUSINESS	14.35
06-05	5151520001	STEVEN T. PETERSEN	04/25/85-05/21/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	34.75
06-05	5151520001	KATHLEEN GALLECOS	03/24/85	PAYMENT FOR RENT-A-CAR FOR ED SNOW WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.60
06-05	5151520002	THRIFTY RENT-A-CAR	04/22/85-04/29/85	REIMBURSEMENT FOR RENT-A-CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	88.00
06-05	5151520003	Do	05/23/85	REIMBURSEMENT FOR AIRFARE WASH-SLC	181.00
06-06	5154670001	JAMES V. HANSEN	05/21/85-05/28/85	REIMBURSEMENT FOR AIRFARE WASH-SLC	579.00
06-07	5156630001	JAMES BARKER	05/21/85-05/31/85	AT&T SERVICE FOR ST. GEORGE DISTRICT OFFICE	3.22
06-13	5163820001	AT&T INFORMATION SYSTEMS			

06-13	5163820002	Do	05/01/85-05/31/85	AT&T SERVICE FOR OGDEN DISTRICT OFFICE	5.36
06-18	5162300001	KATHLEEN B CLARKE	05/14/85-05/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 604 MI @ 20.5¢ PER MILE	123.82
06-18	5162710004	JAMES BARKER	05/22/85-05/26/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.01
06-18	5162710003	KATHLEEN B CLARKE	05/14/85-05/23/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.58
06-18	5162710005	DHL AIRWAYS, INC	04/03/85	PAYMENT FOR EXPRESS MAIL SERVICE SLC - WASH	3.00
06-18	5162710006	JAMES V. HANSEN	05/02/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 2,373 MILES @ 20.5¢ PER MILE	486.46
06-18	5162710007	Do	05/03/85-05/31/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.34
06-18	5162710008	Do	05/18/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS (DISTRICT)	49.28
06-18	5162710009	MOUNTAIN BELL	04/22/85-05/21/85	PAYMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE MOUNTAIN BELL CHARGES	90.84
06-18	5162710010	Do	05/22/85-05/26/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.93
06-18	5162710011	Do	05/22/85-05/26/85	PAYMENT FOR TELEPHONE SERVICE SLC - WASH	160.31
06-18	5162710012	HOWARD J RIGTRUP	05/14/85-05/31/85	REIMB FOR AIRFARE SLC-WASH-SLC	579.00
06-18	5165480021	TRENT M ALVORD	05/07/85-05/31/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT 867 MILES AT 20.5¢ PER MILE	177.76
06-18	5165480022	JAMES V. HANSEN	05/22/85-05/24/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.80
06-18	5165480023	HOWARD J RIGTRUP	05/22/85-05/24/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1195 MILES AT 20.5¢ PER MILE	244.98
06-18	5165480024	SYLVIA SEEGRILLER	05/22/85-06/04/85	PAYMENT FOR COPY SERVICE TO ST. GEORGE DISTRICT OFFICE 182 COPIES	10.92
06-18	5165480025	Do	05/01/85-05/31/85	PMT FOR SOFTCOVER COPY OF ALMANAC OF AMERICAN POLITICS 1986 F/USE IN THE OGDEN DIST OFC	30.95
06-24	5168840024	QUIC-PRINT COPY SERVICE	06/17/85	POSTAGE	
06-25	5171730020	NATIONAL JOURNAL			
06-25	5172490014	JAMES V. HANSEN	06/10/85-06/13/85	REIMBURSEMENT FOR AIR FARE - SLC/WASH-SLC	579.00
06-25	5172490015	Do	06/17/85	REIMBURSEMENT FOR AIR FARE - SLC/WASH	340.00
06-25	5175460025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.38
06-25	5175560023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	169.99
06-25	5175760001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.78
06-25	5175840018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	39.61
06-27	5177890258	TABERNACLE DEVELOPMENT	06/01/85-06/30/85	RENT 435 E TABERNACLE ST ST GEORGE UT	345.00
06-28	5177240005	FEDERAL EXPRESS CORP	06/07/85	PAYMENT FOR AN EXPRESS MAIL DELIVERY WASH - OGDEN UTAH	42.50
06-28	5177240006	MOUNTAIN BELL	05/01/85-05/31/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	796.25
06-30	5179900082	(EQUIPMENT ALLOWANCE CHARGED)			(405.33)
06-30	5182220001	(STATIONERY ALLOWANCE CHARGED)			220.21
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					93,661.69
OFFICIAL EXPENSES OF MEMBERS					27,889.81
TOTAL					<u>121,551.50</u>
04-16	5102730017	FEDERAL EXPRESS CORP	11/30/84	POSTAGE EXPENSE	14.00
04-16	5102730016	Do	12/03/84	POSTAGE EXPENSE	14.00
04-22	5102400004	CENTRAL TELEPHONE	12/24/84-01/02/85	TELEPHONE BILLING - FORT DODGE OFFICE	14.74
04-22	5102400005	FEDERAL EXPRESS CORP	01/02/85	POSTAGE EXPENSE	16.50
04-22	5102400001	GENERAL SERVICES ADMINISTRATION	01/01/85-01/03/85	TELEPHONE BILLING FTS - FT. DODGE OFFICE	2.67
04-22	5102400002	Do	01/01/85-01/03/85	TELEPHONE BILLING FTS - INDIANOLA OFFICE	14.20
04-22	5102400003	ROBERT J WATERS	12/29/84	POSTAGE EXPENSE	11.00
04-23	5106570006	SUSAN L ANANIA	12/08/84	REIMB TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 4 CD; 70 MILES @ .20¢ PER MILE	14.00
04-23	5106570007	D & P SERVICE	08/08/84	GAS FOR MOBILE OFFICE	30.00
04-23	5106570008	FIRST AMERICAN BANK OF VA	06/19/84	GAS FOR MOBILE OFFICE	38.43
04-23	5106570005	DANA LINDLEY	12/10/84-12/13/84	REIMB TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 5 CD; 75 MILES @ .20¢ PER MILE	15.50
04-23	5108800015	CENTRAL TELEPHONE CO	01/12/83	TELEPHONE BILLING - FORT DODGE OFFICE - INSTALLATION CHARGES	109.58
04-23	5108800013	ITT DIALCOM, INC.	12/31/84	COMPUTER SERVICES	152.81

OFFICE OF THE HON. TOM HARKIN

EXPENSES

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM HARKIN—Con.						
05-31	5149650019	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	RENT COUNCIL BLUFFS IA 00000 EORGE,UT D 83301 19139 6 01 01 16.....	23.00	
06-18	5164620002	CENTRAL TELEPHONE COMPANY.....	01/25/83-07/25/83	PHONE RENTAL, TOLL, AND MISC CHARGES.....	58.83	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....					529.26	
TOTAL					529.26	
OFFICE OF THE HON. THOMAS F HARTNETT						
SALARIES						
		BELK, ELIZABETH E.....	04/01/85-06/30/85	SECRETARY CASEWORKER.....	4,368.85	
		BRIA, WICKI L.....	06/01/85-06/30/85	D.C. INTERN.....	350.00	
		BRYANT, KENNETH.....	06/01/85-06/30/85	D.C. INTERN.....	350.00	
		CALLON, ANNA CHASE.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,791.67	
		CAUTHEN, BETH A.....	04/01/85-06/30/85	OFFICE MANAGER/COMPUTER OPERATOR.....	5,294.58	
		CHELLIS, SHARON H.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	833.33	
		Do.....	05/01/85-06/30/85	DISTRICT SECRETARY.....	1,666.86	
		DROZ, MARGARET L.....	04/01/85-06/30/85	SECRETARY.....	5,043.11	
		DROZ, REGINA LYNNE.....	04/01/85-06/30/85	RECEPTIONIST.....	4,159.96	
		HARKEY, CHARLES A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,155.71	
		HEAPE, KATHRYN S.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	1,700.76	
		Do.....	05/01/85-06/30/85	SECRETARY.....	1,401.52	
		HOUSTON, TERESA G.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	10,004.13	
		KENNEDY, THOMAS B.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	1,830.00	
		LIGHTHART, ROBERT O, JR.....	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE.....	8,101.14	
		PICKERING, ROBERT P.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	6,339.39	
		PINCKNEY, JULIA.....	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN.....	970.00	
		PINCKNEY, SHERYL.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,433.62	
		SEILEY, MARY G.....	04/01/85-06/30/85	PRESS SECRETARY.....	6,718.75	
		SMITH, LAURA LAROSE.....	04/01/85-06/30/85	DISTRICT SECRETARY.....	2,785.20	
		SPANN, RUBIN, JR.....	05/01/85-05/31/85	D.C. INTERN.....	350.00	
		SPELL, KAREN MCCANTS.....	04/01/85-04/30/85	CASEWORKER.....	1,821.08	
		Do.....	05/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	3,808.84	
		THOMAS, JANET ELIZABETH.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	7,217.13	
		TRENT, RICHARD W, JR.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00	
		UNDERWOOD, PAUL BENJAMIN.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,990.84	
		WORTHINGTON, KATHERINE.....	04/01/85-06/30/85	OFFICE MANAGER-DISTRICT.....	6,369.37	
		YOUNG, CHARLES P.....	06/01/85-06/30/85	D.C. INTERN.....	350.00	
EXPENSES						
04-09	5091200015	CONGRESSIONAL QUARTERLY INC.....	04/07/85-04/07/86	RENEWAL 'CONGRESSIONAL MONITOR' FOR WASHINGTON OFFICE.....	846.00	
04-09	5091200019	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FTS SERVICE FOR CHARLESTON DISTRICT OFFICE.....	342.90	

04-09	5091200018	THE ANSWERING SERVICE	03/01/85-03/31/85	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
04-09	5091200016	THE CHRONICLE COMMUNICATIONS CORP	04/01/85-03/31/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
04-09	5091200017	WALTERBORO ANSWERING SERVICE	03/01/85-03/31/85	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
04-09	5091610003	HUGULEY'S	02/07/85	CHARLESTON DISTRICT OFFICE SUPPLIES	12.39
04-09	5091610002	Do	02/08/85-02/26/85	CHARLESTON DISTRICT OFFICE SUPPLIES	95.76
04-09	5091610001	ROBERT O. LIGHTHART, JR.	02/21/85-03/07/85	OFFICIAL IN-DISTRICT MILEAGE FOR STAFFER 632 MILES AT .24/MILE	151.68
04-09	5091610005	THE HARTNETT AGENCY	02/13/85-02/13/86	INSURANCE RENEWAL FOR PAINTINGS IN CHARLESTON DISTRICT OFFICE	50.00
04-09	5091610004	TRIEST & SHOLK AGENCY	02/12/85-07/24/85	ADDITIONAL INSURANCE PREMIUM INCURRED FROM DELETING 83 MERCURY & ADDING 85 CHRYSLER IN-DISTRICT LEASED VEH.	145.00
04-22	5102400010	CAROLINA MARKING DEVICES	03/22/85	(2) PRINTED RUBBER STAMPS FOR CHARLESTON DISTRICT OFFICE	36.89
04-22	5102400009	CONGRESSIONAL QUARTERLY INC	04/01/85	(1) COPY OF POLITICS IN AMERICA PUBLICATION	24.95
04-22	5102400008	GENEPAI TELEPHONE	02/07/85-03/07/85	OFFICIAL TOLL CALLS FOR DISTRICT OFFICE - WALTERBORO	40.01
04-22	5102400007	THOMAS F. HARTNETT	03/25/85-04/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
04-22	5102400015	Do	03/11/85-03/25/85	MEMBER'S OFFICE TRAVEL IN DISTRICT 147 MILES	35.28
04-22	5102400014	Do	03/26/85	CONSTITUENT MEALS	30.00
04-22	5102400006	HOOVER LEASING, INC	04/01/85-04/30/85	LEASED VEHICLE MONTHLY PAYMENT (1985 CHRYSLER)	378.62
04-22	5102400011	ITT DIALCOM	01/31/85	SOFTWARE PRINTING CHARGES	2.50
04-22	5102400012	Do	02/01/85	DUAL ACCESS CHARGE FOR JANUARY	40.83
04-22	5102400013	ROBERT P. PICKERING	02/08/85-03/28/85	OFFICIAL STAFF MILEAGE IN DISTRICT 543 MILES AT .24/MILE	130.32
04-22	5102400016	RAVANEL TRAVEL AGENCY	03/04/85-03/07/85	R/T COMMERCIAL AIR PASSAGE (PIEDMONT) FROM CHARLESTON, SC TO WASHINGTON, DC FOR OFC'L BUSINESS F/MBR.	368.00
04-22	5102400017	Do	03/19/85-03/20/85	FOR MEMBER	358.00
04-22	5102400018	Do	03/26/85-03/28/85	R/T COMMERCIAL AIR PASSAGE (PIEDMONT & EASTERN) FM CHARLESTON, SC TO WASH., DC FOR OFC'L BUSINESS F/MBR.	113.68
04-26	5115520032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	160.14
04-26	5115570002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	300.00
04-29	5115800251	JAMES G. THOMAS	04/01/85-04/30/85	RENT 920 BAY ST. BEAUFORT, SC	250.00
04-29	5115800252	JOE B. WILLIAMS	04/01/85-04/30/85	RENT WALTERBORO OFFICE	52.35
04-30	5116420011	THOMAS J. LANKFORD	03/01/85-03/22/85	XEROX 'DEAR COLLEAGUE' CARDS - 1/C - 2 ORDERS	1976.73
04-30	5120900084	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	FTS FOR CHARLESTON DISTRICT OFFICE	508.22
05-03	5121330002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	CONSTITUENT MEALS	38.99
05-03	5119620028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL DISTRICT TRAVEL IN LEASED VEHICLE (GAS REIMBURSEMENT)	137.00
05-03	5119620016	THOMAS B. KENNEDY	01/23/85-04/03/85	OFFICIAL DISTRICT TRAVEL 396 MILES AT .24/MILE	95.00
05-03	5119620021	ROBERT O. LIGHTHART, JR.	03/11/85-04/15/85	RENEWAL OF REAL ESTATE FINANCY TODAY NEWSPAPER FOR WASHINGTON OFFICE	43.00
05-03	5119620020	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/30/86	1985 CHARLESTON CITY DIRECTORY FOR WASHINGTON OFFICE	124.00
05-03	5119620024	R. L. POLK AND CO	04/15/85	NEW TELEPHONE LINES FOR CHARLESTON DISTRICT OFFICE TO ACCOMMODATE COMPUTER EQUIPMENT	498.75
05-03	5119620025	SOUTHERN BELL	03/22/85	BEAUFORT DISTRICT OFFICE ANSWERING SERVICE CHARGES	45.00
05-03	5119620019	THE ANSWERING SERVICE	04/01/85-04/30/85	NEW SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	133.31
05-03	5119620023	THE STATE & THE COLUMBIA RECORD	03/01/85-03/31/85	OFFICIAL TOLL CHARGES	21.77
05-03	5119620027	THE WESTERN UNION TELEGRAPH CO	02/13/85-03/14/85	OFFICIAL TOLL CHARGES FOR BEAUFORT DISTRICT OFFICE	43.05
05-03	5119620022	UNITED TELEPHONE SYSTEM	03/21/85-04/20/85	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE CHARGES	40.00
05-03	5119620026	Do	04/01/85-04/30/85	COMPUTER SERVICES	110.00
05-15	5129520020	WALTERBORO ANSWERING SERVICE	03/31/85	500 STAMPS FOR OFFICIAL USE	3,998.70
05-15	5129520028	ITT DIALCOM	05/08/85	N/L-2/C-T/S	239.43
05-31	5141830028	THOMAS J. LANKFORD	04/05/85	LOCAL EQUIPMENT CHARGE	6.81
05-31	5144860004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	5,885.00
05-31	5145650020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT CHARLESTON, SC	300.00
05-31	5149800255	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT 920 BAY ST. BEAUFORT, SC	250.00
05-31	5149800256	JAMES G. THOMAS	05/01/85-05/30/85	RENT WALTERBORO OFFICE	109.29
05-31	5150500001	JOE B. WILLIAMS	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.97
05-31	5150820028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	478.09
05-31	5151900062	Do	05/01/85-05/31/85	(EQUIPMENT ALLOWANCE CHARGED)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS F HARTNETT—Con.					
05-31	5154210043	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON (ONE WAY)	305.70
05-31	5154600018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	R/T AIR TRAVEL FROM WASHINGTON TO CHARLESTON, SC (PIEDMONT & EASTERN) ON OFFICIAL BUSINESS	16.90
05-31	5154710011	Do	05/01/85-05/31/85	CONSTITUTION MEALS	65
06-05	5151410012	BETH A CAUTHEN	05/19/85-05/08/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (EASTERN & PIEDMONT) ON OFFICIAL BUSINESS	119.00
06-05	5151410004	THOMAS F. HARTNETT	04/30/85-05/07/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.00
06-05	5151410010	Do	04/30/85-05/07/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (EASTERN) ON OFFICIAL BUSINESS	235.00
06-05	5151410011	Do	05/01/85-05/13/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.95
06-05	5151410021	Do	05/09/85-05/13/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (PIEDMONT) ON OFFICIAL BUSINESS	333.00
06-05	5151410007	Do	05/09/85-05/13/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (PIEDMONT) ON OFFICIAL BUSINESS	286.00
06-05	5151410008	Do	05/15/85-05/20/85	ONE WAY AIR TRAVEL ON EASTERN FROM WASHINGTON, DC TO CHARLES, SC ON OFFICIAL BUSINESS	112.00
06-05	5151410009	Do	05/23/85	OFFICIAL MEMBER TRAVEL ONE WAY FROM CHARLESTON, SC TO WASHINGTON, DC	184.00
06-05	5151410009	RAYANELL TRAVEL AGENCY	04/16/85	AT&T COMMUNICATIONS - MONTHLY TOLL SERVICE	97.00
06-05	5151520005	GENERAL TELEPHONE	03/08/85-04/08/85	LOCAL SERVICE FOR WALTERBORO	45.82
06-05	5151520004	Do	04/25/85-05/25/85	MONTHLY LEASED VEHICLE	378.62
06-05	5151520008	HOOVER LEASING, INC	04/25/85-05/25/85	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
06-05	5151520010	THE ANSWERING SERVICE	05/01/85-05/31/85	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	22.84
06-05	5151520011	THOMAS J LANKFORD	05/01/85-05/31/85	XEROX LETTER - XEROX 'DEAR COLLEAGUE' - 2 ORDERS	43.05
06-05	5151520006	UNITED TELEPHONE	04/21/85-05/20/85	AT&T COMMUNICATIONS - MONTHLY TOLL SERVICE	22.06
06-05	5151520009	WALTERBORO ANSWERING SERVICE	05/01/85-05/31/85	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	35.95
06-06	5154670005	CONGRESSIONAL QUARTERLY INC	05/24/85	1 COPY OF PUBLICATION WASHINGTON INFORMATION DIRECTORY FOR WASHINGTON OFFICE	26.95
06-06	5154670006	Do	05/24/85	1 COPY OF PUBLICATION POLITICALS IN AMERICA	28.30
06-06	5154670002	FEDERAL EXPRESS CORP	05/02/85	RETURN OF WRONG COMPUTER SOFTWARE	376.98
06-06	5154670012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICES FOR CHARLESTON DISTRICT OFFICE	189.00
06-06	5154670009	ROBERT O. LIGHTHART, JR	05/07/85-05/08/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON	112.00
06-06	5154670008	Do	05/09/85	STAFF ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT	94.00
06-06	5154670004	R L POLK AND CO	04/15/85	1985 CHARLESTON CITY DIRECTORY FOR DISTRICT OFFICE	162.92
06-06	5154670010	SOUTHERN BELL	04/15/85	LOCAL PHONE SERVICE	14.61
06-06	5154670011	Do	04/22/85-05/21/85	AT&T COMM	14.00
06-06	5154670003	SUMMERVILLE JOURNAL-SCENE	04/16/85-04/16/86	NEW SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	198.25
06-06	5154670013	WESTERN UNION	04/01/85-04/26/85	OFFICIAL TELEGRAMS	37.80
06-12	5161830005	CHARLESTON BUSINESS SYSTEMS	05/14/85	SUPPLIES FOR COPIER MACHINE IN CHARLESTON DISTRICT OFFICE	92.00
06-12	5161830004	GENERAL TELEPHONE	04/01/85-05/07/85	LONG DISTANCE CHARGES FOR WALTERBORO DISTRICT OFFICE	80.74
06-12	5161830003	Do	05/25/85-06/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	378.62
06-12	5161830001	Do	06/01/85-06/30/85	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	162.92
06-12	5161830002	HOOVER LEASING, INC	05/22/85-06/21/85	LOCAL PHONE SERVICE FOR CHARLESTON DISTRICT OFFICE	351.40
06-25	5175450002	SOUTHERN BELL	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.17
06-25	5175710030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.88
06-25	5175850030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	159.20
06-25	5176530002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	110.00
06-27	5176630015	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	300.00
06-27	5177890259	JAMES G THOMAS	06/01/85-06/30/85	RENT 920 BAY ST BEAUFORT, SC	250.00
06-27	5177890260	JOE B WILLIAMS	06/01/85-06/30/85	RENT WALTERBORO OFFICE	4,506.67
06-30	5179900079	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		

06-30 5182220022 (STATIONERY ALLOWANCE CHARGED)
06-30 5182540006 (PHOTOGRAPHIC SERVICES CHARGED)

06/01/85-06/30/85
06/01/85-06/30/85

734.92
113.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

1,940.00
96,235.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,490.42

TOTAL

129,665.56

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

BROWNING, ANNE ELIZABETH
RUSH, JAMES C
CARTER, CHANDLER ANN
CLARK, JOHN C
CROWELL, ANN M
DOWLING, GLENN AARON, JR.
DUVALL, WILLIS ALBERT
GOLDEN, TIM R
GREENWAY, PEGGY S
HARDEN, KRISTA LAVERNE
HOLLER, FRAYSER C
JONES, JUNE L
MAYS, WENDY C
MCLEAN, TERESA L
MONTAGUE, MICHAEL
REDDING, ROBERT LEE, JR
REESE, JAMES D
RICHARDSON, MONTE C
ROGERS, NANCY H
ROGERS, THOMAS A
SELLERS, JUNE P
WEST, LORETTA
WILLIS, BETTY E

04/01/85-05/10/85
04/01/85-06/30/85
04/01/85-05/31/85
06/17/85-06/30/85
04/07/85-06/30/85
04/01/85-06/30/85
05/13/85-06/06/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/17/85-06/30/85
04/01/85-06/30/85
05/17/85-06/14/85
04/01/85-04/30/85
06/10/85-06/30/85
04/15/85-06/30/85
06/01/85-06/30/85
04/01/85-06/30/85

1,293.33
8,750.01
840.00
452.67
4,666.67
5,000.01
776.00
8,750.01
5,000.01
9,999.99
5,000.01
3,999.99
3,999.99
452.67
12,500.01
5,750.01
5,905.34
1,916.67
1,458.52
3,377.77
816.50
4,500.00

EXPENSES

5099280019 AT&T INFORMATION SYSTEMS
DAVID R RAMAGE
GENERAL SERVICES ADMINISTRATION
Do
Do
Do
POSTMASTER
C & S NATIONAL BANK
Do
Do
Do
Do
CHARLES HATCHER
WENDY C MAYS
Do
SOUTHERN BELL
Do

03/22/85-04/21/85
03/21/85
02/01/85-02/28/85
02/01/85-02/28/85
02/01/85-02/28/85
02/01/85-04/01/86
01/31/85-02/05/85
02/28/85-02/27/85
02/28/85-03/04/85
03/07/85-03/19/85
01/14/85-01/26/85
03/01/85
03/08/85-03/25/85
03/25/85-04/24/85
03/25/85-04/24/85

33.58
524.00
63.76
23.55
40.00
53.00
520.00
525.00
540.00
540.00
81.36
21.12
44.16
111.60
39.33

TELEPHONE EQUIPMENT FOR THOMASVILLE OFFICE
PRINTING OF NEWSLETTERS FOR OFFICIAL PURPOSES
TELEPHONE SERVICE FOR ALBANY OFFICE
TELEPHONE SERVICE FOR VALDOSTA OFFICE
TELEPHONE SERVICE FOR THOMASVILLE OFFICE
BOX RENTAL FOR THOMASVILLE OFFICE
ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES
ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES
ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES
ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES
339 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES
88 MILES OF TRAVEL TO WCYF FOR OFFICIAL PURPOSES
184 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES
TELEPHONE SERVICE FOR ALBANY OFFICE
TELEPHONE EQUIPMENT FOR ALBANY OFFICE

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102730026	Do	03/25/85-04/24/85	AT&T CHARGES FOR ALBANY OFFICE	15.83	
04-16	5102730020	THE TIFTON GAZETTE	04/12/85-04/12/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE (EXCLUSIVE OF TAX)	60.48	
04-16	5102730022	BETTY E WILLIS	03/18/85	PARKING DURING COMPUTER TRAINING	7.00	
04-16	5102730021	Do	03/18/85	ROUND TRIP TRANSPORTATION BETWEEN CAPITOL HILL AND COMPUTER TRAINING	8.00	
04-22	5108560004	SOUTHERN BELL	04/01/85-04/30/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	44.04	
04-22	5108560005	U.S. GOVERNMENT PRINTING OFFICE	04/08/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	19.00	
04-23	5106570009	DAVID R RAMAGE	04/02/85	PRINTING OF CALLING CARDS FOR OFFICIAL PURPOSES	18.50	
04-23	5108800030	EARLY COUNTY NEWS	04/14/85-04/14/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	15.00	
04-23	5108800016	SOUTHERN BELL	04/02/85	TELEPHONE EQUIPMENT FOR ALBANY OFFICE	132.97	
04-23	5108800031	Do	03/26/85-04/25/85	TELEPHONE EQUIPMENT FOR ALBANY OFFICE	51.62	
04-26	5115280004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/26/85-04/25/85	AT&T CHARGES FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	10.11	
04-26	5113620017	HOUSE RECORDING STUDIO	03/26/85-04/25/85	LOCAL EQUIPMENT CHARGE	198.60	
04-30	5120900099	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	475.28	
04-30	5121330023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	175.00	
05-06	5122510017	JAMES C BUSH	04/01/85-04/30/85	1,225 MILES OF IN-DISTRICT TRAVEL @ .24¢ PER MILE FOR OFFICIAL PURPOSES BY PRIVATE CAR	549.42	
05-06	5122510021	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	294.00	
05-06	5122510018	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR ALBANY OFFICE	599.00	
05-06	5122510019	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	65.70	
05-06	5122510020	Do	03/01/85-03/31/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: ROUND TRIP FROM ALBANY TO MOULTRIE, 89 MILES AT 24¢ PER MILE	20.00	
05-06	5122510013	CHARLES HATCHER	04/08/85-04/08/85	IN-DISTRICT TRAVEL BY PVT CAR: ALBANY/TIFTON/OCILLA/VALDOSTA/LAKELAND/ALBANY, 232 MILES @ 24¢ PER MILE	21.36	
05-06	5122510014	Do	04/09/85-04/09/85	IN-DIST TRAVEL BY PRIVATE CAR: ALBANY/DONALSONVILLE/BAINBRIDGE/ALBANY, 162 MILES @ 24¢ PER MILE	55.68	
05-06	5122510015	Do	04/10/85-04/10/85	IN-DIST TRAVEL BY PRIVATE CAR: ALBANY/CUTHBERT/BLAKELY/COLQUITT/ALBANY, 152 MILES @ 24¢ PER MILE	38.88	
05-06	5122510016	Do	04/11/85-04/11/85	R/T TO ATLANTA FOR A VA REGIONAL OFFICE CONGRESSIONAL BRIEFING - 386 MILES @ 24¢ PER MILE	36.48	
05-06	5122510012	FRAYSER HOLLER	03/20/85-03/20/85	PARKING	94.64	
05-08	5126280006	DAVID R RAMAGE	04/17/85	PRINTING OF 50 MEMO PADS FOR OFFICIAL USE	105.00	
05-08	5126280010	DOUGHERTY COUNTY COMMISSION	01/01/85-01/31/85	USE OF XEROX COPY MACHINE FOR OFFICIAL PURPOSES FOR THE ALBANY OFFICE	71.25	
05-08	5126280011	Do	02/01/85-02/28/85	USE OF XEROX COPY MACHINE FOR OFFICIAL PURPOSES FOR THE ALBANY OFFICE	83.10	
05-08	5126280012	Do	03/01/85-03/31/85	MEAL WITH CONSTITUENT WHILE DISCUSSING ISSUES BEFORE THE CONGRESS	16.05	
05-08	5126280008	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	36.00	
05-08	5126280007	THE CUTHBERT TIMES	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	10.00	
05-20	5135450007	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	AT&T CHARGES FOR THOMASVILLE OFFICE	60.70	
05-20	5135450008	CAMERA AMERICA	04/08/85-04/08/85	2 ROLLS OF FILM FOR OFFICIAL PURPOSES	33.58	
05-20	5135450009	Do	04/09/85-04/09/85	ONE ROLL OF FILM FOR OFFICIAL PURPOSES	7.62	
05-20	5135450010	TIM R. GOLDEN	04/01/85-04/26/85	1,047 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24¢ PER MILE	3.89	
05-20	5135450019	Do	04/03/85-04/03/85	R/T FROM VALDOSTA TO ATLANTA BY PRIVATE CAR FOR OFFICIAL BUSINESS (ATTEND IRS SEMINAR) 540 MI AT 24¢/MI	251.28	
05-20	5135450020	Do	04/03/85-04/03/85	CAB FARE AND PARKING IN ATLANTA	129.60	
05-20					8.75	

05-20	5135450017	Do	04/27/85-04/30/85	CAB FARES WHILE IN DC FOR ANNUAL CHAMBER OF COMMERCE BUSINESS.....	12.50
05-20	5135450021	Do	04/27/85-04/30/85	ROUND TRIP AIRFARE FROM VALDOSTA TO DC FOR ANNUAL GA CHAMBER OF COMMERCE BUSINESS.....	286.00
05-20	5135450022	Do	04/27/85-04/30/85	HOTEL EXPENSES FOR CHAMBER OF COMMERCE BUSINESS.....	179.54
05-20	5135450010	WENDY C MAYS	04/03/85-04/25/85	602 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24 PER MILE.....	144.48
05-20	5135450014	SOUTHERN BELL	04/25/85-05/24/85	TELEPHONE FOR VALDOSTA OFFICE.....	126.21
05-20	5135450015	Do	04/25/85-05/24/85	EQUIPMENT CHARGES FOR VALDOSTA OFFICE.....	39.33
05-20	5135450016	Do	04/25/85-05/24/85	AT&T CHARGES FOR VALDOSTA OFFICE.....	17.35
05-20	5135450011	Do	04/26/85-05/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE.....	107.99
05-20	5135450012	Do	04/26/85-05/25/85	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE.....	51.62
05-20	5135450013	Do	04/26/85-05/25/85	AT&T CHARGES FOR ALBANY OFFICE.....	2.50
05-20	5135450006	THE WESTERN UNION TELEGRAPH CO.	04/26/85-04/26/85	ONE TELEGRAM SENT TO LONDON, ENGLAND FOR OFFICIAL PURPOSES.....	19.93
05-20	5135450005	SOUTHERN BELL	05/01/85-05/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	46.39
05-22	5140810001	TIM R. GOLDEN	03/05/85-03/13/85	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES: 326 MILES AT 24¢ PER MILE.....	78.24
05-23	5140720004	STATE BAR OF GEORGIA	05/14/85-05/14/85	ONE COPY, STATE BAR DIRECTORY, 1984-85 FOR OFFICIAL USE.....	8.00
05-23	5140720005	THE CITIZENS & SOUTHERN BANKS	03/21/85-03/26/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA.....	540.00
05-23	5140720004	Do	03/28/85-04/01/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA.....	540.00
05-23	5140720003	XEROX CORPORATION	05/14/85-05/14/85	F/FACTORY INSTALLED SUPPLIES PACKED W/NEW COPY MACHINE AT TIME OF DELIVERY OUTLINED IN XEROX PRICE LIST.....	79.00
05-24	5142870012	DAVID R RAMAGE	05/10/85-05/10/85	PRINTING OF LETTER ANNOUNCING SCHEDULE OF TOWN MEETINGS IN 2ND DISTRICT.....	421.00
05-24	5142870013	Do	05/10/85-05/10/85	2 RECORD REPRINTS FOR OFFICIAL USE.....	40.00
05-24	5142870009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FOR ALBANY OFFICE.....	65.70
05-24	5142870011	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	20.00
05-24	5142870030	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE.....	23.55
05-24	5143300001	SOUTHERN POLITICAL REPORT	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES.....	95.00
05-24	5143300002	THE GEORGIA REPORT	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES.....	250.00
05-31	5144300004	DAVID R RAMAGE	05/16/85	MEAL WITH CONSTITUENT'S WHILE DISCUSSING MATTERS BEFORE THE U.S. CONGRESS.....	81.00
05-31	5144300003	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-12/01/85	SIX MONTH SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES.....	36.00
05-31	5144300005	TIMES-ENTERPRISE	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	197.79
05-31	5144630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES.....	3.53
05-31	5148820020	Do	04/01/85-04/30/85	RENT THOMASVILLE, GA.....	300.50
05-31	5149650021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TOLL SERVICE.....	628.00
05-31	5149650022	Do	04/01/85-06/30/85	RENT THOMASVILLE, GA.....	528.00
05-31	5150150030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	26.67
05-31	5151900097	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	ONE YEAR RENT FOR POST OFFICE BOX FOR USE BY ALBANY DISTRICT OFFICE.....	2,471.45
05-31	5154210023	POSTMASTER	05/01/85-05/31/85	AT&T CHARGES FOR THOMASVILLE OFFICE.....	650.37
06-06	5154670016	A1&1 INFORMATION SYSTEMS	05/28/85-05/27/86	PRINTING OF CERTIFICATES OF ACHIEVEMENT.....	53.00
06-11	5158460004	DAVID R RAMAGE	05/22/85-06/21/85	ONE NIGHT'S LODGING IN ALBANY.....	33.58
06-13	5163820005	ROBERT L REDDING	05/23/85-05/23/85	ROUND TRIP FROM WASHINGTON, D.C. TO DIST (EDISON, GA) BY PVT CAR FOR OFCL BUSS 1800 MILES @ 20.5¢ P/M.....	125.00
06-13	5163820003	Do	05/31/85-06/01/85	ROUND TRIP FROM WASHINGTON, D.C. TO DIST (EDISON, GA) BY PVT CAR FOR OFCL BUSS 1800 MILES @ 20.5¢ P/M.....	37.52
06-13	5163820003	Do	05/21/85-05/21/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: R/T FROM ALBANY TO CORDELE, NASHVILLE, ADEL, QUITMAN-246 MI @ 20.5¢.....	369.00
06-13	5163820004	Do	05/27/85-06/02/85	IN-DISTRICT TRAVEL BY PRIVATE CAR 901 MILES @ 20.5¢ PER MILE.....	184.70
06-18	5162300002	CHARLES HATCHER	05/26/85-05/26/85	IN-DISTRICT TRAVEL BY PRIVATE CAR-ROUNDTRIP FROM ALBANY TO THOMASVILLE, 127 MI @ 20.5¢ PER MILE.....	26.03
06-18	5162300003	Do	05/26/85-05/26/85	IN-DIST TRVL BY PVT CAR: R/T FR ALBANY-DAWSON-PRESTON-LUMPKIN-GEORGETOWN-FT. GAINES, 176 MI @ 20.5¢/MI.....	56.08
06-18	5162300030	Do	05/29/85-05/29/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: R/T FROM ALBANY TO CORDELE, NASHVILLE, ADEL, QUITMAN-246 MI @ 20.5¢.....	50.43
06-18	5162300004	Do	06/01/85-06/01/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: R/T FROM ALBANY TO TIFTON 83 MILES @ 20.5¢ PER MILE.....	17.01
06-18	5164510005	JAMES D REESE	05/24/85-06/02/85	IN-DISTRICT TRAVEL BY PRIVATE CAR - 857.3 MILES AT 20.5¢ PER MILE.....	175.75
06-18	5164510006	Do	05/24/85-06/02/85	ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT (ALBANY) FOR OFFICIAL BUSINESS - GOVT RATE.....	341.00
06-18	5164510001	THE C & S NATIONAL BANK	04/04/85-04/16/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00
06-18	5164510002	Do	04/18/85-04/22/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00
06-18	5164510003	Do	04/25/85-04/29/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	510.00
06-18	5164510004	Do	05/02/85-05/06/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES HATCHER—Con.						
06-18	5165480025	JAMES C BUSH	04/09/85-04/30/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 1,096 MILES AT 20.5¢ PER MILE	224.68	
06-18	5165480026	Do	05/02/85-05/28/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 873 MILES AT 20.5¢ PER MILE	178.97	
06-18	5165480027	TIM R. GOLDEN	03/07/85-03/31/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 1,072 MILES AT 20.5¢ PER MILE	219.76	
06-18	5165480028	SOUTHERN BELL	05/26/85-06/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	250.05	
06-18	5165480029	Do	05/26/85-06/25/85	TELEPHONE EQUIPMENT FOR ALBANY OFFICE	51.62	
06-18	5165480030	Do	05/26/85-06/25/85	TELEPHONE TOLL CHARGES FOR ALBANY OFFICE	6.00	
06-18	5165700002	WENDY C MAYS	05/06/85-05/28/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (614 MILES AT 20.5¢ PER MILE)	125.87	
06-18	5165700001	Do	05/22/85-05/22/85	TRAVEL TO ATLANTA TO ATTEND A MEDICARE SEMINAR (608 MILES AT 20.5¢ PER MILE)	124.64	
06-18	5165700003	SOUTHERN BELL	05/25/85-06/24/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	114.08	
06-18	5165700004	Do	05/25/85-06/24/85	TELEPHONE EQUIPMENT FOR VALDOSTA OFFICE	39.33	
06-18	5165700005	Do	05/25/85-06/24/85	TELEPHONE TOLL CHARGES FOR VALDOSTA OFFICE	11.47	
06-21	5170200002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70	
06-21	5170200003	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55	
06-21	5170200004	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	20.00	
06-21	5171700002	NEW YORK TIMES	05/28/85-06/30/85	PAYMENT FOR SUBSCRIPTION TO NY TIMES	12.00	
06-21	5171700001	THE STEWART-WEBSTER JOURNAL	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	8.84	
06-24	5165380001	CAMERA AMERICA	06/01/85-05/31/86	ONE ROLL OF FILM USED FOR OFFICIAL PURPOSES	3.91	
06-24	5168840028	DAVID R RAMAGE	06/04/85	PRINTING OF LETTERHEAD AND ENVELOPES	88.00	
06-24	5168840025	PROGRESSIVE FARMER	06/12/85-06/11/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	12.00	
06-24	5168840026	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	40.47	
06-24	5168840027	Do	06/12/85-06/11/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	12.50	
06-25	5175510003	SOUTHWEST FARM PRESS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	148.04	
06-25	5175510005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	197.52	
06-25	5175630005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.85	
06-25	5175760008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	145.45	
06-25	5175840029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	211.20	
06-30	5176630016	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,953.06	
06-30	5179900094	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		351.61	
06-30	5182220002		06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,358.01	
MEMBERS CLERK HIRE					92,847.97	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					28,213.77	
TOTAL					122,419.75	
OFFICE OF THE HON. AUGUSTUS F HAWKINS						
SALARIES						
BENNETT, LILLIE L					4,542.42	
BRAUDY, HELEN K D					9,218.46	

BURTON, ADAM	04/01/85-06/30/85	SPECIAL ASSISTANT	9,166.67
DULDLAO, PAT BENSON	04/01/85-06/30/85	ADMINISTRATIVE AIDE	4,875.01
JACKSON, THOMAS E	04/01/85-06/30/85	TYPIST/COMPUTER OPERATOR	2,666.40
JIMENEZ, JOSIE	04/01/85-06/30/85	LEGISLATIVE AIDE	4,542.42
JOHNSON, BRANDON DAVID	04/01/85-06/30/85	LEGISLATIVE RESEARCH ASSISTANT	5,500.00
KAMELA, WILLIAM C	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	7,762.50
KINARD, LISA PEARL	06/01/85-06/30/85	LEGISLATIVE/COMPUTER AIDE	970.00
MANZANO LOUIS M	04/01/85-06/30/85	ADMINISTRATIVE AIDE	5,554.39
MCPHERSON, MAURICE	04/01/85-06/30/85	ASSISTANT FIELD REPRESENTATIVE	2,990.01
MIMS, DERRICK	06/01/85-06/30/85	SPECIAL ASSISTANT	1,300.00
MULL, MARK J	04/01/85-06/30/85	PART-TIME EMPLOYEE	9,999.17
PRATT, DOROTHY E	04/01/85-05/31/85	STAFF AIDE	900.00
RANSOM, LISA R	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	2,477.10
SAYLOR, JOCELYN A	06/01/85-06/30/85	STAFF ASSISTANT	1,238.55
SHARPE, ANNIE P	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,512.43
WARE, EMILY M	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,794.50
WHALEN, WINIFRED M	04/01/85-06/30/85	CLERK TYPIST	900.00
WILSON, H ROBERT	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,801.62
			8,064.52
EXPENSES			
04-03	5085410008	C & P TELEPHONE	40.06
04-03	5085410009	Do	11.35
04-03	5085410010	DAVID R RAMAGE	60.00
04-03	5085410007	AUGUSTUS F HAWKINS	694.00
04-03	5085410011	PACIFIC BELL	58.86
04-09	5094310009	AB DICK COMPANY	98.50
04-09	5094310008	ADAM BURTON	48.72
04-09	5094310006	GENERAL SERVICES ADMINISTRATION	86.48
04-09	5094310010	HERTZ SYSTEM INC	87.76
04-09	5094310007	LOS ANGELES SENTINEL	25.00
04-09	5094310009	DAVID R RAMAGE	20.35
04-09	5094310010	PACIFIC BELL	26.87
04-09	5094310011	Do	72.71
04-09	5094310012	Do	50
04-19	5101460002	AT&T INFORMATION SYSTEMS	4.56
04-19	5101460003	Do	140.68
04-19	5101460009	ADAM BURTON	26.40
04-19	5101460007	DAVID R RAMAGE	62.00
04-19	5101460008	Do	18.50
04-19	5101460001	Do	32.00
04-19	5101460005	AUGUSTUS F HAWKINS	1,372.00
04-19	5101460006	Do	20.00
04-19	5101460004	PACIFIC BELL	95.14
04-23	5108000020	ITT DIALCOM	18.24
04-24	5109500010	ARROWHEAD DRINKING WATER CO.	17.40
04-24	5109500006	B.P.O. ELKS	28.40
04-24	5109500009	ADAM BURTON	46.56
04-24	5109500007	DAVID R RAMAGE	1,446.00
04-24	5109500008	Do	42.50
04-26	5115860020	CHESAPEAKE & POTOMAC TELEPHONE CO	112.83
04-26	5116590020	Do	141.12
04-29	5112610006	AT&T INFORMATION SYSTEMS	140.68
04-29	5112610007	Do	4.56
04-29	5112610005	LOS ANGELES TIMES	16.00
04-29	5112610004	PACIFIC BELL	61.03
04-03	5085410008	DATA SERVICE - AT&T INFORMATION	40.06
04-03	5085410009	CRP TELEPHONE CO. CHARGES	11.35
04-03	5085410010	RECORD REPRINT, EDUCATION ACT #79	60.00
04-03	5085410007	REIMB FOR TRAVEL (1-WAY) TO 29TH DISTRICT, CA-LA, TRANSP BY PRIVATE CAR TO DULLES FROM CAPITOL HILL	694.00
04-03	5085410011	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	58.86
04-09	5094310009	SUPPLIES FOR THE L.A. OFC. PLUS SHIPPING AND HANDLING CHARGES	98.50
04-09	5094310008	TRANSPORTED THE CONGRESSMAN WHILE IN THE 29TH CONG DIST. 203 MI @ .24/MI	48.72
04-09	5094310006	LOS ANGELES OFFICE, BASE INVENTORY COMMON DISTRIBUTION	86.48
04-09	5094310010	CAR RENTAL WHILE IN 29TH CONG. DIST. CA FOR MEMBER	87.76
04-09	5094310007	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	25.00
04-09	5094310010	CHESHIRE LABELS ON ENVELOPES #347	20.35
04-09	5094310011	PACIFIC BELL CHARGES FOR THE LA OFC	26.87
04-19	5101460002	AT&T CHARGES FOR THE LA. OFFICE	72.71
04-19	5101460003	AT&T CHARGES - HUNTINGTON PARK OFC.	50
04-19	5101460009	AT&T CHARGES - LOS ANGELES OFFICE	4.56
04-19	5101460007	TRANSPORTED THE CONGRESSMAN WHILE IN 29TH CONG. DIST. 110 MILES AT .24 PER MILE	140.68
04-19	5101460008	LETTERS: INTERNAL REVENUE SERVICE #2453	26.40
04-19	5101460001	CALLING CARDS: DULDLAO #603	62.00
04-19	5101460005	PADS MEMO #687	18.50
04-19	5101460006	REIMB FOR AIR TRAVEL TO 29TH CONG. DIST. (LA, CA) - AMERICAN AIRLINES	32.00
04-19	5101460004	TAXI TO DALLAS AND FROM DULLES BACK HOME	1,372.00
04-23	5108000020	PACIFIC BELL CHARGES FOR THE LA. OFC.	20.00
04-24	5109500010	DELIVERY CHESHIRE LABELS 031985 UPS CHARGES FOR CDS MANUAL TO LA. OFC.	95.14
04-24	5109500006	COOLER RENTAL FOR HUNTINGTON PARK OFFICE	18.24
04-24	5109500009	LUNCHEON MEETING OF MAYORS FOR SELECTION OF SENIOR CITIZEN INTERN FOR 29TH CONG DISTRICT	17.40
04-24	5109500007	TRANSPORTED CONGRESSMAN WHILE HE WAS IN THE 29TH DISTRICT 194 MILES AT .24/MI	28.40
04-24	5109500008	NEWSLETTER	46.56
04-26	5115860020	RECORD REPRINT: SUBMINIMUM WAGE NOT FOR YOUTH #1297	1,446.00
04-26	5116590020	LOCAL TELEPHONE SERVICE	42.50
04-29	5112610006	LOCAL EQUIPMENT CHARGE	112.83
04-29	5112610007	AT&T CHARGES - LA. OFFICE	141.12
04-29	5112610005	AT&T CHARGES - HUNTINGTON PARK OFFICE	140.68
04-29	5112610004	SUBSCRIPTION RENEWAL AND SERVICE TO THE LOS ANGELES OFFICE	4.56
04-29	5112610003	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	16.00
04-29	5112610002		61.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.					
04-29	5115890253	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/85-04/30/85	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850.00
04-30	5113262018	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	26.00
04-30	5116420012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP FOR 1985	250.00
04-30	5120900456	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,314.74
04-30	5121330003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		186.45
05-06	5122510026	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE FOR MARCH, 1985	11.32
05-06	5122510027	Do	03/01/85-03/31/85	DATA SERVICE CHARGE FOR AT&T SYSTEM	40.02
05-06	5122510025	COLUMBIA BOOKS, INC.	03/06/85	PURCHASE OF BOOK, WASHINGTON REPRESENTATIVES FOR USE BY MBR FOR & IN DC CONGL OFC & POSTAGE CHARGE	43.00
05-06	5122510024	GENERAL SERVICES ADMINISTRATION.	03/01/85-03/31/85	BASE INVENTORY, COMMON DISTRIBUTION	86.48
05-06	5122510028	AUGUSTUS F HAWKINS	04/19/85-04/21/85	TVL REIMB FOR TRIP TO 29TH CONGL BEGINNING IN AUSTIN, TX/LOS ANGELES, CA/DULLES ON AMERICAN AIRLINES	1,106.00
05-06	5122510029	Do	04/21/85	REIMB FOR TAXI FROM DULLES INTERNATIONAL BACK HOME (DULLES AIRPORT TAXI - WASHINGTON FLYER)	36.00
05-06	5122510022	PACIFIC BELL	03/11/85-04/11/85	PACIFIC BELL CHARGES - LA OFFICE PHONE	25.89
05-06	5122510023	Do	03/11/85-04/11/85	PACIFIC BELL CHARGES - LA OFFICE PHONE	77.35
05-16	5135430006	ARROWHEAD DRINKING WATER CO.	03/25/85-05/17/85	COOLER RENTAL AND SPRING WATER FOR THE HUNTINGTON PARK OFFICE	28.80
05-16	5135430006	ADAM BURTON	04/19/85-04/21/85	TRANSPORTED CONGRESSMAN WHILE HE WAS IN 29TH CONGRESSIONAL DISTRICT 181 MILES AT 24 A MILE	43.44
05-16	5135430003	DAY-TIMERS, INC.	04/25/85	100 X 10 CERTIFICATES COVERS AND SHIPPING CHARGES	188.38
05-16	5135430001	AUGUSTUS F HAWKINS	05/03/85-05/05/85	REIMB FOR AIR TRAVEL DC-LA-DC, TAXI TO DULLES AND FROM DULLES BACK HOME	1,392.00
05-16	5135430004	HERALD COMMUNITY NEWSPAPERS	05/02/85-05/21/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE L.A. OFC. TO THE HERALD COMMUNITY NEWSPAPER	60.00
05-16	5135430005	WILLIAM C KAMELA	05/02/85-05/04/85	ATTENDANCE FEE IN CONU WITH THE CRS ADVANCED LEGISLATIVE INST. IN HAGERSTOWN, MD FRO, MAY 2-4, 1985	64.00
05-16	5135430007	PACIFIC BELL	03/16/85-04/16/85	PACIFIC BELL CHARGES FOR L.A. OFFICE	98.94
05-16	5135430008	Do	03/20/85-04/20/85	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	65.57
05-20	5137600009	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T CHARGES FOR THE HUNTINGTON PARK OFC.	4.56
05-20	5137600010	Do	04/01/85-04/30/85	AT&T CHARGES FOR THE LOS ANGELES OFC.	140.68
05-20	5137600007	ADAM BURTON	03/31/85-05/05/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN WHILE IN 29TH CONG DIST AND PARKING 170 MI AT 24/MI	44.80
05-20	5137600008	XEROX CORPORATION	03/31/85	DEVELOPER FOR XEROX MACHINE IN LOS ANGELES OFC	53.00
05-31	5144300006	DAVID R RAMAGE	05/07/85	NEWSLETTER #2283	192.00
05-31	5144300007	Do	05/07/85	DATA CARDS #2433	37.50
05-31	5144640024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	140.41
05-31	5148400001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.00
05-31	5148820021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4.50
05-31	5149650023	GENERAL SERVICES ADMINISTRATION.	04/01/85-06/30/85	RENT HUNTINGTON PARK CA 00000	515.00
05-31	5149890257	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/85-05/30/85	RENT 4509 S. BROADWAY LOS ANGELES CA 90037	1,850.00
05-31	5150570020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	463.36
05-31	51505780016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	124.53
05-31	5151900456	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,547.68
05-31	5154210003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		196.59
06-06	5154320002	DAVID R RAMAGE	04/01/85-04/30/85	SCHEDULE CARDS: JUNE 8TH #125	382.50
06-06	5154320001	GENERAL SERVICES ADMINISTRATION.	04/11/85-05/11/85	BASE INVENTORY, COMMON DISTRIBUTABLE	86.48
06-06	5154320003	PACIFIC BELL	04/11/85-05/11/85	PACIFIC BELL CHARGES L.A. OFC.	37.77
06-06	5154320004	Do	04/11/85-05/11/85	PACIFIC BELL CHARGES	80.39

06-06	5154320005	Do	AT&T COMMUNICATIONS CHARGES, L.A. OFFICE	04/11/85-05/11/85	1.60
06-12	5161930006	ARROWHEAD DRINKING WATER CO.	COOLER PARK OFC	05/18/85-06/14/85	17.40
06-12	5161930007	PACIFIC BELL	PACIFIC BELL CHARGES, L.A. OFFICE	04/16/85-05/16/85	98.33
06-12	5161930008	Do	AT&T CHARGES, L.A. OFFICE	04/16/85-05/16/85	3.45
06-13	5163820006	DOROTHY E PRATT	REIMB FOR A/T FR 29TH CONG DIST TO WASH DC & BACK TO LA PARTICIPATION IN SENIOR CITIZENS INTERN PROG	05/19/85-05/25/85	340.00
06-13	5163820007	EMILY M WARE	REIMB FOR A/T FR 29TH CONG. DIST TO WASH DC & BACK TO LA (PARTICIPATION IN SENIOR CITIZENS INTERN PROG)	05/19/85-05/25/85	340.00
06-18	5164630001	CENTER FOR POPULATION OPTIONS	CLINIC REPORT - AN EMERGING APPROACH TO IMPROVING ADOLESCENT HEALTH & ADDRESSING TEENAGE PREGNANCY	06/05/85	3.00
06-18	5164630002	MARK J MOLI	AIR TRAVEL TO 29TH CONG DISTRICT AND BACK DC-LA-DC	06/07/85-06/09/85	350.00
06-18	5164630003	Do	HOTEL AND FOOD EXPENSES INCURRED WHILE IN 29TH CONG DISTRICT	06/07/85-06/09/85	158.62
06-18	5164630004	Do	SHUTTLE FROM HOTEL TO AIRPORT	06/09/85	8.00
06-18	5164630005	Do	TAXI FROM NATIONAL AIRPORT HOME	06/09/85	8.25
06-18	5164720001	AT&T INFORMATION SYSTEMS	AT&T CHARGES FOR LA OFC	05/01/85-05/31/85	140.68
06-18	5164720002	Do	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFC	05/01/85-05/31/85	4.56
06-18	5164720003	PACIFIC BELL	DELIVERY OF MATERIAL	06/17/85	61.51
06-21	5170200006	ENERGY WORLDWIDE	SUBSCRIPTION RENEWAL AND SERVICE FOR THE LOS ANGELES OFFICE	04/20/85-05/20/85	38.00
06-21	5170200007	LOS ANGELES TIMES	REIMBURSEMENT FOR PURCHASE OF BOOK FOR WASHINGTON OFC RESEARCH W/INFO FOR 29TH 'ILLITERATE AMERICA'	05/06/85-07/01/85	16.00
06-21	5170200005	MARK J MOLI	1 COPY OF COMMISSION REPORT 'BLUE RIBBON COMMISSION ON AUTO INS REPORT - JULY 1984' FOR USE IN LA OFC	06/12/85	13.27
06-24	5165380003	DAVID R RAMAGE	JOB TRAINING PARTNERSHIP (ACT #810)	06/05/85	45.00
06-24	5165380002	ENERGY WORLDWIDE	AIR TRAVEL FOR MAP & CHARTS TO BE USED IN COMMUNITY MEETING WITH CONSTITUENTS OF 29TH CONG DISTRICT, CA	06/17/85	48.00
06-24	5169490004	DAVID R RAMAGE	CHESHIRE LABELS ON ENVELOPES #934	06/12/85-06/13/85	15.50
06-24	5169490001	AUGUSTUS F HAWKINS	AIR TVL TO 29TH C.D., CA & BACK, AMERICAN AIRLINES, TAXI TO DULLES & FROM DULLES BACK HOME	06/07/85-06/16/85	1,392.00
06-24	5169490002	Do	USE OF THE E. GRACE PAYNE AUDITORIUM IN CONN WITH COMMUNITY MEETING IN 29TH CD AND FOR MICROPHONE	06/13/85	75.00
06-25	5172490016	COUNTY OF LOS ANGELES	1 COPY OF COMMISSION REPORT 'BLUE RIBBON COMMISSION ON AUTO INS REPORT - JULY 1984' FOR USE IN LA OFC	06/14/85	10.00
06-25	5172490017	GENERAL SERVICES ADMINISTRATION	BASE INVENTORY, COMMON DISTRIBUTABLE (SERVICE FOR LA OFFICE)	05/01/85-05/31/85	86.48
06-25	5175550020	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	161.00
06-25	5176550020	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	140.18
06-25	5176800117	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	128.71
06-27	5177890261	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	06/01/85-06/30/85	1,850.00
06-30	5179900462	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	2,334.29
06-30	5182220023	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	657.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
89,806.17

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

30,621.46

TOTAL

121,397.63

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

500.00
5,150.35
7,249.99
1,000.00
6,986.25

ANDUR, ROCHELLE K.
BLACKMAN, DOLORES
COLLINS, NORMA FREELAND
CONLON, RICHARD P
DURHAM, MARK A

04/01/85-04/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-05/31/85
04/01/85-06/30/85

PART-TIME EMPLOYEE
RECEPTIONIST
SECRETARY/OFFICE MANAGER
PART-TIME EMPLOYEE
ACTING DISTRICT ADMINISTRATOR

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		FAGIN, DARRYL H.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,750.00	
		HENRI, W VANCE	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		HIGHTOWER, COURTNEY A.	06/17/85-06/30/85	LEG CONGRESSIONAL INTERN	452.67	
		KAUFMAN, MARY ANN H.	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,750.00	
		OWENS, HERMAN	04/01/85-05/31/85	AIDE	3,450.00	
		Do	04/01/85-06/30/85	STAFF ASSISTANT	2,725.00	
		PRITCHETT, HARRIET C.	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,109.50	
		RAZAS, HARITH	04/01/85-05/31/85	STAFF ASSISTANT	3,846.66	
		Do	06/01/85-06/30/85	GRANT'S COORDINATOR	1,923.33	
		SCOTT, WILLIAM A.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,124.99	
		SIMMS, CLARA	04/01/85-06/30/85	CASEWORKER	4,564.35	
		WHITE, DENISE KIM	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,125.00	
		WILLIAMS, ERMA BROOKS	04/01/85-06/30/85	STAFF ASSISTANT	5,081.85	
		WILLIAMS, EUGENE	04/01/85-06/30/85	LEGISLATIVE AIDE	4,500.00	
		WILLIS, MINNIE L.	04/01/85-06/30/85	OFFICE ADMINISTRATOR	6,499.99	
		WILSON, MICHAEL J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99	
		WOODSON, S HOWARD	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	5,083.34	
		Do	06/01/85-06/30/85	LEGISLATIVE DIRECTOR	3,541.67	
EXPENSES						
04-03	5085410013	CHARLES A HAYES	03/13/85	GROUND TRANSPORTATION TO AIRPORT	7.50	
04-03	5085410012	Do	03/14/85	GASOLINE FOR LEASED AUTO USE IN THE DISTRICT	25.00	
04-05	5086240005	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.06	
04-05	5086240006	Do	02/01/85-02/28/85	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE	11.35	
04-05	5086240007	CRAIN'S CHICAGO BUSINESS	05/01/85-04/30/86	MEMBER TRAVEL TO CHICAGO	37.00	
04-05	5091200020	VISA CREDIT	03/13/85	FTS MONTHLY CHARGES	99.00	
04-09	5091200020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LODGING AND FOOD DURING TRIP TO MILITARY ACADEMY IN SAN DIEGO, CA	159.89	
04-09	5091200021	CLARA SIMMS	03/11/85-03/31/85	DISTRICT OFFICE EQUIPMENT CHARGES	219.64	
04-22	5102400021	AT&T INFORMATION SYSTEMS	03/24/85	LEASE OF AUTOMOBILE FOR USE IN THE DISTRICT	341.48	
04-22	5102400019	CHUCK WHITE BUICK ON THE RYAN	01/02/85-03/31/85	DEAR COLLEAGUE LETTER- H.R. 1398	1,800.00	
04-22	5102400022	DAVID R RAMAGE	03/27/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	13.25	
04-22	5102400020	NATIONAL NEWS AGENCY	03/06/85-12/31/85	LOCAL EQUIPMENT CHARGE	79.20	
04-26	5115280008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	2.22	
04-26	5115280007	Do	03/12/85	DELIVERY SERVICES	238.34	
04-29	5112610009	ARCHER SERVICES, INC	01/01/85-01/31/85	SUBSCRIPTION TO THE CONGRESSIONAL DIGEST FOR THE WASHINGTON OFFICE	26.45	
04-29	5112610013	CONGRESSIONAL DIGEST	03/22/85	SUBSCRIPT OFFICE TELEPHONE SERVICE	338.79	
04-29	5112610010	ILLINOIS BELL	03/22/85	DISTRICT OFFICE TOLL CHARGES	66.07	
04-29	5112610011	Do	02/01/85	WELCOME TO WASHINGTON BROCHURES	677.50	
04-29	5112610008	TODD/ALLAN PRINTING	03/29/85-03/31/85	MEMBER TRAVEL TO CHICAGO AND RETURN	249.00	
04-29	5112610012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/01/85-04/30/85	RENT 7801 S COTTAGE GROVE AVE CHICAGO, IL	2,097.00	
04-30	5115800254	PROGRESSIVE LAND DEVELOPERS	04/01/85-04/30/85		1,984.84	
04-30	5120900057	EQUIPMENT ALLOWANCE CHARGED			1,984.84	
04-30	5121350024	(STATIONER ALLOWANCE CHARGED)			760.25	
04-30	5121650022	(PHOTOGRAPHIC SERVICES CHARGED)			65.00	

05-06	5122330002	CHICAGO DAILY DEFENDER	05/22/85-05/21/86	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	51.75
05-06	5122330003	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	599.00
05-06	5122330006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS MONTHLY CHARGES	160.88
05-06	5122330004	NEW YORK TIMES	09/30/85-09/30/86	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	234.00
05-06	5122330005	OFFICIAL AIRLINE GUIDE	04/24/85	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	134.64
05-07	5123280002	LSW, INC.	03/12/85	LETTER PRINTED	41.36
05-07	5123840002	CHARLES A HAYES	03/29/85-04/17/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	50.12
05-07	5123840007	Do	04/06/85-04/14/85	GROUND TRANSPORTATION TO/FROM AIRPORT	15.00
05-07	5123840002	HARRIET C PRITCHETT	04/12/85	AIR TRAVEL FOR STAFF FROM ST. LOUIS TO CHICAGO AND GROUND TRANSPORTATION TO AIRPORT	52.75
05-07	5123840004	VISA CREDIT	04/06/85-04/14/85	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	252.00
05-07	5123840001	Do	04/12/85	STAFF TRAVEL FROM CHICAGO TO WASHINGTON (H. PRITCHETT)	102.00
05-07	5123840005	Do	04/14/85	UPGRADE OF TICKET FOR RETURN TO WASHINGTON	240.00
05-08	5126280013	C & P TELEPHONE	03/01/85-03/30/85	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.92
05-08	5126280035	Do	03/30/85	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.32
05-08	5126280016	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/02/85-12/30/85	DUES FOR YEAR 1985	250.00
05-08	5126280015	CHARLES A HAYES	04/25/85-04/28/85	MEMBER TRAVEL TO CHIC DISTRICT & RETURN TO WASHINGTON, GROUND TRANSPORTATION TO AIRPORT	471.00
05-16	5135430014	AT&T INFORMATION SYSTEMS	04/24/85	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
05-16	5135430015	DAVID R RAMAGE	05/01/85-05/02/85	CALLING CARDS FOR STAFF	74.00
05-16	5135430028	CHARLES A HAYES	04/25/85-05/05/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	43.00
05-16	5135430010	Do	05/02/85-05/05/85	GROUND TRANSPORTATION TO AIRPORT	204.00
05-16	5135430011	Do	05/02/85-05/05/85	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	352.38
05-16	5135430012	Do	04/22/85	DISTRICT OFFICE TELEPHONE SERVICE	273.30
05-16	5135430013	Do	04/22/85	OFFICE TOLL CHARGES	2.384.08
05-31	5144630020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	3.86
05-31	5148820022	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	165.00
05-31	5148902058	PROGRESSIVE LAND DEVELOPERS	05/01/85-05/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO, IL	2,097.00
05-31	5150160002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	108.19
05-31	5150430008	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,986.94
05-31	5151900056	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	COURIER SERVICES	9.45
05-31	515210024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
06-19	5168470003	ARCHER SERVICES, INC	05/24/85-06/23/85	TOLL CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	5.77
06-19	5168470009	Do	03/01/85-03/31/85	SERVICE CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	81.98
06-19	5168470011	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIPMENT CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	136.11
06-19	5168470010	Do	03/01/85-03/31/85	FTS MONTHLY CHARGES	146.71
06-19	5168470002	GENERAL SERVICES ADMINISTRATION	03/31/85	SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE IN CHICAGO	22.80
06-19	5168470001	GSA OAD FINANCE DIVISION	03/16/85-05/19/85	MEMBER TRAVEL FROM CHICAGO DISTRICT TO WASHINGTON, DC PLUS GROUND TRANSPORTATION	349.50
06-19	5168470005	Do	06/06/85-06/09/85	MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO AND RETURN PLUS GROUND TRANSPORTATION	402.00
06-19	5168470007	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE	471.00
06-19	5168470012	Do	05/22/85-06/21/85	DISTRICT OFFICE TOLL CHARGES	373.89
06-19	5168470013	Do	06/21/84	CHARGES FOR CONFERENCE HELD PUBLIC HOUSING FOR CONSTITUENTS - AV EQUIPMENT, SIGNS, PHOTOCOPIES	8.13
06-19	5168470014	ILLINOIS INSTITUTE OF TECHNOLOGY	05/16/85	FOOD SERVICE FOR PUBLIC HOUSING CONFERENCE FOR CONSTITUENTS	124.45
06-19	5168470015	Do	05/16/85	AIRLINE TICKET UPGRADE FOR CONGRESSMAN	440.50
06-19	5168470004	VISA CREDIT	05/01/85-05/31/85	FTS MONTHLY CHARGES	69.00
06-21	5170200010	GENERAL SERVICES ADMINISTRATION	05/25/85-06/14/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	122.56
06-21	5170200009	CHARLES A HAYES	06/14/85-06/16/85	MEMBER TRAVEL TO DISTRICT AND RETURN, GROUND TRANSPORTATION TO AIRPORT DC-CHICAGO-DC	44.65
06-21	5170700006	Do	05/24/85-06/02/85	1.392 MILES @ .205/MILE (TO CHICAGO & RETURN TO DC)	285.36
06-21	5170700007	Do	05/30/85-06/02/85	TOLLS ON RETURN TO DC TRIP	10.90
06-21	5170700008	Do	05/30/85-06/02/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	22.50
06-25	5175510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	107.94
06-25	5175630009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	203.78
06-25	5176810004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL TOLL SERVICE	6.37
06-27	5176630017	PROGRESSIVE LAND DEVELOPERS	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	11.00
06-27	5177890262	Do	06/01/85-06/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO, IL	2,800.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES A HAYES—Con.						
06-30	5179900053	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,486.65
06-30	5182220003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			494.01
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				452.67
		MEMBERS CLERK HIRE				102,462.25
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,877.51
		TOTAL				133,792.43

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

04-01	BANNER, SHARON M	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
04-01	DARDEN, ELLA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	4,786.74
04-01	FORD, DIVORCIA M	04/01/85-04/30/85	PART-TIME EMPLOYEE	200.00
06/03/85	FUGUAY, KETH	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33
05/20/85	HUMPHREY, GREGORY SCOTT	05/20/85-06/30/85	D.C. INTERN	1,325.67
04/01/85	JACKSON, JESSE ELVIN	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	12,660.51
04/01/85	JACHEMS, VIRGINIA M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	7,245.99
04/01/85	LATTA, SANDRA E	04/01/85-06/30/85	STAFF ASSISTANT	4,494.24
04/01/85	MCNEWEN, WILLIAM J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,540.99
04/01/85	NEWSOME, BETTY C	04/01/85-06/30/85	DISTRICT MANAGER	7,245.99
04/01/85	PERRY, DAVID W	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,468.75
04/01/85	PRESTON, WADDIE L	04/01/85-06/30/85	EXECUTIVE SECRETARY	9,129.99
04/01/85	SNIDER, KATHERINE K	04/01/85-06/30/85	ADMINISTRATIVE AIDE	7,784.49
05/20/85	SOWERS, NELL	05/20/85-05/26/85	TEMPORARY EMPLOYEE	1,316.39
04/01/85	SWEENEY, JOHN P	04/01/85-04/30/85	PART-TIME EMPLOYEE	300.00
05/28/85	WITHERSPOON, PARIS T	05/28/85-06/30/85	STAFF ASSISTANT	1,375.00

EXPENSES

04-04	5092600001	CONCORD TELEPHONE CO.	02/11/85-03/11/85	CONCORD DISTRICT OFFICE BILL TOLL CHARGES	2.29
04-04	5092600002	Do	02/11/85-03/11/85	OTHER CHARGES CONCORD OFFICE	130.08
04-04	5092600010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS BILL FOR DISTRICT OFFICE	50.55
04-04	5092600011	Do	02/01/85-02/28/85	FIS BILL FOR DISTRICT OFFICE	57.75
04-04	5092600012	Do	02/01/85-02/28/85	FIS BILL FOR DISTRICT OFFICE	50.55
04-04	5092600008	DAVID W PERRY	02/22/85	TRAVEL REIMB FOR DISTRICT OFFICE MANAGER TO ATTEND IRS SEMINAR IN GREENSBORO 315 MILES. PARKING	77.20
04-04	5092600009	Do	03/15/85	TRAVEL REIMBURSEMENT FOR DISTRICT OFFICE MANAGER TO ATTEND SOCIAL SECURITY SEM 150 MILES	36.00
04-04	5092600003	SOUTHERN BELL	03/01/85	MONTHLY TELEPHONE BILL SOUTHERN BELL CURRENT CHARGES ROCKINGHAM DISTRICT OFFICE	30.86
04-04	5092600004	Do	03/01/85	AT&T INFORMATION SYSTEMS	30.87
04-04	5092600005	Do	03/01/85	AT&T COMMUNICATIONS	2.00

04-04	5092600006	Do	03/13/85	SOUTHERN BELL CURRENT CHARGES SALISBURY OFFICE	72.81
04-04	5092600007	Do	03/13/85	AT&T INFORMATION SYSTEMS	31.51
04-09	5098410013	BILL HEFFNER	03/21/85-03/24/85	AIRFARE TO/FM CTL, N.C.	178.00
04-09	5098410014	Do	03/21/85-03/24/85	CAR RENTAL	58.75
04-09	5098410015	Do	03/24/85	CABFARE	8.00
04-16	5099280020	Do	03/14/85	SPRAY CLEANER FOR COMPUTER	19.20
04-16	5099280021	Do	03/14/85	RIBBONS FOR COMPUTER	114.00
04-16	5099280022	Do	03/14/85	HIGH SCHOOL CERTIFICATES	225.00
04-16	5099280023	DAVID R RAMAGE	03/22/85	REFORMING A COMPUTER TAPE OF CONSTITUENTS	660.98
04-16	5099280024	LSW, INC.	12/31/84	REFORMING A COMPUTER TAPE OF CONSTITUENTS	542.74
04-18	5102460006	Do	03/29/85-04/01/85	AIRFARE WASH/CLT, NC/WASH	178.00
04-18	5102460006	BILL HEFFNER	03/29/85-04/01/85	CAR RENTAL	51.87
04-18	5102460007	Do	04/01/85	CABFARE	7.00
04-23	5108800023	Do	04/01/85	TOLL CALLS FOR CONCORD OFFICE	36.02
04-23	5108800024	Do	04/01/85	OTHER SERVICE CHARGES FOR CONCORD OFFICE	119.16
04-23	5108800027	DAVID R RAMAGE	04/04/85	30,000 NEWSLETTERS	777.00
04-23	5108800028	Do	04/05/85-04/08/85	MEMO PADS	29.00
04-23	5108800029	LSW, INC.	04/05/85-04/08/85	FOREIGN IMPORT NEWSLETTER	2,031.00
04-23	5108800026	DAVID W PERRY	03/29/85	TRAVEL REIMBURSEMENT FOR SEMINAR BY HUD IN GREENSBORO (MILEAGE)	246.99
04-23	5108800028	Do	03/29/85	FOOD	45.36
04-26	5115890021	Do	03/29/85	TELEGRAM	7.21
04-26	5115890021	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	23.10
04-26	5115890021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	145.07
04-29	5115890257	BOBBY L GOODMAN	04/01/85-04/30/85	RENT 202 E. FRANKLIN ROCKINGHAM, NC	199.00
04-29	5115890256	HOME FEDERAL SAVINGS AND LOAN ASSOC.	04/01/85-04/30/85	RENT 101 UNION STREET CONCORD, N.C.	225.00
04-30	5114520005	SHARON M BANNER	04/01/85-04/30/85	RENT 507 W INNES ST SALISBURY NC 28144	1,000.00
04-30	5114520009	BENCHMARK SYSTEMS	03/15/85-03/29/85	LUNCHEON EXPENSES WHILE ATTENDING SEMINAR IN CHARLOTTE AND GREENSBORO	211.25
04-30	5114520004	VIRGINIA JOCHMS	04/08/85	ELEMENTS FOR COMPUTER	14.37
04-30	5114520010	RICHMOND CO. DAILY JOURNAL	03/29/85-04/05/85	TRAVEL TO AND FROM DISTRICT OFFICE FOR SEMINAR IN GREENSBORO AND DURHAM - 451 MILES	43.00
04-30	5114520006	SOUTHERN BELL	05/14/85-05/13/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	108.24
04-30	5114520007	Do	04/01/85	CURRENT CHARGES FOR ROCKINGHAM OFFICE	55.60
04-30	5114520008	Do	04/01/85	AT&T INFORMATION SYSTEMS - ROCKINGHAM	50.38
04-30	5114520011	W. H. LONG MARKETING, INC.	02/01/85-01/01/86	1 YEAR SUBSCRIPTION	30.87
04-30	5116420011	BILL HEFFNER	04/05/85-04/14/85	AIRFARE TO/FM CLT, NC/WASH, DC	4.18
04-30	5116420014	Do	04/05/85-04/14/85	CAR RENTAL	72.00
04-30	5120900302	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MONTHLY BILL FOR DISTRICT OFFICE CONCORD 704-933-1615 LOCAL SERVICE - DIRECTORY ADVERTISING	204.00
04-30	5121330004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	160.08
04-30	5121630023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	CHESHIRE LABELS ON NEWSLETTERS	3,364.69
05-06	5122200004	CONCORD TELEPHONE CO.	04/01/85-04/30/85	TOBACCO TAX NEWSLETTER	255.99
05-06	5122200017	DAILY INDEPENDENT	04/01/85-05/20/86	FTS LINE FOR DISTRICT OFFICE	11.70
05-06	5122200014	DAVID R RAMAGE	05/21/85-05/20/86	FTS LINE FOR DISTRICT OFFICE	129.58
05-06	5122200013	Do	04/10/85	CAR RENTAL	78.00
05-06	5122200001	Do	04/12/85	C.T. NC/WASH, DC	186.45
05-06	5122200001	Do	03/01/85-03/31/85	CABFARE	220.00
05-06	5122200002	Do	03/01/85-03/31/85	TRAVEL REIMBURSEMENT FOR AA TO ATTEND CONGRESSIONAL SEMINAR IN RALEIGH ONE WAY AIRLINE TICKET	57.75
05-06	5122200003	Do	03/31/85	MEALS	64.42
05-06	5122200008	BILL HEFFNER	04/20/85-04/22/85	TRAVEL REIMBURSEMENT FOR OFFICE MANAGER TO ATTEND SEMINAR AT VA HOSP. BAL-DUR 225 MILES AT 24¢ PER MILE	50.55
05-06	5122200009	Do	04/22/85	HOTEL	54.44
05-06	5122200010	Do	04/22/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	92.00
05-06	5122200015	WILLIAM MCWEEN	04/19/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	8.00
05-06	5122200016	Do	04/19/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	50.00
05-06	5122200012	DAVID W PERRY	04/05/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	5.19
05-06	5122200011	Do	04/05/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	54.00
05-06	5122200005	SOUTHERN BELL	04/13/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	39.71
05-06	5122200005	Do	04/13/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	72.32

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122200005	Do	04/13/85	AT&T INFORMATION SYSTEMS SALISBURY OFFICE	31.51	
05-06	5122200007	Do	04/13/85	AT&T COMMUNICATIONS SALISBURY OFFICE	8.52	
05-08	5123680001	DAVID R RANAGE	04/16/85	CHESHIRE LABELS ON NEWSLETTERS TEXTILES	751.95	
05-08	5126280017	LSW, INC.	04/10/85	PROGRAMING, PRINTING, PROGRESSING AND DELIVERING OF LABELS	1,709.48	
05-15	5133220006	BILL HEFNER	04/25/85-04/28/85	AIRFARE- WASH/CLT, NC/ WASH	184.00	
05-15	5133220007	Do	04/25/85-04/28/85	CAR RENTAL IN DISTRICT	61.05	
05-15	5133220008	Do	04/28/85	CAR FARE	8.00	
05-15	5133220009	Do	05/02/85-05/06/85	MEMBER AIRFARE: WASH/CLT, NC/ WASH	184.00	
05-15	5133220010	Do	05/02/85-05/06/85	MEMBER CAR RENTAL	69.16	
05-15	5133220011	Do	05/06/85	CAB FARE	8.00	
05-15	5133220012	Do	05/01/85	MONTHLY BILL FOR CONCORD OFFICE, TOLL SERVICE	32.03	
05-16	5135430018	CONCORD TELEPHONE CO.	05/01/85	OTHER SERVICE CHARGES FOR CDD	124.66	
05-16	5135430019	Do	05/01/85	DATA ENTRY, LABELS PRINTED, DELIVERY FOR COMPUTER	1,297.29	
05-16	5135430020	LSW, INC.	05/01/85	R/T TRAVEL FROM ROCKINGHAM TO CHARLOTTE FOR SBA SEMINAR FOR D.O. MANAGER 172 X .24 PLUS PARKING.	51.28	
05-16	5135430016	DAVID W PERRY	04/24/85	ROUND TRIP FROM ROCKINGHAM TO RALEIGH FOR SEMINAR BY DDS 255 X .24. HOTEL	90.91	
05-16	5135430017	Do	04/26/85	LEGISLATIVE DIRECTOR TO ATTEND GOVERNOR'S MEETING IN RALEIGH, MILEAGE 618 X .24	148.32	
05-16	5135430021	IRENE D SCHECTER	04/17/85-04/19/85	HOTEL/FOOD	61.58	
05-16	5135430022	Do	04/17/85-04/19/85	PARKING REIMB FOR TRAVEL TO NORTH CAROLINA FOR TEXTILE SEMINAR	7.50	
05-16	5135430023	Do	05/03/85	LONG TERM SERVICE AGREEMENTS ROCKINGHAM OFFICE	59.62	
05-20	5137600019	AT&T INFORMATION SYSTEMS	04/30/85-06/03/85	EQUIPMENT CHARGES	211.45	
05-20	5137600020	Do	05/04/85	TOLL SERVICE FOR CONCORD OFFICE	3.75	
05-20	5137600014	CONCORD TELEPHONE CO.	05/11/85	OTHER SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	130.08	
05-20	5137600015	Do	05/11/85	CHESHIRE LABELS ON CARDS, TOBACCO TAX MAILING	192.10	
05-20	5137600011	DAVID R RANAGE	05/03/85-05/07/85	REIMB FOR TRAVEL AND PARKING TO SMALL BUSINESS ADM SEMINAR IN CHARLOTTE FOR DIST OFC MGR	22.44	
05-20	5137600012	VIRGINIA JOCHENS	04/24/85	MILEAGE & PKG.	74.91	
05-20	5137600013	Do	04/26/85	REIMBURSEMENT FOR DISTRICT OFC MGR TO ATTEND DISABILITY SEMINAR IN RALEIGH MILEAGE, MEAL	58.87	
05-20	5137600016	SOUTHERN BELL	05/01/85	SOUTHERN BELL CURRENT CHARGES FOR ROCKINGHAM OFFICE	30.87	
05-20	5137600017	Do	05/01/85	AT&T INFORMATION SYSTEMS ROCKINGHAM OFFICE	7.63	
05-20	5137600018	Do	05/01/85	AT&T COMMUNICATIONS ROCKINGHAM OFFICE	60.00	
05-22	5133450023	SHARON W BANNER	04/26/85	ROUND TRIP TRAVEL FOR DISTRICT STAFF EMPLOYEE TO ATTEND SEMINAR IN RALEIGH 250 MILES X .24	20.00	
05-22	5133450024	DAVID R RANAGE	04/30/85	500 CALLING CARDS	8.50	
05-22	5133450025	ENTERPRISE	05/07/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	50.55	
05-22	5140810002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS LINE FOR DISTRICT OFFICE	57.75	
05-22	5140810003	Do	04/01/85-04/30/85	FIS LINE FOR DISTRICT OFFICE	50.55	
05-22	5140810004	Do	05/16/85-05/21/85	AIRFARE: WASH/CLT/ WASH	114.11	
05-31	5143350006	BILL HEFNER	05/16/85-05/21/85	CAR RENTAL	250.08	
05-31	5143350007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	30.24	
05-31	5144640025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	225.00	
05-31	5148900261	BOBBY L GOODMAN	05/01/85-05/30/85	RENT 202 E FRANKLIN ROCKINGHAM NC	1,000.00	
05-31	5149890260	CONCORD TRIBUNE	05/01/85-05/30/85	RENT 101 UNION ST CONCORD NC	211.25	
05-31	5149890259	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/85-05/30/85	RENT 507 W WINNES ST SALISBURY, NC 28144	139.42	
05-31	5150570021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		

05-31	5150780017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	217.62
05-31	5151900300	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,362.55
05-31	5154210004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		101.33
05-31	5154600019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		55.25
05-31	5154710012	Do	05/01/85-05/31/85		29.25
06-05	5151410013	BILL HEFNER	05/28/85	MEMBER AIRFARE CLT, NC/WASH, DC	92.00
06-05	5151410014	Do	05/28/85	CABFARE	10.00
06-05	5151410015	WILLIAM MCWEEN	05/23/85	REIMB FOR ROUND TRIP TRAVEL DC-CHARL-DC	184.00
06-05	5151410016	Do	05/13/85-06/12/85	CAR RENTAL	27.45
06-05	5151410017	SOUTHERN BELL	05/13/85-06/12/85	SOUTHERN BELL CURRENT CHARGES	73.41
06-05	5151410018	Do	05/13/85-06/12/85	AT&T INFORMATION SYSTEMS	31.51
06-05	5154320008	DAVID R RAMAGE	05/14/85	NEWS RELEASE	31.50
06-06	5154320006	VIRGINIA JOCHENS	05/10/85	REIMBURSEMENT FOR DISTRICT OFFICE MANAGER FOR TRAVEL TO SEMINAR IN WINSTON SALEM BY VA, 136 X 205	27.88
06-06	5154320007	Do	05/10/85	LUNCH	6.88
06-06	5154320009	DAVID W PERRY	05/10/85	REIMBURSEMENT FOR TRAVEL TO VA SEMINAR, 150 X 205	30.75
06-06	5154320010	Do	05/10/85	LUNCH	5.94
06-06	5154320011	THE WESTERN UNION TELEGRAPH CO.	04/24/85	MESSAGE SERVICE	18.95
06-18	5162300005	BILL HEFNER	05/31/85-06/04/85	AIRFARE WASH/CLT/WASH	181.00
06-18	5162300006	Do	05/31/85-06/04/85	CAR RENTAL	195.72
06-18	5164250001	Do	06/06/85-06/08/85	AIRFARE WASH/CLT/WASH	184.00
06-18	5164250002	Do	06/06/85-06/08/85	CAR RENTAL	184.00
06-25	5172490018	Do	06/14/85-06/16/85	AIR FARE TO/FROM CHARLOTTE, NC	184.00
06-25	5172490019	Do	06/14/85-06/16/85	CAR RENTAL	34.58
06-25	5175550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	139.17
06-25	5175730022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.10
06-25	5176550021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	327.78
06-25	5176800018	BOBBY L GOODMAN	03/01/85-03/31/85	LOCAL TOLL SERVICE	369.09
06-27	5177890265	CONCORD TRIBUNE	06/01/85-06/30/85	RENT 202 E. FRANKLIN ROCKINGHAM, NC	225.00
06-27	5177890263	HOME FEDERAL SAVINGS AND LOAN ASSOC.	06/01/85-06/30/85	RENT 101 UNION ST CONCORD NC	1,000.00
06-30	5179900301	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 507 W INNES ST SALISBURY NC 28144	211.25
06-30	5182200024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,041.27
06-30	5182540005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		405.02
06-30			06/01/85-06/30/85		61.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 905.33
MEMBERS CLERK HIRE 83,124.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,105.11

TOTAL
116,135.18

OFFICE OF THE HON. CECIL HEFTEL

SALARIES

BORNSTEIN, THEODORE H
BRUCE, MARILYN
CANTORNA, CARMEN W
CHUN, DAVID K
COLANERI, JOSEPH L
DODDS, ROBERT D
ENOS, RAY S T
FIGUEROA, LAURA A

ADM ASST & CHIEF LEGIS COUNSEL
RECEPTIONIST SECRETARY
STAFF ASSISTANT
PART-TIME EMPLOYEE
LEGISLATIVE ASSISTANT
DIRECTOR OF COMMUNITY RELATIONS
LBJ CONGRESSIONAL INTERN
EXECUTIVE ASST FOR INTERGOVERNMENTAL

12,999.99
2,135.64
6,000.00
1,200.00
6,770.40
4,500.00
970.00
6,882.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CECIL HEFTTEL—Con.						
		FUJIMOTO, ASAYO IRENE	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,200.00	
		FUNG, WILLIAM K C	04/01/85-06/30/85	STAFF ASSISTANT	5,025.00	
		GALDEIRA, LUANA D K	04/01/85-06/30/85	STAFF ASSISTANT	4,065.00	
		HU, FRED M C	06/01/85-06/30/85	CONGRESSIONAL AIDE	1,500.00	
		IZUMOTO, CHARLES J	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	11,808.75	
		LAMBIOTTE, BENJAMIN J, III	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,065.00	
		MCGREGOR, LURLINE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,780.00	
		NIP, CELESTE Y K	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01	
		SCHLICHT, JAMES P	04/01/85-06/30/85	WAYS AND MEANS COUNSEL	11,250.00	
		SHEAN, MARGARET	04/01/85-06/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,500.00	
		STROZIER, GERALDINE M	06/17/85-06/30/85	PRESS SECRETARY	2,555.55	
		TASAKA, BRET S	04/01/85-06/30/85	STAFF ASSISTANT	2,133.00	
EXPENSES						
04-03	5085410016	C & P TELEPHONE	01/01/85-01/31/85	DATA PHONE SERVICE	147.00	
04-03	5085410017	Do	01/01/85-01/31/85	DATA PHONE - EQUIPMENT	51.78	
04-03	5085410018	CARROLL PUBLISHING COMPANY	03/01/85-02/01/86	FED. EXECUTIVE DIRECTORY	107.00	
04-03	5085410014	DAVID R RAMAGE	03/05/85	RECORD REPRINT	24.00	
04-03	5085410015	ITT DIALCOM	02/01/85-02/28/85	PICKUP AND DELIVERY FOR LABELS	28.00	
04-03	5085410019	Do	02/01/85-02/28/85	DATA ENTRY AND PRINTING LABELS	1,565.92	
04-09	5091200022	C & P TELEPHONE	02/01/85-02/28/85	NEW MEMBERS CAUCUS - AT&T	8.87	
04-09	5091200023	Do	02/01/85-02/28/85	NEW MEMBERS CAUCUS - C&P	40.51	
04-09	5091200024	FEDERAL EXPRESS CORP.	02/01/85-02/28/85	SHIPMENTS TO CONGRESSMAN	50.00	
04-09	5091200025	GTE SPRINT	02/14/85-02/21/85	LONG DISTANCE CALLS	7.17	
04-23	5106570011	AMERICAN WIND ENERGY ASSN.	02/01/85	RECORD REPRINT	11.00	
04-23	5106570012	DAVID R RAMAGE	03/21/85	RECORD REPRINT	46.00	
04-23	5106570010	Do	03/21/85	TAX PLAN COMPARED W/CURRENT LAW - MAILING	2,373.00	
04-23	5106570013	GENERAL SERVICES ADMINISTRATION	02/01/85-01/31/85	DISTRICT OFFICE PHONE	862.40	
04-26	5115860022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	284.52	
04-26	5116590022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.42	
04-30	5113620019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	96.50	
04-30	5120900054	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	3,317.11	
04-30	5121330025	(STATIONERY ALLOWANCE CHARGED)	09/26/84-10/03/84	PHOTOGRAPHS REPRODUCED	278.06	
05-08	5127460001	A. ISHIKAWA PHOTOGRAPHY	09/26/84-10/03/84	WATS LINE	129.50	
05-08	5127460024	C & P OF MARYLAND	03/01/85-03/31/85	DIFFERENCE IN BILL AND AMOUNT VOUCHERED	996.07	
05-08	5127460025	C & P TELEPHONE	01/01/85-01/31/85	NEW MEMBERS CAUCUS - AT&T	5.40	
05-08	5127460002	Do	03/01/85-03/31/85	NEW MEMBERS CAUCUS - C&P	8.77	
05-08	5127460003	Do	03/01/85-03/31/85	NEW MEMBERS CAUCUS - AT&T	99.25	
05-08	5127460005	Do	03/01/85-03/31/85	DATA SERVICES - C&P	11.32	
05-08	5127460010	DAVID R RAMAGE	03/01/85-03/31/85	DATA SERVICES - AT&T	57.04	
05-08	5127460015	Do	03/29/85	DEAR COLLEAGUE	10.10	
05-08	5127460013	Do	04/10/85	DEAR COLLEAGUE/RECORD REPRINT	40.00	
05-08	5127460011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DEAR COLLEAGUES	37.00	
				DISTRICT OFFICE PHONE	1,024.62	

05-08	5127460023	HAWAII CLIPPING SERVICE.....	03/01/85-03/31/85	CLIPPING SERVICE.....	24.28
05-08	5127460014	CECIL HEFFEL.....	04/04/85-04/16/85	ROUND TRIP AIRFARE DC/HONOLULU.....	1,894.00
05-08	5127460009	NATIONAL NEWS AGENCY.....	02/11/85-12/31/85	SUBSCRIPTION TO USA TODAY.....	85.60
05-08	5127460006	NEW YORK TIMES.....	04/01/85-06/30/85	SUBSCRIPTION RENEWAL.....	58.50
05-08	5127460012	CELESTE Y. L. NIP.....	03/27/85-04/22/85	AIRFARE DC/HONOLULU AND RETURN.....	584.00
05-08	5127460018	OCEANIC CABLEVISION.....	04/02/85-05/16/85	AIRFARE DC/HONOLULU AND RETURN.....	18.50
05-08	5127460017	JAMES P. SCHLUCHT.....	04/02/85-04/16/85	CAB TO NAT'L AIRPORT.....	8.50
05-08	5127460016	Do.....	04/02/85-04/16/85	AIRFARE DC/HONOLULU & RETURN.....	534.00
05-08	5127460019	Do.....	04/03/85-04/16/85	REMB. FOR MEALS WHILE ON OFFICIAL TRAVEL.....	260.97
05-08	5127460018	Do.....	04/10/85	CAB TO HONO AIRPORT FROM ACCOMMODATIONS.....	13.50
05-08	5127460020	Do.....	04/14/85	SHUTTLE HONOLULU AIRPORT TO ACCOMMODATIONS.....	5.00
05-08	5127460022	THE WESTERN UNION TELEGRAPH CO.....	04/18/85	BWI SHUTTLE FROM BWI TO RESIDENCE.....	9.00
05-08	5144640026	XEROX CORPORATION.....	03/06/85	TELEGRAMS.....	502.25
05-31	5148220023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/05/85	CLEANUPS.....	8.70
05-31	5148400003	Do.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	.62
05-31	5149650025	HOUSE RECORDING STUDIO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	1.70
05-31	5149650024	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	277.00
05-31	5150570022	Do.....	10/01/84-12/31/84	Do.....	(571.00)
05-31	5151900053	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-03/31/85	RENT HONOLULU HI 00000.....	(559.00)
05-31	5152100025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	7,942.00
06-07	5156310017	C & P OF MARYLAND.....	02/01/85-05/31/85	LOCAL TOLL SERVICE.....	164.24
06-07	5156310003	CARMEN M. CANTORNA.....	05/01/85-05/31/85	Do.....	1,093.57
06-07	5156310004	Do.....	05/01/85-05/31/85	WATS LINE.....	3,317.11
06-07	5156310005	DAVID R. RAMAGE.....	04/01/85-04/30/85	CAB FARES WHILE IN D.C. ON OFFICIAL BUSINESS.....	622.94
06-07	5156310010	Do.....	05/11/85-05/18/85	ROUNDTRIP AIRFARE HONOLULU/DC.....	585.24
06-07	5156310016	Do.....	05/11/85-05/18/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS.....	19.00
06-07	5156310015	Do.....	05/13/85-05/17/85	DEAR COLLEAGUE.....	499.00
06-07	5156310018	FEDERAL EXPRESS CORP.....	04/29/85	MEMO PADS.....	50.95
06-07	5156310027	GENERAL SERVICES ADMINISTRATION.....	05/09/85	DEAR COLLEAGUE AND POST CARDS.....	21.00
06-07	5156310029	GTE SPRINT.....	05/10/85-05/13/85	CALLING CARDS.....	48.00
06-07	5156310028	Do.....	05/16/85	SHIPMENTS.....	1,421.00
06-07	5156310009	HAWAII CLIPPING SERVICE.....	04/26/85	DISTRICT OFFICE PHONE.....	38.00
06-07	5156310012	HAWAII TRIBUNE HERALD.....	03/01/85-03/30/85	LONG DISTANCE CHARGES.....	828.90
06-07	5156310013	CECIL HEFFEL.....	04/01/85-04/30/85	LONG DISTANCE CALLS.....	14.02
06-07	5156310025	OCEANIC CABLEVISION.....	04/01/85-04/30/85	CLIPPING SERVICE.....	58.28
06-07	5156310018	R.L. POLK & CO.....	04/24/85-07/31/85	SUBSCRIPTION.....	24.59
06-07	5156310014	RCA GLOBAL COMMUNICATIONS.....	05/01/85	GPO ENVELOPES.....	28.27
06-07	5156310026	SUPERINTENDENT WINDOW SERVICES.....	05/01/85-10/31/85	SUBSCRIPTION TO MAUI NEWS.....	20.00
06-07	5156310030	WEST HAWAII TODAY.....	05/15/85-06/16/85	CABLE OUTLET.....	30.00
06-18	5168700008	BANKAMERICARD - VISA.....	05/15/85	1985 CRISS-CROSS DIRECTORY.....	125.00
06-18	5168700006	LAURA FIGUERA.....	04/16/85	TELEGRAM TO AM. SAMOA.....	18.50
06-18	5168700007	CECIL HEFFEL.....	03/14/85-05/24/85	BUSINESS REPLY PERMIT.....	38.00
06-19	5169550007	LURLINE MCGREGOR.....	04/25/85-04/24/86	1 YEAR SUBSCRIPTION.....	11.30
06-19	5169550008	Do.....	05/08/85-05/23/85	HOTEL FOR LAURA FIGUEIRA AND CARMEN CANTORNA WHILE IN DC ON OFFICIAL BUSINESS.....	22.33
06-21	5170200017	DAVID R. RAMAGE.....	05/07/85-05/23/85	AIRFARE HONOLULU/WASHINGTON AND RETURN.....	96.00
06-21	5170200016	Do.....	05/23/85	AIRFARE WASHINGTON/HONOLULU.....	1,430.50
06-21	5170200014	GENERAL SERVICES ADMINISTRATION.....	05/23/85	CAB FARE TO NATIONAL AIRPORT.....	499.01
06-21	5170200013	GTE SPRINT.....	05/23/85	ROUND TRIP AIR FARE - DC/HONOLULU.....	947.00
			05/23/85-06/11/85	MEALS WHILE ON OFFICIAL TRAVEL.....	10.00
			05/24/85-06/10/85	WATS LINE.....	539.00
			05/01/85-05/31/85	DEAR COLLEAGUE.....	150.47
			06/03/85	QUESTONNAIRE.....	789.39
			05/01/85-05/31/85	DISTRICT OFFICE PHONE.....	36.00
			05/01/85-05/31/85	LONG DISTANCE.....	2,402.00
					935.92
					5.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CECIL HEFTEL—Con.					
06-21	5170200018	HAWAII CLIPPING SERVICE	05/01/85-05/30/85	CLIPPING SERVICE	27.75
06-21	5170200015	OCEANIC CABLEVISION	06/16/85-07/15/85	CABLE SERVICE	18.50
06-21	5170200012	RCA GLOBAL COMMUNICATIONS	03/20/85	TELEGRAM	39.75
06-25	5175550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	183.12
06-25	5175550022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.25
06-30	5176800019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	220.18
06-30	5179900050	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,038.89
06-30	5182220004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		833.68
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			102,620.34
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			44,157.60
		TOTAL			147,747.94
OFFICE OF THE HON. BILL HENDON					
SALARIES					
		AYERS, CAROLE A.	05/01/85-05/31/85	SHARED EMPLOYEE	1,041.67
		BASS, MARSHA LOUISE	04/01/85-06/30/85	RECEPTIONIST	3,166.66
		BURGIN, WILBUR JENNINGS	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,833.34
		BYRD, LESLIE CAROLINE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,375.00
		CRAFT, DAVID ALLEN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,748.99
		ELKINS, LUCY M.	04/01/85-06/30/85	COMPUTER SPECIALIST	9,988.99
		GALLOWAY, ALICE MARIE	04/01/85-06/30/85	EXECUTIVE SECRETARY/CASEWORKER	7,499.99
		HARDIN, CHARLES W.	04/01/85-06/30/85	DISTRICT ASSISTANT	8,750.01
		HOPPER, EARL PEARSON	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,125.00
		IRVIN, TIMOTHY B.	04/01/85-05/31/85	D.C. INTERN	600.00
		LEWIS, CHARLES G.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,916.66
		LONG, JUDY JONES	04/01/85-06/30/85	OFFICE MANAGER	5,625.00
		LUCKADOO, THOMAS DAVID	04/01/85-06/30/85	PRESS SECRETARY	4,500.00
		MCARTHUR, ASHLEY E.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,374.99
		NOEL, BARBARA E.	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	7,499.99
		NORMAN, CHRISTOPHER	04/01/85-06/30/85	STAFF ASSISTANT	5,375.01
		PORT, WILLIAM KENNETH	04/01/85-06/30/85	STAFF ASSISTANT	5,375.01
		RHOADES, NEAL D.	06/01/85-06/30/85	D.C. INTERN	700.00
		WALKER, THOMAS GRAY	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
		WHITE, FRANCES LEE	04/01/85-06/30/85	RECEPTIONIST	4,374.99
		WILLIS, KATHRYN H.	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99

EXPENSES

04-04	5092600018	CHEROKEE ONE FEATHER	03/08/85-03/08/86	1 YR SUBSCRIPTION	18.00
04-04	5092600020	DANIELS GRAPHICS	02/28/85	PRINTING OF BUSINESS FORMS	140.00
04-04	5092600016	FEDERAL EXPRESS CORP	03/01/85	OFFICIAL PAPERS SENT TO ASHEVILLE TO WASH. D.C.	16.50
04-04	5092600021	Do	03/01/85	OFFICIAL DOCUMENTS BEING RETURNED TO CONG HENDON WASH. D.C.	55.00
04-04	5092600017	BILL HENDON	03/15/85	PHOTOGRAPHIC ILLUSTRATIONS FOR NEWS CONFERENCE (REUSABLE)	42.00
04-04	5092600019	IRIS PHOTOGRAPHICS	03/08/85	5 TRIPS TO ASHEV. AIRPORT	32.00
04-04	5092600015	J THOMAS LONG	02/01/85-02/25/85	HENDERSONVILLE, N.C. DIST OFC SOUTHERN BELL SERVICE	28.80
04-04	5092600013	SOUTHERN BELL	02/28/85-03/27/85	HENDERSONVILLE, N.C. DISTRICT OFFICE AT&T COMMUNICATIONS	152.51
04-04	5092600022	Do	02/28/85-03/27/85	ASHEVILLE DO WATS INTRASTATE AT&T COMMUNICATIONS	18.81
04-04	5092600024	Do	03/01/85	ASHEVILLE DO REGULAR SERVICE AT&T COMMUNICATIONS	446.74
04-04	5092600023	Do	03/07/85	ASHEVILLE DO REGULAR SERVICE AT&T COMMUNICATIONS	394.28
04-04	5092600025	Do	03/07/85	ASHEVILLE DO REGULAR SERVICE AT&T COMMUNICATIONS	379.36
04-09	5098410016	THOMAS J LANKFORD	02/28/85-03/01/85	PRINT LETTERHEAD - PRINT STATIONERY & ENVELOPES - 175 CARDS - 3 ORDERS - 1/C	175.80
04-15	5099420001	SHERATON MOTOR INN	01/28/85-03/11/85	PICTURES FOR PRESS RELEASES AND NEWSLETTER	105.86
04-15	5099420004	SOUTHERN BELL	03/12/85	ACCOMMODATIONS FOR DAVID CRAFT, AA, WHILE IN ASHEVILLE, NC	66.00
04-15	5099420002	Do	03/01/85	WATS SERVICE IN ASHEVILLE DO - SOUTHERN BELL	11.63
04-15	5099420003	Do	03/01/85	AT&T COMMUNICATIONS	1,322.18
04-17	5100730004	DAVE CHEADLE ART & SIGN CO	02/20/85	MOBILE OFFICE LETTERING	115.00
04-17	5100730001	CHARLES W HARDIN	01/28/85-03/15/85	MEALS	42.57
04-17	5100730002	Do	01/28/85-03/15/85	VAN-LICENSE	41.00
04-17	5100730003	Do	01/28/85-03/15/85	MILEAGE 606 MI AT 24¢ PER MILE	145.44
04-17	5100730006	THE CHARLOTTE OBSERVER	04/08/85-07/08/85	SUBSCRIPTION	47.60
04-17	5100730005	THE MOUNTAINEER INC	03/01/85-03/01/86	1-YEAR SUBSCRIPTION	29.64
04-18	5102460012	CONGRESSIONAL QUARTERLY INC	03/01/85-02/28/86	SUBSCRIPTION	599.00
04-18	5102460008	WILCOX TRAVEL AGENCY	03/14/85	WASH. DC TO ASHEVILLE, NC FOR MEMBER	109.00
04-18	5102460009	Do	03/17/85	ASHEVILLE TO WASHINGTON, DC FOR MEMBER	138.00
04-18	5102460010	Do	03/21/85	WASH. DC TO ASHEVILLE, NC FOR MEMBER	109.00
04-18	5102460011	Do	03/24/85	ASHEVILLE, NC TO WASH. DC FOR MEMBER	151.00
04-18	5102460011	Do	03/24/85	DOORBELL FOR ASHEVILLE, NC DISTRICT OFFICE	36.37
04-23	5106570014	MONARCH MARKING SYSTEMS, INC	03/01/85	PHOTOCOPYING SERVICES FOR HENDERSONVILLE DISTRICT OFFICE	6.06
04-23	5108590002	HENDERSONVILLE CREDIT BUREAU, INC	04/01/85-06/30/85	SUBSCRIPTION BILLING PERIOD 4/1-6/30, 1985	32.50
04-23	5108590004	NEW YORK TIMES	02/28/85-03/28/85	SUPPLIES FOR HENDERSONVILLE DISTRICT OFFICE	16.27
04-23	5108590001	SINCLAIR OFFICE SUPPLY	03/01/85-03/28/85	AT&T COMMUNICATIONS	21.70
04-23	5108590005	SOUTHERN BELL	03/01/85-03/28/85	SOUTHERN BELL	38.88
04-23	5108590006	Do	03/01/85-03/28/85	SUPPLIES & LABOR FOR PREPARATION OF GRAPHS FOR FONTANA DAM PRESS CONFERENCE PRESENTATION	592.65
04-23	5108590003	ULTRAGRAPHS	02/13/85-01/13/86	TIMES (AFTERNOON) DELIVERY TO ASHEVILLE D.O. - M-F 1 YR SUBSCRIPTION	52.00
04-24	5108400005	ASHEVILLE CITIZEN-TIMES	03/22/85-02/22/86	CITIZEN (SPEC EDIT.) MAIL DELIVERY TO ASHEVILLE D.O. DAY & SUN	154.87
04-24	5108400006	Do	03/01/85-03/31/85	MAINTENANCE ON MOBILE OFFICE	181.35
04-24	5108400001	CUMMINGS EXCON SERVICE CENTER	03/09/85	ROOM RENTAL FOR HENDON PRESS CONFERENCE WITH TREASURY DEPT.	50.00
04-24	5108400012	GREAT SMOKERS HILTON	03/24/85-03/26/85	LODGING FOR DISTRICT STAFF, KENN PORT WHILE IN WASH. DC	190.20
04-24	5108400013	BILL HENDON	03/29/85	COPIER PAPER FOR ASHEVILLE D.O.	39.75
04-24	5108400004	HENLEY PAPER CO.	03/09/85-03/10/85	LODGING	32.00
04-24	5108400010	HOLIDAY INN	02/27/85	SCHEDULE POSTER FOR MOBILE VAN	26.50
04-24	5108400011	IMAGEMAKERS OF FOREST CITY, INC	03/25/85	PRINTING OF OFFICE CASEWORK FORMS #1	59.95
04-24	5108400002	KWIK-KOPY PRINTING	03/26/85	1 COUNTY COMMISSIONERS LIST, 1 COUNTY MANAGERS LIST	30.00
04-24	5108400003	NC ASSOCIATION OF COUNTY COMMISSIONERS	03/26/85	SOUTHERN BELL	66.92
04-24	5108400007	SOUTHERN BELL	03/28/85-04/27/85	AT&T COMMUNICATIONS	17.72
04-24	5108400008	Do	03/28/85-04/27/85	AIRFARE ASHEVILLE, NC TO WASH., DC FOR MEMBER	109.00
04-24	5108400009	WILCOX TRAVEL AGENCY	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	203.57
04-26	5115860007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	278.76
04-26	5115890007	Do	04/01/85-04/30/85	MOBILE	450.00
04-29	51158900259	BLUE RIBBON AUTOMOTIVE	04/01/85-04/30/85	MOBILE	100.00
04-29	5115890260	T J & R LTD.	03/13/85	602A-1 W MAIN ST FOREST CITY NC 28043	39.18
04-30	5114520012	HOUSE OF REPRESENTATIVES RESTAURANT		LUNCHEON MEETING WITH NAT'L COMMANDER CAMERON OF VFW TO DISCUSS VA HOSPITAL IN NC 11TH DISTRICT.	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL HENDON—Con.						
04-30	5114520013	SOUTHERN BELL	04/01/85-04/30/85	SO. BELL CHARGES	519.66	
04-30	5114520014	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	35.95	
04-30	5114520017	Do	04/01/85-04/30/85	SO. BELL CHARGES	4.65	
04-30	5114520018	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	748.63	
04-30	5114520018	TALMAN OFFICE SUPPLIES	02/22/85-03/11/85	OFFICE SUPPLIES	63.30	
04-30	5114520015	Do	02/25 & 3/15 OFFICE SUPPLIES		38.19	
04-30	5114520015	WILCOX TRAVEL AGENCY	04/15/85	AIRFARE FROM ASHEVILLE TO RALEIGH (NC DELEGATION MTG. AT GOVERNOR'S MANSION)	49.00	
04-30	5116420015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		405.41	
04-30	5120900349	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		767.97	
04-30	5121330005	BARBARA E NOEL	04/18/85		17.76	
05-06	5122200020	SOUTHERN BELL	04/07/85-05/06/85	SO BELL CHARGES	290.97	
05-06	5122200021	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS	467.35	
05-06	5122200022	WILCOX TRAVEL AGENCY	04/18/85	BALTIMORE WASH AIRPORT TO ASHEVILLE, NC	139.00	
05-06	5122200019	Do	04/22/85-04/25/85	ASHEVILLE, NC TO WASHINGTON DC AND RETURN	218.00	
05-06	5122210003	ASHEVILLE CITIZEN-TIMES	02/10/85-02/10/86	1 YR SUBSCRIPTION M-F OFFICE DELIVERY	52.00	
05-06	5123210004	BILL HENDON	02/10/85-02/10/86	1 YR SUBSCRIPTION M-F OFFICE DELIVERY	52.00	
05-06	5123210011	Do	01/14/85-02/13/85	MILEAGE	43.92	
05-06	5123210013	Do	03/09/85	MEAL EXPENSE/MOBILE OFFICE	14.63	
05-06	5123210015	Do	03/12/85	MEAL EXPENSE ON OFFICIAL TRAVEL IN DALLAS/FT WORTH TX	7.15	
05-06	5123210005	Do	04/04/85	PEP SERVICE/OFFICE DOCUMENTS TO ASHEVILLE DISTRICT OFFICE	42.00	
05-06	5123210016	EARL PEARSON HOPPER	03/13/85	MEAL EXPENSE/HENDON & STAFF MEMB COL EARL HOPPER	14.88	
05-06	5123210002	IRIS PHOTOGRAPHICS	04/15/85	PRINTS FOR NEWS CONFERENCE CONTACT SHEETS & DEVELOPMENT CHARGES	9.36	
05-06	5123210014	WILLIAM KENNETH PORT	03/09/85	MEAL EXPENSE/MOBILE OFFICE	14.64	
05-06	5123210017	Do	03/22/85-03/27/85	MEAL EXPENSE/HENDON & STAFF MEMB ENN PORT	64.32	
05-06	5123210009	WILCOX TRAVEL AGENCY	01/03/85	WASHINGTON DC TO ASHEVILLE, NC	49.00	
05-06	5123210010	Do	01/09/85-01/09/85	ASHEV, NC TO WASHINGTON DC AND RETURN	218.00	
05-06	5123210011	Do	01/11/85-01/11/85	WASHINGTON DC TO ASHEVILLE, NC AND RETURN	218.00	
05-06	5123210012	Do	01/24/85	WASH DC TO ASHEV, NC	119.00	
05-06	5123210006	Do	01/29/85	ASHEVILLE NC TO WASHINGTON DC	109.00	
05-06	5123210007	Do	01/31/85	WASHINGTON DC TO ASHEVILLE, NC AND RETURN	228.00	
05-06	5123210008	Do	02/07/85	WASHINGTON DC TO ASHEVILLE, NC	119.00	
05-06	5123210005	LESLIE CAROLINE BYRD	04/22/85-04/22/85	TWO VHS TAPES FOR DRUNK DRIVING FILM THRU HS RECD	15.58	
05-07	5122590007	BILL HENDON	01/09/85	CAB FARE - WASHINGTON NATIONAL AIRPORT TO CANNON HOB	10.00	
05-07	5122590008	Do	01/21/85	CAB FARE - WASHINGTON NATIONAL AIRPORT TO CANNON HOB	7.00	
05-07	5122590009	Do	01/21/85	PARKING ASHEVILLE AIRPORT - ARDEN, NC	8.25	
05-07	5122590010	Do	01/24/85-02/19/85	3 OFFICIAL (SEPARATE) DINNERS WITH CONSTITUENTS	216.55	
05-07	5122590011	Do	01/24/85-02/19/85	1 LUNCH AT AIRPORT	4.00	
05-07	5122590006	BARBARA E NOEL	01/29/85	CAB FARE TO WHITE HOUSE MTG	8.05	
05-07	5122590001	Do	04/22/85	ONE VHS TAPE FOR DRUNK DRIVING FILM THRU HSE RECD	4.00	
05-07	5122590002	Do	03/26/85-03/28/85	RADIO SHACK, FALLS CHURCH TO PURCHASE ABOVE TAPE, VIA NAT'L A/P ON RETURN TO PICK UP MBR, 16 MI @ .24¢	12.43	
05-07	5122590003	WILLIAM KENNETH PORT	03/26/85-03/28/85	2 NIGHTS LODGING FOR ASHEV STAFF MBR, KENN PORT WHILE IN WASH, DC, CAPITOL HOLIDAY INN SW	3.84	
05-07	5122590004	Do	03/26/85-03/28/85	OFFICIAL DOCUMENTS VIA PEP TO ASHEVILLE DIST OFC	129.60	

05-07	5122590012	WILCOX TRAVEL AGENCY	04/12/85	CONNECTING FLIGHT THRU ATLANTA/ASHEVILLE FOLLOWING MILITARY AIRCRAFT RETURN FROM C. AM. DELEGATION TRIP.	73.00
05-13	5129630017	THOMAS DAVID LUCKADOO	02/19/85-03/26/85	OFFICIAL DISTRICT TRAVEL 885 MILES AT 24/MI	212.40
05-13	5129630015	CHRISTOPHER NORMAN	01/08/85-03/30/85	OFFICIAL DISTRICT TRAVEL 3,417 MILES AT 24/MI	820.08
05-13	5129630016	Do	01/08/85-03/30/85	MISC EXPENSES (FOOD, REGISTRATION FEES, PARKING, NEWSPAPER)	96.50
05-15	5123250002	DAVID ALLEN CRAFT	04/17/85-04/19/85	2 NIGHTS LODGING (GOVERNOR'S CONFERENCE)	106.52
05-15	5123250001	Do	04/17/85-04/22/85	AIRFARE WASH DC TO RALEIGH DURHAM/GREENSBORO-HIGHPOINT AND RETURN (GOVERNOR'S CONF)	184.00
05-15	5130550023	ALICE MARIE GALLOWAY	04/30/85-04/30/85	OFCL TRAVEL FROM WASH NAT'L AIRPORT TO BETHESDA NAVAL HOSPITAL AND RETURN TO NAT'L AIRPORT - 38 MILES.	9.12
05-15	5130550022	BILL HENDON	04/29/85	AIR FARE UPGRADING OF TICKET ON APRIL 29TH.	90.00
05-15	5130550021	WILCOX TRAVEL AGENCY	04/29/85-04/29/85	AIR FARE - ASHVILLE/DC - FOR MEMBER	109.00
05-15	5130860003	POSTMASTER	04/11/85	200 22¢ STAMPS	44.00
05-15	5133220010	FEDERAL EXPRESS CORP	02/27/85-02/27/85	OFFC DOCUMENTS FROM WASH DC TO ASHEVILLE, NC & COL. HOPPER TO WASH DC	50.00
05-15	5133220009	BILL HENDON	04/30/85-04/30/85	OFFC DOCUMENTS FROM ASHEVILLE TO WASHINGTON PEP SERVICE	42.00
05-16	5135430027	CUMMINGS EXXON SERVICE CENTER	04/04/85	MAINTENANCE ON MOBILE OFFICE	69.00
05-16	5135430025	ASHLEY E INCARTHUR	04/22/85-05/03/85	METRO FARE TO SOC. SEC. OFFICE, FALLS CHURCH VA, CABFARE FOR PETROLEUM COUNCIL LUNCH	5.70
05-16	5135430026	SINCLAIR TRAVEL AGENCY	03/29/85	SUPPLIES FOR HENDERSONVILLE DISTRICT OFFICE	26.23
05-20	5135490001	NCNB NATIONAL BANK	05/02/85	AIRFARE WASH, DC TO ASHEV., NC FOR MEMBER	109.00
05-22	5140810005	SOUTHERN BELL	04/13/85-04/15/85	LEASED EQUIPMENT FOR DISTRICT OFFICE	337.75
05-22	5140810006	Do	04/28/85-05/27/85	SOUTHERN BELL CHGS.	74.02
05-22	5140810007	Do	04/28/85-05/27/85	AT&T CHGS.	26.97
05-22	5140810008	Do	05/01/85-05/31/85	SOUTHERN BELL CHGS.	4.65
05-22	5140810009	Do	05/01/85-05/31/85	AT&T CHGS.	680.44
05-22	5140810010	Do	05/01/85-05/31/85	SOUTHERN BELL CHGS.	486.35
05-22	5140810014	Do	05/01/85-05/31/85	AT&T CHGS.	35.95
05-23	5140720010	FEDERAL EXPRESS CORP	04/11/85	OFFC DOCUMENTS SHIPPED FED EXP	14.00
05-23	5140720009	Do	05/03/85	OFFC DOCUMENTS SHIPPED FED EXP	14.00
05-23	5140720008	BILL HENDON	05/08/85	PEP SERVICE FROM ASHEVILLE TO WASH, DC	47.25
05-23	5140720007	BARBARA E NOEL	04/23/85-05/09/85	OFFC MILEAGE 52 MI AT 24 PER MI	12.48
05-23	5140720011	SOUTHERN BELL	04/28/85-05/27/85	SOUTHERN BELL CHARGES	38.94
05-23	5140720012	Do	05/09/85	AT&T COMM.	11.02
05-23	5140720006	WILCOX TRAVEL AGENCY	05/17/85-05/18/85	WASH, DC TO ASHEVILLE, NC	109.00
05-24	5143300003	DAVID ALLEN CRAFT	02/13/85	1 NIGHT LODGING ASHEV., N.C.	51.12
05-31	5144300014	FEDERAL EXPRESS CORP	05/07/85-06/06/85	OFFC DOCUMENTS SENT FE	19.00
05-31	5144300015	Do	05/07/85-06/06/85	OFFC DOCUMENTS SENT FE	16.50
05-31	5144300008	SOUTHERN BELL	05/07/85-06/06/85	SO. BELL CHARGES	287.65
05-31	5144300009	Do	05/07/85-06/06/85	AT&T CHARGES	395.86
05-31	5144300010	TALMAN OFFICE SUPPLIES, INC.	01/08/85-01/16/85	SUPPLIES-DISTRICT (PENS, SCISSORS, TAPE, CLIPIT)	12.45
05-31	5144300011	Do	02/05/85-02/25/85	SUPPLIES-DISTRICT (PADS, CALENDARS, CARDS, ETC.)	82.64
05-31	5144300012	Do	03/14/85-04/23/85	SUPPLIES-DISTRICT (CALENDAR, PAPER, PENS)	23.04
05-31	5144300013	Do	04/01/85	IMPRINT CARDS-175	58.20
05-31	5144300014	Do	02/01/85	LOCAL EQUIPMENT CHARGE	28.24
05-31	5146460011	THOMAS J LANKFORD	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.90
05-31	5148470021	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	242.00
05-31	5148820024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE NC 22801	6,709.33
05-31	5149890265	BEVERLY GRANT ASSOCIATES	01/03/85-05/30/85	MOBILE	450.00
05-31	5149890263	BLUE RIBBON AUTOMOTIVE	05/01/85-05/30/85	RENT 602A-1 W MAIN ST FOREST CITY, NC 28043	100.00
05-31	5149890264	T.J. & R. LTD	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	300.33
05-31	5150570007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	174.34
05-31	5150780003	Do	05/01/85-05/31/85		1,034.82
05-31	5151900347	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		873.70
05-31	5154210005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		14.95
05-31	5154710013	(PHOTOGRAPHIC SERVICES CHARGED)	04/05/85	TELEPHONE EQUIPMENT FOR RUTHERFORD CO., NC DISTRICT OFFICE	69.95
06-11	5158400025	AT&T INFORMATION SYSTEMS	04/27/85	FILM AND PHOTO PAPER FOR NEWSLETTER	29.10
06-11	5158400018	BALL PHOTO SUPPLY CO.	05/30/85	CABFARE TO DELIVER DOCUMENT	7.00
06-11	5158400011	DAVID ALLEN CRAFT			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL HENDON—Con.					
06-11	5158400019	EAST ASHEVILLE MOVING & STORAGE	05/10/85	MAINTENANCE ON MOBILE OFFICE	62.19
06-11	5158400020	FEDERAL EXPRESS CORP.	04/30/85	OFFC. DOCUMENTS VIA FE	28.00
06-11	5158400015	Do	05/06/85-05/06/85	OFFICIAL DOCUMENTS SENT FE	14.00
06-11	5158400001	GREAT SMOKERS HILTON	02/01/85-02/02/85	DIST. MTG. NORTH SHORE RD., LEGISLATIVE BKFT	223.20
06-11	5158400013	CHARLES W HARDIN	04/12/85-05/04/85	OFFICIAL TRAVEL 1364 MILES AT 20.5¢ PER MILE	279.62
06-11	5158400014	Do	05/03/85	MEALS WITH CONSTITUENT	51.85
06-11	5158400012	WILLIAM KENNETH PORT	04/08/85-04/26/85	OFFICIAL TRAVEL 717 MILES AT 20.5¢ PER MILE	146.99
06-11	5158400017	SMOKEY MOUNTAIN TIMES	04/30/85-04/30/86	1 YR. SUBSCRIPTION	11.44
06-11	5158400022	THE FRANKLIN PRESS, INC.	05/15/85-05/15/86	1 YR. SUBSCRIPTION	25.00
06-11	5158400021	THE HIGHLANDER NEWSPAPER	05/14/85-05/14/86	1 YR. SUBSCRIPTION	15.00
06-11	5158400016	THE NEWS-RECORD	02/01/85-02/01/86	1 YR. SUBSCRIPTION	6.80
06-11	5158400023	THOMAS J LANKFORD	05/01/85	CARDS - 2 ORDERS	40.00
06-11	5158400024	Do	05/01/85	LABELS ON #10 ENV. - PRINT BUDGET	91.32
06-11	5158400009	WILCOX TRAVEL AGENCY	02/28/85	AIR TRAVEL WASH. DC TO ASHEVILLE, NC FOR MEMBER	119.00
06-11	5158400008	Do	03/07/85-03/09/85	AIR TRAVEL FOR D. CRAFT WASH. DC TO ASHEVILLE, NC AND RETURN	198.00
06-11	5158400010	Do	03/13/85-03/13/85	POSTAGE & HANDLING FEE FOR AIRFARE FOR MEMBER	10.00
06-11	5158400007	Do	04/12/85-04/12/85	POSTAGE & HANDLING FEE FOR AIRFARE FOR MEMBER	10.00
06-11	5158400006	Do	04/18/85-04/18/85	POSTAGE & HANDLING FEE FOR AIRFARE FOR MEMBER	10.00
06-11	5158400005	Do	05/09/85	AIRFARE WASH. DC TO ASHEVILLE, NC FOR MEMBER	119.00
06-11	5158400002	Do	05/16/85	AIRFARE, PREPAYMENT, BALD-ASHEVILLE, NC FOR MEMBER	149.00
06-11	5158400003	Do	06/07/85-06/08/85	AIRFARE (CRAFT), PREPAYMENT, DC-ASHEVILLE-DC FOR MEMBER	198.00
06-11	5158400004	Do	05/20/85	AIRFARE ASHEVILLE-DC FOR MEMBER	109.00
06-17	5162810002	CLAY COUNTY PROGRESS	05/17/85-05/18/85	1 YR. SUBSCRIPTION	29.95
06-17	5162810001	CONGRESSIONAL QUARTERLY INC	05/01/85-04/30/86	BINDERS FOR COS	8.31
06-17	5162810003	SINCLAIR OFFICE SUPPLY	05/14/85-05/14/85	DIST OFC SUPPLIES	17.60
06-18	5165340001	BALL PHOTO SUPPLY CO.	05/06/85-05/16/85	FILM FOR DIST. OFFICE	39.41
06-18	5165340008	DAVID ALLEN CRAFT	05/10/85-05/10/85	ONE NIGHT LODGING WHILE ON OFFICIAL TRAVEL, ASHEVILLE, NC	37.14
06-18	5165340009	Do	06/07/85-06/08/85	MEALS WITH CONSTITUENTS	705.97
06-18	5165340010	CUMMINGS EXCON SERVICE CENTER	05/04/85-05/13/85	MOBILE OFFICE MAINTENANCE	12.96
06-18	5165340002	HENDERSOONVILLE CREDIT BUREAU, INC.	06/28/85-06/27/85	XEROX COPIES FOR HENDERSOONVILLE NC DISTRICT OFFICE	109.20
06-18	5165340003	SOUTHERN BELL	05/28/85-06/27/85	SOUTHERN BELL CHGS.	61.04
06-18	5165340011	Do	05/28/85-06/27/85	SOUTHERN BELL CHGS.	40.87
06-18	5165340012	Do	05/28/85-06/27/85	SOUTHERN BELL CHGS.	24.58
06-18	5165340004	TALMAN OFFICE SUPPLIES	04/23/85	DISTRICT OFFICE SUPPLIES (PAPER, PADS, PEN FILES)	13.18
06-18	5165340035	Do	05/03/85-05/03/85	MOISTENER, BASKETS, BINDER	21.82
06-18	5165340006	Do	05/07/85-05/07/85	FILE, SORTER, CALENDAR	25.70
06-18	5165340007	Do	05/29/85-05/29/85	CONSTITUENT MEALS	23.35
06-24	5171610012	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/85	CONSTITUENT MEALS	52.25
06-24	5171610013	Do	05/23/85	TYPESETTING FOR NEWSLETTER	21.40
06-24	5171610014	RUTHERFORD CO. NEWS	06/07/85	TYPESETTING FOR NEWSLETTER	172.00
06-24	5171610011	RUTHERFORD COUNTY NEWS	06/13/85	SOUTHERN BELL CHARGES AT&T CHARGES	527.95
06-24	5171610010	SOUTHERN BELL	06/01/85-06/30/85	SOUTHERN BELL CHGS AT&T CHARGES	669.25

OFFICE OF THE HON. PAUL B HENRY

SALARIES

06-24	5171610009	WILCOX TRAVEL AGENCY	06/03/85-06/06/85	AIRFARE FOR MEMBER ASHEVILLE-DC-ASHEVILLE	218.00
06-24	5171610008	Do	06/09/85	AIRFARE FOR MEMBER ASHEVILLE-DC	151.00
06-25	5175550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.56
06-25	5175730013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.28
06-25	5176550007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	83.05
06-25	5176800004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	232.68
06-27	5176630018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	54.00
06-27	5177890267	BLUE RIBBON AUTOMOTIVE	06/01/85-06/30/85	MOBILE	450.00
06-27	5177890269	EXECUTIVE PARK ASSOCIATES	06/01/85-06/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE NC 22801	1,360.00
06-27	5177890268	T.J. & R. LTD.	06/01/85-06/30/85	RENT 602A-1 W. MAIN ST FOREST CITY, NC 28043	152.50
06-30	5179900348	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,491.99
06-30	5182220025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,112.94
06-30	5182540007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.95
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					98,383.29
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					40,667.44
TOTAL					140,020.73

04-10	5085410020	WESTPARK TRAVEL SERVICE	04/10/85-06/30/85	STAFF ASSISTANT	6,369.99
04-05	5086240008	Do	05/20/85-05/24/85	TEMPORARY EMPLOYEE	166.67
04-16	5099280025	AMBASSADOR PRINTING	04/01/85-06/30/85	STAFF ASSISTANT	4,583.33
04-18	5102460013	WESTPARK TRAVEL SERVICE	05/20/85-06/30/85	LEGISLATIVE CORRESPONDENT	2,106.95
04-23	5106570015	Do	04/01/85-06/30/85	PERSONAL SECRETARY	6,080.00
04-26	5115550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	STAFF ASSISTANT	4,083.34
04-26	5116510007	Do	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	9,791.66
EXPENSES					
04-03	5085410020	WESTPARK TRAVEL SERVICE	04/01/85-04/30/85	STAFF ASSISTANT	1,250.00
04-05	5086240008	Do	05/05/85-06/30/85	STAFF ASSISTANT	2,583.33
04-16	5099280025	AMBASSADOR PRINTING	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,458.34
04-18	5102460013	WESTPARK TRAVEL SERVICE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,833.34
04-23	5106570015	Do	04/01/85-06/30/85	STAFF ASSISTANT	6,083.33
04-26	5115550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/85-06/30/85	D.C. INTERN	600.00
04-26	5116510007	Do	04/01/85-06/30/85	STAFF ASSISTANT	3,111.67
EXPENSES					
04-03	5085410020	WESTPARK TRAVEL SERVICE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,499.99
04-05	5086240008	Do	04/01/85-06/30/85	SPECIAL ASSISTANT	6,458.33
04-16	5099280025	AMBASSADOR PRINTING	03/07/85-03/17/85	PAYMENT FOR COMMERCIAL A/L TRAVEL TO/FROM 5TH DISTRICT OF MICHIGAN-GRAND RAPIDS ON OFF'L BUSS F/MEMBER	240.00
04-18	5102460013	WESTPARK TRAVEL SERVICE	03/19/85-03/20/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	240.00
04-23	5106570015	Do	03/28/85	PAYMENT FOR PRINTING SERVICES MEETING NOTICES - DISTRICT WIDE-NEWSLETTER - PREPRINTED MEETING NOTICES	6,311.00
04-26	5115550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/29/85	PAYMENT FOR ONE-WAY COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO GRAND RAPIDS, MI FOR MEMBER	129.00
04-26	5116510007	Do	03/21/85-03/25/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS	259.00
04-26	5116510007	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	105.46
04-26	5116510007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	206.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL B HENRY—Con.						
04-30	5114520019	WESTPARK TRAVEL SERVICE	04/05/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET (1 WAY) FOR GARY VISSCHER FOR TRVL TO GRAND RAPIDS, MI/ OFCL BUSS.		122.00
04-30	5120900223	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			342.74
04-30	5121330026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			971.19
04-30	5121630024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			224.25
05-06	5122910030	WESTPARK TRAVEL SERVICE	04/18/85-04/23/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS.		261.00
05-15	5129520023	PAUL B. HENRY	03/31/85-04/05/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH R/T WASH, DC FROM GRAND RAPIDS, MI VIA PVT AUTO - 1339 MI.		336.26
05-15	5129520024	Do	04/08/85-04/13/85	MILEAGE TVLD VIA PVT AUTO IN/AROUND 5TH DIST OF MI DURING APRIL DIST WORK PERIOD - 222 MI @ 24¢ PRKG.		55.08
05-15	5129520025	Do	04/14/85	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC.		172.00
05-15	5129520026	ADRIANNE KNOX	04/14/85-04/20/85	REIMBURSEMENT FOR TRAVEL FROM GRAND RAPIDS, MI TO WASH, DC & RETURN ON OFFICIAL BUSINESS VIA PVT AUTO.		306.48
05-15	5129520027	Do	04/14/85-04/20/85	TOLLS, HOTEL & MEALS		76.41
05-15	5129520028	NANCY OSTAPOWICZ	03/18/85	CHARGE ON PERSONAL PHONE BILL FOR CASEWORK CALL MADE FM HOME BECAUSE OF TIME DIFFERENCE IN AUSTRALIA		14.32
05-15	5129520022	GARY LEE VISSCHER	04/08/85-04/13/85	REIMBURSEMENT FOR MEALS IN CONJUNCTION WITH OFFICIAL VISIT TO 5TH DIST OF MI.		28.84
05-15	5129520021	WESTPARK TRAVEL SERVICE	04/25/85-04/29/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FROM WASHINGTON, DC TO GRAND RAPIDS, MI		244.00
05-15	5130860004	POSTMASTER	04/08/85	200 FIRST CLASS POSTAGE STAMPS		44.00
05-16	5133610001	PAUL B. HENRY	03/14/85-03/20/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PVT AUTO 132 @ .24/MI.		31.68
05-16	5133610002	Do	03/22/85-03/23/85	REIMB FOR MILEAGE FOR TVL IN & AROUND 5TH DIST OF MI VIA PVT AUTO FOR ALLEGAN CO TOWN MTGS 117 @ .24/MI.		28.08
05-16	5133610005	ADRIANNE KNOX	01/22/85-03/19/85	REIMB FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PRIVATE AUTO 415 MI AT .24/ MILE.		99.60
05-16	5133610006	NANCY OSTAPOWICZ	02/12/85-03/29/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DISTRICT OF MI ON OFCL BUSINESS 84 MI AT .24/MI.		20.16
05-16	5133610004	LINDA B SLOTTSEMA	01/07/85-03/19/85	REIMBURSEMENT FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PVT AUTO 281 MI AT .24/MI.		67.44
05-16	5133610003	DEBRA LYNN WALSH	02/12/85-03/29/85	REIMB FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSINESS USING PVT AUTO 198 MI AT .24/ MI.		47.52
05-16	5135720001	PAUL B. HENRY	05/03/85-05/04/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS.		14.88
05-16	5135720002	Do	05/06/85	REIMB FOR MILEAGE TRAVELED VIA PRIVATE AUTO FROM GRAND RAPIDS, MI TO WASH, DC PLUS TOLLS 656 MI @ .24.		164.89
05-16	5135720003	WESTPARK TRAVEL SERVICE	05/02/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS (ONE-WAY ONLY USED)		147.00
05-20	5137600021	AMBASSADOR PRINTING	04/05/85	PAYMENT FOR PRINTING OF TOWN MEETING NOTICE CARDS		495.00
05-20	5137600022	GERMAINE ORVILLE KOOLMAN	04/01/85-05/10/85	PAYMENT FOR USE OF PRIVATE AUTO IN AND AROUND 5TH DISTRICT ON OFFICIAL BUSINESS 134 MI AT .24/MI		32.16
05-23	5140720013	WESTPARK TRAVEL SERVICE	05/14/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET (ONE-WAY) FROM GRAND RAPIDS TO WASHINGTON, DC		122.00
05-24	5142870016	PAUL B. HENRY	05/10/85-05/13/85	REIMBURSEMENT FOR MILEAGE IN & AROUND 5TH CONGRESSIONAL DIST ON OFCL BUSS VIA PVT AUTO - 141 MI @ 20.5¢		28.90
05-24	5142870015	NANCY OSTAPOWICZ	05/06/85-05/11/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFFICIAL VISIT TO US AIR FORCE ACADEMY		149.45
05-24	5142870014	WESTPARK TRAVEL SERVICE	05/06/85-05/11/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR NANCY OSTAPOWICZ FM GRAND RAPIDS, MI/ WASH, DC ON OFCL BUSS.		251.00

05-28	5141830029	POSTMASTER	04/04/85	100 FIRST CLASS POSTAGE STAMPS	220.00
05-31	5148510024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.34
05-31	5148820025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3.00
05-31	5150460007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400.04
05-31	5150750028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.29
05-31	5151900220	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		11,412.61
05-31	5154210026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		286.57
05-31	5154710014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		45.50
06-05	5150210011	PAUL B. HENRY	05/16/85-05/20/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND DIST OF MI ON OFFICIAL BUSINESS 69 MILES 20.5¢ PER MI	14.15
06-05	5150210004	WESTPARK TRAVEL SERVICE	05/16/85-05/21/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR MEMBER FROM WASHINGTON DC TO GRAND RAPIDS ON OFFICIAL BUSS	244.00
06-11	5158630012	PAUL B. HENRY	04/25/85-04/29/85	REIMB FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PVT AUTO 40 MI AT 20.5¢ PER MI	9.80
06-11	5158630016	Do	05/25/85-06/02/85	REIMBURSEMENT FOR MILES TRAVELED IN AND AROUND 5TH DISTRICT OF MICHIGAN ON OFCL BUSS 223 @ 20.5 - PKG.	47.72
06-11	5158630014	INFORMATION MAGAZINE	06/01/85-06/01/86	SUBSCRIPTION FOR ONE YEAR FOR WASH OFFICE AND DISTRICT OFFICE	40.00
06-11	5158630013	POSTAL INSTANT PRESS	03/13/85	PAYMENT FOR PRINTING OF TOWN HALL MEETING CARDS	390.00
06-11	5158630015	WESTPARK TRAVEL SERVICE	05/25/85-06/02/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FROM WASHINGTON, D.C. TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	218.00
06-13	5163820008	AT&T INFORMATION SYSTEMS	02/04/85-03/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF FEBRUARY 1985	143.71
06-13	5163820009	Do	04/04/85-05/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF MAY 1985	143.71
06-13	5163820010	Do	05/04/85-06/03/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	46.00
06-13	5163820025	CHRONICLE OF HIGHER EDUCATION	04/01/85-03/30/86	PAYMENT FOR THREE (3) SETS OF BINDERS FOR CO FOR USE IN DISTRICT AND WASHINGTON OFFICES	89.85
06-13	5163820023	CONGRESSIONAL QUARTERLY INC.	05/14/85	ONE YEAR SUBSCRIPTION (DELIVERY) OF NEWSPAPER TO DISTRICT OFFICE	65.75
06-13	5163820021	DAVID AUSTIN	01/04/85-12/31/85	SHIPMENT OF CASEWORK TO DC	27.50
06-13	5163820018	FEDERAL EXPRESS CORP	04/16/85	SHIPMENT OF MATERIAL TO CONSTITUENT TOWN MEETING	14.00
06-13	5163820019	Do	05/03/85	SHIPMENT OF STATE DEPT. DOCUMENTS TO MEMBER IN DISTRICT	25.00
06-13	5163820020	Do	05/16/85	PAYMENT FOR MAPS FOR OFFICE USE	99.99
06-13	5163820021	GENERAL DRAFTING COMPANY	04/29/85	REIMBURSEMENT FOR TRAVEL TO ATTEND COMPUTER CLASS IN PRIVATE AUTO 78 MI @ .205¢	15.99
06-13	5163820017	LORI A GREMEL	05/22/85-05/24/85	PAYMENT FOR MONTH OF JANUARY 1985 FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE	53.28
06-13	5163820014	MICHIGAN BELL TELEPHONE CO	01/03/85-01/31/85	PAYMENT FOR MONTH OF APRIL 1985 FOR LOCAL TELEPHONE SERVICE MI BELL	120.41
06-13	5163820015	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	2.50
06-13	5163820016	Do	03/10/85-03/09/86	PAYMENT FOR FEDERAL YELLOW BOOK FOR USE IN DISTRICT OFFICE	142.00
06-13	5163820011	THE WASHINGTON MONITOR, INC.	05/13/85	100 FIRST CLASS POSTAGE STAMPS	22.00
06-17	5165800009	POSTMASTER	05/22/85	200 FIRST CLASS POSTAGE STAMPS	44.00
06-17	5165800008	Do	01/03/85-02/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF JANUARY 1985	143.71
06-18	5162710016	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF FEBRUARY 1985	87.32
06-18	5162710013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1985	80.56
06-18	5162710014	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1985	80.56
06-18	5162710015	Do	05/01/85-05/31/85	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF MAY 1985, MI BELL	245.79
06-18	5162710011	MICHIGAN BELL TELEPHONE CO	05/01/85-05/31/85	AT&T COMMUNICATIONS	4.13
06-18	5162710012	Do	05/21/85	PAYMENT FOR MOVING OF FILE CABINET	28.75
06-18	5165800002	BOUMA MOVING & STORAGE INC	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	118.86
06-25	5175410007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	104.04
06-25	5175620008	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	44.00
06-27	5176630019	HOUSE RECORDING STUDIO	06/01/85-06/30/85		4,682.41
06-30	5179900219	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL B HENRY—Con.						
06-30	5182220005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		918.95
				SALARIES		
				MEMBERS CLERK HIRE		81,060.27
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		33,468.99
				TOTAL		114,529.26
OFFICE OF THE HON. DENNIS M HERTEL						
SALARIES						
		BALLOU, CATHRYN DAWN	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY		6,000.00
		BRICKER, CHRISTINE	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,999.99
		CONNARN, CHARLENE J	05/13/85-06/30/85	LBI CONGRESSIONAL INTERN		1,552.00
		DESHETLER, JERI ELLEN	04/01/85-06/30/85	CONGRESSIONAL AIDE		2,700.00
		DESHETLER, MAUREEN M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		8,000.01
		DONAHUE, PAUL MICHAEL	04/01/85-06/30/85	EXECUTIVE ADMINISTRATIVE ASST		11,499.99
		FERN, KATY J	06/01/85-06/30/85	PART-TIME EMPLOYEE		308.00
		FISHER, HEDY J	04/01/85-06/30/85	CONGRESSIONAL AIDE		2,100.00
		HAWKINS, GREGORY J	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,500.00
		HOLLIS, ELAINE	04/01/85-06/30/85	SECRETARY		4,125.00
		LUNDY, JILL C	05/13/85-06/30/85	PART-TIME EMPLOYEE		832.00
		NATAFY, LISA B	04/01/85-06/30/85	START ASSISTANT		1,449.66
		O'MALLEY, BRIAN J	04/01/85-06/30/85	LEGISLATIVE COUNSEL		9,249.99
		O'MALLEY, E RAYMOND	04/01/85-06/30/85	EXECUTIVE ADMINISTRATIVE ASST		15,750.00
		PERALTA, CATHELEN	04/01/85-06/30/85	CONGRESSIONAL AIDE		2,058.34
		PLAYWIN, ROBERT T	04/01/85-06/30/85	CONGRESSIONAL AIDE		6,375.00
		SULLIVAN, ANNE MARIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,249.99
		ULMAN, ALEXANDRA T	04/01/85-06/30/85	PART-TIME EMPLOYEE		910.01
		WALKER, MARY ELLEN	04/01/85-06/30/85	RECEPTIONIST		3,312.51
		WILLIAMS, PATRICK H	04/01/85-06/30/85	CONGRESSIONAL AIDE		5,000.01
		WILLIAMS, SALOME B	04/01/85-06/30/85	CONGRESSIONAL AIDE		6,249.99
EXPENSES						
04-24	5106310026	AMERICAN EXPRESS COMPANY	03/23/85-03/24/85	R/T TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR		178.00
04-24	5106310016	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	SERVICE FOR MOUND RD. DISTRICT OFFICE		213.92
04-24	5106310017	Do	03/20/85-04/19/85	SERVICE FOR KELLY RD. DISTRICT OFFICE		94.25
04-24	5106310012	CHRISTINE BRICKER	03/03/85	PARKING AT AIRPORT WHILE PICKING UP MEMBER		4.00
04-24	5106310013	Do	03/14/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH VAN DYKE-SEVEN MILE BUSINESS ASSN.		8.00
04-24	5106310016	CONSUMERS POWER CO	02/18/85-03/19/85	SERVICE FOR MOUND RD. DISTRICT OFFICE		101.26
04-24	5106310008	DAVID R RAMAGE	03/19/85	PRINTING OF NEWSLETTERS		317.00

04-24	5106310009	Do	03/21/85	PRINTING OF NEWSLETTERS	353.00
04-24	5106310010	Do	03/27/85	PRINTING OF 'DEAR COLLEAGUE' LETTERS	10.90
04-24	5106310025	DETROIT FREE PRESS	04/21/85-04/20/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	58.80
04-24	5106310015	PAUL MICHAEL DONAHUE	03/17/85	TRAVEL EXPENSES FOR MILEAGE FOR PICKING UP AND DELIVERING MEMBER TO AIRPORT, 104 MI @ 24/MI & PARKING	26.46
04-24	5106310018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE FOR DISTRICT OFFICES	99.22
04-24	5106310019	Do	02/01/85-02/28/85	FIS SERVICE FOR DISTRICT OFFICES	95.26
04-24	5106310002	MICHIGAN BELL TELEPHONE CO.	03/13/85-04/12/85	BELL SERVICE FOR MOUND RD. DISTRICT OFFICE	381.90
04-24	5106310003	Do	03/13/85-04/12/85	FOR MOUND RD. DISTRICT OFFICE, AT&T COMMUNICATION	15.92
04-24	5106310004	Do	03/13/85-04/12/85	BELL SERVICE FOR KELLY RD. DISTRICT OFFICE	102.42
04-24	5106310005	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS FOR KELLY RD. DISTRICT OFFICE	82.78
04-24	5106310007	MICHIGAN CONSOLIDATED GAS	02/20/85-03/15/85	SERVICE FOR KELLY RD. DISTRICT OFFICE	129.75
04-24	5106310011	MILES FOX OFFICE SUPPLIES	03/19/85	MESSAGE PADS, CORRECTION FLUID, AND THERMAL ROLLER FOR DISTRICT OFFICE	16.94
04-24	5106310001	E. RAYMOND O'MALLEY	04/04/85	REIMBURSEMENT FOR PURCHASE OF GRACE COMMISSION REPORT, WAR ON WASTE, FOR USE IN OFFICE	11.95
04-24	5106310014	PAT PAPAS	02/28/85-02/27/86	CLEANING AND SUPPLIES FOR MOUND RD. DISTRICT OFFICE	137.07
04-24	5106310022	THE CITIZEN	02/28/85-02/27/86	SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
04-24	5106310024	THE WACOMBA DAILY	04/05/85-04/04/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	72.00
04-24	5106310023	THE SOURCE NEWSPAPER	01/13/85-01/12/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	7.50
04-24	5106310021	THE WASHINGTON POST	03/17/85-03/17/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	39.00
04-24	5106310020	WARREN, CENTER LINE, STERLING HTS	03/27/85	LUNCHEON MEETING WITH STAFF MEMBER, ROGER PLAYWIN	15.00
04-25	5105620004	COMCAST CABLE OF WARREN	04/01/85-04/30/85	CABLE SERVICE FOR DISTRICT OFFICE	11.00
04-25	5105620002	METEOR PHOTO CO.	03/08/85	PROCESSING OF FILM FOR AUDUBON AWARD	7.40
04-25	5105620001	Do	03/11/85	SUPPLIES FOR SAVIN MACHINE	16.20
04-25	5105620003	SAVIN CORP.	02/28/85	PROCESSING OF PHOTOS FOR LOCAL NEWSPAPERS RE MEMBER'S RECEIVING AWARD FROM AUDUBON SOCIETY	172.30
04-26	5115270008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	172.74
04-26	5115570007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	123.91
04-29	5115890261	COLONIAL FEDERAL SAVINGS	04/01/85-04/30/85	RENT 18927 KELLY ROAD DETROIT MI 48224	286.00
04-29	5115890262	JANCINI ENTERPRISES	04/01/85-04/30/85	RENT 28221 MOUND RD WARREN, MI 48092	678.20
04-30	5113620020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	54.50
04-30	5120900376	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		5,189.80
04-30	512130006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		192.74
04-30	5121630025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		10.40
05-06	5122200023	AMERICAN EXPRESS COMPANY	03/13/85-03/18/85	ROUND TRIP TRAVEL BY STAFF MEMBER MAUREEN DESHETLER FR DIST TO WASHINGTON DC AND RETURN VIA COMM AIR	188.00
05-06	5122200024	Do	03/17/85-03/17/85	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
05-06	5122200025	CHRISTINE BRICKER	03/17/85	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 120 MILES AT 24c PER MILE	28.80
05-06	5122200026	HEDY J FISHER	03/01/85	MILEAGE FOR TRIP TO BRIEFING AT VETERANS ADMINISTRATION 23 MILES AT 24c PER MILE	5.52
05-08	5156280018	MAUREEN M DE SHETLER	03/23/85	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 52 MILES AT 24/MI	12.48
05-08	5129790013	POSTMASTER	03/01/85	POSTAGE FOR MAILING REGISTERED MATERIAL	6.00
05-13	5129870001	ARRIS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	ANNUAL DUES	250.00
05-15	5129870003	CHRISTINE BRICKER	04/14/85	REIMBURSEMENT FOR PURCHASE OF NEW CORD AND EXTENSION CORD FOR USE W/COFFEE POT FOR CONSTITUENTS IN D.O.	5.39
05-15	5129870004	Do	04/22/85	FOR REGISTRATION FEE FOR ATTENDING MICHIGAN TECHNOLOGY COUNCIL SOUTHEASTERN DIVISION BREAKFAST SEMINAR	15.00
05-15	5129870002	Do	04/24/85	REIMBURSEMENT FOR REGISTRATION FEE FOR ATTENDING TRADE AND PROCUREMENT FAIR	25.00
05-15	5129870011	DETROIT EDISON	02/01/85-03/01/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	77.23
05-15	5129870012	Do	03/01/85-04/01/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	89.57
05-15	5129870013	Do	03/06/85-04/03/85	FIS SERVICE FOR KELLY RD. DISTRICT OFFICE	41.03
05-15	5129870014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS SERVICE FOR DISTRICT OFFICES	95.26
05-15	5129870015	Do	03/01/85-03/31/85	FIS SERVICE FOR DISTRICT OFFICES	99.22
05-15	5129870006	LILLIAN AUGUSTYNAK	03/01/85-03/31/85	CLEANING SERVICES FOR KELLY RD. DISTRICT OFFICE	80.01
05-15	5129870009	MILES FOX OFFICE SUPPLIES	04/10/85	INDEXES, BLOTTERS, BINDERS, AND MARKERS FOR DISTRICT OFFICE	51.12
05-15	5129870017	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
05-15	5129870018	NORTHEAST DETROIT	04/01/85-04/01/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	6.00
05-15	5129870007	PRESS-RELATIONS NEWSWIRE	03/01/85	PRESS RELEASE RE-INTRODUCTION OF DOMESTIC CONTENT LEGISLATION	140.00
05-15	5129870008	Do	03/01/85	PURCHASE OF TWO COPIES OF AP STYLEBOOK FOR USE IN DISTRICT AND WASHINGTON OFFICES	11.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNIS M HERTEL—Con.						
05-15	5129870016	THE ADVISOR NEWSPAPER	03/01/85-02/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE	26.00	
05-15	5129870020	THE OAKLAND PRESS	02/13/85-02/12/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	144.44	
05-15	5129870019	THE WALL STREET JOURNAL	05/01/85-05/01/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	107.00	
05-15	5129870010	TROY CHAMBER OF COMMERCE	03/06/85	BOOTH AND RESERVATIONS FOR PARTICIPATION BY DISTRICT OFFICE IN BUSINESS EXCHANGE NIGHT	35.00	
05-15	5129870005	WARREN MARKET, INC.	04/02/85	CASE OF PAPER TOWELS FOR USE IN DISTRICT OFFICE	32.00	
05-22	5137550021	AMERICAN EXPRESS COMPANY	04/25/85-04/26/85	ROUND-TRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN, VIA COMMERCIAL AIR	178.00	
05-22	5137550022	Do	05/05/85-05/05/85	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR	178.00	
05-22	5137550028	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	SERVICE FOR MOUND RD DISTRICT OFFICE	213.92	
05-22	5137550029	Do	04/20/85-05/19/85	SERVICE FOR KELLY RD DISTRICT OFFICE	94.25	
05-22	5137550011	CHRISTINE BRICKER	04/24/85	PARKING FEES INCURRED WHILE ATTENDING GREATER DETROIT CHAMBER OF COMMERCE PROCUREMENT SEMINAR	3.75	
05-22	5137550012	Do	04/24/85	REGISTRATION FEE FOR GREATER DETROIT CHAMBER OF COMMERCE PROCUREMENT SEMINAR	25.00	
05-22	5137550005	COMCAST CABLE OF WARREN	05/01/85-05/31/85	CABLE SERVICE FOR DISTRICT OFFICE	11.00	
05-22	5137550009	CONSUMERS POWER COMPANY	03/19/85-04/18/85	SERVICE FOR MOUND RD DISTRICT OFFICE	79.44	
05-22	5137550018	DAVID R RAMAGE	04/19/85	PRINTING OF RECORD REPRINTS ON ST ANNE'S CHURCH	25.50	
05-22	5137550019	Do	04/22/85	PRINTING OF 'DEAR COLLEAGUE' LETTERS ON FATHER POPELUSZKO	10.90	
05-22	5137550020	Do	04/28/85-05/02/85	'DEAR COLLEAGUES' ON DEFENSE CONTRACTOR EXPS & NAT'L ADULT DAY CAR CNTR WK' & LTRS/FED BDGT PROPOSAL	283.60	
05-22	5137550010	DETROIT EDISON	04/01/85-05/02/85	SERVICE FOR MOUND RD DISTRICT OFFICE	109.86	
05-22	5137550032	PAUL MICHAEL DONAHUE	04/25/85	ROUND-TRIP TO AND FROM AIRPORT TO PICK UP & DELIVER MEMBER - 52 MILES @ .24 PER MILE. PARKING	14.73	
05-22	5137550031	HEDY J FISHER	04/18/85	REGISTRATION, PARKING & TRAVEL (23 MILES @ .24) FOR ATTENDANCE AT CONFERENCE ON 'HEALTH FRAUD'	24.52	
05-22	5137550030	Do	04/01/85-04/30/85	TRAVEL TO AND FROM BRIEFING AT VETERANS ADMINISTRATION - 60 MILES @ .24 PER MILE	73.50	
05-22	5137550015	LILLIAN AUGUSTYNAK	04/26/85	CLEANING SERVICES FOR KELLY RD DISTRICT OFFICE AND PURCHASE OF TRASH BAGS AND WINDOW WASHING	35.40	
05-22	5137550006	METEOR PHOTO CO.	04/29/85	PRINTING OF PHOTOS TAKEN AT APPEARANCES BY MEMBER IN DISTRICT FOR NEWSLETTERS	85.81	
05-22	5137550001	MICHIGAN BELL TELEPHONE CO.	04/13/85-05/12/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	42.84	
05-22	5137550002	Do	04/13/85-05/12/85	BELL COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	293.43	
05-22	5137550003	Do	04/13/85-05/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	21.32	
05-22	5137550004	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	81.64	
05-22	5137550004	MICHIGAN CONSOLIDATED GAS.	03/15/85-04/13/85	SERVICE FOR MOUND RD DISTRICT OFFICE	25.70	
05-22	5137550008	MILES FOX OFFICE SUPPLIES	04/18/85	LABELS FOR DISTRICT OFFICE	12.15	
05-22	5137550013	Do	04/25/85	LABEL HOLDERS AND CALENDAR FOR DISTRICT OFFICE	12.15	
05-22	5137550014	MRS PAT PAPAS	04/01/85-04/30/85	CLEANING SERVICE AND SUPPLIES FOR MOUND RD DISTRICT OFFICE	142.46	
05-22	5137550016	E RAYMOND O'MALLEY	04/29/85	REIMBURSEMENT FOR RENTAL OF CAR WHILE IN DISTRICT ON BUSINESS	58.99	
05-22	5137550027	ROGER T PLAYWIN	04/29/85	REIMBURSEMENT FOR EXPENSES INCURRED AT LUNCHEON MEETING WITH SEVERAL SUPERINTENDENTS OF PUBLIC SCHOOLS	200.66	
05-22	5137550017	PRESS-RELATIONS NEWSWIRE	04/30/85	PRESS RELEASES ON COAST GUARD, COMMISSION ON UKRAINE FAMINE, AND D.O.D. SHIPPING ON GREAT LAKES	160.00	
05-22	5137550024	SUPERINTENDENT OF DOCUMENTS	04/17/85	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	36.00	
05-22	5137550026	THE MACOMB DAILY	04/06/85-04/06/86	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	72.00	
05-22	5137550023	WASHINGTON JOURNALISM REVIEW	06/01/85-05/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	22.00	
05-22	5137550025	WASHINGTON POST	04/01/85-04/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00	
05-31	5144620022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT WASHING	171.93	

05-31	5148420014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.28
05-31	5148820026	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	62.00
05-31	5148890266	COLONIAL FEDERAL SAVINGS	05/01/85-05/30/85	RENT 18927 KELLY RD DETROIT MI 48224	286.00
05-31	5149890267	JANICINI ENTERPRISES	05/01/85-05/30/85	RENT 28221 MOUND RD WARREN MI 48092	678.20
05-31	5150440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.76
05-31	5150740001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	472.74
05-31	5151900375	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		(1,773.94)
05-31	5154210006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,074.75
05-31	5154710015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		14.30
06-11	5161230028	AMERICAN EXPRESS COMPANY	04/29/85	TRAVEL BY STAFF MEMBER E.R. O'MALLEY FROM DISTRICT TO WASHINGTON DC	89.00
06-11	5161230029	Do	05/13/85-05/13/85	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230030	Do	05/15/85-05/19/85	ROUND-TRIP TRAVEL BY STAFFER B.J. O'MALLEY FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230031	Do	05/15/85-05/19/85	ROUND-TRIP TRAVEL BY STAFFER E.R. O'MALLEY FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230032	Do	05/16/85-05/21/85	ROUND-TRIP TRAVEL BY STAFFER S.B. WILLIAMS FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230033	Do	05/20/85-05/20/85	ROUND-TRIP TRAVEL BY STAFFER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230034	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	SERVICE FOR MOUND RD DISTRICT OFFICE	213.92
06-11	5161230035	Do	05/20/85-06/19/85	TRAVEL TO AND FROM AIRPORT TO PICK-UP AND DELIVER MEMBER 120 MILES @ 24¢ AND 60 MILES @ 20.5¢	94.25
06-11	5161230036	CHRISTINE BRICKER	05/05/85-05/17/85	REIMBURSEMENT EXPENSES FOR PROCESSING OF PHOTOS FOR USE IN NEWSLETTERS	41.10
06-11	5161230037	Do	05/09/85-05/14/85	REIMBURSEMENT FOR PURCHASE OF VIDEOTAPES FOR USE IN RECORDING MEMBER'S APPEARANCES ON LOCAL NEWSCASTS	54.40
06-11	5161230038	Do	05/18/85	PRINTING OF NEWSLETTERS	15.51
06-11	5161230039	DAVID R RAMAGE	05/09/85	CHESHIRE LABELS ON ENVELOPES	2,354.00
06-11	5161230040	Do	05/10/85	PRINTING OF RECORD REPRINTS AND SCHEDULE CARDS	141.00
06-11	5161230041	Do	05/13/85	PRINTING OF SCHEDULE CARDS AND RECORD REPRINTS	610.00
06-11	5161230042	Do	05/16/85-05/20/85	PRINTING OF "DEAR COLLEAGUES" CHESHIRE LABELS ON ENVELOPES	120.75
06-11	5161230043	Do	05/22/85-05/24/85	ST SERVICE TO DISTRICT OFFICE	43.40
06-11	5161230044	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MILEAGE TO AND FROM AIRPORT FOR ROUNDTRIP TRAVEL TO AND FROM DISTRICT 50 MILES AT 20.5¢ PER MILE	99.25
06-11	5161230045	DENNIS HERTEL	05/25/85	MILEAGE TO AND FROM AIRPORT FOR ROUNDTRIP TRAVEL TO AND FROM DISTRICT 50 MILES AT 20.5¢ PER MILE	10.25
06-11	5161230046	Do	05/27/85	MILEAGE TO AND FROM AIRPORT FOR ROUNDTRIP TRAVEL TO AND FROM DISTRICT 50 MILES AT 20.5¢ PER MILE	10.25
06-11	5161230047	METEOR PHOTO CO	05/21/85	PROCESSING OF PHOTOS TAKEN AT COAST GUARD HEARING IN DISTRICT	4.25
06-11	5161230048	Do	05/21/85	PRINTS OF PHOTOS TAKEN AT COAST GUARD HEARING IN DISTRICT	22.20
06-11	5161230049	Do	05/21/85	PRINTS OF PHOTOS TAKEN AT COAST GUARD HEARING IN DISTRICT	15.35
06-11	5161230050	MICHIGAN BELL TELEPHONE CO	05/22/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	95.86
06-11	5161230051	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	69.64
06-11	5161230052	Do	05/13/85-06/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	307.49
06-11	5161230053	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	23.97
06-11	5161230054	NEWSWEEK	05/13/85-06/12/85	SUBSCRIPTION FOR USE BY MEMBER IN WASHINGTON OFFICE	19.96
06-11	5161230055	TIME MAGAZINE	05/31/85-10/31/85	SUBSCRIPTION FOR USE BY MEMBER IN WASHINGTON OFFICE	51.48
06-11	5161230056	CHRISTINE BRICKER	04/01/85-04/01/86	REIMBURSEMENT FOR PURCHASE OF FILM FOR USE AT OFFICIAL FUNCTIONS	6.12
06-12	5161750001	Do	05/04/85	PARKING AT AIRPORT TO PICK UP MEMBER FOR TRIP TO DISTRICT	1.00
06-12	5161750002	Do	05/05/85	REIMBURSEMENT FOR PURCHASE OF LUNCHEON TRAY FOR MEMBER MEETING WITH CONSTITUENTS	64.70
06-12	5161750003	CONGRESSIONAL QUARTERLY INC	04/30/85-04/30/86	SUBSCRIPTION FOR USE BY MEMBER IN WASHINGTON OFFICE	599.00
06-12	5161750004	CONSUMERS POWER COMPANY	04/18/85-05/17/85	SERVICE FOR MOUND RD DISTRICT OFFICE	15.34
06-12	5161750005	DETROIT EDISON	04/03/85-05/06/85	SERVICE FOR KELLY RD DISTRICT OFFICE	47.06
06-12	5161750006	MICHIGAN CONSOLIDATED GAS	04/13/85-05/15/85	SERVICE FOR MOUND RD DISTRICT OFFICE	57.09
06-12	5161750007	MILES FOX OFFICE SUPPLIES	05/03/85	BINDERS, FORMS AND BINDER RINGS FOR DISTRICT OFFICE	48.75
06-12	5161750008	NORTHWEST MACOMB CHAMBER	04/24/85	LUNCHEON MEETING ATTENDED BY STAFF MEMBER ROGER PLAYWIN	8.00
06-12	5161750009	AMERICAN EXPRESS COMPANY	05/25/85-05/25/85	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR	134.00
06-18	5162300008	Do	05/27/85-05/27/85	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	184.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNIS M HERTEL—Con.						
06-18	516230009	Do	06/02/85-06/02/85	ROUNDTrip TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR.	178.00	
06-18	516230010	COMCAST CABLE OF WARREN	05/01/85-05/31/85	SERVICE FOR DISTRICT OFFICE	11.00	
06-18	516558001	ROBERT FRANCIS JONES & ASSOCIATES	03/18/85	DATA PROCESSING SERVICES	161.66	
06-25	517547009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.66	
06-25	517553007	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.54	
06-25	517577003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.71	
06-25	517672004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	746.38	
06-27	517663002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	165.00	
06-27	517722005	AMERICAN EXPRESS COMPANY	06/13/85-06/17/85	ROUND-TRIP TRAVEL BY STAFF MEMBER, BRIAN O'MALLEY TO DISTRICT (DETROIT, MI) AND RETURN VIA COMM AIR.	178.00	
06-27	5177890270	COLONIAL FEDERAL SAVINGS	06/01/85-06/30/85	RENT 18927 KELLY RD DETROIT MI 48224.	286.00	
06-27	5177890271	JANCINI ENTERPRISES	06/01/85-06/30/85	RENT 28221 MOUND RD WARREN MI 48092	678.20	
06-28	5177240006	CHRISTINE BRICKER	05/17/85	REIMBURSEMENT FOR PARKING AT MEETING	2.00	
06-28	5177240018	DAVID R RAMAGE	06/03/85-06/04/85	PRINTING OF 'DEAR COLLEAGUES'	32.85	
06-28	5177240019	Do	06/06/85	CHESHIRE LABELS FOR BOOKLETS	38.10	
06-28	5177240016	Do	06/11/85	PRINTING OF RECORD REPRINTS AND NEWSLETTERS	2,107.00	
06-28	5177240017	Do	06/13/85	PRINTING OF 'DEAR COLLEAGUES'	12.85	
06-28	5177240011	MAUREEN M DE SHETLER	05/20/85-05/31/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 52 MILES AT 20.5¢ PER MILE	10.66	
06-28	5177240010	DETROIT EDISON	05/06/85-06/04/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	88.19	
06-28	5177240009	Do	05/06/85-06/04/85	REIMBURSEMENT FOR PURCHASE OF XEROX PAPER FOR USE IN WARREN DISTRICT OFFICE	58.31	
06-28	5177240012	PAUL MICHAEL DONAHUE	06/11/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 260 MILES AT 20.5¢ PER MILE AND PARKING	12.19	
06-28	5177240013	Do	06/20/85-06/27/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 260 MILES AT 20.5¢ PER MILE AND PARKING	57.55	
06-28	5177240015	ITT DIALCOM	05/31/85	CHESHIRE LABELS	14.00	
06-28	5177240020	LEAGUE OF WOMEN VOTERS OF GROSSE POINTE	06/17/85	ONE COPY OF 'KNOW YOUR GROSSE POINTE'	4.50	
06-28	5177240014	LILLIAN AUGUSTYNIAK	05/01/85-05/31/85	CLEANING SERVICES FOR KELLY RD DISTRICT OFFICE	65.00	
06-28	5177240008	PRESS-RELATIONS NEWSWIRE	05/16/85-05/31/85	PRESS RELEASES RE MEETING IN DISTRICT, APPOINTMENT AS CHAIR OF DEFENSE TASK FORCE, POPIELUSZKO MEDAL	165.00	
06-28	5177240007	TOM MCPHAIL ASSOCIATES, INC.	06/17/85	SUBSCRIPTION TO DETROIT AREA FINDER BINDER	70.00	
06-30	5179900377	(EQUIPMENT ALLOWANCE CHARGED)	06-30		1,847.57	
06-30	5182220026	(STATIONERY ALLOWANCE CHARGED)	06-30		1,276.73	
06-30	5182540008	(PHOTOGRAPHIC SERVICES CHARGED)	06-30		3.20	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,552.00	
MEMBERS CLERK HIRE					100,670.49	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					30,284.00	
TOTAL					132,506.49	

OFFICE OF THE HON. JACK HIGHTOWER

EXPENSES

05-31 5149650027 GENERAL SERVICES ADMINISTRATION..... 20.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

20.00

ADJUSTMENTS/REFUNDS

05-18 5114990047 CURRENT HISTORY..... (9.32)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(9.32)

TOTAL

10.68

OFFICE OF THE HON. JOHN HILER

SALARIES

04/01/85-06/30/85 BAXMEYER, CARL H..... 7,250.01
 04/01/85-06/30/85 BURNET, TERESA L..... 750.00
 04/01/85-06/30/85 CARTER, BETHANY JOAN..... 3,100.00
 04/01/85-06/30/85 CRAVEN, KELLY F..... 3,600.01
 04/01/85-06/30/85 DASHIELL, LESLIE ANN..... 4,500.00
 04/01/85-06/30/85 DOUGLAS, MARSHA W..... 5,833.34
 04/01/85-05/31/85 EDWARDS, SUE A..... 2,035.00
 04/01/85-06/30/85 GARCIA, KAREN E..... 4,166.67
 04/01/85-06/30/85 GAUTIER, JOHN H..... 12,500.01
 04/01/85-06/30/85 KISTLER, SUSAN ANNE..... 4,875.00
 04/01/85-06/30/85 LIBBY, SUE LORI..... 4,749.99
 04/01/85-06/30/85 PEAKS, MICHAEL P..... 4,645.83
 04/01/85-06/30/85 POWELL, JANET L..... 9,875.01
 06/10/85-06/30/85 SHAFFER, ARTHUR R..... 679.00
 04/01/85-04/14/85 VROOM, PETER J..... 1,020.83
 04/01/85-06/30/85 WATFORD, TYRONE M..... 4,644.44
 04/19/85-06/30/85 WALLIS, YEFF H..... 4,999.99

EXPENSES

04-03 5085410026 AT&T INFORMATION SYSTEMS..... 40.83
 04-03 5085410025 CARL H BAXMEYER..... 39.60
 04-03 5085410029 GENERAL TELEPHONE CO OF IN..... 16.32
 04-03 5085410030 Do..... 10.20
 04-03 5085410021 HUDSON'S DIRECTORY..... 91.37
 04-03 5085410027 INDIANA BELL..... 49.62
 04-03 5085410028 INDIANA BELL TELEPHONE COMPANY..... 3.40
 04-03 5085410023 INDIANA NEWSCLIP..... 1,298.28
 04-03 5085410024 THOMAS J LANKFORD..... 41.44
 04-03 5085410022 PETER J VROOM..... 48.60
 04-15 5093260004 JOHN H GAUTIER..... 24.10
 04-15 5093260001 Do..... 36.75
 04-15 5093260002 SUSAN ANNE KISTLER..... 98.71
 04-15 5093260003 WESTPARK TRAVEL SERVICE..... 194.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099430002	DHL AIRWAYS, INC.	02/28/85	SHIPMENT OF TOWN MEETING NOTICES TO SOUTH BEND	487.35	
04-15	5099430005	JOHN HILER	03/15/85	REIMB FOR PARKING FEES AT MICHIANA AIRPORT, SOUTH BEND	25.50	
04-15	5099430003	INDIANA BELL TELEPHONE CO	03/01/85-03/31/85	WATS SERVICE FOR SOUTH BEND OFFICE	537.26	
04-15	5099430001	THOMAS I LANKFORD	03/01/85-03/15/85	PRINTING SERVICES	3,396.23	
04-15	5099430004	WESTPARK TRAVEL SERVICE	03/15/85-03/18/85	AIRLINE TRAVEL FOR MEMBER; NATIONAL TO SOUTH BEND & RETURN	194.00	
04-23	5106570017	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	40.83	
04-23	5106570018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	413.74	
04-23	5106570016	THOMAS I LANKFORD	03/14/85-03/31/85	PRINTING SERVICES	667.76	
04-23	5106570019	PETER I VROOM	03/16/85	REIMBURSEMENT FOR RENTAL OF LAVILLE JR-SR HS AUDITORIUM FOR THIRD DISTRICT AGRICULTURAL MEETING 3/16	36.00	
04-23	5106570020	Do	03/21/85	REIMBURSEMENT FOR GREATER LAPORTE CHAMBER OF COMMERCE ANNUAL LEGISLATIVE LUNCHEON FEE	10.00	
04-26	5115680009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	153.99	
04-26	5115870031	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	274.04	
04-29	5115890258	HOLIDAY CORP	04/01/85-04/30/85	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	1,419.69	
04-30	5113620021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	67.50	
04-30	5120900146	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,498.04	
04-30	5121330027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		178.28	
04-30	5121630026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		41.60	
05-06	5122200028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	417.02	
05-06	5122200030	INDIANA BELL	02/25/85-03/24/85	DEAF BEND TELEPHONE SERVICE IN SOUTH BEND OFFICE	51.16	
05-06	5122200029	INDIANA BELL TELEPHONE CO	04/01/85-04/30/85	WATS SERVICE FOR SOUTH BEND OFFICE	573.66	
05-06	5122200027	INDIANA NEWSCLIP	03/01/85-03/31/85	CLIPPING SERVICE	47.19	
05-06	5122710010	MARSHA W DOUGLAS	04/18/85	REIMBURSEMENT FOR CHARGES FOR SHARPENING OF PAPER CUTTER	12.00	
05-06	5122710005	JOHN HILER	03/15/85-03/18/85	REIMBURSEMENT FOR NATIONAL CAR RENTAL	112.67	
05-06	5122710001	INDIANA BELL TELEPHONE COMPANY	04/01/85-04/30/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOSEPH COUNTY, INDIANA	3.40	
05-06	5122710007	JANET L POWELL	04/09/85-04/12/85	REIMBURSEMENT FOR LODGING	109.63	
05-06	5122710008	Do	04/09/85-04/12/85	AVIS CAR RENTAL	105.00	
05-06	5122710009	Do	04/09/85-04/12/85	PARKING FEES AT NATIONAL AIRPORT	21.00	
05-06	5122710011	TYRONE W WATFORD	04/03/85	REIMBURSEMENT FOR RAIL TRAVEL TO CHICAGO TO ATTEND IMMIGRATION & NATURALIZATION SERVICE SEMINAR	14.00	
05-06	5122710002	WESTPARK TRAVEL SERVICE	03/27/85-04/03/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NAT'L TO SOUTH BEND & RETURN	197.00	
05-06	5122710004	Do	04/09/85-04/15/85	AIRLINE TRAVEL FOR MEMBER; NAT'L TO SOUTH BEND & RETURN	200.00	
05-06	5122710006	Do	04/09/85-04/12/85	AIRLINE TRAVEL FOR JANET POWELL; NAT'L TO SOUTH BEND & RETURN	200.00	
05-06	5122710003	Do	04/09/85-04/15/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NAT'L TO SOUTH BEND & RETURN	492.70	
05-16	5130410001	LSW, INC.	03/20/85	CHARGES FOR LASER PRINTING OF LETTERS	40.83	
05-16	5135420008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	91.20	
05-16	5135420005	ELKHART TRUTH	06/11/85-06/11/86	RENEWAL OF YEARLY SUBSCRIPTION FOR SOUTH BEND OFFICE	40.83	
05-16	5135420010	JOHN HILER	04/08/85-04/15/85	REIMB FOR NATIONAL CAR RENTAL WHILE IN DISTRICT	213.06	
05-16	5135420012	Do	04/19/85-04/20/85	REIMB FOR NATIONAL CAR RENTAL WHILE IN DISTRICT	78.38	
05-16	5135420014	Do	05/02/85-05/03/85	REIMB FOR NATIONAL CAR RENTAL WHILE IN DISTRICT	46.41	
05-16	5135420019	INDIANA BELL	03/25/85-04/24/85	DEAF TELEPHONE SERVICE FOR SOUTH BEND OFFICE	51.11	
05-16	5135420002	INDIANA NEWSCLIP	04/01/85-04/30/85	CLIPPING SERVICE	40.06	
05-16	5135420004	NINA O. MAY	05/07/85	NEWSLETTER PRINTING	6,165.00	

05-16	5135420001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	130.55
05-16	5135420003	THOMAS J LANKFORD	04/01/85-04/30/85	1,775.25
05-16	5135420015	UNITED TELEPHONE CO.	03/19/85-04/18/86	13.20
05-16	5135420011	WESTPARK TRAVEL SERVICE	04/19/85-04/20/85	200.00
05-16	5135420006	Do	04/22/85-04/25/85	200.00
05-16	5135420007	Do	04/30/85-05/05/85	200.00
05-16	5135420013	Do	05/02/85-05/03/85	200.00
05-28	5141830030	POSTMASTER	04/04/85	44.00
05-31	5144590001	MARSHA W DOUGLAS	05/10/85	44.00
05-31	5144590004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	408.82
05-31	5144590005	INDIANA BELL TELEPHONE COMPANY	05/01/85-05/31/85	3.40
05-31	5144590003	WESTPARK TRAVEL SERVICE	05/17/85-05/19/85	202.00
05-31	5144590002	Do	05/17/85-05/20/85	200.00
05-31	5144650011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	25.81
05-31	5148430028	Do	02/01/85-02/28/85	7.87
05-31	5148820027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	7.00
05-31	5149890262	HOLLADAY CORP	05/01/85-05/30/85	1,419.69
05-31	5150530009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	108.31
05-31	5150730007	Do	02/01/85-05/31/85	52.72
05-31	5151900144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	2,531.00
05-31	5154210027	(STATIONERY ALLOWANCE CHARGED)	04/30/85	363.43
06-11	5158630021	MARSHA W DOUGLAS	05/17/85-05/18/85	6.44
06-11	5158630018	JOHN HILER	05/01/85-05/31/85	93.17
06-11	5158630019	INDIANA BELL TELEPHONE CO.	03/16/85	611.36
06-11	5158630020	LESEA PRODUCTIONS	05/01/85-05/31/85	50.00
06-11	5158630017	THOMAS J LANKFORD	05/31/85	1,816.44
06-17	5165800010	POSTMASTER	06/01/85-06/30/85	44.00
06-18	5164610004	AT&T INFORMATION SYSTEMS	05/20/85	40.83
06-18	5164610005	CARL H BAXMEYER	05/01/85-05/31/85	46.35
06-18	5164610003	INDIANA NEWSCLIP	04/25/85-05/24/85	43.05
06-18	5164610006	UNITED TELEPHONE CO.	05/31/85-06/02/85	13.20
06-18	5164610007	WESTPARK TRAVEL SERVICE	03/01/85-03/31/85	200.00
06-25	5175210010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	49.79
06-25	5175420009	Do	03/01/85-03/31/85	104.12
06-25	5175600009	Do	03/01/85-03/31/85	.11
06-25	5175700025	Do	03/01/85-03/31/85	2.14
06-26	5171250006	WASHINGTON JOURNALISM REVIEW	05/31/85-05/31/86	13.75
06-26	5171250007	WESTPARK TRAVEL SERVICE	05/29/85-06/01/85	22.00
06-26	5171250005	Do	06/08/85-06/09/85	200.00
06-26	5171250008	Do	06/12/85-06/14/85	276.00
06-27	5178802668	HOLLADAY CORP	06/01/85-06/30/85	1,419.69
06-30	5179800142	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,509.50
06-30	5182220006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	628.02

3 MONTH SUB. TO WASHINGTON POST, NEW YORK TIMES, CHICAGO TRIBUNE, & WALL STREET JOURNAL FOR WASH OFFICE

PRINTING SERVICES	1,775.25
LISTING OF TOLL-FREE NUMBER IN NAPPANEE TELEPHONE DIRECTORY	13.20
AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND AND RETURN	200.00
STAFF TRAVEL FOR JOHN GAUTIER BY AIRLINE FROM WASHINGTON TO SOUTH BEND, NJ AND RETURN	200.00
STAFF TRAVEL FOR JOHN GAUTIER BY AIRLINE FROM WASHINGTON TO SOUTH BEND, NJ AND RETURN	200.00
AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND AND RETURN	200.00
TWO ROLLS OF 22¢ STAMPS	44.00
REIMBURSEMENT FOR PRINTING COSTS OF WINDOW ENVELOPES THROUGH GPO	44.00
TELEPHONE SERVICE FOR SOUTH BEND OFFICE	408.82
BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST JOSEPH COUNTY, INDIANA	3.40
AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND & RETURN O'HARE TO NAT'L	202.00
AIRLINE TRAVEL FOR JOHN GAUTIER, NATIONAL TO SOUTH BEND & RETURN	200.00
LOCAL EQUIPMENT CHARGE	25.81
LOCAL TOLL SERVICE	7.87
OFFICIAL RECORDING SERVICES	7.00
RENT RIVER GLEN OFF PLAZA SOUTH BEND, IN 46601	1,419.69
LOCAL TELEPHONE SERVICE	108.31
LOCAL TOLL SERVICE	52.72
REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCE	2,531.00
REIMBURSEMENT FOR HERTZ CAR RENTAL	363.43
WAYS SERVICE FOR SOUTH BEND OFFICE	6.44
AUDIO EQUIPMENT RENTAL FOR THIRD DISTRICT AGRICULTURAL MEETING	93.17
PRINTING SERVICES	611.36
TWO ROLLS OF 22¢ POSTAGE	50.00
TELEPHONE SERVICE FOR SOUTH BEND OFFICE	1,816.44
REIMBURSEMENT FOR 294 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .15/MILE PARKING FEES	44.00
CLIPPING SERVICE	40.83
LISTING OF TOLL-FREE NUMBER IN WARSAW, IN TELEPHONE DIRECTORY	46.35
AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND AND RETURN	43.05
LOCAL TOLL SERVICE	13.20
LOCAL TELEPHONE SERVICE	200.00
LOCAL EQUIPMENT CHARGE	49.79
LOCAL TOLL SERVICE	104.12
LOCAL TOLL SERVICE	.11
REIMBURSE FOR PARKING FEES AT MICHIANA REGIONAL AIRPORT, SOUTH BEND	2.14
ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.75
AIRLINE TRAVEL FOR JOHN GAUTIER, NATIONAL TO SOUTH BEND AND RETURN	22.00
AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND & RETURN	200.00
AIRLINE TRAVEL FOR JOHN GAUTIER, BWI TO SOUTH BEND TO NATIONAL AIRPORT	276.00
RENT RIVER GLEN OFF PLAZA SOUTH BEND, IN 46601	1,419.69
	2,509.50
	628.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

117,810.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELWOOD HILLIS					
SALARIES					
		ANDERSON, SCOTT A	05/01/85-05/31/85	CLERK-TYPIST	750.00
		ANDRESEN, JACK	04/01/85-06/30/85	SHARED EMPLOYEE	930.69
		BAUMAN, EUGENE M	05/13/85-06/30/85	CLERK-TYPIST	2,000.00
		BEACH, CATHERINE J	06/24/85-06/30/85	CLERK-TYPIST	175.00
		BOURF, BARBARA R	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,606.80
		DEWITT, SCOTT W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,933.76
		DOYLE, ELISSA K	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,010.64
		FARNSELY, JONATHAN W	04/01/85-06/30/85	FIELD REPRESENTATIVE CASEWORKER	6,986.25
		GLEASON, MARIE ANN	05/01/85-05/31/85	D.C. INTERN	750.00
		GOSA, JEAN A	04/01/85-06/30/85	RECEPTIONIST	6,391.14
		GRIMSLEY, C CLOTELLE	04/01/85-06/30/85	OFFICE MANAGER	8,435.25
		HARTLEROAD, JAMES	06/01/85-06/30/85	D.C. INTERN	750.00
		HARTMAN, CAROLEE ANN	06/24/85-06/30/85	CLERK-TYPIST	175.00
		HOPKINS, MICHELLE R	06/01/85-06/30/85	D.C. INTERN	750.00
		HOWELL, BEVERLY J	04/01/85-06/30/85	SECRETARY	4,502.25
		JONES, RICHARD M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,468.75
		MEDLIN, LOUISE D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,727.50
		PAGEL, GRETCHEN MARIE	05/01/85-05/31/85	PERSONAL SECRETARY	7,503.75
		SANCHEZ, BARBARA ANNE	04/01/85-06/30/85	SHARED EMPLOYEE	500.00
		SHURTE, ALICE M	04/01/85-06/30/85	COMMUNICATIONS AIDE	4,528.14
		STEVENS, JOY S	04/01/85-06/30/85	FIELD OFFICE MANAGER	2,949.99
		STOWELL, JOHN L	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,455.00
		THOMAS, MIKE D	04/01/85-06/30/85	PRESS ASSISTANT	6,727.50
		WILLIAMS, PATRICIA LEE	04/01/85-04/15/85	D.C. INTERN	125.00
			04/01/85-06/30/85	DIRECTOR OF FIELD OFFICES	6,999.99
EXPENSES					
04-05	5086240009	ELWOOD H HILLIS	03/13/85	HOTEL CHARGES INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON DC TO KOKOMO IN BY PRIVATE AUTO	31.02
04-05	5086240010	Do	03/19/85	TRAVEL BY PLANE FROM KOKOMO, INDIANAPOLIS, INDIANA TO WASHINGTON DC	123.00
04-08	50895020002	Do	03/25/85-04/25/85	MONTHLY LOCAL TELEPHONE SERVICE VALPARAISO DISTRICT OFFICE	51.23
04-08	50895020003	Do	03/25/85-04/25/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	76.77
04-08	50895020005	KOKOMO GAS AND FUEL CO	02/13/85-03/15/85	MONTHLY FUEL BILL FOR HEAT FOR KOKOMO DISTRICT OFFICE	222.60
04-08	50895020004	WABASH PLAIN DEALER	02/13/85-03/14/85	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	52.71
04-09	5088410017	ELWOOD H HILLIS	04/21/85-04/21/86	ANNUAL SUBSCRIPTION RENEWAL	39.40
04-15	5098420001	THOMAS J LANKFORD	03/21/85-03/25/85	ROUND TRIP AIRFARE FROM WASHINGTON-INDIANAPOLIS (KOKOMO) - WASHINGTON	246.00
04-15	5098420002	Do	03/01/85	PRINT N/L - T/S	3,989.70
04-19	5101460011	CARROLL CO COMET	03/08/85	PRINT COLUMN - T/S	52.00
04-19	5101460011	GENERAL SERVICES ADMINISTRATION	03/06/85	NOTICE FOR TOWN MEETING TO DISCUSS CONSTITUENT PROBLEMS	30.80
04-19	5101460010	ELWOOD H HILLIS	03/01/85-02/28/85	MONTHLY BILLING FOR 3 FTS TELEPHONE LINES FOR KOKOMO DISTRICT OFFICE	142.67
04-19	5101460010	INDIANA & MICHIGAN ELECTRIC COMPANY	02/01/85-03/31/85	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE	80.00
04-19	5101460013	PUBLIC SERVICE INDIANA	02/06/85-03/12/85	MONTHLY ELECTRIC SERVICE FOR MARION DISTRICT OFFICE	14.46
04-19	5101460014		02/06/85-03/07/85	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	131.32

04-22	5102400023	C & P TELEPHONE	02/01/85-02/28/85	MONTHLY SERVICE CHARGE FOR DATA SERVICE LINE - C&P TELEPHONE	11.35
04-22	5102400024	Do	02/01/85-02/28/85	MONTHLY EQUIPMENT LEASE FEE FOR DATA SERVICE LINE	40.06
04-22	5102400026	ELWOOD H HILLIS	03/28/85-04/01/85	ROUND TRIP AIRFARE FROM WASHINGTON-INDIANAPOLIS (KOKOMO) WASHINGTON	246.00
04-22	5102400027	Do	03/31/85	HOTEL LODGING AND MEAL CHARGES IN CONNECTION WITH OFFICIAL BUSINESS	32.22
04-22	5102400025	JOHN L. KILEY AGENCY, INC.	01/15/85-01/15/86	ANNUAL LIABILITY INSURANCE PREMIUM FOR THREE DISTRICT OFFICES	287.00
04-24	5108400015	JONATHAN FARNSLEY	03/22/85-03/30/85	R/T TRAVEL BY PVT AUTO FROM KOKOMO-INDIANA-WASHINGTON, DC & RETURN 1276 MI AT 24 PLUS TOLLS.	310.44
04-24	5108400014	ELWOOD H HILLIS	04/03/85	TRAVEL BY PLANE FROM WASHINGTON-INDIANAPOLIS (KOKOMO)	127.00
04-24	5108400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	154.34
04-26	5115860024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	277.88
04-26	5116590024	ELWOOD H HILLIS	03/01/85-03/31/85	REIMBURSE MEMBER FOR PAYMENT OF CLEANING BILL FOR MARION DISTRICT OFFICE FOR MONTH OF MARCH	30.00
04-29	5112610021	INDIANA BELL	02/19/85-03/18/85	MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	158.39
04-29	5112610015	Do	03/22/85-04/21/85	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE	49.11
04-29	5112610016	Do	03/15/85-03/22/85	CHARGES FOR GASOLINE FOR LEASED AUTO IN DISTRICT USED BY MEMBER AND STAFF	3.63
04-29	5112610017	SHELL OIL CO.	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL	19.09
04-29	5112610018	THE ROCHESTER SENTINEL	02/19/85	MONTHLY WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	60.00
04-29	5112610019	VALPARAISO DEPT OF WATER WORKS	02/19/85	DEVELOPER FOR VALPARAISO XEROX MACHINE, FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE	11.66
04-29	5112610020	XEROX CORPORATION	04/01/85-04/30/85	RENT 2016 S. ELIZABETH STREET KOKOMO, IN. 601 8640.	83.38
04-29	5115890264	DOUGLAS NORMAN WEISE	04/01/85-04/30/85	RENT 2 INDIANA AVENUE VALPARAISO IN 46383 601 8640.	725.00
04-29	5115890263	FIRST NATIONAL BANK	04/01/85-04/30/85	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
04-29	5115890265	FRANK WARDENBERG	04/01/85-04/30/85	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM KOKOMO, INDIANA, WASHINGTON/KOKOMO - 1276 MILES @ 24 PER MILE.	420.00
04-30	5120900217	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,384.25
04-30	5121330007	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		483.36
04-30	5121630027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		76.05
05-06	5122550001	ELWOOD H HILLIS	04/04/85-04/14/85	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM KOKOMO, INDIANA, WASHINGTON/KOKOMO - 1276 MILES @ 24 PER MILE.	308.24
05-06	5122550002	Do	04/16/85	COMMERCIAL FLIGHT FROM (KOKOMO) - INDIANAPOLIS TO WASHINGTON	127.00
05-06	5122550003	Do	04/18/85	TRAVEL BY TRAIN FROM WASHINGTON TO VALPARAISO, INDIANA	192.00
05-06	5122550004	Do	04/22/85	COMMERCIAL FLIGHT FROM (KOKOMO) INDIANAPOLIS, INDIANA TO WASHINGTON, DC	127.00
05-06	5122710012	B & N, INC.	03/19/85-03/19/85	MONTHLY LEASE PAYMENT FOR AUTO LEASED FOR USE IN THE 5TH DIST BY MEMBER AND STAFF	358.63
05-06	5122710013	Do	03/01/85-04/19/85	MONTHLY LEASE PAYMENT FOR AUTO LEASED FOR USE IN THE 5TH DISTRICT BY MEMBER AND STAFF	358.63
05-06	5122710017	C & P TELEPHONE	03/01/85-03/31/85	MONTHLY SERVICE CHARGE FOR LEASED LINE USED IN CONNECTION WITH DATA SERVICES	11.32
05-06	5122710018	Do	03/01/85-03/31/85	MONTHLY LEASE FEE FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	40.02
05-06	5122710014	GENERAL SERVICES ADMINISTRATION	03/07/85-04/08/85	MONTHLY USAGE OF ELECTRICITY FOR MARION DISTRICT OFFICE	21.16
05-06	5122710015	INDIANA & MICHIGAN	03/07/85-03/31/85	MONTHLY ELECTRIC USAGE FOR KOKOMO DISTRICT OFFICE	123.99
05-06	5122710016	PUBLIC SERVICE INDIANA	02/01/85-02/14/86	ANNUAL RENEWAL OF LISTING FOR LOGANSPORT DIRECTORY	16.32
05-06	5123840008	AT&T INFORMATION SYSTEMS	04/25/85-05/25/85	LOCAL TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	49.52
05-07	5123840011	GENERAL TELEPHONE CO.	03/01/85-03/31/85	LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE	36.81
05-07	5123840009	Do	03/20/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	220.00
05-07	5123840012	Do	04/19/85-05/19/85	MONTHLY PAYMENT FOR LEASE OF TELEPHONE EQUIPMENT FOR KOKOMO D.O.	101.47
05-15	5129790014	POSTMASTER	04/01/85-04/30/85	MONTHLY PAYMENT FOR LEASE OF AUTO IN DISTRICT FOR USE BY MEMBER AND STAFF	358.63
05-15	5130430009	B & N, INC.	03/19/85-04/18/85	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE - MONTHLY PAYMENT	80.00
05-15	5130430006	ELWOOD H HILLIS	03/19/85-04/18/85	MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	158.30
05-15	5130430002	INDIANA BELL	03/19/85-04/18/85	AT&T COMMUNICATIONS - MONTHLY LONG DISTANCE FOR KOKOMO DISTRICT OFFICE	98
05-15	5130430004	Do	04/22/85-05/21/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION D.O. INDIANA BELL	49.77
05-15	5130430005	Do	03/15/85-04/16/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR MARION D.O. - AT&T COMMUNICATIONS	6.07
05-15	5130430011	Do	03/15/85-04/16/85	MONTHLY FUEL CHARGES FOR HEAT OF KOKOMO D.O.	74.89
05-15	5130430008	KOKOMO GAS AND FUEL CO.	05/04/85-05/04/86	MONTHLY PAYMENT FOR ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	34.70
05-15	5130430007	NORTHERN INDIANA PUBLIC SERVICE CO.	05/04/85-05/04/86	RENEWAL OF ANNUAL SUBSCRIPTION	72.00
05-15	5130430001	THE WIDETTE MESSENGER	04/17/85	REGULAR SERVICE AND FILTER CHANGE FOR HEATING UNIT, PER LEASE AGREEMENT	96.70
05-15	5130430003	THERMODYNE, INC.	04/17/85	CHARGE FOR BREAKFAST MEETING W/CONGRESSMAN AND MBRS OF PRESS CONCERNING ISSUES OFFICIAL BUSINESS.	24.45
05-15	5133220011	ELWOOD H HILLIS	04/18/85	CHARGE FOR LUNCH MEETING IN MEMBERS' DINING ROOM - OFFICIAL BUSINESS	48.45
05-15	5133220012	Do	04/30/85	CHARGE FOR BREAKFAST MEETING IN MEMBERS' DINING ROOM - INDIANA CONSTIT - OFFICIAL BUSINESS	22.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELWOOD HILLIS—Con.					
05-16	5133330001	Do	04/25/85	COMMERCIAL FLIGHT FROM WASHINGTON-INDIANAPOLIS (KOKOMO)	127.00
05-16	5133330002	Do	04/29/85	COMMERCIAL FLIGHT FROM (KOKOMO) INDIANAPOLIS-WASHINGTON, D.C.	201.00
05-16	5133330003	Do	05/03/85-05/07/85	ROUNDTrip COMMERCIAL FLIGHT WASHINGTON-INDIANAPOLIS (KOKOMO)-WASHINGTON	254.00
05-22	5140500028	Do	05/09/85-05/14/85	MEMBER ROUND TRIP - WASHINGTON, DC/INDIANAPOLIS, INDIANA/KOKOMO/WASHINGTON, DC	254.00
05-24	5142870025	CONGRESSIONAL RURAL CAUCUS	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES	200.00
05-24	5142870026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY PAYMENT FOR LEASE OF 3 FTS LINES FOR KOKOMO DISTRICT OFFICE	142.67
05-24	5142870027	ELWOOD H HILLIS	04/01/85-04/29/85	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR WALPO DISTRICT OFFICE	50.00
05-24	5142870028	Do	04/01/85-04/30/85	REIMBURSE MEMBER FOR PAYMENT OF BILL FOR ELECTRICAL BULBS FOR KOKOMO DISTRICT OFFICE	30.00
05-24	5142870029	Do	04/01/85-04/30/85	REIMBURSE MEMBER FOR PAYMENT OF CARPET CLEANING FOR MARION DISTRICT OFFICE	36.50
05-24	5142870030	Do	04/22/85	REIMBURSE MEMBER FOR PAYMENT OF CARPET CLEANING FOR MARION DISTRICT OFFICE	92.26
05-24	5142870031	INDIANA & MICHIGAN ELECTRIC COMPANY	04/11/85-05/10/85	PAYMENT OF MONTHLY ELECTRICAL SERVICE BILL FOR MARION DISTRICT OFFICE	14.88
05-24	5142870032	INDIANA-AMERICAN WATER CO., INC.	04/28/85-04/29/85	QUARTERLY WATER SERVICE BILL FOR KOKOMO DISTRICT OFFICE	29.86
05-24	5142870033	PUBLIC SERVICE INDIANA	04/25/85-05/07/85	PAYMENT OF MONTHLY ELECTRICAL SERVICE BILL FOR KOKOMO DISTRICT OFFICE	153.21
05-24	5142870034	SHELL OIL CO.	04/18/85-04/22/85	CHARGES FOR FUEL FOR LEASED AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	30.32
05-24	5142870035	THE RENNELAER REPUBLICAN	05/17/85-05/17/86	ANNUAL SUBSCRIPTION RENEWAL	36.00
05-24	5142870036	VALPARAISO DEPT OF WATER WORKS	03/12/85-04/11/85	PAYMENT OF MONTHLY WATER & SEWAGE BILL FOR WALPO DISTRICT OFFICE	13.10
05-24	5142870037	WEDNESDAY GROUP	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES	300.00
05-31	5144640028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	276.87
05-31	5149890268	DOUGLAS NORMAN WEISE	05/01/85-05/30/85	RENT 2016 S. ELIZABETH ST KOKOMO, IN	725.00
05-31	5149890269	FIRST NATIONAL BANK	05/01/85-05/30/85	RENT 2 INDIANA AVE VALPARAISO, IN 46383	500.00
05-31	5149890270	FRANK MAIDENBERG	05/01/85-05/30/85	RENT 323 S. ADAMS ST MARION, IN 46952	420.00
05-31	5150570024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	149.77
05-31	5150780020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.22
05-31	5151900214	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,210.53
05-31	5154210007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		606.67
05-31	5154600020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25
05-31	5154710016	Do	05/01/85-05/31/85		26.00
06-10	5156000002	THOMAS L LANKFORD	05/03/85	FLAG CERTIFICATES	82.95
06-11	5158460007	GENERAL TELEPHONE CO.	05/29/85-06/24/85	LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	47.81
06-11	5158460008	Do	05/25/85-06/24/85	LONG DISTANCE SERVICE FOR VALPARAISO D.O.	70.39
06-11	5158460011	IDEAL JANITOR & RESTAURANT SUPPLY	05/01/85-05/31/85	REIMB MEMBER FOR PAYMENT FOR MONTHLY CLEANING SERVICES FOR KOKOMO D.O.	80.00
06-11	5158460014	KOKOMO GAS AND FUEL CO.	05/20/85	ONE CASE OF PAPER TOWELS FOR KOKOMO D.O.	23.87
06-11	5158460017	NORTHERN INDIANA PUBLIC SERVICE CO.	04/16/85-05/15/85	MONTHLY FUEL FOR KOKOMO D.O.	17.91
06-11	5158460018	PHAROS-TRIBUNE	06/04/85-06/03/86	MONTHLY ELECTRIC SERVICE FOR VALPARAISO DISTRICT OFFICE	31.36
06-11	5158460005	POST TRIBUNE	06/04/85-06/03/86	ANNUAL SUBSCRIPTION RENEWAL	81.50
06-11	5158460012	PATRICIA LEE WILLIAMS	05/21/85	REIMB STAFF MEMBER FOR PARKING FEE FOR MEETING INVOLVING OFFICIAL BUSINESS	116.80
06-11	5158460009	XEROX CORPORATION	04/10/85	1 CARTON DEVELOPER FOR 1045 MACHINE FOR WASHINGTON OFFICE	3.50
06-11	5158630026	ELWOOD H HILLIS	05/15/85	COMMERCIAL FLIGHT FROM WASHINGTON, DC - INDIANAPOLIS (KOKOMO, INDIANA)	73.19
06-11	5158630027	Do	05/20/85	HOTEL CHARGE INCURRED IN CONNECTION WITH TRAVEL FROM KOKOMO, INDIANA TO WASHINGTON, D.C.	127.00
06-11	5158630028	Do	05/20/85-05/21/85	TRAVEL BY PRIVATE AUTO FROM (KOKOMO, INDIANA TO WASH, DC 638 MI AT 205/MI)	130.79
06-11	5158630029	Do	04/19/85-05/18/85	MONTHLY LOCAL TELEPHONE SERVICE FOR KOKOMO D.O. INDIANA BELL	158.80
06-11	5158630030	Do	04/19/85-05/18/85	MONTHLY LONG DISTANCE CHARGES AT&T COMMUNICATIONS	1.00

06-11	5158630022	KOKOMO MUNICIPAL SANITATION UTILITY.....	01/28/85-04/29/85	QUARTERLY WATER SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE.....	23.18
06-11	5158630023	PATRICIA LEE WILLIAMS.....	03/29/85	REIMBURSE STAFF MEMBER FOR PARKING PAID WHILE ON OFFICIAL DUTY.....	5.00
06-11	5159670001	THOMAS J LANKFORD.....	05/01/85	PRINT N/L - T/S.....	4,298.80
06-11	5159670002	Do.....	05/20/85	PRINT RECORD.....	42.00
06-12	5161830009	B & N, INC.....	05/19/85-06/19/85	MONTHLY LEASE OF AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY.....	358.63
06-25	5175500024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	149.49
06-25	5176550024	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	276.53
06-25	5176800021	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	12.90
06-27	51778900273	DOUGLAS NORMAN WEISE.....	06/01/85-06/30/85	RENT 2016 S. ELIZABETH ST KOKOMO, IN.....	725.00
06-27	51778900274	FIRST NATIONAL BANK.....	06/01/85-06/30/85	RENT 2 INDIANA AVE VALPARAISO, IN 46383.....	450.00
06-27	51778900274	FRANK MAIDENBERG.....	06/01/85-06/30/85	RENT 323 S. ADAMS ST MAHON, IN 46952.....	420.00
06-30	5179900213	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,156.43
06-30	5182220027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(58.97)
06-30	5182540009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

100,132.40

MEMBERS CLERK HIRE.....

EXPENSES

32,957.24

OFFICIAL EXPENSES OF MEMBERS.....

133,089.64

TOTAL

OFFICE OF THE HON. MARJORIE S HOLT

SALARIES

04-05	5086240011	BERGER, KEITH.....	04/01/85-06/30/85	SPECIAL ASST./OFFICE MNGR.....	9,315.00
04-05	5086240012	CARTER, JOHANNA LACH.....	04/01/85-06/30/85	DISTRICT DIRECTOR.....	7,514.55
04-05	5086240013	CRAIN, MARJORIE P.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	7,245.00
04-15	5099520031	CROSSANT, JUNE B.....	04/01/85-06/30/85	DISTRICT AIDE.....	3,093.61
04-15	5099520008	FLOYD, KYDEN W.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,353.01
04-19	5101460015	FREUNDEL, JOYCE M.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,000.66
04-19	5101460016	GILL, RAYMOND S.....	04/01/85-06/30/85	LEGISLATIVE ANALYST.....	11,222.55
04-19	5101460017	GRIMES, DANIEL ALAN.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,593.66
04-19	5101460017	Do.....	06/01/85-06/30/85	STAFF ASSISTANT.....	1,500.00
04-19	5101460017	HALL, NORMAN PAUL.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	5,382.90
04-19	5101460017	LONG, JUDY G.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,499.99
04-19	5101460017	LUSBY, MILDRED M.....	04/01/85-06/30/85	DISTRICT AIDE.....	5,312.40
04-19	5101460017	MURRAY, GEORGE T.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	8,451.42
04-19	5101460017	OWEN, MICHAEL W.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	11,571.96
04-19	5101460017	ITTER, DOUGLAS D, JR.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,727.50
04-19	5101460017	SILBAUGH, KATHLEEN.....	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	905.33
04-19	5101460017	SIMMS, BEVERLY CECILIA.....	04/01/85-06/30/85	DISTRICT AIDE.....	5,382.90
04-19	5101460017	SMITH, MARSHA M.....	04/01/85-06/30/85	DISTRICT AIDE.....	3,903.00
04-19	5101460017	STEADLEY, WINIFRED MELTON.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	6,028.86

EXPENSES

04-05	5086240011	C & P OF MARYLAND.....	02/04/85-03/03/85	MONTHLY SERVICE CHARGE FFOR MOBILE PHONE.....	26.68
04-05	5086240012	Do.....	02/04/85-03/03/85	AT&T INFORMATION SYSTEMS.....	65.49
04-05	5086240013	MAJORIE P CRAIN.....	03/20/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL IN DISTRICT MEETING 17 MILES AT 24¢ PER MILE.....	4.08
04-15	5099520031	THOMAS J LANKFORD.....	03/07/85	PRINT N/L - T/S.....	3,798.80
04-15	5099520008	Do.....	03/12/85	PRINT 7 PGS.....	105.00
04-19	5101460015	C & P OF MARYLAND.....	03/16/85-04/15/85	GLEN BURNIE DISTRICT OFFICE MONTHLY BILL.....	68.14
04-19	5101460016	Do.....	03/16/85-04/15/85	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS.....	62.80
04-19	5101460017	Do.....	03/16/85-04/15/85	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	8.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARJORIE S HOLT—Con.						
04-19	5101460019	MARJORIE S HOLT	01/03/85-03/31/85	REIMB FOR MILEAGE FOR OFFICIAL IN DISTRICT WORK - JANUARY-MARCH 4321 MILES AT .24 PER MILE	1,037.04	
04-19	5101460018	STANDARD COFFEE SERVICE	04/02/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT'S VISITS AND MEETINGS	47.44	
04-23	5106560001	COMMARK INCORPORATED	04/01/85-04/30/85	BILL FOR CRT TERMINAL FOR MONTH OF APRIL	71.50	
04-23	5106560002	THE WASHINGTON POST	07/09/85-07/08/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR	124.80	
04-24	5109850011	C & P OF MARYLAND	03/29/85-04/28/85	MONTHLY SERVICE CHARGE FOR OXON HILL DISTRICT OFFICE	155.18	
04-24	5109850012	Do	03/29/85-04/28/85	AT&T INFORMATION SYSTEMS OXON HILL DISTRICT OFFICE	166.04	
04-24	5109850013	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	11.33	
04-26	5116590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	117.80	
04-26	5116590007	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	175.34	
04-29	5115890266	ANNE ARUNDEL COUNTY	04/01/85-04/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	726.04	
04-29	5115890267	FIVE STAR ASSOCIATES	04/01/85-04/30/85	BILL FOR MOBILE PHONE	26.55	
04-30	5116420018	C & P OF MARYLAND	03/04/85-04/03/85	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49	
04-30	5116420019	Do	03/04/85-04/03/85	BILL FOR GLEN BURNIE DISTRICT OFFICE - MONTHLY SERVICE	256.18	
04-30	5116420016	Do	03/29/85-04/28/85	GLEN BURNIE DISTRICT OFFICE - AT&T COMMUNICATIONS	7.37	
04-30	5116420017	Do	04/01/85-04/30/85		2,408.26	
04-30	5120900188	(EQUIPMENT ALLOWANCE CHARGED)			431.97	
04-30	5121330028	(STATIONERY ALLOWANCE CHARGED)			73.74	
05-13	5129630018	C & P OF MARYLAND	04/16/85-05/15/85	GLEN BURNIE DISTRICT OFFICE MONTHLY RENTAL EXPENSE	71.28	
05-13	5129630019	Do	04/16/85-05/15/85	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEM	10.75	
05-13	5129630020	Do	04/16/85-05/15/85	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	98.45	
05-13	5129630021	Do	04/16/85-05/15/85	COFFEE AND CONSTITUENT VISITS AND MEETINGS	78.00	
05-16	5135420016	BENCHMARK SYSTEMS	05/08/85	BILL FOR XEROX 860 RIBBONS	71.50	
05-16	5135420017	COMMARK INCORPORATED	05/08/85	CRT TERMINAL RENTAL MONTH OF MAY	65.48	
05-23	5140720014	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	INSTALLATION CHARGES FOR WASHINGTON OFFICE	26.34	
05-23	5140720015	C & P OF MARYLAND	04/04/85-05/03/85	BILL FOR MOBILE PHONE	253.90	
05-23	5140720016	Do	04/29/85-05/28/85	MONTHLY CHARGES FOR GLEN BURNIE DISTRICT OFFICE	58	
05-23	5140720017	Do	04/29/85-05/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	149.28	
05-31	5144560008	Do	04/29/85-05/28/85	MONTHLY BILL FOR OXON HILL DISTRICT OFFICE	165.53	
05-31	5144560009	Do	04/29/85-05/28/85	AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE	42.48	
05-31	5144560010	Do	05/21/85-05/21/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL BUSINESS - 17 MILES @ 20.5¢ PER MILE	3.49	
05-31	5144750003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	852.34	
05-31	5149890271	ANNE ARUNDEL COUNTY	05/01/85-05/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50	
05-31	5149890272	FIVE STAR ASSOCIATES	05/01/85-05/30/85	RENT 5 STAR BUILDING OXON HILL, MD 20021	726.04	
05-31	5150570027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.41	
05-31	5150570027	(EQUIPMENT ALLOWANCE CHARGED)			2,410.64	
05-31	5154210028	(STATIONERY ALLOWANCE CHARGED)			483.03	
05-31	5154210028	C & P OF MARYLAND	05/01/85-05/31/85	BILL FOR GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	74.54	
06-11	5158460017	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	14.89	
06-11	5158460018	Do	05/16/85-06/15/85	SUBSCRIPTION RENEWAL FOR 1 YEAR	27.95	
06-11	5158460019	PRINCE GEORGE'S JOURNAL	05/31/85-05/31/86	BILL FOR COFFEE SUPPLIES FOR OFFICE USE	1.40	
06-11	5158460020	STANDARD COFFEE SERVICE	06/01/85-06/30/85	BILL FOR CRT TERMINAL MONTH OF JUNE	71.50	
06-18	5164510008	COMMARK INCORPORATED	06/06/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT MEETINGS AND VISITS	52.82	
06-18	5164510007	STANDARD COFFEE SERVICE	05/04/85-06/03/85	BILL FOR WASHINGTON OFFICE	65.48	

06-18	5165340018	C & P OF MARYLAND.....	05/29/85	252.70
06-18	5165340014	Do.....	05/29/85-06/28/85	134.07
06-18	5165340015	Do.....	05/29/85-06/28/85	43.16
06-18	5165340019	Do.....	05/29/85-06/28/85	2.58
06-18	5165340017	MAJORIE P. GRAIN.....	06/12/85	6.15
06-25	5175550027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	113.21
06-25	5175550027	Do.....	03/01/85-03/31/85	265.81
06-27	5177890275	ANNE ARUNDEL COUNTY.....	06/01/85-06/30/85	772.50
06-27	5177890275	FIVE STAR ASSOCIATES.....	06/01/85-06/30/85	726.04
06-28	5177240021	AT&T INFORMATION SYSTEMS.....	05/29/85-06/01/85	16.57
06-30	5179900185	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	2,406.27
06-30	5182220007	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	562.82
06-30	5182540010	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85	65.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
905.33
103,307.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

22,884.53
127,097.82

TOTAL

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

06-18	5165340018	BEARD, HAROLD H. III.....	06/01/85-06/30/85	970.00
06-18	5165340014	BENTLEY, JULIE M.....	04/01/85-06/30/85	3,276.17
06-18	5165340015	BROADWATER, SARAH R.....	04/01/85-06/30/85	5,433.75
06-18	5165340019	COMPTON, JEFFREY B.....	04/01/85-06/30/85	3,166.66
06-18	5165340017	CRANDALL, JANNA SECIK.....	04/01/85-06/30/85	10,723.00
06-25	5175550027	FRAZER, J. JATCHISON.....	04/01/85-06/30/85	3,423.01
06-25	5175550027	GOODPASTER, RHONDA JOY.....	04/01/85-06/30/85	3,922.92
06-27	5177890275	GROBMAN, MONICA K.....	04/01/85-06/30/85	1,000.00
06-27	5177890275	HUMPHRIES, JOHN M.....	04/01/85-06/30/85	8,668.26
06-28	5177240021	KIRTLY, MARY.....	04/01/85-06/30/85	6,210.00
06-30	5179900185	MADISON, MARY ANN S.....	04/01/85-06/30/85	641.67
06-30	5182220007	MCBRIDE, AMY L.....	06/10/85-06/30/85	5,563.26
06-30	5182540010	PATRICK, SANDRA L.....	04/01/85-06/30/85	970.00
06-30	5182540010	RANGEL, ROBERT S.....	06/01/85-06/30/85	3,271.66
06-30	5182540010	Do.....	04/01/85-05/31/85	1,635.83
06-30	5182540010	SMITH, JANET CLAYTON.....	06/01/85-06/30/85	4,256.25
06-30	5182540010	VANHOUSE, LARRY.....	04/01/85-06/30/85	15,887.25
06-30	5182540010	WEINBERGER, CAROLYN B.....	05/01/85-05/31/85	725.00
06-30	5182540010	WOODWARD, MARY E.....	04/01/85-06/30/85	3,187.50
06-30	5182540010	YEARLY, BARBARA B.....	04/01/85-06/30/85	3,881.25

EXPENSES

04-04	5091720001	CANTRELL/CUTTER PRINTING, INC.....	03/11/85	407.84
04-04	5091720005	Do.....	03/19/85	411.24
04-04	5091720003	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	280.28
04-04	5091720002	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/04/85	56.47
04-04	5091720004	MT STERLING ADVOCATE.....	04/12/85-04/12/86	17.85
04-09	5091400001	AMERICAN EXPRESS COMPANY.....	03/14/85-03/19/85	198.00
04-09	5091400002	BRACKEN COUNTY NEWS.....	03/01/85-03/01/86	12.50

04-04	5091720001	PRINTING-MEETING CARD - OFFICIAL BUSINESS.....	03/11/85	407.84
04-04	5091720005	OFFICIAL PRINTING - MEETING CARD.....	03/19/85	411.24
04-04	5091720003	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE.....	02/01/85-02/28/85	280.28
04-04	5091720002	REFRESHMENTS FOR MEETING WITH FARMERS (OFFICIAL BUSINESS).....	02/04/85	56.47
04-04	5091720004	ANNUAL NEWSPAPER SUBSCRIPTION.....	04/12/85-04/12/86	17.85
04-09	5091400001	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER.....	03/14/85-03/19/85	198.00
04-09	5091400002	ANNUAL NEWSPAPER SUBSCRIPTION.....	03/01/85-03/01/86	12.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY J HOPKINS—Con.						
04-09	5091400005	LARRY J HOPKINS	03/19/85	REIMB FOR PRINTING OF WINDOW ENVELOPES	22.00	
04-09	5091400004	KENTUCKY PRESS SERVICE	03/13/85	CLIPPING SERVICE	56.95	
04-09	5091400003	BARBARA B YEART	03/12/85	REIMB FOR REFRESHMENTS FOR MEETING WITH MADISON CO. TASK FORCE - OFFICIAL BUSINESS	9.09	
04-15	509520011	AMERICAN EXPRESS COMPANY	03/12/85	ONE WAY AIR FARE TO DISTRICT (LEXINGTON) FOR MEMBER	99.00	
04-15	509520012	CANTRELL/CUTTER PRINTING, INC.	03/21/85	OFFICIAL PRINTING - MEETING CARD	246.92	
04-15	509520009	INTERCONNECT LEASING SYSTEMS, INC.	03/23/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43	
04-15	509520013	ROBERT S RANGEL	04/01/85-04/30/85	REIMB FOR CHAMBER OF COMMERCE SPONSORED BREAKFAST ON DEPOT - OFFICIAL BUSINESS	12.80	
04-15	509520010	TELECABLE OF LEXINGTON	03/31/85-04/30/85	CABLE FOR TV IN LEXINGTON DISTRICT OFFICE	8.75	
04-23	5106560007	AMERICAN EXPRESS COMPANY	03/28/85-04/02/85	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	201.00	
04-23	5106560008	JEFFREY B. COMPTON	03/01/85-03/30/85	REIMBURSEMENT FOR MILEAGE 494 MILES @ .20¢ PER MILE (OFFICIAL BUSINESS)	98.80	
04-23	5106560004	RHONDA JOY GOODPASTER	03/09/85-03/30/85	REIMBURSEMENT FOR MILEAGE - 469 MILES @ .20¢ PER MILE	93.80	
04-23	5106560005	Do	03/09/85-03/30/85	COFFEE FOR CONSTITUENTS	6.60	
04-23	5106560003	LARRY J HOPKINS	04/04/85	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF MEMBER, J GOODPASTER	18.00	
04-26	5106560006	THE BEEBE CITIZEN	04/30/85-04/30/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
04-26	5115680011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	247.01	
04-26	5115680011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.89	
04-29	5115890268	MCV VENTURE	01/01/85-04/30/85	RENT 333 WEST VINE ST LEXINGTON, KY 40507	2,650.08	
04-30	5114320022	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2.50	
04-30	5114320024	CANTRELL/CUTTER PRINTING, INC.	03/29/85	OFFICIAL PRINTING	283.95	
04-30	5114320023	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	284.80	
04-30	5114320021	KENTUCKY PRESS SERVICE	03/01/85-03/31/85	CLIPPING SERVICE	49.95	
04-30	5114320022	ROBERT S RANGEL	03/04/85-03/29/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 611 MILES @ .20¢ PER MILE	122.20	
04-30	5120900249	BARBARA B YEART	04/04/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 113 MILES @ .20¢ PER MILE	4,974.76	
04-30	5121350008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		357.14	
04-30	5122330009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		204.00	
05-06	5122330009	AMERICAN EXPRESS COMPANY	04/04/85-04/16/85	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN-MEMBER	204.00	
05-06	5122330010	Do	04/18/85-04/22/85	OFFICIAL PRINTING	283.80	
05-06	5122330007	CANTRELL/CUTTER PRINTING, INC.	04/15/85	OFFICIAL PRINTING	3,976.00	
05-06	5122330008	Do	04/10/85	MAINTENANCE CHARGE FOR DISTRICT OFFICE FOR REPAIR	9.00	
05-06	5122330012	MCV VENTURE	04/25/85-04/29/85	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER (DC/LEXINGTON/DC)	204.00	
05-15	5130550028	AMERICAN EXPRESS COMPANY	03/23/85-04/20/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 185 MILES @ .20 PER MILE	37.00	
05-15	5130550027	JULIE M HAGER	04/25/85	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	272.43	
05-15	5130550026	INTERCONNECT LEASING SYSTEMS, INC.	05/01/85-05/31/85	CABLE FOR LEXINGTON DISTRICT OFFICE	8.75	
05-15	5130550024	TELECABLE OF LEXINGTON	05/02/85-05/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	68.25	
05-15	5130550025	THE ADVOCATE-MESSENGER	05/02/85-05/07/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN (MEMBER)	204.00	
05-15	5133220015	AMERICAN EXPRESS COMPANY	04/02/85-04/29/85	OFFICIAL PRINTING	237.40	
05-15	5133220014	CANTRELL/CUTTER PRINTING, INC.	04/25/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 1167 MILES AT 20¢ PER MILE	237.40	
05-15	5133220018	JEFFREY B. COMPTON	05/06/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 68 MILES AT 20¢ PER MILE	13.60	
05-15	5133220017	RHONDA JOY GOODPASTER	05/27/85	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF MEMBER	18.00	
05-15	5133220016	LARRY J HOPKINS	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	246.20	
05-31	5144650013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	8.00	
05-31	5148820028	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 333 WEST VINE ST LEXINGTON, KY 40507	2,650.08	
05-31	5149890273	MCV VENTURE	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.87	
05-31	5150530011	CHESAPEAKE & POTOMAC TELEPHONE CO.				

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5101330002	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	PHONE CHARGES (AUBURN OFC)	73.71	
04-16	5101330004	Do	02/01/85-02/28/85	PHONE CHARGES FOR OSWEGO OFFICE	44.79	
04-16	5101330003	Do	02/28/85-03/24/85	PHONE CHARGES FOR JAN AND FEB FOR OSWEGO OFFICE, CTR/CBS/PITTS. PA	4.56	
04-16	5101330025	AUBURN HOLIDAY INN	03/14/85-03/15/85	ROOM CHARGES FOR D. ROSE (STAFF ON OFFICIAL BUSINESS)—LESS TAX	41.00	
04-16	5101330026	Do	03/14/85-03/16/85	ROOM CHARGES FOR D. UPSON (STAFF ON OFFICIAL BUSINESS) LESS TAX	100.00	
04-16	5101330014	CANTRELL/CUTTER PRINTING, INC.	03/11/85	TOWN NOTICE MEETING CARDS	500.86	
04-16	5101330014	Do	03/31/85-03/31/86	RENEWAL FOR ONE YEAR TO CONG'L MONITOR	846.00	
04-16	5101330010	CONGRESSIONAL QUARTERLY INC.	03/20/85-03/20/86	ONE YEAR RENEWAL FOR AUBURN OFFICE	80.00	
04-16	5101330011	FINGER LAKES TIMES	02/01/85-02/28/85	ROCHESTER PHONE BILL	496.19	
04-16	5101330022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	OSWEGO OFFICE PHONE BILL	44.43	
04-16	5101330023	Do	02/01/85-02/28/85	AUBURN OFFICE PHONE BILL	40.00	
04-16	5101330024	Do	03/15/85	ROOM CHARGE FOR D. ROSE (STAFF ON OFFICIAL BUSINESS)	38.50	
04-16	5101330027	HOLIDAY INN	02/08/85-02/24/85	MOBILE STATEMENT FOR LEASED CAR	102.16	
04-16	5101330015	FRANK HORTON	03/21/85-03/31/85	R/T DRIVE WASH/ROCH/WASH, 841 MI @ 24/MI	201.84	
04-16	5101330008	Do	03/21/85-03/31/85	IN-DISTRICT DRIVING 462 MI @ 24/MI	110.88	
04-16	5101330009	Do	03/23/85	THRUWAY TOLLS WHILE IN 29TH CD	1.50	
04-16	5101330028	Do	03/24/85	SKYCAP/ROCH AIRPORT SKYCAP/WASH AIRPORT	10.00	
04-16	5101330006	Do	03/24/85-03/29/85	R/T ROCH/WASH/ROCH USA 515 AND 230	276.00	
04-16	5101330007	Do	03/24/85-03/29/85	SKYCARS: ROCH, WASH, WASH, ROCH	10.00	
04-16	5101330012	Do	02/28/85	CURRENT CHARGES FOR OSWEGO OFFICE	58.36	
04-16	5101330013	NY TELEPHONE CO	02/28/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR OSWEGO OFFICE	35	
04-16	5101330011	Do	03/01/85	CURRENT CHARGES FOR AUBURN OFFICE	218.03	
04-16	5101330021	DELORES ROSE	01/01/85-03/29/85	REIMBURSE FOR PETTY CASH FOR PURCHASE OF NEWSPAPERS AND MAGS	99.40	
04-16	5101330018	DONALD UPSON	03/14/85-03/17/85	REIMBURSE FOR MEAL WHILE IN TRAVEL STATUS	16.50	
04-16	5101330019	Do	03/14/85-03/17/85	MILEAGE FROM WASH/ROCH/WASH 841 MI @ 24/MI	201.84	
04-16	5101330017	Do	03/19/85	IN-CITY MILEAGE-ROCH/AUBURN/OSWEGO/AUBURN/ROCH 285 MI @ 24/MI	68.40	
04-16	5101330020	Do	03/22/85	REIMBURSE FOR PARKING WHILE ATTENDING MEETING AT STATE	3.50	
04-16	5101330019	Do	03/22/85	EXPRESS MAIL TO STATE SENATOR'S OFFICE NY/DEADLINE	10.75	
04-16	5101330019	Do	03/01/85-03/01/86	ONE YEAR RENEWAL TO RED CREEK HERALD	18.00	
04-16	5101330005	WAYGUA COMMUNITY NEWSPAPERS, INC	03/19/85-09/19/85	6 MONTHS RENTAL TO TIMES UNION	35.50	
04-16	5101340002	GANNETT ROCHESTER NEWSPAPER	02/03/85-02/28/85	RENTAL OF PORTABLE TYPEWRITER WHILE TRAVELING IN 29TH CD FOR OFFICE HOURS IN VARIOUS TOWNS	35.00	
04-16	5101340001	LEON S TYPEWRITER AND SUPPLY CO.	03/01/85-03/31/85	ONE BOOK/REFERENCE/1984 ROCHESTER, SUBN NY	129.00	
04-16	5101340003	R. L. POLK & COMPANY	03/01/85-03/31/85	MILEAGE FOR STAFF WHILE ATTENDING OFFICE HOURS IN 29TH CD - 745 MILES @ 24¢ P/M	178.80	
04-16	5101340004	DELORES ROSE	03/01/85-03/31/85	TOLLS	4.05	
04-16	5101340005	Do	03/28/85	AT&T INFO SYS CHARGES FOR OSWEGO OFFICE	4.56	
04-16	5108500008	AT&T INFORMATION SYSTEMS	04/01/85	AT&T INFO SYS CHARGES FOR OSWEGO OFFICE	44.79	
04-18	5108500007	Do	04/01/85	AT&T INFO SYSTEMS CHARGES FOR AUBURN OFC	73.71	
04-18	5108500009	Do	03/31/85	OSWEGO PHONE CHARGES	44.43	
04-18	5108500004	GENERAL SERVICES ADMINISTRATION	03/31/85	ROCHESTER PHONE CHARGES	573.52	
04-18	5108500005	Do	03/14/85-03/17/85	R/T DRIVE WASH TO ROCH AND WATERLOO TO WASH - 936 MILES @ 24¢ P/M	224.64	
04-18	5108500001	FRANK HORTON	04/08/85	POSTAGE FOR MAILING PACKAGE TO CONSTITUENT IN TEXAS	3.87	
04-18	5108500006	Do	03/15/85-03/15/86	R/T SUPERSAVER WASH/ROCH/WASH USA 230 AND 383	155.00	
04-18	5108500010	Do		RENEWAL FOR WEBSTER POST FOR ROCH OFFICE - 1 YEAR	9.50	

04-18	5108500003	Do	RENEWAL FOR WEBSTER POST FOR WASH OFFICE - 1 YEAR	14.50
04-24	5108400025	BUDGET RENT A CAR	RENTAL CHARGES FOR TWO MONTHS JAN/FEB	850.00
04-24	5108400018	HOLIDAY INN	ROOM & RESTAURANT CHARGES FOR MEMBER	141.14
04-24	5108400019	Do	ROOM CHARGES FOR STAFF (D UPSON)	35.00
04-24	5108400016	ARTHUR W KELLY	101.4 MILES FOR OFFICE HOURS IN 29TH DISTRICT	243.36
04-24	5108400022	NEW YORK TIMES	QUARTERLY RENEWAL	39.00
04-24	5108400022	NY TELEPHONE CO	CURRENT CHARGES FOR OSWEGO OFFICE	57.52
04-24	5108400023	Do	CURRENT AT&T COMM. CHGS FOR OSWEGO OFFICE	35
04-24	5108400024	Do	TOLLS INCURRED WHILE IN 29TH CD	215.67
04-24	5108400021	DONALD UPSON	1 YEAR SUBSCRIPTION RENEWAL	4.90
04-24	5108400017	WAYOGA COMMUNITY NEWSPAPERS INC	LOCAL TELEPHONE SERVICE	18.00
04-26	5115860029	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	238.18
04-26	5115860029	Do	RENT 120 EAST 1ST ST OSWEGO NY 13126	231.81
04-29	5115890269	METCALF D & ALMA M CASTALDO	RENT 144 GENESEE ST AUBURN NY 13021	499.80
04-29	5115890270	(EQUIPMENT ALLOWANCE CHARGED)		452.75
04-30	5120900457	(STATIONERY ALLOWANCE CHARGED)		1,457.06
04-30	5121330029	(PHOTOGRAPHIC SERVICES CHARGED)		106.17
04-30	5121630028	BUDGET RENT A CAR	RENTAL CAR FOR MONTH	5.85
05-15	5129870029	DEMOCRAT/CHRONICLE	RENEWAL SECOND QUARTER FOR DEMO/CHRON	423.00
05-15	5129870027	GENERAL SERVICES ADMINISTRATION	AUBURN OFFICE PHONE	36.40
05-15	5129870028	FRANK HORTON	MOBILE STATEMENT LEASED CAR (GASOLINE)	40.00
05-15	5129870022	Do	SKY CAPS: WASHINGTON - ROCHESTER --- ROCHESTER - WASHINGTON	44.40
05-15	5129870023	Do	TOLLS DURING OFFICE HOURS	20.00
05-15	5129870030	Do	O/W WASH/ROCH USA 384	1.35
05-15	5129870031	Do	OL/W DRIVE ROCH/WASH 430 MILES @ .24¢ P/M	99.00
05-15	5129870024	Do	PACKAGE/CERTIFIED TO CONST. IN CALIF	103.20
05-15	5129870025	Do	LUNCH INCURRED BY STAFF (DROSE) AND MEMBER WHILE HOLDING OFFICE HOURS IN AUBURN	6.31
05-15	5129870005	POSTMASTER	1 SHEET OF 2¢ (100 TO SHEET) 10 SHEETS OF 22¢ (100 TO SHEET)	10.70
05-22	5137570003	AT&T INFORMATION SYSTEMS	AUBURN OFFICE AT&T CHARGES FOR APRIL	222.00
05-22	5137570004	Do	OSWEGO AT&T CHARGES	73.71
05-22	5137570002	Do	OSWEGO AT&T CHARGES	44.79
05-22	5137570006	Do	REG'D PACKAGE TO CONSTITUTE IN CALIFORNIA	5.02
05-23	5140720023	MARY KRESS FITZGERALD	R/T WASH/ROCH/WASH - 943 MILES @ .24 PER MILE	3.86
05-23	5140720024	Do	PARKING AT AIRPORT	202.32
05-23	5140720022	GENERAL SERVICES ADMINISTRATION	HOLIDAY INN ROOM; MEAL CHARGES FOR STAFF (DUPSON) - OFFICIAL	110.00
05-23	5140720025	HOLIDAY INN	OSWEGO PHONE CHARGES	1.25
05-23	5140720018	FRANK HORTON	R/T WASH TO ROCH TO WASH	44.43
05-23	5140720019	Do	SKYCAPS RE THE ABOVE ENTRY: WASH-ROCH-WASH	156.20
05-23	5140720028	Do	THRUWAY TOLLS	155.00
05-23	5140720026	Do	OSWEGO OFFICE TELEPHONE CURRENT CHARGES	20.00
05-23	5140720021	Do	PHONE CHARGES FOR AUBURN OFFICE	4.80
05-23	5140720027	VIVIAN E PAULINO	40 MILES/AUBURN-CATO-AUBURN TO ATTEND SENIOR CITIZEN MEETING ON HOUSING	57.52
05-31	5144750005	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	215.67
05-31	5148400008	Do	LOCAL TOLL SERVICE	9.60
05-31	5149650028	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	33.47
05-31	5149890274	GENERAL SERVICES ADMINISTRATION	RENT 120 EAST 1ST ST OSWEGO NY 13126	30.00
05-31	5149890275	METCALF PLAZA ASSOCIATION	RENT 144 GENESEE ST AUBURN NY 13021	499.80
05-31	5150570029	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	452.75
05-31	5150780024	Do	LOCAL TOLL SERVICE	227.20
05-31	5151900457	(EQUIPMENT ALLOWANCE CHARGED)		62.10
05-31	51514210029	(STATIONERY ALLOWANCE CHARGED)		1,486.41
05-31	5154600021	Do		383.04
05-31	5154710017	Do		29.25
05-31				20.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK HORTON—Con.					
06-11	5158670014	CANTRELL/CUTTER PRINTING, INC.	05/22/85	MEETING CARDS FOR OFFICE HRS.	606.72
06-11	5158670007	ELIZABETH A CRANDALL	05/19/85-05/24/85	R/T AIRFARE FOR STAFF SYRACUSE-DC-SYRACUSE	208.00
06-11	5158670009	DEMOCRAT/CHRONICLE	06/02/85-12/01/85	6 MONTHS RENEWAL FOR WASH OFFICE	36.25
06-11	5158670005	GENERAL SERVICES ADMINISTRATION	04/30/85	PHONE SERVICE FOR ROCH OFFICE	494.70
06-11	5158670006	Do	04/30/85	PHONE SERVICE FOR AUBURN OFFICE	40.00
06-11	5158670004	HOLIDAY INN	05/15/85	ROOM CHARGES FOR DON UPSON WHILE ON OFFICE HOURS	35.00
06-11	5158670003	FRANK HORTON	05/14/85	MOBI. STATEMENT FOR LEASED CAR (GASOLINE)	74.13
06-11	5158670011	Do	05/25/85-06/03/85	TOLLS WHILE HOLDING OFFICE HRS IN 29TH CD	4.65
06-11	5158670012	Do	06/03/85	SKY CAP ON 6/3 SYRACUSE/WASHINGTON	10.00
06-11	5158670010	NEW YORK TIMES	04/01/85-06/30/85	13 WEEK RENEWAL	39.00
06-11	5158670008	VIVIAN E PAULINO	05/14/85	33 MILES R/T AUBURN/SENECA FALLS/AUBURN FOR OFFICE HOURS AT 24/MI	1.92
06-11	5158670015	DONALD UPSON	04/10/85-04/15/85	841 MILES R/T WASH TO ROCH AT 24/MI OFFICE HOURS	201.84
06-11	5158670016	Do	04/10/85-04/15/85	IN-DISTRICT DRIVING 339 MILES AT 24/MI OFFICE HOURS	81.36
06-11	5158670017	Do	04/12/85	DINNER WHILE IN TRAVEL STATUS	17.00
06-11	5158670013	XEROX CORPORATION	04/29/85	PURCHASE OF DOCUMENT CARRIER FOR OSWEGO OFFICE	14.25
06-12	5161830010	MARY KRESS FITZGERALD	05/22/85	REIMBURSE STAFF FOR TOLLS	1.50
06-12	5161830011	Do	05/22/85	PARKING AT HEARINGS AND APPEALS OFFICE IN SYRACUSE FOR MEETING	2.75
06-12	5161830012	Do	05/22/85	MILEAGE FROM ROCH TO AUBURN, NY TO SYRACUSE TO AUBURN TO ROCH 160 MILES @ 20.5¢ P/M	32.80
06-12	5161830013	Do	05/22/85	LUNCH IN SYRACUSE DURING MEETING	8.00
06-12	5161830014	VIVIAN E PAULINO	05/01/85-05/31/85	AT&T INFO SYS CHARGES FOR MEETING	8.00
06-20	5169450014	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T INFO SYS CHARGES FOR AUBURN OFFICE	73.71
06-20	5169450019	Do	05/01/85-05/31/85	PHONE CHARGES FOR OSWEGO OFC	44.79
06-20	5169450015	AUBURN HOLIDAY INN	06/03/85	ROOM CHGS FOR MEMBER WHILE IN 29TH CD	54.00
06-20	5169450018	CAPITOL HOLIDAY INN	05/24/85	ROOM CHARGES FOR STAFF (E CRANDALL)	340.00
06-20	5169450010	ELIZABETH A CRANDALL	05/22/85-05/24/85	MEALS INCURRED WHILE IN DC	40.00
06-20	5169450005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE CHARGES FOR OSWEGO OFFICE	44.43
06-20	5169450006	Do	05/01/85-05/31/85	PHONE CHARGES FOR ROCH OFFICE	558.26
06-20	5169450007	FRANK HORTON	04/23/85	10 ORDERS OF BUSINESS CARDS FOR STAFF	114.00
06-20	5169450017	ITT DIALCOM	05/31/85	DUAL ACCESS COMPUTER CHARGES	132.11
06-20	5169450011	SHIRLEY MCGRATH	05/02/85	72 MILES AT 24 P/M TWO TRIPS OSWEGO/MEXICO/OSWEGO	17.38
06-20	5169450018	Do	05/23/85-05/31/85	138 MILES AT 20.5¢ P/M OSWEGO/MEXICO/VOLNEY/SCHROPS-EL/PULASKI, MEXICO/FULTON/OSWEGO	28.29
06-20	5169450012	Do	05/28/85-06/27/85	NY TELEPHONE CURRENT CHARGE FOR OSWEGO OFFICE	57.47
06-20	5169450011	Do	05/28/85-06/27/85	AT&T COMM. CURRENT CHGS FOR OSWEGO OFFICE	1.31
06-20	5169450013	Do	06/01/85-06/30/85	NY TELEPHONE CHARGES FOR AUBURN OFFICE	216.10
06-20	5169450012	Do	06/18/85-09/17/85	QUARTERLY RENEWAL TO TIMES UNION DR	19.50
06-20	5169450013	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	226.75
06-20	5169450013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	229.64
06-25	5175550029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.73
06-25	5175550029	Do	03/01/85-03/31/85	OSWEGO PHONE CHARGES	4.56
06-26	5175760015	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	LOGGING FOR CONG WHILE IN 29TH CD	180.86
06-26	5175760012	FULTON MOTOR LODGE	05/27/85-05/30/85	LOGGING FOR STAFF (D. ROSE) WHILE N 29TH CD	132.00
06-26	5175760013	Do	05/27/85-05/30/85	AUBURN PHONE CHARGES	40.00
06-26	5175760003	GENERAL SERVICES ADMINISTRATION	05/31/85	ROOM FOOD AND INCIDENTALS FOR STAFF (D. UPSON) WHILE IN 29TH CD	238.94
06-26	5175760004	HOLIDAY INN	05/23/85-05/27/85	MEALS INCURRED WHILE IN 29TH CD OFFICE HOURS	112.51
06-26	5176760007	FRANK HORTON	05/24/85-06/03/85		

06-26	5176760008	Do	R/T SYRACUSE/WASH/SYRACUSE USA 153 AND 477	208.00
06-26	5176760010	Do	TOLLS	5.90
06-26	5176760010	Do	O/W ROCH TO WASH USA 101	138.00
06-26	5176760009	Do	POSTAGE PACKAGE TO NATO MEMBER IN PORTUGAL	3.71
06-26	5176760016	Do	POSTAGE TO SPAIN FOR NATO (MEMBER)	3.71
06-26	5176760011	Do	MEALS WHILE HOLDING OFFICE HRS IN AUBURN OFFICE FOR STAFF: D. UPSON, F. HORTON, D. ROSE	16.25
06-26	5176760003	Do	MEAL WHILE IN 29TH CD INCURRED	14.00
06-26	5176760002	Do	R/T WASH/ROCH/WASH USA	237.00
06-26	5176760002	Do	RENTAL CAR DURING OFFICE HRS	57.15
06-26	5177890028	Do	RENT 120 EAST 1ST ST OSWEGO NY 13126	499.80
06-27	5177890279	Do	RENT 144 GENESEE ST AUBURN, NY 13021	452.75
06-30	5179500463	Do		7,543.47
06-30	5182220008	Do		3,107.90
06-30	5182540011	Do		104.65

06/03/85-06/07/85			R/T SYRACUSE/WASH/SYRACUSE USA 153 AND 477	208.00
06/03/85-06/14/85			TOLLS	5.90
06/10/85			O/W ROCH TO WASH USA 101	138.00
06/17/85			POSTAGE PACKAGE TO NATO MEMBER IN PORTUGAL	3.71
06/17/85			POSTAGE TO SPAIN FOR NATO (MEMBER)	3.71
05/15/85			MEALS WHILE HOLDING OFFICE HRS IN AUBURN OFFICE FOR STAFF: D. UPSON, F. HORTON, D. ROSE	16.25
05/24/85-05/30/85			MEAL WHILE IN 29TH CD INCURRED	14.00
05/15/85-05/16/85			R/T WASH/ROCH/WASH USA	237.00
05/15/85-05/16/85			RENTAL CAR DURING OFFICE HRS	57.15
06/01/85-06/30/85			RENT 120 EAST 1ST ST OSWEGO NY 13126	499.80
06/01/85-06/30/85			RENT 144 GENESEE ST AUBURN, NY 13021	452.75
06/01/85-06/30/85				7,543.47
06/01/85-06/30/85				3,107.90
06/01/85-06/30/85				104.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,325.67	LBI INTERNS
87,798.05	MEMBERS CLERK HIRE

EXPENSES

26,737.91	OFFICIAL EXPENSES OF MEMBERS
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115,861.63	TOTAL
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OFFICE OF THE HON. JAMES J HOWARD

SALARIES

970.00	LBI CONGRESSIONAL INTERN
4,879.23	STAFF ASSISTANT
1,166.67	DISTRICT REPRESENTATIVE
6,641.16	STAFF ASSISTANT
3,378.72	ADMINISTRATIVE ASSISTANT
8,527.83	
4,987.92	
11,586.69	LEGISLATIVE ASSISTANT
1,222.64	LEGISLATIVE AIDE
3,500.00	LEGISLATIVE CORRESPONDENT
1,750.00	LEGISLATIVE CORRESPONDENT
1,177.31	STAFF ASSISTANT
2,500.00	LEGISLATIVE AIDE
3,750.00	STAFF ASSISTANT
7,812.51	DISTRICT REPRESENTATIVE
6,641.16	LEGISLATIVE AIDE
1,370.83	STAFF ASSISTANT
7,771.53	STAFF ASSISTANT
5,652.06	APPOINTMENTS SECTY-RECEPTIONIST
5,934.66	

184.00	AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE
184.00	AT&T INFORMATION SYSTEMS
55.94	AT&T INFORMATION SYSTEMS
55.94	AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE
256.14	AT&T COMMUNICATIONS
2.55	C&P TELEPHONE TOLL CHARGES

184.00	AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE
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2.55	C&P TELEPHONE TOLL CHARGES

06-26	5176760008	Do	BRADY, CYNTHIA A.	970.00
06-26	5176760010	Do	BRYSON, JOY BRISTOL	4,879.23
06-26	5176760009	Do	CAVERLY PAUL	1,166.67
06-26	5176760016	Do	CHORBAJIAN, ROSALE	6,641.16
06-26	5176760011	Do	DEITZ, WILLIAM T.	3,378.72
06-26	5176760003	Do	DUFFY, JOHN A.	8,527.83
06-26	5176760002	Do	EDWARDS, LILLIAN E.	4,987.92
06-26	5176760002	Do	FATEMI, NANCY S.	11,586.69
06-26	5177890028	Do	FATMI, NANCY S.	1,222.64
06-27	5177890279	Do	HERCHE, KATHERINE E.	3,500.00
06-30	5179500463	Do	IMUS, SCOT E.	1,750.00
06-30	5182220008	Do		1,177.31
06-30	5182540011	Do	KLESSLER, DIANE E.	2,500.00
06-30	5182540011	Do	MCANULTY, BETTY E.	3,750.00
06-30	5182540011	Do	RUSKIN, GLENN	7,812.51
06-30	5182540011	Do	SEVIER, LISA	6,641.16
06-30	5182540011	Do	SHELTON, ALISON M.	1,370.83
06-30	5182540011	Do	THOMPSON, J CARROLL	7,771.53
06-30	5182540011	Do	WEST, EDNA F.	5,652.06
06-30	5182540011	Do	WINDHAM, JUDITH C.	5,934.66

01/05/85-02/11/85			AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE	184.00
01/05/85-02/11/85			AT&T INFORMATION SYSTEMS	184.00
02/12/85-03/11/85			AT&T INFORMATION SYSTEMS	55.94
03/12/85-04/11/85			AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE	55.94
01/01/85-01/31/85			AT&T COMMUNICATIONS	256.14
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01/01/85-01/31/85			C&P TELEPHONE TOLL CHARGES	2.55

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01/01/85-01/31/85			C&P TELEPHONE TOLL CHARGES	2.55

01/05/85-02/11/85			AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE	184.00
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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	5091720015	Do	02/01/85-02/28/85	AT&T INFORMATION	395.00	
04-04	5091720016	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	2.76	
04-04	5091720017	Do	02/01/85-02/28/85	C&P TELEPHONE COMPANY	35.20	
04-04	5091720014	CANTRELL/CUTTER	03/19/85	PRINTING-MEETING CARDS & NEWS RELEASE	1,872.64	
04-04	5091720009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-01/03/86	MEMBERSHIP FEE	250.00	
04-04	5091720012	LILLIAN EDWARDS	01/01/85-02/28/85	REIMBURSEMENT FOR DAILY NEWSPAPER PICK-UP	13.70	
04-04	5091720022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS TELEPHONE SERVICE	30.44	
04-04	5091720006	JAMES J HOWARD	03/18/85	TRAVEL REIMBURSEMENT - NEWARK, NJ TO WASH, DC NEW YORK AIR	50.00	
04-04	5091720021	JERSEY CENTRAL P & L CO.	01/19/85-02/18/85	UTILITIES FOR BELMAR DISTRICT OFFICE	121.58	
04-04	5091720018	Do	01/01/85-02/28/85	REIMBURSEMENT FOR DAILY PURCHASE OF NEWSPAPER	15.00	
04-04	5091720020	NEW JERSEY NATURAL GAS CO.	03/04/85-04/09/85	REIMB FOR TRAVEL FROM NEWARK, NJ TO WASH, DC AND RETURN SEMINAR AT CHS	128.60	
04-04	5091720010	THE DAILY REGISTER/THE SUNDAY REGISTER	01/30/85-03/01/85	UTILITIES FOR TONS RIVER DISTRICT OFFICE	236.77	
04-04	5091720011	WASHINGTON JOURNALISM REVIEW	03/12/85-03/12/85	NEWSPAPER SUBSCRIPTION	109.20	
04-04	5091720013	JUDY C WINDHAM	04/01/85-04/01/86	SUBSCRIPTION	22.00	
04-09	5091210007	ALLISON PEST CONTROL	03/11/85	REIMBURSEMENT CABARE DAYBURN BLDG TO EPA BLDG AT WATERSIDE MALL FOR MEETING AND RETURN	8.70	
04-09	5091210034	ASBURY PARK PRESS	02/05/85	EXTERMINATOR SERVICES	24.00	
04-09	5091210023	NANCY BLADES	04/21/85-04/20/86	NEWSPAPER SUBSCRIPTION	145.60	
04-09	5091210001	JOY B. BRYSON	02/22/85-02/26/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MILES AT 24¢ PER MILE/TOLL	114.10	
04-09	5091210007	C & P TELEPHONE	01/24/85-03/18/85	TRAVEL REIMBURSEMENT TO AIRPORT, MEET CONSTITUENTS, DELIVERY	42.48	
04-09	5091210008	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	20.83	
04-09	5091210009	Do	01/01/85-01/31/85	AT&T INFORMATION SYSTEMS	395.20	
04-09	5091210024	CANTRELL/CUTTER PRINTING, INC.	01/01/85-01/31/85	C&P TELEPHONE CO.	36.46	
04-09	5091210025	Do	02/21/85-03/11/85	PRINTING CHARGES - NEWS RELEASE MAILING LABELS PRIVACY ACT RELEASE FORMS NEWSLETTER	341.43	
04-09	5091210026	CLEAR TV CABLE ASSOC.	02/21/85-03/11/85	PRINTING CHARGES - NEWS RELEASE MAILING LABELS PRIVACY ACT RELEASE FORMS NEWSLETTER	426.72	
04-09	5091210030	COLT'S AMERICAN MAGNUM LOCK & SAFE CO.	02/12/85-04/14/85	CABLE TELEVISION SERVICE CHARGES	20.73	
04-09	5091210029	DAVID R RAVAGE	02/16/85	LOCKS FOR DISTRICT OFFICE	96.30	
04-09	5091210010	WILLIAM T DEITZ	03/07/85	PRINTING CHARGES	21.00	
04-09	5091210021	GENERAL SERVICES ADMINISTRATION	02/23/85-02/25/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MILES AT 24¢ PER MILE TOLL	114.10	
04-09	5091210032	JAMES J HOWARD	02/01/85-02/28/85	FTS TELEPHONE SERVICES	30.44	
04-09	5091210003	Do	02/01/85-02/05/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND RETURN NY AIR	100.00	
04-09	5091210004	Do	02/07/85-02/20/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND RETURN NY AIR	100.00	
04-09	5091210005	Do	02/22/85-02/24/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND RETURN NY AIR	100.00	
04-09	5091210006	Do	03/01/85-03/07/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND DC TO NJ/NY AIR	100.00	
04-09	5091210006	Do	03/11/85-03/16/85	TRAVEL REIMBURSEMENT SPRING LAKE HEIGHTS, NJ TO DC AND RETURN 440 MILES AT 24¢ PER MILE AND TOLLS P.O.V.	114.10	
04-09	5091210019	NEW JERSEY BELL	01/29/85-02/28/85	NEW JERSEY BELL CHARGES	163.48	
04-09	5091210033	Do	01/29/85-02/28/85	AT&T COMMUNICATIONS	38.43	
04-09	5091210013	Do	02/05/85-03/05/85	N.J. BELL CHARGES	102.67	
04-09	5091210014	Do	02/05/85-03/05/85	AT&T INFORMATION SYSTEMS	52.01	
04-09	5091210015	Do	02/05/85-03/05/85	AT&T COMMUNICATIONS	17.23	
04-09	5091210016	Do	02/15/85-03/14/85	NEW JERSEY BELL CHARGES	149.69	
04-09	5091210017	Do	02/15/85-03/14/85	AT&T INFORMATION	(12.39)	

04-09	5091210018	Do	02/15/85-03/14/85	AT&T COMMUNICATIONS	81.40
04-09	5091210022	PHOTOGRAPHY BY DENNIS SAVINI	02/23/85	PHOTOGRAPHY WORK	40.00
04-09	5091210027	GLENN RUSKIN	02/01/85-02/27/85	TRAVEL WITHIN DISTRICT REIMBURSEMENT/ITEMIZED	230.96
04-09	5091210031	THE NEWARK STAR LEDGER	04/01/85-09/30/85	NEWSPAPER SUBSCRIPTION	150.00
04-23	5106560017	CANTRELL/CUTTER PRINTING, INC.	03/22/85-03/25/85	PRINTING CHARGES	254.70
04-23	5106560014	DAVID R RAMAGE	03/25/85	PRINTING CHARGES	16.00
04-23	5106560016	JERSEY CENTRAL P & L CO.	01/16/85-03/19/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	191.33
04-23	5106560012	Do	02/18/85-03/14/85	UTILITIES FOR BELMAR DISTRICT OFFICE	100.74
04-23	5106560009	NEW JERSEY BELL	02/15/85-03/14/85	NJ BELL CHARGES	113.39
04-23	5106560010	Do	02/15/85-03/14/85	AT&T INFORMATION SYSTEMS	3.40
04-23	5106560011	Do	02/15/85-03/14/85	AT&T COMMUNICATIONS CHARGES	77.94
04-23	5106560015	GLENN RUSKIN	03/22/85-03/25/85	TRAVEL REIMBURSEMENT WITHIN THE DISTRICT - 905 MILES, TOLLS, PARKING	233.20
04-23	5106560013	SOUTH SHORE PAPER INC	01/01/85-01/31/85	OFFICE SUPPLIES	107.54
04-26	5115860030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	215.27
04-26	5116590030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	292.56
04-29	51158900274	ALFONSO DIMATTEO	04/01/85-04/30/85	1174 FISCHER BLVD TOMS RIVER NJ 08753	650.00
04-29	51158900271	INFANT CENTERS INC	04/01/85-04/30/85	RENT 169 HWY 365 BELFORD NJ 07718	795.00
04-29	51158900272	JOHN J HANLEY	04/01/85-04/30/85	RENT 808 BELMAR PLAZA BELMAR NJ 07719	800.00
04-29	51158900273	SHORE PENTALS INC	03/01/85-03/31/85	RENT	699.00
04-30	5120900158	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	945.50
04-30	5121330009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,350.86
04-30	5121630029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		268.34
05-03	5119480022	ALLISON PEST CONTROL	04/01/85-04/30/85	PEST CONTROL SERVICE	9.75
05-03	5119480027	AT&T INFORMATION SYSTEMS	03/05/85-04/05/85	TELEPHONE LEASE - BELMAR DISTRICT OFFICE	24.00
05-03	5119480026	Do	03/06/85-04/05/85	TELEPHONE LEASE, TOMS RIVER DISTRICT OFFICE	53.75
05-03	5119480017	C & P TELEPHONE	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS	52.39
05-03	5119480018	Do	12/01/84-12/31/84	C&P TELEPHONE	394.92
05-03	5119480019	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS	36.17
05-03	5119480021	DAVID R RAMAGE	04/03/85	PRINTING	9.02
05-03	5119480024	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85-03/25/85	COFFEE FOR CONSTITUENT MEETING	33.00
05-03	5119480005	JAMES J HOWARD	03/29/85-04/02/85	TRAVEL REIMB WASH, DC TO NEWARK, NJ & RETURN, COMMERCIAL AIRLINE	24.15
05-03	5119480006	Do	04/04/85	TRAVEL REIMB WASH, DC TO NEWARK, NJ & RETURN, COMMERCIAL AIRLINE	100.00
05-03	5119480007	Do	03/05/85-04/03/85	TRAVEL REIMB WASH, DC TO SPRING LAKE HEIGHTS, NJ/PRIVATE AUTO 220 MI AT 24 PLUS TOLLS	100.00
05-03	5119480013	NEW JERSEY BELL	03/28/85-04/27/85	N.J. BELL CHARGES	57.05
05-03	5119480014	Do	03/05/85-04/03/85	AT&T COMMUNICATIONS	100.49
05-03	5119480011	Do	03/28/85-04/27/85	N.J. BELL TELEPHONE CHARGES	34.26
05-03	5119480012	Do	03/01/85-04/01/85	AT&T COMMUNICATIONS	174.72
05-03	5119480025	NEW JERSEY NATURAL GAS CO	04/01/85-06/30/85	UTILITIES - GAS FOR TOMS RIVER DISTRICT OFFICE	41.94
05-03	5119480008	SIGN CONCEPTS	04/16/85	SUBSCRIPTION	33.58
05-03	5119480009	TOMS RIVER WATER CO	01/10/85-03/29/85	SIGN IN SHOPPING CENTER NOTING LOCATION OF DISTRICT OFFICE	60.00
05-03	5119480023	EDNA WEST	01/29/85-03/06/85	WATER SERVICE FOR TOMS RIVER DISTRICT OFFICE	9.12
05-03	5119480015	WESTERN UNION TELEGRAPH CO.	03/25/85	REIMB FOR OFFICE COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	10.52
05-03	5119480010	JUDY C WINDHAM	04/18/85	TELEGRAMS	79.73
05-03	5119480031	XEROX CORPORATION	04/09/84	SODAS FOR CONSTITUENT MEETINGS	15.00
05-10	5127530003	JOY B. BRYSON	03/29/85-04/29/85	TRAVEL REIMBURSEMENT - WASH, DC AREA (94 MILES - AIRPORT)	202.98
05-10	5127530006	CANTRELL/CUTTER PRINTING, INC.	04/29/85	PRINTING/DEAR COLLEAGUE	22.56
05-10	5127530007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP FEES	23.01
05-10	5127530004	JAMES J HOWARD	04/18/85-04/22/85	TRAVEL REIMBURSEMENT - WASHINGTON, DC/NEWARK/BALTIMORE - COMMERCIAL AIRLINES	200.00
05-10	5127530001	BETTY E MCCANN	03/04/85-03/08/85	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON FOR CRS TRAINING CONFERENCE	91.00
05-10	5127530002	NEW JERSEY BELL	03/14/85-04/15/85	NEW JERSEY BELL CHARGES	299.96
05-10	5128600003	Do	04/14/85-04/15/85	AT&T COMMUNICATIONS CHARGES	142.69
05-10	5128600005	AT&T CONSUMER SALES	03/14/85-05/14/85	AT&T EQUIPMENT CHARGE	260.60
05-10	5128600001	JAMES J HOWARD	03/01/85-03/31/85	FTS TELEPHONE SERVICE	1.50
05-10			04/29/85	TRAVEL REIMBURSEMENT - NEWARK, N.J. TO WASH, D.C. COMMERCIAL AIRLINES	30.44
05-10					52.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	5128800004	MONMOUTH CABLEVISION	04/15/85-05/14/85	CABLE TV SERVICE	10.50	
05-10	5128800002	GLENN RUSKIN	04/01/85-04/29/85	TRAVEL REIMBURSEMENT WITHIN THE DISTRICT 971 MILES PLUS PARKING & TOLLS	245.40	
05-10	5129790015	POSTMASTER	03/20/85	STAMPS	220.00	
05-15	5130860006	Do	04/05/85	EXPRESS MAIL	10.75	
05-20	5136400015	BETTY MCCANN	03/01/85-04/30/85	NEWSPAPER AT NEWSSTAND	21.50	
05-20	5136400012	JOY B. BRYSON	03/01/85-04/30/85	REIMB. OFFICE SUPPLIES - PAD REFILLS, SEE-THRU RULER, LABELS, RUB-ON LETTERING	12.07	
05-20	5136400008	Do	03/01/85	MEETING CARDS	785.11	
05-20	5136400013	FRANK'S HARDWARE	04/23/85	PRINTING ON NEWSLETTER	388.17	
05-20	5136400011	FU-MEI LEE	04/30/85	REIMB. OFFICE SUPPLIES	5.53	
05-20	5136400010	JACK DUFFY	04/24/85-04/26/85	SANITARY DISPOSAL SERVICE - OLD MIDDLETOWN DISTRICT OFFICE	43.00	
05-20	5136400009	Do	10/01/84-12/31/84	CAR WASH FOR MOBILE OFFICE	6.83	
05-20	5136400014	JERSEY CENTRAL P & L CO.	03/17/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	93.79	
05-20	5136400006	OCEAN COUNTY OBSERVER	03/20/85-04/18/85	UTILITIES FOR BELMAR DISTRICT OFFICE	88.24	
05-20	5136400007	OCEAN COUNTY REPORTER	06/30/85-06/30/86	NEWSPAPER SUBSCRIPTION	83.20	
05-28	5141830031	POSTMASTER	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION	22.00	
05-28	5142320004	ALLISON PEST CONTROL	04/02/85	OVERNIGHT EXPRESS MAIL	10.75	
05-28	5142320005	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MONTHLY PEST CONTROL	24.00	
05-28	5142320002	NANCY BLADES	04/06/85-05/05/85	AT&T INFORMATION SYSTEMS CHARGES	52.01	
05-28	5142320007	Do	04/27/85-04/28/85	TRAVEL REIMBURSEMENT: WASH, DC TO BELMAR, NJ & RETURN, PRIVATE AUTO, 440 MI @ 20.5 & TOLLS	98.70	
05-28	5142320012	DAVID R RAMAGE	05/03/85-05/05/85	TRAVEL REIMBURSEMENT: WASH, DC TO BELMAR, NJ & RETURN, PRIVATE AUTO 440 MI @ 20.5 & TOLLS	98.70	
05-28	5142320010	JACK DUFFY	05/13/85	BOOK & MAP - POLITICS IN AMERICA: MEMBERS OF CONGRESS IN WASHINGTON AND AT HOME	26.95	
05-28	5142320009	FRANK'S HARDWARE	05/03/85	PRINTING OF LABELS FOR NEWSLETTER	60.70	
05-28	5142320003	JAMES J HOWARD	03/02/85-04/26/85	REIMBURSEMENT-OFFICE SUPPORT SUPPLIES: GLUE TRAPS	1.79	
05-28	5142320008	Do	03/20/85-05/06/85	REIMBURSEMENT-OFFICE SUPPORT SUPPLIES: KEYS, KNOB, SCREW, GLUE TRAP, CLEANER & BRUSH	9.11	
05-28	5142320005	NEW JERSEY NATURAL GAS CO.	03/02/85-05/06/85	REIMBURSEMENT/TRAVEL EXPENSES: WASH, D.C. TO NEWARK, NJ & RETURN	104.00	
05-28	5142320006	JUDY C WINDHAM	05/10/85-05/11/85	WASH, DC TO NEWARK, NJ BY AIR/SPRING LAKE HEIGHTS, NJ TO DC PRIVATE AUTO, 220 MI @ 20.5 & TOLLS	101.35	
05-31	5144750006	CHESEAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-05/01/85	GAS SERVICE FOR TOMS RIVER DISTRICT OFFICE	53.55	
05-31	5148400009	Do	05/08/85	REIMBURSEMENT FOR SODAS FOR CONSTITUENT MEETINGS	15.00	
05-31	5148200030	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	291.23	
05-31	5149890279	ALFONSO DINATTEO	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.48	
05-31	5149890277	INFANT CENTERS INC	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	387.50	
05-31	5149890276	JOHN J HANLEY	05/01/85-05/30/85	RENT 1174 FISCHER BLVD TOMS RIVER NJ 08753	650.00	
05-31	5149890278	SHORE RENTALS, INC	05/01/85-05/30/85	RENT 169 HWY 365 BELFORD NJ 07718	795.00	
05-31	5150570030	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 808 BELMAR PLAZA BELMAR NJ 07719	800.00	
05-31	5150780025	Do	05/01/85-05/31/85	RENT	699.00	
05-31	5151900156	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	208.72	
05-31	5154210009	MONROE SYSTEMS FOR BUSINESS	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,022.95	
06-11	5158460019	WONORE SYSTEMS FOR BUSINESS	05/01/85-05/31/85	REPAIR OF DUPLICATING MACHINE	1,047.16	
06-17	5164500005	ALLISON PEST CONTROL	05/01/85-05/31/85	EXTERMINATION SERVICE FOR BELMAR DISTRICT OFFICE	235.00	
06-17	5164500003	AT&T CONSUMER SALES	05/01/85-06/07/85	TELEPHONE EQUIPMENT LEASE	24.00	
06-17	5164500007	JOY B. BRYSON	05/01/85-06/07/85	TRIPS TO AND FROM DC AIRPORT W/ CONGRESSMAN - 84 MILES @ 20.5¢ PER MILE	4.50	
06-17	5164500008	Do	05/01/85-06/07/85	ERRANDS FOR DC OFFICE - 48 MILES @ 20.5¢ PER MILE	17.22	
					9.84	

06-17	5164550006	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PRINTING.....	25.73
06-17	5164550009	WILLIAM T DEITZ	05/30/85-05/31/85	TRAVEL REIMBURSEMENT/WASH, DC TO BELFORD, NJ & RETURN - PRIVATE AUTO 480 MILES @ 20.5¢ PER MILE TOLLS.....	106.90
06-17	5164550011	JAMES J HOWARD	05/17/85-05/20/85	REIMB TRVL - WASH, DC/NEWARK, NJ - PRIVATE AUTO, 220 MILES @ 20.5¢ P/M. TOLLS (NEW YORK AIR).....	101.35
06-17	5164550012	Do	05/24/85	TRAVEL REIMBURSEMENT - WASH, DC TO NEWARK, NJ - NEW YORK AIR.....	32.00
06-17	5164550014	NEW JERSEY BELL	04/04/85-05/03/85	NEW JERSEY BELL CHARGES.....	85.57
06-17	5164550010	Do	04/10/85-05/10/85	AT&T COMMUNICATIONS CHARGES - TOMS RIVER DISTRICT OFFICE.....	25.32
06-17	5164550001	Do	04/28/85-05/27/85	NEW JERSEY BELL CHARGES.....	91.03
06-17	5164550002	Do	04/28/85-05/27/85	AT&T COMMUNICATIONS CHARGES.....	6.58
06-17	5165800012	POSTMASTER.....	05/13/85	OVERNIGHT EXPRESS MAIL.....	10.75
06-17	5165800011	Do	05/14/85	OVERNIGHT EXPRESS.....	10.75
06-17	5164610008	CANTRELL/CUTTER PRINTING, INC.	05/22/85	PRINTING OF LETTERS AND QUESTIONNAIRE.....	1,714.39
06-18	5164610012	JACK DUFFY	05/24/85	REIMBURSEMENT PARKING AND TOLLS.....	4.20
06-18	5164610013	Do	05/24/85	REIMBURSEMENT FOR KEYS.....	1.75
06-18	5164610011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE.....	30.44
06-18	5164610010	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	COFFEE FOR TOMS RIVER/OCEAN COUNTY CHAMBER OF COMMERCE MEETING IN D.C.....	24.15
06-18	5164610009	MONMOUTH CABLEVISION	05/15/85-06/14/85	CABLE TV SERVICE.....	17.95
06-18	5168700009	AL'S BELMAR GETTY	06/03/85	GAS FOR MOBILE OFFICE.....	16.10
06-18	5168700012	JERSEY CENTRAL P & L CO	04/18/85-05/16/85	UTILITIES FOR BELMAR DISTRICT OFFICE.....	91.02
06-18	5168700011	OCEAN COUNTY OBSERVER	04/19/85-05/17/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE.....	64.62
06-18	5168700013	CLEW RUSKIN	06/30/85-06/30/86	NEWSPAPER SUBSCRIPTION.....	83.20
06-19	5169550009	TTI DIALCOM	05/03/85-05/29/85	TRAVEL REIMBURSEMENT WITHIN DISTRICT (677 MILES PARKING, TOLLS).....	150.78
06-19	5169550011	CLEAR TV CABLE ASSOC	06/15/85-07/14/85	CABLE TV SERVICE.....	19.10
06-19	5169550010	NEW JERSEY NATURAL GAS CO	02/01/85-02/28/85	TIMESHARING, DUAL ACCESS, TAPE CONVERSIONS, LABELS.....	1,725.77
06-24	5164420017	AT&T INFORMATION SYSTEMS	03/21/85-05/31/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE.....	21.72
06-24	5164420019	Do	04/06/85-05/05/85	AT&T INFORMATION SYSTEMS CHARGES.....	52.39
06-24	5164420018	JOY B. BRYSON	04/12/85-05/11/85	AT&T INFORMATION SYSTEMS CHARGES.....	55.94
06-24	5164420011	CANTRELL/CUTTER PRINTING, INC.	06/04/85	REIMB. HABITATIONAL EXPENSES - PLANTS & BASKET.....	52.83
06-24	5164420014	LILLIAN EDWARDS	05/30/85	PRINTING CHESHIRE LABELS.....	405.39
06-24	5164420015	KANE DELIVERY LTD.	03/01/85-04/30/85	REIMB PICK UP NEWSPAPERS AT NEWSSTAND.....	14.35
06-24	5164420013	NEW JERSEY BELL	03/20/85-05/22/85	DELIVERY SERVICE.....	14.00
06-24	5164420016	THE LEADER	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES.....	17.57
06-24	5164420012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/23/85-05/23/86	NEWSPAPER SUBSCRIPTION.....	13.00
06-25	5175500030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	210.43
06-25	5175730027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	9.88
06-25	5176500030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	285.24
06-25	5176800026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	223.90
06-27	5176630021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	150.50
06-27	5177890283	ALFONSO DIMATTEO	06/01/85-06/30/85	RENT 1174 FISCHER BLVD TOMS RIVER NJ 08753.....	650.00
06-27	5177890281	JOHN J HANLEY	06/01/85-06/30/85	RENT 169 HWY 365 BELFORD NJ 07718.....	795.00
06-27	5177890280	SHORE RENTALS, INC.	06/01/85-06/30/85	RENT 808 BELMAR PLAZA BELMAR NJ 07719.....	800.00
06-27	5177890282	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT.....	699.00
06-30	5179900154	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT.....	3,027.44
06-30	5182220029	Do	06/01/85-06/30/85	RENT.....	(31.48)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00
MEMBERS CLERK HIRE..... 90,250.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 44,774.97

TOTAL..... 135,995.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STENY H HOYER						
SALARIES						
		BEST, CAROL A	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST	4,050.00	
		BURRESS, KAREN L	04/01/85-06/30/85	CASEWORKER	4,250.00	
		BYRD, BRIAN I	04/01/85-06/18/85	LEGISLATIVE CORRESPONDENT	2,708.34	
		CAMPBELL, AARON R	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00	
		CONSTANTINO, LISA Z FOWLER	04/01/85-04/30/85	TEMPORARY EMPLOYEE	800.00	
		Do	05/01/85-06/30/85	SPECIAL ASSISTANT	2,000.00	
		DAVIS, BEVERLY A	04/01/85-06/30/85	RECEPTIONIST/COMPUTER OPERATOR	4,000.01	
		GORDON, DOROTHY C	04/01/85-04/30/85	D.C. INTERN	300.00	
		HAFNER, MARY S	04/01/85-04/24/85	LEGISLATIVE ASSISTANT	1,933.33	
		HATHWAY, MARGARET L	04/01/85-06/30/85	SPECIAL ASSISTANT	4,041.67	
		HEIMANN, MARCA LINCOTTE	04/01/85-06/30/85	SHARED EMPLOYEE	2,250.00	
		JACOBS, JESSE U	04/01/85-05/03/85	LEGISLATIVE ASSISTANT	2,062.50	
		JOHANSON, KENNETH W	04/01/85-06/30/85	PRESS SECRETARY	6,000.00	
		JOHNSON, KENNETH W	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	970.00	
		KAUFMAN, WARGNE M	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT	3,333.33	
		KORSH, DAVID IRVING	04/01/85-06/30/85	SENIOR LEGISLATIVE CORRESPONDENT	4,166.67	
		LAPIN, DONNA H	06/01/85-06/30/85	SPECIAL ASSISTANT	1,500.00	
		MALLINO, DAVID L	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,500.00	
		MAY, KATHLEEN ANN	04/01/85-06/30/85	APPOINTMENT SECRETARY	6,125.01	
		McLELLAN, EDNA M	04/01/85-05/05/85	COMMUNITY AFFAIRS ASSISTANT	3,693.18	
		Do	05/06/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,111.11	
		MCNEAL, EDWARD JR	04/01/85-06/30/85	SPECIAL ASSISTANT	3,624.99	
		MIXON, KIMBERLY Y	05/01/85-06/30/85	RECEPTIONIST	2,166.66	
		OTT, CHRISTINA G	04/01/85-06/30/85	CASEWORKER	4,499.99	
		REED, MICHAEL W	05/13/85-06/30/85	LEGISLATIVE ASSISTANT	2,666.67	
		RICHARDSON, BETTY S	04/01/85-06/30/85	CHIEF CASE WORKER	5,075.00	
		VALDERAMA, JENNIFER	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,500.00	
		WEBER, MARTHA JANE	05/06/85-06/30/85	DISTRICT OFFICE DIRECTOR	4,201.39	
		YOUNGER, LISA C	04/01/85-04/30/85	RECEPTIONIST	562.50	
EXPENSES						
04-09	5091610008	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT AND SERVICE CHARGES FOR MONTH OF FEBRUARY, 1985	160.22	
04-09	5091610009	Do	02/01/85-02/28/85	EQUIPMENT AND SERVICE CHARGES FOR MONTH OF FEBRUARY, 1985	47.95	
04-09	5091610006	CANTRELL/CUTTER PRINTING, INC.	03/14/85	35,000 MEETING CARDS	350.76	
04-09	5091610007	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85-02/20/85	CHARGES AT CONGRESSIONAL RESTAURANT FOR VISITING CONSTITUENTS	11.90	
04-09	5098410018	XEROX CORPORATION	10/31/84-12/30/84	COPY CHARGES	137.30	
04-26	511550026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	156.96	
04-26	5116510026	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	244.42	
04-29	5112610022	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE CHARGES FOR JANUARY, 1985	16.88	
04-29	5112610023	DAVID R RAMAGE	03/06/85	RECORD REPRINT: ADL CONGRESSIONAL STUDY #2459	309.50	
04-29	5112610024	Do	03/12/85	250 CALLING CARDS	18.50	
04-29	5115890275	WEAVER BROS., INC.	04/01/85-04/30/85	RENT 4351 GARDEN CITY DRIVE LANHAM MD	1,992.67	
04-30	5113620024	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	56.00	

04-30	5120900222	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,876.08
04-30	5121330030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	416.97
05-06	5122710019	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85	66.22
05-06	5122710020	EDNA McLELLAN	01/01/85-03/22/85	158.56
05-06	5122710021	NATIONAL NEWS AGENCY	04/01/85-06/30/85	210.75
05-06	5122710022	THE JOURNAL NEWSPAPER	04/25/85-04/25/86	32.00
05-08	5126280020	CANTRELL/CUTTER PRINTING, INC.	04/17/85	1,455.81
05-08	5126280019	NED McNEAL	01/01/85-03/29/85	319.12
05-08	5126280021	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	22.00
05-10	5127530010	C & P TELEPHONE	01/01/85-01/31/85	47.91
05-10	5127530011	Do	01/01/85-01/31/85	160.63
05-10	5127530026	CONGRESSIONAL QUARTERLY INC.	01/01/85-02/01/86	846.00
05-10	5127530029	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-01/31/85	18.10
05-15	5129790016	POSTMASTER	01/01/85-02/01/86	110.00
05-15	5133220023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/01/86	637.76
05-15	5133220019	Do	01/01/85-02/28/85	484.53
05-15	5133220020	Do	02/01/85-02/28/85	456.75
05-15	5133220021	Do	03/01/85-03/31/85	491.86
05-15	5133220022	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/85	215.50
05-16	5135420020	CANTRELL/CUTTER PRINTING, INC.	04/30/85	405.55
05-16	5135420019	DAVID R RAMAGE	04/24/85	18.50
05-16	5135420018	DEPARTMENT OF AGING	03/27/85-05/27/86	3.50
05-16	5144560010	FEDERAL TIMES	03/27/85-05/27/86	21.22
05-31	5148520018	CONGRESSIONAL PHOTO SHOPPE	04/25/85	243.61
05-31	5148520018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-05/30/85	1,992.67
05-31	5149890280	WEAVER BROS., INC.	02/01/85-02/28/85	153.64
05-31	5150460026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	7.64
05-31	5150760018	Do	05/01/85-05/31/85	31,399.68
05-31	5151900219	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	575.51
05-31	5154210030	(STATIONERY ALLOWANCE CHARGED)	04/06/85-05/05/85	23.63
06-05	5151520024	ATEI INFORMATION SYSTEMS	05/09/85	78.00
06-05	5151520025	DAVID R RAMAGE	05/06/85	27.50
06-05	5151520028	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	477.78
06-05	5151520027	GENERAL SERVICES ADMINISTRATION	05/08/85-05/17/85	11.00
06-05	5151520027	MARGARET L HATHWAY	05/25/85	405.99
06-17	5165800013	POSTMASTER	05/31/85	5.00
06-19	5169550012	CANTRELL/CUTTER PRINTING, INC.	06/03/85	18.50
06-19	5169550012	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	21.30
06-19	5169550015	DAVID R RAMAGE	05/02/85-05/09/85	522.92
06-19	5169550015	HOUSE OF REPRESENTATIVES RESTAURANT	05/29/85	243.34
06-19	5175410026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	4.46
06-25	5175620027	Do	03/01/85-03/31/85	19.16
06-25	5175780027	Do	03/01/85-03/31/85	88.69
06-25	5175800018	Do	05/22/85	56.84
06-26	5162240001	CANTRELL/CUTTER PRINTING, INC.	05/24/85	12.50
06-26	5162240004	CONGRESSIONAL PHOTO SHOPPE	05/29/85	1,992.67
06-26	5162240002	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-06/30/85	4,723.46
06-27	5177890284	WEAVER BROS., INC.	06/01/85-06/30/85	1,009.99
06-30	5179900218	(EQUIPMENT ALLOWANCE CHARGED)		
06-30	5182220009	(STATIONERY ALLOWANCE CHARGED)		

LUNCHEON MEETING TO DISCUSS LEGISLATION AFFECTING CONSTITUENTS OF FIFTH CONGRESSIONAL DISTRICT
 TRAVEL ON OFFICIAL BUSINESS IN THE FIFTH CONGRESSIONAL DISTRICT
 DELIVERY OF NY TIMES WALL STREET JOURNAL, BALTIMORE SUN, BALTIMORE NEWS AMERICAN
 ONE YEAR'S SUBSCRIPTION TO THE PRINCE GEORGE'S COUNTY JOURNAL
 80,000 NEWSLETTER TO CONSTITUENTS
 MILLAGE EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE FIFTH CONGRESSIONAL DISTRICT OF MARYLAND
 ONE YEAR'S SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW
 DATA SERVICES CHARGES FOR JANUARY, 1985
 DATA SERVICES CHARGES FOR JANUARY, 1985 - EQUIPMENT
 ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL MONITOR
 WASHINGTON POST (M-F)
 500 STAMPS
 DECEMBER, 1984 DISTRICT OFFICE TELEPHONE BILL
 JANUARY DISTRICT OFFICE TELEPHONE BILL
 FEBRUARY DISTRICT OFFICE TELEPHONE BILL
 MARCH DISTRICT OFFICE TELEPHONE BILL
 BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION
 TOWN MEETING CARDS
 CALLING CARDS FOR STAFF MEMBER
 ONE YEAR'S SUBSCRIPTION TO PRINCE GEORGE'S COUNTY CITIZENS NEWSPAPER
 ONE YEAR'S SUBSCRIPTION TO FEDERAL TIMES
 FILM DEVELOPING CHARGES
 LOCAL EQUIPMENT CHARGE
 RENT 4351 GARDEN CITY DR LANHAM, MD
 LOCAL TELEPHONE SERVICE
 LOCAL TOLL SERVICE
 TELEPHONE INSTALLATION CHARGES FOR EQUIPMENT OFFICE
 CALLING CARDS FOR DISTRICT OFFICE CASEWORKERS
 DELIVERY OF LEGISLATIVE INFORMATION PACKAGE TO CONSTITUENT
 APRIL 1985 TELEPHONE BILL FOR DISTRICT OFFICE
 LOGGING EXPENSES INCURRED DURING CONGRESSIONAL STAFF CONFERENCE AT AIR FORCE ACADEMY
 500 STAMPS
 TOWN MEETING CARD NOTICES
 ONE COPY OF CMF INTERIM OWNER'S MANUAL TO BE SHARED BY ALL INTERNS
 CALLING CARDS FOR LEGISLATIVE ASSISTANT (REED)
 MEETING WITH CONSTITUENTS IN CONGRESSIONAL RESTAURANT
 CATERING CHARGES FOR CONSTITUENT RECEPTION
 LOCAL TELEPHONE SERVICE
 LOCAL EQUIPMENT CHARGE
 LOCAL TOLL SERVICE
 LOCAL TOLL SERVICE
 PRINTING COSTS FOR CONSTITUENTS NEWSLETTERS
 FILM PROCESSING CHARGES
 TABLECLOTH RENTAL CHARGES FOR CONSTITUENTS FUNCTION
 RENT 4351 GARDEN CITY DR LANHAM, MD

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STENY H HOYER—Con.						
06-30	5182540029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		7.80
				SALARIES		
				LBJ INTERNS	970.00	
				MEMBERS CLERK HIRE	85,872.35	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	29,040.17	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(846.00)	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(846.00)	
				TOTAL	115,036.52	
OFFICE OF THE HON. CARROLL HUBBARD JR						
SALARIES						
		ALLEN, RUTH ELAINE	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,874.99	
		BROOKS, MYRNA N	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,100.00	
		BURKE, DENZILA B	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,375.00	
		GRANT, LORRAINE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,250.00	
		HALL, CAROLINE J	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,550.01	
		HARDY, ELIZABETH ANN	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99	
		HAWKINS, SHEILA H	04/01/85-06/30/85	PRESS SECRETARY	1,333.33	
		Do	05/01/85-06/30/85	PRESS SECRETARY/FIELD REPRESENTATIVE	2,916.67	
		HENSON, CORNELIA F	04/01/85-06/30/85	LEGISLATIVE SECRETARY	6,875.01	
		HIGGINS, BETTY J	04/01/85-05/16/85	STAFF ASSISTANT	2,422.23	
		HILLARY, FELICIA	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00	
		HOOVER, BEVERLY W	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,750.01	
		KANOUSE, JAMES W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00	
		KINNE, CHARLES A	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,499.99	
		LAWTON, MARY LEE	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,375.00	
		MICHALEK, E H	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.00	
		PAGE, DEBRA J	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,250.01	
		WILSON, JEAN HELEN	05/01/85-06/30/85	STAFF ASSISTANT	5,000.00	
		WOOD, BETTY J	04/01/85-04/15/85	RECEPTIONIST-SECRETARY	1,250.00	

EXPENSES

04-03	5084420005	ELAINE ALLEN	03/07/85	MILEAGE: PADUCAH TO MAYFIELD AND RETURN 52 MI AT .24	12.48
04-03	5084420006	CONGRESSIONAL QUARTERLY INC	07/01/85-06/30/86	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	595.00
04-03	5084420014	SHEILA H HAWKINS	03/12/85	MILEAGE: CLAY TO EDDYVILLE AND RETURN TO CLAY TO ATTEND MEETING FOR MEMBER 92 MI AT .24	22.08
04-03	5084420003	CARROLL HUBBARD	03/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE CARLSLE COUNTY COURIER FOR THE PADUCAH FIELD OFFICE-REIMB TO MEMBER	11.00
04-03	5084420001	Do	03/14/85-03/17/85	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/PIEDMONT	331.00
04-03	5084420002	Do	03/15/85	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	47.30
04-03	5084420004	DEBRA J PAGE	03/08/85	MI PADUCAH-CLINTON & RETURN TO ATTEND HICKMAN CO CONSERVATION DISTRICT MTG FOR MEMBER 113.7 MILES @ .24	27.29
04-03	5084420007	SOUTH CENTRAL BELL	02/05/85-03/04/85	SOUTH CENTRAL BELL	37.85
04-03	5084420008	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS - HENDERSON FIELD OFFICE	5.70
04-03	5084420012	Do	03/01/85-03/31/85	WATTS LINE FOR THE PADUCAH OFFICE	265.70
04-03	5084420013	Do	03/01/85-03/31/85	WATTS LINE FOR THE MADISONVILLE OFFICE	579.29
04-03	5084420009	Do	03/05/85-04/04/85	SOUTH CENTRAL BELL	118.21
04-03	5084420010	Do	03/05/85-04/04/85	AT&T INFORMATION SYSTEMS	50.81
04-03	5084420011	Do	03/05/85-04/04/85	AT&T INFORMATION SYSTEMS - PADUCAH FIELD OFFICE	35.52
04-09	5091400006	CARROLL HUBBARD	03/27/85-03/26/86	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE PADUCAH OFFICE	68.40
04-09	5091400008	HUDSON'S DIRECTORY	03/06/85	ONE HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY FOR OFFICE USE	91.37
04-09	5091400009	JAMES W KANOUSE	03/18/85	MILEAGE FROM WASHINGTON TO BALTIMORE-WASHINGTON AIRPORT TO WASHINGTON 50 MILES AT .24 PER MILE	12.00
04-09	5091400007	RODGERS STUDIO	03/14/85	PHOTOS FOR NEWSLETTER AND OFFICE FILES	100.00
04-11	5098500002	ELAINE ALLEN	04/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.50
04-11	5098500016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00
04-11	5098500017	Do	02/01/85-02/28/85	FTS FOR THE WASHINGTON OFFICE	68.35
04-11	5098500004	ELIZABETH ANN HARDY	03/25/85	PARKING FEE AT MARIOTT KEY BRIDGE TO ATTEND IMPACT AID HEARING	3.00
04-11	5098500001	CARROLL HUBBARD	03/21/85	DINNER WITH CONSTITUENTS, HOGATES, WASHINGTON, DC TO DISCUSS OFFICIAL BUSINESS	340.23
04-11	5098500009	Do	03/22/85	MEAL FOR MEMBER, CAMPBELL HOUSE, LEXINGTON, KY	14.91
04-11	5098500010	Do	03/22/85-03/24/85	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER, CAMPBELL HOUSE, LEXINGTON, KY	216.13
04-11	5098500006	Do	03/22/85-03/25/85	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	63.70
04-11	5098500005	Do	03/22/85-03/26/85	WASHINGTON/LOUISVILLE/NASHVILLE/WASHINGTON VIA PIEDMONT/AMERICAN	331.00
04-11	5098500008	Do	03/25/85	MEAL IN DISTRICT FOR MEMBER, HOLIDAY INN, PADUCAH	4.47
04-11	5098500007	Do	03/25/85-03/26/85	HOTEL ACCOMMODATIONS FOR MEMBER, HILTON AIRPORT INN, NASHVILLE	48.56
04-11	5098500011	MAYFIELD ANSWERING SERVICE INC	02/22/85-03/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
04-11	5098500003	DEBRA J PAGE	03/18/85	MILEAGE: PADUCAH TO BAYFIELD AND RETURN - 60 MILES @ .24 PER MILE	14.40
04-11	5098500012	SOUTH CENTRAL BELL	03/10/85-04/09/85	SOUTH CENTRAL BELL	32.82
04-11	5098500013	Do	03/16/85-04/15/85	SOUTH CENTRAL BELL	42.04
04-11	5098500014	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	2.85
04-11	5098500015	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	9.10
04-15	5098520014	CANTRELL/CUTTER PRINTING, INC	12/28/84	TYPESET FOR DECEMBER, 1984 NEWSLETTER	400.00
04-15	5098520015	Do	01/14/85	1985 QUESTIONNAIRE	3.871.00
04-15	5098520018	ALLAN RHODES, INC	03/01/85-03/31/85	MARCH 1985 PAYMENT ON DISTRICT LEASED CAR	466.50
04-18	5102460023	ELAINE ALLEN	04/01/85-04/30/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	6.29
04-18	5102460021	SHEILA H HAWKINS	03/25/85	MILEAGE: CLAY TO MAYFIELD TO MADISONVILLE 188 MI AT .24, TOLLS	47.27
04-18	5102460020	CARROLL HUBBARD	04/01/85-03/31/86	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH FIELD OFFICE	10.00
04-18	5102460019	JAMES W KANOUSE	04/01/85-03/31/86	MILEAGE FROM WASHINGTON TO BALTIMORE-WASHINGTON AIRPORT TO WASHINGTON 60 MILES AT .24 PER MILE	14.40
04-18	5102460024	DEBRA J PAGE	03/25/85	MILEAGE: PADUCAH TO MAYFIELD & MILEAGE WITHIN PADUCAH AREA 80 MI AT .24	19.20
04-18	5102460022	Do	03/28/85	MILEAGE: PADUCAH TO MAYFIELD & RETURN 57 MI AT .24	13.68
04-18	5102460014	SOUTH CENTRAL BELL	02/22/85-03/21/85	SOUTH CENTRAL BELL	100.53
04-18	5102460015	Do	02/22/85-03/21/85	AT&T INFORMATION SYSTEMS	34.25
04-18	5102460016	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS - HOPKINSVILLE FIELD OFFICE	.89
04-18	5102460017	Do	03/01/85-03/31/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	579.29
04-23	5106560020	DENNIE BURKE	04/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	3.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	5106560021	CAROLINE J HALL	02/01/85-03/31/85	REIMBURSEMENT FOR PAYMENT OF FEB & MARCH SUBSCRIPTIONS TO THE MESSENGER FOR THE MADISONVILLE FIELD OFC.	9.00	
04-23	5106560018	CARROLL HUBBARD	04/01/85-03/31/86	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FOR THE PADUCAH FIELD OFFICE	130.00	
04-23	5106560019	Do	04/04/85	MEMBER'S MEAL IN DISTRICT	4.57	
04-24	5108710005	BEVERLY HOOPER	03/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF MARCH AND APRIL SUBSCRIPTION TO THE COURIER-JOURNAL F/ HENDERSON FIELD OFC.	12.66	
04-24	5108710009	CARROLL HUBBARD	04/04/85	STAFF AIRFARE WASHINGTON-PADUCAH VIA US AIR	288.00	
04-24	5108710010	Do	04/04/85	PARKING CHARGE AT THE PADUCAH, KY AIRPORT	40	
04-24	5108710002	Do	04/05/85	DINNER WITH CONSTITUENTS DEVANTIS RESTAURANT, MAYFIELD, KENTUCKY	111.98	
04-24	5108710003	Do	04/05/85	MEALS FOR MEMBER IN DISTRICT	14.25	
04-24	5108710001	Do	04/06/85	GASOLINE AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	14.70	
04-24	5108710008	Do	04/09/85-04/08/86	REIMBURSEMENT FOR PAYMENT OF POST OFFICE DRAWER FOR THE MADISONVILLE FIELD OFFICE	130.00	
04-24	5108710004	DEBRA J PAGE	04/04/85	MILEAGE: 40 MILES IN AND AROUND PADUCAH	9.60	
04-24	5108710006	Do	04/01/85-04/30/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	235.44	
04-24	5108710007	Do	04/01/85-04/30/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	585.21	
04-26	5115850001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	131.35	
04-26	5116360001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	218.54	
04-29	5112610028	ALLAN RHODES, INC	04/09/85	REPAIRS ON DISTRICT LEASED CAR	116.53	
04-29	5112610027	DENNIE BURKE	04/08/85	MILEAGE: HOPKINSVILLE TO KENLAKE AND RETURN TO ATND NATL ASSN OF RETIRED FED EMPLOYEES MTG F/ MEMB 86 MI.	20.64	
04-29	5112610026	CARROLL HUBBARD	04/04/85-04/08/85	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	60.25	
04-29	5112610025	Do	04/05/85-04/07/85	TOLLS	3.20	
04-29	5115890277	CITY OF HENDERSON	04/01/85-04/30/85	RENT HENDERSON MUNICIPAL HENDERSON KY 42431	200.00	
04-29	5115890276	LINCOLN FEDERAL SAVINGS & LOAN	04/01/85-04/30/85	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00	
04-29	5115890278	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/85-04/30/85	RENT HOPKINSVILLE, KY	350.00	
04-30	5114520025	SOUTH CENTRAL BELL	04/05/85-05/04/85	SOUTH CENTRAL BELL - PADUCAH FIELD OFFICE	129.71	
04-30	5114520026	Do	04/05/85-05/04/85	AT&T INFORMATION SYSTEMS - PADUCAH FIELD OFFICE	50.81	
04-30	5114520027	Do	04/05/85-05/04/85	AT&T COMMUNICATIONS - PADUCAH FIELD OFFICE	51.56	
04-30	5120900060	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1129.77	
04-30	5121330010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,062.23	
04-30	5121630030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		36.40	
05-03	5119480030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS FOR THE PADUCAH FIELD OFFICE	20.00	
05-03	5119480028	Do	03/05/85-04/04/85	SOUTH CENTRAL BELL	37.85	
05-03	5119480029	Do	03/05/85-04/04/85	AT&T INFORMATION SYSTEMS	5.70	
05-06	5121600013	ELAINE ALLEN	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	68.35	
05-06	5121600016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS FOR THE WASHINGTON OFFICE	4.60	
05-06	5121600017	MARY L LAWTON	02/01/85-02/28/85	REIMBURSEMENT FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON OFFICE	49.50	
05-06	5121600015	Do	04/30/85-07/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE FOR THE HENDERSON OFFICE	85.56	
05-06	5122330013	CARROLL HUBBARD	04/19/85-04/20/85	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN, LOUISVILLE AND MEALS	21.00	
05-06	5122330015	CHARLES A KINNE	04/12/85	GASOLINE FOR THE DISTRICT LEASED CAR	12.50	
05-06	5122330016	Do	04/15/85	REIMBURSEMENT FOR CHARGE TO ATTEND MURRAY-CALLOWAY CO. CHAMBER OF COMMERCE DINNER MEETING FOR MEMBER		
05-06	5122330014	Do	04/20/85-04/21/85	HOTEL ACCOMMODATIONS HOLIDAY INN, HOPKINSVILLE	51.97	
05-06	5122330017	DEBRA J PAGE	04/15/85	MILEAGE: PADUCAH TO MAYFIELD AND RETURN, 56.6 MI @ .24	13.59	

05-06	5122710026	CARROLL HUBBARD	04/19/85-04/21/85	MEALS WITH CONSTITUENTS IN DISTRICT	77.10
05-06	5122710027	Do	04/19/85-04/22/85	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA AIR/TWA	336.00
05-06	5122710024	Do	04/20/85-04/22/85	GASOLINE AND TOLL EXPENSE FOR MEMBER	47.47
05-06	5122710025	Do	04/22/85	MEAL FOR MEMBER IN DISTRICT	6.50
05-08	5126280024	SHEILA H HAWKINS	04/19/85	MILEAGE - CLAY TO MARION TO MADISONVILLE TO ATTEND MEETING FOR MEMBER 52 MI AT .24	12.48
05-08	5126280029	CARROLL HUBBARD	04/22/85-04/28/85	GASOLINE AND TOLL EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	101.00
05-08	5126280027	Do	04/25/85-04/28/85	WASHINGTON-PADUCAH-LOUISVILLE-WASHINGTON VIA DELTA/BRITT/USAIR	544.00
05-08	5126280028	Do	04/25/85-04/28/85	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, PADUCAH	145.80
05-08	5126280022	Do	05/31/85-05/30/86	REMB FOR PAYMENT OF SUBSCRIPTION TO THE LOGAN LEADER-THE NEWS DEMOCRAT FOR THE PADUCAH OFFICE	16.00
05-08	5126280026	KENTUCKY FLYING SERVICE, INC.	04/19/85	FLIGHT FROM LOUISVILLE TO DISTRICT TO ATTEND MEETINGS WITH CONSTITUENTS	594.17
05-08	5126280025	CHARLES A KINNE	04/19/85-04/22/85	GASOLINE AND TOLLS EXPENSE IN DISTRICT LEASED CAR	27.02
05-08	5126280030	MAYFIELD ANSWERING SERVICE INC.	03/22/85-04/21/85	ANSWERING SERVICE FOR THE MAYFIELD FIELD OFFICE	58.00
05-08	5126280034	SOUTH CENTRAL BELL	04/10/85-05/09/85	SOUTH CENTRAL BELL	34.57
05-08	5126280031	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS	59.48
05-08	5126280032	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	2.85
05-08	5126280033	STEVE COBB	04/16/85-05/15/85	PHOTOGRAPHS FOR NEWSLETTER AND OFFICE FILE	34.85
05-08	5126280023	SHEILA H HAWKINS	04/01/85-04/30/85	MILEAGE: MADISONVILLE TO GUTHRIE AND RETURN - 120 MILES @ .24 PER MILE PLUS TOLLS	26.00
05-15	5129540006	CARROLL HUBBARD	04/26/85	TOLLS FOR MEMBER IN DISTRICT LEASED CAR	29.60
05-15	5129540004	CHARLES A KINNE	04/27/85	MILEAGE: PADUCAH-GREENVILLE AND RETURN TO ATTEND MEETING FOR MEMBER - 211 MILES @ .24 PER MILE	50.50
05-15	5129540005			TOLLS	52.54
05-15	5129540001	SOUTH CENTRAL BELL	03/22/85-04/21/85	SOUTH CENTRAL BELL	104.06
05-15	5129540002	Do	03/22/85-04/21/85	AT&T INFORMATION SYSTEMS	34.25
05-15	5129540003	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	25
05-15	5129540007	Do	04/08/85	TELEPHONE CHARGE TO CALL TO MEETING OF THE FIRST DIST NAT'L ASSN OF RETIRED FEDERAL EMPLOYEES	187.92
05-15	5129790017	POSTMASTER	03/27/85-03/27/85	EXPRESS MAIL	43.00
05-15	5129790018	Do	03/28/85-03/28/85	EXPRESS MAIL	10.75
05-15	5129870031	CARROLL HUBBARD	04/30/85	DINNER WITH CONSTITUENTS HOGATE'S RESTAURANT	63.68
05-15	5130430013	Do	05/02/85	GASOLINE FOR DISTRICT LEASED CAR	18.00
05-15	5130430014	Do	05/02/85-05/03/85	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN FRANKFORT	43.67
05-15	5130430012	Do	05/02/85-05/05/85	WASHINGTON-LOUISVILLE-LEXINGTON-WASHINGTON VIA PIEDMONT	367.00
05-15	5130430015	CHARLES A KINNE	04/25/85-04/26/85	PARKING FEE AND TOLLS FOR DISTRICT LEASED CAR	4.55
05-15	5130430016	DEBRA J PAGE	04/26/85	MILEAGE - PADUCAH-CAULVERT CITY & RETURN 50 MI AT .24	12.00
05-15	5130860016	POSTMASTER	04/04/85	REGISTERED MAIL/RETURN RECEIPT REQUESTED TO EDWIN J. GRAY	1.67
05-20	5136440017	CARROLL HUBBARD	05/10/85-05/12/85	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	335.00
05-20	5136440018	Do	05/10/85-05/12/85	GASOLINE AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	96.41
05-24	5136440019	Do	05/10/85-05/12/85	HOTEL ACCOMMODATIONS FOR MEMBER KENTUCKY DAM STATE PARK, CADIZ	70.49
05-24	5143300006	ELAINE ALLEN	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	6.29
05-24	5143300013	Do	06/01/85-06/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.50
05-24	5143300007	DENNIE BURKE	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	3.80
05-24	5143300009	SHEILA H HAWKINS	05/06/85-08/07/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE MADISONVILLE OFFICE	18.00
05-24	5143300015	Do	05/13/85	MILEAGE: CLAY TO MADISONVILLE FIELD OFFICE AND RETURN 99 MI @ 20.5	20.30
05-24	5143300008	CHARLES A KINNE	05/10/85	MILEAGE: PADUCAH TO MURRAY & RETURN TO ATTEND MEETING FOR MEMBER, 109 MI @ 20.5	22.35
05-24	5143300011	Do	05/10/85	IN-DISTRICT MILEAGE FOR MEMBER 231 MI @ 20.5	47.36
05-24	5143300012	Do	05/11/85-05/12/85	HOTEL ACCOMMODATIONS AND TOLLS KENTUCKY DAM VALLEY STATE PARK, GILBERTSVILLE, KY AND MEAL	33.88
05-24	5143300010	DEBRA J PAGE	05/11/85	IN-DISTRICT MILEAGE FOR MEMBER 126.67 MI @ 20.5	25.96
05-24	5143300004	SOUTH CENTRAL BELL	04/05/85-05/04/85	SOUTH CENTRAL BELL	38.02
05-24	5143300005	Do	04/05/85-05/04/85	AT&T INFORMATION SYSTEMS	5.70
05-28	5141830032	POSTMASTER	05/01/85-05/01/85	EXPRESS MAIL	10.75
05-28	5141840002	Do	04/03/85	455 22¢ STAMPS	100.10
05-28	5141840001	Do	05/08/85	455 22¢ STAMPS	100.10
05-31	5143350009	ALLAN RHODES, INC	04/01/85-04/30/85	APRIL PAYMENT ON DISTRICT LEASED CAR	466.50
05-31	5143350010	Do	04/10/85	REPAIRS ON DISTRICT LEASED CAR	116.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5143350008	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING OF 1985 QUESTIONNAIRE	5,115.49	
05-31	5143350018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS FOR THE WASHINGTON OFFICE	68.35	
05-31	5143350019	Do	04/01/85-04/30/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00	
05-31	5143350021	CARROLL HUBBARD	05/17/85-05/19/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, PADUCAH	106.30	
05-31	5143350022	Do	05/17/85-05/20/85	TOLLS AND GASOLINE FOR DISTRICT LEASED CAR	81.35	
05-31	5143350020	Do	05/17/85-05/21/85	WASHINGTON-NASHVILLE AND RETURN VIA AMERICAN AIRLINES	264.00	
05-31	5143350012	Do	05/19/85-05/20/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, HOPKINSVILLE	47.91	
05-31	5143350021	Do	05/20/85-05/21/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, HOPKINSVILLE	49.67	
05-31	5143350013	SOUTH CENTRAL BELL	05/01/85-05/31/85	WATS LINE FOR PADUCAH FIELD OFFICE	259.52	
05-31	5143350016	Do	05/05/85-06/04/85	SOUTH CENTRAL BELL	134.87	
05-31	5143350016	Do	05/05/85-06/04/85	AT&T INFORMATION SYSTEMS	90.81	
05-31	5143350017	Do	05/05/85-06/04/85	AT&T COMMUNICATIONS	129.03	
05-31	5143350014	Do	05/05/85-06/04/85	SOUTH CENTRAL BELL CHARGES	140.09	
05-31	5144750007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/06/85-06/07/85	IN-DISTRICT MILEAGE FOR MEMBER AND TOLLS 401 MI @ 20.5, TOLLS	82.21	
05-31	5148400010	Do	05/14/85	LOCAL EQUIPMENT CHARGE	217.73	
05-31	5149650029	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.01	
05-31	5149890282	CITY OF HENDERSON	02/01/85-02/28/85	RENT PADUCAH KY 00000	1,349.00	
05-31	5149890281	LINCOLN FEDERAL SAVINGS & LOAN	05/01/85-05/30/85	RENT HENDERSON MUNICIPAL HENDERSON, KY	200.00	
05-31	5149890283	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/85-05/30/85	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00	
05-31	5150580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT HOPKINSVILLE, KY	350.00	
05-31	5150780026	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	126.33	
05-31	5151900059	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	259.15	
05-31	5154210010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,136.86	
05-31	5154710019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1,265.72	
06-12	5158620005	ELAINE ALLEN	06/01/85-06/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	124.80	
06-12	5158620001	DEANNE BURKE	05/17/85	MILEAGE HOPKINSVILLE TO ERLINGTON AND RETURN 80 MILES AT 20.5¢ PER MILE - 2 TOLLS	6.29	
06-12	5158620017	SHELLA H HAWKINS	05/22/85	MILEAGE IN-DISTRICT MILEAGE BEGINNING AND ENDING IN MADISONVILLE 98 MI AT 20.5¢ PER MILE	17.20	
06-12	5158620016	Do	05/23/85	MILEAGE CLAY-MORGANFIELD-DIXON-PROVIDENCE-MADISONVILLE 72 MI AT 20.5¢ PER MILE	20.09	
06-12	5158620008	CARROLL HUBBARD	01/22/85	MEALS WITH CONSTITUENTS, I.P.'S STOCKYARD MCLEAN, VA.	14.76	
06-12	5158620009	Do	01/22/85	TAXI FOR MEMBER WASHINGTON, DC	50.66	
06-12	5158620014	Do	05/08/85	MEALS IN DISTRICT FOR MEMBER	4.25	
06-12	5158620012	Do	05/16/85-05/28/85	MEALS IN DISTRICT LEASED CAR	12.43	
06-12	5158620007	Do	05/23/85-05/28/85	GAS FOR DISTRICT LEASED CAR	78.00	
06-12	5158620013	Do	05/26/85-05/28/85	WASHINGTON-NASHVILLE AND RETURN VIA AIR AND AMERICAN	346.00	
06-12	5158620011	Do	05/27/85	TOLL	20	
06-12	5158620011	Do	05/28/85-05/31/85	MEALS FOR MEMBER IN DISTRICT	13.38	
06-12	5158620010	Do	05/30/85	TOLL FOR MEMBER	20	
06-12	5158620015	Do	05/30/85	REIMBURSEMENT FOR PAYMENT FOR TIRES FOR THE DISTRICT LEASED AUTOMOBILE	115.08	
06-12	5158620018	Do	06/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE HICKMAN COUNTY GAZETTE FOR THE PADUCAH FIELD OFFICE	8.00	
06-12	5158620006	CHARLES A KINNE	05/17/85	GASOLINE FOR DISTRICT LEASED CAR	19.00	
06-12	5158620002	Do	05/17/85-05/20/85	HOTEL ACCOMMODATIONS AND MEALS HOLIDAY INN, HOPKINSVILLE	45.03	
06-12	5158620003	Do	05/17/85-05/20/85	TOLLS	5.70	
06-12	5158620004	MARY L LAWTON	03/01/85-04/30/85	REIMBURSEMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE	10.41	

06-12	5158620019	MAYFIELD ANSWERING SERVICE	04/22/85-05/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
06-12	5158620020	SOUTH CENTRAL BELL	05/10/85-06/09/85	SOUTH CENTRAL BELL FOR THE MAYFIELD OFFICE	30.72
06-12	5158620021	Do	05/16/85-06/15/85	SOUTH CENTRAL BELL	53.74
06-12	5158620022	Do	05/16/85-06/15/85	AT&T INFORMATION SYSTEMS	2.85
06-12	5158620023	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS	13.23
06-17	5162810004	CARROLL HUBBARD	05/16/85-06/15/85	WASHINGTON-LEXINGTON AND RETURN	328.00
06-18	5162300011	Do	06/04/85-06/05/85	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN NORTH, LEXINGTON	44.38
06-18	5164250003	ALLAN RHODES, INC	06/04/85-06/05/85	MAY PAYMENT ON DISTRICT LEASED CAR	466.50
06-18	5164250006	CARROLL HUBBARD	05/31/85-05/31/85	GAS FOR DISTRICT LEASED CAR	75.00
06-18	5164250004	Do	06/04/85	PARKING FEE AT LEXINGTON AIRPORT	1.25
06-18	5164250005	Do	06/07/85	TOLLS	2.60
06-18	5164630006	Do	06/07/85-06/08/85	MEALS FOR MEMBER IN DISTRICT	15.51
06-18	5164630007	Do	06/08/85-06/09/85	WASHINGTON-NASHVILLE AND DC	346.00
06-18	5165340020	ALLAN RHODES, INC	06/07/85-06/09/85	APRIL PAYMENT ON DISTRICT LEASED CAR	466.50
06-19	5169520001	ELAINE ALLEN	04/01/85-04/30/85	MILEAGE: PADUCAH TO BARDWELL TO MEET MEMBER AND RETURN - 66 MILES @ 20.5¢ PER MILE	13.53
06-19	5169520004	DENNIE BURKE	06/01/85-06/30/85	PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
06-19	5169520003	SHEILA H HAWKINS	05/01/85-05/31/85	PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.50
06-19	5169520005	Do	05/29/85-06/30/85	PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HOPKINSVILLE FIELD OFFICE	7.04
06-19	5169520002	CHARLES A KINNE	05/29/85-06/30/85	TOLLS: GAS FOR DISTRICT LEASED CAR	11.40
06-21	5171700016	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS FOR THE PADUCAH FIELD OFFICE	20.00
06-21	5171700017	Do	05/01/85-05/31/85	FIS FOR THE WASHINGTON OFFICE	68.35
06-21	5171700008	CARROLL HUBBARD	06/01/85-05/31/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH FIELD OFFICE	9.45
06-21	5171700004	Do	06/13/85-06/17/85	GASOLINE AND TOLL EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	62.85
06-21	5171700003	Do	06/14/85-06/18/85	WASHINGTON-NASHVILLE-LOUISVILLE WASHINGTON VIA PIEDMONT	417.00
06-21	5171700006	Do	06/15/85-06/17/85	MEALS IN DISTRICT FOR MEMBER	46.73
06-21	5171700005	Do	06/17/85	TOLL BRIDGE RECEIPT FOR BRIDGE AT CANNELTON, INDIANA (OWENSBORO) TO LOUISVILLE	.60
06-21	5171700007	Do	06/17/85	MEAL AT ANNUAL MEETING OF GREEN RIVER AREA DEVELOPMENT DISTRICT, OWENSBORO, KY	6.00
06-21	5171700011	SOUTH CENTRAL BELL	05/05/85-06/04/85	SOUTH CENTRAL BELL	44.84
06-21	5171700012	Do	05/05/85-06/04/85	AT&T INFORMATION SYSTEMS	5.70
06-21	5171700013	Do	06/05/85-07/04/85	SOUTH CENTRAL BELL	184.04
06-21	5171700014	Do	06/05/85-07/04/85	AT&T INFORMATION SYSTEMS	50.81
06-21	5171700015	Do	06/05/85-07/04/85	AT&T COMMUNICATIONS	81.34
06-21	5171700009	Do	06/08/85-07/07/85	SOUTH CENTRAL BELL	41.23
06-21	5171700010	Do	06/08/85-07/07/85	AT&T COMMUNICATIONS	1.62
06-24	5168840029	ALLAN RHODES, INC	05/16/85	REPAIRS ON DISTRICT LEASED CAR	29.40
06-25	5175800001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	126.11
06-25	5175730028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	32.13
06-25	5175730029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	21.46
06-25	5175800002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	400.66
06-26	5176760028	SOUTH CENTRAL BELL	04/22/85-05/21/85	SOUTH CENTRAL BELL	109.19
06-26	5176760029	Do	04/22/85-05/21/85	AT&T INFORMATION SYSTEMS	34.25
06-26	5176760020	Do	04/24/85	TELEPHONE CHARGE TO CALL TO SPEAK TO MEETING OF THE HENDERSON JAYCEES, BECAUSE HOUSE WAS IN SESSION	147.71
06-26	5176760016	Do	06/01/85-06/30/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	413.85
06-26	5176760017	Do	06/01/85-06/30/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	255.04
06-27	5177890286	CITY OF HENDERSON	06/01/85-06/30/85	RENT HENDERSON MUNICIPAL HENDERSON, KY	200.00
06-27	5177890285	LINCOLN FEDERAL SAVINGS & LOAN	06/01/85-06/30/85	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00
06-27	5177890287	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/85-06/30/85	RENT HOPKINSVILLE, KY	350.00
06-30	5179900056	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,161.12
06-30	5182220030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		187.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.						
06-30	5182540012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		199.55
				SALARIES		
				MEMBERS CLERK HIRE		95,072.24
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		38,880.69
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-31	517590004	ALLAN RHODES, INC	04/01/85-04/30/85	REFUND DUE TO REIMBURSEMENT FOR AN INCORRECT PAYMENT		(466.50)
05-31	517590005	Do	04/10/85	REFUND DUE TO REIMBURSEMENT FOR AN INCORRECT PAYMENT		(116.53)
EXPENDITURES FOR 2ND QUARTER						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(583.03)
TOTAL						133,369.90
OFFICE OF THE HON. JERRY HUCKABY						
SALARIES						
		ALLEY, ALICIA	04/08/85-06/30/85	RECEPTIONIST		3,919.45
		BUHLMAN, ANN F	04/01/85-06/30/85	CASEWORKER		6,446.46
		BUMGARDNER, PAMELA L	04/01/85-04/12/85	CASEWORKER		860.48
		BURNETT, LOU GERRIG	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		15,370.62
		CUNNORS, CAROL ENERN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,850.19
		EVANS, JULIE E	04/01/85-06/30/85	RECEPTIONIST		4,250.01
		FINNEY, NANCY JEAN	04/22/85-06/30/85	PERSONAL SECRETARY		5,175.00
		HUENEFELD, RACHEL	06/01/85-06/30/85	D.C. INTERN		760.00
		LANDRY, MARTHA BLAIR	04/01/85-06/15/85	DISTRICT REPRESENTATIVE		6,260.65
		NEAL, MICHAEL S	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		8,136.43
		OSKOJIAN, GEORGE E	06/01/85-06/30/85	TEMPORARY EMPLOYEE		1,000.00
		RASBERRY, DIANE	04/01/85-06/30/85	DISTRICT SECRETARY		4,140.00
		REYNOLDS, DONNA J	04/01/85-06/30/85	DIRECTOR OF COMMUNICATIONS		4,932.34
		ROGERS, HINES E, III	04/01/85-05/31/85	SPECIAL ASSISTANT		8,972.88
		SIBLEY, MICHAEL WHEELER	06/05/85-06/30/85	DISTRICT REPRESENTATIVE		5,694.24
		Do	04/01/85-06/30/85	DISTRICT SECRETARY		2,796.49
		SWIGGUM, ANNETTE	04/01/85-06/30/85	PERSONAL SECRETARY		3,105.00
		TUBBS, PAMELA S	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN		4,749.99
		WILLIAMS, GILDA RAE				679.00

EXPENSES

04-05	5086240015	AMERICAN EXPRESS COMPANY	12/19/84	DC SHREVEPORT-DC WHILE IN DISTRICT ON OFFICIAL BUSINESS	639.00
04-05	5086240014	Do	03/03/85	CHARGE FOR FOOD AT REGENCY MOTEL RESTAURANT IN SHREVEPORT, LA	18.27
04-09	5091400013	CONFESSIONAL CLEARING HOUSE ON FUTURE	01/03/85-01/03/85	S FOR 1985	650.00
04-09	5091400011	JOE PENDELTON SERVICE STATION	02/28/85	MAINTENANCE OF MOBILE OFFICE	10.00
04-09	5091400010	LOUISIANA TRENDIS	03/05/85	SUBSCRIPTION PAYMENT FOR 1985 SURVEY R. SULTS (QUARTERLY PUBLICATION)	250.00
04-09	5091400014	OFFICE MACHINE SERVICE CO.	03/08/85	TONER AND DISPENSANT PACK FOR MONROE DISTRICT OFFICE	40.30
04-09	5091400012	STANDARD OFFICE SUPPLY	02/28/85	12 TYP RIBBON-CORR FILM FOR MONROE DISTRICT OFFICE	57.60
04-15	5095200017	AMERICAN EXPRESS COMPANY	01/23/85	MONROE-DC - MEETING WITH GOVERNOR	285.19
04-15	5095200024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	CHARGE FOR MONROE DISTRICT OFFICE	45.66
04-15	5095200025	Do	03/11/85	CHARGE FOR WATCHTOWERS DISTRICT OFFICE	43.40
04-15	5095200016	HAVA JAVA COFFEE COMPANY	03/21/85	COFFEE FOR CONSTITUENT USE	18.69
04-15	5095200018	SOUTH CENTRAL BELL	03/11/85	CURRENT CHARGES FOR WATCHTOWERS OFFICE	138.33
04-15	5095200019	Do	03/11/85	AT&T INFORMATION SYSTEM CHARGE FOR WATCHTOWERS OFFICE	62.22
04-15	5095200020	Do	03/16/85	AT&T COMMUNICATIONS CHARGE FOR MONROE DISTRICT OFFICE	5.30
04-15	5095200021	Do	03/16/85	AT&T INFORMATION SYSTEMS CHARGE FOR MONROE OFFICE	177.67
04-15	5095200022	Do	03/16/85	AT&T COMMUNICATIONS CHARGE FOR MONROE OFFICE	274.30
04-15	5095200023	Do	04/01/85	QUESTIONNAIRES FOR CONSTITUENT OPINIONS	10.09
04-23	5106560024	AMASSADOR PRINTING	03/19/85	CHARGE TO SHIP COMPUTER TERMINAL FROM MONROE OFFICE BACK TO TISOTT	3,890.00
04-23	5106560023	FEDERAL EXPRESS CORP.	03/13/85-03/15/85	REIMBURSE STAFF MEMBER FOR STAY AT HOLIDAY INN WHILE IN DISTRICT ON BUSINESS FOR CONGRESSMAN	109.00
04-23	5106560025	HINES E. ROGERS III.	03/13/85-03/17/85	REIMBURSE STAFF MEMBER'S AIR FARE TO DISTRICT ON BUSINESS WITH CONGRESSMAN	411.50
04-23	5106560026	TEXACO, INC.	03/04/85	GAS CHARGE FOR CONGRESSMAN WHILE IN DISTRICT - 158.7 MILES @ .10e PER MILE	15.87
04-24	5108400026	SOUTH CENTRAL BELL	04/01/85	MONTHLY SERVICE CHARGE FOR MONROE OFFICE	53.02
04-24	5108400027	Do	04/01/85	WATS USAGE FOR MONROE OFFICE	371.35
04-24	5108400028	Do	04/01/85	MONTHLY SERVICE CHARGE FOR WATCHTOWERS OFFICE	53.02
04-24	5108400029	Do	04/01/85	WATS USAGE FOR WATCHTOWERS OFFICE	143.70
04-26	5115850002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	393.16
04-26	5115850002	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	184.29
04-29	5115890280	GRAIN LEASING CO., INC.	04/01/85-04/30/85	RENT OLD WATCHTOWERS PARRISH COURTHOUSE BLDG WATCHTOWERS LA 71457	474.60
04-29	5115890279	NATCHITOCHES PARISH POLICE JURY	04/01/85-04/30/85	RENT MOBILE	150.00
04-30	5113620025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	42.00
04-30	5116420022	AMERICAN EXPRESS CO.	02/28/85	CONGRESSMAN'S STAY AT HOLIDAY INN-MONROE WHILE IN DISTRICT	124.46
04-30	5116420021	Do	03/03/85	DC-SHREVEPORT-DC BUSINESS IN DISTRICT	660.00
04-30	5116420020	Do	03/15/85	CONGRESSMAN'S STAY AT CHATEAU HOTEL	102.71
04-30	5116420023	Do	04/01/85-04/30/85	CONGRESSMAN'S STAY AT CHATEAU RESTAURANT IN DISTRICT	87.68
04-30	5120900220	(EQUIPMENT ALLOWANCE CHARGE)	04/01/85-04/30/85	DINNER WITH CONSTITUENTS AT CHATEAU RESTAURANT IN DISTRICT	3,384.05
04-30	5121330031	(STATIONERY ALLOWANCE CHARGE)	04/01/85-04/30/85	ONE YEAR'S SUBSCRIPTION FOR WATCHTOWERS OFFICE	1,109.78
05-03	5119240001	BIENVILLE DEMOCRAT	04/01/85-03/31/86	CHARGE INCLUDES GAS FOR CONGRESSMAN'S CAR WHICH HE USES IN DISTRICT AND GAS FOR MOBILE OFFICE	12.00
05-03	5119240005	JOE PENDELTON SERVICE STATION	03/23/85	OFFICE SUPPLIES GAS FOR CONGRESSMAN'S CAR WHICH HE USES IN DISTRICT AND GAS FOR MOBILE OFFICE	40.50
05-03	5119240004	MONROE OFFICE EQUIPMENT	03/05/85	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	35.20
05-03	5119240003	HINES E. ROGERS III.	03/15/85-03/17/85	CHARGE FOR STAFF MEMBER TO RENT CAR TO TRANSPORT CONGRESSMEN TO AND FROM FIELD HEARING IN MONROE	210.27
05-03	5119240002	SKIPWORTH PORTAUTURE	02/21/85	OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	2,050.00
05-06	5120210002	AMERICAN EXPRESS COMPANY	01/25/85	CONGRESSMAN'S DINNER IN THE DISTRICT AT CHATEAU RESTAURANT (DINED ALONE)	23.35
05-06	5120210004	DAVID R RAMAGE	04/01/85	CHARGE FOR DEAR COLLEAGUE LETTER RE: NUCLEAR WINTER	10.90
05-06	5120210001	STANDARD OFFICE SUPPLY	04/02/85	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	83.10
05-06	5120210003	THE WESTERN UNION TELEGRAPH CO.	03/31/85	AMOUNT DUE FOR CURRENT TELEGRAMS	30.90
05-15	5130860008	POSTMASTER	04/16/85	STAMPS FOR OFFICE USE 11 SHEET OF 24e	220.00
05-15	5130860009	Do	04/16/85	STAMPS FOR OFFICE USE 2 SHEET OF 24e	4.00
05-22	5140710001	SOUTH CENTRAL BELL	04/11/85	CURRENT CHARGES FOR WATCHTOWERS OFFICE	144.67
05-22	5140710002	Do	04/11/85	AT&T INFORMATION SYSTEM CHARGE FOR WATCHTOWERS OFFICE	62.22
05-22	5140710003	Do	04/11/85	AT&T COMMUNICATIONS CHARGE FOR WATCHTOWERS OFFICE	170.49
05-22	5140710004	Do	04/16/85	CURRENT CHARGES FOR MONROE DISTRICT OFFICE	228.12
05-22	5140710005	Do	04/16/85	AT&T INFORMATION SYSTEMS	24.82
05-22	5140710006	Do	04/16/85	AT&T COMMUNICATIONS CHARGES FOR MONROE OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY HUCKABY —Con.						
05-22	5140710007	Do	05/01/85	MONTHLY SERVICE CHARGE FOR MONROE OFFICE	53.02	
05-22	5140710008	Do	05/01/85	WATTS USAGE FOR MONROE OFFICE	358.23	
05-22	5140710009	Do	05/01/85	MONTHLY SERVICE CHARGE FOR NATCHITOCHES OFFICE	53.02	
05-22	5140710010	Do	05/01/85	WATTS USAGE FOR NATCHITOCHES OFFICE	195.25	
05-31	5144540001	NEWS STAR-WORLD PUBLISHING CORP.	05/19/85-05/18/86	ONE YEAR'S SUBSCRIPTION FOR THE MONROE OFFICE	96.00	
05-31	5144750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	45	
05-31	514820031	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	178.70	
05-31	5149500530	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MONROE, LA	3,002.00	
05-31	5149890285	CRAIN LEASING CO., INC.	05/01/85-05/30/85	RENT MOBILE	474.60	
05-31	5149890284	NATCHITOCHES PARISH POLICE JURY	05/01/85-05/30/85	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00	
05-31	5150580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	90.81	
05-31	5150780027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	29.65	
05-31	5151900217	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,467.31	
05-31	5154210031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	923.64	
06-25	5175580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	90.59	
06-25	5175730029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3.48	
06-25	5176560002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	18	
06-25	5176800028	Do	03/01/85-03/31/85	SUBSCRIPTION TO USA TODAY	26.74	
06-26	5176760021	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	26.10	
06-27	5176630022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	ONE YEAR'S SUBSCRIPTION TO THE SHREVEPORT JOURNAL FOR NATCHITOCHES OFFICE	165.75	
06-27	5177600003	NEWSPAPERS PRODUCTION CO.	05/02/85-05/01/86	RENT MOBILE	65.40	
06-27	5177890289	CRAIN LEASING CO., INC.	06/01/85-06/30/85	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	474.60	
06-27	5177890288	NATCHITOCHES PARISH POLICE JURY	06/01/85-06/30/85		150.00	
06-30	5179900216	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,221.11	
06-30	5182220010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		807.50	
06-30	5182540013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		14.95	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			679.00	
		MEMBERS CLERK HIRE			95,262.23	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			32,019.47	

ADJUSTMENTS/REFUNDS

EXPENSES

05-06	5140990026	STANDARD OFFICE SUPPLY	REFUND DUE TO A REIMBURSEMENT FOR AN OVERPAYMENT	(83.10)
			EXPENDITURES FOR 2ND QUARTER	
			EXPENSES	
			OFFICIAL EXPENSES OF MEMBERS	(83.10)
			TOTAL	127,877.60

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

04-01/85-06/30/85	ABARNO, MARIE L	STAFF ASSISTANT	4,250.01
04/01/85-06/30/85	BROWN, MARK HOWARD	STAFF ASSISTANT	8,649.99
04/01/85-06/30/85	CALLACHAN, CATHERINE M	STAFF ASSISTANT	5,000.01
04/01/85-06/30/85	COTTON, ORANDRA MARIE	STAFF ASSISTANT	3,300.00
04/01/85-06/30/85	KNIGHT, KIMBERLY KAY	STAFF ASSISTANT	5,750.01
04/01/85-06/30/85	MARRA, ELIZABETH JULIA	STAFF ASSISTANT	5,175.00
06/01/85-06/30/85	MINATO, SUSAN	STAFF ASSISTANT	970.00
04/01/85-06/30/85	MINUTES, MARY ELIZABETH	STAFF ASSISTANT	8,400.00
04/01/85-06/30/85	MURZ, JOHN H	STAFF ASSISTANT	10,833.34
04/01/85-06/30/85	NIKA, VASILUKE D	STAFF ASSISTANT	4,625.01
04/01/85-06/30/85	PETERSON, JILL S	STAFF ASSISTANT	3,999.99
04/01/85-06/30/85	ROYCE, JOANNE	STAFF ASSISTANT	5,333.32
04/01/85-06/30/85	SCHWABACHER, RICHARD A	STAFF ASSISTANT	8,000.01
04/01/85-06/30/85	SIMMONS, JESSIE	STAFF ASSISTANT	4,749.99
04/01/85-06/30/85	SPEAR, JONATHAN BOYD	STAFF ASSISTANT	14,000.01
04/01/85-06/30/85	STONE, CYNTHIA A	STAFF ASSISTANT	3,375.00
06/01/85-06/30/85	TAYLOR, DENISE M	TEMPORARY EMPLOYEE	970.00
04/01/85-06/30/85	THOMSON, JERALYN S	PART-TIME EMPLOYEE	2,099.76
06/01/85-06/30/85	WILLADSEN, BERNICE J	STAFF ASSISTANT	2,000.00
	Do		1,416.67

EXPENSES

04-05	5086240016	MARK H BROWN	TVL FR ARLINGTON, VA TO SALEM, NJ (DRUG SEMINAR/SALEM HOSPITAL), RET 266 MILES AT 24¢ PER MILE AND TOLLS	70.54
04-05	5086240017	CANTRELL/CUTTER PRINTING, INC.	PRINTING/MEETING CARDS	703.65
04-05	5086240018	GNAC	LEASED AUTO	325.00
04-05	5086240020	WILLIAM J HUGHES	GASOLINE/LEASED AUTO	20.50
04-05	5086240021	N J STATE LEAGUE OF MUNICIPALITIES	2 COPIES OF 1985 DIRECTORY	20.00
04-05	5086240019	THE PRESS	SUBSCRIPTION/NORTHFIELD OFFICE (CITY EDITION)	129.00
04-24	5109650014	GNAC	LEASED AUTO	325.00
04-24	5109650015	WILLIAM J HUGHES	GASOLINE/LEASED AUTO	25.50
04-24	5109650016	NEW JERSEY BELL	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	21.71
04-24	5109650017	Do	AT&T COMMUNICATION SYSTEMS (PENNSVILLE OFFICE)	2.28
04-26	5115850003	Do	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	7.06
04-26	5116360003	Do	LOCAL TELEPHONE SERVICE	110.93
04-29	5114800012	CANTRELL/CUTTER PRINTING, INC.	PRINTING	157.76
04-29	5114800013	WILLIAM J HUGHES	GASOLINE/LEASED AUTO	21.00
04-29	5114800014	JEWISH RECORD	SUBSCRIPTION/NORTHFIELD OFFICE	10.50
04-29	5114800001	JOHN H WRUZ	TVL FR NORTHFIELD, NJ TO LINDENWOLD (SALEM RR MTG) & RETURN - 89 MILES @ 24 TOLLS	23.36
04-29	5114800002	Do	TVL FR NORTHFIELD, NJ TO TRENTON (SALEM RR MTG) PARKING IN TRENTON TOLLS	5.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J HUGHES—Con.						
04-29	5114800003	Do	03/22/85	TVL FR NORTHFIELD, NJ TO MILLVILLE (MILLVILLE AIRPORT INDUSTRIAL PARK GROUNDBREAKING) 73 MILES @ 24.	17.52	
04-29	5114800004	Do	03/22/85	TVL FR NORTHFIELD, NJ TO POMONA (STUDENT MODEL CONGRESS) & RET. TO BEESLEY'S POINT-36 MILES @ 24.	8.64	
04-29	5114800005	Do	03/27/85	DISTRICT TRAVEL TO ATTEND MEETINGS 35 MILES AT 24.	8.40	
04-29	5114800009	Do	03/29/85	TVL FROM NORTHFIELD, NJ TO POMONA (MTG./FAA TECHNICAL CTR) & RET. -14 MILES @ 24.	3.36	
04-29	5114800006	NEW JERSEY BELL	02/28/85-03/28/85	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	96.34	
04-29	5114800007	Do	02/28/85-03/28/85	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	126.64	
04-29	5114800008	Do	02/28/85-03/28/85	AT&T COMMUNICATIONS NORTHFIELD OFFICE	3.28	
04-29	5114800010	QJSEK'S PAPER/JANITOR SUPPLY	03/01/85	SUPPLIES/NORTHFIELD OFFICE	22.23	
04-29	5114800015	R.E. DARBY AGENCY, INC.	03/15/85-05/15/86	GENERAL LIABILITY POLICY/NORTHFIELD OFFICE	386.00	
04-29	5114800011	THE NEWARK STAR LEDGER	05/01/85-07/31/85	SUBSCRIPTION/DC OFFICE	81.00	
04-29	5114800011	RONALD EPSTEIN	04/01/85-04/30/85	RENT 151 N BROADWAY PENNSVILLE/NJ 08070	125.00	
04-29	5115890282	SHEPHERD CIRCLE PARTNERSHIP	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,500.00	
04-30	5113620026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	TVL FM WASH., DC/SALEM, NJ (ADDRESS SEMINAR) 110 MI AT 24 & TOLLS TO PHILA., PA (ADDRESS CONF), TOLLS.	3.50	
04-30	5116420024	WILLIAM J HUGHES	03/13/85	TVL FM OCEAN CITY, NJ TO NORTHFIELD (ADDRESS SHRINERS CLUB) & RETURN 36 MILES AT 24.	32.75	
04-30	5116420025	Do	03/15/85	TVL FM OCEAN CITY, NJ TO WASH., DC 181 MILES AT 24, TOLLS.	8.64	
04-30	5116420026	Do	03/17/85	TVL FM WASH., DC TO OCEAN CITY, NJ VIA AUTO 181 MILES AT 24, TOLLS.	46.79	
04-30	5116420027	Do	03/22/85	TVL FM OCEAN CITY, NJ TO WASHINGTON 75 MILES AT 24, TOLLS, AND AMTRACK	46.79	
04-30	5116420028	Do	03/25/85	TVL FM WASH., DC TO OCEAN CITY, NJ VIA AUTO 181 MILES AT 24, TOLLS.	64.20	
04-30	5116420029	Do	03/29/85	TVL FM OCEAN CITY, NJ TO ATLANTIC CITY (EDUC. ASSN. LEGIS. PROGRAM) & RETURN 30 MILES AT 24, TOLLS	46.79	
04-30	5116420030	Do	03/30/85	TVL FM OCEAN CITY, NJ TO ATLANTIC CITY (EDUC. ASSN. LEGIS. PROGRAM) & RETURN 30 MILES AT 24, TOLLS	8.00	
04-30	5120900119	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,298.38	
04-30	5121330011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		254.82	
04-30	5121530011	Do	04/01/85-04/30/85	CREDIT FOR 1984	(44.21)	
04-30	5121630031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.95	
05-06	5121490001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS/NORTHFIELD OFFICE	63.30	
05-06	5122710029	MARK H BROWN	03/01/85-03/31/85	TRVL FM WASHINGTON, DC TO MILLVILLE, NJ (FOREIGN TRADE ZONE MTG) & RTN 304 MI @ 24, TOLLS.	79.96	
05-06	5122710028	CANTRELL/CUTLER PRINTING, INC	04/19/85	PRINTING/MEETING CARDS	222.71	
05-06	5122710027	CAPE MAY COUNTY HERALD	04/16/85	SUBSCRIPTION/DC OFFICE	40.00	
05-06	5122710030	WILLIAM J HUGHES	05/01/85-05/01/86	LUNCH/CAPE MAY COUNTY CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	42.10	
05-06	5122710027	WILLIAM J HUGHES	04/03/85	BASIC MEMBERSHIP	250.00	
05-15	5129450003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT 24 TOLLS	46.79	
05-15	5129450006	Do	04/14/85	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES AT 24 TOLLS	46.79	
05-15	5129450007	Do	04/18/85	GASOLINE/LEASED AUTO	20.00	
05-15	5129450004	Do	04/18/85	LUNCH/FOREIGN TRADE ZONE MTG., MILLVILLE, NJ	6.15	
05-15	5129450001	Do	04/19/85	TRAVEL FROM OCEAN CITY, NJ-GLASSBORO (INAUGURATION OF PRES. GLASSBORO STATE COLLEGE) & RTN 130 MI 24.	31.20	
05-15	5129450008	Do	04/20/85	TRAVEL FROM OCEAN CITY, NJ TO POMONA (STOCKTON STATE COLLEGE) & RTN 40 MILES AT 24 TOLLS.	9.90	
05-15	5129450010	Do	04/21/85	TRAVEL FROM OCEAN CITY, NJ TO AURA (MUNICIPAL BLDG. DEDICATION) TO WASHINGTON, DC 191 MI AT 24 TOLLS.	49.19	
05-15	5129450005	Do	04/25/85	GASOLINE/LEASED AUTO	23.50	
05-15	5129450002	JERALYN S THOMSON	04/19/85	TRAVEL FROM NORTHFIELD, NJ TO MILLVILLE (FOR TRADE ZONE MTG.) & RETURN 70 MILES AT 24.	16.80	

05-15	5130550031	AT&T INFORMATION SYSTEMS.....	03/20/85-04/19/85	ROTARY DESK TEL. - PENNSVILLE OFFICE.....	2.28
05-15	5130550029	NEW JERSEY BELL.....	03/20/85-04/19/85	MONTHLY TELEPHONE SERVICE - PENNSVILLE OFFICE.....	18.35
05-15	5130550030	Do.....	03/20/85-04/19/85	AT&T COMMUNICATIONS - PENNSVILLE OFFICE.....	3.84
05-16	5133330016	GMAC.....	04/14/85-05/14/85	LEASED AUTO.....	325.00
05-16	5133330017	WILLIAM J HUGHES.....	04/14/85-05/14/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR.....	79.00
05-16	5133310020	CANTRELL/CUTTER PRINTING, INC.....	04/20/85-04/29/85	PRINTING/MEETING CARDS.....	407.18
05-16	5133670004	WILLIAM J HUGHES.....	04/30/85	GASOLINE/LEASED AUTO.....	23.50
05-16	5133670001	Do.....	02/01/85	SUBSCRIPTION/NORTHFIELD OFFICE.....	24.35
05-16	5133670002	VINELAND TIMES JOURNAL.....	05/31/85-05/31/86	NORTHFIELD OFFICE.....	66.00
05-16	5133670003	AT&T INFORMATION SYSTEMS.....	03/29/85-05/01/85	TVL FROM NORTHFIELD, NJ TO SALEM (PORT CEREMONIES) & RETURN - 121 MILES @ 24 PER MILE.....	139.32
05-16	5135660007	JOHN H MRUZ.....	04/04/85	NORTHFIELD, NJ/RIO GRANDE (CAPE MAY CO PROJECTS MTG) TO WILDWOOD (FEMA MTG) & RTN - 89 MI @ 24 TOLLS.....	29.04
05-16	5135660008	Do.....	04/11/85	TVL FROM NORTHFIELD, NJ TO ABSECON (S NJ DEVELOPMENT COUNCIL TRANSPORTATION CONF) & RTN - 19 MI @ 24 TOLLS.....	22.36
05-16	5135660009	Do.....	04/12/85	TVL FROM NORTHFIELD, NJ TO LONDONWOOD (PUBLIC HRG'S JERSEY TRANSP AUTHORITY) & RTN - 103 MILES @ 24 PLUS TOLLS.....	26.97
05-16	5135660010	Do.....	04/15/85	TVL FROM NORTHFIELD, NJ TO POMONA (F&A TECHNICAL CENTER MTG) & RETURN - 15 MILES @ 24 PER MILE.....	3.60
05-16	5135660011	Do.....	04/17/85	TVL FROM NORTHFIELD, NJ TO BRIDGETON (MTG RE CAPE MAY POINT LIGHTHOUSE) TOLLS ONLY.....	30
05-16	5135660002	Do.....	04/18/85	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY (MTG W/HUD) & RETURN - 21 MILES @ 24 PER MILE & TOLLS.....	18.96
05-16	5135660003	Do.....	04/23/85	MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE).....	5.99
05-16	5135660004	NEW JERSEY BELL.....	04/30/85	AT&T COMMUNICATIONS (NORTHFIELD OFFICE).....	98.57
05-16	5135660005	Do.....	03/29/85-04/28/85	FTS/NORTHFIELD OFFICE.....	1.91
05-16	5135660006	Do.....	02/01/85-02/28/85	MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE.....	63.30
05-22	5133590004	GENERAL SERVICES ADMINISTRATION.....	01/29/85-02/28/85	AT&T INFORMATION SYSTEMS - NORTHFIELD OFFICE.....	88.27
05-22	5133590001	NEW JERSEY BELL.....	01/29/85-02/28/85	AT&T COMMUNICATIONS - NORTHFIELD OFFICE.....	126.64
05-22	5133590002	Do.....	01/29/85-02/28/85	COMPUTER RIBBONS.....	3.91
05-22	5133590003	Do.....	05/07/85	PRINTING/MEETING CARDS.....	186.00
05-22	5140500029	CANTRELL/CUTTER PRINTING, INC.....	05/09/85	LOCAL EQUIPMENT CHARGE.....	616.33
05-22	5140500030	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	FTS/NORTHFIELD OFFICE.....	63.30
05-28	5142320013	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES.....	180.77
05-31	5144750009	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	RENT 151 N BROADWAY PENNSVILLE NJ 08070.....	26.50
05-31	5148220032	RONALD EPSTEIN.....	05/01/85-05/30/85	RENT 2307 NEW ROAD NORTHFIELD, NJ 08225.....	125.00
05-31	5148950287	SHEPHERD CIRCLE PARTNERSHIP.....	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE.....	1,500.00
05-31	5150680003	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	115.04
05-31	5150780028	Do.....	02/01/85-02/28/85	CONG BUSINESS TRAVEL FROM EGG HARBOR TO PENNSVILLE, NJ & RET 114 MILES AT 24¢ PER MILE.....	12.75
05-31	5151900117	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	ROTARY DESK TELEPHONE (PENNSVILLE OFFICE).....	1,297.48
05-31	5152100111	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES @ 205 TOLLS.....	691.86
05-31	5154870037	WILLIAM J HUGHES.....	05/13/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR.....	(141.54)
06-05	5150210006	CYNTHIA A STONE.....	05/14/85	LUNCH W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS.....	26.00
06-05	5150210007	AT&T INFORMATION SYSTEMS.....	04/20/85-05/20/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE).....	27.36
06-12	5161830021	WILLIAM J HUGHES.....	05/03/85-05/05/85	PRINTING/NEWSLETTER.....	2.28
06-12	5161830022	Do.....	05/09/85	AUTO LEASE.....	80.91
06-12	5161830023	Do.....	05/13/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR.....	39.00
06-12	5161830024	Do.....	05/17/85-05/19/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES @ 205 TOLLS.....	79.00
06-12	5161830018	Do.....	05/22/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 181 MILES @ 205 TOLLS.....	80.91
06-12	5161830019	Do.....	05/25/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE).....	31.35
06-12	5161830016	Do.....	04/20/85-05/19/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES @ 205 TOLLS.....	40.45
06-12	5161830015	Do.....	04/20/85-05/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE).....	21.92
06-12	5161830017	Do.....	05/24/85	PRINTING/BIOGRAPHY.....	7.51
06-12	5161830019	ROBERT CALI.....	05/24/85	PRINTING/NEWSLETTER.....	365.00
06-18	5162300012	GMAC.....	05/14/85-05/14/85	AUTO LEASE.....	4,563.00
06-18	5164250008	ATLANTIC CITY MAGAZINE.....	06/01/85-06/01/86	SUBSCRIPTION - DC OFFICE.....	325.00
06-18	5164250009	CANTRELL/CUTTER PRINTING, INC.....	06/01/85-06/01/86	PRINTING/MEETING CARDS.....	9.95
06-18	5164250010	CONSUMER REPORTS.....	05/13/85-05/13/86	SUBSCRIPTION/DC OFFICE.....	536.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J HUGHES—Con.						
06-18	5164250010	WILLIAM J HUGHES	06/03/85	GASOLINE/LEASED AUTO		12.10
06-18	5164510014	Do	05/26/85	TRAVEL FROM OCEAN CITY, NJ TO GLASSBORO, NJ & RETURN - 120 MILES @ 20.5¢ PER MILE		24.60
06-18	5164510015	Do	05/30/85	TRAVEL FROM OCEAN CITY, NJ TO VINELAND TO SALEM & RETURN - 164 MILES @ 20.5¢ PER MILE		33.62
06-20	5169260009	JOHN H MRUZ	05/01/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) 14 MILES @ 20.5¢ PER MILE		2.87
06-20	5169260010	Do	05/07/85	TVL FR NORTHFIELD, NJ TO ATLANTIC CITY TO BEESLEYS PT 29 MILES AT 20.5¢ PER MILE TOLLS AND PARKING		8.50
06-20	5169260011	Do	05/08/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) BEESLEYS PT 21 MILES AT 20.5¢ PER MILE		4.31
06-20	5169260012	Do	05/16/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) 14 MILES AT 20.5¢ PER MILE		2.87
06-20	5169260013	Do	05/17/85	TVL FR NORTHFIELD, NJ TO POMONA (PRESS CONF/FAA TECH CTRO TO BEESLEYS PT 30 MILES AT 20.5¢ PER MILE		6.15
06-20	5169260006	Do	05/22/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) & RET 14 MILES AT 20.5¢ PER MILE		2.87
06-20	5169260007	Do	05/23/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) & RET 14 MILES AT 20.5¢ PER MILE		2.87
06-20	5169260008	Do	05/28/85	TVL FR NORTHFIELD, NJ TO MAYS LANDING (MTG/ATLANTIC COMMUNITY COLLEGE) 22 MILES AT 20.5¢ PER MILE		4.51
06-24	5171610018	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	NORTHFIELD OFFICE		126.64
06-24	5171610017	NEW JERSEY BELL	04/29/85	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)		1.55
06-24	5171610016	Do	04/29/85-05/28/85	MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)		104.18
06-25	5175800003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	MONTHLY TELEPHONE SERVICE		114.87
06-25	5175730030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		2.12
06-25	5176560003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		180.56
06-25	5176710001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		8.67
06-27	5176630023	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		35.50
06-27	5177890290	RONALD EPSTEIN	05/01/85-05/31/85	RENT 151 N BROADWAY PENNSVILLE, NJ 08070		125.00
06-27	5177890291	SHEPHERD CIRCLE PARTNERSHIP	06/01/85-06/30/85	RENT 2307 NEW ROAD NORTHFIELD, NJ 08225		1,500.00
06-30	5179900114	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			1,297.48
06-30	5182220031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,080.84
06-30	5182300003	Do	06/01/85-06/30/85	CREDIT		(94.65)
06-30	5182540014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			65.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 101,928.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,417.24

ADJUSTMENTS/REFUNDS

EXPENSES

04-30 5133980024 WILLIAM J HUGHES.....

03/25/85

REFUND DUE TO AN OVERPAYMENT.....

(18.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(18.60)

TOTAL

127,296.76

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

CEDILLO, CATO S
 COLLINS, FRANK C. III
 COLWELL, CRAIG H
 Do
 HESSMAN, JERI LYNN
 KUYKENDALL, JACQUELINE KAY
 LLOYD, W LINDSAY, III
 MEDINA, ROBERTO C
 MIDDLETON, VICTORIA J
 MONEY-PENNY, ERIC C
 PALAFOUTAS, JOHN
 PARRIOTT, KEVIN
 PATTERSON, MELINDA M
 RAHMES, T WILLIAM
 Do
 RAINVILLE, CYNTHIA
 SACHARANSKI, JOHN
 SCHWAB, DAVID R
 SOTO, LILY
 STARR, CAROLE J
 STUKEL, TERESA J
 TRACY, HELEN S
 TROUP, CALVIN L
 WILHITE, CYNTHIA JEAN
 WILKINSON, JAMES J
 YOUNG, ELIZABETH M

EXPENSES

5085420015 AT&T INFORMATION SYSTEMS
 04-03 5085420014 Do
 04-03 5085420016 Do
 04-03 5085420011 CAL-COM
 04-03 5085420019 CATO CEDILLO
 04-03 5085420017 COFFEE BUTLER SERVICE
 04-03 5085420026 CONGRESSIONAL BORDER CAUCUS
 04-03 5085420010 DL PRINTING, INC
 04-03 5085420006 EARLY WARNING INDUSTRIES
 04-03 5085420007 PACIFIC BELL
 04-03 5085420004 Do
 04-03 5085420001 Do
 04-03 5085420002 Do

04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT
 04/01/85-04/30/85 LEGISLATIVE CORRESPONDENT /COMPUTER
 05/05/85-06/30/85 LEGISLATIVE CORRESPONDENT /COMPUTER
 04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT
 06/01/85-06/30/85 D.C. INTERN
 04/01/85-05/31/85 PART-TIME EMPLOYEE
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 LEGISLATIVE DIRECTOR
 05/01/85-05/31/85 PART-TIME EMPLOYEE
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 OFFICE MANAGER/PERSONAL SECRETARY
 04/01/85-04/30/85 DEFENSE ASSISTANT
 05/05/85-06/30/85 DEFENSE ASSISTANT
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 SPECIAL ASSISTANT
 04/01/85-06/30/85 FIELD REPRESENTATIVE
 04/01/85-06/30/85 APPOINTMENTS SECRETARY-DISTRICT
 04/01/85-06/30/85 FIELD REPRESENTATIVE
 04/01/85-06/30/85 RECEPTIONIST-SECRETARY
 04/01/85-06/30/85 PART-TIME EMPLOYEE
 04/02/85-06/30/85 PRESS ASSISTANT
 06/01/85-06/30/85 SHARED EMPLOYEE
 04/01/85-06/30/85 DISTRICT OFFICE ADMINISTRATOR
 04/01/85-06/30/85 PART-TIME EMPLOYEE

01/24/85-02/23/85 EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE
 02/01/85-02/28/85 EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE
 02/24/85 EQUIPMENT CHARGES FOR IMPERIAL DISTRICT OFFICE
 03/01/85-04/01/85 ANSWERING SERVICE/IMPERIAL DISTRICT OFFICE
 03/09/85 TRANSPORTATION CHARGES FROM EL CAJON TO CALEXICO & RETURN 240 MILES
 03/07/85 COFFEE & SUPPLIES FOR CONSTITUENTS
 03/07/85 1985 YEARLY DUES
 02/28/85 LETTER PRINTED FOR MAILING TO CONSTITUENTS
 01/01/85-03/31/85 ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE
 01/01/85-03/31/85 ALARM SYSTEM MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE
 01/20/85-02/20/85 PACIFIC BELL CHARGES FOR CHULA VISTA OFFICE
 01/20/85-02/20/85 AT&T COMMUNICATIONS CHARGES FOR CHULA VISTA OFFICE
 02/01/85-03/01/85 PACIFIC BELL WATS CHARGES FOR EL CAJON DISTRICT OFFICE
 02/01/85-03/01/85 AT&T COMMUNICATIONS WATS CHARGES FOR EL CAJON DISTRICT OFFICE

21.28
 173.52
 15.10
 35.00
 57.60
 44.16
 100.00
 33.00
 135.00
 45.00
 62.22
 1.76
 97.82
 5.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-03	5085420005	Do	02/04/85-03/04/85	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	202.04	
04-03	5085420018	Do	02/04/85-03/04/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	260.44	
04-03	5085420020	SAN DIEGO OFFICE SUPPLY	02/25/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	20.65	
04-03	5085420008	SPARKLET'S DRINKING WATER CORP	02/25/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	73.44	
04-03	5085420021	THOMAS J LANKFORD	02/28/85	RENTAL OF WATER COOLER FOR EL CAJON DISTRICT OFFICE	28.40	
04-03	5085420025	WESTPARK TRAVEL SERVICE	03/08/85-03/09/85	PRINT RECORD - CARDS - 5 ORDERS - TYPESET LETTERHEAD	210.00	
04-09	5088410027	C & P TELEPHONE	02/01/85-02/28/85	ROUND TRIP TRANSPORTATION TO SAN DIEGO & RETURN TO DC FOR MEMBER	390.00	
04-09	5088410028	Do	02/01/85-02/28/85	EQUIPMENT CHARGES FOR CAP TELEPHONE	22.70	
04-09	5088410026	DHL AIRWAYS, INC.	02/28/85	EXPRESS SHIPMENT TO DISTRICT OFFICE	80.01	
04-09	5088410019	DL PRINTING, INC.	03/15/85	PRINTING OF LETTER TO CONSTITUENTS	3.00	
04-09	5088410025	GANDEL'S GOURMET	03/15/85	REFRESHMENTS FOR CONSTITUENTS	376.00	
04-09	5088410021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	36.87	
04-09	5088410024	Do	02/01/85-02/28/85	COOLER RENTAL FOR CHULA VISTA OFFICE, EL CAJON	402.90	
04-09	5088410023	KNOXAGE WATER	03/01/85-03/31/85	COOLER RENTAL FOR CHULA VISTA OFFICE	130.99	
04-09	5088410022	NINA O. MAY	03/01/85-03/31/85	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	20.00	
04-17	5105710004	OFFICE OF RECORDS AND REGISTRATION	03/21/85	TYPESET & PRINTING OF NEWS UPDATE	1,093.00	
04-18	5089270004	COFFEE BUTLER SERVICE	03/21/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-18	5089270005	Do	03/21/85	SUPPLIES FOR COFFEE FOR CONSTITUENTS	37.00	
04-18	5089270001	COMMUNITY WORK CENTER	03/22/85	SUPPLIES FOR COFFEE FOR CONSTITUENTS	9.40	
04-18	5089270010	COMPUTER CONTROL, INC.	03/24/85	MAILING LIST COMPILED AND LABELS EL CAJON DISTRICT OFFICE	1,018.17	
04-18	5089270009	CONGRESSIONAL BORDER CAUCUS	10/29/84	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	33.00	
04-18	5089270012	CONGRESSIONAL HISPANIC CAUCUS	12/31/84-12/31/84	CAUCUS DUES	100.00	
04-18	5089270013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	12/31/84-12/31/84	CAUCUS DUES	500.00	
04-18	5089270003	T WILLIAM RAHMES	12/31/84-12/31/85	CAUCUS DUES	200.00	
04-18	5089270011	REPUBLICAN STUDY COMMITTEE	03/12/85	REIMBURSEMENT FOR SUPPLIES NEEDED FOR CONGRESSIONAL BRIEFING WITH SEC OF DEFENSE	1161	
04-18	5089270002	SAN DIEGO CLIPPING SERVICE	12/31/84-12/31/85	EXECUTIVE COMMITTEE ALLOCATION FOR YEARLY DUES	2,500.00	
04-24	5107610005	BOWEN ENTERPRISES	02/15/85-03/13/85	NEWS CLIPPING SERVICE	35.00	
04-24	5107610010	COMPUTER CONTROL, INC.	03/11/85	PRINTING OF BROCHURES FOR CONFERENCE IN DISTRICT	147.00	
04-24	5107610009	DL PRINTING, INC.	03/08/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	51.02	
04-24	5107610001	GENERAL SERVICES ADMINISTRATION	03/29/85	PRINTING OF NEWSLETTER	448.00	
04-24	5107610002	Do	02/01/85-02/28/85	FTS LINE CHARGES/CHULA VISTA DISTRICT OFFICE	29.15	
04-24	5107610011	IMPERIAL COUNTY TREASURER	02/01/85-02/28/85	FTS LINE CHARGES/IMPERIAL VALLEY DISTRICT OFFICE	43.24	
04-24	5107610006	T WILLIAM RAHMES	01/10/85-03/15/85	USE OF XEROX MACHINE FOR DISTRICT OFFICE	41.30	
04-24	5107610003	SAN DIEGO DAILY TRANS	03/28/85	SUPPLIES FOR PRESENTATION TO DEPART OF DEFENSE BY MEMBER	28.67	
04-24	5107610012	SAN DIEGO OFFICE SUPPLY	03/19/85	1985 DIRECTORY PUBLICATION FOR EL CAJON DISTRICT OFFICE	14.10	
04-24	5107610008	STATE OF CALIFORNIA	03/19/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	7.48	
04-24	5107610013	THE DAILY CALIFORNIAN	04/27/85-04/27/86	2 CALIFORNIA STATE FLAGS	22.00	
04-24	5107610014	THE WALL STREET JOURNAL	04/09/85-04/09/86	1 YEAR SUBSCRIPTION	36.00	
04-24	5107610004	WESTPARK TRAVEL SERVICE	03/29/85-03/31/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT - DC, SAN DIEGO AND RETURN	632.00	
04-24	5108710018	AT&T INFORMATION SYSTEMS	02/24/85-03/24/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28	
04-24	5108710018	Do	02/24/85-03/24/85	EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	15.10	
04-24	5108710016	Do	03/01/85-03/31/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	173.52	

04-24	5108710019	CAL.COM	04/01/85-05/01/85	TELEPHONE ANSWERING SERVICE/IMPERIAL DISTRICT OFFICE	35.00
04-24	5108710015	DUNCAN HUNTER	03/09/85	TRANSPORTATION FROM AIRPORT TO VA ON RETURN FLIGHT FROM DISTRICT	13.00
04-24	5108710012	PACIFIC BELL	03/16/85	PACIFIC BELL CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	119.89
04-24	5108710013	Do	03/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	8.56
04-24	5108710014	Do	03/20/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	63.37
04-24	5108710011	WESTPARK TRAVEL SERVICE	03/20/85-03/22/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC TO SAN DIEGO & RETURN	410.00
04-26	5115540023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	173.37
04-26	5115520023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	219.79
04-29	5115890285	BEATA S STALNAKER	04/01/85-04/30/85	RENT 366 S PIERCE ST EL CAJON, CA 92020	1,000.00
04-29	5115890283	CITY OF CHULA VISTA	04/01/85-04/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA	155.00
04-29	5115890284	IMPERIAL COUNTY TREASURER	04/01/85-04/30/85	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	100.00
04-30	5113620027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	25.00
04-30	5120900478	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,601.83
04-30	5121330032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		905.81
04-30	5121630032	Do	04/30/85	CREDIT FOR 1984	(604.39)
04-30	5121630032	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		34.45
05-03	5122610014	DAVID R RAMAGE	03/27/85	PRINTING OF BUSINESS CARDS	144.00
05-03	5122610016	DHL AIRWAYS, INC	04/06/85	EXPRESS MAILINGS TO CONSTITUENT	25.00
05-03	5122610017	DHL AIRWAYS, INC	03/31/85	EXPRESS MAILINGS FROM DISTRICT OFFICE TO DC	19.25
05-03	5122610004	DL PRINTING, INC	04/12/85	PRINTING CHARGES FOR TOWN HALL MEETING IN DISTRICT OFFICE	233.20
05-03	5122610012	EAST COUNTY REGIONAL CENTER CAFETERIA	03/30/85	REFRESHMENTS FOR CONSTITUENTS AT CONFERENCE IN DISTRICT	180.00
05-03	5122610011	FEDERAL EXPRESS CORP	01/11/85	EXPRESS MAIL FROM DISTRICT 1/11/85	14.00
05-03	5122610003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	43.24
05-03	5122610002	Do	03/31/85	FIS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	29.15
05-03	5122610020	Do	03/31/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	238.61
05-03	5122610021	Do	03/31/85	FIS LINES FOR EL CAJON DISTRICT OFFICE	487.92
05-03	5122610005	KNOXAGE WATER	04/10/85	WATER COOLER RENT FOR CHULA VISTA DISTRICT OFFICE	16.00
05-03	5122610008	PACIFIC BELL	03/01/85-04/01/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	101.15
05-03	5122610009	Do	03/04/85-04/04/85	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	193.68
05-03	5122610010	Do	03/04/85-04/04/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	82.65
05-03	5122610006	SAN DIEGO CLIPPING SERVICE	03/15/85-04/15/85	CLIPPING SERVICE	35.00
05-03	5122610022	THE HERTZ CORP	04/08/85-04/11/85	CAR RENTAL FOR MEMBER IN DISTRICT FOR RECESS	131.69
05-03	5122610013	WASHINGTON POST	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE (2 OF 2)	62.40
05-03	5122610017	WESTPARK TRAVEL SERVICE	04/07/85	AIR FARE, MEMBER TO DISTRICT, WASHINGTON, DC TO SAN DIEGO	195.00
05-03	5122610018	Do	04/07/85-04/14/85	ROUNDTRIP AIR FARE FOR TRIP TO DISTRICT, DC, SAN DIEGO FOR TODD RAHMES	390.00
05-03	5122340003	C & P TELEPHONE	04/08/85-04/12/85	AIR FARE FOR OFFICIAL TRIP TO DISTRICT, ROUNDTRIP DC SAN DIEGO FOR JOHN PALAFOUTAS	390.00
05-07	5122340004	Do	03/30/85	C&P TELEPHONE CHARGES FOR LOCAL SERVICE	22.65
05-07	5122340004	Do	03/30/85	AT&T TELEPHONE CHARGES FOR EQUIPMENT	80.04
05-07	5122340005	MINA O. MAY	04/09/85	PRINTING CHARGES FOR MAILINGS TO DISTRICT	2,441.00
05-07	5122340005	SPARKLETT'S DRINKING WATER CORP	03/31/85	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	28.40
05-07	5122340006	THOMAS J LANKFORD	03/01/85-03/21/85	LABELS ON #10 ENV. LABELS ON #10 ENV.-2 SETS	133.59
05-07	5122340001	USA TODAY	03/08/85-03/25/85	XEROX AGENDA-2/S, XEROX NOTICE, XEROX REPORT-4 PGS	49.42
05-07	5122328001	LOS ANGELES TIMES	04/16/85-04/16/86	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	92.00
05-07	5123280006	KEVIN PARROTT	02/11/85-06/03/85	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	40.00
05-07	5123280003	SAN DIEGO OFFICE SUPPLY	04/10/85	TRAVEL EXPENSE FOR SAN DIEGO COUNTY 45 MILES	10.80
05-07	5123280005	CAROL J STARR	03/06/85-04/19/85	TRAVEL SUPPLIES/EL CAJON DISTRICT OFFICE	79.77
05-07	5123280004	THE WESTERN UNION TELEGRAPH CO	04/12/85	TRAVEL EXPENSE ROUNDTRIP FROM IMPERIAL TO EL CAJON & RETURN 112 MILES	26.88
05-07	5123840013	T WILLIAM RAHMES	03/19/85	TELEGRAM TO CONSTITUENT	31.20
05-07	5123840014	Do	04/07/85-04/14/85	FOOD AND LODGING REIMBURSEMENT FOR TRIP TO DISTRICT	412.04
05-08	5126470015	WESTPARK TRAVEL SERVICE	04/07/85-04/14/85	TRANSPORTATION REIMBURSEMENT FOR TRIP TO DISTRICT	275.81
05-15	5129450011	AT&T INFORMATION SYSTEMS	01/23/85-01/26/85	ROUND TRIP TRAVEL FOR MEMBER TO DISTRICT (SAN DIEGO)	410.00
05-15	5129450012	Do	03/24/85-04/23/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
05-15	5129450017	BEATA S STALNAKER	02/14/85-03/18/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	157.07
05-15	5129450016	HOLTVILLE TRIBUNE	05/03/85-05/03/86	ONE YEAR SUBSCRIPTION - IMPERIAL DISTRICT OFFICE	10.00
05-15	5129450018	PACIFIC BELL	03/16/85-04/16/85	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	105.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-15	5129450019	Do	03/16/85-04/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	9.71
05-15	5129450013	Do	03/25/85-04/25/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	75.85
05-15	5129450030	Do	03/25/85-04/25/85	AT&T COMMUNICATIONS CHARGES FOR CHULA VISTA DISTRICT OFFICE	.38
05-15	5129450020	THE HERTZ CORP	04/19/85-04/21/85	CAR RENTAL FOR MEMBER IN DISTRICT	82.00
05-15	5129450015	WESTPARK TRAVEL SERVICE	04/14/85	RETURN TO DC BY MEMBER FROM DISTRICT-DALLAS, TX	353.00
05-15	5130860010	POSTMASTER	04/20/85	STAMPS FOR OFFICIAL USE 300 @ .22	66.00
05-16	5133330005	JOHN PETER PALAFOUTAS	04/08/85-04/12/85	REIMBURSEMENT FOR ROOM & BOARD FOR OFFICIAL TRIP TO DISTRICT	191.08
05-16	5133330006	Do	04/08/85-04/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES ON TRIP TO DISTRICT	219.19
05-16	5135420022	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	173.52
05-16	5135420022	BEATA S STALNAKER	03/18/85-04/16/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	145.86
05-16	5135420024	CAL-COM	05/01/85-06/01/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
05-16	5135420024	IMPERIAL VALLEY PRESS	05/10/85-06/10/85	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	60.00
05-16	5135420023	NINA O. MAY	04/30/85	PRINTING EXPENSES FOR FLYER MAILING IN DISTRICT	577.00
05-31	5143350023	LOS ANGELES TIMES	04/08/85-06/03/85	SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	12.00
05-31	5143350024	PACIFIC BELL	05/01/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	128.73
05-31	5143350025	Do	05/01/85	AT&T COMMUNICATIONS CHARGES ON WATS LINE FOR EL CAJON DISTRICT OFFICE	8.36
05-31	5144300022	COFFEE BUTLER SERVICE	04/04/85-04/18/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	101.73
05-31	5144300024	EL CAJON CHAMBER OF COMMERCE	03/29/85-05/08/85	B&C GUIDE DIRECTORY FOR EL CAJON DISTRICT OFFICE	290.00
05-31	5144300025	ORIGINAL SIXTY MINUTE PHOTO	05/07/85-05/08/85	FLIM FOR EL CAJON DISTRICT OFFICE	29.73
05-31	5144300020	SAN DIEGO CLIPPING SERVICE	04/15/85-05/15/85	CLIPPING SERVICE FOR EL CAJON DISTRICT OFFICE	35.00
05-31	5144300019	SAN DIEGO OFFICE SUPPLY	05/10/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	77.74
05-31	5144300017	LILY SOTO	04/12/85	REIMBURSEMENT FOR EL CAJON DISTRICT OFFICE	85.10
05-31	5144300018	Do	04/30/85	REIMBURSEMENT FOR REFRESHMENTS FOR SMALL BUSINESS CONFERENCE IN EL CAJON	30.00
05-31	5144300021	SPARKLETT'S DRINKING WATER CORP	04/09/85	WATER COOLER RENTAL & DRINKING WATER FOR EL CAJON DISTRICT OFFICE	29.00
05-31	5144300023	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/17/85	MAILGRAMS SENT FOR DISTRICT PROJECT	91.90
05-31	5144300026	THOMAS J LANKFORD	04/17/85-04/22/85	CARDS-REPRINT-XEROX 'DEAR COLLEAGUE-2 ORDERS-XEROX LETTER-PRINT LETTERHEAD-PRINT RECORD	1,535.65
05-31	5144300027	Do	02/01/85-02/28/85	PRINT RECORD-LABELS W/L-LABELS #10 ENVELOPES	141.09
05-31	5148540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.97
05-31	5148530015	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.68
05-31	5148820033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	39.00
05-31	514980290	BEATA S STALNAKER	05/01/85-05/30/85	RENT 366 S PIERCE ST EL CAJON CA 92020	1,000.00
05-31	514980288	CITY OF CHULA VISTA	05/01/85-05/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA,CA	175.00
05-31	514980289	IMPERIAL COUNTY TREASURER	05/01/85-05/30/85	RENT SUITE G IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
05-31	5150470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	166.47
05-31	5150720014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	353.24
05-31	5151900078	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	3,017.40
05-31	5154210032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	691.83
05-31	5154600022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	1.95
05-31	5154710020	Do	05/02/85-05/23/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	153.40
06-05	5151710009	COFFEE BUTLER SERVICE	05/10/85	BUSINESS CARDS (TROUP SACHARANSKI, COLWELL)	118.38
06-05	5151710010	DAVID R RAMAGE	04/11/85-04/17/85	EXPRESS MAILINGS TO DISTRICT	55.50
06-05	5151710014	BHL AIRWAYS, INC.	04/01/85-04/30/85	FIS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	11.90
06-05	5151710006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	562.25
06-05	5151710007	Do	04/01/85-04/30/85	.....	43.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

06-05	5151710008	Do	04/01/85-04/30/85	FTS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	29.15
06-05	5151710012	DUNCAN HUNTER	05/06/85-05/06/85	AIRFARE FOR RETURN OF MEMBER TO WASHINGTON, DC FROM SAN DIEGO	388.00
06-05	5151710015	PACIFIC BELL	04/04/85-05/03/85	PACIFIC BELL TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	205.80
06-05	5151710016	Do	04/04/85-05/04/85	AT&T COMMUNICATION CHARGES FOR EL CAJON DISTRICT OFFICE	62.73
06-05	5151710013	THE HERTZ CORP	05/02/85-05/06/85	CAR RENTAL FOR MEMBER IN DISTRICT	160.18
06-05	5151710011	WESTPARK TRAVEL SERVICE	04/13/85-05/07/85	ROUND TRIP AIRFARE FOR LILY SOTO SAN DIEGO TO DC AND RETURN (DISTRICT EMPLOYEE) SD-DC-SD	390.00
06-06	5154320012	ITT DIALCOM	02/28/85	DELIVERY CHESHIRE LABELS	14.00
06-06	5154320011	Do	04/30/85	TAPE CONVERSION & LABELS	728.65
06-11	5158640012	AT&T INFORMATION SYSTEMS	04/24/85-05/24/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
06-11	5158640013	Do	04/24/85-05/24/85	EQUIPMENT CHARGES FOR IMPERIAL DISTRICT OFFICE	15.10
06-11	5158640003	BEATA S STALNAKER	04/16/85-05/15/85	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	134.77
06-11	5158640004	HOLIDAY INN (CAPITOL)	05/19/85-05/26/85	FOOD AND LODGING CHARGES FOR ERIC MONEY-PENNY VISIT TO DC	623.01
06-11	5158640016	KNOXAGE WATER	05/10/85	WATER COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	16.00
06-11	5158640001	PACIFIC BELL	04/20/85-05/20/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	65.86
06-11	5158640002	Do	04/20/85-05/20/85	AT&T CHARGES FOR CHULA VISTA DISTRICT OFFICE	88
06-11	5158640014	Do	05/16/85	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	111.24
06-11	5158640015	Do	05/16/85	AT&T CHARGES FOR IMPERIAL DISTRICT OFFICE	65.58
06-11	5158640006	JOHN PETER PALAFOUTAS	05/21/85-05/27/85	REIMBURSEMENT FOR FOOD AND LODGING ON TRIP TO DISTRICT	286.91
06-11	5158640009	Do	05/21/85-05/27/85	REIMBURSEMENT FOR CAR RENTAL AND PARKING, TOLLS AND GASOLINE WHILE IN DISTRICT	301.16
06-11	5158640007	THOMAS J LANKFORD	05/01/85	PRINT RECORD - XEROX 3 "DEAR COLLEAGUE" - XEROX RECORD	69.40
06-11	5158640010	Do	05/06/85-05/08/85	LABELS ON 310 ENVELOPES	88.80
06-11	5158640009	Do	05/19/85-05/26/85	ROUND TRIP AIRFARE FOR ERIC MONEY-PENNY FROM SAN DIEGO TO DC AND RETURN	430.00
06-11	5158640005	Do	05/21/85-05/27/85	ROUND TRIP AIRFARE FOR JOHN PALAFOUTAS DC TO SAN DIEGO AND RETURN	422.00
06-11	5158640008	Do	05/24/85-05/27/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC TO SAN DIEGO AND RETURN	416.00
06-11	5161240004	AT&T INFORMATION SYSTEMS	05/01/85-06/01/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	17.52
06-11	5161240001	BACK COUNTRY TRADER	06/15/85-06/15/86	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	12.00
06-11	5161240001	DHL AIRWAYS, INC	05/13/85	EXPRESS MAILING TO CONSTITUENTS	34.00
06-11	5161240005	EARLY WARNING INDUSTRIES	04/01/85-07/01/85	ALARM SYSTEM MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	45.00
06-11	5161240006	Do	04/01/85-07/01/85	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	135.00
06-18	5168700016	GSA, QAD, FINANCE DIVISION	05/18/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	584.04
06-18	5168700017	CARROLL PUBLISHING COMPANY	05/01/85-04/30/86	1 YEAR SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY	139.00
06-18	5168700015	COFFEE BUTLER SERVICE	06/06/85	COFFEE & SUPPLIES FOR CONSTITUENTS	39.49
06-18	5168700014	IMPERIAL COUNTY TREASURER	03/19/85-05/21/85	USE OF XEROX MACHINE FOR IMPERIAL DISTRICT OFFICE	68.20
06-18	5168700021	ITT DIALCOM	05/31/85	PRINTING OF LABELS & DELIVERY OF LABELS	72.18
06-18	5168700018	SAN DIEGO OFFICE SUPPLY	06/04/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	7.20
06-18	5168700019	THOMAS J LANKFORD	05/15/85	LABELS ON #10 ENVELOPES	18.25
06-18	5168700020	Do	05/23/85	CARDS - 2/C	40.00
06-18	5168700017	JAMES J WILKINSON	04/16/85-04/18/85	OFFICIAL TRAVEL IN DISTRICT 265 MILES	54.33
06-24	5171610020	PACIFIC BELL	05/04/85-06/03/85	PACIFIC BELL TOLL CHARGES FOR EL CAJON DISTRICT OFFICE	186.19
06-24	5171610021	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	141.20
06-24	5171610023	Do	06/01/85-06/30/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	122.37
06-24	5171610022	Do	06/02/85	STREET ADDRESS DIRECTORY - CITY OF SAN DIEGO	58.06
06-24	5171610024	Do	06/02/85	STREET ADDRESS DIRECTORY - SUBURBAN SAN DIEGO	51.36
06-24	5171610019	SAN DIEGO CLIPPING SERVICE	05/15/85-06/15/85	MONTHLY CLIPPING SERVICE	35.00
06-24	5171610023	SPARKLETT'S DRINKING WATER CORP	05/01/85-05/31/85	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	25.15
06-24	5171610026	JAMES J WILKINSON	06/06/85-06/08/85	FOOD AND LODGING FOR OFFICE TRIP TO WASHINGTON, DC	223.00
06-24	5171610027	Do	06/06/85-06/08/85	TRANSPORTATION CHARGES FOR WASHINGTON, DC - REIMBURSEMENT	14.70
06-25	5175400022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	166.17
06-25	5175480024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	218.31
06-25	5175790014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	61
06-25	5175820013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	128.89
06-27	5176630024	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	1.50
06-27	5177890294	BEATA S STALNAKER	06/01/85-06/30/85	RENT 366 S PIERCE ST EL CAJON, CA 92020	1,000.00
06-27	5177890292	CITY OF CHULA VISTA	06/01/85-06/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA	175.00
06-27	5177890293	IMPERIAL COUNTY TREASURER	06/01/85-06/30/85	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	100.00
06-30	5179900486	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,502.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DUNCAN HUNTER—Con.					
06-30	518220011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		895.02
06-30	5182540015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		77.35
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					99,014.29
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					53,169.16
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-28	5114980002	CITY OF CHULA VISTA	03/01/85-03/30/85	REFUND DUE TO OVERPAYMENT OF RENT	(10.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(10.00)
TOTAL					152,173.45
OFFICE OF THE HON. EARL HUTTO					
SALARIES					
		BENNETT, BARBARA L	04/01/85-06/30/85	SECRETARY	3,234.39
		BIVEN, CAROL A	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	8,280.00
		COTERA, CAROL A	04/01/85-06/30/85	LEGISLATIVE AIDE	4,528.14
		DEVILLE, DIANA COURTNEY	04/01/85-06/30/85	CASEWORKER	3,674.25
		FLYNN, JO ANN J	04/01/85-06/30/85	CASEWORKER	3,234.39
		HADAWAY, EARL J	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	7,135.02
		HARRIS, ANGELISA	04/01/85-06/30/85	SHARED EMPLOYEE	1,086.75
		KNEPPER, RANDOLPH L	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,649.07
		PRICE, PAMELA VAWTER	04/01/85-06/30/85	SECRETARY	2,587.50
		SHARP, MARY K	04/01/85-06/30/85	RECEPTIONIST/STAFF ASST	4,347.00
		SPRACHER, SARA E	04/01/85-06/30/85	CASEWORKER	7,503.75
		TAMURA, THOMAS T	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	13,196.25
		TIMMONS, JEANNE	04/01/85-06/30/85	EXECUTIVE SECRETARY	8,409.39
		WARREN, GORDON WADE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,145.32
		WHITE, MARIAN EVELYN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,140.00
EXPENSES					
04-25	5105810012	ALERT COMMUNICATIONS	03/01/85-03/31/85	ANSWERING SERVICE - PANAMA CITY OFC.	70.00
04-25	5105810019	CAROL A. BIVEN	01/03/85-01/31/85	IN-DISTRICT STAFF TRAVEL - 289 MILES @ 24¢	69.36
04-25	5105810010	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	1.29

04-25	5105810011	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS - WASHINGTON OFC.	11.07
04-25	5105810002	CENTEL	02/25/85-03/24/85	TELEPHONE SVC - SHALIMAR OFC	80.90
04-25	5105810003	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	.50
04-25	5105810001	CENTRAL TEL CO OF FLORIDA	02/25/85-03/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
04-25	5105810022	DAVID R RAMAGE	02/25/85-03/24/85	PRINTING	136.25
04-25	5105810014	GENERAL SERVICES ADMINISTRATION	02/06/85-02/11/85	FTS SERVICE - PENSACOLA OFC	48.75
04-25	5105810015	Do	01/01/85-01/31/85	FTS SERVICE - SHALIMAR OFC	24.37
04-25	5105810016	Do	01/01/85-01/31/85	FTS SERVICE - PANAMA CITY OFC	48.75
04-25	5105810018	EARL HUITTO	02/14/85-02/15/85	MILEAGE TO/ FROM DULLES AIRPORT - 60 MILES @ 24¢	14.40
04-25	5105810020	POSTMASTER	02/01/85-01/31/86	POST OFFICE BOX RENT - PANAMA CITY OFC	53.00
04-25	5105810007	SOUTHERN BELL	01/14/85-02/13/85	TELEPHONE SERVICE-PENSACOLA OFC	223.96
04-25	5105810008	Do	01/14/85-02/13/85	AT&T INFORMATION SYSTEMS - PENSACOLA OFC	167.57
04-25	5105810009	Do	01/14/85-02/13/85	AT&T COMMUNICATIONS - PENSACOLA OFC	6.00
04-25	5105810004	Do	01/23/85-02/22/85	TELEPHONE SERVICE - PANAMA CITY OFC	83.05
04-25	5105810005	Do	01/23/85-02/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFC	83.64
04-25	5105810006	Do	01/23/85-02/22/85	AT&T COMMUNICATIONS - PANAMA CITY OFC	50
04-25	5105810021	THE WASHINGTON MONITOR, INC	03/09/85-03/08/86	1-YEAR SUBSCRIPTIONS TO FEDERAL YELLOW BOOK AND CONGRESSIONAL YELLOW BOOK.	245.00
04-25	5105810013	THE WESTERN UNION TELEGRAPH CO	02/08/85	TELEGRAPH SERVICE	23.15
04-26	5115550016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	183.94
04-26	5116510016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	264.30
04-26	5113690286	BECK PROPERTIES	04/01/85-04/30/85	OLDF TOWNHOUSE SQUARE #110-B	770.77
04-29	5113690286	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	55.25
04-30	5113620028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,310.84
04-30	5121330012	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		213.34
04-30	5121330012	ALERT COMMUNICATIONS	04/01/85-04/30/85		70.00
05-07	5123840019	BARBARA L BENNETT	02/27/85-03/01/85	ANSWERING SERVICE-PANAMA CITY OFC.	157.01
05-07	5123840024	Do		TRAVEL BY AUTO TO JACKSONVILLE, FL FOR BLUE CROSS/BLUE SHIELD SEMINAR FOR CONG L STAFF 654.2 MILES @ 24	
05-07	5123840026	CAROL A. BIVEN	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL-444.7 MILES @ 24¢	106.73
05-07	5123840029	CENTEL	03/25/85-04/24/85	TELEPHONE SERVICE-SHALIMAR OFC	80.90
05-07	5123840030	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS - SHALIMAR OFC	5.00
05-07	5123840018	CENTRAL TEL CO OF FLORIDA	03/25/85-04/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
05-07	5123840031	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - PANAMA CITY OFC	48.74
05-07	5123840032	Do	02/01/85-02/28/85	FTS SERVICE - PENSACOLA OFC	48.74
05-07	5123840034	Do	02/01/85-02/28/85	FTS SERVICE - SHALIMAR OFC	24.37
05-07	5123840027	EARL HADAWAY	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL-1,585.6 MILES @ 24¢	380.54
05-07	5123840028	Do	02/01/85-02/28/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	48.81
05-07	5123840025	PAMELA VAWTER PRICE	02/01/85-02/28/85	IN-DISTRICT TRAVEL 169.6 MILES @ 24¢	40.70
05-07	5123840021	SOUTHERN BELL	02/14/85-03/13/85	TELEPHONE SERVICE - PENSACOLA OFC	223.87
05-07	5123840022	Do	02/14/85-03/13/85	AT&T INFORMATION SYSTEMS - PENSACOLA OFC	167.57
05-07	5123840023	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS - PENSACOLA OFC	11.74
05-07	5123840015	Do	02/23/85-03/22/85	TELEPHONE SERVICE - PANAMA CITY OFC	212.02
05-07	5123840016	Do	02/23/85-03/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFC	83.64
05-07	5123840017	Do	02/23/85-03/22/85	ANSWERING SERVICE - SHALIMAR OFC	1.50
05-07	5123840020	UNIQUE BUSINESS SERVICES	04/01/85-06/30/85	IN-DISTRICT STAFF TRAVEL 125 MILES AT 24	200.00
05-10	5128400023	CAROL A. BIVEN	03/27/85	DINNER WITH REPRESENTATIVE FROM VETERANS ADMINISTRATION	102.00
05-10	5128400004	BOQ BILLETING FUND #2411	02/14/85-02/15/85	2 NIGHTS LODGING FOR MEMBER AND THOMAS T. TANURA (1 SUITE)	13.53
05-10	5128400021	Do	03/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL 2,192.1 MILES AT 24	536.10
05-10	5128400024	Do	03/01/85-03/31/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	45.12
05-10	5128400006	Do	03/24/85-03/26/85	TRAVEL TO/ FROM DULLES AIRPORT 60 MILES AT 24	14.40
05-10	5128400007	EARL HUITTO	03/20/85	OFFICIAL STAFF TRAVEL BY AUTO 71.4 MILES AT 24	17.14
05-10	5128400007	RANDOLPH L KNEPPER	03/04/85-03/29/85	IN-DISTRICT STAFF TRAVEL 212.4 MILES AT 24	50.97
05-10	5128400002	PAMELA VAWTER PRICE	01/23/85-02/15/85	RENTAL AUTOS FOR RANDOLPH KNEPPER	51.00
05-10	5128400005	QUALITY LEASING, INC.	03/15/85-03/20/85	RENTAL AUTO FOR RANDOLPH KNEPPER	60.00
05-10	5128400022	Do	01/17/85-01/17/86	1 YEAR SUBSCRIPTION TO FLORIDA TREND MAGAZINE	21.00
05-10	5128400008	VISA	02/10/85	OFFICIAL STAFF TRAVEL - CAROL A. BIVEN - COMMERCIAL AIR - FORT WALTON BEACH, FL TO WASHINGTON, DC.	163.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EARL HUTTO—Con.						
05-10	5128400010	Do	02/10/85-02/13/85	LODGING FOR CAROL A. BIVEN - STOUFFER'S		196.53
05-10	5128400013	Do	02/14/85	MEALS AT MORRISON'S FOR MEMBER		14.29
05-10	5128400014	Do	02/14/85	MEALS AT MORRISON'S FOR TOM TAMURA		14.29
05-10	5128400011	Do	02/14/85-02/15/85	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL AND RETURN		239.00
05-10	5128400012	Do	02/14/85-02/15/85	OFFICIAL STAFF TRAVEL - THOMAS T. TAMURA - COMMERCIAL AIR - WASH., DC-FORT WALTON BEACH, FL & RETURN		239.00
05-10	5128400015	Do	02/15/85	MEALS AT MORRISON'S FOR MEMBER		4.36
05-10	5128400016	Do	02/15/85	MEALS AT MORRISON'S FOR TOM TAMURA		4.36
05-10	5128400017	Do	03/14/85-03/20/85	OFFICIAL STAFF TRAVEL - RANDOLPH L. KNEPPER - COMMERCIAL AIR - WASH., DC-FORT WALTON BEACH, FL & RETURN		326.00
05-10	5128400018	Do	03/15/85	MEALS FOR RANDOLPH KNEPPER AND CAROL BIVEN WHILE ATTENDING VA COMMITTEE HEARING IN MOBILE		14.63
05-10	5128400019	Do	03/15/85	GAS FOR RENTAL AUTO FOR RANDOLPH KNEPPER		11.35
05-10	5128400020	Do	03/19/85	GAS FOR RENTAL AUTO FOR RANDOLPH KNEPPER		15.00
05-10	5128400021	Do	03/24/85-03/26/85	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL & RETURN		332.00
05-31	5148520008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		262.97
05-31	5148520034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		25.00
05-31	5149660001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PANAMA CITY FL 00000		793.00
05-31	5149890291	BECK PROPERTIES	05/01/85-05/30/85	OLDE TOWNHOUSE SQUARE #110-B		770.77
05-31	5150460001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		184.84
05-31	5150760008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		3.34
05-31	5151900050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-12/31/84			(23.22)
05-31	5151900051	Do	05/01/85-05/31/85			3,193.66
05-31	5154210012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			309.32
06-05	5149820016	ALERT COMMUNICATIONS	05/01/85-05/31/85	ANSWERING SERVICE - PANAMA CITY OFC		70.00
06-05	5149820017	CENTEL	04/25/85-05/24/85	TELEPHONE SERVICE - SHALIMAR OFC.		80.90
06-05	5149820018	CENTRAL TEL CO OF FLORIDA	04/25/85-05/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE		48.75
06-05	5149820019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - SHALIMAR OFC.		24.37
06-05	5149820014	SOUTHERN BELL	03/14/85-04/13/85	MONTHLY TELEPHONE SERVICE - PENSACOLA OFC		224.92
06-05	5149820013	Do	03/14/85-04/13/85	AT&T INFORMATION SYSTEMS-PENSACOLA OFC		167.57
06-05	5149820018	Do	03/14/85-04/13/85	AT&T COMMUNICATIONS - PENSACOLA OFC		17.92
06-05	5149820019	Do	03/23/85-04/22/85	MONTHLY SERVICE - PANAMA CITY OFC.		111.74
06-05	5149820020	Do	03/23/85-04/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFC		425.81
06-05	5154320025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/23/85-04/22/85	ONE-YEAR DEUES		18.09
06-06	5154320026	JO ANN J FLYNN	01/03/85-12/31/85	LODGING & MEALS ON OFFICIAL TRIP TO NORAD/AIR FORCE ACADEMY		150.00
06-06	5154320027	GENERAL SERVICES ADMINISTRATION	04/10/85-04/12/85	FTS SERVICE-PANAMA CITY OFFICE		48.74
06-06	5154320028	Do	03/01/85-03/31/85	FTS SERVICE-PENSACOLA OFFICE		48.74
06-06	5154320029	EARL HADAWAY	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL-2 015.6 MI @ 205		413.20
06-06	5154320030	Do	04/01/85-04/30/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		48.75
06-06	5154320031	EARL HUTTO	04/05/85-04/13/85	OFFICIAL TRAVEL BY AUTO-WASHINGTON, DC TO PANAMA CITY, FL & RETURN-1,934 MI @ 205		396.47
06-06	5154320032	Do	04/19/85-04/21/85	MILEAGE TO/FROM DULLES AIRPORT-60 MI @ 205		12.30
06-06	5154320033	RANDOLPH L KNEPPER	04/18/85-04/24/85	TRAVEL BY AUTO FROM WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN 2024 MI @ 20.5¢		414.92
06-06	5154320034	Do	04/18/85-04/24/85	IN-DISTRICT MILEAGE-181 MI @ 205		37.11

39.50
21.85
134.45
39.22
336.00
184.47
262.53
1.99
3.45
54.75
770.77
3,284.10
397.41
5.85

91,151.22
24,674.56
115,825.78

4,506.06
7,199.34
4,758.12
9,808.20
11,391.90
8,678.01
10,734.63
8,247.18
2,954.67
776.25
7,442.97
6,714.36
10,734.63
5,232.75

10.09
34.52
44.00
46.56
408.14
25.00
77.50
191.08
150.00
16.40
67.06
207.49
25.00

INDISTRICT STAFF TRAVEL-192.7 MI @ 20.5¢
MEALS WHILE ATTENDING SOCIAL SECURITY SEMINAR IN TALLAHASSEE
OFFICIAL TRAVEL & EXPENSES FOR MEMBER (MEALS, LODGING)
LOGGING FOR STAFF WHILE ATTENDING SS SEMINAR
DC TO FORT WALTON BEACH & RETURN FOR MEMBER
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
LOCAL TOLL SERVICE
LOCAL TOLL SERVICE
OFFICIAL RECORDING SERVICES
OLDE TOWNHOUSE SQUARE #110-B

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

04/01/85-04/26/85
04/01/85-04/26/85
04/01/85-04/22/85
04/01/85-04/22/85
04/19/85-04/21/85
03/01/85-03/31/85
03/01/85-03/31/85
03/01/85-03/31/85
03/01/85-03/31/85
05/01/85-05/31/85
06/01/85-06/30/85
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04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

06-06 5154320015 PAMELA VAWTER PRICE
06-06 5154320016 Do
06-06 5154320019 VISA
06-06 5154320020 Do
06-06 5154320021 Do
06-25 5175410016 CHESAPEAKE & POTOMAC TELEPHONE CO.
06-25 5175620017 Do
06-25 5175780018 Do
06-25 5175800008 Do
06-27 5176630025 HOUSE RECORDING STUDIO
06-27 5177890295 BECK PROPERTIES
06-30 5179900048 (EQUIPMENT ALLOWANCE CHARGED)
06-30 5182220032 (STATIONARY ALLOWANCE CHARGED)
06-30 5182540016 (PHOTOGRAPHIC SERVICES CHARGED)

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
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04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

OFFICE OF THE HON. HENRY J HYDE

SALARIES

CALLAHAN, MARGARET PARKER
DURANTE, PATRICK J
EATON, JOHN W
FLETCHER, CYNTHIA A
GLAZIER, JUDITH WOLVERTON
HARPER, DONNA M
HORNSTMAN, ALICE HOAG
KELLY, ANN WOODWARD
MITCHELL, HEIDI JANE S
MURRAY, ANNE C
SHORT, NANCY M
SODARO, JEAN P
WESTNER, FRANCES C
WOLVERTON, MARY ELIZABETH

EXPENSES

04-03 5084420016 ILLINOIS BELL TELEPHONE CO.
04-03 5084420015 Do
04-03 5084420017 OFFICIAL AIRLINE GUIDES, INC.
04-03 5085240022 Do
04-05 5086240022 CENTRAL TELEPHONE
04-09 5091400015 FOREIGN AFFAIRS
04-09 5091400016 THOMAS J LANKFORD
04-11 5098500026 GENERAL SERVICES ADMINISTRATION
04-11 5098500026 STANLEY GLAZIER
04-11 5098500026 THE DAILY & SUNDAY HERALD
04-15 5099520026 AT&T INFORMATION SYSTEMS
04-19 5101460020 GENERAL SERVICES ADMINISTRATION
04-19 5101460021 LERNER NEWSPAPERS

02/18/85-08/16/85
02/19/85-09/30/85
04/01/85-03/31/86
04/01/85-03/31/86
03/07/85-04/06/85
06/01/85-06/01/86
03/05/85-03/07/86
02/01/85-02/28/85
03/01/85-03/31/85
03/22/85-05/17/85
03/12/85-04/12/85
02/01/85-02/28/85
05/28/85-05/28/85

DISTRICT OFFICE LISTING IN ARL DIRECTORY - DES PLAINES
DISTRICT OFFICE LISTING IN EMH DIRECTORY - DES PLAINES
OFFICIAL USE - WASHINGTON OFFICE
SUBSCRIPTION - DISTRICT OFFICE - ELMHURST
TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)
ONE YEAR SUBSCRIPTION WASHINGTON OFFICE - SUMMER 1986
PRINT BIO. - T/S - CARDS - 1/C
TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)
JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)
SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)
TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)
TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)
ONE YEAR SUBSCRIPTION ITASCA VOICE - DISTRICT OFFICE (DES PLAINES)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY J HYDE—Con.						
04-24	5107610015	ILLINOIS BELL TELEPHONE COMPANY	03/10/85-04/09/85	TELEPHONE SERVICE DISTRICT OFFICE ELMHURST MONTHLY SERVICE		85.04
04-24	5107610016	Do	03/10/85-04/09/85	TELEPHONE SERVICE DISTRICT OFFICE ELMHURST TOLLS		12.87
04-24	5107610014	INSTITUTE ON RELIGION & DEMOCRACY	03/28/85	OFFICIAL BUSINESS - 5 COPIES AT \$6 EACH - "PEACE AND FREEDOM"		30.00
04-24	5107610018	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION - WASHINGTON OFFICE		58.50
04-24	5107610017	WESTERN UNION TELEGRAPH CO.	03/01/85	TELEGRAM EXPENSE		32.75
04-24	5109650019	Do	03/06/85-04/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE #112		8.90
04-24	5109650020	Do	03/06/85-04/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE #114		8.90
04-25	5105810028	JUDY GLAZIER	03/08/85-03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF AIRFARE: CHICAGO/WASHINGTON/CHICAGO		198.00
04-25	5105810029	Do	03/18/85-03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - HOTEL ACCOMMODATIONS AND MEALS (JW MARRIOTT)		263.05
04-25	5105810030	Do	03/18/85-03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF-MILEAGE: 20 MILES @ .24 (HOME TO AIRPORT AND RETURN)		4.80
04-25	5105810026	Do	03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - IMMIGRATION & NATURALIZATION BRIEFING : MILEAGE 36 MI		8.64
04-25	5105810027	HEIDI JANE S MITCHELL	03/21/85	MEAL		6.64
04-25	5105810023	Do	03/21/85-03/22/85	OFFICIAL BUSINESS - DISTRICT STAFF-IMMIGRATION & NATURALIZATION BRIEFINGS : MILEAGE 54 MI		12.96
04-25	5105810024	Do	03/21/85-03/22/85	PARKING		15.50
04-25	5105810025	Do	03/21/85-03/22/85	MEALS		8.71
04-26	5115850004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		122.73
04-26	5116360004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		165.29
04-29	5115890288	FIRST NATIONAL BANK OF DES PLAINES	04/01/85-04/30/85	RENT 701 EAST LEE STREET DES PLAINES, IL 60016		1,200.00
04-29	5115890287	GRAND OAK PARTNERSHIP	04/01/85-04/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST, IL 60126		1,300.75
04-30	5113620029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		43.50
04-30	5120900247	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			3,068.70
04-30	5121330033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			(249.42)
04-30	5121330033	(PHOTOCOPYING SERVICES CHARGED)	04/01/85-04/30/85			39.00
05-06	5119740003	PATRICK L DURANTE	02/06/85-02/07/85	OFFICIAL BUSINESS-DISTRICT STAFF-AIRFARE RD TRIP-CHICAGO/WASHINGTON/CHICAGO		370.00
05-06	5120210007	CENTRAL TELEPHONE	04/01/85-05/06/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)		394.04
05-06	5120210005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)		76.66
05-06	5120210008	Do	03/01/85-03/31/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)		60.35
05-06	5121490003	THE PRESS PUBLICATION	04/12/85	SUBSCRIPTION - ADDISON PRESS - DISTRICT OFFICE (DES PLAINES)		23.50
05-06	5121490002	AT&T INFORMATION SYSTEMS	04/12/85	TELEPHONE SERVICE - DISTRICT OFFICE		67.06
05-06	5121490002	GRAND OAK PARTNERSHIP	01/03/85-04/03/85	ELECTRICAL USAGE-DISTRICT OFFICE (ELMHURST) SUITE#112, 114		98.13
05-06	5121490007	HENRY J HYDE	04/07/85	MILEAGE - 1 WAY - 21 MILES AT .24		5.04
05-06	5121490005	Do	04/07/85	MILEAGE - RD TRIP 42 MI AT .24		10.08
05-06	5121490006	UNITED AIR LINES	04/07/85	MEMBER - 1 WAY - WASHINGTON/CHICAGO		102.00
05-06	5121490004	Do	04/19/85-04/22/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON		204.00
05-08	5126470007	Do	04/10/85-05/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST		89.17
05-08	5126470008	Do	04/10/85-05/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST		15.72
05-08	5126470009	LEARNER NEWSPAPERS	05/28/85-05/28/86	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES) ITASCA VOICE		25.00
05-08	5126470029	STANLEY GLAZIER	04/01/85-04/30/85	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)		200.00
05-10	5127530013	HENRY J HYDE	04/25/85-04/29/85	MILEAGE - R/T - 42 MILES @ .24 PER MILE		10.08
05-10	5127530012	UNITED AIR LINES	04/25/85-04/29/85	MEMBER R/T AIR FARE - WASHINGTON/CHICAGO/WASHINGTON		204.00
05-15	5129450007	JOURNAL & TOPICS NEWSPAPER	03/01/85-03/01/86	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)		15.00
05-16	5133330007	HENRY J HYDE	05/07/85	MILEAGE 1 WAY 21 MI @ .24		5.04
05-16	5133330007	UNITED AIR LINES	05/07/85	MEMBER 1 WAY-CHICAGO/WASHINGTON		102.00
05-16	5135560014	HENRY J HYDE	03/21/85-03/25/85	MILEAGE RD TRIP - 42 MILES @ .24 PER MILE		10.08

05-16	5135560013	UNITED AIR LINES	03/21/85-03/25/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	198.00
05-16	5135560012	WESTERN UNION TELEGRAPH CO	04/05/85	TELEGRAM EXPENSE	23.38
05-20	5136400020	CONGRESSIONAL QUARTERLY INC	05/10/85	COPY OF "POLITICS IN AMERICA"	26.95
05-22	5136800021	COMMONWEALTH EDISON	04/03/85-05/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST)	9.85
05-22	5136800022	Do	04/03/85-05/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST)	9.29
05-24	5142800011	HENRY J HYDE	05/10/85-05/14/85	MILEAGE - 42 MI. @ .24	10.08
05-24	5142800011	UNITED AIR LINES	05/09/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
05-28	5142300014	HEDI JANE S MITCHELL	05/09/85	OFFICIAL BUSINESS-DISTRICT STAFF-IMMIGRATION & NATURALIZATION SEMINAR: MILEAGE-36 MI @ 20.5¢	17.38
05-31	5144300028	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	MEAL	67.06
05-31	5144300030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE-DISTRICT OFFICE (ELMHURST)	76.10
05-31	5144300032	THOMAS J LANFORD	04/01/85-04/15/85	PRINT BIO-T/S CARDS-1/C. CERTIFICATES-2/C-T/S	302.50
05-31	5144590006	HENRY J HYDE	05/17/85-05/20/85	AIR FARE: RD TRIP WASHINGTON/CHICAGO/WASHINGTON	204.00
05-31	5144590007	Do	05/17/85-05/20/85	MILEAGE: RD TRIP - 42 MILES @ 20.5¢ PER MILE	8.61
05-31	5144750010	CHESAPÉAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	207.48
05-31	5148400011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	60
05-31	5148820035	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5149890293	FIRST NATIONAL BANK OF DES PLAINES	09/01/85-05/30/85	RENT 701 EAST LEE ST DES PLAINES IL 60016	1,200.00
05-31	5149890292	GRAND OAK PARTNERSHIP	09/01/85-05/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,300.75
05-31	5150580004	CHESAPÉAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	117.71
05-31	5150780029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	68.06
05-31	5151900244	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,043.81
05-31	5154210033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(282.00)
05-31	5154820005	Do	05/31/85		6.15
06-05	5149320017	GENERAL SERVICES ADMINISTRATION	05/07/85-06/06/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	60.25
06-05	5149320015	HEDI JANE S MITCHELL	05/16/85	OFFICIAL BUSINESS-DISTRICT STAFF-VETERANS ADMINISTRATION SEMINAR-30 MI @ 20.5	4.25
06-05	5149320016	Do	05/16/85	MEAL IN-DISTRICT	200.00
06-05	5149320018	STANLEY GLAZIER	05/01/85-05/31/85	JANITORIAL SERVICE-DISTRICT OFFICE (ELMHURST)	41.00
06-05	5149820026	ABRAMS COFFEE TIME	05/23/85	COFFEE FOR WASHINGTON OFFICE	13.22
06-05	5149820022	JEAN SODARO	05/09/85	IMMIGRATION & NATURALIZATION SEMINAR: MILEAGE - 23 MI. @ 20.5¢	4.25
06-05	5149820023	Do	05/09/85	MEAL WITH CONSTITUENTS	10.00
06-05	5149820024	Do	05/16/85	OFFICIAL BUSINESS-DISTRICT STAFF-VETERANS ADMINISTRATION SEMINAR: MILEAGE-33 MI. @ 20.5 PARKING	12.27
06-05	5149820025	Do	05/16/85	MEAL IN-DISTRICT	4.25
06-05	5150210008	CENTRAL TELEPHONE	05/07/85-06/06/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	433.51
06-05	5151520029	HEDI JANE S MITCHELL	05/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - EEOC SEMINAR: MILEAGE - 30 MILES @ 20.5 PER MILE	6.15
06-05	5151520030	Do	05/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - EEOC SEMINAR - MEAL	6.60
06-05	5151520020	JEAN SODARO	05/21/85	OFFICIAL BUSINESS-DISTRICT STAFF - EEOC SEMINAR - MILEAGE OF 23 MILES @ 20.5¢ PER MILE PLUS PARKING	9.22
06-05	5151520021	Do	05/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - EEOC SEMINAR: LUNCH	8.22
06-05	5151520022	Do	05/22/85	OFFICIAL BUSINESS - DISTRICT STAFF - SENIOR CITIZENS SERVICES DAY - MILEAGE OF 73 MILES @ 20.5¢ P/M	14.97
06-05	5151520023	Do	05/22/85	OFFICIAL BUSINESS - DISTRICT STAFF - SENIOR CITIZENS SERVICES DAY - LUNCH	2.70
06-06	5134670014	THOMAS J LANFORD	09/01/85-05/08/85	RE-ORDER CERTIFICATES - 2/C XEROX "DEAR COLLEGE"	95.10
06-06	5134670015	Do	09/02/85-05/08/85	PRINT TV-1 - 2/C - 1/3 XEROX ARTICLE - 3 PAGES	5,133.95
06-07	5155630002	HENRY J HYDE	05/28/85	AIRFARE: 1-WAY CHICAGO/WASHINGTON	102.00
06-07	5155630003	Do	05/28/85	MILEAGE: 1-WAY 21 MILES AT 20.5¢ PER MILE	4.31
06-11	5158460020	ILLINOIS BELL TELEPHONE COMPANY	05/10/85-06/09/85	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	96.06
06-11	5158460021	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS - ELMHURST D.O.	11.00
06-12	5158620024	CONGRESSIONAL QUARTERLY INC	05/14/85	CO BINDERS	29.95
06-12	5158620025	HEDI JANE S MITCHELL	05/29/85	OFFICIAL BUSINESS-DISTRICT STAFF - OPW SEMINAR 36 MILES AT 20.5¢ PER MILE	7.38
06-12	5161830026	Do	05/29/85	LUNCH	6.10
06-12	5161830027	HENRY J HYDE	06/04/85	AIRFARE - 1 WAY - CHICAGO/ WASHINGTON	102.00
06-12	5161830027	Do	06/04/85	MILEAGE - 1 - WAY 21 MILES @ 20.5	4.31
06-18	5162710017	JEAN SODARO	05/29/85	OFFICIAL BUSINESS - DISTRICT STAFF - OPW BRIEFING MILEAGE 23 MI @ 20.5¢, PARKING	13.22
06-18	5162710018	Do	05/29/85	LUNCH	5.02
06-18	5164510016	THOMAS J LANFORD	05/23/85	CARDS - 1/C - 2 ORDERS	60.00
06-18	5164720004	COMMONWEALTH EDISON	05/03/85-06/04/85	UTILITY SERVICES - DISTRICT OFFICE (ELMHURST) SUITE #112	9.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY J HYDE—Con.						
06-18	5164720005	Do	05/03/85-06/04/85	UTILITY SERVICES - DISTRICT OFFICE (ELMHURST) SUITE #112		8.93
06-18	5168700023	HENRY J HYDE	06/07/85-06/10/85	MILEAGE - R/T - 42 MI @ 20.5¢		8.61
06-18	5168700022	UNITED AIR LINES	06/07/85-06/10/85	MEMBER - R/T - WASHINGTON/CHICAGO/WASHINGTON		204.00
06-19	5169550017	HEIDI JANE S MITCHELL	06/03/85	OFFICIAL BUSINESS - DISTRICT STAFF - CRS SEMINAR - AIR FARE: CHICAGO/WASHINGTON/CHICAGO		204.00
06-19	5169550019	Do	06/03/85	MEALS: RAYBURN CAFETERIA & HYATT REGENCY HOTEL		21.46
06-19	5169550018	Do	06/03/85-06/07/85	MILEAGE: HOME TO O'HARE AIRPORT AND RETURN (RD TRIP) - 40 MILES @ 20.5¢ PER MILE		8.20
06-19	5169550020	Do	06/04/85-06/07/85	CAB FARES		20.31
06-21	5170200020	HENRY J HYDE	06/14/85-06/17/85	MILEAGE - RD TRIP - 42 MILES AT 20.5¢ PER MILE		8.61
06-21	5170200025	HEIDI JANE S MITCHELL	06/14/85-06/17/85	DISTRICT STAFF-CRS SEMINAR-HOTEL ACCOMMODATIONS-QUALITY INN-CAPITOL HILL HOTEL		165.05
06-21	5170200021	ANNE C MURRAY	06/03/85-06/07/85	OFFICIAL BUSINESS DISTRICT STAFF CRS SEMINAR AIRFARE: CHICAGO/WASHINGTON/CHICAGO		204.00
06-21	5170200022	Do	06/03/85-06/07/85	MEALS: WHILE TRAVELLING ON OFFICIAL BUSINESS		26.48
06-21	5170200024	Do	06/03/85-06/07/85	HOTEL ACCOMMODATIONS QUALITY INN-CAPITOL HILL HOTEL ONE HALF BILL FOR OTHER HALF ON VOUCHER H MITCHELL		165.05
06-21	5170200023	Do	06/04/85-06/06/85	CABFARES IN WASHINGTON		9.20
06-24	5164420021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85-06/17/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON		204.00
06-24	5164420020	HENRY J HYDE	06/03/85	(3) CMF INTERN OWNER'S MANUAL		15.00
06-25	5171730021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	CABFARE HOME IN BENSENVILLE, ILLINOIS TO CHICAGO O'HARE AIRPORT		11.00
06-25	5175800004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	TELEPHONE SERVICE-DISTRICT OFFICE (DES PLAINES)		60.25
06-25	5176560004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		117.49
06-25	5176710002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		164.21
06-27	5176310001	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	LOCAL TOLL SERVICE		79.53
06-27	5176310002	GENERAL SERVICES ADMINISTRATION	06/12/85-07/11/85	MONTHLY SERVICE-DISTRICT OFFICE (ELMHURST)		69.44
06-27	5176310002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	05/01/85-05/31/85	TELEPHONE SERVICE-DISTRICT OFFICE-ELMHURST		76.40
06-27	5177890297	FIRST NATIONAL BANK OF DES PLAINES	01/01/85-12/31/85	1985 ANNUAL DUES		250.00
06-27	5177890296	GRAND OAK PARTNERSHIP	06/01/85-06/30/85	RENT 701 EAST LEE ST DES PLAINES,IL 60016		1,200.00
06-28	5177240023	ABRAMS COFFEE TIME	06/01/85-06/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126		1,300.75
06-28	5177240022	CENTRAL TELEPHONE	06/20/85	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS		45.75
06-30	5179900244	(EQUIPMENT ALLOWANCE CHARGED)	06/07/85-07/06/85	TELEPHONE SERVICE-DISTRICT OFFICE (DES PLAINES)		390.65
06-30	5182220012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			2,963.58
06-30	5182540017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			403.87
						16.25
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						99,179.07
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						32,030.36
TOTAL						131,209.43

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H.....	04/01/85-06/30/85	CASEWORKER.....	3,500.01
ADAMS, KIMET S.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	1,250.00
ADAMS, L'ALLAN.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,833.33
ALONGE, CATHERINE M.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	888.89
Do.....	05/01/85-06/30/85	COMPUTER SYSTEMS DIRECTOR.....	3,666.66
CALHOUN, KATHARINE.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	13,749.99
CARLTON, LISA A.....	04/01/85-05/31/85	STAFF ASSISTANT.....	2,000.00
DUCHESNEAU, JOSEE.....	04/01/85-06/30/85	CASEWORKER.....	3,249.99
ELY, TWYLA G.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,916.67
GALVIN, JOAN L.....	06/17/85-06/30/85	LEGISLATIVE ASSISTANT.....	894.44
HAGAR, ANDY.....	06/10/85-06/30/85	D.C. INTERN.....	420.00
HARKEY, ALAN.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	6,333.33
LEE, LOUISE.....	04/01/85-06/30/85	CASEWORKER.....	3,916.67
MARTY, KRISTEN M.....	04/01/85-06/30/85	SECRETARY TO ADMINISTRATIVE ASST.....	4,291.67
MCCORD, ROBERT M.....	05/01/85-05/31/85	PART-TIME EMPLOYEE.....	8,750.01
MEHL, ELIZABETH M.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,333.33
MORABITO, EDWARD M.....	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR.....	4,583.33
NASH, GAIL H.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	3,983.33
O'BRIEN, NANCY JEAN.....	06/01/85-06/30/85	PRESS AIDE.....	933.11
PRESTLEY, VICKIE L.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	6,383.34
RYAN, ANN CHAPPELL.....	04/01/85-05/31/85	EXECUTIVE SECRETARY.....	1,200.00
SENFT, WARY H.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	1,200.00
WRIGHT, GLENDA G.....	04/01/85-06/30/85	DISTRICT MANAGER.....	7,500.00

EXPENSES

04-03 5086230004	LISA A. CARLTON.....	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER LISA CARLTON 50.8 MILES AT 15¢ PER MILE.....	7.62
04-03 5086230009	CONTINENTAL RESOURCES INC.....	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE.....	14.00
04-03 5086230005	FEDERAL EXPRESS CORP.....	CHARGE FOR OVERNIGHT DELIVERY OF OFFICIAL INFORMATION SENT TO HAN. F.H. SCHULTZ.....	25.00
04-03 5086230006	GENERAL SERVICES ADMINISTRATION.....	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE ITS BRADENTON OFFICE.....	93.50
04-03 5086230007	Do.....	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE ITS WINTER HAVEN OFFICE.....	54.60
04-03 5086230008	Do.....	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE ITS LAKELAND OFFICE.....	54.60
04-03 5086230010	GTE OF FLORIDA.....	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE.....	284.23
04-03 5086230011	Do.....	AT&T COMMUNICATIONS.....	85
04-03 5086230003	HOUSE OF REPRESENTATIVES RESTAURANT.....	LUNCHEON FOR MANATEE COUNTY COMMISSIONERS AND DEPT OF NATURAL RESOURCES OFFICIALS TO DISCUSS M HARBOR.....	67.10
04-03 5086230002	Do.....	COFFEE FOR CONSTITUENTS MR AND MRS BILL KELLEY.....	1.45
04-03 5086230001	THE NEWS.....	YEAR SUBSCRIPTION TO THE NEWS FOR THE WASHINGTON OFFICE.....	6.00
04-09 5091400019	C & P TELEPHONE.....	TELEPHONE BILL (CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE).....	234.43
04-09 5091400017	DAVID R RAMAGE.....	TELEPHONE (CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE).....	52.00
04-09 5091400018	Do.....	PRINTING (CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE).....	241.00
04-11 5098500024	KATHARINE CALHOUN.....	OFFCL TELEPHONE EXPENSE FOR STAFF MBR, KATHY CALHOUN, WHILE ATTENDING CRS ADMIN ASST MTG IN HERSEY, PA.....	15.92
04-11 5098500022	Do.....	CAB FARE FOR STAFF MEMBER TO AND FROM AUSTRALIAN EMBASSY RE-VISA FOR CONSTITUENT.....	5.00
04-11 5098500023	Do.....	PRNG CHARGE FOR STAFF MBR, KATHY CALHOUN, WHILE ATTENDING MTG ON HEALTH CARE CONCERNING PRNGS IN DIST.....	5.50
04-11 5098500021	JOSEE DUCHESNEAU.....	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEE DUCHESNEAU - 130 MILES @ 20¢ PER MILE.....	26.00
04-15 5099260008	ECONOMY PHOTO.....	COST OF FILM FOR PHOTOGRAPHS TAKEN AT TOWN HALL MEETING IN DISTRICT.....	11.55
04-15 5099260006	GTE OF FLORIDA.....	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE.....	85.71
04-15 5099260005	THOMAS J LANKFORD.....	PRINTING CHRQ FOR PRINTING WEEKLY NEWSPAPER COLUMN FOR PRESS RELEASE TO DISTRICT PAPERS.....	130.95
04-15 5099260007	VISA.....	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	11.50
04-15 5099260007	JEANNE H ADAMS.....	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 80 MILES @ 15¢ PER MILE.....	12.00
04-24 5087100224	LISA A CARLTON.....	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LISA A. CARLTON.....	8.04
04-24 5087100223	ALAN HARKEY.....	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARKEY, 471 MILES @ 15¢ PER MILE.....	70.65
04-24 5087100221	NEW YORK TIMES.....	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE.....	32.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANDY IRELAND—Con.						
04-24	5108710020	THE DESOTO COUNTY TIMES.....	04/02/85-05/02/86	ONE YEAR SUBSCRIPTION TO THE DESOTO COUNTY TIMES FOR WASHINGTON OFFICE		10.00
04-26	5115850005	CHESAPEAKE & POTOMAC TELEPHONE CO. Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		89.17
04-26	5116360005	Do	01/01/85-01/31/85	PRINTING CHARGE FOR LETTERS ANNOUNCING SCHEDULE FOR TOWNHALL MEETING IN MANATEE COUNTY		228.27
04-29	5114800021	FINANCER	04/03/85	ONE YEAR SUBSCRIPTION TO FINANCER MAGAZINE FOR WASHINGTON OFFICE		1,890.00
04-29	5114800019	FLORIDA OFFICE SUPPLY	03/05/85-03/12/85	OFFICE SUPPLIES FOR WINTER HAVEN DISTRICT OFFICE		60.00
04-29	5114800020	GTE OF FLORIDA	03/05/85-03/12/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE		6.57
04-29	5114800016	Do	03/28/85-04/28/85	SERVICE CHGS.		153.67
04-29	5114800017	Do	03/28/85-04/28/85	INTRAMARKET SEV. AT&T		54.50
04-29	5114800018	Do	03/28/85-04/28/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE		1.26
04-29	5114800022	Do	04/01/85	RENT 1803 RICHMOND ROAD LAKELAND FL 33803		170.58
04-29	5115890291	CHARLES P. SMITH	04/01/85-04/30/85	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880		425.00
04-29	5115890290	ROBERT G. BLALOCK, TRUSTEE	04/01/85-04/30/85	RENT SUITE 109 WALCRAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505		770.00
04-29	5115890289	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		333.44
04-30	5113620030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85			93.00
04-30	5120900331	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			2,488.23
04-30	5121330013	(PHOTOCOPYING SERVICES CHARGED)	04/01/85-04/30/85			652.68
04-30	5121720001	KATHARINE CALHOUN	04/01/85-04/30/85			9.10
05-06	5120210028	JOSEE DUCHESNEAU	03/28/85	CABFARE FOR STAFF MEMBER TO AND FROM EMBASSY RE VISAS FOR CONSTITUENTS		9.75
05-06	5120210027	Do	04/08/85	OFCL. TVL FOR STAFF MEMBER J. DUCHESNEAU, TO ATTEND IRS SEMINAR IN JACKSONVILLE/MOTEL 436 MILES @ 15¢ MI.		99.69
05-06	5120210029	GENERAL SERVICES ADMINISTRATION	03/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. BRADENTON OFFICE		80.82
05-06	5120210030	Do	03/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. LAKELAND OFFICE		54.60
05-06	5120210031	Do	03/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. WINTER HAVEN OFFICE		54.60
05-06	5120210026	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/21/85	BREAKFAST CHARGE WITH CONST. B. SEGAL CHARGES FOR COFFEE & ROLLS FOR INFORMAL MTG W/ INDUSTRIAL LEADERS.		47.88
05-06	5120210022	KWIKIE DUPLICATING CENTERS	04/08/85	COPYING AND COLLATING PRESS INFORMATION FOR BRADENTON TOWNHALL MEETING		59.40
05-06	5120210021	KRISTEN M. MARTY	03/29/85	CAB FARE TO AND FROM THE EGYPTIAN EMBASSY IN ORDER TO SECURE VISAS FOR CONSTITUENTS		7.00
05-06	5120210014	ELIZABETH M. MEHL	04/08/85-04/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY LIZ MEHL TRIP AIRFARE FROM DC TO DISTRICT (TAMPA)		536.00
05-06	5120210017	Do	04/09/85	REIMBURSEMENT FOR DINNER CHARGE FOR STAFF MEMBER LIZ MEHL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.		18.10
05-06	5120210015	Do	04/09/85-04/13/85	REIMBURSEMENT FOR HERTZ RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER.		196.61
05-06	5120210016	Do	04/10/85	REIMB FOR LODGING AND OFFICIAL TELEPHONE CALLS FOR STAFF MEMBER LIZ MEHL WHILE TYLING ON OFCL BUSS.		51.06
05-06	5120210018	EDWARD M. MORABITO	04/07/85-04/11/85	REIMB TO STAFF MEMBER E. MORABITO FOR LODGING, FOOD AND OFCL. TELEPHONE CHARGES /DIST ON OFCL BUSINESS.		341.71
05-06	5120210009	Do	04/07/85-04/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY EDWARD MORABITO, R/T AIRFARE FROM DC TO DISTRICT (TAMPA).		496.00
05-06	5120210010	Do	04/07/85-04/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER EDWARD MORABITO HERTZ RENTAL CAR TRAVEL IN DISTRICT.		286.81
05-06	5120210012	Do	04/07/85-04/14/85	REIMBURSEMENT FOR TOLL CHARGES FOR STAFF MEMBER E. MORABITO WHILE TRAVELING IN DISTRICT ON OFCL BUSS.		3.30
05-06	5120210020	Do	04/08/85	REIMB TO STAFF MEMBER E. MORABITO FOR FILM USED TO TAKE PICTURES AT TOWN HALL MEETING IN BRADENTON.		9.22

05-06	5120210013	Do	REIMBURSEMENT FOR FOOD CHARGES FOR STAFF MEMBER E. MORABITO WHILE TRAVELING IN DISTRICT ON OFCL BUSS.	42.47
05-06	5120210011	Do	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR STAFF MEMBER E. MORABITO TYL IN DISTRICT ON OFCL BUSS.	22.41
05-06	5120210019	Do	REIMB TO STAFF MEMBER E. MORABITO FOR LODGING FOOD AND OFCL TELEPHONE CHARGES TYLING DIST/ OFCL BUSS.	105.94
05-06	5120210023	GAIL H NASH.	INFORMATION BOOK AND FILM AND DEVELOPMENT CHARGES RELATED TO CONSTITUENT MEETINGS FOR DISTRICT OFFICE.	40.00
05-06	5120210024	GLENDIA G WRIGHT	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GLENDIA WRIGHT 615 MILES AT 15¢ PER MILE.	92.25
05-06	5120210025	Do	LIGHTS BULBS FOR WINTER HAVEN DISTRICT OFFICE & CHG TO ATTEND COMM OF 100 MEETING.	16.06
05-06	5121600003	ECONOMY PHOTO.	PHOTOGRAPHS TAKEN OF CONGRESSMAN WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	25.95
05-06	5121600001	FEDERAL EXPRESS CORP.	OVERNIGHT LETTER SENT TO BRADENTON DISTRICT OFFICE FROM WASHINGTON OFFICE.	25.00
05-06	5121600005	GTE OF FLORIDA	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN OFFICE INTEREST D/R SERVICE.	231.42
05-06	5121600004	GAIL H NASH.	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER GAIL NASH 251 MILES AT 15 CENTS PER MILE.	37.65
05-06	5121600002	VISA	RENTAL CHARGE FOR ROOM TO HOLD A PRESS CONFERENCE BEFORE TOWN HALL MEETING IN BRADENTON.	52.50
05-10	5127530023	BENCHMARK SYSTEMS	24 NEG BLACK RIBBONS FOR COMPUTER PRINTER.	114.00
05-10	5127530024	CONGRESSIONAL QUARTERLY INC	1986 EDITION OF POLITICS IN AMERICA PUBLISHED BY CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON OFFICE.	24.95
05-10	5127530018	CONTINENTAL RESOURCES INC	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE.	14.00
05-10	5127530022	GTE OF FLORIDA	MONTHLY TELEPHONE SERVICE FOR LAKELAND OFFICE.	31.69
05-10	5127530020	MANATEE CIVIC CENTER	RENTAL CHARGE FOR ROOM TO HOLD TOWN HALL MEETING IN DISTRICT, BRADENTON	158.50
05-10	5127530019	EDWARD M MORABITO	REIMB TO STAFF MBR, EDWARD MORABITO, FOR LODGING & FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	82.55
05-10	5127530021	ST PETERSBURG TIMES & EVENING IND.	YEAR SUBSCRIPTION TO THE ST PETERSBURG TIMES FOR THE BRADENTON DISTRICT OFFICE.	71.76
05-10	5127530015	VISA	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	176.44
05-10	5127530014	Do	R/T AIR FARE FOR MEMBER - WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS.	383.00
05-10	5127530017	Do	DINNER CHARGE FOR MBR WHILE TYLG IN DIST ON OFCL BUSS & TAKING CONSTS TO DINNER TO DISCUSS DIST MATTERS.	47.13
05-10	5127530016	Do	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	18.30
05-16	5130860011	POSTMASTER	3 ROLLS OF POSTAGE STAMPS	66.00
05-16	5133330010	CCSI	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	140.00
05-16	5133330011	Do	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	30.00
05-16	5133330012	Do	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	41.82
05-16	5133330013	GAIL H NASH.	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GAIL NASH, 257 MI @ .15 PER MILE	38.55
05-16	5133330009	PENINSULA PUBLISHING CO	5 COPIES OF THE FLORIDA HANDBOOK TO BE USED IN WASHINGTON & DISTRICT OFFICES	69.75
05-16	5133510021	TYLWA G ELY	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, TYLWA G ELY - 78 MILES @ .15 PER MILE	11.70
05-16	5133510023	ALAN HARVEY	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARVEY - 504 MILES @ .15 PER MILE	75.60
05-16	5133510024	LOUISE LEE	OFFICIAL TRAVEL BY STAFF MEMBER, LOUISE LEE - 116 MILES @ .15 PER MILE	17.40
05-16	5133510025	TANNER FIRE & SAFETY EQUIPMENT	COST OF FIRE EXTINGUISHER AND INSTALLATION FOR BRADENTON DISTRICT OFFICE	37.50
05-16	5133510022	GLENDIA G WRIGHT	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, GLENDIA WRIGHT - 609 MILES @ .15 PER MILE	91.35
05-16	5135560015	ANDY IRELAND	OFFICIAL & REPRESENTATIONAL DUTIES AT A SEMINAR - TWO NIGHTS LODGING & BREAKFAST FOR MEMBER @ .24	110.21
05-16	5135560016	Do	OFFICIAL & REPRESENTATIONAL DUTIES AT SEMINAR - R/T TRAVEL BY CAR WASH, DC/ST COLLEGE, PA: 350 MI	84.00
05-16	5135560026	GAIL H NASH.	REIMBURSE STAFF PERSON, GAIL NASH, FOR BREAKFAST WITH CONGRESSMAN IRELAND & CONSTITUENT TO DISCUSS BUSS.	6.45
05-16	5135560018	Do	EXTENSION COND FOR CONGRESSIONAL OFFICE IN BRADENTON, REQUIRED BY FIRE DEPT	1.53
05-22	5137560017	JEANNE H ADAMS	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 165 MILES @ .15 PER MILE	24.75
05-22	5137560008	BENCHMARK SYSTEMS	12 NEG BLACK RIBBONS FOR COMPUTER PRINTER	60.00
05-22	5137560011	CONTINENTAL RESOURCES INC	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
05-22	5137560015	FEDERAL EXPRESS CORP	TWO AIR BILLS SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE WITH OFFICIAL BUSINESS	56.00
05-22	5137560016	Do	TWO AIR BILLS SENT FROM DISTRICT OFFICES TO WASHINGTON OFFICE WITH OFFICIAL BUSINESS	50.00
05-22	5137560012	GENERAL TELEPHONE COMPANY	MONTHLY TELEPHONE SERVICE FOR BRADENTON OFFICE	153.13
05-22	5137560013	Do	INTERSTATE DIRECTORY ASSISTANCE CHARGE	2.50
05-22	5137560014	Do	MONTHLY TELEPHONE SERVICE FOR LAKELAND OFFICE	170.56
05-22	5137560010	HOUSE WEDNESDAY GROUP	MEMBERSHIP DUES TO THE HOUSE WEDNESDAY GROUP FOR 1985	300.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANDY IRELAND—Con.						
05-22	5137560006	ANDY IRELAND.....	04/12/85	REIMBURSEMENT FOR A BREAKFAST W/ CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.		6.76
05-22	5137560007	THE LAKELAND LEDGER PUBLISHING CO.....	03/30/85	YEARS SUBSCRIPTION TO LAKELAND LEDGER FOR DISTRICT OFFICE.....		75.40
05-22	5141560001	VISA.....	04/07/85-04/14/85	ROUND TRIP AIR FARE FOR MEMBER - WASHINGTON TO DISTRICT, WINTER HAVEN		342.00
05-22	5141560002	Do.....	04/07/85-04/14/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT		92.14
05-22	5141560004	Do.....	04/09/85-04/10/85	CONSTITUENT'S MEALS		80.11
05-22	5141560005	Do.....	04/09/85-04/10/85	MEMBER'S LODGING		58.78
05-22	5141560003	Do.....	04/09/85-04/13/85	GASOLINE CHARGES FOR RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT		37.00
05-22	5141560006	Do.....	04/09/85	CHARGE FOR MAPS USED IN BRADENTON TOWN HALL MEETING		24.00
05-28	5142320015	WESTMINSTER PUBLICATIONS.....	04/01/85-04/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. BRADENTON OFFICE		60.50
05-28	5142320016	Do.....	04/01/85-04/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. WINTER HAVEN OFFICE		54.60
05-28	5142320017	Do.....	04/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. LAKELAND OFFICE		54.60
05-28	5142320018	GTE OF FLORIDA.....	05/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN OFFICE		233.39
05-28	5142320019	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/04/85-04/23/85	RESTAURANT AND CATERING CHARGES BUSINESS LUNCHES W/ CONSTITUENTS & WORKING BRKFST W/ BUSINESS LEADERS		144.00
05-31	5144100001	THOMAS J LANKFORD.....	04/01/85	PRINT 2 COLUMNS-1/S		104.00
05-31	5144100002	Do.....	04/01/85-04/24/85	PRINT LETTER YOUR STOCK LABELS #10 ENV.-PRINT CARD-PRINT LETTERHEAD-2/C-T/S		409.36
05-31	5144750011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		203.36
05-31	5148400012	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE		2.86
05-31	5148820036	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		28.00
05-31	5149802996	CHARLES P SMITH.....	05/01/85-05/30/85	RENT 1803 RICHMOND RD LAKELAND FL 33803		425.00
05-31	5149802995	G C DORR.....	05/01/85-05/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN FL 33880		770.00
05-31	5149802994	ROBERT G BLALOCK, TRUSTEE.....	05/01/85-05/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505		333.44
05-31	5150580005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		92.65
05-31	5150780030	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE		64.47
05-31	5151900328	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,455.50
05-31	5154210013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			438.78
06-05	5149820029	BRADENTON OFFICE EQUIPMENT.....	04/09/85	NAME TAGS USED FOR BRADENTON TOWN MEETING		3.59
06-05	5149820027	FEDERAL EXPRESS CORP.....	05/06/85	FEDERAL EXPRESS CHARGE FOR 2 OVERNIGHT LETTERS, OFFICIAL BUSINESS		28.00
06-05	5149820030	GTE OF FLORIDA.....	05/13/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE		31.69
06-05	5149820031	ANDY IRELAND.....	04/26/85-04/28/85	OFFICIAL AND REPRESENTATIONAL DUTIES AT A SEMINAR (SHARED EXPENSE) HOUSE WEDNESDAY GROUP RETREAT		320.00
06-05	5149820028	SOUTHERN OFFICE EQUIPMENT CO.....	04/22/85	LARGE DESK CALENDAR FOR USE IN LAKELAND DISTRICT OFFICE		4.10
06-17	5162810013	AUTOMATED OFFICE PRODUCTS, INC.....	05/23/85	NEC RIBBONS FOR PRINTER		42.00
06-17	5162810007	JOSEPH DUCHESNEAU.....	05/09/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JOSEPH DUCHESNEAU 50 MILES @ 15¢ PER MILE		7.50
06-17	5162810014	FEDERAL EXPRESS CORP.....	05/24/85	FEDERAL EXPRESS CHARGE FOR OVERNIGHT LETTER FROM WASHINGTON OFF. TO TALLAHASSEE, OFFICIAL BUSINESS		14.00
06-17	5162810006	ALAN HARKEY.....	05/02/85-05/30/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ALAN HARKEY 694 MILES @ 15¢ PER MILE		104.10
06-17	5162810010	ANDY IRELAND.....	05/29/85	TOLL CHARGE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		1.00
06-17	5162810012	THE DESOTO COUNTY TIMES.....	05/02/85-05/22/86	ONE YEAR SUBSCRIPTION TO THE DESOTO COUNTY TIMES FOR DISTRICT OFFICE		10.00
06-17	5162810015	THE NEWS CHIEF.....	05/25/85-05/25/86	ONE YEARS WEEKEND SUBSCRIPTION TO THE NEWS CHIEF FOR DISTRICT OFFICE		21.84
06-17	5162810011	THOMAS J LANKFORD.....	05/01/85-05/08/85	PRINTING CHARGE FOR COLUMNS SENT TO DISTRICT NEWSPAPER		94.00
06-17	5162810009	VISA.....	05/25/85	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		9.75
06-17	5162810008	Do.....	05/28/85-05/29/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		42.80
06-17	5165800014	POSTMASTER.....	06/03/85	3 ROLLS OF POSTAGE STAMPS		66.00

06-18	5164610016	HUDSON'S DIRECTORY	05/30/85	WASHINGTON NEWSMEDIA DIRECTORY FOR USE IN WASHINGTON OFFICE	91.24
06-18	5164610015	LOUISE LEE	05/28/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LOUISE LEE 94 MI AT 15/MI	14.10
06-18	5164610014	VISA	05/24/85-05/29/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	173.44
06-18	5164630007	THOMAS J LANKFORD	05/17/85-05/23/85	MEETING CARDS - 27C - 1/5 PRINT LETTER	208.65
06-18	5164630008	Do	05/24/85	PRINT ENVELOPES - 1/5	112.00
06-18	5164630009	Do	05/24/85	LABELS ON # 10 ENVELOPES	34.54
06-18	5165430021	ANDY IRELAND	05/24/85-06/02/85	R/T AIRFARE FOR MEMBER WASHINGTON TO WINTER HAVEN-DC	488.00
06-19	5169520007	GTE OF FLORIDA	05/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	153.13
06-19	5169520008	Do	06/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE - INTRAMARKET SERVICE	40.75
06-19	5169520009	Do	05/07/85-05/24/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, GAIL NASH, 370 MILES @ 15¢ PER MILE	170.56
06-19	5169520010	Do	05/28/85	COST OF FILM FOR PICTURES OF CONGRESSMAN WITH CONSTITUENTS	55.50
06-19	5169520011	VISA	04/18/85-04/22/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.35
06-25	5175580005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	109.59
06-25	5175750001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	125.45
06-25	5176560005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.43
06-25	5176710003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	205.57
06-27	5176310010	AUTOMATED OFFICE PRODUCTS, INC.	06/10/85	13 RECYCLED NEC BLACK RIBBONS	54.11
06-27	5176310003	CCSI	05/31/85	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	46.90
06-27	5176310011	CONTINENTAL RESOURCES INC	06/01/85-07/01/85	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	644.38
06-27	5176310007	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT OFFICE CHARGES FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	14.00
06-27	5176310006	GTE OF FLORIDA	06/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE, INTRAMARKET SERVICE	54.60
06-27	5176310004	ALAN HARKEY	05/14/85-06/13/85	OFFICIAL TRAVEL IN THE DISTRICT STAFF MEMBER, ALAN HARKEY, 224 MI @ 15¢ PER MILE	230.58
06-27	5176310012	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85-05/22/85	TWO BREAKFASTS WITH CONSTITUENTS	33.60
06-27	5176310008	GAIL H NASH	05/29/85	ROOM CHARGE AND SOST DRINKS FOR MEETING WITH CONSTITUENTS	12.40
06-27	5176310009	POSTMASTER	07/01/85-12/31/85	ANNUAL RENT FOR POST OFFICE BOX FOR BRADENTON DISTRICT OFFICE	9.27
06-27	5176310005	VICKIE L PRESLEY	05/22/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, VICKIE PRESLEY, 34 MI @ 15¢ PER MILE	26.50
06-27	5176310013	VISA	06/14/85-06/18/85	R/T AIRFARE FOR MEMBER WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS	5.10
06-27	5176310014	Do	06/14/85-06/18/85	GASOLINE CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	316.50
06-27	5176310015	Do	06/16/85-06/17/85	RENTAL CAR CHARGE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	113.37
06-27	5176310016	Do	06/16/85-06/17/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
06-27	5176310017	Do	06/17/85-06/18/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	47.87
06-27	5176330026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	69.71
06-27	5178903006	CHARLES P SMITH	05/01/85-06/30/85	RENT 1803 RICHMOND RD LAKELAND FL 33803	201.00
06-27	5178902359	G.C. DARR	06/01/85-06/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN FL 33880	425.00
06-27	5178902358	ROBERT G BLALOCK, TRUSTEE	06/01/85-06/30/85	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	720.00
06-30	5179900330	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		333.44
06-30	5182220033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,463.75
					1,594.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

92,106.10

MEMBERS CLERK HIRE

EXPENSES

31,648.33

OFFICIAL EXPENSES OF MEMBERS

TOTAL

123,754.43

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

04/01/85-06/30/85	RESEARCH ASSISTANT	7,597.68
04/01/85-06/30/85	ASSISTANT	5,650.89
04/01/85-06/30/85	SECRETARY	7,125.00
06/01/85-06/30/85	PART-TIME EMPLOYEE	100.00
04/01/85-06/30/85	CLERK	780.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANDREW JACOBS JR—Con.						
EXPENSES						
04-03	5085420023	ANDREW JACOBS, JR.	04/01/85-06/30/85	CASEWORKER	5,858.76	
04-09	5091400020	Do	04/01/85-06/30/85	ASST FIELD REPRESENTATIVE	312.06	
04-11	5098500025	DAVID R RAMAGE	04/01/85-06/30/85	SECRETARY	5,650.92	
04-15	5093810001	Do	04/01/85-06/30/85	ASSISTANT	5,650.89	
04-16	5102720001	ANDREW JACOBS, JR.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
04-24	5109650021	Do	04/01/85-06/30/85	OFFICE MANAGER	9,000.00	
04-26	5112440001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LEGISLATIVE SECRETARY	3,750.00	
04-26	5115950006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/28/85-06/24/85	D.C. INTERN	873.00	
04-26	5116360006	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,589.00	
04-30	5120900034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	STAFF ASSISTANT	9,000.00	
04-30	5121330034	(STATIONERY ALLOWANCE CHARGED)			5,858.76	
05-06	5121490008	ANDREW JACOBS, JR.	03/07/85-03/17/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	98.00	
05-10	5127530025	Do	03/21/85-03/25/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
05-15	5133220024	Do	03/15/85	LETTERHEAD AND ENVELOPES	588.50	
05-16	5135560019	GENERAL SERVICES ADMINISTRATION	03/07/85	2,500 FILE CARDS	68.00	
05-24	5142800012	ANDREW JACOBS, JR.	03/30/85-04/01/85	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
05-28	5142320021	GENERAL SERVICES ADMINISTRATION	04/03/85-04/12/85	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
05-31	5144750012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-01/31/85	TELEPHONE BILL - DISTRICT OFFICE	512.48	
05-31	5150580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	97.79	
05-31	5150780031	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	132.76	
05-31	5151900331	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		273.16	
05-31	5154210034	(STATIONERY ALLOWANCE CHARGED)	04/18/85-04/23/85		300.63	
06-11	5158460028	ANDREW JACOBS, JR.	04/18/85-04/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-18	5168700027	Do	05/02/85-05/07/85	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON DC TO 10TH DISTRICT INDIANAPOLIS, IN	254.00	
06-21	5171700018	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE	512.48	
06-25	5175580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-05/14/85	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DIST., INDIANAPOLIS, IN	360.67	
06-25	5176560006	Do	04/01/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE	254.00	
06-25	5176710004	Do	05/15/85-05/20/85	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-25	5176710004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	132.16	
06-25	5176710004	Do	04/01/85-06/30/85	RENT INDIANAPOLIS IN 00000	2,114.00	
06-25	5176710004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	94.03	
06-25	5176710004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.75	
06-25	5176710004	Do	05/01/85-05/31/85		258.82	
06-25	5176710004	Do	05/29/85-05/30/85	ROUND TRIP AIRFARE FROM INDPLS. IN (10TH DISTRICT) TO WASH., DC	303.76	
06-25	5176710004	Do	05/23/85-06/04/85	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DISTRICT INDIANAPOLIS, IN	254.00	
06-25	5176710004	Do	06/06/85-06/11/85	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	254.00	
06-25	5176710004	Do	06/13/85-06/18/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	93.86	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	131.95	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	22.80	

06-30 5179900333 (EQUIPMENT ALLOWANCE CHARGED)
06-30 5192220013 (STATIONERY ALLOWANCE CHARGED)

06/01/85-06/30/85
06/01/85-06/30/85

257.85
276.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS 970.00
MEMBERS CLERK HIRE 69,777.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

9,668.76

TOTAL

80,415.84

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F.....	04/01/85-06/30/85	9,573.75
BOARDMAN, SUSAN M.....	04/01/85-06/30/85	12,000.00
CARLSON, STEPHEN T.....	04/01/85-06/30/85	9,185.76
CORNWELL, TERRI LYNN.....	04/01/85-06/30/85	300.00
GENDRON, BARBETTE E.....	04/01/85-06/30/85	4,994.08
GOODHOUSE, LAURA K.....	05/01/85-05/31/85	450.00
HEBERT, DAVID EARL.....	04/01/85-04/30/85	1,708.33
LACLAIR, JOLINDA H.....	04/01/85-06/30/85	4,160.76
LITTLEFIELD, STACY.....	04/01/85-06/30/85	3,998.99
MACKAY, SCOTT R.....	04/01/85-06/30/85	1,340.00
MORAWIETZ, KARIN H.....	04/01/85-06/30/85	1,094.00
MURRAY, BERNICE R.....	04/01/85-06/30/85	7,033.50
SCHULTZ, LAURIE A.....	04/01/85-06/30/85	5,495.99
SLAYTON, DIANA LYNN.....	04/01/85-06/30/85	6,072.00
STEVENS, ANN-MAHE SAVELA.....	04/01/85-06/30/85	3,875.01
THOMPSON, SHOREN M.....	04/01/85-06/30/85	2,171.83
WAGNER, ROBERT C.....	04/01/85-06/30/85	4,823.25
WENNBERG, JEFFREY.....	04/01/85-06/30/85	4,782.51
WILLIAMS, PATRICIA H.....	04/01/85-06/30/85	2,774.34
WOODALL, WENDY J.....	04/01/85-06/30/85	4,160.76

EXPENSES

AMERICAN AGRICULTURIST.....	09/01/85-08/31/86	6.00
JOLINDA H LACLAIR.....	02/12/85-02/13/85	7.53
Do.....	02/12/85-02/13/85	3.98
Do.....	02/13/85-02/26/85	19.60
MANCHESTER JOURNAL.....	05/23/85-05/22/86	36.00
THE BENNINGTON BANNER.....	04/13/85-04/12/86	16.50
VERMONT LEAGUE OF CITIES & TOWNS.....	03/18/85	98.00
ROBERT C WAGNER.....	03/11/85	6.15
Do.....	02/21/85	1.70
LORRAINE F BENEDINI.....	02/08/85-02/22/85	8.00
SUSAN BOARDMAN.....	03/21/85	2.40
CANTRELL/CUTLER PRINTING, INC.....	02/28/85	2.40
GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	232.89
Do.....	02/01/85-02/28/85	468.15
Do.....	02/01/85-02/28/85	60.00
Do.....	02/01/85-02/28/85	47.64
J. FRED CARBINE, JR.....	02/01/85-02/28/85	34.60
NEW ENGLAND TELEPHONE.....	01/25/85-02/24/85	121.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099430015	Do	01/25/85-02/24/85	AT&T INFO SYSTEMS	109.69	
04-15	5099430016	Do	01/25/85-02/24/85	AT&T COMMUNICATIONS	3.00	
04-15	5099430012	Do	02/01/85-02/28/85	SERVICE FOR MONTPELIER OFFICE - NEW ENG TEL	554.77	
04-15	5099430013	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	5.53	
04-15	5099430010	MARK E POWDEN	01/04/85-03/07/85	REIMB FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL	9.60	
04-15	5099430009	LAURIE A SCHULTZ	01/02/85-03/14/85	REIMB FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL	7.20	
04-15	5099430025	JEFFREY WENBERG	01/02/85-02/27/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 248 MILES	59.52	
04-15	5099430026	Do	02/21/85	REIMB FOR BUS FARE WHILE ON OFFICIAL BUSINESS	8.15	
04-15	5099430027	Do	02/22/85	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	11.56	
04-15	5099430008	PATRICIA H WILLIAMS	01/18/85-01/24/85	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	5.20	
04-15	5099430007	Do	02/15/85-02/26/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 255 MILES	61.20	
04-26	5115850007	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.76	
04-26	5115850007	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	307.05	
04-29	5115890292	CHAMPLAIN WILL ASSOCIATES	04/01/85-04/30/85	RENT 1 MAIN STREET WINDOOSKI VT 05404	620.00	
04-29	5115890294	GILBERT G. GODNICK	04/01/85-04/30/85	RENT 121 WEST STREET RUTLAND VT	385.00	
04-29	5115890293	LAWRENCE ATKIN	04/01/85-04/30/85	RENT 138 MAIN STREET MONTPELIER VT 05602	650.00	
04-30	5120900043	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		6,806.65	
04-30	5121330014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		551.13	
05-03	5119250003	SUSAN BOARDMAN	04/05/85-04/12/85	REIMBURSEMENT FOR ROUNDTrip MILEAGE TO DISTRICT WHILE ON OFFICIAL BUSINESS 1200 MILES (WASH/BURL/WASH)	288.00	
05-03	5119250004	Do	04/05/85-04/12/85	REIMBURSEMENT FOR TOLLS	13.90	
05-03	5119250005	Do	04/08/85-04/11/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 318 MILES	76.32	
05-03	5119250006	Do	04/11/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	8.60	
05-03	5119250013	STEPHEN CARLSON	03/18/85-04/15/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 216 MILES	51.84	
05-03	5119250011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR MONTPELIER OFFICE	47.64	
05-03	5119250012	Do	03/01/85-03/31/85	FTS CHARGES FOR WINDOSKI OFFICE	266.36	
05-03	5119250015	JOLINDA H LACLAIR	03/27/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 80 MILES	19.20	
05-03	5119250007	STACY LITTLEFIELD	02/27/85-02/22/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	36.93	
05-03	5119250008	Do	02/12/85	REIMBURSEMENT FOR FOOD SUPPLIES FOR WOMEN'S ADVISORY MEETING - OFFICIAL BUSINESS	11.23	
05-03	5119250001	KARIN H MORAWIETZ	04/05/85-04/14/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	122.50	
05-03	5119250002	Do	04/11/85-04/12/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	7.46	
05-03	5119250017	BERNICE R MURRAY	01/09/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 100 MILES	24.00	
05-03	5119250018	Do	01/16/85-01/31/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	23.00	
05-03	5119250019	Do	02/25/85	REIMBURSEMENT FOR BUS FARE WHILE ON OFFICIAL BUSINESS	3.40	
05-03	5119250009	NEWPORT DAILY EXPRESS	05/23/85-05/22/86	ONE YEAR SUBSCRIPTION RENEWAL	99.00	
05-03	5119250022	DIANA SLAYTON	03/15/85-04/02/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 152 MILES	36.48	
05-03	5119250010	THE CHRONICLE	05/16/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL	11.00	
05-03	5119250023	JEFFREY WENBERG	03/08/85-03/30/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 315 MILES	75.36	
05-03	5119250019	PATRICIA H WILLIAMS	02/27/85-03/27/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	14.70	
05-03	5119250020	Do	03/13/85	REIMBURSEMENT FOR OFFICE SUPPLIES	2.08	
05-03	5119250021	Do	03/20/85-03/26/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 150 MILES	36.00	
05-03	5119250014	WENDY WOODALL	03/18/85-03/28/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 119 MILES	28.56	
05-07	5123280011	JAMES M JEFFORDS	02/22/85-04/13/85	REIMBURSEMENT FOR GASOLINE CHARGES FOR USE IN LEASED CAR WHILE ON OFFICIAL BUSINESS	103.55	
05-07	5123280015	Do	02/22/85-04/15/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	76.86	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

05-07	5123280007	Do	03/01/85-03-04/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/BOSTON/WASH USAIR- BROCKWAY-NY AIR	140.50
05-07	5123280014	Do	03/04/85	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR PORTABLE COMPUTER	6.50
05-07	5123280013	Do	03/04/85-04/01/85	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS NAT'L AIRPORT TO OFFICE BWI TO BALTIMORE	14.00
05-07	5123280008	Do	03/14/85-03/18/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (US AIR)	135.00
05-07	5123280009	Do	03/31/85-04/01/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/BOS/BALT (US AIR, PROVINCETOWN/BOSTON)	187.00
05-07	5123280012	Do	04/01/85-04/14/85	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	119.19
05-07	5123280010	Do	04/05/85-04/15/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (US AIR)	135.00
05-08	5126470020	Do	01/31/85-03-01/85	MONTPELLIER OFFICE	28.24
05-08	5126470019	Do	02/25/85-03-25/85	RUTLAND OFFICE	113.36
05-08	5126470021	Do	03/02/85-04/01/85	MONTPELLIER OFFICE	26.50
05-08	5126470014	Do	03/26/85	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	6.48
05-08	5126470015	Do	02/28/85-03/31/85	MISC. SERVICES	222.30
05-08	5126470017	Do	02/28/85-03/31/85	MISC. SERVICES	476.74
05-08	5126470018	Do	02/28/85-03/31/85	MISC. SERVICES	813.59
05-08	5126470023	Do	03/01/85-03/31/85	PHOTOCOPY CHARGES FOR MARCH	62.00
05-08	5126470011	Do	02/25/85-03/24/85	SERVICE FOR RUTLAND OFFICE	133.34
05-08	5126470011	Do	03/01/85-03/31/85	SERVICE FOR MONTPELLIER OFFICE - NE TEL	575.79
05-08	5126470012	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	2.00
05-08	5126470013	Do	04/01/85-06/30/85	3 MONTH SUBSCRIPTION RENEWAL	39.00
05-08	5126470022	Do	03/30/85	PRINTING CHARGES	98.90
05-08	5126470024	Do	04/01/85-04/30/85	SERVICE FOR MONTPELLIER OFFICE	47.64
05-22	5140810012	Do	04/01/85-04/30/85	SERVICE FOR WINDOOLKI OFFICE	277.78
05-22	5140810013	Do	05/23/85-05/22/86	ONE YEAR SUBSCRIPTION RENEWAL	69.00
05-23	5140320001	Do	04/02/85-05/01/85	FOR MONTPELLIER OFFICE	26.50
05-23	5140320002	Do	05/09/85	PRINTING COSTS	760.50
05-23	5140320007	Do	04/12/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	73.24
05-23	5140320005	Do	05/03/85-05/06/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS-WASH/BURL/WASH (US AIR)	135.00
05-23	5140320006	Do	05/09/85-05/13/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS-WASH/SYRACUSE/BURL/WASH (EMPIRE & US AIR)	160.00
05-23	5140320008	Do	04/11/85-04/24/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS-175 MILES	42.00
05-23	5140320011	Do	03/25/85-04/24/85	SERVICE FOR RUTLAND OFFICE	131.00
05-23	5140320012	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	2.50
05-23	5140320003	Do	04/01/85-04/30/85	SERVICE FOR MONTPELLIER OFFICE NEW ENG TEL	633.81
05-23	5140320004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	10.99
05-23	5140320015	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.50
05-23	5140320014	Do	04/03/85-04/17/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS-110 MILES	26.40
05-23	5140320012	Do	04/08/85	REIMBURSEMENT FOR INSTATE MILEAGE 130 MILES	31.20
05-23	5140320001	Do	04/04/85-04/13/85	REIMBURSEMENT FOR PAPER SUPPLIES FOR USE IN OFFICE	49.42
05-23	5140320009	Do	03/26/85-04/25/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-208 MILES	109.69
05-31	5142590011	Do	04/01/85-04/30/85	MISCELLANEOUS COMPUTER SERVICES	49.56
05-31	5142590009	Do	04/01/85-04/30/85	PHOTOCOPY EXPENSE FOR APRIL	57.20
05-31	5142590002	Do	04/11/85	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	2.00
05-31	5142590003	Do	04/22/85	REIMBURSEMENT FOR POSTAGE	60
05-31	5142590006	Do	04/10/85-05/04/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 543 MILES	130.32
05-31	5142590005	Do	04/04/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	38.16
05-31	5142590004	Do	05/05/85	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	5.08
05-31	5142590010	Do	01/03/85-05/02/85	RENTAL OF 1984 OLDSMOBILE FOR OFFICIAL BUSINESS	1,860.00
05-31	5142590011	Do	04/19/85	COMPUTER SUPPLIES	21.82
05-31	5142590012	Do	05/16/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL	12.00
05-31	5142590022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	306.04
05-31	514750013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.19
05-31	5148400013	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.00
05-31	5148820037	Do	05/01/85-05/30/85	RENT 1 MAIN ST WINDOOSKI, VT 05404	620.00
05-31	5149890297	Do			
05-23	5140320008	Do		JOLINDA H LACLAIR	
05-23	5140320011	Do		NEW ENGLAND TELEPHONE	
05-23	5140320012	Do		Do	
05-23	5140320003	Do		Do	
05-23	5140320004	Do		Do	
05-23	5140320015	Do		LAURIE A SCHULTZ	
05-23	5140320014	Do		ANNE-MARIE SAVELA STEVENS	
05-23	5140320012	Do		Do	
05-23	5140320001	Do		PATRICIA H WILLIAMS	
05-23	5140320009	Do		WENDY WOODALL	
05-31	5142590011	Do		AT&T INFORMATION SYSTEMS	
05-31	5142590009	Do		ITT DIALCOM	
05-31	5142590009	Do		J. FRED CARBINE, JR	
05-31	5142590002	Do		JOLINDA H LACLAIR	
05-31	5142590003	Do		Do	
05-31	5142590006	Do		DIANA SLAYTON	
05-31	5142590005	Do		Do	
05-31	5142590004	Do		Do	
05-31	5142590010	Do		SMITH MOTORS, INC	
05-31	5142590011	Do		WANG LABORATORIES	
05-31	5142590022	Do		WHITE RIVER VALLEY HERALD	
05-31	514750013	Do		CHESAPEAKE & POTOMAC TELEPHONE CO	
05-31	5148400013	Do		Do	
05-31	5148820037	Do		HOUSE RECORDING STUDIO	
05-31	5149890297	Do		CHAMPLAIN MILL ASSOCIATES	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES M. JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
05-31	514980299	GILBERT G. GODNICK	05/01/85-05/30/85	RENT 121 WEST ST RUTLAND VT	385.00
05-31	514980298	LAWRENCE ATKIN	05/01/85-05/30/85	RENT 138 MAIN ST MONTPELIER VT 05602	630.00
05-31	516058007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	193.49
05-31	5150790001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.43
05-31	5151900042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,758.93
05-31	5154210014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		313.47
05-31	5154710021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.30
06-07	5155630008	JAMES M. JEFFORDS	05/01/85-05/31/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	18.22
06-07	5155630009	Do	05/03/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	22.00
06-07	5155630004	Do	05/05/85-05/09/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	108.51
06-07	5155630005	Do	04/01/85-05/06/85	PRINTING CHARGES XEROX DEAR COLLEAGUE	42.65
06-07	5155630006	Do	04/03/85-04/27/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	1,785.57
06-12	5158620027	AT&T INFORMATION SYSTEMS	04/03/85-05/25/85	CHARGES FOR RUTLAND OFFICE	106.19
06-18	5158620028	SUN BOARDMAN	05/09/85-05/13/85	REIMBURSEMENT FOR AIRFARE - WASH/ RUTLAND - 490 MILES; TOLLS AIRFARE - BURL/ WASH US AIR	160.00
06-18	5164720009	JAMES M. JEFFORDS	05/24/85-06/03/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	179.95
06-18	5164720007	JOLINDA H. LACLAIR	05/02/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	2.50
06-18	5164720008	Do	05/02/85-05/30/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 165 MILES @ 205	33.83
06-18	5164720006	ANNE MARIE SAVELA STEVENS	05/09/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 442 MILES @ 205	90.61
06-19	5169520015	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	PHOTOCOPY EXPENSE FOR MAY	26.50
06-19	5169520012	J. FRED CARBINE, JR.	06/04/85	SERVICE FOR RUTLAND OFFICE	28.40
06-19	5169520013	NEW ENGLAND TELEPHONE	04/25/85-05/24/85	COMPUTER RIBBONS	132.64
06-19	5169520011	WANG LABORATORIES	06/06/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 1056 MILES @ 20.5¢ PER MILE	19.44
06-19	5169520016	JEFFREY WENNING	05/02/85-05/30/85	SERVICES FOR RUTLAND OFFICE FOR APRIL AND MAY (MARCH CREDIT)	216.50
06-19	5169550022	Do	03/31/85-05/31/85	SERVICES FOR MONTPELIER OFFICE	53.00
06-19	5169550021	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR MONTPELIER OFFICE	47.64
06-19	5169550024	Do	05/01/85-05/31/85	PRINTING COSTS	534.28
06-19	5167000004	THOMAS J. LANKFORD	05/30/85	REIMBURSEMENT FOR AIRFARE - BURL/ WASH/ BURL (BROCKWAY AIR)	218.44
06-24	5167000005	WENDY WOODALL	05/13/85-05/17/85	MEALS	213.00
06-24	5167000003	Do	05/13/85-05/17/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR - OFFICIAL BUSINESS	143.00
06-24	5165380004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	COPY OF MANUAL	16.29
06-24	5165380006	JAMES M. JEFFORDS	05/28/85-06/01/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	7.80
06-24	5165380007	Do	06/03/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	5.00
06-24	5165380005	THE ADDISON INDEPENDENT	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION RENEWAL	35.25
06-25	5175580007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	13.61
06-25	5175580002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.00
06-25	5175580001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	149.21
06-25	5175710005	Do	05/01/85-05/31/85	SERVICES FOR WINDSOOKI OFFICE	8.35
06-26	5175760002	JAMES M. JEFFORDS	04/29/85-06/10/85	REIMBURSEMENT FOR CAB FARES FROM NATIONAL AIRPORT TO OFFICE	55.50
06-26	5175760001	Do	06/07/85-06/10/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/ BURL/ WASH (US AIR)	315.62
06-26	5175760024	Do	05/03/85-07/02/85	REIMBURSEMENT FOR OFFICIAL BUSINESS	45.00
06-26	5175760023	SMITH MOTORS, INC.		RENTAL OF 1984 OLDSMOBILE FOR OFFICIAL BUSINESS	930.00

06-27	5177890301	CHAMPLAIN MILL ASSOCIATES	06/01/85-06/30/85	620.00
06-27	5177890303	GILBERT G. GONICK	06/01/85-06/30/85	385.00
06-27	5177890302	LAWRENCE ATKIN	06/01/85-06/30/85	640.00
06-30	5179900040	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	3,844.03
06-30	5182200034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	173.94
06-30	5182540018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	12.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE
1,940.00
90,759.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
39,193.70

ADJUSTMENTS/REFUNDS

EXPENSES

05-03 5140990025 NEWPORT DAILY EXPRESS
REFUND DUE TO A REIMBURSEMENT FOR AN OVERPAYMENT
(99.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
(99.00)

131,794.64

TOTAL

OFFICE OF THE HON. ED JENKINS

SALARIES

BARRETT, CARL T
CARTER, DOUGLAS A
COPPEDGE, SUSAN P
DANIEL, ANNA L
DOBSON, ANN YOUNG
FLEEMING, ELIZABETH M
FREEMAN, JANICE A
KING, CYNTHIA A
KINNEY, JAN G
MCCAY, MICHAEL J
MORRIS, RANDAL E
Do
MOSS, LISA A
PARKER, FREIDA
REAGAN, RANDALL J
SMITH, SAMUEL F
SOSBY, JACKIE A
SPONBERGER, ROBIN
SUMMERS, WARY ANNE
THOMPSON, JOSEPH L
WILLIAMS, SUZANNE P

EXPENSES

04-03 5086230012 GENERAL SERVICES ADMINISTRATION
04-03 5086230013 Do
04-15 5098200008 DAVID R RAMAGE
04-15 5098200006 ED JENKINS

04/01/85-06/30/85 EXECUTIVE ASSISTANT
06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN
05/01/85-05/31/85 D.C. INTERN
06/10/85-06/30/85 TEMPORARY EMPLOYEE
04/01/85-06/30/85 DISTRICT COORDINATOR
04/01/85-06/30/85 OFFICE MANAGER/EXECUTIVE SECTY
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-05/31/85 D.C. INTERN
04/01/85-06/30/85 LEGISLATIVE ASST/TRADE
06/03/85-06/30/85 STAFF ASSISTANT
04/01/85-05/31/85 LEGISLATIVE AIDE
06/01/85-06/30/85 LEGISLATIVE ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-04/12/85 PART-TIME EMPLOYEE
04/01/85-06/30/85 DISTRICT AIDE
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT
04/01/85-06/30/85 PRESS SECRETARY
04/01/85-06/30/85 STAFF ASSISTANT
04/01/85-06/30/85 STAFF ASSISTANT
06/01/85-06/30/85 D.C. INTERN
04/01/85-06/30/85 STAFF ASSISTANT

8,966.94
970.00
970.00
583.33
5,640.62
10,293.67
4,278.14
1,940.00
6,443.75
777.78
3,223.68
1,283.33
4,050.65
138.00
3,285.15
10,568.34
5,803.63
3,744.59
5,000.01
970.00
4,524.17

33.70
22.20
82.50
218.00

FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE
FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE - 239-9333
PRINT, 2,000 NEWS RELEASE LETTERHEAD
ROUND TRIP AIR FARE FROM WASHINGTON DC TO JASPER, GA TO DC

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-15	5098200007	Do	03/14/85-03/19/85	ROUND TRIP AIR FARE FROM WASHINGTON DC TO JASPER, GA TO DC	198.00	
04-15	5098200010	RANDALL REAGAN	02/11/85-03/19/85	1683 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 24¢ PER MILE	403.92	
04-15	5098200009	SAMUEL F SMITH	03/18/85-03/21/85	R/T AIRFARE FOR DISTRICT STAFF MEMBER FROM ATLANTA, GA TO MEMPHIS, TN TO WASHINGTON DC TO ATLANTA, GA	592.00	
04-15	5098200001	SOUTHERN BELL	02/08/85-03/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	44.50	
04-15	5098200002	Do	02/08/85-03/07/85	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE DISTRICT OFFICE	31.03	
04-15	5098200003	Do	02/11/85-03/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	148.20	
04-15	5098200004	Do	02/11/85-03/10/85	AT&T INFORMATION SYSTEMS	91.12	
04-15	5098200005	Do	02/11/85-03/10/85	AT&T COMMUNICATIONS	6.20	
04-15	5099430020	DAVID R RAMAGE	03/18/85	REPRODUCE 300 COPIES OF TEXTILE & APPAREL TRADE ENFORCEMENT ACT	154.00	
04-15	5099430021	ED JENKINS	03/22/85	ONE WAY AIRFARE FROM JACKSONVILLE, FL (WHERE ATTENDED CRS MEDICARE SEMINAR) TO JASPER, GA	50.00	
04-15	5099430022	Do	03/25/85	ONE WAY AIRFARE FROM JASPER, GA TO WASHINGTON, DC	99.00	
04-16	5102720005	ANN DOBSON	03/20/85-03/26/85	243 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	58.32	
04-16	5102720006	GENERAL TELEPHONE COMPANY	03/28/85-04/28/85	WATS SERVICE FOR JASPER DISTRICT OFFICE	359.02	
04-16	5102720007	GEORGIA POWER COMPANY	02/22/85-03/23/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	68.93	
04-16	5102720008	ED JENKINS	03/28/85-04/02/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	198.00	
04-16	5102720009	LISA A MOSS	03/11/85-03/26/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	148.64	
04-16	5102720010	SAMUEL F SMITH	03/11/85-03/26/85	136 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	156.00	
04-26	5115850008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	650 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	154.11	
04-26	5116360008	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	164.85	
04-29	5112610029	DAVID R RAMAGE	03/28/85	REPRINT 200 COPIES OF HR 1562	115.90	
04-29	5112610030	GENERAL TELEPHONE COMPANY	04/04/85-05/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	35.00	
04-29	5112610031	Do	04/04/85-05/04/85	LONG DISTANCE CARRIER & AT&T CO DALTON OFFICE	123.44	
04-29	5112610033	JACKIE A SOSBY	03/24/85-03/26/85	648 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	155.52	
04-29	5112610032	UNITED CITIES GAS COMPANY	02/26/85-03/27/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	17.27	
04-29	5115890297	MR JACKIE BRADFORD	04/01/85-04/30/85	RENT 195 PIKE STREET LAWRENCEVILLE, GA	365.00	
04-29	5115890296	ROY H. TURNER AGENCY	04/01/85-04/30/85	RENT 195 PIKE STREET LAWRENCEVILLE, GA	435.94	
04-29	5115890295	WHITFIELD COUNTY GEORGIA	04/01/85-04/30/85	RENT 307 SELVIDGE ST DALTON GA 30720	175.00	
04-30	5113620031	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00	
04-30	5120900314	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,751.91	
04-30	5121330035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		526.99	
05-08	5126470025	ED JENKINS	02/04/85-03/01/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00	
05-08	5126470026	Do	03/29/85-03/29/86	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION FOR D.C. OFFICE	12.00	
05-08	5126470027	Do	04/01/85-07/01/85	NEWSPAPER (WINNIE DAILY NEWS) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	19.50	
05-08	5126470028	Do	04/14/85-07/14/85	NEWSPAPER (THE DAILY CITIZEN-NEWS) SUBSCRIPTION FOR DC OFFICE	17.55	
05-08	5127650017	COX NEWSPAPERS	10/01/84-03/31/85	DELIVERY OF ATLANTA JOURNAL AND ATLANTA CONSTITUTION NEWSPAPERS TO D.C. OFFICE	100.00	
05-08	5127650009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20	
05-08	5127650011	Do	03/01/85-03/31/85	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	33.70	
05-08	5127650003	GENERAL TELEPHONE COMPANY	04/28/85-05/28/85	WATS SERVICE FOR JASPER DISTRICT OFFICE	275.37	
05-08	5127650014	JAN G KINNEY	04/03/85-04/04/85	HOTEL ACCOMMODATIONS IN GAINESVILLE, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	47.70	
05-08	5127650013	Do	04/03/85-04/10/85	ROUND TRIP AIRFARE FOR DC STAFF MEMBER FROM WASHINGTON, DC TO ATLANTA, GA FROM CHATTANOOGA, TN TO DC	303.00	
05-08	5127650015	Do	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	41.60	
05-08	5127650016	Do	04/05/85-04/06/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	79.92	

05-08	5127550002	JACKIE A SOSBY	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	36.40
05-08	5127550001	Do	04/07/85	580 MILES OF TRAVEL BY DC STAFF MEMBER FROM DISTRICT JASPER, GA BACK TO D.C.	139.20
05-08	5127550007	SOUTHERN BELL	03/08/85-04/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	44.50
05-08	5127550008	Do	03/08/85-04/07/85	AT&T INFORMATION SYSTEMS LAWRENCEVILLE DISTRICT OFFICE	31.03
05-08	5127550004	Do	03/11/85-04/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	122.68
05-08	5127550005	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	91.12
05-08	5127550006	Do	03/11/85-04/10/85	COMMUNICATIONS	2.78
05-08	5127550012	ROBIN SPONBERGER	04/04/85-04/05/85	300 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 /MI	72.00
05-08	5127550011	XEROX CORPORATION	04/04/85-04/05/85	DRY INK PLUS FOR COPIER FOR JASPER DISTRICT OFFICE	69.70
05-08	5127550010	POSTMASTER	04/17/85	POSTAGE FOR OFFICIAL USE	68.00
05-22	5141560017	DAVID R RAMAGE	03/25/85	PRINT 1000 CONSTITUENT RESPONSE LETTERS	52.00
05-22	5141560008	GENERAL TELEPHONE COMPANY	05/04/85-06/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	35.00
05-22	5141560009	Do	05/04/85-06/04/85	LONG DISTANCE CARRIER & AT&T CO - DALTON OFFICE	85.38
05-22	5141560011	Do	03/23/85-04/24/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	81.07
05-22	5141560016	GEORGIA POWER COMPANY	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA	36.40
05-22	5141560013	ED JENKINS	04/15/85	ONE WAY AIR FARE FROM JASPER, GA TO WASHINGTON, DC	102.00
05-22	5141560012	Do	04/18/85-04/22/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	225.00
05-22	5141560014	Do	04/25/85-04/29/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	204.00
05-22	5141560015	Do	05/09/85-05/14/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	204.00
05-22	5141560018	THE WALL STREET JOURNAL	04/03/85-04/05/85	188 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	45.12
05-22	5141560017	UNITED CITIES GAS COMPANY	05/09/85-05/09/86	NEWSPAPER SUBSCRIPTION (THE WALL STREET JOURNAL) FOR THE DC OFFICE	107.00
05-31	5142590017	ANN DORSON	03/27/85-04/25/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	10.34
05-31	5142590016	RANDALL BEAGAN	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR DISTRICT STAFF MEMBERS (ROBIN SPONBERGER)	41.60
05-31	5142590015	SAMUEL F SMITH	04/02/85-04/29/85	1563 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	269.28
05-31	5142590012	Do	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR DISTRICT STAFF MEMBER	36.40
05-31	5142590013	Do	04/04/85-04/05/85	461 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	110.64
05-31	5142590014	Do	04/28/85-05/01/85	ROUND TRIP AIR FARE FOR DISTRICT STAFF MEMBER FROM ATLANTA, GA TO DC TO ATLANTA, GA	450.00
05-31	5142590013	Do	05/03/85	PARKING FEE FOR DISTRICT STAFF MEMBER AT ATLANTA AIRPORT	15.00
05-31	5144750014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	164.25
05-31	5148400014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.78
05-31	5148200038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	11.00
05-31	5148560003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JASPER GA 00000	1,242.00
05-31	5148990302	MR. JACKIE BRADFORD	05/01/85-05/30/85	RENT 195 PKE ST LAWRENCEVILLE, GA	365.00
05-31	5149890301	W.L. NORTON AGENCY, INC.	05/01/85-05/30/85	RENT GAINESVILLE GA 00000	435.94
05-31	5150580008	WHITFIELD COUNTY GEORGIA	05/01/85-05/28/85	RENT 307 SELVIDGE ST DALTON GA 30720	173.00
05-31	5150790002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	126.09
05-31	5151900312	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.37
05-31	5151900312	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINT 500 CONSTITUENT RESPONSE LETTERS	3,706.18
05-31	5154210035	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	349.28
05-31	5154710022	DAVID R RAMAGE	05/01/85-05/31/85	FTS CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	25.35
06-05	5149320025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	20.00
06-05	5149320020	Do	04/08/85-05/07/85	AT&T INFORMATION SYSTEMS-LAWRENCEVILLE DISTRICT OFFICE	22.20
06-05	5149320024	SOUTHERN BELL	04/11/85-05/07/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	33.70
06-05	5149320021	Do	04/11/85-05/07/85	AT&T INFORMATION SYSTEMS	44.50
06-05	5149320022	Do	04/13/85-04/14/85	HOTEL ACCOMMODATIONS IN H2'EVILLE, GEORGIA	31.03
06-05	5150210010	ED JENKINS	05/16/85-05/21/85	ROUND TRIP AIRFARE FROM WASHINGTON DC TO ASPER, GA TO DC	109.93
06-05	5150210009	Do	05/23/85	12 COMPUTER RIBBONS PLUS DELIVERY	91.12
06-18	5162300018	BENCHMARK SYSTEMS	05/21/85	PRINT 600 INFORMATION TOUR CARDS FOR CONSTITUENTS	50.18
06-18	5162300019	DAVID R RAMAGE	05/22/85	PRINT 1 US8 CONSTITUENT RESPONSE LETTERS	204.00
06-18	5162300014	Do	03/04/85-04/26/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	72.00
06-18	5162300014	ED JENKINS	04/01/85-04/01/86	NEWSPAPER (RAWSON IN COUNTY CITIZEN) SUBSCRIPTION FOR D.C. OFFICE	30.00
06-18	5162300015	Do	05/01/85-05/01/86	NEWSPAPER (TAMSON COUNTY ADVERTISER & NEWS) SUBSCRIPTION FOR D.C. OFFICE	31.50
06-18	5162300016	Do	05/30/85-11/28/85	NEWSPAPER (THE TOCOCA RECORD) SUBSCRIPTION TO D.C. OFFICE	80.00
06-18	5162300017	Do			10.00
06-18					8.32
06-18					10.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ED JENKINS—Con.						
06-18	5162300020	THE GEORGIA REPORT	05/01/85-05/01/86	MAGAZINE SUBSCRIPTION FOR THE GAINESVILLE DISTRICT OFFICE	250.00	
06-18	5164510017	GEORGIA POWER COMPANY	04/24/85-05/23/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	114.66	
06-18	5164510018	UNITED CITIES GAS COMPANY	04/25/85-05/28/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	13.20	
06-18	5164610018	SAMUEL F SMITH	04/01/85	LUNCH MEETING FOR PRESS SECRETARY	4.11	
06-18	5164610017	Do	04/03/85	GASOLINE FOR DISTRICT TRAVEL FOR LEASED CAR	23.44	
06-18	5164610019	Do	04/04/85	DISTRICT STAFF MEETING LUNCH STAFF CAME FROM OTHER OFFICES	19.16	
06-18	5168700024	Do	05/02/85-05/13/85	245 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	58.80	
06-18	5168700025	Do	05/15/85-05/29/85	318 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .205 PER MILE	65.19	
06-18	5168700026	JACKIE A SOSBY	05/17/85-05/28/85	138.5 MILES OF TRAVEL BY DC STAFF MEMBER BY PRIVATE AUTO WITHIN DISTRICT & BACK TO DC @ .205 PER MILE	324.92	
06-18	5168700028	ROBIN SPONBERGER	04/30/85-05/13/85	248 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	59.52	
06-18	5168700029	Do	05/23/85	124 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .205 PER MILE	25.42	
06-25	5173580008	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	125.92	
06-25	5175730003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	57.36	
06-25	5176560008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	164.04	
06-25	5176710006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	58.24	
06-26	5176760026	GENERAL TELEPHONE COMPANY	06/04/85-07/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	36.00	
06-26	5176760027	Do	06/04/85-07/04/85	LONG DISTANCE CARRIER & AT&T CO DALTON OFFICE	128.53	
06-27	5176630027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	61.00	
06-27	5177890306	MR JACKIE BRADFORD	05/01/85-05/31/85	RENT 195 PINE ST LAWRENCEVILLE GA	365.00	
06-27	5177890305	W.L. NORTON AGENCY, INC.	06/01/85-06/30/85	RENT GAINESVILLE GA 00000	435.94	
06-27	5177890304	WHITFIELD COUNTY GEORGIA	06/01/85-06/30/85	RENT 307 SELVIDGE ST DALTON GA 30720	175.00	
06-28	5177240027	DAVID R RAMAGE	06/14/85	PRINT 1,000 CONSTITUENTS RESPONSE LETTER	52.00	
06-28	5177240024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20	
06-28	5177240025	Do	05/01/85-05/31/85	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	33.70	
06-28	5177240026	PRENTICE-HALL, INC.	06/06/85	ONE COPY EACH FEDERAL TAX HANDBOOK AND INTERNAL REVENUE CODE	17.00	
06-30	5179900313	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,326.53	
06-30	5182220014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,140.79	
06-30	5182540019	(PHOTOCOPIC SERVICES CHARGED)	06/01/85-06/30/85		4.55	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. NANCY L JOHNSON
SALARIES

CALINE, MARIANNE

05/01/85-06/30/85 SERVICE REPRESENTATIVE

2,166.66

5,952.39
1,808.33
1,088.89
622.22
3,043.55
10,869.78
100.00
3,999.99
2,050.22
6,999.99
3,800.01
2,100.00
6,610.48
8,000.01
3,249.99
666.67
7,625.16
2,583.33
1,283.33
4,749.99
4,095.69
5,720.76
4,818.51
5,113.77

COMPUTER OPERATOR
PART-TIME EMPLOYEE
RECEPTIONIST
PART-TIME EMPLOYEE
LEGIS ASST/CORRESPONDENT
ADMINISTRATIVE ASSISTANT
PART-TIME EMPLOYEE
CONSTITUENT SERVICES REPRESENTATIVE
CONSTITUENT SERVICES REPRESENTATIVE
LEGISLATIVE DIRECTOR
RECEPTIONIST
CONSTITUENT SERVICES REPRESENTATIVE
ASSISTANT DISTRICT STAFF DIRECTOR
DISTRICT OFFICE DIRECTOR
CONSTITUENT SERVICES REPRESENTATIVE
SHARED EMPLOYEE
PRESS SECRETARY
RECEPTIONIST-STAFF ASST
LEGISLATIVE CORRESPONDENT
LEGISLATIVE ASSISTANT
CONSTITUENT SERVICES REPRESENTATIVE
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
EXECUTIVE ASSISTANT/OFFICE MANAGER

REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS
REIMB FOR ROUND TRIP AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, CT ON OFFICIAL BUSINESS
COST OF SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE
COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT
PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE
PAYMENT FOR COPIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS
PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE
PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE
PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE
MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET
SERVICES RENDERED BY AT&T
NEWSLETTER, BUSINESS CARDS
REPORT
REIMB FOR ADVANCED LEGISLATIVE INSTITUTE PARTICIPATION, SPONSORED BY CRS
REIMBURSEMENT FOR ONE-WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON DC ON OFFICIAL BUSINESS
PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE
1985 MEMBERSHIP DUES
REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS
1985 MEMBERSHIP DUES
MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET
SERVICES RENDERED BY AT&T
REIMB FOR MILEAGE: TO/FM DIST (NEW BRITAIN) ON OFCL BUSS - 753 MILES @ 24¢ P/M (WASH/NEW BRITAIN WASH)
REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 141 MILES @ 24¢ PER MILE
COMPUTER USAGE AND PERSONNEL SUPPORT
MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET
AT&T
MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET
AT&T

500.00
441.33
48.66
180.72
33.84
290.00
36.01
1.50
36.01
50

04/01/85-06/30/85
04/01/85-06/30/85
06/03/85-06/30/85
06/03/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
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04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

CAMARA, LUANA MARY
CAVO, LYNN C
FOURNIER, LISA MARIE
FRALEIGH, DOREEN
GURAHAN, JENNIFER
HARRINGTON, KATHLEEN MARION
HOUGHTON, MARY J
KELLEN, MARGARET A
KRAWCIC, ELAINE M
LEFRANCIS, RONALD J
LEGEY, MAE B
LEGEY, MARJORIE A
LOUNSBURY, CHERYL S
MC LAUGHLIN, THOMAS J
NELL, BARBARA S
PAGEL, GRETCHEN MARIE
PETROSKY, DENNIS E
QUIST, JANET E
Do
REYNOLDS, DAVID L
SCOTT, JONATHAN B
STERN, KATHRYN L
THOMPSON, ERIC J
VENBERG, LORI S

EXPENSES

5084420018 DAVID L REYNOLDS
5085420024 NANCY L JOHNSON
04/04 5091720027 THE EXPRESS
04/09 5091400028 CL & P
04/09 5091400028 COLONIAL OFFICE SUPPLY COMPANY
Do
04/09 5091400029 DHL AIRWAYS, INC
04/09 5091400032 GENERAL SERVICES ADMINISTRATION
04/09 5091400030 SNOWMAN'S OIL SERVICE INC
04/09 5091400026 SOUTHERN NEW ENGLAND TELEPHONE
04/09 5091400024 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
Do
04/09 5091400025 THOMAS J LANKFORD
Do
04/09 5091400022 ERIC J THOMPSON
04/09 5098200012 NANCY L JOHNSON
04/16 5102720011 COLONIAL OFFICE SUPPLY COMPANY
04/16 5102720008 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES
04/16 5102720010 NANCY L JOHNSON
Do
04/16 5102720009 REPUBLICAN STUDY COMMITTEE
04/16 5102720012 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
Do
04/24 5108520005 KATHLEEN MARION HARRINGTON
Do
04/24 5108520006 HOUSE INFORMATION SYSTEMS
04/24 5108520004 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
Do
04/24 5108520009 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
Do
04/24 5108520010
Do
04/24 5108520011

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5108520012	Do	03/23/85-04/22/85	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01	
04-24	5108520013	Do	03/23/85-04/22/85	AT&T	2.50	
04-24	5108520014	THE EXPRESS	04/09/85-04/09/86	COST OF SUBSCRIPTION FOR ONE YEAR FOR THE NEW BRITAIN, CT OFFICE	20.00	
04-24	5108520015	THE HARTFORD COURANT	01/28/85-01/25/86	COST OF SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	78.00	
04-24	5108520016	THE PRESS	05/31/85-05/31/86	COST OF SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	7.50	
04-24	5108520017	THOMAS J JOHNSON	03/30/85	XEROXING, PRINTING	351.73	
04-26	5112440002	NANCY L JOHNSON	04/04/85-04/16/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00	
04-26	5112440003	RONALD J LEFRANCOIS	04/10/85-04/11/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00	
04-26	5112440004	Do	04/10/85-04/11/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 152 MILES AT .24 PER MILE	36.48	
04-26	5115880020	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	188.03	
04-26	5115880020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	144.32	
04-26	5115880020	Do	04/01/85-04/30/85	1 GROVE ST NEW BRITAIN, CT 06053	1,032.23	
04-29	5115890299	ENTERPRISE GROVE LTD PARTNERSHIP	03/01/85-04/30/85	RENT 92 S HIGH ST ENFIELD, CT 06082	185.00	
04-29	5115890298	RUSSELL J. AND THOMAS J TYLER	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	307.00	
04-30	5113620032	HOUSE RECORDING STUDIO	04/01/85-04/30/85		3,066.44	
04-30	5120900243	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,416.31	
04-30	5121330015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(27.44)	
05-06	5120200001	Do	03/20/85	CREDIT FOR 1984	8.32	
05-06	5120200002	Do	03/20/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	40.95	
05-06	5120200003	Do	03/28/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	3.28	
05-06	5120200005	DHL AIRWAYS, INC.	03/14/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00	
05-06	5120200006	Do	03/19/85-03/28/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	9.00	
05-06	5120200007	Do	03/01/85-12/31/85	1985 BASIC MEMBERSHIP DUES	9.00	
05-06	5120200009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/01/85-03/31/85	PAYMENT FOR FT'S TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE	150.00	
05-06	5120200010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1379 MILES AT 24¢ PER MILE	226.58	
05-06	5120200018	THOMAS J McLAUGHLIN	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1379 MILES AT 24¢ PER MILE	330.96	
05-06	5120200004	SOUTHERN NEW ENGLAND TELEPHONE	04/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	570.24	
05-06	5121490009	KATHLEEN MARION HARRINGTON	04/19/85-04/23/85	REIMB FOR R/T TICKET FOR STAFF ON OFFICIAL BUSINESS FROM WASHINGTON TO NEW BRITAIN, CT	135.00	
05-06	5121490010	NANCY L JOHNSON	04/16/85-04/17/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00	
05-06	5122330019	THE REGISTER PUBLISHING CO.	03/03/85-05/03/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO PUBLICATION FOR THE WASHINGTON, DC OFFICE	80.00	
05-06	5122330020	Do	03/03/85-05/03/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO PUBLICATION FOR THE NEW BRITAIN, CT OFFICE	80.00	
05-06	5122330018	VOICES	04/17/85-04/17/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO VOICES FOR THE WASHINGTON, DC OFFICE	30.00	
05-06	5122340009	NANCY L JOHNSON	04/16/85	REIMBURSEMENT FOR THE PURCHASE OF 20,000 OFFICIAL WINDOW ENVELOPES FOR OFFICIAL USE	44.00	
05-07	5122340008	SUSAN CHWIELECKI	02/01/85-03/29/85	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT OFFICE FOR FEB. & MAR. 50 HOURS	250.00	
05-07	5123550006	NANCY L JOHNSON	04/25/85-04/30/85	REIMBURSEMENT FOR ROUNDTrip AIRLINE TICKET FROM WASHINGTON TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00	
05-07	5123550008	MARGARET A KELLEN	02/05/85-03/26/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 555 MILES @ .24 PER MILE	133.20	
05-07	5123550007	BARBARA S NELL	01/08/85-03/29/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 270 MILES @ .24 PER MILE	64.80	
05-07	5123550003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/84-01/22/85	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT OFFICE PROVIDED BY SNET	36.01	
05-07	5123550004	Do	12/23/84-01/22/85	SERVICE RENDERED BY AT&T	2.00	
05-07	5123550001	Do	04/15/85-05/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	519.02	
05-07	5123550002	Do	04/15/85-05/14/85	SERVICES RENDERED BY AT&T	49.74	
05-07	5123550005	THE PRESS	05/31/85-05/31/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE PRESS FOR THE ENFIELD, CT DISTRICT OFFICE	7.50	

05-15	5129450022	KATHLEEN MARION HARRINGTON	Do	04/20/85-05/01/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-15	5129450023	CONNECTICUT LIGHT & POWER CO.	Do	04/30/85	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 158 MILES AT .24 PER MILE	37.92
05-15	5133220031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	Do	03/09/85-04/18/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	72.08
05-15	5133220027	Do	Do	05/02/85-05/07/85	MEMBER REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-15	5133220029	Do	Do	04/23/85-05/22/85	MONTHLY SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
05-15	5133220025	LORI S VENBERG	Do	05/01/85-05/05/85	SERVICES RENDERED BY AT&T	2.00
05-15	5133220026	Do	Do	05/02/85-05/04/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO NEW BRITAIN CT ON OFFICIAL BUSINESS	112.00
05-16	5133330014	NANCY L JOHNSON	Do	04/20/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 312 MILES AT 24¢ PER MILE	74.88
05-16	51333610008	Do	Do	04/27/85	REIMBURSEMENT FOR ONE NIGHT LODGING FOR THE CONGRESSWOMAN WHILE ON OFFICIAL BUSINESS	52.21
05-16	51333610007	Do	Do	04/27/85-04/28/85	REIMB FOR R/T A/F FROM NEW BRITAIN, CT/STATE COLLEGE, PA OFCL BUSS DEALING W/THE HOUSE WEDNESDAY GROUP	378.00
05-16	51333610009	Do	Do	04/28/85	REIMBURSEMENT FOR VALET PARKING FOR THE CONGRESSWOMAN AT THE AIRPORT WHILE ON OFFICIAL TRAVEL	8.00
05-16	5133610010	THOMAS J LANKFORD	Do	04/01/85	500 XEROX DEAR COLL, 8 1/2 X 11, 25	17.55
05-16	5133610011	Do	Do	04/01/85	7800 MEETING CARD 5 1/2 X 8 1/2 TS	182.30
05-16	5133610012	Do	Do	04/01/85	800 RE-ORDER FLYER 8 1/2 X 11	26.80
05-16	5133610013	Do	Do	04/04/85	220000 PRINT NEWSLETTER 14 X 17, 1'S	4,345.00
05-16	5133610014	Do	Do	04/06/85	5300 MEETING CARD, 5 1/2 X 8 1/2 TS	142.30
05-16	5133610015	Do	Do	04/06/85	25000 MEETING CARD, 5 1/2 X 8 1/2 TS	370.00
05-16	5133610016	Do	Do	04/06/85	30150 MEETING CARD, 5 1/2 X 8 1/2 TS	356.05
05-16	5133610017	Do	Do	04/10/85	5 BUSINESS CARDS 500 EA 1/2, (ML, LC, BW, JS, ML)	100.00
05-16	5133610018	Do	Do	04/10/85	5000 PRINT LETTER, 8 1/2 X 11	170.00
05-16	5133610019	Do	Do	04/11/85	10000 PRINT FLYER 8 1/2 X 11	150.00
05-16	5133610020	Do	Do	04/22/85	3 BUSINESS CARDS 1000-EA 2/C, (NJ, TM, CL)	204.00
05-16	5133610021	Do	Do	04/22/85	5000 PRINT CARD 4X6 TYPESET	110.00
05-22	5141560019	DHL AIRWAYS, INC.	Do	04/22/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
05-22	5141560020	Do	Do	04/30/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
05-23	5140320020	GENERAL SERVICES ADMINISTRATION	Do	04/01/85-04/30/85	PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE	232.24
05-23	5140320021	KATHLEEN MARION HARRINGTON	Do	05/09/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	56.00
05-23	5140320021	NANCY L JOHNSON	Do	05/09/85-05/14/85	REIMB FOR ROUNDTRIP AIRFARE FROM WASH, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	112.00
05-23	5140320025	SOUTHERN NEW ENGLAND TELEPHONE	Do	05/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	655.64
05-23	5140320026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	Do	11/23/84-12/22/84	MONTHLY SERVICES FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
05-23	5140320027	Do	Do	11/23/84-12/22/84	SERVICES RENDERED BY AT&T	.45
05-23	5140320023	Do	Do	01/15/85-02/14/85	MONTHLY SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	439.32
05-23	5140320028	Do	Do	01/15/85-02/14/85	SERVICES RENDERED BY AT&T	28.05
05-23	5140320016	ERIC J THOMPSON	Do	05/10/85	REIMBURSED FOR ONEWAY AIRFARE FROM WASH, DC TO NYC FOR ERIC THOMPSON ON OFFICIAL BUSINESS	52.00
05-23	5140320017	Do	Do	05/10/85	REIMBURSED FOR CONNECTICUT LIMOUSINE SERVICE TO BRIDGEPORT, CT FROM LAGUARDIA AIRPORT ON OFCL BUSINESS	20.00
05-23	5140320018	Do	Do	05/10/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 50 MI @ .24 PER MILE	12.00
05-23	5140320019	Do	Do	05/12/85	REIMB FOR MILEAGE FROM FARMINGTON, CT TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, 365 MI @ .24 MI	87.60
05-24	5141710001	CONN COMMUNICATIONS CORP	Do	03/18/85	PAYMENT FOR INSTALLATION OF TIE 1232 TELEPHONE SYSTEM IN OUR NEW DISTRICT OFFICE LOCATION	2,800.00
05-31	5142590021	NEW YORK TIMES	Do	04/01/85-04/01/86	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	130.00
05-31	5142590018	NEWSLINK	Do	05/09/85	SATELLITE TRANSMISSION TO THE DISTRICT	34.00
05-31	5142590019	SPAULDING COMPANY, INC	Do	12/10/84	PAYMENT FOR OFFICE SUPPLIES FOR THE NEW BRITAIN, CT DISTRICT OFFICE	57.57
05-31	5142590020	Do	Do	04/16/85	PAYMENT FOR OFFICE SUPPLIES FOR THE NEW BRITAIN, CT DISTRICT OFFICE	110.67
05-31	5143350028	NANCY L JOHNSON	Do	05/16/85-05/21/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-31	5144590011	CAROL HOFFMANN	Do	05/10/85	PAYMENT FOR REFRESHMENTS FOR CT CONSTITUENTS MEETING HOSTED BY CONGRESSWOMAN TO DISCUSS DIST CONCERNS	154.00
05-31	5144590010	CL & P	Do	04/18/85-05/08/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	10.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NANCY L JOHNSON—Con.						
05-31	5144590008	COLONIAL OFFICE SUPPLY COMPANY	05/17/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE		38.19
05-31	5144590009	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	PAYMENT FOR MEALS & SHARED EXPENSES FOR THE CONGRESSWOMAN WHILE ON OFFICIAL BUSINESS		350.00
05-31	5144620005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		358.17
05-31	5148820030	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		25.50
05-31	5149700033	THOMAS J LANFORD	05/15/85	FLYER, CARDS, XEROX, NEWSLETTER		1,795.46
05-31	5149890304	ENTERPRISE GROVE LTD PARTNERSHIP	05/01/85-05/30/85	RENT ONE GROVE ST NEW BRITAIN, CT 06053		1,032.25
05-31	5149890303	RUSSELL J. AND THOMAS J. TYLER	05/01/85-05/30/85	RENT 92 S HIGH ST ENFIELD, CT 06082		185.00
05-31	5150160015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		42.16
05-31	5150430021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		204.47
05-31	5151900240	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,959.09
05-31	5154210015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			1,040.65
05-31	5154830052	Do	05/31/85			(47.31)
06-05	5151410019	MAE B LEGGETT	04/01/85-05/20/85	CREDIT FOR 1984		273.67
06-07	5159630010	NANCY L JOHNSON	05/29/85	REIMBURSEMENT FOR ONE WAY TVL FROM NEW BRITAIN, CT TO WASH, DC ON OFCL BUSS FOR THE CONGRESSWOMAN		36.00
06-11	5158460023	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES		2,000.00
06-11	5158460026	SNOWMAN'S OIL SERVICE, INC.	01/18/85	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 173.8 GALS.		196.22
06-11	5158460027	Do	02/06/85	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 176.4 GALS		195.63
06-11	5158460024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/15/85-06/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET		234.89
06-11	5158460025	Do	05/15/85-06/14/85	SERVICES RENDERED BY AT&T		52.35
06-17	5162810016	NANCY L JOHNSON	05/30/85-06/04/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO NEW BRITAIN, CT FOR MEMBER ON OFCL BUSS		112.00
06-18	5164510021	MARIANNE CALINEN	05/21/85-05/25/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFCL BUSS- 178 MILES @ 20.5¢ PER MILE		36.49
06-18	5164510024	DHL AIRWAYS, INC	05/18/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS		25.00
06-18	5164510022	FEDERAL EXPRESS CORP.	05/31/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS		27.50
06-18	5164510019	MARGARET A KELLEN	05/01/85-05/30/85	MONTHLY SERVICE FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFCL BUSS- 551 MILES @ 20.5¢ PER MILE		112.95
06-18	5164510020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/85-06/22/85	MONTHLY SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET		36.01
06-18	5164510025	Do	05/23/85-06/22/85	SERVICES BY AT&T		2.50
06-18	5164510025	THOMAS J LANFORD	05/16/85-05/25/85	PRINT REPORT, XEROX LETTER & MEETING CARD		734.81
06-18	5164630010	DAVID L REYNOLDS	06/10/85	ONE WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC		66.00
06-18	5164630011	SOUTHERN NEW ENGLAND TELEPHONE	06/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE		605.90
06-18	5168700030	NANCY L JOHNSON	06/06/85-06/11/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS		112.00
06-21	5171700019	CL & P	05/03/85-06/03/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE		21.49
06-21	5171700020	NANCY L JOHNSON	06/18/85	REIMB FOR ONEWAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFCL BUSS		56.00
06-24	5164420022	KATHRYN L STERN	04/08/85-04/13/85	REIMB FOR MILEAGE TO & FROM THE DISTRICT (NEW BRITAIN, CT) WHILE ON OFFICIAL BUSINESS 735 MI AT 20.5¢		150.67
06-24	5164420023	Do	04/09/85-04/10/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 133 MILES AT 20.5¢ PER MILE		27.26
06-25	5175510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		138.22
06-25	5175630022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		199.21
06-25	5175760019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		80.80
06-25	5176810017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		33.75

06-26	5171250011	KATHLEEN MARION HARRINGTON	06/09/85-06/14/85	REIMB FOR ROUNDTRIP MILEAGE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFCL BUSS 755 MI AT 20.5¢ PER MI	154.77
06-26	5171250012	Do	06/10/85-06/13/85	REIMB FOR MILEAGE FOR KATHLEEN WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 635 MILES AT 20.5¢ PER MI	130.17
06-26	5171250010	NANCY L JOHNSON	06/01/85-06/17/85	REIMBURSEMENT FOR MILEAGE FOR THE CONGRESSWOMAN W/IN THE DIST WHILE ON OFCL BUSS 1010 MI AT 20.5¢ P/M	207.05
06-26	5171250013	CHERYL S LOUNSBURY	06/01/85-06/18/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 245 MILES @ 20.5¢ PER MILE	50.22
06-27	5176630028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	58.50
06-27	5177890308	ENTERPRISE GROVE LTD PARTNERSHIP	06/01/85-06/30/85	RENT ONE GROVE ST NEW BRITAIN CT 06053	1,032.25
06-27	5177890307	RUSSELL J. AND THOMAS TYLER	06/01/85-06/30/85	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
06-30	5178900240	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,495.44
06-30	5182220035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		386.74
06-30	5182540020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		89.05

99,119.72

49,367.26

148,486.98

OFFICE OF THE HON. ED JONES

SALARIES

06-26	5171250011	KATHLEEN MARION HARRINGTON	06/09/85-06/14/85	REIMB FOR ROUNDTRIP MILEAGE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFCL BUSS 755 MI AT 20.5¢ PER MI	154.77
06-26	5171250012	Do	06/10/85-06/13/85	REIMB FOR MILEAGE FOR KATHLEEN WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 635 MILES AT 20.5¢ PER MI	130.17
06-26	5171250010	NANCY L JOHNSON	06/01/85-06/17/85	REIMBURSEMENT FOR MILEAGE FOR THE CONGRESSWOMAN W/IN THE DIST WHILE ON OFCL BUSS 1010 MI AT 20.5¢ P/M	207.05
06-26	5171250013	CHERYL S LOUNSBURY	06/01/85-06/18/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 245 MILES @ 20.5¢ PER MILE	50.22
06-27	5176630028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	58.50
06-27	5177890308	ENTERPRISE GROVE LTD PARTNERSHIP	06/01/85-06/30/85	RENT ONE GROVE ST NEW BRITAIN CT 06053	1,032.25
06-27	5177890307	RUSSELL J. AND THOMAS TYLER	06/01/85-06/30/85	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
06-30	5178900240	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,495.44
06-30	5182220035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		386.74
06-30	5182540020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		89.05

EXPENSES

04-09	5091210031	U S GOVERNMENT PRINTING OFFICE	11/28/84	500 COPIES OF THE CAPITOL BOOK FOR OFFICE	2,437.50
04-09	5091610012	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES AT&T	40.06
04-09	5091610013	Do	02/01/85-02/28/85	DATA SERVICES FOR C&P	11.35
04-09	5091610011	DAVID R RAMAGE	03/11/85	CHESHIRE LABELS ON ENVELOPES	124.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

SALARIES

06-26	5171250011	KATHLEEN MARION HARRINGTON	06/09/85-06/14/85	REIMB FOR ROUNDTRIP MILEAGE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFCL BUSS 755 MI AT 20.5¢ PER MI	154.77
06-26	5171250012	Do	06/10/85-06/13/85	REIMB FOR MILEAGE FOR KATHLEEN WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 635 MILES AT 20.5¢ PER MI	130.17
06-26	5171250010	NANCY L JOHNSON	06/01/85-06/17/85	REIMBURSEMENT FOR MILEAGE FOR THE CONGRESSWOMAN W/IN THE DIST WHILE ON OFCL BUSS 1010 MI AT 20.5¢ P/M	207.05
06-26	5171250013	CHERYL S LOUNSBURY	06/01/85-06/18/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS: 245 MILES @ 20.5¢ PER MILE	50.22
06-27	5176630028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	58.50
06-27	5177890308	ENTERPRISE GROVE LTD PARTNERSHIP	06/01/85-06/30/85	RENT ONE GROVE ST NEW BRITAIN CT 06053	1,032.25
06-27	5177890307	RUSSELL J. AND THOMAS TYLER	06/01/85-06/30/85	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
06-30	5178900240	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,495.44
06-30	5182220035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		386.74
06-30	5182540020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		89.05

EXPENSES

04-09	5091210031	U S GOVERNMENT PRINTING OFFICE	11/28/84	500 COPIES OF THE CAPITOL BOOK FOR OFFICE	2,437.50
04-09	5091610012	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES AT&T	40.06
04-09	5091610013	Do	02/01/85-02/28/85	DATA SERVICES FOR C&P	11.35
04-09	5091610011	DAVID R RAMAGE	03/11/85	CHESHIRE LABELS ON ENVELOPES	124.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5091610015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60	
04-09	5091610016	Do	02/01/85-02/28/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	23.22	
04-09	5091610017	ED JONES	03/18/85	REIMBURSEMENT FOR MAPS TO BE INCLUDED IN CONSTITUENT CAPITOL TOUR PACKAGES	174.00	
04-09	5091610018	KOOL-AIRE APPLIANCE	03/01/85-03/31/85	GARBAGE PICKUP FOR MEMPHIS OFFICE	13.00	
04-09	5091610019	THE WALL STREET JOURNAL	06/09/85-06/08/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00	
04-15	5098200017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR YORKVILLE DISTRICT OFFICE FOR FEBRUARY	88.70	
04-15	5098200018	INFOTENN	03/20/85	1985 DIRECTORY OF TENNESSEE MANUFACTURERS	51.00	
04-15	5098200019	LAUDERDALE COUNTY ENTERPRISE	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00	
04-15	5098200020	BETTYE MC CAFREY	03/06/85-03/13/85	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS	47.52	
04-15	5098200021	Do	03/06/85-03/13/85	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - MEAL	5.44	
04-15	5098200022	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	179.96	
04-26	5116500012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	266.34	
04-29	5113890300	COMMERCIAL PLAZAS	04/01/85-04/30/85	RENT 3179 W WATKINS ST MEMPHIS, TN 38127	530.00	
04-30	5113620033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	83.00	
04-30	5120900307	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,694.77	
04-30	5121330036	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		72.15	
04-30	5121720002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		27.60	
05-03	5116410018	BRIGHT LIGHT FLUORESCENT COMPANY	03/14/85	REPLACEMENT OF LIGHT BULBS AT MEMPHIS OFFICE	11.32	
05-03	5116410004	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICES INCURRED/MARCH - C&P CHARGES	40.02	
05-03	5116410005	Do	03/01/85-03/31/85	AT&T CHARGES	351.00	
05-03	5116410029	DAVID R RAMAGE	04/10/85	PRINTING OF NEWSLETTERS	88.70	
05-03	5116410026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	23.22	
05-03	5116410027	Do	03/01/85-03/31/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	20.60	
05-03	5116410028	Do	03/01/85-03/31/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	8.40	
05-03	5116410033	JANIE A. HALL	01/14/85-03/21/85	MEALAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 35 MILES AT 24 PER MILE	11.04	
05-03	5116410033	FAYE IMOGENE HARRIS	03/27/85	MEALAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 46 MILES AT 24 PER MILE	10.21	
05-03	5116410032	JOE H HILL	03/04/85-03/31/85	MEALS	195.36	
05-03	5116410034	Do	03/04/85-03/31/85	EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS - MILEAGE - 81.4 MILES AT .24	12.00	
05-03	5116410006	JACKSON JOURNAL	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO PAPER	52.32	
05-03	5116410020	JANIE JACKSON	02/08/85-03/07/85	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 21.8 MILES AT .24 PER MILE	76.59	
05-03	5116410014	ED JONES	02/21/85-03/22/85	REIMB FOR ELECTRIC, WATER, GAS AND SEWER BILL AT MEMPHIS OFFICE	24.50	
05-03	5116410012	Do	02/22/85-02/28/85	REIMB FOR EXPENSES INCURRED IN HOUSE RESTU. WITH CONSTITUENTS	100.95	
05-03	5116410015	Do	03/04/85-03/21/85	REIMB FOR EXPENSES IN HOUSE RESTAURANT WITH CONSTITUENTS	62.93	
05-03	5116410013	Do	03/12/85	REIMB FOR GAS BILL AT YORKVILLE OFFICE	13.00	
05-03	5116410030	KOOL-AIRE APPLIANCE	04/04/85-04/15/85	TRASH PICKUP FOR MEMPHIS OFFICE	38.00	
05-03	5116410019	KELLY SHARBEL	04/09/85-04/11/85	FOUR CABFARES TO & FROM NATIONAL AIRPORT	394.00	
05-03	5116410016	Do	03/14/85	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/MEMPHIS	57.67	
05-03	5116410021	SOUTH CENTRAL BELL	03/14/85	TELEPHONE BILL FOR MEMPHIS - EQUIPMENT	173.25	
05-03	5116410022	Do	03/25/85	TELEPHONE BILL FOR JACKSON - EQUIPMENT	48.60	
05-03	5116410024	Do	03/25/85	TELEPHONE SERVICE	144.30	
05-03	5116410023	Do	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	19.00	
05-03	5116410025	THE WEAKLEY COUNTY PRESS	04/04/85-04/06/85	MILEAGE ONE WAY DRIVING TO CONG. DISTRICT (MEMPHIS) FROM DC 999 MILES AT .24 PER MILE	213.12	
05-03	5116410008	FRANKLIN D. THOMPSON	04/06/85-04/08/85	MILEAGE INCURRED IN CONG. DISTRICT 488 MILES AT .24 PER MILE	117.12	

05-03	5115410007	Do	04/08/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	239.00
05-03	5116410010	Do	04/08/85-04/12/85	THREE CAB RIDES TO AND FROM NATIONAL AIRPORT	21.00
05-03	5116410011	Do	04/10/85-04/12/85	REIMB FOR HOTEL EXPENSES ON CONG. TRIP	107.38
05-03	5116410017	Do	04/01/85	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	82.29
05-03	5116410031	Do	04/01/85	TOLLS	93.62
05-03	5116410032	Do	04/01/85	ACCESS CHARGE	18.00
05-06	5120200015	Do	02/05/85-03/07/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-06	5120200011	Do	03/08/85-03/10/85	CABFARE TO AND FROM NATIONAL AIRPORT	19.00
05-06	5120200014	Do	03/29/85-04/01/85	REIMBURSEMENT FOR CAR RENTAL IN CONG DISTRICT	99.20
05-06	5120200013	Do	04/01/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	119.00
05-06	5120200012	Do	04/07/85	ROUNDTRIP AIRFARE WASHINGTON MEMPHIS, TENNESSEE	338.00
05-16	5135710021	Do	06/16/85-06/15/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
05-16	5135710003	Do	04/11/85	CHESHIRE LABELS ON ENVELOPES	136.35
05-16	5135710016	Do	05/01/85	TYPE SETTING	15.00
05-16	5135710014	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MILEAGE	404.40
05-16	5135710015	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MEALS	16.36
05-16	5135710013	Do	04/11/85	ONE WAY AIRFARE NASHVILLE TO MEMPHIS	49.00
05-16	5135710001	Do	04/03/85-04/25/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 290 MILES @ 24¢ PER MILE	69.60
05-16	5135710025	Do	03/22/85-04/23/85	REIMBURSEMENT FOR PAYMENT OF GAS, ELECTRIC, WATER AND SEWER BILL AT MEMPHIS OFFICE	64.09
05-16	5135710018	Do	03/27/85-04/25/85	REIMBURSEMENT FOR PAYMENT OF GAS, ELECTRIC, WATER AND SEWER BILL AT MEMPHIS OFFICE	38.81
05-16	5135710017	Do	04/01/85-04/28/85	REIMBURSEMENT FOR CABFARE TO AND FROM AIRPORTS	47.50
05-16	5135710026	Do	04/01/85-04/30/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1818 MILES @ 24¢ PER MILE	436.32
05-16	5135710026	Do	04/09/85-05/05/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-16	5135710024	Do	04/15/85	REIMBURSEMENT FOR PAYMENT OF GAS BILL FOR YORKVILLE OFFICE	30.79
05-16	5135710022	Do	04/23/85-04/28/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	238.00
05-16	5135710020	Do	05/02/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	489.00
05-16	5135710019	Do	05/04/85-05/05/85	HOTEL EXPENSES AT MEETING IN NASHVILLE, TN	122.31
05-16	5135710004	Do	04/22/85	TELEPHONE BILL FOR MEMPHIS OFFICE - SERVICE	42.50
05-16	5135710007	Do	04/14/85	TELEPHONE BILL FOR MEMPHIS OFFICE - EQUIPMENT	173.07
05-16	5135710008	Do	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	57.67
05-16	5135710012	Do	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO PAPER FOR JACKSON OFFICE	10.00
05-16	5135710005	Do	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	78.00
05-16	5135710006	Do	02/07/85	SUPPLIES FOR XEROX MACHINE IN MEMPHIS OFFICE	53.00
05-16	5135710002	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE	82.29
05-16	5135710009	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE - TOLL CALLS	93.99
05-16	5135710010	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE - ACCESS CHARGE	18.00
05-16	5135710011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	311.73
05-31	5144750018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.02
05-31	5148400018	Do	04/01/85-02/28/85	OFFICIAL RECORDING SERVICES	64.50
05-31	5148270040	Do	04/01/85-04/30/85	RENT JACKSON TN 00000	1,608.00
05-31	5149660004	Do	04/01/85-06/30/85	TIAS CHARGES FOR MEMPHIS OFFICE	20.60
05-31	5149700006	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	23.22
05-31	5149700007	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	93.30
05-31	5149700008	Do	03/25/85-04/24/85	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	20.97
05-31	5149700014	Do	04/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES IN HOUSE DINING ROOM WITH CONSTITUENTS ON OFFICIAL BUSINESS	70.80
05-31	5149700013	Do	05/01/85-04/30/86	REIMBURSEMENT FOR SUBSCRIPTION TO DELTA FARM PRESS	12.50
05-31	5149700012	Do	05/09/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONG DISTRICT (MEMPHIS)	550.00
05-31	5149700011	Do	05/16/85-05/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONG DISTRICT (MEMPHIS)	238.00
05-31	5149700005	Do	03/01/85-05/31/85	CABAGE PICKUP FOR MAY	13.00
05-31	5149700015	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - EQUIPMENT	48.60
05-31	5149700004	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - SERVICE	142.93
05-31	5149700009	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - ATR COMM	2.00
05-31	5149890305	Do	05/01/85-05/30/85	RENT 3179 N WATKINS ST MEMPHIS, TN 38127	550.00
05-31	5150590012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	434.20
05-31	5150790006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ED JONES—Con.						
05-31	5151900305	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	DATA SERVICES - LABELS	1,760.59	
05-31	5154210036	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	605.52	
05-31	5154600023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-NASHVILLE-MEMPHIS-WASHINGTON	3.90	
05-31	5154710023	Do	05/01/85-05/31/85	MONTHLY PHONE BILL FOR MEMPHIS OFFICE EQUIPMENT AT&T INFO	69.55	
06-10	5156800001	INSLAW, INC.	04/01/85	TOLL AT&T COMM	115.25	
06-18	5164630021	JANIE A. HALL	04/03/85-05/16/85	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	27.27	
06-18	5164630017	ED JONES	04/25/85-05/24/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-NASHVILLE-MEMPHIS-WASHINGTON	27.27	
06-18	5164630013	Do	05/01/85-05/31/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-NASHVILLE-MEMPHIS-WASHINGTON	40.33	
06-18	5164630014	Do	05/01/85-05/31/85	REIMBURSEMENT FOR CABFARES WASHINGTON, DC	273.06	
06-18	5164630015	Do	05/01/85-05/31/85	TENNESSEE CAB FARES	35.25	
06-18	5164630016	Do	05/01/85-05/31/85	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	7.91	
06-18	5164630017	Do	05/15/85	ONE WAY AIRFARE WASHINGTON TO MEMPHIS	119.00	
06-18	5164630018	Do	05/24/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-NASHVILLE-MEMPHIS-WASHINGTON	300.00	
06-18	5164630019	KELLY SHARBEL	06/01/85	MONTHLY PHONE BILL FOR MEMPHIS OFFICE EQUIPMENT AT&T INFO	57.67	
06-18	5164630022	SOUTH CENTRAL BELL	05/14/85-06/13/85	SERVICE MEMPHIS OFFICE	178.88	
06-18	5164630023	Do	05/14/85-06/13/85	TOLL AT&T COMM	2.89	
06-18	5164630024	Do	05/14/85-06/13/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE	100.29	
06-18	5164630018	YORKVILLE TELEPHONE COOPERATIVE	06/01/85	TOLLS AT&T COMM	68.96	
06-18	5164630019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	199.14	
06-25	5175580012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.86	
06-25	5175750007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	292.36	
06-25	5176560012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.72	
06-25	5176710010	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	83.75	
06-27	5177890309	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 3179 N WATKINS ST MEMPHIS, TN 38127	550.00	
06-27	5177890309	COMMERCIAL PLAZAS	06/01/85-06/30/85		4,212.30	
06-30	5179900306	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		328.90	
06-30	5182220015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		27.30	
06-30	5182540021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	970.00	
				MEMBERS CLERK HIRE	92,071.55	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	27,679.81	
TOTAL					120,721.36	
OFFICE OF THE HON. JAMES R JONES						
SALARIES						
				BLAKE, MICHAEL E.	6,682.47	
				BRAVERMAN, JOSEPH K.	1,358.00	
				BRIGGS, PATTI LUCAS	5,750.01	

DELGROSSO, BARBARA KAY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
DREW, LISA L	06/01/85-06/30/85	D.C. INTERN	600.00
FINGAN, PHILIP COLE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,625.00
FINN, CHRISTOPHER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
FITZGIBBON, MARY JO	04/01/85-06/30/85	STAFF ASSISTANT	4,875.00
GUTHRIEGE, DAVID J	06/01/85-06/30/85	D.C. INTERN	600.00
HOLMES, ANNE L	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
HORNER, MAXINE E	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
JARDOT, DEBRA LEVIN	04/01/85-06/30/85	OFFICE MANAGER	6,249.99
JORDAN, KAY SUE	04/01/85-06/30/85	STAFF ASSISTANT	3,820.35
MURPHY, GENEVA G	05/01/85-05/31/85	D.C. INTERN	300.00
PHILLIPS, DAVID D	06/01/85-06/30/85	TEMPORARY EMPLOYEE	600.00
POTTEET, DAVID W	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
SEVENOAKS, WILLIAM J	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
SMITH, PATRICIA C	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
STALEY, THOMAS F, JR	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
STARRETT, SHARON T	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
WADSWORTH, SUSAN H	04/01/85-06/30/85	STAFF ASSISTANT	3,751.89
WEBSTER, SANDRA D	04/01/85-06/30/85	PERSONAL SECRETARY	6,720.87
WURTZ, SANDRA S	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
EXPENSES			
5084420026	BEACON STAMP & SEAL CO.	PURCHASE OF INK PAD FOR TULSA OFFICE	3.25
5084420029	CONGRESSIONAL QUARTERLY INC	YEARLY SUBSCRIPTION TO CQ	599.00
5084420030	DAVID R RAMAGE	PRINTING DEAR COLLEAGUE LETTERS AND IMPRINTING SIGNATURES ON LETTERS	52.05
Do	02/28/85	PRINTING OF CERTIFICATES FOR GRADUATING HIGH SCHOOL STUDENTS	251.00
5084420021	Do	PRINTING OF HIGH SCHOOL GRADUATING LETTERS	121.00
Do	03/11/85	PRINTING OF DISTRICT-WIDE NEWSLETTERS	1,080.00
5084420023	Do	PRINTING OF DISTRICT-WIDE NEWSLETTERS	8.65
5084420028	NEIGHBOR NEWSPAPERS	YEARLY SUBSCRIPTION TO TULSA COUNTY NEWS	39.00
5084420025	NEW YORK TIMES	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	3.07
5084420024	NEWSPAPER PRINTING CORP	ADVERTISING FOR DISTRICT FIELD HEARING	135.00
5084420031	P.L. POLK AND CO	CITY DIRECTORY OF TULSA, 1984	14.00
5084420027	TERMINAL DATA CORPORATION	RENTAL OF SOUND ENCLOSURE	9.00
5084420020	THE HOMOINITY NEWS PROGRESS	SUBSCRIPTION TO DISTRICT NEWSPAPER	270.50
ANDERSON, JACOBSON, INC.	03/31/85-03/30/86	LEASE OF PHONE COUPLER FOR XEROX 800 MACHINE	936.50
DAVID R RAMAGE	03/01/85-03/31/85	PUTTING MAILING LABELS ON XEROX FOR DISTRICT NEWSLETTER	38.00
Do	03/18/85	PRINTING OF TOWN HALL MEETING NOTICES	596.00
5102720016	Do	SHIPMENT OF CONGRESSIONAL DOCUMENTS	8.00
5102720014	FEDERAL EXPRESS CORP	DISTRICT OFFICE FTS SERVICE FOR NOVEMBER	39.28
5107610020	GENERAL SERVICES ADMINISTRATION	SUBSCRIPTION TO NEWSPAPER	103.39
5107610029	GLENPOOL POST	TRAVEL BY CAR IN THE DISTRICT 122 MI AT 24/MI TOLLS AND PARKING FEES WHILE IN TRAVEL STATUS	12.72
5107610022	WILLIAM J SEVENOAKS	BUSINESS MEALS WHILE IN TRAVEL ON CONGRESSIONAL BUSINESS	233.35
Do	01/03/85-03/26/85	SUBSCRIPTION TO LOCAL NEWSPAPER IN OKLAHOMA	6.48
5112440005	BIXBY BULLETIN	REIMB FOR TRAVEL BY CAR IN FIRST DISTRICT FOR OFFICIAL BUSINESS MEETINGS	38.00
5112440007	PATTI LUCAS BRIGGS	PRINTING AND LABELING POST CARDS ANNOUNCING CONGRESSIONAL FIELD HEARINGS	39.00
DAVID R RAMAGE	03/15/85-03/30/85	REPRODUCING 600 CONSTITUTION LETTERS ON JOB OPPORTUNITIES IN TULSA	396.50
Do	04/01/85	PRINTING OF BUSINESS CARDS FOR TULSA STAFF	162.68
5112440009	Do	PRINTING OF BUSINESS CARDS FOR TULSA OFFICE	206.04
5112440006	EASTULSA OFFICE SUPPLY CO.	PRINTING AND DELIVERING CONSTITUENT MAILING	39.00
5112440008	GENERAL SERVICES ADMINISTRATION	FTS PHONE SERVICE FOR TULSA OFFICE SURING FEB	583.98
5112440010	NATIONAL VOTER CONTACT, INC.	SUBSCRIPTION TO NEWSPAPER	39.00
5112440011	NEW YORK TIMES	LOCAL TELEPHONE SERVICE	206.04
5115650013	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	12.00
5116360013	Do	OFFICIAL RECORDING SERVICES	5,061.52
5113620034	HOUSE RECORDING STUDIO	PURCHASE OF OFFICE SUPPLIES FOR WASHINGTON OFFICE	1,518.56
5120900079	(EQUIPMENT ALLOWANCE CHARGED)		8.99
5121330016	(STATIONERY ALLOWANCE CHARGED)		
5120200016	MARY JO FITZGIBBON		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5121490011	DAVID R RAMAGE	04/01/85	LABELING POSTAL CARD MAILING TO FIRST DISTRICT OF OK CONSTITUENTS REGARDING SOCIAL SECURITY MEETING	234.90	
05-06	5121490014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE CALLS AND SERVICE	578.54	
05-06	5121490015	METRO SYSTEMS	04/09/85	TRANSPORTATION OF CONGRESSIONAL LETTERS WHICH WERE PRINTED IN TULSA TO DC	56.00	
05-06	5121490013	DAVID W POTTE	03/21/85	REIMB FOR LUNCH WHILE IN TRAVEL STATUS	2.70	
05-06	5121490018	Do	03/21/85-04/15/85	TURNPIKE TOLLS, TRAVEL REIMB BY CAR ON OFFICIAL CONGRESSIONAL BUSINESS 236 MILES AT .24 PER MILE	60.64	
05-16	5130410002	MICHAEL E. BLAKE	04/02/85-04/29/85	TRAVEL REIMB BY CAR AT .24 PER MILE IN THE CONG. DISTRICT, ALSO TURNPIKE TOLL CHARGE 480 MI AT .24	115.80	
05-16	5130410003	PATTI LUCAS BRIGGS	04/01/85-04/30/85	TRAVEL BY CAR ON CONGRESSIONAL BUSINESS AT 48.6 MILES AT .24	11.66	
05-16	5130410004	DAVID R RAMAGE	04/30/85	PRINTING OF HIGH SCHOOL GRADUATION CERTIFICATES	124.50	
05-16	5130410006	JAMES R JONES	04/27/85-04/29/85	MEMBER TRAVEL BY PLANE TO TULSA & MILEAGE FOR GROUND TRANSPORTATION TO & FROM AIRPORTS	292.88	
05-16	5130410005	WASH. DC CONVENTION & VISITORS ASSOC	04/18/85	PURCHASE OF 100 BROCHURES	16.49	
05-16	5130410005	DAILY LEADER	03/11/85-05/10/86	SUBSCRIPTION TO NEWSPAPER - BROKEN ARROW	69.96	
05-16	5133510026	KAY SUE JORDAN	04/01/85-04/30/85	STAFF IN DISTRICT TRAVEL REIMB FOR CONGRESSIONAL RELATED BUSINESS MEETINGS - 51 MILES @ .24 PER MILE	12.24	
05-16	5133510028	SHARON T STARRETT	04/01/85-04/30/85	STAFF CONGRESSIONAL TRAVEL IN THE DISTRICT - 66.6 MILES @ .24 PER MILE	15.98	
05-20	5137600026	BENDER DIRECT MAIL SERVICE, INC.	04/29/85	MAKING A MASTER TAPE OF CONSTITUENT NAMES AND ADDRESSES	84.72	
05-20	5137600025	PATTI LUCAS BRIGGS	05/01/85-05/06/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT BY PERSONAL CAR 18 MILES	4.32	
05-20	5137600023	DAVID R RAMAGE	05/09/85	PRINTING OF DISTRICT-WIDE NEWS REPORT	2,664.00	
05-20	5137600027	OWASSO REPORTER	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	10.97	
05-20	5137600024	THE WESTERN UNION TELEGRAPH CO.	04/30/85	CONGRESSIONAL TELEGRAM	66.30	
05-24	5143300017	BENDER DIRECT MAIL SERVICE, INC.	04/30/85	PRINTING OF LETTERS FOR CONST. MAILINGS ON THE SUBJECTS OF DEFENSE, DEFICIT REDUCTION, EMPLOYMENT & EDUC.	2,624.47	
05-24	5143300016	JENKS JOURNAL	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION	12.72	
05-24	5143300018	DAVID W POTTE	04/29/85-05/01/85	PLANE TRAVEL TO HOUSTON TO ATTEND CONGRESSIONAL MEETING ON IMMIGRATION, TRANSP TO & FR AIRPORTS-PARKING	135.00	
05-28	5141840033	POSTMASTER	04/02/84	EXPRESS MAIL PACKAGE	10.75	
05-28	5141840003	Do	04/04/85	1,000 22¢ POSTAGE STAMPS	220.00	
05-31	5144560013	MICHAEL E. BLAKE	01/03/85-03/31/85	TRAVEL REIMBURSEMENT BY CAR FOR 1,427 MILES @ 20.5¢ PER MILE AND PARKING	297.34	
05-31	5144560014	Do	01/03/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	30.53	
05-31	5144560015	DAVID R RAMAGE	05/20/85	PRINTING OF POSTAL CARDS ON VARIOUS SUBJECTS OF INTEREST FOR MAILING TO CONSTITUENTS	874.00	
05-31	5144560011	JAMES R JONES	04/08/85	TRAVEL TO TULSA BY AIR FROM DC & GROUND TRANSPORTATION OF 19 MILES @ 20.5¢ PER MILE	142.90	
05-31	5144560012	WESTERN PRINTING COMPANY	05/10/85	PRINTING OF CONSTITUENT LETTERS CONCERNING THE DEFICIT, EMPLOYMENT PROBLEMS IN DIST. ED & NAT'L DEFENSE	1,440.00	
05-31	5144590012	JAMES R JONES	05/17/85-05/19/85	AIR FARE FM ATLANTA/TULSA, PRORATED AT OTA FARE, TRAVEL FM TULSA/DC & TAXI FARE FM A/P TO HOME IN DC	287.00	
05-31	5144750019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	205.03	
05-31	5148400019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	44.57	
05-31	5148820041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	125.00	
05-31	5149660005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT TULSA OK 00000	4,897.00	
05-31	5150580013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	156.41	
05-31	5150790007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	114.13	
05-31	5151900078	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,395.24	
05-31	5151900016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,872.09	
06-11	5158460031	PHILIP COLE FINEGAN	05/15/85-05/18/85	AIR TRAVEL FROM DC-TULSA-DC TO WORK IN TULSA DISTRICT OFFICE	278.00	

06-11	5158460030	GENERAL SERVICES ADMINISTRATION.....	04/30/85	DISTRICT PHONE SERVICE FOR FTS LINES.....	578.49
06-11	5158460028	DAVID W POTEET Do.....	04/29/85-05/01/85	MEALS & HOTEL COSTS WHILE ATTENDING A CONG. CONFERENCE ON IMMIGRATION	134.42
06-11	5158460029	JAMES R JONES.....	04/29/85-05/01/85	REIMB FOR TAXI FARES WHILE ON OFFICIAL TRAVEL IN HOUSTON TO ATTEND IMMIGRATION MEETING	39.00
06-17	5162810017	POSTMASTER Do.....	05/30/85-05/31/85	AIR TRAVEL TO TULSA AND RETURN TO DC. GROUND TRANSPORTATION VIA CAR AT 20.5¢ PER MILE (55 MILES).	289.28
06-17	5165800015	AT&T INFORMATION SYSTEMS.....	05/30/85	1,000 POSTAGE STAMPS.....	220.00
06-18	5168770031	Do.....	03/02/85-04/01/85	MARCH EQUIPMENT CHARGES FOR PHONE IN TULSA OFFICE.....	110.00
06-18	5168770032	Do.....	04/02/85-05/01/85	APRIL EQUIPMENT CHARGES FOR PHONE IN TULSA OFFICE.....	110.00
06-20	5169450021	Do.....	02/02/85-03/31/85	MARCH EQUIPMENT CHARGES FOR PHONE IN TULSA OFFICE.....	135.00
06-20	5169450020	DAVID R RAMAGE Do.....	06/07/85	PRINTING A THREE PAGE LETTER FOR CONSTITUENTS.....	140.44
06-20	5169450022	JAMES R JONES.....	06/09/85	TRAVEL BY AIR FROM TULSA-DC INCLUDING GROUND TRANSP BY CAR AT 20.5¢ PER MILE FROM THE AIRPORT HOME.	198.99
06-25	5175580013	CHESAPEAKE & POTOMAC TELEPHONE CO Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	(9.09)
06-25	5175750008	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	649.28
06-25	5176560013	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	104.12
06-25	5176710011	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	298.00
06-27	5176530030	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	83.73
06-27	5177220007	AUTOMATED OFFICE PRODUCTS, INC.....	06/14/85	RECYCLING OLD RIBBONS FOR USE WITH COMPUTER PRINTER.....	83.73
06-27	5177220008	GENERAL SERVICES ADMINISTRATION.....	05/31/85	FTS SERVICE FOR TELEPHONES IN TULSA DISTRICT OFFICE.....	650.27
06-30	5179900073	EQUIPMENT ALLOWANCE CHARGED.....	06/01/85-06/30/85		4,514.44
06-30	5182200036	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85		828.51
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS.....					1,358.00
MEMBERS CLERK HIRE.....					99,776.15
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					44,413.17
TOTAL					145,547.32
PERSONAL SECRETARY.....					12,937.50
RECEPTIONIST.....					7,245.00
DISTRICT REPRESENTATIVE.....					4,528.14
CASEWORKER.....					8,409.39
DISTRICT OFFICE CASEWORKER.....					4,575.48
DISTRICT OFFICE SECRETARY.....					4,694.16
LBI CONGRESSIONAL INTERN.....					1,552.00
ADMINISTRATIVE ASSISTANT.....					17,175.00
SECRETARY.....					8,280.00
LEGISLATIVE ASSISTANT.....					7,633.14
SECRETARY.....					9,751.67
SECRETARY/RECEPTIONIST.....					680.00
DISTRICT OFFICE REPRESENTATIVE.....					5,433.75
SHARED EMPLOYEE.....					8,280.00
SECRETARY.....					500.00
EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC.....					4,398.75
EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC.....					649.68
TELEPHONE SERVICE - DISTRICT OFFICE.....					60.05
					29.47
OFFICE OF THE HON. WALTER B JONES					
SALARIES					
CURRY, GLORIA F.....					
DAVENPORT, NANCY LOU.....					
HARRIS, DIXIE WAYNE.....					
HUNT, NANCY W.....					
JENKINS, DIANNE J.....					
LANG, NELLIE B.....					
LIVERMAN, KAREN D.....					
LUPTON, FLOYD J.....					
ORTIZ, BONADONNA.....					
OTTENSON, BRENDA JO.....					
PAYNE, TOMMY J.....					
POLLARD, DORICE ARLINE.....					
RANSOME, SHARNESE.....					
RIDDICK, WILLIE D.....					
TSUTRAS, FRANK G.....					
WATSON, TRACY LYNN.....					
EXPENSES					
DIANNE J JENKINS.....					
Do.....					
CAROLINA TELEPHONE & TELEGRAPH COMPANY.....					
04-03	5086230014	Do.....	02/01/85-02/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC.....	649.68
04-03	5086230015	Do.....	02/01/85-02/28/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC.....	60.05
04-15	5098200021	Do.....	02/19/85-03/19/85	TELEPHONE SERVICE - DISTRICT OFFICE.....	29.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WALTER B JONES—Con.						
04-15	5098200018	NELLIE G LANG	03/14/85	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN 1ST CONGRESSIONAL DISTRICT NC AND RAL, NC FOR SOC SEC BRIEF		33.60
04-15	5098200019	Do	03/14/85	EXPENSES RELATED TO MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL BETWEEN 1ST CONG DISTRICT OF NC AND RAL		5.16
04-15	5098200020	THE SUN JOURNAL	04/15/85-04/15/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER		72.00
04-16	5102720022	FLOYD J LUPTON	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (234)		56.16
04-16	5102720018	Do	03/08/85	WASHINGTON, DC TO BELHAVEN, NC 38.1 MILES. TOLLS		77.22
04-16	5102720019	Do	03/11/85	BELHAVEN, NC TO WASHINGTON, DC 31.8 MILES. TOLLS		77.22
04-16	5102720020	Do	03/22/85	WASHINGTON, DC TO BELHAVEN, NC 31.8 MILES. TOLLS		77.22
04-16	5102720021	Do	03/24/85	BELHAVEN, NC TO WASHINGTON, DC 31.8 MILES. TOLLS		77.22
04-19	5101460022	TOMMY J PAYNE	03/27/85-03/31/85	R/T MI FROM WASH., DC-KINSTON, NC TO MEET W/VARIOUS CONSTIT GROUPS IN 1ST DIST., NC VIA PIEDMONT A/L		96.00
04-19	5101460023	Do	03/27/85-03/31/85	EXPENSES RELATED TO MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA ON OFFICIAL BUSINESS (410)		98.40
04-26	5115850014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		87.15
04-26	5116360014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		153.72
04-29	5115890301	MRS ANNE MCGAUGHEY	04/01/85-04/30/85	RENT 108 E WILSON ST FARMVILLE, NC 27828		225.00
04-30	5113620035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		8.50
04-30	5120900070	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			776.79
04-30	5121330037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			147.17
05-06	5119740004	DIXIE WAYNE HARRIS	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2960 MILES)		710.40
05-06	5119740005	Do	03/01/85-03/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		14.62
05-06	5119740002	DIANNE J JENKINS	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		897.84
05-06	5119740003	Do	03/01/85-03/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		138.35
05-06	5119740006	WILLIE D RIDDICK	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		296.16
05-06	5119740010	Do	03/01/85-03/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA		36.73
05-06	5119740008	Do	03/04/85-03/06/85	WINDSOR, N.C. TO WASHINGTON, D.C. AND RETURN 520 MILES		124.80
05-06	5119740007	Do	03/11/85	1ST DISTRICT, N.C. TO RALEIGH, N.C. TO MEET WITH STATE OFFICIALS 240 MILES @ 24¢ PER MILE		57.60
05-06	5119740009	Do	03/17/85	WINDSOR, N.C. TO WASHINGTON, D.C. AND RETURN 520 MILES		124.80
05-06	5121490016	TOMMY J PAYNE	04/17/85-04/20/85	EXP'S RELATED TO OFFICIAL TRAVEL BETWEEN WASH., DC & RALEIGH, NC FOR CONG. STAFF BRIEFING W/STATE OFCL'S		100.00
05-06	5121490017	Do	04/17/85-04/20/85	EXPENSES RELATED TO HOTEL & MEALS IN CONJUNCTION WITH CONGRESSIONAL STAFF BRIEFING IN RALEIGH, NC		101.53
05-15	5129450029	CAROLINA TELEPHONE & TELEGRAPH COMPANY	03/19/85-04/19/85	DISTRICT OFFICE TELEPHONE EXPENSES		29.97
05-15	5129450024	FLOYD J LUPTON	04/05/85-04/14/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM WASHINGTON, DC TO 1ST DISTRICT (BETHAVEN) NORTH CAROLINA		154.44
05-15	5129450025	Do	04/09/85-04/13/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT, NORTH CAROLINA		28.80
05-15	5129450026	Do	04/26/85-04/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC TO MEET WITH STATE OFFICIALS		137.26
05-15	5129450027	Do	04/26/85-04/28/85	EXPENSES FOR MEALS & MOTEL IN CONJUNCTION W/OFFICIAL MEETING IN RALEIGH, NC		135.96

05-15	5129450028	TOMMY J PAYNE.....	04/26/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT, KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT A/L.....	50.00
05-15	5129790020	POSTMASTER.....	03/25/85	50-1¢ STAMPS FOR OFFICIAL USE 500-22¢ STAMPS FOR OFFICIAL USE.....	110.50
05-15	5130430017	WALTER B JONES.....	04/25/85	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & RALEIGH, NC TO MEET WITH STATE OFFICIALS.....	168.24
05-16	5135560023	DIXIE WAYNE HARRIS.....	04/01/85-04/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (3236).....	776.64
05-16	5135560024	Do.....	04/01/85-04/30/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	33.70
05-16	5135560020	WILLIE D RIDDICK.....	04/01/85-04/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (1865).....	447.60
05-16	5135560021	Do.....	04/01/85-04/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DIST, NORTH CAROLINA TO RALEIGH, NC TO MEET WITH STATE OFFICIALS.....	115.20
05-16	5135560022	Do.....	04/01/85-04/30/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	52.67
05-16	5135560025	THE ROANOKE BEACON.....	05/28/85-05/28/86	SUBSCRIPTION.....	16.98
05-24	5143300020	DIANNE J JENKINS.....	04/01/85-04/30/85	EXPENSES RELATED TO TRAVEL WITHIN 1ST DIST OF NC IN CONJUNCTION W/OFFICIAL ACTIVITIES (3439).....	705.00
05-24	5143300021	Do.....	04/01/85-04/30/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF N.C.....	60.22
05-24	5143300019	LANG'S CLEANING SERVICE.....	05/08/85	CLEANING SERVICES FOR DISTRICT OFFICE.....	25.00
05-28	5141840006	POSTMASTER.....	04/04/85	500 - 22¢ STAMPS FOR OFFICIAL USE.....	110.00
05-28	5141840005	Do.....	05/09/85	1,000 22¢ POSTAGE STAMPS FOR OFFICIAL USE.....	220.00
05-31	5143350027	THE GRIFTON TIMES.....	06/01/85-06/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	10.00
05-31	5143350026	THE VIRGINIAN-PILOT & THE LEDGER-STAR.....	05/19/85-05/19/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	135.00
05-31	5144750020	CHEESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	153.21
05-31	5148400020	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	573.61
05-31	5149890306	MRS ANNE MCGAUGHEY.....	05/01/85-05/30/85	RENT 108 E WILSON ST FARMVILLE NC 27828.....	225.00
05-31	5150580014	CHEESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	452.39
05-31	5150790008	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	749.99
05-31	5151900069	(EQUIPMENT ALLOWANCE CHARGED) (STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	490.84
05-31	5154210037	CARTERET COUNTY NEWS/TIMES.....	06/13/85-06/13/86	WASH, DC TO GREENVILLE, NC TO WASH, DC 526 MILES AT 205¢ PER MILE PLUS TOLLS.....	39.85
06-11	5158400027	TOMMY J PAYNE.....	05/26/85-05/27/85	DISTRICT OFFICE TELEPHONE EXPENSES.....	109.63
06-11	5158400026	CAROLINA TELEPHONE & TELEGRAPH COMPANY.....	04/19/85-05/19/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA (512).....	29.47
06-12	5158620030	FLOYD J LUPTON.....	05/01/85-05/30/85	WASHINGTON, D.C. TO BELHAVEN, N.C. 318 MILES - TOLLS.....	104.96
06-12	5158620031	Do.....	05/09/85	BELHAVEN, NC TO WASHINGTON, DC 318 MILES - TOLLS.....	66.09
06-12	5158620032	Do.....	05/12/85	WASHINGTON, DC TO BELHAVEN, NC 318 MILES - TOLLS.....	66.09
06-12	5158620033	Do.....	05/24/85	BELHAVEN, NC TO WASHINGTON, DC 318 MILES - TOLLS.....	66.09
06-12	5158620034	Do.....	05/29/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DIST OF NORTH CAROLINA (2218).....	454.69
06-18	5164510026	WILLIE D RIDDICK.....	05/01/85-05/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT, NC TO RALEIGH, NC TO MEET W/STATE OFFICIALS (530).....	108.65
06-18	5164510027	Do.....	05/01/85-05/31/85	EXPENSES FOR MEALS nLATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	44.35
06-18	5164510028	Do.....	05/01/85-05/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC (3218).....	659.69
06-24	5164420024	DIXIE WAYNE HARRIS.....	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	48.74
06-24	5164420025	Do.....	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	83.88
06-25	5175580014	CHEESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	386.54
06-25	5175750009	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	153.04
06-25	5176560014	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	476.57
06-25	5176710012	Do.....	03/01/85-03/31/85	EXPENSES RELATED TO TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NC IN CONU W/OFFICIAL ACTIVITIES (4117).....	843.98
06-27	5177220001	DIANNE J JENKINS.....	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	63.15
06-27	5177220002	Do.....	05/01/85-05/31/85	RENT 108 E WILSON ST FARMVILLE NC 27828.....	225.00
06-27	5177890310	MRS ANNE MCGAUGHEY.....	06/01/85-06/30/85	.....	733.70
06-30	5179930066	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182220016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		327.84
				SALARIES		
				LBJ INTERNS		1,552.00
				MEMBERS CLERK HIRE		104,521.98
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		16,822.89
				TOTAL		122,896.87
				OFFICE OF THE HON. PAUL E KANJORSKI		
				SALARIES		
				BALDINO, CARL	04/01/85-06/30/85	3,000.00
				BLEICH, THOMAS	06/01/85-06/30/85	560.00
				BURNS, JAMES E	04/01/85-06/30/85	4,500.00
				COOPER, PAUL	04/01/85-06/30/85	3,750.00
				DEMURO, JANICE MARIE	04/01/85-06/30/85	2,925.00
				DUBIL, ELLEN J	04/01/85-06/30/85	970.00
				FALCHECK, JOSEPH S	04/01/85-06/30/85	833.33
				Do	05/01/85-06/30/85	1,666.66
				FEATHER, KAREN M	04/01/85-06/30/85	3,375.00
				GAVIN, JAMES H	04/01/85-06/30/85	5,000.01
				GOLB, ELIZABETH A	04/01/85-06/30/85	3,750.00
				HALL, WILLIAM ROBERT	04/01/85-06/30/85	10,718.90
				JARLOWSKI, JOHN J, JR	06/01/85-06/30/85	560.00
				KIRCHNER, KENNETH E	04/01/85-06/30/85	6,000.00
				MAHER, PAUL J	04/01/85-06/30/85	1,500.00
				MCUMBER, REBECCA E	04/01/85-06/30/85	5,750.01
				MITCHELL, EDWARD, II	04/01/85-06/30/85	1,999.65
				MULHERN, JILL W	04/01/85-06/30/85	4,973.01
				O'CONNOR, CAROLE MARY	04/01/85-06/30/85	5,750.01
				RAOWAY, MICHAEL PORTER	04/01/85-06/30/85	8,200.01
				SCHATZ, PAUL C	05/01/85-06/30/85	500.00
				Do	04/01/85-05/31/85	2,469.86
				SGRO, HENRY D	05/01/85-05/31/85	1,000.00
				SHUDAK, RICHARD I	05/01/85-05/31/85	1,833.83
				STRUZZERI, PHILLIP	04/01/85-06/30/85	4,250.01
				TERRANA, JOSEPH J	04/01/85-06/30/85	970.00
				YUDICHAK, JOSEPH W	04/01/85-05/31/85	1,500.00
				Do	06/01/85-06/30/85	3,000.00

EXPENSES

04-11	5093240006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE FOR CONGRESSIONAL TEXTILE CAUCUS	45.09
04-11	5093240007	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS FOR CONGRESSIONAL TEXTILE CAUCUS	23.51
04-11	5093240001	JAMES H GAVIN	03/13/85	TURMPIKE FARES FOR TRAVEL FROM WASHINGTON DC TO DISTRICT OFFICE IN WILKES-BARRE, PA	1.30
04-11	5093240002	Do	03/14/85-03/20/85	LODGING, MEALS AND LONG DISTANCE CALLS WHILE IN WILKES-BARRE, PA	272.67
04-11	5093240003	Do	03/15/85	BREAKFAST AT HOLIDAY PANCAKE HOUSE IN DISTRICT	4.97
04-11	5093240004	Do	03/15/85	BREAKFAST WHILE IN THE DISTRICT	.50
04-11	5093240005	Do	03/16/85	LUNCH AT BILL KOCH DEL WHILE IN THE DISTRICT	3.30
04-17	5102440011	BENCHMARK SYSTEMS	03/21/85	COMPUTER RIBBONS	199.80
04-17	5102440011	JAMES E BURNS	03/13/85-03/13/85	TRAVEL TO WILKES-BARRE, PA-PHILA FOR VETERANS ADMIN ORIENTATION & RETURN TO WILKES-BARRE 257 MI X .24	61.68
04-17	5102440010	Do	03/13/85-03/13/85	TRAVEL TO PHILA FOR VETERANS ADMIN ORIENTATION & RETURN TO WILKES-BARRE, PA; TURNPIKE TOLLS	4.30
04-17	5102440002	DAVID R RAMAGE	03/08/85	(4) CALLING CARDS: #2208 STRUZZERI, BURNS, RADWAY, GAVIN	108.00
04-17	5102440001	Do	03/15/85	(4) SCHEDULE CARDS: #234, TOTAL: 206.00	1,578.00
04-17	5102440003	FEDERAL EXPRESS CORP	03/05/85	VITAL DOCUMENTS FROM THE DISTRICT OFFICE (WILKES-BARRE, PA) TO THE WASHINGTON OFFICE	27.50
04-17	5102440008	GMAC	03/12/85	RENTAL OF CAR FOR CONGRESSMAN'S TRAVEL TO AND FROM THE DISTRICT OFFICE	376.04
04-17	5102440004	JOHN BACHMAN	03/14/85	6 PHOTOS OF THE WILKES-BARRE, PA OFFICE FOR NEWSLETTER	10.00
04-17	5102440007	PAUL E. VANJORSKI	01/17/85	TRAVEL WILKES-BARRE, PA (DISTRICT OFFICE)	86.00
04-17	5102440006	KENNETH FEENEY	03/14/85	PHOTOS TAKEN OF TOWN MEETING HELD AT PITTSFORD AREA HIGH SCHOOL FOR NEWSLETTER	20.00
04-17	5102440012	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/30/86	REAL ESTATE FINANCE TODAY NEWSPAPER, 1 YR. MORTGAGE BANKING MAGAZINE 1 YR.	72.00
04-17	5102440005	SHERATON INN	03/11/85	ROOM RENTAL FOR MEETING WITH CONSTITUENTS	60.00
04-18	5100650005	GENERAL STANDARD COMPANY	03/25/85	300 CONSTITUENT TOUR MAPS AT 29 CENTS EACH	87.00
04-18	5100650006	HAZELTON DRAFTING COMPANY	01/24/85-01/24/86	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE FOR 1 YEAR	78.00
04-18	5100650004	JOAN PRESTASH	03/17/85-03/31/85	CLEANING SERVICES AND SUPPLIES FOR DISTRICT OFFICE 10 EAST SOUTH STREET WILKES-BARRE, PA 18702	10.00
04-18	5100650001	PHILLIP STRUZZERI	03/13/85	TRAVEL TO HAZLETON AND RETURN 64 MILES AT .24/MI	15.36
04-18	5100650002	Do	03/13/85	DINNER - NIGHT MEETING	3.13
04-18	5100650003	Do	03/25/85	TRIP FROM WILKES-BARRE, PA TO BLOOMSBURG, PA AND RETURN 84 MILES AT .24/MI	20.16
04-22	5109520004	JAMES E BURNS	03/25/85	TRIP FROM WILKES-BARRE TO HAZLETON & RETURN TO WILKES-BARRE, PA TO DELIVER PRESS RELEASES, 57 MI @ .24c	13.68
04-22	5109520007	COLUMBIA AVIATION, INC.	03/19/85	RENTAL OF PLANE FOR TRAVEL FROM DETROIT, MI TO WILKES-BARRE, PA - MEMBER & PRESS AIDE'S PORTION	499.00
04-22	5109520002	DAVID R RAMAGE	03/29/85-04/02/85	2,000 TOWN MEETING CARDS #784 - 5 SCHEDULE CARDS FOR A TOTAL OF 211,794 #871	1,812.50
04-22	5109520003	JAMES H GAVIN	03/16/85	LONG DISTANCE PHONE CALLS MADE ON CONGRESSIONAL BUSINESS FROM OUTSIDE THE OFFICE	10.88
04-22	5109520006	JILL M MULHREN	03/28/85-03/29/85	TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN - 496 MILES @ .24/MILE	119.04
04-22	5109520001	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO NY TIMES FROM 4/1/85 TO 6/30/85	32.50
04-22	5109520005	STANDARD COFFEE SERVICE	03/29/85	COFFEE FOR CONSTITUENTS	75.60
04-26	5115290011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	191.67
04-26	5115890011	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	239.05
04-29	5115890302	BOROUGH OF KULPMONT	03/15/85-04/30/85	900 SPRUCE ST KULPMONT PA 17834	230.00
04-29	5115890302	TEN EAST SOUTH STREET COMPANY	01/03/85-04/30/85	10 E SOUTH ST WILKES-BARRE PA 18701	4,720.00
04-30	5120900353	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,060.38
04-30	5121330017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,138.99
04-30	5121720003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		5.85
05-03	5120740005	BILL KOCH'S DELI	01/21/85-04/30/85	COFFEE & MISCELLANEOUS SUPPLIES FOR CONSTITUENTS	48.04
05-03	5120740013	DAVID R RAMAGE	04/08/85	CALLING CARDS: YUDICHAK #1041	27.00
05-03	5120740003	Do	04/15/85	1,000 PRESS RELEASE LETTERHEAD #1421	34.00
05-03	5120740002	DEB-KAY PROMOTIONAL ADVERTISING CO. INC.	04/01/85	PA STATE FLAG FOR MEMBER'S OFFICE #18370	47.85
05-03	5120740011	JAMES H GAVIN	04/11/85	LODGING & MEALS WHILE IN DISTRICT	90.57
05-03	5120740011	Do	04/15/85	DINNER WITH 3 CONSTITUENTS	34.95
05-03	5120740018	WILLIAM ROBERT HALL	04/15/85	FLIGHT FROM WASHINGTON TO DISTRICT OFFICE IN WILKES-BARRE, PA (ONE-WAY)	87.00
05-03	5120740008	Do	04/10/85-04/12/85	ROUND TRIP FROM WASHINGTON TO WILKES-BARRE, PA - KULPMONT, PA - DC 415 MI @ .24	99.60
05-03	5120740031	Do	04/10/85-04/12/85	TRAVEL WITHIN DISTRICT 126 MILES @ .24/MILE	30.24
05-03	5120740006	KENNETH KIRCHNER	03/11/85	CATALOG OF FED-DOESTIC ASSISTANCE	36.00
05-03	5120740014	Do	04/09/85-04/11/85	TRAVEL FROM WASH, DC TO DISTRICT OFFICE IN WILKES-BARRE, PA & RETURN 490 MILES @ .24/MILE	117.60
05-03	5120740015	Do	04/09/85-04/11/85	LOGGING WHILE IN WILKES-BARRE (DISTRICT OFFICE)	31.80
05-03	5120740004	LEO MATIUS	03/17/85-03/31/85	DELIVERY OF SUBSCRIPTIONED NEWSPAPERS FOR MONTH OF MARCH TO DISTRICT OFFICE	135.35
05-03	5120740007	REBECCA E MCCUMBER	04/13/85-04/13/85	ROUND TRIP FROM WASHINGTON TO KULPMONT, PA (DISTRICT OFFICE) 360 MILES @ .24/MILE	86.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5120740012	RADIO SHACK	04/12/85	BUZZER TO BE USED FOR FRONT OFFICE FOR THE WILKES-BARRE, PA DISTRICT OFFICE		17.82
05-07	51237770002	DAVID R RAMAGE	04/18/85	GPO LETTERHEAD #1547		17.50
05-07	51237770005	JAMES H GAVIN	03/14/85-04/10/85	LONG DISTANCE PHONE CALLS TO DISTRICT		31.44
05-07	51237770003	GMAC	04/26/85	LEASE FOR AUTOMOBILE FOR MEMBER'S TRAVEL FROM DC TO DISTRICT		376.04
05-07	51237770001	JOAN PRESTASH	04/01/85-04/30/85	BILLING FOR SERVICES & SUPPLIES TO CLEAN DISTRICT OFFICE (WILKES-BARRE, PA)		100.00
05-07	51237770004	PENNSYLVANIA COMMUNICATIONS	04/19/85	COMPOSITION, PHOTOGRAPHY, TYPESETTING, LAYOUT & PRINTING OF 230,000 POSTAL PATRON NEWSLETTER		4,693.00
05-15	5129790021	POSTMASTER	03/08/85	OVERNIGHT DELIVERY OF OFFICE LEASE TO DISTRICT OFFICE IN WILKES-BARRE		10.75
05-15	5130560001	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85-03/31/85	TELEPHONE SERVICE - DISTRICT OFFICE		239.92
05-15	5130560002	Do	03/04/85-04/03/85	TELEPHONE SERVICE - DISTRICT OFFICE		348.45
05-15	5130560003	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS		10.75
05-15	51308600012	POSTMASTER	04/16/85	EXPRESS MAIL MATERIAL TO DISTRICT OFFICE IN WILKES-BARRE, PA		72.44
05-16	51332100004	BENCHMARK SYSTEMS	04/19/85	36 COMPUTER PRINTER RIBBONS @ \$3.50/EA		132.00
05-16	51332100002	PHILLIP STUZZERI	04/09/85-04/04/85	2 KEYS MADE FOR OFFICE		1.91
05-16	51332100001	Do	04/09/85-04/09/85	TRAVEL TO HAZELTON - RETURN 48 MILES AT 24¢ PER MILE		11.52
05-16	51332100003	Do	04/15/85-04/15/85	TRAVEL TO W.B. AIRPORT - RETURN TO W.B. DISTRICT OFFICE 28 MILES AT 24¢ PER MILE		6.72
05-16	51332100005	Do	03/01/85-03/31/85	TELEPHONE SERVICE DISTRICT OFFICE (WILKES-BARRE, PA)		287.67
05-20	51335200009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85-03/31/85	PHONE SERVICE FOR 3M COPIER FOR DISTRICT (WILKES-BARRE, PA)		237.61
05-20	51335200008	GENERAL SERVICES ADMINISTRATION	04/29/85	SUPPLIES FOR 3M COPIER FOR DISTRICT (WILKES-BARRE, PA) OFFICE		86.90
05-22	51335000001	KEYSTONE BUSINESS PRODUCTS	02/13/85	TRAVEL WITHIN DISTRICT: KINGSTON/WILKES-BARRE STATION - 20 MILES @ 24 PER MILE		4.80
05-22	51335000002	PAUL E KANJORSKI	02/14/85	TRAVEL WITHIN DISTRICT: TO GENETTI'S IN WILKES-BARRE/VA HOSPITAL/WILKES-BARRE - 25 MILES @ 24 PER MILE		6.00
05-22	51335000003	Do	02/14/85	PER MILE		13.68
05-22	51335000004	Do	02/15/85	TRAVEL WITHIN DISTRICT: TO LUZERNE AND TO HAZLETON - 57 MILES @ 24 PER MILE		6.48
05-22	51335000005	Do	02/17/85	TRAVEL WITHIN DISTRICT: TO COURTHOUSE, WILKES-BARRE TO PITTSFORD, TO HUGHESTOWN - 27 MILES @ 24 PER MILE		6.72
05-22	51335000006	Do	02/18/85	TRAVEL WITHIN DISTRICT: TO GENETTI'S IN WILKES-BARRE TO LARKSVILLE TO HUDSON - 28 MILES @ 24 PER MILE		3.36
05-22	51335000007	Do	02/22/85	TRAVEL WITHIN DISTRICT: TO AVCA AIRPORT - 14 MILES @ 24 PER MILE		6.00
05-22	51335000008	Do	02/23/85	TRAVEL WITHIN DISTRICT: IN NORTHUMBERLAND & IN WILKES-BARRE - 25 MILES @ 24 PER MILE		6.72
05-22	51335000009	Do	02/24/85	TRAVEL WITHIN DISTRICT: TO KOTY-K AND MINER'S MILLS IN WILKES-BARRE - 28 MILES @ 24 PER MILE		6.72
05-22	51335000010	Do	02/25/85	TRAVEL WITHIN DISTRICT: WILKES-BARRE TO PITTSFORD ROUND TRIP - 28 MILES @ 24 PER MILE		3.36
05-22	51335000011	Do	02/26/85-02/28/85	TRAVEL WITHIN DISTRICT: FROM NANTICOKE TO THE SHERATON IN WILKES-BARRE & RETURN - 14 MILES @ 24 PER MILE		105.60
05-22	51335000012	Do	02/28/85	TRAVEL FROM WILKES-BARRE TO WASHINGTON, DC & RETURN - 440 MILES @ 24 PER MILE		4.80
05-22	51335000013	Do	03/04/85	TRAVEL WITHIN WASHINGTON ON CONGRESSIONAL BUSINESS - 20 MILES @ 24 PER MILE		52.80
05-22	51335600006	Do	01/03/85-01/09/85	TRAVEL FROM WILKES-BARRE TO WASHINGTON, DC - 220 MILES @ 24 PER MILE		10.80
05-22	51335600007	Do	01/09/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 45 MILES AT 24¢/MI		52.80
05-22	51335600018	Do	01/11/85-01/12/85	TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE) 220 MILES AT 24¢/MI		15.36
05-22	51335600019	Do	01/13/85-01/18/85	TRAVEL WITHIN DISTRICT WILKES-BARRE TO BERWICK R/T 50 MI WILKES-BARRE TO AMERICAN LEGION R/T 64 @ 24¢		6.72
05-22	51335600020	Do	01/19/85	TVL WITHIN DISTRICT WILKES-BARRE R/T TO LITHUANIAN LITERARY ASSN R/T TO WOODLANDS 28 MI AT 24¢/MI		3.36
05-22	51335600008	Do	01/20/85	TRAVEL WITHIN DISTRICT: LARKSVILLE CC ROUND TRIP 14 MILES AT 24¢/MI		52.80
05-22	51335600004	Do	01/21/85	TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC 220 MI AT 24¢/MI		89.22
05-22	51335600004	Do		DINNER FOR MEMBER AND 3 VISITING CONSTITUENTS		

05-22	5135600009	Do	01/21/85-01/22/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 10 MILES AT 24/MI	2.40
05-22	5135600021	Do	01/27/85	TRAVEL WITHIN DISTRICT FROM WILKES-BARRE TO KINGSTON AND PITTSBORO RETURN 28 MI AT 24/MI	6.72
05-22	5135600010	Do	01/28/85	TRAVEL FROM WILKES-BARRE, PA (DISTRICT) TO WASHINGTON, DC 220 MI AT 24/MI	52.80
05-22	5135600022	Do	01/28/85	TRAVEL WITHIN DISTRICT FROM WILKES-BARRE TO THE WOODLANDS AND RETURN 14 MI AT 24/MI	3.36
05-22	5135600011	Do	01/29/85-01/30/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 10 MILES AT 24/MI	2.40
05-22	5135600005	Do	01/31/85	TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE) BY US AIR	86.00
05-22	5135600023	Do	01/31/85	TRAVEL WITHIN DISTRICT TO GM PLANT MEETING AND RETURN 14 MILES AT 24/MI	3.36
05-22	5135600024	Do	02/03/85	TRAVEL WITHIN DISTRICT TO DURYEA AND RETURN 28 MILES AT 24/MI	6.72
05-22	5135600002	Do	02/04/85	DINNER FOR MEMBER WHILE MEETING W/CONSTITUENTS	9.60
05-22	5135600012	Do	02/04/85	TRAVEL FROM WILKES-BARRE, PA (DISTRICT) TO WASHINGTON, DC 220 MILES AT 24/MI	52.80
05-22	5135600025	Do	02/04/85	TRAVEL WITHIN DISTRICT TO DALLAS AND RETURN 24 MILES AT 24/MI	5.76
05-22	5135600013	Do	02/05/85-02/07/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 20 MILES AT 24/MI	4.80
05-22	5135600014	Do	02/07/85	TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT) 220 MILES AT 24/MI	52.80
05-22	5135600026	Do	02/07/85	TRAVEL WITHIN DISTRICT TO CAMELBACK AND RETURN 122 MILES AT 24/MI	29.28
05-22	5135600027	Do	02/08/85	TRAVEL WITHIN DISTRICT TO WOODLANDS AND RETURN 14 MILES AT 24/MI	3.36
05-22	5135600028	Do	02/09/85	TRAVEL WITHIN DISTRICT FROM WILKES-BARRE TO STATION, TO HAZLETON AND RTN 71 MI AT 24/MI	17.04
05-22	5135600029	Do	02/10/85	TRAVEL WITHIN DISTRICT WILKES-BARRE TO PITTSBORO RT 42 MI AT 24/MI	10.08
05-22	5135600030	Do	02/12/85	TRAVEL WITHIN DISTRICT R/T FROM WILKES-BARRE TO HAZLETON/PALMERTON & BACK WILKES-BARRE 114 MI AT 24/MI	27.36
05-22	5135600015	Do	02/18/85	TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON 220 MILES AT 24/MI	52.80
05-22	5135600016	Do	02/19/85-02/21/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 20 MILES AT 24/MI	4.80
05-22	5135600017	Do	02/21/85	TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA (DISTRICT) 220 MILES AT 24/MI	52.80
05-22	5135600003	Do	03/12/85	LUNCH FOR MEMBER AND VISITING CONSTITUENT	8.00
05-22	5135600001	Do	03/12/85	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	67.92
05-22	5140550003	Do	03/19/85-04/18/85	TELEPHONE EQUIP FOR DISTRICT OFFICE & PHONE WORK	1,844.46
05-22	5140550001	Do	04/30/85	250 CALLING CARDS, MCCUMBER - #1789	37.00
05-22	5140550002	Do	05/02/85	4100 SCHEDULE CARDS (MAY 18) - #2046	92.50
05-24	5142750010	Do	04/30/85	SATELLITE TRANSMISSION TO TV STATION IN DISTRICT	110.00
05-24	5142750005	Do	05/08/85	(4) SCHEDULE CARDS FOR A TOTAL OF: 119,473 #2291	1,019.00
05-24	5142750001	Do	05/10/85	MEMO SHEETS (1,000) #2325	75.00
05-24	5142750006	Do	05/10/85-05/13/85	1,000 CARDS #2435, 64,900 CARDS #2466	547.00
05-24	5142750004	Do	04/01/85-04/30/85	DELIVERY OF NEWSPAPER AND SUBSCRIPTIONS TO DISTRICT OFFICE IN WILKES-BARRE, PA	49.50
05-24	5142750002	Do	05/02/85	CROSS REFERENCE DIRECTORY	90.00
05-24	5142750007	Do	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE, PA)	52.16
05-24	5142750003	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS FOR WILKES-BARRE, PA (DISTRICT OFFICE)	3.87
05-24	5142750008	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE)	410.52
05-24	5142750009	Do	04/01/85-04/30/85	AT&T SERVICE FOR DISTRICT OFFICE (WILKES-BARRE)	39.59
05-24	5142750007	Do	04/03/85-04/18/85	MEMBER'S LUNCH AND WITH CONSTITUENTS	62.00
05-31	514200007	Do	05/12/85	TRAVEL FROM LANCASTER TO WILKES-BARRE 132 MILES AT 20.5¢ PER MILE	27.06
05-31	514200006	Do	05/12/85-05/13/85	TRAVEL WITHIN WILKES-BARRE 26 MILES AT 20.5¢ PER MILE	5.33
05-31	514200004	Do	05/12/85-05/13/85	LODGING WHILE IN DISTRICT	31.80
05-31	514200005	Do	05/13/85	WILKES-BARRE TO DC 241 MILES AT 20.5¢ PER MILE	49.41
05-31	514200001	Do	02/01/85-02/28/85	LUNCH/MEETING WITH 20 CONSTITUENTS & MEMBER	136.85
05-31	5148470003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.73
05-31	5148470002	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	4.83
05-31	5148470001	Do	04/01/85-04/30/85	OFFICIAL WHILE IN DISTRICT (WILKES-BARRE)	4.38
05-31	5148920042	Do	05/11/85	AIR TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE)	133.00
05-31	5149510001	Do	05/11/85	DINNER WHILE IN WILKES-BARRE, PA (DISTRICT OFFICE)	7.48
05-31	5149510002	Do	05/11/85	LODGING WHILE IN DISTRICT	32.30
05-31	5149510005	Do	05/12/85	CAB FARE FROM HOTEL TO DISTRICT OFFICE IN WILKES-BARRE, PA	2.50
05-31	5149510010	Do	05/12/85	REFRESHMENTS WITH CONSTITUENTS (SOCIAL SECURITY MEETING)	18.82
05-31	5149510008	Do	05/13/85	LODGING & MEALS WHILE IN DISTRICT	47.94
05-31	5149510006	Do	05/17/85	TRAVEL FROM WILKES-BARRE (DISTRICT OFFICE) TO WASH, DC	54.00
05-31	5149510007	Do	05/18/85	TRAVEL ROUND TRIP FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE) - 458 MILES @ 20.5¢ PER MILE	93.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149510004	RICHARD I SHUDAK	05/14/85	TRAVEL FROM WILKES-BARRE TO PHILADELPHIA & RETURN - 203 MILES @ 20.5¢ PER MILE PLUS TOLL CHARGES		45.42
05-31	5149890308	BOROUGH OF KULPONT	05/01/85-05/30/85	RENT 900 SPRUCE ST KULPONT, PA 17834		150.00
05-31	5149890307	TEN EAST SOUTH STREET COMPANY	05/01/85-05/30/85	RENT 10 E SOUTH ST WILKES-BARRE, PA 18701		1,200.00
05-31	5150050007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		137.56
05-31	5150050011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		325.56
05-31	5150050051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			5,125.12
05-31	5159210017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			1,718.85
06-07	5155650006	JAMES E BURNS	05/24/85	R/T BY PVT AUTO FM WILKES-BARRE TO DUSHORE, PA TO PICK UP PARCEL @ SULLIVAN REVIEW NEWSPAPER 104 @ 205		21.32
06-07	5155650002	GREATER PITTSFORD	05/20/85	STAFF MEMBER PHILLIP STRUTZERI TO ATTEND DINNER/MTG WITH CHAMBER OF COMMERCE & CONSTITUENTS.		20.00
06-07	5155650003	HUDSON'S DIRECTORY	05/14/85	1 WASHINGTON NEWSMEDIA DIRECTORY		91.24
06-07	5155650001	JOAN PRESTASH	05/01/85-05/31/85	SERVICES FOR CLEANING AND SUPPLIES FOR DISTRICT OFFICE (WILKES-BARRE, PA)		100.00
06-07	5155650004	REBECCA E MCCUMBER	05/20/85-05/22/85	ROUND TRIP MILE IN PRIVATE AUTO FROM WASHINGTON TO WILKES-BARRE, PA 465 MILES AT .205/MILE		95.33
06-07	5155650005	Do	05/24/85	TAXI FARE TO JAPANESE EMBASSY (ROUND TRIP)		6.00
06-07	5155650007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/85-05/03/85	TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE		193.32
06-07	5155650008	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES FOR WILKES-BARRE, PA OFFICE		50.81
06-12	5157450003	JAMES H GAVIN	05/29/85	TRAVEL IN DISTRICT 60 MILES AT 20.5¢/MILE		12.30
06-12	5157450002	Do	05/29/85-05/29/85	ROUND TRIP 440 MILES AT .20/MILE PLUS TOLLS		90.60
06-12	5157450001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE)		83.37
06-17	5165800016	POSTMASTER	04/02/85	EXPRESS MAIL PASSPORT TO CONSTITUENT		10.75
06-17	5165800017	Do	05/24/85-05/24/85	EXPRESS MAIL PASSPORT TO CONSTITUENT		10.75
06-18	5164340001	KENNETH KIRCHNER	05/22/85-05/23/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		12.00
06-18	5164430022	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	TELEPHONE EQUIPMENT FOR KULMONT OFFICE, WILKES-BARRE OFFICE		233.21
06-18	5164430027	BILL KOCH	04/15/85-05/31/85	COFFEE, MILK, SUGAR, PAPER CUPS FOR DISTRICT OFFICE CONSTITUENTS		38.40
06-18	5164430023	DAVID R RAMAGE	06/04/85-06/05/85	6,060 CHESHIRE LABELS ON ENV. #555, 6,100 2 PG. LTR/REPRINT #496, 12,000 VETERANS UPDATE #469		452.35
06-18	5164430024	GMAC	04/01/85-04/30/85	LEASE FOR AUTOMOBILE USED BY MEMBER (APRIL)		376.04
06-18	5164430021	Do	05/01/85-05/31/85	LEASE FOR AUTOMOBILE USED BY MEMBER (MAY)		376.04
06-18	5164430025	WILLIAM ROBERT HALL	06/02/85-06/04/85	TVL BY PVT AUTO FROM WASH TO PHILA ON OFFICIAL BUSINESS & RTN TO WASH 310 MI AT .205/MI PLUS TOLLS		69.05
06-18	5164430026	MICHAEL PORTER RADWAY	06/03/85-06/04/85	EXPENSE FOR 1 WAY TRIP FROM PHILA TO WASHINGTON, DC - LEASED AUTO, TAXI, PARKING & TOLLS		13.75
06-18	5164430020	THE SULLIVAN REVIEW	06/01/85-06/01/86	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR		13.50
06-18	5165400001	KENNETH KIRCHNER	05/22/85-05/23/85	ROUND TRIP TRAVEL BY PRIVATE AUTO TOBTHANNA, PA FROM WASHINGTON, DC 575 MILES AT .205/MILE		117.88
06-20	5169680009	DAVID R RAMAGE	05/12/85	226,000 QUESTIONNAIRES		2,396.00
06-20	5169680013	FEDERAL EXPRESS CORP	05/31/85	SHIP 6,000 LABELS FROM MARK DATA TO WASHINGTON OFFICE		25.00
06-20	5169680010	PA CAT FUND	02/01/85-02/01/86	PA CATASTROPHIC LOSS TRUST FUND		5.00
06-20	5169680002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE		500.25
06-20	5169680011	Do	05/01/85-05/31/85	AT&T CHARGES FOR WILKES-BARRE OFFICE		54.77
06-20	5169680012	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR KULPONT, PA OFFICE		47.47
06-20	5169680012	Do	06/01/85-06/30/85	SUBSCRIPTION TO NEWSPAPER		6.40
06-20	5169680001	THE TIMES-NEWS	05/01/85-05/31/85	FTS CHARGES FOR KULPONT, PA OFFICE		81.27
06-21	5170720001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE CHARGES FOR WILKES-BARRE, PA OFFICE		262.31
06-21	5170720002	Do	05/04/85-06/03/85	PHONE SERVICE FOR WILKES-BARRE, PA OFFICE		173.86
06-21	5170720003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/85-06/03/85	AT&T SERVICE FOR WILKES-BARRE, PA OFFICE		36.97
06-21	5170720004	Do	05/04/85-06/03/85			

141.00
1,666.00
376.04
164.85
91.68
10.31
203.30
44.50
150.00
1,200.00
(10.43)
1,045.78

RIBBONS FOR COMPUTER PRINTERS: 24 #R0970; 20 #R7700.....
5 SCHEDULE CARDS #953.....
RENTAL OF CAR FOR MEMBER TO TRAVEL BACK AND FORTH TO DISTRICT.....
LOCAL TOLL SERVICE.....
LOCAL TELEPHONE SERVICE.....
LOCAL TOLL SERVICE.....
LOCAL EQUIPMENT CHARGE.....
OFFICIAL RECORDING SERVICES.....
RENT 900 SPRUCE ST KULP-MONT, PA 17834.....
RENT 10 E SOUTH ST WILKES-BARRE, PA 18701.....
(10.43)
1,045.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(60.00)

REFUND DUE TO DUPLICATE PAYMENT.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(60.00)

TOTAL

139,446.31

06/05/85
06/10/85
06/25/85
03/01/85-03/31/85
03/01/85-03/31/85
03/01/85-03/31/85
03/01/85-03/31/85
05/01/85-05/31/85
06/01/85-06/30/85
06/01/85-06/30/85
06/01/85-06/30/85

5168610002 AUTOMATED OFFICE PRODUCTS, INC.....
5168610003 DAVID R RAMAGE.....
5168610001 GAC.....
5175220009 CHESAPEAKE & POTOMAC TELEPHONE CO.....
5175430012 do.....
5175200028 do.....
5176540011 HOUSE RECORDING STUDIO.....
5176530031 BOROUGH OF KULPMONT.....
5177890312 TEN EAST SOUTH STREET COMPANY.....
5177890311 (EQUIPMENT ALLOWANCE CHARGED).....
5179900352 (STATIONARY ALLOWANCE CHARGED).....
5182220037

ADJUSTMENTS/REFUNDS

EXPENSES

04-17 5140990018 SHEPARD INN.....

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA W.....
ANGUILLA, FAUSTO C.....
BLAUFEUSS, JOHN A.....
CAREY, STEPHANIE B.....
CUREY, JEFFREY D.....
GROSSMAN, JOHN C W.....
HADDAD, GENE W.....
HOKI, ROBERT E.....
KAISER, HARRY.....
KATICH, STEVE J. III.....
KERY, PATRICIA A.....
LASKE, MARIA R.....
LASKE, ARTHUR C. III.....
MASTROIANNI, THEODORE W.....
OLSEN, NORMA.....
POTTS, LINDSAY V.....
SHORT, SUSAN P.....
SKAFF, PATRICIA A.....
SOLOMON, SANDRA B.....
SZYMANSKI, KAREN A.....
VANDER HAAR, JANE E.....

04/01/85-06/30/85
04/01/85-06/30/85
06/24/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/18/85
04/01/85-06/30/85
05/07/85-06/15/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/07/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-04/22/85
04/01/85-06/30/85
04/01/85-06/30/85

SECRETARY/RECEPTIONIST.....
RESEARCH ASSISTANT.....
D.C. INTERN.....
CASEWORKER.....
LEGISLATIVE ASSISTANT.....
TEMPORARY EMPLOYEE.....
STAFF ASSISTANT/DISTRICT.....
D.C. INTERN.....
SPECIAL ASSISTANT.....
STAFF ASSISTANT-DISTRICT.....
LEGISLATIVE DIRECTOR.....
LBI CONGRESSIONAL INTERN.....
STAFF ASSISTANT.....
CHIEF OF STAFF/ADMIN ASST.....
OFFICE MANAGER.....
ASSISTANT PRESS SECRETARY.....
LEGISLATIVE ASSISTANT.....
STAFF ASSISTANT.....
TEMPORARY EMPLOYEE.....
DISTRICT MANAGER.....
STAFF ASSISTANT.....

3,897.54
4,070.76
226.33
3,593.35
5,750.01
2,700.01
3,249.99
7,732.26
999.99
6,999.99
3,375.00
12,471.99
5,692.50
5,410.26
5,000.01
3,902.73
1,466.67
6,390.99
4,079.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARCY KAPTUR—Con.						
EXPENSES						
04-03	5084850006	C & P TELEPHONE	04/01/85-06/30/85	PART-TIME EMPLOYEE	375.00	
04-03	5084850001	FEDERAL EXPRESS CORP	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01	
04-03	5084850002	Do	04/01/85-06/30/85	SECRETARY-RECEPTIONIST	4,749.99	
04-03	5084850003	Do				
04-03	5084850004	Do				
04-03	5084850005	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	17.56	
04-03	5088610005	Do	01/08/85	EXPRESS MAIL SERVICE	25.00	
04-03	5088610006	Do	02/07/85	EXPRESS MAIL SERVICE	34.00	
04-03	5088610007	Do	02/14/85	EXPRESS MAIL SERVICE	22.00	
04-03	5088610008	Do	02/22/85	EXPRESS MAIL SERVICE	24.00	
04-03	5088610009	Do	01/01/85-01/31/85	DISTRICT OFFICE TELEPHONE SERVICE	562.39	
04-03	5088610010	Do	01/08/85	REIMBURSEMENT FOR DRIVING TO DELIVER PRESS RELEASES FOR MEMBER 44 MI AT .24/MI	10.56	
04-03	5088610011	Do	01/22/85	REIMBURSEMENT FOR MILEAGE WHILE DELIVERING PRESS RELEASES FOR MEMBER 32 MILES AT .24/MI	7.68	
04-03	5088610012	Do	02/13/85	REIMBURSEMENT FOR MILEAGE WHILE DELIVERING PRESS RELEASES FOR MEMBER 41 MILES AT .24/MI	9.84	
04-03	5088610013	Do	02/06/85	REIMBURSEMENT FOR DELIVERY OF PACKAGE FOR MEMBER TO NATIONAL PRESS BUILDING	9.45	
04-03	5088610014	Do	02/26/85	REIMBURSEMENT FOR CAB FARE TO AND FROM THE SHERATON WASHINGTON TO ACCOMPANY MEMBER TO MEETING	7.00	
04-03	5088610015	Do				
04-03	5088610016	Do				
04-03	5088610017	Do				
04-03	5088610018	Do				
04-03	5088610019	Do				
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04-17	5102440014	Do	03/22/85	REIMB FOR PARKING FEE WHILE ATTENDING MEETING AT THE LUCAS COUNTY HEALTH DEPT. IN LIEU OF MEMBER	4.00
04-18	5100850010	THEODORE W MASTROIANNI	02/20/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	38.32
04-18	5100850011	LINDSAY V POTTS	03/07/85	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER FROM DETROIT AIRPORT - 120 MILES @ .24 PER MILE	28.80
04-18	5100850012	SUSAN P SHORT	03/18/85	REIMBURSEMENT FOR MILEAGE TO DRIVE MEMBER TO DETROIT AIRPORT - 120 MILES @ .24 PER MILE	28.80
04-18	5100850013	Do	01/22/85	REIMBURSEMENT FOR CAB FARE TO CAPITAL HILLS TO REPRESENT MEMBER AT CONSTITUENT BREAKFAST	2.00
04-18	5100850014	Do	02/21/85-02/23/85	REIMBURSEMENT FOR ATTENDANCE FEES TO CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
04-18	5100850015	Do	03/12/85	REIMBURSEMENT FOR MILEAGE TO REPRESENT MEMBER - 12 MILES @ .24 PER MILE	2.88
04-18	5100850016	PATRICIA A SKAFF	03/15/85	REIMB FOR DRIVING MEMBER TO MEETING & DELIVERING MATERIALS TO MEMBER'S HOME - 37 MILES @ .24 PER MILE	8.88
04-18	5100850019	Do	03/18/85	REIMBURSEMENT FOR DELIVERING MATERIALS TO MEMBER'S HOME - 12 MILES @ .24 PER MILE	2.88
04-18	5100850022	KAREN A SZYMANSKI	01/21/85	REIMBURSEMENT FOR MILEAGE TO ATTEND MTG AT OREGON CHAMBER OF COMMERCE IN LIEU OF MEMBER - 31 MI @ .24c	7.44
04-18	5100850023	Do	01/22/85	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING WITH GOV CELESTE AND MEMBER - 43 MILES @ .24 PER MILE	10.32
04-18	5100850024	Do	01/31/85	REIMBURSEMENT FOR MILEAGE TO DELIVER MATERIALS TO MEMBER - 14 MILES @ .24 PER MILE	3.36
04-18	5100850015	Do	02/08/85	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH MEMBER AT CHAMBER OF COMMERCE - 21 MILES @ .24 PER MILE	5.04
04-18	5100850016	Do	02/09/85	REIMBURSEMENT FOR MILEAGE FOR MEETING OF DISTRICT 2 OF OHIO BPW WITH MEMBER - 13 MILES @ .24 PER MILE	3.12
04-18	5100850017	Do	02/18/85	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH MEMBER ON LBJ INTERNSHIP AT MAIN LIBRARY - 15 MILES @ .24c	3.60
04-18	5100850018	Do	02/20/85	REIMBURSEMENT FOR MILEAGE FOR MEETING AT RSVP IN LIEU OF MEMBER - 12 MILES @ .24 PER MILE	2.88
04-18	5100850019	Do	02/20/85	REIMBURSEMENT FOR MILEAGE FOR ANNUAL MEETING OF CHAMBER IN LIEU OF MEMBER - 15 MILES @ .24 PER MILE	3.60
04-18	5100850020	Do	02/21/85	REIMBURSEMENT FOR MILEAGE TO MTG WITH PRESIDENT OF LOURDES COLLEGE IN LIEU OF MEMBER - 28 MILES @ .24c	6.72
04-18	5100850021	Do	02/22/85	REIMBURSEMENT FOR MILEAGE FOR DEDICATION OF UT CADD-CAM LAB WITH MEMBER - 24 MILES @ .24 PER MILE	5.76
04-18	5100850003	Do	03/06/85	REIMBURSEMENT FOR MILEAGE TO TASBA MEETING IN LIEU OF MEMBER - 15 MILES @ .24 PER MILE	3.60
04-18	5100850004	Do	03/07/85	REIMBURSEMENT FOR MILEAGE TO HOME HEALTH CARE MTG AT ACADEMY OF MEDICINE IN LIEU OF MBR - 22 MI @ .24c	5.28
04-18	5100850005	Do	03/08/85	REIMBURSEMENT FOR MILEAGE TO MEETING WITH LUCAS COUNTY PLANNING COMM WITH MEMBER - 21 MILES @ .24 P/M	5.04
04-18	5100850006	Do	03/11/85	REIMBURSEMENT FOR MILEAGE TO MEETING WITH MEMBER (SEA BPW) - 8 MILES @ .24 PER MILE	1.92
04-18	5100850007	Do	03/13/85	REIMB FOR MILEAGE W/LUCAS COUNTY RURAL DEVELOP COMM IN LIEU OF MBR & UAW MTG IN LIEU OF MBR/20 MI @ .24	4.80
04-18	5100850025	MELANNE VERVEER	01/11/85-01/27/85	REIMBURSEMENT FOR PHONE CALLS TO THE DISTRICT FROM HOME PHONE	19.21
04-18	5100850011	Do	02/03/85-03/03/85	REIMBURSEMENT FOR PHONE CALLS IN BEHALF OF THE MEMBER (FROM HOME AS WELL AS OTHER LOCATION)	35.70
04-22	5108410006	GENE W HADDAD	03/06/85-03/30/85	REIMB FOR MILEAGE IN THE DISTRICT 48 MILES AT .24	11.52
04-22	5108410003	THEODORE W MASTROIANNI	03/31/85-04/02/85	REIMB FOR MEALS & HOTEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	160.79
04-22	5108410005	LINDSAY V POTTS	03/29/85	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES	12.67
04-22	5108410004	Do	03/29/85-04/01/85	REIMB FOR MILEAGE IN THE DISTRICT W/MEMBER 97 MILES AT .24	23.28
04-22	5108410002	PATRICIA A SKAFF	04/02/85	40 MI AT .24 MEMBER TO A.P. IN THE DISTRICT	9.60
04-22	5108410001	Do	04/04/85	REIMB FOR MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS 127 MILES AT .24	30.48
04-25	5113710001	HARRY KAISER	04/09/85-04/12/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.63
04-25	5113710002	Do	03/15/85-03/16/85	REIMBURSEMENT FOR CAR RENTAL GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	161.18
04-26	5115690014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	REIMBURSEMENT FOR PHONE CALLS TO THE DISTRICT FROM HOME PHONE	7.37
04-26	5116550014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.02
04-29	5112200001	AMBASSADOR PRINTING	04/01/85	PRINTING OF NEWSLETTER AND QUESTIONNAIRES	162.78
04-29	5112700001	NORMA OLSEN	04/09/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	8,470.00
04-29	5112700010	WESTPARK TRAVEL SERVICE	01/14/85-01/19/85	AIRFARE ROUND TRIP FROM DC TO THE DISTRICT FOR HARRY KAISER DC-DETROIT-DC	178.00
04-29	5112700011	Do	01/19/85	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (DETROIT) FOR THE MEMBER	55.00
04-29	5112700012	Do	01/22/85-01/24/85	AIRFARE ROUND TRIP FROM DC TO DETROIT (THE DISTRICT) FOR THE MEMBER	178.00
04-29	5112700013	Do	02/01/85-02/04/85	AIRFARE ROUND TRIP FROM DC TO DETROIT (THE DISTRICT) FOR THE MEMBER	184.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARCY KAPTUR—Con.						
04-29	5112700005	Do	02/07/85	AIRFARE FROM WASHINGTON, DC TO DISTRICT FOR THE MEMBER	89.00	
04-29	5112700006	Do	02/10/85-02/16/85	AIRFARE ROUND TRIP FROM WASHINGTON TO DISTRICT FOR HARRY KAISER DC-DETROIT-DC	178.00	
04-29	5112700007	Do	02/11/85-02/12/85	AIRFARE ROUND TRIP FROM WASHINGTON TO DISTRICT FOR TED MASTROIANNI DC-DETROIT-DC	178.00	
04-29	5112700008	Do	02/18/85-02/18/85	AIRFARE FROM DISTRICT TO WASHINGTON, DC FOR THE MEMBER DETROIT-DC	89.00	
04-29	5112700009	Do	02/21/85-02/25/85	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT FOR MEMBER ROUND TRIP DC-DETROIT-DC	178.00	
04-29	5112700010	Do	03/07/85-03/11/85	AIRFARE ROUND TRIP WASHINGTON, DC TO THE DISTRICT FOR THE MEMBER DC-DETROIT-DC	178.00	
04-29	5112700011	Do	03/28/85-04/02/85	AIRFARE ROUND TRIP FROM WASH. DC TO DISTRICT FOR MEMBER DC-DETROIT-DC	220.00	
04-29	5112700012	Do	03/31/85-04/02/85	AIRFARE ROUND TRIP FROM WASH. DC TO DISTRICT FOR MEMBER DC-DETROIT-DC	178.00	
04-29	5120900323	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	AIRFARE ROUND TRIP FROM WASH. DC TO DISTRICT FOR TED MASTROIANNI DC-DET-DC	5,272.82	
04-30	5121330038	WESTPARK TRAVEL SERVICE	04/01/85-04/30/85		(134.94)	
05-03	5115460002	Do	04/04/85	AIRFARE ONE WAY FROM WASHINGTON, DC TO THE DISTRICT (DETROIT) FOR THE MEMBER	89.00	
05-03	5115460001	Do	04/09/85-04/12/85	AIRFARE ROUND TRIP WASHINGTON, DC TO THE DISTRICT (DETROIT) FOR HARRY KAISER	187.00	
05-03	5116340001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	250.00	
05-03	5116340002	NATIONAL NEWS AGENCY	04/01/85-06/30/85	SUBSCRIPTION TO THE NEW YORK TIMES, THE WALL STREET JOURNAL & THE WASHINGTON POST	164.25	
05-03	5116340007	ROLL CALL	01/01/85-12/31/85	SUBSCRIPTION TO ROLL CALL	15.00	
05-06	5120710017	THEODORE W MASTROIANNI	04/11/85-04/15/85	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	48.15	
05-06	5120710018	PATRICIA A SKAFF	04/17/85	PLEASE REIMBURSE FOR MILEAGE W/MEMBER IN THE DISTRICT FOR OFFICIAL BUSINESS 96 MILES @ .24	23.04	
05-08	5127510015	DAVID R RAMAGE	03/21/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS FOR THE DISTRICT OFFICE	5.06	
05-08	5127510016	Do	03/18/85	PRINTING SERVICES	103.75	
05-08	5127510017	Do	03/21/85	PRINTING SERVICES	194.00	
05-08	5127510018	Do	03/25/85	PRINTING SERVICES	32.25	
05-08	5127510019	Do	03/26/85	PRINTING SERVICES	32.00	
05-08	5127510012	Do	03/27/85	PRINTING SERVICES	195.00	
05-08	5127510013	Do	04/05/85	PRINTING SERVICES	21.20	
05-08	5127510014	Do	04/08/85	PRINTING SERVICES	37.00	
05-08	5127510007	FEDERAL EXPRESS CORP	04/15/85-04/18/85	PRINTING SERVICES	12.95	
05-08	5127510008	Do	03/08/85-03/13/85	EXPRESS MAIL SERVICE	72.00	
05-08	5127510009	Do	03/14/85-03/15/85	EXPRESS MAIL SERVICE	38.00	
05-08	5127510008	Do	03/28/85-03/29/85	EXPRESS MAIL SERVICE	189.00	
05-08	5127510010	Do	03/28/85-04/01/85	EXPRESS MAIL SERVICE	22.00	
05-08	5127510011	Do	04/10/85-04/11/85	EXPRESS MAIL SERVICE	39.00	
05-08	5127510001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	516.65	
05-08	5127510002	Do	02/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	401.55	
05-08	5127510022	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/85	MEMBER'S LUNCHEON WITH TOLEDO GOVERNMENT OFFICIALS	96.88	
05-08	5127510005	MARCY KAPTUR	01/04/85	CAR RENTAL DC TO TOLEDO	124.57	
05-08	5127510004	Do	02/01/85-02/04/85	CAB FARES TO AND FROM AIRPORTS	19.50	
05-08	5127510006	STEVE J KATICH	02/26/85	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	9.00	
05-08	5127510020	METROPOLITAN MESSENGERSERVICE	03/15/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 46 MILES @ .24 PER MILE	11.04	
05-08	5127510021	THE TOLEDO JOURNAL	02/28/85-04/16/85	MESSENGER SERVICES	42.00	
05-08	5129420001	JEFFREY D CURRY	05/16/85-05/16/86	FOR ONE YEAR SUBSCRIPTION TO THE TOLEDO JOURNAL	25.00	
05-14	5129420002	KAREN A SZYMANSKI	04/09/85-04/17/85	REIMB FOR CAB FARES INCURRED ON OFFICIAL BUSINESS FOR THE MEMBER	7.60	
05-15	5130560004	THEODORE W MASTROIANNI	05/01/85	REIMB FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 97 MILES AT .24	23.28	
05-15	5130560005	LINDSAY V PUTTS	04/29/85-04/26/85	REIMBURSEMENT FOR BUSINESS LUNCHEON WITH A CONSTITUENT	14.50	
05-15	5130560005	Do	04/29/85-04/26/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 77 MILES @ .24 PER MILE	18.48	

05-15	5130560006	PATRICIA A SKAFF.....	04/25/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER - 283 MILES @ .24 PER MILE.....	67.92
05-15	5134510001	FAUSTO C ANGUILLA.....	05/02/85-05/04/85	REIMB FOR ATTENDANCE FEES TO ATTEND THE CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE.....	60.00
05-22	5135500014	GENE W HADDAD.....	05/01/85-05/02/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS TO REPRESENT MEMBER - 331 MILES @ .24 PER MILE.....	79.44
05-22	5135500015	HARRY KAISER.....	05/07/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES.....	10.60
05-22	5135500017	LINDSAY V POTTS.....	05/01/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 27 MILES @ .24 PER MILE.....	6.48
05-22	5135500016	PATRICIA A SKAFF.....	05/02/85-05/06/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 263 MILES @ .24 PER MILE.....	63.12
05-28	5141840007	POSTMASTER.....	05/03/85	STAMPS (5 ROLLS).....	110.00
05-31	5144220007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGES.....	2,943.96
05-31	5148820043	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	25.00
05-31	5149660006	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT TOLEDO, OH, DISTRICT OFFICE.....	4,090.00
05-31	5150520014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	577.50
05-31	5150810014	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	33.00
05-31	5151900321	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	2,437.25
05-31	5154210038	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	1,443.02
06-17	5165800018	POSTMASTER.....	05/10/85	POSTAGE.....	29.00
06-17	5165800018	AMEMBASSADOR PRINTING.....	05/13/85	PRINTING SERVICES.....	4,488.00
06-18	5165540005	CONGRESSIONAL POPULIST CAUCUS.....	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985.....	100.00
06-18	5165540010	FEDERAL EXPRESS CORP.....	03/12/85	EXPRESS MAIL SERVICE.....	14.00
06-18	5165540022	Do.....	05/02/85	EXPRESS MAIL SERVICE.....	25.00
06-18	5165540023	Do.....	05/03/85	EXPRESS MAIL SERVICE.....	24.00
06-18	5165540024	Do.....	05/15/85	EXPRESS MAIL SERVICE.....	28.00
06-18	5165540025	Do.....	05/06/85	PRESS DIRECTORY.....	67.00
06-18	5165540012	GEBBIE PRESS.....	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE.....	621.28
06-18	5165540009	GENERAL SERVICES ADMINISTRATION.....	05/16/85	REIMBURSEMENT FOR HOTEL IN DISTRICT.....	50.40
06-18	5165540007	HARRY KAISER.....	05/16/85-05/20/85	REIMBURSEMENT FOR CAR RENTAL, GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	146.43
06-18	5165540006	Do.....	05/16/85-05/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT.....	58.87
06-18	5165540004	MARCY KAPTUR.....	04/04/85-05/21/85	REIMBURSEMENT FOR CABS RE. TRIPS TO/FROM DISTRICT.....	61.20
06-18	5165540014	STEVE J KATICH.....	05/20/85	REIMBURSEMENT FOR MILEAGE IN TOLEDO - 46 MILES @ 20.5¢ PER MILE.....	9.43
06-18	5165540013	Do.....	05/30/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 78 MILES @ 20.5¢ PER MILE.....	15.99
06-18	5165940001	THEODORE W MASTROIANNI.....	05/04/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 78 MILES @ 20.5¢ PER MILE.....	12.67
06-18	5165940002	Do.....	05/13/85	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS.....	33.68
06-18	5165940003	Do.....	05/17/85	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS.....	8.50
06-18	5165940006	METROPOLITAN MESSENGER SERVICE.....	05/08/85-05/15/85	MESSENGER SERVICES.....	12.50
06-18	5165940026	PATRICIA A SKAFF.....	05/24/85	REIMBURSEMENT FOR AIRPORT PARKING FOR OFFICIAL BUSINESS IN DISTRICT.....	2.00
06-18	5165540015	Do.....	05/24/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT TO/FROM A/P W/ MEMBER - 120 MILES @ 20.5¢.....	24.60
06-18	5165540018	Do.....	05/24/85	REIMBURSEMENT FOR POSTAGE FOR USE IN DISTRICT.....	5.06
06-18	5165540016	Do.....	05/28/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT WITH MEMBER - 55 MILES @ 20.5¢ PER MILE.....	11.28
06-18	5165540019	KAREN A SZYMANSKI.....	05/17/85-05/31/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS - 94 MILES @ 20.5¢ PER MILE.....	19.27
06-18	5165540020	Do.....	05/17/85-06/03/85	MILEAGE W/MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS - 82 MILES @ 20.5¢ PER MILE.....	16.81
06-18	5165540011	THE SUBURBAN PRESS.....	06/03/85	REIMBURSEMENT FOR PARKING FOR MEETING IN DISTRICT W/ MEMBER.....	2.25
06-20	5168740005	LINDSAY V POTTS.....	06/01/85-06/30/85	SUBSCRIPTION RENEWAL TO THE SUBURBAN PRESS.....	15.00
06-20	5168740006	Do.....	05/03/85	REIMBURSEMENT FOR PURCHASE OF FILM FOR PHOTO WITH CONSTITUENTS.....	2.39
06-20	5168740001	PATRICIA A SKAFF.....	05/04/85-05/18/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT W/ MEMBER 91 MILES @ .205.....	18.56
06-20	5168740002	Do.....	05/09/85	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS OF RAILROAD TASK FORCE.....	8.50
06-20	5168740003	Do.....	05/09/85-05/13/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT - TO/FROM A/P W/ MEMBER 245 MI @ .205.....	50.23
06-20	5168740004	Do.....	05/11/85	45 MILES @ .205/MI TRAVEL W/MEMBER.....	9.23
06-20	5168740003	Do.....	05/21/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT TO/FROM A/P WITH MEMBER 120 MILES @ .205.....	24.60
06-21	5170720005	GENE M HADDAD.....	05/29/85-06/08/85	REIMBURSEMENT FOR DISTRICT MILEAGE ON OFFICIAL BUSINESS TO REPRESENT MEMBER 19 MILES @ .205.....	3.90
06-21	5170720014	LINDSAY V POTTS.....	05/28/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS W/MEMBER 36 MILES @ .205.....	7.38
06-21	5170720015	Do.....	06/01/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE DRIVING MEMBER TO THREE SEPARATE MEETINGS 53 MILES @ .205.....	10.87
06-21	5170720006	PATRICIA A SKAFF.....	06/03/85	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER IN DISTRICT TO DETROIT AIRPORT 120 MILES @ .205.....	24.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
06-21	5170720009	WESTPARK TRAVEL SERVICE	04/25/85-04/29/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR THE MEMBER	178.00
06-21	5170720010	Do	05/02/85-05/06/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR THE MEMBER	187.00
06-21	5170720011	Do	05/09/85-05/13/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR THE MEMBER	187.00
06-21	5170720007	Do	05/16/85-05/20/85	ROUND TRIP AIRFARE WASH. DC TO DETROIT (DISTRICT) FOR HARRY KAISER	178.00
06-21	5170720012	Do	05/16/85-05/21/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR MEMBER	178.00
06-21	5170720008	Do	05/17/85-05/17/85	AIRFARE WASH. DC TO TOLEDO, DET-DC (DISTRICT) FOR TED MASTROIANNI	220.00
06-21	5170720013	Do	05/29/85	AIRFARE DETROIT TO DC FOR MEMBER	89.00
06-25	5175580014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	143.47
06-25	5175830014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.56
06-25	5176510014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.62
06-30	5179900322	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84		(775.20)
06-30	5179900323	Do	06/01/85-06/30/85		2,068.11
06-30	5182220017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		362.62
06-30	5182540022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25
06-30	5182950006	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85		(710.60)
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			776.00
		MEMBERS CLERK HIRE			94,294.76
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			47,597.84
TOTAL					142,668.60

OFFICE OF THE HON. JOHN R KASICH

SALARIES

	BINGOL, MICHAEL SELIM	04/08/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,458.33
	BORN, CRAIG S	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
	CHERNESKY, CHRISTINE A	04/01/85-06/30/85	SECRETARY-RECEPTIONIST	3,500.01
	CLINE, HELEN D	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,125.00
	CUTHBERTSON, BRUCE A	04/01/85-06/30/85	PRESS SECRETARY	8,250.00
	FRET, KATHERINE L	04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,750.01
	HARNE, HENRY A	04/01/85-06/30/85	ECONOMIC LEGISLATIVE ASSISTANT	6,000.00
	HARPER, PAMELA E	04/01/85-06/30/85	CASEWORKER	4,500.00
	JANLIN, JAMES V	06/01/85-06/30/85	D.C. INTERN	840.00
	JONES, BRADLEY R	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
	KUNKEL, ERIC B	05/01/85-06/30/85	D.C. INTERN	1,680.00
	LOFGREN, MICHAEL S	04/01/85-06/30/85	ACTING DEFENSE LEGISLATIVE ASST	6,249.99
	MAY, RICHARD E	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,999.99
	SAUER, MICHAEL H	06/01/85-06/30/85	CASEWORKER	1,250.00
	STEPHENSON, ELIZABETH W	06/10/85-06/30/85	D.C. INTERN	588.00

TESTA, SALLY A.	04/01/85-06/30/85	CASEWORKER	5,750.01
THIBAUT, DONALD G.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
TIBERI, PATRICK J.	04/01/85-04/11/85	PART-TIME EMPLOYEE	305.56
Do	04/12/85-06/30/85	CASEWORKER	3,511.10
WILLIAMS, PAMELA J.	04/01/85-06/30/85	RECEPTIONIST	3,916.66
EXPENSES			
04-03 5084850007	TRAVEL TRAVEL	02/13/85-02/14/85	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC
04-03 5084850008	Do	03/04/85-03/07/85	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC
04-03 5084850009	Do	03/04/85-03/07/85	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC
04-03 5088610008	Do	03/13/85-03/15/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE
04-03 5088610009	Do	03/13/85-03/15/85	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE
04-09 5093430008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE IN COLUMBUS OHIO DISTRICT OFFICE
04-09 5093430006	TRAVEL TRAVEL	02/19/85-03/22/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON D.C. OFFICE
04-09 5093430007	Do	03/19/85-03/22/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE
04-12 5093440001	CALI COMMUNICATIONS, INC.	03/20/85	SEVEN VERSIONS OF TOWN MEETING CARDS, INCLUDING ALL PREPARATION OF CAMERA READY ART AND PRINTING
04-12 5093440003	CITICORP	02/17/85-02/17/85	ECONOMIC WEEK, ONE YEAR SUBSCRIPTION
04-12 5093440002	THOMAS J. LANKFORD	03/15/85	ONE THOUSAND PRINTED BIOGRAPHIES OF JOHN R. KASICH
04-17 5102440024	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	1985 MEMBERSHIP DUES FOR JOHN R. KASICH IN THE REPUBLICAN STUDY COMMITTEE
04-17 5102440022	TRAVEL TRAVEL	03/25/85-03/29/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS DISTRICT TO WASHINGTON, DC OFFICE
04-17 5102440023	Do	03/25/85-03/29/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS DISTRICT TO WASHINGTON, DC OFFICE
04-17 5106500007	CANTRELL/CUTTER PRINTING, INC.	03/25/85	225,000 QUESTIONNAIRES MAILED TO CONSTITUENTS IN THE 12TH CONGRESSIONAL DISTRICT OF OHIO
04-18 5106500007	TRAVEL TRAVEL	02/25/85	ONE WAY AIR FARE FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR JOHN R. KASICH
04-22 5106500002	Do	02/25/85	ONE WAY AIR FARE FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR DONALD G. THIBAUT
04-26 5115520038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE
04-26 5116570008	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE
04-29 5112700014	BENCHMARK SYSTEMS	04/08/85	1 BOX OF FLOPPY DISKS AND 105 RIBBONS FOR COMPUTER SYSTEM
04-29 5112700015	TRAVEL TRAVEL	04/04/85	ONE WAY AIRFARE FOR JOHN R. KASICH FROM WASHINGTON, DC OFFICE TO COLUMBUS DISTRICT OFFICE
04-29 5112700016	Do	04/04/85	ONE WAY AIR FARE FOR DONALD G. THIBAUT FROM WASHINGTON, DC OFFICE TO COLUMBUS DISTRICT OFFICE
04-30 5115700001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES
04-30 5120900361	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	5000 QUESTIONNAIRES ABOUT TAX REFORM
04-30 5120900361	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	
04-30 5121330018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	
05-03 5115460003	TRAVEL TRAVEL	04/12/85-04/15/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE
05-06 5120710020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR MARCH, 1985
05-06 5120710021	THE ADVOCATE	05/04/85-04/30/86	ONE YEAR SUBSCRIPTION TO THE NEWARK ADVOCATE NEWSPAPER
05-06 5120710022	TRAVEL TRAVEL	04/16/85-04/18/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE
05-06 5120710023	Do	04/16/85-04/18/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC OFFICE
05-06 5122400001	BENCHMARK SYSTEMS	04/19/85	2 PRINTING WHEELS FOR CADO PRINTER IN WASHINGTON, DC OFFICE
05-06 5122400002	FEDERAL EXPRESS CORP	04/10/85-04/11/85	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO OFFICE
05-08 5127600001	TRAVEL TRAVEL	04/22/85-04/25/85	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, D.C. OFFICE
05-08 5127600002	Do	04/22/85-04/25/85	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, D.C. OFFICE
05-20 5133520010	Do	04/29/85-05/03/85	MEMBER ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFC.
05-20 5133520011	Do	04/29/85-05/03/85	STAFF ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFC.
05-22 5137800001	Do	05/06/85-05/09/85	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE
05-22 5137800002	Do	05/06/85-05/09/85	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE
05-24 5142330001	Do	05/13/85-05/17/85	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R KASICH—Con.						
05-24	5142330002	Do	05/13/85-05/17/85	ROUNDTrip AIRFARE FOR DONALD C. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
05-31	5144860010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	110.89	
05-31	5148490008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.30	
05-31	5148820044	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6.50	
05-31	5149660007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT COLUMBUS	5,116.00	
05-31	5149660008	Do	04/01/85-06/30/85	RENT COLUMBUS	1,150.00	
05-31	5150050004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	53.89	
05-31	5150550007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	492.69	
05-31	5151900360	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,172.74	
05-31	5154210018	(STATIONERY ALLOWANCE CHARGED)	05/31/85		146.14	
06-18	5162490003	NINA O. MAY	04/01/85	PRINTING & TYPESET FOR 234,000 TABLOID NEWSLETTERS FOR CONSTITUENTS IN 12TH DISTRICT OF OHIO	4,389.00	
06-18	5162490004	THOMAS J LANKFORD	05/20/85-05/23/85	250 XEROX COPIES OF ARTICLE AND 500 XEROX COPIES OF DEAR COLLEAGUE LETTER	26.35	
06-18	5162490001	TRAVEL TRAVEL	05/20/85-05/23/85	ROUNDTrip AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-18	5162490002	Do	05/20/85-05/23/85	ROUNDTrip AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-24	5168610006	MICHAEL S LOFGREN	05/23/85	BOOK FOR OFFICIAL OFFICE USE	15.95	
06-24	5168610004	TRAVEL TRAVEL	06/04/85-06/06/85	ROUNDTrip AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-24	5168610005	Do	06/04/85-06/06/85	ROUNDTrip AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFFICE.	230.00	
06-25	5173230003	NINA O. MAY	06/18/85	47,000 COPIES OF AGRICULTURAL NEWSLETTER FOR RURAL ROUTES IN DISTRICT	675.00	
06-25	5173230001	TRAVEL TRAVEL	06/11/85-06/13/85	ROUNDTrip AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00	
06-25	5173230028	Do	06/11/85-06/13/85	ROUNDTrip AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-25	5175450008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	106.88	
06-25	5175860005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	50.11	
06-25	5176530008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	13.37	
06-27	5176530032	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	55.50	
06-30	5179900361	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,146.51	
06-30	5182220038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		347.89	
06-30	5182540023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		198.25	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					89,174.66	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					30,992.90	
TOTAL					120,167.56	

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

04-09	5093430009	INSLOW, INC	12/23/84-01/22/85	CLERK	04/01/85-06/30/85	9,881.67
04-09	5093430010	Do	01/23/85-02/28/85	CLERK	04/01/85-06/30/85	10,401.75
04-11	5093240016	BARABOO NEWS REPUBLIC	03/15/85-03/15/86	CLERK	04/01/85-05/31/85	310.50
04-11	5093240016	FITCHBURG STAR	04/01/85-04/01/86	STAFF ASSISTANT	04/01/85-06/30/85	323.43
04-11	5093240016	KAZ OSHKI	03/05/85-03/08/85	CLERK	04/01/85-06/30/85	7,541.28
04-11	5093240010	Do	03/05/85-03/08/85	CLERK-DISTRICT OFFICE	04/01/85-06/30/85	11,038.86
04-11	5093240012	Do	03/05/85-03/08/85	LBI CONGRESSIONAL INTERN	05/20/85-06/30/85	1,325.67
04-11	5093240012	Do	03/08/85	CLERK	04/01/85-05/18/85	7,801.32
04-11	5093240011	Do	03/08/85	CLERK	04/01/85-06/30/85	4,363.38
04-11	5093240011	Do	02/01/85-02/28/85	CLERK	04/01/85-06/30/85	5,100.00
04-11	5093240013	SMOLER, ALBERT & ROSTAD	02/01/85-03/01/86	TEMPORARY EMPLOYEE	04/01/85-06/30/85	15,576.63
04-11	5093240013	THE POYNETTE PRESS	03/01/85-03/01/86	CLERK-DISTRICT OFFICE	04/01/85-04/30/85	493.50
04-11	5093240017	WISCONSIN STATE JOURNAL	04/02/85-04/02/86	CLERK	04/01/85-06/30/85	4,618.74
04-16	5102320004	OTTO FESTGE	03/01/85-03/31/85	TEMPORARY EMPLOYEE	04/01/85-06/30/85	3,800.01
04-16	5102320003	PAUL RUSK	04/30/85-04/30/86	CLERK	05/20/85-06/30/85	2,163.89
04-16	5102320001	ST. LOUIS COURIER HUB	04/30/85-04/30/86	CLERK	04/01/85-06/30/85	388.14
04-16	5102320002	THE JOURNAL COMPANY	03/20/85-03/24/86	CLERK	04/01/85-06/30/85	7,151.19
04-22	5106500003	WISCONSIN STATE JOURNAL	03/20/85-03/22/85	CLERK	04/01/85-06/30/85	5,916.00
04-22	5106500004	Do	03/20/85-03/22/85	LEGISLATIVE ASSISTANT	05/06/85-06/30/85	4,201.39
04-22	5106500005	Do	03/21/85			
04-22	5106500006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85			
04-22	5106500007	THE WASHINGTON POST	07/01/85-07/01/86			
04-23	5107740010	ROBERT W KASTENMEIER	03/31/85			
04-23	5107740011	Do	03/31/85			
04-23	5107740012	Do	03/31/85-04/01/85			
04-23	5107740013	MINERAL POINT DEMOCRAT TRIBUNE	03/31/85-04/01/85			
04-23	5107740014	KAZ OSHKI	04/30/85-04/30/86			
04-24	5107600025	INSLOW, INC	03/01/85-03/31/85			
04-26	5116360017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85			
04-26	5116360017	Do	01/01/85-01/31/85			
04-29	5115890304	NATIONAL MUTUAL BENEFIT	04/01/85-04/30/85			
04-30	5116200037	HOUSE RECORDING STUDIO	03/01/85-03/31/85			
04-30	5120900134	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			
04-09	5093430009	INSLOW, INC	12/23/84-01/22/85	DATA PROCESSING SERVICES PLUS DISK STORAGE		1,000.80
04-09	5093430010	Do	01/23/85-02/28/85	DATA PROCESSING SERVICES PLUS DISK STORAGE		1,234.80
04-11	5093240016	BARABOO NEWS REPUBLIC	03/15/85-03/15/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER		43.00
04-11	5093240016	FITCHBURG STAR	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		6.00
04-11	5093240010	KAZ OSHKI	03/05/85-03/08/85	ROUND TRIP AIRFARE WASHINGTON DC AND MADISON, WI		308.00
04-11	5093240012	Do	03/05/85-03/08/85	INN ON THE PARK, MADISON WI, 3 NIGHTS ACCOMMODATIONS		113.23
04-11	5093240011	Do	03/05/85-03/08/85	NATIONAL CAR RENTAL FOR RENTAL CAR		91.35
04-11	5093240011	Do	03/08/85	GASOLINE FOR RENTAL CAR		5.10
04-11	5093240013	SMOLER, ALBERT & ROSTAD	02/01/85-02/28/85	TAXICAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB		8.00
04-11	5093240013	THE POYNETTE PRESS	03/01/85-03/01/86	928 COPIES AT 10¢ A COPY		92.80
04-11	5093240017	WISCONSIN STATE JOURNAL	04/02/85-04/02/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		10.00
04-16	5102320004	OTTO FESTGE	03/01/85-03/31/85	ONE YEAR SUBSCRIPTION DAILY ONLY, WISCONSIN STATE JOURNAL		79.00
04-16	5102320003	PAUL RUSK	04/30/85-04/30/86	USE OF PERSONAL CAR ON CONG. BUSINESS, 415 MILES @ 24¢ A MILE		99.60
04-16	5102320001	ST. LOUIS COURIER HUB	04/30/85-04/30/86	USE OF PERSONAL CAR ON CONG. BUSINESS, 415 MI @ 24¢/MILE		99.60
04-16	5102320002	THE JOURNAL COMPANY	03/20/85-03/24/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		12.00
04-22	5106500003	WISCONSIN STATE JOURNAL	03/20/85-03/22/85	ONE-YEAR SUBSCRIPTION TO SUNDAY WIS. STATE JOURNAL ONLY		37.00
04-22	5106500004	Do	03/20/85-03/22/85	TWO NIGHTS ACCOMMODATIONS, HOLIDAY INN, CHICAGO, IL		114.50
04-22	5106500005	Do	03/20/85-03/22/85	250 MILES @ 24¢ A MILE FOR STATE DEPT MEETING IN CHICAGO		60.00
04-22	5106500006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	CAB FARE FROM HOLIDAY INN TO STATE DEPT MEETING RE: IMMIGRATION		3.00
04-22	5106500007	THE WASHINGTON POST	07/01/85-07/01/86	DISTRICT OFFICE TELEPHONE SERVICE		255.14
04-23	5107740010	ROBERT W KASTENMEIER	03/31/85	ONE-YEAR SUBSCRIPTION TO NAT'L WEEKLY EDITION, WASH POST		39.00
04-23	5107740011	Do	03/31/85	ONE NIGHT'S ACCOMMODATIONS, INN ON THE PARK		44.80
04-23	5107740012	Do	03/31/85-04/01/85	NATIONAL CAR RENTAL, MADISON, WI		63.96
04-23	5107740013	MINERAL POINT DEMOCRAT TRIBUNE	03/31/85-04/01/85	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI		394.00
04-23	5107740014	KAZ OSHKI	04/30/85-04/30/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER		8.00
04-24	5107600025	INSLOW, INC	03/01/85-03/31/85	FIVE SETS OF STAFF CALLING CARDS @ \$15.50 EACH		77.50
04-26	5116360017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	DATA PROCESSING SERVICE PLUS DELIMITED TAPES		2,998.93
04-26	5116360017	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		83.85
04-29	5115890304	NATIONAL MUTUAL BENEFIT	04/01/85-04/30/85	RENT 119 MONONA AVE MADISON WI 53703		185.67
04-30	5116200037	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		802.00
04-30	5120900134	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			914.27

EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121330039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PRINT ONE 5X7" PHOTO ENLARGEMENT FROM COLOR SLIDE FOR NEWSLETTER.	328.26	
05-06	5120710002	JUDITH A CARR	04/03/85	DEVELOP 35 MM FILM AND PRINT ONE CONTACT SHEET NEWSLETTER.	8.49	
05-06	5120710001	Do	04/04/85	RUSH ORDER FOR TWO 5X7" PHOTO ENLARGEMENTS FOR NEWSLETTER.	4.49	
05-06	5120710016	Do	04/08/85	DATE STAMP	12.68	
05-06	5120710008	OTTO FESITGE	01/09/85	COPIES (JUNEAU)	5.52	
05-06	5120710009	Do	01/10/85	COFFEE FOR CONSTITUENTS	.80	
05-06	5120710010	Do	01/18/85	POSTAGE DUE	4.49	
05-06	5120710011	Do	01/29/85-03/11/85	SUPPLIES PLUS BATTERIES FOR DICTATOR	.97	
05-06	5120710012	Do	02/04/85-02/07/85	HEADSETS FOR SONY DICTATING MACHINE	8.97	
05-06	5120710013	Do	04/02/85	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI.	27.00	
05-06	5120710014	JAMES MULHERN	03/27/85-04/02/85	AUTO PARKING	350.00	
05-06	5120710004	Do	04/01/85	3 MONTH SUBSCRIPTION, NEW YORK TIMES, SAT-SUN ONLY	3.25	
05-06	5120710005	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION NEW YORK TIMES, MON-FRI ONLY	26.00	
05-06	5120710006	Do	04/01/85-06/30/85	724 PHOTOCOPIES AT 10c A COPY	32.50	
05-06	5120710007	Do	03/01/85-03/31/85	ONE YEAR SUBSCRIPTION TO VERONA PRESS AND FITCHBURG STAR	72.40	
05-06	5120710003	SMOLER, ALBERT & ROSTAD	04/01/85-04/01/86	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH	14.50	
05-06	5120710015	THE VERONA PRESS	03/01/85-05/01/86	MEMBER THREE NIGHTS ACCOMMODATIONS	15.00	
05-13	5129460005	AGRI-VIEW	03/01/85-03/31/85	MEMBER WEEKEND RENTAL OF AUTOMOBILE	251.84	
05-13	5129460006	GENERAL SERVICES ADMINISTRATION	04/26/85-04/28/85	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MADISON, IL TO WASHINGTON, DC	114.31	
05-13	5129460002	ROBERT W KASTENMEIER	04/26/85-04/29/85	PRINTING 224,000 NEWSLETTERS	480.00	
05-13	5129460004	Do	04/18/85	PRINTING 33,500 NEWSLETTERS FOR STUDENTS	4,092.46	
05-24	5141590006	CANTRELL/CUTTER PRINTING, INC.	05/09/85	PLACING CHESHIRE LABELS ON 33,383 NEWSLETTERS	1,438.93	
05-24	5141590007	Do	05/09/85	USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 415 MILES @ .24 PER MILE	208.60	
05-24	5141590008	OTTO FESITGE	04/01/85-04/30/85	ONE-WAY AIR FARE, WASHINGTON, DC TO MADISON, WI.	99.60	
05-24	5141590003	KAZ OSHIKI	05/02/85	ONE-WAY AIR FARE, MADISON, WI TO WASHINGTON, DC	240.00	
05-24	5141590004	Do	05/05/85	TAXI CAB, WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	154.00	
05-24	5141590005	Do	05/05/85	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 415 MILES @ .24 PER MILE	7.00	
05-24	5141590010	PAUL R RUSK	04/01/85-04/30/85	524 PHOTOCOPIES	99.60	
05-24	5141590001	SMOLER, ALBERT & ROSTAD	04/01/85-04/30/85	SIX-MONTH SUBSCRIPTION TO CAPITAL TIMES	52.40	
05-24	5141590002	THE CAPITAL TIMES	06/05/85-12/05/85	LOCAL EQUIPMENT CHARGE	41.60	
05-31	5144750023	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	184.96	
05-31	5148400023	Do	02/01/85-02/28/85	RENT 119 MONONA AVE MADISON WI 53703	15.16	
05-31	5149890309	NATIONAL MUTUAL BENEFIT	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	802.00	
05-31	5150580017	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	79.46	
05-31	5150790011	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL	979.90	
05-31	5151900132	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	766.99	
05-31	5154210039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	139.23	
06-06	5149350004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	GASOLINE FOR RENTAL CAR	245.85	
06-06	5149350001	KAZ OSHIKI	05/02/85-05/04/85	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS 486 MILES @ .205	131.81	
06-06	5149350002	Do	05/02/85-05/05/85	THREE NIGHTS ACCOMMODATIONS, MEALS, INN ON THE PARK	57.56	
06-06	5149350003	Do	05/04/85		5.00	
06-13	5158700004	OTTO FESITGE	05/01/85-05/31/85		99.84	
06-13	5158700002	ROBERT W KASTENMEIER	05/24/85-05/26/85		138.31	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JACK F KEMP—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5093240018	HEALY, THOMAS	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
04-12	5093440004	JONES, JANE DEWALT	04/01/85-06/30/85	OFFICE MANAGER	4,500.00	
04-12	5093440006	PHILLIPS, TRICIA HEIM	04/01/85-06/30/85	STAFF ASSISTANT/COMPUTER OPERATOR	6,249.99	
04-12	5093440005	PICCO, SHERRIL ANN	05/20/85-06/30/85	SECRETARY	3,416.67	
04-15	5098730010	SCHMIDT, LYNN M	06/01/85-06/30/85	RECEPTIONIST	1,166.67	
04-15	5098730007	SCHWARTZ, NORAH ASCOLI	04/01/85-06/30/85	LEGAL ASSISTANT	6,999.99	
04-15	5098730009	SHATLUCK, MARIE	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	6,999.99	
04-15	5098730008	WARD, BRENDA WILKES	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,975.00	
04-18	5100650008	ZELASKA, SHARON ANN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	14,874.99	
EXPENSES						
04-11	5093240018	ALL IN ONE TRAVEL	03/14/85-03/15/85	DISTRICT AA ROUND TRIP TRAVEL BUFFALO, NY TO WASHINGTON, RUSS GUGINO	286.00	
04-12	5093440004	NEW YORK TELEPHONE	03/01/85-03/31/85	GENEVA DISTRICT OFFICE TELEPHONE	41.28	
04-12	5093440006	THE SUN	04/30/85-04/30/86	1 YEAR SUBSCRIPTION RENEWAL	10.00	
04-12	5093440005	THOMAS J LANFORD	04/30/85-04/30/86	REPRODUCTION COSTS	640.95	
04-15	5098730010	AT&T INFORMATION SYSTEMS	03/01/85-03/01/85	DISTRICT OFFICE (GENEVA) TELEPHONE	2.28	
04-15	5098730007	GOODRICH PRINTING-LITHO, INC	03/08/85	PRINTING OF CONSTITUENT INFO FOR SENIOR CITIZENS	10,213.00	
04-15	5098730009	THE AMERICAN SPECTATOR	02/01/85-03/01/85	SUBSCRIPTION RENEWAL	19.00	
04-15	5098730008	THE EXECUTIVE	02/12/85-02/12/85	TOURIST INFORMATION FOR CONG KEMP IN DISTRICT	75.25	
04-15	5098730008	WASH, DC CONVENTION & VISITORS ASSOC	03/05/85	ONE WAY AIRFARE - MEMBER TRAVEL DC TO BUFFALO DISTRICT OFFICE	83.05	
04-18	5100650008	JACK KEMP	03/29/85	GENEVA DISTRICT OFFICE TELEPHONE	138.00	
04-24	5112410003	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE	2.28	
04-24	5112410002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	GENEVA DISTRICT OFFICE	400.62	
04-24	5112410001	HAINES & COMPANY	03/25/85-03/25/86	BUFFALO DISTRICT OFFICE	124.27	
04-24	5112410004	NEW YORK TELEPHONE	03/01/85-03/31/85	GENEVA DISTRICT OFFICE TELEPHONE	39.72	
04-26	5115850002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	232.53	
04-26	5116360020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT RENTAL	407.86	
04-29	5112700018	GANNETT ROCHESTER NEWSPAPER	03/25/85-03/25/86	SUBSCRIPTION RENEWAL TIMES-UNION GENEVA DIST OFC	99.00	
04-29	5112700019	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION RENEWAL	19.50	
04-29	5112700020	Do	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION RENEWAL	91.00	
04-29	5112700021	THE PUBLIC INTEREST	03/28/85-03/28/86	OFFICIAL TELEGRAMS	16.00	
04-29	5112700017	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	1 YEAR SUBSCRIPTION RENEWAL	29.72	
04-29	5115890305	ROWENA M WHITE	04/01/85-04/30/85	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00	
04-30	5121330019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	10.00	
04-30	5129600461	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,959.96	
04-30	5121330019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		784.22	
05-03	5116340005	HARPER'S MAGAZINE	04/01/85-04/30/85	1 YEAR SUBSCRIPTION RENEWAL	18.00	
05-03	5116340004	THOMAS J LANFORD	09/01/85-09/01/86	REPRODUCTION EXPENSES	1,110.24	
05-03	5116340006	WASHINGTON JOURNALISM REVIEW	03/01/85-03/26/85	1 YEAR SUBSCRIPTION RENEWAL	22.00	
05-06	5120710025	GENERAL SERVICES ADMINISTRATION	06/01/85-06/01/86	BUFFALO DISTRICT OFFICE TELEPHONE	711.35	
05-06	5120710024	JACK KEMP	04/16/85-04/17/85	ROUND TRIP AIRFARE TO BUFFALO DISTRICT OFFICE FOR MEMBER INVOICE 41964	276.00	
05-06	5120710026	Do	04/16/85-04/20/85	ROUND TRIP AIRFARE DC TO BUFFALO DISTRICT OFFICE FOR MEMBER INVOICE 41991	276.00	
05-15	5130560008	ALL IN ONE TRAVEL	05/02/85-05/02/85	STAFF TRAVEL - RUSS GUGINO FROM BUFFALO DISTRICT OFFICE - BUFFALO/DC/BUFFALO	286.00	
05-15	5130560007	Do	05/05/85-05/05/85	MEMBER TRAVEL TO BUFFALO DISTRICT - DC/BUFFALO/DC	276.00	

05-15	POSTMASTER	04/19/85-04/20/85	FOR EXPRESS MAIL	10.75
05-16	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION USA TODAY	85.60
05-16	PRICE WATERHOUSE	04/25/85	EXPENSES INCURRED IN 1984 TO PREPARE 1983 FINANCIAL DISCLOSURE REPORT (LATE BILLING)	600.00
05-16	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEW YORK POST SUBSCRIPTION 2ND QTR	31.30
05-16	THOMAS J LANKFORD	04/01/85-04/23/85	REPRODUCTION COSTS	1,195.73
05-24	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	GENEVA DISTRICT OFFICE TELEPHONE - AT&T	2.28
05-24	BUFFALO JEWISH REVIEW	05/01/85-05/01/85	1 YEAR SUBSCRIPTION RENEWAL	12.00
05-24	NY TELEPHONE CO	04/01/85-04/30/85	GENEVA DISTRICT OFFICE TELEPHONE	40.15
05-24	THE WASHINGTON TIMES	05/29/85-05/29/85	1 YEAR SUBSCRIPTION RENEWAL	35.00
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	406.53
05-31	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.21
05-31	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BUFFALO, N MAIN ST GENEVA, NY	5,175.00
05-31	ROWENA M WHITE	05/01/85-05/30/85	RENT 484 SOUTH MAIN ST GENEVA, NY	250.00
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	223.43
05-31	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	98.30
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		(4,645.48)
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,114.36
05-31	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE - BUFFALO	463.41
06-05	THOMAS J LANKFORD	05/01/85-05/10/85	REPRODUCTION EXPENSES	1,023.89
06-13	ALL IN ONE TRAVEL	05/30/85-05/31/85	MEMBER PLANE TRAVEL DC TO BUFFALO DISTRICT OFFICE AND RETURN	282.00
06-13	PRICE WATERHOUSE	05/30/85	PREPARATION OF FINANCIAL DISCLOSURE REPORT FOR FY 84	975.00
06-13	THOMAS J LANKFORD	05/15/85	REPRODUCTION EXPENSES	116.00
06-20	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	GENEVA DISTRICT OFFICE TELEPHONE	2.28
06-20	NY TELEPHONE CO	06/01/85-06/30/85	1 YEAR SUBSCRIPTION RENEWAL	40.72
06-20	THE WALL STREET JOURNAL	09/14/85-09/14/86	1 YEAR SUBSCRIPTION RENEWAL	107.00
06-20	WEEKLY REVIEW	07/20/85-07/20/86	1 YEAR SUBSCRIPTION RENEWAL	20.00
06-25	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	223.06
06-25	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.72
06-25	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	851.09
06-25	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	136.55
06-27	ROWENA M WHITE	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	4.00
06-30	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 484 SOUTH MAIN ST GENEVA, NY	350.00
06-30	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		701.68
06-30		06/01/85-06/30/85		1,084.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
970.00

MEMBERS CLERK HIRE
97,908.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
32,177.15

TOTAL
131,055.48

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

04/01/85-06/30/85	RECEPTIONIST	3,249.99
04/01/85-06/30/85	PRESS SECRETARY	10,000.01
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR	10,425.00
06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,250.00
04/01/85-06/30/85	DISTRICT SECRETARY	5,181.00
04/01/85-06/30/85	PERSONAL SECRETARY	7,708.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,450.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA B KENNELLY—Con.						
		Do.				
04-22	5108410014	HODLEY, JOHN F.	05/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	5100.00	
04-22	5108410023	KATTAN, AZAR	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
04-22	5108410022	KELLY, PHILIP	04/01/85-06/30/85	PART-TIME EMPLOYEE	500.00	
04-22	5108410015	MARTIN, GERALD THOMAS	04/01/85-05/31/85	TEMPORARY EMPLOYEE	1,000.00	
04-22	5108410016	MELLEY, RITA M	04/01/85-06/30/85	DISTRICT CASE WORKER	6,162.00	
04-22	5108410018	MULROY, NANCY MARGARET	05/20/85-05/27/85	TEMPORARY EMPLOYEE	733.78	
04-22	5108410011	PRUCKER, MICHAEL J	04/01/85-06/30/85	DISTRICT CASEWORKER	5,181.00	
04-22	5108410013	RUBIN, DIANA J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,250.00	
04-22	5108410019	SHEA, MONICA	04/01/85-04/21/85	LEGISLATIVE ASSISTANT	1,237.60	
04-22	5108410025	TAICO, SARA	04/01/85-06/30/85	PRESS AIDE/STAFF ASSISTANT	7,705.00	
04-22	5108410024	URBAN, ANNE I.	05/11/85-06/30/85	RECEPTIONIST	2,833.33	
04-22	5108410017	VEILLEUX, DAVID E.	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,250.00	
04-22	5108410020	WALSH, SUSAN J	04/01/85-06/30/85	TEMPORARY EMPLOYEE	4,690.00	
04-22	5108410021	Do.		STAFF ASSISTANT		
EXPENSES						
04-22	5108410014	BENCHMARK SYSTEMS	03/29/85	PRINTER RIBBONS	43.00	
04-22	5108410017	ROSS S BROWN	03/13/85-03/15/85	HOTEL ACCOMMODATIONS IN DISTRICT	90.55	
04-22	5108410022	Do.	03/13/85-03/17/85	REMB FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD & RETURN	108.00	
04-22	5108410015	C & P TELEPHONE	01/01/85-01/28/85	EQUIPMENT CHARGE	1.00	
04-22	5108410016	Do.	01/01/85-01/28/85	LONG DISTANCE TELEPHONE SERVICE	87.14	
04-22	5108410018	CONNECTICUT MAGAZINE	01/01/85-12/31/85	MAGAZINE SUBSCRIPTION (O.O.)	9.97	
04-22	5108410011	DAVID R RANINGE	01/25/85	DEAR COLLEAGUE	10.90	
04-22	5108410013	Do.	02/01/85	DEAR COLLEAGUE LETTER	11.70	
04-22	5108410025	Do.	02/14/85	PAIDS	36.00	
04-22	5108410024	Do.	03/05/85	RECORD REPRINTS	42.75	
04-22	5108410017	EXPORT TASK FORCE	01/01/85-12/31/85	ANNUAL DUES	500.00	
04-22	5108410012	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY FTS CHARGE	550.23	
04-22	5108410020	Do.	01/01/85-01/31/85	MONTHLY FTS CHARGE	548.86	
04-22	5108410021	Do.	02/01/85-02/28/85	MONTHLY FTS CHARGE	546.63	
04-22	5108410008	NANCY MULROY-BURNS	03/05/85-03/09/85	REMB FOR EXPENSES TO CONGRESSIONAL WORKSHOP (HOTEL/MEAL)	121.54	
04-22	5108410009	Do.	03/05/85-03/09/85	TRAIN HARTFORD-DC-HARTFORD RE TRIP TO AIR FORCE ACADEMY (CONGRESSIONAL WORKSHOP)	78.00	
04-22	5108410010	NEW YORK TIMES	01/01/85-03/31/85	QUARTERLY SUBSCRIPTION	38.50	
04-22	5108410019	THE EAST HARTFORD GAZETTE	02/15/85-02/14/86	ANNUAL SUBSCRIPTION	10.00	
04-22	5108410007	XEROX CORPORATION	11/30/84-12/30/84	EXCESS COPY CHARGE	8.01	
04-26	5115390024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	576.10	
04-26	5116560024	Do.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	216.97	
04-26	5112200006	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	39.00	
04-29	5112200007	THE JERUSALEM POST	04/01/85-04/01/86	ANNUAL SUBSCRIPTION	44.95	
04-29	5112200010	U.S. AIR INC.	01/29/85-01/31/85	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00	
04-29	5112200008	Do.	02/04/85-02/10/85	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00	
04-29	5112200009	Do.	02/04/85-02/13/85	ROUND TRIP TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00	
04-29	5112200002	Do.	02/19/85-02/20/85	MEMBER'S TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00	
04-29	5112200003	Do.	02/25/85-02/28/85	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00	

MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
OFFICIAL RECORDING SERVICES	59.50
	226.52
	3,122.91
	896.30
	(6.86)
CREDIT FOR 1984	158.00
400-224 POSTAGE STAMPS, 400-204 POSTAGE STAMPS	237.40
REIMB FOR HOTEL IN WASHINGTON	276.00
REIMB FOR ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON & RETURN	546.63
MONTHLY TS SERVICE	90.00
ANNUAL SUBSCRIPTION	112.00
REIMB FOR AIR TRAVEL FROM WASHINGTON TO HARTFORD AND RETURN	138.00
MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	138.00
MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	138.00
MEMBER'S ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
LOCAL TOLL SERVICE	1.77
LOCAL EQUIPMENT CHARGE	197.83
RENT HARTFORD, CT	4,771.00
LOCAL TELEPHONE SERVICE	193.36
LOCAL TOLL SERVICE	143.03
	2,953.14
	373.49
	26.00
	38.60
DEAR COLLEAGUE LETTERS	546.63
FLAG CERTIFICATES	276.00
MONTHLY FTS CHARGE	276.00
ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	138.00
ONE WAY TICKET FOR MEMBER BY AIR FROM WASHINGTON TO HARTFORD	276.00
ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	138.00
ONE WAY TICKET BY AIR FOR MEMBER FROM HARTFORD TO WASHINGTON	234.28
LOCAL TELEPHONE SERVICE	1.69
LOCAL TOLL SERVICE	119.98
LOCAL EQUIPMENT CHARGE	18.25
	3,048.27
	487.14
	19.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,836.36

TOTAL

124,513.06

1,000.00
1,975.00
6,212.49
6,081.24

03/04/85	MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
03/12/85	MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	59.50
11/08/84-12/31/84		226.52
04/01/85-04/30/85		3,122.91
04/01/85-04/30/85		896.30
04/30/85		(6.86)
03/13/85	CREDIT FOR 1984	158.00
04/29/85-05/01/85	400-224 POSTAGE STAMPS, 400-204 POSTAGE STAMPS	237.40
04/29/85-05/01/85	REIMB FOR HOTEL IN WASHINGTON	276.00
03/01/85-03/31/85	REIMB FOR ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON & RETURN	546.63
01/03/85-12/31/85	MONTHLY TS SERVICE	90.00
05/03/85-05/04/85	ANNUAL SUBSCRIPTION	112.00
03/21/85	REIMB FOR AIR TRAVEL FROM WASHINGTON TO HARTFORD AND RETURN	138.00
03/25/85	MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	138.00
04/03/85	MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
04/15/85-04/18/85	MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	138.00
02/01/85-02/28/85	MEMBER'S ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
02/01/85-02/28/85	LOCAL TOLL SERVICE	1.77
04/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	197.83
02/01/85-02/28/85	RENT HARTFORD, CT	4,771.00
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	193.36
05/01/85-05/31/85	LOCAL TOLL SERVICE	143.03
05/01/85-05/31/85		2,953.14
05/09/85-05/13/85		373.49
05/23/85		26.00
04/01/85-04/30/85	DEAR COLLEAGUE LETTERS	38.60
04/21/85-04/25/85	FLAG CERTIFICATES	546.63
05/02/85	MONTHLY FTS CHARGE	276.00
05/06/85-05/09/85	ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	138.00
03/01/85-03/31/85	ONE WAY TICKET FOR MEMBER BY AIR FROM WASHINGTON TO HARTFORD	276.00
03/01/85-03/31/85	ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	138.00
03/01/85-03/31/85	ONE WAY TICKET BY AIR FOR MEMBER FROM HARTFORD TO WASHINGTON	234.28
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.69
06/01/85-06/30/85	LOCAL TOLL SERVICE	119.98
06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	18.25
06/01/85-06/30/85		3,048.27
06/01/85-06/30/85		487.14
06/01/85-06/30/85		19.50

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BRANDON, WILLIAM P
COLLIER, MATTHEW S
DONNELLY, BARBARA
EPPS, MARK J

05/01/85-05/31/85
06/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

TEMPORARY EMPLOYEE
STAFF ASSISTANT
CASEWORKER/STAFF ASSISTANT
STAFF ASSISTANT/CASEWORKER

1,000.00
1,975.00
6,212.49
6,081.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DALE E KILDEE—Con.						
		HERRICK, DENNIS F.	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT/PRESS		5,000.00
		HILL, MICHAEL	04/01/85-04/30/85	LEGISLATIVE ASSISTANT		2,125.00
		Do	03/01/85-06/30/85	LEGISLATIVE DIRECTOR		5,000.00
		JARVIS, CHRISTINE E	04/01/85-06/30/85	STAFF ASSISTANT		3,537.49
		LETHBRIDGE, HUGH J	04/01/85-06/30/85	CASEWORKER/STAFF ASSISTANT		6,212.49
		MANSON, CHRISTOPHER J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,625.01
		MOORE, GRETA C	04/01/85-06/30/85	SECRETARY-RECEPTIONIST		6,041.66
		MORRILL, JOHN H	04/01/85-04/30/85	GOVERNMENTAL RELATIONS ASSISTANT		3,000.00
		Do	05/01/85-06/30/85	ADMINISTRATIVE ASSISTANT/PRESS		7,666.66
		NEUROHR, HERMAN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		9,000.00
		NOUHAN, DOLORES ANN	04/01/85-06/30/85	PERSONAL SECRETARY		8,100.00
		PERRY, NORA G	04/01/85-06/30/85	STAFF ASST/CASEWORK		5,949.99
		SAULTMAN, SYLVIA	04/01/85-06/30/85	SECRETARY/RECEPTIONIST		3,362.49
		SCHLINKER, JOHN C	05/15/85-06/14/85	LBJ CONGRESSIONAL INTERN		8,499.99
		SOLIS, DAVID A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		970.00
		STICKFORD, JAMES M	04/01/85-06/30/85	STAFF ASSISTANT		3,624.99
EXPENSES						
04-12	5093440010	AVIS	03/12/85-03/15/85	REIMB FOR RENTAL CAR LEASED BY STAFF (JOHN MORRILL) WHILE IN DISTRICT (FLINT, MI) ON OFC'L BUSINESS		95.82
04-12	5093440012	DETROIT FREE PRESS	03/05/85-03/04/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE		318.50
04-12	5093440013	EAST VILLAGE MAGAZINE	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE		20.00
04-12	5093440007	MICHIGAN BELL TELEPHONE CO	03/01/85-03/31/85	TOLL FREE (800) SERVICE		156.29
04-12	5093440008	Do	03/04/85-04/03/85	DISTRICT OFFICE LOCAL CALLS		181.27
04-12	5093440009	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS		2.00
04-12	5093440014	JOHN H MORRILL	03/12/85-03/16/85	REIMB FOR ROUND TRIP TO DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS, VIA AIR		240.00
04-12	5093440011	TRI-COUNTY NEWS	03/01/85-03/01/86	RENEW ONE YEAR SUBSCRIPTION FOR D.C. OFFICE		22.00
04-17	5102440026	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	DISTRICT OFFICE EQUIPMENT		144.36
04-17	5102440025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE FTS LINES		131.23
04-18	5100550009	BARBARA DONNELLY	03/19/85-03/20/85	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS OUTSIDE OF DISTRICT 240 MI AT 24/MI PARKING		69.10
04-18	5100550010	GOVERNMENT INFORMATION SERVICES	07/01/85-06/30/86	RENEW SUBSCRIPTION TO LOCAL/STATE FUNDING REPORT		168.00
04-18	5100550010	CHRISTOPHER J MANSOUR	03/22/85-03/25/85	REIMBURSE FOR R/T DC TO DISTRICT FLINT, MI WHILE ON OFCL BUSINESS VIA CAR 1.219 MILES TOLLS		307.86
04-18	5100550020	PIEDMONT AIRLINES	03/23/85-03/24/85	REIMBURSE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR		223.00
04-18	5100650021	DAVID A SOLIS	03/20/85-03/24/85	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSINESS VIA CAR 1219 MI TOLLS		307.46
04-18	5100650019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		111.52
04-26	5116360023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		149.49
04-29	5115891306	NORTHANK CENTER	04/01/85-04/30/85	RENT NORTHANK CENTER 400 N. SAGINAW ST. FLINT MI 48502		1,479.04
04-30	5113620040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		125.50
04-30	5120900278	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			1,930.94
04-30	5121330020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			471.33
05-03	5113310004	AVIS	03/23/85-03/24/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS		18.72
05-03	5113310008	BRESSERS CROSS INDEX DIRECTORY CO	04/16/85-04/15/86	CROSS-INDEX DIRECTORY FOR FLINT OFFICE		98.90
05-03	5113310009	CONSUMERS POWER COMPANY	02/26/85-03/27/85	DISTRICT OFFICE ELECTRIC		74.09
05-03	5113310005	DENNIS HERRICK	03/31/85-04/02/85	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR		242.00

05-03	5113310006	Do	03/31/85-04/02/85	REIMBURSE FOR RENTAL CAR LEASED WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	52.38
05-03	5113310002	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	TOLL FREE (800) SERVICE.....	156.29
05-03	5113310007	SYLVIA SAULTMAN	03/29/85	REIMBURSE FOR MILEAGE TO ATTEND CONFERENCE OUTSIDE OF DISTRICT.....	32.16
05-06	5120710001	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM.....	35.70
05-06	5120710007	MICHIGAN BELL TELEPHONE CO.	03/31/85	DISTRICT OFFICE LOCAL CALLS.....	190.81
05-06	5120710028	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS.....	2.50
05-06	5123470002	RED ROOF INNS, INC.	04/04/85-05/03/85	MOTEL FOR STAFF (JOHN MORRILL) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	101.20
05-06	5123470001	THE DAVIDSON FLAGSTAFF	03/12/85-03/15/85	RENEW SUBSCRIPTION.....	17.00
05-14	5129420005	GENERAL SERVICES ADMINISTRATION	03/16/85-03/15/86	DISTRICT OFFICE FTS LINES.....	131.23
05-14	5129420005	PIEDMONT AIRLINES	03/01/85-03/31/85	REIMB TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR.....	244.00
05-14	5129420004	DAVID A SOLIS	04/18/85-04/20/85	REIMB FOR R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA CAR 1,219 MILES PLUS TOLLS.....	307.86
05-16	5133210002	AVIS	04/25/85-04/28/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	52.00
05-16	5133210001	BENCHMARK SYSTEMS	04/18/85-04/20/85	RIBBONS FOR PRINTER.....	150.00
05-16	5133210011	BRESSERS CROSS INDEX DIRECTORY CO.	04/24/85	CROSS-INDEX DIRECTORY FOR WASHINGTON DC OFFICE.....	96.90
05-16	5133210010	RED ROOF INNS, INC.	03/31/85-04/01/85	MOTEL FOR STAFF (D HERRICK) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	44.60
05-16	5133210013	ATLAS PHOTO COMPANY	04/26/85	PHOTOGRAPHS.....	22.24
05-22	5135500021	CANTRELL/CUTLER PRINTING, INC.	04/26/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	34.00
05-22	5135500023	CONSUMERS POWER COMPANY	04/25/85	BUSINESS CARDS FOR STAFF (J MORRILL, J STRICKFORD, M HILL, & C JARVIS).....	140.00
05-22	5135500019	DEMOCRATIC STUDY GROUP	03/27/85-04/26/85	DISTRICT OFFICE ELECTRIC.....	75.19
05-22	5135500022	PIEDMONT AIRLINES	04/29/85	1985 ADDITIONAL RESEARCH SERVICES.....	500.00
05-24	5135500018	BARBARA DORNELLY	04/26/85-04/28/85	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR.....	244.00
05-24	5142750016	EDUCATION WEEK	05/03/85	REIMBURSE FOR REGISTRATION & MILEAGE TO ATTEND IMMIGRATION SEMINAR OUTSIDE OF DIST 120 MI @ .205¢/MI.....	99.60
05-24	5142750013	MICHIGAN BELL TELEPHONE CO.	06/12/85-06/11/86	RENEW SUBSCRIPTION.....	39.94
05-24	5142750011	Do	05/01/85-05/31/85	TOLL FREE (800) SERVICE.....	156.29
05-24	5142750012	Do	05/04/85-06/03/85	DISTRICT OFFICE LOCAL CALLS.....	185.29
05-24	5142750014	JOHN H MORRILL	05/04/85-06/03/85	AT&T COMMUNICATIONS.....	3.76
05-24	5142750018	Do	05/15/85-05/17/85	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR.....	246.00
05-24	5142750015	DAVID A SOLIS	05/15/85-05/17/85	REIMBURSE FOR LODGING IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS.....	97.60
05-24	5142750015	Do	05/09/85-05/12/85	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS VIA CAR 1,219 MILES @ .205¢ TOLLS.....	265.20
05-31	5144760003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	148.78
05-31	5148820045	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	24.00
05-31	51498900311	NORTHBANK CENTER	04/01/85-05/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502.....	1,479.04
05-31	5150580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	107.13
05-31	5151900276	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	6.20
05-31	5154210020	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	02/01/85-02/28/85	.....	2,029.39
05-31	5154210001	ANDERSON JACOBSON, INC.	05/01/85-05/31/85	BAUD COUPLER - MARCH, APRIL AND MAY.....	(103.55)
06-17	5161510005	ATLAS PHOTO COMPANY	03/01/85-05/01/85	PHOTOGRAPHS.....	51.00
06-17	5161510006	Do	05/10/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	52.75
06-17	5161510004	CONSUMERS POWER COMPANY	05/26/85-05/28/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	36.00
06-17	5161510003	Do	04/01/84-07/31/84	CREDIT FOR OVER BILLING FOR ELECTRIC SERVICE.....	(14.22)
06-17	5161510002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE ELECTRIC.....	30.00
06-17	5161510008	JOHN H MORRILL	05/15/85-05/05/85	DISTRICT OFFICE FTS LINES.....	131.23
06-17	5161510009	PIEDMONT AIRLINES	05/03/85-05/05/85	REIMBURSE FOR RENTAL CAR LEASED WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	96.29
06-17	5161510010	Do	05/26/85-05/28/85	PLANE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR.....	244.00
06-17	5161510011	Do	05/31/85-06/03/85	PLANE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR.....	190.00
06-21	5170720016	AVIS	04/01/85-06/30/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	54.00
06-21	5170720017	DANNY ROETTER	05/15/85-05/15/86	SUBSIDIARY LISTING IN ORTONVILLE, MI OFFICE.....	23.40
06-21	5170720022	GENERAL TELEPHONE	06/01/85-06/01/86	DIRECTORY LISTING IN ORTONVILLE, MI TELEPHONE BOOK.....	12.00
06-21	5170720018	Do	06/01/85-06/01/86	TOLL FREE (800) SERVICE.....	27.97
06-21	5170720019	MICHIGAN BELL TELEPHONE CO.	06/04/85-07/03/85	DISTRICT OFFICE LOCAL CALLS.....	156.29
06-21	5170720020	Do	06/04/85-07/03/85	DISTRICT OFFICE AT&T COMMUNICATIONS.....	200.68
06-21	5170720020	Do	06/04/85-07/03/85	DISTRICT OFFICE AT&T COMMUNICATIONS.....	1.50

04-03	5084850026	Do	03/01/85-03/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE ST. PARIS, OHIO DIRECTORY	1.01
04-03	5084850010	CINCINNATI BELL	02/01/85-02/28/85	COMMERCIAL SERVICE AND EQUIPMENT CHARGES-HAMILTON OFFICE	224.24
04-03	5084850012	Do	02/01/85-02/28/85	SERVICE & EQUIP FOR WATS IN HAMILTON OFFICE CINCI. BELL SERVICE AND EQUIP. CHARGES AT&T COMM. CHARGES.	161.64
04-03	5084850030	Do	02/01/85-02/28/85	ITEMIZED CALLS-DIRECTORY ASSISTANCE	8.10
04-03	5084850011	DARKE COUNTY JANITORIAL	12/10/84	CLEANING SERVICE GREENVILLE SERVICE OFFICE	30.00
04-03	5084850027	Do	03/01/85	CLEANING SERVICE GREENVILLE SERVICE OFFICE	30.00
04-03	5084850028	Do	03/01/85	NEWSPAPER CLIPPING SERVICE	65.30
04-03	5084850029	THE OHIO NEWS BUREAU COMPANY	01/29/85-02/28/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	5.40
04-09	5093430012	UNITED TELEPHONE COMPANY OF OHIO	03/01/85-03/31/85	FTS SERVICE - GREENVILLE, OHIO	139.20
04-09	5093430013	Do	02/28/85	FTS SERVICE - HAMILTON, OHIO	80.00
04-09	5093430011	Do	03/10/85-04/10/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	114.90
04-11	5093240019	UNITED TELEPHONE COMPANY OF OHIO	03/21/85-03/25/85	R/T TRAVEL BY CAR FROM WASHINGTON DC TO HAMILTON, OHIO - 8TH DISTRICT 529 MILES AT 24¢ PER MILE.	253.92
04-16	5106550001	THOMAS N KINDNESS	03/28/85-03/31/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO - 8TH CONG DIST (ONE-WAY 529 MI @ 24 A MILE)	253.92
04-16	5106550002	Do	03/30/85	REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON TO VAN WERT (ONE-WAY 125 MILES @ 24 A MILE) & RETURN.	60.00
04-18	5100650011	VIVIAN BRILL	03/19/85-03/22/85	R/T AIR DAYTON TO WASH, DC TO WORK IN WASHINGTON OFS.	150.00
04-18	5100650012	Do	03/19/85-03/22/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING STAY IN WASH. DC TO WORK IN WASH OFC.	68.75
04-18	5100650018	Do	03/19/85-03/22/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFFICE	113.95
04-18	5100650015	JEAN M CURTIS	03/19/85-03/22/85	R/T AIR DAYTON TO WASH, DC TO WORK IN WASHINGTON OFS	152.00
04-18	5100650015	Do	03/19/85-03/22/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFC.	66.72
04-18	5100650016	Do	03/19/85-03/22/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFFICE	113.95
04-18	5100650017	Do	03/19/85-03/22/85	REIMBURSEMENT FOR PARKING EXPENSE DAYTON, OHIO AIRPORT TAXI IN DC	18.50
04-18	5100650013	MIAMI VALLEY CABLE, INC.	04/01/85-05/01/85	SERVICE CHARGE HAMILTON, OHIO SERVICE OFFICE	9.45
04-24	5112410006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
04-24	5112410007	Do	03/01/85-03/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
04-24	5112410012	VIVIAN BRILL	01/21/85-03/31/85	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON SERVICE OFFICE	30.43
04-24	5112410014	JEAN M CURTIS	03/06/85-03/28/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT, OHIO IN MONTH OF MARCH - 660 MILES AT 24 A MILE.	158.40
04-24	5112410015	Do	03/07/85-03/08/85	REIMB FOR EXPENSES INCURRED DURING EIGHTH CONG. DISTRICT, OHIO TRAVEL DURING MONTH OF MARCH	45.00
04-24	5112410013	HERSCHEL L JONES	03/07/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT, OHIO IN MONTH OF MARCH - 125 MILES AT 24 A MILE	30.00
04-24	5112410008	KEVIN W PARKS	03/01/85	REIMB FOR SUPPLIES PURCHASED FOR GREENVILLE SERVICE OFFICE	16.69
04-24	5112410009	Do	03/04/85-03/11/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT, OHIO IN MONTH OF MARCH 126 MILES AT 24 A MILE	30.24
04-24	5112410010	CAROLINE SELLER	03/06/85	MI TVLD FROM GREENVILLE, OH/BUREAU OF HRNG & APPEALS, SOCIAL SEC. ADMIN. DAYTON, OH & RTN 91.2 MI 24	21.89
04-24	5112410011	Do	03/06/85	PARKING EXPENSE INCURRED IN DAYTON, OH WHILE VISITING THE BUREAU OF HEARINGS & APPEALS, SOC. SEC. ADM.	3.00
04-24	5112410005	THE OHIO NEWS BUREAU COMPANY	02/28/85-03/29/85	NEWSPAPER CLIPPING SERVICE	60.65
04-26	5115850024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	149.57
04-26	5116360024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	221.99
04-29	5115890308	BERT ENOCOTT	04/01/85-04/30/85	RENT 646 HIGH STREET HAMILTON, OH 45011	725.00
04-29	5115890307	FITCH ENTERPRISES, INC.	04/01/85-04/30/85	234 E. MAIN STREET GREENVILLE, OH 45331	445.00
04-30	5113620041	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	30.50
04-30	5120900305	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,794.46
04-30	5121330041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		285.40
05-03	5116210001	CINCINNATI BELL	03/01/85-03/31/85	SERVICE AND EQUIP FOR WATS IN HAMILTON OFC CINCI BELL SERVICE AND EQUIP CHARGES AT&T COMM WATS USAGE.	178.67
05-03	5116210002	Do	03/01/85-03/31/85	SERVICE AND EQUIPMENT CHARGES - HAMILTON OFFICE - SERVICE - EQUIPMENT - CHARGE TO CHANGE SERVICE	243.19
05-03	5116210004	COLUMBIA BOOKS, INC.	03/25/85	ONE COPY OF WASHINGTON REPRESENTATIVES	43.00
05-03	5116210012	DARKE COUNTY JANITORIAL	04/01/85	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00
05-03	5116210005	THOMAS N KINDNESS	04/05/85-04/15/85	R/T TRAVEL BY CAR FROM WASHINGTON DC TO HAMILTON, OHIO - 8TH CONG DIST 1058 MILES T 24¢ PER MILE.	253.92
05-03	5116210007	Do	04/08/85-04/12/85	REIMBURSEMENT FOR MILEAGE TRAVELED 8TH CONG DISTRICT OHIO 420 MILES AT 24¢ PER MILE	100.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS N KINDNESS—Con.						
05-03	5116210006	Do	04/10/85-04/11/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING 8TH CONG DIST - OHIO TRAVEL	37.50	
05-03	5116210031	OHIO NEWS MEDIA DIRECTORY	04/10/85	ONE COPY OF 1985 DIRECTORY	32.50	
05-03	5116210011	JOHN SPARKMAN	04/07/85-04/10/85	REIMBURSEMENT FOR LODGING AND MEALS INCURRED WHILE WORKING OIN HAMILTON, OHIO OFFICE	133.97	
05-03	5116210010	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-04/30/85	CONGRESSIONAL OFFICE LISTING IN WATO, DELPHOS, AND VAN WERT, OH	5.40	
05-03	5120730003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - GREENVILLE, OHIO	139.20	
05-03	5120730004	Do	03/01/85-03/31/85	FTS SERVICE - HAMILTON, OHIO	80.00	
05-03	5120730001	KEVIN W PARKS	02/26/85	F/LUNCH EXPENSE INCURRED WHILE ATTENDING US DEPT OF COMMERCE--BUREAU OF THE CENSUS SEMINAR IN DAYTON OH	12.50	
05-03	5120730002	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-04/30/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE--GREENVILLE, OHIO	115.40	
05-03	5120740016	THOMAS J LANKFORD	03/15/85-03/25/85	PRINT N/L LABELS ON N/L	214.07	
05-03	5120740017	Do	03/19/85	CARDS - 2 ORDERS	40.00	
05-13	5129510001	THOMAS N KINDNESS	04/25/85-04/29/85	R/T TRAVEL BY AIR - WASH TO DAYTON, OHIO AIRPORT (8TH CONG DISTRICT)	322.00	
05-13	5129510002	Do	04/25/85-04/29/85	RENTAL CAR EXPENSE - 8TH CONG DISTRICT	88.62	
05-13	5129510003	Do	04/25/85-04/29/85	GAS EXPENSE - 8TH CONG DISTRICT	26.40	
05-13	5129510004	MIAMI VALLEY CABLE, INC.	05/01/85-06/01/85	SERVICE CHARGE - HAMILTON, OHIO SERVICE OFFICE	9.45	
05-13	5129510005	THE WALL STREET JOURNAL	07/21/85-07/21/86	RENEWAL OF SUBSCRIPTION - HAMILTON, OHIO SERVICE OFFICE	107.00	
05-15	5130810001	JOAN W BENSKIN	04/22/85-04/24/85	R/T TRAVEL BY AIR--WASH., DC TO DAYTON, OHIO TO WORK IN 8TH CONG. DISTRICT OFFICE--HAMILTON, OHIO	136.00	
05-15	5130810002	Do	04/22/85-04/24/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN 8TH CONG. DISTRICT OFFICE--HAMILTON, OHIO	116.93	
05-15	5130810004	ROBIN E FISHER	04/26/85-04/27/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED TO ATTEND LEGIS. ADVISORY COUNCIL MEETING-8TH CONG. DIST.	33.76	
05-15	5130810003	Do	04/26/85-04/28/85	R/T TRAVEL BY AIR--WASH., DC TO DAYTON, OHIO--TO ATTEND LEGIS. ADVISORY COUNCIL MEETING--8TH CONG. DIST.	154.00	
05-15	5134510005	JEAN M CURTIS	04/30/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN WASHINGTON OFFICE - CAB AND MEAL	27.93	
05-15	5134510006	Do	04/30/85	REIMBURSEMENT FOR PARKING EXPENSE - DAYTON, OHIO AIRPORT	3.00	
05-15	5134510004	Do	04/30/85-04/30/85	R/T TRAVEL BY AIR - DAYTON, OH TO WASHINGTON, DC TO WORK IN WASHINGTON OFFICE	156.00	
05-15	5134510002	HERSCHEL L JONES	04/04/85-04/27/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG DIST THE MONTH OF APRIL - 245 MILES @ .24 PER MILE	58.80	
05-15	5134510003	Do	04/22/85-04/24/85	MILEAGE R/T HAMILTON/DAYTON, OH AIRPORT TO MEET WASH STAFFER WORKING IN HAMILTON OFC - 200 MILES @ .24	48.00	
05-15	5134510008	THOMAS N KINDNESS	05/03/85	REIMBURSEMENT FOR EXPENSE INCURRED DURING TRAVEL FROM WASHINGTON, DC TO HAMILTON, OHIO	29.68	
05-15	5134510007	Do	05/03/85-05/06/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO - 8TH CONG DIST (ONE-WAY 529 MILES @ .24 P/M)	253.92	
05-22	5134310002	JEAN M CURTIS	04/04/85	REIMB FOR MILEAGE HAMILTON TO COLUMBUS, OH & RTN TO ATTEND FARMERS HOME ADMIN BRIEFING, 220 MI @ .24/MI	52.80	
05-22	5134310003	Do	04/04/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING FARMERS HOME ADM BRIEFING IN COLUMBUS, OH	3.00	
05-22	5134310004	Do	04/08/85-04/25/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG. DIST. DURING MONTH OF APRIL, 643 MI @ .24/MILE	154.32	
05-22	5134310005	Do	04/10/85-04/11/85	REIMBURSEMENT HOTEL & MEAL FOR EXPENSES INCURRED DURING 8TH CONG. DIST. TRAVEL DURING MONTH OF APRIL	50.95	
05-22	5134310006	Do	04/30/85	REIMBURSEMENT FOR MILEAGE HAMILTON, OH TO DAYTON, OH AIRPORT & RETURN 108 MI @ .24/MI	25.92	
05-22	5134310011	KEVIN W PARKS	04/13/85-04/25/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG. DISTRICT THE MONTH OF APRIL, 131 MI @ .24/MILE	31.44	
05-22	5134510009	WILLIAM QUINN	04/30/85-05/01/85	REIMB FOR MILEAGE HAMILTON, OH TO CLEVELAND TO ATTEND VETERANS ADMIN SEM IN CLEVE & RTN-528 MI @ .24/MI	126.72	

05-22	5134310010	Do	04/30/85-05/01/85	REIMB FOR EXPENSES INCURRED WHILE ATTENDING VETERANS ADMINISTRATION SEMINAR IN CLEVELAND, OHIO	66.31
05-22	5134310007	CAROLINE SELLER	04/26/85-04/27/85	REIMB FOR FOOD EXP INCURRED FOR CONGRESSIONAL ADVISORY COUNCIL MTG IN GREENVILLE, OH TO DISCUSS LEGIS.	20.90
05-22	5134310008	Do	04/30/85-05/01/85	REIMB HOTEL & MEAL EXPENSES INCURRED ATTENDING VETERANS ADMINISTRATION SEMINAR IN CLEVELAND, OHIO	65.58
05-22	5134310001	THE OHIO NEWS BUREAU COMPANY	03/30/85-04/26/85	NEWSPAPER CLIPPING SERVICE	82.35
05-22	5137300001	THOMAS N KINDNESS	05/10/85-05/13/85	R/T TRAVEL BY AIR - WASH TO DAYTON, OHIO AIRPORT (8TH CONG. DISTRICT)	322.00
05-22	5137300002	Do	05/10/85-05/13/85	RENTAL CAR EXPENSE - 8TH CONG. DISTRICT	66.47
05-22	5137300003	Do	05/11/85-05/12/85	GAS EXPENSE - INCURRED WHILE DRIVING IN 8TH CONG. DIST. - OHIO	19.30
05-22	5137820001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
05-22	5137820002	Do	04/01/85-04/30/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
05-22	5137820003	ARTHUR E WHITE	05/04/85-05/10/85	R/T TRAVEL BY AIR - WASHINGTON, DC TO DAYTON, OHIO AIRPORT - TO WORK IN HAMILTON, OHIO DISTRICT OFFICE	154.00
05-22	5137820004	Do	05/04/85-05/10/85	REIMB FOR TAXI EXPENSE INCURRED - TO & FROM WASH, DC AIRPORT IN CONNECTION W/TRIP TO WORK IN HAMILTON	18.50
05-22	5137820005	Do	05/04/85-05/10/85	REIMB FOR LODGING & MEAL EXPENSES INCURRED IN CONNECTION W/TRIP TO WORK IN HAMILTON, OHIO OFFICE	215.57
05-22	5140510004	ALLTEL OHIO, INC	05/01/85-05/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
05-22	5140510005	Do	05/01/85-05/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - ST PARIS, OHIO DIRECTORY	1.01
05-22	5140510001	CINCINNATI BELL	04/01/85-04/30/85	SERVICE & EQUIPMENT FOR WATS IN HAMILTON OFC - CINCI BELL SVC & EQUIP CHARGES: COMM CHARGES: WATS USAGE	208.08
05-22	5140510002	Do	04/01/85-04/30/85	SERVICE AND EQUIPMENT CHARGES - HAMILTON OFFICE	224.24
05-22	5140510003	Do	04/01/85-04/30/85	COMMUNICATION CHARGES - HAMILTON OFFICE	7.37
05-22	5140510006	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-05/31/85	CONGRESSIONAL OFFICE LISTING IN EATON, DEL PHOS. AND VAN WERT, OHIO	5.40
05-24	5142330005	JEAN M CURTIS	05/12/85-05/14/85	R/T TVL BY AIR-DAYTON, OH TO WA SH, DC TO ATTEND SEMINAR ON IMMIGRATION & NATURALIZATION-AP PKG & TAXI	165.00
05-24	5142330006	Do	05/12/85-05/14/85	REIMB FOR LODGING & MEAL INCURRED WHILE IN WASH ATTENDING SEMINAR ON IMMIGRATION & NATURALIZATION	176.94
05-24	5142330003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - GREENVILLE, OHIO	139.20
05-24	5142330004	Do	04/30/85	LOCAL EQUIPMENT CHARGE	80.00
05-31	5144760004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	761.84
05-31	5148820046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	R/T TRAVEL BY AIR - WASH TO DAYTON, OHIO AIRPORT (8TH CONG DISTRICT)	35.50
05-31	5149510011	THOMAS N KINDNESS	05/16/85-05/20/85	RENTAL CAR EXPENSE - 8TH CONG DISTRICT	322.00
05-31	5149510012	Do	05/16/85-05/20/85	GAS EXPENSE - INCURRED WHILE DRIVING IN 8TH CONG DISTRICT OF OHIO	88.00
05-31	5149510013	Do	05/20/85	RENEWAL OF SUBSCRIPTION FOR HAMILTON SERVICE OFFICE	10.00
05-31	5149510014	THE WALL STREET JOURNAL	07/21/85-07/21/86	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	107.00
05-31	5149510015	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-06/10/85	RENT 646 HIGH ST HAMILTON, OH 45011	114.90
05-31	5149890312	FITCH ENTERPRISES, INC	05/01/85-05/30/85	RENT 234 E MAIN ST GREENVILLE, OH 45331	725.00
05-31	5150580024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	445.00
05-31	5150790018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	135.43
05-31	5151900303	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85		55
05-31	51524210041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,825.17
06-07	5156200001	ALLTEL OHIO, INC	04/01/85-04/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	470.11
06-07	5156200002	Do	04/01/85-04/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - ST PARIS, OHIO DIRECTORY	1.01
06-17	5161510014	THOMAS N KINDNESS	05/23/85	ONE WAY TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO - 8TH CONG DIST - 529 MILES @ .205 A MILE	108.45
06-17	5161510016	MIAMI VALLEY CABLE, INC	06/01/85-07/01/85	CABLE SERVICE CHARGE - HAMILTON, OHIO SERVICE OFFICE	9.45
06-17	5161510015	THE OHIO NEWS BUREAU COMPANY	04/27/85-05/24/85	NEWSPAPER CLIPPING SERVICE	82.35
06-17	5161510012	THOMAS J LANFORD	05/01/85-05/09/85	CARDS - 2/C - 2/S; XEROX RELEASE - 2/S	69.45
06-17	5161510013	Do	05/08/85	PRINT QUESTIONS	3,298.50
06-18	5163450004	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
06-18	5163450005	Do	05/01/85-05/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
06-18	5163450002	VIVIAN BRILL	06/01/85	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON OFFICE	28.74
06-18	5163450006	JEAN M CURTIS	05/01/85-05/31/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF MAY 600 MILES AT 20.5¢ A MILE	123.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.
OFFICE OF THE HON. THOMAS N KINDNESS—CON.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	5163450009	Do	05/10/85	REIMB FOR MILEAGE TRAVELED TO CONGRESSIONAL AWARD PROGRAM, COLUMBUS, OH 250 MILES AT 20.5¢	51.25	
06-18	5163450010	Do	05/10/85	PARKING EXPENSE INCURRED WHILE ATTENDING CONGRESSIONAL AWARD PROGRAM, COLUMBUS, OHIO	4.00	
06-18	5163450003	DARKE COUNTY JANITORIAL	06/01/85	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00	
06-18	5163450011	HERSCHEL L JONES	05/06/85	MILEAGE TRAVELED TO DAYTON, OHIO AIRPORT & RTN TO MEET WASH STAFFER (ART WHITE) 100 MILES AT 20.5¢	20.50	
06-18	5163450012	Do	05/09/85-05/10/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF MAY - 415 MILES AT 20.5¢	85.08	
06-18	5163450007	KEVIN W PARKS	05/26/85	MILEAGE TRAVELED TO DAYTON, OH AIRPORT & RTN TO MEET WASH STAFFER (ROBIN FISHER) 80 MILES AT 20.5¢	16.40	
06-18	5163450008	Do	05/30/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF MAY - 55 MILES AT 20.5¢	11.28	
06-18	5164430028	THOMAS J LANKFORD	05/14/85-05/23/85	PRINT BROCHURE - T/S XEROX RELEASE	311.20	
06-24	5168610010	THOMAS N KINDNESS	06/04/85-06/06/85	R/T TRAVEL BY AIR CINCINNATI, OHIO AIRPORT TO WASHINGTON, DC AIRPORT AND RETURN	326.00	
06-24	5168610011	Do	06/04/85-06/06/85	REIMB FOR MILEAGE TRAVELED FROM WEST CHESTER, OHIO (EIGHTH CONG DIST, OH) TO CINCI A/P & RTN TO @. 205.	14.35	
06-24	5168610012	Do	06/10/85	ONE-WAY TRAVEL BY CAR FROM HAMILTON, OHIO TO WASHINGTON, D.C. 529 MILES AT 205/MI	108.45	
06-24	5168610007	THOMAS E SHOUPPE	05/25/85-06/03/85	R/T TRAVEL BY AIR WASHINGTON TO DAYTON AIRPORT AND RTN FROM CINCINNATI AIRPORT TO WORK IN 8TH CONG DIST.	198.00	
06-24	5168610009	Do	05/28/85-06/03/85	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE WORKING IN 8TH CONG DISTRICT OHIO 200 MI AT 205/MI	41.00	
06-24	5172310004	Do	06/03/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE WORKING IN 8TH CONG DISTRICT OHIO	11.72	
06-24	5172310005	ALLTEL, OHIO, INC.	06/01/85-06/30/85	LISTING CHARGES OF CONGRESSIONAL OFFICE-COVINGTON, OHIO DIRECTORY	1.01	
06-24	5172310005	Do	06/01/85-06/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE-ST. PARIS, OHIO DIRECTORY	1.01	
06-24	5172310001	CINCINNATI BELL	05/01/85-05/31/85	SERVICE & EQUIPMENT FOR WATS IN HAMILTON OFFICE. CINCI BELL SERVICE & EQUIP CHGS. COMM CHGS. WATS USAGE	195.70	
06-24	5172310002	Do	05/01/85-05/31/85	SERVICE & EQUIP. CHGS HAMILTON OFFICE - SERVICE, EQUIPMENT	246.71	
06-24	5172310003	Do	05/01/85-05/31/85	COMMUNICATION CHARGES, HAMILTON OFFICE	9.08	
06-24	5172310007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - GREENVILLE, OH	139.20	
06-24	5172310008	Do	05/01/85-05/31/85	FTS SERVICE - HAMILTON, OH	80.00	
06-24	5172310009	THOMAS N KINDNESS	06/13/85-06/17/85	R/T TRAVEL BY AIR - WASH, DC AIRPORT TO CINCI, OHIO AIRPORT	326.00	
06-24	5172310010	Do	06/13/85-06/17/85	REIMBURSEMENT FOR RENTAL CAR EXPENSE INCURRED DURING 8TH CONG. DISTRICT TRAVEL	75.60	
06-24	5172310011	Do	06/17/85	REIMBURSEMENT FOR GAS EXPENSE INCURRED DURING 8TH CONG. DISTRICT TRAVEL	5.75	
06-24	5172310006	UNITED TELEPHONE COMPANY OF OHIO	06/01/85-06/30/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	5.40	
06-25	5175580024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	207.59	
06-25	5176560024	Do	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	229.23	
06-27	5176630035	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	74.75	
06-27	5177890317	BERT ENOICOTT	06/01/85-06/30/85	RENT 646 HIGH ST HAMILTON, OH 45011	725.00	
06-27	5177890316	FITCH ENTERPRISES, INC.	06/01/85-06/30/85	RENT 234 E MAIN ST GREENVILLE, OH 45331	445.00	
06-30	5179900304	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,813.55	

EXPENDITURES FOR 2ND QUARTER

6.62

SALARIES

970.00
95,974.99

EXPENSES

29,769.31

TOTAL

126,714.30

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

BOHMANN, HELEN K.....	05/01/85-05/31/85	1,245.83
DETTET, BRIAN R.....	04/01/85-05/02/85	1,777.78
DOHERTY, JOHN.....	04/01/85-04/03/85	97.00
Do.....	04/05/85-04/30/85	866.67
Do.....	05/01/85-06/30/85	2,500.00
EATON, JAMES F.....	04/01/85-06/30/85	5,454.39
EVANS, DIANE D.....	04/01/85-06/30/85	4,569.39
FARIELLO, THERESA MARY.....	04/01/85-06/30/85	6,150.00
GLASSHOE, JACQUELINE.....	05/22/85-06/30/85	1,408.33
HEIN, KATHRYN A.....	04/01/85-04/30/85	2,765.42
Do.....	05/05/85-06/30/85	5,481.67
HILL, JAMES M.....	05/01/85-06/30/85	7,500.00
HUTCHINS, DEBRA A M.....	04/01/85-06/30/85	4,374.99
KRAUSE, SANDRA L.....	04/01/85-06/30/85	4,225.32
MAYER, PAUL J.....	04/01/85-06/30/85	4,624.99
MYLES, RICHARD K.....	04/01/85-06/30/85	1,846.56
NELSON, PATRICIA A.....	05/20/85-06/14/85	4,569.39
OBRIEN, TIMOTHY J.....	04/01/85-06/30/85	1,076.39
PINZON, HERNANDO.....	04/01/85-06/30/85	4,775.01
SEGAL, ETHAN HILTON.....	04/01/85-06/30/85	8,041.89
STRANDUE, JULIE M.....	04/01/85-04/30/85	1,416.67
SWANDBY, JANET R.....	04/01/85-06/30/85	6,251.25
WALZ, BINNIE J.....	04/01/85-06/30/85	3,624.99
WARD, ANN R.....	04/01/85-06/30/85	4,310.64

EXPENSES

5092220002 ANN R WARD.....	03/03/85	11.70
5092220004 Do.....	03/03/85	13.18
5092220001 Do.....	03/03/85-03/08/85	412.50
5092220003 Do.....	03/04/85	1.70
5092220005 Do.....	03/05/85	3.62
5092220006 Do.....	03/08/85	13.90
5092220007 Do.....	01/22/85-02/20/85	30.38
5100610001 Do.....	01/29/85-02/28/85	287.60
5100610002 Do.....	01/22/85-02/20/85	124.04
5100610003 WISCONSIN NATURAL GAS CO.....	01/25/85-02/24/85	16.50
5102320021 FEDERAL EXPRESS CORP.....	01/25/85-02/24/85	82.48
5102320022 WISCONSIN BELL.....	02/04/85-03/03/85	5.22
5102320023 Do.....		59.00
5102620002 AT&T INFORMATION SYSTEMS.....		114.00
5102620001 DAVID R RAMAGE.....		

REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE QUALITY INN CAPITOL HILL.....		
REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC.....		
REIMBURSEMENT FOR FIVE EVENINGS AT THE QUALITY INN CAPITOL HILL WHILE ON OFFICIAL BUSINESS.....		
REIMBURSEMENT FOR CAB FARE FROM QUALITY INN CAPITOL HILL TO 226 CANNON.....		
REIMBURSEMENT FOR BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC.....		
REIMBURSEMENT FOR BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC.....		
REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC.....		
ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....		
ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....		
SERVICE MAIL FOR OFFICIAL BUSINESS.....		
SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....		
AT&T COMMUNICATIONS-MILWAUKEE DISTRICT OFFICE.....		
SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....		
CALLING CARDS FOR: DETTER, WALZ, PINZON, AND MAYER.....		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-18	5102620010	KATHY D HEIN	01/11/85	REIMBURSEMENT FOR TOILET PAPER, CLEANERS, GARBAGE BAGS AND POLISH FOR MILWAUKEE DISTRICT OFFICE		14.14
04-18	5102620009	JACK BARBER'S ANSWERPHONE	03/01/85-03/31/85	ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE		45.00
04-18	5102620005	WISCONSIN BELL	12/28/84-01/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE		94.09
04-18	5102620006	Do	12/28/84-01/27/85	AT&T COMMUNICATIONS FOR WAUKESHA D.O.		96.95
04-18	5102620007	Do	01/28/85-02/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE		41.11
04-18	5102620008	Do	01/28/85-02/27/85	AT&T COMMUNICATIONS - WAUKESHA		104.81
04-18	5102620003	Do	02/28/85-03/07/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE		91.61
04-18	5102620027	Do	02/28/85-03/07/85	AT&T COMMUNICATIONS - WAUKESHA		115.05
04-18	5102620011	WISCONSIN BUSINESS JOURNAL	02/01/85-02/01/85	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE 1 YEAR		26.00
04-22	5106500008	DOLLAR RENT A CAR	02/22/85-02/24/85	TRANSPORTATION FOR CONGRESSMAN KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		77.79
04-22	5106500009	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	02/25/85	BRUCELOSIS RING TEST STICKERS FOR WAUKESHA COUNTY TO BE USED FOR OFFICIAL PURPOSES		59.00
04-22	5108720022	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE		25.00
04-22	5108720024	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE		94.72
04-22	5108720016	CUDAHY-ST. FRANCIS ADVISOR PRESS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE DISTRICT OFFICE		5.00
04-22	5108720020	DOLLAR RENT A CAR	03/22/85-03/24/85	TRANSPORTATION FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		75.62
04-22	5108720021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES FOR 1985		150.00
04-22	5108720014	FEDERAL EXPRESS CORP.	02/01/85-02/28/85	REIMBURSEMENT FOR THE MILWAUKEE DISTRICT OFFICE		16.50
04-22	5108720023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	REIMBURSEMENT FOR FILM FOR OFFICIAL USE		740.50
04-22	5108720002	KATHY D HEIN	02/01/85-02/28/85	REIMBURSEMENT FOR TAPE FOR OFFICIAL USE		1.05
04-22	5108720003	Do	02/28/84	REIMBURSEMENT FOR TAPE FOR OFFICIAL USE		3.49
04-22	5108720001	Do	02/27/85	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL USE		2.20
04-22	5108720004	Do	02/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (42 MILES X 21.5¢/MILE)		9.03
04-22	5108720005	Do	03/06/85	REIMBURSEMENT FOR CLEANER, PAPER TOWELS AND TOILET PAPER		8.20
04-22	5108720006	Do	03/12/85-03/14/85	REIMB FOR HOTEL AND MEALS INCURRED WHILE ATTENDING AN EDUCATOR VISIT TO THE US NAVAL ACADEMY, ANNA, MD.		95.00
04-22	5108720008	Do	03/13/85	DINNER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS		23.02
04-22	5108720007	Do	03/20/85	REIMBURSEMENT FOR WASTE BASKET LINERS AND GARBAGE BAGS FOR MILWAUKEE DISTRICT OFFICE		7.75
04-22	5108720009	DEBRA A W HUTCHINS	03/02/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES X 21.5¢/MILE)		8.60
04-22	5108720032	Do	03/13/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (5 MILES X 21.5¢/MILE)		1.07
04-22	5108720011	Do	03/16/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES X 21.5¢/MILE)		8.60
04-22	5108720012	Do	03/18/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (9 MILES X 21.5¢/MILE)		1.94
04-22	5108720013	Do	03/22/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES X 21.5¢/MILE)		8.60
04-22	5108720019	JACK BARBER'S ANSWERPHONE	04/01/85-04/30/85	TELEPHONE ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE - APRIL		45.00
04-22	5108720015	THE BAY VIEWER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE DISTRICT OFFICE		5.00
04-22	5108720018	THE BUSINESS JOURNAL	04/15/85-04/16/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON, DC OFFICE		36.00
04-22	5108720017	WISCONSIN BELL	02/25/85-03/24/85	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE		82.48
04-24	5112410025	WISCONSIN NATURAL GAS CO.	02/20/85-03/22/85	REIMBURSEMENT FOR PADDED MAILING FILES FOR OFFICIAL USE		77.66
04-25	5113710017	KATHY D HEIN	03/21/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE (TOILET PAPER, SOAP, CUPS, NAPKINS)		2.95
04-25	5113710016	Do	03/26/85	REIMBURSEMENT FOR EXPRESS MAIL STAMPS FOR OFFICIAL PURPOSES		11.82
04-25	5113710015	WISCONSIN ELECTRIC POWER CO.	04/04/85	ELECTRIC SERVICE FOR THE MILWAUKEE DISTRICT OFFICE		18.13
04-26	5115530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		426.22

04-26	5116530028	Do	ELANCO FINANCIAL SERVICES	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	383.65
04-29	5113320003	Do	Do	02/22/85-02/24/85	PLANE TRAVEL DC-MIL-DC TRANSPORTATION TO & FROM MILWAUKEE ON OFFICIAL BUSINESS TRVL FOR CONG KLECZKA.	270.00
04-29	5113320002	Do	Do	03/04/85-03/08/85	PHONE TRAVEL MIL-DC-MIL TO & FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS TRAVEL FOR ANN WARD.	270.00
04-29	5113320006	Do	SAVIN CORPORATION	03/27/85	METER USAGE CHARGE FOR THE MILWAUKEE DISTRICT OFFICE.....	124.41
04-29	5113320004	Do	WISCONSIN BELL	03/28/85-04/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE.....	94.86
04-29	5113320005	Do	Do	03/28/85-04/27/85	LONG DISTANCE FOR WAUKESHA OFFICE.....	114.68
04-29	5113320001	Do	WISCONSIN ELECTRIC POWER CO	02/20/85-03/22/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	26.54
04-29	5115890310	Do	COLLEEN LOWRY	04/01/85-04/30/85	RENT 817 CLINTON STREET WAUKESHA, WI 53186 53219 MI 48502 N FL 33505.....	285.00
04-29	5115890309	Do	DAVID CHRISTIE /JOYCE CHRISTIE	04/01/85-04/30/85	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219.....	1,517.25
04-30	5113620042	Do	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	6.00
04-30	5114570002	Do	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	59.00
04-30	5114570001	Do	THERESA MARY FARELLO	04/16/85	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS AND OTHER OFFICIALS.....	11.00
04-30	51205900206	Do	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL FOR OFFICIAL PURPOSES.....	898.23
04-30	5121330021	Do	FEDERAL EXPRESS CORP	04/01/85-04/30/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	1,387.34
05-14	5129420006	Do	GENERAL SERVICES ADMINISTRATION	03/29/85	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE.....	35.00
05-14	5129420030	Do	THE CATHOLIC HERALD	03/31/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	463.36
05-14	5129830001	Do	WISCONSIN NATURAL GAS CO.	02/22/85-03/22/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	17.00
05-15	5134510009	Do	CALI COMMUNICATIONS, INC.	04/08/85	MARCH 1985 NEWSLETTER.....	69.35
05-15	5134510011	Do	DOLLAR RENT A CAR	04/19/85-04/22/85	TRANSPORTATION FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	4,625.00
05-15	5134510010	Do	WISCONSIN NATURAL GAS CO.	03/22/85-04/24/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	110.15
05-15	5134530003	Do	ANCHOR PRINTING	04/23/85	5,000 CONSTITUT CASE SHEETS FOR THE MILWAUKEE DISTRICT OFFICE.....	35.72
05-15	5134530001	Do	JACK BARBER'S ANSWERPHONE	05/01/85	3,000 CASE FILE CARDS FOR THE MILWAUKEE DISTRICT OFFICE.....	120.00
05-15	5134530002	Do	COMMUNITY NEWSPAPERS INC.	03/28/85-03/28/86	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	46.25
05-16	5133730001	Do	FEDERAL EXPRESS CORP	04/12/85	ONE YEAR SUBSCRIPTION TO THE GREENDALE VILLAGE LIFE FOR THE MILWAUKEE DISTRICT OFFICE.....	11.00
05-16	5133730007	Do	KATHY D HEIN	04/21/85	SUBSCRIPTION TO THE FRANKLIN-HALES CORNERS HUB FOR THE MILWAUKEE DISTRICT OFFICE-ONE YEAR.....	11.00
05-16	5133730009	Do	Do	04/21/85	EXPRESS MAIL FOR OFFICIAL PURPOSES.....	35.00
05-16	5133730008	Do	Do	04/21/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE.....	10.21
05-16	5133730010	Do	Do	04/25/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE.....	3.08
05-16	5133730011	Do	Do	04/30/85	TRAVEL IN THE DISTRICT BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS (21.5¢/MILE-83 MILES).....	17.85
05-16	5133730011	Do	Do	05/01/85	CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE.....	1.99
05-16	5133730004	Do	DEBRA A M HUTCHINS	05/01/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE).....	8.60
05-16	5133730005	Do	Do	05/03/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE).....	8.60
05-16	5133730006	Do	Do	05/04/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE).....	8.60
05-16	5133730003	Do	WISCONSIN ELECTRIC POWER CO	03/22/85-04/24/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	27.73
05-20	5134330001	Do	QUALITY INN	04/30/85	HOTEL ACCOMMODATIONS FOR MR. HERNANDO PINZON OF THE MILWAUKEE DIST OFC STAFF WHILE IN WASH ON ORCL BUSS.....	59.00
05-20	5137410006	Do	ELANCO FINANCIAL SERVICES	03/21/85	HOTEL ACCOMMODATIONS FOR DIANE EVANS OF THE MILW. DIST. STAFF WHILE ON OFFICIAL BUSINESS IN CHICAGO.....	73.86
05-20	5137410007	Do	Do	03/22/85-03/24/85	PLANE TRAVEL DC-MIL-DC FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS.....	195.00
05-20	5137410008	Do	Do	04/19/85-04/22/85	PLANE TRAVEL DC-MIL-DC FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS.....	278.00
05-22	5134220004	Do	FEDERAL EXPRESS CORP	04/22/85	EXPRESS MAIL FOR OFFICIAL BUSINESS.....	12.00
05-22	5134220002	Do	WESTERN UNION	04/30/85	OFFICIAL TELEGRAM.....	12.35
05-22	5134220001	Do	WI ELECTRIC COMPANY	03/29/85-04/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	183.10
05-22	5134220003	Do	WISCONSIN BELL	03/25/85-04/24/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	82.00
05-22	5137300006	Do	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	59.00
05-22	5137300004	Do	DAVID R RAMAGE	05/09/85	250 CALLING CARDS FOR JIM HILL.....	28.50
05-22	5137300005	Do	Do	05/10/85	38,000 SCHEDULE CARDS.....	326.00
05-22	5137300015	Do	DOLLAR RENT A CAR	05/03/85-05/05/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	81.60
05-22	5137300008	Do	HERNANDO PINZON	04/29/85	DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC.....	26.14
05-22	5137300008	Do	Do	04/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.....	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-22	5137300009	Do	04/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	2.80
05-22	5137300010	Do	04/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	7.70
05-22	5137300011	Do	04/30/85	PARKING AT GENERAL MITCHELL FIELD, MILWAUKEE, WI WHILE ON OFFICIAL BUSINESS	3.00
05-22	5137300012	WERY TRAVEL SERVICE, INC.	05/03/85-05/05/85	PLANE TRAVEL DC-MILWAUKEE, WI-DC FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	138.00
05-22	5137300013	WISCONSIN BELL	04/28/85-05/27/85	MONTHLY SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	90.12
05-22	5137300014	Do	04/28/85-05/27/85	LONG DISTANCE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	140.52
05-24	5141590024	ELANCO FINANCIAL SERVICES	01/10/85-01/13/85	TRANSP TO/FROM MILWAUKEE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - AIR FARE: DC/ MILWAUKEE/DC	270.00
05-24	5141590025	Do	01/10/85-01/13/85	TRANSP TO/FROM MILWAUKEE FOR EVAN ZEPPUS WHILE ON OFFICIAL BUSINESS - AIR FARE: DC/MILWAUKEE/DC	270.00
05-24	5141590026	Do	01/24/85-01/27/85	TRANSPORTATION FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (RENTAL CAR)	110.59
05-24	5141590027	Do	01/24/85-01/27/85	TRANSP TO/FM MILWAUKEE FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS - AIR FARE: DC/ MILWAUKEE/DC	195.00
05-24	5141590028	Do	02/08/85-02/12/85	TRANSPORTATION TO/FROM MILWAUKEE FOR CONGRESSMAN KLECZKA WHILE ON OFCL BUSS - AIR FARE: DC/ MILWAUKEE/DC	215.00
05-24	5141590021	DIANE D EVANS	03/21/85	AMTRAK TICKET TO CHICAGO R/T FM MILWAUKEE TO ATND DEPT OF ST/IMMIGRATION & NATURALIZATION SVC BRIEFING	18.00
05-24	5141590022	Do	03/21/85	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS (DOS/INS BRIEFING)	9.00
05-24	5141590023	Do	04/03/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (20 MILES @ 21.5¢ PER MILE)	4.37
05-24	5141590016	DEBRA A M HUTCHINS	03/29/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60
05-24	5141590017	Do	03/30/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (30 MILES @ 21.5¢ PER MILE)	6.45
05-24	5141590018	Do	04/04/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60
05-24	5141590019	Do	04/15/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60
05-24	5141590020	Do	04/23/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60
05-24	5142750019	HERNANDO PINZON	04/29/85	LUNCH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	3.50
05-24	5142750020	Do	04/30/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	5.75
05-31	5144200009	THERESA MARY FARELLO	05/15/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	11.00
05-31	5144200008	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	527.46
05-31	5144200010	HERNANDO PINZON	05/01/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 21 MILES AT 20.5¢ P/M	4.52
05-31	5144200011	Do	05/03/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 25 MILES AT 20.5¢ PER MILE	5.38
05-31	5144200012	Do	05/06/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 22 MILES AT 20.5¢ PER MILE	4.73
05-31	5144200013	Do	05/08/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 20 MILES AT 20.5¢ PER MILE	4.30

05-31	514200014	Do	05/10/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 36 MILES AT 20.5¢ PER MILE.	7.74
05-31	514200016	SPANISH SPEAKING OUTREACH INSTITUTE	05/08/85	ONE COPY OF THE REFERENCE MANUAL DIRECTORIES OF AGENCIES AND ORGANIZATIONS 1984 FOR OFFICIAL USE.	5.00
05-31	514200015	SUPERINTENDENT OF DOCUMENTS	05/20/85	SUBSCRIPTION TO THE INS REPORTER FOR THE MILWAUKEE DISTRICT OFFICE FOR OFFICIAL USE.	13.00
05-31	5144460006	KATHY D HEIN	05/13/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD RECEPTION	39.00
05-31	5144460007	Do	05/14/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD AND APPOINTEE RECEPTION	46.39
05-31	5144460005	Do	05/15/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD RECEPTION	11.53
05-31	5144460008	Do	05/19/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD AND APPOINTEE RECEPTION	31.40
05-31	5148540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	446.81
05-31	5149510018	DATA BASED ADVISOR	04/16/85-04/16/86	ONE YEAR SUBSCRIPTION	35.00
05-31	5149510016	DEMOCRATIC STUDY GROUP	04/08/85	1985 ADDITIONAL RESEARCH SERVICE.	1,000.00
05-31	5149510017	WEST ALLIS OFFICE SUPPLY INC.	05/13/85	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	33.36
05-31	5149890315	COLLEEN LOWRY	05/01/85-05/30/85	RENT 817 CLINTON ST WAUKESHA, WI 53186.	285.00
05-31	5149890314	DAVID CHRISTIE/JOYCE CHRISTIE	05/01/85-05/30/85	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219	1,517.25
05-31	5150480028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	(26.86)
05-31	5150830015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	(38.32)
05-31	5151900203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		757.06
05-31	5154210021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		884.94
06-12	5161610002	DOLLAR RENT A CAR	05/17/85-05/20/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	205.20
06-12	5161610005	FEDERAL EXPRESS CORP.	05/08/85	EXPRESS MAIL FOR OFFICIAL BUSINESS DC ENVELOPE	25.00
06-12	5161610003	KATHY D HEIN	05/20/85	REFRESHMENTS FOR CONSTITUENT BREAKFAST	17.64
06-12	5161610004	Do	05/20/85	FILM DEVELOPMENT FOR OFFICIAL PURPOSES	4.21
06-12	5161610001	QUALITY NEWSPAPERS	05/20/85	ONE YEAR SUBSCRIPTION TO THE VOICE JOURNAL FOR THE MILWAUKEE DISTRICT OFFICE	6.00
06-12	5161720016	DOLLAR RENT A CAR	05/26/85-05/27/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE IN THE DISTRICT OF OFFICIAL BUSINESS.	29.45
06-12	5161720011	Do	05/14/85	ONE ROLL OF FILM FOR OFFICIAL PURPOSES	2.72
06-12	5161720013	Do	05/14/85	LIGHT BULBS FOR MILWAUKEE DISTRICT OFFICE	9.74
06-12	5161720015	Do	05/15/85	PAPER PRODUCTS FOR MAY 18TH ACADEMY BOARD AND APPOINTEE RECEPTION	6.25
06-12	5161720011	Do	05/17/85	FOUR ROLLS OF FILM AND BATTERIES FOR CAMERA FOR OFFICIAL PHOTOGRAPHS	10.91
06-12	5161720014	Do	05/17/85	CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	9.42
06-12	5161720017	ANN R WARD	04/12/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE)	8.60
06-12	5161720008	Do	05/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢/MILE)	8.20
06-12	5161720009	Do	05/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (35 MILES @ 20.5¢/MILE)	7.17
06-12	5161720010	Do	05/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢/MILE)	8.20
06-12	5161720017	Do	05/24/85	SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	15.00
06-12	5161720011	Do	06/01/85-06/01/86	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFCL BUSINESS FROM MILWAUKEE, WI TO WASH, DC	171.38
06-13	5163600004	JAMES M HILL	05/19/85-05/20/85	836 @ 20.5¢	
06-17	5165800019	POSTMASTER	05/13/85	50 22¢ STAMPS FOR OFFICIAL BUSINESS	11.00
06-21	5170270006	THERESA MARY FARELLO	06/10/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	20.50
06-21	5170270003	DEBRA A M HUTCHINS	06/01/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢ PER MILE.	8.20
06-21	5170270004	Do	06/01/85	TRANSPORTATION BY PRIVATE ATUO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 14 MILES AT 20.5¢ PER MILE	2.87
06-21	5170270010	JACK BARBER'S ANSWERPHONE	06/01/85-06/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	45.50
06-21	5170270005	HERNANDO PINZON	05/24/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 22 MILES AT 20.5¢ PER MILE	4.51
06-21	5170270007	WEST ALLIS OFFICE SUPPLY INC.	04/01/85	SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE (ENVELOPES, LABELS, BINDERS, GLUE STICK)	16.28
06-21	5170270008	WISCONSIN BELL	04/25/85-05/24/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	78.84
06-21	5170270009	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS - MIL DISTRICT OFFICE	2.17
06-21	5170270001	Do	05/28/85-06/27/85	SERVICE CHARGES FOR WAUKESHA DISTRICT OFFICE	86.19
06-21	5170270002	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS CHARGES - WAUKESHA	78.71
06-21	5170550007	ELANCO FINANCIAL SERVICES	04/29/85-04/30/85	PLANE TRAVEL MIL/DC/MIL FOR MR HERNANDO PINZON WHILE ON OFFICIAL BUSINESS	278.00
06-21	5170550009	Do	05/17/85-05/20/85	PLANE TRAVEL TO AND FROM DISTRICT (DC/MIL/DC) FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS.	243.00
06-21	5170550005	Do	05/26/85-05/27/85	PLANE TRAVEL DC/MIL/DC FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	278.00
06-21	5170550008	Do	05/31/85-06/02/85	PLANE TRAVEL TO & FROM DISTRICT (DC/MIL/DC) FOR MR JIM HILL WHILE ON OFFICIAL BUSINESS	223.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALD D KLECZKA—Con.						
06-21	5170550006	Do	06/07/85-06/09/85	PLANE TRAVEL TO DC/MIL/DC FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	379.00	
06-21	5170550010	DEBRA A M HUTCHINS	05/14/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550011	Do	05/18/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550012	Do	05/29/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550013	Do	05/30/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (8 MILES @ 20.5¢ PER MILE)	1.64	
06-21	5170550014	Do	05/31/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (9 MILES @ 20.5¢ PER MILE)	1.85	
06-21	5170550004	Do	06/03/85-06/05/85	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	54.55	
06-21	5170550003	Do	06/05/85	TWO MAPS FOR WAUKESHA DISTRICT OFFICE	13.90	
06-21	5170550001	Do	06/06/85	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.80	
06-21	5170550002	Do	06/06/85	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.00	
06-21	5170550029	NEWSPAPERS, INC	07/05/85-01/03/86	25 WEEK SUBSCRIPTION TO THE MILWAUKEE JOURNAL (DAILY) FOR THE MILWAUKEE DISTRICT OFFICE	54.60	
06-21	5170550015	HERNANDO PINZON	05/15/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (20 MILES @ 20.5¢ PER MILE)	4.10	
06-21	5170550016	Do	05/16/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (10 MILES @ 20.5¢ PER MILE)	2.05	
06-21	5170550017	Do	05/17/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (18 MILES @ 20.5¢ PER MILE)	3.69	
06-21	5170550018	Do	05/20/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550019	Do	05/23/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550024	JANET R SWANDBY	04/17/85	REIMBURSEMENT FOR WEST ALLIS, WI ECONOMIC DEVELOPMENT SEMINAR	30.00	
06-21	5170550025	Do	05/15/85	REIMBURSEMENT FOR METROPOLITAN MILWAUKEE ASSN OF COMMERCE W/ TRADE CONFERENCE REGISTRATION	35.00	
06-21	5170550026	Do	05/15/85	PARKING FOR ABOVE CONFERENCE	6.00	
06-21	5170550022	Do	05/29/85	REIMBURSEMENT FOR TOLLS BETWEEN MILWAUKEE AND CHICAGO WHILE ON OFFICIAL BUSINESS	.80	
06-21	5170550023	Do	05/29/85	REIMBURSEMENT FOR PARKING WHILE AT OFFICIAL BRIEFING IN CHICAGO	4.25	
06-21	5170550027	Do	05/29/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DIST (MIL/CHIC/MIL) - 190 MILES @ 20.5¢	38.95	
06-21	5170550028	Do	05/29/85	LUNCHEON WHILE ON OFFICIAL BUSINESS - OFFICE OF PERSONNEL MANAGEMENT BRIEFING IN CHICAGO	6.25	
06-21	5170550020	WISCONSIN ELECTRIC POWER CO.	04/24/85-05/23/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	30.27	
06-21	5170550021	Do	04/30/85-05/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	147.47	
06-25	5175520027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	93.58	
06-25	5176500030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CAHRE	446.81	
06-25	5176820004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.24	
06-25	5176750003	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	LEASED TEL EQUIP FOR THE WAUKESHA DISTRICT OFFICE	59.00	
06-25	5176750006	DAVID R RAMAGE	06/13/85	13.90 JUNE 22ND SCHEDULE MEETING CARDS	178.00	
06-25	5176750001	DOLLAR RENT A CAR	06/08/85-06/09/85	TRANSPORTATION FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.45	
06-25	5176750007	FEDERAL EXPRESS CORP	05/28/85	EXPRESS MAIL FOR OFFICIAL PURPOSES	25.00	
06-25	5176750008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	454.51	

06-26	5176750004	DEBRA A M HUTCHINS	06/03/85-06/05/85	TAXI FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.35
06-26	5176750005	NORTHWEST AIRLINES, INC.	12/10/84	AIR FREIGHT SERVICE FOR OFFICIAL PURPOSES	42.00
06-26	5176750002	QUALITY INN	06/02/85-06/06/85	HOTEL ACCOMMODATIONS FOR MS DEBRA HUTCHINS WHILE IN WASH ON OFCL BUSS (4 NIGHTS @ 59.00/ NIGHT)	236.00
06-27	5176630036	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	32.00
06-27	5177890319	COLLEEN LOWRY	06/01/85-06/30/85	RENT 817 CLINTON ST WAUKESHA, WI 53186	300.00
06-27	5177890692	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/85-06/30/85	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219	1,631.78
06-27	5178950001	Do	04/01/84-04/30/84	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219	139.00
06-30	5179900202	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		731.77
06-30	5182220041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		367.85
06-30	5182540026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		120.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,556.07
120,510.64

TOTAL

OFFICE OF THE HON. JIM KOLBE

SALARIES

06-26	5176750004	ADAMS, BARBARA A	06/01/85-06/30/85	STAFF ASSISTANT	860.00
06-26	5176750005	ADAMS, STUART C	04/01/85-04/30/85	STAFF ASSISTANT	360.00
06-26	5176750002	ALVAREZ, JOE R	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,049.99
06-27	5177890319	ANSON, CYNTHIA L	04/01/85-06/30/85	DISTRICT AIDE	3,999.99
06-27	517890692	ARENZ, MICHAEL G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,499.99
06-27	5178950001	BADERTSCHER, VERA MARIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
06-30	5179900202	BARKSDALE, TRUDY MATTHEWS	04/01/85-06/30/85	SHARED EMPLOYEE	2,400.00
06-30	5182220041	BATTY, JOHN KENT	04/01/85-04/30/85	PRESS SECRETARY	111.00
06-30	5182540026	BYRNE, PAULINE	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	3,090.00
06-27	5177890319	COLEMAN, DONALD F	04/01/85-05/31/85	D.C. INTERN	1,200.00
06-27	5178950001	COLEMAN, LORNE WHITNEY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,541.67
06-27	5179900202	FADJAN, BILLIE J	04/01/85-06/30/85	DISTRICT AIDE	4,517.91
06-27	5182220041	FALK, JOHN W	04/01/85-06/30/85	D.C. INTERN	560.00
06-27	5182540026	HELLMAN, STEVE	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	296.33
06-27	5177890319	JOHNSON, ROBERT R, JR	06/24/85-06/30/85	PRESS SECRETARY	4,500.00
06-27	5178950001	KELLY, JOHN B	04/01/85-06/30/85	PERSONAL ASSISTANT	4,516.67
06-27	5179900202	KLEIN, PATRICIA C	04/01/85-06/30/85	DISTRICT AIDE	8,375.00
06-27	5182220041	LAHUE, SALLY A	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,367.67
06-27	5182540026	MACKIE, ROBB S, II	05/01/85-06/30/85	STAFF ASSISTANT	900.00
06-27	5177890319	MARGOLIN, MICHELLE J	04/01/85-05/15/85	D.C. INTERN	3,249.99
06-27	5178950001	MARIN, JOSEFINA	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	4,500.00
06-27	5179900202	MARLER, SUSAN R	04/01/85-06/30/85	DISTRICT AIDE	4,500.00
06-27	5182220041	PRETZER, STEPHANIE	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	6,504.16
06-27	5182540026	STRANG, ELLEN L	04/01/85-04/30/85	STAFF ASSISTANT	1,208.33
06-27	5177890319	VALENCIA, MIGUEL A	04/01/85-06/30/85	DISTRICT AIDE	3,825.00
06-27	5178950001	YEATES, RICHARD A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
06-27	5182220041	ZEITZER, BETHO	06/03/85-06/30/85	D.C. INTERN	560.00

EXPENSES

04-03 5093820001 JIM KOLBE 02/10/85-02/21/85 REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT-537 MILES @ 24¢ PER MILE 128.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5093820002	Do	02/16/85	REIMBURSEMENT TO MEMBER FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.74	
04-09	5093430018	FAR WEST TRAVEL	03/05/85-03/13/85	ROUND TRIP AIRFARE FOR STAFF MEMBER, V. BADERTSCHER, WHILE ON OFFICIAL BUSINESS TUCSON/WASH/ TUCSON	354.00	
04-09	5093430016	SOUTHWEST GAS CORPORATION	01/24/85-02/25/85	GAS BILL - DISTRICT OFFICE	64.33	
04-09	5093430017	Do	01/24/85-02/25/85	GAS BILL - DISTRICT OFFICE	39.07	
04-09	5093430014	TUCSON ELECTRIC POWER COMPANY	01/25/85-02/26/85	ELECTRIC BILL - DISTRICT OFFICE	70.79	
04-09	5093430015	Do	01/25/85-02/26/85	ELECTRIC BILL - DISTRICT OFFICE	74.62	
04-11	5093240020	VERA MARIE BADERTSCHER	03/05/85-03/07/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	189.00	
04-11	5093240021	Do	03/08/85-03/10/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	35.64	
04-11	5093240022	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/11/85-03/12/85	LODGING FOR STAFF MEMBER V. BADERTSCHER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	171.00	
04-16	5102320005	THOMAS J LANKFORD	02/12/85-02/20/85	CARDS-2/C-2 ORDERS XEROX DEAR COLLEAGUE - 2 ORDERS	100.20	
04-16	5102320006	Do	02/22/85	PRINT MEETING CARDS-T/S	341.00	
04-16	5102320007	Do	02/22/85-02/25/85	CARDS-1/C-10 ORDERS	200.00	
04-16	5102320008	Do	02/26/85	PRINT N/L-T/S	4,670.80	
04-22	5109520008	BILLIE J FABIAN	02/10/85-03/20/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1.475 MILES @ 24c PER MILE	354.00	
04-22	5109520011	Do	02/12/85-03/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.64	
04-22	5109520009	Do	02/21/85-03/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	16.85	
04-22	5109520010	Do	02/21/85-03/16/85	COFFEE SUPPLIES	13.99	
04-22	5109520012	Do	02/21/85-03/20/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.38	
04-22	5109520013	Do	03/12/85	REIMBURSEMENT FOR REGISTRATION FEE FOR CHAMBER OF COMMERCE MEETING	3.50	
04-22	5109520017	MOUNTAIN BELL	01/25/85-02/25/85	DISTRICT OFFICE TELEPHONE - MOUNTAIN BELL	147.79	
04-22	5109520016	Do	02/13/85-03/12/85	DISTRICT OFFICE TELEPHONE - MOUNTAIN BELL	30.39	
04-22	5109520014	Do	02/25/85-03/24/85	DISTRICT OFFICE TELEPHONE - MOUNTAIN BELL	129.21	
04-22	5109520015	Do	02/25/85-03/24/85	DISTRICT OFFICE TELEPHONE - AT&T COMMUNICATIONS	11.87	
04-22	5109520018	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	163.11	
04-22	5109520019	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	204.92	
04-22	5109520020	WESTERN UNION TELEGRAPH CO	02/18/85	TELEGRAPH CHARGES	11.50	
04-22	5109520028	JOE R ALVAREZ	02/27/85-03/11/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 206 MILES AT .24/MI	49.44	
04-24	5107620008	VERA MARIE BADERTSCHER	03/02/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.53	
04-24	5107620004	JOHN KENT BATY	02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 68 MILES AT 24/MI	16.32	
04-24	5107620006	Do	03/02/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.53	
04-24	5107620005	Do	03/13/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 90 MI AT .24/MI	21.60	
04-24	5107620007	PAULINE BRYNE	02/21/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.79	
04-24	5107620010	PATRICIA C KLEIN	02/21/85-03/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 207 MILES AT .24/MI	49.68	
04-24	5107620011	Do	02/18/85-03/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1.307 MI AT 24/MI	31.368	
04-24	5107620012	SUSAN R MARLER	02/28/85	REIMBURSEMENT FOR REGISTRATION FEE FOR SENIOR CITIZENS CONFERENCE AND LUNCH	5.00	
04-24	5107620013	Do	03/12/85	REIMBURSEMENT FOR OFFICE SUPPLIES	2.33	
04-24	5107620011	SOUTHWEST GAS CORPORATION	02/25/85-03/26/85	GAS BILL - DISTRICT OFFICE	19.49	
04-24	5107620001	Do	02/25/85-03/26/85	GAS BILL - DISTRICT OFFICE	24.53	
04-24	5107620028	TUCSON ELECTRIC POWER COMPANY	02/26/85-03/27/85	ELECTRIC BILL - DISTRICT OFFICE	112.92	
04-24	5107620003	Do	02/26/85-03/27/85	ELECTRIC BILL - DISTRICT OFFICE	75.56	
04-24	5112410023	VERA MARIE BADERTSCHER	03/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 249 MILES AT .24 PER MILE	59.76	
04-24	5112410018	BENCHMARK SYSTEMS	03/29/85	RIBBONS FOR PRINTER	112.00	
04-24	5112410021	PAULINE BRYNE	04/08/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 104 MILES AT .24 PER MILE	24.96	

04-24	5112410019	CENTRAL BAG & SUPPLY COMPANY	01/21/85	BALANCE DUE ON INVOICE FOR OFFICE SUPPLIES	41.15
04-24	5112410016	COFFEE SYSTEM OF WASHINGTON	03/11/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	69.70
04-24	5112410017	Do	04/08/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	36.45
04-24	5112410020	SUPER CITY DEPT. STORES OF ARIZONA	02/05/85	OFFICE SUPPLIES	5.17
04-24	5112410022	MIGUEL A VALENCIA	03/15/85-03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 240 MILES AT .24 PER MILE	57.60
04-25	5112300008	ALPHAGRAPHICS	02/01/85-02/28/85	XEROXING FOR DISTRICT OFFICE	354.73
04-25	5112300009	Do	03/01/85-03/31/85	XEROXING FOR DISTRICT OFFICE	380.27
04-25	5112300025	CENTER FOR RURAL AFFAIRS	03/05/85-04/05/85	SUBSCRIPTION	15.00
04-25	5112300017	CONGRESSIONAL BORDER CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES	100.00
04-25	5112300018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES	200.00
04-25	5112300026	FRAMIN' PLACE	03/20/85	FRAMING OF PICTURES FOR DISTRICT OFFICE	85.86
04-25	5112300027	JACKIE'S CUSTOM CLEANING	02/02/85-02/28/85	CLEANING AND OFFICE SUPPLIES FOR DISTRICT OFFICE	100.74
04-25	5112300029	Do	03/02/85-03/29/85	CLEANING FOR DISTRICT OFFICE	150.00
04-25	5112300023	JIM KOLBE	02/02/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	41.45
04-25	5112300023	Do	02/23/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 34 MI @ .24/MI	8.16
04-25	5112300019	Do	03/01/85-03/02/85	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.50
04-25	5112300020	Do	03/02/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	11.30
04-25	5112300021	Do	03/08/85-03/10/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	49.11
04-25	5112300022	Do	03/16/85	REIMBURSEMENT FOR CAB FARE TO AIRPORT IN THE DISTRICT FOR RETURN TRIP TO WASHINGTON	21.00
04-25	5112300024	MOUNTAIN BELL	02/25/85-03/24/85	TELEPHONE BILL-DISTRICT OFFICE-CASA GRANDE-MOUNTAIN BELL	30.95
04-25	5112300015	Do	02/25/85-03/24/85	TELEPHONE BILL-DISTRICT OFFICE-CASA GRANDE-AT&T COMMUNICATIONS	3.50
04-25	5112300016	Do	03/25/85-04/15/85	TELEPHONE BILL-DISTRICT OFFICE-TUCSON-MOUNTAIN BELL	219.16
04-25	5112300012	Do	03/25/85-04/24/85	TELEPHONE BILL-DISTRICT OFFICE-TUCSON-MOUNTAIN BELL	126.98
04-25	5112300013	Do	03/25/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE-TUCSON-MOUNTAIN BELL	129.76
04-25	5112300010	Do	04/01/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE-TUCSON-MOUNTAIN BELL	291.50
04-25	5112300011	Do	04/01/85-04/30/85	SUBSCRIPTION	75.98
04-25	5112300026	NEW YORK TIMES	03/29/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.50
04-25	5112300028	SUPER CITY DEPT. STORES OF ARIZONA	01/03/85-01/25/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.49
04-25	5112300007	VMI OFFICE FURNITURE & SUPPLIES	02/08/85-02/26/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSS TO & FROM THE DIST-WASHINGTON/TUCSON/ WASHINGTON	147.26
04-25	5112300003	WESTPARK TRAVEL SERVICE	02/11/85-02/18/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSS TO & FROM THE DIST-WASHINGTON/TUCSON/ WASHINGTON	355.00
04-25	5112300001	Do	02/28/85-03/04/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER, S. LAHUE, WHILE ON OFFICIAL BUSS TO & FROM DIST-WASH- TUCSON-WASH.	356.00
04-25	5112300002	Do	03/07/85-03/11/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FR THE DIST-WASHINGTON/TUCSON/ WASHINGTON	354.00
04-25	5112300004	Do	03/13/85-03/17/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FR DIST-WASHINGTON/TUCSON- WASHINGTON	354.00
04-25	5112300005	Do	01/01/85-01/31/85	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM DIST-WASHINGTON/TUCSON/ WASHINGTON	354.00
04-26	5115530030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	113.72
04-26	5116540001	Do	02/19/85-02/25/85	LOCAL EQUIPMENT CHARGE	155.43
04-29	5113320007	FAR WEST TRAVEL	02/09/85-02/19/85	AIRFARE FOR STAFF MEMBER, J. BATY WHILE ON OFFICIAL BUSINESS TO & FROM WASH-TUCSON/WASH/ TUCSON	356.00
04-29	5113320008	JIM KOLBE	02/09/85-02/19/85	RENTAL FOR LEASE CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	350.69
04-29	5115890311	CALB ENTERPRISES	04/01/85-04/30/85	222E COTTONWOOD #113 CASA GRANDE AZ 85222	388.00
04-29	5115890313	GRANT SQUARE LTD.	04/01/85-04/30/85	4444 E GRANT RD #124-125 TUCSON AZ 85712	1,220.16
04-29	5115890312	SOUTHERN ARIZONA FINANCIAL CENTER LTD.	04/01/85-04/30/85	77 CALLE PORTAL #8-160 SIERRA VISTA AZ 85635	523.10
04-30	5113620043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	33.25
04-30	5114570003	PAUL-HARRIS TRAVEL, INC. - EAST	02/12/85	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/PHOENIX	29.00
04-30	5114570004	Do	02/12/85	ONE-WAY AIR FARE FOR STAFF MEMBER, S LAHUE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/ PHOENIX	29.00
04-30	5114570005	Do	02/22/85	AIR FARE FOR STAFF MEMBER, V BADERTSCHER, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - PHOENIX/ TUCSON	41.00
04-30	5114570006	Do	03/16/85	AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/PHOENIX	25.00
04-30	5120900209	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,960.81
04-30	5121330042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		463.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. JIM KOLBE—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121720004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS		41.60
05-13	5129230003	JIM KOLBE	04/08/85-04/09/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS		27.82
05-13	5129230004	Do	04/09/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS		10.00
05-13	5129230001	Do	04/12/85-04/14/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS		64.15
05-13	5129230002	Do	04/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 677 MILES AT 24 PER MILE		13.80
05-13	5129480001	MICHAEL G. ARENZ	04/03/85-04/08/85	REIMB FOR LODGING WHILE ATTENDING WATER ISSUES CONFERENCE IN RENO, NEVADA		162.48
05-13	5129480002	Do	04/10/85	REIMB FOR TRANSPORTATION FROM AIRPORT TO WATER ISSUES CONFERENCE		44.94
05-13	5129480003	Do	04/11/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS, ATTENDING WATER ISSUES CONFERENCE		2.25
05-13	5129480004	Do	04/11/85	REIMB FOR TRANSPORTATION FROM AIRPORT WHEN RETURNING FROM ATTENDING WATER ISSUE CONFERENCE		5.29
05-13	5129480005	Do	04/11/85	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT WHEN RETURNING FROM ATTENDING WATER ISSUES CONFERENCE		7.00
05-13	5129510016	Do	04/11/85	CONFERENCE		3.00
05-13	5129510018	VERA MARIE BADERTSCHER	04/03/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		8.22
05-13	5129510019	Do	04/09/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 94 MILES @ 24 PER MILE		22.56
05-13	5129510015	Do	04/16/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		10.35
05-13	5129510014	Do	04/16/85-04/22/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 407 MILES @ 24 PER MILE		97.68
05-13	5129510012	Do	04/25/85	REIMBURSEMENT FOR REGISTRATION FEE FOR TUCSON TRADE BUREAU FORUM		16.00
05-13	5129510020	PAULINE BRYNE	04/10/85-04/13/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 230 MILES @ 24 PER MILE		55.20
05-13	5129510009	CENTRAL BAG & SUPPLY COMPANY	04/23/85	OFFICE SUPPLIES - DISTRICT OFFICE - PAPER PRODUCTS		23.43
05-13	5129510010	DIGITGRAPH COMPUTER SYSTEMS CO	04/19/85	PRINTING OF LABELS		98.31
05-13	5129510011	Do	04/30/85	PRINTING OF LABELS		574.67
05-13	5129510006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE		230.65
05-13	5129510013	ROBERT R. JOHNSON	04/25/85	REIMBURSEMENT FOR REGISTRATION FEE FOR TUCSON TRADE BUREAU FORUM		16.00
05-13	5129510025	JIM KOLBE	01/11/85	REIMBURSEMENT FOR SHIPPING CHARGES		9.35
05-13	5129510027	Do	02/27/85	REIMBURSEMENT FOR POSTAGE		19.80
05-13	5129510028	Do	03/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES - POSTER BOARD & MARKERS		2.87
05-13	5129510026	Do	03/15/85	REIMBURSEMENT FOR SHIPPING CHARGES		10.75
05-13	5129510022	Do	04/08/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		37.80
05-13	5129510023	Do	04/09/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		4.92
05-13	5129510021	Do	04/09/85-04/10/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		60.91
05-13	5129510024	Do	04/11/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT WHEN RETURNING FROM OFFICIAL BUSINESS IN THE DISTRICT		7.00
05-13	5129510017	SUSAN R. MARLER	03/13/85-03/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		21.14
05-13	5129510007	MOUNTAIN BELL	03/13/85-04/12/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL		30.85
05-13	5129510008	Do	03/15/85-04/12/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS		.50
05-16	5134500015	JOE R. ALVAREZ	03/15/85-03/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 263 MILES @ 24 PER MILE		63.12
05-16	5134500019	BENCHMARK SYSTEMS	04/15/85	COMPUTER RIBBONS		64.32
05-16	5134500012	BILLIE J. FABIAN	03/21/85-04/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 841 MILES @ 24 PER MILE		201.84
05-16	5134500013	Do	03/22/85-03/23/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		36.62
05-16	5134500014	Do	03/27/85-04/08/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		33.72
05-16	5134500018	FEDERAL EXPRESS CORP	03/21/85	SHIPPING CHARGES		25.00
05-16	5134500017	FRAMIN' PLACE	04/09/85	PICTURE FRAMING FOR DISTRICT OFFICE		93.43
05-16	5134500001	GARY CROPPER CHEVROLET, INC	03/25/85-03/29/85	CHARGE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT		226.90
05-16	5134500021	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES		528.88

05-16	5134500003	SUSAN R MARLER	03/13/85-04/11/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,691 MILES @ 24 PER MILE. POV.	405.84
05-16	5134500004	Do	03/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50
05-16	5134500005	Do	03/27/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.40
05-16	5134500006	Do	03/28/85-03/29/85	REIMBURSEMENT FOR GASOLINE USED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	258.30
05-16	5134500007	MICHAEL R STOKLOS	04/11/85	PHOTOGRAPHIC SERVICES TO BE USED FOR NEWSLETTER	40.00
05-16	5134500008	THOMAS LANKFORD	03/01/85-03/13/85	CARDS - 2/C - 2 ORDERS	42.00
05-16	5134500009	Do	03/18/85	PRINT CARD REMINDER - T/S	2,154.00
05-16	5134500010	Do	03/26/85	PRINT CARDS - T/S	35.28
05-16	5134500011	Do	04/10/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 147 MILES @ 24 PER MILE	367.00
05-16	5134500016	MIGUEL A VALENCIA	04/04/85-04/15/85	ROUND-TRIP AIR FARE FOR MBR WHILE ON OFFICIAL BUSINESS TO/FROM DISTRICT - WASHINGTON/TUCSON/WASHINGTON	183.00
05-16	5134500007	Do	04/25/85	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/TUCSON	183.00
05-16	5134500008	Do	04/26/85	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - TUCSON/WASHINGTON	183.00
05-22	5137800003	FAR WEST TRAVEL	04/10/85-04/11/85	AIR FARE FOR STAFF MEMBER, M ARENZ ROUND TRIP, TUCSON-RENO, NV TO ATTEND WESTERN WATER ISSUES CONF	170.00
05-22	5140510008	BILLIE J FABIAN	04/16/85-05/10/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.32
05-22	5140510009	Do	04/16/85-05/10/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,435 MILES @ 24 PER MILE	344.40
05-22	5140510007	Do	05/01/85-05/02/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.66
05-22	5140510017	JACKIE'S CUSTOM CLEANING	04/01/85-04/30/85	CLEANING SERVICE FOR DISTRICT OFFICE AND CLEANING SUPPLIES	161.72
05-22	5140510010	SUSAN R MARLER	04/12/85-05/02/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,748 MILES @ 24 PER MILE	419.52
05-22	5140510011	Do	04/17/85-04/24/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.66
05-22	5140510012	Do	04/24/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.00
05-22	5140510021	MOUNTAIN BELL	03/25/85-04/24/85	TELEPHONE BILL - DISTRICT OFFICE	31.43
05-22	5140510021	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	312.78
05-22	5140510018	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	40.77
05-22	5140510019	Do	04/16/85-05/15/85	TELEPHONE BILL - DISTRICT OFFICE	82.40
05-22	5140510020	Do	04/25/85-05/24/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	188.09
05-22	5140510022	Do	04/25/85-05/24/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	21.99
05-22	5140510023	Do	03/26/85-04/25/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	16.94
05-22	5140510013	SOUTHWEST GAS CORPORATION	03/26/85-04/25/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	111.97
05-22	5140510015	Do	03/27/85-04/26/85	ELECTRIC BILL - DISTRICT OFFICE TUCSON	91.85
05-22	5140510016	TUCSON ELECTRIC POWER COMPANY	03/27/85-04/26/85	ELECTRIC BILL - DISTRICT OFFICE TUCSON	110.00
05-22	5140510016	Do	04/02/85	500 22¢ U.S. POSTAGE STAMPS	.59
05-28	5148400008	POSTMASTER	02/01/85-02/28/85	LOCAL TOLL SERVICE	80.06
05-31	5148460021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	91.00
05-31	5148540024	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	388.00
05-31	5148920047	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 222 E COTTONWOOD #113 CASA GRANDE AZ 85222	120.16
05-31	5149590316	CALEB ENTERPRISES	05/01/85-05/30/85	RENT 4444 E GRANT RD #124-125 TUCSON AZ 85712	523.10
05-31	5149590316	GRANT SQUARE LTD	05/01/85-05/30/85	RENT 77 CALLE PORTAL #B-160 SIERRA VISTA AZ 85635	163.61
05-31	5149590317	SOUTHERN ARIZONA FINANCIAL CENTER LTD	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	37.51
05-31	5150490001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,988.85
05-31	5150830019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	433.04
05-31	5151900206	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	XEROXING FOR DISTRICT OFFICE	13.00
05-31	5154210042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	ONE-YEAR SUBSCRIPTION	18.00
06-06	5149350014	ALPHAGRAPHICS	05/01/85-04/30/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	61.09
06-06	5149350007	ARIZONA RANGE NEWS, INC	03/29/85-04/08/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-298 MILES @ 20.5¢ PER MILE.	207.40
06-06	5149350025	VERA MARIE BADERTSCHER	05/16/85	COMPUTER RIBBONS	29.00
06-06	5149350024	Do	05/06/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	25.00
06-06	5149350018	BENCHMARK SYSTEMS	04/23/85	SHIPPING CHARGES	107.51
06-06	5149350018	COFFEE SYSTEMS OF WASHINGTON	04/01/85-04/30/85	TELEPHONE BILL--DISTRICT OFFICE--FTS LINE	726.09
06-06	5149350017	FEDERAL EXPRESS CORP	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-332 MI @ 20.5¢ PER MILE	68.06
06-06	5149350005	GENERAL SERVICES ADMINISTRATION	04/17/85-05/18/85	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.53
06-06	5149350021	Do	04/30/85	PHOTOGRAPHIC SERVICES FOR NEWSLETTER & NEWS RELEASES	122.85
06-06	5149350022	PATRICIA C KLEIN	01/07/85-05/06/85		
06-06	5149350011	MICHAEL R STOKLOS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM KOLBE—Con.						
06-06	5149350012	Do	01/07/85-05/06/85	PHOTOS FOR CONSTITUENT REQUESTS	157.50	
06-06	5149350010	SHERATON RIO RICO RESORT	04/20/85	RENTAL FOR ROOM FOR TOWN MEETING	51.40	
06-06	5149350008	THE COPPER ERA	06/01/85-05/31/86	ONE-YEAR SUBSCRIPTION	14.50	
06-06	5149350015	THOMAS J LANFORD	04/11/85-04/23/85	PRINTING	85.95	
06-06	5149350009	Do	05/01/85-05/08/85	PRINTING	596.55	
06-06	5149350023	MIGUEL A VALENCIA	04/19/85-05/02/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-372 MILES @ 20.5 PER MILE	76.26	
06-06	5149350019	WESTPARK TRAVEL SERVICE	05/02/85-05/06/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT-WASH/TUCSON/WASH	367.00	
06-06	5149350020	Do	05/09/85-05/13/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DIST-WASHINGTON/TUCSON/WASHINGTON	366.00	
06-11	5149350013	HOUSE INFORMATION SYSTEMS	01/16/85-01/18/85	COMPUTER USAGE AND PERSONNEL SUPPORT	325.00	
06-12	5157450004	FAR WEST TRAVEL	04/15/85-04/18/85	R/T AIRFARE FOR STAFF MEMBER R. JOHNSON WHILE ON OFFICIAL BUSINESS TO WASH-TUCSON-WASH-TUCSON	367.00	
06-25	5175200006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	59	
06-25	5175520030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	657.99	
06-25	5175610003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1.30	
06-25	5176820007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.60	
06-27	5176630037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	113.50	
06-27	5177250001	ALPHAGRAPHS	05/01/85-05/31/85	PHOTOCOPYING CHARGES	539.18	
06-27	5177250002	JACKIE'S CUSTOM CLEANING	05/04/85-05/25/85	CLEANING SERVICE FOR TUCSON DISTRICT OFFICE FOR MAY	120.00	
06-27	5177250007	MOUNTAIN BELL	04/13/85-05/12/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - MOUNTAIN BELL	34.74	
06-27	5177250008	Do	04/25/85-05/24/85	DISTRICT TELEPHONE - CASA GRANDE - MOUNTAIN BELL	50	
06-27	5177250005	Do	04/25/85-05/24/85	DISTRICT TELEPHONE - CASA GRANDE - AT&T COMMUNICATIONS	82.40	
06-27	5177250006	Do	05/16/85-06/15/85	DISTRICT TELEPHONE - DISTRICT OFFICE - CASA GRANDE - MOUNTAIN BELL	150.40	
06-27	5177250009	Do	05/25/85-06/24/85	DISTRICT TELEPHONE - TUCSON - MOUNTAIN BELL	24.30	
06-27	5177250003	Do	05/25/85-06/24/85	DISTRICT TELEPHONE - TUCSON - AT&T COMMUNICATIONS	14.41	
06-27	5177250004	SOUTHWEST GAS CORPORATION	04/25/85-05/24/85	GAS BILL - DISTRICT OFFICE - TUCSON	15.06	
06-27	5177250012	Do	04/25/85-05/24/85	GAS BILL - DISTRICT OFFICE - TUCSON	126.33	
06-27	5177250013	TUCSON ELECTRIC POWER COMPANY	04/26/85-05/28/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	114.85	
06-27	5177250011	Do	04/26/85-05/28/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	388.00	
06-27	5177890320	CALEB ENTERPRISES	06/01/85-06/30/85	RENT 222 E COTTONWOOD#113 CASA GRANDE AZ 85222	1,220.16	
06-27	5177890322	GRANT SQUARE LTD.	06/01/85-06/30/85	RENT 4444 E GRANT RD#124-125 TUCSON AZ 85712	523.10	
06-27	5177890321	SOUTHERN ARIZONA FINANCIAL CENTER LTD.	06/01/85-06/30/85	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA AZ 85635	2,970.12	
06-30	5179900205	(EQUIPMENT ALLOWANCE CHARGED)				

OFFICE OF THE HON. JOE KOLTER

SALARIES

BUZZELLI, CAMILLE P.	04/01/85-06/30/85	CASEWORKER	3,249.99
CUPAC, ROBERT	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,000.01
DEMUCCI, MARGARET A.	04/01/85-06/30/85	CASEWORKER	3,249.99
EMERSON, DEBORAH L.	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
FERRINGER, BERNADETTE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,750.00
GALLAHER, BONNIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,975.00
HODGE, JERRY A.	04/01/85-06/30/85	DISTRICT DIRECTOR	3,500.00
MARTINE, DENISE A.	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
MATUKE, PEARL J.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,249.99
MCDONALD, KIMBERLY A.	04/01/85-04/30/85	SHARED EMPLOYEE	100.00
MILLIRON, KIRSTEN L.	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
NESTOR, MARGARET J.	04/01/85-06/30/85	CASEWORKER	5,000.01
O'NEIL, WILLIAM B. JR.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,124.99
PERSON, ARNETTE M.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
SAINATO, CHRISTOPHER	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,875.00
SHORT, MICHAEL A.	04/01/85-06/30/85	PRESS ASSISTANT	7,250.01
SIPPER, MARK A.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
URAM, FLOREEN	04/01/85-06/30/85	CASEWORKER	3,249.99
WEAVER, GERALD W. II.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,000.00
WILSON, SUSAN G.	04/01/85-06/30/85	OFFICE MANAGER	4,749.99
YOUARSKY, ANDREA	06/01/85-06/30/85	SHARED EMPLOYEE	100.00

EXPENSES

BEAVER COUNTY TIMES	04-03	5084850014	03/19/85-03/19/86	SUBSCRIPTION FOR WASHINGTON	110.00
BELL OF PENNSYLVANIA	04-03	5084850016	03/01/85-03/31/85	CURRENT PHONE CHARGES FOR NEW CASTLE	68.00
Do	04-03	5084850017	03/01/85-03/31/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	4.00
Do	04-03	5084850019	03/04/85-04/03/85	CURRENT PHONE CHARGES FOR INDIANA	64.49
Do	04-03	5084850020	03/04/85-04/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	229.50
Do	04-03	5084850021	03/04/85-04/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	.50
BUTLER EAGLE	04-03	5084850018	03/16/85-03/16/86	SUBSCRIPTION FOR BUTLER	64.00
HOUSE OF REPRESENTATIVES RESTAURANT	04-03	5084850023	03/12/85	CALLING CARDS	37.00
WEST PENN POWER CO	04-03	5084850022	02/05/85-02/28/85	MEMBER'S MEAL WITH CONSTITUENTS	29.45
COLUMBIA GAS OF PA, INC	04-03	5088580009	01/23/85-02/22/85	ELECTRIC BILL FOR KITTANNING	41.01
ECONOMY FOODLAND	04-05	5088580007	02/22/85	GAS BILL FOR BEAVER FALLS	234.77
PAT LUNDSTROM	04-05	5088580008	03/20/85-03/20/86	TOILETRIES FOR BEAVER FALLS	10.00
WESTERN PENNA. WATER CO	04-05	5088580006	02/25/85	SUBSCRIPTION - NEW CASTLE	49.50
ALLET PENNSYLVANIA, INC.	04-05	5088580010	12/11/84-01/09/85	OFFICE CLEANING - KITTANNING	10.00
ROBERT CUPAC	04-18	5100490021	03/16/85-04/15/85	WATER BILL FOR KITTANNING	5.27
Do	04-18	5100490010	02/16/85	PHONE BILL FOR KITTANNING	89.69
	04-18	5100490008	03/04/85-03/06/85	IN-DISTRICT MILEAGE - 40 MILES AT 24 PER MILE	9.60
				ACCOMMODATIONS WHILE IN WASH FOR SEMINAR	129.60

TOTAL

139,293.26

OFFICIAL EXPENSES OF MEMBERS

46,669.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE KOLTER—Con.					
04-18	5100490007	Do	03/04/85-03/07/85	MILEAGE FROM PITTSBURGH TO WASHINGTON AND RETURN (560 MILES @ .4 PER MILE)	134.40
04-18	5100490009	Do	03/04/85-03/07/85	TURNPIKE TOLLS	7.10
04-18	5100490022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP	150.00
04-18	5100490001	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FTS CHARGES	55.01
04-18	5100490002	Do	01/22/85	PHONE CHARGES	31.32
04-18	5100490003	Do	01/22/85	PHONE CHARGES	20.00
04-18	5100490004	Do	01/22/85	PHONE CHARGES	68.04
04-18	5100490005	Do	01/22/85	PHONE CHARGES	36.72
04-18	5100490006	Do	01/31/85	PHONE CHARGES	31.32
04-18	5100490017	Do	01/31/85	PHONE CHARGES	36.72
04-18	5100490018	Do	01/31/85	PHONE CHARGES	20.00
04-18	5100490019	Do	01/31/85	PHONE CHARGES	31.32
04-18	5100490020	Do	01/31/85	PHONE CHARGES	68.04
04-18	5100490021	Do	02/01/85-02/28/85	PHONE CHARGES	36.72
04-18	5100490012	Do	02/01/85-02/28/85	PHONE CHARGES	68.04
04-18	5100490013	Do	02/01/85-02/28/85	PHONE CHARGES	31.32
04-18	5100490014	Do	02/01/85-02/28/85	PHONE CHARGES	20.00
04-18	5100490015	Do	02/28/85	PHONE CHARGES	31.32
04-18	5100490025	KELLY'S HARDWARE	02/28/85	LIGHT BULBS FOR BEAVER FALLS	6.60
04-18	5100490023	THE ACME CO	03/21/85	WINDOW CLEANING FOR NEW CASTLE	6.00
04-18	5100490006	THE NEWS COMPANY	02/12/85	PHOTO FOR NEWSLETTER USE	10.00
04-18	5100490024	THE PEOPLES NATURAL GAS CO.	02/05/85-03/06/85	GAS BILL FOR KITTANNING	38.15
04-18	5102620014	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	PHONE CHARGES FOR BUTLER	78.80
04-18	5102620015	BENCHMARK SYSTEMS	03/25/85	COMPUTER SUPPLIES	142.80
04-18	5102620016	DAVID R RAMAGE	03/18/85	CALLING CARDS	18.50
04-18	5102620021	JERRY A HODGE	03/01/85-03/31/85	IN-DISTRICT MILEAGE 150 MI AT .24/MI	36.00
04-18	5102620012	KELLY'S HARDWARE	03/27/85-03/28/85	LIGHT BULBS FOR BEAVER FALLS OFFICE	699.60
04-18	5102620017	JOE KOLTER	03/01/85-03/31/85	IN-DISTRICT MILEAGE 2915 MILES AT .24/MI	699.60
04-18	5102620019	Do	03/05/85-03/07/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
04-18	5102620020	Do	03/19/85-03/20/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
04-18	5102620021	Do	03/26/85-03/28/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
04-18	5102620020	Do	03/25/85-04/25/85	PHONE BILL FOR BUTLER	54.21
04-18	5102620020	Do	02/15/85-03/19/85	ELECTRIC BILL FOR BEAVER FALLS	188.06
04-18	5102620013	UNITED TELEPHONE COMPANY OF PA.	03/13/85	IN-DISTRICT MILEAGE - 60 MILES @ .24/MILE	14.40
04-22	5106500012	DUQUESNE LIGHT COMPANY	03/07/85-03/15/85	IN-DISTRICT MILEAGE - 110 MILES @ .24/MILE	26.40
04-22	5106500011	BERNADETTE FERRINGER	03/26/85	CLEANING OF KITTANNING OFFICE	10.00
04-22	5106500013	PAT LUNDISFORD	03/07/85-03/15/85	REFUSE SERVICE FOR BEAVER FALLS	8.00
04-22	5109520022	BLAINE D BURGESS	03/04/85-03/30/85	PAYMENT FOR LEASED CAR	400.00
04-22	5109520021	BOWAR LEASING CO., INC.	04/01/85-04/30/85	GAS BILL FOR BEAVER FALLS	199.99
04-22	5109520026	COLUMBIA GAS OF PA, INC.	04/02/85	PHONE CHARGES	20.49
04-22	5109520023	ECONOMY FOODLAND	12/22/84	PHONE CHARGES	43.74
04-22	5109520027	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE CHARGES	31.34
04-22	5109520028	Do	12/22/84	PHONE CHARGES	20.00
04-22	5109520029	Do	12/22/84	PHONE CHARGES	38.34

04-22	5109520024	TELEMAX NETWORK, INC.	02/01/85-02/28/85	COMPUTER SERVICE FOR FEBRUARY	1,157.00
04-22	5109520025	Do	03/12/85	COMPUTER SERVICE	45.00
04-25	5131710011	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	PHONE EQUIP SERVICE FOR NEW CASTLE	38.27
04-25	5131710005	Do	04/06/85-05/05/85	PHONE EQUIP SERVICE FOR BEAVER FALLS	175.91
04-25	5131710009	BELL OF PENNSYLVANIA	04/01/85-04/30/85	PHONE BILL FOR NEW CASTLE, CURRENT CHARGES	66.42
04-25	5131710010	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CURRENT CHARGES - NEW CASTLE	5.50
04-25	5131710006	BOWAR LEASING CO., INC.	03/01/85-03/31/85	LEASED CAR PAYMENT	400.00
04-25	5131710007	CALI COMMUNICATIONS, INC.	04/11/85	SENIOR CITIZENS NEWSLETTER	1,200.00
04-25	5131710012	JERRY A HODGE	03/29/85	IN-DISTRICT MILEAGE - 180 MILES AT 24¢/MILE	43.20
04-25	5131710013	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85-03/27/85	MEMBER'S MEALS WITH CONSTITUENTS	13.60
04-25	5131710008	NEW YORK TIMES	03/13/85-06/30/85	SUBSCRIPTION - DC	71.00
04-25	5131710004	THE PITTSBURGH PRESS	05/12/85-05/12/86	SUBSCRIPTION - DC	153.00
04-26	5115270003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.82
04-26	5115570002	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	156.57
04-28	5112200011	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	PHONE BILL FOR INDIANA	33.27
04-28	5112200014	BENCHMARK SYSTEMS	03/25/85	COMPUTER SCREEN CLEANER	22.50
04-29	5112200013	CHRISTOPHER SAINATO	03/11/85-03/23/85	IN-DISTRICT MILEAGE 112 MILES AT 24¢ PER MILE	26.88
04-29	5112200012	STANDARD COFFE SERVICE	04/03/85	COFFEE FOR CONSTITUENTS	36.45
04-29	5118900015	WESTERN PENNA. WATER CO.	02/08/85-03/08/85	WATER BILL FOR KITTANNING	5.28
04-29	5118900317	EDWARD J AND JACK J STEINER	04/01/85-04/30/85	RENT 160 NORTH MCKEAN ST KITTANNING PA 16201	200.00
04-29	5118900317	GEORGE R. AND CONSTANCE J. ZAMBELLI	04/01/85-04/30/85	RENT 20 SOUTH MERCER STREET NEW CASTLE PA 16101	500.00
04-29	5118900314	LOUIS D PAPPAN	04/01/85-04/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS PA 15010	450.00
04-29	5118900316	THE WILLIAM HOUSTON HOUSE ASSOCIATES	04/01/85-04/30/85	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	275.00
04-30	5100840003	AMITY RUBBER STAMP CO.	03/22/85	RUBBER STAMP FOR OFFICE USE	6.10
04-30	5100840002	CANTRELL/CUTTER PRINTING, INC.	03/19/85-03/25/85	MEETING CARDS AND VETERANS' HANDBOOKS	764.07
04-30	5100840004	DAVID R RAMAGE	03/12/85	DEAR COLLEAGUE LETTER AND ART POSTERS	9.10
04-30	5100840001	GENERAL SERVICES ADMINISTRATION	01/22/85	PHONE CHARGES	31.32
04-30	5100840005	STULL CLEANING & SUPPLY	02/01/85-03/31/85	WINDOW CLEANING FOR KITTANNING	10.25
04-30	5113620044	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	417.50
04-30	5120900199	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		748.53
04-30	5121770001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,414.77
05-06	5123470007	BENCHMARK SYSTEMS	04/16/85	COMPUTER PRINTER SUPPLIES	43.00
05-06	5123470003	ROBERT CUPAC	03/06/85	ACCOMMODATIONS WHILE IN WASHINGTON FOR SEMINAR	64.80
05-06	5123470006	PAT LUNDSTORF	04/10/85	OFFICE CLEANING FOR KITTANNING	10.00
05-06	5123470005	PLENUM PUBLISHING CORP	04/17/85	GRANTS MAGAZINE SUBSCRIPTION	256.96
05-07	5123770006	TELEMAX NETWORK, INC.	01/03/85-12/31/85	COMPUTER SERVICE	63.61
05-07	5123770007	BELL OF PENNSYLVANIA	04/04/85-05/03/85	CURRENT PHONE CHARGES - INDIANA	1.00
05-07	5123770008	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CURRENT CHARGES - INDIANA	227.48
05-07	5123770009	Do	04/04/85-05/03/85	CURRENT PHONE CHARGES - BEAVER FALLS	1.36
05-07	5123770011	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CURRENT CHARGES - BEAVER FALLS	36.72
05-07	5123770012	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	31.32
05-07	5123770013	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	97.32
05-07	5123770014	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	31.32
05-07	5123770015	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	20.00
05-07	5123770016	Do	02/13/85	ROCK SALT FOR BEAVER FALLS	4.95
05-13	5128230007	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	CURRENT CHARGES TEL EQUIP RENTAL	33.27
05-13	5128230006	FEDERAL EXPRESS CORP	04/11/85	AIRBILL	14.00
05-13	5128230009	JERRY A HODGE	04/11/85-04/13/85	IN-DISTRICT MILEAGE - 100 MILES AT 24¢ PER MILE	24.00
05-13	5128230008	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/85-12/31/85	DUES	2,000.00
05-13	5128230005	STANDARD COFFEE SERVICE	04/25/85	COFFEE FOR CONSTITUENTS	46.04
05-15	5129790023	POSTMASTER	01/30/85	EXPRESS MAIL	9.35
05-15	5129790024	Do	03/18/85	EXPRESS MAIL	10.75
05-15	5130560017	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	PHONE BILL FOR BUTLER	78.80
05-15	5130560016	DUQUESNE LIGHT COMPANY	03/19/85-04/18/85	ELECTRIC BILL FOR BEAVER FALLS	219.47
05-15	5130560015	GENERAL DRAFTING COMPANY	04/29/85	MAPS FOR CONSTITUENTS	99.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE KOLTER—Con.						
05-15	5130560018	KITTANNING BOROUGH SEWAGE DISPOSAL	03/31/85	SEWAGE SERVICE FOR KITTANNING.	13.63	
05-15	5130560013	JOE KOLTER	04/01/85-04/30/85	IN-DISTRICT MILEAGE - 2380 MILES @ 24 PER MILE	571.20	
05-15	5130560009	Do	04/02/85-04/04/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560010	Do	04/16/85-04/18/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560011	Do	04/22/85-04/24/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560012	Do	04/30/85-05/02/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560014	WEST PENN POWER CO	03/25/85-04/24/85	ELECTRIC BILL FOR KITTANNING	43.10	
05-15	5130560015	POSTMASTER	04/09/85	EXPRESS MAIL	10.75	
05-15	5130860014	Do	04/25/85	STAMPS. (200)	44.00	
05-22	5137300020	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	PHONE BILL FOR NEW CASTLE	38.27	
05-22	5137300017	BELL OF PENNSYLVANIA	05/01/85-05/31/85	CURRENT PHONE CHARGES FOR NEW CASTLE	64.41	
05-22	5137300018	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	1.00	
05-22	5137300019	BLAINE D BURGESS	04/01/85-05/04/85	REFUSE SERVICE FOR BEAVER FALLS	10.00	
05-22	5137800014	TELEMAX NETWORK, INC	05/01/85	COMPUTER SERVICE	1,157.00	
05-22	5137800014	ALLTEL PENNSYLVANIA, INC	04/16/85-05/15/85	PHONE BILL FOR KITTANNING	89.57	
05-22	5137800015	BENCHMARK SYSTEMS	05/07/85	COMPUTER SUPPLIES	140.20	
05-22	5137800016	CANTRELL/CUTLER PRINTING, INC	04/25/85	TOWN MEETING CARDS	173.10	
05-22	5137800017	COLUMBIA GAS OF PA, INC	03/25/85-04/24/85	GAS BILLS FOR BEAVER FALLS	72.93	
05-22	5137800015	ECONOMY FOODLAND	05/06/85	TOILETRIES FOR BEAVER FALLS	15.90	
05-22	5137800015	BERNADETTE FERRINGER	04/29/85	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.40	
05-22	5137800011	Do	04/23/85	IN-DISTRICT MILEAGE-60 MILES AT 24/MILE	14.40	
05-22	5137800012	Do	04/23/85-04/24/85	ROUNDTRIP MILEAGE FROM BEAVER FALLS TO WASHINGTON AND RETURN-560 MILES AT 24/MILE	134.40	
05-22	5137800033	Do	04/23/85-04/24/85	TURNPRIKE TOLLS	7.10	
05-22	5137800005	CHRISTOPHER SAINATO	04/27/85-04/29/85	IN-DISTRICT MILEAGE-235 MILES AT 24/MILE	56.40	
05-22	5137800004	THE ACME CO	04/18/85-04/24/85	IN-DISTRICT MILEAGE-222 MILES AT 24/MILE	53.28	
05-22	5137800018	UNITED TELEPHONE COMPANY OF PA	04/26/85	WINDOW WASHING FOR NEW CASTLE	6.00	
05-22	5137800007	GERALD W. WEAVER II	04/25/85-05/25/85	PHONE BILL FOR BUTLER	1.01	
05-22	5137800008	Do	05/02/85-05/05/85	ROUND-TRIP MILEAGE FROM WASHINGTON TO BEAVER FALLS AND RETURN-560 MILES AT 24/MILE	134.40	
05-22	5141840009	POSTMASTER	05/02/85-05/05/85	IN-DISTRICT MILEAGE-285 MILES AT 24/MILE	500.00	
05-28	5144620017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/85	POSTAGE STAMPS	188.81	
05-31	5148420010	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	64.50	
05-31	5148200048	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.36	
05-31	5149510020	BELL OF PENNSYLVANIA	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	311.70	
05-31	5149510021	Do	05/04/85-06/03/85	CURRENT PHONE CHARGES FOR INDIANA	64.50	
05-31	5149510028	BELOW, TOBE & ASSOCIATES	05/04/85-06/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	50	
05-31	5149510022	CALL COMMUNICATIONS, INC	04/29/85	TARGETTED VOTER TAPES	2,603.84	
05-31	5149510026	DAVID R RAMAGE	05/21/85	LABELING FOR NEWSLETTER	135.00	
05-31	5149510027	Do	05/15/85	NEWSLETTER	145.00	
05-31	5149510023	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/85	CALLING CARDS	37.00	
05-31	5149510025	TELEMAX NETWORK, INC	04/04/85-04/30/85	MEMBER'S MEALS WITH CONSTITUENTS	20.20	
05-31	5149510022	THE WASHINGTON POST	04/17/85	CHESHIRE LABELS	178.17	
05-31	5149510019	3M VFW0297	05/22/85-05/22/86	SUBSCRIPTION FOR BEAVER FALLS	38.00	
05-31	5149560030	GENERAL SERVICES ADMINISTRATION	03/85-05/13/85	COPPER SUPPLIES FOR BEAVER FALLS	86.40	
05-31			10/01/84-12/31/84	RENT BUTLER, PA. DISTRICT OFFICE	7.30	

05-31	5149660012	Do	01/01/85-03/31/85	RENT BUTLER, PA. DISTRICT OFFICE.	22.00
05-31	5149660011	Do	04/01/85-06/30/85	RENT BUTLER, PA. DISTRICT OFFICE.	1,749.00
05-31	5149890320	EDWARD J. AND JACK J. STEINER	05/01/85-06/30/85	RENT 160 NORTH WICKMAN ST KITTANNING, PA 16201	200.00
05-31	5149890322	GEORGE R. AND CONSTANCE J. ZAMBELLI	05/01/85-05/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE PA 16101	500.00
05-31	5149890319	LOUIS D. PAPPAN	05/01/85-05/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS, PA 15010	450.00
05-31	5149890321	THE WILLIAM HOUSTON HOUSE ASSOCIATES	05/01/85-05/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA, PA 15701	275.00
05-31	5150160027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.44
05-31	5150400003	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	158.17
05-31	5151900197	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,084.15
05-31	5154400001	AT&T PENNSYLVANIA, INC.	05/01/85-05/31/85	PHONE BILL FOR KITTANNING	613.03
06-09	5151550004	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	EQUIP PHONE BILL FOR INDIANA	89.07
06-09	5151550003	CANTRELL/COTTER PRINTING, INC.	04/18/85-05/17/85	ELECTRIC BILL FOR BEAVER FALLS	33.27
06-09	5151550005	DOUGHERN LIGHT COMPANY	05/09/85	COFFEE FOR CONSTITUENTS	511.57
06-09	5151550001	STANDARD COFFEE SERVICE	04/18/85-05/17/85	WATER BILL FOR BEAVER FALLS	203.27
06-07	5156840005	BEAVER FALLS MUNICIPAL AUTHORITY	01/16/85-04/19/85	FTS CURRENT CHARGES	8.63
06-07	5156840001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CURRENT CHARGES	10.11
06-07	5156840002	Do	04/01/85-04/30/85	FTS CURRENT CHARGES	31.32
06-07	5156840003	Do	04/01/85-04/30/85	FTS CURRENT CHARGES	31.32
06-07	5156840004	Do	04/01/85-04/30/85	FTS CURRENT CHARGES	20.00
06-10	5149340003	BELL OF PENNSYLVANIA	05/04/85-06/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	220.69
06-10	5149340004	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	1.00
06-10	5149340001	MARGARET A. DEMUCCI	05/01/85-05/21/85	IN-DISTRICT MILEAGE-834 MILES @ .2057/MILE	170.97
06-10	5149340005	PAT LUNDSTORF	05/13/85	OFFICE CLEANING FOR KITTANNING	10.00
06-10	5149340002	THE PEOPLES NATURAL GAS CO	04/04/85-05/06/85	GAS BILL FOR KITTANNING	20.04
06-17	5161510023	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	PHONE BILL FOR BEAVER FALLS	175.91
06-17	5161510022	Do	05/22/85-06/21/85	PHONE BILL FOR BUTLER	78.80
06-17	5161510027	COLUMBIA GAS OF PA, INC.	04/24/85-05/23/85	GAS BILL FOR BEAVER FALLS	49.24
06-17	5161510031	DAVID R. RAMAGE	05/28/85	LABELS	65.50
06-17	5161510030	Do	05/29/85	NEWSLETTER	904.00
06-17	5161510026	ECONOMY FOODLAND	05/20/85	TOILETRIES FOR BEAVER FALLS	3.38
06-17	5161510029	BERNADETTE FERRINGER	05/08/85	IN-DISTRICT MILEAGE - 60 MILES @ .205¢ PER MILE	12.30
06-17	5161510020	JOE KOLTER	05/01/85-05/31/85	IN-DISTRICT MILEAGE - 1657 MILES AT .205¢ PER MILE	339.68
06-17	5161510017	Do	05/06/85-05/09/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
06-17	5161510018	Do	05/14/85-05/16/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
06-17	5161510019	Do	05/21/85-05/23/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
06-17	5161510024	PAT LUNDSTORF	05/28/85	OFFICE CLEANING FOR KITTANNING	10.00
06-17	5161510032	STULL CLEANING & SUPPLY	05/01/85-05/31/85	WINDOW CLEANING FOR KITTANNING	9.00
06-17	5161510021	TELEMAX NETWORK, INC.	06/01/85	COMPUTER SERVICE FOR MAY	1,157.00
06-17	5161510025	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/25/85-06/24/85	CURRENT PHONE CHARGES FOR BUTLER	49.86
06-17	5165800020	POSTMASTER	05/23/85	EXPRESS MAIL	10.75
06-20	5171210010	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	PHONE SERVICE FOR NEW CASTLE	38.55
06-20	5171210011	Do	06/06/85-07/05/85	PHONE SERVICE FOR BEAVER FALLS	177.17
06-20	5171210022	Do	06/01/85-06/30/85	CURRENT PHONE CHARGES FOR NEW CASTLE	64.20
06-20	5171210023	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.90
06-20	5171210017	Do	06/04/85-07/03/85	PHONE BILL FOR INDIANA CURRENT CHARGES	65.35
06-20	5171210018	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	2.36
06-20	5171210020	Do	06/04/85-07/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS	225.49
06-20	5171210021	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	1.82
06-20	5171210007	BENCHMARK SYSTEMS	06/10/85	PRINTER SUPPLIES	188.40
06-20	5171210019	BOMAR LEASING CO., INC.	06/01/85-06/30/85	LEASED CAR	400.00
06-20	5171210024	ECONOMY FOODLAND	06/12/85	TOILETRIES FOR BEAVER FALLS	13.41
06-20	5171210024	BERNADETTE FERRINGER	06/03/85	IN-DISTRICT MILEAGE 60 MILES AT 20.5¢ PER MILE	12.30
06-20	5171210014	Do	04/01/85-04/30/85	CURRENT PHONE CHARGES	106.79
06-20	5171210025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	CURRENT PHONE CHARGES	20.00
06-20	5171210026	Do	05/01/85-05/31/85	CURRENT PHONE CHARGES	31.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE KOLTER—Con.						
06-20	5171210028	Do	05/01/85-05/31/85	CURRENT PHONE CHARGES	36.72	
06-20	5171210029	Do	05/01/85-05/31/85	CURRENT PHONE CHARGES	31.32	
06-20	5171210012	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85	MEMBER'S MEALS WITH CONSTITUENTS	6.75	
06-20	5171210016	PAT LUNDGROF	06/11/85	OFFICE CLEANING FOR KITTANNING	10.00	
06-20	5171210013	QUALITY INN OF BUTLER, PA	06/01/85	ACADEMY APPOINTEES BREAKFAST	249.27	
06-20	5171210015	SEWAGE DEPARTMENT	05/31/85	SEWAGE SERVICE FOR BEAVER FALLS	5.50	
06-20	5171210009	STANDARD COFFEE SERVICE	06/05/85	COFFEE FOR CONSTITUENTS	44.75	
06-20	5171210008	TELEMAX NETWORK, INC.	04/17/85	COMPUTER SERVICE	126.27	
06-20	5171210005	THE NEWS COMPANY	06/13/85-06/13/86	NEW CASTLE NEWS SUBSCRIPTION FOR DC	87.80	
06-20	5171210006	GERALD W. WEAVER II	06/07/85-06/08/85	TRIP TO DC-HARRISBURG & RTN 230 MI AT 20.5¢/MILE LEGIS MTG W/CONST GROUP PA RURAL ELECTRIC ASSOC.	47.15	
06-25	5175470004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.57	
06-25	5175530002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	159.09	
06-25	5175760027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.30	
06-25	5176810029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.40	
06-27	5178630038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	116.00	
06-27	5177890324	EDWARD J AND JACK J STEINER	06/01/85-06/30/85	RENT 160 NORTH MCKEAN ST KITTANNING PA 16201	225.00	
06-27	5177890326	GEORGE R AND CONSTANCE J ZAMBELLI	06/01/85-06/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE PA 16101	500.00	
06-27	5177890323	LOUIS D PAPPAN	06/01/85-06/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS PA 15010	450.00	
06-27	5177890325	THE WILLIAM HOUSTON HOUSE ASSOCIATES	06/01/85-06/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA PA 15701	275.00	
06-30	5179900196	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		374.20	
06-30	5182220042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		233.07	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			89,799.98	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			39,609.72	
		TOTAL			130,379.70	
OFFICE OF THE HON. PETER H KOSTMAYER						
SALARIES						
		BRAUNSTON, JUDITH L	04/01/85-06/30/85	CASEWORKER	4,500.00	
		BREWER, F HOLCOMB	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,500.00	
		CARR, LISA M	04/01/85-06/30/85	RECEPTIONIST	3,125.01	
		CORDERO, JEANNINE M	04/01/85-06/30/85	PERSONAL SECRETARY	4,125.00	
		DIERKS, JOYCE D	04/01/85-06/30/85	STAFF ASSISTANT	1,250.01	
		HARRIS, GLENN PHILIP	04/01/85-06/30/85	COMPUTER OPERATOR	3,937.50	
		HECK, JAMES W, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
		HENRY, KATHLEEN	04/01/85-06/30/85	LEGISLATIVE AIDE	3,687.51	

MAGILL, JAMES L.	05/20/85-05/24/85	TEMPORARY EMPLOYEE	600.00
MCDAVITT, MARY F.	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,194.00
MITCHELL, EDWARD, II	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
PETERSEN, L SCOTT	04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
RAKUS, SUSAN W	04/01/85-06/30/85	STAFF ASSISTANT	2,137.50
RAPP, CYNTHIA J	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN	970.00
RUPERT, CLARKE D	04/01/85-06/30/85	OFFICE COORDINATOR	5,000.01
SCHROEDER, GEORGE S	04/01/85-06/30/85	STAFF ASSISTANT	2,750.01
SEAGER, JOHN	04/01/85-06/30/85	PRESS SECRETARY	8,124.99
SHARP, KENNETH LEE	04/01/85-06/30/85	PART-TIME EMPLOYEE	100.00
SOKOLIS, ALISA	04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,375.01
SPELTZ, DOREN G	04/01/85-06/30/85	STAFF ASSISTANT	3,375.01
SWANSON, MARGARET E	04/01/85-06/30/85	CASEWORKER	4,500.00
TU, TOAN VAN	06/13/85-06/30/85	LBJ CONGRESSIONAL INTERN	582.00
WEIMAR, CAROL A	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
WEISS, DAVID B	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,000.01
ZENGOLEWICZ, CYNTHIA P	04/01/85-06/30/85	STAFF ASSISTANT	2,124.99
EXPENSES			
04-03	50848500024	PETER H KOSTMAYER	128.00
04-03	5088320001	BELL OF PENNSYLVANIA	119.52
04-03	5088320002	Do	24.18
04-05	5087200001	SUNMARK INDUSTRIES	83.50
04-08	5088600017	JUDI BRAUNSTON	12.56
04-08	5088600018	DAVID R RAMAGE	130.00
04-08	5088600013	Do	230.00
04-08	5088600014	Do	48.00
04-08	5088600012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	150.00
04-08	5088600021	GENERAL SERVICES ADMINISTRATION	46.00
04-08	5088600022	Do	80.16
04-08	5088600023	Do	80.16
04-08	5088600016	IMS PRESS	99.00
04-08	5088600011	PETER H KOSTMAYER	12.50
04-08	5088600019	REED SIGN COMPANY	75.00
04-08	5088600010	GEORGE S SCHROEDER	6.70
04-08	5088600004	Do	4.30
04-08	5088600008	Do	3.00
04-08	5088600006	Do	1.85
04-08	5088600005	Do	3.50
04-08	5088600009	Do	10.00
04-08	5088600007	Do	9.75
04-08	5088600015	DOREEN G SPELTZ	2.00
04-08	5088600020	SUPERINTENDENT OF DOCUMENTS	20.00
04-09	50934300019	GENERAL SERVICES ADMINISTRATION	46.00
04-09	50934300020	Do	79.38
04-09	50934300021	Do	34.00
04-09	50934300023	PETER H KOSTMAYER	43.92
04-09	50934300024	Do	28.00
04-11	50934300022	Do	91.84
04-11	50932400023	AT&T INFORMATION SYSTEMS	585.00
04-12	50934400017	Do	51.94
04-12	50934400016	Do	245.00
04-12	50934400015	DAVID R RAMAGE	174.91
04-12	50934400018	THE BELL TELEPHONE CO OF PENNSYLVANIA	
02/20/85-05/24/85		REIMBURSEMENT FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	
04/01/85-06/30/85		DOYLESTOWN OFFICE TELEPHONE SERVICE	
04/01/85-06/30/85		DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	
04/01/85-06/30/85		GAS FOR OFFICIAL BUSINESS DISTRICT CAR	
02/04/85-02/12/85		REIMB FOR REFRESHMENTS AND SUPPLIES FOR CONSTITUENTS ATTENDING SENIOR CITIZEN TAX ASSIST DAY IN DIST.	
03/07/85		POSTAL PATRON CARDS ANNOUNCING TOWN MEETING IN NEW HOPE (6,500)	
03/12/85		2,500 #9 ENVELOPES, 2,500 LABELING ENVELOPES	
03/12/85		CALLING CARDS FOR TWO STAFF MEMBERS (500 EACH)	
01/01/85-12/31/85		1985 BASIC MEMBERSHIP DUES	
01/01/85-01/31/85		FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	
01/01/85-01/31/85		FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	
01/01/85-01/31/85		PURCHASE OF 1984 AVER DIRECTORY OF PUBLICATIONS FOR OFFICIAL BUSINESS	
02/21/85		GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	
03/11/85		REMOVAL OF SIGN FROM SITE OF PREVIOUS QUAKERTOWN DISTRICT OFFICE (QUAKER VILLAGE SHOPPING CENTER)	
01/28/85-02/02/85		REIMBURSEMENT FOR TOLLS AND PARKING WHILE DRIVING THE CONGRESSMAN	
03/11/85		REIMBURSEMENT FOR TOLLS AND PARKING WHILE DRIVING THE CONGRESSMAN	
02/14/85		GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	
02/21/85		REIMBURSEMENT FOR 2 DUPLICATE KEYS FOR OFFICIAL BUSINESS DISTRICT CAR	
02/25/85		REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR EXPENSE	
03/07/85-03/08/85		GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	
02/27/85		REIMBURSEMENT FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	
02/23/85		REIMBURSEMENT FOR TRASH BAGS FOR DOYLESTOWN DISTRICT OFFICE	
02/01/85-02/28/85		4 COPIES OF GOVT PUBLICATION (EDUCATION'S ROLE IN THE PREVENTION & TREATMENT OF CHILD ABUSE & NEGLECT)	
02/01/85-02/28/85		FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	
02/01/85-02/28/85		FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	
03/11/85		AMTRAK - TRENTON, NJ TO WASHINGTON, DC	
03/15/85		AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA, 183 MILES AT .24/MILE	
03/21/85		METROLINER - WASHINGTON, DC TO PHILADELPHIA	
03/12/85-04/11/85		DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	
02/15/85		NEW QUAKERTOWN OFFICE TELEPHONE INSTALLATION CHARGE	
02/16/85-03/25/85		QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	
03/18/85		15,700 NADC/WEINBERGER LETTERS	
03/01/85-03/31/85		QUAKERTOWN OFFICE TELEPHONE SERVICE (INCLUDING INSTALLATION COSTS FOR NEW OFFICE)	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	5093440019	Do	03/01/85-03/31/85	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGE	2.93	
04-15	5098730016	MARINE MIDLAND BANK, N.A.	03/09/85-04/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00	
04-16	5102320017	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	38.95	
04-16	5102320020	BOROUGH OF DOYLESTOWN	02/01/85	INSPECTION/OCCUPANCY CERTIFICATE FEE FOR DOYLESTOWN DISTRICT OFFICE	50.00	
04-16	5102320009	DAVID R RAMAGE	03/18/85-03/20/85	650 INTERNAL TELECOMM TRADE LTFS, 5,050 BRISTOL REVITALIZATION MTG LTFS, 2,200 LOWER MKFLD SEWER LTFS	252.30	
04-16	5102320018	Do	03/19/85-03/25/85	9,300 CHESHIRE LABELS ON ENVELOPES, 15,700 KEEP NADCO OPEN NEWSLETTERS	274.65	
04-16	5102320010	Do	03/22/85	POSTAL PATRON CARDS ANNOUNCING TWIN MTG/OPEN APTS IN FEASTERV, SELLENV, & UPPER BUCKS POST OFFICES	562.50	
04-16	5102320015	JAMES W HECK	03/24/85-03/25/85	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS, INCLUDING TOLLS-WASH TO TREVOSE, PA TO WASHINGTON	32.82	
04-16	5102320016	Do	03/25/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR	18.84	
04-16	5102320013	GEORGE S SCHROEDER	02/28/85-03/19/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	5.20	
04-16	5102320011	Do	03/13/85	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR EXPENSE-AUTO MAINTENANCE	3.50	
04-16	5102320012	Do	03/13/85	REIMBURSEMENT FOR DUPLICATE KEY FOR DOYLESTOWN DISTRICT OFFICE	1.50	
04-16	5102320014	Do	03/19/85	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	10.00	
04-16	5102320019	JOHN SEAGER	01/03/85-01/03/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON TO PHILADELPHIA INCL PARKING CHARGE	68.75	
04-23	5107880001	PETER H KOSTMAYER	03/28/85	AMTRAK - WASHINGTON, D.C. TO TRENTON, NJ	34.00	
04-23	5107880002	Do	04/01/85	AIR TRAVEL PHILADELPHIA TO WASHINGTON	46.00	
04-26	5115850026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	170.23	
04-26	5116360026	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	216.91	
04-29	5115890319	COMPUTER HARDWARE	RENT 100 SOUTH MAIN STREET DOYLESTOWN, PA 18901		900.00	
04-29	5115890320	COUNTY OF BUCKS, ADMIN BLDG	RENT 515 S WESTEND BLVD QUAKERTOWN PA 18951		44.00	
04-29	5115890318	KRAVCO, INC-AGENT	RENT 2300 EAST LINCOLN HWY LANGHORNE PA 19047		1,017.21	
04-30	5115330003	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73	
04-30	5115330004	BELL OF PENNSYLVANIA	03/19/85-04/18/85	DISTRICT TELEPHONE SERVICE	28.16	
04-30	5115330001	Do	03/19/85-04/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	134.86	
04-30	5115330002	Do	03/21/85-04/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	7.99	
04-30	5115330005	KENNY'S NEWS AGENCY AND BOOK STORE	02/26/85-04/01/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	111.75	
04-30	5115330007	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	280.00	
04-30	5115330008	OLLARD PRINTING	04/04/85	3,500 DISTRICT OFFICE CASEWORK FORMS	87.75	
04-30	5115330006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/85-04/30/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	2,850.04	
04-30	5120900306	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,647.89	
04-30	5121770022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		87.75	
05-03	5119290001	MARINE MIDLAND BANK, N.A.	04/09/85-05/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00	
05-06	5121430001	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	DOYLESTOWN OFFICE TELEPHONE CHARGE	91.84	
05-06	5121430003	BELL OF PENNSYLVANIA	04/09/85-05/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	114.41	
05-06	5121430004	Do	04/09/85-05/08/85	AIR TRAVEL WASHINGTON TO PHILADELPHIA/PHILADELPHIA TO WASHINGTON	16.79	
05-06	5121430005	PETER H KOSTMAYER	04/15/85-04/15/85	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	44.95	
05-06	5121430002	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	REIMBURSEMENT FOR AIR TVL FROM WASHINGTON TO PHILADELPHIA, PA	32.50	
05-06	5123470013	F H BREWER III	04/08/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO PHILADELPHIA, PA	42.59	
05-06	5123470017	Do	04/15/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM TRENTON, NJ TO WASHINGTON	34.00	
05-06	5123470018	Do	04/16/85			

05-06	5123470019	Do	04/16/85	REIMBURSEMENT FOR PARKING IN PHILADELPHIA WHILE ON OFFICIAL BUSINESS.	7.25
05-06	5123470038	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 BASIC MEMBERSHIP DUES	250.00
05-06	5123470022	DAVID R RAMAGE	04/11/85	12,800 POSTAL PATRON CARDS ANNOUNCING STAFF OPEN APPOINTMENTS AT POST OFFICES	247.00
05-06	5123470020	Do	04/18/85	LABELING 2,600 ENVELOPES	36.40
05-06	5123470021	Do	04/23/85-04/24/85	LABELING 2,300 ENVELOPES; 5,500 POSTAL PATRON CARDS ANNOUNCING STAFF OPEN APPOINTMENTS AT POST OFFICES	187.70
05-06	5123470014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE (INCLUDING CHARGE TO MOVE LINE TO NEW OFFICE)	124.05
05-06	5123470015	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	95.07
05-06	5123470016	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	95.07
05-06	5123470010	CLARKE D RUPERT	04/11/85-04/14/85	REIMBURSEMENT FOR PRIVATE CAR TRAVEL FROM WASH TO WARMINSTER, PATO WA SH - 320 MILES @ .10¢ PER MILE	32.00
05-06	5123470011	Do	04/19/85-04/22/85	REIMBURSEMENT FOR PRIVATE CAR TRAVEL FROM WASH TO WARMINSTER, PATO WA SH - 320 MILES @ .10¢ PER MILE	32.00
05-06	5123470009	ALISA SOKOLIS	04/06/85-04/08/85	REIMB FOR FOOD/BEVERAGE CHARGES FOR CONSTITUENTS ATTENDING 4/9/85 MTG/DISCUSSION W/ MBR/STAFF @ DIST OFC	53.98
05-06	5123470024	SUNOCO	02/14/85-03/07/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR - MEMBER	86.35
05-06	5123470023	Do	03/13/85-04/13/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR - MEMBER	147.16
05-06	5123470012	DAVID B WEISS	03/28/85-03/29/85	REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO BRISTOL & VICINITY TO WASHINGTON - 320 MILES @ .10¢ P/M	32.00
05-08	5127600007	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
05-08	5127600008	KENNY'S NEWS AGENCY AND BOOK STORE	04/02/85-04/29/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	82.25
05-08	5127600004	PETER H KOSTMAYER	04/19/85	AIR TRAVEL - WASHINGTON, DC TO PHILADELPHIA, PA	46.00
05-08	5127600003	Do	04/22/85	AMTRAK - PHILADELPHIA, PA TO WASHINGTON, DC	28.00
05-08	5127600006	Do	04/22/85	REIMBURSEMENT FOR PARKING FEE FOR OFFICIAL BUSINESS	2.50
05-08	5127600005	Do	04/25/85	CAB FARE IN WASHINGTON FOR OFFICIAL BUSINESS	2.00
05-13	5129230011	GEORGE S SCHROEDER	04/19/85	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR EXPENSE	3.50
05-13	5129230011	Do	04/20/85	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	12.64
05-13	5129230012	Do	04/20/85	REIMBURSEMENT FOR TOLLS WHILE DRIVING THE CONGRESSMAN	3.05
05-13	5129230012	Do	04/22/85	REIMBURSEMENT FOR PARKING WHILE DRIVING THE CONGRESSMAN	6.75
05-16	513320001	DOYLESTOWN INN	01/21/85-01/29/85	FOOD AND BEVERAGE CHARGES FOR MILITARY ACADEMY BOARD MEETINGS	290.14
05-20	5137410009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00
05-20	5137410010	PETER H KOSTMAYER	05/06/85	REIMB FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	20.00
05-28	5142430020	BELL OF PENNSYLVANIA	04/19/85-05/18/85	DISTRICT TELEPHONE SERVICE	35.86
05-28	5142430010	Do	04/21/85-05/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	265.52
05-28	5142430011	Do	05/09/85-06/08/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	120.27
05-28	5142430001	Do	05/09/85-06/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	34.73
05-28	5142430002	Do	05/16/85	REIMB FOR AIR TRAVEL FROM WASHINGTON TO PHILADELPHIA	46.00
05-28	5142430001	F H BREWER III	05/17/85	REIMB FOR AIR TRAVEL FROM TRENTON, NJ TO WASHINGTON	96.00
05-28	5142430008	Do	05/02/85	STAFF CALLING CARDS (4)	289.50
05-28	5142430009	DAVID R RAMAGE	05/02/85	REIMB FOR TRAVEL FROM TRENTON, NJ TO WASHINGTON	34.00
05-28	5142430012	Do	05/02/85	STAFF CALLING CARDS (4)	34.00
05-28	5142430014	Do	05/03/85	LABELING 2,300 ENVELOPES	116.70
05-28	5142430015	Do	05/03/85-05/10/85	2,500 GRACE COMMISSION UPDATE NEWSLETTERS, 1,300 LABELS ON ENVELOPES	81.00
05-28	5142430005	PETER H KOSTMAYER	04/29/85	AIR TRAVEL-PHILADELPHIA TO WASHINGTON, DC	92.00
05-28	5142430003	Do	05/03/85-05/09/85	AIR TRAVEL-WASHINGTON TO PHILADELPHIA/PHILADELPHIA TO WASHINGTON	82.00
05-28	5142430006	Do	05/06/85	AIR TRAVEL-PHILADELPHIA TO WASHINGTON, DC	100.00
05-28	5142430007	Do	05/08/85-05/09/85	AIR TRAVEL-WASHINGTON, DC TO PHILADELPHIA/TRENTON, NJ TO WASHINGTON, DC	34.00
05-28	5142430004	Do	05/13/85	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	379.00
05-28	5142430016	MARINE MIDLAND BANK, N.A.	05/09/85-06/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	11.00
05-28	5142430019	DOREN G SPELTS	05/02/85	REIMB FOR COPYING CHARGES FOR OFFICIAL BUSINESS	58.50
05-28	5142430018	SUN CLEANING SERVICE	03/21/85-04/18/85	CLEANING SERVICE FOR DOYLESTOWN DISTRICT OFFICE	102.82
05-28	5142430021	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	60.00
05-28	5142430017	DAVID B WEISS	05/02/85-05/03/85	REIMB FOR TRAVEL FROM WASH TO TRENTON, NJ TO WASH INCLUDING PARKING FEE AT WASH STATION	4.50
05-31	5144460009	CYNTHIA P ZENGLEWICZ	04/13/85	REIMB FOR PARKING FEE IN PHILADELPHIA WHILE ON OFFICIAL BUSINESS	112.80
05-31	514760006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	36.61
05-31	5148400027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER H KOSTMAYER—Con.						
05-31	5149890324	COMPUTER HARDWARE	05/01/85-05/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN, PA 18901	900.00	
05-31	5149890325	COUNTY OF BUCKS, ADMIN BLDG	05/01/85-05/30/85	RENT 515 S WESTEND BLVD QUAKERTOWN, PA 18951	116.67	
05-31	5149890323	KRAVCO, INC-AGENT	05/01/85-05/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE, PA 19047	1,017.21	
05-31	5150580026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.33	
05-31	5150790020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	60.24	
05-31	5151900304	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,037.54	
05-31	5154400024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		589.63	
05-31	5154710024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.30	
06-10	5149340010	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	91.84	
06-10	5149340007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.00	
06-10	5149340008	Do	04/01/85-04/30/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	268.48	
06-10	5149340009	Do	04/01/85-04/30/85	AIR TRAVEL-WASHINGTON, DC TO PHILADELPHIA, PA	248.07	
06-10	5149340011	PETER H KOSTMAYER	05/16/85	CONGRESSMAN'S AIR TRAVEL PHILADELPHIA TO WASHINGTON	46.00	
06-10	5149340006	RANSOME AIRLINES	04/12/85	DISTRICT TELEPHONE SERVICE	46.00	
06-18	5163450021	BELL OF PENNSYLVANIA	05/19/85-06/18/85	LANGHORNE OFFICE TELEPHONE SERVICE	29.22	
06-18	5163450019	Do	05/21/85-06/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	114.86	
06-18	5163450020	Do	05/21/85-06/20/85	REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING WITH MEMBER AT BUCKS COMM COLLEGE (RE. FID. BUDGET)	59.77	
06-18	5163450017	JUDI BRAUNSTON	05/24/85-05/27/85	REIMB FOR TRAIN TRAVEL FROM TRENTON, NJ TO WASHINGTON	19.69	
06-18	5163450016	F H BREWER III	05/29/85	REIMB FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	34.00	
06-18	5163450015	Do	06/02/85-06/03/85	7,300 RS RULES LETTERS, 2,600 GRACE COMMISSION UPDATE NEWSLETTERS, 4,000 POST OFFICE SCHEDULE CARDS	70.00	
06-18	5163450024	DAVID R RAMAGE	05/22/85	7,114 CHESHIRE LABELS ON ENVELOPES, 1,500 CONG. RECORD REPRINTS	387.00	
06-18	5163450025	Do	05/28/85-05/31/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	141.30	
06-18	5163450023	KENNY'S NEWS AGENCY AND BOOK STORE	04/30/85-05/27/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	84.40	
06-18	5163450018	MID-ATLANTIC POLITICAL REPORT	05/23/85-05/22/86	FOOD/BEVERAGES FOR CONSTITUENTS ATTENDING MEETING/DISCUSSION WITH MEMBER/STAFF AT DISTRICT OFFICE	75.00	
06-18	5163450027	SUSAN W RAMUS	04/08/85-04/10/85	REIMB FOR DUPLICATE KEYS FOR QUAKERTOWN DISTRICT OFFICE	48.76	
06-18	5163450026	Do	04/20/85	TRAIN TRAVEL (AMTRAK) FROM PHILADELPHIA TO WASHINGTON TO PHILADELPHIA, INCLUDING DC CABFARE	7.99	
06-18	5163450014	Do	05/07/85	TRAIN TRAVEL (SEPTA) FROM LANSDALE, PA TO PHILADELPHIA AND FROM PHILADELPHIA TO DOYLESTOWN, PA	65.50	
06-18	5163450022	STATE FARM INSURANCE	05/07/85	INSURANCE FOR OFFICIAL BUSINESS DISTRICT CAR	4.00	
06-18	5164430029	SUNOCO	06/24/85-12/24/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR	397.65	
06-25	5175580026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/16/85-05/11/85	LOCAL TELEPHONE SERVICE	121.25	
06-25	5175750015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	163.03	
06-25	5176560026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	8.48	
06-25	5176710021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	215.43	
06-27	5177890328	COMPUTER HARDWARE	06/01/85-06/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN, PA 18901	130.51	
06-27	5177890329	COUNTY OF BUCKS, ADMIN BLDG	06/01/85-06/30/85	RENT 515 S WESTEND BLVD QUAKERTOWN, PA 18951	900.00	
06-27	5177890327	KRAVCO, INC-AGENT	06/01/85-06/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE, PA 19047	116.67	
06-30	5179900305	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,017.21	
06-30	5182340027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,848.34	
06-30					81.25	

06-30 5182640001 (STATIONERY ALLOWANCE CHARGED) 06/01/85-06/30/85 267.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,552.00
90,206.53

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

30,625.82

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

08-29 5133980020 HOME-VUE CABLE TV (13.13)
03-22 5134990006 STATE FARM MUTUAL AUTO INSURANCE CO (31.31)

REFUND DUE TO AN OVERPAYMENT
REFUND DUE TO AN OVERPAYMENT

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(44.44)

OFFICIAL EXPENSES OF MEMBERS

TOTAL

122,339.91

OFFICE OF THE HON. KEN KRAMER

SALARIES

BARILLAS, MARTIN M 04/01/85-06/30/85 3,500.01
BELLERS, CHRISTINE E 04/01/85-04/22/85 886.11
CARTER, MARIAN 04/01/85-06/30/85 11,250.00
D'AURIO, ANGELA C 04/01/85-06/30/85 3,249.99
DAVENPORT, IVADELL E 04/01/85-06/30/85 4,437.51
ECK, RUTH M 04/01/85-06/30/85 4,625.01
FREDRICKSON, BRYAN T 04/01/85-06/30/85 4,500.00
GRAMPSAS, LISA E 05/15/85-06/11/85 450.00
HORNBY, CAROL J 04/01/85-06/30/85 300.00
JORGENSEN, LESLIE ANNE 04/01/85-06/30/85 3,375.00
LANGFORD, WENDA LOY 04/01/85-06/30/85 3,624.99
LOTTIS, ELIZABETH GEERS 04/01/85-06/30/85 3,500.01
NELSON, KATHLEEN D 04/01/85-06/30/85 2,750.01
OZNAK, DAVID L 04/01/85-06/30/85 1,500.00
PELOCK, KARL 04/01/85-06/30/85 9,624.99
SAVAGE, KATHRYN ANN 04/15/85-06/30/85 2,850.00
SLOVER, FLORENCE J 04/01/85-06/30/85 8,250.00
SPARROW, GREGORY ALAN 04/01/85-06/30/85 6,305.55
UNRAH, BARBARA T 04/01/85-06/30/85 7,749.99
VIEREGG, STEPHEN G 04/01/85-06/30/85 14,750.01
WILLIAMS, DARLEE I 04/01/85-06/30/85 4,749.99

EXPENSES

04-11 5093240025 LEWAN & ASSOCIATES 47.95
04-11 5093240027 Do 25.94
04-11 5093240028 NEWS-PRESS 29.00
04-11 5093240028 STANDARD COFFEE SERVICE 59.38
04-11 5093240026 THE MOUNTAIN MAIL 30.00
04-11 5093300002 AT&T INFORMATION SYSTEMS 53.34
04-11 5093300004 CHAFFEE COUNTY TIMES 11.00
04-11 5093300001 LEWAN & ASSOCIATES 31.95

03/11/85 OFFICE SUPPLIES FOR DISTRICT - TONER
03/19/85 OFFICE SUPPLIES FOR DISTRICT
05/21/85-05/21/86 SUBSCRIPTION RENEWAL
03/19/85 SUBSTITUTION COFFEE
03/27/85-03/27/86 SUBSCRIPTION RENEWAL
02/16/85-03/15/85 TEL EQUIPMENT CHARGE FOR JEFFERSON COUNTY DISTRICT OFFICE
04/01/85-04/01/86 SUBSCRIPTION RENEWAL
02/28/85 OFFICE SUPPLIES FOR DISTRICT

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5093300005	MOUNTAIN BELL	02/07/85-03/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	137.30	
04-11	5093300003	THE TRIBUNE	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	7.50	
04-12	5093210002	MARIAN CARTER	02/01/85	REIMBURSE FOR OFFICIAL LUNCH	7.00	
04-12	5093210001	Do	02/01/85-02/28/85	OFFICIAL MILEAGE - 983 MILES AT 24¢ PER MILE	235.92	
04-12	5093210003	Do	02/01/85-02/28/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	4.75	
04-12	5093210004	RUTH M ECK	02/01/85-02/28/85	OFFICIAL MILEAGE - 400 MILES AT 24¢ PER MILE	96.00	
04-12	5093210005	Do	02/20/85	REIMB FOR OFFICE SUPPLIES - FOLDERS	9.00	
04-12	5093440006	ANGELA C D'AURIO	02/19/85	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	24.20	
04-12	5093440007	GENERAL SERVICES ADMINISTRATION	06/22/84	FIS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	40.00	
04-12	5093440021	Do	06/22/84	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00	
04-12	5093440022	Do	07/22/84	FIS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	40.00	
04-12	5093440023	Do	07/22/84	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00	
04-12	5093440024	Do	08/22/84	OFFICIAL MILEAGE - 364 MI AT .24 PER MI	87.36	
04-12	5093440025	DENNIS E MAKI	02/01/85-02/28/85	OFFICIAL MILEAGE - 340 MI AT .24 PER MI	81.60	
04-12	5093440027	DAVID L OZMAN	01/31/85-02/28/85	REIMB FIR OFFICE SUPPLIES - MAP, NAME BADGES, ETC.	12.00	
04-12	5093440029	Do	02/11/85-02/28/85	PARKING WHILE ON OFFICIAL BUSINESS	7.75	
04-12	5093440028	Do	01/06/85-01/06/86	SUBSCRIPTION RENEWAL	15.00	
04-15	5098730014	ELBERT COUNTY NEWS	02/07/85-02/25/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	434.29	
04-15	5098730011	FIRST VIRGINIA BANK	03/15/85-03/18/85	ROUND TRIP AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASH	256.00	
04-15	5098730012	Do	03/15/85-03/18/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	80.99	
04-15	5098730013	Do	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	87.00	
04-15	5098730015	THE DENVER POST	02/18/85-02/24/85	GAS FOR MEMBERS RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	22.70	
04-18	5106500022	FIRST VIRGINIA BANK	03/29/85-03/31/85	ROUND TRIP AIRFARE (MEMBER) TO DISTRICT WASHINGTON/DENVER/WASH	198.00	
04-18	5106500023	Do	03/29/85-03/31/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	75.43	
04-18	5102620022	Do	03/31/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	6.22	
04-18	5102620023	Do	03/29/85-03/31/85	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT .24/MI	17.76	
04-18	5102620024	Do	03/29/85-03/31/85	OFFICE SUPPLIES FOR DISTRICT	31.95	
04-18	5102620025	KEN KRAMER	03/25/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	37.00	
04-18	5102620026	LEWAN & ASSOCIATES	04/01/85-04/30/85	OFFICE FORMS	44.06	
04-24	5107620030	AURORA TELEPHONE ANSWERING	03/19/85	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	204.00	
04-24	5107620031	CANTRELL/CUTTER PRINTING, INC.	03/28/85-03/28/86	METER USAGE CHARGE	161.72	
04-24	5107620029	DENVER POST INC.	10/29/84-03/18/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00	
04-24	5107620027	SAVIN CORPORATION	04/01/85	SUBSCRIPTION RENEWAL	12.00	
04-24	5107620018	TELEPHONE ANSWERING BUREAU	01/07/85-01/07/86	SUBSCRIPTION RENEWAL	30.00	
04-24	5107620017	TELLER COUNTY TIMES	03/27/85-03/27/86	LOCAL TELEPHONE SERVICE	167.87	
04-24	5107620016	THE MOUNTAIN MAIL	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	226.47	
04-26	5116560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-01/31/85	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
04-26	5116560013	Do	04/01/85-01/31/85	RENT 10394 W CHATFIELD AVE LITTLETON CO	25.00	
04-29	5115890031	COMMERCIAL REALTY	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,268.27	
04-29	5115890032	KEN-CARYL BANCH BUSINESS CENTER	04/01/85-04/30/85	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48	
04-30	5113620045	HOUSE RECORDING STUDIO	03/01/85-04/30/85			
04-30	512900211	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			
04-30	5121770002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			
05-03	5116730001	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85			

05-03	5116730003	FIRST VIRGINIA BANK	04/03/85	AIR FREIGHT CHARGE FOR PACKAGE TO DISTRICT OFFICE	34.00
05-03	5116730004	Do	04/03/85	AIR FREIGHT CHARGE FOR PACKAGE TO DISTRICT OFFICE	34.00
05-03	5116730002	BRYAN T. FREDRICKSON	04/02/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
05-06	5120340001	FIRST VIRGINIA BANK	04/04/85-04/14/85	ROUNDTRIP AIRFARE TO DISTRICT--WASHINGTON/DENVER/WASHINGTON (MEMBER)	258.00
05-06	5120340002	Do	04/08/85-04/14/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	216.84
05-06	5120340003	Do	04/13/85-03/31/85	GAS IN CONNECTION WITH MEMBER'S TRIP TO DISTRICT	13.85
05-06	5120340005	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	CONSTITUENT MEALS W/MEMBER	100.13
05-06	5120340004	KEN KRAMER	04/04/85-04/14/85	R.T. MILEAGE TO AIRPORT--74 MI @ 24/MI	17.76
05-07	5122860005	CANTRELL/CUTTER PRINTING, INC.	04/08/85	NEWSLETTER	27.40
05-07	5122860012	MARIAN CARTER	03/01/85-03/31/85	REIMBURSE FOR OFFICE SUPPLIES	28.80
05-07	5122860011	Do	03/16/85	REIMBURSE FOR PARKING	4.00
05-07	5122860016	FIRST VIRGINIA BANK	04/01/85-04/04/85	OFFICIAL MILEAGE - 120 MILES @ 24 PER MILE	2.07
05-07	5122860006	Do	04/15/85	R/T AIR FARE FROM DISTRICT FOR LESLIE JORGENSEN (STAFF) COLO SPRINGS/WASHINGTON/COLORADO	330.00
05-07	5122860007	Do	04/19/85	AIR FREIGHT CHARGES FOR PACKAGE TO DISTRICT OFFICE	34.00
05-07	5122860001	Do	04/19/85-04/21/85	AIR FREIGHT CHARGES FOR PACKAGE TO DISTRICT OFFICE	34.00
05-07	5122860008	Do	04/19/85-04/21/85	ROUND TRIP AIR FARE (MEMBER) WASHINGTON/DENVER/WASHINGTON	264.00
05-07	5122860003	Do	02/01/85-02/28/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	33.85
05-07	5122860019	GENERAL SERVICES ADMINISTRATION	04/19/85	FTS FOR EL PASO COUNTY DISTRICT OFFICE	92.39
05-07	5122860017	KEN KRAMER	02/25/85-03/24/85	MILEAGE TO AIRPORT - 37 MILES @ 24 PER MILE	8.88
05-07	5122860018	MOUNTAIN BELL	03/07/85-04/06/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	117.91
05-07	5122860015	Do	03/07/85-04/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	143.10
05-07	5122860014	DAVID L OZMAN	02/28/85	AT&T COMMUNICATIONS - EL PASO CO. OFFICE	3.64
05-07	5122860013	Do	03/01/85-03/31/85	PARKING WHILE ON OFFICIAL BUSINESS W/MEMBER	2.00
05-07	5122860009	STANDARD COFFEE SERVICE	03/27/85	TRAVEL W/MEMBER TO/FROM AIRPORT - 154 MILES @ 24 PER MILE (4 TRIPS)	36.96
05-07	5122860020	THE SHOPPER PRESS, INC.	04/02/85	OFFICIAL DISTRICT MILEAGE - 85 MILES @ 24 PER MILE	20.40
05-07	5122860021	THE WESTERN UNION TELEGRAPH CO	05/01/85-05/01/86	SUBSCRIPTION COFFEE	53.70
05-07	5122860004	BARBARA UNRAITH	03/01/85-03/31/85	OFFICIAL MESSAGES	10.00
05-07	5122770019	ANGELA D'AURIO	04/21/85	R/T TO AIRPORT FOR MEMBER - 74 MILES @ 24 PER MILE	23.00
05-07	5122770018	RUTH M ECK	03/01/85-03/31/85	OFFICIAL MILEAGE - 79 MI @ 24 PER MI	17.76
05-07	5122770016	Do	03/01/85-03/31/85	REIMBURSE FOR PARKING	18.96
05-07	5123770017	Do	03/01/85-03/31/85	OFFICIAL MILEAGE - 156 MI @ 24 PER MI	2.00
05-07	5123770020	LESLIE ANNE JORGENSEN	03/21/85	REIMBURSE FOR OFFICE SUPPLIES	37.44
05-08	5127600027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL MILEAGE -- 36.6 MI @ 24 PER MI	5.61
05-08	5127600010	Do	06/22/84-12/31/84	EQUIPMENT AND SERVICE TO ACCOMMODATE COMPUTER IN DISTRICT OFFICE	527.76
05-22	5137210009	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	EQUIPMENT CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	95.96
05-22	5137210001	Do	03/16/85-04/15/85	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	53.34
05-22	5137210002	AURORA TELEPHONE ANSWERING	04/01/85-04/30/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	147.48
05-22	5137210020	MARIAN CARTER	05/01/85	OFFICIAL DISTRICT MILEAGE 771 MILES AT 24¢ PER MILE	57.00
05-22	5137210012	Do	04/01/85-04/30/85	PARKING WHILE ON OFFICIAL BUSINESS	185.04
05-22	5137210021	Do	04/30/85	REIMBURSE FOR OFFICE SUPPLIES	2.00
05-22	5137210016	ANGELA C D'AURIO	04/01/85-04/30/85	OFFICIAL MILEAGE 201 MILES AT 24¢ PER MILE	2.53
05-22	5137210013	RUTH M ECK	04/01/85-04/30/85	OFFICIAL DISTRICT MILEAGE 242 MILES AT 24¢ PER MILE	48.24
05-22	5137210017	FIRST VIRGINIA BANK	05/03/85-05/05/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	58.08
05-22	5137210018	Do	05/04/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	59.81
05-22	5137210006	GSA, OAD, FINANCE DIVISION	04/18/85	SUPPLIES FOR DISTRICT OFFICES	8.51
05-22	5137210027	LESLIE ANNE JORGENSEN	04/01/85-04/04/85	REIMBURSE FOR MEALS IN CONNECTION WITH TRIP TO WASHINGTON OFFICE	28.36
05-22	5137210028	Do	04/01/85-04/04/85	REIMBURSE FOR PARKING IN CONNECTION WITH TRIP TO WASHINGTON OFFICE	29.96
05-22	5137210022	Do	04/01/85-04/30/85	OFFICIAL DISTRICT MILEAGE 518 MILES AT 24¢ PER MILE	14.00
05-22	5137210025	Do	04/18/85-04/22/85	REIMBURSE FOR OFFICIAL NEWS RELEASE PHOTOS	124.32
05-22	5137210026	Do	04/20/85	REIMBURSE FOR OFFICE SUPPLIES	30.50
05-22	5137210019	KEN KRAMER	05/03/85	R.T. AIRPORT 74 MILES AT 24¢ PER MILE	10.81
05-22	5137210014	WENDA LOY LANGFORD	04/01/85-04/30/85	OFFICIAL MILEAGE 144 MILES AT 24¢ PER MILE	17.76
05-22	5137210015	Do	04/25/85	PARKING WHILE ON OFFICIAL BUSINESS	34.56
05-22	5137210003	LEWAN & ASSOCIATES	04/23/85	PAPER SUPPLIES FOR DISTRICT OFFICE	5.00
					31.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KEN KRAMER—Con.						
05-22	5137210004	MOUNTAIN BELL	03/25/85-04/24/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	119.21	
05-22	5137210007	DAVID L OZMAN	04/01/85-04/30/85	OFFICIAL MILEAGE 221 MILES AT 24¢ PER MILE	53.04	
05-22	5137210008	Do	04/26/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00	
05-22	5137210010	GREGORY ALAN SPARROW	04/26/85	REIMBURSE FOR MILEAGE TO NEWS MEDIA 59 MILES AT 24¢ PER MILE	14.16	
05-22	5137210011	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/30/85	TELEGRAPH SERVICE	37.70	
05-22	5137210005	FIRST VIRGINIA BANK	04/01/85-04/30/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	60.75	
05-22	5140550004	Do	04/26/85-04/28/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	264.00	
05-22	5140550006	Do	04/27/85-04/28/85	GAS IN CONNECTION WITH MEMBER'S TRIP TO DISTRICT	7.87	
05-22	5140550030	Do	04/28/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	36.60	
05-22	5140550008	Do	05/03/85-05/05/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	264.00	
05-22	5140550009	Do	05/03/85-05/05/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	17.76	
05-22	5140550013	BRYAN T FREDRICKSON	04/26/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	225.46	
05-31	5144220013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL EQUIPMENT SERVICES	167.50	
05-31	5148820049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	600.00	
05-31	5149890326	COMMERCIAL REALTY	05/01/85-05/30/85	RENT 1520 N UNION COLORADO, CO 80909	600.00	
05-31	5149890327	KEN-CARYL RANCH BUSINESS CENTER	05/01/85-05/30/85	RENT 10394 W.CHATFIELD AVE LITTLETON, CO	169.47	
05-31	5150520013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	104.60	
05-31	5150810013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2178.31	
05-31	5151900208	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		498.31	
05-31	5154400002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		5.85	
05-31	5154710025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		53.34	
06-07	5151320002	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	3.50	
06-07	5151320003	MARTIN M BARILDA	05/17/85	PARKING WHILE ON OFFICIAL BUSINESS AT AIRPORT	1.00	
06-07	5151320005	FEDERAL EMPLOYEES NEWS DIGEST, INC.	05/17/85	SUPPLIES-4 COPIES OF FED. EMPLOYEES ALMANAC	17.63	
06-07	5151320001	BRYAN T FREDRICKSON	05/17/85	MILEAGE TO DULLES & NATIONAL AIRPORTS-36 MI @ .205 PER MI (TO RETRIEVE MEMBER'S CAR)	7.84	
06-07	5151320033	KATHRYN ANN SAVAGE	05/16/85	TAXI FARE TO STATE DEPARTMENT	309.00	
06-14	5150660002	FIRST VIRGINIA BANK	05/17/85-05/20/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	4.14	
06-14	5150660004	Do	05/17/85-05/21/85	R/T AIRFARE (MEMBER) TO DISTRICT WASHINGTON/ DENVER/CHICAGO/ WASHINGTON	77.84	
06-14	5150660003	Do	05/19/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	93.99	
06-14	5150660005	Do	05/20/85-05/21/85	LODGING IN CONNECTION WITH TRIP TO DISTRICT CHICAGO	7.59	
06-14	5150660005	Do	05/17/85	MILEAGE TO AIRPORT 37 MILES AT .20 1/2¢ PER MILE	147.48	
06-18	5165300011	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00	
06-18	5165300021	AURORA TELEPHONE ANSWERING	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	8.00	
06-18	5165300018	BLACK FOREST NEWS	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	465.00	
06-18	5165300008	FIRST VIRGINIA BANK	05/24/85-06/02/85	ROUNDTRIP AIRFARE TO DISTRICT--(MEMBER) WASHINGTON, COLORADO SPRINGS, WASHINGTON	176.33	
06-18	5165300009	Do	05/24/85-06/02/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	107.61	
06-18	5165300004	Do	05/28/85-05/29/85	LODGING IN CONNECTION WITH TRIP TO DISTRICT	254.00	
06-18	5165300005	Do	06/07/85-06/09/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	130.60	
06-18	5165300006	Do	06/07/85-06/09/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	7.07	
06-18	5165300005	Do	06/08/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	159.15	
06-18	5165300023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	ETS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	110.88	
06-18	5165300024	Do	03/01/85-03/31/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	200.00	
06-18	5165300003	J. BRAXTON CARTER & CO.	05/21/85	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	2.87	
06-18	5165300010	KEN KRAMER	05/24/85-06/02/85	R/T BY PRIVATE CAR TO AIRPORT 14 MI @ .205 PER MI	2.87	
06-18	5165300001	Do	06/07/85-06/09/85	R/T AIRPORT IN CONNECTION WITH TRIP TO DISTRICT--74 MI @ .205 PER MI	15.17	

06-18	5165300013	LEWAN & ASSOCIATES	05/22/85	SUPPLIES FOR DISTRICT OFFICE	31.95
06-18	5165300014	Do	05/23/85	SUPPLIES FOR DISTRICT OFFICE	47.95
06-18	5165300022	ELIZABETH GEERS LOTTIS	05/30/85	REIMBURSE FOR TAXI WHILE ON OFFICIAL BUSINESS IN DC	2.10
06-18	5165300016	MOUNTAIN BELL	04/07/85-05/06/85	REIMBURSE FOR EL PASO COUNTY DISTRICT OFFICE	142.97
06-18	5165300019	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS EL PASO OFFICE	1.99
06-18	5165300019	Do	04/25/85-05/24/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	119.21
06-18	5165300019	Do	05/14/85-06/01/86	SUBSCRIPTION RENEWAL (JEFFERSON COUNTY DISTRICT OFFICE)	87.00
06-18	5165300015	ROCKY MOUNTAIN MEMS	05/14/85-06/01/86	CONSTITUTION COFFEE	55.25
06-18	5165300015	STANDARD COFFEE SERVICE	06/01/85-06/30/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	37.10
06-18	5165300020	TELEPHONE ANSWERING BUREAU	03/22/85	BUSINESS CARDS FOR STAFF	240.00
06-18	5165300012	THOMAS J LARKYORD	06/11/85	QUESTIONNAIRE	2714.72
06-18	5172300018	CANTRELL/CUTTER PRINTING, INC.	03/01/85-05/31/85	OFFICIAL DISTRICT MILEAGE 542 MI @ .205 PER MI	111.11
06-25	5172300014	MARIAN CARTER	06/13/85-06/16/85	ROUNDTRIP AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	256.00
06-25	5172300015	FIRST VIRGINIA BANK	06/13/85-06/16/85	RENTAL CAR IN CONNECTION WITH MEMBER'S TRIP TO DISTRICT	48.16
06-25	5172300016	Do	06/15/85	GAS FOR MEMBER'S RENTAL CAR	7.68
06-25	5172300016	Do	05/01/85-05/31/85	OFFICIAL DISTRICT MILEAGE-572 MI @ .205 PER MI	117.26
06-25	5172300005	LESLE ANNE JORGENSEN	05/01/85-05/31/85	PARKING WHILE ON OFFICIAL BUSINESS	6.00
06-25	5172300007	Do	05/17/85	REIMBURSE FOR COPIES OF NEWS ARTICLES	50
06-25	5172300008	Do	05/20/85	REIMBURSE FOR PHOTO SUPPLIES	5.80
06-25	5172300009	Do	05/22/85	REIMBURSE FOR OFFICIAL PHOTO PRINT	2.50
06-25	5172300017	KEN KRAMER	06/13/85	OFFICIAL MILEAGE (R.T. TO DULLES AIRPORT) 74 MI @ .205 PER MI	15.17
06-25	5172300012	LEWAN & ASSOCIATES	06/13/85	LABELS FOR PRESS RELEASES	48.84
06-25	5172300010	DAVID L OZMAN	05/03/85	OFFICIAL MILEAGE-59 MI @ .205 PER MI-ROUNDTRIP TO A.P. FOR MEMBER	12.10
06-25	5172300013	KARL T PLOCK	05/03/85	REIMBURSE FOR OFFICIAL PHONE CALL	3.00
06-25	5175590013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/28/85	LOCAL TELEPHONE SERVICE	169.19
06-25	5175000008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT SERVICE	6.04
06-25	5175830013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	60.70
06-25	5176510013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	225.12
06-27	5177890330	COMMERCIAL REALTY	03/01/85-06/30/85	RENT 1520 N UNION COLORADO CO 80909	600.00
06-27	5177890331	KEN-CARYL RANCH BUSINESS CENTER	06/01/85-06/30/85	RENT 10394 W CHATFIELD AVE LITTLETON CO	630.00
06-30	5179900207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,878.29
06-30	5182640022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		841.34

102,229.17

30,678.70

132,907.87

TOTAL

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

04/01/85-06/30/85	BERNACKI, RAIMONDA L	STAFF ASSISTANT	3,363.75
04/01/85-06/30/85	BIFEL, RICHARD J	STAFF ASSISTANT	4,250.01
05/01/85-06/30/85	BISSONNETTE, RAYMOND P	PART-TIME EMPLOYEE	300.00
05/27/85-06/30/85	BROOK, AMY ELIZABETH	STAFF ASSISTANT	991.55
05/13/85-06/30/85	CORCORAN, KEVIN F	STAFF ASSISTANT	500.00
04/01/85-06/30/85	DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
04/01/85-06/30/85	FITZGERALD, MARY E	STAFF ASSISTANT	4,598.50
06/01/85-06/30/85	GATES, MARGARET	LIB CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	HENNESSEY, PATRICIA R	STAFF ASSISTANT	6,624.99
04/01/85-06/30/85	HERBST, BARBARA MILLER	STAFF ASSISTANT	5,000.01
04/01/85-06/30/85	HUCHUL, KATHLEEN COURTNEY	STAFF ASSISTANT	6,875.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN J LAFALCE—Con.						
		LANGAN, MICHAEL DENNIS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		12,000.00
		LUBICK, SUSAN C.	04/01/85-06/30/85	STAFF ASSISTANT		7,333.34
		LUCZAK, GARY A.	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR		6,166.67
		MARCHIONE, ROGER A, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		8,375.01
		MENNEL, JOHN E.	04/01/85-06/30/85	STAFF ASSISTANT		4,625.01
		MUSCORELL, REBEKAH C	04/01/85-06/30/85	STAFF ASSISTANT		4,666.67
		NICOSIA, SUSAN	04/01/85-06/30/85	STAFF ASSISTANT		3,437.49
		POERSCH, JOHN B.	05/08/85-06/30/85	STAFF ASSISTANT		500.00
		PRIDDLE, ELVI H.	04/01/85-06/30/85	STAFF ASSISTANT		4,049.43
		PRIES, SUSAN	04/01/85-06/30/85	STAFF ASSISTANT		3,812.50
		PRYOR, KAREN C	04/01/85-06/30/85	PART-TIME EMPLOYEE		4,014.54
		ROETS, LEON A.	05/13/85-06/30/85	TEMPORARY EMPLOYEE		1,600.00
EXPENSES						
04-03	5089320016	AT&T INFORMATION SYSTEMS.	12/22/84-01/21/85	TELEPHONE EQUIPMENT NIAGARA FALLS DISTRICT OFFICE.		33.50
04-03	5089320017	Do	01/22/85-02/21/85	TELEPHONE EQUIPMENT, NIAGARA FALLS DISTRICT OFFICE		33.50
04-03	5089320007	CENTER FOR ENVIRONMENTAL INFORMATION.	03/13/85	1985 DIRECTORY OF ENVIRONMENTAL AGENCIES AND ORGANIZATIONS, FOR OFFICIAL USE		5.00
04-03	5089320006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE		65.31
04-03	5089320014	Do	02/01/85-02/28/85	TELEPHONE SERVICE ROCHESTER DISTRICT OFFICE		157.61
04-03	5089320015	Do	02/01/85-02/28/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE		409.12
04-03	5089320011	JOHN J. LAFALCE	02/03/85-02/23/85	REIMBURSEMENT FOR NEWSPAPERS		4.00
04-03	5089320012	Do	02/03/85-02/23/85	TOLLS FOR IN-DISTRICT TRAVEL, TAXI FARE		9.25
04-03	5089320008	Do	02/04/85-03/10/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE & MAINTENANCE OF LEASED VEHICLE, FOR OFFICIAL USE		490.13
04-03	5089320009	Do	02/11/85	MEMBER'S ROUNDTRIP TRAIN FARE BETWEEN BUFFALO & ROCHESTER, NY		17.00
04-03	5089320003	Do	02/20/85	REIMBURSEMENT FOR MEMBER'S HOTEL ACCOMMODATIONS IN ROCHESTER, NY ON OFFICIAL BUSINESS		43.60
04-03	5089320013	Do	02/23/85	FILM		2.45
04-03	5089320005	Do	03/04/85	MEMBER'S AIRFARE BETWEEN BUFFALO, NY AND WASH, DC (ONE WAY)		55.00
04-03	5089320004	Do	03/07/85-03/12/85	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND BUFFALO, NY, TAXI FARE		170.00
04-03	5089320010	Do	03/11/85	MEMBER'S ROUNDTRIP TRAIN FARE BETWEEN BUFFALO AND ROCHESTER, NY		17.00
04-15	5098730020	BENCHMARK SYSTEMS	02/15/85	COMPUTER RIBBONS		69.60
04-15	5098730017	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE		98.57
04-15	5098730018	DAVID R RAMAGE	02/14/85	SCHEDULE LETTERS		1,750.00
04-15	5098730019	LSW, INC	02/14/85	LASER PRINTING OF LETTERS		70.00
04-16	5102320028	AT&T INFORMATION SYSTEMS	02/21/85-03/22/85	TELEPHONE EQUIPMENT FOR NIAGARA FALLS DISTRICT OFFICE		33.50
04-16	5102320029	JOHN J. LAFALCE	03/28/85-04/02/85	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASH., D.C.-ROCHESTER, NY & BUFFALO, NY & WASH, DC; TAXI FARE		167.50
04-16	5102320026	NEW YORK TELEPHONE	02/21/85-03/22/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE		157.59
04-16	5102320027	Do	02/21/85-03/22/85	AT&T COMMUNICATIONS-NIAGARA OFFICE		13.40
04-16	5102320024	PAUL KRENICK	01/01/85-03/31/85	NEWSPAPER PURCHASES FOR OFFICIAL USE		44.25
04-16	5102320025	STANDARD COFFEE SERVICE	03/29/85	COFFEE FOR VISITING CONSTITUENTS		61.25
04-18	5100650028	COMMONWEAL	03/21/85-03/20/86	SUBSCRIPTION TO COMMONWEAL, FOR OFFICIAL USE		24.00
04-18	5100650024	DAVID R RAMAGE	03/14/85	MEMO SLIPS		51.50

04-18	5100650025	JOHN J. LAFALCE	03/13/85-03/19/85	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC BUFFALO AND ROCHESTER-WASH, D.C. INCLUDES TAXI FARE	170.00
04-18	5100650026	Do	03/18/85	MEMBERS AIRFARE BETWEEN BUFFALO AND ROCHESTER, NY	35.00
04-18	5100650027	Do	03/21/85-03/26/85	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, D.C. AND BUFFALO, NY INCLUDES TAXI FARE	170.00
04-24	5107600003	Do	03/11/85-05/05/85	REIMBURSEMENT FOR LEASED VEHICLE AND GASOLINE FOR LEASED VEHICLE	403.39
04-24	5107600002	Do	03/18/85	REIMBURSEMENT FOR MEMBERS HOTEL ACCOMMODATIONS IN ROCHESTER, NY ON OFFICIAL BUSINESS	50.60
04-24	5107600005	GARY A. LUCZAK	03/18/85-03/22/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	247.22
04-24	5107600004	Do	03/18/85-03/24/85	REIMB. FOR GASOLINE EXPENSES FOR TRAVEL TO & FROM DIST, ON OFCL BUSS 772 MILES R/T DC-BUFFALO-ROCH-DC	29.25
04-24	5107600006	Do	03/21/85	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 70 MILES	10.00
04-24	5107600001	WOLFE PUBLICATIONS, INC.	04/16/85-04/15/86	SUBSCRIPTION TO THE BROOKPORT POST, FOR OFFICIAL USE	9.50
04-26	5115850029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.96
04-26	5116360029	Do	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	189.82
04-30	5113620048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	584.75
04-30	5120900463	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,251.98
04-30	5121770023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	447.02
05-03	5116730013	RAYMOND L. BERNACKI	02/21/85-03/06/85	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS: PARKING, TOLLS, MILEAGE (265 MI @ .205¢ PER MI) ROCH-BUFF-ROCH	58.43
05-03	5116730007	DAVID R. RAMAGE	04/03/85	CHESHIRE LABELS ON NEWSLETTERS	77.05
05-03	5116730012	Do	04/08/85	CALLING CARDS	18.50
05-03	5116730006	FEDERAL EXPRESS CORP.	03/28/85	DOCUMENT MAILED, FOR OFFICIAL BUSINESS	27.50
05-03	5116730010	MARY FITZGERALD	01/30/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.50
05-03	5116730020	JOHN J. LAFALCE	02/27/85	REIMBURSEMENT FOR COFFEE AND DONUTS, FOR VISITING CONSTITUENTS ON OFFICIAL BUSINESS	11.86
05-03	5116730009	Do	03/05/85	MEMBER'S LUNCH W/CHAIRMAN OF NAT'L COMMISSION ON INDUSTRIAL POLICY	14.25
05-03	5116730015	Do	03/14/85-04/01/85	NEWSPAPERS PURCHASED INDIVIDUALLY	4.40
05-03	5116730016	Do	03/14/85-04/01/85	TOLLS & PARKING IN THE DISTRICT	5.85
05-03	5116730014	Do	03/28/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.50
05-03	5116730017	Do	03/29/85	TAXI FARE FROM TRAIN STATION TO AIRPORT	5.00
05-03	5116730018	Do	03/29/85	MEMBER'S TRAIN TRAVEL BETWEEN ROCHESTER AND BUFFALO, NY ON OFFICIAL BUSINESS	12.00
05-03	5116730019	Do	03/30/85-04/02/85	GASOLINE FOR LEASED VEHICLE, FOR OFFICIAL BUSINESS	33.25
05-03	5116730011	LSW, INC.	03/31/85	LABEL DELIVERY	10.00
05-03	5116730008	SUSAN C. LUBICK	03/29/85-03/29/85	STAFFER'S TRAVEL (R/T A/F) TO AND FROM DIST ON OFFICIAL BUSINESS (WASH TO BUFFALO, NY TO WASH, DC)	160.00
05-03	5116730005	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE	39.00
05-03	5116730023	KAREN C. PRYOR	01/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS ROCHESTER-BUFFALO-ROCHESTER 135 MI TOLLS GAS.	11.10
05-03	5116730021	Do	01/25/85-03/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO VARIOUS LOCATIONS ON OFFICIAL BUSINESS 493.20 MI @ 24¢/MI TOLLS	120.87
05-03	5116730022	Do	02/25/85	REIMBURSEMENT FOR FILM DEVELOPMENT FOR OFFICIAL PURPOSES	8.58
05-07	5123850006	DAVID R. RAMAGE	04/05/85	SCHEDULE CARDS, FOR OFFICIAL USE	1,281.00
05-07	5123850003	Do	04/11/85	MEMO SLIPS PRINTED, FOR OFFICIAL USE	51.50
05-07	5123850002	Do	04/17/85	CALLING CARDS FOR STAFFER, FOR OFFICIAL USE	24.00
05-07	5123850004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	413.89
05-07	5123850005	Do	03/01/85-03/31/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
05-07	5123850007	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR ROCHESTER, NY DISTRICT OFFICE	161.71
05-07	5123850009	JOHN J. LAFALCE	04/04/85-04/16/85	MEMBER'S ROUND TRIP AIR TRAVEL FROM WDC TO BUFFALO AND RETURN ON OFFICIAL BUSINESS INCLUDES TAXI FARE	170.00
05-07	5123850010	Do	04/10/85	MEMBER'S TRAIN FARE BETWEEN BUFFALO AND ROCHESTER, NY ON OFFICIAL BUSINESS	12.00
05-07	5123850001	ROCHESTER BUSINESS MAGAZINE	07/01/85-05/07/86	SUBSCRIPTION TO ROCHESTER BUSINESS MAGAZINE, FOR OFFICIAL USE	16.00
05-07	5123850008	THE NEW REPUBLIC	07/01/85-07/01/86	SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICIAL USE	48.00
05-07	5123850011	U.S. CAPITOL HISTORICAL SOCIETY	12/27/84	CALENDARS	315.00
05-15	5130860016	POSTMASTER	04/19/85	EXPRESS MAIL OF DOCUMENT, FOR OFFICIAL BUSINESS	10.75
05-31	5144200017	ROGER A. MARCHIONE	04/04/85-04/30/85	STAFFER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS: 728 MILES AT 20.5¢ PER MILE - TOLLS ON OFCL BUSS	156.29
05-31	5144200018	Do	04/17/85	REIMBURSEMENT FOR ATTENDING DINNER MEETING W/IRROQUIOS JOB CARPS OFFICIALS	6.00
05-31	5144500008	FEDERAL EXPRESS CORP.	04/12/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	16.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J LAFALCE—Con.					
05-31	5144500007	Do	04/17/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	16.50
05-31	5144500009	Do	04/18/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	34.00
05-31	5144500015	JOHN J. LAFALCE	03/04/85-05/07/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC AND BUFFALO, NY INCLUDING TAXI FARE	183.00
05-31	5144500012	Do	04/05/85-05/14/85	TOLLS ON IN-DISTRICT TRAVEL	10.50
05-31	5144500004	Do	04/07/85-06/05/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	594.22
05-31	5144500010	Do	04/21/85	REIMBURSEMENT FOR PHOTO SERVICES	3.33
05-31	5144500011	Do	04/22/85-05/14/85	NEWSPAPERS	4.15
05-31	5144500012	Do	04/25/85-04/29/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC & BUFFALO, NY INCLUDING TAXI FARE	180.00
05-31	5144500003	Do	05/09/85-05/14/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC AND BUFFALO, NY INCLUDING TAXI FARE	170.00
05-31	5144500001	Do	05/14/85-05/15/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC AND BUFFALO, NY	279.00
05-31	5144500006	NEW REPUBLIC	07/01/85-07/01/86	SUBSCRIPTION TO THE NEW REPUBLIC, FOR OFFICE USE	48.00
05-31	5144760009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	181.27
05-31	5148330003	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	TELEPHONE EQUIPMENT FOR NIAGARA FALLS DISTRICT OFFICE	33.50
05-31	5148330002	BENCHMARK SYSTEMS	04/24/85	COMPUTER RIBBONS	36.03
05-31	5148330006	DAVID R RAMAGE	05/14/85	LETTERHEADS AND REPORT FROM CONGRESS	414.00
05-31	5148330001	SUSAN C LUBICK	04/18/85-04/19/85	STAFFER'S TRAVEL TO BUFFALO, NY & RETURN TO WDC, ON OFFICIAL BUSINESS	160.00
05-31	5148330005	NEW YORK TELEPHONE	04/22/85-05/21/85	AT&T COMMUNICATIONS, NIAGARA FALLS DISTRICT OFFICE	4.50
05-31	5148330031	Do	04/22/85-05/21/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	152.52
05-31	5148820051	HOUSE RECORDING STUDIO	04/22/85-05/21/85	OFFICIAL RECORDING SERVICES	578.00
05-31	5148660013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ROCHESTER	1,684.00
05-31	5148660014	Do	04/01/85-06/30/85	RENT NIAGARA FALLS NY 00000	1,894.00
05-31	5149660015	Do	04/01/85-06/30/85	RENT BUFFALO NY 00000	4,429.00
05-31	5150580029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	360.04
05-31	5150790023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	38.17
05-31	5151900463	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,297.94
05-31	5154400025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		696.37
06-07	5151320009	DAVID R RAMAGE	05/01/85	SCHEDULE CARDS	914.50
06-07	5151320008	Do	05/07/85	NEWSLETTER	1,001.00
06-07	5151320013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	409.12
06-07	5151320014	Do	04/01/85-04/30/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
06-07	5151320015	Do	04/01/85-04/30/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	155.89
06-07	5151320007	PIKLEY PHOTO SERVICE	05/01/85	PHOTO SERVICES, FOR OFFICIAL USE	20.80
06-07	5151320012	Do	05/01/85	PHOTO SERVICES, FOR OFFICIAL USE	9.94
06-07	5151320011	STANDARD COFFEE SERVICE	04/26/85	COFFEE FOR VISITING CONSTITUENTS	26.75
06-07	5151320006	Do	05/16/85	COFFEE FOR VISITING CONSTITUENTS	34.50
06-07	5151320010	VITAL SPEECHES OF THE DAY	06/01/85-05/31/86	SUBSCRIPTION TO VITAL SPEECHES FOR OFFICIAL USE	25.00
06-18	5162490007	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	TELEPHONE EQUIPMENT FOR NIAGARA FALLS DISTRICT OFFICE	33.50
06-18	5162490008	BENCHMARK SYSTEMS	05/14/85	COMPUTER RIBBONS	37.80
06-18	5162490006	GANNETT ROCHESTER NEWSPAPER	06/21/85-12/19/85	SUBSCRIPTION TO DEMOCRAT CHRONICLE, FOR OFFICIAL USE	72.80
06-18	5162490005	JOHN J. LAFALCE	05/15/85-05/21/85	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASH, DC AND BUFFALO, NY, INCLUDING TAXI FARE	180.00
06-18	5162490006	TONAWANDA NEWS	06/01/85-05/31/86	SUBSCRIPTION TO TONAWANDA NEWS, FOR OFFICIAL USE	67.60
06-21	5170270014	DAVID R RAMAGE	06/07/85	SCHEDULE CARDS	406.00
06-21	5170270017	JOHN J. LAFALCE	05/02/85-06/04/85	MEMBER'S R/T AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASH DC TAXI FARE INCLUDED	170.00

06-21	5170270016	Do	MEMBER'S R/T AIRFARE FROM WASH DC TO BUFFALO, NY TO WASH DC TAXI FARE INCLUDED.	180.00
06-21	5170270011	NEW YORK TELEPHONE	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	146.72
06-21	5170270012	Do	AT&T COMMUNICATIONS, NIAGARA FALLS DISTRICT OFFICE	5.05
06-21	5170270015	PILKEY PHOTO SERVICE	PHOTO SERVICE, FOR OFFICIAL USE FOR FILES RE. NEWSLETTERS & NEWS RELEASES	5.05
06-21	5170270013	STANDARD COFFEE SERVICE	COFFEE FOR VISITING CONSTITUENTS	34.50
06-25	5172500003	JOHN J. LAFALCE	TOLLS AND PARKING FOR OFFICIAL BUSINESS	7.00
06-25	5172500004	Do	REIMBURSEMENT FOR NEWSPAPERS	2.55
06-25	5172500004	Do	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	463.00
06-25	5172500001	THE BUFFALO ROCKET	SUBSCRIPTION TO THE BUFFALO ROCKET, FOR OFFICIAL USE	25.00
06-25	5175580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	163.64
06-25	5176560029	Do	LOCAL EQUIPMENT CHARGE	189.45
06-25	5176710024	Do	LOCAL TOLL SERVICE	54.89
06-25	5176630039	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	748.75
06-27	5179900469	(EQUIPMENT ALLOWANCE CHARGED)		3,711.65
06-30	5182640002	(STATIONERY ALLOWANCE CHARGED)		462.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL
131,132.16

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

04-01	5085310030	FEDERAL EXPRESS CORP.	FEDERAL EXPRESS SERVICES	25.00
04-03	5088320018	RUTH I FULLER	375 MI @ .15 IN-DISTRICT STAFF TRAVEL	46.25
04-08	5087220003	C & P TELEPHONE	DATA SERVICE	40.06
04-08	5087220004	Do	DATA SERVICE	11.35
04-08	5087220005	CARPINTERIA HERALD	NEWSPAPER SUBSCRIPTION	17.50
04-01	5170270016	Do	MEMBER'S R/T AIRFARE FROM WASH DC TO BUFFALO, NY TO WASH DC TAXI FARE INCLUDED.	180.00
04-01	5170270011	NEW YORK TELEPHONE	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	146.72
04-01	5170270012	Do	AT&T COMMUNICATIONS, NIAGARA FALLS DISTRICT OFFICE	5.05
04-01	5170270015	PILKEY PHOTO SERVICE	PHOTO SERVICE, FOR OFFICIAL USE FOR FILES RE. NEWSLETTERS & NEWS RELEASES	5.05
04-01	5170270013	STANDARD COFFEE SERVICE	COFFEE FOR VISITING CONSTITUENTS	34.50
04-01	5172500003	JOHN J. LAFALCE	TOLLS AND PARKING FOR OFFICIAL BUSINESS	7.00
04-01	5172500004	Do	REIMBURSEMENT FOR NEWSPAPERS	2.55
04-01	5172500004	Do	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	463.00
04-01	5175580001	THE BUFFALO ROCKET	SUBSCRIPTION TO THE BUFFALO ROCKET, FOR OFFICIAL USE	25.00
04-01	5176560029	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	163.64
04-01	5176710024	Do	LOCAL EQUIPMENT CHARGE	189.45
04-01	5176630039	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	748.75
04-01	5179900469	(EQUIPMENT ALLOWANCE CHARGED)		3,711.65
04-01	5182640002	(STATIONERY ALLOWANCE CHARGED)		462.17
04/01/85	06/30/85	ANDRE, LORNA J	DISTRICT AIDE	5,485.50
04/01/85	06/30/85	BEDWELL, EDWARD T	DISTRICT REPRESENTATIVE	7,386.03
04/01/85	06/30/85	BOWERS, DIANE E	DISTRICT AIDE	2,887.77
04/01/85	06/30/85	CARTER, FRANCES M	DISTRICT AIDE	1,500.00
04/01/85	06/30/85	COKER, DELORES S	FIELD SECRETARY	3,206.70
04/01/85	06/30/85	DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	14,307.76
04/01/85	06/30/85	EDWARDS, CRUZ M	PART-TIME EMPLOYEE	3,322.34
04/01/85	06/30/85	FULLER, RUTH I	PART-TIME EMPLOYEE	2,764.81
04/01/85	06/30/85	GERRICK, SUSAN	EXECUTIVE ASSISTANT	8,893.77
04/01/85	06/30/85	KIMBALL, KATHERINE R	DISTRICT AIDE	4,341.67
04/01/85	06/30/85	LIMON, ALBERTO ACEVES	DISTRICT AIDE	6,477.21
04/01/85	06/30/85	MCAREN, BARBARA A	DISTRICT AIDE	4,916.25
04/01/85	06/30/85	MUTLU, IKE M	LEGISLATIVE ASSISTANT	4,500.00
04/01/85	06/30/85	PAGE, NANCY JO	LEGISLATIVE ASSISTANT	4,999.59
04/01/85	06/30/85	RAMIREZ, LARRY	LB1 CONGRESSIONAL INTERN	549.67
04/01/85	06/30/85	WHITE, DIANE R	DISTRICT AIDE	4,010.64
04/01/85	06/30/85	WILLIAMS, CHRISTOPHER A	LEGISLATIVE ASSISTANT	5,058.10
04/01/85	06/30/85	WOODARD, KAREN MYERS	LEGISLATIVE ASSISTANT	1,691.58
04/01/85	06/30/85	Do	LEGISLATIVE ASSISTANT	3,424.75
04/01/85	06/30/85	WOOTTON, MICHAEL J	ADMINISTRATIVE ASSISTANT	14,425.32

EXPENSES

04-03	5085310030	FEDERAL EXPRESS CORP.	FEDERAL EXPRESS SERVICES	25.00
04-03	5088320018	RUTH I FULLER	375 MI @ .15 IN-DISTRICT STAFF TRAVEL	46.25
04-08	5087220003	C & P TELEPHONE	DATA SERVICE	40.06
04-08	5087220004	Do	DATA SERVICE	11.35
04-08	5087220005	CARPINTERIA HERALD	NEWSPAPER SUBSCRIPTION	17.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-08	5087220001	ALBERTO ACQUES LIMON	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL (512 MILES AT 15¢ PER MILE)	76.80
04-08	5087220002	BARBARA A MACAREN	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL (60 MILES AT 15¢ PER MILE)	9.00
04-08	5088600029	EDWARD T BEDWELL	02/12/85-02/28/85	IN-DISTRICT STAFF TRAVEL 222 MI AT 15/Mi	33.30
04-08	5088600032	DIANE E BOWERS	02/15/85-02/28/85	IN-DISTRICT STAFF TRAVEL 232 MILES AT 15/Mi	34.80
04-08	5088600024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/85-03/24/85	DISTRICT OFFICE TELEPHONE SERVICE	17.02
04-08	5088600026	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	110.78
04-08	5088600027	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	3.99
04-08	5088600025	PACIFIC BELL	01/13/84	INSTALLATION CHARGES	33.25
04-15	5098730023	AT&T INFORMATION SYSTEMS	01/07/85	COMPUTER SERVICES	328.00
04-15	5098730024	LSW, INC.	03/01/85-03/04/85	CARDS - 2/C XEROX COPIES	307.78
04-15	5098730021	THOMAS J LANKFORD	02/27/85	DISTRICT OFFICE SUPPLIES	76.20
04-15	5098730022	DIANE WHITE	01/31/85	COMPUTER SERVICES	5.68
04-19	5100480001	LSW, INC.	01/31/85	COMPUTER SERVICES	23.00
04-19	5100480002	Do	01/31/85	COMPUTER SERVICES	482.74
04-19	5100480003	Do	01/31/85	COMPUTER SERVICES - EQUIP	20.00
04-22	5106500015	C & P TELEPHONE	11/01/84-11/30/84	DATA SERVICE	40.01
04-22	5106500016	Do	11/01/84-11/30/84	DATA SERVICE	11.80
04-22	5106500014	FEDERAL EXPRESS CORP.	01/22/85	FEDERAL EXPRESS SERVICE	33.50
04-23	5107880008	AMERICAN JANITOR CO.	02/01/85-02/28/85	DISTRICT OFFICE JANITORIAL SERVICE	52.50
04-23	5107880009	Do	03/01/85-03/31/85	DISTRICT OFFICE JANITORIAL SERVICE	52.50
04-23	5107880003	EDWARD T BEDWELL	03/03/85-03/15/85	IN-DISTRICT STAFF TRAVEL (171 MILES X 15¢)	25.65
04-23	5107880011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	135.25
04-23	5107880012	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
04-23	5107880013	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
04-23	5107880007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/85-04/04/85	DISTRICT OFFICE TELEPHONE SERVICE	17.84
04-23	5107880014	HAVENS GRAFFITI SIGNS & SCREENPRINTING	01/11/85	SIGN FOR DISTRICT OFFICE DOOR	115.00
04-23	5107880004	KATHERINE R KIMBALL	01/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL (196 MILES X 15¢)	29.40
04-23	5107880010	SPARKLETS DRINKING WATER CORP	02/25/85	SERVICE FOR DISTRICT OFFICE	6.45
04-23	5107880006	THOMAS J LANKFORD	02/01/85-02/08/85	TAX N/L - PAST-UP LABELS ON N/L	331.34
04-23	5107880005	TRW CORPORATION	02/01/85-03/31/85	RENTAL EQUIPMENT	60.00
04-24	5107620022	ALBERTO ACQUES LIMON	01/01/85-01/31/85	IN DISTRICT STAFF TRAVEL 529 MILES AT 15 CENTS PER MILE	79.35
04-25	5105310001	ROBERT LAGOMARSINO	01/01/85-01/31/85	ROUNDTrip PLANE TRAVEL BETWEEN WASHINGTON & THE 19TH C.D. (SANTA BARBARA, CA)	1,374.00
04-25	5105310002	Do	03/29/85-03/31/85	IN-DISTRICT TRAVEL (148 MILES X 15¢)	22.20
04-25	5109620001	MICHAEL WOITTON	03/23/85-04/02/85	ROUND TRIP TRAVEL DC-SANTA BARBARA LA. CA-DC	335.00
04-25	5109620002	Do	03/26/85-03/30/85	CAR RENTAL FOR STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	218.60
04-26	5115850030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	169.99
04-26	5116360030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	203.68
04-29	5112200017	GENERAL TELEPHONE CO.	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE SERVICE	160.50
04-29	5112200018	Do	03/22/85-04/21/85	LONG DISTANCE CHARGES	14.77
04-29	5112200016	PACIFIC BELL	01/28/85-02/27/85	DISTRICT OFFICE TELEPHONE SERVICE	69.05
04-29	51158900326	CENTURY 21 PROPERTY MANAGEMENT	04/01/85-04/30/85	104 E BOONE ST SANTA MARIA CA	345.00
04-29	51158900325	CITY OF LOMPOC	04/01/85-04/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC, CA 93436	582.00
04-29	51158900324	EASTERN GLOBAL CORP	04/01/85-04/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA, CA 00000	582.00
04-29	51158900323	THE SANTA BARBARA TRUST FOR	04/01/85-04/30/85	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00

04-30	5113620046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	56.00
04-30	5120900414	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,756.96
04-30	5121720005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		26.00
04-30	5121770003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		460.10
05-03	5115460004	ROBERT LAGOMARSINO	04/04/85-04/14/85	AIRFARE DC-SANTA BARBARA-DC RE. 19TH DISTRICT	1,374.00
05-03	5115460005	Do	04/04/85-04/14/85	RENTAL CAR IN THE DISTRICT	160.71
05-03	5115460006	Do	04/08/85-04/14/85	GASOLINE FOR LEASED (RENTAL) CAR	47.71
05-03	5115460007	Do	04/11/85-04/12/85	LODGING AND MEALS IN THE DISTRICT	70.30
05-03	5115460008	Do	03/12/85	PRINT 1/2" 2/C - 1/S	5,998.80
05-06	5113440001	THOMAS J LANKFORD	03/18/85	CARDS 2/C	40.00
05-06	5113440002	Do	03/02/85-03/29/85	IN-DISTRICT STAFF TRAVEL (512 MILES X .15)	76.80
05-06	5122400003	ALBERTO ACEVES LIMON	03/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL (229 MI X .15c)	34.35
05-08	5121310004	ROTH J FULLER	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
05-08	5121310001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	135.25
05-08	5121310002	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
05-08	5121310003	Do	03/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL 96 MI @ .15	14.40
05-08	5121310005	BARBARA A MCAREN	02/28/85	COMPUTER SERVICES	1,376.84
05-08	5127600011	LSW, INC.	02/28/85	COMPUTER SERVICES	206.14
05-08	5127600012	Do	03/01/85-03/19/85	IN-DISTRICT STAFF TRAVEL - 54 MILES @ .15c PER MILE	8.10
05-15	5130560019	DIANE E BOWERS	04/01/85-04/30/85	DISTRICT OFFICE JANITORIAL SERVICE	52.50
05-20	5133520015	AMERICAN JANITOR CO.	03/01/85-03/30/85	C&P TELEPHONE DATA SERVICE	11.32
05-20	5133520012	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFORMATION DATA SERVICE	40.02
05-20	5133520013	Do	04/01/85-04/30/85	RENTAL EQUIPMENT	60.00
05-20	5133520014	TRW CORPORATION	05/01/84-12/31/84	DISTRICT OFFICE TELEPHONE	6.08
05-20	5137410011	AT&T INFORMATION SYSTEMS	01/01/85-03/31/85	DISTRICT OFFICE TELEPHONE	2.25
05-20	5137410012	Do	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 328 MILES X .15	49.20
05-20	5137410016	EDWARD T BEDWELL	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 412 MILES X .15	61.80
05-20	5137410017	RUTH J FULLER	04/01/85-04/24/85	IN-DISTRICT STAFF TRAVEL 86 MILES X .15	12.90
05-20	5137410018	KATHERINE R KIMBALL	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 847 MILES X .15	127.05
05-20	5137410014	ALBERTO ACEVES LIMON	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 328 MILES X .15	49.20
05-20	5137410013	BARBARA A MCAREN	12/17/84-12/17/85	SUBSCRIPTION	27.00
05-20	5137410019	OJAI VALLEY NEWS	04/01/85-04/30/85	WESTERN UNION SERVICES	70.05
05-20	5137410018	THE WESTERN UNION TELEGRAPH CO.	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE SERVICE	161.35
05-22	5135500028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/85-03/24/85	DISTRICT OFFICE TELEPHONE SERVICE	17.84
05-22	5135500029	Do	04/26/85-04/28/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	1,395.00
05-22	5135500024	ROBERT LAGOMARSINO	05/03/85-05/05/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	50.55
05-22	5135500025	Do	05/03/85-05/05/85	IN-DISTRICT TRAVEL (93 MILES @ .15 PER MILE)	1,409.00
05-22	5135500026	Do	07/24/84-09/10/84	DISTRICT OFFICE - TELEPHONE SERVICE	50.56
05-22	5135500027	Do	03/26/85-04/25/85	METER USAGE CHARGE	145.03
05-22	5135500030	PACIFIC BELL	07/24/84-09/10/84	DISTRICT OFFICE TELEPHONE SERVICE	2.20
05-22	5135700001	SAVIN CORPORATION	03/25/85-04/29/85	DISTRICT OFFICE TELEPHONE SERVICE	521.46
05-22	5135700002	SPARKLETT'S DRINKING WATER CORP	05/01/84-12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	247.16
05-22	5140550015	AT&T INFORMATION	01/01/85-04/30/85	VENTURA DISTRICT OFFICE TELEPHONE SERVICE	.75
05-22	5140550016	Do	04/01/85-04/30/85	ROUND TRIP STAFF TRAVEL BETWEEN WASHINGTON, DC AND 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA/DC)	390.00
05-22	5140550018	AT&T INFORMATION SYSTEMS	04/04/85-04/16/85	DISTRICT OFFICE TELEPHONE SERVICE	563.28
05-22	5140550017	FRANCES M CARTER	02/26/85-03/25/85	DISTRICT OFFICE TELEPHONE SERVICE	113.19
05-22	5140550009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/26/85-03/25/85	AT&T COMMUNICATIONS	.88
05-22	5140550011	PACIFIC BELL	02/28/85-03/27/85	DISTRICT OFFICE TELEPHONE SERVICE	63.58
05-22	5140550012	Do	03/28/85-04/27/85	WESTERN UNION SERVICES	65.89
05-22	5140550013	Do	03/01/85-03/31/85	COMPUTER SERVICES	64.95
05-22	5140550014	THE WESTERN UNION TELEGRAPH CO	04/10/85	COMPUTER SERVICES	34.24
05-24	5142330008	LSW, INC.	04/30/85	COMPUTER SERVICES-LABELS	397.60
05-24	5142330028	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.00
05-24	5142330009	Do			202.67
05-24	5142330007	CHESAPEAKE & POTOMAC TELEPHONE CO.			
05-31	5144760010				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.						
05-31	51495600016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SANTA MARIA CA 00000		468.00
05-31	51498900331	CENTURY 21 PROPERTY MANAGEMENT	05/01/85-05/30/85	RENT 104 E BOONE ST SANTA MARIA CA		345.00
05-31	51498900330	CITY OF LOMPOC	05/01/85-05/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC CA 93436		50.00
05-31	51498900329	EASTERN GLOBAL CORP	05/01/85-05/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000		582.00
05-31	51498900328	THE SANTA BARBARA TRUST FOR	05/01/85-05/30/85	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102		525.00
05-31	51505800030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		171.59
05-31	51507500024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		86.25
05-31	5151900414	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,756.96
05-31	51544000003	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85			630.10
05-31	5154710026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			3.90
06-12	5161610008	ROBERT LAGOMARSINO	05/24/85-05/28/85	ROUND TRIP PLANE FARE DC-OKNARD, CA-LA, CA-DC		1,394.00
06-12	5161610009	Do	05/24/85-05/28/85	IN-DISTRICT TRAVEL 352 MI AT 15¢/MI		52.80
06-12	5161610006	Do	05/31/85-06/02/85	ROUND TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND (THE 19TH CONGRESSIONAL DISTRICT) SANTA MARIA, CA		1,442.00
06-12	5161610007	Do	05/31/85-06/02/85	LODGING IN THE DISTRICT		152.50
06-17	5165270004	THOMAS J LANKFORD	04/06/85-04/10/85	PRINT ENV - REPORT - T/S - LABELS ON #10 ENV		560.51
06-17	5165270005	Do	04/12/85-04/21/85	PRINT POSTER - 2/C - T/S - CARDS - 2/C		259.00
06-17	5165270001	Do	05/01/85	CARDS - XEROX 'DEAR COLLEAGUE'		59.78
06-17	5165270002	Do	05/14/85	PRINT N/L - T/S		320.00
06-17	5165270003	Do	05/16/85-05/23/85	RE-ORDER CARD *		19.50
06-17	51658000221	POSTMASTER	05/21/85	POSTAGE		300.00
06-18	5165400002	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DISTRICT OFFICE LOCAL TELEPHONE EQUIP		61.79
06-18	5165590019	EDWARD T BEDWELL	05/02/85-05/31/85	IN-DISTRICT MILEAGE - 379 MILES @ 15¢ PER MILE		56.85
06-18	5165590013	DIANE E BOWERS	04/02/85-05/17/85	IN-DISTRICT MILEAGE (507 MILES @ 15¢ PER MILE)		76.05
06-18	5165590014	Do	04/10/85	LOCK SERVICE FOR THE DISTRICT OFFICE		36.33
06-18	5165590015	Do	04/25/85	PRINTING OF ACADEMY DAY PROGRAMS		20.67
06-18	5165590002	JOHN DOHERTY	05/17/85	PHOTOGRAPHS FOR NEWSLETTERS		15.16
06-18	5165590003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE		40.00
06-18	5165590004	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE		72.40
06-18	5165590005	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE		135.25
06-18	5165590017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	TOLL CALLS - DISTRICT OFFICE		2.27
06-18	5165590018	Do	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE		101.46
06-18	5165590010	Do	05/25/85-06/21/85	AT&T TOLL CALLS - DISTRICT OFFICE		1.79
06-18	5165590011	Do	05/25/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE		160.33
06-18	5165590008	Do	05/25/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE		17.84
06-18	5165590007	PACIFIC BELL	04/26/85-05/25/85	AT&T TOLL CALLS		51.35
06-18	5165590006	Do	04/26/85-05/25/85	DISTRICT OFFICE TELEPHONE SERVICE		98.46
06-18	5165590016	Do	04/28/85-05/27/85	CHARGES INSTALLATION AND MONTHLY SERVICE - DISTRICT OFFICE		73.91
06-18	5165590009	Do	05/28/85-06/27/85	DISTRICT OFFICE WATER SERVICE		5.70
06-18	5165590001	SPARKLETS DRINKING WATER CORP	05/01/85-05/31/85	RENTAL EQUIPMENT		60.00
06-18	5165590012	TRW CORPORATION	05/01/85-05/31/85	IN-DISTRICT STAFF TRAVEL (305 MI @ 15¢)		45.75
06-19	5168310009	RUTH J FULLER	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE SERVICE		101.48
06-19	5168310007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/85-06/30/85	TOLL CALLS-DISTRICT OFFICE		.88

06-19	5168310010	SANTA MARIA TIMES	06/20/85-06/20/86	SUBSCRIPTION	90.00
06-19	5168310011	SAVIN BUSINESS PRODUCTS	02/11/85	SAVIN COPIER SUPPLIES	66.00
06-25	5172320019	ROBERT LAGOMARSINO	06/14/85-06/17/85	PLANE TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT-DC-SANTA BARBARA- OYARD-DC	1,395.00
06-25	5172320020	Do	06/14/85-06/17/85	IN-DISTRICT TRAVEL (100 MI X 15¢)	15.00
06-25	5172500006	BARBARA A MCAREN	05/08/85-05/22/85	IN-DISTRICT STAFF TRAVEL - 260 MILES @ 15¢ PER MILE	39.00
06-25	5172500005	THOMAS J LANKFORD	11/30/84	N/L - 2 ORDERS	11,047.50
06-25	5175580030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	171.31
06-25	5176560030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	202.33
06-25	5176710025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.17
06-27	5177890335	CENTURY 21 PROPERTY MANAGEMENT	06/01/85-06/30/85	RENT 104 EBOONE ST SANTA MARIA,CA	345.00
06-27	5177890334	CITY OF LOMPOC	06/01/85-06/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-27	5177890333	EASTERN GLOBAL CORP	06/01/85-06/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
06-27	5177890332	THE SANTA BARBARA TRUST FOR	06/01/85-06/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
06-30	5179900419	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,195.96
06-30	5182640023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		811.13
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					549.67
MEMBERS CLERK HIRE					103,659.79
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					57,137.09
TOTAL					161,346.55

OFFICE OF THE HON. TOM LANTOS

SALARIES

ANDERSON, HELENA F	04/01/85-06/30/85	PERSONAL SECRETARY	6,791.67
BENNER, ANN B	04/01/85-06/30/85	SPECIAL ASSISTANT	5,458.33
BODDINGTON, CELIA M	04/01/85-06/30/85	STAFF ASSISTANT	4,750.00
CARLSON, ELIZABETH STEWART	04/01/85-06/30/85	STAFF ASSISTANT	3,550.00
COOK, PAUL	05/01/85-06/30/85	STAFF ASSISTANT	1,940.00
DAVIS, BRIGID H	04/01/85-06/30/85	OFFICE MANAGER	8,083.34
EMERY, ALONZO	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
FEWIN, IRENE MEDELINE	04/01/85-04/30/85	STAFF ASSISTANT	500.00
GOLDBLATT, HOWARD I	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
GOTTLIEB, TRUDY	04/01/85-06/30/85	STAFF ASSISTANT	5,166.67
GRANGER, BETSY STOVER	04/01/85-04/30/85	PART-TIME EMPLOYEE	500.00
GRIFFIN, MARY ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	750.00
KING, KAY ATKINSON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,000.00
KING, ROBERT R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,983.33
LIGHTNER, EVELYN FERN	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
LOPEZ, REBECCA A	04/01/85-06/30/85	STAFF ASSISTANT	5,416.66
MITCHELL, EDNA M	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
NELSON, RICHARD JOSEPH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,866.67
SZELERNY, EVELYN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,750.01
TALUSNIK, MICHAEL H	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,625.00
TEGLIA, ROBERTA CERRI	04/01/85-06/30/85	SPECIAL ASSISTANT	750.00
TEGLIA, VERA M	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00
VISTICA, GREGORY	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99
ZIEGLER, MARTHA J	04/01/85-09/31/85	DISTRICT REPRESENTATIVE	2,041.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088320019	DAVID R RAMAGE	01/29/85	CHESHIRE LABELS ON SOVIET UNION MAILING, SENIOR TAX GUIDE PRI TING	791.60	
04-03	5088320020	Do	01/31/85	NEWSPAPER PRINTS ON SOVIET UNION	427.50	
04-03	5088320021	Do	02/04/85	CHESHIRE LABELS ON SENIOR TAX GUIDE	162.05	
04-03	5088320022	Do	02/08/85	PRINTING OF AND CHESHIRE LABELS ON BUDGET PROPOSALS LETTER	77.45	
04-03	5088320023	Do	02/21/85	TOWN MEETING ANNOUNCEMENTS	2,222.00	
04-03	5088320024	DOUGLAS DEYOUNG	01/25/85-02/27/85	SENIOR CITIZEN AND VETERAN LABELS FROM VOTER REGISTRATION TAPE	525.00	
04-03	5088320025	ITT DIALCOM	01/02/85-01/21/85	DELIVERIES OF DATA ENTRY AND CHESHIRE LABELS	28.00	
04-03	5088320026	Do	01/02/85-02/28/85	CATEGORY SELECTION TO TAPE, DELIVERIES, CDS MANUAL	111.00	
04-03	5088610018	Do	01/01/85-01/31/85	PRESS CLIPPING SERVICE	35.00	
04-03	5088610019	Do	02/01/85-02/28/85	PRESS CLIPPING SERVICE	35.00	
04-03	5088610017	Do	02/28/85	COPIES OF MEMBERS OFFICIAL PHOTOGRAPH	34.90	
04-03	5088610014	ATLAS PHOTO COMPANY	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	48.97	
04-03	5088610011	JERUSALEM POST	02/17/85-02/17/86	ONE YEAR SUBSCRIPTION	132.00	
04-03	5088610012	PENINSULA NEWSPAPERS, INC	01/01/85-02/17/86	ONE YEAR SUBSCRIPTION TO THE S.F. EXAMINER FOR DISTRICT OFFICE USE	75.00	
04-03	5088610015	SAN FRANCISCO NEWSPAPER PRINTING CO. INC.	01/01/85-12/31/85	COURTESY COFFEE AND SUPPLIES	41.65	
04-03	5088610016	STANDARD COFFEE SERVICE	02/20/85	ADDITIONAL COPIES OF THE FEDERAL BUDGET	13.00	
04-03	5088610016	SUPERINTENDENT OF DOCUMENTS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	85.00	
04-03	5088610010	THE BARON REPORT	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION	15.00	
04-03	5088610013	THE MILLBRAE SUN	03/04/85	RECORD REPRINT ON IOW JIMA	160.00	
04-08	5088600030	DAVID R RAMAGE	03/04/85	CHESHIRE LABELS ON IOW JIMA MAILING	78.00	
04-08	5088600031	Do	01/01/85-01/31/85	C&P LONG DISTANCE	7.86	
04-08	5093480011	C & P TELEPHONE	01/01/85-01/31/85	AT&T LONG DISTANCE	504.04	
04-08	5093480012	Do	03/04/85	PRINTING OF LETTERS ON SUBCOMMITTEE ASSIGNMENT	205.00	
04-08	5093480018	DAVID R RAMAGE	03/04/85	CHESHIRE LABELING ON SUBCOMMITTEE ASSIGNMENT MAILING	106.25	
04-08	5093480029	Do	01/01/85-01/31/85	FTS SERVICE	176.47	
04-08	5093480010	Do	01/22/85	FTS SERVICE	176.61	
04-08	5093480030	Do	01/14/85	PHOTO DUPLICATION OF RESEARCH INFORMATION	2.00	
04-08	5093480001	LIBRARY OF CONGRESS	01/04/85-02/03/85	MONTHLY SERVICE	16.96	
04-08	5093480003	PACIFIC BELL	01/10/85-02/09/85	AT&T COMMUNICATIONS	151.73	
04-08	5093480006	Do	01/10/85-02/09/85	MONTHLY SERVICE - PACIFIC BELL	430.43	
04-08	5093480004	Do	02/04/85-03/03/85	MONTHLY SERVICE	16.03	
04-08	5093480007	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	79.95	
04-08	5093480008	Do	02/10/85-03/09/85	MONTHLY SERVICE - PACIFIC BELL	455.68	
04-08	5093480009	Do	01/29/85	COURTESY COFFEE	38.30	
04-08	5093480002	STANDARD COFFEE SERVICE	01/01/85-01/31/85	TELEGRAPH SERVICE	105.61	
04-08	5093480009	THE WESTERN UNION TELEGRAPH CO.	03/18/85	LABELS FROM VOTER REGISTRATION TAPE FOR DISTRICT WIDE MAILING	1,700.00	
04-11	5093210006	DOUGLAS DEYOUNG	01/03/85-01/23/85	BOTTLED WATER AND REFRESHMENTS CENTER RENTAL DELIVERY	47.39	
04-12	5093210006	ALHAMBRA NATIONAL WATER CO.	01/30/85	COURTESY COFFEE MINUS DISCOUNT	28.60	
04-12	5093210009	Do	01/11/85	COURTESY COFFEE MINUS DISCOUNT	28.60	
04-12	5093210009	Do	01/31/85-02/21/85	BOTTLED WATER, REFRESHMENTS CENTER RENTAL AND DELIVERY	55.02	
04-12	5093210032	AT&T INFORMATION SYSTEMS	12/16/84-01/15/85	EQUIPMENT CHARGE: 342-0300	216.26	
04-12	5093210032	Do	01/01/85-01/31/85	EQUIPMENT CHARGES: 992-8250	2.68	
04-12	5093210033	Do	01/15/85-02/15/85	EQUIPMENT CHARGE: 342-0300	216.26	

04-12	5093210011	Do	02/01/85-02/28/85	EQUIPMENT CHARGES: 992-8250	2.68
04-15	5098730025	COURTING & GILL STATIONERS	01/25/85	OFFICE SUPPLIES	44.11
04-15	5098730026	Do	02/25/85	OFFICE SUPPLIES	23.06
04-17	5095900002	WINDMERE DESIGN & TYPE	03/18/85	COMPOSITION AND PASTEPUP ON PROCUREMENT CONFERENCE BROCHURE	88.00
04-18	5102490001	REBECCA LOPEZ	03/18/85	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	298.00
04-18	5102490002	Do	03/12/85-03/16/85	OFFICIAL STAFF TRAVEL - LODGING IN DC	246.00
04-18	5102490003	Do	03/12/85-03/16/85	OFFICIAL STAFF TRAVEL - MEALS IN DC	58.22
04-18	5105310003	TOM LANTOS	02/08/85-02/26/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA & RETURN VIA FRONTIER	374.00
04-25	5105310003	Do	03/08/85-03/25/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA FRONTIER	390.00
04-25	5105310004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	234.12
04-26	5115550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	303.26
04-26	5116510002	Do	01/01/85-04/30/85	RENT 520 EL CAMINO REAL SAN MATEO, CA	1,525.00
04-29	5115890327	WESTLAKE DEVELOPMENT CO., INC.	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	454.00
04-30	5113620047	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6,265.21
04-30	5120900344	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	9.75
04-30	5121720007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	489.25
04-30	5121720024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	10.75
05-15	5129790026	POSTMASTER	03/06/85	EXPRESS MAIL POSTAGE	43.00
05-15	5129790027	Do	03/06/85	EXPRESS MAIL POSTAGE	10.75
05-15	5129790030	Do	03/20/85	EXPRESS MAIL POSTAGE	10.75
05-15	5129790031	Do	03/26/85	STAMPS	12.00
05-15	5129790032	Do	03/26/85	POSTAGE STAMPS	3.72
05-15	5148440023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/27/85	EXPRESS MAIL POSTAGE	10.75
05-31	5148510019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	16.31
05-31	5148520050	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	301.83
05-31	5149890332	WESTLAKE DEVELOPMENT CO., INC.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	28.50
05-31	5150460002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 520 EL CAMINO REAL SAN MATEO, CA	1,525.00
05-31	5150750023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	227.80
05-31	5151900342	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	408.75
05-31	5154400026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,346.49
05-31	5154710027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,008.18
06-17	5163630001	DAVID R RAMAGE	03/21/85	PROGRAM AND LETTERS FOR DISTRICT CONFERENCE ON "THE ARTS IN BUSINESS"	17.55
06-17	5163630002	Do	03/25/85	RECORD REPRINT ON MENGELE, ANGEL OF DEATH	358.50
06-17	5163630003	Do	03/28/85	CHESHIRE LABELING ON ARTS IN BUSINESS CONFERENCE AND MENGELE MAILING	283.50
06-17	5163630004	Do	04/01/85	BUSINESS CARDS FOR STAFF, CELIA BODDINGTON	108.60
06-17	5163630005	Do	04/01/85	TOWN MEETING CARDS	27.00
06-17	5163630006	Do	04/03/85	DISTRICT WIDE NEWSLETTER AND CHESHIRE LABELING ON CONFERENCE MAILING...	2,222.50
06-17	5163630010	Do	04/03/85	GOVERNMENT CONTRACT CONFERENCE ANNOUNCEMENTS AND CHESHIRE LABELING ON CONFERENCE MAILING...	265.15
06-17	5163630011	Do	04/05/85	ADDITIONAL GOVERNMENT CONTRACT CONFERENCE ANNOUNCEMENTS	4,480.00
06-17	5163630011	Do	04/12/85	CHESHIRE LABELING ON QUESTIONNAIRE MAILING	45.00
06-17	5163630015	Do	04/17/85	RECORD REPRINTS ON TEENAGE SUICIDE LEGISLATION AND SOUTH AFRICA	1,400.95
06-17	5163630014	Do	04/19/85-04/24/85	RECORD REPRINTS ON TAIWAN TRIAL AND THE HOLOCAUST REMEMBRANCE AND PRINTING OF OFCL STATIONERY	83.00
06-17	5163630013	Do	04/26/85	RECORD REPRINTS ON STEEL JAW LEGHOLD, TRAPS AND ELIE WIESEL GOLD MEDAL	480.00
06-17	5163630016	Do	04/30/85	CHESHIRE LABELING AND RECORD REPRINTS	378.50
06-17	5163630017	Do	05/01/85	LETTER ON HIRS 67 GRANDPARENTS RIGHTS, AND CHESHIRE LABELING ON MAILING OF SAME	669.85
06-17	5163630018	Do	05/08/85-05/09/85	RECORD REPRINT ON CONQUO DE MAYO AND CHESHIRE LABELING ON MAILING OF SAME	45.50
06-17	5163630007	Do	05/14/85	BUSINESS CARDS FOR STAFF HOWARD GOLDBLAT	234.85
06-17	5163630008	Do	05/16/85	RECORD REPRINTS ON FOREIGN SERVICE SPOUSE EMPLOYMENT	18.50
06-17	5163630009	Do	05/31/85	TOWN MEETING CARDS	64.00
06-17	5165900023	POSTMASTER	05/13/85	POSTAGE STAMPS	2,177.50
06-17	5165900022	Do	05/17/85	EXPRESS MAIL POSTAGE	110.00
06-18	5165400004	WINDMERE DESIGN & TYPE	03/26/85	DISTRICT-WIDE NEWSLETTER AND QUESTIONNAIRE DESIGN	42.45
06-18	5165400003	Do	03/27/85	DISTRICT-WIDE NEWSLETTER AND QUESTIONNAIRE DESIGN, ALTERATIONS	84.50
06-18	5165400005	Do	03/29/85	DISTRICT-WIDE NEWSLETTER AND QUESTIONNAIRE, ADDNL COMPOSITION	22.50
06-18	5165520011	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	TEL EQUIPMENT RENTAL, SAN MATEO	45.00
06-18	5165520011	Do	02/16/85-03/15/85	TEL EQUIPMENT RENTAL, SAN MATEO	218.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM LANTOS—Con.						
06-18	5165620021	Do	03/01/85-03/31/85	EQUIPMENT RENTAL DAILY CITY	268	
06-18	5165620012	Do	03/16/85-04/15/85	TEL EQUIPMENT RENTAL SAN MATEO	218.26	
06-18	5165620015	Do	04/01/85-04/30/85	EQUIPMENT RENTAL DAILY CITY	268	
06-18	5165620013	Do	04/16/85-05/15/85	TEL EQUIPMENT RENTAL SAN MATEO	218.26	
06-18	5165620010	Do	05/01/85-05/31/85	TEL EQUIPMENT RENTAL DAILY CITY	268	
06-18	5165620011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE SAN MATEO	177.02	
06-18	5165620009	Do	03/01/85-03/31/85	FTS SERVICE SAN MATEO	176.79	
06-18	5165620020	Do	04/01/85-04/30/85	FTS SERVICE SAN MATEO	176.16	
06-18	5165620003	PACIFIC BELL	04/01/85-04/30/85	SERVICE CHARGES DAILY CITY	16.20	
06-18	5165620022	Do	03/04/85-04/03/85	SERVICE CHARGES SAN MATEO	432.98	
06-18	5165620004	Do	03/10/85-04/09/85	SERVICE CHARGES SAN MATEO PACIFIC BELL	137.64	
06-18	5165620005	Do	04/04/85-04/09/85	SERVICE CHARGES SAN MATEO AT&T COMMUNICATIONS	17.29	
06-18	5165620009	Do	04/04/85-05/03/85	SERVICE CHARGES: DAILY CITY	379.33	
06-18	5165620006	Do	04/10/85-05/09/85	SERVICE CHARGES SAN MATEO AT&T COMMUNICATIONS	79.33	
06-18	5165620007	Do	04/10/85-05/09/85	PRINT-OUT AND DELIVERIES OF CHESHIRE LABELS	55.45	
06-20	5168740011	ITT DIALCOM	03/31/85	CHESHIRE LABELS AND DELIVERIES	98.84	
06-20	5168740012	Do	04/30/85	DELIVERY OF CHESHIRE LABELS	14.00	
06-20	5168740013	Do	05/31/85	COURTESY COFFEE & SUPPLIES	51.90	
06-20	5168740017	STANDARD COFFEE SERVICE	04/24/85	COURTESY COFFEE	44.75	
06-20	5168740018	Do	06/06/85	TELEGRAPH SERVICES	872.99	
06-20	5168740014	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	TELEGRAPH SERVICES	225.19	
06-20	5168740015	Do	03/01/85-03/31/85	TELEGRAPH SERVICES	448.96	
06-20	5168740016	Do	04/01/85-04/30/85	WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	53.02	
06-20	5169680017	ALHAMBRA NATIONAL WATER CO	02/21/85-03/21/85	COURTESY COFFEE, MINUS CREDIT	28.60	
06-20	5169680019	Do	02/28/85	COURTESY COFFEE, MINUS CREDIT	87.00	
06-20	5169680018	Do	04/18/85	WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	57.77	
06-20	5169680020	Do	04/19/85-05/17/85	WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	45.49	
06-20	5169680003	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPING SERVICE	35.00	
06-20	5169680004	Do	04/01/85-04/30/85	PRESS CLIPPING SERVICE	35.00	
06-20	5169680005	Do	05/01/85-05/31/85	PRESS CLIPPING SERVICE	35.00	
06-20	5169680014	FEDERAL EXPRESS CORP	03/29/85-04/02/85	OVERNIGHT EXPRESS POSTAGE	28.00	
06-20	5169680015	Do	04/15/85	OVERNIGHT EXPRESS POSTAGE	16.50	
06-20	5169680007	SAN MATEO COUNTY DEVELOPMENT ASSN INC.	04/12/85	ONE COPY INDUSTRIAL DIRECTORY	45.00	
06-20	5169680006	Do	04/12/85	3 LUNCHEONS FOR CONSTITUENT ORGANIZERS' CONTRACT CONFERENCE	52.50	
06-20	5169680008	WINDMERE DESIGN & TYPE	06/11/85	COMPOSITION, DISTRICT WIDE NEWSLETTER	168.50	
06-24	5172310012	CONGRESSIONAL PHOTO SHOPPE	05/28/85	PROCESSING OF OFFICIAL PHOTOGRAPHS FOR NEWSLETTER	34.89	
06-24	5172310013	COURTING & GILL STATIONERS	04/02/85-04/11/85	OFFICE SUPPLIES	46.13	
06-24	5172310014	DAVID R RAMAGE	06/10/85	RECORD REPRINTS ON YOUTH SUICIDE LEGISLATION	52.00	
06-25	5172500007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE SAN MATEO	177.45	
06-25	5172500008	PACIFIC BELL	05/04/85-06/03/85	MONTHLY SERVICE DAILY CITY	227.41	
06-25	5175410002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	301.96	
06-25	5175620001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.77	
06-25	5175760010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	370.66	
06-25	5176100025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		

06-26	5176750009	ABAG.....	04/01/85-04/01/86	1 SUBSCRIPTION TO BAY AREA DIRECTORY.....	45.00
06-26	5176750011	BARRON'S.....	04/19/85-04/19/86	ANNUAL SUBSCRIPTION.....	77.00
06-26	5176750013	CALIFORNIA JOURNAL.....	08/01/85-08/01/86	ANNUAL SUBSCRIPTION.....	24.95
06-26	5176750023	NEW YORK TIMES.....	08/01/85-06/30/85	QUARTERLY SUBSCRIPTION.....	32.50
06-26	5176750012	SAN FRANCISCO PROGRESS.....	05/23/85-05/23/86	ANNUAL SUBSCRIPTION.....	65.00
06-27	5177890336	WESTLAKE DEVELOPMENT CO., INC.....	06/01/85-06/30/85	RENT 520 EL CAMINO REAL SAN MATEO, CA.....	1,525.00
06-30	5179900343	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,343.67
06-30	5182540028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		16.25
06-30	5182640003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,236.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

98,423.32

MEMBERS CLERK HIRE.....

EXPENSES

53,654.57

OFFICIAL EXPENSES OF MEMBERS.....

ADJUSTMENTS/REFUNDS

EXPENSES

(99.76)

REFUND DUE TO UNUSED POSTAGE DUE TRUST FUND.....

07/24/84

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(99.76)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

151,978.13

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

04-08	5093480017	BIUAN, ESTELLE C.....	04/01/85-06/30/85	CLERK.....	4,975.17
04-08	5093480013	GOODMAN, ANTONINETTE C.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,963.00
04-08	5093480014	GRAHAM, WALTER J, JR.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,871.95
04-08	5093480015	HERRITY, FRANCES LOUISE.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	5,898.99
04-08	5093480016	PICCO, SHERILL ANN.....	04/01/85-05/10/85	CONGRESSIONAL AIDE.....	1,840.00
04-11	5093500012	SANDS, ROYCE E.....	04/01/85-06/30/85	RECEPTIONIST-SECRETARY.....	5,516.67
04-11	5093500013	SANDS, VIRGINIA C.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	5,572.17
04-11	5093500014	SELBY, SUSAN E.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	3,236.67
04-11	5093500015	SOUTHARD, JOAN M.....	04/01/85-06/30/85	OFFICE MANAGER.....	11,245.00
04-11	5093500016	TAYLOR, ANN CAROLINE.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	4,166.66
04-11	5093500017	TAYLOR, LAURA.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	5,999.99
04-11	5093500018	TRUSLER, GAYLE A.....	05/09/85-06/30/85	CONGRESSIONAL AIDE.....	2,311.11

EXPENSES

04-08	5093480017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS IN THE SANDUSKY, OHIO DISTRICT OFFICE.....	24.58
04-08	5093480013	DELBERT L LATTA.....	03/08/85-03/11/85	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	240.00
04-08	5093480014	do.....	03/08/85-03/11/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24.....	12.00
04-08	5093480015	do.....	03/12/85-03/18/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	240.00
04-08	5093480016	do.....	03/12/85-03/18/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24.....	12.00
04-11	5093500012	ALLTEL OHIO, INC.....	03/01/85	LISTING IN PAULDING, OHIO TELEPHONE DIRECTORY.....	1.01
04-11	5093500013	ARTHUR MUTUAL TELEPHONE CO.....	03/15/85-03/15/86	FTS IN BOWLING GREEN, OHIO.....	18.00
04-11	5093500014	GENERAL SERVICES ADMINISTRATION	02/28/85	LIST IN TEL DIRECT-BOWLING GREEN, OHIO.....	77.55
04-11	5093500015	GENERAL TELEPHONE COMPANY.....	01/01/85-10/31/85	HURON.....	128.15
04-11	5093500013	GENERAL TELEPHONE OF MICHIGAN.....	03/07/85-04/07/85	BOWLING GREEN OFFICE TELEPHONE SERVICE CREDITED TO GENERAL TELEPHONE OF OHIO.....	123.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DELBERT L LATTA—Con.						
04-11	5093300007	DELBERT L LATTA	03/20/85-03/25/85	ONE ROUNDTrip BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	240.00	
04-11	5093300008	Do	03/20/85-03/25/85	ONE ROUNDTrip BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MI @ .24/MI	12.00	
04-11	5093300016	OHIO BELL	03/02/85-04/01/85	SANDUSKY DISTRICT OFFICE TELEPHONE SERVICE	29.50	
04-11	5093300011	UNITED TELEPHONE COMPANY OF OHIO	02/05/85-03/01/85	TELEPHONE LISTINGS IN WAUSEON, DEFAANCE, GREEN SPRINGS, NAPOLEON, OTTAWA AND STONY RIDGE DIRECTORIES.	70.20	
04-25	5105310007	GENERAL TELEPHONE CO.	03/01/85-03/01/86	LISTING IN THE NORKALK TELEPHONE DIRECTORY	18.00	
04-25	5105310005	DELBERT L LATTA	03/28/85-04/01/85	ONE ROUNDTrip BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT, US AIR)	253.00	
04-25	5105310006	Do	03/28/85-04/01/85	ONE ROUNDTrip BETWEEN RESIDENCE AND TOLEDO, OH AIRPORT IN PRIVATE AUTO, 50 MI @ .24	12.00	
04-26	5115590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.55	
04-26	5116350001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	209.36	
04-29	5112200021	ALLTEL OHIO, INC.	04/01/85-12/31/85	TELEPHONE LISTING IN THE PAULDING, OHIO DIRECTORY FOR THE MONTHS OF APRIL 1985 THRU DECEMBER 1985	9.09	
04-29	5112200019	GENERAL TELEPHONE OF MICHIGAN	04/07/85-05/07/85	BOWLING GREEN OFFICE TELEPHONE SERVICE CREDITED TO GENERAL TELEPHONE OF OHIO	123.61	
04-29	5112200020	UNITED TELEPHONE CO.	04/01/85-04/30/85	TELEPHONE MONTHLY CHARGE FOR LISTINGS IN WAUSEON, DEFAANCE GREEN SPRINGS, NAPOLEON OTTAWA AND SN DRECH.	10.80	
04-29	5115890028	THE GEORGE C. STEINEMANN COMPANY	04/01/85-04/30/85	RENT 157 COLUMBUS AVE SANDUSKY, OH 44870	435.00	
04-30	5115700002	OHIO BELL	04/02/85-05/01/85	TELEPHONE SERVICE FOR THE SANDUSKY DISTRICT OFFICE	29.50	
04-30	5120900230	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,083.43	
04-30	5121720006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		22.10	
04-30	5121770004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		196.40	
05-06	5122400004	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	77.55	
05-06	5122400005	Do	03/31/85	FTS SERVICE FOR THE SANDUSKY DISTRICT OFFICE	24.58	
05-06	5122400010	DELBERT L LATTA	04/03/85	PRIVATE AUTO TRAVEL DET-TOLEDO 84 MI AT .24/MI	20.16	
05-06	5122400006	Do	04/03/85	ONE ROUNDTrip ON COMMERCIAL AIRLINES DC-DET-TOLEDO-DC	211.00	
05-06	5122400007	Do	04/03/85-04/22/85	ONE ROUNDTrip BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24	12.00	
05-06	5122400008	Do	04/04/85-04/18/85	ONE ROUNDTrip BETWEEN BOWLING GREEN, OH AND DC IN PRIVATE AUTO 1008 MILES AT .24	241.92	
05-06	5122400009	Do	04/04/85-04/18/85	TURNPIKE TOLLS FOR ROUNDTrip FROM BOWLING GREEN, OH TO WASHINGTON & BACK (PA/OH)	14.00	
05-06	5123470025	Do	04/25/85-04/29/85	ONE ROUNDTrip ON COMMERCIAL AIRLINES (PIEDMONT) BETWEEN WASHINGTON AND TOLEDO, OHIO	244.00	
05-06	5123470026	Do	04/25/85-04/29/85	ONE ROUNDTrip BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00	
05-22	5141430007	AT&T INFORMATION SYSTEMS	05/02/85-08/02/85	QUARTERLY EQUIPMENT CHARGE FOR SANDUSKY DISTRICT OFFICE	17.10	
05-22	5141430008	COLUMBUS GROVE TELEPHONE CO.	01/01/85-12/31/85	FOREIGN LISTING IN COLUMBUS GROVE TELEPHONE DIRECTORY	38.00	
05-22	5141430010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	77.55	
05-22	5141430011	Do	04/01/85-04/30/85	FTS SERVICE IN THE SANDUSKY DISTRICT OFFICE	24.58	
05-22	5141430014	GENERAL TELEPHONE CO OF OHIO	05/01/85-05/01/86	TELEPHONE LISTING IN BELLEVUE, OHIO DISTANCE TELEPHONE DIRECTORY	18.00	
05-22	5141430015	Do	05/07/85-06/07/85	BOWLING GREEN DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	123.61	
05-22	5141430006	KALIDA TELEPHONE COMPANY	01/01/85-12/31/85	1985 DIRECTORY FOREIGN LISTING IN KALIDA, OHIO TELEPHONE DIRECTORY	30.00	
05-22	5141430003	DELBERT L LATTA	03/28/85	TWO INDEXED CONGRESSIONAL DIRECTORIES	25.40	
05-22	5141430012	Do	05/02/85-05/06/85	TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OHIO TO DAYTON TO DC	253.00	
05-22	5141430013	Do	05/02/85-05/06/85	ONE ROUNDTrip BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MILES AT .24	12.00	
05-22	5141430001	Do	05/13/85	ONE WAY TRIP BETWEEN TOLEDO, OHIO & WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	122.00	
05-22	5141430002	Do	05/13/85	ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 25 MILES AT .24	6.00	
05-22	5141430005	OHIO BELL	05/01/85-06/01/85	SANDUSKY DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	29.50	

05-22	5141430009	UNITED TELEPHONE COMPANY OF OHIO.....	05/01/85-05/31/85	TELEPHONE MONTHLY CHG FOR LISTING IN WAUSEON/DEFIANCE/GREEN SPRINGS/NAPOLEON/OTTAWA/STONY RIDGE DIR.....	10.80
05-22	5141430004	WESTERN UNION TELEGRAPH CO.....	02/15/85	TELEGRAM.....	9.98
05-22	5144760011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	208.55
05-31	5148400029	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	28.55
05-31	5149660017	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT BOWLING GREEN OH 00000.....	2,215.00
05-31	5149890333	THE GEORGE C STEINEMANN COMPANY.....	02/01/85-05/30/85	RENT 157 COLUMBUS AVE SANDUCKY OH 44870.....	435.00
05-31	5150590001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	136.40
05-31	5150790025	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	84.69
05-31	5151900227	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	1,104.37
05-31	5154400004	(STATIONARY ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	296.10
05-31	5154710028	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/85-05/31/85	.....	93.60
05-31	5163600005	THOMAS I LANKFORD.....	05/23/85	RE-ORDER LETTERHEAD - 2/C.....	215.00
06-13	5163610010	FT JENNINGS DIRECTORY.....	06/01/85-06/01/86	TELEPHONE LISTING IN THE FT JENNINGS DIRECTORY.....	7.20
06-13	5163610007	FT JENNINGS TELEPHONE CO.....	06/01/85-06/01/86	TELEPHONE LISTING IN THE WILLARD DIRECTORY.....	18.00
06-13	5163610004	GENERAL TELEPHONE CO OF OHIO.....	05/16/85-05/20/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	244.00
06-13	5163610005	Do.....	05/16/85-05/20/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT 20 1/2¢.....	10.25
06-13	5163610009	Do.....	05/23/85-06/03/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	244.00
06-13	5163610010	Do.....	05/23/85-06/03/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT 20 1/2¢.....	10.25
06-13	5163610008	VAUGHNSVILLE TELEPHONE CO.....	04/01/85-04/01/86	TELEPHONE LISTING IN THE VAUGHNSVILLE TELEPHONE DIRECTORY.....	26.50
06-18	5165400008	GENERAL TELEPHONE COMPANY.....	06/07/85-07/07/85	BOWLING GREEN DISTRICT OFFICE.....	123.62
06-18	5165400009	Do.....	06/07/85-07/07/85	TOLL CALLS - BOWLING GREEN.....	1.98
06-18	5165400006	Do.....	06/07/85-06/11/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	244.00
06-18	5165400007	Do.....	06/07/85-06/11/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO, TOTAL TO MI 20.5¢.....	10.25
06-18	5165400010	UNITED TELEPHONE COMPANY OF OHIO.....	06/01/85-06/30/85	MONTHLY CHARGE FOR LISTINGS IN WAUSEON/SEAFANCE/GREEN SPRINGS/NAPOLEON/OTTAWA/STONY RIDGE DIRECTORIES.....	10.80
06-25	5175460001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	208.28
06-25	5175560001	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	136.18
06-25	5175750017	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	10.34
06-25	5176710026	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	58.62
06-27	5177590011	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	FIS SERVICE IN SANDUCKY DISTRICT OFFICE.....	24.98
06-27	5177590012	Do.....	05/01/85-05/31/85	FIS SERVICE IN BOWLING GREEN DISTRICT OFFICE.....	77.55
06-27	5177590008	Do.....	06/13/85-06/17/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO OH COMMERCIAL AIRLINES (PIEDMONT).....	244.00
06-27	5177590009	Do.....	06/13/85-06/17/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO - 50 MILES @ 20.5¢.....	10.25
06-27	5177590010	OHIO BELL.....	06/02/85-07/01/85	TELEPHONE SERVICE FOR SANDUCKY DISTRICT OFFICE.....	30.53
06-27	5177890337	THE GEORGE C STEINEMANN COMPANY.....	06/01/85-06/30/85	RENT 157 COLUMBUS AVE SANDUCKY OH 44870.....	435.00
06-30	5179900226	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	1,059.93
06-30	5182540030	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85	.....	40.30
06-30	5182640024	(STATIONARY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	351.11
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					60,404.38
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					13,872.05
TOTAL					74,276.43
OFFICE OF THE HON. JAMES A S LEACH					
SALARIES					
ANDRUS, MARY.....					4,657.50
BESCH, JOANN.....					3,105.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A S LEACH—Con.						
		BURRUS, MARY VIRGINIA	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,750.00	
		CARTMILL, MARCUS	04/01/85-06/30/85	STAFF ASSISTANT	4,483.34	
		CORNWELL, TERRI LYNN	04/01/85-04/30/85	SHARED EMPLOYEE	1,000.00	
		FORDY, TINA TAYLOR	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,875.00	
		GORD, KRISTIN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,570.75	
		HART, JAYNE A	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,760.83	
		HOFMAN, STEVEN	05/01/85-05/31/85	SHARED EMPLOYEE	2,512.50	
		KAMSTRA, ANNE F	04/01/85-06/30/85	BOOKKEEPER/PAYROLL	5,460.93	
		KELINSON, BETTE JANE	04/01/85-06/30/85	STAFF ASSISTANT	4,160.70	
		LARSEN, SONIA	04/01/85-06/30/85	STAFF ASSISTANT	4,160.70	
		LINDER, DEBRA J	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		LONG, AVIS L	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,293.75	
		LOWRY, RITA R	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	5,200.89	
		REED, REBECCA ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,312.65	
		RIGDON, CHERYL A	04/01/85-06/30/85	COMMUNITY LIAISON	4,680.78	
		RUBERG, KEN A	04/01/85-06/30/85	SPECIAL ASSISTANT	5,615.62	
		RUTH, JANET M	04/01/85-06/30/85	APPOINTMENT SECRETARY	4,160.70	
		SERSLAND, RON	06/15/85-06/30/85	LEGISLATIVE ASSISTANT	453.33	
		SIGLIN, DOUGLAS V	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	3,380.56	
		Do	06/01/85-06/30/85	PRESS SECRETARY/LEGIS ASST	2,000.00	
		TANK, ALAN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,200.89	
		TATE, ALFRED W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,921.83	
		WEEKS, LINDA H	04/01/85-06/30/85	DISTRICT DIRECTOR	8,581.44	
EXPENSES						
04-05	508580011	MICRO RESEARCH, INC.	12/19/84	IBM SYSTEM 6 CONVERSION	400.00	
04-08	509348019	THOMAS J LANKFORD	03/01/85	PRINT TAX GUIDE - 1/5	1,198.70	
04-11	509330019	AT&T INFORMATION SYSTEMS	02/02/85-03/01/85	TELEPHONE EQUIP MONTH OF FEBRUARY, DAVENPORT OFFICE	135.91	
04-11	509330026	MARY VIRGINIA BURRUS	03/06/85-03/09/85	TRAVEL IN THE DISTRICT, BURLINGTON-DAVENPORT-MEADIAPOLIS-BURLINGTON, 190 MI @ 24 A MILES	45.60	
04-11	509330024	CONGRESSIONAL PHOTO SHOPPE	03/22/85	CUSTOM PHOTOS (FOR NEWSLETTER)	20.46	
04-11	509330027	TINA TAYLOR FORGY	03/11/85	TRAVEL IN THE DISTRICT, OTTUMWA-FAIRFIELD-OTTUMWA, 48 MI @ 24/MI	11.32	
04-11	509330020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE MONTH OF FEBRUARY BURLINGTON DISTRICT OFFICE	20.00	
04-11	509330022	Do	02/01/85-02/28/85	TELEPHONE SERVICE MONTH OF FEBRUARY DAVENPORT DISTRICT OFFICE	60.00	
04-11	509330022	Do	02/01/85-02/28/85	TELEPHONE SERVICE MONTH OF FEBRUARY OTTUMWA DISTRICT OFFICE	40.00	
04-11	509330022	Do	03/23/85	RENTAL OF PUBLIC ADDRESS SYSTEM WITH MIKE FOR 'AG-CREDIT SUMMIT'	20.00	
04-11	509330028	SONIA LARSEN	03/06/85-03/11/85	TRAVEL IN THE DISTRICT OTTUMWA-DAVENPORT-FAIRFIELD-OTTUMWA, 354 MI @ 24/MI	84.96	
04-11	509330031	Do	03/11/85	REIMBURSEMENT FOR EXPENSES AT AG-CREDIT SUMMIT MEETING--COFFEE FOR CONSTITUENTS, DINNER WITH CONSTS.	50.08	
04-11	509330017	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/85-03/12/85	TELEPHONE SERVICE DAVENPORT OFFICE, NORTHWESTERN BELL	131.43	
04-11	509330018	Do	02/13/85-03/12/85	TELEPHONE SERVICE, AT&T COMMUNICATIONS, DAVENPORT OFFICE	1.96	
04-11	509330025	PRIDEMORE CLEANING SERVICE	03/01/85-03/12/85	CLEANING SERVICE MONTH OF MARCH	37.00	
04-12	5093210015	FEDERAL EXPRESS CORP	03/02/85	OVERNIGHT WEEKEND DELIVERY	137.50	
04-12	5093210018	JIM LEACH	03/14/85-03/15/85	TRAVEL WASHINGTON DC - MOLINE, ILLINOIS -- MOLINE, ILLINOIS - WASHINGTON DC	326.00	
04-12	5093210019	Do	03/15/85	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00	

04-12	5093210017	RITA R LOWRY	REIMBURSEMENT FOR SENDING MATERIALS TO BURLINGTON FOR AG DAY BY BUS	03/08/85	5.05
04-12	5093210016	Do	TRAVEL DAVENPORT-QUAD CITY AIRPORT-CLINTON-DAVENPORT -- DAVENPORT-MUSCATINE-MOLINE-DAVENPORT 200 MI./24	03/08/85-03/15/85	48.00
04-12	5093210014	VOLUNTARY ACTION CENTER	ONE COPY OF 1984-85 EDITION OF "HUMAN SERVICES DIRECTORY"	03/18/85	7.80
04-15	5098730028	CLESA SYSTEMS DEVELOPMENT CORP	OUTGOING TAPES AND RECORDS	12/31/84	152.42
04-15	5098730027	HUDSON'S DIRECTORY	ONE HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	03/05/85	91.37
04-19	5100480004	THE KPLINGER AGRICULTURE LETTER	SUBSCRIPTION FOR ONE YEAR JULY, 1985 - JUNE, 1986	07/01/85-06/30/86	42.00
04-22	5108720025	MARY VIRGINIA BURRIS	TRAVEL IN THE DISTRICT BURLINGTON-DES MOINES-BURLINGTON TO ATTEND A SYMPOSIUM 340 MI @ 24 A MILE	03/28/85	81.60
04-23	5107880016	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICE MONTH OF MARCH OTTUMWA DISTRICT OFFICE	03/01/85-03/31/85	45.09
04-23	5107880017	Do	TELEPHONE SERVICE MONTH OF MARCH OTTUMWA DISTRICT OFFICE	03/01/85-03/31/85	37.94
04-23	5107880015	BUTCH'S WINDOW WASHING SERVICE	WINDOW WASHING SERVICE MONTH OF MARCH DISTRICT OFFICE DAVENPORT	03/01/85-03/31/85	5.00
04-24	5109220001	IOWA SOUTHERN UTILITIES CO	UTILITIES FOR BURLINGTON DISTRICT OFFICE	03/01/85-03/29/85	10.37
04-25	5105310027	FOREIGN POLICY	SUBSCRIPTION ONE YEAR-1985	01/09/85-01/09/86	19.00
04-25	5105310008	AVIS I LONG	COUNSELOR AFPS & IMMIGRATION SVC BRIEFING IN CHICAGO TRAIN-BURLINGTON, IA CHICAGO-CHICAGO-BURLINGTON	03/20/85-03/24/85	80.00
04-25	5105310009	Do	LUNCH	03/21/85	6.75
04-25	5105310010	NORTHWESTERN BELL TELEPHONE COMPANY	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE NORTHWESTERN BELL	02/19/85-03/18/85	89.42
04-26	5115590002	CHEAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	333.66
04-26	5116350002	Do	LOCAL EQUIPMENT CHARGE	01/01/85-01/31/85	198.10
04-26	5113320010	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	03/02/85-04/01/85	135.91
04-26	5113320009	IOWA PRESS CLIPPING BUREAU, INC	CLIPPING SERVICE 130 MONTH OF MARCH	02/01/85	57.50
04-26	5113320011	Do	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE-NORTHWESTERN BELL	02/28/85-03/27/85	88.22
04-29	5115890030	FARMERS AND MERCHANTS BLDG CORP	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE-AT&T COMMUNICATIONS	04/01/85-04/30/85	6.85
04-29	5115890031	KAHN BLDG	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	04/01/85-04/30/85	177.67
04-29	5115890031	PARKVIEW PLAZA, A PARTNERSHIP	RENT DOWNTOWN OTTUMWA IA 52501	04/01/85-04/30/85	515.50
04-30	5114570007	JIM LEACH	ROUND TRIP TO DISTRICT - WASH DC/ST LOUIS/BURLINGTON, IOWA/MOLINE, IL/CHICAGO, IL/WASH, DC	04/09/85-04/10/85	306.00
04-30	5114570007	Do	LOGGING - APRIL 9, 1985 - KINGSLEY'S LANDING INN, FOR MADISON, IOWA 52627	04/09/85-04/10/85	322.00
04-30	5114570008	Do	LOGGING - MEAL & PHONE CALLS - APRIL 10, 1985, PLAZZ MOTOR INN-BURLINGTON, IOWA	04/10/85-04/11/85	49.51
04-30	5114570010	Do	TAXI FARE FROM AIRPORT TO RESIDENCE	04/14/85	101.86
04-30	5115700022	CUSTOM MOUNT, INC.	1000 6X9 LETTERHEAD MOUNTED	04/13/85	9.00
04-30	5120900055	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	48.31
04-30	5121720008	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/85-04/30/85	2,969.33
04-30	5121770025	(STATIONERY ALLOWANCE CHARGED)		04/01/85-04/30/85	83.83
05-03	5113310009	DES MOINES FLYING SERVICE INC.	MEMBER'S CHARTER PLANE TO ARRIVE AT MEETING ON TIME (IN DISTRICT TRAVEL)	03/11/85	377.23
05-03	5113310010	TINA TAYLOR FORGY	TRAVEL IN THE DISTRICT OTTUMWA, DES MOINES-OTTUMWA DOWNTOWN & TO THE AIRPORT, 202 X 24/MI	03/28/85-04/02/85	587.10
05-03	5115460009	BURLINGTON Y'S	RENTAL OF ROOM FOR COMMUNITY MEETING WITH CONSTITUENTS	04/10/85	48.48
05-03	5115460008	JIM LEACH	ONE COPY OF 1985 EDITOR & PUBLISHER YEARBOOK (A REFERENCE GUIDE)	03/12/85	15.00
05-03	5116210026	THOMAS J LANKFORD	PRINT MEETING CARDS - T/S PRINT 2 N/L - T/S ONE LABELS ON N/L	03/15/85-03/19/85	60.00
05-03	5120740018	MARY VIRGINIA BURRIS	TRVL IN THE DIST BURLINGTON-FT. MADISON-KEOKUK-MIT. PLEASANT-WAPELLO-MUSCATINE-BURLINGTON 274 MI @ 24¢	04/09/85-04/11/85	3,540.80
05-03	5120740019	PURLOATOR COURIER CORP	OVERNIGHT MAIL DELIVERY	03/05/85	65.76
05-03	5120740020	THE CATHOLIC MESSENGER	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	04/22/85-04/22/86	11.75
05-06	5115440004	SONIA LARSEN	TRAVEL IN THE DISTRICT 480 MI AT 24/MI	03/14/85-04/13/85	13.00
05-06	5115440003	LINDA WEEKS	TRAVEL IN THE DISTRICT DAVENPORT-MUSCATINE-DAVENPORT 65 MILES AT 24	04/12/85	115.20
05-07	5122860027	MARY VIRGINIA BURRIS	TRAVEL IN THE DISTRICT - APRIL 19, 1985 - BURLINGTON/SALEN/BURLINGTON - 76 MILES @ 24 PER MILE	04/19/85	15.60
05-07	5122860025	CONGRESSIONAL PHOTO SHOPPE	CONTACT SHEET	04/25/85	18.24
05-07	5122860022	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE FOR MONTH OF MARCH BURLINGTON DISTRICT OFFICE	03/01/85-03/31/85	4.49
05-07	5122860024	Do	TELEPHONE SERVICE FOR MONTH OF MARCH DAVENPORT DISTRICT OFFICE	03/01/85-03/31/85	503.42
05-07	5122860026	Do	TELEPHONE SERVICE FOR MONTH OF MARCH OTTUMWA DISTRICT OFFICE	03/01/85-03/31/85	552.57
05-07	5122860028	NORTHWESTERN BELL TELEPHONE COMPANY	SUBSCRIPTION-ONE YEAR FOR BURLINGTON DISTRICT OFFICE	05/27/85-05/27/86	547.72
05-07	5122860029	Do	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE - NORTHWESTERN BELL	03/13/85-04/12/85	9.50
05-07	5122860030	PRIDEMORE CLEANING SERVICE	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE - AT&T	03/13/85-04/12/85	131.52
05-07	5122860030	BUTCH'S WINDOW WASHING SERVICE	CLEANING SERVICE FOR THE MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	04/01/85-04/30/85	5.85
05-20	51335320018		WINDOW WASHINGTON SERVICE - MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	04/30/85	37.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A S LEACH—Con.						
05-20	5133520017	IOWA PRESS CLIPPING BUREAU, INC.	04/01/85-04/30/85	CLIPPING SERVICE - 97 - MONTH OF APRIL	49 25	
05-20	5133520019	JIM LEACH	05/03/85-05/05/85	TRAVEL TO DISTRICT MAY 3-5 WASH, DC/ST LOUIS/MOLINE, IL - MOLINE, IL/ST LOUIS/WASH, DC	336.00	
05-20	5133520016	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/85-04/18/85	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	88.94	
05-20	5137410021	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIP - MONTH OF APRIL - OTTUMWA DISTRICT OFFICE	38.65	
05-20	5137410022	Do	04/02/85-05/01/85	TELEPHONE EQUIP - MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	129.47	
05-20	5137410020	PURLOATOR COURIER CORP	04/20/85	OVERNIGHT MAIL SERVICE	11 75	
05-22	5135700006	FEDERAL EXPRESS CORP	04/19/85	OVERNIGHT MAIL DELIVERY	37.50	
05-22	5135700007	Do	04/26/85	OVERNIGHT MAIL DELIVERY	26.50	
05-22	5135700008	IOWA SOUTHERN UTILITIES CO	03/29/85-04/30/85	UTILITY SERVICE BURLINGTON DISTRICT OFFICE	12.46	
05-22	5135700004	MISSISSIPPI VALLEY FAIR, INC	05/04/85	RENTAL OF ROOM IN BUILDING ON MISSISSIPPI VALLEY FAIR GROUNDS FOR COMMUNITY MEETINGS	50.00	
05-22	5135700003	MUSCATINE COMMUNITY COLLEGE	05/04/85	RENTAL OF ROOM FOR COMMUNITY MEETINGS ON MAY 4	25.00	
05-22	5135700005	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/85-04/27/85	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	87.09	
05-31	5147600012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	197.39	
05-31	5148400030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.64	
05-31	5149890334	FARMERS AND MERCHANTS BLDG CORP	05/01/85-05/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67	
05-31	5149890336	KAHL BLDG	05/01/85-05/30/85	RENT DAVENPORT IA 00000	515.50	
05-31	5149890335	PARKVIEW PLAZA, A PARTNERSHIP	05/01/85-05/30/85	RENT DAVENPORT IA 00000	306.00	
05-31	5150590002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 107 EAST 2ND OTTUMWA, IA 52501	140.44	
05-31	5150790026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	128.76	
05-31	5151900054	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		2,451.33	
05-31	5154400027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		246.96	
05-31	5154710029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		40.30	
06-05	5151430007	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE MONTH OF APRIL OTTUMWA DISTRICT OFFICE	60.00	
06-05	5151430008	LERCH & THORN, INC	05/23/85	CLEANING SERVICE FOR THE MONTH OF MAY - DAVENPORT OFFICE	72.00	
06-05	5151430006	PRIDEMORE CLEANING SERVICE	05/01/85-05/31/85	XEROX STATEMENT - 4 PGS - 2/S	37.00	
06-06	5150800002	THOMAS J LANKFORD	04/24/84	REPORT - 2/S LABELS #10 ENV. MEETING CARDS - PRINT 2 COLUMNS LABELS #10 ENV. LABELS N/L	99.92	
06-06	5150800001	Do	04/01/85-04/18/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	1,681.55	
06-07	5156840007	PROFESSIONAL FARMERS OF AMERICA	06/14/85-06/14/86	CUSTOM PRINTS FOR NEWSLETTER	88.00	
06-07	5156840006	VAN BUREN COUNTY REGISTER	06/14/85-06/18/86	CONTACT SHEET	13.00	
06-10	5149340016	CONGRESSIONAL PHOTO SHOPPE	05/22/85	MEMBER'S USE OF CHARTER PLANE TO ARRIVE AT MEETING ON TIME MOLINE, IL TO OTTUMWA, IA	41.86	
06-10	5149340017	Do	05/23/85	LUNCH-OTTUMWA COUNTRY CLUB WHILE TRAVELLING IN THE DISTRICT	4.49	
06-10	5149340019	ELLIOT BRECHCRAFT	05/16/85	TRAVEL IN THE DISTRICT OTTUMWA-OSKAHOOSA-CENTERVILLE-OTTUMWA 247 MI @ 205	273.00	
06-10	5149340013	TINA TAYLOR FORGY	05/17/85	TELEPHONE SERVICE MONTH OF APRIL BURLINGTON DISTRICT OFFICE	5.50	
06-10	5149340012	Do	04/01/85-04/30/85	TELEPHONE SERVICE MONTH OF APRIL DAVENPORT, IOWA OFFICE	50.64	
06-10	5149340022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TRAVEL IN THE DISTRICT ROUND TRIP DAVENPORT, IA TO OTTUMWA-BURLINGTON-DAVENPORT, 291 MI @ 205/MI	40.00	
06-10	5149340023	Do	05/14/85-05/15/85	LOGGING ONE NIGHT PARKVIEW PLAZA-OTTUMWA, PARKING FEE, MEALS-LUNCH-DINNER-BREAKFAST	80.00	
06-10	5149340014	RITA R LOWRY	05/14/85-05/15/85	SATELLITE FEED	59.66	
06-10	5149340015	Do	05/14/85-05/15/85	TELEPHONE SERVICE-DAVENPORT DISTRICT OFFICE NORTHWESTERN BELL	49.49	
06-10	5149340018	NEWSLINK	05/09/85	AT&T COMMUNICATIONS	34.00	
06-10	5149340020	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/85-05/12/85	TRAVEL IN THE DISTRICT GINNY BURRUS BURLINGTON-MT PLEASANT-BURLINGTON 52 MI AT 20.5¢ PER MILE	134.48	
06-10	5149340021	Do	04/13/85-05/12/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE NORTHWESTERN BELL	4.43	
06-12	5161610012	MARY VIRGINIA BURRUS	05/18/85		10.66	
06-12	5161610010	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/85-05/18/85		87.37	

06-12	5161610011	Do	04/19/85-05/18/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	50
06-17	5165270006	FEDERAL EXPRESS CORP	05/15/85	OVERNIGHT MAIL SERVICE	27.50
06-18	5164590007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	LEASED TELEPHONE EQUIP FOR MONTH OF MAY - OTTUMWA DISTRICT OFFICE	38.65
06-18	5164590001	JIM LEACH	05/11/85-05/12/85	TRAVEL - MAY 11 AND 12 - WASH, DC/CHICAGO, IL/BURLINGTON, IA/DES MOINES/CHICAGO/WASH, DC	353.50
06-18	5164590002	Do	05/11/85-05/12/85	RENT A CAR, NIEHAUS MOTOR CO, BURLINGTON, IA/USE IN DIST; BURLINGTON/FT MADISON/DAVENPORT/DES MOINES	141.37
06-18	5164590003	Do	05/16/85-05/18/85	TVL TO DIST WASH, DC/CHICAGO/MOLINE, IL/OTTUMWA, IA/CHICAGO/WASH, DC (CHANGED BECAUSE OF UNITED STRIKE)	489.00
06-18	5164590004	Do	05/18/85	CAR FARE FROM AIRPORT TO RESIDENCE	9.00
06-18	5164590005	Do	05/31/85-06/01/85	TRAVEL TO THE DISTRICT WASH, DC/ST LOUIS/MOLINE/OMAHA/WASH, DC	306.00
06-18	5164590006	Do	06/01/85	CAR FARE FROM AIRPORT TO RESIDENCE	9.00
06-18	5164590007	MARY VIRGINIA BURROS	06/03/85	TRAVEL IN THE DISTRICT BURLINGTON-MEKONG-BURLINGTON 84 MILES AT 20.5¢ PER MILE	17.22
06-18	5165400016	BUTCH'S WINDOW WASHING SERVICE	05/01/85-05/30/85	WINDOW WASHINGTON SERVICE, MONTH OF MAY, DAVENPORT OFFICE	5.00
06-18	5165400017	HUMAN EVENTS	06/02/85-06/02/86	SUBSCRIPTION, ONE YEAR, WASHINGTON, DC OFFICE	25.00
06-18	5165400011	IOWA SOUTHERN UTILITIES CO	04/30/85-05/31/85	UTILITIES APRIL 30 - MAY 31 - BURLINGTON OFFICE	16.73
06-18	5165400014	JIM LEACH	05/16/85-05/17/85	LODGING-HOLIDAY INN-OTTUMWA MAY 16, 1985, FOOD-CALLS AND LODGING	88.66
06-18	5165400015	Do	05/17/85-05/18/85	LODGING-FRIENDSHIP INN, MAHASKA MOTEL, OSKAALOOSA, IOWA	30.37
06-18	5165400019	THOMAS J LANKFORD	05/01/85-05/06/85	XEROX RELEASES - LABELS ON #10 ENV	345.16
06-18	5165400020	Do	05/10/85-05/24/85	PRINT 3 RELEASES - LABELS ON N/L	886.07
06-18	5165400012	LINDA WEEKS	06/06/85	TRAVEL IN THE DISTRICT DAVENPORT-DES MOINES-DAVENPORT 340 MILES AT 20.5¢ A MILE	69.70
06-18	5165400013	Do	06/06/85	LUNCH IN THE DISTRICT	10.82
06-21	5170720024	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	TELEPHONE SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	129.47
06-21	5170720025	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/85-05/27/85	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	86.12
06-24	5168610013	IOWA PRESS CLIPPING BUREAU, INC.	05/01/85-05/31/85	CLIPPINGS - 105 MONTH OF MAY	51.25
06-24	5168610014	SONIA LARSEN	05/15/85-05/28/85	TRAVEL IN THE DISTRICT OTTUMWA-CENTREVILLE-FAIRFIELD-OTTUMWA 231 MILES AT .205/MILE	47.36
06-25	5175460002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	197.16
06-25	5175560002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	140.24
06-25	5175750018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.15
06-25	5176710027	Do	03/01/85-03/31/85	TELEPHONE SERVICE MONTH OF MAY DAVENPORT OFFICE	41.59
06-26	5176750014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	OVERNIGHT DELIVERY SERVICE	80.00
06-26	5176750013	PURULATOR COURIER CORP	05/16/85	OFFICIAL RECORDING SERVICES	15.00
06-27	5176630040	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
06-27	5177890338	FARMERS AND MERCHANTS BLDG CORP	06/01/85-06/30/85	RENT DAVENPORT IA 00000	515.50
06-27	5177890339	KAHL BLDG	06/01/85-06/30/85	RENT 107 EAST 2ND OTTUMWA IA 52501	306.00
06-27	5177890340	PARKVIEW PLAZA, A PARTNERSHIP	06/01/85-06/30/85		2,658.16
06-30	5179900051	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		76.70
06-30	5182420001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		321.55
06-30	5182640004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 96,299.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,268.15

ADJUSTMENTS/REFUNDS

EXPENSES

01-14	5178990017	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/82-01/03/82	REFUND DUE TO OVERBILLING	(1.08)
01-14	5178990018	Do	01/04/82-01/03/83	REFUND DUE TO OVERBILLING	(131.01)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-14	5178990019	Do	01/04/83-03/03/83	REFUND DUE TO OVERBILLING	(21.18)	
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A S LEACH—Con.						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(153.27)	
TOTAL					128,384.57	

OFFICE OF THE HON. MARVIN LEATH
SALARIES

04-08	5087220008	ARRIEN, PHILLIP F. II	04/01/85-04/30/85	PART-TIME EMPLOYEE	250.00	
04-08	5087220029	BROWN, GEORGIA	04/01/85-06/30/85	PRESS AIDE	6,500.01	
04-08	5087220009	CANATSEY, JOHN D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00	
04-08	5087220007	COTTINGHAM, ELIZABETH	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	4,166.66	
04-08	5087220006	Do	06/01/85-06/30/85	LEGISLATIVE DIRECTOR	3,035.96	
04-23	5107880019	DOMINGUEZ, CATHLINE	04/01/85-06/16/85	CASEWORKER	2,913.33	
04-23	5107880018	Do	06/17/85-06/30/85	SECRETARY/CASEWORKER	894.44	
04-23	5107880020	FENOGLO, JOHN S	04/01/85-05/31/85	LEGISLATIVE DIRECTOR	6,071.92	
04-24	5107650016	GOWING, BRIANA S	04/01/85-06/30/85	LEGISLATIVE AIDE	4,950.00	
04-24	5107650007	HODGE, SUSANA S	04/01/85-06/30/85	LEGISLATIVE AIDE	5,750.01	
04-24	5107650008	HOLLEY, CHRIS	06/03/85-06/30/85	CASEWORK SUPERVISOR	905.33	
04-08	5087220005	HOOKE, ERIC H	04/01/85-06/30/85	D.C. INTERN	5,805.90	
04-08	5087220004	JOHNSON, CHLOE M	04/01/85-06/30/85	PROJECTS COORDINATOR	6,496.78	
04-23	5107880018	JOHNSON, ELLANA I	04/01/85-06/30/85	PERSONAL SECRETARY	5,400.00	
04-23	5107880017	LANSFORD, JUDY ANN	06/03/85-06/30/85	LEGISLATIVE AIDE	905.33	
04-24	5107650016	LYNCH, RENATA C	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	5,124.99	
04-24	5107650007	MATHIAS, ARNOLD ROBERT	04/01/85-06/30/85	STAFF ASSISTANT	8,619.39	
04-24	5107650007	MOORE, CHARLES E	04/01/85-06/30/85	MANAGER-DIST OFFICE	8,300.01	
04-24	5107650007	POSEY, DANIEL P	06/01/85-06/30/85	OFFICE MANAGER	250.00	
04-24	5107650008	SALYARDS, LYNNE	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,800.00	
EXPENSES						
04-08	5087220008	COPPERAS COVE PRESS	03/01/85-02/28/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00	
04-08	5087220029	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/86	DISTRICT OFFICE FTS TELEPHONE SERVICE	156.20	
04-08	5087220009	ITT DIALCOM	02/01/85-02/28/85	CHESHIRE LABELS, DELIVERY CHARGES	294.35	
04-08	5087220007	THE ROSERUD NEWS	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.46	
04-08	5087220006	WESTERN UNION	02/26/85	TELEGRAM	45.60	
04-23	5107880019	DAVID R RAMAGE	03/29/85	TOWN MEETING POSTCARDS, NEWS LETTER 105	939.50	
04-23	5107880018	MARVIN LEATH	04/02/85	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00	
04-23	5107880020	THE CAMERON CHRONICLE	04/20/85-04/19/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00	
04-24	5107650016	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95	
04-24	5107650007	DAVID R RAMAGE	03/08/85	CHESHIRE LABELS ON ENVELOPES	117.25	
04-24	5107650008	Do	03/11/85	NEWSLETTER 104, TYPESETTING	508.00	

04-24	5107600020	Do	03/28/85	CHESHIRE LABELS ON ENVELOPES.....	117.65
04-24	5107600009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	182.20
04-24	5107600015	SUSANA S HODGE	01/18/85-02/13/85	STAFF LODGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	51.63
04-24	5107600014	Do	01/18/85-02/22/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 551 MI AT 24/MI.....	132.24
04-24	5107600011	Do	03/06/85-03/14/85	STAFF IN-DISTRICT TRAVEL 558 MI AT 24/MI.....	133.92
04-24	5107600012	ERIC HOOKER	01/16/85-03/25/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 824 MI AT 24/MI.....	197.76
04-24	5107600013	Do	03/07/85-03/21/85	STAFF MEALS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	19.25
04-24	5107600018	ARNOLD R. MATHIAS	01/14/85-02/20/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 376 MI AT 24/MI.....	90.24
04-24	5107600017	Do	01/17/85-02/21/85	STAFF LODGING, MEALS, PARKING FEES, AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONG DUTIES.....	359.89
04-24	5107600019	Do	02/01/85-02/03/85	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WACO TO EL PASO AND RETURN RE: TEXAS ASSOC OF CONG OFFICERS.....	185.00
04-24	5107600010	THE BROWN COUNTY GAZETTE	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	11.95
04-25	5105310011	DEMOCRATIC STUDY GROUP	04/03/85-07/02/85	LEGISLATIVE RESEARCH SERVICES, 99TH CONGRESS, 1ST SESSION, 2ND QUARTER.....	500.00
04-26	5115270029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	208.48
04-26	5115570028	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	178.86
04-30	5115700013	C & P TELEPHONE	02/01/85-02/28/85	WASHINGTON OFFICE DATA EQUIPMENT -- AT&T INFORMATION.....	40.06
04-30	5115700014	Do	02/01/85-02/28/85	WASHINGTON OFFICE DATA SERVICE--CAP TELEPHONE.....	11.35
04-30	5115700015	Do	03/01/85-03/31/85	WASHINGTON OFFICE DATA EQUIPMENT--AT&T INFORMATION.....	40.02
04-30	5115700016	Do	03/01/85-03/31/85	WASHINGTON OFFICE DATA SERVICE--CAP TELEPHONE.....	11.32
04-30	5115700008	JOHN D CANATSEY	04/08/85-04/13/85	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO WACO AND RETURN.....	656.00
04-30	5115700009	Do	04/08/85-04/13/85	STAFF LODGING, MEALS, AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES.....	210.39
04-30	5115700010	Do	04/08/85-04/13/85	STAFF TRAVEL BY TAXICAB DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	33.00
04-30	5115700011	CONGRESSIONAL QUARTERLY INC	05/20/85-05/19/86	ANNUAL SUBSCRIPTION.....	599.00
04-30	5115700006	DAVID R RAMAGE	04/05/85-04/09/85	NEWSLETTER MAILING LIST POSTCARDS, CHESHIRE LABELS ON ENVELOPES, NEWSLETTER 106.....	652.35
04-30	5115700007	ITT DIALCOM	03/01/85-03/31/85	CHESHIRE LABELS, DELIVERY CHARGES.....	114.24
04-30	5115700003	MARVIN LEATH	04/06/85-04/13/85	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN.....	720.00
04-30	5115700005	Do	04/06/85-04/13/85	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (955 MILES AT 24 PER MILE).....	229.20
04-30	5115700004	Do	04/09/85	LOGGING DURING IN-DISTRICT TRAVEL.....	22.47
04-30	5115700012	ARNOLD R. MATHIAS	02/12/85-02/13/85	STAFF LODGING AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	55.86
04-30	5115700017	Do	03/05/85-03/28/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (1333 MILES AT 24 PER MILE).....	319.92
04-30	5115700018	Do	03/06/85-03/28/85	STAFF LODGING, MEALS, AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES.....	195.28
04-30	5115700019	Do	03/07/85	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	7.00
04-30	5115700020	LYNNE SALVARDS	04/01/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (219 MILES AT 24 PER MILE).....	52.56
04-30	5115700021	Do	04/01/85	STAFF MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	7.50
04-30	5120900354	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984.....	4,966.94
04-30	5121530013	(STATIONERY ALLOWANCE CHARGED)	04/30/85	.....	(9.62)
04-30	5121720009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	14.95
04-30	5121770005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	235,000 POSTAL PATRON NEWSLETTER.....	267.65
05-07	5123770021	DAVID R RAMAGE	03/01/85-03/31/85	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	4,545.00
05-07	5123770022	GENERAL SERVICES ADMINISTRATION	03/27/85-04/26/85	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL.....	156.70
05-07	5123770023	SOUTHWESTERN BELL	03/27/85-04/26/85	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS.....	67.09
05-07	5123770024	Do	04/17/85	SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1985 REVISED BASIC MANUAL, & SUPPLEMENTARY SVC.....	6.69
05-07	5123770025	SUPERINTENDENT OF DOCUMENTS	04/03/85	1000 22¢ STAMPS.....	36.00
05-28	5141840010	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	220.00
05-31	5149500015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT WACO TX 00000.....	207.37
05-31	5149600018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	3,505.00
05-31	5150440029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	197.70
05-31	5150740021	Do	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE.....	37.36
05-31	51517000352	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE.....	2,079.01
05-31	5154400005	(STATIONERY ALLOWANCE CHARGED)	04/22/85-05/21/85	ONE SET OF BUSINESS CARDS.....	196.11
06-06	5149350028	AT&T INFORMATION SYSTEMS	05/16/85	DELIVERY CHARGES.....	183.95
06-06	5149350030	DAVID R RAMAGE			27.00
06-06	5149350026	ITT DIALCOM			14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARVIN LEATH—Con.						
06-06	5149350027	Do	04/03/85	DELIVERY CHARGES	14.00	
06-06	5149350029	SOUTHWESTERN BELL TELEPHONE CO.	04/27/85-05/26/85	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	68.15	
06-20	5168740020	DAVID R RAMAGE	06/04/85	ONE SET OF BUSINESS CARDS	27.00	
06-20	5168740021	Do	06/10/85	NEWSLETTER 107	335.00	
06-20	5168740022	SOUTHWESTERN BELL TELEPHONE CO.	05/27/85-06/26/85	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	66.31	
06-20	5168740023	Do	05/27/85-06/26/85	DISTRICT OFFICE TELEPHONE SERVICE-AT&T COMMUNICATIONS	66.31	
06-20	5168740019	TEXAS STATE DIRECTORY INC.	02/25/85	ONE COPY OF 1985-1986 TEXAS LEGIS HANDBOOK AND ONE COPY OF 1985 TEXAS ST DIRECTORY F/DIST OFC	27.40	
06-20	5169680025	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95	
06-20	5169680030	BURNET BULLETIN	07/01/85-06/30/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	14.27	
06-20	5169680024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/86	DISTRICT OFFICE FTS TELEPHONE SERVICE	156.70	
06-20	5169680029	HILL COUNTRY NEWS	06/02/85-06/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50	
06-20	5169680027	SUSANA S HODGE	04/29/85-05/01/85	STAFF IN-DISTRICT TRAVEL & TRAVEL FEES DURING IN-DIST TRAVEL & TRAVEL RELATED CONGRESSIONAL DUTIES	110.40	
06-20	5169680027	Do	04/29/85-05/02/85	STAFF IN-DISTRICT TRAVEL & TRAVEL FEES DURING IN-DIST TRAVEL & TRAVEL RELATED CONGRESSIONAL DUTIES	112.56	
06-20	5169680021	ARNOLD R. MATHIAS	04/06/85-05/07/85	STAFF LOGGING, MEALS & TELEPHONE CALLS DURING IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	106.71	
06-20	5169680023	Do	04/09/85-05/08/85	STAFF LOGGING, MEALS & TELEPHONE CALLS DURING IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	31.16	
06-20	5169680022	Do	05/23/85	STAFF IN-DISTRICT TRAVEL (152 MILES @ 20.5¢ PER MILE)	8.00	
06-20	5169680028	THE BARTLETT TRIBUNE PROGRESS	06/02/85-06/01/86	LOCAL EQUIPMENT CHARGE	207.00	
06-25	5175470030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	187.40	
06-25	5175530031	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	25	
06-25	5175770018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.20	
06-25	5176720025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2,069.35	
06-30	5179900353	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL TOLL SERVICE	222.93	
06-30	5182640025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL TOLL SERVICE		
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					905.33	
MEMBERS CLERK HIRE					80,534.73	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					29,478.39	
TOTAL					110,918.45	
OFFICE OF THE HON. RICHARD H LEHMAN						
SALARIES						
BAIRD, VICTORIA M					7,110.00	
BELL, JANICE M					3,999.99	
BUSTAMANTE, CRUZ MIGUEL					5,000.01	
CLARK, FRED J					4,292.50	
COOPER, MARY LOU LOVE					8,910.00	
FISHER, CAROLINE					1,250.00	

04/01/85-06/30/85 DISTRICT REPRESENTATIVE
 04/01/85-06/30/85 DISTRICT CHIEF OF STAFF
 04/01/85-06/30/85 DISTRICT REPRESENTATIVE
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 COMPUTER MANAGER
 06/01/85-06/30/85 D.C. INTERN
 04/01/85-06/30/85 PRESS SECRETARY
 04/01/85-06/30/85 D.C. INTERN
 04/01/85-06/30/85 DISTRICT REPRESENTATIVE
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT
 06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN
 04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 STAFF ASSISTANT

FONSECA, DARRELL
 HARTNETT, JOHN
 HUMPHREY, CAROL
 JOST, STEVE J.
 KARIM, BARBARA ANNETTE
 KINNEY, ROBERT ROSEPH
 MOISEVY, MICHAEL R.
 NISHIOKI, SCOTT H.
 RADER, ANDREW J.
 RICHARDSON, JEAN S.
 SHELLECK, JILL A.
 STREINACK, DAVID M.
 TODARO, ROBERTA D.
 WILLIS, JULIA D.
 ZULUETA, CLAUDIA P.

EXPENSES

WRIGHT PATMAN CONGRESSIONAL CREDIT UNION.

04-12 5093200001 Do
 04-12 5093200002 Do
 04-12 5093210025 DAVID R RAMAGE
 04-12 5093210023 Do
 04-12 5093210024 DUNHAM & WILLIAMS JANITORIAL SERVICE
 04-12 5093210026 PACIFIC BELL
 04-12 5093210027 Do
 04-15 5094200003 AT&T INFORMATION SYSTEMS
 04-15 5094200005 DAVID R RAMAGE
 04-15 5094200001 Do
 04-15 5094200002 Do
 04-15 5094200004 Do
 04-15 5098210001 Do
 04-15 5098210002 Do
 04-15 5098210003 Do
 04-15 5098210004 Do
 04-15 5098210005 Do
 04-19 5100480005 FEDERAL EXPRESS CORP
 04-19 5100480006 FRANK J. SANDERS LEASING CO.
 04-24 5108730020 ALLEN'S PRESS CLIPPING BUREAU
 04-24 5108730005 AT&T INFORMATION SYSTEMS
 04-24 5108730001 COLUMBIA BOOKS, INC
 04-24 5108730006 DAVID R RAMAGE
 04-24 5108730007 Do
 04-24 5108730008 Do
 04-24 5108730002 Do
 04-24 5108730003 Do
 04-24 5108730022 Do
 04-24 5108730004 Do
 04-24 5108730021 Do
 04-24 5108730018 DELTA GLASS COMPANY
 04-24 5108730019 FEDERAL EXPRESS CORP.
 04-24 5108730009 Do
 04-24 5108730010 Do
 04-24 5108730011 Do
 04-24 5108730012 Do
 04-24 5108730013 Do
 04-24 5108730023 Do
 04-24 5108730024 Do
 04-24 5108730025 Do

01/31/85-02/04/85 MEMBER'S ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON
 02/07/85-02/20/85 MEMBER'S ROUND TRIP AIRFARE DC-FRESNO-DC
 03/12/85 BUSINESS CARDS
 03/15/85 IMPRINT SIGNATURE AND ECONOMIC REPORT PRODUCTION
 03/10/85 MONTHLY JANITORIAL SERVICE - MARCH
 02/08/85-03/07/85 MONTHLY SERVICE (SONORA)
 02/08/85-03/07/85 MONTHLY COMMUNICATIONS (SONORA)
 02/08/85-03/07/85 MONTHLY EQUIPMENT CHARGES (FRESNO)
 02/08/85-03/07/85 CHESHIRE LABEL PROCESSING CHANGE OF ADDRESS POST CARDS
 03/15/85-03/21/85 MONTHLY FTS SERVICE (FRESNO)
 02/01/85-02/28/85 MONTHLY FTS SERVICE (STOCKTON)
 02/01/85-02/28/85 ONE-YEAR SUBSCRIPTION FOR STOCKTON (RENEWAL)
 11/09/84-12/31/85 MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
 02/21/85-02/25/85 MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
 02/28/85-03/06/85 MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
 03/07/85-03/10/85 MEMBER'S ONE WAY AIRFARE - WASHINGTON/FRESNO
 03/13/85 MEMBER'S ROUNDTRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
 03/21/85-03/25/85 SHIPPING CHARGE
 03/12/85 MEMBER'S AUTO LEASE PAYMENT (APRIL)
 04/01/85-04/30/85 MEMBER'S NEWS CLIPPING SERVICE
 03/01/85-03/31/85 EQUIPMENT RENTAL (SONORA)
 02/06/85-03/05/85 TWO COPIES OF 'WASHINGTON REPRESENTATIVES'
 03/06/85 LETTERHEAD, MAP
 03/22/85-03/25/85 LETTER PRINTING COSTS
 03/25/85 AWARD CERTIFICATE PRINTING COSTS
 03/27/85 CONSTITUENT LETTERS, AGRICULTURE REPORT & LABEL PROCESSING
 03/27/85 SIGNATURE PROCESSING AND LABEL PROCESSING
 04/01/85 ECONOMIC REPORT, LETTERS & POST CARDS PRINTING
 04/02/85 CALLING CARD PRINTING
 04/01/85 WINDOW GLASS INSTALLATION (STOCKTON OFFICE)
 03/13/85-03/18/85 SHIPPING COSTS
 01/05/85 ROUND TRIP AMTRAK SERVICE FRESNO/STOCKTON/FRESNO
 01/11/85-01/14/85 MILEAGE FRESNO/STOCKTON/FRESNO 252 @ 20¢
 01/12/85 MILEAGE ACCOMMODATIONS (STOCKTON)
 01/18/85-01/19/85 MILEAGE FRESNO/STOCKTON/FRESNO 255 @ 20¢
 02/01/85-02/03/85 MILEAGE FRESNO/STOCKTON/FRESNO (256)
 02/22/85 GASOLINE CHARGE FOR LEASED AUTO
 03/01/85 MILEAGE FRESNO/STOCKTON/FRESNO (252 @ 20¢)
 03/22/85 MOTEL ACCOMMODATIONS (STOCKTON)
 03/22/85 MILEAGE FRESNO/SONORA/STOCKTON/FRESNO (398 @ 20¢/MI)

6,583.50
 6,000.00
 5,874.99
 10,800.00
 3,500.01
 5,000.01
 200.00
 7,722.00
 300.00
 4,125.00
 5,375.01
 3,970.00
 3,750.00
 3,750.00
 4,125.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-24	5108730027	Do	03/31/85	MILEAGE FRESNO/WALLACE/STOCKTON/FRESNO (293 @ 20¢/Mi)	58.60
04-24	5108730017	HAVA JAVA	04/04/85	CONSTITUENT COFFEE SUPPLIES	34.55
04-24	5108730028	RICHARD H LEHMAN	03/22/85	MEMBER'S ONE-WAY TRAIN FARE (STOCKTON/FRESNO)	18.40
04-24	5108730030	Do	03/28/85-03/29/85	MEMBER'S OVERNIGHT ACCOMMODATIONS IN SAN FRANCISCO (ENROUTE TO FRESNO)	74.52
04-24	5108730029	Do	03/28/85-04/01/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/FRESNO/WASHINGTON	538.00
04-24	5108730019	METRO CALIFORNIA MEDIA	04/04/85	1985 SUBSCRIPTION RENEWAL	87.50
04-24	5108730016	JEAN S RICHARDSON	02/28/85	MILEAGE 24¢ Mi @ 24¢/Mi	49.20
04-24	5108730014	CLAUDIA P ZULUETA	03/22/85	REIMBURSEMENT FOR THREE CANS OF INSECT REPELLENT	8.37
04-24	5108730015	Do	03/22/85	COFFEE SUPPLIES FOR (STOCKTON) CONSTITUENTS	4.99
04-24	5112410026	ITT DIALCOM	03/31/85	PICK-UP CHARGE	14.00
04-25	5109620003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL (WASHINGTON OFFICE)	39.00
04-26	5115910020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	143.71
04-26	5115940002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	222.75
04-29	5112200022	POLAR WATER COMPANY, INC.	03/22/85-03/31/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	19.00
04-29	5114220009	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	EQUIPMENT RENTAL (SONORA)	2.28
04-29	5114220016	CALIFORNIA WATER SERVICE COMPANY	03/04/85-04/02/85	MONTHLY WATER SERVICE (STOCKTON)	15.34
04-29	5114220015	MARY LOU COOPER	04/07/85-04/08/85	2 NIGHTS ACCOMMODATIONS (STOCKTON)	73.44
04-29	5114220019	Do	04/07/85-04/14/85	ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO/FRESNO/SAN FRANCISCO/WASHINGTON	433.00
04-29	5114220017	Do	04/08/85-04/11/85	IN-DISTRICT MEALS	85.67
04-29	5114220018	Do	04/09/85-04/10/85	2 NIGHTS MOTEL ACCOMMODATIONS (FRESNO)	45.79
04-29	5114220010	GLAZOV AVIATION, INC.	04/12/85	1 NIGHT MOTEL ACCOMMODATIONS (MAMMOTH LAKES)	284.00
04-29	5114220011	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85-03/28/85	RETURN AIRFARE MAMMOTH LAKES/FRESNO FOR STAFF MEMBERS COOPER & HARTNETT	70.53
04-29	5114220007	CAROL HUMPHREY	04/09/85	MEMBER/CONSTITUENT MEALS	13.56
04-29	5114220013	SCOTT H NISHIOKI	04/07/85-04/08/85	REIMB FOR CONSTITUENT COFFEE SUPPLIES	73.44
04-29	5114220001	Do	04/07/85-04/09/85	2 NIGHTS MOTEL ACCOMMODATIONS (STOCKTON)	76.02
04-29	5114220002	Do	04/07/85-04/14/85	AUTOMOBILE RENTAL (FOR DRIVE TO/FROM STOCKTON)	412.00
04-29	5114220012	Do	04/07/85-04/14/85	ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO/FRESNO/SAN FRANCISCO/WASHINGTON	13.00
04-29	5114220014	Do	04/08/85-04/10/85	TAXI FARE TO/FROM NATIONAL AIRPORT (WASHINGTON)	46.75
04-29	5114220005	Do	04/09/85	IN-DISTRICT MEALS	3.50
04-29	5114220004	Do	04/09/85-04/13/85	PARKING (STOCKTON)	43.67
04-29	5114220003	Do	04/09/85-04/14/85	GASOLINE CHARGES	303.95
04-29	5114220001	Do	03/04/85-04/02/85	AUTOMOBILE RENTAL (FOR DRIVE TO FRESNO)	140.13
04-29	5115860333	HILMAR PROPERTIES	04/01/85-04/30/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	1,174.00
04-29	5115860332	JOYCE SILVERIA	04/01/85-04/30/85	RENT 1900 MARIPOSA MALL FRESNO CA 95721	800.00
04-30	5113620049	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 808 NORTH CENTER ST STOCKTON, CA 95202	25.00
04-30	5120900046	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,008.22
04-30	5121770026	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/01/85-04/30/85	MEMBER'S ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	347.77
05-03	5116340007	CALAVAKAS ENTERPRISE	04/04/85-04/15/85	SUBSCRIPTION RENEWAL (SONORA)	571.00
05-06	5122530003	FEDERAL EXPRESS CORP	05/01/85-05/01/86	SHIPPING COST (WASHINGTON TO DISTRICT)	12.50
05-06	5122530002	FEDERAL SERVICES ADMINISTRATION	03/31/85	MONTHLY FTS SERVICE (STOCKTON)	49.00
05-06	5122530001	FEDERAL EXPRESS CORP	03/31/85	SHIPPING COST (FOR EQUIPMENT REPAIR)	329.78
05-08	5121310009	GENERAL SERVICES ADMINISTRATION	03/25/85	MONTHLY FTS SERVICE (FRESNO)	63.70
05-08	5121310013	Do	03/01/85-03/31/85	Do	217.80

05-08	5121310006	JOHN HARTNETT	04/11/85	OVERNIGHT ACCOMMODATIONS (MAMMOTH LAKES)	45.79
05-08	5121310010	HAVA JAVA	04/18/85	CONSTITUENT COFFEE SUPPLIES	18.60
05-08	5121310007	PACIFIC BELL	03/08/85-04/07/85	MONTHLY SERVICE (SONORA)	81.37
05-08	5121310008	Do	03/08/85-04/07/85	AT&T COMMUNICATIONS (SONORA)	207.42
05-08	5121310011	THE DAILY UNION DEMOCRAT	04/28/85-04/28/86	ONE-YEAR SUBSCRIPTION RENEWAL	48.00
05-08	5121310012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/18/85-04/21/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	488.00
05-14	5129420008	ITT DIALCOM	03/04/85-03/27/85	COMPUTER PROCESSING (DATA ENTRY, AND PRINTING LETTERS)	1,037.75
05-14	5129420009	CLAUDIA P ZULUETA	04/18/85-04/19/85	MILEAGE TP/FROM SAN FRANCISCO INS/STATE DEPT. BRIEFING	41.60
05-14	5129420010	Do	04/18/85-04/19/85	MEALS - SAN FRANCISCO	17.37
05-14	5129420011	Do	04/18/85-04/19/85	PARKING - SAN FRANCISCO	10.00
05-15	5129790031	POSTMASTER	03/18/85	POSTAGE STAMPS (100 20c STAMPS)	20.00
05-16	5133210018	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	MONTHLY EQUIPMENT RENTAL (FRESNO)	2.68
05-16	5133210017	CALIFORNIA DEPT OF GENERAL SERVICES	04/30/85	SIX COPIES 1985 CA STATE TELEPHONE DIRECTORY	21.24
05-16	5133210015	DAVID R RAMAGE	04/18/85-04/24/85	REPRINTS, LETTERHEAD, LETTERS	349.00
05-16	5133210016	Do	04/22/85	REPORT ECONOMIC/PRINTING	373.00
05-16	5133210014	FRANK J SANDERS LEASING CO.	05/01/85-05/31/85	MONTHLY AUTO LEASE PAYMENT	373.34
05-16	5133500003	DAVID R RAMAGE	04/26/85	CONSTITUENT NEWSLETTERS	59.00
05-16	5133500002	Do	04/24/85	MEMBER'S OVERNIGHT HOTEL ACCOMMODATIONS ENROUTE TO FRESNO	506.00
05-16	5133500001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/24/85-04/30/85	MEMBER'S ROUND TRIP AIR FARE WASHINGTON/SAN FRANCISCO/FRESNO/WASHINGTON	74.52
05-22	5135700009	ALLEN'S PRESS CLIPPING BUREAU	04/22/85-04/30/85	MONTHLY CLIPPING SERVICE	41.56
05-22	5135700011	CAPITOL ENQUIRY, DEPT A	04/01/85-04/30/85	QUARTERLY SERVICE CHARGE (STOCKTON)	38.18
05-22	5135700012	CITY OF STOCKTON	04/01/85-06/30/85	6 COPIES OF LEGISLATURE DIRECTORY & LEGISLATURE CALENDAR FOR 1985	19.65
05-22	5135700010	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/02/85-05/06/85	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON	650.00
05-24	5141610009	AT&T INFORMATION SYSTEMS	02/27/85-05/05/85	MONTHLY EQUIPMENT RENTAL (SONORA)	36.07
05-24	5141610005	CALIFORNIA WATER SERVICE COMPANY	04/02/85-05/01/85	MONTHLY WATER SERVICE (STOCKTON)	15.34
05-24	5141610013	DAVID R RAMAGE	05/07/85-05/09/85	BUDGET/HOUSING LETTER PRINTING	32.20
05-24	5141610015	DELTA GLASS COMPANY	04/22/85	WINDOW GLASS INSTALLATION (STOCKTON)	38.86
05-24	5141610012	DUNHAM & WILLIAMS JANITORIAL SERVICE	05/01/85-05/31/85	MONTHLY JANITORIAL SERVICE	92.00
05-24	5141610016	FEDERAL EXPRESS CORP	04/23/85-04/25/85	SHIPPING COSTS	28.00
05-24	5141610011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE (FRESNO)	296.51
05-24	5141610014	HAVA JAVA	05/09/85	CONSTITUENT COFFEE SERVICE	37.20
05-24	5141610010	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85-04/24/85	MEMBER/CONSTITUENT MEALS	58.80
05-24	5141610011	PG & E	04/02/85-05/02/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	82.61
05-24	5141610006	POLAR WATER COMPANY, INC	04/22/85-04/30/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	14.50
05-24	5141610007	CLAUDIA P ZULUETA	05/02/85	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES	4.86
05-31	5144200023	DAVID R RAMAGE	05/13/85	BIWEEKLY ECONOMIC REPORT REPRODUCTION	40.00
05-31	5144200021	PACIFIC BELL	04/08/85-05/07/85	MONTHLY SERVICE (SONORA)	80.19
05-31	5144200022	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS (SONORA)	158.09
05-31	5144460010	DAUGHERTY TRAVEL INC	05/20/85	MEMBER'S ONE WAY AIRFARE FRESNO/LOS ANGELES/WASHINGTON	235.00
05-31	5144460012	DUNHAM & WILLIAMS JANITORIAL SERVICE	04/01/85-04/30/85	MONTHLY JANITORIAL SERVICE - APRIL (STOCKTON)	92.00
05-31	5144460011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE (STOCKTON)	297.21
05-31	5148460022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.57
05-31	5148540025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	221.83
05-31	5148820056	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	11.50
05-31	51498990338	HILMAR PROPERTIES	05/01/85-05/30/85	RENT 1900 MARIPOSA WALL FRESNO CA 93721	1,174.00
05-31	51498990337	JOYCE SILVERA	05/01/85-05/30/85	RENT 808 NORTH CENTER ST STOCKTON CA 95202	800.00
05-31	5150490002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.06
05-31	5150830020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	231.86
05-31	51519000406	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,175.91
05-31	5154400028	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		1.95
05-31	5154600024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		143.50
06-05	5151550012	DAVID R RAMAGE	05/09/85-05/16/85	LEASE CAR GASOLINE CHARGE	25.50
06-05	5151550011	RICHARD H LEHMAN	04/08/85	MONTHLY EQUIPMENT CHARGE (FRESNO)	2.68
06-07	5155650009	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	BUSINESS CARD REPRODUCTION	37.00
06-07	5155650010	DAVID R RAMAGE	05/23/85	AUTO LEASE PAYMENT (JUNE)	373.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD H LEHMAN—Con.						
06-13	5163600006	DAVID R RAMAGE	05/30/85	BI-MONTHLY PRINTING OF ECONOMIC REPORT	41.00	
06-13	5163600007	VISA CREDIT	05/23/85-06/03/85	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	921.00	
06-17	5163600019	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	MONTHLY CLIPPING SERVICE	34.00	
06-17	5163650001	DAUGHERTY TRAVEL, INC.	05/30/85-06/08/85	ROUND TRIP AIR FARE FOR CAROL HUMPHREY FRESNO/WASHINGTON/FRESNO	503.00	
06-17	5163650002	CAROL HUMPHREY	05/30/85	CAB FARE (FROM DULLES)	37.00	
06-17	5163650003	Do	05/30/85-06/07/85	HOTEL ACCOMMODATIONS (WASHINGTON)	764.03	
06-17	5163650004	Do	05/31/85-06/07/85	MEALS (WASHINGTON)	116.40	
06-17	5165800024	POSTMASTER	06/05/85	60 POSTAGE STAMPS	13.20	
06-18	5165590021	DAVID R RAMAGE	06/05/85	BUSINESS CARD PRINTING	18.50	
06-20	5170220001	FEDERAL EXPRESS CORP.	05/17/85-05/22/85	SHIPPING COSTS (3 ITEMS)	70.50	
06-20	5170220001	TREASURER OF UNITED STATES	06/07/85	5 PHOTOGRAPHIC REPRODUCTIONS OF BILL ON ARTIFICIAL PARCHMENT	120.00	
06-21	5170270018	DAVID R RAMAGE	06/11/85-06/13/85	BI-WEEKLY ECONOMIC REPORT PRINTING & CHESHIRE LABEL PROCESSING	116.50	
06-21	5170270020	FEDERAL EXPRESS CORP.	05/29/85	SHIPPING CHARGE (2 ITEMS)	42.00	
06-21	5170270019	VISA CREDIT	06/13/85-06/17/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	444.00	
06-24	5168610017	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	MONTHLY EQUIPMENT RENTAL (SONORA)	4.54	
06-24	5168610016	CALIFORNIA WATER SERVICE COMPANY	05/01/85-05/31/85	MONTHLY WATER SERVICE (STOCKTON)	16.66	
06-24	5168610015	VISA CREDIT	06/06/85-06/10/85	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	595.00	
06-24	5169430004	DUNHAM & WILLIAMS JANITORIAL SERVICE	06/01/85-06/30/85	JANITORIAL SERVICE FOR JUNE (STOCKTON)	92.00	
06-24	5169430001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS SERVICE (FRESNO)	279.99	
06-24	5169430003	HAVA JAVA	06/13/85	CONSTITUENT COFFEE SUPPLIES	20.20	
06-24	5169430002	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/23/85	MEMBER/CONSTITUENT MEALS	57.10	
06-24	5169430006	PC & E	05/02/85-06/04/85	ELECTRIC SERVICE (STOCKTON)	112.60	
06-24	5169430005	POLAR WATER COMPANY, INC.	05/31/85	BOTTLED WATER SERVICE FOR MAY (STOCKTON)	19.00	
06-25	5172500030	SINGER HERALD	05/01/85-04/02/86	ONE-YEAR SUBSCRIPTION RENEWAL (FOR FRESNO)	10.00	
06-25	5172500010	CLAUDIA P ZULUETA	06/12/85	REIMBURSEMENT FOR MILEAGE: 179 MI @ 20¢ PER MILE; PARKING & TOLL (VA CONGL SEMINAR, SAN FRANCISCO)	43.05	
06-25	5172500011	Do	06/12/85	MEAL REIMBURSEMENT (VA CONGRESSIONAL SEMINAR, SAN FRANCISCO)	6.81	
06-25	5175200007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.01	
06-25	5175570001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.81	
06-25	5175610004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	221.53	
06-25	5176820008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	253.30	
06-27	5177890342	HILMAR PROPERTIES	06/01/85-06/30/85	RENT 1900 MARIPOSA MALL FRESNO CA 93721	1,174.00	
06-27	5177890341	JOYCE SILVERIA	06/01/85-06/30/85	RENT 808 NORTH CENTER ST STOCKTON CA 95202	800.00	
06-30	5179900411	(EQUIPMENT ALLOWANCE CHARGED)			3,014.33	
06-30	5182420002	(PHOTOGRAPHIC SERVICES CHARGED)			1.30	

06/01/85-06/30/85

368.49

OFFICE OF THE HON. WILLIAM LEHMAN SALARIES

04-03	5093210022	BENCHOAM, ESTHER D.	.....
04-12	5093210021	BERG, NADINE A.	.....
04-17	5100570010	BERNSTEIN, TODD W.	.....
04-19	5100480009	CHANDLER, KATHERINE R.	.....
04-19	5100480009	CLARK, PAMELA C.	.....
04-19	5100480009	DIEZ, PATRICIA SOPHIA	.....
04-19	5100480007	FLEISHER, DANA	.....
04-19	5100480007	FOXWORTH, TARA Y.	.....
04-19	5100480007	FRANK, WYNNE ADELE	.....
04-19	5100480012	GONZALES, ANITA	.....
		Do	.....
		KOONCE, ANNETTA PATRICE	.....
		LAWBAUGH, MARGARET E.	.....
		LEVIN, IDA D.	.....
		LUFF, MELINDA	.....
		LOVINGER, MOLLYE	.....
		MELL, JEFFREY	.....
		NELSON, FRANCINE	.....
		ROCK/MORE-CORNISH, CAROLYN J.	.....
		ROSEN, ALEX B.	.....
		RUNNINGEN, MARSHA ANNE	.....
		SCHIELBE, JOHN D.	.....
		SPAHN, HERMIONE H.	.....
		Do	.....
		THAXTON, ANNA	.....
		THORPE, PAT	.....
		TINSMAN, RUTH A.	.....

EXPENSES

04-03	5088610020	WILLIAM LEHMAN	.....
04-03	5088610021	Do	.....
04-03	5088610022	Do	.....
04-12	5093210022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	.....
04-17	5093210021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	.....
04-17	5100570010	OFFICE OF RECORDS AND REGISTRATION	.....
04-19	5100480009	C & P TELEPHONE	.....
04-19	5100480009	Do	.....
04-19	5100480007	DAVID R. BAWAGE	.....
04-19	5100480012	WILLIAM LEHMAN	.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 97,668.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,516.02

TOTAL **139,154.04**

04/01/85-06/30/85	STAFF ASSISTANT	.....	969.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	.....	5,213.77
04/01/85-06/30/85	STAFF ASSISTANT	.....	6,249.99
04/01/85-06/30/85	STAFF ASSISTANT	.....	4,131.25
04/01/85-06/30/85	STAFF ASSISTANT	.....	4,625.01
04/01/85-06/30/85	STAFF ASSISTANT	.....	3,205.00
04/01/85-05/31/85	D.C. INTERN	.....	300.00
04/01/85-06/30/85	STAFF ASSISTANT	.....	2,449.99
04/01/85-06/30/85	RECEPTIONIST	.....	4,624.99
04/01/85-04/30/85	D.C. INTERN	.....	300.00
04/01/85-06/30/85	STAFF ASSISTANT	.....	2,166.66
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	.....	6,022.51
04/01/85-04/23/85	PERSONAL SECRETARY	.....	6,031.25
06/01/85-06/30/85	D.C. INTERN	.....	1,474.88
05/01/85-05/31/85	D.C. INTERN	.....	500.00
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	.....	400.00
04/01/85-05/31/85	PART-TIME EMPLOYEE	.....	8,499.99
04/01/85-06/30/85	EXECUTIVE SECRETARY	.....	600.00
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	.....	10,875.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	.....	970.00
04/01/85-06/30/85	PRESS ASSISTANT	.....	6,501.00
06/01/85-04/30/85	STAFF ASSISTANT	.....	9,834.49
06/01/85-06/30/85	STAFF ASSISTANT	.....	1,885.00
05/01/85-05/31/85	STAFF ASSISTANT	.....	1,535.00
04/01/85-06/30/85	STAFF ASSISTANT	.....	1,560.26
04/01/85-06/30/85	STAFF ASSISTANT	.....	6,131.25
04/01/85-06/30/85	STAFF ASSISTANT	.....	2,987.50

03/11/85-03/17/85	TRAVEL WASH/MIAMI/WASH EASTERN (L & Y CLASS W/OTA)	.....	219.00
03/11/85-03/17/85	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATL AIRPORT AND RETURN BY PRIVATE AUTO AT 24¢ PER MILE (18 M.)	.....	4.32
03/11/85-03/17/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO AT 24 CENTS PER MI (50 M.)	.....	12.00
01/01/85-12/31/85	BASIC MEMBERSHIP	.....	250.00
01/01/85-12/31/85	REGULAR MEMBERSHIP	.....	500.00
03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	.....	58.00
01/01/85-01/31/85	AT&T TOLL CHARGES	.....	255.95
01/01/85-01/31/85	C&P TOLL CHARGES	.....	4.51
02/19/85	NEWSLETTERS	.....	1,257.00
03/21/85-03/24/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)/EASTERN (1ST CLASS)	.....	480.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-19	5100480013	Do	03/21/85-03/24/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO (18 MILES @ 24 PER MI)	4.32	
04-19	5100480014	Do	03/21/85-03/24/85	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO (50 MILES @ 24 PER MI)	12.00	
04-19	5100480010	LSW, INC	01/01/85-01/31/85	MONTHLY ON-LINE COMPUTER SERVICES	309.75	
04-19	5100480011	THE WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	OFFICIAL BUSINESS WIRE SERVICE	42.45	
04-22	5109540002	DAVID R RAMAGE	01/01/85-01/31/85	LABELS FOR NEWSLETTER ENVELOPES	265.20	
04-22	5109540003	GENERAL SERVICES ADMINISTRATION	03/11/85	FIS LINES & EQUIPMENT	95.18	
04-22	5109540003	LSW, INC	02/01/85-02/28/85	(1) MONTHLY ON-LINE COMPUTER SERVICES (2) PRINT CONDENSED GALLERY	398.30	
04-22	5109540003	JOHN D SCHEBLE	02/28/85-03/08/85	TICKET: WASHINGTON/MIAMI/WASHINGTON - WORK IN DISTRICT OFFICE	208.00	
04-22	5109540004	DAVID R RAMAGE	02/01/85-02/28/85	MESSAGE SERVICE	23.10	
04-23	5107740015	THE WESTERN UNION TELEGRAPH CO.	03/22/85-03/29/85	NEWSLETTER PRODUCTIONS/ENVELOPES (2 INVOICES)	712.05	
04-23	5107740016	DAVID R RAMAGE	03/11/85-04/10/85	TELEPHONE BILL/DISTRICT OFF W/NUMBER (305)945-7518 SOUTHERN BELL	241.06	
04-23	5107740017	SOUTHERN BELL	03/11/85-04/10/85	AT&T INFORMATION (EQUIPMENT)	173.09	
04-23	5107740018	Do	03/11/85-04/10/85	AT&T COMMUNICATIONS	110.27	
04-23	5107740019	Do	03/13/85-04/12/85	TELEPHONE BILL/DISTRICT OFF W/NUMBER (305)836-3141 SOUTHERN BELL (LOCAL)	217.35	
04-23	5107740021	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	5.50	
04-23	5107740022	Do	03/13/85-04/12/85	AT&T INFORMATION (EQUIPMENT)	(16.69)	
04-26	5115590005	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	22.00	
04-26	5116350005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE RENEWAL	145.55	
04-29	5116350005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	169.28	
04-29	5115890334	PEOPLES NATIONAL BANK OF COMMERCE	03/01/85-04/30/85	RENT 3275 N W SEVENTY-NINTH ST MIAMI FL 33147	700.00	
04-30	5113620050	TWENTY TWENTY PROFESSIONAL CENTER	03/01/85-04/30/85	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH, FL 33162	1,937.50	
04-30	5120900399	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	104.00	
04-30	5121770006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,251.92	
05-03	5116340008	DAVID R RAMAGE	04/01/85-04/30/85	REPRINTS FOR CONSTITUENT MAILING	158.74	
05-03	5116340012	FEDERAL EXPRESS CORP	04/04/85-04/11/85	PHOTOS FOR NEWSLETTER	387.50	
05-03	5116340011	WILLIAM LEHMAN	03/29/85	OFFICIAL BUSINESS PACKAGE SENT TO OUR WASHINGTON OFFICE FOR CONGRESSMAN	75.00	
05-03	5116340010	MIDDLE EAST POLICY SURVEY	04/16/85	SUBSCRIPTION RENEWAL	125.00	
05-03	5116340009	THE WESTERN UNION TELEGRAPH CO.	04/05/85-04/05/86	OFFICIAL BUSINESS WIRE SERVICE	20.40	
05-06	5115440006	GSA, OAD, FINANCE DIVISION	02/28/85-03/18/85	DISTRICT OFFICE SUPPLIES	410.96	
05-06	5115440005	LSW, INC	03/31/85-04/11/85	LABELS AND DELIVERIES	325.52	
05-06	5122400011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/01/85-04/30/85	SPECIAL ASSESSMENT IN SUPPORT OF PAYROLL REQUIREMENTS (APRIL) FOR: KURT D. GUENTHER	250.00	
05-06	5122530004	WILLIAM LEHMAN	04/09/85	TRAVEL - WASHINGTON TO MIAMI (CHIMINA PLANE)	107.00	
05-06	5122530005	Do	04/14/85	TRAVEL - MIAMI TO WASHINGTON EASTERN AIRPORT (COACH W/OTA)	6.00	
05-06	5122530007	Do	04/14/85	TRAVEL - DISTRICT TO MIAMI INTERNATIONAL AIRPORT - BY PRIVATE AUTO @ 24¢ PER MILE (25 MILES)	2.16	
05-07	5123850012	DAVID R RAMAGE	04/16/85-04/22/85	TRAVEL - WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB - BY PRIVATE AUTO @ 24¢ PER MILE (9 MILES)	1,375.00	
05-07	5123850013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	NEWSLETTERS & POSTAL PATRON POST CARDS FOR OPENING OF DISTRICT OFFICE	95.18	
05-07	5123850014	SOUTHERN BELL	04/11/85-05/10/85	TELEPHONE BILL FOR DISTRICT OFFICE	246.55	
05-07	5123850015	Do	04/11/85-05/10/85	TELEPHONE BILL FOR DISTRICT OFFICE WITH NUMBER (305)945-7518 SOUTHERN BELL (LOCAL)	173.09	
05-07	5123850016	Do	04/11/85-05/10/85	AT&T INFORMATION	234.72	
05-13	5129460007	DAVID R RAMAGE	04/26/85-04/29/85	AT&T COMMUNICATIONS	1,129.00	
				NEWSLETTER & LABELS		

05-13	5129460008	SOUTHERN BELL	04/13/85-05/12/85	DISTRICT OFFICE TELEPHONE BILL - SOUTHERN BELL (LOCAL)	111.92
05-13	5129460009	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS	50
05-15	5130560020	FEDERAL EXPRESS CORP	07/11/85	OFFICIAL BUSINESS MATERIAL SENT TO CONGRESSMAN LEHMAN FOR MEETINGS	25.00
05-16	5133330015	SAVIN CORPORATION	07/31/84-12/31/84	PHOTOCOPIES/OVER METER USAGE	34.00
05-20	5137410023	DAVID R RAMAGE	04/30/85-05/01/85	LABELS & NEWSLETTERS RECORD REPRINTS	213.80
05-20	5137410024	GSA, OAD, FINANCE DIVISION	04/03/85	SUPPLIES FOR DISTRICT OFFICE	10.40
05-20	5137410025	THE VOICE - CIRCULATION	05/01/85-05/01/86	SUBSCRIPTION RENEWAL	10.00
05-22	5137400013	WILLIAM LEHMAN	04/25/85-04/29/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (L & Y CLASS W/OTA)	226.00
05-22	5135700014	Do	04/25/85-04/29/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 24¢ PER MILE (18 MI.)	4.32
05-22	5135700015	Do	04/25/85-04/29/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 24¢ PER MILE (50 MI.)	12.00
05-22	5137800019	LSW, INC.	04/30/85	LABELS & DELIVERIES	129.70
05-24	5142330016	DAVID R RAMAGE	05/09/85	PRINTING NOTE SHEETS	27.50
05-24	5142330017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE-DISTRICT OFFICE	32.15
05-24	5142330015	WILLIAM LEHMAN	05/10/85-06/06/85	SUBSCRIPTION RENEWAL TO THE MIAMI HERALD	22.00
05-31	5144200019	DESIGN TRAVEL	05/07/85-05/09/85	TRAVEL FOR PATRICE TRAPP DISTRICT OFFICE EMPLOYEE MIAMI/WASHINGTON/MIAMI WORK IN WASHINGTON OFFICE	226.00
05-31	5144200020	PATRICE TRAPP	05/07/85-05/08/85	HOTEL ACCOMMODATIONS WHILE WORKING IN WASHINGTON OFFICE INCLUDING OFFICIAL PHONE CALL-OFFICE/AGENCIES	80.40
05-31	5144760015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	168.36
05-31	5148820033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	42.50
05-31	5149890340	PEOPLES NATIONAL BANK OF COMMERCE	05/01/85-05/30/85	RENT 3275 N.W. SEVENTY-NINTH ST MIAMI FL 33147	350.00
05-31	5149890339	TWENTY TWENTY PROFESSIONAL CENTER	05/01/85-05/30/85	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH FL 33162	1,937.50
05-31	5150590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	147.77
05-31	5150790029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.84
05-31	5151900399	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,261.83
05-31	5154400006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		607.19
05-31	5154610001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		9.75
05-31	5151430009	CONSERVE NEIGHBORHOODS	06/01/85-06/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-05	5151430017	DAVID R RAMAGE	05/20/85	NEWSLETTER	1,339.00
06-05	5151430016	Do	05/23/85	NEWSLETTER	677.00
06-05	5151430016	FEDERAL EXPRESS CORP	04/19/85	OFFICIAL BUSINESS MATERIAL SHIPPED TO DISTRICT OFFICE	34.00
06-05	5151430018	JERUSALEM POST	09/01/85-09/01/86	SUBSCRIPTION BELL - LOCAL	48.97
06-05	5151430011	SOUTHERN BELL	05/11/85-06/10/85	SOUTHERN BELL - LOCAL	249.05
06-05	5151430012	Do	05/11/85-06/10/85	AT&T INFORMATION SYSTEMS	173.09
06-05	5151430023	Do	05/11/85-06/10/85	AT&T COMMUNICATIONS	41.82
06-05	5151430014	Do	05/13/85-06/12/85	SOUTHERN BELL (LOCAL)	117.02
06-05	5151430015	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS	3.60
06-05	5151500013	WILLIAM LEHMAN	05/16/85-05/19/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	238.00
06-05	5151500014	Do	05/16/85-05/19/85	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 20.5¢ PER MILE (18 MILES)	3.69
06-05	5151550015	Do	05/16/85-05/19/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 20.5¢ PER MILE (50 MILES)	10.25
06-07	5155650013	AT&T INFORMATION SYSTEMS	03/12/85	INSTALLATION OF NEW PHONE SYSTEM UPON MOVE OF CONGRESSIONAL DISTRICT OFFICE (305) 836-3141	340.00
06-07	5155650011	Do	03/13/85-04/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE WITH NUMBER (305) 836-3141 FOR AT&T INFORMATION SYSTEM	75.84
06-07	5155650012	Do	04/20/85-05/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE W/NUMBER (305) 836-3141 FOR AT&T INFORMATION SYSTEM	61.50
06-17	5165270007	LSW, INC.	05/29/85	PRINTING OF LABELS (67,368) & DELIVERIES	323.17
06-17	5165270008	Do	05/31/85	PRINTING OF LABELS (26,145) & DELIVERIES	132.65
06-18	5162490000	WILLIAM LEHMAN	05/23/85-06/02/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	226.00
06-18	5162490001	Do	05/23/85-06/02/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PVT AUTO AT 20.5¢ PER MILE (18 MI.)	3.69
06-18	5162490012	Do	05/23/85-06/02/85	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO AT 20.5¢ PER MILE (50 MI.)	10.25
06-18	5165200004	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	PHONE EQUIP FOR DISTRICT OFFICE WITH PHONE	61.50
06-18	5165200001	DAVID R RAMAGE	05/28/85	NEWSLETTER LABELS	487.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM LEHMAN—Con.						
06-18	5165200002	Do	05/30/85-06/06/85	NEWSLETTER LABELS AND RECORD REPRINT FOR NEWSLETTER	591.30	
06-18	5165200003	JOHN D SCHELBLE	05/28/85-05/30/85	PLANE TRAVEL: WASHINGTON/MIAMI/WASHINGTON WORK IN DISTRICT OFFICE	214.00	
06-25	5172320024	FEDERAL EXPRESS CORP	05/31/85	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN IN DISTRICT	43.50	
06-25	5172320023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINES AND EQUIPMENT	58.78	
06-25	5172320022	GSA, OAD, FINANCE DIVISION	05/01/85-05/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	777.02	
06-25	5172320021	WILLIAM LEHMAN	06/20/85-07/18/85	SUBSCRIPTION RENEWAL TO MIAMI HERALD	22.00	
06-25	5175460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	(107.00)	
06-25	5175560005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	147.52	
06-25	5175750020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.72	
06-25	5175840001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	108.79	
06-26	5176750015	WILLIAM LEHMAN	06/19/85-06/19/86	SUBSCRIPTION RENEWAL TO JEWISH TELEGRAPHIC AGENCY, INC.	30.00	
06-27	5176630041	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	62.00	
06-27	5177890344	PEOPLES NATIONAL BANK OF COMMERCE	06/01/85-06/30/85	RENT 3275 N.W. SEVENTY-NINTH ST MIAMI FL 33147	350.00	
06-27	5177890343	TWENTY TWENTY PROFESSIONAL CENTER	06/01/85-06/30/85	RENT 3275 N.W. SEVENTY-NINTH ST MIAMI FL 33162	1,937.50	
06-30	5179900403	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,149.22	
06-30	5182420003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		8.45	
06-30	5182640026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		628.55	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			99,073.79	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,843.90	
ADJUSTMENTS/REFUNDS						
		EXPENSES				
03-28	5116990018	MARTIN LUTHER KING E.D.C.	03/01/85-03/30/85	REFUND DUE TO OVERPAYMENT FOR TERMINATED LEASE	(350.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(350.00)	
TOTAL						138,537.69

OFFICE OF THE HON. MICKEY LELAND

SALARIES

BOYLE, ELLEN
COWEN, MILDRED LOCKE
HABERNICKEL, LISA SETON
HUGGINS, FELICIA K.

PRESS SECRETARY
DISTRICT 18 ADMINISTRATOR
STAFF ASSISTANT
TEMPORARY EMPLOYEE

3,865.67
9,999.99
37.78
505.56

IRVING, CLARENCE L., JR.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR/COUNSEL	11,100.00
JOHNSON, CLEO GLENN	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,008.33
JONES, SANDRA SUE	04/01/85-06/30/85	COMPUTER OPERATOR	4,558.33
KAPLAN, JEFFREY	06/01/85-06/30/85	D.C. INTERN	500.00
KELLY-CLEAVES, GREER	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,000.00
LOCKE, GENE LAVERN	04/01/85-05/15/85	STAFF ASSISTANT	625.00
MARTINEZ, ANNA L.	06/30/85-06/30/85	DISTRICT STAFF ASSISTANT	51.42
MCQUEEN, TINY CHANEY	04/01/85-06/30/85	SECRETARY	3,291.66
NISHIMI, ROBYN YURI	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,066.67
PAGE, IAN	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
PARKER, AMELIA L.	04/01/85-06/30/85	STAFF ASSISTANT	312.51
PHILLIPS, CALHOUN, FRANCELLO C.	04/01/85-06/08/85	PART-TIME EMPLOYEE	866.67
PRICE, LOIS	04/01/85-06/30/85	STAFF ASSISTANT	4,558.33
REIGNER, KENNETH H.	04/01/85-06/30/85	STAFF ASSISTANT	2,153.25
REYNOLDS, DOBA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,583.33
SMITH, CAROLYN SUE	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,394.59
SPECTOR-CALDERON, CARLOS	05/01/85-06/30/85	STAFF ASSISTANT	3,583.34
STERMAN, JEFFERY L.	04/01/85-05/17/85	STAFF ASSISTANT	1,186.75
TAYLOR, WILLIAM J., III	04/01/85-06/30/85	ADMINISTRATIVE ASST./LEGAL COUNSEL	17,175.00
WHITBY, MARY K.	04/01/85-06/30/85	OFFICE MANAGER	5,466.67
EXPENSES			
5087220011	12/11/84-12/17/84	PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.79
04-08	01/02/85	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	10.00
04-08	01/14/85-03/07/85	MILEAGE ON OFFICIAL BUSINESS 176 MILES AT 24¢ PER MILE	42.24
04-08	03/07/85	CAB EXPENSE ON OFFICIAL BUSINESS	18.10
04-08	03/07/85	GARBAGE PARKING ON OFFICIAL BUSINESS	25.00
04-22	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION FOR OFFICE USE	311.00
04-22	03/11/85	COUPLET EXPENSE	122.65
04-22	02/01/85-02/28/85	REFERENCE BOOKS FOR OFFICIAL USE IN DC AND DISTRICT	36.00
04-22	02/25/85	CONSTITUENT MAILINGS	88.96
04-22	03/13/85-03/14/85	GSA MONTHLY CHARGES - TELEPHONE	97.20
04-22	02/01/85-02/28/85	PRINTING FEE FOR NEW DISTRICT OFFICE ANNOUNCEMENTS TO BE MAILED TO CONSTITUENTS	404.00
04-22	03/08/85	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (HOU/DC)	8.83
04-22	03/01/85-03/31/85	MONTHLY PHONE BILL FOR DISTRICT COMPUTER	233.27
04-22	03/01/85-03/31/85	AT&T COMMUNICATIONS DISTRICT COMPUTER	250.07
04-22	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	2,121.29
04-22	03/29/85	PRINTING EXPENSE FOR 165,000 TOWN MEETING CARDS, DATES OF TOWN MEETINGS APRIL 11 AND 13	175.00
04-22	04/05/85	REFERENCE BOOK FOR CONSTITUENT REQUESTS	250.00
04-22	01/01/85-12/31/85	MEMBERSHIP DUES	68.00
04-22	04/08/85-05/08/85	ANSWERING SERVICE FOR DISTRICT OFFICE	64.90
04-22	04/03/85	COFFEE, STYRO CUPS, HOT COCOA, AND SUGAR FOR REFRESHMENTS FOR VISITING CONSTITUENTS	2,203.00
04-22	04/01/85-04/30/85	RENT 1919 SMITH ST HOUSTON, TX 77002	68.75
04-22	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	846.00
04-22	04/07/85-04/06/86	CONGRESSIONAL MONITOR FOR OFFICIAL USE	22.00
04-22	02/06/85-02/11/85	CONSTITUENT MAILINGS	11.00
04-22	02/25/85	CONSTITUENT MAILINGS	14.00
04-22	02/27/85	CONSTITUENT MAILINGS	33.00
04-22	03/20/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	94.20
04-22	02/13/85-02/12/86	PHONE EQUIPMENT FOR DISTRICT OFFICE	3,842.06
04-22	04/01/85-04/30/85	PHONE EQUIPMENT FOR DISTRICT OFFICE	542.89
04-22	02/02/85-03/01/85	PHONE EQUIPMENT FOR DISTRICT OFFICE	22.06
04-22	03/02/85-04/01/85	CO BINDERS FOR OFFICIAL OFFICE USE	22.06
04-22	01/16/85		59.50
5087220012	04-08	MILDRED LOCKE COWEN	
04-08	5087220013	Do	
04-08	5087220014	LOIS PRICE	
04-08	5087220015	Do	
04-22	5087220016	HOUSTON FORWARD TIMES	
04-22	5087220017	MICKY LELAND	
04-22	5087220018	M/A COM ALANTHUS DATA, INC	
04-22	5087220019	TEXAS STATE DIRECTORY INC	
04-22	5087220020	GENERAL EXPRESS CORP	
04-22	5087220021	GENERAL SERVICES ADMINISTRATION	
04-22	5087220022	INDUSTRIAL PRINTERS	
04-22	5087220023	MICKY LELAND	
04-22	5087220024	SOUTHWESTERN BELL TELEPHONE	
04-22	5087220025	Do	
04-26	5115850001	CHESAPEAKE & POTOMAC TELEPHONE CO	
04-26	5116360015	Do	
04-29	5114420025	CANTRELL/CUTTER PRINTING, INC	
04-29	5114420027	GRASSROOTS INFO	
04-29	5114420028	HUMAN RIGHTS CAUCUS	
04-29	5114420029	MARKS TELEPHONE	
04-29	5114420030	STANDARD COFFEE SERVICE	
04-29	5115890336	PROPERTY MANAGEMENT SYSTEMS, INC	
04-30	5113620051	HOUSE RECORDING STUDIO	
04-30	5119300006	CONGRESSIONAL QUARTERLY INC	
04-30	5119300007	FEDERAL EXPRESS CORP	
04-30	5119300008	Do	
04-30	5119300009	Do	
04-30	5119300010	Do	
04-30	5119300011	THE HOUSTON POST	
04-30	5119300012	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	5120900413	(STATIONERY ALLOWANCE CHARGED)	
04-30	51211770027	AT&T INFORMATION SYSTEMS	
05-03	5116340017	Do	
05-03	5116340018	CONGRESSIONAL QUARTERLY INC	
05-03	5116340019		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICKEY LELAND—Con.						
05-03	5116340016	HUDSON'S DIRECTORY	03/05/85	WASHINGTON NEWSMEDIA DIRECTORY FOR OFFICIAL USE	91.24	
05-03	5116340014	MICKEY LELAND	03/22/85	ONE WAY AIR FARE FOR MEMBER ON OFFICIAL BUSINESS (DC/HOU)	114.00	
05-03	5116340015	M/A COM ALANTHUS DATA, INC.	03/01/85-03/31/85	COUPLER EXPENSE (MONTHLY)	59.00	
05-08	5127600013	FEDERAL EXPRESS CORP.	02/15/85	CONSTITUENT MAILING ON OFFICIAL BUSINESS	25.00	
05-08	5127600014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	GSA TELEPHONE FOR THE MONTH	88.96	
05-08	5127600015	MOBILE TYPEWRITER & FURNITURE CO.	03/19/85-04/19/85	TYPEWRITER RENTAL FOR DISTRICT OFFICE	130.00	
05-08	5127600016	WESTERN UNION TELEGRAPH CO.	01/19/85	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	56.95	
05-15	5129880001	POSTMASTER	03/04/85	200 22¢ STAMPS FOR OFFICIAL USE	44.00	
05-15	5129880002	Do	03/13/85	500 22¢ STAMPS FOR OFFICIAL USE	110.00	
05-15	5130810008	CANTRELL/CUTTER PRINTING, INC.	04/08/85	TOWNMEETING CARDS FOR APRIL 13, 1985	1,141.50	
05-15	5130810005	FEDERAL EXPRESS CORP.	01/17/85-02/04/85	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	92.00	
05-15	5130810012	M/A COM ALANTHUS DATA, INC.	04/01/85-04/30/85	COUPLER EXPENSE FOR THE MONTH	59.00	
05-15	5130810009	WILLIAM J TAYLOR	04/05/85	ONE WAY AIRFARE DC/HOUSTON ON OFFICIAL BUSINESS	118.00	
05-15	5130810011	Do	04/09/85-04/10/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.02	
05-15	5130810010	Do	04/12/85-04/13/85	HOTEL EXPENSE WHILE TRAVELING FROM DISTRICT TO DC ON OFFICIAL BUSINESS	75.00	
05-15	5130810017	WESTERN UNION TELEGRAPH CO.	04/12/85-04/14/85	ONE WAY AUTO TRAVEL FROM HOUSTON TO DC ON OFFICIAL BUSINESS 1465 MILES AT 24¢ PER MILE	351.60	
05-20	51327410026	MICKEY LELAND	03/06/85-03/22/85	CONSTITUENT COMMUNICATION	109.06	
05-22	5135700016	ALMEDA TRAVEL AGENCY	04/05/85-04/08/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	133.02	
05-22	5141430017	GENERAL SERVICES ADMINISTRATION	03/12/85	MEMBER ONE WAY AIRFARE FROM WASHINGTON, DC TO HOUSTON, TX	170.00	
05-22	5144750021	WILLIAM J TAYLOR	03/01/85-03/31/85	MONTHLY GSA PHONE SERVICE (FTS)	81.18	
05-31	5148400021	Do	03/05/85	ONE WAY AIRFARE HOUSTON/DC ON OFFICIAL BUSINESS	114.00	
05-31	5148820054	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	248.44	
05-31	5149890341	PROPERTY MANAGEMENT SYSTEMS, INC.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	4.10	
05-31	5150580015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 1919 SMITH ST HOUSTON TX 77002	13.50	
05-31	5150790009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	222.29	
05-31	5151900413	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	634.75	
05-31	5154400029	FEDERAL EXPRESS CORP.	05/01/85-05/31/85	CONSTITUENT MAILINGS	3,839.84	
06-12	5155320026	Do	12/18/84	CONSTITUENT MAILINGS	492.30	
06-12	5155320019	Do	01/07/85	CONSTITUENT MAILINGS	68.00	
06-12	5155320027	Do	01/16/85	CONSTITUENT MAILINGS	25.00	
06-12	5155320020	Do	01/21/85	CONSTITUENT MAILINGS	14.00	
06-12	5155320023	Do	01/23/85-02/01/85	CONSTITUENT MAILINGS	14.00	
06-12	5155320021	Do	01/25/85	CONSTITUENT MAILINGS	64.00	
06-12	5155320022	Do	02/05/85	CONSTITUENT MAILINGS	14.00	
06-12	5155320024	Do	02/12/85-02/15/85	CONSTITUENT MAILINGS	47.00	
06-12	5155320025	Do	04/10/85-04/18/85	CONSTITUENT MAILINGS	42.00	
06-12	5155320016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY GSA FTS CHARGES FOR DISTRICT OFFICE	85.00	
06-12	5155320015	MICKEY LELAND	05/16/85	ONE WAY AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/HOUSTON	246.00	
06-12	5155320005	Do	05/16/85-05/19/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.68	
06-12	5155320008	MOBILE TYPEWRITER & FURNITURE CO.	04/19/85-05/19/85	TYPEWRITER RENTALS FOR DIST OFC (GSA TYPEWRITERS WERE STOLEN RENTING UNTIL REPLACEMENTS ARE AVAILABLE)	130.00	
06-12	5155320006	LOIS PRICE	04/27/85	TRAVEL ON OFFICIAL BUSINESS 60 MI @ .205 PER MILE	12.30	

06-12	5155320018	SOUTHWEST DISTRIBUTION SERVICE.....	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION FOR OFFICE USE HOUSTON CHRONICLE AND HOUSTON POST.....	84.70
06-12	5155320019	SOUTHWESTERN BELL TELEPHONE.....	03/01/85-03/31/85	MONTHLY TELEPHONE BILL FOR COMPUTER WATTS LINE.....	1,374.00
06-12	5155320011	Do	04/23/85-05/22/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE.....	374.00
06-12	5155320011	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE.....	27.97
06-12	5155320001	Do	05/01/85-05/31/85	MONTHLY CHARGES FOR COMPUTER TELEPHONE LINE IN DISTRICT OFFICE.....	5.15
06-12	5155320002	Do	05/01/85-05/31/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE COMPUTER.....	1,936.28
06-12	5155320028	CARLOS SPECTOR-CALDERON	03/01/85	PARKING ON OFFICIAL BUSINESS.....	12.35
06-12	5155320007	Do	05/01/85-05/02/85	TRAVEL ON OFFICIAL BUSINESS 55 MILES AT .205 PER MILE.....	11.28
06-12	5155320017	Do	05/14/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS.....	5.38
06-12	5155320017	Do	05/08/85-05/13/85	ROUNDTRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS.....	237.00
06-12	5155320003	WILLIAM J TAYLOR	05/08/85-05/13/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	150.36
06-12	5155320004	Do	05/01/85-05/30/85	MONTHLY TELEPHONE RENTAL FOR DISTRICT.....	289.92
06-12	5155320009	TSI	03/01/85-03/31/85	MONTHLY TELEPHONE RENTAL FEE FOR DISTRICT OFFICE.....	283.38
06-12	5155320014	Do	04/12/85	CONSTITUENT COMMUNICATION EXPENSE.....	25.35
06-12	5155320013	WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS.....	106.00
06-12	5158750009	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/03/85	TAXI FARE WHILE ON OFFICIAL BUSINESS.....	38.00
06-12	5161720020	ROBYN YURI NISHIMI	05/01/85-05/04/85	R/T AIRFARE DC/DALLAS/DC TO ATTEND CONFERENCE 'REDUCING INFANT MORTALITY' ON BEHALF OF THE 18TH DIST.....	236.00
06-12	5161720018	Do	05/01/85-05/04/85	HOTEL EXPENSE WHILE ATTENDING CONFERENCE.....	147.86
06-12	5161720019	Do	05/02/85-05/03/85	MEAL EXPENSE ON OFFICIAL BUSINESS.....	26.69
06-12	5161720021	Do	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985 ('84 ACCOUNT).....	500.00
06-17	5165270010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/08/85-07/08/85	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE.....	136.00
06-17	5165270009	MARKS TELEPHONE	05/23/85-06/22/85	DISTRICT PHONE BILL ON OFFICIAL BUSINESS.....	441.81
06-17	5165270012	SOUTHWESTERN BELL TELEPHONE	05/23/85-06/22/85	AT&T TOLL CALLS - DISTRICT OFFICE.....	37.42
06-17	5165270013	Do	05/01/85-05/30/85	MONTHLY TELEPHONE EQUIPMENT EXPENSE FOR DISTRICT OFFICE.....	283.95
06-17	5165270014	POSTMASTER	06/05/85	200 22¢ STAMPS.....	44.00
06-17	5165800025	BROADCASTING	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR OFFICE USE.....	65.00
06-24	5169430010	CONGRESSIONAL PHOTO SHOPPE	06/04/85	5 INTERN HANDBOOKS FOR OFFICIAL OFFICE USE.....	25.00
06-24	5169430008	CONGRESSIONAL PHOTO SHOPPE	09/24/84	PHOTO EXPENSE FOR OFFICIAL USE (NEWSLETTERS).....	41.56
06-24	5169430009	CARLOS SPECTOR-CALDERON	05/05/85-05/09/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 81 MILES AT .20 PER MILE.....	16.20
06-24	5169430007	STANDARD COFFEE SERVICE	06/05/85	COFFEE AND TEA EXPENSE FOR CONSTITUENTS.....	47.33
06-25	5175580015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	221.84
06-25	5175750010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	1.45
06-25	5176560015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	247.90
06-25	5176710013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	358.26
06-27	5165260002	CLEO GLENN JOHNSON	04/03/85-05/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 527 MILES @ .20¢ PER MILE.....	105.40
06-27	5165260003	Do	04/21/85	AIR FARE HOUSTON/FT WORTH/HOUSTON ON OFCL BUSS: DALLAS, TX ASSOC OF MINORITY CONTRACTORS MTG - JOBS/DIST.....	39.00
06-27	5165260004	Do	04/21/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS - FORT WORTH.....	6.27
06-27	5165260005	M/A COM ALANTHUS DATA, INC.	05/01/85-05/31/85	MONTHLY COUPLER FEE.....	59.00
06-27	5165260006	TEXAS PRESS ASSOCIATION	03/01/85-05/31/85	CLIPPING AND READING SERVICE.....	159.30
06-27	5176630042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	27.00
06-27	5177890345	PROPERTY MANAGEMENT SYSTEMS, INC.	06/01/85-06/30/85	RENT 1919 SMITH ST HOUSTON, TX 77002.....	2,203.00
06-30	5179900418	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 1919 SMITH ST HOUSTON, TX 77002.....	3,546.14
06-30	5182640006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 1919 SMITH ST HOUSTON, TX 77002.....	952.70
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS.....					970.00
MEMBERS CLERK HIRE.....					91,891.85
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					39,540.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICKEY LELAND—Con.						
ADJUSTMENTS/REFUNDS						
03-19	5116990020	FEDERAL EXPRESS CORP.	10/26/84	REFUND DUE TO EXPRESS MAIL EXPENSES INADVERTENTLY SUBMITTED	(14.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(14.00)	
					<u>132,386.10</u>	
OFFICE OF THE HON. NORMAN F LENT						
SALARIES						
		BRAUN, NORMA	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	5,750.01	
		BUSSE, GRACE ELLEN	04/01/85-06/30/85	COMPUTER MANAGER	6,750.00	
		CAMISA, JOAN P	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,687.50	
		COX, EDWARD T	04/01/85-06/30/85	PART-TIME EMPLOYEE	916.66	
		EGGERS, CATHERINE A	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99	
		FRANKLIN, JULIE	06/01/85-06/30/85	PART-TIME EMPLOYEE	500.00	
		GEHRON, ANNE PYNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99	
		HAMBEL, JOHN J, JR	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,249.99	
		KERN, INGRID A	05/01/85-05/31/85	PART-TIME EMPLOYEE	300.00	
		LARSEN, PETER	05/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	1,940.00	
		MINOGUE, MARY JANE	04/01/85-06/30/85	CASEWORKER	6,999.99	
		MORRIS, DIANNE E	04/01/85-06/30/85	RECEPTIONIST	3,999.99	
		MORROS, CAROLYN	04/01/85-06/30/85	EXECUTIVE ASST/PERSONAL SCTY	3,500.01	
		RADCLIFF, CAROLYN	04/01/85-06/30/85	FIELD REPRESENTATIVE	9,500.01	
		RICE, RAYMOND J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	500.01	
		SCRIVNER, MICHAEL S	04/01/85-06/30/85	PART-TIME EMPLOYEE	14,000.01	
		SPOSATO, BARBARA A	04/01/85-06/30/85	SENIOR CASEWORKER	1,125.00	
		TAT, MARILYN CRAWFORD	04/01/85-06/30/85	PRESS SECRETARY	8,250.00	
		TURNER, EUGENE N	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		WAGNER, IRMA B	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	999.99	
					9,998.76	
EXPENSES						
04-15	5094200009	AT&T INFORMATION SYSTEMS	02/14/85-03/13/85	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	80.52	
04-15	5094200010	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS DATA CHARGES	116.32	
04-15	5094200011	Do	02/01/85-02/28/85	SERVICE AND SWBD PROBATA - DATA SERVICE	11.35	
04-15	5094200008	CITIBANK	03/01/85-03/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48	
04-15	5094200007	EXXON COMPANY, USA	02/10/85-02/23/85	FUEL FOR LEASED VEHICLE	76.95	
04-15	5094200012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR BALDWIN DISTRICT OFFICE	110.27	
04-15	5094200006	NORMAN F LENT	03/14/85-03/18/85	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	138.00	

04-15	5094200013	OCEANSIDE BEACON	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION	12.00
04-15	5094200014	MICHAEL S SCRIVNER	03/14/85	LOGGING IN DISTRICT	102.84
04-15	5094200015	Do	03/14/85-03/15/85	TRAVEL WHILE ON OFFICIAL BUSINESS WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	107.20
04-15	509520027	THOMAS J LANFORD	03/01/85	PRINT RECORD - 2 ORDERS	33.00
04-15	509520028	Do	03/02/85	LABELS ON #10 ENVELOPES - SETS	45.30
04-15	509520029	Do	03/08/85	XEROX LETTER - 4 PGS	68.90
04-15	509520030	Do	03/11/85	LABELS ON #10 ENVELOPES	13.22
04-17	5095500004	ITT DIALCOM	01/14/85-02/27/85	MISCELLANEOUS DELIVERY AND OTHER COMPUTER SERVICES	127.00
04-17	5095500003	IRMA B WAGNER	03/14/85-03/15/85	REIMBURSEMENT FOR PURCHASE OF MAPS AND SUPPLIES	18.28
04-19	5100480017	JERICHO TRIBUNE	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION	6.00
04-19	5100480018	MID ISLAND HERALD, INC.	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION	6.00
04-19	5100480019	SUNOCO	02/13/85	FUEL FOR LEASED VEHICLE USED BY MEMBER IN DISTRICT	20.50
04-19	5100480016	WASH. DC CONVENTION & VISITORS ASSOC	03/25/85	100 PAMPHLETS RE WASHINGTON, DC	16.40
04-23	5107880021	AT&T INFORMATION SYSTEMS	03/03/85-03/30/85	ONE MONTH SERVICE AGREEMENT-TELEPHONE EQUIPMENT-FOR MASSAPEQUA DISTRICT OFFICE	29.33
04-23	5107880022	LONG ISLAND NEWS SERVICE	03/03/85-03/30/85	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA DISTRICT OFFICE	10.95
04-23	5107880024	NEW YORK TELEPHONE CO.	04/01/85-04/30/85	NEWSPAPER SUBSCRIPTIONS	67.86
04-23	5107880024	OAKLAND CARD & GIFT SHOP	04/01/85-04/30/85	MEMBER'S TRAVEL TO AND FROM DISTRICT BY AIR-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	40.40
04-25	5105310012	NORMAN F LENT	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	282.98
04-26	5115950006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 2280 GRAND AVE BALDWIN NY 00000	3,750.79
04-26	5115950006	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,400.00
04-29	5115950337	BALDWIN PLAZA ASSOC. SUITE1210	04/01/85-04/30/85	151 FRONT ST MASSAPEQUA NY 11762	46.75
04-29	5115950337	VILLAGE OF MASSAPEQUA PARK	03/01/85-03/31/85		99.61
04-30	5113620052	HOUSE RECORDING STUDIO	04/01/85-04/30/85		2,159.14
04-30	5120900195	(EQUIPMENT ALLOWANCE CHARGED)	02/13/85-03/12/85		302.20
04-30	5121770007	(STATIONERY ALLOWANCE CHARGED)	02/13/85-03/12/85		14.36
05-03	5113310014	NEW YORK TELEPHONE CO.	03/13/85-04/12/85	MONTHLY TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	281.34
05-03	5113310015	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS CHARGES FOR THE BALDWIN DISTRICT OFFICE	2.00
05-03	5113310015	Do	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	39.00
05-03	5113310018	NEW YORK TIMES	03/25/85	MESSAGE CHARGES	38.40
05-03	5113310019	THE WESTERN UNION TELEGRAPH CO	03/11/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR BALDWIN DISTRICT OFFICE. BATTERIES AND EXTENSION CORD.	4.95
05-03	5113310013	IRMA B WAGNER	04/03/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR BALDWIN DISTRICT OFFICE. POSTER BOARD & ACETATE SHEETS.	30.44
05-03	5113310012	Do	04/10/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE DISBURSEMENT	10.75
05-06	5122400012	NORMAN F LENT	04/19/85	MEMBER'S TRAVEL TO DISTRICT - WASHINGTON, DC TO BALDWIN, NY	52.00
05-06	5122400013	Do	04/19/85	PARKING FEE RE MEMBER'S TRAVEL TO DISTRICT	12.00
05-08	5121310014	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE AND SWBD PRORATA	11.32
05-08	5121310015	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS, DATA EQUIPMENT AND SWBD PRORATA	40.02
05-08	5121310018	CITIBANK	04/01/85-04/30/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
05-08	5121310017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR BALDWIN DISTRICT OFFICE	110.27
05-08	5121310017	NASSAU COUNTY PUBLICATIONS	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION	6.00
05-13	5129510029	THOMAS J LANFORD	03/01/85	PRINT N/L 2/C-1/S	4,142.50
05-13	5129510030	Do	03/19/85	PRINT MC CARD - 1/S	135.00
05-14	5129420015	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	EQUIPMENT CHARGES FOR BALDWIN DISTRICT OFFICE	80.52
05-14	5129420017	BELLMORE LIFE	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION	9.00
05-14	5129420020	EXXON COMPANY, USA	03/29/85	FUEL FOR LEASED VEHICLE	16.00
05-14	5129420018	LITHOR PUBLICATIONS, INC.	06/01/85-05/31/86	FUEL FOR TAXI FARE FROM LAGUARDIA AIRPORT TO BALDWIN, NY (DISTRICT OFFICE)	5.30
05-14	5129420019	MOBIL	03/14/85-04/09/85	REIMB FOR LEASED VEHICLE	60.27
05-14	5129420012	GERARD F MORR	04/25/85	MONTHLY TELEPHONE SERVICE FOR BALDWIN DISTRICT OFFICE	10.00
05-14	5129420013	NEW YORK TELEPHONE CO.	04/13/85-05/12/85	AT&T COMMUNICATIONS CHARGES FOR BALDWIN DISTRICT OFFICE	277.54
05-14	5129420014	Do	04/13/85-05/12/85	NEWSPAPERS	8.20
05-14	5129420016	OAKLAND CARD & GIFT SHOP	05/01/85-05/31/85	EXPRESS MAIL	42.30
05-14	5129830002	FEDERAL EXPRESS CORP	04/02/85	1000 \$22 STAMPS	14.00
05-15	5129830003	POSTMASTER	03/28/85		220.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5129880004	Do	03/28/85	100 \$02 STAMPS	2.00	
05-15	5130560021	NORMAN F LENT	05/03/85-05/05/85	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO LGA TO WASHINGTON, DC	104.00	
05-15	5130560021	THOMAS J LANKFORD	03/14/85	PRINT STATIONERY	67.50	
05-15	5130810015	NORMAN F LENT	04/19/85	TOLL CHARGES	1.50	
05-15	5130810014	Do	04/25/85	TAXI RECEIPT	17.00	
05-15	5130810013	Do	04/25/85-04/26/85	MEMBER'S TRAVEL TO AND FROM DISTRICT BY AIR - WASHINGTON, D.C. TO WASHINGTON, DC	100.00	
05-16	5130610001	GENERAL DRAFTING COMPANY	04/18/85	300 MAPS OF WASHINGTON, D.C.	99.00	
05-16	5130610002	IRMA B WAGNER	04/24/85	REIMBURSEMENT FOR PURCHASE OF PIECE OF GLASS	18.62	
05-16	5130610002	ARCHER SERVICES, INC.	04/01/85-04/24/85	DELIVERY CHARGES	18.90	
05-22	5137300027	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	TELEPHONE EQUIPMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	23.33	
05-22	5137300028	CITIBANK	05/01/85-05/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48	
05-22	5137300025	JOHN J HAMBEL	04/28/85	PARKING FEE AIRPORT	2.00	
05-22	5137300026	ITT DIALCOM	04/01/85-04/30/85	LABEL AND DELIVERY CHARGES	136.51	
05-22	5137300022	LONG ISLAND NEWS SERVICE	03/31/85-04/27/85	NEWSPAPER SUBSCRIPTION	10.95	
05-22	5137300024	NEW YORK TELEPHONE CO.	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA PARK DISTRICT OFFICE	104.02	
05-22	5137300021	IRMA B WAGNER	05/02/85	REIMBURSEMENT FOR PURCHASE OF BACK ISSUES OF NEWSPAPERS	7.00	
05-22	5137800020	NORMAN F LENT	05/09/85-05/12/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	141.00	
05-31	5144200026	Do	05/20/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	104.00	
05-31	5144760016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	301.87	
05-31	5148410001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.68	
05-31	5148820055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	(110.50)	
05-31	514890342	BALDWIN PLAYA ASSOC. SUITE1210	05/01/85-05/30/85	RENT 2280 GRAND AVE BALDWIN NY	2,400.00	
05-31	514890343	VILLAGE OF MASSAPEQUA PARK	05/01/85-05/30/85	RENT 151 FRONT ST MASSAPEQUA, NY 11762	60.00	
05-31	5150150001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	73.82	
05-31	5150590006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.51	
05-31	5151900193	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,246.86	
05-31	5154000007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,091.34	
05-31	5154710030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		24.05	
06-06	5150800007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGE FOR BALDWIN DISTRICT OFFICE	80.52	
06-06	5150800006	EAST ROCKAWAY OBSERVER	04/14/85-05/13/85	NEWSPAPER SUBSCRIPTION	32.00	
06-06	5150800010	FEDERAL EXPRESS CORP	01/01/85-12/31/85	EXPRESS MAIL CHARGE	34.00	
06-06	5150800008	GENERAL SERVICES ADMINISTRATION	04/29/85	LONG DISTANCE TELEPHONE BILL FOR BALDWIN DISTRICT OFFICE	119.65	
06-06	5150800005	MASSAPEQUA POST	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	15.00	
06-06	5150800004	MID ISLAND HERALD, INC.	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	6.00	
06-06	5150800009	MOBIL	04/25/85-05/12/85	FUEL FOR LEASED VEHICLE	65.91	
06-06	5150800003	WASH, DC CONVENTION & VISITORS ASSOC	05/13/85	300 PAMPHLETS, WASHINGTON'S ATTRACTIONS	47.06	
06-07	5155650014	NORMAN F LENT	05/23/85-05/29/85	MEMBERS R/T AIR TRAVEL TO AND FROM DISTRICT WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	100.00	
06-07	5155650015	Do	05/24/85	FUEL FOR LEASED VEHICLE	20.00	
06-12	5157450007	CITIBANK	05/01/85-05/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48	
06-12	5157450006	EXXON COMPANY, USA	04/21/85-05/09/85	FUEL FOR LEASED VEHICLE	18.96	
06-12	5157450010	LONG ISLAND NEWS SERVICE	04/28/85-05/25/85	NEWSPAPER	10.95	
06-12	5157450011	NEW YORK TELEPHONE CO.	05/13/85-06/12/85	MONTHLY TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	240.01	

06-12	5157450012	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS CHARGE FOR THE BALDWIN DISTRICT OFFICE	4.08
06-12	5157450009	OAKLAND CARD & GIFT SHOP	06/01/85-06/30/85	NEWSPAPERS	45.00
06-12	5157450008	PRENTICE-HALL, INC.	03/20/85	SECRETARY DESK GUIDE AND ENCYCLOPEDIA	28.59
06-12	5161720023	STUART SUPPLIES	03/21/85	SECURE FRAMES AND GLASS TO BE HUNG IN DISTRICT OFFICE	13.10
06-12	5161720022	THOMAS J LANKFORD	03/20/85-05/21/85	PRINT QUEST - 2/C - 1/S. PRINT UPDATE - 2/S	3,222.10
06-17	5165800026	POSTMASTER	03/31/85	200 22 STAMPS	40.00
06-18	5162490013	AT&T INFORMATION SYSTEMS	03/26/85-06/25/85	TELEPHONE EQUIPMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	29.33
06-18	5162490014	IRMA B WAGNER	06/03/85	REIMB FOR PURCHASE OF OFFICE SUPPLIES	141.12
06-18	5165590022	NORMAN F LENT	06/03/85-06/10/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	104.00
06-21	5170270022	ARCHER SERVICES, INC.	05/07/85-05/10/85	DELIVERY CHARGES	31.35
06-21	5170270023	NEW YORK TELEPHONE CO.	05/25/85-06/24/85	MONTHLY SERVICE FOR THE MASSAPEQUA PARK DISTRICT OFFICE	69.75
06-21	5170270021	PUBLIC PRINTER	06/07/85	20,000 COPIES OF SPEECH	1,302.00
06-21	5170270024	WASH. DC CONVENTION & VISITORS ASSOC	06/07/85	50 PAMPHLETS ON WASHINGTON DC	5.00
06-25	5172320025	NORMAN F LENT	06/14/85-06/15/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.00
06-25	5175460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	301.53
06-25	5175560006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.23
06-25	5175750021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.05
06-25	5175840002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	93.41
06-27	5177890346	BALDWIN PLAZA ASSOC.	06/01/85-06/30/85	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
06-27	5177890347	VILLAGE OF MASSAPEQUA PARK	06/01/85-06/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
06-30	5179900192	EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	2,386.46
06-30	5182420004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	45.50
06-30	5182640027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	(242.06)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,940.00
MEMBERS CLERK HIRE 96,777.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,352.22

TOTAL **135,070.12**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.00
05/01/85-06/30/85	SECRETARY/RECEPTIONIST	2,083.34
04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,249.99
06/01/85-06/30/85	SENIOR LEGISLATIVE ANALYST	2,526.04
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
04/01/85-06/30/85	D.C. INTERN	800.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,375.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,375.01
06/01/85-06/30/85	D.C. INTERN	700.00
04/01/85-06/30/85	STAFF ASSISTANT	4,175.00
04/01/85-06/30/85	D.C. INTERN	4,800.00
04/01/85-06/30/85	D.C. INTERN	970.00
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	750.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	4,250.01
04/01/85-06/30/85	CASEWORKER	4,500.01
04/01/85-06/30/85	OFFICE MANAGER	4,500.01
04/01/85-06/30/85	SR CONSTITUENT SERVICE REP	4,500.01
04/01/85-06/30/85	DISTRICT ADMINISTRATOR	12,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	5087200006	AT&T INFO. SYSTEMS	04/01/85-06/30/85	ASSISTANT DIRECTOR	4,500.00	
04-05	5087200004	FRANCES P CLARK	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01	
04-05	5087200007	MICHIGAN BELL TELEPHONE CO.	04/01/85-06/30/85	STAFF AIDE	3,995.99	
04-05	5087200008	Do	04/01/85-06/30/85	RECEPTIONIST	2,850.00	
04-05	5087200002	DAVID A PLANECKI	02/25/85-05/25/85	TELEPHONE LEASED EQUIPMENT	4.50	
04-05	5087200005	BEATRICE G SACKS	02/25/85-03/24/85	REIMBURSEMENT FOR REFRESHMENTS FOR EXTENDED OFFICE HOURS WITH THE CONGRESSMAN	84.70	
04-12	5093210030	DAVID R RAMAGE	02/25/85-03/27/85	TELEPHONE BILL REDFORD OFFICE	23.91	
04-12	5093210028	DETROIT FREE PRESS	02/28/85-02/26/85	TELEPHONE BILL INKSTER OFFICE	15.27	
04-12	5093210029	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/26/85	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	122.40	
04-17	5095500008	DAVID R RAMAGE	02/25/85	REIMBURSEMENT FOR REFRESHMENTS FOR EXTENDED OFFICE HOURS WITH THE CONGRESSMAN	158.45	
04-17	5095500005	EXPORT TASK FORCE	03/07/85-03/06/86	PRINTING OF 3 TOWN MEETING CARDS	1,101.50	
04-17	5095500007	FEDERAL EXPRESS CORP	02/13/85	1 YEAR SUBSCRIPTION	318.50	
04-17	5095500006	THE WALL STREET JOURNAL	02/13/85	MESSAGE SERVICES	17.14	
04-19	5100480020	DEARBORN HEIGHTS LEADER	01/01/85-12/31/85	PRINTING OF BIZ CARDS - HIRSCHFELD, PLANECKI AND PARKER SHARP	63.00	
04-19	5100480019	GENERAL SERVICES ADMINISTRATION	02/27/85	DELIVERY SERVICES	34.00	
04-19	5100480021	ITT DIALCOM	03/05/85-03/04/86	1 YEAR SUBSCRIPTION	107.00	
04-25	5112420009	EDWARD J BAGALE	04/14/85-04/14/86	1 YEAR SUBSCRIPTION	28.00	
04-25	5112420003	ASTA BANIONIS	02/01/85-02/28/85	FTS CHARGES - FEBRUARY	136.76	
04-25	5112420004	Do	01/31/85	PRINTING MO. EXMERGE DIR	2.50	
04-25	5112420005	Do	01/02/85-01/04/85	REIMB FOR STAFF TRAVEL DC/DET	164.00	
04-25	5112420001	Do	02/24/85-02/26/85	REIMB FOR STAFF TRAVEL DC/DET/DC	168.00	
04-25	5112420002	Do	02/24/85-02/26/85	REIMB FOR STAFF TRAVEL - CABFARE TO/FROM NAT'L AIRPORT	14.00	
04-25	5112420006	Do	01/02/85-01/04/85	REIMB FOR STAFF TRAVEL TAXI A/P TO DISTRICT OFFICE	11.40	
04-25	5112420003	Do	01/17/85-01/19/85	REIMB FOR STAFF TRAVEL - CABFARE TO/FROM AIRPORT	20.00	
04-25	5112420011	Do	01/17/85-01/19/85	REIMB FOR STAFF TRAVEL DC/DET/DC	184.00	
04-25	5112420001	Do	01/02/85-01/04/85	REIMB FOR STAFF TRAVEL DC/DET	178.00	
04-25	5112420002	Do	01/28/85-01/31/85	ROUND TRIP AIRFARE TO WASH., DC - STAFF TRAVEL DET/DC-PREPAID DC/DET	198.00	
04-25	5112420002	Do	01/28/85-01/31/85	STAFF TRAVEL REIMB CABFARE	15.00	
04-25	5112420012	SUSAN MARIE YORKE	01/12/85	ONE-WAY AIRFARE TO WASH., DC OFFICE - STAFF TRAVEL DET/DC	95.00	
04-26	5115680013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	255.74	
04-26	5115670013	ETKIN-PIC COMPANY	12/01/84-12/31/84	LOCAL TELEPHONE SERVICE	201.85	
04-29	5115890339	RALPH W CONSELYEA	04/01/85-04/30/85	RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD MI 48075	1,120.00	
04-30	5113690001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	100.00	
04-30	5119300008	DAVID R RAMAGE	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	(85.50)	
04-30	5119300009	NEW YORK TIMES	03/22/85	CALLING CARDS - POTTER-WHITE	20.00	
04-30	5120900401	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	SUBSCRIPTION FOR 2ND QUARTER	58.50	
04-30	5121770028	DETROIT FREE PRESS	04/01/85-04/30/85	1 YEAR SUBSCRIPTION - 2 COPIES	1,716.38	
05-03	5116340019	GSA, OAD, FINANCE DIVISION	04/01/85-04/30/86	OFFICE SUPPLIES	175.76	
05-03	5116340021		03/18/85		202.40	
					79.09	

05-03	51163-00020	JOHN GRACE COMMUNITY CENTER	04/22/85	RENTAL FOR CONGRESSIONAL STUDENT FORUM MEETING ON THE MEDIA	175.00
05-06	51203-00031	AT&T INFO. SYSTEMS	03/29/85-06/29/85	LEASED EQUIPMENT	4.50
05-06	51203-00019	Do	04/07/85-07/07/85	FLM AND PRINTS, SANDER LEVIN AND CONSTITUENTS FOR NEWSLETTER & PUBLICATION REQUEST	46.20
05-06	51203-00006	AV PHOTOGRAPHIC, INC.	03/13/85	MARCH PHOTO SERVICES FOR NEWSLETTER	52.50
05-06	51203-00007	Do	03/15/85	TELEPHONE BILL LOCAL SERVICE	29.83
05-06	51203-00030	CONGRESSIONAL PHOTO SHOPPE	03/05/85-03/25/85	SOUTHFELD LONG DISTANCE	9.54
05-06	51203-00025	MICHIGAN BELL TELEPHONE CO.	02/28/85-03/27/85	TELEPHONE BILL-FEBRUARY ROYAL OAK OFFICE	13.12
05-06	51203-00026	Do	02/28/85-03/27/85	TELEPHONE BILL-FEBRUARY DEARBORN HEIGHTS OFFICE	35.40
05-06	51203-00027	Do	03/07/85-04/06/85	TELEPHONE BILL-FEBRUARY REDFORD OFFICE	24.98
05-06	51203-00028	Do	03/25/85-04/24/85	TELEPHONE BILL-MARCH INKSTER OFFICE	17.93
05-06	51203-00029	Do	03/28/85-04/27/85	TELEPHONE BILL-MARCH SOUTHFELD OFFICE	342.06
05-06	51203-00030	Do	03/28/85-04/27/85	TOLL CHARGES-SOUTHFELD OFFICE	40.40
05-06	51203-00021	Do	03/28/85-04/27/85	IN-DISTRICT TRAVEL, PARKING FOR IMMIGRATION SEMINAR	14.25
05-06	51203-00012	SUSAN L. MILLER	03/17/85-03/20/85	DUES	2,000.00
05-06	51203-00012	Do	01/04/85-12/31/85	MEMBER TO/FROM AIRPORT-149 MI @ 20¢	29.80
05-06	51203-00015	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	03/11/85-03/31/85	IN-DISTRICT OFFICIAL TRAVEL 261 MI @ 20¢/MI	52.20
05-06	51203-00017	DAVID A. PLAWECKI	03/11/85-03/31/85	TRAVEL W/ MEMBER IN THE DISTRICT 176 MI @ 20¢	35.20
05-06	51203-00018	Do	03/11/85-03/31/85	AIRFARE DETROIT TO WASHINGTON AND RETURN TRIP TO DETROIT	188.00
05-06	51203-00011	Do	03/21/85-03/22/85	SSI ADVOCATES MANUAL	7.00
05-06	51203-00010	Do	03/26/85	REIMBURSEMENT: REPRESENTATIONS FOR CONSTITUENTS	12.25
05-06	51203-00009	BEATRICE G. SACKS	04/02/85	RENTAL-TOWN HALL MEETING	20.00
05-06	51203-00009	Do	04/24/85	WASHINGTON DC TOUR CARDS	6.00
05-06	51203-00024	TYNCA-OAKLAND BRANCH	04/26/85	MATERIAL FOR CONGRESSIONAL STUDENT FORUM	100.00
05-06	51203-00008	ZIP PRINTING INC.	04/08/85	CONGRESSMAN LEVIN 2-ONE WAY AIRFARE DC/DETROIT - DETROIT/DC	184.00
05-06	51203-00023	Do	02/08/85-02/11/85	AIRFARE TO DETROIT (DETROIT) OFFICE FOR CONGRESSMAN LEVIN	64.20
05-13	51292-00014	AMERICAN EXPRESS COMPANY	02/14/85	ONE-WAY FARE FOR TRAVEL TO DISTRICT, DETROIT, FOR CONGRESSMAN LEVIN	89.00
05-13	51292-00015	Do	02/21/85-02/25/85	ONE ROUNDTRIP AIRFARE FOR CONGRESSMAN LEVIN TO DISTRICT OFFICE DETROIT	178.00
05-13	51292-00016	Do	01/18/85-02/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 500 MILES AT 20¢ PER MILE	100.00
05-13	51292-00017	SANDER M. LEVIN	01/18/85-02/25/85	TAXI PLUS MILEAGE TO AIRPORT	49.00
05-13	51292-00018	Do	03/22/85-04/21/85	EQUIPMENT 3/22-4/21, EQUIPMENT INSTALLATION	378.22
05-13	51292-00019	Do	04/22/85-05/21/85	COPYRIGHT FEE FOR CHART USED 21	168.22
05-13	51294-00013	AT&T INFORMATION SYSTEMS	04/25/85	FTS CHARGES-MARCH 1985	136.76
05-13	51294-00010	Do	03/01/85-03/31/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	4.11
05-13	51294-00014	CONGRESSIONAL QUARTERLY INC.	06/14/85	EXPRESS MAIL SERVICES	18.00
05-13	51294-00012	GENERAL SERVICES ADMINISTRATION	03/14/85	ONE YEAR PUBLICATION SUBSCRIPTION	10.75
05-13	51294-00011	LESLE NOLAN	03/15/85-03/17/85	ROUND TRIP AIR FARE FOR CONG LEVIN (WASH DC/DETROIT/WASH DC)	178.00
05-13	51294-00012	WASHINGTON JEWISH WEEK	03/23/85-03/24/85	ROUND TRIP AIR FARE FOR CONG LEVIN (WASH DC/DETROIT/WASH DC)	178.00
05-15	51298-00005	POSTMASTER	03/29/85-03/30/85	ROUND TRIP AIR FARE FOR CONG LEVIN (WASH, DC/DETROIT/WASH, DC)	38.20
05-16	51335-00004	AMERICAN EXPRESS COMPANY	03/15/85-03/30/85	AIRPORT TRANSPORTATION	114.15
05-16	51335-00008	Do	04/19/85	IN-DISTRICT TRAVEL AND RENTAL CAR	10.93
05-16	51335-00007	SANDER M. LEVIN	04/22/85	REIMBURSEMENT: SUPPLIES CONGRESSIONAL STUDENT FORUM (S & G GROCER CO INC)	89.23
05-22	51378-00022	Do	02/01/85-02/28/85	REIMBURSEMENT: REPRESENTATIONS CONGRESSIONAL STUDENT FORUM	254.52
05-22	51378-00022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.58
05-31	51446-00015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	84.00
05-31	51488-00001	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,120.00
05-31	51488-00001	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 17117 W 9 MILE RD #1120 SOUTHFELD MI 48075	100.00
05-31	51489-00344	BERGER-LEWIS-SMITH REALTY CORP	05/01/85-05/30/85	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	225.80
05-31	51505-00343	RALPH W. CONSLEYA	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	28.31
05-31	51505-00343	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,657.57
05-31	51507-00010	Do	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	359.27
05-31	51519-00041	(EQUIPMENT ALLOWANCE CHARGED)	09/28/84-10/31/84	HALL RENTALS ACADEMY RECEPTION AND TOWN MEETING	185.10
05-31	51544-00030	(STATIONARY ALLOWANCE CHARGED)			100.00
06-06	51508-00023	AT&T INFORMATION SYSTEMS			
06-06	51508-00024	CITY OF INKSTER			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SANDER M LEVIN—Con.						
06-06	5150800011	CONGRESSIONAL PHOTO SHOPPE	04/23/85	PHOTOGRAPHIC SERVICES	5.40	5.40
06-06	5150800013	DAVID R RAMAGE	05/07/85	POSTAL PATRON NEWSLETTER	4,949.00	4,949.00
06-06	5150800014	CHRISTOPHER E MCNEELY	04/10/85	REIMBURSEMENT - FILM & PRINTS	8.62	8.62
06-06	5150800017	MICHIGAN BELL TELEPHONE CO.	04/07/85-05/06/85	TELEPHONE BILL - ROYAL OAK MARCH BILL	13.12	13.12
06-06	5150800018	Do	04/07/85-05/06/85	TELEPHONE BILL - DEARBORN HTS. MARCH BILL	35.69	35.69
06-06	5150800025	Do	04/25/85-05/24/85	TELEPHONE BILL REDFORD OFFICE - MARCH (313) 937-3030	27.77	27.77
06-06	5150800019	Do	04/28/85-05/27/85	TELEPHONE BILL SOUTHFIELD (313) 559-4444	384.14	384.14
06-06	5150800020	Do	04/28/85-05/27/85	AT&T TOLL CALLS FOR SOUTHFIELD	10.22	10.22
06-06	5150800021	Do	04/28/85-05/27/85	TELEPHONE BILL INKSTER OFFICE - APRIL (313) 728-3366	19.13	19.13
06-06	5150800015	BEATRICE G SACKS	05/01/85	REIMBURSEMENT OFFICE KEYS	3.12	3.12
06-06	5150800016	SUBURBAN PRINTERS, INC.	04/30/85	TYPEWRITER RIBBONS	32.70	32.70
06-06	5150800012	THE WESTERN UNION TELEGRAPH CO.	04/17/85	TELEGRAM SERVICES	76.69	76.69
06-25	5175210014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	35.57	35.57
06-25	5175600013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	225.47	225.47
06-25	5175600013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	254.12	254.12
06-25	517700028	Do	03/01/85-03/31/85	RENT 1717 W 9 MILE RD. #1120 SOUTHFIELD MI 48075	1.16	1.16
06-27	5177890348	BERGER LEWISTON SMITH REALTY CORP	06/01/85-06/30/85	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	1,120.00	1,120.00
06-27	5177890349	RALPH W CONSELYEA	06/01/85-06/30/85		100.00	100.00
06-30	5179800405	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		7,639.35	7,639.35
06-30	5182640007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,012.02	1,012.02
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	970.00
MEMBERS CLERK HIRE					87,234.43	87,234.43
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,644.42	33,644.42
TOTAL					121,848.85	121,848.85

OFFICE OF THE HON. MEL LEVINE

SALARIES

04/01/85-06/30/85	ANDRESEN, WILLIAM G, JR.	ADMINISTRATIVE ASSISTANT	11,525.01
04/01/85-06/30/85	BARBER, SHELLEY ELIZABETH	LEGISLATIVE AIDE	3,959.99
04/01/85-06/30/85	BERG, RICHARD L.	LEGISLATIVE ASSISTANT	4,374.99
06/24/85-06/30/85	BLUMBERG, RONALD H	FIELD REPRESENTATIVE	3,268.88
04/01/85-06/30/85	BRADY, JOANN	TEMPORARY EMPLOYEE	116.67
04/01/85-04/30/85	DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE	100.00
06/24/85-06/30/85	GOLDSTEIN, ELLEN ANN	TEMPORARY EMPLOYEE	116.67
04/01/85-05/31/85	GREENBERG, MARCO	TEMPORARY EMPLOYEE	1,100.00
06/24/85-06/30/85	Do	STAFF AIDE	128.33
04/01/85-06/30/85	GROENER, MARTHA JOAN	CASEWORKER	7,458.34

HOGAN, SHEILA.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
JOHNSON, ANNE ELIZABETH.....	04/01/85-06/30/85	OFFICE MGR/PERSONAL SECTY	6,999.99
KAYSON, SARAH K.....	06/11/85-06/30/85	RECEPTIONIST-DISTRICT OFFICE	805.56
LEGRANDE, WILLIAM M.....	05/15/85-06/30/85	PART-TIME EMPLOYEE	2,533.33
LENNER, JOAN ELIZABETH.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,749.99
MILLER, LYNN D.....	04/01/85-06/10/85	RECEPTIONIST-DISTRICT OFFICE	3,220.00
O'BRIEN, JENNIFER C.....	04/01/85-06/30/85	RECEPTIONIST	3,624.99
ROSENBLUM, JANET LYNN.....	04/01/85-05/31/85	PRESS ASSISTANT	3,416.66
Do.....	06/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	2,375.00
SAWYER, STEPHEN D.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,675.00
SENSE, ANNE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,000.01
SHAFTON, RANDI A.....	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,100.00
Do.....	06/01/85-06/30/85	STAFF ASSISTANT	1,550.00
STAMM, DIANE LINDA.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,625.00
SWEENEY, JOHN P.....	04/01/85-04/30/85	STAFF ASSISTANT	900.00
TORRES, RENA D.....	04/01/85-06/30/85	COMPUTER OPERATOR	4,625.01
ZAMPERINI, MARSHA A.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,320.50
EXPENSES			
04-25 5109620008	ALLENS PRESS CLIPPING BUREAU	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	30.00
04-25 5109620025	ARROWHEAD DRINKING WATER CO.	BOTTLED WATER FOR USE IN DISTRICT OFFICE	26.35
04-25 5109620013	B'NAI B'RITH MESSENGER	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	20.00
04-25 5109620016	BELLO, TOBE AND ASSOCIATES	CD27 TOWN HALL LETTER	2,446.65
04-25 5109620017	CAL COMMUNICATIONS, INC.	NEWSLETTER INCOME TAX	3,913.00
04-25 5109620018	Do.....	COVER LETTER FOR NEWSLETTER	210.00
04-25 5109620019	Do.....	DISTRICT WIDE QUESTIONNAIRE TO CONSTITUENTS	4,355.00
04-25 5109620020	DAVID R RAMAGE	ECONOMIC REPORT	57.50
04-25 5109620021	Do.....	ECONOMIC REPORT	57.00
04-25 5109620022	Do.....	MONTHLY FIS CHARGES	440.92
04-25 5109620023	Do.....	MONTHLY FIS CHARGES	451.18
04-25 5109620024	Do.....	DC TAXI FARE TO 15TH & L, NW FOR DELIVERY OF MATERIAL	2.00
04-25 5109620025	Do.....	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.11
04-25 5109620026	Do.....	AIRFARE FROM DC TO LA, CA AND RETURN VIA UNITED AIRLINES	280.00
04-25 5109620027	Do.....	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	43.50
04-25 5109620028	Do.....	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	58.50
04-25 5109620029	Do.....	TELEPHONE SERVICE IN DISTRICT OFFICE	96.43
04-25 5109620030	Do.....	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
04-25 5109620031	Do.....	PRINTING OF CONGRESSIONAL MATERIAL	35.00
04-25 5109620032	Do.....	MILEAGE BY PRIVATE AUTOMOBILE FOR CONGRESSIONAL BUSINESS 15 MILES AT .20/MI	3.00
04-25 5109620033	Do.....	POSTCARDS RE H.R. 31	459.00
04-25 5109620034	Do.....	TAXI FARE TO MEETING AT 1800 K, NW	3.00
04-25 5109620035	Do.....	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL	219.59
04-25 5109620036	Do.....	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL	121.06
04-25 5109620037	Do.....	BUSINESS TELEGRAM CHARGES	33.90
04-25 5109620038	Do.....	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 582 MILES AT .20 PER MILE	116.40
04-25 5109620039	Do.....	PARKING WHILE AT CONGRESSIONAL EVENT	3.00
04-25 5109620040	Do.....	BUS FARE FOR DELIVERY OF MATERIALS OF TWO OCCASIONS	3.00
04-25 5109620041	Do.....	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 175 MILES AT .20 PER MILE	35.00
04-25 5109620042	Do.....	LOCAL TELEPHONE SERVICE	343.03
04-25 5109620043	Do.....	LOCAL EQUIPMENT CHARGE	178.94
04-25 5109620044	Do.....	EXPRESS MAIL OF MATERIAL REQUESTED BY CALIF STATE LEGISLATIVE COMMITTEE	15.75
04-25 5109620045	Do.....	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE, 589 MI @ .20 PER MI	117.80
04-25 5109620046	Do.....	CONGRESSIONAL AEROSPACE B'FAST PASTRIES	14.75
04-25 5109620047	Do.....	STATIONERY SUPPLIES FOR USE IN DIST OFF	67.79
04-25 5109620048	Do.....	TAXI FARES FOR CONGRESSIONAL BUSINESS	13.00
04-25 5109620049	Do.....	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES, CA 90045	2,566.50
04-30 5120900451	(KB MANAGEMENT ALLOWANCE CHARGED)		2,534.88

STATEMENT OF DISBURSEMENTS

(\$ Amount)

Service dates

Description

(\$ Amount)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-30	5121770008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL TO DISTRICT	309.97
05-15	5130860017	POSTMASTER	04/17/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	10.75
05-20	5133952023	ARROWHEAD DRINKING WATER CO.	03/14/85-04/13/85	CD27 FORMS PRINTING	33.15
05-20	5133952024	BELLOW, TOBE AND ASSOCIATES	04/30/85	CD27 FORMS PRINTING	6,800.00
05-20	5133952021	CALI COMMUNICATIONS, INC.	04/19/85	LABELING OF ENVELOPES FOR DISTRICT WIDE QUESTIONNAIRE	1,060.00
05-20	5133952027	DAVID R RAMAGE	04/17/85	ECONOMIC REPORT, RECORD REPRINTS	129.00
05-20	5133952022	GENERAL OUTLOOK	02/14/85-08/13/85	MONTHLY FTS CHARGES	40.66
05-20	5133952026	ENVELOPE SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	469.63
05-20	5133952025	PACIFIC BELL	04/07/85-05/06/85	DEVELOPER FOR COPIER	95.94
05-20	5133952020	XEROX CORPORATION	03/14/85	500 224 STAMPS	54.00
05-28	5141840012	POSTMASTER	04/05/85	500 224 STAMPS	110.00
05-28	5141840011	Do	04/30/85	LOCAL EQUIPMENT CHARGE	(23.35)
05-31	5144860032	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	28.46
05-31	5144860033	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	115.00
05-31	5148830002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,566.50
05-31	5150050010	KB MANAGEMENT CO.	05/01/85-05/30/85	RENT 5250 CENTURY BLVD, #447 LOS ANGELES, CA 90045	331.96
05-31	5150050011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	136.31
05-31	5151900451	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	320.10
05-31	5151900451	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	919.03
05-31	5154710031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3.75
05-31	5154710031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	32.86
06-12	5157450021	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	20.87
06-12	5157450020	ARROWHEAD DRINKING WATER CO.	04/12/85-05/17/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	170.50
06-12	5157450019	DAVID R RAMAGE	05/03/85-05/09/85	REPRINTS, ECONOMIC REVIEW, CALLING CARDS	18.50
06-12	5157450016	L.A. WEEKLY	05/01/85-10/01/85	6 MONTH SUBSCRIPTION FOR USE IN DC OFFICE	26.80
06-12	5157450015	LAX OFFICE SUPPLY	04/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.00
06-12	5157450018	LOS ANGELES TIMES	03/11/85-06/03/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	96.17
06-12	5157450017	PACIFIC BELL	05/07/85-06/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	17.04
06-12	5157450014	STEPHEN D SAWYER	05/06/85	XEROXING OF COOLER OVERLAYS FOR DISTRICT MAPS	59.29
06-12	5157450013	THE HERTZ CORP.	05/04/85-05/06/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL	283.55
06-18	5164590008	Do	05/13/85-05/20/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL	340.00
06-18	5164590009	MEL LEVINE	04/18/85-04/21/85	AIR FARE FROM DC TO LA, CA AND RETURN VIA UNITED AIRLINES	340.00
06-18	5164590010	Do	05/04/85-05/06/85	AIR FARE FROM DC TO LA, CA AND RETURN VIA TWA	340.00
06-18	5164590011	Do	05/09/85-05/20/85	AIR FARE FROM DC TO LA, CA AND RETURN VIA UNITED	170.00
06-18	5164590011	Do	05/13/85	AIR FARE FROM LA, CA TO DC VIA UNITED	366.00
06-18	5164590012	Do	05/01/85-05/31/85	AIR FARE FROM DC TO LA, CA VIA EASTERN	30.00
06-18	5165400022	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	441.72
06-18	5165400023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGES	4.36
06-18	5165400021	LAX OFFICE SUPPLY	05/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.95
06-18	5165400024	JANET L ROSENBLUM	05/01/85	PURCHASE OF MAGAZINE FOR PRESS PURPOSES	3.85
06-18	5165400025	Do	05/07/85	TAXI FARE TO PRESS CONFERENCE	55.00
06-21	5170270029	AT&T INFORMATION SYSTEMS	02/02/85-03/01/85	INSTALLATION OF ONE DATAPHONE UNIT SERVICE FEE	340.00
06-21	5170270027	MEL LEVINE	06/06/85-06/10/85	AIRFARE FROM DC TO LA AND RETURN VIA AMERICAN AIRLINES	9.20
06-21	5170270028	LYNNE D MILLER	04/03/85-06/07/85	CONGRESSIONAL DISTRICT TRAVEL BY PRIVATE AUTOMOBILE 46 MILES AT 20¢ PER MILE	

06-21 5170270025 THE HERTZ CORP
 06-21 Do
 06-25 5170270026 CHESAPEAKE & POTOMAC TELEPHONE CO
 06-25 5175450014 Do
 06-25 5175720009 Do
 06-25 5175860011 Do
 06-25 5175860011 Do
 06-25 5176530014 Do
 06-27 5177890351 KB MANAGEMENT CO
 06-30 51779900457 (EQUIPMENT ALLOWANCE CHARGED)
 06-30 5182640028 (STATIONERY ALLOWANCE CHARGED)

04/18/85-04/21/85
 05/09/85-05/13/85
 03/01/85-03/31/85
 03/01/85-03/31/85
 03/01/85-03/31/85
 03/01/85-03/31/85
 06/01/85-06/30/85
 06/01/85-06/30/85
 06/01/85-06/30/85

RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT
 RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT
 LOCAL TELEPHONE SERVICE
 LOCAL TOLL SERVICE
 LOCAL TOLL SERVICE
 LOCAL EQUIPMENT CHARGE
 RENT 5250 CENTURY BLVD, #447 LOS ANGELES CA 90045

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHES
 BLISS, ANNY M
 CINQUE, PATRICIA A
 Do
 DUCK, PATRICIA J
 EDGINGTON, SUSAN YOON
 GLICK, MARILYN F
 Do
 GOLDMAN, MORRIS B
 HOADLEY, LETITIA S
 HOGANS, WILLIAM H
 LAPIDES, ALICIA
 LESSTRANG, DAVID M
 MEZZETTI, GUETA M
 MILLER, JUDITH A
 NEFF, PATRICIA A
 ROOT, JON ERIC
 SEYDIN, HEATHER L
 STREETER, WALTER CAMP
 VALDEZ, CORRINE
 Do
 WILLIS, ARLENE M

04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-05/31/85
 05/01/85-06/30/85
 05/01/85-05/31/85
 04/01/85-05/31/85
 04/01/85-05/31/85
 06/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 06/01/85-06/30/85
 06/21/85-06/30/85
 05/16/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-05/31/85
 06/01/85-06/30/85
 04/01/85-06/30/85

2,750.01
 4,833.33
 4,166.66
 2,083.33
 1,500.00
 5,216.66
 5,000.00
 2,500.00
 3,363.75
 6,833.34
 5,833.34
 1,500.00
 3,500.00
 6,000.01
 7,125.00
 840.00
 5,698.99
 3,833.34
 2,000.00
 16,500.00

EXPENSES

5093480020 CITY OF REDLANDS MUNICIPAL SERVICES
 04-08 5093480021 SOUTHERN CALIFORNIA EDISON
 04-08 5093480022 WESTERN UNION
 04-19 5100480022 GMAC LEASING CORPORATION
 04-25 5112420020 PAT CINQUE
 04-25 5112420018 MARILYN GLICK
 04-25 5112420019 CORRINE VALDEZ
 04-26 5115270026 CHESAPEAKE & POTOMAC TELEPHONE CO
 04-26 5115570025 Do

12/20/84-02/25/85
 02/05/85-03/07/85
 03/14/85
 04/01/85-04/30/85
 02/20/85
 01/03/85-01/18/85
 02/28/85
 01/01/85-01/31/85
 01/01/85-01/31/85

52.18
 70.73
 39.00
 339.72
 7.44
 135.12
 38.88
 233.75
 177.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890343	DUDLEY KETCHERSIDE	04/01/85-04/30/85	RENT 101 S SIXTH STREET REDLANDS CA 92373	650.00	
04-30	5113620053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	52.00	
04-30	5120900468	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,361.62	
04-30	5121770029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		140.34	
05-13	5129230020	AMERICAN EXPRESS COMPANY	04/04/85	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ONTARIO	686.00	
05-13	5129230021	Do	04/04/85	ONE WAY AIRFARE FOR STAFF MEMBER, A WILLIS WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ONT	686.00	
05-14	5129420022	B & J JANITORIAL	02/01/85-02/28/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00	
05-14	5129420023	Do	03/01/85-03/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00	
05-14	5129420024	SOUTHERN CALIFORNIA EDISON	03/07/85-04/05/85	ELECTRIC BILL FOR DISTRICT OFFICE	76.03	
05-14	5129420025	SOUTHERN CALIFORNIA GAS CO.	02/22/85-03/25/85	GAS BILL FOR DISTRICT OFFICE	84.88	
05-14	5129420026	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	RENTAL OF WATER COOLER AND DRINKING WATER FOR DISTRICT OFFICE	42.18	
05-22	5134220020	CARROLL PUBLISHING COMPANY	03/01/85-02/28/86	SUBSCRIPTION - FEDERAL EXECUTIVE DIRECTORY	107.00	
05-22	5134220021	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONES	153.46	
05-22	5134220022	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	61.79	
05-22	5134220023	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE	28.38	
05-22	5134220024	Do	02/28/85-03/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	203.12	
05-22	5134220025	Do	02/28/85-03/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	214.18	
05-22	5134220026	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE	29.14	
05-22	5134220027	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	158.71	
05-22	5134220028	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	44.36	
05-22	5134220029	Do	03/28/85-04/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONES	214.76	
05-22	5134220030	Do	03/28/85-04/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	239.77	
05-22	5134220031	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	161.23	
05-22	5134220032	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	33.72	
05-22	5134220033	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE	29.50	
05-22	5134220034	Do	04/28/85-05/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	219.07	
05-22	5134220035	Do	04/28/85-05/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	251.23	
05-22	5134220036	Do	03/28/85-03/27/85	SUBSCRIPTION	574.00	
05-22	5136430007	NATIONAL JOURNAL	03/09/85-03/08/86	CLIPPING SERVICE	32.00	
05-22	5136430008	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE	32.00	
05-22	5136430009	Do	04/01/85-04/30/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00	
05-22	5136430010	B & J JANITORIAL	04/01/85-04/30/85	ANNUAL DUES	300.00	
05-22	5136430011	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00	
05-22	5136430012	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	ANNUAL DUES	200.00	
05-22	5136430013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	32.01	
05-22	5136430014	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/85-05/04/85	SHIPPING CHARGES	12.50	
05-22	5136430015	FEDERAL EXPRESS CORP	05/14/84	SHIPPING CHARGES	51.50	
05-22	5136430016	Do	08/23/84	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	103.50	
05-22	5136430017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	105.68	
05-22	5136430018	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	339.22	
05-22	5136430019	GMAC LEASING CORPORATION	05/01/85-05/31/85	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	500.00	
05-22	5136430020	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL DUES	70.96	
05-22	5136430021	SOUTHERN CALIFORNIA GAS CO.	03/25/85-04/23/85	GAS BILL - DISTRICT OFFICE	83.95	
05-22	5136430022	SPARKLETT'S DRINKING WATER CORP	04/01/85-04/30/85	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE		

05-22	5136430010	STANDARD COFFEE SERVICE	04/02/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	150.93
05-22	5136430011	Do	04/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	44.75
05-24	5141610017	AMERICAN EXPRESS COMPANY	05/09/85-05/13/85	MEMBER'S R/T AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO/FROM DISTRICT - WASHINGTON	1,372.00
05-24	5141610018	Do	05/09/85-05/13/85	R/T AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFFICIAL BUSINESS TO/FROM DIST - WASH/ONTARIO/	1,372.00
05-24	5141610019	FIRST VIRGINIA BANK	04/07/85-05/12/85	GASOLINE USED IN THE LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT FOR MEMBER	58.35
05-24	5142330014	CITY OF REDLANDS MUNICIPAL SERVICES	02/25/85-04/26/85	WATER AND SEWER UTILITY BILL FOR DISTRICT OFFICE	65.41
05-24	5142330012	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/85-06/04/85	TELEPHONE BILL-DISTRICT OFFICE-BARSTOW	47.56
05-24	5142330011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE-FTS LINE	105.68
05-24	5142330013	SOUTHERN CALIFORNIA EDISON	04/05/85-05/06/85	ELECTRIC BILL-DISTRICT OFFICE	61.99
05-24	5142330010	THOMAS J LANKFORD	03/20/85-03/26/85	PRINTING	91.35
05-28	5135550001	JERRY LEWIS	03/26/85	REIMBURSEMENT FOR 30 CONGRESSIONAL DIRECTORIES FOR DISTRIBUTION TO CONSTITUENTS	109.50
05-31	5148420029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.79
05-31	5148500012	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	232.53
05-31	51485000348	DUDLEY KETCHERSIDE	05/01/85-05/30/85	RENT 101 S SIXTH ST REDLANDS CA 92373	650.00
05-31	5150440026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	169.95
05-31	5150740018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	201.36
05-31	5151900468	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,556.61
05-31	5154440031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		469.37
06-10	5150500012	CAPITOL ENQUIRY, DEPT A	03/18/85	DIRECTORIES	37.14
06-10	5150500005	FEDERAL EXPRESS CORP	02/12/85	SHIPPING CHARGES	30.00
06-10	5150500006	Do	03/07/85	SHIPPING CHARGES	25.00
06-10	5150500007	Do	03/20/85	SHIPPING CHARGES	14.00
06-10	5150500008	Do	03/27/85-03/28/85	SHIPPING CHARGES	75.00
06-10	5150500009	Do	04/04/85-04/10/85	SHIPPING CHARGES	73.00
06-10	5150500001	Do	04/12/85	SHIPPING CHARGES	25.00
06-10	5150500002	Do	04/17/85	SHIPPING CHARGES	25.00
06-10	5150500003	Do	04/25/85	SHIPPING CHARGES	14.00
06-10	5150500004	Do	05/07/85	SHIPPING CHARGES	14.00
06-10	5150500014	HUDSON'S DIRECTORY	07/01/85-06/30/85	REFERENCE BOOK FOR OFFICIAL USE IN THE WASHINGTON OFFICE	91.37
06-10	5150500011	THE WIPPLINGER WASHINGTON EDITORS, INC	01/01/85-12/15/85	SUBSCRIPTION	34.00
06-10	5150500010	THE WASHINGTON MONITOR, INC	06/29/85-09/29/85	SUBSCRIPTION	103.00
06-10	5150500015	VICTOR VALLEY DAILY PRESS	04/01/85-03/31/86	SUBSCRIPTION	21.00
06-10	5150500013	YUCAIPA & CALIMESA NEWS MIRROR	02/17/85-02/18/85	SUBSCRIPTION	9.50
06-12	5161720024	FIRST VIRGINIA BANK	06/03/85	LOGGING FOR CONGRESSMAN LEWIS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.08
06-17	5165800027	POSTMASTER	05/01/85-05/31/85	POSTAGE	220.00
06-18	5164590015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	193.37
06-18	5164590016	Do	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	7.90
06-18	5164590013	Do	05/28/85-06/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	436.85
06-18	5164590014	Do	05/28/85-06/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	72.55
06-18	5165400027	Do	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE	29.50
06-18	5165400026	GMAC LEASING CORPORATION	06/01/85-06/30/85	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22
06-25	5175470027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	269.88
06-25	5175730026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	169.62
06-25	5176720022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	107.82
06-27	5177890352	DUDLEY KETCHERSIDE	06/01/85-06/30/85	RENT 101 S SIXTH ST REDLANDS CA 92373	650.00
06-30	5179500474	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,469.42
06-30	5182420005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		6.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY LEWIS—Con.						
06-30	5182640008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		378.40
				SALARIES		
				MEMBERS CLERK HIRE		91,968.76
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		27,594.84
				TOTAL		119,563.60

OFFICE OF THE HON. TOM LEWIS

SALARIES

04-11	5095610005	ADAMS, DONIA F.	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE		4,347.00
04-11	5095610003	BROZOST, MARSHALL	06/01/85-06/30/85	TEMPORARY EMPLOYEE		250.00
04-11	5095610002	CALLAWAY, DOUGLAS J	04/01/85-06/30/85	CASEWORKER		5,000.01
04-11	5095610004	CAMPBELL, GREGORY S	04/01/85-06/30/85	LEGISLATIVE AIDE		4,125.00
04-11	5095610001	DECKER, ANN L.	04/01/85-06/30/85	DISTRICT MANAGER		7,500.00
04-11	5095610001	EARLE, DAVID BRIAN	04/01/85-06/30/85	CONSTITUENT SERVICES REP		4,657.50
04-11	5095610001	ELLIOTT, LYNDA M.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		5,625.00
04-11	5095610001	GIBSON, BETSY J	04/01/85-06/30/85	RECEPTIONIST		3,750.00
04-11	5095610001	GIBSON, ELLEN RUTH	04/01/85-04/30/85	COMPUTER OPERATOR		1,352.50
04-11	5095610001	GOODLETT, C DAVID	04/01/85-06/30/85	DISTRICT LIAISON		8,000.01
04-11	5095610001	HOGAN, KAREN L	04/01/85-06/30/85	OFFICE MANAGER		8,375.01
04-11	5095610001	KNIGHT, JOHN K	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT		6,249.99
04-11	5095610001	LYONS, LISA	04/01/85-06/30/85	CONSTITUENT RELATIONS		3,752.01
04-11	5095610001	MCKINNON, KENNETH EDWARD	04/01/85-06/30/85	PRESS SECRETARY		7,749.99
04-11	5095610001	MEE, KATHLEEN E	04/01/85-06/30/85	RECEPTIONIST		3,000.00
04-11	5095610001	PINCHUK, ROBERT	04/01/85-06/30/85	PART-TIME EMPLOYEE		300.00
04-11	5095610001	ROSE, WARY J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,875.00
04-11	5095610001	SPENCER, SUSAN P	04/01/85-06/30/85	STAFF ASST/CONSTITUENT RELATIONS		5,175.00
04-11	5095610001	STEINITZ, STACY C	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
04-11	5095610001	TYNDALL, BRENDA G	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY		5,750.01
04-11	5095610001	UNGER, ALANA BETH	04/01/85-06/30/85	STAFF ASSISTANT/SPECIAL PROJECTS		5,250.01
04-11	5095610001	YODER, SUSAN E	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,708.33

EXPENSES

04-11	5095610005	DOUGLAS J CALLAWAY	02/28/85	YMCA BANQUET - REPRESENTED CONGRESSIONAL OFFICE TO DISCUSS OFFICIAL BUSINESS		32.00
04-11	5095610003	ANN DECKER	02/12/85	LODGING DURING DISTRICT TRAVEL		54.84
04-11	5095610002	TOM LEWIS	03/07/85-03/19/85	AIRFARE FROM WASH. D.C. TO WEST PALM BEACH, AND RETURN		298.00
04-11	5095610004	MIAMI HERALD	04/05/85-10/05/85	SUBSCRIPTION RENEWAL		49.40
04-12	5093210031	DOUGLAS J CALLAWAY	03/01/85-03/09/85	MILEAGE 248 MILES AT 20¢ PER MILE		49.60
04-15	5094200016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT FTS LINES		74.85

04-15	5094200017	MARTIN CITY, COMMISSIONERS	01/01/85-01/31/85	XEROX COPIES FOR JAN	8.35
04-15	5094200021	KATHLEEN E MEE	03/15/85	DISTRICT MILEAGE - 38 MILES AT 20¢ PER MILE	7.60
04-15	5094200020	Do	03/20/85-03/21/85	AIRFARE FROM WPB FLA TO DC AND RETURN	298.00
04-15	5094200018	THOMAS J LANKFORD	03/08/85	PRINTING OF BIOGRAPHIES	78.50
04-15	5094200019	VERO BEACH PRESS JOURNAL	03/25/85	SUBSCRIPTION RENEWAL	24.00
04-17	5095000014	DOUGLAS J CALLAWAY	02/12/85-02/14/85	TRAVEL TO AND FROM BELLE GLADE - 74 MILES @ 20	14.80
04-17	5095000010	Do	03/02/85	MILEAGE TO FESTIVAL IN MOORE HAVEN - 138 MILES @ 20	39.60
04-17	5095000011	Do	03/10/85	MEAL IN DISTRICT	3.10
04-17	5095000013	Do	03/12/85	LODGING DURING DISTRICT TRAVEL	49.35
04-17	5095000012	Do	03/13/85	MEAL IN DISTRICT	3.04
04-17	5095000009	PALMER TECHNICAL SERVICES, INC	03/05/85	KEYPUNCHING RECORDS - INPUT VETERAN'S LIST	1,141.80
04-19	5101500001	TOM LEWIS	03/22/85-03/26/85	AIR FARE FROM WASH, DC TO WPB FL AND RETURN	428.00
04-19	5101500002	Do	03/28/85-03/28/86	YEAR SUBSCRIPTION TO THE REVIEW OF THE NEWS	19.95
04-19	5101500003	MARY KING	02/24/85-03/24/85	CLEANING SERVICES FOR DISTRICT OFFICE	210.00
04-19	5101500030	PALM BEACH NEWSPAPER, INC	04/17/85-04/17/86	ONE YEAR SUBSCRIPTION TO THE PALM BEACH POST FOR THE FORT PIERCE DISTRICT OFFICE	49.40
04-19	5101500009	MARY J ROSE	03/22/85-03/31/85	AIR FARE FROM WASH, DC TO WPB FL AND RETURN	298.00
04-19	5101500004	SOUTHERN BELL	02/16/85-03/15/85	SOUTHERN BELL CHARGES FOR DISTRICT TELEPHONE SERVICE	559.17
04-19	5101500005	Do	02/16/85-03/15/85	AT&T INFORMATION SYSTEMS	262.10
04-19	5101500006	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	53.71
04-19	5101500008	THE MIAMI HERALD	03/05/85-03/05/86	SUBSCRIPTION RENEWAL - 1-784020-7 - FOR 52 WEEKS	85.80
04-22	5108420011	COFFEE-MAN, INC	03/05/85	COFFEE FOR CONSTITUENTS	26.00
04-22	5108420010	FLORIDA CLIPPING SERVICE	02/25/85-03/25/85	READING & CLIPPING CHARGES	73.20
04-22	5108420012	FLORIDA CUPPING & LIGHT	02/08/85-03/11/85	ELECTRIC BILL FOR DISTRICT	103.85
04-22	5108420007	JOHN K GOODLETT	03/01/85-03/31/85	1334 MILES AT 20. TRAVEL IN THE DISTRICT	266.80
04-22	5108420008	Do	03/29/85-04/04/85	AIRPLANE TICKET DC-WPB-DC	298.00
04-22	5108420009	Do	03/29/85-04/04/85	RENTAL CAR, GAS, PARKING, TAXI CAB	197.70
04-22	5108420003	TOM LEWIS	03/28/85-04/01/85	240 MILES AT 20. TRAVEL IN THE DISTRICT	48.00
04-22	5108420001	Do	03/29/85-03/30/85	HIGHWAY TOLLS IN THE DISTRICT	2.35
04-22	5108420002	Do	04/01/85	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
04-22	5108420004	PURULATOR COURIER CORP	02/20/85-02/22/85	COURIER SERVICES	38.50
04-22	5108420005	SUSAN L SPENCER	03/01/85-03/31/85	982 MILES AT 20. TRAVEL IN THE DISTRICT	198.40
04-22	5108420003	BRENDA G TYNDALL	03/01/85-03/31/85	694 MILES AT 20. TRAVEL IN THE DISTRICT	138.80
04-23	5109700003	KENNETH E MCKINNON	03/24/85	CAB FARE (MOUNT VERNON TO NAT'L AIRPORT)	10.00
04-23	5109700002	Do	03/24/85-03/31/85	RENTAL CAR: IN DISTRICT	202.16
04-23	5109700001	Do	03/24/85-04/02/85	ARLINES: DC-WPB-DC	298.00
04-23	5109700007	Do	03/25/85-04/01/85	MEALS: WHILE IN THE DISTRICT	82.90
04-23	5109700005	Do	03/27/85-03/31/85	TOLLS (FLORIDA TURNPIKE)	2.85
04-23	5109700008	Do	03/27/85-03/31/85	GASOLINE: FOR LEASED AUTO IN THE DISTRICT	57.00
04-23	5109700004	Do	04/02/85	CAB FARE (NAT'L AIRPORT TO MOUNT VERNON)	15.00
04-24	5109560001	ANN DECKER	03/01/85-03/31/85	DISTRICT MILEAGE - 1248 MILES @ 20 PER MILE	249.60
04-24	5109560004	DAVID B EARLE	03/01/85-03/31/85	DISTRICT MILEAGE - 625 MILES @ 20 PER MILE	125.00
04-24	5109560003	BETSY J GIBSON	03/01/85-03/31/85	DISTRICT MILEAGE - 125 MILES @ 20 PER MILE	25.00
04-24	5109560002	LISA LYONS	03/01/85-03/31/85	DISTRICT MILEAGE - 125 MILES @ 20 PER MILE	25.00
04-25	5113710019	BENCHMARK SYSTEMS	04/11/85	COMPUTER RIBBONS	175.98
04-25	5113710018	THE OKEECHOBEE NEWS	04/15/85-12/31/85	SUBSCRIPTION RENEWAL	16.80
04-25	5113710020	WESTERN UNION TELEGRAPH CO	04/02/85	TELEGRAM SERVICES	9.65
04-26	5115510028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	143.71
04-26	5115640001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	221.42
04-29	5115890346	BOARD OF COUNTY COMMISSIONERS	04/01/85-04/30/85	RENT 50 KINDRED STREET STUART FL 33495	350.71
04-29	5115890344	SUN BANK OF SAINT LUCIE	04/01/85-04/30/85	RENT 2700 PCA BOULEVARD PALM BEACH GARDENS FL 33410	1,425.00
04-29	5113620054	HOUSE RECORDING STUDIO	03/01/85-04/30/85	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77
04-30	5120900356	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	366.50
04-30	5121720010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1,492.33
04-30	5121720009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		10.40
05-03	5113310020	DOUGLAS J CALLAWAY	03/28/85	DISTRICT MILEAGE, 160 MI @ 20	808.23
					32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5113310023	Do	04/09/85-04/11/85	MEAL WHILE TRAVELING IN THE DISTRICT	2.34	
05-03	5113310024	Do	04/09/85-04/11/85	LODGING DURING DISTRICT TRAVEL	30.45	
05-03	5113310025	Do	04/09/85-04/11/85	MEAL	3.87	
05-03	5113310026	Do	04/09/85-04/11/85	DISTRICT MILEAGE 395 MILES @ .20 PER MILE	79.00	
05-03	5113310027	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINTING OF PRESS PAPER	390.68	
05-03	5113310028	THE SEBRING NEWS	05/05/85-05/05/86	6 MONTH SUBSCRIPTION FOR FT. PIERCE OFFICE	6.00	
05-03	5120740021	TOM LEWIS	04/04/85-04/16/85	AIRFARE DC TO WPB FLORIDA AND RETURN TO WASHINGTON	334.00	
05-03	5120740022	Do	04/18/85	AIRFARE DC TO WPB FLA	149.00	
05-03	5120740023	Do	04/23/85	AIRFARE WEST PALM BEACH FL TO WASHINGTON DC	149.00	
05-03	5120740024	KENNETH E MCKINNON	04/17/85	TAXI FROM HOME TO WASHINGTON NATIONAL AIRPORT	10.00	
05-03	5120740025	Do	04/17/85	GASOLINE - DOLLAR RENT A CAR WEST PALM BEACH FL FOR LEASED AUTO IN DIST	15.00	
05-03	5120740026	Do	04/18/85	WASHINGTON DC TO WEST PALM BEACH FL AND RETURN COMMERCIAL AIR	298.00	
05-03	5120740027	Do	04/19/85	DINNER - HYATT PALM BEACHES, WEST PALM BEACH FL - LUNCH WENDY'S NORTH PALM BCH	16.18	
05-03	5120740028	Do	04/19/85	GASOLINE - SHOP & GO ONEECHOBE FL FOR LEASED AUTO IN DISTRICT	21.00	
05-03	5120740029	Do	04/17/85-04/22/85	AIRFARE DC TO WPB FLORIDA AND RETURN TO WASHINGTON	298.00	
05-03	5120740030	MARY J ROSE	04/17/85-04/23/85	COMPUTER RIBBON	172.60	
05-03	5120740031	ALANA BETH UNGER	04/16/85	ELECTRIC BILL	115.71	
05-06	5121430023	BENCHMARK SYSTEMS	03/11/85-04/10/85	DISTRICT MILEAGE 770 MILES AT .20	154.00	
05-06	5121430024	FLORIDA POWER & LIGHT	02/01/85-03/31/85	SUBSCRIPTION	21.45	
05-06	5121430025	ROBERT PINCHUK	03/05/85-06/03/85	CAR RENTAL DURING DISTRICT WORK PERIOD	133.70	
05-06	5121430026	THE MIAMI HERALD	04/17/85-04/23/85	CAR RENTAL DURING DISTRICT WORK PERIOD	74.85	
05-06	5121430027	ALANA BETH UNGER	03/01/85-03/31/85	DISTRICT FTS LINES	121.00	
05-06	5122530008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT MILEAGE - 605 MILES @ .20 PER MILE	3.00	
05-06	5122530014	KATHLEEN E MEE	04/01/85	PARKING FEE IN DISTRICT	130.00	
05-06	5122530015	Do	04/06/85	RENTAL CAR TO DRIVE FROM WPB FL TO WASH DC	814.80	
05-06	5122530016	Do	04/07/85-04/15/85	HOTEL, MEALS & TOLL CALLS DURING WASH WORK PERIOD	18.00	
05-06	5122530017	Do	04/09/85	PARKING DURING WASH WORK PERIOD	15.00	
05-06	5122530018	Do	04/14/85	CAB FARE WHILE IN DC WORK PERIOD	347.60	
05-07	5123770027	TOM LEWIS	02/01/85-03/31/85	DISTRICT MILEAGE 1738 MILES @ .20 PER MILE	195.00	
05-07	5123770028	Do	04/28/85	AIRFARE FROM WPB FLA TO WASH DC	206.00	
05-08	5121310020	Do	03/14/85-03/15/85	PRINT COLUMN-T/S, PRINT POSTER-2/C	4,198.70	
05-08	5121310021	Do	03/20/85	PRINT COLUMN-T/S	56.20	
05-08	5121310019	ALANA BETH UNGER	03/01/85-04/17/85	281 MILES @ .20 MEMBER TO/FROM NATIONAL AIRPORT & MEETINGS IN DC	22.00	
05-15	5120860006	POSTMASTER	03/25/85	(1) ROLL OF STAMPS	44.00	
05-15	5130860019	Do	04/18/85	(2) ROLL OF STAMPS	44.00	
05-15	5130860018	Do	03/25/85	READING & CLIPPING SERVICE	85.00	
05-15	5133570025	FLORIDA CLIPPING SERVICE	04/01/85-04/30/85	200 MILES @ .20 PER MILE PLUS HIGHWAY TOLLS	43.35	
05-15	5133570027	TOM LEWIS	04/28/85	LOGGING IN ATLANTA DURING LAYOVER FLIGHT FROM DISTRICT	86.40	
05-15	5133570028	Do	03/25/85-04/25/85	CLEANING SERVICES FOR DISTRICT OFFICE	120.00	
05-15	5133570026	MARY KING	09/01/85-08/31/86	ONE YEAR SUBSCRIPTION - # 05LEW3Q	134.64	
05-15	5133570024	OFFICIAL AIRLINE GUIDES, INC.	03/16/85-04/15/85	SOUTHERN BELL CHARGES FOR DISTRICT TELEPHONE SERVICE	964.73	
05-15	5133570021	SOUTHERN BELL	03/16/85-04/15/85	AT&T INFORMATION SYSTEM	262.10	
05-15	5133570022	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	168.84	
05-15	5133570023	Do	03/16/85-04/15/85			

05-16	5133810003	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	58.00
05-22	5135700023	DAVID GOODLETT.....	04/01/85-04/30/85	1259 MILES @ 20.....	251.80
05-22	5135700019	TOM LEWIS	05/02/85-05/06/85	RENTAL CAR WHILE IN DISTRICT	151.08
05-22	5135700020	Do.....	05/02/85-05/07/85	AIRFARE WASH, DC TO W. PALM BEACH AND RETURN VIA TALLAHASSEE	406.00
05-22	5135700017	Do.....	05/06/85	LOGGING WHILE IN TALLAHASSEE FOR MEETING WITH GOV GRAHAM TO DISCUSS HR 604	61.98
05-22	5135700018	Do.....	05/07/85	RENTAL CAR WHILE IN TALLAHASSEE	30.39
05-22	5135700021	SUSAN L SPENCER	04/01/85-04/30/85	237 MILES @ 20.....	47.40
05-22	5135700022	BRENDA G TYNDALL	04/01/85-04/30/85	338 MILES @ 20.....	69.60
05-22	5136430019	ANN DECKER	04/01/85-04/30/85	DISTRICT MILEAGE 2,037 MILES AT 20.....	407.40
05-22	5136430018	DAVID B EARLE	04/01/85-04/30/85	DISTRICT MILEAGE 250 MILES AT 20.....	50.00
05-22	5136430021	KENNETH E MCKINNON	05/05/85-05/06/85	AIRFARE DC TO WPB FLA. AND RETURN TO WASH., DC.....	406.00
05-22	5136430020	US GOVERNMENT PRINTING OFFICE	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION TO THE COMPILATION OF PRESIDENTIAL DOCUMENTS.....	60.00
05-31	5144200024	FLORIDA POWER & LIGHT	04/10/85-05/10/85	DISTRICT ELECTRIC CHARGES	117.31
05-31	5144200025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT FTS LINES	74.85
05-31	5144200027	THOMAS J LANFORD	04/12/85	RE-ORDER MEMO PADS	98.88
05-31	5148330009	CONGRESSIONAL QUARTERLY INC	05/01/85-05/31/86	YEAR SUBSCRIPTION FOR THE CONGRESSIONAL MONITOR	846.00
05-31	5148330007	TOM LEWIS	05/17/85	AIR FARE FROM WASH, DC TO WPB, FL	149.00
05-31	5148330008	Do.....	05/20/85	AIR FARE FROM WPB, FL TO WASH, DC	149.00
05-31	5148330010	PURULOTOR COURIER CORP	04/27/85	ACCT #02-26-25917 FOR COURIER SERVICE	18.50
05-31	5148330011	WESTERN UNION TELEGRAPH	05/02/85	TELEGRAM SERVICE	9.65
05-31	5148500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.05
05-31	5148500023	Do.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	220.50
05-31	5148530003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	199.75
05-31	5149800349	BOARD OF COUNTY COMMISSIONERS	05/01/85-05/30/85	RENT 50 KINDRED ST STUART FL 33495	350.71
05-31	5149800351	PGA PROFESSIONAL PLAZA	05/01/85-05/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410	1,425.00
05-31	5149800350	SUN BANK OF SAINT LUCIE	05/01/85-05/30/85	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77
05-31	5150400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.06
05-31	5150830028	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	140.28
05-31	5151900355	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85	.....	1,548.83
05-31	5154400009	(STATIONER ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,686.11
05-31	5154400022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	26.00
06-05	5154130019	THOMAS J LANFORD	05/01/85-05/31/85	TYPESET NAMES - PRINT COLUMN - T/S	68.90
06-05	5151700004	DOUGLAS J CALLAWAY	05/14/85-05/15/85	DISTRICT TOUR EXPENSES: MEALS, MOTEL COST AT DAYS INN	37.98
06-05	5151700005	Do.....	05/14/85-05/15/85	DISTRICT MILEAGE 238 MI @ 20¢/MI.	47.60
06-05	5151700001	ANN DECKER.....	05/12/85-05/15/85	A/F R TALLAHASSEE, FL TO WASH & RTN TO WPB, FL IN TALLAHASSEE RE FARM CONFERENCE	406.00
06-05	5151700008	DAVID GOODLETT.....	05/09/85-05/11/85	RENTAL CAR FOR TRAVEL IN TALLAHASSEE	77.39
06-05	5151700007	Do.....	05/11/85	GAS FOR RENTAL CAR	3.26
06-05	5151700006	Do.....	05/12/85-05/15/85	AIRFARE FROM TALLAHASSEE, FLORIDA TO WASH AND RETURN TO WPB, FL IN TALLAHASSEE RE FARM CONFERENCE	406.00
06-05	5151700002	MARTIN COUNTY COMMISSIONERS	02/01/85-03/31/85	XEROX COPIES FOR FEB/MAR	20.00
06-05	5151700003	MARY KING	04/26/85-05/26/85	CLEANING SERVICES FOR DISTRICT OFFICE	120.00
06-07	5156840008	HOUSE INFORMATION SYSTEMS	05/13/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-12	5161720025	THOMAS J LANFORD	05/14/85	PRINT COLUMN AND ARTICLE	76.50
06-12	5161720026	Do.....	05/17/85	PRINT/NL - T/S	375.00
06-13	5163610013	FLORIDA CLIPPING SERVICE	05/25/85	CLIPPING AND READING CHARGES	63.15
06-13	5163610012	TOM LEWIS	05/23/85-06/03/85	AIRFARE FROM WASH, D.C. TO WEST PALM BEACH FLORIDA AND RETURN TO WASH.	298.00
06-13	5163610011	PURULOTOR COURIER CORP	04/17/85	COURIER SERVICE	23.50
06-17	5165800029	POSTMASTER	05/15/85	(3) THREE ROLLS OF STAMPS	66.00
06-17	5165800028	Do.....	05/22/85	(2) ROLLS OF STAMPS	44.00
06-18	5162300026	COFFEE-MAN, INC	06/05/85	CONSTITUENT COFFEE SUPPLIES	24.50
06-18	5162300022	ANN DECKER	05/01/85-05/31/85	1179 MILES @ 20.....	235.80
06-18	5162300031	DAVID B EARLE	05/01/85-05/31/85	148 MILES @ 20.....	29.60
06-18	5162300024	DAVID GOODLETT	05/01/85-05/31/85	1229 MILES @ 20.....	245.80
06-18	5162300021	LISA LYONS	05/01/85-05/31/85	170 MILES @ 20.....	34.00
06-18	5162300027	SOUTHERN BELL	04/16/85-05/15/85	SOUTHERN BELL LONG DISTANCE CHARGES	552.01
06-18	5162300028	Do.....	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS	262.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM LEWIS—Con.						
06-18	5162300029	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	60.17	
06-18	5162300025	BRENDA G TYNDALL	05/01/85-05/31/85	426 MILES @ 20	85.20	
06-24	5168610022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	C.F. INTERN OWNER'S MANUAL FIVE COPIES	25.00	
06-24	5168610020	FORT PIERCE NEWS TRIBUNE	01/07/85-07/07/85	6 MONTH SUBSCRIPTION	33.60	
06-24	5168610019	TOM LEWIS	06/06/85-06/10/85	AIRFARE FROM WASH, DC TO WEST PALM BEACH, FLA AND RETURN TO DC	298.00	
06-24	5168610021	PURULATOR COURIER CORP	05/11/85	COURIER SERVICE	15.00	
06-24	5168610018	SOUTHERN BELL	05/01/85-05/17/85	CURRENT CHARGES TELEPHONE	11.20	
06-25	5175200011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.74	
06-25	5175570009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.81	
06-25	5175610013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	368.48	
06-25	5176820016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71.26	
06-27	5176630043	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	165.75	
06-27	5177250014	DOUGLAS J CALLAWAY	06/11/85-06/12/85	MONTHLY DISTRICT TOUR EXPENSES MEALS - MOTEL	41.10	
06-27	5177250015	Do	06/11/85-06/12/85	DISTRICT MILEAGE - 389 MILES AT 20¢ PER MILE	77.80	
06-27	5177250021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	CMF LEGISLATIVE RESOURCE GUIDE	5.00	
06-27	5177250016	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT TELEPHONE SERVICE	74.85	
06-27	5177250018	TOM LEWIS	06/13/85-06/17/85	AIRFARE FROM WASH DC TO WPB FLA AND RETURN TO WASH	298.00	
06-27	5177250017	Do	06/19/85	MEAL WITH CONSTITUENTS	26.35	
06-27	5177250019	ALAMA BETH UNGER	06/19/85	PRINT FOR WASHINGTON OFFICE	102.96	
06-27	5177250020	Do	06/19/85	FRAMING OF PRINT FOR WASHINGTON OFFICE	65.62	
06-27	5177803533	BOARD OF COUNTY COMMISSIONERS	06/01/85-06/30/85	RENT 50 KINDRED ST STUART FL 32405	350.71	
06-27	5177803535	PGA PROFESSIONAL PLAZA	06/01/85-06/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410	1,425.00	
06-27	5177803534	SUN BANK OF SAINT LUCIE	06/01/85-06/30/85	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	363.77	
06-30	5179900355	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,506.84	
06-30	5182420006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		35.10	
06-30	5182640029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,430.28	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					98,992.36	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					42,792.35	
TOTAL					142,754.71	
OFFICE OF THE HON. JIM LIGHTFOOT						
SALARIES						
ABELL, ELIZABETH M					1,160.00	
ANDERSON, MARK R					9,999.99	
BLACK, ANTHONY M					4,755.36	
BOGESS, FRANK HOLMES					4,250.01	

COHEN, CHRISTINE L S	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,124.99
DE JONG, SHERRIE L	05/28/85-06/30/85	STAFF ASSISTANT	1,466.66
DUVALL, SUE ANN	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,500.01
FAIRBAIN, KENT	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
GOODE, JANICE M	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00
HEMMES, APRIL	04/01/85-05/27/85	PART-TIME EMPLOYEE	2,533.33
HUETER, MARY C	04/01/85-06/30/85	DISTRICT CASEWORKER	1,500.00
HULTMAN, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
JAGGER, DONALD L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99
KALISCH, BERTRAM	04/01/85-06/30/85	SECRETARY	5,000.01
KAZMERZAK, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
LAVER, JANET A	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,711.11
MOODY, ANNABELLE	05/17/85-06/30/85	PRESS SECRETARY	6,083.33
PROCTOR, CARROLL M	04/01/85-06/30/85	EXECUTIVE ASSISTANT	4,500.00
RASMUS, ROBERT J	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,500.01
SLUGAR, ELEANOR J	04/01/85-06/30/85	PART-TIME EMPLOYEE	7,500.00
SMITH, DOROTHY J	04/01/85-06/30/85		2,250.00
WALLER, RONALD RAYMOND			
WILLIAMS, LUCILLE M			
EXPENSES			
04-03 5088320027 THOMAS J LANKFORD	02/20/85-02/21/85	XEROX BOOK PRINT APPLICATION-T/S, PRINT RECORD	220.86
04-15 5094200024 CENTRAL TELEPHONE	02/25/85-03/24/85	MONTHLY SERVICE AND EQUIPMENT AND INSTALLATION CHARGES	106.52
04-15 5094200022 GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FEE FOR FTS LINES IN DISTRICT OFFICE COUNCIL BLUFFS OFFICE	193.65
04-15 5094200025 NORTHWESTERN BELL TELEPHONE COMPANY	03/01/85-03/31/85	MONTHLY SERVICE (NWB) AT&T WATS SERVICE FOR SHENANDOAH DISTRICT OFFICE	934.00
04-15 5094200026 THOMAS J LANKFORD	03/08/85	PRINT RECORD	29.00
04-15 5094200027 Do	03/12/85	PRINT WELCOME TO WASHINGTON - T/S	95.00
04-15 5094200023 WARDEN PLAZA ASSOCIATES	03/01/85-03/31/85	UTILITIES CHARGE FOR DISTRICT FT DODGE OFFICE	5.72
04-17 5095500019 MARK R ANDERSON	03/11/85-03/17/85	R/T AIR FARE - DC-OMAHA-DC	178.00
04-17 5095500021 Do	03/12/85-03/17/85	TRAVEL EXP (CAR RENTAL GAS)	155.00
04-17 5095500018 ROBERT J RASMUS	03/13/85-03/15/85	TRAVEL EXPENSE IN DISTRICT (FOOD)	15.65
04-17 5095500016 RONALD RAYMOND WALLER	03/15/85	TRAVEL EXPENSE - GAS FOR LEASED AUTO IN DISTRICT	10.08
04-17 5095500017 Do	03/04/85-03/10/85	R/T AIR FARE - OMAHA-DC-OMAHA	178.00
04-17 5095500018 Do	03/04/85-03/10/85	TRAVEL EXPENSE - WILEAGE TO/FROM AIRPORT (145 MI @ 20 P/M)	29.00
04-17 5095500016 Do	03/04/85-03/10/85	TRAVEL RELATED (FOOD, LODGING & CABS IN DC)	522.63
04-22 5084200013 ADAIR COUNTY FREE PRESS	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	12.00
04-22 5084200014 ADAMS COUNTY FREE PRESS	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	10.50
04-22 5084200018 ATLANTIC NEWS TELEGRAPH	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	28.00
04-22 5084200018 BEDFORD TIMES PRESS	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	17.00
04-22 5084200018 CALHOUN COUNTY ADVOCATE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	11.00
04-22 5084200016 CARROLL DAILY TIMES-HERALD	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	48.00
04-22 5084200017 CLARINA HERALD-JOURNAL N	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.00
04-22 5084200017 COON RAYDS ENTERPRISE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	12.50
04-22 5084200022 CRESTON TIMES-REPUBLICAN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	13.00
04-22 5084200019 CRYSTON NEWS-ADVERTISER	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	50.00
04-22 5084200031 DENISON BULLETIN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	26.00
04-22 5084200021 FORT DODGE MESSENGER	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	85.50
04-22 5084200027 HARLAN NEWS-ADVERTISER	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	17.00
04-22 5084200034 INDIANOLA RECORD-HERALD & TRIBUNE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	6.00
04-22 5084200025 MT. AYER RECORD NEWS	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	12.00
04-22 5084200015 NISHNA VALLEY TRIBUNE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	26.00
04-22 5084200024 OAKLAND ACORN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	12.00
04-22 5084200026 SAC CITY SUN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	26.00
04-22 5084200032 THE LEON JOURNAL-REPORTER	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.00
04-22 5084200030 THE OSCEOLA TRIBUNE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	12.00
04-22 5076200023 NORTHWESTERN BELL TELEPHONE COMPANY	02/20/85-03/19/85	MONTHLY PHONE SERVICE FOR SHENANDOAH DISTRICT OFFICE MONTHLY FEE (NW BELL)	166.65
04-24 5107620024 Do	02/20/85-03/19/85	TOLL CALLS (ATT)	131.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107520025	Do	02/22/85-03/22/85	MONTHLY PHONE SERVICE FOR INDIANOLA DISTRICT OFFICE MONTHLY FEE (NW BELL)	115.43	
04-24	5107520026	Do	02/22/85-03/22/85	TOLL CALLS (ATT)	7.36	
04-24	5107520027	SOUTHWEST COMMUNICATIONS	03/01/85-03/28/85	MONTHLY EQUIPMENT LEASE ON PHONE IN SHENANDOAH OFFICE	127.00	
04-24	5109560005	FRANK BOGGESS	03/01/85-03/28/85	TRAVEL TRAVEL EXPENSE (1637 MILES @ 20)	327.40	
04-24	5109560006	Do	03/01/85-03/28/85	TRAVEL RELATED (MEALS)	63.19	
04-24	5109560007	Do	03/01/85-03/28/85	MEETING EXPENSE (FEE)	15.00	
04-24	5109560016	Do	03/27/85	LOGGING IN THE DISTRICT	15.60	
04-24	5109560010	SUE ANN DUVAL	03/01/85-03/26/85	DISTRICT TRAVEL EXP (370 MILES @ 20)	74.00	
04-24	5109560008	DONALD L JAGER	03/01/85-03/28/85	DISTRICT EXP (2067 MILES @ 20)	413.40	
04-24	5109560009	Do	03/01/85-03/28/85	TRAVEL RELATED (MEALS)	5.83	
04-24	5109560011	RONALD RAYMOND WALLER	03/01/85-03/28/85	DISTRICT TRAVEL EXP (179 MILES @ 20)	35.80	
04-24	5109560012	Do	03/16/85-03/28/85	DISTRICT TRAVEL RELATED (MEALS)	17.67	
04-24	5109560013	Do	03/16/85-03/28/85	DISTRICT TRAVEL RELATED (LOGGING)	15.60	
04-24	5109560014	Do	03/16/85-03/28/85	DISTRICT TRAVEL EXP (CAR RENTAL)	30.00	
04-24	5109560015	Do	03/16/85-03/28/85	DISTRICT OFFICE SUPPLIES EXP (EXT CORD, SHELVES)	4.15	
04-25	5112420029	GLENWOOD OPINION TRIBUNE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	11.95	
04-25	5112420023	GUTHRIE CENTER GUTHRIAN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.50	
04-25	5112420022	JEFFERSON BEE & HERALD	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	14.00	
04-25	5112420028	KNOXVILLE EXPRESS & JOURNAL	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	18.00	
04-25	5112420025	LOGAN HERALD OBSERVER	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.00	
04-25	5112420024	MISSOURI VALLEY TIMES-NEWS	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	17.00	
04-25	5112420027	PELLA CHRONICLE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	17.00	
04-25	5112420030	SHENANDOAH EVENING SENTINEL	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	44.20	
04-25	5112420021	THE SIDNEY ARGUS-HERALD	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	11.00	
04-26	5115860016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/07/85-01/31/85	LOCAL TELEPHONE SERVICE	176.04	
04-26	5116590016	Do	01/07/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.91	
04-29	5115890347	INDIANOLA CHAMBER OF COMMERCE	04/01/85-04/30/85	105 S RUXTON INDIANOLA IA 50125	250.00	
04-29	5113620348	WARDEN PLAZA ASSOCIATES	04/01/85-04/30/85	908 FIRST AVE #7 FORT DODGE IA 50501	125.00	
04-30	5113620055	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	41.75	
04-30	5120900215	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		858.87	
04-30	5121770030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		805.37	
05-03	5115460020	CENTRAL TELEPHONE	03/25/85-04/24/85	FORT DODGE DISTRICT OFFICE MONTHLY OFFICE TELEPHONE	50.40	
05-03	5115460021	Do	03/25/85-04/24/85	FORT DODGE OFFICE DISTRICT TOLL TELEPHONE CALLS	4.74	
05-03	5115460022	JANICE M GOODE	03/18/85	STAFF IN-DISTRICT TRANSPORTATION 84 MI AT 20. PRIVATE AUTO	16.80	
05-03	5115460012	GSA. OAD. FINANCE DIVISION	03/19/85-03/28/85	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	29.25	
05-03	5115460027	MARY E HULTMAN	04/01/85-04/30/85	STAFF IN-DISTRICT TRANSPORTATION 133 MI AT 20	26.60	
05-03	5115460010	Do	04/01/85	OFFICIAL EXPENSES FOR WEEKLY PRESS CLIPPING SERVICE	4.52	
05-03	5115460011	IOWA PRESS CLIPPING BUREAU, INC.	04/04/85	CONSTITUENT COMMUNICATIONS FOR PRINTING OF QUESTIONNAIRE	81.25	
05-03	5115460013	NINA O. MAY	03/07/85-03/25/85	STAFF IN-DISTRICT TRANSPORTATION 411 MILES AT 20	3,689.00	
05-03	5115460017	DOROTHY J SMITH	03/07/85-03/25/85	STAFF IN-DISTRICT TRAVEL RELATED (MEALS)	82.20	
05-03	5115460018	Do	03/07/85-03/25/85	INSTALL FORT DODGE DISTRICT OFFICE PHONES. RENT FOR PHONE EQUIP	215.04	
05-03	5115460019	SOUTHWEST COMMUNICATIONS	03/05/85-04/05/85	OFFICIAL EXPENSE FOR COMPUTER TAPE OF PARTICIPANTS IN PROGRAMS ADM. BY THE ASCS.	400.00	
05-03	5115460014	USDA - ASCS	04/04/85			

05-03	5115460015	WARDEN PLAZA ASSOCIATES	03/01/85-03/27/85	OFFICIAL EXPENSE FOR FORT DODGE DISTRICT OFFICE UTILITIES.....	12.89
05-03	5115460016	LUCILLE M WILLIAMS	03/28/85	STAFF IN-DISTRICT TRANSPORTATION 110 MILES AT .20 STAFF IN-DISTRICT TRAVEL RELATED (PARKING).....	24.50
05-03	5119260014	ANTHONY M BLACK	04/02/85-04/04/85	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INSTITUTE.....	60.00
05-03	5119260001	JIM ROSS LIGHTFOOT	03/01/85	ONE-WAY AIRFARE DC TO OMAHA (ONLY USED 1/2 OF TICKET AS LEG SCHEDULE REQUIRED THAT HE RETURN SOONER).....	133.50
05-03	5119260002	Do	03/01/85	R/T SHENANDOAH TO PELLA IN PRIVATE AIRCRAFT TOWN MTG 276 MILES AT .37¢ PER MILE.....	101.12
05-03	5119260003	Do	03/04/85	ONE WAY AIRFARE OMAHA TO ST LOUIS TO DC.....	259.00
05-03	5119260004	Do	03/07/85	R/T SHENANDOAH TO OMAHA PRIVATE AUTO 145 MILES AT 20¢ PER MILE TO AIRPORT.....	29.00
05-03	5119260005	Do	03/07/85-03/11/85	R/T AIRFARE DC TO OMAHA AND RETURN.....	178.00
05-03	5119260006	Do	03/08/85	PRIVATE AIRCRAFT SHENANDOAH TO DENISON TO DES MOINES AND RETURN TO SHEN 276 MILES AT .37¢ PER MILE.....	112.85
05-03	5119260007	Do	03/12/85	CAB FARE CAPITOL TO MAYFLOWER HOTEL FOR CONST MEETINGS.....	3.00
05-03	5119260008	Do	03/13/85-03/19/85	R/T AIRFARE FROM DC TO OMAHA AND RETURN.....	257.00
05-03	5119260009	Do	03/14/85	R/T SHENANDOAH TO CRESTON AND RETURN PRIVATE AIRCRAFT CONST MTGS 138 MILES AT .37¢ PER MILE.....	51.06
05-03	5119260010	Do	03/21/85	ONE WAY AIRFARE DC TO OMAHA (ONLY USED 1/2 OF TICKET LEG AGENDA PROMPTED RETURN TO DC EARLIER).....	133.50
05-03	5119260011	Do	03/22/85	R/T PRIVATE AIRCRAFT FOR DISTRICT TRAVEL SHENANDOAH TO PELLA AND RETURN 381 MILES AT .37¢ PER MILE.....	140.97
05-03	5119260012	Do	03/25/85	ONE WAY AIRFARE OMAHA TO DC.....	129.00
05-03	5119260013	Do	03/28/85	ONE WAY AIRFARE DC TO OMAHA ONLY USED 1/2 OF TICKET BECAUSE OF EARLY RETURN TO DC MONTHLY SERVICE (NWB) FOR DISTRICT TELEPHONE WATS SERVICE FOR SHENANDOAH OFFICE.....	133.50
05-03	5119260014	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-04/30/85	AT&T TOLL CHARGES FOR DISTRICT TELEPHONE WATS SERVICE IN SHENANDOAH DISTRICT OFFICE.....	49.46
05-03	5119260015	Do	04/01/85-04/30/85	MONTHLY FTS SERVICE IN SHENANDOAH DISTRICT OFFICE.....	704.13
05-08	5127600021	Do	03/01/85-03/31/85	MONTHLY FTS SERVICE IN SHENANDOAH DISTRICT OFFICE.....	166.06
05-08	5127600022	Do	03/31/85	MONTHLY FTS SERVICE IN COUNCIL BLUFFS DISTRICT OFFICE.....	160.05
05-08	5127600023	JIM ROSS LIGHTFOOT	04/01/85	ONE WAY AIRFARE FROM OMAHA TO DC.....	129.00
05-08	5127600026	Do	04/08/85-04/11/85	IN DISTRICT MBR TRAVEL 1007 MI AT .40/MI PRIVATE AIRCRAFT TOWN MEETINGS.....	402.80
05-08	5127600017	Do	04/26/85-04/27/85	MBR IN DISTRICT TRAVEL RELATED MEALS.....	9.45
05-08	5127600018	Do	03/20/85-04/19/85	DISTRICT PHONE SERVICE SHENANDOAH MONTHLY SERVICE (NW).....	158.50
05-08	5127600019	Do	03/20/85-04/19/85	DISTRICT PHONE SERVICE SHENANDOAH LONG DIST (TOLL-AT&T).....	119.39
05-08	5127600020	Do	04/04/85-04/15/85	AIRFARE FROM D.C. TO OMAHA - DC.....	262.00
05-08	5127600023	Do	04/21/85	ONE WAY AIRFARE FROM OMAHA TO DC.....	129.00
05-08	5127600024	Do	04/29/85	ONE WAY AIRFARE FROM OMAHA TO DC.....	129.00
05-13	5129230022	MARY E KAZMERZAK	04/13/85-04/21/85	OFFICIAL TRAVEL R/T AIRFARE DC TO OMAHA.....	129.00
05-13	5129230023	Do	04/13/85-04/21/85	IN-DISTRICT STAFF TRAVEL CAR RENTAL - GAS.....	178.00
05-13	5129230024	Do	04/13/85-04/21/85	IN-DISTRICT STAFF TRAVEL RELATED HOTEL ROOM - MEALS.....	138.56
05-13	5129230025	Do	05/07/85	MONTHLY TELEPHONE EQUIP RENTAL FOR SHENANDOAH DISTRICT OFFICE.....	38.70
05-13	5129230026	Do	05/07/85	POSTAGE.....	127.00
05-13	5129880008	SOUTHWEST COMMUNICATIONS	03/14/85	22¢ STAMPS.....	25.00
05-13	5129880009	Do	03/22/85	22¢ STAMPS.....	44.00
05-13	5129880010	Do	03/28/85	22¢ STAMPS.....	44.00
05-15	5129880017	SUE ANN DUVAL	04/12/85-04/26/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO - 171 MILES @ .20 PER MILE.....	34.20
05-15	5130560025	Do	04/26/85	POSTAGE - STAMPS.....	4.40
05-15	5130560026	Do	04/26/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO - 52 MILES @ .20 PER MILE.....	10.40
05-15	5130560027	MARY E HULTMAN	04/02/85-04/26/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO - 1115 MILES @ .20 PER MILE.....	223.00
05-15	5130560028	RONALD RAYMOND WALLER	04/05/85-04/12/85	POSTAGE - STAMPS.....	16.60
05-15	5130560029	Do	04/11/85	22¢ STAMPS.....	22.00
05-15	5130860021	POSTMASTER	04/17/85	POSTAGE.....	47.00
05-15	5130860020	Do	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL - 685 MILES @ .20 PER MILE - PRIVATE AUTO.....	137.00
05-16	5130580001	FRANK BOGESS	04/30/85	IN-DISTRICT STAFF TRAVEL RELATED - MEALS.....	7.62
05-16	5130580002	Do	04/04/85-04/29/85	IN-DISTRICT MEMBER TRAVEL - 960 MILES @ .20 PER MILE - PRIVATE AUTO.....	192.00
05-16	5130580003	DONALD L JAGGER	04/11/85	IN-DISTRICT STAFF TRAVEL RELATED - MEALS.....	5.67
05-16	5130580004	Do	04/11/85	IN-DISTRICT STAFF TRAVEL - PRIVATE AUTO - 130 MILES @ .20 PER MILE.....	26.00
05-16	5130580005	LUCILLE M WILLIAMS	04/18/85-04/20/85	IN DISTRICT STAFF TRAVEL 130 MILES AT .20/MI PRIVATE AUTO.....	26.00
05-22	5134650003	JANICE M GOODE	03/22/85-04/21/85	INDIANOLA DISTRICT OFFICE PHONE SERVICE MONTHLY SERVICE (NW).....	131.70
05-22	5134650004	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/85-04/30/85	INDIANOLA TOLL CALLS (AT&T).....	8.15
05-22	5134650005	Do	04/19/85-04/30/85	IN-DISTRICT STAFF TRAVEL PRIVATE AUTO 332 MILES AT .20/MI.....	66.40
05-22	5134650006	DOROTHY J SMITH	04/19/85-04/30/85	IN DISTRICT STAFF TVL RELATED MEALS.....	12.67

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5135700028	CENTRAL TELEPHONE	04/25/85-05/24/85	MONTHLY DIST PHONE SERVICE	51.94	51.94
05-22	5135700029	Do	04/25/85-05/24/85	TOLL CALLS	53.15	53.15
05-22	5135700029	IOWA PRESS CLIPPING BUREAU, INC.	05/01/85	MONTHLY PRESS CLIPPING SERVICE	79.25	79.25
05-22	5135700026	SOUTHWEST COMMUNICATIONS	04/22/85	INSTALL TELECOPIER, INSTALL HEARING DEVICE FOR SHENANDOAH DIST OFFICE	74.25	74.25
05-22	5135700027	Do	04/22/85	INSTALL FT DODGE DIST OFFICE TELEPHONES EQUIPMENT RENTAL APR/MAY	255.04	255.04
05-22	5135700027	WARDEN PLAZA ASSOCIATES	05/01/85	UTILITIES FOR FT. DODGE DISTRICT OFFICE	16.82	16.82
05-24	5141610022	ROBERT J RASNUS	05/05/85	IN-DISTRICT STAFF TRAVEL RELATED LODGING	45.51	45.51
05-24	5141610021	Do	05/05/85-05/12/85	STAFF TRAVEL R/T AIR FARE WASHINGTON/DES MOINES	158.00	158.00
05-24	5141610023	Do	05/05/85-05/12/85	IN-DISTRICT STAFF TRAVEL RELATED MEALS	30.65	30.65
05-24	5141610021	Do	05/05/85-05/12/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - CAR RENTAL	161.92	161.92
05-24	5141610024	Do	05/05/85-05/12/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	57.41	57.41
05-24	5141610023	Do	05/05/85-05/12/85	POSTAGE STAMPS 100 22¢	22.00	22.00
05-24	5141610024	Do	05/07/85	LOCAL EQUIPMENT CHARGE	2.40	2.40
05-28	5141840013	POSTMASTER	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.50	92.50
05-31	5144840020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	1,002.00	1,002.00
05-31	5148970027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT COUNCIL BLUFFS IOWA	877.00	877.00
05-31	5149660019	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT SHENANDOAH IOWA	1,036.00	1,036.00
05-31	5149660022	Do	01/07/85-03/31/85	RENT COUNCIL BLUFFS IOWA	950.00	950.00
05-31	5149660020	Do	04/01/85-06/30/85	RENT SHENANDOAH IOWA	250.00	250.00
05-31	5149660021	Do	05/01/85-05/30/85	RENT 105 S BUXTON INDIANOLA IA 50125	125.00	125.00
05-31	5149890352	INDIANOLA CHAMBER OF COMMERCE	05/01/85-05/30/85	RENT 908 FIRST AVE #7 FORT DODGE IA 50501	179.81	179.81
05-31	5149890353	WARDEN PLAZA ASSOCIATES	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	61.82	61.82
05-31	5150570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,139.20	1,139.20
05-31	5150780012	Do	05/01/85-05/31/85	RE-ORDER PADS-RE-ORDER LETTERHEADS	151.45	151.45
05-31	5151900212	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	XEROX RECORD	56.43	56.43
05-31	5154400032	(STATIONERY ALLOWANCE CHARGED)	04/01/85	CARDS-3 ORDERS	60.00	60.00
06-05	5150310001	THOMAS J LANKFORD	04/08/85	PRINT POSTER-T/S ACADEMY DAY	16.50	16.50
06-05	5150310002	Do	04/10/85	OFFICIAL EXPENSE - EXPRESS DELIVERY	209.96	209.96
06-05	5150310004	Do	04/19/85	FTS - SHENANDOAH DISTRICT OFFICE - MONTHLY FEE AND COMMERCIAL TOLL	170.62	170.62
06-10	5150500017	FEDERAL EXPRESS CORP	04/25/85	FTS - COUNCIL BLUFFS DISTRICT OFFICE MONTHLY CHARGE	40.00	40.00
06-10	5150500018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ANNUAL SUBSCRIPTION TO USA TODAY NEWSPAPER	85.60	85.60
06-10	5150500019	Do	04/01/85-04/30/85	IN DISTRICT STAFF TRAVEL RELATED MEALS	18.11	18.11
06-10	5150500020	NATIONAL NEWS AGENCY	02/11/85-12/31/85	OFFICE SUPPLIES - LIGHT BULBS & SWEEPER BAGS	7.68	7.68
06-13	5163600020	SUE ANN DUVAL	04/30/85	IN DISTRICT STAFF TRAVEL BY PRIVATE AUTO 743 MI AT .20/MI	148.60	148.60
06-13	5163600021	Do	04/30/85-05/22/85	IN-DISTRICT STAFF TRAVEL RELATED - MEALS	6.00	6.00
06-13	5163600019	MARY C HUETER	05/06/85-05/20/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO 287 MI AT .20/MI	57.40	57.40
06-13	5163600008	MARY E HULTMAN	05/04/85-05/29/85	IN DISTRICT STAFF TRAVEL RELATED - MEALS	4.53	4.53
06-13	5163600027	Do	05/04/85-05/29/85	IN DISTRICT MEMBER TRAVEL BY PRIVATE AUTO 1333 MI AT .20/MI	266.60	266.60
06-13	5163600022	DONALD L JAGGER	05/02/85-05/24/85	IN DISTRICT STAFF TRAVEL BY PRIVATE AUTO 526 MI AT .20/MI	105.20	105.20
06-13	5163600023	Do	05/02/85-05/24/85	IN DISTRICT TRAVEL RELATED MEALS	8.06	8.06
06-13	5163600024	Do	05/02/85-05/24/85	WATS USAGE CHARGE FOR SHENANDOAH DISTRICT OFFICE NW BELL	381.01	381.01
06-13	5163600011	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/85-05/31/85			

06-13	5163600012	Do	05/01/85-05/31/85	WATS USAGE CHARGE FOR SHENANDOAH D.O. AT&T COMMUNICATIONS.....	384.02
06-13	5163600009	Do	05/19/85	DISTRICT TELEPHONE SHENANDOAH NW BELL..... MONTHLY SERVICE.....	145.50
06-13	5163600010	Do	05/19/85	DISTRICT TELEPHONE SHENANDOAH AT&T (TOLL).....	81.99
06-13	5163600013	Do	05/22/85	MONTHLY SERVICE (NW) INDIANOLA DISTRICT OFFICE.....	110.36
06-13	5163600014	Do	05/22/85	TOLL CALLS (AT&T) INDIANOLA DISTRICT OFFICE.....	11.00
06-13	5163600025	Do	05/18/85-05/24/85	IN DISTRICT STAFF TRAVEL BY PRIVATE AUTO 363 MI AT 20/MI.....	72.60
06-13	5163600026	Do	05/18/85-05/24/85	IN DISTRICT STAFF TRAVEL RELATED - MEALS.....	7.28
06-13	5163600015	Do	04/30/85-05/31/85	IN DISTRICT STAFF TRAVEL 1586 MI AT 20/MI PRIVATE AUTO.....	317.20
06-13	5163600016	Do	05/08/85-05/31/85	POSTAGE.....	88.00
06-13	5163600017	Do	05/08/85-05/31/85	IN DISTRICT STAFF TRAVEL RELATED LODGING.....	26.51
06-13	5163600018	Do	05/08/85-05/31/85	IN DISTRICT STAFF TRAVEL RELATED MEALS.....	39.69
06-17	5163650027	Do	05/04/85-05/18/85	STAFF IN-DISTRICT TRAVEL EXPENSES 794 MI AT 20/MI.....	158.80
06-17	5163650028	Do	05/04/85-05/18/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS.....	16.18
06-17	5163650029	Do	06/07/85	SIGN FOR COUNCIL BLUFFS DISTRICT OFFICE.....	141.00
06-17	5163650024	Do	05/03/85	OFFICIAL EXPENSE FOR CLIPPING SERVICE.....	71.50
06-17	5163650025	Do	05/03/85	CONSTITUENT COMMUNICATIONS FOR OFFICIAL EXPENSE.....	95.85
06-17	5163650026	Do	05/23/85	POSTAGE.....	266.00
06-17	5163650027	Do	05/31/85-06/03/85	OFFICIAL STAFF TRAVEL R/T AIRFARE DC TO OMAHA.....	44.00
06-18	5162490016	Do	06/01/85	IN-DISTRICT STAFF TRAVEL RELATED, MEALS.....	5.17
06-18	5162490027	Do	05/25/85	MONTHLY TELEPHONE SERVICE FOR FT. DODGE.....	50.40
06-18	5162490028	Do	05/25/85	TOLL CALLS - AT&T.....	83.66
06-18	5162490029	Do	05/23/85	OFFICIAL EXPENSE FOR CONSTITUENT REQUEST DELIVERY.....	27.50
06-18	5162490020	Do	05/04/85-05/24/85	IN-DISTRICT MEMBER TRAVEL BY PRIVATE PLANE 752 MI AT 40.....	300.80
06-18	5162490021	Do	05/12/85	IN-DISTRICT MEMBER TRAVEL BY PRIVATE AUTO 134 MI AT 20.....	26.80
06-18	5162490023	Do	05/12/85	IN-DISTRICT TRAVEL RELATED PARKING.....	5.00
06-18	5162490022	Do	05/24/85	IN-DISTRICT TRAVEL RELATED MEALS.....	10.54
06-18	5162490017	Do	06/07/85	DST. TELEPHONE EQUIP RENTAL - SHENANDOAH OFFICE.....	127.00
06-18	5162490018	Do	05/20/85-05/23/85	OFFICIAL EXPENSES FOR BUSINESS CARDS.....	80.00
06-18	5162490019	Do	05/28/85	XEROX CASEWORK MANUAL FOR DISTRICT STAFF.....	55.55
06-18	5162490024	Do	05/02/85-05/06/85	MEMBER VTL TO DISTRICT, R/T AIRFARE DC TO OMAHA.....	296.00
06-18	5162490025	Do	05/12/85-05/17/85	MEMBER VTL TO DC, R/T AIRFARE OMAHA TO DC.....	132.00
06-18	5162490026	Do	05/31/85-06/06/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - CAR RENTAL - GAS.....	264.00
06-18	5165200008	Do	05/31/85-06/06/85	STAFF IN-DISTRICT TRAVEL RELATED - MEALS.....	163.85
06-18	5165200009	Do	05/31/85-06/07/85	OFFICIAL STAFF TRAVEL R/T DC/OMAHA - CAR FARE FROM AIRPORT.....	28.78
06-18	5165200007	Do	05/08/85-05/30/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE PRIVATE AUTO 476 MILES AT 20c PER MILE.....	193.00
06-18	5165200005	Do	05/08/85-05/30/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS.....	95.20
06-18	5165200006	Do	06/03/85-06/09/85	OFFICIAL STAFF TRAVEL R/T AIRFARE OMAHA TO DC.....	13.75
06-18	5165200006	Do	05/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICES.....	178.00
06-24	5168610023	Do	05/31/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS.....	7.33
06-24	5168610024	Do	05/29/85-06/09/85	STAFF IN-DISTRICT TRAVEL EXPENSE - PRIVATE AUTO (415 MILES @ 20c PER MILE).....	8.12
06-25	5172500024	Do	05/03/85-06/05/85	OFFICIAL EXPENSE - STAFF LODGING DURING WASHINGTON TRIP & LUGGAGE HANDLING.....	83.00
06-25	5172500027	Do	06/03/85-06/09/85	STAFF TRAVEL EXPENSE - TRAVEL TO AIRPORT (628 MILES @ 20c PER MILE) & PARKING FEE.....	115.70
06-25	5172500026	Do	06/03/85-06/09/85	OFFICIAL EXPENSE - STAFF MEALS DURING WASHINGTON TRIP.....	128.35
06-25	5172500028	Do	06/07/85	OFFICIAL EXPENSE FOR STAFF TRANSPORTATION EXPENSE - CAB IN DC.....	90.87
06-25	5172500023	Do	05/01/85-05/31/85	MONTHLY FTS SERVICE FOR SHENANDOAH DISTRICT OFFICE.....	5.00
06-25	5172500012	Do	05/01/85-05/31/85	MONTHLY FTS SERVICE FOR COUNCIL BLUFFS DISTRICT OFFICE.....	95.60
06-25	5172500013	Do	05/01/85-06/30/85	DIST TELEPHONE (SHENANDOAH) FOR WATS LINE & USAGE - MONTHLY SERVICE (NW BELL).....	148.30
06-25	5172500014	Do	06/01/85-06/30/85	WATS USAGE CHARGE - AT&T.....	340.06
06-25	5172500015	Do	06/01/85-06/30/85	STAFF - IN-DISTRICT TRAVEL RELATED MEALS.....	258.46
06-25	5172500022	Do	06/01/85	OFFICIAL EXPENSE FOR STAFF LODGING IN WASHINGTON & LUGGAGE HANDLING.....	3.88
06-25	5172500019	Do	06/03/85-06/05/85	OFFICIAL EXPENSE FOR STAFF MEALS DURING WASHINGTON TRIP.....	117.70
06-25	5172500020	Do	06/03/85-06/08/85	OFFICIAL STAFF TRAVEL R/T AIRFARE OMAHA TO DC.....	86.65
06-25	5172500017	Do	06/03/85-06/09/85	OFFICIAL EXPENSE FOR STAFF TRANSPORTATION CAB IN DC.....	178.00
06-25	5172500021	Do	06/07/85	OFFICIAL STAFF TRAVEL TO AIRPORT - 135 MILES @ 20c PER MILE (PRIVATE AUTO) & PARKING FEE.....	4.00
06-25	5172500018	Do	06/09/85	OFFICIAL EXPENSE FOR COPY OF PRESIDENT'S TAX PROPOSALS TO CONGRESS.....	30.00
06-25	5172500016	Do	06/13/85	OFFICIAL EXPENSE FOR COPY OF PRESIDENT'S TAX PROPOSALS TO CONGRESS.....	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM LIGHTFOOT—Con.						
06-25	5175550016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	290.02	
06-25	5175730019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71.25	
06-25	5176530016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	132.34	
06-25	5176800013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	27.30	
06-26	5176750017	FEDERAL EXPRESS CORP.	06/06/85	OFFICIAL EXPENSE FOR POSTAGE FOR DELIVERY OF CABLE TV SHOW	99.00	
06-26	5176750018	GENERAL DRAFTING COMPANY	05/01/85-05/31/85	OFFICIAL EXPENSE FOR CONSTITUT MAPS OF WASHINGTON, DC 300 MAPS @ 33¢	40.00	
06-26	5176750024	INDIANOLA CHAMBER OF COMMERCE	06/15/85	MONTHLY FTS SERVICE FOR WASHINGTON OFFICE	12.32	
06-26	5176750016	INDIANOLA CHAMBER OF COMMERCE	05/01/85-05/31/85	UTILITIES FOR INDIANOLA DIST OFC APRIL & MAY	344.75	
06-27	5177890358	EARL B. GABEL	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	327.25	
06-27	5177890358	INDIANOLA CHAMBER OF COMMERCE	06/01/85-06/30/85	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	250.00	
06-27	5177890357	WARDEN PLAZA ASSOCIATES	06/01/85-06/30/85	RENT 105 S.BUXTON INDIANOLA,IA 50125	125.00	
06-30	5179900211	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	3,977.70	
06-30	5182420007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		19.50	
06-30	5182640009	(STATIONARY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,437.39	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			905.33	
		MEMBERS CLERK HIRE			87,034.99	
		OFFICIAL EXPENSES OF MEMBERS			40,930.10	
		TOTAL			128,870.42	
OFFICE OF THE HON. WILLIAM O LIPINSKI						
SALARIES						
		BREZINSKI, THERESA M.	04/01/85-06/30/85	SECRETARY	3,999.99	
		CAREY, MICHAEL J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,695.01	
		DALY, MICHAEL E.	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		HAMPTON, MARY ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	4,179.99	
		LASKI, JAMES J. JR.	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	4,083.00	
		LYZNAK, DONNA J.	04/01/85-06/30/85	STAFF ASSISTANT	5,304.51	
		MATYAS, LUCILLE E.	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00	
		MCCARTHY, ELAINE MARIE	04/01/85-06/30/85	CONGRESSIONAL AIDE	3,500.01	
		MELL, DEBORAH L.	06/10/85-06/30/85	D.C. INTERN	679.00	
		MELONE, EDWARD M.	04/01/85-04/30/85	COMMUNITY CONSERV SPECIALIST	800.00	
		MOONEY, JOHN T.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00	
		PERAINO, JOSEPH F.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,050.00	
		PEISTER, SOPHIE M.	04/01/85-06/30/85	CASEWORKER	3,500.01	
		PULLA, RITA B.	04/01/85-06/30/85	STAFF ASSISTANT	5,304.51	
		REISS, BONNIE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,754.99	

04-03	5093830001	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	04/01/85-06/30/85	OFFICE MANAGER	5,304.51
04-03	5087200024	CONGRESSIONAL ARTS CAUCUS	04/01/85-06/30/85	COMMUNITY LIAISON	3,600.00
04-03	5087200021	CONGRESSIONAL HISPANIC CAUCUS	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
04-03	5087200016	CONGRESSIONAL QUARTERLY INC	04/01/85-06/30/85	LEGISLATIVE AIDE	3,870.00
04-03	5087200020	CONGRESSIONAL STEEL CAUCUS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200013	CRAIN'S CHICAGO BUSINESS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200017	ECONOMISTS NEWSPAPER	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200012	GENERAL DRAFTING COMPANY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200027	LAWRENCE RAGAN COMMUNICATIONS, INC.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200019	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200010	SAVIN CORPORATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200015	SUPERINTENDENT OF DOCUMENTS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200018	THE WALL STREET JOURNAL	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200011	XEROX CORPORATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200025	98TH DEMOCRATIC CAUCUS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580017	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580020	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580022	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580028	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580017	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580018	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580013	DAVID R RAMAGE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580012	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580014	WILLIAM O LIPINSKI	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580015	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580016	PAT'S GAS STOP	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580023	THE GREAT 800 DIRECTORY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220025	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220026	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220027	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220017	ILLINOIS BELL TELEPHONE CO.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220018	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220019	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220020	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220021	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220022	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220023	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5093480023	DAVID R RAMAGE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5093480024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-19	5100480025	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-19	5100480026	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-19	5100480027	CHRYSLER CREDIT CORPORATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-26	5115290004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-26	5116580004	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-29	51158900349	EDWARD MELONE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5093830001	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	04/01/85-06/30/85	OFFICE MANAGER	5,304.51
04-03	5087200024	CONGRESSIONAL ARTS CAUCUS	04/01/85-06/30/85	COMMUNITY LIAISON	3,600.00
04-03	5087200021	CONGRESSIONAL HISPANIC CAUCUS	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
04-03	5087200016	CONGRESSIONAL QUARTERLY INC	04/01/85-06/30/85	LEGISLATIVE AIDE	3,870.00
04-03	5087200020	CONGRESSIONAL STEEL CAUCUS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200013	CRAIN'S CHICAGO BUSINESS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200017	ECONOMISTS NEWSPAPER	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200012	GENERAL DRAFTING COMPANY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200027	LAWRENCE RAGAN COMMUNICATIONS, INC.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200019	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200010	SAVIN CORPORATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200015	SUPERINTENDENT OF DOCUMENTS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200018	THE WALL STREET JOURNAL	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200011	XEROX CORPORATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087200025	98TH DEMOCRATIC CAUCUS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580017	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580020	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580022	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580028	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580017	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580018	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580013	DAVID R RAMAGE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580012	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580014	WILLIAM O LIPINSKI	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580015	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580016	PAT'S GAS STOP	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5088580023	THE GREAT 800 DIRECTORY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220025	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220026	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220027	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220017	ILLINOIS BELL TELEPHONE CO.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220018	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220019	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220020	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220021	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220022	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5087220023	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5093480023	DAVID R RAMAGE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-03	5093480024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-19	5100480025	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-19	5100480026	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-19	5100480027	CHRYSLER CREDIT CORPORATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-26	5115290004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-26	5116580004	Do	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04-29	51158900349	EDWARD MELONE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890351	THE CITY OF BERWYN	04/01/85-04/30/85	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402		400.00
04-29	5115890350	THEADOR A SWINARSKI	04/01/85-04/30/85	RENT 4442 S ARCHER AVE CHICAGO IL 60632		500.00
04-30	5120900216	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			4,450.53
04-30	5121770010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			617.21
05-03	5116210013	JOSEPH F PERAINO	04/04/85-04/10/85	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN - CLAIMING DC-CHIC-DC		340.00
05-03	5116210018	Do	04/04/85-04/10/85	TAXI FARE FROM OFFICE TO AIRPORT AND FROM AIRPORT TO OFFICE		14.00
05-03	5116210014	Do	04/04/85-04/09/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		71.10
05-03	5116210015	Do	04/08/85-04/09/85	CAR RENTAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS		72.57
05-03	5116210016	Do	04/08/85-04/10/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT		5.50
05-03	5116210017	Do	04/10/85	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT		37.00
05-06	5121430008	DAVID R RAMAGE	03/27/85	PRINTING JOB		6.25
05-06	5121430007	GESTETNER CORPORATION	03/01/85-03/31/85	SUPPLIES PURCHASED FROM LOCAL VENDOR FOR DISTRICT OFFICE		63.90
05-06	5121430006	PAT'S GAS STOP	04/16/85-04/18/85	GASOLINE EXPENSE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT		300.00
05-06	5122400014	WILLIAM O LIPINSKI	04/16/85-04/18/85	ROUND TRIP AIRFARE FROM (DISTRICT) CHIC TO WASHINGTON & RETURN ON COMMERCIAL AIRLINE		40.00
05-06	5122400015	Do	04/22/85-04/24/85	TAXI FARE FROM HOME TO AIRPORT FROM AIRPORT TO OFFICE & RETURN		218.00
05-06	5122400016	Do	04/22/85-04/24/85	ROUND TRIP AIRFARE FROM DISTRICT CHICAGO TO WASHINGTON & RETURN ON COMMERCIAL AIRLINE		40.00
05-06	5122400017	Do	03/23/85-04/22/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE & RETURN		582.27
05-07	5123850017	CHRYSLER CREDIT CORPORATION	03/01/85-12/31/85	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS IN DISTRICT		100.00
05-07	5123850018	CONGRESSIONAL POPULIST CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985		426.27
05-07	5123850021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE EXPENSE FOR DISTRICT OFFICE		49.91
05-07	5123850019	ILLINOIS BELL TELEPHONE CO	03/16/85-04/15/85	PHONE EXPENSES FOR DISTRICT OFFICE AT&T COMMUNICATIONS		1.58
05-08	5121310022	Do	03/16/85-04/15/85	PHONE EXPENSES FOR DISTRICT OFFICE AT&T COMMUNICATIONS		198.00
05-08	5121310023	Do	03/26/85-03/28/85	ROUNDTRIP AIRFARE FROM (DISTRICT) CHICAGO TO WASHINGTON AND RETURN, ON COMMERCIAL AIRLINE		40.00
05-08	5121310024	Do	03/26/85-03/28/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN		198.00
05-08	5121310025	Do	04/02/85-04/04/85	ROUNDTRIP AIRFARE FROM (DISTRICT) CHICAGO TO WASHINGTON AND RETURN, ON COMMERCIAL AIRLINE		40.00
05-08	5121310026	Do	04/02/85-04/04/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN		36.67
05-22	5137620010	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	PHONE EQUIP FOR DISTRICT BRANCH OFFICE (LEASE OF EQUIPMENT)		12.85
05-22	5137620007	DAVID R RAMAGE	04/26/85-04/29/85	TWO PRINTING JOBS		50.42
05-22	5137620009	Do	04/16/85-05/15/85	PHONE SERVICE IN DISTRICT BRANCH OFFICE ILLINOIS BELL		11.50
05-22	5137620011	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS		28.00
05-22	5137620001	LIFE PRINTING & PUB. CO	04/13/85-05/12/86	SUBSCRIPTION FOR LOCAL NEWSPAPER		258.00
05-22	5137620001	Do	04/30/85-05/02/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE		40.00
05-22	5137620002	Do	05/07/85-05/09/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN		198.00
05-22	5137620003	Do	05/07/85-05/09/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, AND RETURN ON COMMERCIAL AIRLINE		40.00
05-22	5137620004	Do	04/01/85-12/31/85	SUBSCRIPTION FOR REST OF 1985		97.00
05-22	5137620012	NEW YORK TIMES	04/05/85-04/29/85	GASOLINE EXPENSE FOR RENTAL CAR IN DISTRICT		77.10
05-22	5137620006	PAT'S GAS STOP	04/30/85	PURCHASE OF FLAG, STAND, AND POLE		63.80
05-22	5137620005	WGN FLAG & DECORATING CO	02/01/85-02/28/85	LOCAL EQUIPMENT FOR OFFICIAL USE		597.92
05-31	5148330016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/85	PHOTOGRAPHS FOR OFFICIAL USE		115.40
05-31	5148330015	ATLAS PHOTO COMPANY	05/13/85	PRINTING JOB		392.77
05-31	5148330014	DAVID R RAMAGE	04/01/85-04/30/85	PHONE CHARGES FOR DISTRICT OFFICE		258.00
05-31	5148330014	GENERAL SERVICES ADMINISTRATION	05/14/85-05/16/85	ROUND TRIP AIRFARE FROM (DISTRICT) CHICAGO TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE		40.00
05-31	5148330012	WILLIAM O LIPINSKI	05/14/85-05/16/85	TAXI FARE FROM HOME TO AIRPORT, AIRPORT TO OFFICE AND RETURN		40.00
05-31	5148330013	Do				

05-31	5149890354	EDWARD MELONE	05/01/85-05/30/85	RENT 5832 S. ARCHER AVE CHICAGO, IL	800.00
05-31	5149890356	THE CITY OF BERWYN	05/01/85-05/30/85	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402	400.00
05-31	5149890355	THEADOR A SWINARSKI	05/01/85-05/30/85	RENT 4442 S. ARCHER AVE CHICAGO, IL 60632	500.00
05-31	5150050030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.26
05-31	5150550004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	98.57
05-31	51513900213	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,747.16
05-31	5154400011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		810.85
05-31	5168740025	JOSEPH F PERAINO	05/24/85	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.08
06-20	5168740026	Do	05/24/85	AIRPORT PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
06-20	5168740024	Do	05/24/85-05/24/85	ROUND TRIP AIRFARE FROM WASHINGTON TO (DISTRICT) AND RETURN ON COMMERCIAL AIRLINE (CHICAGO, IL)	380.00
06-25	5175220002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.16
06-25	5175430004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	98.29
06-25	5176540004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	156.57
06-27	5177890359	EDWARD MELONE	06/01/85-06/30/85	RENT 5832 S. ARCHER AVE CHICAGO, IL	800.00
06-27	5177890361	THE CITY OF BERWYN	06/01/85-06/30/85	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402	400.00
06-27	5177890361	THEADOR A SWINARSKI	06/01/85-06/30/85	RENT 4442 S. ARCHER AVE CHICAGO, IL 60632	500.00
06-30	5179900212	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,800.91
06-30	5182420008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25
06-30	5182640030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,147.89

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	97,625.49
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,327.09
TOTAL	133,952.58

OFFICE OF THE HON. B LIVINGSTON

SALARIES

BIERSNER, JANE E.	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,875.00
BOGER, WILLIAM H. III	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
BRUCE, ANN MAYLE	04/01/85-06/30/85	STAFF ASSISTANT	3,312.51
BUSH, MELVIN	04/01/85-06/30/85	STAFF ASSISTANT	3,900.00
BUTKUS, HARRIET E	04/01/85-06/30/85	STAFF ASSISTANT	8,538.75
CAMMON, PAUL F	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	100.00
DEIGNAN, STELLA	04/01/85-06/30/85	STAFF ASSISTANT	1,560.00
GLEASON, JAMES J. IV	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	1,970.00
HEITMAN, THOMAS HAILE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,248.99
LAGARDE, STEWART J. JR.	06/01/85-06/30/85	D.C. INTERN	970.00
LAGRANGE, LISA M	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
MARTIN, J ALLEN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,012.50
MITCHELL, DIANE E	04/01/85-06/30/85	STAFF ASSISTANT	3,750.01
NEWELL, STEPHANIE J	04/01/85-06/30/85	STAFF ASSISTANT	3,791.67
POSEY, TYLER S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	100.00
PRESELY, FRANK	04/01/85-06/30/85	STAFF ASSISTANT	1,950.00
ROUSE, WARY JO	06/01/85-06/30/85	STAFF ASSISTANT	1,250.00
SICA, LESLY	06/01/85-06/30/85	D.C. INTERN	970.00
SIMPSON, RAYNE	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
THURSTON, CAROL J	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
TREDWELL, DANIEL P	04/01/85-06/30/85	PRESS SECRETARY	8,750.01

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5093480028	ROBERT L LIVINGSTON	03/02/85-03/23/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00	
04-08	5093480028	Do	03/21/85-03/24/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS	419.00	
04-08	5093480026	Do	03/21/85-03/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.74	
04-08	5093480027	Do	03/22/85-03/23/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00	
04-09	5093420001	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES - DATA EQUIP	44.06	
04-09	5093420002	Do	02/01/85-02/28/85	C&P TELEPHONE COMPANY CHARGES	11.35	
04-11	5095610001	KENTWOOD SPRING WATER	02/25/85-03/18/85	BOTTLED WATER FOR OFFICE	15.00	
04-19	5101360010	NORTHWOOD INSTITUTE	03/22/85-03/22/86	SITTING FOR OFFICIAL PHOTO AND PHOTOGRAPHS FOR MEDIA AND CONSTITUENT REQUESTS	524.00	
04-22	5108410026	OCIO, INC	03/28/85	SUBSCRIPTION FOR ONE YEAR	5.00	
04-23	5107860025	METRO CLIPPING	03/28/85	MICROFILM DISTRICT OFFICE FILES	1,457.87	
04-25	5105310028	HARRIET BUTKUS	03/31/85	CLIPPING SERVICE TO OFFICE	86.18	
04-25	5105310014	GENERAL SERVICES ADMINISTRATION	03/31/85	COFFEE, CUP, CREAM, SUGAR FOR CONSTITUENTS	88	
04-25	5105310016	NINA O. MAY	02/01/85-02/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE	541.12	
04-25	5105310015	OCIO, INC	03/22/85	TELEPHONE SERVICE TO DISTRICT OFFICE	1,820.00	
04-25	5105310017	SOUTH CENTRAL BELL	03/28/85	PRINT TOWN MEETING NOTICES	1,500.92	
04-25	5105310018	Do	03/28/85	MICROFILM OFFICE FILES	55.22	
04-25	5105310019	Do	03/13/85-04/12/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	2.46	
04-26	5115540014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/13/85-04/12/85	AT&T INFORMATION SERVICES	31.04	
04-26	5116520015	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	95.83	
04-29	5115890352	JOHN J COERVER	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	320.56	
04-29	5115890353	STEWART DEVELOPMENT	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	150.00	
04-30	5114570020	JANE E BIERSENER	04/01/85-04/30/85	RENT 401 PONTCHARTRAIN SUIDELL LA 70458	1,500.00	
04-30	5114570012	THOMAS HAILE HEITMAN	04/01/85-04/30/85	111 VETERANS BLVD METAIRIELLA 70005	7.50	
04-30	5114570011	Do	04/11/85	COOKS FOR CONSTITUENTS	9.67	
04-30	5114570013	Do	03/01/85	VIDEO TAPE FOR OFFICIAL BUSINESS	33.43	
04-30	5114570014	Do	03/01/85-03/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 214.2 MILES @ 24¢ PER MILE	2.87	
04-30	5114570015	Do	03/12/85	COFFEE FOR CONSTITUENTS	12.32	
04-30	5114570016	TYLER S POSEY	03/31/85	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	350.00	
04-30	5114570017	Do	04/06/85-04/14/85	ROUND TRIP AIR FARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	191.86	
04-30	5114570018	Do	04/06/85-04/14/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	129.59	
04-30	5114570019	Do	04/07/85-04/13/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (MEETING W/CONSTITUENTS)	30.74	
04-30	5114570019	Do	04/10/85	GASOLINE FOR RENTAL CAR	2.00	
04-30	5114570019	Do	04/10/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.50	
04-30	5115330010	NEW YORK TIMES	04/01/85-06/30/85	RENEWAL SUBSCRIPTION FOR THREE MONTHS	85.76	
04-30	5115330011	SOUTH CENTRAL BELL	03/28/85-04/27/85	SOUTH CENTRAL BELL CHARGES FOR DISTRICT PHONE SERVICE IN SUIDELL	23.13	
04-30	5115330012	Do	03/28/85-04/27/85	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT PHONE SERVICE IN SUIDELL	48.04	
04-30	5115330013	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT PHONE SERVICE IN SUIDELL	186.00	
04-30	5115330014	Do	04/28/85-04/28/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	41.00	
04-30	5115330009	TIMES PICAUYNE PUBLISHING CO	05/01/85-05/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	3,415.05	
04-30	5120900061	U S NEWS & WORLD REPORT	04/30/85	CREDIT FOR 1984	(36.21)	
04-30	5121730034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T INFORMATION SYSTEMS DATA CHARGES	799.96	
04-30	5121730034	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/30/85	C&P TELEPHONE TELEPHONE DATA CHARGES	44.02	
05-03	5116210019	C & P TELEPHONE	03/01/85-03/30/85		11.32	
05-03	5116210020	Do	03/01/85-03/30/85			

05-03	5116210021	ROBERT L LIVINGSTON	04/08/85	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	254.00
05-03	5116210022	Do	04/08/85-04/13/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.26
05-03	5116210024	Do	04/10/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
05-03	5116210023	Do	04/12/85	GASOLINE FOR RENTAL CAR	5.00
05-03	5120730006	HARRIET BUTKUS	04/18/85	COFFEE, CREAM, AND SUGAR FOR CONSTITUENTS	7.74
05-03	5120730010	OCTO, INC.	04/12/85	MICROFILM DISTRICT OFFICE FILES	823.52
05-03	5120730007	SOUTH CENTRAL BELL	03/13/85-04/13/85	SOUTH CENTRAL BELL CHARGES FOR DISTRICT OFFICE IN COVINGTON	48.61
05-03	5120730008	Do	03/13/85-04/13/85	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE IN COVINGTON	26.07
05-03	5120730009	Do	03/13/85-04/13/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN COVINGTON	20.00
05-03	5120730005	ST. TAMMANY NEWS-BANNER	05/01/85-05/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.00
05-03	5120730011	DANIEL P TREDWELL	04/17/85	CAB FARE TO CBS FOR OFFICIAL BUSINESS	122.60
05-06	5115440008	THOMAS J LANKFORD	03/01/85-03/22/85	XEROX "DEAR COLLEAGUE" PRINT BIO. - 2/5, CARDS - 2/C	8.00
05-06	5115440007	Do	03/06/85	XEROX LETTER - 2/5	122.60
05-06	5122530015	PAUL CAMBON	04/07/85-04/14/85	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	429.00
05-06	5122530018	EXECUTONE SYSTEMS CO OF LA	04/02/85	BILLING FOR CONTEL LEASE PAYMENT - TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	125.33
05-06	5122530017	FEDERAL EXPRESS CORP	04/08/85	EXPRESS MAIL SERVICE TO OFFICE	22.00
05-06	5122530016	THE KPLINGER WASHINGTON LETTER	08/01/85-07/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	48.00
05-07	5123850022	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	87.21
05-08	5127510026	PAUL CAMBON	04/10/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.35
05-08	5127510027	Do	04/19/85-04/21/85	CAB FARE WHILE ON OFFICIAL BUSINESS	1.95
05-08	5127510023	ROBERT L LIVINGSTON	04/19/85-04/21/85	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS	288.50
05-08	5127510024	Do	04/20/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	86.39
05-08	5134510014	THOMAS HAILE HETTMAN	03/28/85-04/15/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
05-15	5134510012	Do	04/04/85-04/29/85	OFFICIAL TELEPHONE CALLS MADE FROM HOME PHONE	32.29
05-15	5134510013	Do	04/19/85-04/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 477.8 MILES @ .24 PER MILE	114.67
05-15	5134510015	Do	04/30/85	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.00
05-15	5134510011	Do	04/01/85-04/29/85	BATTERIES FOR OFFICE TAPE RECORDER	3.22
05-15	5134510016	METROPOLITAN PRESS CLIPPING BUREAU	05/02/85-05/02/86	CLIPPING SERVICE TO OFFICE	53.64
05-22	5134220026	DAILY SENTRY - NEWS	04/23/85-04/23/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	76.20
05-22	5134220022	LOUISIANA WEEKLY	05/31/85-05/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
05-22	5134220027	SLIDELL DAILY TIMES	03/28/85-04/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL (SOUTH CENTRAL BELL)	87.46
05-22	5134220023	SOUTH CENTRAL BELL	03/28/85-04/28/85	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN SLIDELL	23.13
05-22	5134220024	Do	07/14/85-07/14/86	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR	846.00
05-22	5134220025	Do	07/01/85-07/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	25.00
05-22	5135700030	CONGRESSIONAL QUARTERLY INC	01/01/85-12/31/85	1985 DUES TO THE HOUSE WEDNESDAY GROUP	300.00
05-22	5135700031	HUMAN EVENTS	08/18/85-08/18/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	599.00
05-22	5136430022	HOUSE WEDNESDAY GROUP	04/02/85-05/07/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.68
05-22	5137800023	CONGRESSIONAL QUARTERLY INC	04/09/85-04/19/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 47.7 MILES @ 24¢ PER MILE	11.45
05-22	5137800026	LISA M LAGRANGE	04/19/85	PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-22	5137800029	Do	04/25/85	PICTURE HANGARS	1.80
05-22	5137800028	Do	04/30/85	LONG DISTANCE PHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS	60
05-22	5137800030	STEPHANIE J NEWELL	04/08/85-05/03/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 119.9 MILES @ 24¢ PER MILE	28.78
05-22	5137800031	CAROL J THURSTON	04/08/85-05/03/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 192.0 MILES @ 24¢ PER MILE	46.08
05-22	5137800024	Do	04/08/85-05/03/85	TOLLS/PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
05-22	5137800025	Do	04/30/85-05/14/85	BOILED WATER FOR DISTRICT OFFICE	18.25
05-24	5142750021	KENTWOOD SPRING WATER	06/18/85-06/18/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	95.00
05-24	5142750022	SOUTHERN POLITICAL REPORT	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.07
05-31	5148450022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	318.75
05-31	5148530007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	11.50
05-31	5148830005	THOMAS J LANKFORD	04/01/85-04/19/85	PRINT STATIONARY, GOLD SEAL CARDS - RAISED PRINT	231.00
05-31	5149510029	Do	01/01/85-03/31/85	RENT NEW ORLEANS LA 00000	(3,979.00)
05-31	5149660024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	177.00
05-31	5149660023	Do	05/01/85-05/30/85	RENT 111 VETERANS BLVD METAIRIE LA 70005	150.00
05-31	5149890357	JOHN J COERVER	05/01/85-05/30/85		1,500.00
05-31	5149890358	STEWART DEVELOPMENT			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-31	5150470015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	90.81
05-31	5150720007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.82
05-31	5151900060	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,006.87
05-31	5154400033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		695.05
05-31	5154710032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		6.50
05-31	5154830038	(STATIONERY ALLOWANCE CHARGED)	05/31/85	CREDIT FOR 1984	(33.09)
06-07	5155650017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE TO DISTRICT OFFICE	357.89
06-07	5155650016	THOMAS J LANKFORD	05/01/85-05/08/85	CARDS - 2/C - 2 ORDERS XEROX "DEAR COLLEAGUE"	90.10
06-12	5157450023	NEW YORK TIMES	05/16/85-06/30/85	RENEWAL SUBSCRIPTION FOR THREE MONTHS	36.00
06-12	5161720027	HARRIET BUTKUS	06/01/85	CREAM, SUGAR, CUPS FOR CONSTITUENTS	9.02
06-12	5161720028	SOUTH CENTRAL BELL	05/13/85-06/12/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	63.09
06-12	5161720029	Do	05/13/85-06/12/85	AT&T INFORMATION SYSTEMS FOR COVINGTON OFFICE	2.46
06-12	5161720030	Do	05/13/85-06/12/85	AT&T TOLL CALLS FOR COVINGTON OFFICE	18.14
06-14	5162640001	ROBERT L LIVINGSTON	05/10/85-05/12/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	419.00
06-14	5162640002	Do	05/10/85-05/12/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.20
06-18	5164590027	THOMAS HAILE HEITMAN	05/11/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 113.4 MILES @ .24c PER MILE	27.22
06-18	5164590028	Do	05/11/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
06-18	5164590029	Do	05/12/85	LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	2.51
06-18	5164590028	Do	05/22/85-05/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 44 MILES @ 20.5c PER MILE	9.02
06-18	5164590021	ROBERT L LIVINGSTON	06/07/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
06-18	5164590018	Do	06/07/85-06/09/85	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	429.00
06-18	5164590019	Do	06/07/85-06/09/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.72
06-18	5164590022	Do	06/08/85	LUNCH WITH MAJOR OF PEARL RIVER, FOR OFFICIAL BUSINESS	36.28
06-18	5164590020	Do	06/09/85	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-18	5164590020	METROPOLITAN PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	74.68
06-18	5164590024	SOUTH CENTRAL BELL	04/28/85-05/28/85	SOUTH CENTRAL BELL TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	49.93
06-18	5164590025	Do	04/28/85-05/28/85	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN SLIDELL	23.13
06-18	5164590026	Do	04/28/85-05/28/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	33.08
06-18	5164590026	Do	05/01/85-05/01/86	MEMBERSHIP DUES FOR ONE YEAR TO RECEIVE PUBLICATIONS FROM US NAVAL INSTITUTE	24.00
06-25	5175400014	U.S. NAVAL INSTITUTE	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	90.59
06-25	5175480016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	319.48
06-25	5175790008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.78
06-25	5175820005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	27.80
06-27	5176630045	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	33.50
06-27	5177250022	KENTWOOD SPRING WATER	05/18/85-06/11/85	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	18.65
06-27	5177250023	THE WALL STREET JOURNAL	10/14/85-10/14/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	107.00
06-27	5177590013	C & P TELEPHONE	04/01/85-05/01/85	AT&T EQUIPMENT FOR OFFICE	45.47
06-27	5177590014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	C&P TELEPHONE DATA SERVICE TO OFFICE	11.78
06-27	5177800362	JOHN J COERVER	05/01/85-05/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	139.64
06-27	5177800363	STEWART DEVELOPMENT	06/01/85-06/30/85	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-27	5177800363	Do	06/01/85-06/30/85	RENT 111 VETERANS BLVD METAIRIE LA 70005	1,500.00
06-30	5179900057	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,375.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

BARLOW, ROBERT E.....
BROWN, DAVID W. JR.....
CALLAWAY, WILLIAM L.....
CARLTON, SUE E.....
COBB, GERRY.....
COLLINS, CLAUDIA M.....
DANIEL, ELAINE B.....
ELLIOTT, HOWARD L.....
FLAHERTY, PATRICIA FRANCES.....
FRANKLIN, LAURA B.....
GARRETT, JOANN.....
HIATT, JOHN S.....
HICKEY, DAVID CHARLES.....
HOWARD, ANDREA HINES.....
JONES, CAROL J.....
KING, WILLIAM C. III.....
KORNFIELD, KATHERINE.....
RICKETS, MARY M.....
Do.....
SEELEY, DONNA L.....
SEELEY, ELIZABETH A.....
THOMAS, MARSHA B.....
WALLACE-SMITH, KATHERINE.....
WALTERS, TINA MARIE.....

EXPENSES

04-08 5093240003 BACON'S PUBLICITY CHECKER.....
04-08 5093240002 DAVID R RAMAGE.....
04-08 5093240004 EDUCATIONAL COMPUTING SYSTEMS INC.....
04-08 5093240001 MICRO RESEARCH INC.....
04-08 5093420011 C & P TELEPHONE.....
04-08 5093420011 Do.....
04-08 5093420011 DAVID R RAMAGE.....
04-08 5093420013 Do.....
04-08 5093420004 MARILYN LLOYD.....
04-08 5093420006 MARTIN MARETTA ENERGY SYSTEMS, INC.....
04-08 5093420007 Do.....
04-08 5093420008 Do.....
04-08 5093420009 Do.....
04-24 5109240004 ROBERT E BARLOW.....
04-24 5109240013 Do.....

CASEWORKER.....
LBJ CONGRESSIONAL INTERN.....
LBJ CONGRESSIONAL INTERN.....
LEGISLATIVE DIRECTOR.....
LEGISLATIVE ASSISTANT.....
STAFF ASSISTANT.....
STAFF ASSISTANT.....
DISTRICT ADMINISTRATIVE ASSISTANT.....
DISTRICT ADMINISTRATIVE ASSISTANT.....
ADMINISTRATIVE ASSISTANT.....
STAFF ASSISTANT.....
TEMPORARY EMPLOYEE.....
DISTRICT ADMINISTRATION ASSISTANT.....
DISTRICT ADMINISTRATIVE ASSISTANT.....
FIELD REPRESENTATIVE.....
OFFICE MANAGER.....
CASE WORKER.....
LEGISLATIVE ASSISTANT.....
STAFF ASSISTANT.....
TEMPORARY EMPLOYEE.....
STAFF ASSISTANT.....
LEGISLATIVE ASSISTANT.....
EXECUTIVE ASSISTANT/OFFICE MANAGER.....
CASEWORKER.....
PRESS ASSISTANT.....
CASEWORKER.....

DIRECTORY FOR OFFICE.....
PRINTING SERVICES.....
DISKS FOR COMPUTER IN OAK RIDGE OFFICE.....
DISKS AND DATA CARTRIDGE FOR COMPUTER SYSTEMS.....
DATA PHONE.....
DATA PHONE.....
1,000 LETTERHEAD WITH SIGNATURE #91.....
300 LETTERS: CUTTING THE DEFICIT #92.....
WASH. DC-CHATTANOOGA, TN VIA PIEDMONT TAXI.....
FTS. OAK RIDGE.....
TELEPHONE SERVICE OAK RIDGE OFFICE.....
EQUIP. RELATED TEL. CHARGES OAK RIDGE.....
TEL. CHARGES OAK RIDGE.....
LEGISLATIVE BREAKFASTS, ROANE COUNTY CHAMBER OF COMMERCE.....
OFFICIAL BUSINESS MILEAGE IN CONNECTION WITH INS BRIEFING IN ATLANTA 431.6 MILES AT 24¢ PER MILE...

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5109240014	Do	03/25/85-03/27/85	LODGING, MEALS & PARKING EXPENSE IN CONNECTION WITH INS BRIEFING IN ATLANTA	100.50	
04-24	5109240015	CHATTANOOGA NEWS FREE PRESS	04/19/85-04/19/86	SUBSCRIPTION CHAT OFFICE (TIMES)	90.00	
04-24	5109240019	DAVID R RAMAGE	03/26/85	PRINTING SERVICES	116.00	
04-24	5109240021	Do	04/02/85	PRINTING SERVICES	7.00	
04-24	5109240015	JOANN GARRETT	03/02/85-03/29/85	OFFICIAL BUSINESS MILEAGE 695.2 MILES AT 24¢ PER MILE	215.81	
04-24	5109240015	DAVID CHARLES HICKEY	01/03/85-03/31/85	OFFICIAL BUSINESS MILEAGE 971 MILES AT 24¢ PER MILE	233.04	
04-24	5109240010	MARILYN LLOYD	03/03/85-03/31/85	OFFICIAL BUSINESS MILEAGE IN TENNESSEE 2626 MILES AT 24¢ PER MILE	630.24	
04-24	5109240012	Do	03/28/85	UPGRADE OF DELTA TICKET DC-CHATTANOOGA	63.00	
04-24	5109240029	Do	03/28/85-04/01/85	WASH, DC-CHAT, TN, AND RETURN TAXI FARES	389.00	
04-24	5109240020	Do	03/28/85	LIGHT REFRESHMENTS FOR BUSINESS MEETING IN OFFICE - MEMBER W/STAFF & CONSTITUENTS	22.79	
04-24	5109240017	ELIZABETH A SEELEY	04/02/85	EXPRESS DELIVERY SERVICE (EMORY WORLDWIDE)	14.00	
04-24	5109240018	Do	03/28/85	COFFEE, CREAM AND FILTERS FOR OFFICIAL USE	10.67	
04-24	5109240018	Do	03/28/85	SUBSCRIPTION CHAT OFFICE	12.00	
04-24	5109240002	SEQUATCHIE PUBLISHERS	04/23/85-04/23/86	COMMERCIAL TELEPHONE SERVICE CHATTANOOGA	388.51	
04-24	5109240006	SOUTH CENTRAL BELL	02/26/85-03/25/85	AT&T INFORMATION CHATTANOOGA OFFICE	171.50	
04-24	5109240007	Do	02/26/85-03/25/85	AT&T COMMUNICATIONS	65.65	
04-24	5109240008	Do	03/20/85	MESSAGE SERVICES	76.80	
04-24	5109240009	THE WESTERN UNION TELEGRAPH CO.	01/12/85-03/09/85	LEGISLATIVE BREAKFASTS, ROANE COUNTY CHAMBER OF COMMERCE	12.00	
04-24	5109240005	TINA MARIE WALTERS	02/01/85-02/28/85	FTS SERVICE, CHATTANOOGA OFFICE	69.66	
04-25	5102800002	GENERAL SERVICES ADMINISTRATION	03/21/85-03/26/85	WASH, D.C.-CHATTANOOGA, RT, TAXI FARES	356.00	
04-25	5102800004	MARILYN LLOYD	03/20/85	REFERENCE BOOKS FOR OFFICIAL USE	110.00	
04-25	5102800003	T.H. PAYNE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	313.60	
04-26	5113590009	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	153.58	
04-26	5113590009	Do	03/21/85	REIMBURSEMENT FOR PROJECTOR RENTAL FOR OFFICE	41.50	
04-30	511320013	MARILYN LLOYD	04/01/85-04/30/85	CREDIT FOR 1984	1,362.20	
04-30	5121530014	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85		(32.00)	
04-30	5121530014	(STATIONERY ALLOWANCE CHARGED)	04/30/85		379.03	
05-03	5116340025	APEX OFFICE SUPPLY	04/01/85-04/30/85	CHAIR FLOOR MATS AND MISC SUPPLIES FOR OAK RIDGE OFFICE	15.20	
05-03	5116340026	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/85	BUSINESS MEETING WITH CONSTITUENTS	9.35	
05-03	5116340023	MARILYN LLOYD	03/19/85	WASH, DC-CHATTANOOGA, TN AND RETURN TAXI FARES	394.00	
05-03	5116340022	MULTIMATE INT'L CORP	04/04/85-04/16/85	TEMPLATES - ONE EACH FOR WASH, CHATTANOOGA AND OAK RIDGE OFFICE	46.17	
05-03	5116340024	TENNESSEE BUSINESS	02/28/85	SUBSCRIPTION, WASH OFFICE	18.00	
05-03	5116340024	C & P TELEPHONE	04/16/85	DATA SERVICES (C&P)	11.32	
05-06	5115440013	Do	03/01/85-03/31/85	ATT EQUIPMENT	54.69	
05-06	5115440014	HOWARD ELLIOTT	04/11/85-04/15/85	WASH, DC-OAK RIDGE, TN & RETURN BY AUTO (1306 MI AT 24/MI) PLUS TOLLS	315.24	
05-06	5115440011	EMERY WORLDWIDE	04/09/85	EXPRESS DELIVERY SERVICE BETWEEN OFFICES	25.00	
05-06	5115440011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - CHATTANOOGA OFFICE	69.66	
05-06	5115440009	ELIZABETH A SEELEY	04/15/85	COFFEE FOR VISITORS TO OFFICE	6.65	
05-08	5127400008	MARILYN LLOYD	04/25/85-04/29/85	WASH, DC-OAK RIDGE, TN & RETURN BY AUTO (1306 MILES AT 24) PLUS TOLLS	315.24	
05-08	5127400008	Do	04/18/85-04/23/85	WASH, DC-CHATTANOOGA, TN & RETURN PLUS TAXI FARE	366.00	
05-08	5127400009	Do	04/25/85-04/29/85	WASH, DC-CHATTANOOGA, TN & RETURN PLUS TAXI FARE	448.00	
05-08	5127400003	W/A COW ALANTHUS DATA, INC.	02/14/85	COMPUTER SERVICE	23.64	
05-08	5127400004	MARTIN MARIETTA ENERGY SYSTEMS, INC.	02/01/85-02/28/85	TEL STATION COST & OVERHEAD	199.52	
05-08	5127400005	Do	02/01/85-02/28/85	CABLE COST & OTHER COSTS	63.94	

05-08	5127400006	Do	02/01/85-02/28/85	FTS COST	173.16
05-08	5127400007	Do	02/01/85-02/28/85	TOLL COST FX COST	18.17
05-22	5134650008	DAVID R RAMAGE	04/30/85	PRINTING SERVICES	972.00
05-22	5134650009	Do	05/01/85	PRINTING SERVICES	63.00
05-22	5134650010	FEDERAL EXPRESS CORP	04/19/85	EXPRESS DELIVERY SERVICE	14.00
05-22	5134650011	GRUNDY COUNTY HERALD	05/31/85-05/31/86	SUBSCRIPTION, CHATTANOOGA OFFICE	18.00
05-22	5134650016	MARILYN LLOYD	05/02/85-05/06/85	WASH, D.C. - CHATTANOOGA, TN AND RETURN CAB FARE	366.00
05-22	5134650017	Do	05/06/85	LIGHT REFRESHMENTS FOR CONSTITUENT MEETING IN OFFICE	15.69
05-22	5134650018	ROCKWOOD TIMES	05/26/85-05/26/86	SUBSCRIPTION, OAK RIDGE OFFICE	7.50
05-22	5134650019	ELIZABETH A SEELEY	04/23/85	COFFEE AND DANISH FOR CONSTITUENT MEETING IN OFFICE	10.67
05-22	5134650020	THE OAK RIDGE	04/30/85	MESSAGE SERVICE	35.00
05-22	5134650021	WESTERN UNION TELEGRAPH CO	04/23/85	CHAIR WATS FOR OFFICE	204.75
05-22	5134650032	APEX OFFICE SUPPLY	04/30/85	LOCAL EQUIPMENT CHARGE	177.00
05-22	5134650033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/05/85	LOCAL TOLL SERVICE	197.90
05-31	5148410003	Do	02/01/85-02/28/85	RENT OAK RIDGE, TN	68
05-31	5149660026	Do	02/01/85-02/28/85	RENT CHATTANOOGA, TN 00000	(27.00)
05-31	5149660027	Do	10/01/84-12/05/84	LOCAL TOLL SERVICE	(61.00)
05-31	5149660025	Do	01/01/85-03/31/85	LOCAL TOLL SERVICE	2,224.00
05-31	5149660028	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	3,973.00
05-31	5150150005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	128.30
05-31	5150150006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	131.23
05-31	5151900164	Do	05/01/85-05/31/85	CONSTITUENT PHOTOS	5,323.45
05-31	5154400012	Do	05/01/85-05/31/85	PHOTOS FOR NEWSLETTER, RELEASES	1,281.28
05-31	5154710033	Do	04/24/85	PRINTING SERVICES	89.05
06-05	5150310019	Do	04/24/85	PRINTING SERVICES	62.38
06-05	5150310020	Do	05/10/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT 439 MI AT 205/MI	40.00
06-05	5150310011	DAVID R RAMAGE	05/16/85-05/21/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT 439 MI AT 205/MI	111.00
06-05	5150310012	HOWARD ELLIOTT	04/03/85-04/30/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT 439 MI AT 205/MI	269.53
06-05	5150310018	JOANN GARRETT	04/02/85-04/30/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT 439 MI AT 205/MI	136.90
06-05	5150310017	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/85	FRAMING FOR CHATTANOOGA OFFICE	36.90
06-05	5150310012	MARILYN LLOYD	05/09/85-05/14/85	WASH, DC-CHATTANOOGA, TN-DC PLUS TAXI FARES	137.07
06-05	5150310005	Do	03/01/85-03/31/85	STATION COST & TELEPHONE EXP	366.00
06-05	5150310013	MARTIN MARIETTA ENERGY SYSTEMS, INC.	03/01/85-03/31/85	CABLE COST & OTHER COST	290.50
06-05	5150310014	Do	03/01/85-03/31/85	TOLL COST & FX COST	17.20
06-05	5150310015	Do	03/01/85-03/31/85	FTS COST	21.17
06-05	5150310016	Do	03/01/85-03/31/85	COFFEE, ETC. FOR VISITORS TO OFFICE	172.52
06-05	5150310009	ELIZABETH A SEELEY	04/30/85-04/25/85	DISTRICT LOCAL CHARGES	14.52
06-05	5150310006	SOUTH CENTRAL BELL	03/26/85-04/25/85	DISTRICT AT&T INFORMATION	395.73
06-05	5150310007	Do	03/26/85-04/25/85	AT&T COMMUNICATIONS	346.50
06-05	5150310008	Do	03/26/85-04/25/85	TEL EQUIPMENT LEASING CHARGE	174.24
06-05	5150310008	Do	03/26/85-04/25/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT 439 MI AT 205/MI	4.19
06-14	5162640012	AT&T CONSUMER SALES & SERVICE	05/31/85	PRINTING SERVICES	90.00
06-14	5162640003	ROBERT E BARLOW	05/25/85-06/01/85	LOCAL TRANSPORTATION IN 3RD DISTRICT 456 MI AT 20 1/2e PER MILE - TOLLS	608.50
06-14	5162640008	DAVID R RAMAGE	05/25/85-06/02/85	EXPRESS DELIVERY - WDC TO OAK RIDGE OFFICE	225.46
06-14	5162640013	HOWARD ELLIOTT	04/01/85-04/30/85	FTS CHATTANOOGA OFFICE	93.48
06-14	5162640005	Do	03/30/85	FRAMING FOR CHATTANOOGA OFFICE	14.00
06-14	5162640011	FEDERAL EXPRESS CORP	05/22/85	ROUND TRIP PLANE FARE WASH, DC-CHATTANOOGA, TN VIA PIEDMONT AND TAXI FARES	39.47
06-14	5162640010	MARILYN LLOYD	05/23/85-06/02/85	COFFEE FOR BUSINESS MEETINGS IN 3RD DISTRICT 190 MI AT 20 1/2e PER MILE	394.00
06-14	5162640009	Do	05/23/85-06/02/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT 190 MI AT 20 1/2e PER MILE	12.46
06-14	5162640004	TINA MARIE WALTERS	04/01/85-04/30/85	CHAIR WAT FOR OAK RIDGE OFFICE	38.95
06-17	5165270015	APEX OFFICE SUPPLY	05/01/85-05/31/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT (130 MI @ 20.5e/MI)	67.61
06-19	5168310013	ROBERT E BARLOW	06/01/85-05/31/85	OFFICIAL BUSINESS MEETINGS IN 3RD DISTRICT-766 MI @ 205 MI	26.65
06-19	5168310015	JOANN GARRETT	06/07/85-06/09/85	R/T AIRFARE WASH, DC-CHATTANOOGA, TN, TAXI FARES	157.03
06-19	5168310012	MARILYN LLOYD	04/26/85-05/25/85	TELEPHONE SERVICE, CHATTANOOGA OFFICE	394.00
06-19	5168310016	SOUTH CENTRAL BELL			392.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARILYN LLOYD—Con.						
06-19	5168310017	Do	04/26/85-05/25/85	AT&T INFORMATION SYSTEMS-CHATTANOOGA OFFICE	171.50	
06-19	5168310018	Do	04/26/85-05/25/85	AT&T COMMUNICATIONS-CHATTANOOGA OFFICE	61.45	
06-19	5168310014	TINA MARIE WALTERS	05/29/85-06/03/85	OAK RIDGE-WASH. DC AND RETURN	108.00	
06-25	5175460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3.60	
06-25	5175560009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	365.27	
06-25	5175840005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	38.66	
06-25	5176630046	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	728.00	
06-30	5179900163	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,277.59	
06-30	5182640031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		594.42	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,940.00	
MEMBERS CLERK HIRE					94,539.45	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					34,322.08	
EXPENDITURES FOR 2ND QUARTER						
REFUND DUE TO SERVICE ON LONGER PROVIDED					(18.00)	
05-03	5171990026	TENNESSEE BUSINESS	04/16/85			
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(18.00)	
TOTAL						130,783.53
OFFICE OF THE HON. THOMAS G LOEFFLER						
SALARIES						
ADAMS, SARAH ELIZABETH						
BOHN, BARBARA						
BORCHERS, CHARLA ANN						
COMBEST, SHARON						
DANSE, NANCY HELEN						
GRAHAM, KERRY LINN						
Do						
HAYNE, JAMES L JR						
JORDAN, KENNETH GENE						
Do						
JUDSON, JEFFREY MILLARD						
MURPHY, BETTY H						
LEGISLATIVE ASSISTANT						
DISTRICT OFFICE DIRECTOR						
SPECIAL ASSISTANT						
SPECIAL ASSISTANT						
PERSONAL SECRETARY						
SPECIAL ASSISTANT						
LEGISLATIVE ASSISTANT						
LBJ CONGRESSIONAL INTERN						
EXECUTIVE ASSISTANT						
CHIEF OF STAFF						
SPECIAL ASSISTANT						
OFFICE MANAGER DISTRICT OFFICE						
TOTAL						5,366.66
						8,250.00
						1,458.33
						388.89
						9,750.00
						4,600.00
						1,633.33
						970.00
						2,500.00
						9,583.34
						4,500.00
						5,750.01

04-12	NICKEL, MARSHA H	04/01/85-06/30/85	OFFICE MANAGER DISTRICT OFFICE	3,750.00
04-12	OAKES, PATRICIA C	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
04-12	OLSON, LYDIA M	04/01/85-06/30/85	STAFF MANAGER	8,375.01
04-12	PETERSON, CAROL M	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
04-12	POWELL, JO ANNE	04/01/85-06/30/85	OFF MGR-SAN ANGELO DIST OFF	5,499.99
04-12	SCHARRINGHAUSEN, SHELBY	04/01/85-06/30/85	STAFF ASSISTANT	1,875.00
04-12	TYSON, ANN ELIZABETH	04/01/85-06/15/85	LEGIS ASST-PRESS SECY	6,666.67
EXPENSES				
04-12	5093340005	AT&T INFORMATION SYSTEMS	AT&T SERVICE FOR THE MIDLAND DISTRICT OFFICE	32.51
04-12	5093340006	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	201.82
04-12	5093340007	KERRVILLE TELEPHONE CO.	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	106.10
04-12	5093340031	JO ANNE POWELL	REIMB FOR 3 RECORDING TAPES FOR SAN ANGELO DISTRICT OFFICE TELEPHONE ANSWERING MACHINE	11.00
04-12	5093340003	SOUTHWESTERN BELL	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.52
04-12	5093340008	THE BORMER STAR	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
04-12	5093340009	THE MCACNEY NEWS	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.00
04-12	5093340007	THE OZONA STOCKMAN	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	14.00
04-12	5093340001	THOMAS J LANKFORD	PRINT 2 COLUMNS-T/S	100.00
04-12	5093340002	WESTERN UNION ELECTRONIC MAIL	MAILGRAMS FOR THE MONTH OF FEBRUARY	17.21
04-12	5093340001	GENERAL TELEPHONE CO. OF THE SW	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.60
04-22	5106500024	Do	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	33.10
04-22	5106500021	TOM LOEFFLER	ROUND TRIP AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS WHILE ON	666.00
04-22	5106500022	Do	OTCL BUSS	780.00
04-22	5106500025	THE WASHINGTON MONITOR, INC	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	142.00
04-25	5105310020	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
04-25	5105310021	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
04-25	5105310022	Do	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
04-26	5115850028	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	149.23
04-26	5116360028	Do	LOCAL EQUIPMENT CHARGE	255.54
04-26	5115890035	MERCANTILE BUILDING LTD	RENT	1,178.00
04-29	5115890034	STARKEY ENTERPRISES, INC	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
04-30	5113630001	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	75.25
04-30	5114570023	KERRVILLE TELEPHONE CO.	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	105.60
04-30	5114570024	SOUTHWESTERN BELL TELEPHONE CO.	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	108.15
04-30	5114570025	Do	AT&T SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	11.84
04-30	5114570022	TEXAS MONTHLY	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	15.00
04-30	5114570021	THE EXPRESS NEWS CORPORATION	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	27.07
04-30	5115330019	BARBARA BOHN	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 92 MI @ 24/MI	22.08
04-30	5115330016	TOM LOEFFLER	LOUNGING AND MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.67
04-30	5115330015	Do	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANGELO, TX ON OFFICIAL BUSINESS	869.00
04-30	5115330017	BETTY H MURPHY	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 84 MI @ 24/MI	20.16
04-30	5115330018	Do	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 108 MILES	25.92
04-30	5115330023	MARSHA H NICKEL	ROUNDTRIP AIRFARE FROM MIDLAND, TX TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS	158.00
04-30	5115330020	JO ANNE POWELL	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 51 MI @ 24/MI	12.24
04-30	5115330021	Do	TRAVEL FOR ONE STAFF PERSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 74 MI @ 24/MI	17.76
04-30	5115330022	Do	R/T AIRFARE FROM SAN ANGELO, TX TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS	123.00
04-30	5115330024	THE LLANO NEWS	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	14.72
04-30	5120900432	(EQUIPMENT ALLOWANCE CHARGED)		1,842.35
04-30	5121720011	(PHOTOGRAPHIC SERVICES CHARGED)		9.75
04-30	5121720012	(STATIONERY ALLOWANCE CHARGED)		275.10
04-30	5116210027	THOMAS J LANKFORD	PRINT 2 COLUMNS - T/S	100.00
05-06	5122530022	AT&T INFORMATION SYSTEMS	AT&T EQUIPMENT CHARGE FOR THE MIDLAND DISTRICT OFFICE	32.51
05-06	5122530019	BARBARA BOHN	ROUND TRIP AIR FARE FOR ONE STAFF MEMBER FROM SAN ANTONIO, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS	466.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS G LOEFFLER—Con.						
05-06	5122530020	GENERAL DRAFTING COMPANY	04/18/85	300 MAPS FOR OFFICIAL USE	87.00	
05-06	5122530023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	201.41	
05-06	5122530024	JO ANNE POWELL	04/09/85	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (50 MILES @ .24¢ PER MILE)	12.00	
05-06	5122530021	SOUTHWESTERN BELL	03/09/85-04/08/85	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.82	
05-15	5130560028	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	TELEPHONE EQUIPMENT FOR THE SAN ANTONIO DISTRICT OFFICE	61.94	
05-15	5130560029	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70	
05-15	5130560030	Do	03/31/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65	
05-15	5130860022	POSTMASTER	04/16/85	300 - 22 STAMPS	66.00	
05-16	5130580009	GENERAL TELEPHONE CO. OF THE SW	04/22/85-05/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (653-39711)	63.60	
05-16	5130580010	Do	04/22/85-05/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (655-4687)	33.10	
05-16	5130580006	PATRICIA C OAKES	04/18/85-04/19/85	HOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS	66.78	
05-16	5130580007	JO ANNE POWELL	04/27/85-04/28/85	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 250 MILES	60.00	
05-16	5130580008	THE BRADY STANDARD	05/31/85-05/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	18.92	
05-16	5134650018	SHELBY SCHARRINGHAUSEN	04/18/85-04/19/85	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL TRAVEL 398 MILES AT .24/MILE	95.52	
05-31	5144500016	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	32.51	
05-31	5144500017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	341.91	
05-31	5144500018	Do	04/01/85-04/30/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70	
05-31	5144500019	Do	04/01/85-04/30/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65	
05-31	5144500013	SOUTHWESTERN BELL	04/09/85-05/08/85	AT&T COMMUNICATIONS BILL FOR MIDLAND DISTRICT OFFICE	1.00	
05-31	5144500014	SOUTHWESTERN BELL TELEPHONE CO.	04/19/85-05/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	57.75	
05-31	5144500015	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS FOR THE SAN ANTONIO DISTRICT OFFICE	10.92	
05-31	5144760008	THOMAS J LANKFORD	04/01/85-04/18/85	PRINT 4 COLUMNS - T/S	192.00	
05-31	5148400028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	254.73	
05-31	5148930006	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.20	
05-31	5149670001	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	75.50	
05-31	5149890360	Do	04/01/85-06/30/85	RENT MIDLAND, TX. DISTRICT OFFICE	2,378.00	
05-31	5149890359	STARKEY ENTERPRISES, INC	04/01/85-06/30/85	RENT SAN ANGELO TX 00000	1,331.00	
05-31	5150580028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT	1,176.00	
05-31	5150790022	Do	02/01/85-02/28/85	RENT GREEN HILLS SHOPPING CTR KERRVILLE TX	500.00	
05-31	5151900432	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	144.21	
05-31	5154400034	(STATIONERY ALLOWANCE CHARGED)	02/01/85-05/31/85	LOCAL TOLL SERVICE	208.94	
05-31	5154710034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1,841.60	
05-31	5151430020	THOMAS J LANKFORD	05/01/85-05/31/85	PRINT 3 COLUMNS - T/S	436.43	
06-05	5151550010	AT&T INFORMATION SYSTEMS	05/01/85-05/09/85	TELEPHONE EQUIPMENT FOR THE SAN ANTONIO DISTRICT OFFICE	32.50	
06-05	5151550011	GENERAL TELEPHONE CO. OF THE SW	04/20/85-05/19/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	144.00	
06-05	5151550017	Do	05/22/85-06/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	61.94	
06-05	5151550017	BETTY H MURPHY	05/22/85-06/22/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR CONGRESSMAN - 192 MILES @ 20.5¢ PER MILE	63.60	
06-05	5151550007	Do	04/10/85-04/11/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 156 MILES @ 20.5¢ PER MILE	33.10	
06-05	5151550008	Do	05/12/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 156 MILES @ 20.5¢ PER MILE	39.36	
06-05	5151550008	Do	05/12/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 156 MILES @ 20.5¢ PER MILE	31.98	

06-05	5151550006	JO ANNE POWELL.....	05/17/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 32 MILES @ 20.5¢ PER MILE.....	6.56
06-05	5151550009	THE TEXAS MOHAIR WEEKLY.....	06/18/85-06/18/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	10.00
06-11	5158770002	KERRVILLE MOUNTAIN SUN.....	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	10.51
06-11	5158770001	KERRVILLE TELEPHONE CO.....	05/01/85-05/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE.....	105.60
06-12	5161720031	THOMAS J LANKFORD.....	05/17/85-05/23/85	PRINT 2 COLUMNS - T/S.....	96.00
06-14	5162540014	SOUTHWESTERN BELL TELEPHONE CO.....	05/19/85-06/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE.....	36.18
06-14	5162540015	Do.....	05/19/85-06/18/85	AT&T TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE.....	20.45
06-14	5162540016	WESTERN UNION ELECTRONIC MAIL.....	05/08/85	MAILGRAM BILL FOR THE MONTH OF MAY.....	7.25
06-17	5165800031	POSTMASTER.....	05/30/85	200 - 22¢ STAMPS.....	44.00
06-17	5165800032	Do.....	05/30/85	200 - 44¢ STAMPS.....	88.00
06-25	5175580028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	143.99
06-25	5175580028	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	254.46
06-25	5176710023	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	120.93
06-27	5176630047	HOUSE RECORDING STUDIO.....	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES.....	92.50
06-27	5177890365	MERCANTILE BUILDING LTD.....	06/01/85-06/30/85	RENT.....	1,176.00
06-27	5177890364	STARKEY ENTERPRISES, INC.....	06/01/85-06/30/85	RENT GREEN HILLS SHOPPING CTR KERRVILLE TX.....	500.00
06-30	5179900438	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85		1,791.48
06-30	5182420009	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85		65.00
06-30	5182640011	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85		1,300.25
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS.....					970.00
MEMBERS CLERK HIRE.....					87,947.24
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					25,060.32
TOTAL					113,977.56
OFFICE OF THE HON. CATHY LONG					
SALARIES					
BAKER, DEBRA KAYE.....					
CARROLL, LAURIE JOYCE.....					
COGORNO, ROBERT ANTHONY.....					
DAIY, JAN E.....					
Do.....					
DUFOUR, PHILIP G.....					
DUFRESNE, PERRY.....					
ERICKSON, THOMAS.....					
FUSONIE, DONNA JEAN.....					
GILL, LAURA E.....					
GREEN, DONNA M.....					
GREER, HAROLD E. III.....					
HARRISON, MICHAEL L.....					
HARWELL, DAVID R.....					
HOLZWAN, BETH M.....					
JARVIS, CHRISTINE E.....					
MCCORD, ROBERT M.....					
MEUX, WILLIAM.....					
MILBURN, NANCY ROYSTER.....					
MITCHELL, J TRACY.....					
MITCHELL, JAMES.....					
MITCHELL, TANYA L.....					
06/24/85-06/30/85					
STAFF ASSISTANT.....					
LEGISLATIVE ASSISTANT.....					
05/06/85-06/30/85					
STAFF ASSISTANT.....					
04/01/85-06/30/85					
STAFF ASSISTANT.....					
04/23/85-05/22/85					
STAFF ASSISTANT.....					
06/01/85-06/30/85					
PRESS SECRETARY.....					
05/01/85-06/30/85					
MOBILE OFFICE MANAGER.....					
06/21/85-06/30/85					
PART-TIME EMPLOYEE.....					
06/06/85-06/30/85					
STAFF ASSISTANT.....					
04/01/85-05/17/85					
LBI CONGRESSIONAL INTERN.....					
06/01/85-06/30/85					
OFFICE MANAGER.....					
05/13/85-06/30/85					
STAFF ASSISTANT.....					
04/01/85-04/19/85					
PART-TIME EMPLOYEE.....					
05/15/85-06/30/85					
STAFF ASSISTANT.....					
04/01/85-06/30/85					
EXECUTIVE ASSISTANT.....					
05/01/85-06/30/85					
PART-TIME EMPLOYEE.....					
06/01/85-06/30/85					
SHARED EMPLOYEE.....					
06/01/85-06/30/85					
STAFF ASSISTANT.....					
04/01/85-05/17/85					
OFFICE MANAGER.....					
04/01/85-06/15/85					
STAFF ASSISTANT.....					
04/01/85-06/30/85					
LEGISLATIVE ASSISTANT.....					
05/22/85-06/30/85					
STAFF ASSISTANT.....					
04/16/85-06/30/85					
STAFF ASSISTANT.....					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CATHY LONG—Con.						
		PULLEN, CAMILLA ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,791.89	
		ROTHWELL, KYLIE	06/03/85-06/30/85	COMPUTER OPERATOR	1,166.67	
		SEATON, TONNIE SUE	05/13/85-06/30/85	CASEWORKER	1,600.00	
		STOWELL, BLANCHE L.	06/03/85-06/30/85	RECEPTIONIST	1,166.67	
		TICHELI, JOSEPH A.	04/01/85-06/30/85	STAFF ASSISTANT	5,891.66	
		TISUTRAS, FRANK G.	06/01/85-06/30/85	STAFF ASSISTANT	200.00	
		WHITE-FITZGERALD, TAMU M.	04/01/85-04/19/85	STAFF ASSISTANT	935.33	
EXPENSES						
04-25	5113710023	ST. FRANCISVILLE DEMOCRAT	04/01/85-04/01/86	SUBSCRIPTION	16.00	
04-25	5113710025	THE GREATER PLAQUEMINE POST	04/01/85	SUBSCRIPTION	22.00	
04-25	5113710024	THE MAJOU ACADIAN PRESS	04/01/85-04/01/86	SUBSCRIPTION	10.00	
04-25	5113710022	THE ST. HELENA ECHO	04/01/85-04/01/86	SUBSCRIPTION	16.00	
04-25	5113710021	THE WASHINGTON POST	04/01/85-04/01/86	SUBSCRIPTION	111.80	
04-25	5113710021	THE WEEKLY NEWS	04/01/85-04/01/86	SUBSCRIPTION	15.00	
04-30	5120900479	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,131.50	
04-30	5121770012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,440.37	
05-06	5115440015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	04/01/85-04/01/86		850.00	
05-08	5121310026	AMERICAN EXPRESS CO.	04/09/85-04/14/85	R/T AIRFARE FOR CONGRESSWOMAN CATHY LONG WASHINGTON, DC TO ALEX., LA & RETURN TO WASHINGTON, D.C.	398.00	
05-08	5121310027	CATHY LONG	04/14/85	TAXI NAT'L AIRPORT TO RESIDENCE	8.25	
05-24	5142330018	ITI DIALCOW	04/30/85	COMPUTER SERVICES	45.95	
05-24	5142330019	LOBSERVATEUR	05/01/85-05/01/86	SUBSCRIPTION (1 YEAR)	13.00	
05-24	5142330022	WILLIAM MEADUX	04/30/85	CAB FARE TO AND FROM MEETING ON OFFICIAL BUSINESS	7.10	
05-24	5142330020	METROPOLITAN PRESS CLIPPING BUREAU	04/30/85-04/29/85	NEWSPAPER CLIPPINGS	110.55	
05-31	5148830021	NEWS EXAMINER	05/01/85-05/01/86	SUBSCRIPTION (1 YEAR)	12.00	
05-31	5151900294	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	285.00	
05-31	5154400013	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,367.10	
06-10	5149340029	DAVID R RAMAGE	05/08/85		1,198.78	
06-10	5149340026	BEITH M HOLZMAN	05/10/85		26.75	
06-10	5149340025	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/85-04/29/85	PRINTING OF CONGRESSIONAL BUSINESS-SCHEDULE CARDS	18.45	
06-10	5149340025	LANDMARC	04/16/85-04/16/86	STATIONERY SUPPLIES FOR CONGRESSWOMAN	39.45	
06-10	5149340027	CATHY LONG	05/07/85	MEMBER'S LUNCHEONS WITH CONSTITUENTS	25.00	
06-10	5149340024	Do	05/16/85-05/16/86	ANNUAL SUBSCRIPTION	7.70	
06-10	5149340030	THE GAZETTE	05/16/85-05/16/86	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC	5.50	
06-17	5163630020	CANTRELL/GUTTER PRINTING, INC.	05/30/85	SUBSCRIPTION	14.50	
06-17	5163630027	Do	05/30/85	PRINTING	36.33	
06-17	5163630026	DAILY WORLD	06/23/85-12/23/85	ANNUAL SUBSCRIPTION	48.00	
06-17	5163630021	DAVID R RAMAGE	05/30/85	PRINTING	17.10	
06-17	5163630023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-12/31/85	MEMBERSHIP DUES	150.00	
06-17	5163630024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE DISTRICT OFFICE	342.04	
06-17	5163630025	Do	04/01/85-04/30/85	TELEPHONE SERVICE DISTRICT OFFICE	7.60	
06-17	5163630022	DONNA M GREEN	05/17/85	REFERENCE BOOK FOR OFFICE USE	21.15	

06-17	5165270018	CONGRESSIONAL YELLOW BOOK	06/11/85-06/11/86	SUBSCRIPTION	103.00
06-17	5165270016	PHILIP G DUFOUR	06/01/85-06/08/85	DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 409 MILES @ .20¢ PER MILE	81.80
06-17	5165270017	FEDERAL EXPRESS CORP	06/04/85	EXPRESS MAIL	51.50
06-17	5165270019	BLANCH STOWELL	06/10/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC	2.10
06-17	5165810001	POSTMASTER	05/15/85	3 ROLLS STAMPS	66.00
06-17	5165810003	Do	05/23/85	ROLL STAMPS	22.00
06-17	5165810002	Do	06/05/85	STAMPS	44.00
06-18	5165590023	THE POINTE COUPEE BANNER	05/01/85-05/31/85	SUBSCRIPTION	10.00
06-24	5169430017	DONNA M GREEN	05/21/85-05/31/85	ROUND TRIP TAXI & METRO FARES WHILE ON OFFICIAL BUSINESS IN DC	57.25
06-24	5169430013	HUDSON'S DIRECTORY	06/11/85	REFERENCE BOOK	90.00
06-24	5169430014	INSIDE E.P.A.	06/11/85-05/11/86	SUBSCRIPTION	565.00
06-24	5169430021	Do	05/07/85-06/01/85	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DC	7.00
06-24	5169430022	Do	05/07/85-06/01/85	PARKING IN BATON ROUGE	15.00
06-24	5169430019	Do	05/18/85-06/04/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	55.01
06-24	5169430018	Do	06/01/85-06/02/85	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.54
06-24	5169430023	Do	06/01/85-06/04/85	R/T AIRFARE WHILE ON OFFICIAL BUSINESS - DC/BATON ROUGE, LA	350.00
06-24	5169430016	Do	06/01/85-06/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS 130 MILES AT .20 PER MILE IN THE DISTRICT	26.00
06-24	5169430012	Do	05/01/85-05/31/85	CLIPPING SERVICE	85.02
06-24	5169430015	Do	06/11/85	REFERENCE BOOK	34.95
06-24	5169430016	Do	06/11/85-06/11/86	SUBSCRIPTION	25.00
06-24	5169430012	NATIONAL JOURNAL	05/13/85	TELEGRAM	33.45
06-24	5169430015	THE VOYELLES JOURNAL	05/01/85-05/31/85	FTS SERVICE	349.64
06-24	5169430024	THE WESTERN UNION TELEGRAPH CO	05/01/85	MEMBER'S LUNCHEON WITH CONSTITUENTS	8.85
06-24	5172310027	GENERAL SERVICES ADMINISTRATION	05/01/85	EXPRESS MAIL	10.75
06-24	5172310026	HOUSE OF REPRESENTATIVES RESTAURANT	06/12/85	LOCAL TOLL SERVICE	57.50
06-24	5172310025	JOE TICHELL	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	272.00
06-25	5175840007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85		2,356.09
06-25	5175650049	HOUSE RECORDING STUDIO	06/01/85-06/30/85		481.68
06-30	5179500295	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182640032	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

15,159.96
86,026.15

TOTAL

140.00

RENT TOWSON MD 00000 TRICT OFFICE KERRYVILLE, TX 410 1 000 CA 93102

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

140.00
140.00

TOTAL

OFFICE OF THE HON. GILLIS W LONG

EXPENSES

04-22	5102330032	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONES (D.O.)	349.64
04-26	5115590011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	238.49
04-26	5116350011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	242.89

OFFICE OF THE HON. CLARENCE D LONG

EXPENSES

05-31	5149670002	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85		
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GILLIS W LONG—Con.						
04-30	5120900480	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85	SUBSCRIPTION	3,158.59	
05-03	5116210029	ALEXANDRIA DAILY TOWN TALK	04/01/85-04/01/86	PRESS CLIPPINGS	84.00	
05-03	5116210025	METRO CLIPPING	03/01/85-03/29/85	SUBSCRIPTION	114.23	
05-03	5116210028	THE EUNICE NEWS, INC.	04/01/85-04/01/86	SUBSCRIPTION	20.00	
05-03	5116210030	THE WALL STREET JOURNAL	04/01/85-04/01/86	SUBSCRIPTION	107.00	
05-06	5123470027	THRIFTY INSTANT PRINT	02/04/85	TWO FRANKED STAMPS	16.00	
05-22	5140510024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	349.64	
05-31	5144760021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	241.36	
05-31	5148410005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.71	
05-31	5150150007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	306.21	
05-31	5150590011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	650.49	
06-25	5175460012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	2,060.95	
06-25	5175560011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	857.54	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					8,832.74	
ADJUSTMENTS/REFUNDS						
01-04	5116990026	COMMUNITY COFFEE COMPANY, INC.	12/07/84	REFUND DUE TO OVERPAYMENT	(44.40)	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(44.40)	
TOTAL					8,788.34	
OFFICE OF THE HON. TRENT LOTT						
SALARIES						
		BYNUM, JAMES L	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,301.25	
		EWEING, JULIE S	04/15/85-06/30/85	STAFF ASSISTANT	4,011.10	
		FORTENBERRY, MARTHA NELL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,133.75	
		GORDON, ILENE R	04/01/85-06/30/85	OFFICE MANAGER	4,140.00	
		HICKMAN, CAROL P	04/01/85-06/30/85	SECRETARY	4,211.64	
		JOHNSON, ASHLEY	06/24/85-06/30/85	D.C. INTERN	326.33	
		KELLEY, JO BRASHER	04/01/85-06/30/85	SECRETARY	3,875.01	
		KIRK, LYNN ANN	04/01/85-06/30/85	RECEPTIONIST-STAFF ASST	4,528.14	
		MAXWELL, ROBERT H	04/01/85-06/30/85	FIELD REPRESENTATIVE	7,500.00	
		MEDILL-JONES, CAROL M	04/01/85-06/30/85	STAFF ASSISTANT	4,651.50	
		MILLER, MERCER B	04/01/85-06/30/85	FIELD REPRESENTATIVE	8,641.48	
		MILSTEAD, JAMES M	04/01/85-06/30/85	STAFF ASSISTANT	3,120.95	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Service dates

Description

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

05-08	5127400012	Do	03/11/85-04/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT D.O.	62.95
05-08	5127400013	Do	03/11/85-04/11/85	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.	1.50
05-08	5127400014	SOUTHWEST DISTRIBUTION SERVICE	03/11/85-06/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	26.10
05-31	5144760022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	214.72
05-31	5148330017	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	LEASED TELEPHONE EQUIPMENT FOR HATTIESBURG DISTRICT OFFICE	78.50
05-31	5148330019	FEDERAL EXPRESS CORP.	05/14/85	DELIVERY SERVICE	14.00
05-31	5148330024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.22
05-31	5148330025	Do	04/01/85-04/30/85	FIS SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.88
05-31	5148330026	Do	04/01/85-04/30/85	FIS SERVICE FOR GULFPORT DISTRICT OFFICE	46.44
05-31	5148330018	GULFPORT PAPER COMPANY INC.	04/25/85	OFFICE SUPPLIES - PENS & PENCILS	15.00
05-31	5148330027	MAGNOLIA PUBLISHING SERVICE	04/01/85-04/28/85	CLIPPING SERVICE	85.60
05-31	5148330027	MISSISSIPPI PUBLISHERS CORPORATION	05/02/85-05/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	168.00
05-31	5148330020	STANDARD COFFEE PRESS	05/16/85	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	50.02
05-31	5148330021	THE MISSISSIPPI PRESS REGISTER	06/13/85-06/13/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	81.60
05-31	5148330023	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	MESSAGE SERVICE	1.94
05-31	5148410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	101.25
05-31	5148830008	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,878.00
05-31	5149670003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HATTIESBURG MS 00000	6,112.00
05-31	5149670004	Do	04/01/85-06/30/85	RENT GULFPORT MS 00000	350.00
05-31	5149890361	MERCHANTS AND MARINE BANK	05/01/85-05/30/85	RENT 3100 PASCAGOULA ST PASCAGOULA MS 39567	125.28
05-31	5150150008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	485.80
05-31	5150590012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	556.81
05-31	5151900223	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		330.89
06-05	5151400035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		112.48
06-05	5151430021	THOMAS J LANKFORD	04/01/85-04/22/85	XEROX 5 RELEASES - XEROX DEAR COLLEAGUE	298.70
06-05	5151430022	Do	04/03/85	PRINT CERTIFICATES	39.40
06-07	5155650018	TRENT LOTT	05/01/85-05/03/85	XEROX DEAR COLLEAGUE - XEROX 3 RELEASES - PRINT CONF - 2/C - T/S - BILL 1/2	295.00
06-07	5156840009	SOUTH CENTRAL BELL	05/24/85-05/29/85	REIMBURSEMENT ROUNDTRIP AIR TRAVEL FROM D.C. TO GULFPORT, MS VIA NEW ORLEANS	236.43
06-07	5156840011	Do	04/11/85-05/11/85	SOUTH CENTRAL BELL SERVICE FOR GULFPORT D.O.	62.95
06-07	5156840012	Do	04/11/85-05/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT D.O.	3.48
06-07	5156840013	Do	04/11/85-05/11/85	AT&T COMMUNICATIONS FOR GULFPORT D.O.	92.17
06-07	5156840014	Do	05/28/85	PAYMENT FOR LODGING AND PHONE CALL AT AIRPORT HILTON, NEW ORLEANS, LA	234.23
06-12	5161610014	VISA CREDIT CARD CENTER	03/08/85-04/08/85	SOUTH CENTRAL BELL SERVICES FOR PASCAGOULA D.O.	70.44
06-12	5161610015	SOUTH CENTRAL BELL	03/08/85-04/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	1.92
06-12	5161610016	Do	03/08/85-04/08/85	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	235.73
06-12	5161610017	Do	04/08/85-05/08/85	SOUTH CENTRAL BELL SERVICE FOR PASCAGOULA D.O.	70.44
06-12	5161610018	Do	04/08/85-05/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	.74
06-12	5161610019	Do	04/08/85-05/08/85	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	8.75
06-12	5161610013	WESTERN UNION TELEGRAPH CO.	05/01/85	MESSAGE SERVICE	78.50
06-12	5150660010	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	AT&T SERVICES FOR HATTIESBURG D.O.	211.00
06-14	5150660006	TRENT LOTT	04/26/85	REIMB FOR ONE WAY AIR TYL FROM WASH TO MEMPHIS (TO SPEAK TO MS. FED. OF WOMENS CLUB) CONST INVOLVED	135.00
06-14	5150660007	MID-ATLANTIC COCA COLA BOTTLING CO.	04/01/85-04/29/85	COOKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	156.57
06-14	5150660008	SOUTH CENTRAL BELL	03/20/85-04/20/85	SOUTH CENTRAL BELL SERVICES FOR HATTIESBURG, MS	

06-14	5150660009	Do	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	03/20/85-04/20/85	4.42
06-17	5165270021	FEDERAL EXPRESS CORP	DELIVERY SERVICE	05/29/85	14.00
06-17	5165270020	MAGNOLIA CLIPPING SERVICE	CLIPPING SERVICE	05/01/85-05/28/85	69.70
06-17	5165270022	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL SERVICE FOR HATTIESBURG DISTRICT OFFICE	04/20/85-05/20/85	164.82
06-17	5165270023	Do	AT&T COMMUNICATIONS FOR HATTIESBURG DISTRICT OFFICE	04/20/85-05/20/85	3.87
06-19	5168310020	FEDERAL EXPRESS CORP	DELIVERY SERVICE	03/22/85	16.50
06-19	5168310021	MID-ATLANTIC COCA COLA BOTTLING CO.	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	05/01/85-05/29/85	60.00
06-19	5168310019	THOMAS J LANKFORD	XEROX 4 RELEASES	05/17/85-05/24/85	52.29
06-19	5168310022	WESTERN UNION TELEGRAPH CO.	MESSAGE SERVICE	06/03/85	35.30
06-24	5168610029	FEDERAL EXPRESS CORP	DELIVERY SERVICE	05/22/85	14.00
06-24	5168610025	TRENT LOTT	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL VIA EASTERN D.C. TO PASCAGOULA VIA MOBILE	06/07/85-06/09/85	550.00
06-24	5168610028	STANDARD COFFEE SERVICE	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	06/04/85	38.59
06-24	5168610026	VISA CREDIT CARD CENTER	REIMBURSEMENT FOR HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 5TH/MS	06/07/85-06/09/85	85.92
06-24	5175460013	Do	LOCAL EQUIPMENT CHARGE	06/08/85	16.00
06-25	5175460011	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	(171.11)
06-25	5175560012	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	113.23
06-25	5175840008	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/85-05/31/85	31.33
06-27	5176630050	MERCHANTS AND MARINE BANK	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	05/01/85-06/30/85	167.75
06-27	5177890366	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	350.00
06-30	5179900222	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	11,310.96
06-30	5182540012			06/01/85-06/30/85	1,417.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	679.00
MEMBERS CLERK HIRE	95,867.62
	36,859.50
TOTAL	133,406.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. BILL LOWERY

SALARIES

ADAMS, STUART C.	04/01/85-05/31/85	COMPUTER OPERATOR	3,450.00
BRUBERG, RANDALL K.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,987.66
CHANG, TED.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,383.34
DAILY, KAREN	04/01/85-06/30/85	STAFF ASSISTANT	2,398.75
ENRICH, SUSAN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	2,305.99
GREENBLAT, DAN G.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,095.99
GREGSTON, RICHARD GENE	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	9,942.99
HADDAD, BENJAMIN A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,471.00
HIGGINS, KARY B	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,000.00
LASSEN, NANCY M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	2,333.33
LINDSLEY, STEPHEN A	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,183.38
MARTIN, THOMAS J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,035.00
MAZUR, TIMOTHY C	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	873.00
MEYER, DONA L	06/04/85-06/30/85	LBJ CONGRESSIONAL INTERN	4,155.65
MORRIS, MARY BERTINA	04/01/85-05/07/85	OFFICE MANAGER/PERSONAL SECRETARY	6,533.33
OESTERLING, ERIC SCOTT	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	3,750.00
RYAN, JAMES F	04/01/85-06/30/85	RECEPTIONIST	2,055.56
SHEETZ, PATRICIA ANDERSON	05/24/85-06/30/85	COMPUTER OPERATOR	3,131.50
SHEETS, CHRISTOPHER B	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,382.84
SWEETING, GREGORY	04/01/85-05/31/85	PRESS SECRETARY	1,066.00
	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,050.00
	04/01/85-05/31/85	D.C. INTERN	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL LOWERY—Con.						
		ZANOTTI, GINA	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,033.24	
EXPENSES						
04-08	5092240007	GENERAL SERVICES ADMINISTRATION	02/18/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE	615.90	
04-08	5092240006	ITT DIALCOM	02/21/85-02/28/85	DATA ENTRY AND DELIVERY OF TAPES	28.00	
04-08	5092240008	WASHINGTON TRAVEL CENTER	03/01/85-03/04/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	16.00	
04-12	5093340020	MARY BERTINA MORRIS	03/07/85-03/11/85	R/T AIRFARE FROM WASHINGTON DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	390.00	
04-12	5093340021	PACIFIC BELL	03/15/85-03/16/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	9.95	
04-12	5093340022	Do	02/08/85-03/07/85	TELEPHONE SERVICES FOR DIST. OFFICE	164.17	
04-18	5102480003	AT&T INFORMATION SYSTEMS	02/08/85-03/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	61.25	
04-18	5102480003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	163.24	
04-18	5102480003	GENERAL SERVICES ADMINISTRATION	02/28/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	267.68	
04-18	5102480001	LOS ANGELES TIMES	03/29/85-03/28/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	130.00	
04-18	5102480002	SENIOR WORLD OF S.D.	03/29/85-03/28/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
04-18	5102480004	THOMAS J LANKFORD	03/01/85-03/13/85	PRINTING OF LETTERS, LABELS, ETC.	305.64	
04-22	5106500029	GENERAL SERVICES ADMINISTRATION	02/28/85	TELEPHONE CHARGES	199.95	
04-22	5106500026	RICHARD GENE GREGSTON	02/01/85-02/27/85	ADDITIONAL MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 341 MILES @ 24¢/MILE	81.84	
04-22	5106500028	KARL B HIGGINS	03/01/85-03/29/85	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 543 MILES @ 24¢/MILE	130.32	
04-24	5109240027	DONA L MEYER	03/01/85-03/30/85	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 421 MILES @ 24¢/MILE	101.04	
04-24	5109240025	ENTERPRISE RENT-A-CAR	03/09/85-03/11/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS BY CONGRESSMAN	93.79	
04-24	5109240021	RICHARD GENE GREGSTON	03/04/85-03/26/85	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 178 MILES AT 24¢ PER MILE	42.72	
04-24	5109240021	ITT DIALCOM	03/31/85	PICKUP AND DELIVERY OF LABELS, QUESTIONNAIRE, ETC.	124.35	
04-24	5109240021	STEPHEN A LINDSLEY	03/08/85-03/29/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 105 MILES AT 24¢ PER MILE	25.20	
04-24	5109240023	THE WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM SENT	19.05	
04-26	5109240024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	148.65	
04-26	5116530012	Do	01/01/85-01/31/85	TELEPHONE EQUIPMENT CHARGE	202.69	
04-29	5113320023	AT&T INFORMATION	01/01/85-03/31/85	TELEPHONE EQUIPMENT	163.24	
04-29	5113320024	DONA L MEYER	04/02/85-04/05/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL DUTY-EDUCATOR TRIP TO NAVAL ACADEMY	102.50	
04-29	5113320025	Do	04/02/85-04/05/85	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS	72.23	
04-29	5113320026	JAMES F RYAN	03/30/85-04/06/85	PLANE TRAVEL DC-SAGINAW-DC REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	262.00	
04-29	5113320028	Do	03/30/85-04/06/85	MEALS W/ GOV'T OFFICIALS IN DC	55.00	
04-29	5113320031	Do	03/30/85-04/06/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS TRIP IN DC	19.14	
04-30	5120900474	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	2,806.32	
04-30	5121530035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(54.71)	
04-30	5121720012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		2.60	
05-03	5116730026	(STATIONERY ALLOWANCE CHARGED)	04/13/85	RENTAL OF AUDITORIUM FOR TOWNHALL MEETING	502.48	
05-03	5116730025	SAN DIEGO UNIFIED SCHOOL DISTRICT	04/08/85-04/14/85	R/T AIR FARE FROM WASH TO DIST (SAN DIEGO) & RETURN BY CONGRESSMAN	51.50	
05-03	5116730024	WASHINGTON TRAVEL CENTER	03/01/85-03/31/85	MILEAGE REIMBURSEMENT DIST TRAVEL 2429 MILES @ 24¢/MI	652.00	
05-15	5129880010	POSTMASTER	03/26/85	EXPRESS MAIL TO DISTRICT	582.96	
05-15	5130810016	ENTERPRISE RENT-A-CAR	04/08/85-04/15/85	CAR RENTAL WHILE IN DISTRICT	10.75	
05-15	5130810019	FEDERAL EXPRESS CORP.	04/09/85	CAR RENTAL WHILE IN DISTRICT	207.20	
05-15	5130810017	PACIFIC BELL	03/08/85-04/07/85	EXPRESS MAIL TO DISTRICT	34.00	
05-15	5130810018	Do	03/08/85-04/07/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	156.35	
05-15	5130810018	Do	03/08/85-04/07/85	AT&T	21.09	

05-22	5134650020	KAREN DALY	04/12/85-04/23/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 750 MI AT 24/MI	180.00
05-22	5134650019	RICHARD GENE GREGGSON	04/01/85-04/30/85	MILEAGE REIMBURSEMENT DIST TRAVEL 332 MILES AT 24/MI	79.68
05-22	5134650023	KARL B HIGGINS	04/01/85-04/26/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 631 MILES AT 24/MI	151.44
05-22	5134650021	STEPHEN A LINDSLEY	04/01/85-04/26/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 126 MILES AT 24/MI	30.24
05-22	5134650022	DONA L MEYER	04/02/85-04/27/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 374 MILES AT 24/MI	89.76
05-22	5136430023	SUSAN ELIZABETH ENRICH	04/09/85-04/27/85	MILEAGE, REIMB DISTRICT TRAVEL 226 MILES AT 24	54.24
05-22	5136430026	FEDERAL EXPRESS CORP	03/15/85-05/03/85	FOR AIRBILLS (2)	28.00
05-22	5136430027	BENJAMIN A HADDAD	04/30/85	PARKING & TAXI REIMB RE: MEETING IN DC	8.70
05-22	5136430028	ITT DIALCOM	03/29/85-04/10/85	REIMB FOR FOOD WHILE TRAINING IN DC	14.00
05-22	5136430028	DONA L MEYER	04/01/85-04/30/85	MILEAGE REIMB DISTRICT TRAVEL 2608 MILES AT 24/ MILES	16.80
05-22	5136460010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	625.92
05-31	5148540005	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	98
05-31	5149670005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN DIEGO, CA	201.77
05-31	5150480012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	5919.00
05-31	5150720032	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	135.13
05-31	5151900474	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		79.22
05-31	5154400014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EQUIP	2,791.70
06-17	5163650005	AT&T INFORMATION	05/07/85-05/31/85	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 542 MI AT 205/MI	974.80
06-17	5163650017	SUSAN ELIZABETH ENRICH	04/30/85	DISTRICT OFFICE SUPPLIES	163.24
06-17	5163650009	GSA, OGC, FINANCE DIVISION	05/02/85-05/31/85	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 874 MI AT 205/MI	111.11
06-17	5163650010	KARL B HIGGINS	05/01/85-05/30/85	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 55 MILES AT 20 1/2¢ PER MILE	42.37
06-17	5163650011	STEPHEN A LINDSLEY	05/01/85-05/10/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO WASHINGTON FROM SAN DIEGO, CA FOR CONGRESSIONAL BUSINESS	179.17
06-17	5163650011	DONA L MEYER	04/29/85-05/10/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO WASHINGTON FROM SAN DIEGO, CA FOR CONGRESSIONAL BUSINESS	11.28
06-17	5163650012	Do	06/03/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	390.00
06-17	5163650008	NELSON PHOTOGRAPHIES	05/09/85	FILM FOR CHILD I.D. EVENTS	2.90
06-17	5163650006	PACIFIC BELL	04/08/85-05/07/85	TELEPHONE SERVICE IN DISTRICT	52.30
06-17	5163650007	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	160.14
06-17	5163650014	THOMAS J LANKFORD	04/08/85-05/07/85	PRINTING	9.01
06-17	5163650015	Do	05/15/85	PRINTING	39.10
06-17	5163650016	Do	05/30/85	PRINTING	129.55
06-17	5163650016	WASHINGTON TRAVEL CENTER	05/21/85-05/22/85	REIMBURSEMENT FOR CONGRESSMAN PLANE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-SAN DIEGO-DC	93.39
06-17	5163650013	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	LEASED TELEPHONE EQUIP IN DISTRICT	583.00
06-18	5165200015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FTS FOR DISTRICT OFFICE	163.24
06-18	5165200010	RICHARD GENE GREGGSON	05/01/85-05/22/85	REIMBURSE FOR TRAVEL IN DISTRICT AT 20.5¢ PER MILE FOR 186 MILES	258.85
06-18	5165200014	ITT DIALCOM	05/01/85-05/31/85	PRINTING	38.13
06-18	5165200013	SAN DIEGO SOURCE BOOK 1985	06/12/85	PURCHASE OF SOURCE BOOK FOR USE IN DO FOR CASE WORK	34.33
06-18	5165200011	GINA ZANOITTI	05/01/85-05/31/85	REIMBURSE FOR TRAVEL IN DISTRICT AT 20.5¢ PER MILE FOR 2697 MILES	75.00
06-18	5165200016	GOLD MEDALLION TROPHY CO	05/07/85	IDENTIFICATION BADGES FOR CONGRESSIONAL USE FOR REPRESENTATION IN DISTRICT	552.89
06-18	5165620016	SAN DIEGO TRUST & SAVINGS	04/03/85	PAYMENT FOR FEDERAL EXPRESS PACKET FOR OFFICIAL BUSINESS	23.00
06-18	5165620017	SAN DIEGO UNIFIED SCHOOL DISTRICT	05/15/85	RENTAL OF AUDITORIUM FOR TOWNHALL MEETING IN DISTRICT AT PATRICK HENRY HIGH SCHOOL	11.00
06-25	5175810003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.88
06-25	5175810003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71.86
06-25	5176500014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	201.47
06-30	5179900480	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,662.98
06-30	5182540033		06/01/85-06/30/85		357.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

873.00
81,699.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

26,958.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL LOWERY—Con.						
ADJUSTMENTS/REFUNDS						
11-30	5140990016	AT&T INFORMATION SYSTEMS.....	11/01/84	REFUND DUE TO DUPLICATE PAYMENT.....	(100.56)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(100.56)	
TOTAL					109,430.25	
OFFICE OF THE HON. MICHAEL E LOWRY						
SALARIES						
		ALPEROVITZ, GAR.....	04/01/85-06/30/85	STAFF ASSISTANT.....	600.00	
		BLEY, DAVID A.....	04/01/85-06/30/85	BANKING ASSOCIATE.....	6,700.00	
		CARLSON, PAUL D.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,700.00	
		CORN, MARY LYNN.....	04/01/85-05/29/85	LEGISLATIVE ASSISTANT.....	4,326.67	
		COTTRELL, TIMOTHY L.....	04/01/85-06/30/85	DISTRICT MANAGER.....	8,846.25	
		ELLIOTT, PAUL C.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01	
		FINLEY, STEPHEN.....	04/01/85-06/30/85	COMPUTER SPECIALIST.....	6,700.00	
		FONG, JENNIE LEE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00	
		HALLEY, KATHLEEN MARIE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,700.00	
		HAMILTON, WILLIAM P.....	04/01/85-06/30/85	LEGIS ASST-PRESS SECY.....	6,700.00	
		HOWELL, DONNA.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,907.99	
		KOBAYASHI, JOAN.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,000.00	
		LEAHY, DOROTHY P.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,000.00	
		LYSEN, ANTONETTE K.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00	
		MARSHALL, CURTIS L.....	04/01/85-05/31/85	STAFF ASSISTANT.....	416.66	
		MEANS, BETTY JANE.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01	
		PAINTER, ALAN.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01	
		THOMPSON, IRIS I.....	06/01/85-06/30/85	PART-TIME EMPLOYEE.....	325.00	
		WARE, JERLINE L.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01	
		WILSON, PATRICIA A.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	8,499.99	
		WOLGAMOTT, DONALD W.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	300.00	
EXPENSES						
04-03	5084860001	C & P TELEPHONE.....	02/01/85-02/28/85	MONTHLY DATA SERVICE, AT&T EQUIPMENT.....	142.40	
04-03	5084860002	Do.....	02/01/85-02/28/85	MONTHLY DATA SERVICE, C&P SERVICE.....	11.35	
04-03	5084860003	DAVID R RAMAGE.....	03/05/85-03/06/85	PRINTING OF TWO DEAR COLLEAGUES (#2172 & 2177).....	19.30	
04-03	5084860004	Do.....	03/12/85-03/13/85	PRINTING OF DEAR COLLEAGUES AND LETTERHEAD.....	153.40	
04-03	5084860004	LINDEN G CRIDDLE.....	01/01/85-03/10/85	DATA PROCESSING, CONSULTATION AND SERVICES.....	1,459.13	
04-05	5087200026	WANG LABORATORIES.....	01/04/85	COAX CABLE FOR INSTALLATION IN NEW OFFICE OF COMPUTER TERMINALS.....	213.40	
04-05	5088560026	GENERAL SERVICES ADMINISTRATION.....	12/27/84	EXPENSES INVOLVED IN MOVING TELEPHONE SYSTEM FROM ONE OFFICE TO ANOTHER.....	285.30	

04-05	5085580029	Do	12/29/84	EXPENSE INVOLVED IN MOVING TELEPHONE SYSTEM FROM ONE LOCATION TO ANOTHER.....	933.00
04-05	5085580027	Do	01/01/85-01/31/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE.....	444.73
04-05	5085580025	Do	02/01/85-02/28/85	MONTHLY TELEPHONE BILLING FOR DISTRICT OFFICE.....	452.46
04-05	5085580024	MIKE LOWRY	03/01/85-03/10/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	532.00
04-12	5093340023	DAVID R RAMAGE	03/20/85	CHESHIRE LABELS ON ENVELOPES.....	206.00
04-17	5095950022	MIKE LOWRY	03/14/85-03/18/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	532.00
04-19	5101500014	GOLD CUP COFFEE SERVICE	03/29/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT.....	64.00
04-19	5101500012	KATHLEEN HALLEY	03/12/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS.....	179.00
04-19	5101500013	Do	03/23/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.....	179.00
04-19	5101500011	MIKE LOWRY	03/21/85-03/24/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	487.00
04-23	5107880031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT.....	200.00
04-23	5107880026	DAVID R RAMAGE	03/28/85	PRINTING OF NEWSLETTER.....	4,688.00
04-23	5107880028	MIKE LOWRY	02/24/85-08/24/85	REIMBURSEMENT FOR INSURANCE FOR LEASED AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS.....	197.60
04-23	5107880029	Do	03/18/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM SEATTLE, WA TO PORTLAND, OR WHILE ON OFFICIAL BUSINESS.....	45.00
04-23	5107880027	Do	03/29/85-04/01/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	353.00
04-25	5105310023	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	MONTHLY NEWSPAPER CLIPPING SERVICE.....	35.00
04-25	5105310024	DAVID R RAMAGE	03/28/85	PRINTING OF DEAR COLLEAGUE ON HOMELESS.....	58.00
04-25	5105310026	MIKE LOWRY	03/25/85-04/24/85	LEASING OF AUTO FOR USE WHILE ON OFFICIAL BUSINESS.....	194.90
04-25	5105310025	RENTON SCHOOL	02/13/85	RENTAL OF ROOM FOR USE OF COMMUNITY MEETING WITH CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA.....	27.00
04-26	5115390027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	171.06
04-26	5116560027	Do	01/01/85-01/31/85	TELEPHONE CHARGE.....	247.39
04-29	5115890358	SEATTLE QUILT ASSOCIATES	04/01/85-04/30/85	RENT 318 FIRST AVE S. SEATTLE, WA 98104.....	2,357.18
04-30	5113630003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	44.00
04-30	5115700024	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICE - AT&T EQUIPMENT.....	37.55
04-30	5115700025	Do	03/01/85-03/30/85	TELECOMMUNICATION CHARGES FOR DISTRICT OFFICE IN SEATTLE, WA.....	11.32
04-30	5115700023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	474.47
04-30	5115700027	MIKE LOWRY	04/04/85-04/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	358.00
04-30	5115700026	DON WOLGAMOTT	04/04/85-04/16/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	348.00
04-30	5120950289	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REPRINTS OF CONGRESSIONAL RECORD 'HOMELESS'.....	1,918.49
04-30	5121770034	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENTAL OF ROOM AT MEANY MIDDLE SCHOOL FOR USE OF COMMUNITY MEETING.....	105.57
05-03	5115460026	DAVID R RAMAGE	04/03/85	PURCHASE OF PRINT WHEELS FOR WANG.....	19.80
05-03	5115460024	SEATTLE SCHOOL DISTRICT	02/15/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT.....	28.00
05-03	5115460025	WANG LABORATORIES	04/02/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	46.82
05-03	5120730012	GOLD CUP COFFEE SERVICE	04/16/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	34.02
05-06	5122400018	MIKE LOWRY	03/10/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	11.61
05-06	5122400019	Do	03/22/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	12.74
05-06	5122400020	Do	03/30/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	10.60
05-06	5122400021	Do	04/09/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	13.00
05-06	5122400022	Do	04/19/85-04/21/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	537.00
05-06	5122400024	Do	04/20/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	10.76
05-06	5122530026	AT&T INFORMATION SYSTEMS	04/25/85-05/24/85	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS.....	194.90
05-06	5122530025	BENCHMARK SYSTEMS	03/12/85-04/11/85	MONTHLY CHARGES FOR EQUIPMENT.....	220.05
05-15	5134510017	DAVID R RAMAGE	04/17/85	PURCHASE OF 144 INS BLACK RIBBONS FOR WANG.....	416.40
05-15	5134510018	Do	04/25/85	PRINTING OF BUDGET LETTERS # 1097.....	51.50
05-15	5134510019	Do	04/29/85	CHESHIRE LABELS ON ENVELOPES # 1239.....	79.55
05-15	5134510019	Do	04/01/85-04/30/85	SURVEY RESULTS # 1753.....	368.00
05-22	5134650024	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	MONTHLY NEWSPAPER CLIPPING SERVICE.....	35.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL E LOWRY—Con.						
05-22	5134650027	PAUL ELLIOTT	04/23/85-04/26/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM SEATTLE, WA TO WASHINGTON, D.C. WHILE ON OFCL BUSINESS.	358.00	
05-22	5134650026	MIKE LOWRY	04/25/85-04/29/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON (N) TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	358.00	
05-22	5134650025	Do	05/06/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON (N) WHILE ON OFFICIAL BUSINESS.	179.00	
05-22	5134650029	SEATTLE SCHOOL DISTRICT	04/26/85	RENTAL OF ROOM FOR COMMUNITY MEETING	45.00	
05-22	5134650028	WEST SEATTLE YMCA	04/28/85	RENTAL OF HALL FOR COMMUNITY MEETING	35.00	
05-22	5137300029	GOLD CUP COFFEE SERVICE	05/14/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WASHINGTON.	37.02	
05-22	5137620013	STEVE FINLEY	04/26/85-05/06/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASH, D.C. TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	358.00	
05-22	5137620014	MIKE LOWRY	05/10/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SEATTLE, WA WHILE ON OFCL BUSINESS.	358.00	
05-24	5141590029	AT&T INFORMATION SYSTEMS	12/28/84	INSTALLATION OF TELEPHONE SYSTEM IN NEW DISTRICT OFFICE	53.14	
05-24	5141610026	Do	04/12/85-05/11/85	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	375.05	
05-24	5141610025	GENERAL SERVICES ADMINISTRATION	05/01/85-04/30/85	MONTHLY CHARGES FOR DISTRICT OFFICE TELECOMMUNICATIONS.	369.75	
05-24	5141610028	KATHLEEN HALLEY	05/01/85-05/16/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	338.00	
05-24	5141610027	DON WOLGAMOTT	05/08/85-05/14/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	358.00	
05-31	5148560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	226.82	
05-31	5148830009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00	
05-31	5149890363	SEATTLE QUILT ASSOCIATES	05/01/85-05/30/85	RENT 318 FIRST AVE S SEATTLE, WA 98104.	2,357.18	
05-31	5150540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	269.99	
05-31	5150820024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.61	
05-31	5151900287	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,913.96	
05-31	5154400036	DAVID R RAMAGE	05/01/85-05/31/85	CHESHIRE LABELS ON ENVELOPES #163	396.71	
06-05	5151550018	GOLD CUP COFFEE SERVICE	05/23/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS	399.70	
06-05	5151550020	SEATTLE SCHOOL DISTRICT #1	05/28/85	RENTAL OF LUNCHROOM AT RANIER BEACH HIGH FOR COMMUNITY MEETING	37.02	
06-05	5151550021	Do	04/26/85	RENTAL OF CAFETERIA AT MCCLURE MIDDLE SCHOOL FOR COMMUNITY MEETING.	45.00	
06-10	5149340031	KATHLEEN HALLEY	05/14/85	PRINTING FOR DEAR COLLEAGUE RE: TRODET II #2115	40.00	
06-12	5157450025	CONGRESSIONAL QUARTERLY INC	05/15/85	REIMBURSEMENT FOR PURCHASE OF THREE POSTERS FOR USE IN WASHINGTON, DC OFFICE	10.90	
06-12	5157450027	MIKE LOWRY	05/14/85	ONE SET OF BINDERS FOR CQ REPORTS.	32.97	
06-12	5157450024	Do	05/05/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS	29.95	
06-12	5157450026	Do	05/24/85-05/29/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	13.10	
06-13	5163610017	ALLEN'S PRESS CLIPPING BUREAU	05/25/85-06/24/85	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	532.00	
06-13	5163610015	CONGRESSIONAL QUARTERLY INC	05/01/85-05/31/85	MONTHLY CLIPPING SERVICE	194.90	
06-13	5163610018	DAVID R RAMAGE	05/14/85	ONE SET OF BINDERS FOR DISTRICT OFFICE	35.00	
06-13	5163610016	LINDEN G CRIDDLE	05/31/85	PRINTING LETTERS: MEDICARE AND SOCIAL SECURITY	29.95	
06-13	5163610014	DON WOLGAMOTT	03/10/85	PROCESSING OF 1985 SURVEY	765.00	
06-13	5163610016	DON WOLGAMOTT	05/21/85-06/03/85	REIMB FOR ROUND TRIP AIRFARE FROM WASH, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	4,333.13	
06-18	5165200016	GOLD CUP COFFEE SERVICE	06/11/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH DISTRICT OF WASHINGTON	358.00	
06-18	5165200019	MIKE LOWRY	06/06/85-06/09/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SEATTLE, WA WHILE ON OFCL BUSS.	34.01	
06-21	5170270030	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE FOR MONTHLY CHARGES FOR TELECOMMUNICATIONS	537.00	
					420.41	

06-25	5175540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	82.22
06-25	5175710027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.25
06-25	5175850026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.24
06-25	5176520027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	38.07
06-27	5177890368	SEATTLE QUILT ASSOCIATES	06/01/85-06/30/85	RENT 318 FIRST AVE S SEATTLE, WA 98104	2,357.18
06-30	51779900288	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,868.25
06-30	5182640013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		157.30

EXPENDITURES FOR 2ND QUARTER

SALARIES	106,722.60
MEMBERS CLERK HIRE	
EXPENSES	41,022.93
OFFICIAL EXPENSES OF MEMBERS	

ADJUSTMENTS/REFUNDS

EXPENSES					
01-17	5114990057	SEATTLE CITY TREASURER	11/14/84-12/17/84	REFUND DUE TO AN OVERPAYMENT - DISCONTINUED SERVICE	(2.03)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	(2.03)
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	147,743.50

OFFICE OF THE HON. MANUEL LUJAN JR

SALARIES

04-03	5084860007	ALBRIGHT, MONTINE E	04/01/85-06/30/85	RECEPTIONIST	3,249.99
04-03	5084860006	ANAYA, MELA	04/01/85-06/30/85		4,144.14
04-03	5084860008	CAMPBELL, MARY BETH	06/17/85-06/30/85	TEMPORARY EMPLOYEE	5,010.31
04-03	5088320028	CONTELLAS, DON L	05/01/85-05/31/85	PRESS SECRETARY/SPECIAL ASSISTANT	560.00
		GOLDSTEIN, IRWIN STEVEN	05/01/85-05/31/85	TEMPORARY EMPLOYEE	9,447.99
		GURULE, RALPH	04/01/85-06/30/85	SHARED EMPLOYEE	1,250.00
		HEINEY, DELPHINE	04/01/85-06/30/85		2,250.00
		HERRERA, SUSAN K	04/01/85-06/30/85		5,552.50
		JENSEN, ANNA S	04/01/85-06/30/85		5,310.71
		KOHNE, DIANA CAROLYN	04/01/85-06/30/85		6,364.71
		LONG, SYLVIA ANN	04/01/85-06/30/85		5,514.90
		LOPEZ, ENRIQUE J	05/27/85-06/30/85	FIELD REPRESENTATIVE	3,750.00
		MARTINEZ, DAMON P	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	1,099.33
		MORGAN, MARTHA B	04/01/85-06/30/85	SECRETARY	6,770.23
		PETERSON, CHERYL DAWN	04/01/85-06/30/85	RECEPTIONIST	4,854.99
		ROONEY, SUZANNE HATCHER	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,360.92
		SALAZAR, LUCY M	04/01/85-06/30/85	SHARED EMPLOYEE	13,862.92
		THOMPSON, DOUG	04/01/85-06/30/85		1,301.61
		TOWNSEND, LOUISE E	04/01/85-06/30/85		7,917.09
		YANES, CHARLENE P	04/01/85-06/30/85	CASEWORKER	3,863.76
		ZAGER, JODI	04/01/85-06/30/85	CASEWORKER	4,250.01

EXPENSES

04-03	5084860007	MANUEL LUJAN, JR	03/07/85-03/11/85	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 244 MILES	58.56
04-03	5084860006	Do	03/11/85	ONE-WAY AIRFARE FROM ALBUQUERQUE, NEW MEXICO TO WASHINGTON, D.C.	170.00
04-03	5084860008	LUCY M SALAZAR	03/07/85-03/11/85	ROUND TRIP AIRFARE FROM WASHINGTON DC TO ALBUQUEQUE, NEW MEXICO	338.00
04-03	5088320028	THOMAS J LANKFORD	02/12/85	CARDS-3 ORDERS-2/C	120.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MANUEL LUJAN JR.—Con.					
04-09	5093420019	ITT DIALCOM	02/28/85	CHARGES FOR ONLINE INSTRUCTION MANUAL FOR USE IN THE ALBUQ. DISTRICT OFFICE.	30.00
04-09	5093420020	MOUNTAIN BELL	02/01/85-02/28/85	TEL. CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE.	162.21
04-09	5093420021	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS - VALLEY DISTRICT OFFICE.	137.53
04-09	5093420022	Do	02/01/85-02/28/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER.	92.16
04-09	5093420023	CHARLENE P YAVES	03/06/85-03/07/85	MILEAGE WHILE REPRESENTING THE CONGRESSMAN ON A TOUR OF THE FIRST CONGRESSIONAL DISTRICT 384 MI. 24.	8.02
04-09	5093420022	Do	03/07/85	MEAL EXPENSE WHILE REPRESENTING THE CONGRESSMAN ON A TOUR OF THE 1ST C.D. SENIOR CITIZEN CENTERS.	662.59
04-12	5093200004	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	TELECOMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN ALBUQUERQUE, NEW MEXICO.	3.13
04-12	5093200005	ENRIQUE J LOPEZ	12/18/84	CHARGES FOR ENGRAVED NAME TAG TO USE IDENTIFICATION WHILE REPRESENTING THE CONGRESSMAN.	20.40
04-12	5093200003	THE WESTERN UNION TELEGRAPH CO.	02/13/85	TELEGRAPH CHARGES-DESTINATION ALBUQUERQUE, NEW MEXICO	84.42
04-12	5093340024	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICE CHARGES FOR THE MONTH OF FEBRUARY, C&P	40.06
04-12	5093340032	Do	02/01/85-02/28/85	AT&T CHARGES	45.00
04-12	5093340026	FEDERAL EXPRESS CORP	02/26/85-03/01/85	CHARGES FOR PRIORITY MAIL SERVICE AND OVERNIGHT LETTER DELIVERY	11.00
04-12	5093340027	ENRIQUE J LOPEZ	01/09/85	MEAL EXPENSE WHILE REPRESENTING THE CONGRESSMAN AT ALBUQUERQUE HISPANO CHAMBER OF COMMERCE LUNCHEON.	31.20
04-12	5093340029	Do	03/11/85	MILEAGE REIMB WHILE REPRESENTING CONGRESSMAN AT NEW MEXICO VETERANS MTG IN SANTA FE, NM-130 MI @ .24/MI.	11.00
04-12	5093340028	Do	03/13/85	MEAL EXPENSE WHILE REPRESENTING CONGRESSMAN AT ALBUQUERQUE HISPANO CHAMBER OF COMMERCE LUNCHEON MTG.	1.440.00
04-22	5106500030	THOMAS J LANKFORD	03/13/85	PRINT MEETING CARDS - T/S	14.00
04-23	5107740027	FEDERAL EXPRESS CORP	03/19/85	CHARGES FOR OVERNIGHT LETTER DELIVERY.	370.00
04-23	5107740024	IRWIN STEVEN GOLDSTEIN	03/28/85-04/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM.	129.16
04-23	5107740025	Do	03/28/85-04/01/85	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	264.98
04-23	5107740026	Do	03/28/85-04/01/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	28.22
04-23	5107740028	Do	03/28/85-04/01/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	42.43
04-23	5107740029	Do	03/28/85-04/01/85	MEALS IN DISTRICT WHILE MEETING WITH CONSTITUENTS.	42.44
04-23	5107740030	Do	03/28/85-03/31/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN DISTRICT	340.00
04-23	5107740033	MANUEL LUJAN JR.	03/19/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	178.80
04-24	5107600024	BENCHMARK SYSTEMS	03/19/85	DIABLO CARBON RIBBONS FOR PRINTER	29.90
04-24	5107600023	MACKE COFFEE SERVICE	03/19/85	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	340.00
04-24	5107600021	LUCY M SALAZAR	03/19/85-03/24/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO.	303.18
04-24	5107600022	TELE-DATA SYSTEMS, INC.	03/20/85	TONER FOR 3300 XEROX MACHINE	158.09
04-26	5115590013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/07/85-01/31/85	LOCAL TELEPHONE SERVICE	196.75
04-26	5115590013	Do	01/07/85-01/31/85	LOCAL EQUIPMENT CHARGE	400.00
04-29	5115890357	THE BANK OF ALBUQUERQUE	04/01/85-04/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM 87105	370.00
04-30	5119300010	IRWIN STEVEN GOLDSTEIN	04/11/85-04/15/85	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO	195.81
04-30	5119300011	Do	04/11/85-04/15/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	97.54
04-30	5119300012	Do	04/11/85-04/15/85	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.63
04-30	5119300013	Do	04/11/85-04/15/85	CAR RENTAL WHILE IN DISTRICT	161.63
04-30	5119300015	MOUNTAIN BELL	03/01/85-03/31/85	TELEPHONE CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	50
04-30	5119300016	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS SOUTH VALLEY DISTRICT OFFICE	144.37
04-30	5119300017	Do	03/01/85-03/31/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER	40.25
04-30	5119300014	NEW MEXICO PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING CHARGES, 89 CLIPPING @ \$.25 SERVICE/READING CHARGE	

04-30	5120900075	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	CREDIT FOR 1984	6,327.17
04-30	5121530015	(STATIONERY ALLOWANCE CHARGED)	04/30/85	.....	(57.09)	6.50
04-30	5121720013	(PHOTOCOPY SERVICES CHARGED)	04/01/85-04/30/85	.....		787.36
04-30	5121770014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....		164.00
05-03	5120730019	AT&T INFORMATION SYSTEMS	01/29/85-02/05/85	.....	KEY EQUIPMENT FOR SOUTH VALLEY DISTRICT OFFICE	629.17
05-03	5120730019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	.....	TELECOMMUNICATION CHARGES FOR THE DISTRICT OFFICE IN ALBUQUERQUE, NM	370.40
05-03	5120730016	MANUEL LUJAN, JR	04/07/85-04/13/85	.....	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	108.40
05-03	5120730016	MANUEL LUJAN, JR	04/07/85-04/13/85	.....	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 542 X .20	29.90
05-03	5120730018	MACKE COFFEE SERVICE	03/29/85	.....	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	30.00
05-03	5120730017	Do	04/18/85	.....	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	157.00
05-03	5120730017	Do	03/01/85	.....	PRINT POSTER - T/S	158.00
05-03	5120730023	THOMAS J LANKFORD	04/15/85	.....	CHARGES FOR REORDER LETTERHEAD 8 1/2 X 11	258.61
05-03	5120730024	Do	04/07/85-04/10/85	.....	HOTEL EXPENSE WHILE IN THE DISTRICT	370.00
05-03	5120730020	DOUG THOMPSON	04/07/85-04/13/85	.....	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	16.60
05-03	5120730021	Do	04/07/85-04/13/85	.....	MEAL EXPENSE WHILE IN THE DISTRICT	370.00
05-13	5129330026	MANUEL LUJAN, JR	04/25/85-04/29/85	.....	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO ALBUQUERQUE, NEW MEXICO	16.80
05-13	5129330027	Do	04/25/85-04/29/85	.....	MILEAGE WHILE IN THE DISTRICT 84 MILES AT 20¢ PER MILE	200.00
05-15	51345530004	CHARLENE P YANES	04/29/85-05/01/85	.....	ROUNDTRIP AIR FARE FROM ALBUQUERQUE, NM TO HOUSTON, TX/ATTEND IMMIGRATION & CONSULAR AFFAIRS BRIEFING	61.05
05-15	51345530005	Do	04/29/85-05/01/85	.....	HOTEL EXPENSES WHILE ATTENDING A IMMIGRATION & CONSULAR AFFAIRS BRIEFING	8.00
05-15	51345530006	Do	04/29/85-05/01/85	.....	BUS FARE FROM THE AIRPORT TO THE HOTEL WHILE ON OFFICIAL BUSINESS	8.00
05-15	51345530007	Do	04/29/85-05/01/85	.....	BUS FARE FROM THE HOTEL TO THE AIRPORT WHILE ON OFFICIAL BUSINESS	96.15
05-16	5130580011	MARY BETH CAMPBELL	04/14/85-04/28/85	.....	MEAL'S WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	139.04
05-16	5130580012	Do	04/14/85-04/28/85	.....	MEAL'S WHILE IN WASHINGTON, DC WHILE MEETING WITH CONSTITUENTS	29.67
05-16	5130580013	Do	04/14/85-04/28/85	.....	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN WASHINGTON, DC	29.66
05-16	5130580014	Do	04/14/85-04/28/85	.....	MILEAGE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS - 197 MILES @ .24 PER MILE	47.28
05-16	5130580015	Do	04/14/85-04/28/85	.....	ROUNDTRIP AIR FARE FROM ALBUQUERQUE, NEW MEXICO TO WASHINGTON, DC	340.00
05-22	5137620023	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	.....	EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	44.09
05-22	5137620024	C & P TELEPHONE	03/01/85-03/31/85	.....	DATA SERVICE CHARGES C&P CHARGES	11.32
05-22	5137620025	Do	03/01/85-03/31/85	.....	AT&T CHARGES	40.02
05-22	5137620026	DHL AIRWAYS, INC	04/01/85-04/30/85	.....	DELIVERY CHARGES FOR THE MONTH OF APRIL	50.00
05-22	5137620027	FEDERAL EXPRESS CORP	04/01/85	.....	PRIORITY DELIVERY CHARGES	25.00
05-22	5137620021	NEW MEXICO PRESS CLIPPING BUREAU	04/01/85-04/30/85	.....	MONTHLY CLIPPING CHARGES 132 AT \$0.25 - SERVICE CHARGE	51.00
05-22	5137620021	SUZANNE HATCHER ROONEY	04/29/85	.....	TAXI FARE TO WASHINGTON NATIONAL AIRPORT	370.00
05-22	5137620018	Do	04/29/85-05/12/85	.....	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO	41.48
05-22	5137620016	Do	04/29/85-05/12/85	.....	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	154.56
05-22	5137620017	Do	04/29/85-05/12/85	.....	HOTEL EXPENSE WHILE IN THE DISTRICT	12.00
05-22	5137620019	Do	05/12/85	.....	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	10.00
05-22	5140800003	SYLVIA ANN LONG	04/17/85	.....	REPRESENTED CONGRESSMAN LUJAN AT THE KIRTLAND AIR FORCE BASE /DEPARTMENT OF DEFENSE MOBILE INSTALLATIONS	(118.70)
05-22	5140800004	MOUNTAIN BELL	11/23/84	.....	CREDIT FOR DUPLICATE PAYMENT OF OCT BILL ON DEC 10, 1984	159.65
05-22	5140800001	Do	04/01/85-04/30/85	.....	TELECOMMUNICATION CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	123.83
05-22	5140800002	Do	05/01/85-05/31/85	.....	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER	3.00
05-31	5144460015	DHL AIRWAYS, INC	04/01/85-04/30/85	.....	MONTHLY DELIVERY CHARGES	1,149.17
05-31	5144460014	FEDERAL EXPRESS CORP	04/03/85	.....	CHARGES FOR OVERNIGHT LETTER DELIVERY	185.00
05-31	5144460013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	.....	TELECOMMUNICATION CHARGES FOR ALBUQUERQUE DISTRICT OFFICE	30.00
05-31	5144460017	MANUEL LUJAN, JR	05/16/85	.....	ONE WAY AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	465.74
05-31	5144460016	MACKE COFFEE SERVICE	04/01/85-04/30/85	.....	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	18.00
05-31	5147650023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	.....	LOCAL EQUIPMENT CHARGE	108.00
05-31	5149670008	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	.....	RENT ALBUQUERQUE NM 00000	41.00
05-31	5149670009	Do	01/01/85-03/31/85	.....	RENT ALBUQUERQUE NM 00000	548.00
05-31	5149670006	Do	04/01/85-06/30/85	.....	RENT ALBUQUERQUE NM 00000	4,040.00
05-31	5149670007	Do	04/01/85-06/30/85	.....	RENT ALBUQUERQUE NM 00000	
05-31	5149670010	Do	05/01/85-05/30/85	.....	RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105	
05-31	5149890362	THE BANK OF ALBUQUERQUE		.....		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MANUEL LUJAN JR—Con.						
05-31	5150150009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.29	
05-31	5150590013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	218.63	
05-31	5151900074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,480.57	
05-31	5154400016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		290.83	
05-31	5154810002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		113.75	
05-31	5154830053	(STATIONERY ALLOWANCE CHARGED)	05/31/85	CREDIT FOR 1984	(47.00)	
06-07	5155650023	DHL AIRWAYS, INC.	04/30/85	DELIVERY CHARGES FROM ALBUQUERQUE DISTRICT OFFICE TO WASHINGTON, D. C. CONGRESSIONAL OFFICE.	154.30	
06-07	5155650022	FEDERAL EXPRESS CORP.	05/15/85	CHARGES FOR PRIORITY LETTER DELIVERY	25.00	
06-07	5155650024	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	CONSTITUENT MEAL WHILE MEETING WITH CONGRESSMAN LUJAN	24.00	
06-07	5155650025	Do	05/10/85	CONSTITUENTS MEAL WHILE MEETING WITH CONGRESSMAN LUJAN	66.70	
06-07	5155650019	CHARLENE P YANES	05/04/85	REPRESENTED CONGRESSMAN LUJAN AT DEDICATION OF SENIOR CITIZEN CENTER IN MANZANO, NEW MEXICO	29.52	
06-07	5155650020	Do	05/14/85	123 AT 24.	14.97	
06-07	5155650021	Do	05/14/85	MEALS FOR 2 STAFF MEMBERS WHILE MEETING WITH CONSTITUENTS	14.96	
06-12	5157450028	IRWIN STEVEN GOLDSTEIN	05/29/85-06/01/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER	400.00	
06-12	5157450029	Do	05/29/85-06/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	185.79	
06-12	5157450031	Do	05/29/85-06/01/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.88	
06-12	5157450030	Do	05/29/85-06/01/85	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.40	
06-12	5161720001	LUCY M SALAZAR	04/08/85	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.40	
06-12	5161720002	Do	04/08/85	MEAL WHILE MEETING WITH CONSTITUENTS IN WASHINGTON, DC	14.39	
06-12	5161720003	Do	04/14/85	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER IN WASHINGTON, DC	6.54	
06-12	5161720004	Do	04/14/85	MEAL WHILE MEETING WITH CONSTITUENT IN WASHINGTON, DC	6.53	
06-17	5163650022	Do	05/24/85	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER IN WASHINGTON, DC	14.00	
06-17	5163650020	Do	05/24/85-06/03/85	TAXI FARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	350.00	
06-17	5163650021	Do	05/24/85-06/03/85	ROUND TRIP AIRFARE FROM WASHINGTON, D. C. TO ALBUQUERQUE, NEW MEXICO	14.00	
06-25	5175460015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/25/85	PRIVATE AUTO MILEAGE WHILE ON OFFICIAL BUSINESS IN ALBUQUERQUE, NM 70 MI AT 20/MI	28.79	
06-25	5175560013	Do	03/01/85-03/31/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	195.40	
06-25	5175840009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	167.28	
06-27	51778900367	THE BANK OF ALBUQUERQUE	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	8.47	
06-30	5179900071	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL TOLL SERVICE	400.00	
06-30	5182640034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM 87105	3,446.26	
					1,853.15	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	1,099.33	
				MEMBERS CLERK HIRE	98,286.20	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	37,655.31	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS A. LUKE—Con.					
04-30	5121770035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUND TRIP ON U.S. AIR WASH/CINCI/WASH	450.52
05-08	5127400022	THOMAS A. LUKE	01/21/85-01/24/85	ONE WAY FROM CINCI TO WASH ON U.S. AIR	258.00
05-08	5127400023	Do	01/23/85	ROUND TRIP ON U.S. AIR FROM CINCI/WASH/CINCI	129.00
05-08	5127400024	Do	02/04/85-02/28/85	ROUND TRIP FROM WASH/CINCI/WASH	258.00
05-08	5127400020	Do	03/14/85-03/15/85	ONE WAY FROM WASH TO CINCI	244.00
05-08	5127400021	Do	03/21/85	ROUND TRIP FROM CINCI/WASH/CINCI	254.00
05-08	5127400025	Do	04/01/85-04/25/85	ONE WAY TICKET TO WASHINGTON, DC FROM CINCI ON U.S. AIR	244.00
05-08	5127400026	Do	04/16/85	CABFARE FROM WASH AIRPORT TO OFFICE	163.00
05-08	5127400028	Do	04/16/85	ONE WAY TICKET TO WASHINGTON FROM CINCI ON U.S. AIR	7.00
05-08	5127400027	Do	04/22/85	CABFARE FROM WASH AIRPORT TO OFFICE	145.00
05-08	5127400029	Do	04/22/85	CABFARE FROM CINCI/WASH, DC ON U.S. AIR	7.00
05-08	5127400030	Do	04/29/85	ONE WAY FROM CINCI/WASH, DC ON U.S. AIR	122.00
05-22	5141430025	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PHONE SERVICE (FIS) DISTRICT OFFICE	579.44
05-22	5141430026	Do	02/01/85-02/28/85	PHONE SERVICE (FIS) DISTRICT OFFICE	554.67
05-22	5141430027	Do	03/01/85-03/31/85	PHONE SERVICE (FIS) DISTRICT OFFICE	554.78
05-22	5141430028	Do	04/01/85-04/30/85	PHONE SERVICE (FIS) DISTRICT OFFICE	573.29
05-22	5141430029	GSA, OAD FINANCE DIVISION	02/18/85	SUPPLIES FOR DISTRICT OFFICE	59.57
05-22	5141430030	Do	02/28/85	SUPPLIES FOR DISTRICT OFFICE	8.62
05-22	5141430031	Do	03/18/85	REIMB FOR PRINTING ON ENVELOPES	202.11
05-22	5141430032	Do	05/08/85	CINCINNATI ENQUIRER DELIVERY	20.00
05-22	5141430033	Do	05/05/85-12/31/85	OFFICE SUPPLIES - DISTRICT OFFICE	34.00
05-22	5141430034	Do	04/24/85	EXPRESS MAIL - OFFICIAL BUSINESS	86.00
05-28	5141840015	POSTMASTER	04/03/85	500 - 22¢ STAMPS FOR OFFICIAL BUSINESS	10.75
05-28	5141840014	Do	05/02/85	LOCAL EQUIPMENT CHARGE	110.00
05-31	51484760024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	703.93
05-31	5148410007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.25
05-31	5149670011	Do	04/01/85-06/30/85	RENT CINCINNATI OH 00000	214.00
05-31	5149803064	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	05/01/85-05/30/85	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	968.00
05-31	5150150010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.85
05-31	5150590014	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.95
05-31	5151900077	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	COURIER SERVICE IN WASHINGTON FOR OFFICIAL BUSINESS	2,716.83
05-31	5154400037	ASAP COURIERS, INC.	05/01/85-05/31/85	TYPE SETTING AND MAKING NEWSLETTER	421.35
06-07	5156840026	COMPOSITION SYSTEMS INC.	02/28/85	PRINTING OF COMPUTER VOUCHER PASTE UP ON OFFICIAL BUSINESS	7.50
06-07	5156840017	DAVID R RAMAGE	04/25/85	NEWSLETTERS PRINTING 199,000	382.40
06-07	5156840018	Do	03/04/85-03/05/85	PRINTING OF POCKET SCHEDULE CARDS	133.00
06-07	5156840019	Do	03/08/85	AUTO LOG: LETTERS PRINTING	4,476.15
06-07	5156840020	Do	04/10/85	PRINTING OF QUESTIONNAIRE 189,000	27.50
06-07	5156840021	Do	04/17/85	REPRINT OF PHOTO FOR OFFICIAL BUSINESS TO HANG IN OFFICE	23.57
06-07	5156840022	Do	03/28/85	ORDER OF 300 MAPS FOR CONSTITUENTS - OFFICIAL BUSINESS	87.00
06-07	5156840023	Do	03/25/85	REIMBURSEMENT 2 COPIES OF WASHINGTON REPRESENTATIVES - 1985 EDITION - FOR OFFICIAL BUSINESS	94.80
06-07	5156840024	Do	04/02/85	GALLEY TYPE FOR NEWSLETTER	147.00
06-07	5156840022	Do	01/16/85	HISTORICAL SOCIETY 300-184 HOUSE CALENDARS FOR OFFICIAL BUSINESS	174.00
06-07	5156840014	UNITED STATES CAPITOL HISTORICAL SCTY.	12/05/83		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN LUNDINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088610027	JANET L. FLUENT	03/06/85	144 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24 CENTS PER MILE	34.56	
04-03	5088610028	Do	03/06/85	PARKING AND TOLLS	4.90	
04-03	5088610031	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINES FOR ELMIRA OFFICE	40.00	
04-03	5088610029	NEW YORK TELEPHONE	03/04/85-04/03/85	PHONE SERVICE FOR ELMIRA OFFICE	117.48	
04-03	5088610030	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	1.00	
04-03	5088610032	WELLSVILLE DAILY REPORTER	03/31/85-03/31/86	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	78.00	
04-08	5087220028	ITT DIALCOM	01/27/85	COMPUTER SERVICES FOR BATCH MAIL	127.25	
04-17	5095500024	BETTY MAE ELKINS	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25	
04-17	5095500026	JANET L. FLUENT	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25	
04-17	5095500027	JAMESTOWN AUTOMOBILE CLUB	01/27/85-01/29/85	LOGGING FOR DISTRICT STAFF (KENNEY, FLUENT, MONACHINO, SHAGLA, LENTX, ELKINS, ROACH & GUIDAS)	593.30	
04-17	5095500028	DEBRA L. LENTX	01/27/85-01/29/85	*ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25	
04-17	5095500031	MARGARET MONACHINO	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25	
04-17	5095500025	MARCIA J. ROACH	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25	
04-17	5095500030	THOM E. SHAGLA	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.22	
04-19	5101500020	ALLTEL NEW YORK, INC.	03/10/85-04/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	167.20	
04-19	5101500019	BANKERS COURIERS, INC.	03/15/85	COURIER SERVICE	5.10	
04-19	5101500016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINES FOR OLEAN OFFICE	63.84	
04-19	5101500017	Do	02/01/85-02/28/85	FTS LINES FOR JAMESTOWN OFFICE	51.46	
04-19	5101500018	GRAHAM COPY COMPANY	03/18/85	SUPPLIES	131.43	
04-26	5116350015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.92	
04-26	5115890360	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	190.61	
04-29	5115890361	ELMIRA SAVING BANK	04/01/85-04/30/85	RENT 180 STATE STREET ELMIRA NY 14901	550.00	
04-29	5113630004	MANUFACTURES HANOVER TRUST CO.	04/01/85-04/30/85	RENT 101 N UNION ST OLEAN NY 14760	216.00	
04-30	5115330026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	81.00	
04-30	5115330027	STAN LUNDINE	04/11/85-04/12/85	LOGGING IN THE DISTRICT	121.06	
04-30	5115330027	Do	04/11/85-04/12/85	2 LUNCHEON MEETINGS WITH CONSTITUENTS	43.66	
04-30	5115330025	Do	04/14/85	AIRFARE JAMESTOWN-DC	139.00	
04-30	5119300023	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	EQUIPMENT FOR ELMIRA OFFICE	88.46	
04-30	5119300021	BANKERS COURIERS, INC.	03/15/85	COURIER SERVICE	5.10	
04-30	5119300021	CONGRESSIONAL QUARTERLY INC.	03/27/85	SUBSCRIPTIONS FOR ELMIRA	599.00	
04-30	5119300029	Do	03/27/85	SUBSCRIPTIONS FOR OLEAN OFFICES	599.00	
04-30	5119300019	DAVID R. RAMAGE	04/02/85	PRINTING SERVICES-CALLING CARDS	18.50	
04-30	5119300020	Do	04/05/85	SCHEDULE CARDS-PRINTING	563.33	
04-30	5119300022	JAMESTOWN RUBBER STAMP CO.	04/01/85-04/30/85	PRINTING SERVICES	120.52	
04-30	5119300026	NEW YORK TELEPHONE	03/19/85-04/18/85	PHONE SERVICE OF OLEAN OFFICE	97.11	
04-30	5119300024	Do	04/04/85-05/03/85	PHONE SERVICE OF ELMIRA OFFICE	120.52	
04-30	5119300025	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES FOR ELMIRA OFFICE	2.20	
04-30	5119300027	TOUCHE ROSS & CO.	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION TO 'FEDERAL BUDGET REPORT'	125.00	
04-30	5129000467	WASHINGTON JOURNALISM REVIEW	03/15/85-03/15/86	SUBSCRIPTION FOR WASHINGTON OFFICE	22.00	
04-30	5121770015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,188.41	
04-30	5121770015	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	608.76	
05-06	5121430009		03/02/85	EXPRESS MAILING	26.50	

5121430018	PATRICIA J KINNEY.....	01/04/85-03/27/85	1,142 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS.....	274.08
5121430019	Do.....	01/31/85	POST BOX RENTAL.....	3.75
5121430014	DEBRA L LENTZ.....	03/29/85	POSTAGE.....	2.20
5121430013	Do.....	04/02/85	75 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS PLUS PARKING.....	18.00
5121430015	MARGARET MONACHINO.....	03/07/85-03/28/85	MEETINGS W/MEALS.....	45.00
5121430016	Do.....	03/19/85-03/28/85	435 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS.....	19.75
5121430017	MARCIA J ROACH.....	02/21/85-03/20/85	544 MILES OF DRIVING AT .24 PER MILE. ELMIRA-DC-ELMIRA ON OFFICIAL BUSINESS.....	104.40
5121430011	Do.....	03/04/85-03/07/85	RENEWAL OF SUBSCRIPTION FOR ELMIRA OFFICE.....	130.56
5121430012	THE EVENING TRIBUNE.....	04/18/85-04/18/86	R/T A/F WASHINGTON-ELMIRA-WASHINGTON ON OFFICIAL BUSINESS.....	389.75
5129230029	BARBARA L MUNSON.....	04/11/85-04/13/85	LOGGING AND MEALS IN THE DISTRICT.....	88.90
5129230030	Do.....	04/11/85-04/13/85	TAXIS AND PARKING.....	294.00
5129460016	NEW YORK TELEPHONE.....	04/19/85-05/18/85	PHONE SERVICE FOR CLEAN OFFICE.....	78.97
5129460017	Do.....	04/19/85-05/18/85	AT&T CHARGES FOR CLEAN OFFICE.....	92.48
5129460018	PIERCE'S RESTAURANT.....	04/12/85	DINNER FOR BARBARA MUNSON AND DEBORAH JOHNS IN DISTRICT ON OFFICIAL BUSINESS.....	38.33
5129410005	ALLTEL NEW YORK, INC.....	04/10/85-05/09/85	COURIER SERVICE.....	167.22
5129410004	BANKERS COURIERS, INC.....	04/22/85	LOGGING & TOLLS CALLS IN THE DISTRICT.....	34.90
5129410009	THOMAS H COWLEY.....	04/22/85-04/23/85	R/T AIRFARE WASHINGTON-BUFFALO-WASHINGTON TO ATTEND OFFICIAL MEETING WITH VA.....	77.77
5129410008	Do.....	03/01/85-03/31/85	FTS LINES FOR ELMIRA OFFICE.....	276.00
5129410001	Do.....	03/01/85-03/31/85	FTS LINES FOR CLEAN OFFICE.....	40.00
5129410002	Do.....	03/01/85-03/31/85	FTS LINES FOR JAMESTOWN OFFICE.....	63.84
5129410003	Do.....	04/19/85-04/21/85	R/T AIRFARE WASHINGTON/BUFFALO/JAMESTOWN/WASHINGTON.....	51.46
5129410006	STAN LUNDINE.....	04/19/85-04/21/85	483 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24 PER MILE.....	171.00
5129410034	Do.....	04/21/85	MEALS IN THE DISTRICT.....	115.92
5129410031	Do.....	04/10/85-04/14/85	R/T AIRFARE WASHINGTON-JAMESTOWN (DISTRICT) WASHINGTON ON OFFICIAL BUSINESS.....	17.00
5129420026	DEBORAH HAYES JOHNS.....	04/10/85-04/14/85	LOGGING IN THE DISTRICT.....	182.00
5129420027	Do.....	04/10/85-04/14/85	RENTAL CAR, GAS & PARKING.....	160.58
5129420028	Do.....	04/13/85	MEETING WITH CONSTITUENTS (MEDIA).....	173.87
5129420029	Do.....	05/03/85-05/06/85	LOGGING AND MEALS.....	73.20
5134220028	STAN LUNDINE.....	05/03/85-05/06/85	RENTAL CAR.....	276.00
5134220029	Do.....	05/03/85-05/06/85	PARKING AND 70 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24 PER MILE.....	255.06
5134220030	Do.....	05/08/85	POLITICS IN AMERICA.....	116.44
5134220031	Do.....	04/30/85	COMPUTER SERVICES.....	21.80
5137620027	CONGRESSIONAL QUARTERLY INC.....	04/08/85-04/13/85	152 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MI.....	26.95
5137620030	ITT DIALCOM.....	04/29/85	DINNER MEETING W/ PROFESSIONALS REGARDING ECONOMIC DEVELOPMENT IN THE DISTRICT.....	259.64
5137620028	MARGARET MONACHINO.....	04/30/85	CLEANING SERVICES.....	36.48
5137620029	Do.....	04/30/85	TEL EQUIP RENTAL FOR ELMIRA OFFICE.....	15.95
5140510023	NATIONAL WINDOW CLEANING CO.....	04/01/85-04/30/85	PRINTING SERVICES.....	88.46
5140510028	GENERAL SERVICES ADMINISTRATION.....	04/01/85-05/03/85	425 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE.....	102.00
5140510027	LINDA GUDAS.....	03/26/85	OVERNITE LOGGING ON OFFICIAL BUSINESS IN THE DISTRICT.....	583.33
5141430017	JAMESTOWN RUBBER STAMP CO.....	05/03/85-05/04/85	R/T AIR FARE WASHINGTON/JAMESTOWN/WASHINGTON.....	25.68
5141430018	PATRICIA J KINNEY.....	05/04/85	TAXI FARE.....	278.00
5141590030	SHARON SITRIN.....	05/04/85	100 22¢ STAMPS.....	7.50
5141590031	Do.....	05/10/85-06/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE.....	22.00
5141840016	POSTMASTER.....	05/20/85-05/20/86	SUBSCRIPTION FOR WASHINGTON OFFICE.....	166.90
5144500022	ALLTEL NEW YORK, INC.....	04/01/85-04/30/85	FTS LINES FOR JAMESTOWN OFFICE.....	7.50
5144500023	COUNTRY FOLKS WEST.....	04/01/85-04/30/85	FTS LINES FOR CLEAN OFFICE.....	51.46
5144500025	GENERAL SERVICES ADMINISTRATION.....	05/09/85	COPIER SUPPLIES.....	63.84
5144500026	Do.....	04/11/85	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS.....	102.10
5144500024	GRAHAM COPY COMPANY.....	05/04/85-06/03/85	PHONE SERVICE FOR ELMIRA OFFICE.....	48.61
5144500021	L'ALCOVE CASTLE.....	05/03/85-05/04/85	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	119.06
5144500027	NEW YORK TELEPHONE.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	63.55
5144500028	SHARON SITRIN.....			377.21
5144760025	CHESAPEAKE & POTOMAC TELEPHONE CO.....			

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. STAN LUNDINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148330028	STAN LUNDINE	05/17/85-05/20/85	R/T AIR FARE WASHINGTON/ELMIRA/JAMESTOWN/WASHINGTON	271.00	
05-31	5148330029	Do	05/17/85-05/20/85	LODGING AND MEALS IN THE DISTRICT	131.63	
05-31	5148330030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/17/85-05/20/85	GAS FOR RENTAL CAR	29.50	
05-31	5148330031	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	54	
05-31	5148330032	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	66.00	
05-31	5149570012	ELMIRA SAVING BANK	04/01/85-06/30/85	RENT JAMESTOWN NY 00000	1,477.00	
05-31	5149890365	MANUFACTURERS HANOVER TRUST CO.	05/01/85-05/30/85	RENT 180 STATE ST. ELMIRA NY 14901	550.00	
05-31	5149890366	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 101 N UNION ST OLEAN NY 14760	216.00	
05-31	5150150011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	66.95	
05-31	5150590015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	144.65	
05-31	5154400467	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	RENTAL CAR IN DISTRICT	1,973.08	
05-31	5154400017	STAN LUNDINE	05/01/85-05/31/85	419 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	267.82	
06-14	5162640020	MARGARET MONACHINO	05/17/85-05/20/85	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	236.63	
06-14	5162640018	THE LEADER	05/06/85-05/20/85	R/T A/F WASHINGTON - ELMIRA/CORNING WASHINGTON (TRIP TO DISTRICT) SYRACUSE	72.00	
06-14	5162640017	BARBARA N. JARIRI	06/10/85-06/10/85	LODGING, MEALS AND TELEPHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.00	
06-18	5165200017	Do	06/06/85-06/10/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.48	
06-18	5165200018	Do	06/09/85	TAXI FROM DC AIRPORT TO OFFICE	5.22	
06-18	5165200020	BANKERS COURIERS, INC.	06/10/85	COURIER SERVICE	8.00	
06-19	5168310028	BARROW'S	05/15/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.35	
06-19	5168310031	GRAHAM COPY COMPANY	05/24/85	SUPPLIES	77.00	
06-19	5168310032	DEBRA L LENTZ	05/23/85-05/30/85	197 MI OF IN DISTRICT DRIVING @ 20.5¢ PER MILE ON OFFICIAL BUSINESS	86.18	
06-19	5168310029	NATIONAL CENTER FOR EMPLOYEE OWNERSHIP	05/23/85-05/30/85	RENEWAL OF SUBSCRIPTION TO "EMPLOYEE OWNERSHIP"	40.38	
06-19	5168310026	NEW YORK TELEPHONE	05/19/85-06/18/85	PHONE SERVICE FOR OLEAN OFFICE	92.91	
06-19	5168310024	MARCIA J. ROACH	04/22/85-05/15/85	415 MI OF IN DISTRICT DRIVING 20.5¢ PER MILE ON OFFICIAL BUSINESS	85.08	
06-19	5168310025	THOM E SHAGLA	04/18/85-05/31/85	1,253 MI OF IN DISTRICT DRIVING 20.5¢ PER MILE ON OFFICIAL BUSINESS AND TOLLS	265.22	
06-24	5169430030	BARBARA N. JARIRI	06/06/85-06/10/85	MEALS IN DISTRICT	36.65	
06-24	5169430025	STAN LUNDINE	06/06/85-06/10/85	CLAIMING R/T A/F WASHINGTON-ELMIRA-WASHINGTON	264.00	
06-24	5169430026	Do	06/06/85-06/10/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.23	
06-24	5169430027	Do	06/06/85-06/10/85	GAS FOR RENTAL CAR	38.00	
06-24	5169430028	Do	06/06/85-06/10/85	LODGING AND MEALS	337.97	
06-24	5169430029	Do	06/06/85-06/10/85	MEALS IN DISTRICT	37.55	
06-24	5172310015	AT&T INFORMATION SYSTEMS	06/04/85-06/30/85	PHONE SERVICE FOR ELMIRA OFFICE	90.24	
06-24	5172310016	FEDERAL EXPRESS CORP	05/22/85	EXPRESS MAIL	42.00	
06-24	5172310017	JAMESTOWN RUBBER STAMP CO.	05/01/85-06/30/85	PRINTING SERVICES	583.33	
06-24	5172310018	MARGARET MONACHINO	05/30/85-06/06/85	213 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE AND PARKING	56.67	
06-24	5172310019	Do	06/03/85-06/06/85	R/T A/F BUFFALO-DC-BUFFALO ON OFFICIAL BUSINESS	289.00	
06-24	5172310020	Do	06/03/85-06/06/85	LODGING & MEALS IN WASHINGTON ON OFFICIAL BUSINESS	282.41	
06-24	5172310021	Do	06/03/85-06/06/85	TAXI FARES	30.25	
06-24	5175460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	201.66	
06-25	5175560015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	144.37	
06-25	5175750024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	93	
06-25	5175840011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.41	

06-27	5176630052	HOUSE RECORDING STUDIO	05/01/85-05-05/31/85	OFFICIAL RECORDING SERVICES	136.50
06-27	5177220010	ALLTEL PENNSYLVANIA, INC	06/10/85-07/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	168.54
06-27	5177220011	Do	06/10/85-07/09/85	AT&T CHARGES FOR JAMESTOWN OFFICE	1.96
06-27	5177220012	GENERAL SERVICES ADMINISTRATION	05/01/85-05-05/31/85	FTS LINES FOR ELMIRA OFFICE	40.00
06-27	5177220013	Do	05/01/85-05-05/31/85	FTS LINES FOR OLEAN OFFICE	63.84
06-27	5177220016	Do	05/01/85-05-05/31/85	FTS LINES FOR JAMESTOWN OFFICE	51.46
06-27	5177220019	L'ALCOVE CASTLE	05/04/85	CONGRESSMAN'S MEETING WITH AGRICULTURAL ADVISORS	69.50
06-27	5177220014	NEW YORK TELEPHONE	06/04/85-07/03/85	PHONE SERVICE FOR ELMIRA OFFICE	115.45
06-27	5177220015	Do	06/04/85-07/03/85	AT&T CHARGES FOR ELMIRA OFFICE	.50
06-27	5177890370	ELMIRA SAVING BANK	06/01/85-06/30/85	RENT 180 STATE ST ELMIRA NY 14901	550.00
06-27	5177890371	MANUFACTURES HANOVER TRUST CO	06/01/85-06/30/85	RENT 101 N UNION ST OLEAN NY 14760	216.00
06-30	5179900473	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,961.54
06-30	5182420011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.00
06-30	5182640035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		57.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

27,860.16
125,446.64

TOTAL

OFFICE OF THE HON. DAN LUNGREN

SALARIES

04-09	5093420018	ARNOLD-BIK, VICTOR	04/01/85-06/30/85	OFFICE ADMINISTRATOR	9,943.74
04-09	5093420016	BORGQUIST, DORENE K.	04/01/85-06/24/85	PART-TIME EMPLOYEE	1,750.00
04-09	5093420017	DENHAM, ELAINE B.	06/12/85-06/30/85	PART-TIME EMPLOYEE	527.78
04-09	5093420015	DEUSCHLE, JACQUELYN ANN	04/01/85-06/30/85	STAFF ASSISTANT	2,694.43
04-09	5093420013	FISK, DANIEL	04/01/85-06/30/85	SHARED EMPLOYEE	1,811.25
04-09	5093420014	FRANCO, WILLIAM A.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,106.24
04-09	5101500023	GRAVEL, MARCUS J.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,007.50
04-19	5101500026	HOLSCRAW, KEVIN P.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	11,000.01
04-19	5101500027	IVES, LORI	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
04-09	5093420018	KAWANAMI, PATRICIA LYNN	04/01/85-06/30/85	STAFF ASSISTANT	5,034.99
04-09	5093420016	MAISER, OLIVIA R.	04/01/85-06/30/85	STAFF ASSISTANT	4,770.00
04-09	5093420017	OLSON, LYNN ELIZABETH	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENCE	4,250.01
04-09	5093420015	POTTER, BARBARA J.	04/01/85-06/30/85	PERSONAL SECRETARY	6,249.99
04-09	5093420014	STABLER, MARGARET J.	04/01/85-06/30/85	STAFF ASSISTANT	5,300.01
04-09	5101500023	TOMASTIK, TIMOTHY	05/13/85-06/30/85	PRESS SECRETARY	2,866.67
04-19	5101500026	VAN TATENHOVE, GREGORY F	04/01/85-05/12/85	RESEARCH ASSISTANT	2,566.66
04-19	5101500027	VAN TATENHOVE, JANE C.	04/01/85-06/21/85	PART-TIME EMPLOYEE	1,687.50
04-19	5101500027	VANMARK, RUTH	04/01/85-06/30/85	CORRESPONDENCE MANAGER	5,499.99

EXPENSES

04-09	5093420018	VICTOR ARNOLD-BIK.	02/17/85-03/17/85	MONTHLY SUBSCRIPTION FOR WASHINGTON POST OFFICE COPY	8.60
04-09	5093420016	Do	03/07/85-04/06/85	SERVICE FOR DISTRICT OFFICE	216.82
04-09	5093420017	Do	03/07/85-04/06/85	AT&T TOLL CALLS	39.97
04-09	5093420015	SPARKLETT'S DRINKING WATER CORP	02/01/85-02/28/85	WATER & COOLER RENT FOR DISTRICT OFFICE	34.10
04-09	5093420014	THE DAILY BREEZE/NEWS PILOT	03/25/85-04/25/86	SUBSCRIPTION FOR 1 YEAR (FOR THE NEWS PILOT)	81.00
04-09	5101500023	AMERICAN ENTERPRISE INSTITUTE	03/25/85	PURCHASE OF BOOKS FOR OFFICE	19.90
04-19	5101500026	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT, INSTALLATION & SERVICE CHARGES	303.99
04-19	5101500027	Do	02/01/85-02/28/85		198.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5101500028	CONGRESSIONAL QUARTERLY INC.	01/17/85	CONG QUARTERLY BINDERS FOR DISTRICT OFFICE	29.95	
04-19	5101500028	FEDERAL EXPRESS CORP.	02/22/85	DELIVERY SERVICE FOR WASH OFFICE	43.00	
04-19	5101500029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/85-02/28/85	SERVICE FOR DISTRICT OFFICE (439-0219)	45.95	
04-19	5101500025	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/13/85	PAYMENT FOR USE OF CARTOON IN NEWSLETTER	35.00	
04-19	5101500021	THOMAS J LANKFORD	03/01/85-03/06/85	CARDS - 2/C - PRINT L.H. - NEWS	114.00	
04-19	5101500021	Do	03/11/85	LABELS ON #10 ENVELOPES	30.35	
04-24	5109240028	CONGRESSIONAL POLITICAL WEEK	04/04/85-04/04/86	SUBSCRIPTION TO A PUBLICATION	75.00	
04-24	5109240026	CONGRESSIONAL QUARTERLY INC.	04/01/85	2 COPIES OF POLITICS IN AMERICA	49.90	
04-24	5109240027	RUTH VANMARK	04/01/85	REIMBURSEMENT FOR TAXI TO CAPTCH	5.15	
04-26	5115860014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	238.29	
04-26	5116590014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	202.67	
04-29	5112200026	FEDERAL EXPRESS CORP.	03/11/85-03/12/85	PAYMENT FOR DELIVERY SERVICE	14.00	
04-29	5112200027	Do	03/22/85	PAYMENT FOR DELIVERY SERVICE	14.00	
04-29	5112200024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	111.28	
04-29	5112200025	METRO CALIFORNIA MEDIA	03/18/85-03/18/86	SUBSCRIPTION TO PUBLICATION	87.50	
04-29	5112200023	SAVIN CORPORATION	03/11/85	SUPPLIES FOR DISTRICT OFFICE	335.16	
04-29	5113320021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/85	SERVICE FOR DISTRICT OFFICE	420.89	
04-29	5113320022	Do	03/28/85	TOLL CALLS	6.60	
04-29	5113320020	MARK J. GRAVEL	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 429 MI @ .24 PER MILE	102.96	
04-29	5113320029	PATRICIA LYNN KAWANAMI	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 30 MILES @ .24 PER MILE	7.20	
04-29	5113320030	OLIVIA R. MAISER	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 61 MI @ .24/MI	14.64	
04-29	5113320019	MARGARET J STABLER	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 267 MI @ .24 PER MILE, PARKING	67.08	
04-29	5114420021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/85-05/06/85	LONG DISTANCE - DISTRICT OFFICE	215.44	
04-29	5114420022	Do	04/07/85-05/06/85	WATER COOLER LEASE & WATER FOR DISTRICT OFFICE	3.73	
04-29	5114420020	BRERRIES OCEAN BLVD., INC.	03/01/85-03/31/85	RENT 555 OCEAN BLVD., LONG BEACH, CA	34.10	
04-29	5115890362	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,808.00	
04-30	5113630005	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	436.00	
04-30	5114570028	FEDERAL EXPRESS CORP.	03/01/85-03/31/85	PAYMENT FOR DELIVERY SERVICE	40.00	
04-30	5114570027	Do	03/25/85	PAYMENT FOR DELIVERY SERVICE	25.00	
04-30	5114570026	NEW YORK TIMES	03/25/85-03/28/85	RENEW SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	50.00	
04-30	5114570029	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85		58.50	
04-30	5120900475	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		5,607.05	
04-30	5121770036	ITT DIALCOM	04/01/85-04/30/85	PAYMENT FOR SERVICES - LABELS	958.76	
05-06	5115440025	THOMAS J LANKFORD	03/31/85	PRINT MEETING CARDS - 2/C - T/S	47.52	
05-06	5123470028	Do	03/15/85	PRINT 2 LETTERHEADS - 2/C - T/S, CARDS - 2/C	1,269.50	
05-06	5123470029	AMERICAN AIRLINES	03/16/85-03/20/85	ONE WAY AIR TRANSPORTATION FROM WASHINGTON, D.C. TO LOS ANGELES CALIF. FOR CONGRESSMAN-OFC'L BUSINESS	358.50	
05-07	5123850024	Do	04/08/85	ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON, D.C. TO LOS ANGELES CALIF. FOR CONGRESSMAN (WAS LAX/WAS)	170.00	
05-07	5123850025	Do	04/19/85-04/21/85	RENTAL CAR FOR CONGRESSMAN'S USE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 4 DAYS	340.00	
05-07	5123850023	MPG CAR RENTAL	04/08/85-04/15/85	EXPRESS MAIL	91.00	
05-15	5130860024	Do	04/10/85	300 FIRST-CLASS POSTAGE STAMPS	10.75	
05-15	5130860023	C & P TELEPHONE	04/20/85	DATA SERVICE FOR WASHINGTON OFFICE	66.00	
05-16	5130580017		03/01/85-03/31/85		63.07	

05-16	5130580018	Do	DATA SERVICE FOR WASHINGTON OFFICE	03/01/85-03/31/85	45.02
05-16	5130580019	FEDERAL EXPRESS CORP	DELIVERY SERVICE	04/02/85	11.00
05-16	5130580020	Do	DELIVERY SERVICE	04/04/85	11.00
05-16	5130580016	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR DISTRICT OFFICE	03/01/85-03/31/85	112.98
05-16	5133500013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TRAVEL ON DISTRICT OFFICE BUSINESS - 213 MILES @ .24 PER MILE	04/25/85-05/24/85	140.53
05-16	5133500009	MARK J. GRAVEL	TRAVEL ON DISTRICT OFFICE BUSINESS - 53 MILES @ .24 PER MILE	04/01/85-04/30/85	51.12
05-16	5133500010	PATRICIA LYNN KAWANAMI	OFFICE SUPPLIES	04/01/85-04/30/85	12.72
05-16	5133500011	Do	OFFICE SUPPLIES	04/01/85-04/30/85	7.24
05-16	5133500012	OLIVIA R. WAISER	TRAVEL ON DISTRICT OFFICE BUSINESS (110 MILES @ .24 PER MILE)	04/01/85-04/30/85	26.40
05-16	5133500014	MARGARET J. STABLER	TRAVEL ON DISTRICT OFFICE BUSINESS (160 MILES @ .24 PER MILE)	04/01/85-04/30/85	38.40
05-16	5142330024	ALLEN'S PRESS CLIPPING BUREAU	DELIVERY SERVICES	03/29/85-04/17/85	40.00
05-24	5142330025	ARCHER SERVICES, INC	WASHINGTON POST SUBSCRIPTION MONTHS OF APRIL AND MAY 1985, OFFICE COPY	04/01/85-05/31/85	38.30
05-24	5142330023	GOLDEN RAIN NEWS	SUBSCRIPTION TO GOLDEN RAIN NEWS	05/22/85-05/22/86	17.20
05-24	5142330026	VICTOR ARNOLD-BIK	SUBSCRIPTION TO PAPER	05/14/85-05/14/86	75.00
05-24	5142330027	POLITICAL PULSE	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	65.45
05-31	5144640018	CHESAPEAKE & POTOMAC TELEPHONE CO.	OFFICIAL RECORDING SERVICES	05/01/85-04/30/85	521.00
05-31	5148930011	HOUSE RECORDING STUDIO	RENT 555 OCEAN BLVD LONG BEACH CA	05/01/85-05/30/85	2,808.00
05-31	5149890367	BREFFERIES OCEAN BLVD. INC	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	126.71
05-31	5150570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	02/01/85-02/28/85	2.70
05-31	5150780010	Do			2,594.53
05-31	5151900475	(EQUIPMENT ALLOWANCE CHARGED)			256.95
05-31	5154400038	(STATIONARY ALLOWANCE CHARGED)			286.00
05-31	5164610026	AMERICAN AIRLINES, INC.	MEMBERS ONE WAY AIR TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER - OFCL BUSINESS	05/01/85-05/31/85	
05-13/85	05/13/85				
05/13/85-05/15/85	05/13/85-05/15/85	DOMAN INC., DBA MPG CAR RENTAL	CAR RENTED FOR CONGRESSMAN WHILE IN DISTRICT		70.77
06-12	5161610024	FEDERAL EXPRESS CORP	PAYMENT FOR DELIVERY SERVICES	04/30/85	22.00
06-12	5161610023	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR DISTRICT OFFICE	04/01/85-04/30/85	113.10
06-12	5161610028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TEL SERVICES FOR DISTRICT OFFICE	05/07/85-06/06/85	215.44
06-12	5161610021	Do	TOLL CALLS FOR DISTRICT OFFICE	05/07/85-06/06/85	4.96
06-12	5161610022	JEWISH FEDERATION NEWS	SUBSCRIPTION TO PUBLICATION	05/01/85-05/01/86	10.00
06-12	5161610025	MPG CAR RENTAL	CAR RENTAL FOR TWO DAYS FOR USE BY MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	04/19/85-04/21/85	63.55
06-12	5161610027	THOMAS J. LANKFORD	PRINT POSTER - 2/C - T/S CARDS - 2/C	04/01/85-04/22/85	284.35
06-12	5161610020	SPARKLETT'S DRINKING WATER CORP	TRAVEL ON DISTRICT OFFICE BUSINESS (20 MILES @ .205 PER MILE)	04/01/85-04/30/85	4.10
06-12	5161720005	JAQUELYNN ANN DEUSCHLE	WATER & COOLER RENT FOR DISTRICT OFFICE	04/01/85-04/30/85	34.80
06-12	5161720006	SPARKLETT'S DRINKING WATER CORP	SUPPLIES FOR DISTRICT OFFICE	06/07/85-07/06/85	218.63
06-24	5172310024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	SUPPLIES FOR DISTRICT OFFICE	06/10/85	12.99
06-24	5172310023	OLIVIA R. WAISER	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	05/01/85-05/31/85	54.22
06-24	5172310022	SPARKLETT'S DRINKING WATER CORP	PRINT N/L-2/C-T/S	05/15/85	5,868.15
06-25	5172320026	THOMAS J. LANKFORD	REORDER SLIPS	05/15/85	32.00
06-25	5172320027	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	126.49
06-25	5175550014	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	18
06-25	5175550012	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	34.41
06-25	5176800011	Do	PRESS CLIPPING SERVICE	05/01/85-05/30/85	5.00
06-26	5176750020	ALLEN'S PRESS CLIPPING BUREAU	PURCHASE OF AN INTERN INFORMATION BOOK FOR OFFICE	06/04/85	14.00
06-26	5176750021	CONGRESSIONAL MANAGEMENT FOUNDATION	DELIVERY SERVICE	05/24/85	357.00
06-26	5176750019	FEDERAL EXPRESS CORP	OFFICIAL RECORDING SERVICES	05/01/85-05/31/85	119.32
06-27	5176630053	HOUSE RECORDING STUDIO	SERVICE FOR DISTRICT OFFICE (439-0219)	05/25/85-06/24/85	140.30
06-27	5177250027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	MIILEAGE FOR DISTRICT OFFICE BUSINESS 660 MILES AT 20.5¢ PER MILE AND PARKING	05/01/85-05/31/85	21.94
06-27	5177250026	MARK J. GRAVEL	MIILEAGE FOR DISTRICT OFFICE BUSINESS 107 MILES AT 20.5¢ PER MILE	05/01/85-05/31/85	30.81
06-27	5177250024	OLIVIA R. WAISER	MIILEAGE FOR DISTRICT OFFICE BUSINESS 121 MILES AT 20.5¢ PER MILE AND PARKING	06/13/85-06/13/86	22.00
06-27	5177250025	MARGARET J. STABLER	PUBLICATION FOR OFFICE	06/01/85-06/30/85	2,808.00
06-27	5177250028	WASHINGTON JOURNALISM REVIEW	RENT 555 OCEAN BLVD LONG BEACH CA	06/01/85-06/30/85	2,773.85
06-27	5177890372	BREFFERIES OCEAN BLVD. INC			
06-30	5179900481	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date : Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.				
OFFICE OF THE HON. DAN LUNGREN—Con.				
06-30	5182640015 (STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	530.56
			SALARIES	
			MEMBERS CLERK HIRE	91,066.78
			EXPENSES	
			OFFICIAL EXPENSES OF MEMBERS	36,937.35
ADJUSTMENTS/REFUNDS				
EXPENSES				
12-20	5121990015 GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/84	REFUND DUE TO RATE CHANGE	(175.07)
01-16	5176990001 do	12/25/84-01/24/85	REFUND DUE TO RATE CHANGE	(131.31)
02-26	5121990013 do	01/25/85-02/24/85	REFUND DUE TO RATE CHANGE	(131.30)
EXPENDITURES FOR 2ND QUARTER				
			EXPENSES	
			OFFICIAL EXPENSES OF MEMBERS	(437.68)
TOTAL				127,566.45

OFFICE OF THE HON. CONNIE MACK

SALARIES				
05/20/85-05/31/85	ABEL, MARK	SPECIAL ASSISTANT		1,375.00
06/03/85-06/30/85	BONNESS, SHARON M	LIB CONGRESSIONAL INTERN		905.33
04/01/85-06/30/85	BROADBENT, PHILIP E	CHIEF LEGISLATIVE CORRESPONDENT		5,124.99
04/01/85-06/30/85	BURGESS, CANDY	CASEWORKER		3,750.00
04/01/85-04/30/85	DINGMAN, JEFFREY	SHARED EMPLOYEE		750.00
04/01/85-04/30/85	FISK, DANIEL	SHARED EMPLOYEE		100.00
04/01/85-06/30/85	FORBES, MICHAEL P	ADMINISTRATIVE ASSISTANT		14,625.00
04/01/85-06/30/85	GASPARIS, GEORGE C	COMPUTER ASSISTANT		3,170.01
04/01/85-06/30/85	GREGORSKY, FRANK W	RESEARCH ASSISTANT		4,350.00
04/01/85-04/30/85	HAHN, CHRISTINE	CASEWORKER		4,374.99
04/01/85-06/30/85	HOPPLER, DAVID E	LEGISLATIVE ASSISTANT		5,000.01
04/01/85-06/30/85	MAYNE, PAUL L	RECEPTIONIST		3,166.66
04/01/85-06/30/85	MILLER-HOROWITZ, DEBORAH ANN	STAFF ASSISTANT		3,500.01
04/01/85-06/30/85	MILLS, MARK THOMAS	LEGISLATIVE CORRESPONDENT		3,624.99
04/01/85-06/30/85	NUTTER, DAVID A	PRESS SECRETARY		7,125.00
04/01/85-06/30/85	PEACOCK, THERESA A	PERSONAL SECRETARY		7,125.00
04/01/85-06/30/85	RAY, SCOTT	LEGISLATIVE CORRESPONDENT/PROJECTS		5,000.01
04/01/85-06/30/85	RICHARDSON, PEGGY ANN	DISTRICT REPRESENTATIVE		6,000.00
04/01/85-06/30/85	SPEER, DYNNETTE L	COMPUTER OPERATOR		3,249.99

STEWART, LISA MARIE	04/01/85-05/31/85	RECEPTIONIST	2,083.34
THIER, SHARON SKAGGS	04/01/85-06/30/85	DISTRICT DIRECTOR	8,525.01
EXPENSES			
04-16 5099730027	C & P TELEPHONE	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE TO AT&T	40.06
04-16 5099730028	Do	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO C&P	11.35
04-16 5099730029	FEDERAL EXPRESS CORP	OVERNIGHT MAIL OF OFFICIAL DOCUMENTS	20.00
04-16 5099730029	Do	OVERNIGHT MAIL MATERIALS TO DISTRICT	24.00
04-16 5099730029	Do	MONTHLY CHARGE FOR FTS LINES FOR SARASOTA DISTRICT OFFICE	54.25
04-16 5099730029	Do	MONTHLY CHARGE FOR FTS LINES IN FORT MYERS DISTRICT OFFICE	108.50
04-16 5099730029	Do	SATELLITE RELAY OF TV NEWS RELEASE FROM MEMBER	100.00
04-16 5099730030	NEWSLINK	MONTHLY (MARCH) EQUIPMENT CHARGE	76.00
04-16 5099730030	TELECOM PLUS OF FLORIDA	745 MILES X .20 PAY FOR MILEAGE FOR TRAVEL ON OFCL BUSS AND 1.50 PARKING ON OFFICIAL BUSINESS	150.50
04-16 5099730032	SHARON THIERER	REIMBURSE FOR R/T AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS FOR RAY SCOTT, DC-SARASOTA-DC	378.00
04-19 5100300003	ALADDIN TRAVEL SERVICE	REIMBURSE FOR ROUND TRIP AIRFARE FOR MEMBER OFFICIAL TRAVEL FT. MEYER-DC	254.00
04-19 5100300001	Do	REIMBURSE FOR ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT DC-FORT MYERS-DC	554.00
04-19 5100300004	CONNIE WACK	REIMBURSE MEMBER FOR OFFICIAL TRAVEL TO DISTRICT DC-SARASOTA/FT. MEYERS-DC	414.00
04-26 5115500019	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	140.70
04-26 5115500019	Do	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579	214.70
04-26 5115800381	NATIONAL BANK OF SARASOTA	LOCAL EQUIPMENT CHARGE	625.00
04-26 5112630006	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	56.50
04-30 5120900365	(EQUIPMENT ALLOWANCE CHARGED)		3,020.42
04-30 5121770016	(STATIONERY ALLOWANCE CHARGED)		295.89
05-06 5120350010	CONGRESSIONAL SUNBELT COUNCIL	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
05-06 5120820012	AMBASSADOR PRINTING	PRINTING OF QUESTIONNAIRES	3,900.00
05-06 5120820011	C & P TELEPHONE	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE	40.02
05-06 5120820004	FEDERAL EXPRESS CORP	DAT PHONE SERVICE FOR DC OFFICE	11.32
05-06 5120820004	Do	OFFICIAL OVERNIGHT DELIVERY	14.00
05-06 5120820003	Do	LOCAL TELEPHONE SERVICE FOR SARASOTA OFFICE	141.77
05-06 5120820009	CHRISTINE HAHN	LONG DISTANCE TELEPHONE SERVICE FOR SARASOTA OFFICE	10.79
05-06 5120820008	THE VENCE GONOLIER	200 MILES @ .20 PER MILE - PAY FOR MILEAGE FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	40.00
05-06 5120820007	THOMAS J LANKFORD	ONE YEAR SUBSCRIPTION	21.00
05-06 5120820006	UNITED TELEPHONE	PRINT MEETING CARDS - 1/S	1,020.00
05-06 5120820005	Do	LOCAL TELEPHONE SERVICE FOR FORT MYERS OFFICE	1770.34
05-06 512210013	FEDERAL EXPRESS CORP	LONG DISTANCE TELEPHONE SERVICE FOR FORT MYERS OFFICE	53.66
05-07 5123800010	ALADDIN TRAVEL SERVICE	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	23.00
05-07 5123800011	Do	DC-FORT MYERS-DC REIMBURSE FOR ROUND TRIP AIR TRAVEL FOR STAFF TO DIST ON OFCL BUSS (MICHAEL FORBES)	545.00
05-07 5123800014	FLORIDA CLIPPING SERVICE	REIMBURSE FOR ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-FORT MYERS-DC	74.00
05-07 5123800015	GENERAL SERVICES ADMINISTRATION	MONTHLY SERVICE AND CLIPPING CHARGE	108.50
05-07 5123800016	Do	MONTHLY CHARGE FOR FTS LINES IN FORT MYERS OFFICE	94.25
05-07 5123800017	HUMAN EVENTS	COMPOSITION & PASTEPUP OF NEWSLETTER	133.91
05-07 5123800017	TELECOM PLUS OF FLORIDA	MONTHLY (APRIL) EQUIPMENT CHARGE & SERVICE CHARGE	76.00
05-07 5123800013	THE KIPLINGER WASHINGTON EDITORS, INC	ONE YEAR SUBSCRIPTION TO THE KIPLINGER FLORIDA LETTER 4/85 - 3/86	34.00
05-15 5130860027	POSTMASTER	100 .024 STAMPS FOR FORT MYERS DISTRICT OFFICE	2.00
05-15 5130860028	Do	100 .024 STAMPS FOR SARASOTA DISTRICT OFFICE	2.00
05-15 5130860029	Do	100 .024 STAMPS FOR WASHINGTON, D.C. OFFICE	22.00
05-16 5130460017	MICHAEL P FORBES	REIMB FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL FOR LODGING & MEALS	177.47
05-16 5130460017	Do	REIMB FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL FOR TIPS FOR MEALS	8.00
05-16 5130460018	Do	REIMB FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL FOR MILEAGE AND CABFARE 60 MI AT .20	20.50
05-16 5130460019	Do	REIMB FOR OFFICIAL BUSINESS FOR MILEAGE 155 MILES AT .20	31.00
05-20 5134870012	CONGRESSIONAL QUARTERLY INC	PAYMENT FOR ORDER OF ONE CONGRESSIONAL QUARTERLY WASHINGTON INFORMATION DIRECTORY	35.95
05-20 5134870011	CONNIE WACK	PARKING WHILE ON OFFICIAL BUSINESS IN DC	22.00
05-20 5134870009	THERESA A PEACOCK	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5134870010	Do	04/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC - 10 MILES @ .20 PER MILE	2.00	
05-20	5134870008	PERFECTION WATER CO.	04/15/85-05/15/85	MONTHLY WATER COOLER RENTAL FORT MYERS DISTRICT OFFICE	23.85	
05-20	5134870013	SHARON THIERER	04/08/85-04/12/85	REIMBURSE FOR OFFICIAL MILEAGE ON IN-DISTRICT TRAVEL - 572 MILES @ .20 PER MILE	114.40	
05-20	5136660026	CANDI BURGESS	03/21/85	120 MILES AT .20/MI STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE ON IN-DISTRICT TRAVEL	24.00	
05-20	5136660022	Do	04/25/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL 130 MILES AT .20/MI	26.00	
05-20	5136660027	FEDERAL EXPRESS CORP.	04/23/85	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	50.00	
05-20	5136660023	Do	04/30/85	OVERNIGHT SERVICE AND CLIPPING CHARGE	25.00	
05-20	5136660028	FLORIDA CLIPPING SERVICE	04/25/85	MONTHLY SERVICE CHARGE FOR SARASOTA DISTRICT OFFICE	86.40	
05-20	5136660019	GENERAL TELEPHONE COMPANY	04/22/85	LOCAL TELEPHONE CHARGE FOR SARASOTA DISTRICT OFFICE	139.77	
05-20	5136660020	Do	04/22/85	TOLLS	56.65	
05-20	5136660029	PREFECTION WATER CO.	04/22/85	WATER COOLER RENTAL FOR SARASOTA DISTRICT OFFICE	23.75	
05-20	5136660021	SCOTT RAY	05/02/85-05/04/85	STAFF REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-20	5136660024	PEGGY RICHARDSON	03/07/85-03/31/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL 92 MILES AT .20/MI	18.40	
05-20	5136660025	LISA MARIE STEWART	03/08/85	170 MILES AT .20/MI STAFF REIMBURSEMENT FOR STAFF OFPL MILEAGE ON IN-DISTRICT TRAVEL	19.00	
05-31	5144220020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1,054.81	
05-31	5148300014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.43	
05-31	5148830012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	151.00	
05-31	5149670013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FT MYERS	2,078.00	
05-31	5149890385	NATIONAL BANK OF SARASOTA	05/01/85-05/30/85	RENT SUITE 204/2015 SIESTA DR SARASOTA, FL 33579	625.00	
05-31	5150520019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	135.05	
05-31	5150810019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.05	
05-31	5151900364	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,998.71	
05-31	5154400018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		506.21	
05-31	5154810010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25	
06-05	5149810009	BOONEVILLE TELECOMMUNICATIONS	04/15/85	TRANSMISSION SERVICE FOR NEWS FEED	260.00	
06-05	5149810010	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY CHARGES FOR FTS LINES IN SARASOTA DISTRICT OFFICE	108.50	
06-05	5149810011	Do	04/30/85	MONTHLY CHARGES FOR FTS LINES IN SARASOTA DISTRICT OFFICE	54.25	
06-05	5149810007	NATIONAL NEWS AGENCY	02/27/85-12/31/85	ANNUAL SUBSCRIPTIONS	255.34	
06-05	5150300004	THE WASHINGTON MONITOR, INC	05/02/85	PAYMENT FOR 2 COPIES OF FEDERAL YELLOW BOOK AND POSTAGE CHARGE	284.00	
06-05	5151320018	THERESA A PEACOCK	04/30/85-05/20/85	OFFICIAL MILEAGE IN D.C. 5/20/85 32 MI @ .205 4/30/85 6 MILES @ .205	7.79	
06-07	5151320019	ACTION DATA PROCESSING INC	05/15/85	COMPILED OF DATA RESULTS FOR QUESTONNAIRE	2,986.43	
06-07	5151320017	AMBAADOR PRINTING	05/07/85	PRINTING OF OFFICIAL POSTERS (ACADEMY OPENINGS)	102.82	
06-07	5151320019	CAPTROL HILL GRAPHICS	04/22/85	COMPOSITION OF OFFICIAL DOCUMENTS-ACADEMY POSTERS	211.00	
06-07	5151320021	FEDERAL EXPRESS CORP.	04/29/85	OVERNIGHT MAIL OF OFFICIAL DOCUMENTS	77.50	
06-07	5151320016	Do	05/01/85	MONTHLY EQUIPMENT CHARGE (MAY)	76.00	
06-07	5151320022	TELECOM PLUS OF FLORIDA	05/04/85-06/03/85	LOCAL CHARGES FOR TELEPHONE FOR FORT MYERS DISTRICT OFFICE	212.73	
06-07	5151320023	UNITED TELEPHONE	05/04/85-06/03/85	AT&T LONG DISTANCE CHARGES FOR TELEPHONE FOR FORT MYERS DISTRICT OFFICE	40.29	
06-07	5151320024	Do	06/04/85	200 22¢ STAMPS	44.00	
06-17	5165810015	POSTMASTER	05/30/85-06/03/85	AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT - DC/SARASOTA/FT MYERS/DC	419.00	
06-21	5170500014	CONNIE MACK	06/06/85-06/09/85	AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT - DC/ST MYERS/DC	553.00	
06-25	5175590015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.80	
06-25	5175590012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.63	
06-25	5175700012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	46.35	
06-25	5175830019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		

06-25 5176510019 Do
 06-27 5176630054 HOUSE RECORDING STUDIO
 06-27 5177890391 NATIONAL BANK OF SARASOTA
 06-28 5178220004 ACTION DATA PROCESSING INC
 06-28 5178220001 BOONEVILLE TELECOMMUNICATIONS
 06-28 5178220002 ENGLEWOOD HERALD
 06-28 5178220007 FLORIDA CLIPPING SERVICE
 06-28 5178220005 GENERAL TELEPHONE COMPANY
 06-28 5178220006 Do
 06-28 5178220031 TELECOM PLUS OF FLORIDA
 06-28 5178220033 THE WASHINGTON MONITOR, INC
 06-28 5178220011 THOMAS I LANKFORD
 06-28 5178220008 UNITED TELEPHONE
 06-28 5178220009 (EQUIPMENT ALLOWANCE CHARGED)
 06-30 5179900365 Do
 06-30 5179900366 Do
 06-30 5182640036 (STATIONERY ALLOWANCE CHARGED)

03/01/85-03/31/85
 05/01/85-05/31/85
 06/01/85-06/30/85
 05/30/85
 04/04/85
 06/18/85
 05/25/85
 05/22/85
 05/22/85
 06/01/85-06/30/85
 04/13/85-04/13/86
 05/04/85-05/08/85
 06/04/85-07/03/85
 06/04/85-07/03/85
 08/01/84-12/31/84
 06/01/85-06/30/85
 06/01/85-06/30/85

226.94
 48.50
 625.00
 35.00
 100.00
 10.50
 76.40
 24.20
 127.27
 76.00
 245.00
 221.90
 170.34
 53.27
 31.55
 3,000.26
 536.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

905.33
 87,820.01

LBI INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

34,128.64

TOTAL

122,853.98

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

AGOSTINI, ELIZABETH A
 BAUER, MARGARET L
 CAUTHEN, JOSEPH C
 CONNELLY, WILLIAM A
 COWART, NANCY P
 ELLIOTT, TERESA G
 FARMER, C GREG
 GEIGER, HENRY ADOLPHUS, JR
 GOODWIN, DARCIE C
 HALEY, JEAN JORDAN
 KING, SAMUELIA COOPER
 MCBRIDE, KATRENA GENTRY
 MCCORD, ROBERT M
 MILLER, JACQUELYN
 RAPP, MURRAY
 REEVES, ELENA H
 RICHARDS, LAURA M
 SCHIEBLER, BETTINA LUSE
 SEARS-EVERIDGE, STEPHANIE
 STARR, D KATHRYN
 Do
 TROY, MICHAEL H
 VERMILYE, ANDREW RIKER
 WIEGEL, JULIE ANN
 WHEELER, MARY BETH

STAFF ASSISTANT
 SECRETARY/RECEPTIONIST
 LBI CONGRESSIONAL INTERN
 SHARED EMPLOYEE
 APPOINTMENT'S SECRETARY
 TEMPORARY EMPLOYEE
 ADMINISTRATIVE ASSISTANT
 CONGRESSIONAL AIDE
 STAFF ASSISTANT
 CONGRESSIONAL AIDE
 DISTRICT EXEC SECRETARY
 CASEWORKER
 SHARED EMPLOYEE
 COMPUTER SPECIALIST
 TEMPORARY EMPLOYEE
 D.C. INTERN
 SECRETARY/RECEPTIONIST
 LEGISLATIVE CORRESPONDENT
 STAFF ASSISTANT
 PART-TIME EMPLOYEE
 STAFF ASSISTANT
 CHIEF LEGISLATIVE ASSISTANT
 LEGISLATIVE ANALYST
 STAFF ASSISTANT
 SECRETARY/RECEPTIONIST

1,750.00
 3,450.00
 840.67
 500.00
 8,500.00
 100.00
 14,891.66
 6,797.92
 2,316.67
 3,557.49
 6,825.01
 4,057.49
 300.00
 5,000.01
 4,083.33
 404.44
 622.22
 5,000.00
 975.00
 1,041.67
 2,416.66
 1,750.00
 6,250.01
 4,750.01
 3,335.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-16	5102700006	ELIZABETH A AGOSTINI	04/01/85-06/30/85	DIST CONG AIDE/RECEPTIONIST	3,624.99	
04-16	5102700007	COFFEE SYSTEM OF WASHINGTON	04/01/85-06/30/85	DISTRICT CONGRESSIONAL AIDE	5,024.99	
04-16	5102700012	DAVID R RAMAGE				22.56
04-16	5102700008	GENERAL SERVICES ADMINISTRATION	03/05/85-04/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS 94 AT 24/MI		53.50
04-16	5102700009	Do	03/14/85	CONSTITUTION SERVICE		147.50
04-16	5102700010	Do	02/01/85-02/28/85	ACADEMY POSTERS		35.40
04-16	5102700011	Do	02/01/85-02/28/85	FTS SERVICE GAINESVILLE OFFICE		54.85
04-16	5102700011	Do	02/01/85-02/28/85	FTS SERVICE OCALA OFFICE		73.11
04-16	5102700011	Do	04/02/85	1 YEAR SUBSCRIPTION		48.00
04-19	5103000005	HENRY ADOLPHUS GEIGER	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 827 MI @ 24		198.48
04-19	5103000008	SAMELIA COOPER KING	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 968 MI @ 24		232.32
04-19	5103000009	BUDDY MACKAY	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 865 MI @ 24		207.60
04-19	5103000006	ANNA RIVERS WILLIAMS	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 225 MI @ 24/MI		54.00
04-19	5103000007	JOHN ALBERT ZANETTI	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 795 MI @ 24/MI		191.04
04-19	5101640019	NANCY P COWART	03/30/85	REIMBURSEMENT FOR COST OF PLANTS FOR OFFICE		22.31
04-19	5101640018	JACQUELYN MILLER	04/02/85	REIMBURSEMENT FOR TAPES FOR DISTRICT OFFICE		19.63
04-19	5107800007	C GREG FARMER	03/25/85	REIMBURSEMENT OF MEAL EXPENSE WHILE MEETING WITH OFFICIALS		52.88
04-19	5107800001	FEDERAL EXPRESS CORP	03/15/85	EXPRESS MAIL		14.00
04-19	5107800003	FLORIDA CLIPPING SERVICE	03/25/85	NEWS CLIPS		59.60
04-19	5107800008	KATRENIA GENTRY MCBRIDE	02/08/85	REIMBURSEMENT EXPENSES FOR CONSTITUENT MEETING		50.74
04-19	5107800032	Do	02/08/85	OFFICE SUPPLIES AND PRINTING		52.96
04-19	5107800004	Do	03/26/85-04/25/85	BASIC SERVICE GAINESVILLE OFFICE 3-26-4/25		101.55
04-19	5107800005	Do	03/26/85-04/25/85	AT&T INFORMATION		50.29
04-19	5107800006	Do	03/27/85-03/28/85	REIMBURSEMENT EXPENSES TO ATTEND IMMIGRATION SEMINAR FOR 3 STAFF MEMBERS LODGING - AIRFARE - PARKING		6.08
04-19	5107800002	JOHN ALBERT ZANETTI	02/06/85-03/07/85	UTILITIES FOR DISTRICT OFFICE		470.50
04-22	5101310009	CITY OF LEESBURG	03/07/85	AIRFARE WASHINGTON TO ORLANDO		79.25
04-22	5101310010	BUDDY MACKAY	03/07/85	TRANSPORTATION TO & FROM DISTRICT, 190 MI @ 24 TOLLS		108.00
04-22	5101310012	Do	03/07/85-03/18/85	AIRFARE ORLANDO TO WASHINGTON		49.00
04-22	5101310011	Do	03/18/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO/GAINESVILLE TO WASHINGTON		244.00
04-22	5101310007	Do	03/28/85-04/01/85	TRANSPORTATION TO & FROM AIRPORT, 145 MI @ 24		483.00
04-22	5101310008	Do	03/28/85-04/01/85	BASIC SERVICE OCALA OFFICE		36.50
04-22	5101310013	UNITED TELEPHONE	03/07/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO		180.81
04-22	5101310006	Do	03/13/85-04/12/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO		46.35
04-22	5102330016	BUDDY MACKAY	03/21/85-03/25/85	TRANSPORTATION TO & FROM AIRPORT, 190 MI @ 24 TOLLS		216.00
04-22	5102330017	Do	03/28/85-03/30/85	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS; TOLLS & CAB FARE		49.00
04-22	5105600003	C GREG FARMER	03/28/85-03/31/85	AIR FARE WASHINGTON/ORLANDO/TAMPA/WASHINGTON		97.35
04-22	5105600001	Do	03/28/85-03/31/85	REIMBURSEMENT MEAL EXPENSE		217.00
04-22	5105600002	Do	03/28/85-03/31/85	REIMBURSEMENT TRANSPORTATION & MEAL EXPENSE WHILE IN WASHINGTON		65.72
04-22	5105600004	D KATHRYN STARR	03/13/85-03/17/85	EXPRESS MAIL		57.88
04-24	5112500001	FEDERAL EXPRESS CORP	03/06/85	1 YEAR SUBSCRIPTION		20.00
04-25	5112600022	CITRUS COUNTY CHRONICLE	05/02/85-05/01/86			24.95

04-25	5112600019	NANCY P COWART	04/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES	2.68
04-25	5112600021	DAVID R BOMAGE	04/03/85	PRINTING SCHEDULE CARDS	54.00
04-26	5112600020	UNITED TELEPHONE	04/07/85	BASIC SERVICE OCALA OFFICE	180.41
04-26	5112500007	HENRY ADOLPHUS GEIGER	03/01/85-05/06/85	MILEAGE OF 675 MILES @ .24¢ PER MILE IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	162.00
04-26	5112500009	JENN HALEY	03/01/85-03/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 95 MILES @ .24¢ PER MILE	26.40
04-26	5112500011	SAMELIA COOPER KING	03/01/85-03/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 245 MILES @ .24¢ PER MILE	58.80
04-26	5112500005	BUDDY MACKAY	03/01/85-03/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 926 MILES @ .24¢ PER MILE	222.24
04-26	5112500010	KATRENIA GENTRY MCBRIDE	03/01/85-03/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 140 MILES @ .24¢ PER MILE	33.60
04-26	5112500008	D KATHRYN STARR	03/01/85-03/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 290 MILES @ .24¢ PER MILE	69.60
04-26	5112500006	JOHN ALBERT ZANETTI	03/01/85-03/31/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 378 MILES AND TOLL CHARGES	97.52
04-26	5115510026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	135.49
04-26	5116540008	Do	01/01/85-01/31/85	REIMB EXPENSES FOR TOUR OF MARINE RECRUIT DEPT - LODGING & MEALS	197.02
04-29	5114460018	JEAN HALEY	04/02/85-04/04/85	RENT 111 S SIXTH ST LEEBSBURG, FL 32748	101.47
04-29	5115890382	MATTHEWS PROPERTIES INC	04/01/85-04/30/85	RENT 111 S SIXTH ST LEEBSBURG, FL 32748	180.00
04-30	5120900244	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,328.74
04-30	5121770037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		513.45
05-03	5116740017	CITY OF LEEBSBURG	03/07/85-04/08/85	UTILITIES FOR DISTRICT OFFICE	73.01
05-03	5116740018	FEDERAL EXPRESS CORP	03/28/85	EXPRESS MAIL	16.50
05-03	5116740016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE LEEBSBURG OFFICE	35.40
05-03	5116740024	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85	MEAL EXPENSE - VISITING CONSTITUENTS	16.60
05-03	5116740022	BUDDY MACKAY	04/03/85	CAB FARE	5.60
05-03	5116740021	Do	04/03/85-04/16/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	355.00
05-03	5116740020	Do	04/03/85-04/16/85	TRANSPORTATION TO AND FROM AIRPORT 190 @ .24, TOLLS	49.00
05-03	5116740019	Do	04/17/85	CAB FARE	6.70
05-03	5116740023	UNITED TELEPHONE	04/13/85-05/12/85	BASIC SERVICE LEEBSBURG OFFICE	47.35
05-03	5119070021	BUDDY MACKAY	02/01/85	REIMBURSEMENT COST OF BOOK FOR OFFICE USE	19.03
05-06	5120330011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/20/85	MEAL EXPENSE FOR VISITING CONSTITUENTS	135.35
05-06	5123620001	BUDDY MACKAY	04/18/85-04/22/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	232.00
05-06	5123620002	Do	04/18/85-04/22/85	MILEAGE TO AND FROM AIRPORT 190 MI AT .24/MI - TOLLS	49.00
05-20	5135520006	C GREG FARMER	05/06/85	MEAL EXPENSE/OFFICIALS WHILE MEETING WITH CONGRESSMAN MACKAY	111.08
05-20	5135520007	BUDDY MACKAY	04/02/85	MEAL EXPENSES WHILE MEETING WITH OFFICIALS	134.99
05-20	5135520001	Do	04/29/85-04/29/85	ROUNDTRIP AIR FARE - WASHINGTON TO ORLANDO	222.00
05-20	5135520005	Do	04/29/85-04/29/85	TRANSPORTATION TO & FROM AIRPORT - 190 MILES @ .24 PER MILE PLUS TOLLS	49.00
05-20	5135520003	Do	05/01/85	REIMBURSEMENT - CAB FARE	4.60
05-20	5135520004	Do	05/02/85-05/06/85	ROUNDTRIP AIR FARE - WASHINGTON TO ORLANDO	222.00
05-20	5135520002	Do	05/02/85-05/06/85	TRANSPORTATION TO & FROM AIRPORT - 190 MILES @ .24 PER MILE PLUS TOLLS	49.00
05-20	5135530024	FLORIDA CLIPPING SERVICE	04/23/85	CLIPS	73.11
05-20	5135530026	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE - OCALA OFFICE	54.85
05-20	5135530027	Do	03/11/85	OFFICE SUPPLIES FOR GAINESVILLE OFFICE	81.00
05-20	5135530025	XEROX CORPORATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.22
05-31	5148460025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	26.54
05-31	5148540031	Do	04/01/85-05/19/85	MILEAGE WHILE ON OFFICIAL BUSINESS	78.72
05-31	5148610016	NANCY P COWART	05/08/85	PARKING WHILE ON OFFICIAL BUSINESS	3.75
05-31	5148610017	Do	05/10/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 362 MI AT .24/MI	86.88
05-31	5148610014	HENRY ADOLPHUS GEIGER	04/01/85-04/29/85	REIMBURSEMENT OFFICE SUPPLIES FOR DISTRICT OFFICE - RIBBONS	31.50
05-31	5148610010	SAMELIA COOPER KING	04/01/85-04/30/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 796 MI AT .24/MI	191.04
05-31	5148610015	BUDDY MACKAY	04/01/85-04/30/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 288 MI AT .24/MI	69.12
05-31	5148610011	KATRENIA GENTRY MCBRIDE	04/01/85-04/30/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1,420 MI AT .24/MI	340.80
05-31	5148610012	D KATHRYN STARR	04/01/85-04/30/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1,290 MI AT .24/MI TOLLS, PARKING	321.95
05-31	5148610013	JOHN ALBERT ZANETTI	04/01/85-06/30/85	RENT GAINESVILLE	1,600.00
05-31	5149670014	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OCALA	2,738.00
05-31	5149670015	Do	05/01/85-05/30/85	RENT 111 S SIXTH ST LEEBSBURG, FL	180.00
05-31	5149890386	MATTHEWS PROPERTIES INC	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	275.47
05-31	5150490008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	78.55
05-31	5150630026	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5151900241	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CONSTITUENT SERVICE	4,277.36	
05-31	5154400039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	EXPRESS MAIL	238.89	
06-05	5148310006	COFFEE SYSTEM OF WASHINGTON	02/28/85-05/21/85	FTS SERVICE LEESBURG OFFICE	57.00	
06-05	5148310007	FEDERAL EXPRESS CORP	04/15/85	FTS SERVICE GAINESVILLE OFFICE	25.00	
06-05	5148310008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE OCALA OFFICE	35.40	
06-05	5148310004	Do	04/01/85-04/30/85	VEHICLE LEASE EXPENSE	73.11	
06-05	5148310005	GMAC	04/01/85-04/30/85	ROUND TRIP AIR FARE - WASHINGTON TO ORLANDO	54.85	
06-05	5148310001	BUDDY MACKAY	04/30/85-05/30/85	BASIC SERVICE OCALA OFFICE	297.39	
06-05	5148310002	UNITED TELEPHONE	05/09/85-05/13/85	BASIC SERVICE LEESBURG OFFICE	222.00	
06-05	5148310008	Do	05/07/85-06/06/85	DISTRICT OFFICE UTILITIES	188.46	
06-05	5148310009	CITY OF LEESBURG	05/13/85-06/12/85	REIMBURSEMENT EXPENSES FOR CONSTITUENT MEETING	46.35	
06-05	5149810012	SAMELIA COOPER KING	04/08/85-05/07/85	BINDERS	82.80	
06-05	5149810014	NATIONAL JOURNAL	05/18/85	1 YEAR SUBSCRIPTION	45.71	
06-05	5149810016	Do	08/02/85-08/02/86	REIMBURSEMENT FOR OFFICE SUPPLIES POSTER BD. ETC.	28.00	
06-05	5149810013	BUDDY MACKAY	05/22/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	546.00	
06-05	5150300005	CATHOLIC LEAGUE	05/16/85-05/20/85	BOOKS FOR OFFICE USE	46.88	
06-19	5168330021	CONGRESSIONAL QUARTERLY INC	05/20/85	1 YEAR SUBSCRIPTION CONGRESSIONAL INSIGHT	222.00	
06-19	5168330016	FLORIDA CLIPPING SERVICE	07/22/85-07/21/86	CLIPS/MAY	13.00	
06-19	5168330016	HENRY ADOLPHUS BEGER	05/01/85-05/30/85	VEHICLE LEASE EXPENSE	69.20	
06-19	5168330005	JEAN HALEY	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 662 MI @ 20	132.40	
06-19	5168330001	SAMELIA COOPER KING	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 413 MI @ 20	82.60	
06-19	5168330019	BUDDY MACKAY	05/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 443 MI @ 20	88.60	
06-19	5168330017	Do	05/23/85-05/23/85	CABFARE	7.00	
06-19	5168330020	Do	05/23/85-06/03/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.78	
06-19	5168330020	Do	06/04/85	ROUNDTRIP AIRFARE WASHINGTON/ORLANDO	222.00	
06-19	5168330018	Do	06/04/85	CABFARE	5.25	
06-19	5168330006	KATRENIA GENTRY MCBRIDE	06/06/85-06/10/85	AIRFARE WASHINGTON-ORLANDO/GAINESVILLE-WASHINGTON	260.00	
06-19	5168330013	SOUTHERN BELL	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 185 MI @ 20	37.00	
06-19	5168330014	Do	05/26/85-06/25/85	BASIC SERVICE GAINESVILLE OFFICE	101.55	
06-19	5168330015	Do	05/26/85-06/26/85	AT&T INFORMATION SYSTEMS EQUIPMENT	50.29	
06-19	5168330015	Do	05/26/85-06/26/85	AT&T COMMUNICATIONS	1.00	
06-19	5168330008	MICHAEL TROY	06/07/85-06/10/85	AIRFARE WASHINGTON-ORLANDO/JACKSONVILLE-WASHINGTON	201.00	
06-19	5168330010	Do	06/09/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.53	
06-19	5168330010	Do	06/09/85	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.90	
06-19	5168330012	UNITED TELEPHONE	06/07/85-07/06/85	BASIC SERVICE OCALA OFFICE	183.60	
06-19	5168330003	ANNA RIVERS WILLIAMS	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 469 MI @ 20	93.80	
06-19	5168330002	JOHN ALBERT ZANETTI	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 875 MI @ 20	175.20	
06-20	5169260016	GMAC	05/31/85-06/29/85	VEHICLE LEASE EXPENSES	279.59	
06-20	5169260018	JACQUELYN MILLER	06/04/85	REIMBURSEMENT CABFARE WHILE ON OFFICIAL BUSINESS	8.00	
06-20	5169260017	JULIE ANN WEIGEL	06/06/85	COST OF PHOTOGRAPHS FOR OFFICIAL USE	11.64	
06-21	5170700013	NANCY P COWART	06/17/85	REIMBURSEMENT OFFICE CLEANING SUPPLIES	2.07	
06-21	5170700010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE OCALA OFFICE	73.11	
06-21	5170700011	Do	05/01/85-05/31/85	FTS SERVICE GAINESVILLE OFFICE	54.85	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

06-21	5170700012	Do	05/01/85-05/31/85	FTS SERVICE LEESBURG OFFICE	35.60
06-21	5170700009	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85-05/23/85	MEAL EXPENSE - VISITING CONSTITUENTS	100.91
06-24	5172620004	COFFEE SYSTEM OF WASHINGTON	06/18/85	CONSTITUENT SERVICE	28.50
06-24	5172620005	BUDDY MACKAY	06/13/85-06/17/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	222.00
06-24	5172620006	Do	06/18/85	CABFARE	8.50
06-24	5172620001	SOUTHERN BELL	04/26/85-05/25/85	BASIC SERVICE GAINESVILLE OFFICE	102.60
06-24	5172620002	Do	04/26/85-05/25/85	AT&T INFORMATION SYSTEMS	50.29
06-24	5172620003	Do	04/26/85-05/25/85	AT&T COMMUNICATIONS	1.50
06-24	5172620007	Do	06/13/85	BASIC SERVICE LEESBURG OFFICE	48.24
06-25	5175200010	UNITED TELEPHONE	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.80
06-25	5175200011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	130.25
06-25	5175570001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	130.15
06-25	5175682000	Do	06/19/85	LOCAL TOLL SERVICE	38.23
06-27	5177600030	BUDDY MACKAY	06/01/85-06/30/85	MEAL EXPENSE MEETING WITH OFFICIALS	97.60
06-27	5177890392	MATHEWS PROPERTIES INC	06/01/85-06/30/85	RENT 111 S SIXTH ST LEESBURG, FL	180.00
06-30	5177900241	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,472.63
06-30	5182640016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,243.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	840.67
MEMBERS CLERK HIRE	97,324.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,661.71
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TOTAL

128,827.20

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

04-05	5087820016	Do	02/01/85-02/28/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (AT&T EQUIPMENT)	3.51
04-05	5087820017	Do	02/01/85-02/28/85	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (C&P SERVICE)	23.85

04-01/85-06/30/85	RECEPTIONIST	5,124.99
04/01/85-06/30/85	COMPUTER SUPERVISOR	6,500.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,562.50
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	11,375.01
04/01/85-06/30/85	CASEWORKER	1,650.00
04/08/85-06/30/85	GRANT & PROJECT COORDINATOR	1,660.00
04/01/85-06/30/85	STAFF ASSISTANT	3,375.00
05/28/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,100.00
04/01/85-05/19/85	SECRETARY	1,786.46
04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,124.99
04/01/85-06/30/85	CASEWORKER	4,195.33
05/13/85-06/30/85	PART-TIME EMPLOYEE	1,280.00
04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,375.01
04/01/85-06/30/85	STAFF ASSISTANT	3,162.51
05/01/85-05/31/85	PART-TIME EMPLOYEE	1,000.00
04/01/85-06/30/85	STAFF ASSISTANT	7,250.01
04/01/85-04/30/85	PART-TIME EMPLOYEE	195.00
06/12/85-06/30/85	LBI CONGRESSIONAL INTERN	614.33
04/01/85-06/30/85	CASEWORKER	5,375.01

EXPENSES

04-05	5087820016	C & P TELEPHONE	3.51
04-05	5087820017	Do	23.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5087820018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	KANKAKEE DISTRICT OFFICE FTS SERVICE	180.13	
04-05	5087820019	Do	02/01/85-02/28/85	LINCOLN DISTRICT OFFICE FTS SERVICE	38.25	
04-05	5087820014	GENERAL TELEPHONE CO OF ILLINOIS	03/07/85-04/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	198.81	
04-05	5087820015	Do	03/07/85-04/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (LONG DISTANCE CARRIER- AT&T COMMUNICATIONS)	2.13	
04-05	5087820013	ILLINOIS POWER COMPANY	02/06/85-03/08/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	163.38	
04-08	5088510018	BANK CARD PROCESSING CENTER	02/02/85	GAS FOR MOBILE DISTRICT OFFICE RECHARGING OF BATTERY	56.36	
04-08	5088510011	Do	02/03/85	GAS FOR MOBILE DISTRICT OFFICE	10.50	
04-08	5088510010	Do	02/08/85	GAS FOR MOBILE DISTRICT OFFICE	26.87	
04-08	5088510012	Do	02/09/85	GAS FOR MOBILE DISTRICT OFFICE	17.20	
04-08	5088510023	Do	02/09/85	RESTAURANT IN DISTRICT FOR MEMBER (WAS WITH CONSTITUENTS)	4.42	
04-08	5088510014	Do	02/12/85	RESTAURANT IN DISTRICT FOR 4 CONSTITUENTS (WITH MEMBER)	17.66	
04-08	5088510015	Do	02/12/85	GAS FOR MOBILE DISTRICT OFFICE	25.00	
04-08	5088510016	Do	02/12/85	GAS FOR MOBILE DISTRICT OFFICE	17.96	
04-08	5088510019	Do	02/14/85	GAS FOR MOBILE DISTRICT OFFICE	14.50	
04-08	5088510013	Do	02/14/85	PHOTO PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTER	4.49	
04-08	5088510020	Do	02/15/85	GAS FOR MOBILE DISTRICT OFFICE	18.91	
04-08	5088510021	Do	02/15/85	RESTAURANT IN DISTRICT FOR 3 CONSTITUENTS (WITH MEMBER)	5.90	
04-08	5088510022	Do	02/16/85	GAS FOR MOBILE DISTRICT OFFICE	17.71	
04-08	5088510017	SUPERINTENDENT OF DOCUMENTS	03/14/85	OFFICE REFERENCE MATERIALS	43.00	
04-08	5088510009	THE DAILY LEADER	03/13/85-03/13/86	NEWSPAPER SUBSCRIPTION	27.00	
04-08	5088510008	TIMES-SPRIT	03/13/85-03/13/86	NEWSPAPER SUBSCRIPTION	45.00	
04-08	5088510005	JAMES WALLER	02/17/85	MAINTENANCE/REPAIR WORK FOR MOBILE DISTRICT OFFICE	35.00	
04-08	5088510006	Do	02/18/85	PARKING IN THE DISTRICT	29.57	
04-22	5101310015	CONGRESSIONAL MANAGEMENT FOUNDATION	03/29/85	OFFICE REFERENCE MATERIALS	4.00	
04-22	5101310017	GENERAL TELEPHONE CO OF ILLINOIS	03/22/85-04/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	30.00	
04-22	5101310030	Do	03/22/85-04/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (LONG DISTANCE CARRIER-AT&T COMMUNICATIONS)	101.30	
04-22	5101310016	INLAND TELEPHONE COMPANY	03/20/85-04/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	1.44	
04-22	5101310014	R L POLK AND CO	03/15/85	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	238.40	
04-22	5102330019	GENERAL SERVICES ADMINISTRATION	02/28/85	BLOOMINGTON DISTRICT OFFICE FTS SERVICE	256.00	
04-22	5102330020	THOMAS F PERRY	03/01/85-03/31/85	650 MILES IN THE DISTRICT @ 20¢PER MILE	130.00	
04-22	5102330018	THOMAS JANITORIAL SERVICE	03/02/85-03/30/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.25	
04-22	5105600006	SUE A THOMPSON	03/20/85-03/22/85	LODGING & FOOD IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	99.25	
04-22	5105600007	Do	03/20/85-03/22/85	PARKING & CAR FARE IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	104.48	
04-22	5105600008	KAREN D MCCALL	03/20/85-03/22/85	294 MILES IN THE DISTRICT @ 20¢ PER MILE	32.60	
04-22	5105600009	Do	03/20/85-03/22/85	LODGING & FOOD IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	58.80	
04-22	5105600005	HELEN YOUNG	03/20/85-03/22/85	LODGING & FOOD IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	103.54	
04-24	5112500004	BARTLEMY ACCOUNTING	03/28/85-04/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00	
04-24	5112500005	GENERAL TELEPHONE CO OF ILLINOIS	04/07/85	MOBILE TELEPHONE SERVICE (SERVICE)	39.16	
04-24	5112500006	Do	04/07/85	MOBILE TELEPHONE SERVICE (LONG DISTANCE CARRIER - AT&T)	40.14	
04-24	5112500002	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50	
04-24	5112500003	WESTERN UNION TELEGRAPH CO	03/31/85	TELEGRAM	36.65	
04-26	5115590025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	149.89	
04-26	5116350025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	260.77	

04-29	5115890383	JOSEPH G. MINTJAL	04/01/85-04/30/85	RENT 219 S. KICKAPOO STREET LINCOLN, IL	340.00
04-29	5115890384	OLYMPIC SAVINGS & LOAN ASSN	04/01/85-04/30/85	RENT 2401 E. WASHINGTON BLOOMINGTON, IL	581.00
04-29	5115890386	POGENS CHEVROLET CO	04/01/85-04/30/85	RENT MOBILE	791.43
04-29	5115890385	SEVENTY BUILDING CORPORATION	04/01/85-04/30/85	RENT 70 MEADOWVIEW CENTER KANAKAE, IL 60901	525.00
04-30	5120900384	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,944.03
04-30	5121720019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		65.00
04-30	5121770017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		399.33
05-03	5116330014	BANK CARD PROCESSING CENTER	03/06/85	REPAIR/MAINTENANCE OF DISTRICT MOBILE OFFICE	325.16
05-03	5116330013	Do	03/23/85-03/31/85	GAS FOR THE DISTRICT MOBILE OFFICE	290.00
05-03	5116330009	Do	03/30/85	R/T AIR TRAVEL FOR DIANE LIESMAN FROM WASH TO DIST, WASH/DAYTON/CHAMPAIGN, IL, CHAMPAIGN/DAYTON/WASH.	308.00
05-03	5116330010	CITIBANK - VISA	04/07/85-04/14/85	ONE-WAY AIR TRAVEL FOR MEMBER, RETURNING FROM DISTRICT TO WASHINGTON - PEORIA/ST LOUIS/WASH.	365.00
05-03	5116330011	Do	04/14/85	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT - WASH/DAYTON/CHAMPAIGN, IL; CHAMPAIGN/WASH.	448.00
05-03	5116330012	EDWARD MADIGAN	03/21/85-03/25/85	110 MILES IN THE DISTRICT @ .20¢ PER MILE	22.20
05-03	5116330008	UNITED AIR LINES	04/07/85-05/07/85	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT - WASH/DAYTON/CHAMPAIGN, IL; CHICAGO/WASH.	185.36
05-03	5116600019	GENERAL TELEPHONE CO OF ILLINOIS	03/08/85-04/09/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	132.37
05-03	5116600020	ILLINOIS POWER COMPANY	03/01/85-03/31/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	101.38
05-03	5116600018	ILLINOIS PRESS ASSOCIATION, INC	03/01/85-03/22/85	CLIPPING SERVICE	59.50
05-03	5116600017	THOMAS J LANKFORD	03/01/85-03/31/85	CARDS - 2/C RE-ORDER MEMO PADS	76.00
05-06	5120330013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	186.79
05-06	5120330014	Do	03/01/85-03/31/85	KANAKAE DISTRICT OFFICE FTS TELEPHONE SERVICE	38.25
05-06	5120330015	Do	04/08/85	LUNCH IN THE DISTRICT WITH CONSTITUENT	9.51
05-06	5120330012	EDWARD MADIGAN	04/29/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (SERVICE)	2.54
05-07	5123440004	GENERAL TELEPHONE CO OF ILLINOIS	04/29/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (AT&T)	7.31
05-07	5123440005	Do	04/20/85-05/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	250.28
05-07	5123440006	INLAND TELEPHONE COMPANY	04/22/85-05/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	101.92
05-09	5127440027	GENERAL TELEPHONE CO OF ILLINOIS	04/22/85-05/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	98
05-09	5127440028	Do	04/21/85	83 MILES IN THE DISTRICT AT .20 PER MILE	16.60
05-09	5127440025	EDWARD MADIGAN	04/26/85-04/28/85	198 MILES IN THE DISTRICT AT .20 PER MILE	39.60
05-09	5127440026	Do	03/11/85	50 AIRMAIL STAMPS	22.00
05-15	5129880016	POSTMASTER	04/28/85-05/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00
05-20	5134540017	BARTLEMY ACCOUNTING	04/01/85-04/30/85	CLIPPING SERVICE	110.26
05-20	5134540019	ILLINOIS PRESS CLIP	04/20/85	RESTAURANT CHARGE FOR MEMBER & 3 CONSTITUENTS IN DISTRICT	13.75
05-20	5134540014	EDWARD MADIGAN	04/01/85-04/30/85	270 MILES IN THE DISTRICT @ .20 PER MILE	54.00
05-20	5134540015	THOMAS E PERRY	05/09/85-05/09/86	NEWSPAPER SUBSCRIPTION RENEWAL	64.00
05-20	5134540020	THE DAILY JOURNAL	04/06/85-04/27/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
05-20	5134540016	THOMAS JANITORIAL SERVICE	04/26/85	INTERNATIONAL TELEGRAM	40.41
05-20	5134540018	WESTERN UNION TELEGRAPH CO	05/02/85-05/03/85	R/T AIR TRAVEL FROM LUCIEN JOHNSON FROM DIST TO WASH (CHAMPAIGN, IL/DAYTON/WASH; WASH/DAYTON/CHAMPAIGN)	440.00
05-20	5135520014	BANK CARD PROCESSING CENTER	05/02/85-05/03/85	R/T AIR TRAVEL FOR JAMES WALLER FROM DIST TO WASH (CHAMPAIGN, IL/DAYTON/WASH; WASH/DAYTON/CHAMPAIGN)	440.00
05-20	5135520015	Do	04/13/85	RESTAURANT CHARGE FOR MEMBER & 4 CONSTITUENTS IN DISTRICT	36.16
05-20	5135520011	CITIBANK - VISA	04/17/85	RESTAURANT CHARGE FOR MEMBER & 7 CONSTITUENTS IN DISTRICT	72.43
05-20	5135520012	Do	04/18/85-04/21/85	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DIST (WASH/DAYTON/CHAMPAIGN, IL; CHAMPAIGN/WASH)	440.00
05-20	5135520008	Do	04/26/85-04/28/85	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DIST (WASH/DAYTON/CHAMPAIGN, IL; CHAMPAIGN/WASH)	440.00
05-20	5135520009	Do	05/03/85-05/05/85	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DIST (WASH/DAYTON/CHAMPAIGN, IL; CHAMPAIGN/WASH)	440.00
05-20	5135520010	Do	01/01/85-05/31/85	CLEANING SERVICES FOR LINCOLN DISTRICT OFFICE	100.00
05-20	5135520013	ROSE M ECKERT	05/05/85	85 MILES IN THE DISTRICT @ .20 PER MILE	17.00
05-22	5137230028	EDWARD MADIGAN	05/07/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (AT&T)	5.90
05-22	5137230008	GENERAL TELEPHONE CO OF ILLINOIS	05/07/85-06/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	185.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137230010	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/85	LUNCH WITH CONSTITUENT IN WASHINGTON	8.60	
05-22	5137230028	Do	04/30/85	LUNCH WITH 11 CONSTITUENTS IN WASHINGTON	75.90	
05-31	5143820014	BANK CARD PROCESSING CENTER	03/26/85-04/20/85	GAS FOR MOBILE DISTRICT OFFICE	143.83	
05-31	5143820027	Do	04/08/85	GAS, WIPERS & TIRE KIT FOR MOBILE DISTRICT OFFICE	24.09	
05-31	5143820016	Do	04/10/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 5 CONSTITUENTS	48.01	
05-31	5143820015	Do	04/11/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE IN DISTRICT BY JIM WALLER	19.49	
05-31	5143820011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	76.00	
05-31	5143820012	Do	04/01/85-04/30/85	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	20.40	
05-31	5143820013	Do	04/01/85-04/30/85	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	184.91	
05-31	5143820009	ILLINOIS POWER COMPANY	04/01/85-04/30/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	100.06	
05-31	5143820007	THE PANTAGRAPH	06/02/85-06/02/85	NEWSPAPER SUBSCRIPTION RENEWAL	100.06	
05-31	5144630007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	259.85	
05-31	5148410015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.85	
05-31	5148610023	BANK CARD PROCESSING CENTER	04/12/85-05/07/85	GAS FOR MOBILE DISTRICT OFFICE	188.44	
05-31	5148610020	Do	05/02/85-05/05/85	LODGING, RESTAURANT CHARGES AND TELEPHONE CALLS FOR TOM PERRY WHILE ON OFFICIAL TRAVEL STATUS	295.35	
05-31	5148610019	Do	05/02/85-05/05/85	RESTAURANT WHILE ON OFFICIAL TRAVEL STATUS	4.51	
05-31	5148610018	Do	05/02/85-05/05/85	TURMPIKE TOLLS - WHILE ON OFFICIAL TRAVEL STATUS	5.25	
05-31	5148610021	Do	05/03/85	ROUND-TRIP AUTO MILEAGE FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON, D.C. 1656 MILES AT 20/MI	331.20	
05-31	5148830013	Do	05/03/85	CAB FARE - WHILE ON OFFICIAL TRAVEL STATUS	6.95	
05-31	5148890387	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1.50	
05-31	514890387	JOSEPH G. MINTIAL	05/01/85-05/30/85	RENT 219 S. KICKAPOO ST LINCOLN, ILL	340.00	
05-31	514890388	OLYMPIC SAVINGS & LOAN ASSN.	05/01/85-05/30/85	RENT 2401 E. WASHINGTON BLOOMINGTON, ILL	581.00	
05-31	514890390	ROGERS CHEVROLET CO.	05/01/85-05/30/85	RENT MOBILE	791.43	
05-31	5149890389	SEVENTY BUILDING CORPORATION	05/01/85-05/30/85	RENT 70 MEADOWVIEW CENTER KANKAKEE, IL 60901	525.00	
05-31	5150150021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	165.15	
05-31	5150590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.94	
05-31	5151900383	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,907.35	
05-31	5154400019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		706.02	
06-05	5150330006	GENERAL TELEPHONE OF MICHIGAN	05/22/85-06/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	101.30	
06-07	5156830002	INLAND TELEPHONE COMPANY	05/20/85-06/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	301.10	
06-07	5156830005	HELEN YOUNG	03/21/85	LUNCH IN CHICAGO	6.38	
06-07	5156830004	Do	03/21/85	EXPENSES LISTED BELOW ARE IN CONNECTION WITH ATTENDING AN EEOC BRIEFING IN CHICAGO TRAIN FARE	15.00	
06-07	5156830003	Do	05/21/85	CAB FARE - IN CHICAGO	3.00	
06-10	5157420006	THOMAS J LANKFORD	05/01/85-05/06/85	RE-ORDER PADS - 4 ORDERS - RE-ORDER LETTERHEAD - 2/C	155.45	
06-18	5164220005	BARTLEYMAN ACCOUNTING	05/28/85-06/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.00	
06-18	5164220006	KAREN D MCALL	05/28/85-05/29/85	ATTENDANCE AT AN OPM BRIEFING IN CHICAGO LODGING, FOOD, TRAIN FARE, CAB FARE	111.12	
06-18	5164220004	THOMAS JANITORIAL SERVICE	05/04/85-05/25/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	80.00	
06-18	5164220007	UNION LEAGUE CLUB OF CHICAGO	05/17/85	RESTAURANT CHARGE FOR MEMBER 2 CONSTITUENTS IN ILLINOIS	19.52	
06-18	5164220008	Do	05/17/85	TELEPHONE CALLS MADE BY MEMBER	6.39	
06-19	5168830004	SUE A FITZPATRICK	05/10/85-05/31/85	POSTAGE	7.21	
06-19	5168830005	Do	05/28/85	ROUND-TRIP TRAIN FARE FROM LINCOLN TO CHICAGO TO ATTEND OPM SEMINAR	33.00	
06-19	5168830003	GENERAL TELEPHONE OF MICHIGAN	06/07/85	FINAL BILL - MOBILE TELEPHONE SERVICE	54.84	
06-19	5168830002	ILLINOIS PRESS CLIP	05/01/85-05/31/85	CLIPPING SERVICE	84.36	
06-19	5168830013	EDWARD MADIGAN	05/17/85	LUNCH FOR MEMBER IN ILL. WHILE ON TRAVEL STATUS	5.80	

06-19	5168830014	Do	05/18/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 3 CONSTITUENTS	10.48
06-19	5168830009	Do	05/27/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 3 CONSTITUENTS	21.36
06-19	5168830010	Do	05/29/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 1 CONSTITUENT	6.82
06-19	5168830011	Do	05/29/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 6 CONSTITUENTS	13.83
06-19	5168830012	Do	05/30/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 3 CONSTITUENTS	15.05
06-19	5168830006	THOMAS E PERRY	05/17/85	PARKING IN CHICAGO	10.00
06-19	5168830008	Do	05/17/85	JUMP START OF MOBILE DISTRICT OFFICE	5.00
06-19	5168830007	Do	05/30/85	PARKING IN CHICAGO	6.00
06-20	5170570004	GENERAL TELEPHONE CO OF ILLINOIS	06/07/85-07/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	186.02
06-20	5170570005	Do	06/07/85-07/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	7.21
06-20	5170570002	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85	LUNCH FOR MEMBER & CONSTITUENT IN WASHINGTON	12.55
06-20	5170570003	ILLINOIS POWER COMPANY	05/08/85-06/10/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	106.43
06-24	5171710004	BANK CARD PROCESSING CENTER	04/29/85-05/24/85	GAS FOR MOBILE DISTRICT OFFICE	281.71
06-24	5171710005	Do	05/25/85	LODGING & RESTAURANT FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS	31.03
06-24	5171710006	Do	05/28/85-05/29/85	LODGING & RESTAURANT FOR J. WALLER & T. PERRY IN DISTRICT WHILE ON TRAVEL STATUS	62.05
06-24	5171710007	Do	05/28/85-05/29/85	LODGING, PHONE & RESTAURANT FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS	82.02
06-24	5171710008	Do	05/28/85-05/29/85	LODGING, PHONE & RESTAURANT FOR J. WALLER IN DISTRICT WHILE ON TRAVEL STATUS	63.22
06-24	5171710009	Do	05/30/85	1 WAY TRAVEL FOR MEMBER CHICAGO - DC	190.00
06-24	5171710002	CITIBANK - VISA	05/17/85-05/18/85	ROUND TRIP AIR TRAVEL FOR MEMBER FM WASH TO DIST (WASHINGTON/CHICAGO; PEORIA/ST. LOUIS/ WASHINGTON)	410.00
06-24	5171710003	Do	05/24/85	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (WASHINGTON/DAYTON/CHAMPAIGN)	220.00
06-25	5175460027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	259.55
06-25	5175560025	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.69
06-25	5175760002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.88
06-25	5175840020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	258.29
06-27	5177890393	JOSEPH G. MINTJAL	06/01/85-06/30/85	RENT 219 S. KICKAPOO ST LINCOLN IL	340.00
06-27	5177890394	OLYMPIC SAVINGS & LOAN ASSN	06/01/85-06/30/85	RENT 2401 E WASHINGTON BLOOMINGTON IL	581.00
06-27	5177890396	ROGERS CHEVROLET CO	06/01/85-06/30/85	RENT MOBILE	791.43
06-27	5177890395	SEVENTY BUILDING CORPORATION	06/01/85-06/30/85	RENT MOBILE	525.00
06-30	5179903386	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 70 MEADOWVIEW CENTER NAKAKEE, IL 60901	1,864.12
06-30	5182640037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		137.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE614.33
86,391.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,426.98

(80.49)

REFUND DUE TO CANCELLATION OF SERVICE

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(80.49)

115,352.66

TOTAL

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWN, LILLIAN, R
CRASS, LAURA JANE

COMMUNITY AIDE
RECEPTIONIST

750.00
3,083.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J MANTON—Con.						
		CURLEY, PATRICIA	04/01/85-06/30/85	RECEPTIONIST	3,099.99	
		FOLEY, JOHN J.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		HEGARTY, ELIZABETH A.	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	6,833.33	
		KENNY, CATHY ANN	04/01/85-06/30/85	LEGISLATIVE COUNSEL	9,000.01	
		KERRIGAN, KEVIN J.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		KRAFT, FRANK FARRELL	04/01/85-06/30/85	PERSONAL ASSISTANT	7,500.00	
		LIPSON, DAVID	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		MACKAY, KENNETH J.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		MCCAFFREY, WALTER L.	04/01/85-06/30/85	DISTRICT CHIEF OF STAFF	13,500.00	
		MCLAUGHLIN, MARTIN J.	04/01/85-06/30/85	PRESS SECRETARY	5,000.01	
		OLMSTED, JOHN SHELDON	04/01/85-06/30/85	STAFF ASSISTANT	4,083.34	
		PAGNANI, SHEILA S.	04/01/85-06/30/85	COMMUNITY LIAISON DIRECTOR	5,499.99	
		SCHULMAN, MELISSA A.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,333.33	
		Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,000.00	
		SPRINGER, DAVID	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,800.00	
		SWEENEY, GERARD J.	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01	
		TENENBAUM, ANDREW D.	04/01/85-06/30/85	D.C. INTERN	100.00	
		VEST, STEVEN FRANCIS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
EXPENSES						
04-03	5085310012	BROOKLYN LEGAL SERVICES CORP.	03/05/85	1 COPY OF HANDBOOK FOR OFFICIAL USE	3.75	
04-03	5085310016	FEDERAL EXPRESS CORP.	02/22/85	CHARGE FOR DELIVERING OFFICIAL DOCUMENT	16.50	
04-03	5085310013	FRANK FARRELL KRAFT	01/23/85	ADDITIONAL LOCKS FOR DISTRICT OFFICE DOOR	100.00	
04-03	5085310014	NEW YORK TELEPHONE	02/13/85	PHONE SERVICE FOR DISTRICT OFFICE, NEW YORK TELEPHONE	715.58	
04-03	5085310015	Do	02/13/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, AT&T	186.64	
04-08	5093400002	MORTGAGE BANKERS ASSOCIATION OF AMERICA	04/01/85-04/01/86	1 YEAR SUBSCRIPTION TO MORTGAGE BANKING MAGAZINE	29.00	
04-08	5093400003	NATIONAL NEWS AGENCY	04/01/85-06/30/85	DELIVERY SERVICE - NEW YORK TIMES, NEW YORK DAILY NEWS	93.00	
04-08	5093400004	TELECOM PLUS	03/01/85-04/01/85	EQUIPMENT - TELEPHONE - FOR DISTRICT OFFICE - MONTHLY RENTAL CHARGE	145.00	
04-08	5093400001	THE COPY SUPPLY WAREHOUSE	03/01/85	2 CTNS. OF TONER FOR 3M COPIER FOR DISTRICT OFFICE, 2 CTNS OF DEVELOPER FOR 3M COPIER - DISTRICT OFFICE	666.08	
04-16	5102700014	THOMAS J. MANTON	03/11/85-03/14/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL - NY/DC/NY	100.00	
04-16	5102700015	Do	03/18/85-03/21/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL - NY/DC/NY	100.00	
04-16	5102700016	Do	03/25/85-03/28/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL - NY/DC/NY	100.00	
04-16	5102700013	WALTER L. MCCAFFREY	03/26/85-03/26/85	REIMBURSE STAFF FOR AIR FARE NY/DC/NY	100.00	
04-22	5101310020	COLE PUBLICATIONS	03/25/85-03/25/86	LEASE OF ONE COLE'S DIRECTORY TO RIDGEWOOD COUNTY, NEW YORK	215.00	
04-22	5101310019	RIDGEWOOD TIMES	04/01/85-04/01/86	1 YEAR RENEWAL SUBSCRIPTION TO RIDGEWOOD TIMES FOR DISTRICT OFFICE	6.00	
04-22	5102330028	CONGRESSIONAL QUARTERLY INC	03/01/85-02/28/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00	
04-22	5102330021	DAVID R. RANAGE	03/21/85	PRINTING OF 2500 NEWSLETTER	252.50	
04-22	5102330025	FEDERAL EXPRESS CORP.	03/22/85	OFFICIAL DELIVERIES	28.00	
04-22	5102330027	THOMAS J. MANTON	01/13/85	REIMBURSE MEMBER FOR OFFICE TELEPHONE BILL PAID OUT OF PERSONAL FUNDS	159.10	
04-22	5102330026	MARTIN DELLAONA	01/31/85-03/31/85	TRASH REMOVAL FROM DISTRICT OFFICE-3 MONTHS	150.00	
04-22	5102330022	NEW YORK TELEPHONE	03/13/85	NYT CURRENT CHARGES-DISTRICT OFFICE	321.83	
04-22	5102330023	Do	03/13/85	AT&T CURRENT CHARGES-DISTRICT OFFICE	50.70	
04-22	5102330029	DAVID SPRINGER	03/15/85-03/20/85	REIMBURSE STAFF FOR CAB FARES OFFICIAL BUSINESS	6.00	

04-22	5102330024	TELECOM PLUS	01/03/85-03/01/85	INSTALLATION OF NEW PHONE EQUIPMENT IN DISTRICT OFFICE	1,408.00
04-25	5113460021	DAVID R RAMAGE	03/29/85-04/02/85	500 RECORD REPRINTS, 500 CALLING CARDS FOR STAFF	49.00
04-25	5113460019	FEDERAL EXPRESS CORP	03/20/85	DELIVERY OF OFFICIAL DOCUMENTS	14.00
04-25	5113460016	MARTIN J MCLAUGHLIN	01/17/85-03/05/85	REIMB STAFF FOR PARKING & CABFARES - OFFICIAL BUSINESS	41.65
04-25	5113460014	Do	03/04/85-03/04/85	REIMB STAFF MILEAGE NY-DC-NY 240 MILES AT .24	57.60
04-25	5113460017	Do	03/05/85	REIMB STAFF FOR DINNER WHILE ON OFFICIAL BUSINESS	34.43
04-25	5113460022	Do	03/05/85	REIMB STAFF FOR ONE-WAY EASTERN SHUTTLE TRIP TO DC, OFFICIAL BUSINESS	75.00
04-25	5113460015	Do	03/26/85-03/26/85	REIMB STAFF FOR ROUND TRIP AIRFARE BY-DC-NY	80.00
04-25	5113460020	NEWSDAY	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO NEWSDAY (DAILY) (QUEENS EDITION)	223.00
04-25	5113460018	ROBERT CALL	03/29/85	PRINTING OF POSTAL PATRON TOWN MEETING CARDS	2,190.20
04-26	5115520034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	319.73
04-26	5115570004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,300.00
04-29	5115890387	ISRAEL FAMILY REALTY CO	03/01/85-04/30/85	46-12 QUEENS BLVD SUNNYSIDE, NY 11104	3,376.17
04-30	5113630007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	578.14
04-30	5120900322	<i>(STATIONERY ALLOWANCE CHARGED)</i>	04/01/85-04/30/85		
04-30	5121710038	<i>(STATIONERY ALLOWANCE CHARGED)</i>	04/01/85-04/30/85		
05-03	5116600021	COLUMBIA BOOKS, INC.	03/18/85	1 COPY OF WASHINGTON REPRESENTATIVES	25.00
05-03	5116600026	FEDERAL EXPRESS CORP	03/22/85-03/28/85	MAILING OF OFFICIAL DOCUMENTS	104.00
05-03	5116600022	MELISSA A SCHULMAN	04/10/85-04/11/85	ROUND TRIP SHUTTLE TICKET TO NEW YORK FOR OFFICIAL BUSINESS	6.00
05-03	5116600025	STEVEN FRANCIS VEST	04/09/85	CAB	104.00
05-03	5116600023	Do	04/09/85	REIMBURSE STAFF FOR PURCHASE OF ONE ROUND TRIP SHUTTLE TICKET TO NEW YORK	56.63
05-06	5122210016	CON EDISON ELECTRIC	04/09/85-04/10/85	REIMBURSE STAFF FOR HOTEL (ONE NIGHT) AND ONE CAB FARE WHILE ON OFFICIAL BUSINESS	17.62
05-06	5122210017	Do	04/09/85-04/10/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	387.96
05-06	5122210015	DAVID R RAMAGE	03/08/85-04/08/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	161.00
05-06	5122210018	WALTER L MCCAFFREY	04/10/85-04/11/85	PRINTING OF 5,000 SHEETS - PADS PRINTING OF 1,000 SHEETS OF PRESS RELEASE LETTERHEAD	104.00
05-06	5122210014	SHEILA S PAGNANI	04/09/85-04/09/85	REIMBURSE STAFF FOR PURCHASE OF ROUND-TRIP PLANE TICKET - OFFICIAL BUSINESS - NY-DC-NY	9.00
05-16	5130600015	CONGRESSIONAL STEEL CAUCUS	04/10/85	REIMB STAFF FOR PURCHASE OF DANISH FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	200.00
05-16	5130600012	DAVID R RAMAGE	01/03/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	1,657.50
05-16	5130600011	Do	04/18/85	PRINTING OF 165,000 SCHEDULE CARDS (TOWN HALL MEETING NOTICES)	775.00
05-16	5130600014	MELISSA A SCHULMAN	04/19/85	153,000 LABELS ON SCHEDULE CARDS (TOWN HALL MEETING NOTICE)	5.62
05-16	5130600013	DAVID SPRINGER	04/26/85	REIMBURSE STAFF FOR POSTAGE PAID FOR LETTER SENT TO SOVIET UNION - OFFICIAL BUSS	8.00
05-16	5133310021	THOMAS J. MANTON	04/30/85	REIMBURSE STAFF FOR CAB FARES TO WHITE HOUSE AND RETURN - OFFICIAL BUSINESS	100.00
05-16	5133310024	Do	04/01/85-04/04/85	NY-DC-NY-EASTERN SHUTTLE	51.00
05-16	5133310022	Do	04/01/85-04/29/85	REIMBURSEMENT MEMBER FOR CAB FARES TO OFFICE WHILE ON OFFICIAL BUSINESS-FROM AIRPORT AND TO AIRPORT	100.00
05-16	5133310023	Do	04/15/85-04/19/85	NY-DC-NY-EASTERN SHUTTLE	104.00
05-20	5126960009	DAVID R RAMAGE	04/25/85-04/29/85	NY-DC-NY-EASTERN SHUTTLE	37.50
05-20	5126960012	MARTIN DELACROIX	05/01/85	PRINTING OF 500 SCHED - CARDS	50.00
05-20	5126960013	WALTER L MCCAFFREY	04/30/85	TRASH REMOVAL FROM DISTRICT OFFICE THROUGH APRIL 30	40.00
05-20	5126960011	RUSSELL SIGNS, INC.	04/28/85	REIMBURSE STAFF FOR PAYMENT OF RENTAL FEE FOR HALL FOR TOWN HALL MEETING	44.30
05-20	5126960014	SPECTRUM CUSTOM PHOTOGRAPHY	04/17/85	3X5 NYC FLAG, INDOOR FRINGED FOR WASHINGTON OFFICE	10.00
05-22	5137230014	WESTERN UNION	03/06/85	TWO BLACK AND WHITE PHOTOGRAPHS TAKEN AT WHITE HOUSE RALLY IN WHICH MEMBER PARTICIPATED	28.51
05-22	5137230012	CONGRESSIONAL QUARTERLY INC	04/30/85	TELEGRAM TO ENGLAND OFFICIAL BUSINESS	599.00
05-22	5137230013	FEDERAL EXPRESS CORP	03/10/85-02/16/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	222.00
05-22	5137230012	ELIZABETH A HEGARTY	05/03/85	FOR SHIPMENT OF OFFICIAL DOCUMENTS FROM NY TO DC	119.96
05-22	5137230015	NEWS PRESS PIX, INC.	05/08/85-05/11/85	REIMBURSE STAFF FOR HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	221.00
05-22	5137230011	DAVID SPRINGER	04/12/85	24 COPIES OF 8X10 PRINTS 4.00 EACH (OFFICIAL PHOTO)	4.25
05-22	5137520011	CON EDISON ELECTRIC	05/06/85	REIMBURSE STAFF FOR CAB FARE - OFFICIAL BUSINESS	196.65
05-22	5137520012	Do	01/07/85-03/08/85	GAS AND ELECTRIC CHARGES FOR DISTRICT OFFICE	90.92
05-22	5137520008	NEW YORK BOARD OF ELECTIONS	03/08/85-04/08/85	9TH CD CHESHIRE LABELS (ZIP CODE LIST) AND COMPUTER LIST OF 9TH CD	1,595.49
05-22	5137520009	Do	04/22/85	AT&T COMMUNICATIONS CURRENT CHARGES	386.31
05-22	5143820018	CON EDISON ELECTRIC	04/13/85	NEW YORK TELEPHONE CURRENT CHARGES	100.52
05-31	5143820019	KEVIN J KERRIGAN	04/08/85-05/07/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	30.25
05-31	5143820021	Do	05/13/85	HOTEL ROOM FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	94.50
05-31	5143820021	Do	05/13/85	REIMBURSE STAFF FOR CAB FARES WHILE ON OFFICIAL BUSINESS	18.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J MANTON—Con.						
05-31	5143820020	Do	05/13/85-05/14/85	AIR FARE - ROUND TRIP EASTERN SHUTTLE - NY-DC-NY OFFICIAL BUSINESS	104.00	
05-31	5143820017	THE WALL STREET JOURNAL	05/06/85-05/06/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00	
05-31	5144860006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	86.90	
05-31	5148490005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25	
05-31	5149890391	ISRAEL FAMILY REALTY CO	05/01/85-05/30/85	RENT 46-12 QUEENS BLVD. SUNNYSIDE, NY 11104	2,300.00	
05-31	5150530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	46.47	
05-31	5150820030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.27	
05-31	5151900320	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,125.56	
05-31	5154400040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		964.37	
05-31	5154810011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.25	
06-18	5162600003	BURROUGHS CORPORATION	04/08/85-05/07/85	PAPER FOR DISTRICT OFFICE TELECOPIER	72.25	
06-18	5162600011	CON EDISON ELECTRIC	05/01/85	CURRENT ELECTRIC AND GAS CHARGES FOR DISTRICT OFFICE ELECTRIC, AND GAS	219.51	
06-18	5162600005	FEDERAL EXPRESS CORP	05/07/85	OFFICIAL DELIVERY	27.50	
06-18	5162600008	Do	05/07/85	FOR MAILING OFFICIAL DOCUMENTS	14.00	
06-18	5162600012	THOMAS J. MANTON	05/06/85	NEW YORK/DC	52.00	
06-18	5162600017	Do	05/06/85-05/20/85	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	42.00	
06-18	5162600013	Do	05/09/85	DC/NEW YORK	52.00	
06-18	5162600014	Do	05/13/85	NEW YORK/DC	52.00	
06-18	5162600015	Do	05/16/85	DC/NEW YORK	52.00	
06-18	5162600016	Do	05/20/85	NEW YORK/DC	52.00	
06-18	5162600019	NEW YORK TELEPHONE	05/13/85	CURRENT NY TELEPHONE CHGS	338.86	
06-18	5162600010	Do	05/13/85	CURRENT AT&T CHARGES	38.36	
06-18	5162600004	SHERLOCK ALARM SYSTEMS CORP	04/27/85	INSTALLATION OF DIGITAL COMMUNICATOR FOR EXISTING ALARM SYSTEM FOR DISTRICT OFFICE	240.00	
06-18	5162600006	SUNNYWOOD WINDOW CLEANING CO.	04/01/85-04/30/85	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	25.00	
06-18	5162600007	TELECOM PLUS	05/01/85-06/01/85	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF MAY	224.40	
06-18	5168620015	LEGAL COUNSEL FOR THE ELDERLY, INC.	05/29/85	DISABILITY PRACTICE MANUAL FOR USE IN DISTRICT OFFICE (1 COPY)	28.95	
06-18	5168620014	MARTIN DELLACONA	05/01/85-05/31/85	TRASH REMOVAL FOR THE MONTH OF MAY (DISTRICT OFFICE)	30.00	
06-18	5168620016	NATIONAL JOURNAL	06/01/85	2 BINDERS FOR NATIONAL JOURNAL ISSUES FOR WASHINGTON OFFICE	28.00	
06-18	5168620012	JOHN SHELTON OLIVIST	05/23/85-05/24/85	ROUND TRIP AIRLINE TICKET OFFICIAL BUSINESS DC-NY-DC	104.00	
06-18	5168620013	Do	05/24/85	TAXI FARE FROM AIRPORT (LAGUARDIA) TO OFFICE	8.00	
06-24	5171710017	CALI COMMUNICATIONS, INC.	06/03/85	DISTRICT-WIDE NEWSLETTER	5,525.00	
06-24	5171710010	Do	06/14/85	LABELLING OF DISTRICT-WIDE MAILING-NEWSLETTER	1,395.00	
06-24	5171710011	CON EDISON ELECTRIC	05/07/85-06/06/85	ELECTRIC-DISTRICT OFFICE GAS - DISTRICT OFFICE	289.79	
06-24	5171710011	Do	05/07/85-06/06/85	ELECTRIC USAGE FOR DISTRICT OFFICE	23.80	
06-24	5171710013	DAVID R RAMAGE	06/03/85	PRINTING OF 200 BIOGRAPHIES	37.50	
06-24	5171710016	FEDERAL EXPRESS CORP	06/01/85	DELIVERY OF OFFICIAL DOCUMENT	16.50	
06-24	5171710012	MICRO RESEARCH, INC.	05/30/85	SUPPLIES FOR DISTRICT OFFICE COMPUTER	329.30	
06-24	5171710014	DAVID SPRINGER	05/30/85	REIMBURSE STAFF FOR CAB FARE	3.00	
06-24	5172630002	THOMAS J. MANTON	05/23/85-06/03/85	DC-NY-DC	104.00	
06-24	5172630005	Do	05/23/85-06/17/85	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	51.00	
06-24	5172630003	Do	06/06/85-06/11/85	DC-NY-DC	104.00	
06-24	5172630004	Do	06/13/85-06/17/85	DC-NY-DC	104.00	
06-25	5172330003	DAVID R RAMAGE	06/11/85	PRINTING OF 156,000 OFFICIAL NOTICES	1,586.50	
06-25	5172330007	SHEILA S PAGANI	04/11/85-06/15/85	TAXIS AND BUS TOKENS-OFFICIAL BUSINESS	30.50	

06-25	5172330005	Do	05/05/85-05/06/85	REIMBURSE STAFF FOR ROUNDTRIP AIRFARE, NY-DC-NY CAB FARES-OFFICIAL BUSINESS	126.50
06-25	5172330006	Do	05/05/85-05/06/85	REIMBURSE STAFF FOR ONE NIGHT-HOTEL ROOM WHILE IN DC ON OFFICIAL BUSINESS	76.00
06-25	5172330004	SPECTRUM CUSTOM PHOTOGRAPHY	05/01/85	PHOTOGRAPHY CHARGES FOR OFFICIAL BUSINESS	99.00
06-25	5175450004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	234.04
06-25	5175720001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.26
06-25	5175860001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.19
06-25	5176530004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	16.01
06-25	5177890397	ISRAEL FAMILY REALTY CO	06/01/85-06/30/85	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
06-30	5179900321	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,930.11
06-30	5182640017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,341.97

EXPENDITURES FOR 2ND QUARTER

SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					96,583.35
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					49,213.21
TOTAL					146,786.56

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES					
BEAUDRY, ANN E					5,037.50
CALLAHAN, FRANCES P					4,500.00
CASTAGNETTI, DAVID ANDREW					3,500.01
COOPER, JAMIE A					100.00
DUNCAN, JEFFREY S					4,166.67
ELLIS, MARGARET ANNE					250.00
FRANCHOT, PETER					11,341.67
KAHN, HEIDI					970.00
KLAHN, RONALD A					3,300.00
LEABMAN, SCOTT H					4,750.00
LEDERMAN, CAROL A					6,750.00
LEMIEUX, MARY M					733.13
MANWARRING, HAWLEY K					5,750.01
MCUGH, KAREN M					5,499.99
MORRISSEY, NANCY M					9,500.01
MOUTON, DAVID HURD					3,750.00
PARKMAN, SAMUEL L					4,750.00
PRYCE, JEFFREY F					3,999.99
REARDON, JOSEPH A					5,166.66
SWEENEY, KEVIN J					1,458.33
VINCHESI, PATRICIA A					2,416.66
Do					3,111.11
WALDRON, GERARD J					3,500.01
WOLFSON, NEAL G					9,249.99
ZAMPTIELLA, JOSEPH P					
EXPENSES					
GSA FINANCE DIVISION					60.95
Do					10.80
NEW ENGLAND TELEPHONE					44.53
Do					47.24
Do					52.72
04-09 5094620010					
04-09 5094620014					
04-09 5094620012					
04-09 5094620011					
04-09 5094620013					
02/18/85					OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE PURCHASED FROM SELF SERVICE STORE
03/18/85					OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE PURCHASED FROM SELF SERVICE STORE
01/17/85-02/16/85					PHONE CHARGES FOR 800 LINE FOR OFFICIAL USE IN THE DISTRICT
02/02/85-03/02/85					PHONE CHARGES FOR OFFICIAL USE IN MEDFORD DISTRICT OFFICE
02/17/85-03/16/85					PHONE CHARGES FOR 800-LINE FOR OFFICIAL USE IN THE DISTRICT

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD J MARKEY—Con.						
04-09	5094620009	PATRICIA A VINCHESI	02/07/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS	120.00	
04-19	5100300010	AT&T CONSUMER SALES AND SERVICE	02/02/85-05/01/85	CHARGE FOR TELEPHONE EQUIPMENT FOR OFFICIAL USE IN DISTRICT OFFICE	4.45	
04-19	5100300012	CANTRELL/CUTTER PRINTING, INC.	03/14/85	23,000 MEETING CARDS FOR OFFICIAL USE	223.83	
04-19	5100300011	GSA FINANCE DIVISION	02/28/85	MISCELLANEOUS OFFICE EXPENSES FOR OFFICIAL USE IN BOSTON OFFICE	70.48	
04-19	5100300013	ITI DIALCOM	02/28/85	1 ONLINE MANUAL FOR OFFICE USE	30.00	
04-19	5100300014	SCOTT H LEABMAN	02/07/85-02/27/85	85 MI @ .24 REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT; TOLLS	21.00	
04-19	5100300018	CAROL LEDERMAN	01/17/85-03/08/85	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS OFFICE EXPENSES	14.22	
04-19	5100300017	Do	02/05/85-03/08/85	78 MI @ .24 REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT	18.72	
04-19	5100300015	JOSEPH A REARDON	01/23/85-03/04/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.60	
04-19	5100300016	JOE ZAMPITELLA	02/18/85-03/07/85	MI @ .24 24. TOLLS REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSS IN-DIST, 188 MI @	46.52	
04-19	5101640024	CANTRELL/CUTTER PRINTING, INC.	03/19/85	1,000 LETTERHEAD FOR OFFICIAL OFFICE USE	63.03	
04-19	5101640022	DAVID R RAMAGE	02/28/85	750 CALLING CARDS FOR STAFF MEMBER FOR OFFICIAL USE	22.00	
04-19	5101640021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TIAS PHONE SERVICE FOR BOSTON OFFICE ON OFFICIAL BUSINESS	500.06	
04-19	5101640023	Do	02/01/85-02/28/85	TIAS PHONE SERVICE FOR BOSTON OFFICE ON OFFICIAL BUSINESS	1,206.31	
04-19	5101640020	SAMUEL BLUESTEIN CO.	02/25/85	55 POSTER BOARDS AT 0.55 FOR FINANCIAL AID WORKSHOP	30.25	
04-22	5101310026	C & P TELEPHONE	01/01/85-01/31/85	DATA SERVICE CHARGES FOR COMPUTER LINES & SERVICE IN WASHINGTON OFFICE PLUS INSTALLATION CHARGES	99.55	
04-22	5101310024	Do	02/01/85-02/28/85	C&P TELEPHONE CHARGES FOR DATA SERVICES CALLS ON OFFICIAL BUSINESS	22.40	
04-22	5101310027	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICE CALLS IN WASHINGTON OFFICE	40.06	
04-22	5101310021	DELTA AIRLINES, INC.	01/10/85	AIRFARE FOR MEMBER FROM BOSTON/WASHINGTON	115.00	
04-22	5101310022	Do	01/18/85	AIRFARE FOR MEMBER BOSTON-DC	60.00	
04-22	5101310025	NATIONAL JOURNAL	03/02/85-03/02/86	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	546.00	
04-22	5101310023	GERARD J WALDRON	02/22/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	119.00	
04-26	5115590029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	170.99	
04-26	5116350029	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	186.75	
04-29	5115890388	ANTHONY M BUZZANIGA	04/01/85-04/30/85	RENT 464 B SALEM ST MEDFORD MA 02155	385.00	
04-29	5115890389	BLUE RIBBON AUTOMOTIVE	04/01/85-04/30/85	RENT MOBILE OFFICE	360.00	
04-30	5113630008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.50	
04-30	5120900276	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,657.79	
04-30	5121710018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		549.26	
05-03	5116220005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR ONE YEAR TO ARMS CONTROL AND FOREIGN POLICY CAUCUS	500.00	
05-03	5116220008	CANTRELL/CUTTER PRINTING, INC.	04/08/85	138,000 MEETING CARDS FOR OFFICIAL USE FOR DISTRICT WIDE CONGRESSIONAL FORUM	2,036.40	
05-03	5116220006	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR ONE YEAR TO CONGRESSIONAL ARTS CAUCUS	300.00	
05-03	5116220002	DELTA AIRLINES, INC.	01/20/85	WASHINGTON TO BOSTON	60.00	
05-03	5116220003	Do	01/20/85	BOSTON TO WASHINGTON	60.00	
05-03	5116220004	Do	02/07/85	WASHINGTON TO BOSTON	60.00	
05-03	5116220009	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/85	FOOD AND LINEN FOR IN-OFFICE MEETING FOR CONSTITUENTS ON OFFICIAL BUSINESS	30.47	
05-03	5116220007	SCOTT H LEABMAN	03/18/85	REIMBURSEMENT TO STAFF MEMBER FOR FRAME FOR CONGRESSIONAL CITATION	1.94	
05-03	5116220001	EDWARD J MARKEY	04/01/85	REIMBURSEMENT TO MEMBER FOR COFFEE FOR CONSTITUENTS AT OFFICIAL MEETINGS	7.83	
05-03	5116220010	JEFFREY F PRYCE	03/28/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE FOR CONGRESSMAN IN DC ON OFFICIAL BUSINESS	7.00	

05-03	5116330017	DAVID ANDREW CASTAGNETTI	03/12/85-03/30/85	REIMBURSEMENT TO STAFF MEMBER FOR 48 MILES @ .24¢ PER MILE, TOLLS & PARKING WHILE ON OFCL BUS IN DIST.	17.77
05-03	5116330020	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	ONE-HALF (1/2) PAYMENT OF ANNUAL DUES FOR RESEARCH SERVICES.	1,100.00
05-03	5116330018	SCOTT H. LEABMAN	03/16/85-03/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE & PARKING WHILE ON OFCL BUS IN DIST, 74 MILES @ .24¢ TOLLS.	18.46
05-03	5116330021	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	PARTIAL PAYMENT OF ANNUAL MEMBERSHIP DUES	1,000.00
05-03	5116330015	JOE ZAMPITELLA	03/01/85-03/30/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES WHILE ON OFCL BUS IN DISTRICT - 255 MILES @ .24¢.	61.80
05-03	5116330016	Do	03/30/85	REIMBURSEMENT TO STAFF MEMBER FOR SUPPLIES FOR OFFICIAL TOWN MEETING WITH CONGRESSMAN.	4.14
05-07	5123440008	FEDERAL EXPRESS CORP	01/29/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	11.00
05-07	5123440007	LOWELL SUN	04/17/85-04/17/86	ONE YEAR SUBSCRIPTION TO THE LOWELL SUN FOR OFFICIAL USE IN BOSTON OFFICE	106.05
05-07	5123440011	KEVIN J. SWEENEY	01/10/85-01/11/85	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL ON OFFICIAL BUSINESS IN-DISTRICT	47.70
05-07	5123440010	Do	04/08/85-04/12/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TRAVEL FROM WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	124.00
05-07	5123440009	JOE ZAMPITELLA	01/29/85-02/20/85	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUS IN-DIST - 356 MILES @ .24 P/M TOLLS.	86.64
05-07	5123560005	AMERICAN BELL	07/08/83	AT&T INSTALLATION CHARGES IN 1983 FOR WASHINGTON OFFICE	164.00
05-07	5123560006	AT&T INFORMATION SYSTEMS.	01/20/84	AT&T INSTALLATION CHARGES IN 1984 FOR BOSTON OFFICE	70.00
05-07	5123560016	BEACON COMMUNICATIONS CORP.	04/26/85-04/26/86	ONE YEAR SUBSCRIPTION TO THE BURLINGTON-TIMES UNION FOR OFFICIAL USE IN BOSTON OFFICE.	19.00
05-07	5123560012	CANTRELL/CUTTER PRINTING, INC.	04/18/85	75,000 MEETING CARDS FOR OFFICIAL USE	894.86
05-07	5123560002	CONGRESSIONAL QUARTERLY INC.	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR OFFICIAL OFFICE USE	846.00
05-07	5123560007	PETER FRANCHOT	02/07/85	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES RELATED TO MEETING ON ENERGY ISSUES.	206.21
05-07	5123560008	Do	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE DOWNTOWN ON MISCELLANEOUS WTS ON OFFICIAL BUSINESS.	5.00
05-07	5123560009	Do	03/29/85-03/29/85	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED ON TRIP TO BOSTON/WASHINGTON ON OFCL BUSS.	129.00
05-07	5123560010	Do	04/26/85-04/26/85	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE TO BOSTON/WASHINGTON AND RELATED PARKING FEE.	129.00
05-07	5123560013	METRO BUSINESS FORMS	04/17/85	11,000 FRANKING LABELS FOR OFFICIAL OFFICE USE.	425.92
05-07	5123560003	KEVIN J. SWEENEY	03/28/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DC.	6.50
05-07	5123560011	Do	04/10/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN-DISTRICT.	10.00
05-07	5123560015	THE REVERE REPORTER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE REVERE REPORTER FOR OFFICIAL OFFICE USE	35.00
05-07	5123560004	WASHINGTON JOURNALISM REVIEW	03/15/85-03/15/86	ONE YEAR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW FOR OFFICIAL OFFICE USE	22.00
05-07	5123560014	WESTERN UNION	04/08/85	TELEGRAPH CHARGES FOR TELEGRAMS SENT REGARDING OFFICIAL BUSINESS	42.15
05-20	5135560012	BEACON COMMUNICATIONS CORP.	06/22/85-06/22/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO BILLERICA MINUTEMAN FOR BOSTON OFFICE FOR OFFICIAL BUSINESS	11.00
05-20	5135560024	DAVID ANDREW CASTAGNETTI	04/13/85-04/25/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN-DISTRICT - 37 MILES @ .24 P/M.	8.88
05-20	5135520025	Do	04/25/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS IN-DISTRICT.	5.50
05-20	5135520016	DELTA AIRLINES, INC	02/21/85	REIMB FOR AIR FARE FOR MEMBER WASHINGTON/BOSTON	59.00
05-20	5135520017	Do	02/26/85	REIMB FOR AIR FARE FOR MEMBER BOSTON/WASHINGTON	59.00
05-20	5135520018	Do	02/28/85	REIMB FOR AIR FARE FOR MEMBER WASHINGTON/BOSTON	179.00
05-20	5135520019	Do	03/04/85	REIMB FOR AIR FARE FOR MEMBER BOSTON/WASHINGTON	179.00
05-20	5135520026	FEDERAL EXPRESS CORP	04/12/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	21.00
05-20	5135520029	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS PHONE SYSTEM CHARGES FOR BOSTON OFFICE	471.41
05-20	5135520020	SCOTT H. LEABMAN	03/30/85-04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED ON TRAVEL ON OFFICIAL BUSS IN-DIST - 223 MILES @ .24	53.52
05-20	5135520021	Do	04/04/85-04/26/85	REIMBURSEMENT TO STAFF MEMBER FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS IN-DISTRICT.	5.50
05-20	5135520022	Do	04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF NAME TAGS FOR EVENT SPONSORED BY MEMBER ON DAYCARE	4.29
05-20	5135520028	NEW YORK TIMES	01/01/85-03/31/85	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	56.00
05-20	5135530029	C & P TELEPHONE	03/30/85	TELEPHONE CHARGES FOR CAP COMMUNICATIONS SYSTEM	22.37
05-20	5135530030	Do	03/30/85	TELEPHONE CHARGES FOR AT&T INFORMATION SYSTEMS CHARGES	40.02
05-22	5137520024	Do	03/31/85	DATA SERVICES CHARGES FOR AT&T COMMUNICATIONS SYSTEM TOLL CHARGES	1.20
05-22	5137520018	EVERETT NEWS	04/16/85-04/16/86	ONE YEAR SUBSCRIPTION TO THE EVERETT NEWS FOR BOSTON OFFICE FOR OFFICIAL USE	25.00
05-22	5137520019	NEW ENGLAND TELEPHONE	01/02/85-02/01/85	TELEPHONE CHARGES FROM MEDFORD DISTRICT OFFICE FOR OFFICIAL USE	42.02
05-22	5137520020	Do	01/02/85-02/01/85	MEDFORD AT&T INFORMATION	2.28
05-22	5137520021	Do	03/02/85-04/01/85	TELEPHONE CHARGES FROM MEDFORD DISTRICT OFFICE FOR OFFICIAL USE	47.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137520022	Do	03/02/85-04/01/85	MEDFORD AT&T COMMUNICATIONS		16.76
05-22	5137520023	Do	03/17/85-04/16/85	TELEPHONE CHARGES FOR TOLL FREE 800 NUMBER IN BOSTON OFFICE FOR OFFICIAL USE		54.16
05-24	5142820002	AT&T CONSUMER SALES AND SERVICE	05/01/85-08/01/85	AT&T EQUIPMENT INSTALLATION CHARGES FOR MEDFORD DISTRICT OFFICE TELEPHONE SYSTEM		4.50
05-24	5142820003	BOSTON OBSERVER	04/18/85	ONE YEAR SUBSCRIPTION TO THE BOSTON OBSERVER FOR OFFICIAL USE IN THE BOSTON OFFICE		18.00
05-24	5142820001	CANTRELL/CUTTER PRINTING, INC.	05/09/85	197,000 MEETING CARDS FOR MAILING ON CONGRESSIONAL BUDGET FORUM		2,085.10
05-24	5142820008	FEDERAL EXPRESS CORP.	05/03/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS		25.00
05-24	5142820003	PETER FRANCHOT	05/13/85-05/13/85	STAFF MEMBER RT AIRFARE FROM WASHINGTON TO BOSTON AND CABARE ON OFFICIAL IN-DISTRICT		163.00
05-24	5142820005	CAROL LEDERMAN	04/12/85-04/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN-DISTRICT 82 MI @ 24		19.68
05-24	5142820006	Do	04/12/85-04/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS EXPENSES RELATED TO OFFICIAL BUSINESS		14.39
05-24	5142820004	JOE ZAMPITELLA	04/01/85-04/29/85	MILEAGE AND TOLL INCURRED ON OFFICIAL BUSINESS IN-DISTRICT 380 MI @ 24 & / 35		92.55
05-31	5148430011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		229.28
05-31	5148410019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		.80
05-31	5148830014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		23.00
05-31	5149670016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BOSTON MA 00000		8,395.00
05-31	5149890392	ANTHONY M BUZZANGA	05/01/85-05/30/85	RENT 464 B SALEM ST MEDFORD, MA 02155		355.00
05-31	5150150025	BLUE RIBBON AUTOMOTIVE	02/01/85-05/30/85	RENT MOBILE OFFICE		350.00
05-31	5150590029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		211.66
05-31	5151900274	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE		236.17
05-31	5154400020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			2,838.76
06-17	5165760029	CENTRAL DELIVERY SERVICE OF WASH, INC	05/08/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS		14.95
06-17	5165760027	NEW ENGLAND TELEPHONE	04/02/85-05/01/85	ONE MONTH TELEPHONE CHARGES FOR DISTRICT OFFICE IN MEDFORD		35.59
06-17	5165760028	Do	04/17/85-05/16/85	TELEPHONE CHARGES FOR 800 TOLL FREE NUMBER IN BOSTON OFFICE		48.66
06-17	5165760025	NEW YORK TIMES	04/01/85-12/31/85	9 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE		175.50
06-17	5165760026	OFFICIAL AIRLINE GUIDE	06/04/85	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR OFFICIAL USE IN BOSTON OFFICE		134.64
06-18	5165650032	DAVID ANDREW CASTAGNETTI	05/09/85-05/22/85	REIMB TO STAFF MEMBER FOR MILEAGE 46 MI AT 24/MI, 31 MI AT 20/MI - PARKING ON OFCL BUSS IN DISTRICT		23.24
06-18	5165650028	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS TELEPHONE CHARGES FOR PHONE SYSTEM IN BOSTON OFFICE		1,373.42
06-18	5165650031	CAROL LEDERMAN	05/23/85-05/23/85	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON ON OFCL BUSINESS- BOSTON		124.00
06-18	5165650029	KEVIN J. SWEENEY	05/12/85-05/14/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTrip AIRFARE FROM WASHINGTON TO BOSTON ON OFCL BUSS-DC		122.00
06-18	5165650030	Do	05/30/85-06/01/85	REIMB TO STAFF MEMBER FOR R/T A/F FROM WASH TO BOSTON ON OFCL BUSINESS-DC		122.00
06-19	5168830016	DELTA AIRLINES, INC	03/12/85	BOSTON-WASHINGTON-FOR MEMBER		115.00
06-19	5168830017	Do	03/15/85	WASHINGTON-BOSTON FOR MEMBER		60.00
06-19	5168830018	Do	03/18/85	BOSTON-WASHINGTON FOR MEMBER		115.00
06-19	5168830020	Do	03/29/85	WASHINGTON-BOSTON FOR MEMBER		60.00
06-19	5168830021	Do	04/01/85	BOSTON-WASHINGTON FOR MEMBER		115.00
06-19	5168830015	KAREN FOLINO	05/14/85-05/28/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN-DISTRICT 65 MI @ 20.5		13.32
06-19	5168830022	PETER FRANCHOT	05/17/85-05/18/85	REIMBURSEMENT TO STAFF MEMBER FOR RT AIRFARE FROM WASHINGTON/BOSTON/HARTFORD/WASHINGTON ON OFCL BUSS.		118.00

06-19	516830023	Do	05/17/85-05/18/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND CABFARE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	47.00
06-24	5171710018	Do	05/17/85-05/18/85	REIMB TO STAFF MEMBER FOR HOTEL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS.....	75.84
06-24	5171710020	Do	05/28/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND CABFARE ON OFFICIAL BUSINESS.....	13.00
06-24	5171710019	Do	05/28/85-05/28/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE WASHINGTON TO BOSTON ON OFFICIAL BUSINESS.....	124.00
06-24	5171710022	Do	05/31/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND CABFARE INCURRED WHILE ON OFFICIAL BUSINESS.....	28.00
06-24	5171710021	Do	05/31/85-05/31/85	STAFF MEMBER R/T AIRFARE WASHINGTON TO BOSTON ON OFFICIAL BUSINESS.....	122.00
06-25	5175460031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	.20
06-25	5175560029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	301.92
06-25	5175760006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	.53
06-25	5175840024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	71.63
06-27	5176630055	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	48.50
06-27	5177890398	ANTHONY M BUZZANCA	06/01/85-06/30/85	RENT 464 B SALEM ST MEDFORD, MA 02155.....	355.00
06-27	5177890398	BLUE RIBBON AUTOMOTIVE	06/01/85-06/30/85	RENT MOBILE OFFICE.....	350.00
06-30	5179900275	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,516.05
06-30	5182640038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		274.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 107,081.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,400.86

TOTAL

151,452.60

OFFICE OF THE HON. RON MARLENEE

SALARIES

CHRISTENSEN, KURT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,749.99
DAVIS, NANCY FAYE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,337.50
DAWSON, JODI E.....	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	226.33
FARIAS, RONALD G.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,750.01
FEIT, ALAN.....	04/01/85-05/31/85	EXECUTIVE DIRECTOR.....	8,500.00
Do	06/05/85-06/30/85	EXECUTIVE DIRECTOR.....	3,755.56
HOYE, MARLA REBER.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,750.00
ISAAC, PAUL DAVID.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,500.01
JAMISON, DELOS CY.....	04/01/85-06/30/85	DISTRICT AIDE.....	750.00
JENKINS, PATRICIA ANN.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,000.01
LOVINGTON, MARLENE KAY.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	1,333.33
MAJERUS, ROBERT PAUL.....	04/01/85-05/02/85	D.C. INTERN.....	106.67
MARY, GLENN.....	04/01/85-06/30/85	STAFF ASSISTANT.....	7,128.00
MEADORS, KATHLEEN Y.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,000.01
MULKEY, ROBBIN ANDREA.....	04/01/85-05/31/85	STAFF ASSISTANT.....	2,666.66
MURR, JUDITH LEE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,499.99
NOLANO, KENNETH GALE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,550.01
O'GRADY, BRIAN G.....	04/01/85-06/30/85	STAFF ASSISTANT.....	11,250.00
QUIGLEY, JUDITH A.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	2,499.99
SLOAN, TONY K.....	04/01/85-06/30/85	ASST LEGISLATIVE DIRECTOR.....	6,249.99
VAUGHY, KAREN E.....	06/17/85-06/30/85	D.C. INTERN.....	452.67
WARD, HELEN T.....	05/01/85-05/31/85	TEMPORARY EMPLOYEE.....	900.00
WATHEN, PEGGY LYNN.....	04/01/85-06/30/85	OFFICE MANAGER.....	4,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-08	5093400032	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING FEBRUARY	209.06	
04-08	5093400033	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	111.36	
04-08	5093400034	HERITAGE INN	02/15/85-02/18/85	LODGING FOR MEMBER FOR THREE NIGHTS	102.00	
04-08	5093400030	MOUNTAIN BELL	02/01/85-02/28/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	160.37	
04-08	5093400031	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	139.70	
04-09	5094620018	CATTLE KING MOTOR INN	03/12/85-03/13/85	LODGING FOR STAFF, GLENN MARX, WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSS (2 NIGHTS)	27.00	
04-09	5094620015	COACH HOUSE MOTOR INN EAST	02/14/85	LODGING FOR MEMBER FOR ONE NIGHT WHILE IN HELENA TO ADDRESS STATE HOUSE OF REPRESENTATIVES	24.00	
04-09	5094620017	LAUREL OUTLOOK	04/01/85	ONE YEAR SUBSCRIPTION	18.00	
04-09	5094620019	JUDITH A. OUGLEY	03/13/85	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE	3.00	
04-09	5094620016	THE MOUNTAINEER	03/01/85-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL	11.00	
04-15	5098420020	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	CHARGES FOR EQUIPMENT & SERVICE IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73	
04-15	5098420021	KOLSTAD AVIATION	03/09/85	CHARTERED FLIGHT FOR THE MEMBER FROM SCOBEE TO BILLINGS AND RETURN	756.00	
04-15	5098420022	Do	03/11/85	CHARTERED FLIGHT FOR THE MEMBER FROM SCOBEE TO BILLINGS AND RETURN	77.00	
04-15	5098420017	KENNETH GALE NOLAND	02/26/85-03/13/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON CONGRESSIONAL BUSINESS 1,527 MILES AT .24 PER MILE	366.48	
04-15	5098420019	Do	03/01/85-03/06/85	REIMB FOR LODGING AND MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.70	
04-15	5098420018	Do	03/05/85	REIMB FOR LODGING AND MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	39.50	
04-15	5098420023	THRIFTY RENT-A-CAR	03/07/85-03/14/85	CAR RENTAL FOR STAFF, GLENN MARX, WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	204.65	
04-15	5098420024	WILLIAM J. BAER	01/17/85-03/05/85	REPRODUCTION & DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STATED	100.00	
04-15	5101550002	GLENN MARX	03/08/85-03/13/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.72	
04-15	5101550001	Do	03/10/85-03/14/85	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	51.42	
04-15	5101550003	KATHY BARTLET MEADORS	03/11/85-03/15/85	REIMB FOR TRAVEL IN PRIVATE AUTO IN DIST ON OFFICIAL BUSINESS - 503 MILES @ .24c PER MILE	120.72	
04-15	5101550004	Do	03/11/85-03/15/85	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.50	
04-15	5101550005	Do	03/19/85	REIMB FOR SUPPLIES PURCHASED FOR USE IN GREAT FALLS DISTRICT OFFICE (BATHROOM TISSUES, PAPER TOWELS)	2.69	
04-19	5100300021	AMERICAN EXPRESS CO	02/03/85	FLIGHT FOR STAFF, KEN NOLAND FROM WASHINGTON, DC TO BILLINGS, MT	220.00	
04-19	5100300022	Do	02/07/85-02/18/85	FLIGHT FOR STAFF, TONY SLOAN FROM WASH, DC TO BILLINGS, MT & RTN FROM GREAT FALLS/BILLINGS TO WASH, DC	430.00	
04-19	5100300019	Do	02/11/85-02/18/85	FLIGHT FOR MEMBER FROM WASH, DC TO BILLINGS & RTN TO WASH FROM GREAT FALLS/BILLINGS VIA NORTHWEST	445.00	
04-19	5100300020	Do	02/21/85-02/24/85	FLIGHT FROM WASH, DC TO BILLINGS AND FROM BILLINGS TO WASH, DC VIA NORTHWEST FOR MEMBER	763.00	
04-22	5101310029	KENNETH GALE NOLAND	03/11/85-01/16/85	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE	6.00	
04-22	5101310028	Do	03/18/85-03/24/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS ITEMIZATION, 562 MI @ .24/MI	134.88	
04-26	5115280001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	194.79	
04-26	5115590031	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.51	
04-29	5115890390	NEAL A. JOHNSON	04/01/85-04/30/85	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00	
04-29	5113630091	ORIGINAL TOWN INVESTORS	04/01/85-04/30/85	RENT 2717 1ST AVE BILLINGS MT	730.00	
04-30	5113630099	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	77.70	
04-30	5120900115	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,814.35	
04-30	5121270020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.30	
04-30	5121270039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		581.31	

05-03	5116440011	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
05-03	5116440007	BIG TIMBER PIONEER	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-03	5116440005	DAVIS BUSINESS MACHINES	03/25/85	GESTETNER INK #217 PURCHASER RIBBONS AND DRY LIFT-OFF TAPE FOR GREAT FALLS DISTRICT OFFICE	11.00
05-03	5116440009	Do	04/02/85	PURCHASE AND SERVICE CALL FOR FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	200.00
05-03	5116440010	FIRE APPLIANCE AND SUPPLY, INC.	04/11/85	FLIGHT FOR MEMBER FROM BILLINGS TO BOZEMAN FOR MEETING WITH A S.C.S. DIRECTOR	9.00
05-03	5116440013	GILLIS AVIATION	03/14/85	ONE YEAR SUBSCRIPTION RENEWAL	325.00
05-03	5116440003	HAYRE DAILY NEWS	05/07/85-05/06/86	REIMB FOR PURCHASE OF THE WASHINGTON POST FOR WASHINGTON, DC OFFICE DURING PERIOD STATED	69.00
05-03	5116440004	GLENN MARX	03/18/85-05/12/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	17.20
05-03	5116440001	MOUNTAIN BELL	02/25/85-03/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	122.52
05-03	5116440002	Do	02/25/85-03/24/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	50
05-03	5116440012	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MARCH	166.97
05-03	5116440013	Do	03/01/85-03/31/85	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH., DC OFFICES	131.77
05-03	5116440006	POST OFFICE PIPES & GIFTS	03/01/85-03/31/85	ONE YEAR SUBSCRIPTION RENEWAL	40.00
05-03	5116440008	WESTERN LIVESTOCK REPORTER	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION	18.00
05-03	5116740026	BEARTOOTH WEEKLY	04/03/85-03/31/86	ONE-YEAR SUBSCRIPTION	14.00
05-03	5116740029	CALI COMMUNICATIONS, INC.	03/27/85	PRINTING OF 2,000 COPIES OF RON MARLENEE BIOGRAPHY @ 15¢ EACH	300.00
05-03	5116740027	FARVIEW NEWS	04/02/85-04/01/86	ONE-YEAR SUBSCRIPTION	12.00
05-03	5116740028	HENSLEY FLYING SERVICE INC	03/22/85	FLIGHT FOR MEMBER FROM GREAT FALLS TO GLASGOW AND RETURN FOR OFFICIAL BUSINESS	937.00
05-03	5116740025	YELLOWSTONE COUNTY NEWS	04/01/85-03/31/86	ONE-YEAR SUBSCRIPTION	9.00
05-07	5123560026	HERITAGE INN	03/21/85-03/23/85	LODGING FOR MEMBER FOR THREE NIGHTS	114.00
05-07	5123560019	KENNETH GALE NOLAND	03/05/85-04/12/85	REIMB FOR PURCHASE OF SUPPLIES FOR BILLINGS DIST OFC (PAPER TOWELS, TRASH BAGS, KLEENEX, TOILET TISSUE)	14.30
05-07	5123560021	Do	03/25/85-04/05/85	REIMB FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 1,292 MILES @ .24 PER MILE	310.08
05-07	5123560020	Do	03/26/85-04/09/85	REIMBURSEMENT FOR LODGING AND MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	91.00
05-07	5123560018	Do	03/27/85-04/12/85	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	4.50
05-07	5123560025	NORTHERN HOTEL	03/07/85-03/11/85	LODGING FOR STAFF, GLENN MARX, FOR 5 NIGHTS' MEALS & PHONE CHARGES DURING IN DIST TRAVEL ON OFCL BUSS.	194.78
05-07	5123560022	Do	03/08/85-03/09/85	LODGING FOR MEMBER FOR TWO NIGHTS	66.00
05-07	5123560024	Do	03/11/85-03/15/85	LODGING FOR STAFF, KATHY MEADORS, FOR FOUR NIGHTS PLUS MEALS: DURING IN DISTRICT TRAVEL ON OFCL BUSS.	177.05
05-07	5123560023	Do	03/14/85	LODGING FOR STAFF, GLENN MARX, FOR ONE NIGHT DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	33.00
05-07	5123560017	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL MEMBERSHIP DUES	500.00
05-07	5123560017	THE DUCK INN	03/04/85	LODGING FOR STAFF, KEN NOLAND, WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS IN DISTRICT	22.00
05-08	5126610001	RON MARLENEE	02/11/85-03/21/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL CONGL BUSS DURING PERIOD STATED - 422 MILES @ 24¢	101.28
05-08	5126610002	RAINBOW HOTEL	02/28/85-03/03/85	LODGING & MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL FOR OFCL BUSS - 4 NIGHTS	156.40
05-08	5126610003	Do	03/19/85-03/24/85	LODGING & MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 5 NIGHTS	185.35
05-09	5127440031	AMERICAN EXPRESS COMPANY	03/07/85-03/15/85	FLIGHT FOR STAFF, GLENN MARX, WASHINGTON, DC TO BILLINGS, MT & RETURN VIA NORTHWEST	560.00
05-09	5127440029	Do	03/07/85-03/24/85	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO BILLINGS & RTN TO WASHINGTON FROM GREAT FALLS/ BILLINGS VIA NW	890.00
05-09	5127440030	Do	03/21/85	FLIGHT FOR MEMBER FROM BOZEMAN TO GREAT FALLS VIA NORTHWEST	49.00
05-15	5130860030	POSTMASTER	04/15/85	30 50¢ - 20 19¢ - 8 40¢ - 8 4¢	22.32
05-15	5130870001	Do	04/08/85	200 22¢ STAMPS	44.00
05-22	5135510012	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
05-22	5135510010	Do	04/26/85-05/25/85	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
05-22	5135510003	COTTONWOOD INN	03/25/85	LODGING FOR ONE NIGHT FOR STAFF, KEN NOLAND, WHILE ON TRAVEL STATUS IN DISTRICT FOR OFFICIAL BUSINESS.	31.00
05-22	5135510014	KARLA REBER HOYE	04/02/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS, TO ATTEND MEETING, & RETURN VIA WESTERN AIRLINES.	50.00
05-22	5135510007	DELOS CY JAMISON	04/10/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN VIA NORTHWEST ON OFFICIAL BUSINESS.	60.00
05-22	5135510008	Do	04/10/85	REIMBURSEMENT FOR CAB FARE TO GREAT FALLS AIRPORT DURING TRAVEL ON OFFICIAL BUSINESS	7.00
05-22	5135510009	Do	04/11/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 256 MILES @ .24 PER MILE.	61.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON MARLENEE—Con.						
05-22	5135510011	KATHY BARTLET MEADORS	04/07/85-06/01/85	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DIST. OFC.		16.40
05-22	5135510001	MOUNTAIN BELL	03/25/85-04/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		119.12
05-22	5135510002	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		1.00
05-22	5135510005	KENNETH GALE NOLAND	04/08/85-04/18/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 952 MILES @ .24 PER MILE		228.48
05-22	5135510004	Do	04/18/85	REIMB FOR LODGING FOR ONE NIGHT PLUS MEAL WHILE ON TRAVEL STATUS IN BOZEMAN FOR MTG WITH STATE FMHA REP.		29.65
05-22	5135510013	POST OFFICE PIPES & GIFTS	04/01/85-04/30/85	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH, DC OFFICES		37.20
05-22	5135510015	JUDITH A QUIGLEY	04/01/85-04/02/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS, TO ATTEND MEETING, & RETURN VIA WESTERN AIRLINES		50.00
05-22	5135510006	SHERATON GREAT FALLS	04/15/85-04/16/85	LODGING, MEALS & PHONE CHARGE FOR STAFF, KEN NOLAND, WHILE ON TVL STATUS IN DIST ON OFCL BUSS, 2 NIGHTS		78.00
05-22	5137230016	THOMAS J LANKFORD	03/15/85-03/21/85	PRINT 6 REPORTS		1,160.00
05-22	5137520015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING MARCH		212.94
05-22	5137520016	Do	03/01/85-03/31/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MARCH		111.36
05-22	5137520013	KARLA REBER HOYE	05/03/85	REIMBURSEMENT FOR TRAVEL IN PVT AUTO IN DIST ON OFFICIAL BUSINESS - 316 MILES @ .24 PER MILE		73.84
05-22	5137520017	ITT DIALCOM	03/01/85-03/31/85	PICKUP OF TI CARTRIDGE, LABEL PRINTING AND DELIVERY DURING MARCH		233.10
05-22	5137520014	KENNETH GALE NOLAND	04/13/85	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR USE IN GREAT FALLS DISTRICT OFFICE		8.06
05-31	5144630013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		193.98
05-31	5146410020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		7.76
05-31	5148610025	THOMAS J LANKFORD	04/01/85-04/15/85	LABELS ON N/L RE-ORDER FARM REPORT - 2/S LABELS ON N/L		446.23
05-31	5148610025	Do	04/05/85	CARDS - 2 ORDERS		40.00
05-31	5148830015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		279.00
05-31	5149890394	NEAL A JOHNSON	05/01/85-05/30/85	RENT 312 9TH ST GREAT FALLS, MT 59404		550.00
05-31	5149890395	ORIGINAL TOWN INVESTORS	05/01/85-05/30/85	RENT 2717 1ST AVE BILLINGS, MT		730.00
05-31	5150150027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		154.74
05-31	5150430001	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		136.49
05-31	5151900113	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,792.46
05-31	5154400041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			726.60
05-31	5154810012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			59.15
06-05	5150300016	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		243.73
06-05	5150300012	KOLSTAD AVIATION	05/10/85	CHARTERED FLIGHT FOR MEMBER FROM GREAT FALLS TO SCOBEE		671.00
06-05	5150300014	LICINI PRINT SHOP	05/17/85	PRESS RELEASES PRINTED 175 COPIES		13.63
06-05	5150300007	KATHY BARTLET MEADORS	05/08/85-05/11/85	THREE NIGHTS LODGING AND MEALS FOR STAFF, KATHY MEADORS, WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS		131.14
06-05	5150300013	NATIONAL NEWS	05/02/85-12/31/85	WASHINGTON TIMES NEWSPAPER SUBSCRIPTION FOR PERIOD STATED		27.60
06-05	5150300010	JUDITH A QUIGLEY	05/07/85	REIMBURSEMENT FOR PURCHASE OF MICRO CASSETTE FOR CODE-A-PHONE IN BILLINGS DISTRICT OFFICE		3.49
06-05	5150300009	Do	05/09/85	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN THE BILLINGS DISTRICT OFFICE		1.50
06-05	5150300011	Do	05/09/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE (PAPER TOWELS, KLEENEX)		3.28
06-05	5150300015	SERVPRO OF BILLINGS	05/13/85	CHARGE FOR CARPET STEAM CLEANING IN BILLINGS DISTRICT OFFICE		55.00

06-05	5150300008	TONY K SLOAN	05/10/85	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR WHILE ON TRAVEL STATUS IN DIST ON OFFICIAL BUSINESS.	10.00
06-06	5149710001	AMERICAN EXPRESS CO	05/08/85-05/11/85	FLIGHT F/STAFF, KATHY MEADORS, FW GREAT FALLS, MT-COLORADO SPRINGS, CO VIA WESTERN F/AF ACADEMY BRIEFING.	350.00
06-06	5149710004	DAVIS BUSINESS MACHINES	04/30/85	GESTETNER STENCILS - ONE BOX.	22.40
06-06	5149710002	LICINI PRINT SHOP	05/10/85	PRESS RELEASES PRINTED 450 COPIES.	34.95
06-06	5149710031	MOUNTAIN BELL	04/01/85-04/30/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING APRIL.	142.22
06-06	5149710032	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING APRIL.	158.67
06-06	5149710003	NEWSLINK	04/03/85	CHARGE FOR SATELLITE FEED HOOK UP.	87.50
06-13	5162630005	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE.	77.03
06-13	5162630010	BOONEVILLE TELECOMMUNICATIONS	05/01/85	TRANSMISSION SERVICE FOR NEWS FEED DURING DENKAT.	60.00
06-13	5162630010	COACH HOUSE MOTOR INN EAST	04/25/85-04/26/85	LOGGING AND MEAL FOR STAFF. KEN NOLAND WHILE ON TRAVEL STATUS IN HELENA FOR STATE SBA MTG 1 1/2 NIGHTS.	40.49
06-13	5162630003	FEDERAL EXPRESS CORP	05/21/85	OVERNIGHT DELIVERY OF OFFICIAL CONGRESSIONAL MAIL.	27.50
06-13	5162630001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING APRIL.	217.85
06-13	5162630002	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING APRIL.	177.76
06-13	5162630004	HOLIDAY INN - MINOT	05/13/85	LOGGING FOR MEMBER FOR ONE NIGHT.	27.00
06-13	5162630008	KATHY BARTLET MEADORS	05/16/85	TRAVEL IN PRIVATE AUTO FROM GREAT FALLS TO HELENA AND RTN TO ATTEND VETERANS CONF 143 MI AT 20 1/2 MI.	29.32
06-13	5162630009	RAINBOW HOTEL	05/22/85	COST OF PHOTOCOPYING ARTICLES AT LIBRARY FOR USE IN DISTRICT OFFICE.	1.25
06-13	5162630006	GLENN MARX	03/27/85-04/15/85	LOGGING AND MEALS FOR STAFF. KEN NOLAND, DURING IN-DISTRICT TVL FOR OFCL BUSS 7 NIGHTS.	263.80
06-17	5162320011	GLENN MARX	06/04/85	REIMBURSEMENT FOR COST OF OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL VIA EXPRESS MAIL.	10.75
06-17	5162320014	KENNETH GALE NOLAND	04/11/85-05/17/85	REIMBURSEMENT FOR LODGING AND MEALS DURING PERIOD.	105.00
06-17	5162320011	Do	04/25/85-05/14/85	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD. 3,046 MI @ 24c PER MILE.	731.04
06-17	5162320012	Do	05/07/85-05/07/85	FLIGHT FROM GREAT FALLS TO BOZEMAN TO MEET WITH STATE FMHA DIRECTOR & RTN VIA NORTHWEST.	78.00
06-17	5162320010	POST OFFICE NEWS	04/01/85-04/30/85	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH, DC OFFCS.	40.50
06-17	5162320009	RAINBOW HOTEL	05/06/85-05/11/85	LOGGING AND MEALS FOR STAFF. KEN NOLAND, DURING IN-DISTRICT TRAVEL (5 NIGHTS).	175.35
06-20	5169260019	RON MARLENE	05/24/85-05/26/85	TRAVEL IN PRIVATE AUTO 55 MILES AT 20.5c PER MILE.	11.28
06-25	5172330008	THOMAS J LANKFORD	03/24/85	RE-ORDER EMBOSSED CARD.	160.00
06-25	5175560031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.	136.27
06-25	5175560002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.	189.71
06-25	5175760007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.	57.80
06-25	5175840026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.	171.20
06-27	5176630056	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.	1.50
06-27	5177890040	NEAL A JOHNSON	06/01/85-06/30/85	RENT 312 9TH ST GREAT FALLS, MT 99404.	550.00
06-27	5177890041	ORIGINAL TOWN INVESTORS	06/01/85-06/30/85	RENT 2717 1ST AVE BILLINGS MT.	730.00
06-28	5177810029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING MAY.	205.59
06-28	5177810030	Do	05/01/85-05/31/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MAY.	111.36
06-28	5177810023	HARDIN HERALD	07/01/85-06/30/86	ONE-YEAR SUBSCRIPTION RENEWAL.	15.00
06-28	5177810021	GLENN MARX	05/13/85-07/07/85	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN OFFICE.	17.20
06-28	5177810024	MOUNTAIN BELL	04/25/85-05/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED.	117.64
06-28	5177810025	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED.	2.00
06-28	5177810026	Do	05/01/85-05/31/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MAY.	120.77
06-28	5177810027	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MAY.	143.15
06-28	5177810028	KENNETH GALE NOLAND	05/26/85-05/27/85	AT&T REIMBURSEMENT FOR TRAVEL IN AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED 888 MILES @ 20.5c PER MILE.	182.04
06-28	5177810022	WILLIAM J. BAER	04/03/85-06/04/85	REPRODUCTION AND DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA.	100.00
06-28	5178210002	KATHY BARTLET MEADORS	06/02/85-07/27/85	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DIST OFC.	16.40
06-28	5178210003	Do	06/13/85	REIMBURSEMENT FOR HAVING AREA AROUND GREAT FALLS DISTRICT OFFICE MOWED AND GROOMED.	7.00
06-28	5178210004	Do	06/13/85	REIMBURSEMENT FOR HAVING WINDOWS IN GREAT FALLS DISTRICT OFFICE CLEANED.	3.00
06-28	5178210001	MONTANA ELDER FOUNDATION	09/01/85-08/31/86	ONE-YEAR SUBSCRIPTION OF THE MONTANA ELDER.	5.00
06-28	5178220013	KENNETH GALE NOLAND	04/23/85-06/04/85	REIMBURSEMENT FOR LODGING AND MEALS DURING IN-DISTRICT TRAVEL.	93.55
06-28	5178220014	Do	03/30/85	REIMBURSEMENT FOR FLIGHT FROM WOLF POINT TO BILLINGS VIA BIG SKY AIRLINES.	103.00
06-28	5178220012	Do	06/01/85-06/06/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 1059 MILES AT 20.5c PER MILE.	217.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON MARLENCE—Con.						
06-30	51799001110	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,780.66
06-30	51824200119	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			11.70
06-30	51828400118	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			446.98
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				226.33
		MEMBERS CLERK HIRE				91,230.40
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				36,342.65
		TOTAL				127,799.38
OFFICE OF THE HON. DAN MARRIOTT						
EXPENSES						
05-16	5133820005	GSA, OAD, FINANCE DIVISION	12/18/84	TELECOMMUNICATIONS-FTS BILL FOR DIST OFFICE		71.58
05-31	5149670017	GENERAL SERVICES ADMINISTRATION	01/01/85-01/01/85	RENT SALT LAKE CITY UT 00000 S MT 59404 1 6 33579 1 000 CA 93102		30.00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				101.58
		TOTAL				101.58
OFFICE OF THE HON. DAVID O'B MARTIN						
SALARIES						
		ADAMS, ARLENE R.	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		3,249.99
		BELL, DONNA M.	04/01/85-06/30/85	PERSONAL/ APPOINTMENT SECRETARY		7,374.99
		BREWER, JUDITH M.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,550.00
		BRICK, CARY R.	04/01/85-06/30/85	ADMIN ASSISTANT/STAFF DIRECTOR		17,175.00
		FRANJOLA, THOMAS P.	04/01/85-06/30/85	PRESS SECRETARY		8,466.67
		GRABEC, ELAINE S.	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		3,500.01
		HALLANAN, GEORGE H.	04/01/85-04/22/85	SPECIAL ASSISTANT		4,850.01
		HUMPHRIES, JOANN D. ELIUS	04/01/85-06/30/85	STAFF ASSIST (GRANTS & PROJECTS)		2,183.81
		KULL, JOHN F. JR.	04/01/85-06/30/85	STAFF ASSISTANT (CASEWORK)		7,374.99
		LAWRENCE, GENEVEVE	04/09/85-06/30/85	STAFF ASSISTANT (PROJECTS)		5,238.90
		LONGSHORE, JUDITH	04/01/85-06/30/85	PART-TIME EMPLOYEE		945.00
		MORGIA, JOHN J.	04/01/85-06/30/85	DISTRICT OFC MGR/PERSONAL SECRTY		3,750.00
		ORTLOFF, RUTH M.	04/01/85-06/30/85	FIELD ASSISTANT		3,862.50
				DISTRICT OFFICE MANAGER		2,025.00

POWER, ALISON M.	06/01/85-06-30/85	PRESS SECRETARY	2,166.67
TURPIN, MELANIE A.	04/01/85-06-30/85	LEGISLATIVE CORRESPONDENT	3,937.51
EXPENSES			
5088340027	04-03	NEW YORK TELEPHONE	75.06
5088340028	04-03	Do	35
5088340029	04-03	Do	62.35
5088340030	04-03	Do	3.65
5088340031	04-03	Do	132.32
5088510027	04-08	AT&T INFORMATION SYSTEMS	246.25
5088510028	04-08	Do	4.56
5088510029	04-08	Do	71.43
5088510030	04-08	Do	16.18
5088510031	04-08	Do	16.00
5088510032	04-08	Do	90.00
5088820001	04-08	ESSEX COUNTY REPUBLICAN	29.73
5088820002	04-08	XEROX CORPORATION	20.00
5088820003	04-08	GENERAL SERVICES ADMINISTRATION	23.82
5088820004	04-08	Do	127.87
5088820005	04-08	Do	237.00
5088820006	04-08	Do	138.00
5100300023	04-19	Do	36.00
5102330030	04-22	JOHN R. BRICK	14.00
5102330031	04-22	COURIER-FREEMAN	50.00
5105300016	04-22	DIALAMERICA	218.00
5105300018	04-22	DAVID O'B. MARTIN	142.02
5105300019	04-22	Do	38.50
5105300020	04-22	Do	75.50
5105600013	04-22	AT&T INFORMATION SYSTEMS	61.27
5105600014	04-22	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	57.13
5105600015	04-22	NEW YORK TELEPHONE	76.60
5105600016	04-22	Do	204.00
5105600017	04-24	CARY R. BRICK	34.25
5105600018	04-24	Do	23.00
5105600019	04-24	JUDITH M. BREWER	204.00
5112500009	04-24	CHESAPEAKE & POTOMAC TELEPHONE CO.	120.19
5113590020	04-26	Do	196.93
5116530020	04-26	CRIM REALTY	250.00
5118650394	04-29	LAWRENCE PURVINES	325.00
5118650392	04-29	ST. LAWRENCE UNIVERSITY	198.44
5118650393	04-30	HOUSE RECORDING STUDIO	158.75
5113630010	04-30	(EQUIPMENT ALLOWANCE CHARGED)	1,920.19
5121720021	04-30	(STATIONERY ALLOWANCE CHARGED)	44.85
5121720019	05-07	AT&T INFORMATION SYSTEMS	199.56
5123800024	05-07	Do	4.56
5123800025	05-07	Do	71.43
5123800026	05-07	GENERAL SERVICES ADMINISTRATION	16.18
5123800018	05-07	Do	29.73
5123800019	05-07	Do	20.00
5123800020	05-07	Do	23.82
5123800021	05-07	DAVID O'B. MARTIN	204.00
5123800022	05-07	Do	106.26
5123800023	05-07	Do	44.35
5123800027	05-07	WESTERN UNION TELEGRAPH CO.	212.70
5123810008	05-07	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	57.44
5123810010	05-07	RALPH S. GREGO	10.00
5088340027	03/04/85-04/04/85	TELEPHONE CHGS FOR WATERTOWN, NY DISTRICT OFFICE-NY TELEPHONE	
5088340028	03/04/85-04/04/85	AT&T COMMUNICATIONS	
5088340029	03/07/85-04/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE-NY TELEPHONE	
5088340030	03/07/85-04/07/85	AT&T COMMUNICATIONS	
5088340031	03/10/85-04/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE-NY TELEPHONE	
5088510027	12/27/84-03/11/85	AT&T INSTALLATION CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	
5088510028	02/08/85-03/07/85	AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	
5088510029	02/10/85-03/09/85	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	
5088510030	03/04/85-04/03/85	AT&T MONTHLY SERVICE CHARGE FOR TELEPHONE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	
5088510031	03/01/85-03/01/86	NEWSPAPER SUBSCRIPTION	
5088510032	02/28/85	XEROX SUPPLIES	
5088820001	02/01/85-02/28/85	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	
5088820002	02/01/85-02/28/85	FTS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	
5088820003	02/01/85-02/28/85	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	
5088820004	03/14/85-03/18/85	CAR RENTAL AND GASOLINE, NEW YORK THRUWAY TOLL	
5088820005	03/14/85-03/18/85	CAR RENTAL AND GASOLINE, NEW YORK, AND WASHINGTON, DC	
5088820006	03/23/85	AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC	
5100300023	03/29/85	ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	
5102330030	03/29/85	ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	
5102330031	04/01/85-04/01/86	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT, 150 MI @ 24/MILE	
5105300016	04/01/85-04/30/85	NEWSPAPER SUBSCRIPTION	
5105300018	03/28/85-04/02/85	TELEPHONE ANSWERING SERVICE FOR APRIL	
5105300019	03/28/85-04/02/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE	
5105600013	04/01/85	CAR RENTAL AND GASOLINE	
5105600014	03/12/85	OVERNIGHT ACCOMMODATIONS	
5105600015	03/22/85-04/21/85	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	
5105600016	03/13/85-04/13/85	AT&T COMMUNICATIONS	
5105600017	04/04/85-04/05/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE - NEW YORK TELEPHONE	
5105600018	04/04/85-04/05/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC	
5105600019	04/04/85-04/05/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	
5112500009	04/11/85	TAXI FARE	
5113590020	04/11/85-04/11/85	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	
5116530020	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	
5118650394	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	
5118650392	04/01/85-04/30/85	RENT 114 N PROSPECT ST HERKIMER NY 13350	
5118650393	04/01/85-04/30/85	RENT NORTH STATE STREET, LOWVILLE, N.Y.	
5113630010	04/01/85-04/31/85	RENT MAIN STREET CANTON NY	
5121720021	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	
5121720019	04/01/85-04/30/85	Do	
5123800024	03/08/85-04/07/85	AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	
5123800025	03/10/85-04/10/85	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	
5123800026	04/04/85	AT&T CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	
5123800018	03/01/85-03/31/85	FTS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	
5123800019	03/01/85-03/31/85	FTS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	
5123800020	03/01/85-03/31/85	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	
5123800021	04/18/85-04/22/85	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, D.C.	
5123800022	04/18/85-04/22/85	CAR RENTAL IN DISTRICT	
5123800023	04/21/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT	
5123800027	03/20/85	TELEGRAM CHARGES	
5123810008	04/22/85-05/21/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE	
5123810010	04/13/85	LAKE CHAMPLAIN FERRY TOLL	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5123810009	Do	04/13/85-04/15/85	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS, 563 MILES @ 24¢ PER MILE)	135.12	
05-07	5123810001	NEW YORK TELEPHONE	04/04/85-05/04/85	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	75.06	
05-07	5123810002	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS	.70	
05-07	5123810006	Do	04/07/85-05/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	75.06	
05-07	5123810007	Do	04/07/85-05/07/85	AT&T COMMUNICATIONS	9.28	
05-07	5123810003	Do	04/10/85-05/10/85	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	132.32	
05-07	5123810004	Do	04/13/85-05/13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	51.39	
05-07	5123810005	Do	04/13/85-05/13/85	AT&T COMMUNICATIONS	61.53	
05-16	5130460020	CARY R. BRICK	05/02/85-05/04/85	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	182.00	
05-16	5130460021	Do	05/02/85-05/04/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	53.52	
05-16	5130460022	DIALAMERICA	05/02/85-05/04/85	TELEPHONE ANSWERING SERVICE FOR WAY	50.00	
05-16	5130460024	DAVID O'B. MARTIN	05/01/85-05/31/85	ONE WAY AIRFARE WASHINGTON, DC TO NEWARK, NJ	79.00	
05-16	5130460025	Do	04/04/85	TELEPHONE ANSWERING SERVICE FOR WAY	138.00	
05-16	5130460022	Do	04/15/85	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	160.00	
05-16	5130460023	Do	04/25/85-04/29/85	CAR RENTAL & GASOLINE	111.16	
05-16	5133810008	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00	
05-23	5141580013	DAVID O'B. MARTIN	05/02/85-05/06/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC	182.00	
05-23	5141580014	Do	05/02/85-05/06/85	CAR RENTAL, GASOLINE AND SERVICE FOR RENTAL	144.85	
05-23	5141580031	Do	05/09/85-05/14/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	204.00	
05-23	5141580032	Do	05/09/85-05/14/85	CAR RENTAL AND GASOLINE	143.84	
05-23	5141580033	Do	05/13/85	OVERNIGHT ACCOMMODATIONS	44.00	
05-23	5145800002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	186.22	
05-31	5148410012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.40	
05-31	5148830016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	71.50	
05-31	5149670019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PLATTSBURGH, NY	1,407.00	
05-31	5149670020	Do	04/01/85-06/30/85	RENT WATERTOWN, NY	1,262.00	
05-31	5149890398	CRIM REALTY	05/01/85-05/30/85	RENT 114 N PROSPECT ST HERKIMER, NY 13350	250.00	
05-31	5149890396	LAWRENCE PURVINES	05/01/85-05/30/85	RENT NORTH STATE ST LOWVILLE, NY	325.00	
05-31	5149890397	ST LAWRENCE UNIVERSITY	05/01/85-05/30/85	RENT MAIN STREET CANTON, NY	196.44	
05-31	5150150016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.73	
05-31	5150590020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	123.67	
05-31	5151900449	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,890.89	
05-31	5154400021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(65.11)	
05-31	5154810013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		11.70	
06-05	5150300017	AT&T INFORMATION SYSTEMS	05/04/85		16.18	
06-05	5150300018	Do	05/08/85	AT&T CHARGES FOR WATERTOWN, NY DISTRICT OFFICE	4.56	
06-05	5150300019	Do	05/10/85	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	71.43	
06-05	5150300020	Do	05/13/85-08/13/85	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	26.52	
06-05	5150300021	Do	04/01/85-04/30/85	FTS SERVICE FOR HERKIMER, NY DISTRICT OFFICE	23.82	
06-05	5150300022	Do	04/01/85-04/30/85	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	29.31	
06-05	5150300023	Do	04/01/85-04/30/85	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00	
06-05	5150300024	NEW YORK TELEPHONE	05/04/85-06/04/85	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE, NEW YORK TELEPHONE	75.49	
06-05	5150300025	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS	64.00	
06-05	5150300029	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS	1.76	

05-10/85	05-10/85	05-10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE NEW YORK TELEPHONE	131.89
05-23/85	05-23/85	05-23/85	AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	182.00
05-28/85	05-28/85	05-28/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	15.00
05-28/85	05-28/85	05-28/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	123.29
06-01/85	06-01/85	06-01/85	TELEPHONE ANSWERING SERVICE FOR JUNE	50.00
06-04/85	06-04/85	06-04/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	45.77
06-04/85	06-04/85	06-04/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, D.C.	204.00
05-22/85	05-22/85	05-22/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE	55.08
05-13/85	05-13/85	05-13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	66.64
05-13/85	05-13/85	05-13/85	AT&T COMMUNICATIONS - HERKIMER	77.18
06-07/85	06-07/85	06-07/85	TAXI FARE	16.00
06-07/85	06-07/85	06-07/85	ROUND TRIP AIRFARE WASHINGTON, DC/SYRACUSE, NEW YORK/WASHINGTON, DC	204.00
06-06/85	06-06/85	06-06/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	182.00
06-06/85	06-06/85	06-06/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	157.81
05-30/85	05-30/85	05-30/85	AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK	102.00
06-02/85	06-02/85	06-02/85	GASOLINE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	12.50
06-02/85	06-02/85	06-02/85	OVERNIGHT ACCOMMODATIONS	87.63
06-03/85	06-03/85	06-03/85	AIRFARE SYRACUSE, NEW YORK TO ALBANY, NEW YORK	79.00
06-03/85	06-03/85	06-03/85	CAR RENTAL	32.84
06-04/85	06-04/85	06-04/85	AIRFARE ALBANY, NEW YORK TO NEW YORK (LAGUARDIA AIRPORT)	85.00
05-30/85	05-30/85	05-30/85	AIRFARE NEW YORK (LAGUARDIA AIRPORT) TO WASHINGTON, DC	75.00
06-06/85	06-06/85	06-06/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	65.90
06-07/85	06-07/85	06-07/85	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	204.00
06-08/85	06-08/85	06-08/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	27.75
06-08/85	06-08/85	06-08/85	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	63.80
06-01/85	06-01/85	06-01/85	EMPIRE STATE REPORT WEEKLY SUBSCRIPTION	37.50
06-13/85	06-13/85	06-13/85	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	204.00
06-13/85	06-13/85	06-13/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	25.40
06-17/85	06-17/85	06-17/85	OVERNIGHT ACCOMMODATIONS AND MEAL	45.50
03-01/85	03-01/85	03-01/85	LOCAL EQUIPMENT CHARGE	195.99
03-01/85	03-01/85	03-01/85	LOCAL TELEPHONE SERVICE	123.47
03-01/85	03-01/85	03-01/85	LOCAL TOLL SERVICE	58.72
03-01/85	03-01/85	03-01/85	LOCAL TOLL SERVICE	276.40
05-01/85	05-01/85	05-01/85	OFFICIAL RECORDING SERVICES	148.00
05-01/85	05-01/85	05-01/85	RENT 114 N PROSPECT ST HERKIMER NY 13350	250.00
06-01/85	06-01/85	06-01/85	RENT NORTH STATE ST LOWVILLE, NY	325.00
06-01/85	06-01/85	06-01/85	RENT MAIN STREET CANTON, NY	198.44
06-06/85	06-06/85	06-06/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	114.57
06-01/85	06-01/85	06-01/85		1,879.99
06-01/85	06-01/85	06-01/85		55.25
06-01/85	06-01/85	06-01/85		100.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

86,651.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

21,523.90

TOTAL

108,174.95

OFFICE OF THE HON. JAMES G MARTIN

EXPENSES

05-07	5123810011	C & P TELEPHONE	41.05
05-07	5123810012	LONG DISTANCE TELEPHONE SERVICE - TOTAL TOLL CHARGES	11.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES G MARTIN—Con.						
06-05	5150300027	SOUTHERN BELL	01/01/85-01/02/85	TELEPHONE SERVICE FOR LINCOLNTON, FINAL BILL		26.78
06-05	5150300028	Do	01/01/85-01/02/85	TELEPHONE SERVICE FOR CHARLOTTE, FINAL BILL		14.59
06-07	5156320010	ALLTEL-CAROLINA, INC.	01/01/85-01/02/85	FINAL BALANCE DUE TO CLOSE OUT THE ALLTEL ACCOUNT-THIS INCLUDES SERVICE AND LONG DIST CALLS THRU 1/2/85		11.27
06-07	5156320034	FEDERAL EXPRESS CORP.	08/27/84	OVERNIGHT LETTER TO CONSTITUENT		9.00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						114.23
ADJUSTMENTS/REFUNDS						
EXPENSES						
12-26	5175990036	SOUTHERN BELL	12/01/84-12/31/84	REFUND DUE TO OVERPAYMENT		(23.44)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						(23.44)
TOTAL						90.79
OFFICE OF THE HON. LYNN MARTIN						
SALARIES						
		ANDERSON, JOHANNA S.	04/01/85-06/30/85	PRESS ASSISTANT		7,000.01
		BAUMGARTNER, REUBEN A.	05/01/85-05/31/85	TEMPORARY EMPLOYEE		1,666.67
		BLACKERT, LEANN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		4,500.00
		BOWMAN, CHRISTOPHER JAY	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT		4,036.50
		CAMPBELL, PEREA M	04/01/85-06/30/85	PERSONAL ASSISTANT		6,771.16
		EATON, ANN L.	04/01/85-06/30/85	STAFF ASSISTANT		4,666.67
		FINCH, KAREN L.	04/01/85-05/31/85	LEGISLATIVE ASSISTANT		3,622.50
		Do	06/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT		2,166.67
		FOLKERTS, BRIAN B.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,125.83
		GODDARD, ALLISON F.	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT		7,166.66
		HAGNEY, ANNE G.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT		5,083.33
		LINDBERG, JEANNE H.	04/01/85-06/30/85	DISTRICT OFFICE CASEWORKER		3,958.33
		MCGARRY, MICHAEL J.	04/01/85-06/30/85	STAFF ASSISTANT		3,625.01
		MCCAUGHT, FRANCES C.	04/01/85-04/30/85	LEGISLATIVE DIRECTOR		358.92
		Do	05/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		8,541.67
		MERKOWITZ, DAVID R.	04/01/85-04/30/85	PART-TIME EMPLOYEE		500.00
		Do	06/01/85-06/30/85	PART-TIME EMPLOYEE		500.00
		MESSMAN, DOROTHY D.	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		4,435.17
		PAVLICH, ELIZABETH	04/01/85-06/30/85	COMPUTER OPERATIONS/OFFICE MANAGER		6,166.67
		REXROAD, KERRY A.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00

3,408.33
765.08
1,530.16
2,291.66
538.17
1,250.00

STAFF ASSISTANT
DISTRICT STAFF ASSISTANT
PART-TIME EMPLOYEE
LEGISLATIVE ASSISTANT
CASEWORKER
PART-TIME EMPLOYEE

04/01/85-06/30/85
04/01/85-04/30/85
05/01/85-06/30/85
04/01/85-06/30/85
04/01/85-04/30/85
05/01/85-06/30/85

SCHOLLER, MONICA E
SPENCER, SHIRLEY D
Do
VAN DER MEID, THEODORE J
WECKERY, VEL M
Do

EXPENSES

04-03	5085310017	LEANN BLACKBET	02/13/85-03/15/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO. 450 MI @ .24/MI	108.00
04-03	5085310021	LYNN MARTIN	08/08/85-03/10/85	REIMBURSEMENT TO MEMBER FOR PARKING AT O'HARE AIRPORT	27.00
04-03	5085310029	FRANCES C MCNAUGHT	03/10/85-03/15/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING TRAVEL TO DISTRICT	23.00
04-03	5085310018	UNITED AIR LINES	03/10/85-03/15/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	190.00
04-03	5085310018	Do	03/10/85-03/15/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	418.00
04-03	5085600001	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	27.20
04-03	5085600030	CHRISTOPHER JAY BOWMAN	03/18/85-02/28/85	REIMBURSEMENT FOR COURIER DELIVERY OF LETTER TO IRAQI EMBASSY	6.50
04-03	5085600004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	480.74
04-03	5085600002	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	STERLING DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE	64.25
04-03	5085600003	Do	03/01/85-03/31/85	ATEL COMMUNICATIONS - STERLING LONG DISTANCE	47.87
04-05	5087560002	ANNE L GILBERT	03/12/85	REIMB FOR SWEET ROLLS PURCHASED FOR MEMBERS OF PRESS ATTENDING PRESS CONF. HELD IN ROCKFORD DISTRICT OFFICE	7.81
04-05	5087560005	HOLLYWOOD FOOD SERVICES	03/15/85	33 BREAKFASTS PROVIDED FOR MEMBERS OF AGRICULTURE ADVISORY COMMITTEE DURING MEETING WITH MEMBER	94.88
04-05	5087560004	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	ROCKFORD DISTRICT OFFICE - WATS SERVICE	326.80
04-05	5087560001	THE DAILY GAZETTE	03/26/85-03/25/86	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	44.00
04-05	5087560003	THOMAS J LANKFORD	03/01/85-03/12/85	PRINTING SERVICES	1,816.10
04-15	5098420029	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
04-15	5098420028	LYNN MARTIN	03/19/85-03/22/85	REIMB FOR PARKING AT O'HARE AIRPORT	36.00
04-15	5098420026	Do	03/21/85	REIMB TO MEMBER FOR AIRFARE WASHINGTON NATIONAL TO CHAMPAIGN, ILLINOIS	220.00
04-15	5098420025	UNITED AIR LINES	03/19/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	190.00
04-15	5098420027	Do	03/25/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	228.00
04-15	5101550011	BELVIDERE DAILY REPUBLICAN	04/22/85-04/21/86	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE (NEWSPAPER)	56.00
04-15	5101550012	LEANN BLACKBET	03/21/85	REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING SMALL BUSINESS ADMINISTRATION MEETING IN CHICAGO	54.80
04-15	5101550015	CHRISTOPHER JAY BOWMAN	02/12/85	REIMBURSEMENT FOR AIRFARE - CHICAGO O'HARE TO WASHINGTON NATIONAL	228.00
04-15	5101550013	Do	03/21/85-03/24/85	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL FROM CHICAGO O'HARE TO ROCKFORD, IL AND RETURN	114.67
04-15	5101550009	Do	03/22/85	REIMBURSEMENT FOR AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE	228.00
04-15	5101550010	Do	03/24/85	REIMBURSEMENT FOR AIRFARE - CHICAGO O'HARE TO WASHINGTON NATIONAL	228.00
04-15	5101550007	FEDERAL EXPRESS CORP	03/08/85	3 OVERNIGHT PRESS ENVELOPES SENT FROM WASHINGTON OFFICE TO ROCKFORD, ILLINOIS	75.00
04-15	5101550007	LYNN MARTIN	03/23/85	REIMBURSEMENT TO MEMBER FOR GAS FOR DISTRICT OFFICE RENTAL VEHICLE	26.25
04-15	5101550006	ROCKFORD/PARK CABLEVISION	04/01/85-04/30/85	CABEL TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
04-15	5101550008	SHIRLEY D SPENCER	03/21/85	164 MILES @ .24c, TOLLS & PARKING EXPENSES INCURRED ATTENDING STATE DEPARTMENT SEMINAR IN CHICAGO	51.06
04-19	5107800012	ILLINOIS ISSUES	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.95
04-19	5107800013	MID-CITY STATIONERS	03/02/85	SUPPLIES FOR PRESS CONFERENCE HELD IN ROCKFORD DISTRICT OFFICE	21.22
04-19	5107800010	ELIZABETH PAVLICH	04/03/85-04/04/85	REIMBURSEMENT FOR BUS FARE FROM CHICAGO O'HARE TO ROCKFORD, ILLINOIS AND RETURN	16.00
04-19	5107800014	STERLING BUSINESS MACHINES	03/29/85	SUPPLIES FOR STERLING DISTRICT OFFICE PHOTO COPIES, ETC	48.85
04-19	5107800011	UNITED AIR LINES	04/03/85-04/04/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR LIZ PAVLICH)	418.00
04-24	5106580014	CHRYSLER CREDIT CORP	03/21/85-04/20/85	RENT FOR DISTRICT OFFICE LEASED VEHICLE	271.69
04-24	5106580023	Do	04/21/85-05/20/85	RENT FOR DISTRICT OFFICE LEASED VEHICLE	271.69
04-24	5106580024	FEDERAL EXPRESS CORP	03/20/85	VIDEO TAPE SHIPPED TO TELEVISION STATION	25.00
04-24	5106580015	BRIAN B FOLKERTS	03/26/85	REIMBURSEMENT FOR PARKING AT WASHINGTON NATIONAL AIRPORT	3.00
04-24	5106580019	ALLISON F GODDARD	03/23/85	TOLLS	1.90
04-24	5106580020	Do	03/23/85	REFRESHMENTS INCURRED DUE TO WHITESIDE COUNTY TOWN MEETING	4.80
04-24	5106580021	LYNN MARTIN	02/02/85-03/17/85	REIMBURSEMENT TO MEMBER FOR TRAVEL EXPENSES (GAS, TOLLS AND PARKING)	19.40
04-24	5106580021	MARY L GRAHAM	04/01/85-04/30/85	ROCKFORD DISTRICT OFFICE CLEANING SERVICE	120.00
04-24	5106580016	FRANCES C MCNAUGHT	03/25/85-03/28/85	REIMBURSEMENT FOR AIRPORT PARKING AND TOLLS INCURRED DURING TRIP TO ROCKFORD, IL	39.20
04-24	5106580022	THOMAS J LANKFORD	03/14/85-03/27/85	PRINTING SERVICES	359.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LYNN MARTIN—Con.						
04-24	510580017	UNITED AIR LINES	03/28/85-03/30/85	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	456.00	
04-24	511250012	ALTEL AIR LINES, INC.	04/01/85-03/31/86	LISTING OF DISTRICT OFFICE TOLL-FREE NUMBER IN MORRISON DIRECTORY	20.18	
04-24	511250013	BUSINESS EQUIPMENT CENTER	04/21/85	MAINTENANCE ON IBM TYPEWRITERS IN ROCKFORD DISTRICT OFFICE	66.95	
04-24	511250009	FEDERAL EXPRESS CORP.	03/21/85	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO SAN ANTONIO, TEXAS	14.00	
04-24	511250011	ILLINOIS PRESS ASSOCIATION, INC.	03/01/85-03/30/85	PRESS CLIPPING SERVICE FOR MARCH	80.66	
04-24	511250010	ELIZABETH PAVLICH	04/10/85-04/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED FOR COMPUTER TRAINING	9.25	
04-26	511569007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	138.54	
04-26	511655007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	187.02	
04-29	5114460025	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	27.20	
04-29	5114460025	B & B NEWS AGENCY	04/01/85-06/30/85	SUBSCRIPTION TO CHICAGO SUN TIMES FOR WASHINGTON OFFICE	49.50	
04-29	5114460019	LEANN BLACKERT	04/11/85	REIMB FOR FIRE EXTINGUISHER PURCHASED FOR STERLING DISTRICT OFFICE	13.77	
04-29	5114460021	BRIAN B FOLKERTS	04/10/85-04/15/85	REIMB FOR AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN	136.00	
04-29	5114460026	LIBERTY MUTUAL	02/17/85-02/16/86	BALANCE OF INSURANCE COST FOR LEASED DISTRICT OFFICE VEHICLE	42.00	
04-29	5114460020	LYNN MARTIN	02/24/85-02/25/85	REIMB FOR PARKING AT O'HARE AIRPORT	10.00	
04-29	5114460024	Do	04/04/85-04/07/85	REIMB FOR RENTAL CAR (HERTZ) USED FOR TRANSP FROM O'HARE AIRPORT TO ROCKFORD, IL & RETURN TO O'HARE	102.22	
04-29	5114460023	VISA, UNITED VIRGINIA BANK CARD CENTER	04/15/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL FOR MEMBER	135.00	
04-29	5115890395	FIRST NATIONAL BANK & TRUST	04/01/85-04/30/85	RENT 416 E STATE ST ROCKFORD, IL 61101	1,100.00	
04-29	5115890396	JOHN D MANSFIELD TRUST	04/01/85-04/30/85	RENT 420 AVENUE A STERLING, IL 61081	180.00	
04-30	5113630011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	114.50	
04-30	5120900392	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,018.55	
04-30	5121770040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(111.26)	
05-03	5116600027	EMPLOYMENT RESEARCH ASS.	08/16/84	3 REPORTS ON PENTAGON SPENDING FOR USE IN OFFICES	7.20	
05-03	5116700001	FEDERAL EXPRESS CORP.	04/03/85-04/04/85	4 OVERNIGHT ENVELOPES FROM WASHINGTON OFFICE TO ROCKFORD ILLINOIS	103.00	
05-03	5116700005	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	STERLING DISTRICT OFFICE PHONE SERVICE AND LOCAL LONG DISTANCE	60.02	
05-03	5116700002	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS - STERLING DISTRICT OFFICE LONG DISTANCE	4.11	
05-03	5116700003	UNITED AIR LINES	03/01/85-03/31/85	REIMBURSEMENT TO MEMBER FOR AIRFARE CHICAGO MIDWAY TO WASHINGTON NATIONAL	190.00	
05-03	5120300010	GENERAL SERVICES ADMINISTRATION	04/03/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	228.00	
05-03	5120300009	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	FIS SERVICE FOR ROCKFORD DISTRICT OFFICE	497.18	
05-03	5120300008	LYNN MARTIN	04/01/85-04/30/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	320.11	
05-03	5120300008	LYNN MARTIN	04/11/85-04/15/85	REIMBURSEMENT TO MEMBER FOR RENTAL CAR (HERTZ) USED FOR TRAVEL FR O'HARE AP TO ROCKFORD, IL & RETURN	104.72	
05-03	5120300013	FRANCES C MCNAUGHT	04/08/85	GRAMMAR BOOK PURCHASED FOR OFFICE	15.74	
05-03	5120300012	Do	04/14/85	PHONE CALL DURING OFFICIAL TRAVEL	16.68	
05-03	5120300011	Do	04/14/85-04/16/85	REIMBURSEMENT FOR RENTAL CAR (HERTZ), TOLLS	85.84	
05-03	5120300014	MID-CITY STATIONERS	04/02/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	109.80	
05-07	5123810018	LYNN MARTIN	04/21/85	REIMBURSEMENT FOR TRAVEL FROM ROCKFORD, IL TO WASHINGTON DC BY PRIVATE AUTO (839 MILES AT 24¢ PER MILE)	201.36	
05-07	5123810013	DOROTHY D MESSMAN	04/16/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING SATELLITE DISTRICT OFFICE HOURS XEROXING	1.50	
05-07	5123810014	Do	04/16/85	GAS FOR RENTAL CAR	10.00	
05-07	5123810015	ROCHELLE NEWS-LEADER	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	27.00	
05-07	5123810016	SHIRLEY D SPENCER	04/02/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (130 MILES AT 24¢ PER MILE)	31.20	
05-07	5123810017	STRANQUIST MOTOR COMPANY	04/11/85	PAYMENT FOR REPLACEMENT OF WINDOW FOR LEASED DISTRICT OFFICE VEHICLE (INSURANCE DEDUCTIBLE)	50.00	
05-15	5129880017	POSTMASTER	03/22/85	POSTAGE	4.00	

05-15	5130870002	Do	JOHANNA S. ANDERSON	04/16/85	POSTAGE: 120 STAMPS @ 50¢ 120 STAMPS @ 19¢	82.80
05-16	5130600019	Do		04/25/85-04/30/85	REIMB FOR EXPENSES DURING TRAVEL TO ROCKFORD: BUS FARE TO O'HARE A/P FROM ROCKFORD & PVT AUTO	21.20
05-16	5130600018	Do	LEANN BLACKETT	04/30/85	55 @ .24	
05-16	5130600020	Do	UNITED AIRLINES	04/09/85-04/23/85	REIMBURSEMENT FOR AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL	228.00
05-16	5130600016	Do	THEODORE J VAN DER MEID	04/25/85-04/29/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO 380 MI AT 24/MI	91.20
05-16	5130600017	Do	CHRYSLER CREDIT CORP	05/02/85-05/04/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00
05-20	5134540024	Do	GENERAL SERVICES ADMINISTRATION	04/21/85-05/20/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE REGISTRATION FEE	60.00
05-20	5134540029	Do	ALLISON F GODDARD	03/01/85-03/31/85	LEASE PAYMENT ON DISTRICT OFFICE VEHICLE	271.89
05-20	5134540027	Do	ILLINOIS PRESS CLIP	04/21/85-04/25/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
05-20	5134540026	Do	MARY L GRAHAM	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE ROCKFORD, IL TO WASHINGTON, DC (839 MILES @ 24 PER MILE) AND TOLLS	224.36
05-20	5134540026	Do	ROCKFORD PARK CABLE TELEVISION	05/01/85-05/31/85	PRESS CLIPPING SERVICES	89.54
05-20	5134540022	Do	STRANDQUIST MOTOR COMPANY	05/01/85-05/31/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
05-20	5134540023	Do	THOMAS J LANKFORD	04/11/85	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
05-20	5134540028	Do	YMCA	04/10/85-04/18/85	WASH AND VACUUM OF DISTRICT OFFICE LEASED VEHICLE DONE IN CONJUNCTION WITH REPAIR OF BROKEN WINDOW	4.00
05-20	5136860021	Do	BELVIDERE YMCA	04/27/85	PRINTING SERVICES	441.70
05-20	5136860022	Do	FEDERAL EXPRESS CORP	04/10/85-04/18/85	FOOD & BEVERAGE FOR HISPANIC ADVISORY CMT BREAKFAST MTG; & SENIOR CITIZEN ADVISORY CMT BREAKFAST MTG	75.20
05-20	5136860024	Do	HOUSE WEDNESDAY GROUP	04/27/85	RENTAL OF SPACE IN WHICH TO HOLD A TOWN MEETING	50.00
05-20	5136860024	Do	ILLINOIS BELL TELEPHONE COMPANY	04/22/85	SHIPMENT OF NEWSLETTER PROOF FROM PRINTER TO WASHINGTON OFFICE	14.00
05-20	5136860034	Do	DOROTHY D MESSMAN	01/01/85-12/31/85	1985 MEMBERSHIP DUES	300.00
05-20	5136860023	Do	MID-CITY STATIONERS	05/01/85-05/31/85	STERLING TELEPHONE SERVICE AND LOCAL LONG DISTANCE	59.48
05-20	5136860018	Do	ROCKFORD NEWSPAPERS	05/01/85-05/31/85	AT&T COMMUNICATIONS - STERLING LONG DISTANCE	3.63
05-20	5136860017	Do	SHIRLEY D SPENCER	05/09/85	REIMBURSEMENT FOR SPECIAL DELIVERY POSTAGE FEE	13.35
05-20	5136860016	Do	THE FARMER'S REPORT	06/02/85-11/30/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	104.00
05-20	5136860020	Do	UNITED AIR LINES	05/07/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	31.20
05-20	5154930002	Do	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-05/31/86	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO: 130 MILES AT 24¢ PER MILE	22.00
05-30	5154930003	Do	FEDERAL EXPRESS CORP	05/08/85-05/10/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	204.00
05-30	5154930004	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	05/30/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRANK MCNAUGHT)	(1,260.00)
05-31	5143820022	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	05/30/85	1983 CREDIT	(1,110.00)
05-31	5143820021	Do	AT&T INFORMATION SYSTEMS	05/22/84	1982 CREDIT	(702.50)
05-31	5148620017	Do	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SHIPMENT FROM WASHINGTON OFFICE TO ROCKFORD DISTRICT OFFICE	186.10
05-31	5148620015	Do	ANNE G HAGNEY	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	5.96
05-31	5148620013	Do	ILLINOIS BELL TELEPHONE COMPANY	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.93
05-31	5148620014	Do	NORTH BOONE COMMUNITY UNIT SCHOOLS	05/04/85-06/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	478.45
05-31	5148620035	Do	VISA, UNITED VIRGINIA BANK CARD CENTER	04/01/85-04/30/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	74.53
05-31	5148620016	Do	WALDSMITH ILLUSTRATORS	04/27/85-05/09/85	REIMBURSEMENT FOR TOLLS, PARKING, GAS FOR DISTRICT OFFICE RENTAL VEHICLE AND 226 MI AT 205/MI	374.97
05-31	5148620008	Do	VEL W WICKERY	05/01/85-05/31/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	8.00
05-31	5148830017	Do	HOUSE RECORDING STUDIO	05/09/85-05/13/85	RENTAL FEE FOR ROOM USED FOR TOWN MEETING	204.00
05-31	5149890399	Do	FIRST NATIONAL BANK & TRUST CO	03/07/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	190.00
05-31	5150520007	Do	JOHN D MANSFIELD TRUST	04/30/85	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	3,607.25
05-31	5150810007	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-02/28/85	PRINTING OF 1985 POSTAL PATRON QUESTIONNAIRE	17.56
05-31	5151900391	Do	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-02/28/85	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	94.00
05-31	5151900392	Do	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,100.00
05-31	5154400042	Do	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/30/85	RENT 416 ESTATE ST ROCKFORD, IL 61101	180.00
05-31	5154810014	Do	LEANN BLACKETT	05/01/85-05/31/85	RENT 420 AVENUE A STERLING, IL 61081	132.89
06-07	5156830009	Do	LYNN MARTIN	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	202.77
06-07	5156830010	Do	LYNN MARTIN	01/01/84-12/31/84	LOCAL TOLL SERVICE	(1,260.00)
06-07	5156830007	Do	LYNN MARTIN	05/01/85-05/31/85	OFFICIAL USE OF PRIVATE AUTO: 813 MILES AT 20.5¢ PER MILE	1,491.61
06-07	5156830009	Do	LYNN MARTIN	05/07/85-05/28/85	FTS PHONE SERVICE FOR STERLING DISTRICT OFFICE	176.52
06-07	5156830010	Do	LYNN MARTIN	04/01/85-04/30/85	FOR TOLLS AND AIRPORT PARKING IN DISTRICT	166.67
06-07	5156830007	Do	LYNN MARTIN	05/20/85-05/24/85		38.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LYNN MARTIN—Con.						
06-07	5156830008	STEPHENSON-CARROLL PUBLISHERS, INC.	05/23/85-05/22/86	ONE YEAR SUBSCRIPTION TO NORTHWESTERN ILLINOIS FARMER FOR WASHINGTON OFFICE	8.00	
06-07	5156830006	UNITED AIR LINES	05/09/85-05/12/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR BRIAN FOLKERTS)	204.00	
06-17	5162620024	CHRYSLER CREDIT CORP.	05/21/85-06/20/85	LEASED VEHICLE FOR ROCKFORD DISTRICT OFFICE	271.69	
06-17	5162620027	MARY L. GRAHAM CLEANING SERVICE	06/01/85-06/30/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00	
06-17	5162620026	FRANCES C MCNAUGHT	05/22/85-05/25/85	EXPENSES INCURRED DURING TRIP TO ROCKFORD, ILL 73 MI AT .205/MI BUS FARE	30.97	
06-17	5162620025	UNITED AIR LINES	06/03/85	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	228.00	
06-17	5162620023	VISA, UNITED VIRGINIA BANK CARD CENTER	05/17/85-05/20/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	330.00	
06-17	516810016	POSTMASTER	05/13/85	POSTAGE 500 22¢ STAMPS	110.00	
06-18	5168600007	FRANCES C MCNAUGHT	05/08/85	MEAL WITH CONSTITUENT	17.68	
06-18	5168600008	Do	05/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.94	
06-18	5168600009	Do	05/08/85	TRANSPORTATION EXPENSES	19.40	
06-18	5168600006	ROCKFORD/PARK CABLE TELEVISION	06/01/85-06/30/85	CABLE TELEVISION FOR ROCKFORD DISTRICT OFFICE	21.25	
06-18	5168600004	UNITED AIR LINES	03/28/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	228.00	
06-18	5168600005	Do	05/02/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	102.00	
06-18	5168600010	Do	05/02/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRANK MCNAUGHT)	204.00	
06-19	5168830028	LSW, INC.	05/01/85-05/25/85	COMPUTER SERVICES OUTSIDE OF CONTRACT	93.30	
06-19	5168830027	DOROTHY D MESSMAN	05/01/85-05/31/85	REIMBURSEMENT FOR SUPPLIES FOR ROCKFORD DISTRICT OFFICE	8.91	
06-19	5168830027	Do	05/21/85	COFFEE & CREAM FOR CONSTITUENTS	9.70	
06-19	5168830024	MID-CITY STATIONERS	05/23/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	8.86	
06-19	5168830025	UNITED AIR LINES	03/01/85-03/31/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	102.00	
06-25	5175590007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	132.64	
06-25	5175700004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.26	
06-25	5175830007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	110.11	
06-25	5176510007	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	185.80	
06-27	5176640002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	188.50	
06-27	5177890005	FIRST NATIONAL BANK & TRUST CO	06/01/85-06/30/85	RENT 416 E STATE ST ROCKFORD IL 61101	1,100.00	
06-27	5177890006	JOHN D MANSFIELD TRUST	06/01/85-06/30/85	RENT 420 AVENUE A STERLING IL 61081	180.00	
06-28	5178820009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00	
06-28	5178820007	ILLINOIS BELL TELEPHONE COMPANY	06/01/85-06/30/85	STERLING DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE	67.96	
06-28	5178820008	Do	06/01/85-06/30/85	STERLING DISTRICT OFFICE LONG DISTANCE - AT&T COMMUNICATIONS	15.00	
06-28	5178820011	Do	05/01/85-06/30/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	333.32	
06-28	5178820011	YMCA	05/09/85	FOOD & BEVERAGE FOR CONSTITUENT BRIEFING ON ARMED SERVICES COMMITTEE	120.75	
06-30	5179900395	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,905.48	
06-30	5182420021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		32.50	

06.30 5182640019 (STATIONERY ALLOWANCE CHARGED)..... 880.32

LBJ INTERNS..... 970.00

MEMBERS CLERK HIRE..... 90,675.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 29,016.12

TOTAL

120,661.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00

MEMBERS CLERK HIRE..... 90,675.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 29,016.12

TOTAL

120,661.29

06/01/85-06/30/85

06.30 5182640019 (STATIONERY ALLOWANCE CHARGED)..... 880.32

LBJ INTERNS..... 970.00

MEMBERS CLERK HIRE..... 90,675.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 29,016.12

TOTAL

120,661.29

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

BREITFELDER, LAWRENCE J..... 1,333.33

FARBER, LAURA V..... 420.33

FRENCH, WAMAN W..... 6,500.01

GRANT, MAXINE ANN..... 16,625.01

HERNANDEZ, JOHN O..... 6,333.33

HERBERA, SUSAN K..... 1,500.00

JACOBS, LISA J..... 3,166.67

KAZAN, STEVE G..... 4,500.00

KOWALCZYK, LINDA K..... 7,356.14

LOZANO, JR, LOUIS J..... 4,326.00

MOSKOWIC, NATALIE..... 1,250.00

MURPHY, DAVID LAGOS..... 2,708.33

PARENTEAU, PETER J, JR..... 1,466.68

REID, KORT J..... 1,250.00

SALAZAR, LIZA..... 1,375.83

STULZ, SUSAN JOAN..... 1,000.00

Do..... 4,500.00

Do..... 4,500.00

THAYER, DIANE M..... 2,500.00

TRIST, DANIEL..... 2,250.00

VARTANIAN, SANDY S..... 1,375.83

WEBSTER, MARCELLA..... 1,000.00

WEBSTER, RALPH DENNY..... 2,250.00

EXPENSES

AMERICAN AIRLINES..... 686.00

PACIFIC BELL..... 203.14

Do..... 8.15

Do..... 45.00

Do..... 23.00

Do..... 3.00

Do..... 34.00

Do..... 1,372.00

Do..... 57.35

Do..... 69.90

Do..... 686.00

Do..... 58.00

Do..... 686.00

Do..... 515.00

Do..... 1,750.00

FIELD REPRESENTATIVE/CASEWORKER..... 1,333.33

LBJ CONGRESSIONAL INTERN..... 420.33

LEGIS ASST/ CORRESPONDENT..... 6,500.01

ADMINISTRATIVE ASSISTANT..... 16,625.01

DISTRICT ASSISTANT..... 6,333.33

PART-TIME EMPLOYEE..... 1,500.00

RECEPTIONIST..... 3,166.67

LEGIS ASST/ CORRESPONDENT..... 4,500.00

LEGIS ASST/ CORRESPONDENT..... 7,356.14

DISTRICT ASSISTANT..... 4,326.00

LEGISLATIVE CORRESPONDENT..... 1,250.00

LEGISLATIVE CORRESPONDENT..... 2,708.33

FIELD REPRESENTATIVE..... 1,466.68

TEMPORARY EMPLOYEE..... 1,250.00

SECRETARY..... 1,375.83

RECEPTIONIST..... 1,000.00

LEGISLATIVE ASSISTANT/ CORRESPONDENT..... 4,500.00

LEGISLATIVE ASSISTANT/ CORRESPONDENT..... 2,500.00

PART-TIME EMPLOYEE..... 2,250.00

LEGISLATIVE ASSISTANT/ CORRESPONDENT..... 1,375.83

DISTRICT ASSISTANT..... 1,000.00

PART-TIME EMPLOYEE..... 4,500.00

PART-TIME EMPLOYEE..... 2,250.00

ONE WAY AIRFARE WASH DULLES TO LOS ANGELES, CA MEMBER TRAVEL..... 686.00

PACIFIC BELL..... 203.14

AT&T DISTRICT OFFICE PHONE SERVICE..... 8.15

BINDERS TO HOLD DSG MATERIAL..... 45.00

1 YEAR SUBSCRIPTION, DC OFFICE..... 23.00

TWO COPIES OF MARCH 1985 ISSUE..... 3.00

DISTRICT OFFICE WATER SERV..... 34.00

AIRFARE, ROUND TRIP WASH DULLES TO LOS ANGELES, CA - MEMBER TRAVEL..... 1,372.00

DISTRICT OFFICE ELECTRIC SERVICE..... 57.35

DISTRICT OFFICE ELECTRIC SERVICE..... 69.90

AIRFARE WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER..... 686.00

AIRFARE LOS ANGELES, CA TO NEW ORLEANS, LA AND TO WASHINGTON, DC FOR MEMBER..... 58.00

ADDITIONAL AMOUNT CHARGES, AIRFARE LOS ANGELES, CA TO NEW ORLEANS, LA AND TO WASHINGTON, DC FOR MEMBER..... 686.00

LEASE CAR PAYMENT MONTH OF APRIL 1985..... 515.00

MEMBERSHIP, 1985 TO BE PAID FROM 1984 FUNDS..... 1,750.00

04/01/85-04/30/85

06/18/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/15/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/01/85-06/30/85

04/26/85-06/30/85

03/28/85-06/30/85

04/01/85-04/30/85

05/01/85-05/31/85

06/05/85-06/30/85

06/10/85-06/30/85

04/01/85-06/30/85

05/01/85-06/30/85

04/01/85-06/30/85

03/14/85

02/07/85-03/06/85

02/07/85-03/06/85

03/20/85

03/01/85-02/28/86

02/25/85

02/28/85

03/22/85-03/24/85

02/15/85-03/18/85

02/15/85-03/18/85

02/08/85

02/15/85-02/18/85

02/15/85-02/18/85

04/01/85-04/30/85

04/03/85-12/31/85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.						
04-16	5102700017	HOMEOWNERS MARKETING SERVICE	04/12/85-04/12/86	ONE YEAR SUBSCRIPTION		649.60
04-17	5100570011	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		116.00
04-18	5100620001	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85	LUNCHEON MEETING WITH CONSTITUENTS		23.75
04-18	5100620002	Do	02/19/85	LUNCHEON MEETING WITH CONSTITUENTS		9.75
04-18	5100620003	Do	02/26/85	LUNCHEON MEETING WITH CONSTITUENTS		9.50
04-18	5100620005	MATTHEW G. MARTINEZ	03/22/85	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR WHILE ON OFFICIAL BUSINESS		20.00
04-18	5100620004	Do	03/26/85	REIMBURSEMENT, PARKING FEES, OFFICIAL BUSINESS		6.00
04-19	5100330029	COFFEE SERVICE CORP	03/27/85	CONSTITUENT COFFEE SERVICE		58.00
04-19	5100330030	FEDERAL EXPRESS CORP	03/19/85	COURIER SERVICE, DC OFFICE TO L.A. OFFICE		11.00
04-19	5100330024	MAXINE ANN GRANT	02/08/85	DELIVER MEMBER TO DULLES AIRPORT, 72 MI ROUNDTrip @ 24/MILE		17.28
04-19	5100330025	Do	02/15/85-02/18/85	DELIVER AND PICKUP MEMBER DULLES AIRPORT, ROUNDTrip 144 MI @ 24/MI		34.56
04-19	5100330026	Do	03/01/85-03/02/85	DELIVER AND PICKUP MEMBER DULLES AIRPORT, ROUNDTrip 144 MI @ 24/MILE		34.56
04-19	5100330027	Do	03/14/85-03/16/85	DELIVER AND PICKUP MEMBER DULLES AIRPORT, ROUNDTrip 144 MI @ 24/MILE		34.56
04-19	5100330028	Do	03/22/85-03/24/85	DELIVER AND PICKUP MEMBER, DULLES AIRPORT, ROUNDTrip 144 MI @ 24/MILE		34.56
04-19	5107800015	AMERICAN AIRLINES	04/05/85-04/08/85	AIR FARE, WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN, MEMBER TRAVEL		340.00
04-26	5116570031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE		316.53
04-26	5116570001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		1766.04
04-29	5114460027	AMERICAN AIRLINES	04/09/85-04/14/85	ROUND TRIP AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA & RETURN, MEMBER TRAVEL		340.00
04-29	5114810006	MAXINE ANN GRANT	12/08/84	CONSTITUENT COFFEE SERVICE, SWEET 'N LOW		3.49
04-29	5114810007	Do	03/19/85	PARKING FEE REIMBURSEMENT IN SUPPORT OF OFFICIAL BUSINESS		5.00
04-29	5114810004	Do	04/05/85-04/08/85	DELIVER & PICKUP MEMBER DULLES AIRPORT, ROUNDTrip 144 MILES AT 24¢ PER MILE		34.56
04-29	5114810005	Do	04/09/85-04/14/85	DELIVER & PICKUP MEMBER DULLES AIRPORT, ROUNDTrip 144 MILES AT 24¢ PER MILE		34.56
04-29	5115890037	PACE DEVELOPMENT COMPANY	04/01/85-04/30/85	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640		2,000.00
04-30	5114310004	DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT DUES--PAY FROM 84 FUNDS		1,000.00
04-30	5114310003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE PHONE SERVICE		87.59
04-30	5114310001	PACIFIC BELL	03/07/85-04/06/85	PACIFIC BELL		200.65
04-30	5114310002	Do	03/07/85-04/06/85	AT&T		8.58
04-30	5120900458	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			2,453.56
04-30	5121770020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			86.97
05-03	5115720006	COFFEE SERVICE CORP	04/18/85	CONSTITUENT COFFEE SERVICE		58.00
05-03	5115720012	FALCON CABLE TV	04/01/85-04/30/85	DISTRICT OFFICE C-SPAN CABLE SERVICE FOR MEMBER		42.95
05-03	5115720011	Do	10/23/84	COURIER SERVICE BETWEEN DC AND LOS ANGELES, CA OFFICE IN SUPPORT OF OFFICIAL BUSS		11.00
05-03	5115720029	FEDERAL EXPRESS CORP	03/22/85	COURIER SERVICE IN SUPPORT OF OFFICIAL BUSINESS		14.00
05-03	5115720016	FOTOCENTER	02/01/85-02/28/85	FILM AND DEVELOPING SERVICES, PRINTS, PHOTOS OF MEMBER IN SUPPORT OF OFFICIAL BUSINESS		86.22
05-03	5115720019	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/85	CONSTITUENT MEALS, LUNCHEON MEETING		9.89
05-03	5115720010	Do	03/21/85	CONSTITUENT MEALS, LUNCHEON MEETING		9.89
05-03	5115720011	Do	03/25/85	CONSTITUENT MEALS, BREAKFAST MEETING, CITY OFFICIALS		40.30
05-03	5115720030	Do	01/26/85	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR		18.20
05-03	5115720001	MATTHEW G. MARTINEZ	03/15/85	REIMBURSEMENT, PARKING FEE OFFICIAL BUSINESS IN DISTRICT		3.00
05-03	5115720005	Do	03/18/85	REIMBURSEMENT, CONSTITUENT MEALS -- OFFICIAL BUSINESS		23.19
05-03	5115720008	Do	03/20/85	CONSTITUENT MEALS, DINNER MEETING		37.86
05-03	5115720002	Do	04/05/85	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR		18.00
05-03	5115720003	Do	04/13/85	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR		17.00
05-03	5115720015	SPARKLETT'S DRINKING WATER CORP	03/31/85	DISTRICT OFFICE WATER SERV		34.00

05-03	5115720007	THE WASHINGTON MONITOR, INC.	04/04/85-05/11/86	SUBSCRIPTION, CONGRESSIONAL YELLOW BOOK	104.33
05-03	5120300015	AMERICAN AIRLINES	04/18/85-04/21/85	AIRFARE, ROUND TRIP WASH. DC TO LOS ANGELES, CA-MEMBER TRAVEL	340.00
05-06	5121740001	SOUTHERN CALIFORNIA EDISON	03/18/85-04/17/85	DISTRICT OFFICE ELECTRIC SERVICE	68.33
05-06	5121740002	Do	03/18/85-04/17/85	DISTRICT OFFICE ELECTRIC SERVICE	61.27
05-06	5123620003	MATTHEW G. MARTINEZ	04/19/85	GAS PURCHASE FOR LEASE CAR	20.00
05-07	5123440012	FEDERAL EXPRESS CORP	04/04/85	COURIER SERVICE, OFFICIAL BUSINESS	11.00
05-07	5123440012	PETER J. PARENTAU	01/04/85-03/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 682 MILES @ 24 PER MILE	163.68
05-07	5123440013	RALPH DENNY WEBSTER	01/04/85-03/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 835 MILES AT 24¢ PER MILE	200.40
05-14	5130620008	CITIZENS BANK & TRUST OF MARYLAND	05/01/85-05/31/85	LEASE CAR PAYMENT MONTH OF MAY 1985	513.00
05-28	5141840025	POSTMASTER	04/02/85	POSTAGE STAMPS, 22¢ EACH	300.00
05-31	5142340001	AMERICAN AIRLINES	05/17/85-05/19/85	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN, MEMBER TRAVEL	340.00
05-31	5144860003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	117.80
05-31	5148490003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.01
05-31	5148620003	COFFEE SERVICE CORP	03/20/85	CONSTITUENT COFFEE SERVICE	30.00
05-31	5148830018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	69.50
05-31	5149890041	PACE DEVELOPMENT COMPANY	05/01/85-05/30/85	RENT 1712 BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
05-31	5150550031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	234.09
05-31	5150820027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	88.80
05-31	5151900458	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,396.01
05-31	5154400022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		233.14
06-11	5158600023	AT&T INFORMATION SYSTEMS	10/01/84-10/31/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE OCTOBER, 1984	132.00
06-11	5158600024	Do	11/01/84-11/30/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE NOVEMBER, 1984	132.00
06-11	5158600025	Do	12/01/84-12/31/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE DECEMBER, 1984	132.00
06-11	5158600026	Do	02/01/85-02/28/85	EQUIPMENT CHARGE FOR DISTRICT OFFICE FEBRUARY, 1985	132.00
06-18	5162600018	CITIZENS BANK & TRUST OF MARYLAND	06/01/85-06/30/85	LEASE CAR PAYMENT MONTH OF JUNE 1985	515.00
06-25	5175450001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	233.84
06-25	5175710029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	60
06-25	5175850029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	78.18
06-25	5176530001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	117.50
06-27	5176640003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	22.50
06-27	5177890407	PACE DEVELOPMENT COMPANY	06/01/85-06/30/85	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
06-30	5179900464	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,395.45
06-30	5182640040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		582.42

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	420.33
MEMBERS CLERK HIRE	82,211.31
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,166.10
TOTAL	112,797.74

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES	
AMEIYA, MARY O	5,346.90
EVANS, RUTH DUMIRE	7,500.00
HATCHER, EDGAR A	7,500.00
HERSHMAN, MARC I	5,250.01
HUDSON, NINA	4,930.11
IDETA, PATTI G	1,250.00
KAWAKAMI, REIKO	4,658.25
KETTHANK, CYNTHIA ANNE	6,249.99
KEYSERLING, JONATHAN	9,500.01
DISTRICT SECRETARY	
OFFICE MANAGER/SECRETARY	
PRESS SECRETARY	
LEGISLATIVE ASSISTANT	
SECRETARY/RECEPTIONIST	
DISTRICT SECRETARY	
STAFF ASSISTANT	
LEGISLATIVE ASSISTANT	
TAX COUNSEL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT T MATSUI—Con.						
		KIRBY, MICHAEL G.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,954.27	
		LUNDBERG, ROGER A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,250.00	
		MCCAFFERY, SHERRY ELIZABETH	04/01/85-06/30/85	PERSONAL SECRETARY	5,685.81	
		MILLER, DAVID N.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,670.08	
		MILLER, GEORGE M.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		NEVES, MICHELLE V.	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
		ORTHMAN, JONATHAN F.	04/01/85-06/30/85	STAFF ASSISTANT	3,875.01	
		PRICE, JEFFREY	04/01/85-06/30/85	STAFF ASSISTANT	4,148.07	
		VELARDE, CAROL	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
EXPENSES						
04-03	5085600007	ROBERT MATSUI	03/12/85-03/13/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	17.85	
04-03	5085600009	PRENTICE-HALL, INC.	01/24/85	1-INCOME TAX NATRL REG. 85 1 (454694)	14.95	
04-03	5085600008	Do	01/28/85	1 FEDRL INCOME TAX REG. 6/84 1 (309252)	18.50	
04-03	5085600010	Do	01/30/85	1-INTERNAL REVENUE CODE 85 1 (472761)	10.00	
04-03	5085600011	THE NEW ENGLAND JOURNAL OF MEDICINE	06/13/85-06/13/86	ANNUAL SUBSCRIPTION RENEWAL	55.00	
04-05	5087820020	REIKO KAWAKAMI	03/06/85	REIMB. THOMAS BROS. STREET MAPS FOR DIST. & WASH. OFFICE USE	44.45	
04-08	5088820006	ITT DIALCOM	02/28/85	DELIVERY OF CHESHIRE LABELS FOR NEWSLETTER	14.00	
04-16	5102700028	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PHONE SERVICE FOR DISTRICT OFFICE	530.31	
04-16	5102700022	Do	03/28/85-03/30/85	REIMB R/T AIR FARE TO DISTRICT (SACRAMENTO, CA)	378.00	
04-16	5102700023	Do	03/28/85-03/30/85	REIMB TRAVEL BY CAR TO & FROM AIRPORTS, 120 MILES @ 20	24.00	
04-16	5102700024	Do	03/28/85-03/30/85	REIMB LODGING DURING OFFICIAL DISTRICT TRAVEL	107.80	
04-16	5102700025	Do	03/28/85-03/30/85	REIMB CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	69.37	
04-16	5102700026	Do	03/28/85-03/30/85	REIMB MEALS DURING OFFICIAL TRAVEL	25.52	
04-16	5102700027	Do	03/29/85	DINNER W/CONSTITUENT TO DISCUSS PENDING LEGIS	38.40	
04-16	5102700021	ROBERT MATSUI	03/28/85-03/31/85	R/T TRAVEL BY CAR TO DULLES AIRPORT, 44 MILES @ 20	8.80	
04-16	5102700020	VISA, FIRST VIRGINIA BANK	03/28/85-03/31/85	R/T AIR FARE TO DISTRICT FOR CONGRESSMAN MATSUI DC-SACRAMENTO-DC	1,513.00	
04-18	5102580001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	650.00	
04-18	5102580002	MICHAEL KIRBY	02/18/85	OFFICIAL BUSINESS PHONE CALLS MADE FROM HOME PHONE	26.06	
04-19	5101640025	DAVID R RAMAGE	03/19/85	PRINT CALLING CARDS (HATCHER)	27.00	
04-19	5101640026	DEMOCRATIC STUDY GROUP	03/26/85	BINDERS FOR LEGIS REPORTS, FACT SHEETS, AND SPECIAL REPORTS	30.00	
04-19	5101640027	WASHINGTON JOURNALISM REVIEW	01/01/85-01/31/85	ANNUAL SUBSCRIPTION	22.00	
04-26	5115280028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	31.52	
04-26	5115580026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	170.16	
04-30	5113630012	HOUSE RECORDING STUDIO	01/28/85	CLIPPING SERVICE FOR MONTH OF MARCH '85	38.50	
04-30	5114310011	ALLEN'S PRESS CLIPPING BUREAU	02/28/85	REIMB. BINDERS FOR CQ PUBLICATION: D/O USE	43.00	
04-30	5114310008	MARY AMEMIYA	03/29/85	RECYCLED TYPEWRITER RIBBONS	9.73	
04-30	5114310013	BENCHMARK SYSTEMS	02/28/85	BATTERIES FOR CAMERA USED FOR OFFICIAL PHOTOS ONLY	42.40	
04-30	5114310009	DHL AIRWAYS, INC.	02/06/85-02/11/85	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS AND MATERIALS	8.80	
04-30	5114310010	Do	03/20/85-03/29/85	SHIPPING CHGS. FOR OFFICIAL NEWS RELEASE INFO AND DOCUMENTS TO CONGRESSMAN IN DISTRICT	17.80	
04-30	5114310017	DIRECTORY COMM SVCS PLANNING COUNCIL	04/12/85	COMMUNITY SERVICES DIRECTORY FOR DIST. OFFICE USE	6.50	
04-30	5114310014	ROBERT MATSUI	01/22/85-03/07/85	REIMB. COFFEE FOR OFFICE VISITORS & CONSTITUENTS	26.27	
04-30	5114310007	Do	03/28/85	REIMB. LUNCH W/CONSTITUENT TO DISCUSS PENDING LEGIS	10.75	

04-30	5114310006	Do	04/08/85	TRAVEL BY CAR TO AIRPORT, 44 MI @ .20	8.80
04-30	5114310012	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50
04-30	5114310016	JONATHAN F ORTMANS	04/04/85	REIMB. OFFICIAL TRAVEL BY METRO & CAB FOR MTG.	9.30
04-30	5114310005	VISA FIRST VIRGINIA BANK	04/08/85	ONE WAY AIRFARE TO DISTRICT FOR CONGRESSMAN MATSUJI	248.00
04-30	5120800139	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,600.45
04-30	5121700041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,894.93
05-03	51163330022	MICHELLE Y. NEVES	03/28/85	R/T TRAVEL BY CAR (SACRAMENTO TO SAN FRANCISCO) TO ATTEND OFFICIAL EEOC CONFERENCE, 160 MILES @ .20	32.00
05-03	51163330023	Do	03/28/85	OFFICIAL TRAVEL BY SUBWAY (BART) FROM PARKING AREA TO CONFERENCE	3.00
05-03	51163330024	Do	03/28/85	LUNCH DURING OFFICIAL TRAVEL TO CONFERENCE	3.75
05-03	5116700006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	150.00
05-06	5120820014	DHL AIRWAYS, INC.	02/13/85	SHIPPING CHARGES FOR DOCUMENTS FROM DISTRICT OFFICE	3.00
05-06	5120820013	SNOWWATCH	02/11/85	ANNUAL SUBSCRIPTION TO SNOWWATCH	5.00
05-07	5123560028	DAVID N MILLER	01/09/85	REIMB TRAVEL BY CAR IN DISTRICT - 574 MILES @ .20 PER MILE	114.80
05-07	5123560029	Do	02/03/85-02/27/85	REIMB TRAVEL BY CAR IN DISTRICT - 304 MILES @ .20 PER MILE	60.80
05-07	5123560030	Do	01/06/85-03/29/85	REIMB TRAVEL BY CAR IN DISTRICT - 436 MILES @ .20 PER MILE	87.20
05-07	5123560030	Do	03/01/85-03/31/85	MEMBERSHIP DUES FOR 1985	250.00
05-07	5123600005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	03/01/85-03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	648.64
05-08	5126350001	GENERAL SERVICES ADMINISTRATION	04/09/85	REIMB. FOOD DURING OFFICIAL TRAVEL IN DISTRICT	9.00
05-08	5126350001	MARC J HERSHMAN	04/25/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	22.85
05-08	5126610004	ROGER A LINDBERG	04/29/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS TAX LEGISLATION	23.00
05-08	5126610005	ROBERT MATSUJI	04/04/85	REIMB ONE WAY AIRFARE TO SAN FRANCISCO, CA	215.00
05-10	5127490012	MARC J HERSHMAN	04/08/85	REIMB OFFICIAL TRAVEL BY CAR DURING OFFICIAL TRAVEL IN DISTRICT 45 MILES AT .20	9.00
05-10	5127490013	Do	04/09/85	REIMB PARKING DURING OFFICIAL TRAVEL IN DISTRICT	1.00
05-10	5127490014	Do	04/10/85	REIMB FOR TRANSPORTATION BY CAR FROM DISTRICT (SACRAMENTO, CA) 2977 MILES @ .0722	215.00
05-14	5128230024	ASIAN WEEK	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
05-14	5128230025	BUSINESS WEEK	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.95
05-14	5128230023	CAPITOL PLAZA HOLIDAY INN	04/07/85-04/11/85	LODGING FOR MARC HERSHMAN DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA)	144.00
05-14	5128230026	JONATHAN KEYSERLING	03/28/85-04/11/85	REIMB OFFICIAL BUSINESS CALLS MADE FROM HOME PHONE	4.72
05-14	5128230027	ROBERT MATSUJI	04/05/85-04/18/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	19.45
05-15	5130870003	POSTMASTER	04/11/85	POSTAGE STAMPS FOR OFFICIAL USE	44.00
05-20	5134870014	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	CLIPPING SERVICE FOR MONTH OF APRIL 1985	4.60
05-20	5134870016	EDGAR A HATCHER	05/06/85	REIMB OFFICIAL BUSINESS CAB FARES	125.00
05-20	5134870015	THE BARON REPORT	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL	21.30
05-20	5136860003	WESTERN UNION TELEGRAPH CO	04/25/85	OFFICIAL ELECTRICALLY TRANSMITTED MESSAGE	168.00
05-20	5136860005	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/85	BREAKFAST MEETING WITH SACRAMENTO BUSINESS REPS. TO DISCUSS PENDING LEGISLATION	102.50
05-20	5136860004	ROBERT MATSUJI	05/02/85-05/08/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	4,056.00
05-28	5143330004	DAVID R RAMAGE	05/08/85	PRINTING MAY NEWSLETTER	9.50
05-28	5143330005	FEDERAL MESSENGER & DELIVERY SERVICE	04/16/85	DELIVERY OF NEWS RELEASE TO MEET PRESS DEADLINE	1.40
05-28	5143330006	MARC J HERSHMAN	05/06/85-05/08/85	TRAVEL BY CAR TO ATTEND OFFICIAL MEETING, 7 MILES @ .20	6.15
05-28	5143330002	Do	04/30/85	REIMB. METRO & CAB FARES TO ATTEND OFFICIAL MEETINGS, METRO, CAB	176.63
05-28	5143330003	Do	05/07/85	LUNCHON MEETING W/ MBERS. OF CITRUS HEIGHTS BUSINESS COMMUNITY TO DISCUSS CURRENT LEGISLATION	186.00
05-28	5143330006	Do	05/07/85	BREAKFAST MEETING WITH SACRAMENTO CHAMBER MBERS. TO DISCUSS PENDING LEGIS.	12.20
05-31	5144430006	ROBERT MATSUJI	05/13/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	24.36
05-31	5144430007	Do	05/18/85	REIMB BOOK FOR OFFICE	311.33
05-31	5144620011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	42.00
05-31	5148830019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6,279.00
05-31	5149670021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SACRAMENTO CA 00000	97.61
05-31	5150160021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	4,472.82
05-31	5150430027	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	(766.87)
05-31	5151900137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		28.50
05-31	5154400043	(STATIONERY ALLOWANCE CHARGED)	05/21/85		42.75
06-07	5151320025	ROBERT MATSUJI	05/14/85	REIMB. LUNCH WITH CONSTITUENT TO DISCUSS TAX LEGISLATION	10.95
06-07	5151460014	DAVID R RAMAGE	05/16/85	CHESHIRE LABELS ON ENVELOPES	28.50
06-07	5151460015	Do	05/16/85	PRINT CALLING CARDS (HERSHMAN)	42.75
06-07	5151460016	ROBERT MATSUJI	05/07/85	REIMB SMALL HAND STAPLER FOR OFFICE USE	5.57

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT T MATSUI—Con.						
06-07	5151460013	Do	05/24/85-05/25/85	TRAVEL BY CAR TO & FROM AIRPORT 26 MILES AT 20		5.20
06-07	5151460012	VISA, FIRST VIRGINIA BANK	05/24/85-05/25/85	R/T AIRFARE TO SACRAMENTO FOR CONGRESSMAN MATSUI		1,372.00
06-10	5157420009	DHL AIRWAYS, INC.	04/09/85-04/11/85	SHIPPING CHARGES FOR DOCUMENTS TO CONGRESSMAN IN DISTRICT		10.45
06-10	5157420008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF APRIL		666.89
06-10	5157420012	GENERAL SERVICES ADMINISTRATION	05/25/85	TYPESETTING APRIL NEWSLETTER		260.00
06-10	5157420007	HOKUBEI MAINCHI	06/01/85-05/31/86	ANNUAL SUBSCRIPTION RENEWAL		68.00
06-10	5157420014	JONATHAN KEYSERLING	04/29/85	REIMB OFFICIAL PHONE CALL CHARGED TO HOME PHONE		8.21
06-10	5157420011	NEWSLETTER PUBLISHERS	05/23/85-05/23/86	ANNUAL SUBSCRIPTION TO THE POLITICAL ANIMAL		125.00
06-10	5157420013	THE BAEU SHIMPO	06/04/85-06/04/86	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		42.00
06-10	5157420010	THE SACRAMENTO UNION	03/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		88.50
06-17	5156910017	POSTMASTER	05/30/85	POSTAGE STAMPS FOR DISTRICT OFFICE USE		61.00
06-19	5166330022	ITTAL.COM	05/01/85-05/31/85	CHESHIRE LABELS		14.00
06-24	5165210003	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE		43.00
06-24	5165210002	BENCHMARK SYSTEMS	05/01/85-05/31/85	RECYCLED TYPEWRITER RIBBONS		74.43
06-24	5165210004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	CMF INTERN MANUAL FOR OFFICE USE		10.00
06-24	5165210006	GENERAL DRAFTING COMPANY	06/04/85	SUBSCRIPTION RENEWAL FOR WASH OFFICE USE		99.00
06-24	5165210005	NEW YORK TIMES	07/01/85-12/30/85	LOCAL TELEPHONE SERVICE		116.00
06-25	5175510026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		171.48
06-25	5175510028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE		310.81
06-25	5176810023	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		21.47
06-27	5176640004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	PRINT TRANSMITTAL MEMO SHEETS FOR DIST. OFFICE CONSTITUENT USE		25.00
06-28	5178820013	DAVID R RAMAGE	06/04/85	PRINT NEWSLETTER		4,841.00
06-28	5178820014	Do	06/17/85	REIMB. LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION		10.80
06-30	5179900134	ROBERT MATSUI	06/01/85-06/30/85			4,036.09
06-30	5182640020	(EQUIPMENT ALLOWANCE CHARGED)				519.71
06-30	5182640020	(STATIONERY ALLOWANCE CHARGED)				

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

970.00
104,268.51

44,943.63
150,182.14

TOTAL

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

BROWN, CHARLES PETER
BURKE, PATRICIA ANN
CARNEY, PATRICIA M
CRITES, ALBERT E

5,250.00
1,100.00
6,500.01
2,375.01

CROCKETT, PHYLLIS NATHAUE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,374.99
DELEON, RUDY F.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT-WASH.....	11,124.99
DEROSA, VIRGINIA A.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,034.75
GARDILL, KAREN J.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,881.25
GREENSTEIN, MICHAEL.....	04/01/85-06/30/85	DISTRICT MANAGER.....	8,447.70
HERBERT, DOUGLAS S.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,750.00
JESSER, DAVID MARK.....	06/01/85-06/30/85	DISTRICT INTERN.....	1,400.00
KRISKO, JENNIFER C.....	04/01/85-06/30/85	RECEPTIONIST.....	4,502.76
LUNOS, IRENE.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	5,707.41
LUNDBERG, EDWARD CRAIG.....	04/01/85-06/30/85	URBAN AFFAIRS COORDINATOR.....	5,250.00
MACK, VIN.....	04/01/85-06/30/85	OFFICE MANAGER.....	6,500.01
MANCINI, NORMA M.....	05/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,000.00
RANDELL, NORMAN J.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,500.00
ROCHE, WALTER.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	10,309.11
USOVICZ, STANLEY J., JR.....	04/01/85-06/15/85	DISTRICT STAFF ASSISTANT.....	2,644.26
WHEELER, DONNA J.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	4,500.00
WILLIAMS, RITA P.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	6,378.57
EXPENSES			
04-08 5088500006	RUDY DELEON.....	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	53.91
04-08 5088500007	GENERAL SERVICES ADMINISTRATION.....	PAYMENT FOR FTS.....	469.89
04-08 5088500001	NEW ENGLAND TELEPHONE.....	PAYMENT FOR 617-745-5800 - N.E. TELEPHONE.....	183.18
04-08 5088500002	Do.....	AT&T INFORMATION SYSTEMS.....	168.09
04-08 5088500003	Do.....	AT&T COMMUNICATIONS.....	257.73
04-08 5088500004	Do.....	PAYMENT FOR 617-700-1449 - CURRENT CHARGES.....	35.50
04-08 5088500005	POCOHONTAS SPRING WATER.....	PAYMENT FOR WATER SUPPLIES.....	41.06
04-15 5101550022	NEW ENGLAND TELEPHONE.....	PAYMENT FOR 617-744-7470 - N.E. TELEPHONE.....	34.61
04-15 5101550016	Do.....	PAYMENT FOR 617-372-4814 - N.E. TELEPHONE.....	42.82
04-15 5101550017	Do.....	AT&T COMMUNICATIONS.....	1.00
04-15 5101550018	Do.....	PAYMENT FOR 617-372-3461 - N.E. TELEPHONE.....	50
04-15 5101550019	Do.....	AT&T COMMUNICATIONS.....	168.20
04-15 5101550020	Do.....	PAYMENT FOR 617-599-7105 - N.E. TELEPHONE.....	1.00
04-15 5101550021	Do.....	AT&T COMMUNICATIONS.....	2.89
04-18 5101580007	CHARLES PETER BROWN.....	REIMBURSEMENT FOR OFFICIAL SUPPLIES - COFFEE.....	37.00
04-18 5101580001	DAVID R RAMAGE.....	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT FOR OFFICIAL TRAVEL.....	8.00
04-18 5101580003	IRENE LIGNOS.....	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT FOR REP OF CONGRESSMAN AT GREEK CONSULATE - 104 MI @ 20¢ P/M.....	20.80
04-18 5101580004	Do.....	REIMBURSEMENT FOR OFFICIAL PARKING DURING ABOVE MEETING.....	8.00
04-18 5101580005	Do.....	REIMBURSEMENT FOR OFFICIAL SUPPLIES FOR DC OFFICE (CUPS, SUGAR).....	4.42
04-18 5101580006	KIM MACK.....	PAYMENT FOR ELECTRICITY.....	89.44
04-18 5101580002	MASSACHUSETTS ELECTRIC.....	PAYMENT FOR TELEPHONE EQUIPMENT IN HAVERHILL DISTRICT OFFICE.....	4.34
04-22 5105600015	AT&T INFORMATION SYSTEMS.....	PAYMENT FOR TELEPHONE EQUIPMENT IN HAVERHILL DISTRICT OFFICE.....	28.38
04-22 5105600016	Do.....	PAYMENT FOR TELEPHONE EQUIPMENT IN LYNN DISTRICT OFFICE.....	110.32
04-22 5105600014	Do.....	PAYMENT FOR TELEPHONE EQUIPMENT IN SALEM DISTRICT OFFICE.....	168.09
04-22 5105600017	Do.....	PAYMENT FOR INTERN RESOURCE GUIDE (PUBLICATIONS).....	50.00
04-22 5105600020	CONGRESSIONAL MANAGEMENT FOUNDATION.....	PAYMENT FOR 617-745-5800 - N.E. TELEPHONE.....	181.13
04-22 5105600019	NEW ENGLAND TELEPHONE.....	AT&T COMMUNICATIONS.....	5.50
04-22 5105600018	Do.....	PAYMENT FOR CLEANING SVCS IN LYNN DISTRICT OFFICE.....	80.00
04-25 5113460023	VIVIAN NICKERSON.....	PAYMENT FOR FTS SERVICE.....	350.71
04-25 5113460029	GENERAL SERVICES ADMINISTRATION.....	REIMB FOR COPY OF SMALL BUSINESS LISTING FOR OFFICIAL USE.....	8.00
04-25 5113460030	IRENE LIGNOS.....	REIMB FOR POSTAGE STAMPS.....	5.25
04-25 5113460028	Do.....	REIMB FOR POSTAGE STAMPS.....	4.52
04-25 5113460024	NEW ENGLAND TELEPHONE.....	PAYMENT FOR CURRENT CHARGES.....	241.13
04-25 5113460027	NEW YORK TIMES.....	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION.....	32.50
04-25 5113460025	POCOHONTAS SPRING WATER.....	PAYMENT FOR DISTRICT SUPPLIES.....	42.50
04-25 5113460026	THE RENDON COMPANY.....	PAYMENT FOR SUBSCRIPTION.....	24.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICHOLAS MAVROULES—Con.						
04-25	5114500015	VIRGINIA A DEROSA	03/19/85	BOSTON, IMMIGRATION DEPT SEMINAR - 35 MILES @ 20¢ PER MILE; TOLLS; PARKING	13.30	
04-25	5114500006	Do	03/26/85	NEWBURYPORT, PLUM ISLAND FISH & WILDLIFE HOBBS - 67 MILES @ 20¢ PER MILE	13.40	
04-25	5114500007	KAREN J. GARDELL	02/10/85	NO. ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ 20¢ PER MILE	10.00	
04-25	5114500008	Do	02/24/85	NORTH ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ 20¢ PER MILE	10.00	
04-25	5114500009	Do	03/07/85	NORTH ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ 20¢ PER MILE	10.00	
04-25	5114500010	Do	03/07/85	GLOUCESTER CITY HALL ELDERLY CENTER - 40 MILES @ 20¢ PER MILE	8.00	
04-25	5114500011	Do	03/07/85	NORTH ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ 20¢ PER MILE	10.00	
04-25	5114500012	Do	03/13/85	GLOUCESTER, NAT'L MARINE FISHERIES - 40 MILES @ 20¢ PER MILE	8.00	
04-25	5114500002	Do	03/20/85	GLOUCESTER, HAMMOND CASTLE COMMEMORATIVE STAMP - 40 MILES @ 20¢ PER MILE	8.00	
04-25	5114500003	Do	03/21/85	NORTH ANDOVER, OFFICE FOR CHILDREN - 50 MILES @ 20¢ PER MILE	10.00	
04-25	5114500005	Do	03/22/85	ESSEX AGRICULTURAL SCHOOL, ESSEX CONSERVATION COMM MTG - 20 MILES @ 20¢ PER MILE	4.00	
04-25	5114500014	MICHAEL GREENSTEIN	03/06/85	BOSTON, CONGRESSIONAL AGENT ORANGE MFG VIETNAM VETS - 35 MILES @ 20¢ PER MILE; PARKING; TOLLS	13.50	
04-25	5114500011	JAMES CAMATA'S NEWSTAND	03/01/85-03/29/85	FIVE DAILY NEWSPAPERS FOR THE MONTH OF MARCH	27.30	
04-25	5114500012	NORTH SHORE WEEKLIES	04/07/85-04/07/85	ONE YEAR RENEWAL FOR THE DANVERS HERALD	17.00	
04-25	5114500021	NORTHWEST ORIENT	01/25/85	PAYMENT FOR OFFICIAL TRAVEL BY R DELEON, WASH/BOSTON	179.00	
04-25	5114500022	Do	02/07/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WASH/BOSTON	60.00	
04-25	5114500023	Do	02/16/85-02/19/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WASH/BOSTON	179.00	
04-25	5114500024	Do	02/19/85	PAYMENT FOR OFFICIAL TRAVEL BY P CROCKETT, WASH/BOSTON/WASH	117.00	
04-25	5114500020	Do	02/19/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, BOSTON/WASH	115.00	
04-25	5114500016	Do	02/22/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON	59.00	
04-25	5114500017	Do	02/25/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON	118.00	
04-25	5114500018	Do	02/28/85-03/04/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON	120.00	
04-25	5114500013	QUALITY BUILDING CLEANING CORP	03/04/85-03/07/85	JANITORIAL SERVICES FOR THE MONTH OF MARCH	45.00	
04-26	5114500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/02/85-03/30/85	LOCAL TELEPHONE SERVICE	205.29	
04-26	5115860017	Do	01/01/85-01/31/85	RENT 10 WELCOME ST HAVERHILL MA 01830	145.12	
04-26	51158900398	CITY OF HAVERHILL CITIZENS CENTER	01/01/85-01/31/85	RENT 140 UNION ST., LYNN MA 01901	230.00	
04-29	51158900399	MR JOSEPH VENTURA	04/01/85-04/30/85	RENT 70 WASHINGTON STREET SALEM, MA 01970	385.00	
04-29	5115890040	SEVENTY WASHINGTON REALTY TRUST AND	04/01/85-04/30/85		1,781.00	
04-30	5120900251	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,731.37	
04-30	5121720022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		22.75	
04-30	5121720021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		381.78	
05-06	5121740006	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL OFFICE	27.47	
05-06	5121740007	Do	03/18/85-04/17/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL OFFICE	4.20	
05-06	5121740008	DAVID R RAMAGE	03/25/85	PAYMENT FOR BIOGRAPHY	26.75	
05-06	5121740004	Do	04/17/85	PAYMENT FOR CALLING CARDS	18.50	
05-06	5121740005	NEW ENGLAND TELEPHONE	03/11/85-04/10/85	PAYMENT FOR 744-7470 CURRENT CHARGES	41.06	
05-14	5130620010	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR LYNN DISTRICT OFFICE	168.09	
05-14	5130620011	NEW ENGLAND TELEPHONE	03/20/85-04/19/85	N.E. TELEPHONE	170.90	
05-14	5130620012	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS	2.50	
05-14	5130620009	VIVIAN NICKERSON	04/01/85-04/30/85	PAYMENT FOR CLEANING SERVICES FOR LYNN DISTRICT OFFICE	80.00	
05-15	5129880018	POSTMASTER	03/15/85	100 26 STAMPS	2.00	
05-15	5130530017	PATRICIA CARNEY	03/28/85	GLOUCESTER, CABLE TV, ADDISON GILBERT HOSPITAL - 40 MILES @ 20 PER MILE	8.00	
05-15	5130530019	Do	04/24/85	BOSTON, SOCIAL SECURITY HEARING - 35 MILES @ 20 PER MILE PLUS TOLLS	7.60	

05-15	5130530018	Do	BOSTON, SOCIAL SECURITY HEARING - 35 MILES @ 20 PER MILE PLUS TOLLS.	7.60
05-15	5130530020	Do	IPSWICH, SENIOR CITIZENS AWARDS - 35 MILES @ 20 PER MILE	7.00
05-15	5130530024	MICHAEL GREENSTEIN	BOSTON, VIETNAM VETS COMM'L MTG - 35 MILES @ 20 PER MILE; TOLLS: PARKING	13.60
05-15	5130530025	Do	BOSTON, JEWISH COMMUNITY - 35 MILES @ 20 PER MILE; TOLLS: PARKING	15.50
05-15	5130530016	Do	BOSTON, BITBURG RALLY - 35 MILES @ 20 PER MILE; TOLLS: PARKING	17.50
05-15	5130530016	Do	ONE CASE OF PAPER TOWELS	19.82
05-15	5130530021	J. STONE & SON INC.	FIVE DAILY NEWSPAPER FOR MONTH OF APRIL	26.00
05-15	5130530022	JAMES CAMATA'S NEWSTAND	JANUARY SERVICES FOR THE MONTH OF APRIL	30.00
05-15	5130530022	QUALITY BUILDING CLEANING CORP	PAYMENT FOR EQUIPMENT FOR LYNN DISTRICT OFFICE	110.32
05-16	5130600025	AT&T INFORMATION SYSTEMS	PAYMENT FOR EQUIPMENT FOR LYNN DISTRICT OFFICE	15.00
05-16	5130600028	KAREN J. GARDELL	SALISBURY, SEWER COMMISSION/EP A 75 MILES AT 20/MI	8.00
05-16	5130600027	Do	GLOUCESTER, COASTAL ZONE MANAGEMENT 40 MILES AT 20/MI	84.75
05-16	5130600021	MASSACHUSETTS ELECTRIC	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	35.64
05-16	5130600022	NEW ENGLAND TELEPHONE	AT&T COMMUNICATIONS	1.22
05-16	5130600023	Do	PAYMENT FOR 617-372-3461 NEW ENGLAND TELEPHONE	37.84
05-16	5130600024	Do	FOR AIR MAIL POSTAGE	44
05-28	5141840026	POSTMASTER	PAYMENT FOR FTS SERVICE	481.00
05-28	5142740012	GENERAL SERVICES ADMINISTRATION	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	182.03
05-28	5142740014	NEW ENGLAND TELEPHONE	AT&T COMM	3.18
05-28	5142740015	Do	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	221.91
05-28	5142740016	Do	AT&T COMM	18.06
05-28	5142740017	NORTHWEST ORIENT	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	59.00
05-28	5142740018	Do	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	119.00
05-28	5142740019	Do	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	59.00
05-28	5142740018	Do	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	60.00
05-28	5142740011	Do	PAYMENT FOR OFFICIAL TRAVEL BY RUDY DELEON ON OFFICIAL BUSINESS DC-BOS-DC	59.00
05-28	5142740019	Do	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	59.00
05-28	5142740020	Do	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	238.00
05-28	5142740013	Do	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	61.00
05-31	5146400021	POCONONTAS SPRING WATER	PAYMENT FOR DISTRICT SUPPLIES - WATER	38.90
05-31	5146400021	Do	LOCAL EQUIPMENT CHARGE	51.14
05-31	5148470028	CITY OF HAVERHILL CITIZENS CENTER	LOCAL TOLL SERVICE	2.37
05-31	5149890402	MR JOSEPH VENTURA	RENT 10 WELCOME ST HAVERHILL, MA 01830	230.00
05-31	5149890404	SEVENTY WASHINGTON REALTY TRUST AND	RENT 140 UNION ST LYNN, MA 01901	385.00
05-31	5150570017	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT 70 WASHINGTON ST SALEM, MA 01970	1,781.00
05-31	5150780013	Do	LOCAL TELEPHONE SERVICE	117.32
05-31	5151900248	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TOLL SERVICE	135.77
05-31	5154400023	(STATIONERY ALLOWANCE CHARGED)		1,711.54
05-31	5154400023	(PHOTOGRAPHIC SERVICES CHARGED)		914.92
06-07	5156320015	AT&T INFORMATION SYSTEMS		1.30
06-07	5156320017	Do	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL DISTRICT OFFICE	4.20
06-07	5156320012	DAVID R RAMAGE	PAYMENT FOR TELEPHONE EQUIPMENT IN LYNN DISTRICT OFFICE	27.47
06-07	5156320011	MASSACHUSETTS ELECTRIC	PAYMENT FOR LETTER REPRINTS	110.32
06-07	5156320019	NEW ENGLAND TELEPHONE	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	721.50
06-07	5156320020	Do	PAYMENT FOR 617-372-3461	73.89
06-07	5156320021	Do	CURRENT CHARGES	41.83
06-07	5156320018	Do	AT&T COMM	34.61
06-07	5156320014	U S GOVERNMENT PRINTING OFFICE	PAYMENT FOR 617-599-7105	169.72
06-07	5156320014	VIVIAN NICKERSON	PAYMENT FOR PUBLICATIONS	12.75
06-11	5159630013	AT&T INFORMATION SYSTEMS	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	80.00
06-11	5159630011	CHARLES PETER BROWN	PAYMENT FOR EQUIPMENT IN SALEM DISTRICT OFFICE	168.09
06-11	5159630012	KIM MACK	REIMBURSEMENT FOR PHOTO EXPENSES FOR OFFICIAL USE	3.72
06-11	5159630012		REIMBURSEMENT FOR COFFEE SUPPLIES FOR OFFICIAL USE	3.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICHOLAS MAVROULES—Con.						
06-11	5161710003	NORTHWEST ORIENT	03/14/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	179.00	
06-18	5168600016	PATRICIA CARNEY	05/21/85	HYANNIS, SOCIAL SECURITY CONFERENCE 140 MI AT 20/MI. TOLLS	28.60	
06-18	5168600024	MICHAEL GREENSTEIN	05/13/85	REIMBURSEMENT FOR CAB FARE WASHINGTON NATIONAL TO CANNON BUILDING	8.00	
06-18	5168600025	Do	05/13/85	REIMBURSEMENT FOR CAB FARE CAPITOL TO WASHINGTON NATIONAL	8.70	
06-18	5168600018	J. STONE & SON INC.	05/30/85	ONE CASE OF LARGE TRASH BAGS	16.00	
06-18	5168600017	JENNIFER C. KRISKO	05/21/85	HAVERHILL, MEETING AT SENIOR CITIZEN CENTER 65 MI AT 20/MI	13.00	
06-18	5168600019	NEW ENGLAND TELEPHONE	04/11/85-05/10/85	PAYMENT FOR 617-744-7470 CURRENT CHARGES	41.06	
06-18	5168600022	Do	04/26/85-05/25/85	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	240.16	
06-18	5168600023	Do	04/26/85-05/25/85	AT&T COMM	4.15	
06-18	5168600020	Do	04/30/85-05/29/85	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	215.04	
06-18	5168600021	Do	04/30/85-05/29/85	AT&T COMM	11.61	
06-18	5168600012	NORTHWEST ORIENT	03/28/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	115.00	
06-18	5168600011	Do	04/05/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WASH	115.00	
06-18	5168600013	Do	04/18/85-04/22/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	294.00	
06-18	5168600014	Do	05/09/85-05/14/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	122.00	
06-18	5168600015	Do	05/16/85-05/20/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	122.00	
06-19	5168200012	GESTETNER CORPORATION	05/10/85	SUPPLIES FOR GESTETNER MACHINE	31.49	
06-19	5168200009	JAMES CAMATA'S NEWSTAND	05/01/85-05/31/85	FIVE DAILY NEWSPAPERS FOR MONTH OF MAY 1985	28.60	
06-19	5168200011	LYNN SUNDAY POST	06/07/85-06/07/86	ANNUAL SERVICES FOR MONTH OF MAY	35.00	
06-19	5168200010	QUALITY BUILDING CLEANING CORP.	05/11/85-05/25/85	JANITORIAL SERVICES FOR MONTH OF MAY	30.00	
06-19	5168200013	SAWTELL OFFICE SUPPLY INC	05/31/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL USE - COFFEE	10.41	
06-24	5171710023	KIM MACK	06/18/85	PAYMENT FOR CERTIFICATES	5.93	
06-24	5172620017	DAVID R RAMAGE	06/10/85	PAYMENT FOR 1985 INTERNATIONAL YEARBOOK	230.00	
06-24	5172620016	EDITOR & PUBLISHER	05/28/85	PAYMENT FOR FTS SERVICE IN DISTRICT	60.00	
06-24	5172620015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR DISTRICT SUPPLIES	417.17	
06-24	5172620018	POCOHONTAS SPRING WATER	05/02/85-05/31/85	LOCAL TELEPHONE SERVICE	39.00	
06-25	5175550017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	122.99	
06-25	5176550017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2,584.94	
06-25	5176800014	Do	03/01/85-03/31/85	RENT 10 WELCOME ST HAVERHILL, MA 01830	159.46	
06-27	5177890008	CITY OF HAVERHILL CITIZENS CENTER	06/01/85-06/30/85	RENT 140 UNION ST LYNN MA 01901	230.00	
06-27	5177890409	MR JOSEPH VENTURA	06/01/85-06/30/85	RENT 70 WASHINGTON ST SALEM MA 01970	385.00	
06-27	5177890410	SEVENTY WASHINGTON REALTY TRUST AND	06/01/85-06/30/85		1,781.00	
06-30	5179002049	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,976.03	
06-30	5182420022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		141.05	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

101,530.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,753.28

TOTAL

133,284.10

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT
 ANDERSON, KEVIN L
 BENJAMIN, RENE C
 CAVILL, JAMES H
 CUMMING, ANN O
 DORSON, PAULINE L
 EDISON, MARIA
 GALLAGHER, LISA S
 HALL, DANIEL
 HOLTZMANN, MARY LEE
 KIRBY, JOHN L, JR
 KIRBY, JANE F
 LONG, MICHAEL L
 LUNA, SARA L
 MATTINGLY, CHARLES B
 MITCHELL, RICHARD
 MURRAY, YVONNE DIANE
 PETTIT, HARRISON FOSTER
 SEMPLER, HENRY WHITESTONE
 STOVALL, GRETA K
 SWETT, BRENDA L
 WEIS, VALERIE A

EXPENSES

5085600013 SOUTHWEST DISTRIBUTION SERVICE
 04-03 5085600012 THE WALL STREET JOURNAL
 04-03 5087430026 GENERAL SERVICES ADMINISTRATION
 04-05 5087430003 MASTERCARD
 04-05 5087430004 Do
 04-05 5087430005 Do
 04-05 5087430025 Do
 04-16 5086400007 DAVID R RAMAGE
 04-16 5102700029 Do
 04-16 5102700030 Do
 04-22 5102410002 BUSINESS FIRST
 04-22 5102410001 THE WALL STREET JOURNAL
 04-22 5105300021 C & P TELEPHONE
 04-26 5115280006 CHESAPEAKE & POTOMAC TELEPHONE CO
 04-26 5115280031 Do
 04-30 5113630013 HOUSE RECORDING STUDIO
 04-30 5114310018 BENCHMARK SYSTEMS
 04-30 5114310031 CONGRESSIONAL QUARTERLY INC

DISTRICT STAFF ASSISTANT
 D.C. INTERN
 STAFF ASSISTANT
 STAFF ASSISTANT
 PERSONAL SECRETARY
 TEMPORARY EMPLOYEE
 D.C. INTERN
 PRESS ASSISTANT
 ADMINISTRATIVE ASSISTANT
 STAFF ASSISTANT-DISTRICT
 DISTRICT REPRESENTATIVE
 LEGISLATIVE ASSISTANT
 DISTRICT STAFF ASSISTANT
 LEGISLATIVE DIRECTOR
 DISTRICT STAFF ASSISTANT
 LBI CONGRESSIONAL INTERN
 STAFF ASSISTANT
 TEMPORARY EMPLOYEE
 LEGISLATIVE CORRESPONDENT
 COMPUTER OPERATOR
 DISTRICT STAFF ASSISTANT
 TEMPORARY EMPLOYEE
 6 MONTH SUBSCRIPTION RENEWAL FOR THE USA TODAY NEWSPAPER OFFICIAL USE FOR D.C. OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL DC OFFICE
 DISTRICT OFFICE TELEPHONES - OFFICIAL USE
 MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/WASH - OFFICIAL USE
 STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L VILLE/WASH - OFFICIAL USE
 STAFF (LISA SCHWARGEN) TO DISTRICT ROUND TRIP WASH/L VILLE/WASH - OFFICIAL USE
 MEMBER ROUND TRIP TO DISTRICT WASH/L VILLE/WASH - OFFICIAL USE
 2,500 IMPRINTING OF SMALL CALENDARS AND ENVELOPES - OFFICIAL BUSINESS
 5,000 CPI TAPING FLYERS FOR CONSTITUENT MAILING OFFICIAL USE
 3,000 NEWSLETTERS FOR CONSTITUENT MAILING
 ONE YEAR SUBSCRIPTION TO BUSINESS FIRST FOR DISTRICT OFFICE
 SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE 'WALL STREET JOURNAL' FOR DISTRICT OFFICE - OFFICIAL USE
 LONG DISTANCE SERVICE FOR JANUARY, 1985, OFFICIAL USE
 LOCAL EQUIPMENT CHARGE
 LOCAL TELEPHONE SERVICE
 OFFICIAL RECORDING SERVICES
 84 BLACK MULTISTRIKE COMPUTER RIBBONS FOR COMPUTER SYSTEM, OFFICIAL USE
 ONE YEAR SUBSCRIPTION RENEWAL FOR 'CONGRESSIONAL QUARTERLY' FOR DISTRICT OFFICE, OFFICIAL USE.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROMANO L MAZZOLI—Con.						
04-30	5114310021	GENERAL SERVICES ADMINISTRATION	03/31/85	DISTRICT OFFICE TELEPHONES - (502) 582-5129, 582-6104, 582-5897, OFFICIAL USE	349.95	
04-30	5114310020	OFFICE EQUIPMENT CO.	12/10/84	PAYMENT FOR OFFICE EQUIPMENT FOR DISTRICT OFFICE (BINDER, MONTHLY REMINDER, APPT. BOOK), OFFICIAL USE	23.20	
04-30	5114310022	THE DAILY RECORD, INC.	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO 'THE DAILY RECORD' FOR DISTRICT OFFICE, OFFICIAL USE	120.00	
04-30	5120900148	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,411.52	
04-30	5121770042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,034.74	
05-06	5120820018	MASTERCARD	03/13/85-03/15/85	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820017	Do	03/13/85-03/17/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820016	Do	03/29/85-03/30/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820015	Do	04/05/85-04/09/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820014	Do	02/11/85-12/31/85	1 YEAR SUBSCRIPTION FOR 'U.S.A. TODAY' FOR DC OFFICE - OFFICIAL USE	85.60	
05-06	5120820013	NATIONAL NEWS AGENCY	04/26/85	PHOTO PRINTS FOR CONSTITUENT MAILING	14.00	
05-06	5134870018	THE COURIER JOURNAL & LOUISVILLE TIMES	04/10/85	1 BP-23B BATTERY PACK FOR DICTATING MACHINE IN DISTRICT OFFICE - OFFICIAL USE	22.75	
05-22	5137520025	DOLBEY & COMPANY	04/22/85	500 X10 BLACK AND WHITE, 25 8X10 COLOR, OFFICIAL PHOTOS - OFFICIAL USE	81.64	
05-23	5141580015	ATLAS PHOTO COMPANY	02/05/85	5,000 TAX GUIDES FOR CONSTITUENT MAILING - OFFICIAL USE	805.00	
05-23	5141580017	DAVID R RAMAGE	02/12/85	5,000 CHESHIRE LABELS ON TAX BOOKLETS FOR CONSTITUENT MAILING - OFFICIAL USE	40.00	
05-23	5141580018	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONES - (502) 582-5129, 582-5897, 582-6104 - OFFICIAL USE	345.92	
05-23	5143200001	GENERAL SERVICES ADMINISTRATION	05/14/85	WASHINGTON BROCHURES FOR DISTRICT OFFICE OFFICIAL USE	39.00	
05-24	5143200001	WASH. DC CONVENTION & VISITORS ASSOC	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	180.43	
05-31	5144630018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	RENT LOUISVILLE KY 00000	3,521.00	
05-31	5146700022	Do	02/01/85-02/28/85	RENT LOUISVILLE KY 00000	157.00	
05-31	5150150031	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	19.43	
05-31	5150430006	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,416.30	
05-31	5151900146	Do	05/17/85		387.00	
05-31	5154400044	(EQUIPMENT ALLOWANCE CHARGED)	04/19/85-04/21/85	3,000 NEWSLETTERS FOR CONSTITUENT MAILING, OFFICIAL USE	204.00	
05-31	5149450025	DAVID R RAMAGE	04/26/85-04/26/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	204.00	
06-10	5149450022	MASTERCARD	05/03/85-05/05/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	204.00	
06-10	5149450023	Do	05/23/85	(2) FOCUS THIMBLES FOR COMPUTER SYSTEMS OFFICIAL USE	43.00	
06-10	5149450024	Do	05/31/85	4,000 SCHEDULE LETTERS FOR CONSTITUENT FORUM OFFICIAL USE	62.00	
06-18	5164220017	BENCHMARK SYSTEMS	05/26/85	12,000 SCHEDULE LETTERS FOR CONSTITUENT FORUM OFFICIAL USE	166.50	
06-18	5164220014	DAVID R RAMAGE	05/31/85	LONG DISTANCE SERVICE WHILE IN LEXINGTON, KY TO PARTICIPATE IN COAL SUMMIT I CONFERENCE - OFFICIAL USE	3.91	
06-18	5164220015	Do				
06-18	5164220012	SOUTH CENTRAL BELL				
06-18	5164220016	THE COURIER JOURNAL & LOUISVILLE TIMES	06/05/85-11/27/85	NEIGHBORHOOD SECTIONS SENT WEEKLY OFFICIAL USE	70.00	
06-18	5164220013	THE PORTLAND ANCHOR	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE 'PORTLAND ANCHOR' DISTRICT OFFICE OFFICIAL USE	3.00	
06-19	5168330024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONES, OFFICIAL USE	339.50	
06-19	5168330023	MICHAEL L LONG	06/03/85-06/06/85	REIMBURSEMENT FOR HOTEL STAY AND MEALS WHILE IN WASHINGTON-OFFICIAL USE	191.56	
06-25	5175530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.00	
06-25	5175530007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	190.06	
06-25	5176810002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	51.49	
06-27	5176940005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	123.00	
06-30	5179900144	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,604.44	
06-30	5182420023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	

OFFICE OF THE HON. JOHN MCCAIN
SALARIES

ALBERS, JILL	06/03/85-06/30/85	LBI/CONGRESSIONAL INTERN	777.78
BOEPPE, LISA E	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,707.51
BREDE, MARGARETTA W	04/01/85-06/30/85	CASEWORKER	5,250.00
BROOKE, THOMAS W	04/01/85-06/30/85	COMPUTER OPERATOR	4,140.00
CLARKE, VICTORIA	04/01/85-06/30/85	PRESS SECRETARY	5,873.64
DRIGGS, THOMAS D	06/03/85-06/30/85	D.C. INTERN	777.78
GOTTIA, RALPH EDWARD	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,250.00
Do	06/01/85-06/30/85	DISTRICT ASSISTANT	1,166.67
GOULKA, JAMES	05/01/85-05/27/85	STAFF ASSISTANT	937.50
HUMPHREY, TIMOTHY P	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,250.00
Do	06/01/85-06/30/85	DISTRICT ASSISTANT	1,166.67
JARVIS, PATRICIA J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,811.46
JIMENEZ, MICHAEL CHARLES	04/01/85-06/30/85	STAFF ASSISTANT	5,635.00
KIMBERLY, A KNOX	04/01/85-06/30/85	DISTRICT ADMINISTRATION ASSISTANT	9,969.99
LEMON, JANET J	04/01/85-06/30/85	DISTRICT ASSISTANT	6,151.42
MCCLELLAN, DIANE	04/01/85-06/30/85	PERSONAL SECRETARY	6,955.91
POULOS, ALEXANDER	06/17/85-06/30/85	PART-TIME EMPLOYEE	1,250.00
Do	04/01/85-06/30/85	CASE WORKER	291.67
RAIDT, JOHN THOMAS	04/01/85-06/30/85	D.C. INTERN	777.78
SCHNELL, BRYAN H	06/03/85-06/30/85	RECEPTIONIST	3,624.99
SCHWARTZ, LISA K	04/01/85-06/30/85	D.C. INTERN	777.78
SEIBERT, DANIEL O	06/03/85-06/30/85	DISTRICT ASSISTANT	5,424.99
TEMPLE, KAYE E	04/01/85-06/30/85	STAFF ASSISTANT	5,175.00
THOMPSON, NANCY DUNN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,245.00
TIMMONS, JOHN W	04/01/85-06/30/85	STAFF ASSISTANT	1,200.00
TULLETT, JACK EDGAR	04/01/85-06/14/85	PART-TIME EMPLOYEE	1,702.00
WALTERS, THEODORE R	05/01/85-05/27/85	STAFF ASSISTANT	937.50
WINDELS, KATHLYN O			

EXPENSES

5088340002	AARON'S CARPET CLEANERS & JANITORIAL SVC	02/01/85-02/28/85	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (FEBRUARY)	98.00
04-03	5088340003	AZ PRESS CLIPPING BUREAU	OFFICIAL CLIPPING SERVICE (FEBRUARY)	27.36
04-03	5088340006	BENCHMARK SYSTEMS	OFFICIAL SUPPLIES FOR THE COMPUTER	70.00
04-03	5088340008	FEDERAL EXPRESS CORP	OFFICIAL MAILING	14.00
04-03	5088340004	Do	OFFICIAL MAILINGS	25.00
04-03	5088340009	Do	OFFICIAL MAILINGS	40.50
04-03	5088340001	THOMAS J LANKFORD	OFFICIAL PRINTING OF A SCHEDULE FOR CONFERENCE IN THE DISTRICT	690.00
04-03	5088340007	U S GOVERNMENT PRINTING OFFICE	OFFICIAL BOOKLETS FOR CONSTITUENT USE	30.00
04-03	5088340005	WESTPARK TRAVEL SERVICE	OFFICIAL ROUNDTRIP TRAVEL FROM D.C. TO PHOENIX FOR MEMBER	338.00
04-08	5088510002	AARON'S CARPET CLEANERS & JANITORIAL SVC	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (JANUARY)	98.00
04-08	5088510001	WESTPARK TRAVEL SERVICE	OFFICIAL TRAVEL FROM PHOENIX TO DC FOR THE MEMBER	436.00

TOTAL
121,199.65

EXPENSES
OFFICIAL EXPENSES OF MEMBERS

925.00
95,378.34

SALARIES

EXPENDITURES FOR 2ND QUARTER

LBI INTERNS
MEMBERS CLERK HIRE

676.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5094620006	ARIZONA DAILY STAR	03/27/85	OFFICIAL 1985 SUBSCRIPTION	260.00	
04-09	5094620003	MOUNTAIN BELL	02/10/85-03/09/85	MOUNTAIN BELL	78.00	
04-09	5094620004	Do	02/10/85-03/09/85	AT&T COMM	55	
04-09	5094620005	TUCSON DAILY CITIZEN	03/27/85	OFFICIAL 1985 SUBSCRIPTION	260.00	
04-09	5094620002	WESTERN UNION	02/01/85-02/28/85	OFFICIAL MESSAGE SERVICE	105.68	
04-09	5094620001	WESTPARK TRAVEL SERVICE	03/15/85-03/17/85	OFFICIAL ROUND TRIP TRAVEL TO THE DISTRICT DC-PHOENIX-DC FOR MEMBER	717.00	
04-16	5086400002	MICHAEL CHARLES JIMENEZ	02/10/85-02/15/85	LODGING WHILE WORKING IN DC ON OFFICIAL BUSINESS	179.63	
04-16	5086400001	Do	02/10/85-02/16/85	OFFICIAL AIRFARE FOR TRAVEL FROM THE DISTRICT TO DC & RETURN PHOENIX-DC-PHOENIX	390.00	
04-16	5086400003	WESTPARK TRAVEL SERVICE	12/18/84-12/20/84	OFFICIAL ROUND TRIP TRAVEL FROM AZ TO DC FOR MEMBER	676.00	
04-16	5102820004	ARIZONA CAPITAL TIMES	04/02/85	OFFICIAL ANNUAL SUBSCRIPTION FOR 1985	28.00	
04-16	5102820003	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE DISTRICT OFFICE (FEBRUARY)	79.48	
04-16	5102820002	DISCOUNT COFFEE SERVICE	03/28/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	58.50	
04-16	5102820001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	488.30	
04-16	5102820018	MOUNTAIN BELL	02/19/85-03/18/85	OFFICIAL FTS CHARGES (FEBRUARY)	133.09	
04-16	5102820035	Do	02/19/85-03/18/85	AT&T COMM	222.72	
04-16	5102820035	SCOTTSDALE DAILY PROGRESS	04/02/85-04/02/86	OFFICIAL ANNUAL SUBSCRIPTION FOR 1985	46.00	
04-16	5102820001	THOMAS J LANKFORD	03/01/85	OFFICIAL PRINTING OF MEETING CARD NOTICE OF TOWN HALL MEETING FOR CONSTITUENT INFORMATION	1,998.80	
04-16	5102820002	Do	03/25/85	OFFICIAL PRINTING OF LETTER FOR CONSTITUENT INFORMATION REGARDING FEDERAL PROCUREMENT SEMINAR	339.10	
04-16	5102820034	WESTPARK TRAVEL SERVICE	03/29/85-03/31/85	OFFICIAL ROUND TRIP TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	592.00	
04-22	5102330001	MICHAEL CHARLES JIMENEZ	03/24/85-03/27/85	OFFICIAL REIMBURSEMENT FOR TRAVEL FROM PHOENIX TO D.C. 2,456 MI @ 24/MI	589.44	
04-26	5113300001	WESTPARK TRAVEL SERVICE	03/03/85	OFFICIAL TRAVEL FROM PHOENIX TO D.C. FOR MEMBER	415.00	
04-26	5113300002	Do	04/14/85	OFFICIAL TRAVEL FROM PHOENIX TO D.C. FOR MEMBER	415.00	
04-26	5115560012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	136.02	
04-26	5115560013	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	183.78	
04-29	5114460004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	22.00	
04-29	5114460003	FEDERAL EXPRESS CORP.	03/01/85-03/31/85	OFFICIAL MAILING	78.00	
04-29	5114460002	Do	03/11/85	OFFICIAL MAILING	14.00	
04-29	5114460001	THE WESTERN UNION TELEGRAPH CO	03/14/85-03/21/85	OFFICIAL MESSAGE SERVICE	77.07	
04-29	5115890363	J GRANT ENTERPRISES	04/01/85-04/30/85	RENT 151 N CENTENNIAL WAY MESA AZ 85201	2,399.76	
04-29	5115890364	MILL ALLEY PARTNERS	04/01/85-04/30/85	RENT SUITE 201.411 S MILL TEMPE AZ 85281	867.98	
04-30	5113630015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	378.50	
04-30	5120900047	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	743.99	
04-30	5121450001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	477.41	
05-03	5116600001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE FEB	22.00	
05-03	5116600002	BENCHMARK SYSTEMS	04/11/85	OFFICIAL COMPUTER SUPPLIES	80.00	
05-03	5116600003	COFFEE SYSTEM OF WASHINGTON	04/08/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE	5.50	
05-10	5126760011	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE MARCH	79.48	
05-10	5126760009	AZ PRESS CLIPPING BUREAU	03/01/85-03/31/85	OFFICIAL CLIPPING SERVICE FOR MARCH	32.16	
05-10	5126760001	FEDERAL EXPRESS CORP	03/27/85-03/28/85	OFFICIAL MAILING	39.00	
05-10	5126760003	Do	04/01/85	OFFICIAL MAILING	48.00	
05-10	5126760005	Do	04/02/85	OFFICIAL MAILING	28.00	
05-10	5126760002	Do	04/04/85	OFFICIAL MAILING	28.00	
05-10	5126760004	Do	04/17/85	OFFICIAL MAILING	28.00	
05-10	5126760008	FREE CONGRESS RESEARCH & EDUC FOUND, IN	04/15/85	OFFICIAL ANNUAL SUBSCRIPTION FOR THE POLITICAL REPORT	100.00	

05-10	5127670010	HUMAN EVENTS.....	04/06/85	25.00
05-10	5127670006	MOUNTAIN BELL.....	03/10/85-04/09/85	79.58
05-10	5127670007	Do.....	03/10/85-04/09/85	4.09
05-14	5128230004	COLE PUBLICATIONS.....	03/22/85	89.00
05-14	5128230005	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	349.80
05-14	5128230001	MOUNTAIN BELL.....	03/19/85-04/18/85	223.66
05-14	5128230002	Do.....	03/19/85-04/18/85	95.68
05-14	5128230003	SAVIN OF ARIZONA.....	04/19/85	49.95
05-15	5129880011	POSTMASTER.....	03/22/85	2.00
05-16	5130600004	AARON'S CARPET CLEANERS & JANITORIAL SVC.....	03/01/85-03/31/85	98.00
05-16	5130600003	CENTRAL ARIZONA HEALTH SYSTEMS AGENCY.....	04/18/85	10.00
05-16	5130600006	CONGRESSIONAL BORDER CAUCUS.....	01/01/85-12/31/85	100.00
05-16	5130600005	OFFICIAL AIRLINE GUIDES, INC.....	09/02/85-09/02/86	134.64
05-16	5130600001	THOMAS LANKFORD.....	04/04/85	6.90
05-16	5130600002	Do.....	04/08/85	10.35
05-16	5133310002	A KNOX KIMBERLY.....	04/01/85	96.00
05-16	5133310001	Do.....	05/06/85	15.41
05-20	5136860001	WESTPARK TRAVEL SERVICE.....	05/09/85-05/12/85	598.00
05-24	5141210007	AT&T INFORMATION SYSTEMS.....	04/01/85-04/30/85	22.00
05-24	5141210007	AT&T PRESS CLIPPING BUREAU.....	05/07/85	197.99
05-24	5141210006	BENCHMARK SYSTEMS.....	05/10/85	41.25
05-24	5141210005	COFFEE SYSTEM OF WASHINGTON.....	03/01/85-03/31/85	52.42
05-24	5141210010	CRYSTAL BOTTLED WATER.....	03/01/85-04/30/85	51.31
05-24	5141210011	Do.....	03/14/85-03/18/85	78.00
05-24	5141210012	FEDERAL EXPRESS CORP.....	03/26/85	14.00
05-24	5141210013	Do.....	04/10/85-04/18/85	75.00
05-24	5141210014	Do.....	04/18/85-04/30/85	64.00
05-24	5141210015	Do.....	04/19/85	23.00
05-24	5141210015	Do.....	04/20/85-05/02/85	291.00
05-24	5141210002	Do.....	04/20/85-05/02/85	27.53
05-24	5141210003	Do.....	03/20/85-05/02/85	91.69
05-24	5141210027	SAVIN CORPORATION.....	04/30/85	149.79
05-24	5141210004	THE WESTERN UNION TELEGRAPH CO.....	02/01/85-02/28/85	40
05-24	5148440007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	182.97
05-31	5148510001	Do.....	02/01/85-02/28/85	643.00
05-31	5148830021	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	2,395.76
05-31	5149890368	J GRANT ENTERPRISES.....	05/01/85-05/30/85	867.98
05-31	5149890369	MILL ALLEY PARTNERS.....	05/01/85-05/30/85	138.87
05-31	5150450013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	259.86
05-31	5150750006	Do.....	02/01/85-02/28/85	633.01
05-31	5151900046	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	1,402.54
05-31	5154760001	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	98.00
06-10	5156530002	AARON'S CARPET CLEANERS & JANITORIAL SVC.....	04/01/85-04/30/85	79.48
06-10	5156530003	AT&T INFORMATION SYSTEMS.....	04/10/85-05/09/85	9.80
06-10	5156530003	COFFEE SYSTEM OF WASHINGTON.....	02/04/85	60.05
06-10	5156530004	Do.....	04/03/85	5.50
06-10	5156530005	Do.....	04/07/85	28.00
06-10	5156530001	FEDERAL EXPRESS CORP.....	05/17/85	352.33
06-10	5156530010	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	72.00
06-10	5156530011	WCSA TRIBUNE.....	03/06/85	83.03
06-10	5156530006	MOUNTAIN BELL.....	04/10/85-05/09/85	15.44
06-10	5156530007	Do.....	04/10/85-05/09/85	13.44
06-10	5156530008	THOMAS LANKFORD.....	05/08/85	595.30
06-17	5161410004	AT&T INFORMATION SYSTEMS.....	05/01/85-05/31/85	22.00
06-17	5161410002	MOUNTAIN BELL.....	04/19/85-05/31/85	294.93
04/06/85	OFFICIAL ANNUAL SUBSCRIPTION.....			
03/10/85-04/09/85	MOUNTAIN BELL.....			
03/10/85-04/09/85	AT&T COMM.....			
03/22/85	OFFICIAL PUBLICATION.....			
03/01/85-03/31/85	OFFICIAL FTS CHARGES FOR MARCH.....			
03/19/85-04/18/85	MOUNTAIN BELL.....			
03/19/85-04/18/85	AT&T COMM.....			
04/19/85	OFFICIAL SUPPLIES FOR THE MESA DISTRICT OFFICE.....			
03/22/85	POSTAGE 2¢ STAMPS.....			
03/01/85-03/31/85	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE (MARCH).....			
04/18/85	OFFICIAL PUBLICATION.....			
01/01/85-12/31/85	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION.....			
09/02/85-09/02/86	OFFICIAL ANNUAL SUBSCRIPTION TO FLIGHT DIRECTORY.....			
04/04/85	OFFICIAL PRINTING OF MEETING NOTICE FOR CONSTITUENT USE.....			
04/08/85	REIMBURSEMENT FOR MILEAGE @ .24 PER MILE WHILE TRAVELLING ON OFFICIAL BUSINESS-400 MILES.....			
04/01/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS.....			
05/06/85	MEMBER OFFICIAL ROUND-TRIP TRAVEL FROM D.C. TO PHOENIX.....			
04/01/85-04/30/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (APRIL).....			
05/07/85	OFFICIAL NEWS CLIPPING SERVICE.....			
05/10/85	OFFICIAL SUPPLIES FOR THE COMPUTER.....			
03/01/85-03/31/85	OFFICIAL COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENTS USE.....			
03/01/85-04/30/85	OFFICIAL DRINKING WATER FOR CONSTITUENTS USE IN THE TEMPE DISTRICT OFFICE (MARCH).....			
03/14/85-03/18/85	OFFICIAL DRINKING WATER FOR CONSTITUENTS USE IN THE TEMPE DISTRICT OFFICE (APRIL).....			
03/26/85	OFFICIAL MAILING.....			
04/10/85-04/18/85	OFFICIAL MAILING.....			
04/18/85-04/30/85	OFFICIAL MAILING.....			
04/19/85	OFFICIAL MAILING.....			
04/20/85-05/02/85	AIRFARE FOR OFFICIAL TRAVEL FROM DC TO PHOENIX.....			
04/20/85-05/02/85	MEALS WHILE ON OFFICIAL BUSINESS IN DC.....			
03/20/85-05/02/85	CABS/PARKING WHILE ON OFFICIAL BUSINESS IN DC.....			
04/30/85	OFFICIAL SUPPLIES FOR DISTRICT OFFICES.....			
04/30/85	OFFICIAL MESSAGE SERVICE.....			
02/01/85-02/28/85	LOCAL TOLL SERVICE.....			
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....			
04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....			
05/01/85-05/30/85	RENT 151 N CENTENNIAL WAY MESA AZ 85201.....			
05/01/85-05/30/85	RENT SUITE 201.411 S.MILL TEMPE AZ 85281.....			
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....			
02/01/85-02/28/85	LOCAL TOLL SERVICE.....			
05/01/85-05/31/85	OFFICIAL JANITORIAL SERVICE FOR TEMPE OFFICE (APR).....			
04/01/85-04/30/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (APR).....			
04/10/85-05/09/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE.....			
02/04/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE.....			
04/03/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE.....			
04/07/85	OFFICIAL MAILING.....			
05/17/85	OFFICIAL FTS CHARGES FOR APRIL.....			
04/01/85-04/30/85	OFFICIAL NEWSPAPER SUBSCRIPTION FOR THE MESA OFFICE (1985).....			
03/06/85	MOUNTAIN BELL.....			
04/10/85-05/09/85	AT&T COMM.....			
04/10/85-05/09/85	OFFICIAL PRINTING OF CARD NOTICE FOR SENIOR CITIZEN SEMINAR IN THE DISTRICT.....			
05/08/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (MAY).....			
05/01/85-05/31/85	MOUNTAIN BELL.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN MCCAIN—Con.						
06-17	5161410003	Do	04/19/85-05/18/85	AT&T COMM	61.14	
06-17	5161410001	THOMAS J LANKFORD	05/30/85	OFFICIAL PRINTING OF EAGLE SCOUT CERTIFICATES FOR CONSTITUENTS	78.45	
06-17	5162620001	AMERICAN CONTINENTAL TRAVEL SERVICE	04/20/85	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	415.00	
06-17	5162620004	HELENE C. MONBERG	06/06/85	OFFICIAL SUBSCRIPTION FOR 'WESTERN RESOURCES WRAP-UP' 13 WEEK TRIAL	45.00	
06-17	5162620005	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	OFFICIAL BREAKFAST WITH THE CONGRESSMAN AND CONSTITUENTS	80.00	
06-17	5162620002	WESTPARK TRAVEL SERVICE	05/19/85	OFFICIAL TRAVEL FROM PHOENIX TO DC FOR MEMBER	309.00	
06-17	5162620003	Do	06/02/85	OFFICIAL TRAVEL FROM PHOENIX TO DC FOR MEMBER	355.00	
06-18	5162600001	COFFEE SYSTEM OF WASHINGTON	06/04/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE	78.75	
06-18	5164340007	WESTPARK TRAVEL SERVICE	03/16/85	MEMBER'S OFFICIAL TRAVEL FROM DC TO PHOENIX	355.00	
06-18	5164340008	Do	06/07/85-06/09/85	MEMBER'S OFFICIAL ROUND-TRIP TRAVEL - DC/PHOENIX/DC	702.00	
06-18	5164570001	A KNOX KIMBERLY	04/29/85	OFFICIAL MEAL WHILE ON BUSINESS IN DC	23.91	
06-18	5164570002	Do	04/30/85	OFFICIAL MEAL WHILE ON BUSINESS IN DC	38.47	
06-19	5169520001	FEDERAL EXPRESS CORP	05/22/85-05/29/85	AIR BILLS FOR OFFICIAL MAILINGS	39.00	
06-24	5165210001	WESTPARK TRAVEL SERVICE	05/24/85	MEMBER OFFICIAL TRAVEL FROM DC TO PHOENIX (ONE-WAY)	228.00	
06-24	5172630001	JOHN MCCAIN	03/01/85-03/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO PHOENIX	183.00	
06-25	5172330001	WESTPARK TRAVEL SERVICE	03/01/85-03/31/85	OFFICIAL ROUNDTRIP TRAVEL FROM D.C. TO PHOENIX FOR MEMBER	594.00	
06-25	5175500011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.65	
06-25	5175500014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	182.70	
06-25	5175770024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	40	
06-25	5176700008	Do	03/01/85-03/31/85	LOCAL RECORDING SERVICES	100.97	
06-27	5177640007	J. GRANT ENTERPRISES	05/01/85-05/31/85	RENT 151 N CENTENNIAL WAY MESA AZ 85201	617.50	
06-27	5177890373	MILL ALLEY PARTNERS	06/01/85-06/30/85	RENT SUITE 201.411 S. MILL TEMPE AZ 85281	2,395.76	
06-28	5178903074	ARIZONA PRESS CLIPPING BUREAU	05/01/85-06/30/85	OFFICIAL NEWS CLIPPING SERVICE	867.98	
06-28	5178820003	CRYSTAL BOTTLED WATER	05/01/85-05/31/85	WATER FOR TEMPE DISTRICT OFFICE	23.96	
06-28	5178820001	DISCOUNT COFFEE SERVICE	05/09/85-05/31/85	COFFEE FOR CONSTITUENT USE IN MESA DIST OFFICE	32.50	
06-28	5178820002	(EQUIPMENT ALLOWANCE CHARGED)	05/29/85		72.80	
06-30	5179900044	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		6,465.51	
06-30	5182640042		06/01/85-06/30/85		674.42	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					777.78	
MEMBERS CLERK HIRE					97,290.26	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					42,423.66	
TOTAL					140,491.70	

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BAYLES, DEBORAH L	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN	679.00
BEYER, BARBARA M	04/01/85-06/30/85	RESEARCH ASSISTANT	8,895.50

04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,137.50
04/01/85-06/30/85	PART-TIME EMPLOYEE	310.50
04/01/85-06/30/85	STAFF ASST/FIELD REPRESENTATIVE	4,445.76
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,677.76
04/01/85-06/30/85	STAFF ASSISTANT	4,231.50
04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,798.99
04/01/85-06/30/85	STAFF ASSISTANT	4,134.00
04/01/85-06/30/85	STAFF ASSISTANT	4,810.26
04/01/85-06/30/85	SHARED EMPLOYEE	931.50
04/01/85-06/30/85	STAFF ASSISTANT	4,231.50
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,714.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	303.95
04/01/85-06/30/85	FRONT OFFICE MANAGER	6,881.76
04/01/85-06/30/85	LEGISLATIVE COMPUTER ASSISTANT	5,915.76
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99
05/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
03/01/85-03/05/85	PRINT RECORD - T/S PRINT LETTER	125.00
03/13/85	LETTERHEAD- T/S	120.00
01/01/85-12/31/85	ANNUAL DUES FOR 1985	150.00
03/08/85-03/18/85	AIR TRAVEL FROM WASHINGTON, D.C. TO PALM SPRINGS AND RETURN	390.00
03/27/85	TAXI FARE TO AND FROM THE INTERIOR DEPARTMENT FOR MEETING WITH BUREAU OF RECLAMATION	9.20
01/01/85-12/31/85	ANNUAL DUES FOR 1985	500.00
02/01/85-02/28/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE 2 MONTH BILLING	42.80
02/28/85-03/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 96 MILES AT 20 1/2¢ PER MILE	19.20
02/01/85-02/28/85	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	129.72
02/01/85-02/28/85	TWO (2) FTS LINES FOR PALM DESERT DISTRICT OFFICE	84.98
02/28/85-04/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	160.25
02/24/85	FRAMES FOR WASHINGTON DC OFFICE	35.15
04/01/85	TAXI FARE FROM CAPITOL HILL TO THE NAVY ANNEX IN VIRGINIA & RETURN	14.45
03/11/85-03/19/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 154 MILES AT 20¢ PER MILE	30.80
03/11/85-04/15/85	DISTRICT LEASED AUTOMOBILE (LEASE FEE, MONTHLY FEE & 4 DAYS PRORATA)	717.10
02/16/85-03/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE	65.20
02/04/85-02/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 416 MILES AT 20¢ PER MILE	83.20
03/14/85	STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE COMPUTER SUPPLIES, ENVELOPES	36.04
05/15/85-05/15/86	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	33.00
04/09/85	MEAL IN DISTRICT	3.94
04/09/85-04/11/85	HOTEL EXPENSES IN DISTRICT	159.80
04/09/85-04/14/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS TO SAN FRANCISCO TO WASHINGTON, DC	458.00
04/09/85-04/14/85	PARKING AT DULLES AIRPORT	23.00
04/11/85-04/12/85	HOTEL EXPENSES IN DISTRICT	48.60
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	424.19
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	234.16
04/01/85-04/30/85	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270	1,170.00
04/01/85-04/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE CA	1,073.50
04/01/85-04/30/85	CREDIT FOR 1984	2,964.85
04/30/85	PRINT RECORD - PRINT LETTER	1,247.16
03/15/85-03/21/85	IN-DISTRICT HOTEL EXPENSES	(114.96)
04/09/85-04/11/85	IN-DISTRICT MEALS ON OFFICIAL BUSINESS	155.84
04/09/85-04/12/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS/ONTARIO TO LOS ANGELES TO WASHINGTON, DC	68.22
04/09/85-04/14/85	PARKING AT DULLES AIRPORT	498.00
04/09/85-04/14/85	IN-DISTRICT HOTEL EXPENSES	24.00
04/11/85-04/13/85	IN-DISTRICT GASOLINE FOR LEASED AUTO	118.80
04/12/85	MEALS IN DISTRICT ON OFFICIAL BUSINESS	17.00
04/09/85-04/12/85		61.91
04/16	THOMAS J LANKFORD	
04/16	Do	
04-19	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	
04-19	AL MCCANDLESS	
04-19	Do	
04-19	REPUBLICAN STUDY COMMITTEE	
04-19	SPARKLETS DRINKING WATER CORP	
04-19	PATRICIA IN CROSS	
04-24	GENERAL SERVICES ADMINISTRATION	
04-24	Do	
04-24	GENERAL TELEPHONE CO OF CALIFORNIA	
04-24	JAYNE GILLENWATERS	
04-24	Do	
04-24	CHRISTINE MARIE HILLAIRE	
04-24	AL MCCANDLESS	
04-24	PACIFIC BELL	
04-24	NORMA G PEPIOT	
04-24	STOCKWELL AND BINNEY	
04-24	THE HEMET NEWS	
04-24	5105220012	
04-26	5113300007	
04-26	5113300005	
04-26	5113300003	
04-26	5113300004	
04-26	5113300006	
04-26	5115510023	
04-26	5116540005	
04-29	HMS PLAZA WEST	
04-29	ROSAL ENTERPRISES	
04-29	5115890365	
04-30	5120900470	
04-30	5121450022	
04-30	5121530036	
05-03	THOMAS J LANKFORD	
05-03	WILLIAM P BINZEL	
05-03	5116740002	
05-03	5116740006	
05-03	5116740010	
05-03	5116740008	
05-03	5116740009	
05-03	5116740004	
04/16	BINZEL, WILLIAM P	
04/16	COVEY, CAROL C	
04/16	CROSS, PATRICIA M	
04/16	ELLERTON, SIGNY S	
04/16	FOLEY, JAN D	
04/16	GILLENWATERS, JAYNE E	
04/16	HILLAIRE, CHRISTINE MARIE	
04/16	HITCHCOCK, MARTHA S	
04/16	HORNBY, CAROL J	
04/16	PARK, CAROL JAN	
04/16	PEPIOT, NORMA G	
04/16	RATAY, LESLIE JEAN	
04/16	RINALDI, PATRICIA V	
04/16	SONNEK, CAMM MARIE E	
04/16	WOLFENBERGER, MARY T	
04/16	ZSA, PHYLLIS J	
04/16	EXPENSES	
04-16	5102820011	
04-16	5102820036	
04-19	5101640005	
04-19	5101640001	
04-19	5101640002	
04-19	5101640003	
04-19	5101640004	
04-24	5105220036	
04-24	5105220008	
04-24	5105220007	
04-24	5105220009	
04-24	5105220004	
04-24	5105220005	
04-24	5105220033	
04-24	5105220010	
04-24	5105220006	
04-24	5105220001	
04-24	5105220012	
04-24	5105220034	
04-26	5113300007	
04-26	5113300005	
04-26	5113300003	
04-26	5113300004	
04-26	5113300006	
04-26	5115510023	
04-26	5116540005	
04-29	5115890366	
04-29	5120900470	
04-30	5121450022	
04-30	5121530036	
05-03	5116600004	
05-03	5116740007	
05-03	5116740002	
05-03	5116740006	
05-03	5116740010	
05-03	5116740008	
05-03	5116740009	
05-03	5116740004	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.						
05-03	5116740003	Do	04/09/85-04/14/85	CAR RENTAL IN DISTRICT	312.32	
05-03	5116740005	HARMON OFFICE INTERIORS, INC.	03/01/85	STATIONERY SUPPLIES FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES MARKERS, TAPES	127.61	
05-03	5116740001	AL MCCANDLESS	04/04/85-04/14/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN	435.00	
05-03	5120300002	CALIFORNIA JOURNAL	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL	29.95	
05-03	5120300001	AL MCCANDLESS	04/15/85-05/15/85	DISTRICT LEASE AUTOMOBILE	355.68	
05-06	5120330001	AT&T INFORMATION SYSTEMS	07/05/83	INSTALLATION OF THREE (3) MODEMS (212A DATA SETS)	246.00	
05-06	5120330004	Do	10/01/84-12/24/84	BASIC EQUIPMENT MONTHLY CHARGES FOR RIVERSIDE DISTRICT OFFICE	344.26	
05-06	5120330003	Do	12/24/84-01/23/85	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42	
05-06	5120330002	Do	01/24/85-03/23/85	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	248.84	
05-07	5123800001	AL MCCANDLESS	03/09/85-10/13/85	NET DIFFERENCE BETWEEN INSURANCE PREMIUM PAID ON 1984 PONTIAC & 1985 BUICK NEW DIST LEASE CAR	96.00	
05-07	5123800004	CAMM MARIE E SONNEK	04/23/85	FRAME FOR WASHINGTON, D.C. OFFICE	9.97	
05-07	5123800002	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	26.45	
05-07	5123800002	THE RANCHO NEWS/STAGE LINE	05/01/85-04/30/86	ONE-YEAR SUBSCRIPTION TO THE RANCHO NEWS FOR THE RIVERSIDE DISTRICT OFFICE	8.00	
05-09	5127630002	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	TELEPHONE EQUIPMENT MONTHLY CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42	
05-09	5127630001	NORMA G PEIOT	03/01/85-03/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 574 MILES AT .20/MI	114.80	
05-14	5129810002	PATRICIA M CROSS	04/12/85	FIRE EXTINGUISHER FOR PALM DESERT DISTRICT OFFICE	8.45	
05-14	5129810005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	THREE (3) FTS LINES FOR THE RIVERSIDE DISTRICT OFFICE	129.72	
05-14	5129810004	Do	03/01/85-03/31/85	TWO (2) FTS LINES FOR THE PALM DESERT DISTRICT OFFICE	84.98	
05-16	5133310013	PACIFIC BELL	03/16/85-04/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE (714)682-7127	62.17	
05-16	5133310013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
05-16	5133310008	JAN D FOLEY	04/22/85-04/24/85	HOTEL EXPENSES DURING SEMINAR BY IMMIGRATION SERVICE FOR DISTRICT STAFF IN LOS ANGELES	113.00	
05-16	5133310009	Do	04/22/85-04/24/85	MEALS DURING SEMINAR	33.04	
05-16	5133310010	Do	04/24/85	SHUTTLE BUS FARE DURING SEMINAR	2.00	
05-16	5133310011	GENERAL TELEPHONE CO OF CALIFORNIA	04/28/85-05/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE (619) 340-2900; 340-4064	280.35	
05-16	5133310012	HARMON OFFICE INTERIORS, INC.	03/29/85-04/24/85	STATIONERY SUPPLIES FOR RIVERSIDE AND PALM DESERT DISTRICT OFFICES; PENCILS, RIBBONS, ETC.	217.64	
05-16	5133310003	AL MCCANDLESS	05/02/85-05/06/85	AIR TRAVEL FROM WASHINGTON, DC PALM SPRINGS & RETURN	480.00	
05-16	5133310004	CAROL JAN PARK	04/22/85-04/24/85	TRAVEL TO AND FROM SEMINAR BY IMMIGRATION & NATURALIZATION SVC FOR DIST STAFF IN L.A.-167 MI @ .20/MI	33.40	
05-16	5133310005	Do	04/22/85-04/24/85	HOTEL EXPENSES DURING SEMINAR	112.00	
05-16	5133310006	Do	04/22/85-04/24/85	MEALS DURING SEMINAR	32.37	
05-16	5133310007	Do	04/24/85	SHUTTLE BUS FARE DURING SEMINAR	2.00	
05-22	5140550020	FEDERAL EXPRESS CORP	03/14/85	EXPRESSING OF COMPUTER MATERIALS	28.00	
05-22	5140550022	CHRISTINE MARIE HILLAIRE	04/22/85-04/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 132 MILES @ .20 PER MILE	26.40	
05-22	5140550023	Do	04/22/85-04/24/85	HOTEL EXPENSES DURING SEMINAR BY IMMIGRATION & NATURALIZATION SERVICE FOR DISTRICT STAFF IN LOS ANGELES	112.00	
05-22	5140550024	Do	04/22/85-04/24/85	MEALS DURING INS SEMINAR	37.20	
05-22	5140550025	Do	04/24/85	SHUTTLE BUS FARE DURING SEMINAR	2.00	
05-22	5140550021	AL MCCANDLESS	05/15/85-06/15/85	BOTTLED LEASE AUTOMOBILE	355.68	
05-22	5140550019	SPARKLETT'S DRINKING WATER CORP	04/01/85-04/30/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	32.25	
05-28	5141840017	POSTMASTER	05/08/85	10 SHEETS OF 22c STAMPS	220.00	
05-31	5143820001	THOMAS J LANKFORD	04/01/85	MEETING CARDS	482.15	
05-31	5143820002	Do	04/01/85-04/05/85	PRINT PADS - 2 ORDERS RE-ORDER PADS PRINT BIO - T/S	161.30	
05-31	5148540028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.05	
05-31	5149890686	HWS PLAZA WEST	05/01/85-05/30/85	RENT 74-075 EL PASO, #A-7 PALM BEACH, CA 92270	1,120.00	

05-31	5149890370	ROSAL ENTERPRISES	05/01/85-05/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA	1,073.50
05-31	5150490005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.86
05-31	5150830023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.15
05-31	5151900470	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,964.83
05-31	5154760022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		94.87
05-31	5154830039	Do	05/31/85	EXPENDITURE FOR 1984	6.86
06-17	5163640003	AT&T INFORMATION	04/24/85-05/23/85	RIVERSIDE DISTRICT OFFICE TELEPHONE EQUIPMENT	124.42
06-17	5163640008	CONTINENTAL TELEPHONE OF CALIFORNIA	05/16/85-05/16/86	BLYTHE DIRECTORY ANNUAL BILL & PUC REGULATION FEE	31.23
06-17	5163640002	SIGNY ELLERTON	05/08/85-05/09/85	TAXI FARE TO HUD, SUBWAY TO AND FROM FAA, AND SUBWAY TO AND FROM POSTAL SERVICE	6.70
06-17	5163640003	F.M. CHEMICAL CO., INC.	05/24/85	SERVICE OF FIRE EXTINGUISHER IN RIVERSIDE DISTRICT OFFICE AS REQUIRED BY THE FIRE DEPARTMENT	25.00
06-17	5163640004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	THREE FTS LINES IN RIVERSIDE DISTRICT OFFICE	139.71
06-17	5163640005	Do	04/01/85-04/30/85	2 FTS LINES IN PALM DESERT DISTRICT OFFICE	84.98
06-17	5163640007	GENERAL TELEPHONE CO OF CALIFORNIA	05/28/85-06/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	173.56
06-17	5163640001	AL MCCANDLESS	05/23/85-06/03/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS AND RETURN	441.00
06-17	5163640006	PACIFIC BELL	04/16/85-05/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE	59.10
06-17	5163640010	THOMAS J LANKFORD	05/01/85	PRINT N/L - T/S	5,897.65
06-17	5163640011	Do	05/01/85	PRINT MEMO PADS - PRINT POSTERS - T/S - REORDER MEMO PADS	291.00
06-18	5165230002	BARBARA W BEYER	05/24/85-06/02/85	AIR TRAVEL FROM BALTIMORE TO PALM SPRINGS/ONT TO SAN FRAN & RETURN (WORLD/SUN AIRE/PSA/AMERICAN)	458.00
06-18	5165230003	Do	05/27/85-05/29/85	HOTEL EXPENSES IN DISTRICT	153.43
06-18	5165230004	Do	05/29/85-05/31/85	HOTEL EXPENSES IN DISTRICT	105.58
06-18	5165230005	Do	05/29/85-05/31/85	MEALS IN DISTRICT	20.47
06-18	5165230001	AL MCCANDLESS	06/06/85-06/10/85	AIR TRAVEL FROM WASHINGTON DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIRE)	441.00
06-25	5175570004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5175610008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.68
06-25	5176820011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.45
06-27	5177600004	CHRISTINE MARIE HILLAIRE	06/02/85-06/08/85	AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON, DC AND RETURN VIA AMERICAN AND SUN AIRE	480.00
06-27	5177600005	Do	06/02/85-06/08/85	HOTEL EXPENSES DURING A SEMINAR BY LIBRARY OF CONGRESS (CONGRESSIONAL RESEARCH SERVICE) FOR DIST STAFF	287.40
06-27	5177600006	Do	06/02/85-06/08/85	MEALS DURING SEMINAR	90.21
06-27	5177600009	Do	06/02/85-06/08/85	MILEAGE TO THE PALM SPRINGS AIRPORT AND RETURN TO DESERT HOT SPRINGS	4.92
06-27	5177600007	Do	06/03/85-06/08/85	TAXI FARES DURING SEMINAR	17.00
06-27	5177600008	Do	06/03/85-06/08/85	TAXI TO DULLES, SKY CAP	20.50
06-27	5177600013	MARTHA S HITCHCOCK	05/02/85-05/31/85	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 36 MILES AT 20.5¢ PER MILE	7.38
06-27	5177600014	Do	05/31/85	PARKING AT ONTARIO AIRPORT	.65
06-27	5177600010	AL MCCANDLESS	06/15/85-07/15/85	DISTRICT LEASE AUTOMOBILE	355.68
06-27	5177600011	NORMA G PEPIOT	04/04/85-05/30/85	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 1,514 MILES AT 20.5/MILE (FOR TWO MONTHS)	310.37
06-27	5177600012	Do	04/08/85-04/13/85	OFFICIAL TELEPHONE CALLS	4.20
06-27	5177890376	HMS PLAZA WEST	06/01/85-06/30/85	RENT 74-075 EL PASO #A-7 PALM DESERT, CA 92270	2,270.00
06-27	5178903075	ROSAL ENTERPRISES	06/01/85-06/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA	2,573.95
06-30	5179900476	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,916.23
06-30	5182620001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		913.80
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					679.00
MEMBERS CLERK HIRE					92,425.22
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					42,954.86
TOTAL					136,059.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK MCCLOSKEY						
SALARIES						
		AIKEN, SUZANNE C	04/01/85-04/30/85	CASEWORKER	1,000.00	
		Do	05/01/85-06/30/85	CASEWORKER	2,041.67	
		ALDRIDGE, CHRIS DOMENIC	04/01/85-04/30/85	LEGISLATIVE DIRECTOR	2,791.67	
		Do	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,681.09	
		ALLISON, NANCY L	04/01/85-04/30/85	OFFICE MANAGER	3,041.67	
		Do	05/01/85-06/30/85	OFFICE MANAGER	4,154.84	
		BRANDT, BARBARA A	04/01/85-04/30/85	OFFICE MANAGER/AREA REP	1,833.33	
		Do	05/01/85-06/30/85	OFFICE MANAGER/AREA REP	3,750.00	
		BROWN, MYRNA	04/01/85-04/30/85	OFFICE MANAGER/AREA REP	1,380.00	
		Do	05/01/85-06/30/85	OFFICE MANAGER/AREA REP	2,760.00	
		CRITCHLOW, RONALD G	04/01/85-04/30/85	LEGISLATIVE ASST/PRESS SECRETARY	3,333.33	
		Do	05/01/85-06/30/85	LEGIS ASST-PRESS SECY	4,750.00	
		FINCH, WILLIAM J	05/01/85-05/21/85	ADMINISTRATIVE ASSISTANT	2,420.83	
		Do	06/01/85-06/30/85	STAFF ASSISTANT	100.00	
		HALL, DANIEL E	06/01/85-06/30/85	D.C. INTERN	900.00	
		HOFFMANN, RICKI JO	04/01/85-04/30/85	CASEWORKER	1,166.67	
		Do	05/01/85-06/30/85	CASEWORKER	2,375.00	
		KENDALL, DEBORAH A	05/28/85-06/30/85	LEGISLATIVE ASSISTANT	2,108.34	
		LYNCH, TERENCE M	04/01/85-04/30/85	SHARED EMPLOYEE	1,000.00	
		Do	05/01/85-06/30/85	SHARED EMPLOYEE	2,000.00	
		MABREY, ROY H	04/01/85-04/30/85	PART-TIME EMPLOYEE	833.33	
		Do	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,666.66	
		MCKISSIC, JANET C	04/01/85-04/30/85	CASEWORKER	1,083.33	
		Do	05/01/85-06/30/85	CASEWORKER	2,166.66	
		MINOR, TIMOTHY H	06/08/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,277.78	
		MULLOILLAND, ANN L	06/01/85-06/30/85	IBI CONGRESSIONAL INTERN	970.00	
		MURPHY, PENNY LEE	04/01/85-04/30/85	CASEWORKER	1,250.00	
		Do	05/01/85-06/30/85	CASEWORKER	2,543.75	
		PFAELZER, MARY JEAN	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,041.67	
		Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,083.34	
		PLAISIER, MELINDA K	06/17/85-06/30/85	STAFF ASSISTANT	466.67	
		STUART, WILLIAM F	04/01/85-04/30/85	STAFF ASSISTANT	1,121.25	
		Do	05/01/85-06/23/85	STAFF ASSISTANT	2,207.36	
		WRAY, JAMES B	04/01/85-04/30/85	ECONOMIC DEVELOPMENT DIRECTOR	2,500.00	
		Do	05/01/85-06/30/85	ECONOMIC DEVELOPMENT DIRECTOR	5,087.50	
EXPENSES						
04-22	5101310001	PUBLIC SERVICE INDIANA	12/10/84-01/02/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	43.52	
04-26	5112550001	HOU.SAPPLIE NEWSPAPERS	01/01/84-12/29/84	ANNUAL SUBSCRIPTION TO THE INDIANAPOLIS STAR FOR OFFICIAL USE IN VINCENNES OFFICE	137.00	
04-26	5112550002	Do	01/01/84-12/29/84	ANNUAL SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN VINCENNES OFFICE	124.80	
05-20	5134540001	RONALD G CRITCHLOW	05/02/85-05/06/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INP/LS/DC	314.00	
05-20	5134540002	FRANK MCCLOSKEY	05/02/85-05/06/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INP/LS/DC	294.00	
05-24	5137830002	Do	05/10/85-05/14/85	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INDIANAPOLIS	254.00	

05-31	514980688	CITIZENS REALTY, AGENT FOR	05/01/85-05/30/85	RENT 210 S.E. SIXTH EVANSVILLE, IN 47713	680.00
05-31	514980687	GENERAL GROWTH VENTURES, INC	05/01/85-05/30/85	RENT 405 S. COLLEGE AVE. BLOOMINGTON, IN 47401	325.00
05-31	514980373	WILLARD GOODSON	05/01/85-05/30/85	RENT 28 N. FIFTH VINCENTINES, IN 47591	300.00
05-31	515107001	INDIANA GAS COMPANY, INC	05/01/85-05/31/85	GAS BILL FOR BLOOMINGTON OFFICE (16 DAYS)	6.91
05-31	5151900293	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,645.41
05-31	5154760002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,253.94
06-18	5164220001	WILLIAM F FINCH	05/10/85-05/20/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN'S AA ON OFFICIAL BUSINESS DC TO INDIANAPOLIS	254.00
06-18	5164220002	FRANK MCCLOSKEY	05/16/85-05/20/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC TO INDIANAPOLIS	254.00
06-18	5164220003	Do	05/23/85-05/03/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC TO INDIANAPOLIS	254.00
06-18	5165230006	Do	06/06/85-06/10/85	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS	950.00
06-18	5168620007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	CAUCUS MEMBERSHIP DUES	600.00
06-18	5168620008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES FOR CAUCUS	210.20
06-18	5168620003	JAMES B WRAY	05/02/85-05/22/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1051 MI AT 20/MI	36.75
06-18	5168620004	Do	05/03/85	MEAL WITH CONSTITUENT AND CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.25
06-18	5168620005	Do	05/03/85	CONSTITUENTS PORTION	6.25
06-18	5168620006	Do	05/13/85	REIMBURSEMENT FOR PURCHASE OF OUTGOING TAPE FOR ANSWERING MACHINE IN BLOOMINGTON OFFICE	48.00
06-18	5168800056	AVIATION WEEK & SPACE TECHNOLOGY	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO TECHNICAL MAGAZINE FOR OFFICIAL USE IN WASHINGTON OFFICE	320.00
06-18	5168800051	BARBARA A BRANDT	06/01/85-06/05/85	REIMBURSEMENT FOR AIRLINE TRIP TO WASHINGTON, DC ON OFFICIAL BUSINESS EVANSVILLE-DC-EVANSVILLE	48.00
06-18	5168800036	CRAWFORD COUNTY DEMOCRAT	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	6.50
06-18	5168800052	DAVID R RAMAGE	05/15/85	PRINTING	17.00
06-18	5168800053	Do	05/21/85	PRINTING	33.00
06-18	5168800047	Do	05/30/85	PRINTING LABELS	24.45
06-18	5168800046	EVANSVILLE COURIER	05/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	78.00
06-18	5168800030	Do	06/08/85-06/07/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	120.00
06-18	5168800049	FEDERAL EXPRESS CORP	05/13/85-05/16/85	EXPRESS MAIL	28.00
06-18	5168800054	INDIANA BELL	05/19/85-06/18/85	PHONE BILL FOR VINCENTINES OFFICE	89.96
06-18	5168800055	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	1.00
06-18	5168800039	INDIANA DAILY STUDENTS SUBSCRIPTIONS	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	36.47
06-18	5168800038	INDIANAPOLIS STAR	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO INDIANAPOLIS STAR FOR OFFICIAL USE IN WASHINGTON OFFICE	159.00
06-18	5168800050	MITCHELL TRIBUNE	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	7.00
06-18	5168800043	MOUNT VERNON DEMOCRAT	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	33.95
06-18	5168800045	PACLI NEWS REPUBLICAN INC.	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	15.00
06-18	5168800040	PRESS DISPATCH	07/01/85-06/30/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON OFFICE	12.50
06-18	5168800038	RAMADA INN	05/03/85	LOGGING FOR CONG W MCCLOSKEY, PRESS SECRETARY, & ECONOMIC DEVELOPMENT COORDINATOR WHILE IN EVANSVILLE	123.00
06-18	5168800037	STANDARD/EQUIRER	05/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	17.00
06-18	5168800033	WILLIAM F STUART	05/02/85	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 134 MI @ 20	26.80
06-18	5168800034	Do	05/05/85-05/19/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 713 MI @ 20	142.60
06-18	5168800042	THE DAILY CITIZEN	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	55.00
06-18	5168800041	THE EVENING WORLD	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	29.00
06-18	5168800032	THE SALEM DEMOCRAT	05/31/85-05/20/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	18.00
06-18	5168800031	THE TIMES-MAIL	05/19/85-05/18/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	81.20
06-18	5168800044	WASHINGTON TIMES-HERALD	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	40.00
06-19	5168830001	U S GOVERNMENT PRINTING OFFICE	05/21/85	WASHINGTON INFORMATION BOOKS FOR CONSTITUENTS	47.00
06-20	5169260026	CITY OF BLOOMINGTON UTILITIES	05/01/85-05/07/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE (7 DAYS)	1.41
06-20	5169260015	INDIANA BELL	05/01/85-05/18/85	TELEPHONE BILL FOR VINCENTINES OFFICE (18 DAYS)	53.66
06-20	5169260014	PUBLIC SERVICE INDIANA	05/01/85-05/10/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE (10 DAYS)	13.30
06-21	5170230001	SUPERINTENDENT OF DOCUMENTS	06/13/85	PUBLICATION "DICTIONARY OF OCCUPATIONAL TITLES" FOR USE IN VINCENTINES OFFICE	23.00
06-21	5170500002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE BILL FOR EVANSVILLE OFFICE	457.38
06-21	5170500003	Do	05/01/85-05/31/85	FTS PHONE BILL FOR VINCENTINES OFFICE	221.47
06-21	5170500004	Do	05/01/85-05/31/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	68.35
06-21	5170500001	WILLIAM F STUART	05/22/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS	16.40
06-21	5170500006	JAMES B WRAY	05/29/85-05/30/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS - 402 MILES @ 20¢ PER MILE	10.50
06-21	5170500008	Do	06/02/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	80.40
06-21	5170500005	Do			13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[5] Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
06-21	5170500009	Do	06/05/85-06/09/85	MILEAGE FOR TRAVEL TO AND FROM WASHINGTON, DC FOR OFFICIAL BUSINESS - 1.405 MILES @ .20¢ PER MILE	281.00
06-21	5170500007	Do	06/06/85-06/07/85	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	191.84
06-24	5171710001	FEDERAL EXPRESS CORP	06/13/85	FEDERAL EXPRESS MAIL	39.00
06-27	5177600015	CONGRESSIONAL QUARTERLY INC	04/30/85-04/30/86	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR OFFICIAL USE IN WASHINGTON OFFICE	846.00
06-27	5177600019	PUBLIC SERVICE INDIANA	05/10/85-06/11/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	39.70
06-27	5177600018	JAMES B WRAY	06/13/85	REIMBURSEMENT FOR GASOLINE USED IN EVANSVILLE ON OFFICIAL BUSINESS	5.67
06-27	5177600016	Do	06/13/85-06/17/85	REIMBURSEMENT FOR POSTAGE	26.90
06-27	5177600017	Do	06/14/85	REIMBURSEMENT FOR POSTAGE	10.75
06-27	5177890379	CITIZENS REALTY, AGENT FOR	06/01/85-06/30/85	RENT 210 S.E. SIXTH EVANSVILLE IN 47113	680.00
06-27	5177890378	GENERAL GROWTH VENTURES, INC.	06/01/85-06/30/85	RENT 405 S. COLLEGE AVE. BLOOMINGTON, IN 47401	325.00
06-27	5177890377	WILLARD GOODSON	06/01/85-06/30/85	RENT 28 N.FIFTH VINCENTES, IN 47591	300.00
06-30	5179900294	(EQUIPMENT ALLOWANCE CHARGED)			1,650.13
06-30	5182420012	(PHOTOGRAPHIC SERVICES CHARGED)			16.23
06-30	5182620022	(STATIONERY ALLOWANCE CHARGED)			2,349.64
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			76,917.74
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			17,084.51
		TOTAL			94,972.25
OFFICE OF THE HON. BILL MCCOLLUM					
SALARIES					
		ABERNETHY, NANCY	04/01/85-06/30/85	CASEWORKER	6,136.50
		ATTAWAY, MARIE F	04/01/85-06/30/85	RECEPTIONIST	3,200.00
		BARTLETT, DOYLE C	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
		CARROLL, SANDRA FURLONG	04/01/85-06/30/85	DIST OFFICE MNGR	5,700.00
		EIDSON, LAURA A	05/13/85-06/07/85	LBJ CONGRESSIONAL INTERN	808.33
		FELDMAN, DEBORAH ANN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,762.50
		FORREST, VAUGHN S	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,162.88
		HANKERSON, DEREK	04/15/85-06/30/85	PART-TIME EMPLOYEE	1,899.91
		HOBBY, AMY	05/20/85-06/30/85	STAFF ASSISTANT, SPECIAL PROJECTS	2,163.89
		IGLER, DAWN W	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN	679.00
		LEE, MARY KRESS	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00
		MCCOURT, KEVIN P	04/01/85-06/30/85	OFFICE MANAGER	7,599.00
		NASH, SOPHIA	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		NASRALLAH, KAREN VIRGINIA	04/01/85-06/30/85	PRESS SECRETARY	6,831.00
			04/01/85-05/20/85	COMPUTER OPERATOR	2,242.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	5130620006	KAREN VIRGINIA NASRALLAH	04/18/85	REIMBURSEMENT FOR TAXI FARE	6.75	
05-14	5130620001	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE NEW YORK TIMES	32.50	
05-16	5130460001	THOMAS J LANKFORD	03/04/85-03/14/85	XEROX 'DEAR COLLEAGUE' - 3 ORDERS	42.45	
05-16	5130460002	Do	03/20/85	PRINT N/L - YOUR STOCK - 2/C	2,106.58	
05-16	5130460003	Do	03/20/85-03/27/85	XEROX ARTICLE - 2/S - REDO N/C	31.20	
05-16	5133310018	HUMAN EVENTS	04/30/85-05/30/86	SUBSCRIPTION-WASHINGTON OFFICE	25.00	
05-16	5133310019	KEVIN P MCCURT	04/30/85-04/27/85	REIMBURSEMENT FOR TRAVEL EXPENSE IN THE DISTRICT, 998 MI @ .20	199.60	
05-16	5133310014	MICHAEL S COURIER SERVICE	04/29/85	LETTER DELIVERY	4.95	
05-16	5133310017	SOUTHERN BELL	04/20/85-05/20/85	LEASED PHONE EQUIPMENT DISTRICT	33.00	
05-16	5133310016	LAURIE A THOMPSON	05/02/85-05/04/85	REIMBURSEMENT FOR CRS INSTITUTE	60.00	
05-20	5134540003	HOUSE INFORMATION SYSTEMS	04/15/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
05-24	5141210018	SANDRA F CARROLL	03/13/85-03/25/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 102 MILES AT 20c PER MILE	20.40	
05-24	5141210020	DAWN M IGLER	03/21/85-03/26/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 68 MILES AT 20c PER MILE	13.60	
05-24	5141210019	KEVIN P MCCURT	03/08/85-03/31/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 926 MILES AT 20c PER MILE	185.20	
05-28	5141210017	NANCY ABERNETHY	03/28/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 34 MILES AT 20c PER MILE	6.80	
05-31	5143820007	CAPITOL HILL GRAPHICS	05/07/85	TYPESETTING AND PASTE-UP QUESTIONNAIRE RESPONSE	68.75	
05-31	5143820006	COFFEE-MAN, INC	05/13/85	BEVERAGES FOR CONSTITUENTS	33.30	
05-31	5143820004	BILL MCCOLLUM	05/02/85-05/06/85	AIR ORLANDO FARE FROM WHAT TO AND RETURN	355.00	
05-31	5143820005	Do	05/13/85	AIR FARE FROM ORLANDO TO WHAT	244.00	
05-31	5144750025	KAREN VIRGINIA NASRALLAH	02/01/85-05/04/85	REIMBURSEMENT FOR CRS INSTITUTE	60.00	
05-31	5148830022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	244.92	
05-31	5149890374	HOUSE RECORDING STUDIO	05/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00	
05-31	5150580019	MORLEY PROPERTIES SUITE 200	05/01/85-05/30/85	RENT 1301 LEE RD WINTER PARK, FL	2,403.92	
05-31	5150790013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	160.81	
05-31	5150790021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	30.86	
05-31	5154610003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,114.86	
05-31	5154610002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		19.50	
05-31	5154760023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		710.80	
06-10	5154810003	COLORFAX LABORATORIES, INC	05/01/85-05/31/85		103.75	
06-10	5157420003	VAUGHN S FORREST	05/01/85-05/31/85		69.55	
06-10	5157420002	Do	04/30/85	30 X 10 PRINTS FROM A SLIDE FOR NEWSLETTER	355.00	
06-10	5157420004	GENERAL SERVICES ADMINISTRATION	05/10/85-05/12/85	AIRFARE WASHINGTON-ORLANDO-RETURN	6.80	
06-10	5157420001	BILL MCCOLLUM	05/13/85	CABFARE OFFICIAL BUSINESS	106.20	
06-11	5158410001	THOMAS J LANKFORD	04/01/85-04/30/85	DISTRICT OFFICE - BASE INVENTORY TELEPHONE CHARGE	222.00	
06-11	5158410002	FLORIDA CLIPPING SERVICE	05/17/85-05/20/85	AIRFARE WASHINGTON-ORLANDO-RETURN	63.43	
06-11	5159660001	DEREK HANKERSON	04/12/85-04/24/85	XEROX 'DEAR COLLEAGUE' REMEMBER CARDS	57.60	
06-11	5159660006	LAURIE A THOMPSON	04/25/85	SUBSCRIPTION PAYMENT CLIPPING SERVICE	2.60	
06-11	5159660002	UNITED TELEPHONE	05/04/85	REIMBURSEMENT FOR TAXI FARE - OFFICIAL BUSINESS	3.15	
06-11	5159660004	Do	05/04/85-06/03/85	REIMBURSEMENT FOR OFFICIAL CALL MADE WHILE AT CRS SEMINAR	144.97	
06-11	5159660005	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR LAKE COUNTY, FLA	149.79	
06-17	5161410005	THOMAS J LANKFORD	05/01/85	AT&T COMM	2.90	
06-17	5161410006	Do	05/01/85-05/07/85	XEROX QUEST XEROX 'DEAR COLLEAGUE'	20.24	
06-17	5162320002	NANCY ABERNETHY	05/01/85-05/07/85	PRINT N/L - 2/S MEETING CARDS - T/S	3,072.50	
				REIMBURSEMENT FOR TRAVEL IN DISTRICT 59 MI @ .20	12.05	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL MCCOLLUM—Con.

06-17	5162320005	AT&T CONSUMER SALES & SERVICE	05/19/85-08/19/85
06-17	5162320001	SANDRA F CARROLL	04/19/85-05/28/85
06-17	5162320003	CONGRESSIONAL QUARTERLY INC	05/14/85
06-17	5162320004	SOUTHERN BELL	04/20/85-05/20/85
06-19	5168450001	FEDERAL EXPRESS CORP	05/09/85
06-19	5168450005	BILL MCCOLLUM	05/24/85
06-19	5168450004	Do	05/26/85
06-19	5168450002	KEVIN P MCCURT	05/01/85-05/30/85
06-19	5168450003	ELAINE LOUISE WHIPPLE	04/25/85-05/28/85
06-20	5170230009	FLORIDA CLIPPING SERVICE	05/25/85
06-20	5170230004	VAUGHN S FORREST	06/09/85
06-20	5170230002	Do	06/10/85
06-20	5170230003	Do	06/10/85
06-20	5170230006	DAWN M IGLER	04/10/85-04/15/85
06-20	5170230005	BILL MCCOLLUM	06/07/85-06/10/85
06-20	5170230007	UNITED TELEPHONE	06/04/85-07/04/85
06-20	5170230008	Do	06/04/85-07/04/85
06-21	5156870002	AT&T INFORMATION SYSTEMS	05/01/85
06-21	5156870003	EUSTIS NEWS	05/01/85-05/01/86
06-21	5156870001	FEDERAL EXPRESS CORP	05/01/85
06-21	5156870004	UNITED STATES GOVERNMENT	04/08/85
06-21	5156870005	Do	05/09/85
06-21	5170500010	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85
06-21	5170500011	VAUGHN S FORREST	06/07/85
06-21	5170500012	MARY KRESS LEE	06/11/85-03/31/85
06-25	5175560019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85
06-25	5176710017	Do	03/01/85-03/31/85
06-25	5176640008	HOUSE RECORDING STUDIO	05/01/85-05/31/85
06-27	5177890380	MORLEY PROPERTIES SUITE 200	06/01/85-06/30/85
06-30	5182400109	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85
06-30	5182420013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85
06-30	5182620002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85

OFFICE OF THE HON. DAVE MCCURDY SALARIES

BREIDENBACH, GILDENITA	04/01/85-06/30/85
CAMERON, BRUCE P	06/15/85-06/30/85
CLARK, WILLIAM VAUGHN	04/01/85-06/30/85
COTTON, STEVE JEROME	06/01/85-06/30/85
GRIGSBY, LYNN E	05/27/85-06/30/85
HAWTHORNE, KATHERINE K	04/01/85-06/30/85
HIGHTOWER, TIMOTHY E	04/01/85-06/30/85
KELIHER, JOHN G	04/01/85-04/30/85
MCCOLURE, REBECCA CAROL	04/01/85-06/30/85

MONTHLY LEASE CHARGES FOR MAY THROUGH AUGUST-WASHINGTON OFFICE	27.14
REIMBURSEMENT FOR TRAVEL IN DISTRICT, 639 MI @ .20	127.80
CQ BINDERS	29.95
AT&T INFO SYSTEMS DISTRICT OFFICE	33.00
OVERNIGHT LETTER	16.50
REIMB FOR AIRFARE WHAT TO ORLANDO AND RETURN	223.00
AIRFARE ORLANDO TO WHAT	111.00
TRAVEL IN DISTRICT FOR MONTH OF MAY 1,096 MI AT .20	219.20
TRAVEL IN DISTRICT FOR MONTH OF MAY 517 MI AT .20	103.40
SUBSCRIPTION PAYMENT FOR MONTH OF MAY	67.20
REIMBURSEMENT FOR PLANE FARE - WHAT TO ORLANDO (DISTRICT OFFICE)	111.00
REIMBURSEMENT FOR CAB FARES OFFICIAL BUSINESS	14.00
REIMBURSEMENT FOR PLANE FARE TO WHAT	115.00
REIMBURSEMENT FOR PLANE FARE DISTRICT OFFICE - WHAT - DISTRICT OFFICE	488.00
REIMBURSEMENT FOR PLANE FARE - WHAT TO ORLANDO AND RETURN	222.00
TELEPHONE CHARGES FOR DISTRICT OFFICE	151.19
TELEPHONE CHARGES FOR LAMELAND OFFICE	144.97
TELEPHONE DISTRICT LEASE	555.20
SUBSCRIPTION - DISTRICT OFFICE	9.50
OVERNIGHT LETTER DISTRICT OFFICE LETTER DATED 4/15/85	27.50
PUBLICATION FOR OFFICIAL USE	3.75
BK FOR OFFICIAL USE	210.00
EQUIPMENT CHARGE - DISTRICT OFFICE (LESS CHARGE FOR MUSIC ON HOLD)	555.20
TAXI FARE - OFFICIAL BUSINESS	5.90
TAXI FARE - OFFICIAL BUSINESS	7.95
LOCAL TELEPHONE SERVICE	160.51
LOCAL EQUIPMENT CHARGE	244.55
LOCAL TOLL SERVICE	41.45
OFFICIAL RECORDING SERVICES	469.50
RENT 1801 LEE RD WINTER PARK, FL	2,403.92
	3,110.80
	33.80
	342.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,487.33
92,557.79

EXPENSES

37,683.95

TOTAL

131,729.07

4,625.01
533.33
9,689.22
2,500.00
549.67
4,140.00
5,139.81
3,229.74
4,374.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVE MCCURDY—Con.						
		MCCURDY, SALLY ANNE	04/01/85-06/30/85	SECRETARY/RECEPTIONIST		4,625.01
		MONICHOOLS, MARY J.	05/27/85-06/30/85	TEMPORARY EMPLOYEE		1,099.33
		Do	04/01/85-05/31/85	PRESS ASSISTANT		6,280.06
		PATTERSON, STEPHEN K.	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		3,416.67
		Do	04/01/85-06/30/85	RECEPTIONIST		4,500.00
		PORTER, WARELYN GAIL	05/27/85-06/30/85	LBI CONGRESSIONAL INTERN		1,099.33
		PRIMROSE, JOHN G.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		3,622.50
		REED, STEPHANIE W.	04/01/85-06/30/85	OFFICE MANAGER		7,328.75
		RESKOVAC, JOHN M.	04/01/85-06/30/85	STAFF ASSISTANT		3,369.27
		RODENBERG, PHILLIP L.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		4,678.20
		TAYLOR, THIRSE ANN	04/01/85-06/30/85	COMPUTER OPERATOR		4,979.19
		WOLF, KAROLYN R.	04/01/85-06/30/85	SCHEDULING SECRETARY		4,657.50
		YOURMAN, HOWARD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,966.69
EXPENSES						
04-05	5087820005	ITT DIALCOM	02/28/85	DELIVERY CHESHIRE LABELS FOR FARM SURVEY		14.00
04-05	5087830008	AT&T INFORMATION SYSTEMS	02/02/85-03/01/85	TELEPHONE EQUIPMENT CHARGES NORMAN, OK, DISTRICT OFFICE		105.20
04-05	5087830011	Do	02/07/85-03/06/85	TELEPHONE EQUIPMENT CHARGES - KUNCAN, OK, DISTRICT OFFICE		31.57
04-05	5087830005	DAVID R RAWAGE	02/28/85-03/04/85	PRINTING AND LABELS		40.95
04-05	5087830007	TIMOTHY E HIGHTOWER	03/05/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - RUSH SPRINGS - DUNCAN - NORMAN 200 MI @ 24		48.00
04-05	5087830014	Do	03/12/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5087830013	BECKI MCCURE	02/19/85-02/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - RUSH SPRINGS - DUNCAN - NORMAN 200 MI @ 24		48.00
04-05	5087830006	OKLAHOMA PRESS SERVICE INC.	02/01/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5087830009	SOUTHWESTERN BELL	03/01/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5087830029	Do	03/01/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5098420007	AT&T INFORMATION SYSTEMS	03/03/85-04/02/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420005	GENERAL SERVICES ADMINISTRATION	02/01/85-03/09/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420006	TIMOTHY E HIGHTOWER	03/21/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420008	SANDRA R LANDES	03/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420009	SPECTRE GRAPHICS	03/14/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700007	DAVE MCCURDY	12/05/84-03/23/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700008	Do	01/11/85-03/08/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700009	Do	01/18/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700006	Do	02/01/85-03/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700010	Do	03/27/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300015	DAVE MCCURDY	03/31/85-04/01/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300011	MEG CROSSLEY	03/01/85-03/25/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300011	JOHN M RESKOVAC	03/25/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300012	SOUTHWESTERN BELL	03/09/85-04/08/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300012	Do	03/09/85-04/08/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-24	5105220016	WILLIAM VAUGHN CLARK	03/26/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVE MCCURDY—Con.						
		MCCURDY, SALLY ANNE	04/01/85-06/30/85	SECRETARY/RECEPTIONIST		4,625.01
		MONICHOOLS, MARY J.	05/27/85-06/30/85	TEMPORARY EMPLOYEE		1,099.33
		Do	04/01/85-05/31/85	PRESS ASSISTANT		6,280.06
		PATTERSON, STEPHEN K.	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		3,416.67
		Do	04/01/85-06/30/85	RECEPTIONIST		4,500.00
		PORTER, WARELYN GAIL	05/27/85-06/30/85	LBI CONGRESSIONAL INTERN		1,099.33
		PRIMROSE, JOHN G.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		3,622.50
		REED, STEPHANIE W.	04/01/85-06/30/85	OFFICE MANAGER		7,328.75
		RESKOVAC, JOHN M.	04/01/85-06/30/85	STAFF ASSISTANT		3,369.27
		RODENBERG, PHILLIP L.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		4,678.20
		TAYLOR, THIRSE ANN	04/01/85-06/30/85	COMPUTER OPERATOR		4,979.19
		WOLF, KAROLYN R.	04/01/85-06/30/85	SCHEDULING SECRETARY		4,657.50
		YOURMAN, HOWARD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,966.69
EXPENSES						
04-05	5087820005	ITT DIALCOM	02/28/85	DELIVERY CHESHIRE LABELS FOR FARM SURVEY		14.00
04-05	5087830008	AT&T INFORMATION SYSTEMS	02/02/85-03/01/85	TELEPHONE EQUIPMENT CHARGES NORMAN, OK, DISTRICT OFFICE		105.20
04-05	5087830011	Do	02/07/85-03/06/85	TELEPHONE EQUIPMENT CHARGES - KUNCAN, OK, DISTRICT OFFICE		31.57
04-05	5087830005	DAVID R RAWAGE	02/28/85-03/04/85	PRINTING AND LABELS		40.95
04-05	5087830007	TIMOTHY E HIGHTOWER	03/05/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - RUSH SPRINGS - DUNCAN - NORMAN 200 MI @ 24		48.00
04-05	5087830014	Do	03/12/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5087830013	BECKI MCCURE	02/19/85-02/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - RUSH SPRINGS - DUNCAN - NORMAN 200 MI @ 24		48.00
04-05	5087830006	OKLAHOMA PRESS SERVICE INC.	02/01/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5087830009	SOUTHWESTERN BELL	03/01/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5087830029	Do	03/01/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-05	5098420007	AT&T INFORMATION SYSTEMS	03/03/85-04/02/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420005	GENERAL SERVICES ADMINISTRATION	02/01/85-03/09/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420006	TIMOTHY E HIGHTOWER	03/21/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420008	SANDRA R LANDES	03/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-15	5098420009	SPECTRE GRAPHICS	03/14/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700007	DAVE MCCURDY	12/05/84-03/23/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700008	Do	01/11/85-03/08/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700009	Do	01/18/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700006	Do	02/01/85-03/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-18	5100700010	Do	03/27/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300015	DAVE MCCURDY	03/31/85-04/01/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300011	MEG CROSSLEY	03/01/85-03/25/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300011	JOHN M RESKOVAC	03/25/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300012	SOUTHWESTERN BELL	03/09/85-04/08/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-22	5105300012	Do	03/09/85-04/08/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00
04-24	5105220016	WILLIAM VAUGHN CLARK	03/26/85-03/31/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ 24		36.00

04-24	5105220017	KATHERINE K HAWTHORNE	03/27/85	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS AER-LAWTON 121 MILES AT 24¢ PER MILE	29.04
04-24	5105220014	TIMOTHY E HIGHTOWER	03/26/85	STAFF TRAVEL IN DISTRICT - NORMAN-DUNCAN-NORMAN 150 MILES AT 24¢ PER MILE	36.00
04-24	5105220015	BECKI MCCLURE	03/21/85	STAFF TRAVEL - INS BRIEFING IN OKLA. CITY NORMAN-OK-NORMAN 50 MI @ 24¢ AND PARKING	13.00
04-24	5105220018	SALLY ANNE MCCURDY	03/21/85	STAFF TRAVEL TO WORK IN DISTRICT OFFICE AIRLINE TICKET - DC - OKLA CITY ROUNDTRIP	333.00
04-26	5115550031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	125.36
04-26	5116520001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	48.43
04-29	5114460012	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK DISTRICT OFFICE	105.20
04-29	5114460016	TIMOTHY E HIGHTOWER	04/02/85-04/04/85	STAFF TOL IN DIST NORMAN-DUNCAN, OK, 2 R/T'S 300 MI AT 24¢	115.20
04-29	5114460008	LAWTON CONSTITUTION & MORNING PRESS	05/01/85-04/30/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR LAWTON, OK OFFICE	45.60
04-29	5114460007	NORTHERN VIRGINIA SUN	03/22/85	PRINTING FOR NEWSLETTERS	3,606.31
04-29	5114460009	OKLAHOMA PRESS SERVICE INC.	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	78.00
04-29	5114460010	MARILYN GAIL PORTER	04/13/85	STAFF TRAVEL - OKLAHOMA CITY TO WASHINGTON, DC	316.00
04-29	5114460013	SOUTHWESTERN BELL	04/01/85-04/30/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	130.01
04-29	5114460014	Do	04/01/85-04/30/85	AT&T COMM	2.50
04-29	5114460011	US NEWS & WORLD REPORT	04/01/85-03/31/86	1 YEAR MAGAZINE SUBSCRIPTION FOR NORMAN, OK OFFICE	41.00
04-29	5114460009	KAROLYN R WOLF	03/31/85-04/08/85	STAFF TRAVEL FOR WORK IN DISTRICT OFFICE - DC-OKLA, CITY-DC	325.00
04-30	5115890368	EQUITY MANAGEMENT	04/01/85-04/30/85	RENT 330 W.GRAY SUITE 105 NORMAN OK 73069	875.00
04-30	5113630017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00
04-30	5120900197	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,845.40
04-30	5120900197	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		255.79
04-30	5121450023	Do	04/30/85	CREDIT FOR 1984	(56.94)
04-30	5121530016	AT&T INFORMATION SYSTEMS	03/07/85-04/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	31.57
05-03	5116600014	WILLIAM VAUGHN CLARK	04/09/85-04/12/85	STAFF TRAVEL IN OKLAHOMA NORMAN-OKLA CITY-NORMAN 50 MI @ 24¢	28.80
05-03	5116600012	BECKI MCCLURE	04/10/85	STAFF TRAVEL IN OKLAHOMA NORMAN-OKLA CITY-NORMAN 40 MI AT 24¢/MI PARKING	12.60
05-03	5116600008	DAVE MCCURDY	02/11/85	TRAVEL IN DISTRICT 118 MILES AT 24¢ PER MILE	28.32
05-03	5116600009	Do	02/12/85	TRAVEL IN DISTRICT 176 MILES AT 24¢/MI	24.24
05-03	5116600010	Do	02/13/85	TRAVEL IN DISTRICT 95 MILES AT 24¢/MI	22.80
05-03	5116600011	Do	02/13/85	TRAVEL IN DISTRICT LAWTON-NORMAN 87 MI AT 24¢/MI TURNPIKE TOLL (LAWTON-CHICKASHA)	21.68
05-03	5116600016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION - WALL STREET JOURNAL - 1 QUARTER	35.90
05-03	5116600015	SOUTHWESTERN BELL	04/03/85-05/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	68.59
05-06	5116600015	DAVID R RAMAGE	04/17/85	PRINTING - STAFF CALLING CARDS	18.50
05-06	5122110007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - LAWTON, OK DISTRICT	24.42
05-06	5122210006	TIMOTHY E HIGHTOWER	04/11/85-04/16/85	TRAVEL IN DISTRICT: NORMAN-DUNCAN RND TRIP 150 MI @ 24¢ NORMAN-LITTEL AXE 35 MI @ 24¢ NOR-OKC 50 MI @ 24¢	56.40
05-06	5122210008	DAVE MCCURDY	04/19/85-04/20/85	AIRLINE TICKET - DC - OKLA CITY - DC	330.00
05-15	5130530003	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	EQUIPMENT CHARGES - LAWTON, OK DISTRICT OFFICE	30.77
05-15	5130530005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	176.33
05-15	5130530004	TIMOTHY E HIGHTOWER	04/25/85	STAFF TRAVEL IN DISTRICT - NORMAN/TISHOMINGO, OK/NORMAN - 220 MILES @ 24¢ PER MILE	52.80
05-15	5130530006	MEG CROSSLEY	04/01/85-04/30/85	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	100.00
05-15	5130530001	SOUTHWESTERN BELL	04/09/85-05/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE - SW BELL	76.54
05-15	5130530002	Do	04/09/85-05/08/85	AT&T COMMUNICATIONS	.50
05-23	5141580004	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK - DISTRICT OFFICE	105.20
05-23	5141580003	WILLIAM VAUGHN CLARK	04/27/85-05/03/85	STAFF TRAVEL FOR WORK IN DC OFFICE OKLA CITY/DC/OKLA CITY - AIRLINE TICKET	178.00
05-23	5141580002	TIMOTHY E HIGHTOWER	04/30/85	STAFF TRAVEL IN DISTRICT - NORMAN/DUNCAN/NORMAN - 150 MILES @ 24¢ PER MILE	36.00
05-23	5141580001	OKLAHOMA PRESS SERVICE INC.	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	94.20
05-23	5141210024	AT&T INFORMATION SYSTEMS	04/07/85-05/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	31.57
05-24	5141210025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	24.42
05-24	5141210026	BECKI MCCLURE	05/04/85-05/11/85	OFFICIAL STAFF TRAVEL NORMAN, OK TO DC TO COLORADO SPRINGS TO DC TO NORMAN AIRFARE, FOOD AND LODGING	293.30
05-24	5141210021	SOUTHWESTERN BELL	05/01/85-05/31/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	136.60
05-24	5141210022	Do	05/01/85-05/31/85	AT&T COMM.	11.32
05-24	5141210023	Do	05/01/85-05/31/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	70.40
05-31	5144430003	TIMOTHY E HIGHTOWER	05/07/85-06/02/85	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN 2 ROUND TRIPS 300 MI AT .205	61.50
05-31	5144430004	DAVE MCCURDY	05/17/85	AIRLINE TICKET DC TO OKLA. CITY	165.00
05-31	5144430002	JOHN N RESNOVAK	05/11/85-05/12/85	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON ROUND TRIP 180 MI AT .205, TOLLS	38.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144430001	Do	05/13/85	STAFF TRAVEL IN DISTRICT NORMAN-OKLA. CITY ROUND TRIP 50 MI AT 205	10.25	
05-31	5144450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	59	
05-31	5148520023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	196.62	
05-31	5148520022	WILLIAM VAUGHN CLARK	05/14/85-05/16/85	STAFF TRAVEL IN DISTRICT 3 ROUND TRIPS 165 MILES AT 205 MI	33.82	
05-31	5148620001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	124.55	
05-31	5149670001	Do	04/01/85-06/30/85	RENT DUNCAN, OK DISTRICT OFFICE	509.00	
05-31	5149670025	Do	04/01/85-06/30/85	RENT LAWTON, OK	281.00	
05-31	5149890075	EQUITY MANAGEMENT	05/01/85-05/30/85	RENT 330 W GRAY SUITE 105 NORMAN OK 73069	875.00	
05-31	5150470001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.34	
05-31	5150760023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.53	
05-31	5151900195	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,964.15	
05-31	5154760003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		474.36	
05-31	5154830059	Do	05/31/85	CREDIT FOR 1984	(36.82)	
06-11	5159660011	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT CHARGES - LAWTON, OK DISTRICT OFFICE	80.00	
06-11	5159660011	CLEVELAND COUNTY RECORD	05/21/85-05/20/86	1-YEAR NEWSPAPER SUBSCRIPTION	12.72	
06-11	5159660007	MEG CROSSLEY	05/01/85-05/23/85	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	80.00	
06-11	5159660008	JOHN M RESKOVAC	05/17/85-05/19/85	STAFF TRAVEL IN DISTRICT 180 MI AT 20.5¢ PER MILE - TOLLS	39.20	
06-11	5159660009	SOUTHWESTERN BELL	05/09/85-06/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	76.54	
06-11	5159620024	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK DISTRICT OFFICE	105.20	
06-19	5169520025	Do	05/07/85-06/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	31.57	
06-19	5169520030	WILLIAM VAUGHN CLARK	05/30/85-05/31/85	3 R/T'S NORMAN/VA MED CTR, OKC; NORMAN/FAA, OKC; NORMAN/TINKER AFB - TOTAL 150 MI @ 20.5¢ - TVL IN DIST.	30.75	
06-19	5169520026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	24.42	
06-19	5169520029	TIMOTHY E HIGHTOWER	05/28/85-06/04/85	STAFF TRAVEL IN DISTRICT: NORMAN/DUNCAN - TWO ROUND TRIPS - 300 MILES @ 20.5¢ PER MILE	61.50	
06-19	5169520022	JOURNAL-RECORD PUBLISHING COMP	07/16/85-07/15/86	1 YEAR NEWSPAPER SUBSCRIPTION	90.48	
06-19	5169520023	DAVE MCCURDY	06/07/85-06/08/85	AIRLINE TICKET - ROUND TRIP DC/OKLAHOMA CITY	501.00	
06-19	5169520031	NEWCASTLE PACER	06/01/85-05/31/86	1 YEAR NEWSPAPER SUBSCRIPTION	9.45	
06-19	5169520027	OKLAHOMA PRESS SERVICE INC	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	97.50	
06-19	5169520028	JOHN M RESKOVAC	05/23/85-05/28/85	STAFF TRAVEL IN DISTRICT NORMAN/LAWTON ROUND TRIP - 180 MILES @ 20.5¢ PER MILE PLUS TOLLS	39.90	
06-25	5175410031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.12	
06-25	5175480002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	196.35	
06-25	5175800023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.28	
06-27	5176640009	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	196.00	
06-27	5177600024	CHICKASHA DAILY EXPRESS	07/12/85-07/11/86	1 YEAR NEWSPAPER SUBSCRIPTION	66.00	
06-27	5177600023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE NORMAN, OK DISTRICT OFFICE	150.00	
06-27	5177600025	DAVE MCCURDY	06/16/85	AIRLINE TICKET - DC-OKLA CITY	165.00	
06-27	5177600021	SOUTHWESTERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE SW BELL	138.89	
06-27	5177600022	Do	06/01/85-06/30/85	AT&T COMMS	10.09	
06-27	5177600020	Do	06/03/85-07/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	66.59	
06-27	51778900381	EQUITY MANAGEMENT	06/01/85-06/30/85	RENT 330 W GRAY SUITE 105 NORMAN OK 73069	875.00	
06-30	5179900194	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,896.24	
06-30	5182300015	(STATIONERY ALLOWANCE CHARGED)	06/30/85	CREDIT	(9.62)	

EXPENDITURES FOR 2ND QUARTER

716.34

SALARIES

1,099.33
91,304.94

EXPENSES

26,412.98

TOTAL

118,817.25

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M.....
CASEY, PATRICK A.....
CESARE, ELLEN RITA.....
GRAMAHAN, CAROL A.....
HALL, KEITH E.....
KENT, SUSAN STRONG.....
LYDDANE, WYNFORD SUMNER.....
Do.....
MOSER, GERTRUDE L.....
REESE, ROBERT H.....
RUSSEN, MICHAEL S.....
SANTILLI, MARIE J.....
SPECTMAN, GARY D.....
SHAY, KATHLEEN.....
WEATHERLY, DEBORAH ANN.....
WRIGHT, MARY AGNES.....
YOUNISKY, ANDREA.....

EXPENSES

04-05 5087830016 GLEN SUMMIT SPRINGS WATER CO.....
04-05 5087830015 ROBERT H REESE.....
04-08 5092240012 Do.....
04-08 5092240013 THE SCRANTON TIMES.....
04-18 5100700011 THOMAS J LANFORD.....
Do.....
04-19 5107470031 ANTHRACITE NEWS CO.....
04-19 5107470004 GLEN SUMMIT SPRINGS WATER CO.....
04-19 5107470005 HOUSE OF REPRESENTATIVES RESTAURANT.....
04-19 5107470007 NEW YORK TIMES.....
04-19 5107470010 REID'S SERVICE STATION.....
04-19 5107470011 MICHAEL RUSSEN.....
Do.....
04-19 5107470013 Do.....
04-19 5107470012 Do.....
04-19 5107470014 Do.....
04-19 5107470008 THE SCRANTON TIMES.....
04-19 5107470009 WESTERN UNION TELEGRAPH CO.....
04-22 5102330006 THE BELL TELEPHONE CO OF PENNSYLVANIA.....
04-22 5102330008 Do.....
04-26 5112550003 Do.....

04/01/85-06/30/85 STAFF ASSISTANT.....
05/20/85-06/30/85 LBJ CONGRESSIONAL INTERN.....
04/01/85-06/30/85 CLERK.....
04/01/85-06/30/85 STAFF ASSISTANT.....
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....
04/01/85-06/30/85 STAFF ASSISTANT.....
04/01/85-05/31/85 TEMPORARY EMPLOYEE.....
06/01/85-06/30/85 D.C. INTERN.....
04/01/85-06/30/85 EXECUTIVE SECRETARY.....
04/01/85-06/30/85 COMMUNICATIONS SPECIALIST.....
04/01/85-06/30/85 FIELD REPRESENTATIVE.....
04/01/85-06/30/85 STAFF ASSISTANT.....
05/01/85-05/31/85 TEMPORARY EMPLOYEE.....
04/01/85-06/30/85 STAFF ASSISTANT.....
04/01/85-06/30/85 SHARED EMPLOYEE.....
04/01/85-06/30/85 OFFICE MANAGER.....
05/20/85-06/30/85 SHARED EMPLOYEE.....

02/11/85-02/28/85 DRINKING WATER - SCRANTON OFFICE.....
03/13/85-03/18/85 OFCL TVL FR WASH DC TO 10TH CONG. DIST (CLARK'S SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI @ 24 P/M.....
03/22/85-03/25/85 OFCL TVL FROM WASHINGTON DC TO 10TH CONG DISTRICT (CLARKSVILLE SUMMIT) AND RETURN 524 MILES @ 24 P/M.....
04/18/85-04/18/86 NEWSPAPER SUBSCRIPTION SCRANTON DISTRICT OFFICE.....
03/01/85 CARDS 2/C - ORDERS.....
03/05/85-03/07/85 PRIN QUEST - REORDER QUEST - T/S.....
05/19/85-05/11/86 NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE.....
03/11/85-03/31/85 DRINKING WATER - SCRANTON OFFICE.....
03/19/85 FOOD & BEVERAGE SERVED AT MEETING TO DISCUSS SMALL BUSINESS LEGISLATION.....
04/01/85-06/30/85 NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE.....
02/25/85-03/27/85 GASOLINE FOR LEASED AUTO.....
03/11/85-04/01/85 REIMB FOR GAS USED IN LEASED AUTO AND FOR CAR WASH.....
03/18/85 REIMB FOR WORK DONE ON LEASED AUTO.....
03/19/85-03/28/85 REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL TRAVEL STATUS.....
03/20/85 REIMB FOR LODGING WHILE IN OFFICIAL TRAVEL STATUS.....
04/18/85-10/17/85 NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE.....
03/04/85-03/28/85 TELEGRAPHIC SERVICES.....
03/19/85 TELEPHONE SERVICE-SCRANTON OFFICE, BELL OF PA.....
03/19/85 AT&T COMMUNICATIONS.....
03/01/85-03/31/85 TELEPHONE SERVICE - WATS INTRASTATE - BELL OF PA & AT&T COMMUNICATIONS.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M MCDADE—Con.						
04-26	5112550004	Do	03/01/85-03/31/85	TELEPHONE SERVICE - WATS INTERSTATE - BELL OF PA & AT&T COMMUNICATIONS	120.50	
04-26	5113300009	MID-ATLANTIC INDUSTRIES, INC.	04/03/85	CASSETTES FOR NOBELCO TAPE RECORDER	45.00	
04-26	5113300008	ROBERT H REESE	04/05/85-04/14/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA AUTO-524 MI @ 24/MI	125.76	
04-26	5115590018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	162.83	
04-26	5116350018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.98	
04-29	5115890369	SCRANTON LIFE REALTY CO	04/01/85-04/30/85	514 SCRANTON LIFE BLDG SCRANTON, PA 18503	937.50	
04-30	5113630018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3.00	
04-30	5120900341	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85		2429.16	
04-30	5121450003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		193.15	
05-03	5116330001	AT&T INFORMATION SYSTEMS	03/10/85-04/10/85	TELEPHONE EQUIPMENT RENTAL	32.50	
05-03	5116330002	BENCHMARK SYSTEMS	04/16/85	RIBBONS FOR COMPUTER PRINTER	55.20	
05-03	5116330004	PIKE COUNTY DISPATCH	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00	
05-03	5116330005	TEMPO	03/26/85-03/26/86	SUBSCRIPTION - WASHINGTON OFFICE	12.00	
05-03	5120300003	JOSEPH M MCDADE	04/19/85-04/22/85	OFFICIAL TRAVEL FR WASH, DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO-524 MI @ 24/MI	125.76	
05-03	5120300004	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION USA TODAY	26.10	
05-09	5127630004	AT&T INFORMATION SYSTEMS	02/22/85-03/22/85	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	229.43	
05-09	5127630005	Do	03/22/85-04/22/85	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	229.43	
05-09	5127630003	ROBERT H REESE	04/19/85-04/22/85	OFCL TRAVEL FROM WASH, D.C. TO 10TH CONG DISTRICT (CLARKS GREEN, PA) & RTN VIA PERSONAL AUTO 524 @ 24	125.76	
05-14	5130620007	GATEWAY FORD & MERCURY	11/15/84-01/15/85	MONTHLY CHARGES ON LEASED AUTO	676.96	
05-15	5130530007	AT&T INFORMATION SYSTEMS	10/22/84	TELEPHONE SERVICE - SCRANTON OFFICE	71.31	
05-15	5130530008	Do	11/22/84	TELEPHONE SERVICE - SCRANTON OFFICE	71.31	
05-16	5130460004	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/18/85	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PENNSYLVANIA	141.57	
05-16	5130460005	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS	35.63	
05-20	5134540008	THE WESTERN UNION TELEGRAPH CO.	04/10/85-04/26/85	TELEGRAPHIC SERVICES	202.68	
05-20	5136860002	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	DUES	300.00	
05-20	5136860005	Do	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	17.00	
05-20	5136860007	Do	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	19.00	
05-20	5136860004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/85-05/13/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	78.00	
05-22	5137230001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85	INTRASTATE WATS TELEPHONE SERVICE BELL OF PENNA - AT&T COMMUNICATIONS	114.11	
05-22	5137520001	LEONARD S TEXACO SERVICE	03/04/85-04/24/85	GAS AND OIL FOR LEASED AUTO	187.85	
05-22	5137520002	MICHAEL RUSSEN	04/04/85-04/29/85	REIMBURSEMENT FOR GAS, OIL, CAR WASH FOR LEASED AUTO	132.30	
05-22	5137520003	Do	04/08/85-04/26/85	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN TRAVEL STATUS	73.26	
05-22	5137520004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PENNA	2.85	
05-22	5137520005	Do	05/01/85	AT&T COMMUNICATIONS - SCRANTON OFFICE	128.40	
05-24	5137830005	FIRSTLEASE	04/15/85-06/15/85	MONTHLY PAYMENTS ON LEASED AUTO	732.50	
05-24	5137830003	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85-04/29/85	CONSTITUTIONAL EXPENSES AT HOUSE RESTAURANT	39.20	
05-24	5137830004	PATRICK J BOLAND	03/18/85	ADDITIONAL PREMIUM FOR INSURANCE ON LEASED AUTO	15.00	
05-31	5143820008	JOSEPH M MCDADE	05/17/85-05/19/85	OFCL TVL FR WASHINGTON, DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO	107.42	
05-31	5144430005	BENCHMARK SYSTEMS	05/15/85	RIBBONS AND ELEMENT FOR COMPUTER PRINTER	92.20	
05-31	5144760028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	196.17	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB MCEWEN—Con.					
		BRIGGS, BARBARA CHERRY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
		BROWN, KARIN W	04/01/85-06/30/85	CASEWORKER	4,435.42
		CULVER, TRACY ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,104.16
		DODRILL, JAMES G.	06/03/85-06/30/85	D.C. INTERN	746.67
		GREENER, CHARLES V.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		GREGORSKY, FRANK W	05/01/85-05/31/85	SHARED EMPLOYEE	350.00
		HIESTAND, HELEN M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,275.00
		HOWE, BARBARA C.	05/13/85-06/30/85	D.C. INTERN	1,280.00
		HOWE, SUSAN ELIZABETH	04/01/85-06/30/85	CASEWORKER	4,916.67
		KINKER, JANET L.	04/01/85-06/30/85	OFFICE MANAGER	3,125.01
		KRIEGER, WILLIAM C. II	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,249.99
		LESHNEY, JOHN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,250.01
		LINDSAY, STACE D.	05/23/85-06/30/85	D.C. INTERN	1,013.33
		MAHONEY, MARTHA L.	04/01/85-06/30/85	PERSONAL SECRETARY	6,605.49
		SCHILL, STEVEN J.	04/01/85-06/15/85	STAFF ASSISTANT	3,020.83
		SICO, DONALD	04/01/85-06/30/85	PRESS SECRETARY	7,284.99
		SMITH, GREGORY B.	06/01/85-06/30/85	D.C. INTERN	500.00
		STEPHENSON, ELIZABETH ROSE	04/01/85-04/30/85	STAFF ASSISTANT	250.00
		WILHITE, CYNTHIA JEAN	04/01/85-06/30/85	D.C. INTERN	300.00
		VALDEGARD, SIMIN	04/01/85-06/30/85	SHARED EMPLOYEE	5,000.01
		VALDEGARD, SIMIN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
EXPENSES					
04-03	5085310010	C & P TELEPHONE	02/28/85	C&P	11.35
04-03	5085310011	Do	02/28/85	AT&T	06
04-03	5085310007	CHARLES GREENER	03/15/85-03/15/85	ROUNDTRIP AIRFARE DC-CINCINNATI-DC	244.00
04-03	5085310008	HELEN M HIESTAND	03/04/85-03/09/85	CONGRESSIONAL TRAVEL 1096 MI @ 24/MI, HILLSBORO-DC-HILLSBORO	263.04
04-03	5085310009	Do	03/06/85-03/09/85	LODGING & MEALS	131.75
04-03	5085310029	UNITED STATES CAPITAL HISTORICAL SCTY	02/08/83	CALENDAR	58.00
04-05	5087820006	BENCHMARK SYSTEMS	03/14/85	RIBBONS	222.00
04-05	5087820008	FORD MOTOR	03/08/85	AUTOMOBILE	472.66
04-05	5087820007	THOMAS J LANKFORD	03/15/85	PRINTING	47.90
04-08	5092240014	CIRCULATION DEPARTMENT RECORD-HERALD	03/30/85-03/30/86	YEARLY SUBSCRIPTION	56.00
04-08	5092240015	ONE HOUR PHOTO EXPRESS	03/20/85	PHOTOGRAPH	41.00
04-16	5102820021	WILLIAM C KRIEGER	03/01/85-03/30/85	CONGRESSIONAL MILEAGE 1327 MILES @ 24 IN DISTRICT	318.48
04-16	5102820022	BOB MCEWEN	03/28/85-03/31/85	ROUNDTRIP AIRFARE DC-DAYTON-DC	150.00
04-16	5102820020	STEVEN J SCHELLIN	02/01/85-02/28/85	CONGRESSIONAL MILEAGE 2021 MILES @ 24 IN DISTRICT	485.04
04-18	5100700015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELECOMMUNICATIONS	83.00
04-18	5100700016	Do	02/15/85-02/27/85	TELECOMMUNICATIONS	41.50
04-18	5100700014	WILLIAM C KRIEGER	02/15/85-02/27/85	CONGRESSIONAL TRAVEL 746 MILES @ 24	179.04
04-18	5100700013	BOB MCEWEN	03/23/85-03/24/85	ROUND TRIP AIRFARE DC-DAYTON-DC	150.00
04-18	5100700017	THE DAILY TIMES	04/03/85-04/02/86	YEARLY SUBSCRIPTION	83.00
04-19	5107470016	BENCHMARK SYSTEMS	04/08/85	BLACK RIBBONS	436.50
04-19	5107470020	GENERAL TELEPHONE CO OF OHIO	04/01/85-05/07/85	MONTHLY SERVICE	138.45
04-19	5107470021	WILLIAM C KRIEGER	02/27/85-03/13/85	MEAL EXPENSE IN DISTRICT	20.00

04-19	5107470022	Do	02/27/85-03/13/85	PARKING	5.25
04-19	5107470019	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	32.50
04-19	5107470018	NEWS WATCHMAN	04/01/85-04/01/86	ANNUAL SUBSCRIPTION	17.50
04-19	5107470017	THE WANCHSTER SIGNAL	02/12/85-02/12/86	ANNUAL SUBSCRIPTION	8.00
04-24	5105220022	BOB MCWEN	03/30/85	CONGRESSIONAL LODGING IN DISTRICT	64.61
04-24	5105220020	OHIO BELL TELEPHONE	03/30/85	MONTHLY SERVICE	135.61
04-24	5105220021	Do	03/17/85-04/16/85	AT&T	63.17
04-24	5105220032	THOMAS J LANKFORD	03/17/85-04/16/85	PRINTING	70.70
04-26	5115860019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/15/85	LOCAL TELEPHONE SERVICE	136.81
04-26	5116590019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	278.64
04-29	5114460016	CINCINNATI SUBURBAN PRESS	02/01/85-02/01/86	YEARLY SUBSCRIPTION - MILFORD ADVERTISER	8.00
04-29	5114460015	CHARLES GREENER	04/11/85-04/14/85	ROUND TRIP AIRFARE - DC-DAYTON/COLUMBUS-DC	173.00
04-30	5113630019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	139.50
04-30	5120900259	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,265.34
04-30	5121450024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,585.24
04-30	5121720015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		18.85
05-03	5116330005	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICES - C&P	11.32
05-03	5116330006	Do	03/01/85-03/31/85	AT&T	.02
05-03	5116330007	FORD MOTOR	04/25/85-05/25/85	AUTO LEASING IN DISTRICT	472.66
05-03	5116740011	BOB MCWEN	04/04/85-04/10/85	ROUND TRIP AIRFARE - DC-DAYTON-DC	276.00
05-03	5116740012	Do	04/10/85-04/16/85	ROUND TRIP AIRFARE - DC-DAYTON/AKRON/DAYTON-DC	314.00
05-03	5120300005	GENERAL SERVICES ADMINISTRATION	03/31/85	MONTHLY SERVICE	83.00
05-03	5120300006	Do	03/31/85	MONTHLY SERVICE	41.50
05-03	5120300007	Do	04/18/85-04/20/85	ROUNDTRIP AIRFARE - DC-AKRON/CANTON-DC	199.00
05-03	5120300008	Do	07/18/84-12/18/84	MONTHLY SERVICE	88.04
05-07	5123440001	AT&T INFORMATION SYSTEMS	03/26/85	LUNCH WITH CONSTITUENTS	98.43
05-07	5123440002	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85-04/26/85	ROUND TRIP AIRFARE - DC/CLEVELAND/COLUMBUS/DC	171.00
05-09	5127630006	BOB MCWEN	04/17/85-05/16/85	MONTHLY SERVICE OHIO BELL	142.37
05-09	5127630007	OHIO BELL TELEPHONE	04/17/85-05/16/85	AT&T	58.29
05-09	5127630008	Do	04/25/85-04/26/85	ROUND TRIP AIRFARE - DC-COL-DC	182.00
05-09	5127630009	DONALD SICO	04/26/85-04/26/85	ROUND TRIP AIRFARE - DC-CLEVELAND/COL-DC	171.00
05-10	5127670012	BARBARA CHERRY BRIGGS	04/26/85-04/26/85	YEARLY SUBSCRIPTION	8.50
05-10	5127670013	THE PEOPLE'S DEFENDER	04/26/85-04/26/85	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	95.80
05-14	5128230011	BOB MCWEN	04/26/85-04/01/86	CONGRESSIONAL TRAVEL IN DISTRICT 1618 MILES AT 24¢ PER MILE	436.32
05-14	5128230012	STEVEN J SCHELLIN	03/20/85	EXPRESS MAIL	10.75
05-15	5129880012	POSTMASTER	03/20/85	SHIPPING	88.00
05-15	5130860025	Do	04/16/85	4 SHEETS 22¢ STAMPS	8.00
05-20	5134540006	CINCINNATI SUBURBAN PRESS	05/01/85	YEARLY SUBSCRIPTION - LOVELAND HERALD	7.00
05-20	5134540005	Do	05/01/85-05/01/86	YEARLY SUBSCRIPTION - CLEMONT COURIER	8.00
05-20	5134540009	Do	05/01/85-05/01/86	YEARLY SUBSCRIPTION - MILFORD ADVERTISER	10.00
05-20	5134540010	FEDERAL EXPRESS CORP.	05/01/85-05/01/86	YEARLY SUBSCRIPTION	25.00
05-20	5134540012	CLERMONT SUN PUBLISHING CO.	04/29/85	MAPS	99.00
05-20	5134540007	GENERAL DRAFTING COMPANY	04/07/85-05/07/86	MONTHLY SERVICE	172.65
05-20	5134540011	GENERAL TELEPHONE CO OF OHIO	05/01/85-05/01/86	YEARLY SUBSCRIPTION - LYNCHBURG NEWS	7.50
05-20	5134540004	GREENFIELD DAILY TIMES	05/05/85-05/01/86	PRINTING	86.25
05-20	5134540013	THOMAS J LANKFORD	05/05/85-05/01/86	CONGRESSIONAL MONITOR	846.00
05-20	5135530002	CONGRESSIONAL QUARTERLY INC.	04/23/85	LUNCH WITH CONSTITUENTS	19.10
05-20	5135530001	CHARLES GREENER	05/10/85-05/12/85	ROUND TRIP AIR FARE - DC/AKRON/DAYTON	177.00
05-22	5140550026	BOB MCWEN	04/01/85-04/30/85	MONTHLY SERVICE	83.00
05-23	5141580006	Do	04/01/85-04/30/85	MONTHLY SERVICE	41.50
05-23	5141580007	Do	05/10/85-05/13/85	ROUNDTRIP AIR FARE - WASHINGTON/DAYTON/WASHINGTON	222.00
05-24	5137830006	BOB MCWEN	03/29/85	EXPRESS MAIL	472.66
05-28	5141840019	FORD MOTOR CREDIT COMPANY	03/29/85	AUTOMOBILE LEASING	10.75
05-31	5144640023	POSTMASTER	02/01/85	6 SHEETS 22¢ STAMPS	132.00
05-31	5144640023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	355.08
05-31	5148470031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BOB MCWEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148830024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	119.50	
05-31	5149670026	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PORTSMOUTH, OH	880.00	
05-31	5149670027	Do	04/01/85-06/30/85	RENT HILLSBORO, OH	1,300.00	
05-31	5150570019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	201.79	
05-31	5150780032	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	118.68	
05-31	5151900257	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,327.01	
05-31	5151760004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,265.19	
05-31	5154810005	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85		76.05	
06-07	5156320002	AIRBORNE EXPRESS	05/23/85	SHIPPING	25.00	
06-07	5156320006	BENCHMARK SYSTEMS	05/23/85	RIBBONS	334.50	
06-07	5156320001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	ANNUAL MEMBERSHIP	200.00	
06-07	5156320005	GENERAL MARKETING SYSTEMS	05/24/85	PRINTING OF LABELS	85.00	
06-07	5156320007	OHIO BELL TELEPHONE	05/17/85-06/16/85	MONTHLY SERVICE	123.95	
06-07	5156320008	Do	05/17/85-06/16/85	AT&T COMMUNICATIONS	44.75	
06-07	5156320004	THE CLERMONT COUNTY REVIEW	06/01/85-06/01/86	ANNUAL SUBSCRIPTION	5.00	
06-07	5156320003	THOMAS J LANFORD	05/24/85	PRINTING	528.60	
06-07	5156830001	BOB MCWEEN	05/18/85	AIRFARE - DCA-CMH	96.00	
06-11	516710002	WILLIAM C KRIEGER	04/03/85-05/29/85	CONGRESSIONAL TRAVEL APRIL MILEAGE 597 @ 205, MAY MILEAGE 1365 @ 205	862.22	
06-11	516710001	THOMAS J LANFORD	05/17/85-05/20/85	PRINTING	322.00	
06-17	5162320006	BOB MCWEEN	05/23/85-06/03/85	ROUNDTrip AIRFARE DC-DAYTON-DC	154.00	
06-17	5162320007	Do	05/29/85-05/30/85	ROUNDTrip AIRFARE DAYTON-DC-DAYTON	10.75	
06-17	5165810007	POSTMASTER	05/16/85	EXPRESS MAIL	10.75	
06-17	5165810008	Do	05/24/85	EXPRESS MAIL	10.75	
06-17	5165810009	Do	05/24/85	EXPRESS MAIL (DISTRICT OFFICE)	15.00	
06-17	5164640029	Do	05/24/85	EXPRESS MAIL (MRS. CONNIE LOUKINAS-WCH)	5.00	
06-18	5164640030	Do	04/04/85-04/11/85	CHAMBER OF COMMERCE DINNER	294.00	
06-18	5164640025	Do	05/23/85-05/23/85	PARKING	36.00	
06-18	5164640026	THE JACKSON PUBLISHING COMPANY	07/01/85-07/01/86	DAYTON-DC-CINN	13.00	
06-18	5164640027	THE VINTON COUNTY COURIER	07/01/85-07/01/86	YEARLY SUBSCRIPTION	54.60	
06-18	5164640028	WILMINGTON NEWS-JOURNAL	06/08/85-06/07/86	YEARLY SUBSCRIPTION	138.51	
06-18	5165230008	GENERAL TELEPHONE CO OF OHIO	06/07/85-07/07/85	MONTHLY SERVICE	1.33	
06-18	5165230009	Do	06/07/85-07/07/85	AT&T COMM	154.00	
06-18	5165230010	CHARLES GREENER	06/10/85-06/11/85	ROUNDTrip AIRFARE DC-DAYTON	20.00	
06-18	5165230007	HILLSBORO PUBLISHING	06/03/85-06/03/86	YEARLY SUBSCRIPTION	14.25	
06-18	5165230011	WESTERN UNION TELEGRAPH CO.	06/03/85	TELEGRAM	70.00	
06-24	5172620013	AIRBORNE EXPRESS	06/07/85	MAILING	472.66	
06-24	5172620010	FORD MOTOR CREDIT COMPANY	05/08/85-05/30/85	AUTOMOBILE RENTAL	85.00	
06-24	5172620011	Do	05/01/85-05/31/85	MONTHLY SERVICE	41.50	
06-24	5172620012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY SERVICE	154.00	
06-24	5172620009	CHARLES GREENER	06/17/85-06/17/85	ROUNDTrip AIRFARE DC-DAYTON-DC	156.00	
06-24	5172620008	BOB MCWEEN	06/14/85-06/17/85	ROUNDTrip AIRFARE DC-DAYTON-DC	150.00	
06-25	5172330002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	YEARLY DUES	131.57	
06-25	5175550019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		

06-25	5175730021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.66
06-25	5175550019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	281.31
06-25	5176800016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	80.30
06-27	5176840011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	36.00
06-30	5179900257	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,448.17
06-30	5182420015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		50.05
06-30	5182620024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		552.46

EXPENDITURES FOR 2ND QUARTER

SALARIES					
		LBI INTERNS			905.33
		MEMBERS CLERK HIRE			91,249.26
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			34,356.50
		TOTAL			128,511.09

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES					
04/01/85-06/30/85	BOSCO, ANGELA I	SECRETARY			6,249.99
04/01/85-04/30/85	CUSUMANO, LOUIS R	D.C. INTERN			1,000.00
04/01/85-06/30/85	DECELLE, ARTHUR J	ADMINISTRATIVE ASSISTANT			11,250.00
04/01/85-04/30/85	DELAN, ELEANOR	D.C. INTERN			1,000.00
06/19/85-06/30/85	DUCEY, TERRENCE P	LBI CONGRESSIONAL INTERN			388.00
05/01/85-06/30/85	FALARDEAU, JOHN A	PART-TIME EMPLOYEE			2,000.00
04/01/85-06/30/85	FALZETTI, GIACINTO V	PART-TIME EMPLOYEE			999.99
04/01/85-06/30/85	GATHARD, JOSEPH W	STAFF ASSISTANT			1,500.00
04/01/85-06/30/85	GUARDINO, GERI A	LEGISLATIVE AIDE			4,625.01
04/01/85-06/30/85	IALONGO, KAREN M	STAFF ASSISTANT			4,374.99
04/01/85-06/30/85	JOHNSON, VIRGINIA	SECRETARY			3,875.01
04/01/85-06/30/85	KAZEL, LISA F	STAFF ASSISTANT			4,500.00
04/01/85-06/30/85	KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY			6,750.00
04/01/85-06/30/85	LESSNER, KELLY OMEARA	STAFF ASSISTANT			6,000.00
04/01/85-06/30/85	MAZZA, FRANK	SPECIAL ASSISTANT			11,625.00
04/01/85-06/30/85	MCJURY, ELLEN M	RECEPTIONIST-DIST OFFICE			500.00
05/01/85-06/30/85	Do	STAFF ASSISTANT			1,000.00
06/03/85-06/30/85	MURTHA, MARYANN K	PART-TIME EMPLOYEE			933.33
04/01/85-06/30/85	NASTA, BARBARA J	DISTRICT OFFICE MANAGER			5,874.99
04/01/85-06/30/85	PIRODAN, MARY E	LEGISLATIVE DIRECTOR			10,333.34
05/01/85-06/30/85	RUSSELL, HAROLD F	SPECIAL ASSISTANT			1,500.00
04/01/85-06/30/85	THOMAS, SHERI FRANCIS	SPECIAL ASSISTANT			3,500.01
04/01/85-06/30/85	WALSH, ALISON RABIN	LEGISLATIVE ASSISTANT			4,875.00
04/01/85-06/30/85	WEINSTEIN, MILTON	SPECIAL ASSISTANT			999.99
04/01/85-06/30/85	WILCOX, PETER GRAY	ASST PRESS SECTY			4,800.00
04/01/85-06/30/85	WILLIAMS, ROBERT C	PART-TIME EMPLOYEE			500.01
05/20/85-06/18/85	WILMER, CINDY J	LBI CONGRESSIONAL INTERN			937.67
EXPENSES					
04-19	5107470027	AT&T INFORMATION SYSTEMS		TELEPHONE LINES	183.46
04-19	5107470028	C & P TELEPHONE		LONG DISTANCE - TELEPHONE	1.75
04-19	5107470023	RAYMOND J MCGRATH		MEMBER'S TRAVEL EXPENSE - AIRFARE WASH NATL-LAGUARDIA-LAGUARDIA WASH NATL	150.00
04-19	5107470026	BARBARA J NASTA		STAFF MEMBER - TRAVEL EXPENSE TO NEW YORK CITY FROM DISTRICT FROM NEW YORK CITY TO DIST - RAIL ROAD EXP	8.90
04-19	5107470024	NEW YORK TELEPHONE CO		TELEPHONE EXPENSE - DISTRICT OFFICE	400.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5107470025	Do	03/22/85	AT&T COMMUNICATIONS	52.80	
04-22	5102330014	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE-TELEPHONE	8.61	
04-22	5102330012	CONGRESSIONAL PRESS LTD	03/15/85	TYPESETTING LAYOUT/LITHOPRINTING, ETC.	3,643.28	
04-22	5102330009	ARTHUR K DECELLE	03/15/85-03/19/85	STAFF MEMBER TRAVEL TO & FROM DISTRICT, AIR TRAVEL WASH NAT'L-LAGUARDIA, LAGUARDIA-WASH NAT'L...	150.00	
04-22	5102330010	Do	03/15/85-03/19/85	STAFF MEMBER TRAVEL TO AND FROM DISTRICT TRANSPORTATION FROM LAGUARDIA TO DIST & DIST TO LAGUARDIA	15.75	
04-22	5102330015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LONG DISTANCE-TELEPHONE	85.09	
04-22	5102330013	JIM MAINTENANCE CORP.	03/05/85-04/04/85	RENTAL VEHICLE FOR MEMBER	659.00	
04-22	5102330011	JOHN CRIBBIN	02/09/85	PHOTOGRAPHIC SERVICES	201.80	
04-22	5112600001	CONGRESSIONAL PRESS LTD	02/03/85	LITHOPRINTING, TYPESETTING, ETC.	273.90	
04-25	5112600004	ARTHUR K DECELLE	04/04/85-04/08/85	TOLLS - STAFF MEMBER TO AND FROM DISTRICT	13.55	
04-25	5112600005	Do	04/04/85-04/08/85	REIMBURSEMENT - MILEAGE STAFF MEMBER TO AND FROM DISTRICT 556 MI AT 22/MI	122.32	
04-25	5112600003	FRANK MAZZA	03/01/85-03/31/85	MILEAGE - STAFF MEMBER IN DISTRICT 270 MILES AT 22 CENTS PER MILE - TOLLS	62.40	
04-25	5112600002	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAPH SERVICE	27.15	
04-26	5115530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	291.51	
04-26	5116530020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	219.18	
04-29	5114810002	GERI A GUARDINO	04/10/85-04/14/85	TRAVEL EXPENSE-STAFF MEMBER DC/NY - NY/DC AMTRAK - ROUNDTrip LONG ISLAND RR - ROUNDTrip	62.70	
04-29	5114810003	RAYMOND J MCGRATH	04/05/85-04/15/85	TRAVEL EXPENSE - MEMBER AIR FARE DC/NY - NY/DC	100.00	
04-29	5114810001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION (PERIOD/4.1-85 - 6-30-85)	118.10	
04-29	5115890370	S & S REALTY CO	04/01/85-04/30/85	RENT 203 ROCKAWAY AVE. VALLEY STREAM, NY 11580	1,728.10	
04-30	5113630020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	25.00	
04-30	5120900229	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,865.08	
04-30	5121450004	Do	04/01/85-04/30/85	CREDIT FOR 1984.	237.92	
04-30	5121530037	Do	04/30/85		(115.03)	
04-30	5121720016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		39.00	
05-06	5122210010	RAYMOND J MCGRATH	04/19/85-04/22/85	REIMBURSEMENT - MEMBER TRAVEL EXPENSES DC/NY-NY/DC	104.00	
05-07	5123440003	THOMAS J LANKFORD	03/15/85	PRINT MEETING CARDS - T/S	1,335.00	
05-07	5123800006	GENERAL SERVICES ADMINISTRATION	03/15/85-03/31/85	LONG DISTANCE	82.70	
05-07	5123800007	ISRAEL TODAY	05/01/85	SUBSCRIPTION (1 YEAR)	80.00	
05-07	5123800005	JEWISH WORLD	05/05/85	SUBSCRIPTION (1 YEAR)	12.00	
05-07	5123800008	RAYMOND J MCGRATH	12/07/84-12/28/84	GASOLINE (MEMBER'S IN DISTRICT TRAVEL) IN LEASED AUTO	114.47	
05-07	5123800009	Do	01/01/85-03/10/85	GASOLINE MEMBERS IN DISTRICT TRAVEL IN LEASED AUTO	104.70	
05-16	5130600009	JIM MAINTENANCE CORP.	04/05/85-05/04/85	RENTAL VEHICLE	683.00	
05-16	5130600007	Do	04/22/85	DISTRICT VEHICLE	411.34	
05-16	5130600008	Do	04/22/85	AT&T COMMUNICATIONS	37.64	
05-16	5133310019	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	DISTRICT PHONE	183.46	
05-16	5133310020	Do	04/22/85-05/21/85	DISTRICT PHONE	183.46	
05-22	5134820001	JOHN CRIBBIN	03/23/85-04/11/85	PHOTOGRAPHIC SERVICES	298.50	
05-22	5137230007	FRANK MAZZA	04/03/85-04/30/85	REIMBURSEMENT - STAFF MEMBER MILEAGE FOR MONTH OF APRIL TRAVEL IN DISTRICT 250 MILES AT 22¢ PER MILE	55.00	
05-22	5137230004	RICHNER PUBLICATIONS, INC.	05/09/85-05/09/86	1 YEAR SUBSCRIPTION (SOUTH SHORE REPORTER)	10.00	
05-22	5137230005	TAX NOTES/TAX ANALYSTS	05/06/85	ONE YEAR SUBSCRIPTION	450.00	
05-22	5137230003	Do	05/16/85	SUBSCRIPTION VOUCHERED ON MAY, 14 1985 - 4 QUARTERLY BINDERS	30.00	
05-22	5137230002	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAPH SERVICES	24.39	

05-22	5137230006	WALDBAUM, INC.	04/26/85	SUPPLIES FOR DISTRICT OFFICE.....	68.22
05-22	5137520006	MAYER'S VALLEY PARK SERVICE STATION	04/09/85-04/24/85	GASOLINE CHARGE FOR MEMBER IN DISTRICT.....	82.70
05-28	5141840020	POSTMASTER	04/29/85	U.S. POSTAL STAMPS.....	22.00
05-31	5148460015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	1.75
05-31	5148540013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	29.50
05-31	5148610001	LISA E. KAZEL	05/10/85-05/11/85	STAFF MEMBER - REIMBURSEMENT AIRFARE AND TAXI CAB DC/NY/DC - TAXI CAB (WASH-NY).....	142.00
05-31	5148610002	RAYMOND J. MCGRATH	05/09/85	REIMBURSEMENT - MEMBER AMTRAK UNION STATION/PENN STATION (WASH-NY).....	37.00
05-31	5148610003	SOUTH SHORE RECORD	05/03/85	PHOTOGRAPHIC SERVICES.....	85.00
05-31	5149890377	S & S REALTY CO.	05/01/85-05/30/85	RENT 203 ROCKAWAY AVE VALLEY STREAM, NY 11580.....	1,728.10
05-31	5150480020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	90.81
05-31	5150830008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	8.61
05-31	5151900226	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2812.87
05-31	5154760025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		508.58
05-31	5154810006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25
05-31	5154830040	(STATIONERY ALLOWANCE CHARGED)	05/31/85		(22.86)
06-05	5150300003	MARY E. RIORDAN	05/16/85	CREDIT FOR 1984.....	39.25
06-05	5150300002	Do	05/16/85-05/20/85	HOTEL EXPENSE IN NY ON OFFICIAL BUSINESS.....	176.60
06-11	5162470001	CONGRESSIONAL PRESS LTD.	04/23/85	REIMBURSEMENT-TRAVEL TO AND FROM DISTRICT DC/NY-NY/DC & TAXI FARES.....	940.00
06-17	5161410031	THOMAS J. LANKFORD	05/17/85	PRINTING (LITHOPRINTING, TYPESETTING LAYOUT, ETC.).....	74.76
06-17	5162620016	AT&T INFORMATION SYSTEMS.....	05/22/85	XEROX RECORD - LABELS ON #10 ENVELOPES.....	183.46
06-17	5162620008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT PHONE.....	82.70
06-17	5162620017	GERI A. GUARDINO	05/29/85	LONG DISTANCE.....	75.00
06-17	5162620011	JIM MAINTENANCE CORP.	05/05/85-06/04/85	STAFF MEMBER AIRFARE DC-NY.....	683.00
06-17	5162620018	RAYMOND J. MCGRATH	05/09/85	MEMBERS RENTAL VEHICLE.....	89.00
06-17	5162620009	NEW YORK TELEPHONE CO.	05/22/85	AIRFARE DC-ISLP.....	394.55
06-17	5162620010	Do	05/22/85	DISTRICT PHONE.....	42.42
06-17	5162620014	MARY E. RIORDAN	05/30/85-05/31/85	AT&T COMMUNICATIONS.....	157.5
06-17	5162620015	Do	05/30/85-05/31/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS.....	153.46
06-17	5162620012	Do	06/04/85	AIRFARE FROM DC-NY TAXIS, TRAIN, AND TOLLS MILEAGE NY-DC 253 MI AT .205/MI.....	11.35
06-17	5162620019	TAX NOTES/TAX ANALYSTS	06/04/85	REIMBURSEMENT - STAFF MEMBER (DISCUSSIONS OF LEGISLATIVE BUSINESS).....	45.00
06-18	5163570001	FRANK MAZZA	05/01/85-05/28/85	ADDITIONAL MONIES DUE FOR SUBSCRIPTION.....	77.15
06-18	5163570002	SHELL OIL CO.	05/01/85-05/28/85	TRAVEL WITHIN DISTRICT - MILEAGE OF 230 MILES, PARKING & TOLLS.....	70.02
06-19	5162620013	CONGRESSIONAL PRESS LTD.	05/24/85	MEMBER'S GASOLINE CHARGES FOR LEASED CAR.....	886.00
06-25	5175520019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LITHOPRINTING, TYPESETTING.....	90.59
06-25	5175790029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	.80
06-25	5175810011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	18.19
06-25	5176500022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	.18
06-27	5177600027	RAYMOND J. MCGRATH	06/04/85-06/04/85	TRAVEL DC/NY-NY/DC.....	104.00
06-27	5177600028	Do	06/06/85-06/09/85	TRAVEL DC/NY-NY/DC.....	102.00
06-27	5177890383	S & S REALTY CO.	06/01/85-06/30/85	RENT 203 ROCKAWAY AVE VALLEY STREAM, NY 11580.....	1,728.10
06-27	5179900225	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,811.23
06-30	5182620004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		591.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....	1,325.67
MEMBERS CLERK HIRE.....	100,566.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	30,888.44
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TOTAL

132,780.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW F MCHUGH						
SALARIES						
		ARTHUR, CHRISTOPHER	04/01/85-06/30/85	LEGISLATIVE COMMUNICATION DIRECTOR	7,578.99	
		BEAL, JANE A.	04/01/85-04/30/85	PART-TIME EMPLOYEE	100.00	
		BROWN, ELEANOR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,408.39	
		CONLON, MARGARET M.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		COUDRIET, JEFFREY L.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		ELLIS, MARGARET ANNE	04/01/85-06/30/85	STAFF ASSISTANT	4,950.60	
		FEHLEY, CHRISTINE M.	05/01/85-05/31/85	PART-TIME EMPLOYEE	300.00	
		FISER, WEBB S.	04/01/85-06/30/85	RECEPTIONIST	3,750.00	
		HAMIL, MATTHEW WRIGHT	04/01/85-06/30/85	D.C. INTERN	800.00	
		JACKSON, JUDITH CARR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,657.50	
		KALICKAS, GABRIEL G.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,095.89	
		KERIVAN, DONNA MARY	04/01/85-06/30/85	PRESS LEGISLATIVE ASSISTANT	9,181.35	
		KERN, INGRID A.	04/01/85-04/30/85	EXECUTIVE SECRETARY	1,458.91	
		KIEFER, DANIEL J.	04/01/85-04/30/85	SHARED EMPLOYEE	300.00	
		KOWALCHYK, JOHN P.	04/01/85-06/30/85	PROJECTS COORDINATOR	4,490.72	
		LONGENDYKE, SHARON J.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,655.00	
		MCKEE, H. CHRISTINE	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25	
		MOLICA, PAULINE J.	04/01/85-06/30/85	STAFF ASSISTANT	4,942.14	
		MOSHER, MARSHA L.	04/01/85-06/30/85	STAFF ASSISTANT	2,368.32	
		PARKHURST, THOMAS M.	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,187.52	
		SIDES, CHERYL P.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,009.34	
		WARNER, SUSAN A.	04/01/85-06/30/85	PERSONAL SECRETARY	6,046.02	
			06/01/85-06/30/85	LEGISLATIVE ASSISTANT	100.00	
EXPENSES						
04-05	5087830017	NEW YORK TELEPHONE	03/07/85-04/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	114.96	
04-05	5087830018	Do	03/07/85-04/06/85	BINGHAMTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	3.49	
04-08	5088510003	Do	03/10/85-04/09/85	KINGSTON DISTRICT OFFICE - NEW YORK TELEPHONE COMPANY CURRENT CHARGES	190.15	
04-08	5088510004	Do	03/10/85-04/09/85	KINGSTON DISTRICT OFFICE - NEW YORK TELEPHONE COMPANY AT&T COMMUNICATIONS CURRENT CHARGES	6.76	
04-09	5094620008	ITT DIALCOM	02/07/85	CHESHIRE LABEL DELIVERY	14.00	
04-16	5099730013	DAVID R BAWAGE	03/05/85	TOWN MEETING NOTICES	50.50	
04-16	5099730011	Do	03/07/85	CONSTITUENT CARDS	65.00	
04-16	5099730012	DANIEL J. KIEFER	03/08/85	TOWN MEETING NOTICES FOR CONGRESSMAN	213.50	
04-16	5099730007	Do	03/12/85	TAXI IN NY	15.00	
04-16	5099730009	Do	03/12/85	TAXI IN NY	5.10	
04-16	5099730010	Do	03/12/85	PARKING IN DC	5.00	
04-16	5099730006	Do	03/12/85-03/12/85	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NEW YORK VIA COMMERCIAL AIRLINE TO ATTEND SEMINAR	150.00	
04-16	5099730005	JOHN P KOWALCHYK	02/03/85-02/27/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (534 MILES AT 24¢/MILE)	128.16	
04-16	5099730003	MATTHEW MCHUGH	03/14/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	16.67	
04-16	5099730001	Do	03/14/85-03/17/85	TRAVEL FROM WASH, DC TO POUGHKEEPSIE, NY AND ALBANY, NY TO WASH, DC VIA COMMERCIAL AIRLINE	236.00	
04-16	5099730002	Do	03/14/85-03/17/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	171.20	
04-16	5099730004	Do	03/15/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	16.55	

04-18	5100700027	AT&T INFORMATION SYSTEMS.....	02/10/85-03/09/85	MONTHLY SERVICE FOR KINGSTON OFFICE.....	71.43
04-18	5100700028	Do.....	02/14/85-03/13/85	MONTHLY SERVICE - ITHACA OFFICE.....	46.90
04-18	5100700029	Do.....	03/02/85-04/01/85	MONTHLY SERVICE - OWEGO OFFICE.....	2.28
04-18	5100700030	Do.....	03/08/85-04/07/85	MONTHLY SERVICE - BINGHAMTON OFFICE.....	29.77
04-18	5100700031	ELEANOR BROWN.....	02/12/85-02/24/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (710 MILES AT 24¢/MILE).....	170.40
04-18	5100700032	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FTS SERVICE FOR KINGSTON OFFICE.....	20.00
04-18	5100700033	Do.....	02/01/85-02/28/85	FTS SERVICE FOR ITHACA OFFICE.....	77.66
04-18	5100700034	Do.....	03/10/85-03/11/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	120.28
04-18	5100700035	Do.....	03/10/85-03/12/85	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE.....	256.00
04-18	5100700036	Do.....	03/12/85	TAXI.....	13.00
04-18	5100700037	POUGHKEEPSIE JOURNAL.....	04/28/85-04/28/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE - DAILY AND SUNDAY.....	130.80
04-18	5100700038	WOODSTOCK TIMES.....	03/30/85-03/30/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE.....	18.00
04-18	5100700039	NEW YORK TELEPHONE.....	03/12/85-04/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	129.60
04-19	5101640011	AUTOMATED OFFICE PRODUCTS, INC.....	03/28/85	RECYCLING COMPLETE RIBBONS.....	136.70
04-26	5113300010	DAVID R BROWN.....	03/01/85-03/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (905 MI @ 24¢/MI).....	217.20
04-26	5113300022	DAVID R BROWN.....	03/19/85	TOWN MEETING NOTICES.....	109.50
04-26	5113300028	Do.....	03/28/85	NEWS RELEASE PAPER.....	135.00
04-26	5113300011	FEDERAL EXPRESS CORP.....	03/12/85	SHIPMENT OF PACKAGE TO KINGSTON OFFICE.....	28.00
04-26	5113300025	MATTHEW WRIGHT HAMILL.....	03/05/85-03/24/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (735 MI @ 24¢/MI).....	176.40
04-26	5113300027	JOHN P KOWALCHYK.....	03/01/85-03/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (231.8 MI @ 24¢/MI).....	55.63
04-26	5113300014	Do.....	04/04/85	TAXI.....	19.00
04-26	5113300015	Do.....	04/04/85	PARKING.....	14.10
04-26	5113300016	Do.....	04/04/85	TOLL.....	3.50
04-26	5113300017	Do.....	04/04/85	MEAL DURING BUSINESS TRIP TO NYC TO ATTEND DEPT OF COMMERCE CONFERENCE EXPORT DEV REL TO 28TH DIST NY.....	1.50
04-26	5113300023	Do.....	04/04/85	MEAL IN NYC TO ATTEND DEPT OF COMMERCE CONFERENCE EXPORT DEVELOPMENT.....	12.90
04-26	5113300024	Do.....	04/04/85	TRVL FR BINGHAMTON, NY TO NYC RT VIA AIR TO ATTEND DEPT. OF COMM CONF-EXPORT DEV REL TO 28TH DIST OF NY.....	16.50
04-26	5113300013	Do.....	04/04/85-04/04/85	SUBSCRIPTION RENEWAL FOR POST STAR FOR KINGSTON OFFICE.....	157.00
04-26	5113300018	LEE PUBLICATIONS, INC.....	03/31/85-03/31/86	SUBSCRIPTION RENEWAL FOR POST STAR FOR WASHINGTON, DC OFFICE.....	11.00
04-26	5113300019	Do.....	03/31/85-03/31/86	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	11.00
04-26	5113300021	MATTHEW MCHUGH.....	03/30/85	TRAVEL FROM WASH, DC TO SYRACUSE, NY & BINGHAMTON, NY TO WASH, DC VIA COMMERCIAL AIRLINE.....	58.32
04-26	5113300020	Do.....	03/30/85-03/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	229.00
04-26	5113300012	NEW YORK TELEPHONE.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	41.20
04-26	5115590022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	116.74
04-26	5116350022	Do.....	01/01/85-01/31/85	RENT 292 FAIR ST KINGSTON, NY.....	190.93
04-26	5115890372	ANTHONY'S SICARI.....	04/01/85-04/30/85	RENT TERRACE HILL ITHACA NY 14850.....	365.00
04-29	5115890371	R.P. INC.....	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	355.00
04-30	5113630021	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	Do.....	7.00
04-30	5120900455	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do.....	4,784.67
04-30	5121450025	(STATIONERY ALLOWANCE CHARGED)	04/01/85-05/06/85	Do.....	858.11
05-03	5116740013	NEW YORK TELEPHONE.....	04/07/85-05/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	114.63
05-03	5116740014	Do.....	04/07/85-05/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	3.53
05-06	5122210011	Do.....	04/10/85-05/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	186.06
05-06	5122210012	Do.....	04/10/85-05/09/85	KINGSTON DISTRICT OFFICE AT&T CURRENT CHARGES.....	5.41
05-07	5123600001	THOMAS PARKHURST.....	04/08/85-04/09/85	TRAVEL FROM WASH, DC TO SYRACUSE, NY AND POUGHKEEPSIE, NEW YORK TO WASH, DC VIA COMMERCIAL AIRLINE.....	289.00
05-07	5123600002	Do.....	04/08/85-04/09/85	RENTAL OF CAR FOR TRAVEL AROUND DISTRICT WHILE ON OFFICIAL TRIP TO DISTRICT.....	121.11
05-07	5123600003	Do.....	04/08/85-04/09/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	37.45
05-07	5123600004	Do.....	04/08/85-04/09/85	MEALS DURING OFFICIAL TRIP TO DISTRICT.....	28.93
05-10	5127670014	NEW YORK TELEPHONE.....	04/13/85-05/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	121.50
05-10	5127670015	Do.....	04/13/85-05/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE AT&T CURRENT CHARGES.....	.50
05-16	5130460010	AT&T INFORMATION SYSTEMS.....	03/10/85-04/09/85	MONTHLY SERVICE - KINGSTON OFFICE.....	71.43
05-16	5130460012	Do.....	04/02/85-05/01/85	MONTHLY SERVICE - OWEGO OFFICE.....	2.28
05-16	5130460011	Do.....	04/08/85-05/07/85	MONTHLY SERVICE - BINGHAMTON OFFICE.....	29.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.						
05-16	5130460006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THACA OFFICE	120.35	
05-16	5130460007	Do	03/01/85-03/31/85	FTS SERVICE FOR KINGSTON OFFICE	58.15	
05-16	5130460008	Do	03/01/85-03/31/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	20.00	
05-16	5130460009	THE BINGHAMTON PRESS COMPANY	04/29/85-04/29/86	CHESHIRE LABELS ON ENVELOPES: TOWN MEETING NOTICES	93.60	
05-20	5134870001	DAVID R RAMAGE	04/03/85	SHIPMENT OF PACKAGE FROM KINGSTON TO WASHINGTON, DC OFFICE	65.20	
05-20	5134870003	FEDERAL EXPRESS CORP	03/21/85	SUBSCRIPTION RENEWAL FOR THACA OFFICE	25.00	
05-20	5134870004	ITHACA JOURNAL	05/04/85-05/04/86	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	91.00	
05-20	5134870005	NEW YORK TIMES	04/01/85-06/30/85	WASH. DC/NYC & RETURN TO TALK W/ EPA OFCLS REGARDING SOLID WASTE DISPOSAL CONFERENCE	39.00	
05-20	5135530003	DANIEL J. KIEFER	04/04/85	PERTAINING/28 DIST.	150.00	
05-20	5135530004	Do	04/04/85	TAXI	17.00	
05-20	5135530005	Do	04/04/85	TAXI	15.50	
05-20	5135530006	Do	04/04/85	PARKING	6.00	
05-20	5135530007	Do	04/04/85	MEAL	6.50	
05-20	5135530008	NEW YORK TELEPHONE	05/01/85-05/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.20	
05-22	5137520007	ITT DIALCOM	03/19/85	CATEGORY SELECTION TO TAPE	23.00	
05-23	5141580008	NEW YORK TELEPHONE	05/07/85-06/06/85	DINGHAMTON DISTRICT - NEW YORK TELEPHONE CURRENT CHARGES	106.39	
05-23	5141580009	Do	05/07/85-06/06/85	BINGHAMTON DISTRICT OFFICE - AT&T CURRENT CHARGES	1.61	
05-24	5142470009	SHARON J LONGENDYKE	04/18/85	TAXI TO AIRPORT	7.70	
05-24	5142470010	Do	04/18/85	TAXI FROM AIRPORT	4.25	
05-24	5142470008	Do	04/18/85-04/18/85	BOS TO ATTEND IMMIGRATION & NATURALIZATION SERVICE SEMINAR IN NYC PERTAINING TO THE 28TH DISTRICT OF NY	33.35	
05-24	5142470004	MATTHEW MCHUGH	04/21/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	49.22	
05-24	5142470005	Do	04/21/85	TAXI TO AIRPORT	8.30	
05-24	5142470006	Do	04/21/85	TAXI IN THE DISTRICT	3.80	
05-24	5142470003	Do	04/21/85-04/22/85	TRAVEL FROM WASH., DC/NYC & POUGHKEEPSIE, NY/WASH., DC VIA COMMERCIAL AIRLINE	165.00	
05-24	5142470007	Do	04/22/85	TAXI FROM AIRPORT	7.90	
05-28	5141840021	POSTMASTER	05/08/85	OVERNIGHT MAIL SERVICE	10.75	
05-28	5142740006	AT&T INFORMATION SYSTEMS	12/14/84-01/13/85	TELEPHONE SERVICE - ITHACA OFFICE	46.90	
05-28	5142740003	Do	03/14/85-04/13/85	TELEPHONE SERVICE FOR ITHACA OFFICE	46.90	
05-28	5142740004	DAVID R RAMAGE	04/11/85	CHESHIRE LABELS ON ENVELOPES	52.80	
05-28	5142740005	Do	04/11/85	TOWN MEETING NOTICES	83.00	
05-28	5142740006	Do	04/17/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVES	47.50	
05-28	5142740007	THE REPORTER	05/15/85-05/15/86	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	16.00	
05-31	5144630004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	190.22	
05-31	5144720001	NEW YORK TELEPHONE	05/10/85-06/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	181.86	
05-31	5144720002	Do	05/10/85-06/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE AT&T COMMUNICATIONS CURRENT CHARGES	4.55	
05-31	5148410013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.50	
05-31	5148610007	GABRIEL KAJECKAS	05/09/85-05/11/85	HOTEL EXPENSES IN DISTRICT	116.42	
05-31	5148610004	Do	05/09/85-05/12/85	TRAVEL TO DISTRICT FROM WASHINGTON, D.C. TO BINGHAMTON AND KINGSTON, NY VIA PVT CAR 1181 @ .205/MI.-RTN	242.10	
05-31	5148610005	Do	05/09/85-05/12/85	TOLL CHARGES WHILE TRAVELING TO BINGHAMTON AND KINGSTON ON OFFICIAL TRAVEL VIA PRIVATE CAR	6.55	
05-31	5148610006	Do	05/09/85-05/12/85	MEALS WHILE ON OFFICIAL TRAVEL TO BINGHAMTON AND KINGSTON	33.01	
05-31	5149670028	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BINGHAMTON NY 00000	1,392.00	

05-31	5149890379	ANTHONY S SICARI	05/01/85-05/30/85	RENT 292 FAIR ST KINGSTON, NY	365.00
05-31	5149890378	R.P. INC.	05/01/85-05/30/85	RENT TERRACE HILL THACA, NY 14850	355.00
05-31	5150150018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.57
05-31	5150590022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	112.35
05-31	5151900455	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,806.37
05-31	5151760005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		786.44
06-05	5155400003	ELEANOR BROWN	04/09/85-04/27/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 942 MILES AT 20.5¢/MILE	193.11
06-05	5155400009	Do	04/29/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	9.00
06-05	5155400008	Do	04/29/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	165.76
06-05	5155400006	Do	04/29/85-05/01/85	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIRLINE	158.00
06-05	5155400007	Do	04/29/85-05/01/85	LIMOUSINE FROM KINGSTON, NY TO LAGUARDIA AIRPORT AND RETURN	40.00
06-05	5155400022	CATSKILL MOUNTAIN NEWS	06/01/85-06/01/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	14.00
06-05	5155400001	DAVID R RAMAGE	04/22/85	TOWN MEETING NOTICES	38.50
06-05	5155400002	Do	04/23/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVES	54.50
06-05	5155400003	Do	04/26/85	TOWN MEETING NOTICES	69.50
06-05	5155400004	Do	04/26/85	TOWN MEETING NOTICES	82.00
06-05	5155400010	MATTHEW WRIGHT HAMILL	04/10/85-05/02/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 335 MILES AT 20.5¢/MILE	58.68
06-05	5155400011	Do	04/29/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	102.92
06-05	5155400012	Do	04/29/85-04/30/85	MEALS WHILE TRAVELING DURING OFFICIAL TRIP TO WASHINGTON, DC	63.00
06-05	5155400013	Do	04/29/85-04/30/85	TRAVEL FROM ITACA, NY TO WASHINGTON, DC & RETURN VIA PRIVATE CAR 775 MILES AT 20.5¢ PER MILE	158.87
06-05	5155400011	Do	04/29/85-05/01/85	TAXI WHILE IN WASHINGTON DURING OFFICIAL TRIP	7.00
06-05	5155400014	Do	04/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 924 MILES AT 20.5¢/MILE	189.42
06-05	5155400015	JOHN P KOWALCHYK	04/02/85-04/30/85	MEAL WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRIP TO WASHINGTON, DC	28.00
06-05	5155400017	Do	04/29/85	TAXI WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRIP TO WASHINGTON, DC	4.00
06-05	5155400018	Do	04/29/85	TAXI WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRIP TO WASHINGTON, DC	101.50
06-05	5155400019	Do	04/29/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	7.00
06-05	5155400016	Do	04/29/85	TAXI WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRIP TO KIAMESHA LAKE, NY FOR THE MEMBER	125.00
06-05	5155400020	MACDONALD LIMOUSINE SERVICE	04/21/85	LIMOUSINE FROM LAGUARDIA AIRPORT TO KINGSTON, NY	36.00
06-05	5155400023	SUPERINTENDENT OF DOCUMENTS	04/17/85	CATALOG OF FED. DOMESTIC ASSIST. 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR WASHINGTON, DC OFFICE	36.00
06-05	5155400024	Do	04/17/85	CATALOG OF FED. DOMESTIC ASSIST. 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR KINGSTON OFFICE	36.00
06-05	5155400021	THEODORE G. STURGIS	04/26/85	TVL FOR CONG MCHUGH FROM POUGHKEEPSIE, NY-ELLENVILLE, NY-BINGHAMTON, NY & RETURN VIA CHARTERED AIRPLANE	64.09
06-07	5151460005	ELEANOR BROWN	04/29/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	9.50
06-07	5151460006	Do	04/29/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	28.00
06-07	5151460007	Do	04/29/85	TAXI WHILE IN WASHINGTON, DC	9.00
06-07	5151460008	Do	04/30/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	14.50
06-07	5151460004	Do	05/01/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	4.95
06-07	5151460009	Do	05/01/85	TAXI WHILE IN WASHINGTON, DC	8.50
06-07	5151460002	Do	04/30/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	7.00
06-07	5151460003	MATTHEW WRIGHT HAMILL	04/30/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	7.00
06-07	5151460010	JOHN P KOWALCHYK	04/30/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	20.00
06-07	5151460011	Do	04/30/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	24.80
06-07	5151460001	MATTHEW MCHUGH	04/25/85-04/26/85	TRAVEL FROM WASHINGTON, DC TO POUGHKEEPSIE, NY & ITACA, NY TO WASHINGTON, DC	264.00
06-11	5158410002	NEW YORK TELEPHONE	05/13/85-06/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	123.61
06-11	5158410003	Do	05/13/85-06/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	71.43
06-11	5159660025	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	SERVICE AGREEMENT FOR KINGSTON OFFICE	123.20
06-11	5159660026	Do	04/14/85-05/13/85	SERVICE AGREEMENT FOR ITHACA OFFICE	2.28
06-11	5159660024	Do	05/02/85-06/01/85	SERVICE AGREEMENT FOR OWEGO OFFICE	29.77
06-11	5159660027	Do	05/08/85-06/07/85	SERVICE AGREEMENT FOR BINGHAMTON OFFICE	47.50
06-11	5159660028	Do	05/03/85	TOWN MEETING NOTICES	20.00
06-11	5159660023	DAVID R RAMAGE	04/01/85-04/30/85	FTS SERVICE FOR KINGSTON	120.35
06-11	5159660029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR ITHACA	58.73
06-11	5159660030	Do	04/01/85-04/30/85	FTS SERVICE FOR BINGHAMTON	44.33
06-11	5159660017	MATTHEW MCHUGH	05/10/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	230.00
06-11	5159660016	Do	05/10/85-05/12/85	TRAVEL FROM WASH, DC/BINGHAMTON, NY AND SYRACUSE, NY TO WASH, D.C. VIA COMMERCIAL AIRLINE	230.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.						
06-11	5159660018	Do	05/11/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	42.90	
06-11	5159660019	THE EVENING TIMES	04/30/85-04/30/86	SUBSCRIPTION RENEWAL FOR ITHACA OFFICE	62.00	
06-11	5159660021	US GOVERNMENT PRINTING OFFICE	04/17/85	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR BINGHAMTON OFC.	36.00	
06-11	5159660022	Do	04/17/85	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR ITHACA OFC.	36.00	
06-11	5159660020	WOODSTOCK TIMES	05/31/85-05/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	18.00	
06-17	5162320008	ELLENVILLE PRESS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	8.50	
06-17	5162620020	ITI DIALCOM	04/01/85	DELIVERY OF CHESHIRE LABELS	14.00	
06-17	5163640012	ADMIRAL LIMOUSINE SERVICE	05/12/85	LIMOUSINE FROM TULLY, NY TO SYRACUSE AIRPORT FOR CONGRESSMAN MCHUGH	30.00	
06-17	5163640014	DAVID R RAMAGE	05/13/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	50.50	
06-17	5163640013	ITHACA JOURNAL	06/07/85-06/07/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	129.00	
06-17	5165810011	POSTMASTER	06/07/85	POSTAGE	100.00	
06-18	5168620011	NEW YORK TELEPHONE	06/05/85-06/30/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.20	
06-21	5170500013	JOHN P KOWALCHYK	05/02/85-05/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (771 MILES @ 20.5¢ PER MILE)	158.06	
06-25	5175460024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.99	
06-25	5175560022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	112.15	
06-25	5175840017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.59	
06-27	5176640012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	43.50	
06-27	5177890385	ANTHONY'S SICARI	06/01/85-06/30/85	RENT 292 FAIR ST KINGSTON, NY	365.00	
06-27	5177890384	R.H.P. INC.	06/01/85-06/30/85	RENT TERRACE HILL ITHACA, NY 14850	355.00	
06-28	5178820006	NEW YORK TELEPHONE	06/07/85-07/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	111.14	
06-28	5178820004	Do	06/10/85-07/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	177.35	
06-28	5178820005	Do	06/10/85-07/09/85	KINGSTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	18.35	
06-30	51799000461	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,772.53	
06-30	5182620025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		413.00	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

970.00
94,766.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

26,231.78
121,968.73

TOTAL

OFFICE OF THE HON. JOHN R MCKERNAN JR

SALARIES

ANDERSON, LESLIE B
BARTMAN, WILLIAM
BRENNAN, WILLIAM
CALKINS, BARBARA J

4,285.71
4,071.42
5,897.13
5,954.97

FIELD REPRESENTATIVE
FIELD REPRESENTATIVE
LEGISLATIVE ASSISTANT
SENIOR LEGISLATIVE ASSISTANT

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

04-03	5088340019	COSTIGAN, LORI	04/01/85-06/30/85	COMPUTER OPERATOR	3,089.83
04-03	5088340020	DARLING, EDWARD O	06/17/85-06/30/85	LEG CONGRESSIONAL INTERN	452.67
04-03	5088340021	GARCELON, MARY	06/17/85-06/30/85	FIELD REPRESENTATIVE	4,071.42
04-03	5088340022	GORE, PETER M	03/20/85-06/15/85	PART-TIME EMPLOYEE	603.33
04-03	5088340023	GREEP, MARGARET ELLEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,118.30
04-03	5088340024	HANSON, CAROL A	04/01/85-06/30/85	STAFF ASSISTANT	2,400.00
04-03	5088340025	LAWSON, MADELYN M	04/01/85-06/30/85	EXECUTIVE ASSISTANT	3,953.76
04-03	5088340026	LYFORD, PETER GILMAN	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,963.75
04-03	5088340027	LYFORD, WILLIS FRED	04/01/85-06/30/85	PRESS SECRETARY	8,662.55
04-03	5088340028	MILLER, SHARON Y	04/01/85-06/30/85	DISTRICT MANAGER	8,500.83
04-03	5088340029	MURRAY, CAROLYN B	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,071.42
04-03	5088340030	NATHAN, DAVID A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04-03	5088340031	OAK, DALE P	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99
04-03	5088340032	SKINNER, THOMAS WINSLOW	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,071.42
04-03	5088340033	SULLIVAN, JEFFERY M	06/17/85-06/30/85	TEMPORARY EMPLOYEE	280.00
04-03	5088340034	WARNER, RICHARD DAVID	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,758.29
EXPENSES					
04-03	5088340019	WILLIAM BRENNAN	03/07/85-03/10/85	MEALS WHILE ON TRAVEL TO DISTRICT TO ATTEND FISHERMAN'S FORUM	50.55
04-03	5088340020	Do	03/07/85-03/10/85	99 MI @ .205 IN DISTRICT TO ATTEND FISHERMAN'S FORUM & PARKING	15.15
04-03	5088340021	Do	03/09/85	REGISTRATION FEE FOR MAINE FISHERMAN'S FORUM	38.00
04-03	5088340022	Do	03/09/85	MEAL AT MAINE FISHERMAN'S FORUM	9.00
04-03	5088340023	Do	03/09/85	MEALS WHILE ATTENDING FISHERMAN'S FORUM ON OFFICIAL BUSINESS FOR MEMBER & R. WAGNER	18.00
04-03	5088340024	MARGARET ELLEN GREEP	03/02/85	MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MBR FR LHOB TO NAT'L AIRPORT FOR FLT TO DIST-10 MI @ .21	2.10
04-03	5088340025	WILLIS FRED LYFORD	02/15/85	FEDERAL EXPRESS SHIPMENT OF OFFICIAL DOCUMENTS TO DISTRICT	9.50
04-03	5088340026	SHARON Y MILLER	01/07/85-02/06/85	MILEAGE INCURRED IN PVT AUTO IN DISTRICT TRAVEL ON BEHALF OF MBR, 666 MI @ .205, TOLLS	138.73
04-03	5088340027	CAROLYN B MURRAY	01/14/85-02/28/85	MILEAGE INCURRED IN DISTRICT TRAVEL IN PRIVATE AUTO ON BEHALF OF MEMBER, 346 MI @ .21 MI	70.93
04-03	5088340013	Do	02/24/85-02/28/85	FOOD AND LODGING EXPENSES INCURRED IN TRAVEL TO NEW ENGLAND CHILD WELFARE ASSOC. MTG ON BEHALF OF MBR.	112.79
04-03	5088340014	Do	02/24/85-02/28/85	TOLLS & PARKING FOR TRAVEL TO NEW ENGLAND CHILD WELFARE ASSOC. MEETING ON BEHALF OF MEMBER	21.90
04-03	5088340025	DALE P OAK	02/23/85	MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MBR FR LHOB TO NAT'L AIRPORT FOR FLT TO DIST-10 MI @ .21	2.10
04-03	5088340015	THOMAS WINSLOW SKINNER	01/10/85-02/28/85	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER, 530 MI @ .21	111.30
04-03	5088340016	Do	01/10/85-02/28/85	TOLLS & PARKING INCURRED WHILE TRAVELLING IN DISTRICT ON BEHALF OF MEMBER, TOLLS, PARKING	9.55
04-03	5088340017	Do	01/10/85-02/28/85	MEALS INCURRED WHILE TRAVELING IN DISTRICT ON BEHALF OF MEMBER	1.68
04-03	5088340018	RICHARD DAVID WARNER	10/22/84-02/19/85	XEROX COPY CHARGES	26.69
04-03	5088340019	Do	02/12/85-02/28/85	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER, 260 MI @ .205	53.30
04-03	5087560013	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE CHARGES INCURRED IN DC OFFICE - AT&T	64.83
04-03	5087560014	Do	01/01/85-01/31/85	C&P CHARGES	1.74
04-03	5087560015	CONGRESSIONAL QUARTERLY INC	03/01/85	2 SETS OF CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS	59.90
04-03	5087560016	MADELYN M LAWSON	01/02/85	MILEAGE TO AND FROM AIRPORT - 10 MILES @ .21¢	2.10
04-03	5087560017	Do	01/03/85	COFFEE CUPS FOR CONSTITUENT VISITS	25.56
04-03	5087560018	Do	01/03/85-03/08/85	MILEAGE TO AND FROM AIRPORTS TO TRANSPORT MEMBER - 70 MILES @ .21¢	14.70
04-03	5087560019	DAVID A NATHAN	01/26/85-02/18/85	MILEAGE INCURRED IN R/T TRVL FROM LHOB/NATIONAL A/P TO TRANSPORT MBR FOR FLIGHT TO DIST - 20 MI @ .21¢	4.20
04-03	5087560020	Do	12/07/84-01/06/85	TELEPHONE SERVICE FOR SANFORD DISTRICT OFFICE	36.61
04-03	5087560021	Do	12/07/84-01/06/85	AT&T INFORMATION SYSTEMS	28.08
04-03	5087560022	Do	12/10/84-01/09/85	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	40.76
04-03	5087560023	Do	12/10/84-01/09/85	AT&T INFORMATION SYSTEMS	1.00
04-03	5087560024	Do	12/17/84-01/09/85	AT&T INFORMATION SYSTEMS	40.79
04-03	5087560025	POSTMASTER	02/17/85-08/17/85	RENTAL FEE FOR POST OFFICE BOX IN ROCKLAND - FOR 6 MONTHS	42.00
04-03	5087560026	WESLEY H FRANKLIN	12/08/84	PHOTOGRAPHY COSTS FOR PHOTOS FOR USE IN UPCOMING NEWSLETTER	42.00
04-03	5087560027	Do	02/27/85	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 80 MILES @ .21	18.00
04-03	5087560028	MARY GARCELON	03/08/85	FEE FOR CHAMBER OF COMMERCE ORDER TO DISCUSS THE CLOSING OF AUGUSTA HHS OFFICE	16.80
04-03	5087560029	Do	03/08/85	POSTAL FEES FOR MAILING LETTER BY REGISTERED MAIL TO THE SOVIET UNION	20.00
04-03	5087560030	MADELYN M LAWSON	03/20/85	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 151 MILES @ .21	32.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. JOHN R MCKERNAN JR—Cont.						
04-05	5087830022	COMMERCIAL FISHERIES NEWS	04/01/85-03/31/86	ONE YEAR PUBLICATION SUBSCRIPTION TO COMMERCIAL FISHERIES NEWS FOR D.C. OFFICE	15.00	
04-05	5087830019	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	111.62	
04-05	5087830020	DO	01/01/85-01/31/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26	
04-05	5087830020	TERRITORIAL SEA MARINE LAW INSTITUTE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO TERRITORIAL SEA FOR D.C. OFFICE	15.00	
04-05	5087830021	THE WASHINGTON POST	01/01/85-12/31/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON POST FOR D.C. OFFICE	62.40	
04-05	5089420010	WILLIS FRED LYFORD	03/09/85-03/16/85	OFFICIAL TRIP TO DIST FROM DC-PORTLAND, ME & RTN TO DC, CABFARE TO/FM NATIONAL A/P FOR FLIGHT TO/FM DIST.	20.00	
04-15	5098420014	Do	03/09/85-03/16/85	CAR RENTAL FEE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	107.14	
04-15	5098420011	Do	03/12/85-03/14/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.80	
04-15	5098420013	Do	03/12/85-03/16/85	TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.70	
04-15	5098420012	Do	03/13/85-03/16/85	GASOLINE EXPENSES IN LEASED AUTO TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.69	
04-15	5098420016	JOHN R MCKERNAN	02/23/85	RENTAL CAR COSTS FROM BOTON TO PORTLAND, MAINE AND RETURN	35.18	
04-15	5098420015	Do	03/12/85	MEAL EXPENSE WHILE ON TRAVEL WITHIN DISTRICT - DELEGATION TOUR OF SHOE FACTORIES RE: SHOE IMPORTS	6.35	
04-16	5102820023	MAINE BANK CARD CENTER	03/25/85-03/28/85	AIRFARE FOR MEMBER'S ROUND TRIP TRAVEL FROM D.C. TO DISTRICT AND RETURN DC-PORTLAND-DC	344.00	
04-19	5107470029	Do	03/09/85-03/11/85	MEMBER'S AIR TRAVEL FROM DC TO PORTLAND, ME AND RETURN TO DC	256.00	
04-19	5107470030	Do	03/09/85-03/16/85	STAFFER, WILLIS LYFORD TRAVEL FROM DC TO BOSTON & RETURN TO DC EN ROUTE TO PORTLAND, ME	120.00	
04-24	5105220030	LESLIE B ANDERSON	01/15/85-03/19/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 365 MILES 20 1/2¢ PER MILE	74.83	
04-24	5105220031	Do	01/15/85-03/19/85	OFFICE SUPPLIES - PAPER PRODUCTS	4.18	
04-24	5105220023	JOHN R MCKERNAN	01/09/85-03/09/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 1143 MILES AT 20 1/2¢ PER MILE	234.32	
04-24	5105220024	SHARON Y MILLER	03/19/85-03/21/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 321 MILES @ 20 1/2¢	65.80	
04-24	5105220025	CAROLYN B MURRAY	03/18/85-03/20/85	MILEAGE INCURRED IN TRAVEL TO/FROM SEMINAR IN BOSTON HOSTED BY DEPT OF STATE AND JUSTICE FOR NE STAFFER	51.25	
04-24	5105220026	Do	03/18/85-03/20/85	TOLLS AND PARKING IN TRAVEL TO/FROM SEMINAR IN BOSTON STATE DEPT	28.20	
04-24	5103220027	Do	03/18/85-03/20/85	MEALS AND LODGING EXPENSES INCURRED IN TRAVEL TO STATE DEPT SEMINAR	162.49	
04-24	5103220035	THOMAS WINSLOW SKINNER	03/26/85	MEALS	2.83	
04-24	5105220028	Do	03/26/85-03/28/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 230 MILES AT 20 1/2¢ AND TOLLS	47.75	
04-24	5106580001	MAINE BANK CARD CENTER	01/02/85-01/08/85	MEMBER'S ROUNDTrip AIR FARE BOSTON-DC-PORTLAND	228.00	
04-24	5106580002	Do	01/17/85	MEMBER'S AIR FARE PORTLAND-DC	129.00	
04-24	5106580003	Do	01/27/85-01/28/85	MEMBER'S AIR FARE DC-PORTLAND-DC	302.00	
04-24	5106580004	Do	02/08/85-02/18/85	MEMBER'S AIR FARE DC-PORTLAND-DC	246.00	
04-24	5106580005	Do	02/23/85-02/24/85	DC-BOSTON-DC - MEMBER'S AIR FARE	118.00	
04-24	5106580006	Do	03/01/85-03/02/85	DC-PORTLAND-DC - MEMBER'S AIR FARE	273.00	
04-24	5106580007	Do	03/02/85-03/09/85	PORTLAND-DC-PORTLAND - STAFF TRAVEL T SKINNER	278.00	
04-24	5106580008	Do	03/07/85-03/10/85	DC-PORTLAND-DC - STAFF TRAVEL WM BRENNAN	247.00	
04-25	5112600006	BARBARA J CALKINS	12/12/84-12/14/84	MEAL EXPENSES WHILE ON TRAVEL ON OFFICIAL BUSINESS	13.85	
04-26	5115220056	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	545.15	
04-26	5116570027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	13.85	
04-29	5114460017	MAINE BANK CARD CENTER	04/06/85-04/15/85	MEMBER'S AIR TRAVEL FROM DC TO PORTLAND, ME & RETURN TO DC	260.00	
04-29	5115890377	DIRIGO MANAGEMENT COMPANY	04/01/85-04/30/85	RENT 262 MIDDLE ST PORTLAND, ME 04104	1,908.66	
04-29	5115890376	KENNEBEC SAVINGS BANK	04/01/85-04/30/85	RENT 154 STATE ST AUGUSTA, ME	450.00	
04-29	5115890378	KENNETH A ROY	04/01/85-04/30/85	RENT 118 MAIN ST SANFORD, ME 04073	300.00	

04-30	5113630022	HOUSE RECORDING STUDIO (EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	20.75
04-30	5120900064	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,562.65
04-30	5121450005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		511.97
04-30	5121720017	LESLIE B ANDERSON	04/01/85-04/30/85	MILEAGE INCURRED IN PRIVATE AUTO IN-DISTRICT MILEAGE ON BEHALF OF MEMBER 242 MILES AT .20 1/2¢, TOLLS	35.10
05-09	5127440001	MADELYN M LAWSON	04/16/85-04/18/85		50.91
05-09	5127440004	DAVID A NATHAN	03/29/85-04/19/85	MI-PVT AUTO IN TRANSP MBR TO/FM NAT'L A/P F/FLIGHTS TO/FM DIST & TO ITC F/FOOTWEAR HRNG 48 MI @ 20 1/2¢	9.84
05-09	5127440003	RICHARD DAVID WARNER	03/01/85-03/29/85	PAY CALLS TO D.C. OFFICE	2.80
05-09	5127440002	BARBARA J CALKINS	02/27/85-03/20/85	XEROX COPYING CHARGES	5.70
05-09	5127630024	COAST PAPERS, INC.	03/25/85	MORROW BOOK OF QUOTATIONS	9.81
05-09	5127630018	GENERAL EXPRESS CORP.	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE CAMDEN HERALD FOR PORTLAND DISTRICT OFFICE	18.00
05-09	5127630015	GENERAL SERVICES ADMINISTRATION	12/03/84	SHIPPING CHARGE FOR OFFICIAL DOCUMENT	27.50
05-09	5127630021	Do	02/01/85-02/28/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	344.62
05-09	5127630020	Do	02/01/85-02/28/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26
05-09	5127630022	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	346.80
05-09	5127630021	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26
05-09	5127630025	SHARON Y MILLER	03/26/85-04/10/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 369 MI AT .20 1/2¢ TOLLS	77.44
05-09	5127630026	Do	04/08/85	ROOM RENTAL FEE FOR TOWN MEETING WITH CONSTITUENTS	25.00
05-09	5127630017	NEW ENGLAND TELEPHONE	02/07/85-04/06/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	84.28
05-09	5127630023	Do	02/10/85-04/09/85	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	96.58
05-09	5127630016	Do	02/16/85-03/15/85	TELEPHONE CHARGES FOR DISTRICT WAITS LINE	220.73
05-09	5127630027	THOMAS WINSLOW SKINNER	04/02/85-04/17/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MBR 486 AT .20 1/2¢, TOLLS, PARKING	114.33
05-09	5127630028	Do	04/11/85	REGISTRATION FEE FOR HOUSING CONFERENCE	25.00
05-10	5127670016	JOHN R WICKERNAN	04/26/85-04/28/85	LODGING AND MEAL EXPENSES INCURRED IN ATTENDING HOUSE WEDNESDAY GROUP ANNUAL LEGISLATIVE CONFERENCE	114.93
05-14	5128230021	AT&T INFORMATION SYSTEMS	02/08/85-03/08/85	MONTHLY TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	29.07
05-14	5128230017	Do	02/10/85-03/10/85	MONTHLY TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	40.89
05-14	5128230019	Do	02/16/85-03/16/85	MONTHLY TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	4.56
05-14	5128230022	Do	03/09/85-04/08/85	MONTHLY TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	28.14
05-14	5128230018	Do	03/11/85-04/10/85	MONTHLY TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	40.89
05-14	5128230020	Do	03/17/85-04/16/85	MONTHLY TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	4.56
05-14	5128230014	MADELYN M LAWSON	04/16/85-04/26/85	COFFEE CUPS FOR MEETING WITH CONSTITUENTS	10.81
05-14	5128230015	NEW ENGLAND TELEPHONE	03/16/85-04/15/85	TELEPHONE CHARGES FOR DISTRICT OFFICE WAITS LINE	278.83
05-14	5128230013	THOMAS J LANKFORD	03/01/85-03/05/85	PRINT N/L - PRINT UPDATE - 2 ORDERS	504.70
05-14	5128230016	VILLAGE OFFICE SUPPLY AND COPY CENTER	01/15/85-03/29/85	XEROX COPYING CHARGES	15.30
05-15	5129880014	POSTMASTER	03/22/85	200 STAMPS AT 22¢ EACH	44.00
05-15	5130880013	Do	03/28/85	300 POSTAGE STAMPS AT 22¢ EACH	66.00
05-15	5130880026	Do	03/19/85	300 POSTAGE STAMPS 22¢ EACH	66.00
05-16	5130460013	MAINE BANK CARD CENTER	05/03/85-05/04/85	FLIGHT FROM DC-PORTLAND-BOS-DC FOR MEMBER	215.00
05-16	5130460014	Do	05/03/85-05/04/85	CAR RENTAL FROM DISTRICT TO BOSTON FLIGHT FROM BOSTON - DC FOR MEMBER	73.90
05-16	5130460015	VILLAGE OFFICE SUPPLY AND COPY CENTER	07/31/84-12/31/84	XEROX COPYING CHARGES FOR SANFORD DISTRICT OFFICE	36.64
05-16	5130460010	ITT DIALCOM	03/31/85	CHESHIRE LABELS	14.00
05-16	5130600010	SALLY GELLERSON BARTRAM	04/20/85	REGISTRATION FEE FOR NATURAL RESOURCES COUNCIL MEETING	10.00
05-16	5133820002	CENTRAL MAINE MORNING SENTINEL	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION TO CENTRAL MAINE MORNING SENTINEL FOR 1 YEAR FOR DELIVERY TO PORTLAND OFFICE	91.00
05-16	5133820001	Do			
05-16	5133820004	THOMAS WINSLOW SKINNER	04/16/85-04/17/85	MEALS INCURRED WHILE ON IN-DISTRICT TRAVEL ON BEHALF OF MEMBER	4.63
05-16	5133820003	Do	04/24/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 35 MILES @ 20 1/2¢ TOLLS	7.58
05-24	5143830016	MAINE BANK CARD CENTER	05/25/84-05/29/84	MEMBER'S AIRFARE DC-PORTLAND-DC	184.00
05-24	5143830003	Do	06/01/84-06/04/84	MEMBER'S AIRFARE DC-PORTLAND-DC	204.00
05-24	5143830017	Do	06/01/84-12/31/84	FINANCE CHARGE	380.66
05-24	5143830004	Do	06/15/84	MEMBER'S HOTEL EXPENSE IN DISTRICT	35.70
05-24	5143830005	Do	06/22/84-06/24/84	MEMBER'S AIRFARE DC-PORTLAND-DC	204.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.						
05-24	5143830006	Do	06/30/84-07/23/84	MEMBER'S AIRFARE DC-PORTLAND-DC	224.00	
05-24	5143830007	Do	07/18/84	MEMBER'S HOTEL EXPENSE IN-DISTRICT WATERVILLE	36.75	
05-24	5143830018	Do	07/27/84-07/29/84	MEMBER'S AIRFARE DC-PORTLAND-DC	189.00	
05-24	5143830009	Do	10/01/84	MEMBER'S AIRFARE PORTLAND-DC	154.00	
05-24	5143830010	Do	10/06/84-10/09/84	MEMBER'S AIRFARE DC-PORTLAND-DC	398.00	
05-24	5143830011	Do	11/01/84-11/07/84	AIR TRAVEL, M. LAWSON, DC-PORTLAND-DC	130.00	
05-24	5143830012	Do	11/01/84-11/07/84	AIR TRAVEL, B. BRENNAN, DC-PORTLAND-DC	130.00	
05-24	5143830013	Do	11/15/84-11/16/84	AIR TRAVEL, B. BRENNAN, DC-BOSTON-DC	120.00	
05-24	5143830014	Do	11/27/84-12/07/84	MEMBER'S AIRFARE PORTLAND-DC-PORTLAND	189.00	
05-24	5143830001	Do	03/20/85-04/17/85	FINANCE CHARGES	93.42	
05-31	5144860028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	75.46	
05-31	5148490021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.81	
05-31	5148610009	MAINE BANK CARD CENTER	03/09/85	AIRFARE FOR MEMBERS FLIGHT FROM PORTLAND TO ROCKLAND AND RETURN TO PORTLAND - ATTEND FISHERMAN'S FORUM	315.00	
05-31	5148610008	Do	05/17/85-05/20/85	AIRFARE FOR MEMBER'S ROUND TRIP TRAVEL FROM D.C. TO PORTLAND AND RETURN TO D.C.	260.00	
05-31	5149670029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ROCKLAND	1,033.00	
05-31	5149890381	DIRIGO MANAGEMENT COMPANY	05/01/85-05/30/85	RENT 262 MIDDLE ST PORTLAND ME 04104	1,908.66	
05-31	5149890380	KENNEBEC SAVINGS BANK	05/01/85-05/30/85	RENT 154 STATE ST AUGUSTA, ME	450.00	
05-31	5149890382	KENNETH A ROY	05/01/85-05/30/85	RENT 118 MAIN ST SANFORD, ME 04073	300.00	
05-31	5150050022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	53.65	
05-31	5150550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	154.75	
05-31	5151900063	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	298.82	
05-31	5154760026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	7.80	
05-31	5154810007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	66.00	
06-17	5165810012	POSTMASTER	06/04/85	300 POSTAGE STAMPS AT 22¢	344.00	
06-18	5162600002	MAINE BANK CARD CENTER	05/24/85-06/03/85	AIRFARE FOR MEMBERS ROUND TRIP TRAVEL FROM D.C. TO PORTLAND AND RETURN TO D.C.	230.00	
06-18	5168600001	Do	06/07/85-06/08/85	MEMBERS AIRFARE FOR ROUND TRIP FROM DC TO DISTRICT (PORTLAND) AND RETURN	101.48	
06-18	5168600003	Do	06/09/85	LODGING COSTS INCURRED IN RETURNING TO DC FROM DISTRICT	279.00	
06-18	5168600002	Do	06/09/85-06/11/85	AIRFARE FOR MEMBER'S TRAVEL FROM D.C. TO DISTRICT (PORTLAND) AND FROM BOSTON TO D.C.	143.47	
06-25	5175450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.92	
06-25	5175720017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	72.09	
06-25	5176530026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	8.26	
06-27	5177600029	MAINE BANK CARD CENTER	06/14/85-06/16/85	AIRFARE FOR MEMBERS TRAVEL FROM DC TO BANGOR, MAINE AND RETURN	290.00	
06-27	5177890387	DIRIGO MANAGEMENT CO.	06/01/85-06/30/85	RENT 262 MIDDLE ST PORTLAND ME 04104	1,908.66	
06-27	5177890386	KENNEBEC SAVINGS BANK	06/01/85-06/30/85	RENT 154 STATE ST AUGUSTA, ME	450.00	
06-27	5177890388	KENNETH A ROY	06/01/85-06/30/85	RENT 118 MAIN ST SANFORD, ME 04073	300.00	
06-30	5179900060	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL TOLL SERVICE	1,534.73	
06-30	5182420016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	LOCAL TOLL SERVICE	6.50	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS

MEMBERS CLERK HIRE

452.67
93,899.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.

30,874.01

01-10 5143990037 GUY GANNET PUBLISHING CO

01/09/85-01/08/86

REFUND DUE TO CANCELLATION OF SUBSCRIPTION

(82.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(82.30)

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ARNOLD, MICHAEL S.
AVERETT, SAMUEL
BANCROFT, VIRGINIA DUNN
BOLSTER, SALLY M.
BROCKETT, DIANE K.
CONWAY, RICHARD F. JR.
ERSKINE, MARJORIE
GABARY, ROBERT A.
KLINE, LUDMILA F.
LONG, MARY JEAN
MCGOVERN, PATRICIA
MCMAHON, ADAM
MCNAMARA, KATHLEEN
MORANO, MICHAEL L.
OSBORN, ELIZABETH D.
RAFFAELLE, ROSEMARY ANN
RAPP, BARBARA J.
RODA, ANTHONY J.
SIMMS, JEANNE W.
ZIMMERMAN, JOAN E.

EXPENSES

04-18	5102810005	AT&T INFORMATION SYSTEMS
04-18	5102810009	DIANE F BROCKETT
04-18	5102810010	Do
04-18	5102810001	C & P TELEPHONE
04-18	5102810002	Do
04-18	5102810003	Do
04-18	5102810004	Do
04-18	5102810005	Do
04-18	5102810013	Do
04-18	5102810014	GENERAL SERVICES ADMINISTRATION

PART-TIME EMPLOYEE
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
EXEC ASST FOR COMMUNITY AFFAIRS
PRESS SECRETARY
LEGISLATIVE ASSISTANT
EXECUTIVE ASSISTANT
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
EXECUTIVE ASSISTANT
CASEWORKER
LBJ CONGRESSIONAL INTERN
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
DISTRICT REPRESENTATIVE
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
LEGISLATIVE DIRECTOR
DISTRICT STAFF ASSISTANT
COMPUTER SYSTEMS OPERATOR

TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE	.....
REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK FOR MARCH PRESS BREAKFAST IN DIST.	.....
REIMBURSEMENT FOR MEAL EXPENSE AT MARCH PRESS BREAKFAST AT HOWARD JOHNSON'S	.....
DATA SERVICES	.....
DATA SERVICES	.....
TOLL CHARGES AT&T COMMUNICATIONS	.....
C&P TOLL CHARGES	.....
DATA SERVICES	.....
FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR JANUARY	.....

248.84
160.00

93.15
85.05
27.66
51.06
27.56
240.23

TOTAL

125.143.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEWART B MCKINNEY—Con.						
04-18	5102810015	Do	01/01/85-01/31/85	FTS SERVICE FOR STAMFORD DISTRICT FOR JANUARY	75.45	
04-18	5102810016	Do	02/01/85-02/28/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR FEBRUARY	235.01	
04-18	5102810017	STEWART B. MCKINNEY	02/06/85	ONE WAY AIR FARE BETWEEN WASHINGTON AND NEW YORK FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00	
04-18	5102810018	Do	02/16/85	ONE WAY AIRFARE BETWEEN NEW YORK AND WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	45.00	
04-18	5102810019	Do	02/24/85	ONE WAY AIRFARE BETWEEN WASHINGTON AND NEW YORK FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00	
04-18	5102810020	Do	02/25/85	ONE WAY AIRFARE BETWEEN NEW YORK AND WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00	
04-18	5102810021	Do	03/21/85-03/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND WHITE PLAINS, NEW YORK FOR OFFICIAL BUSINESS IN THE DISTRICT	170.00	
SOUTHERN NEW ENGLAND TELEPHONE COMPANY						
04-18	5102810007	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	338.38	
04-18	5102810008	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	2.03	
04-18	5102810011	Do	03/01/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	341.33	
04-18	5102810012	Do	03/01/85	AT&T COMMUNICATIONS	3.11	
04-18	5102810005	Do	03/01/85-04/02/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE, INCLUDING INSTALLATION	349.71	
04-19	5101640006	Do	01/04/85	RIBBONS FOR COMPUTER	149.00	
04-19	5101640007	Do	01/09/85	RIBBONS FOR COMPUTER	149.00	
04-19	5101640008	Do	01/15/85	RIBBONS FOR COMPUTER	149.00	
04-19	5101640009	Do	02/06/85	RIBBONS FOR COMPUTER	149.00	
04-19	5101640010	Do	02/08/85	RIBBONS FOR COMPUTER	149.00	
04-19	5101640012	Do	03/14/85	RIBBONS FOR COMPUTER	78.00	
04-19	5101640017	Do	02/01/85-02/28/85	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR FEBRUARY	75.45	
04-19	5101640014	MARY JEAN LONG	02/21/85	REIMBURSEMENT FOR POSTAGE STAMPS FOR STAMFORD DISTRICT OFFICE	4.40	
04-19	5101640015	STEWART B. MCKINNEY	02/12/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.35	
04-19	5101640013	NORTHEAST UTILITIES	03/06/85	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	9.35	
04-19	5101640016	SPAULDING COMPANY, INC.	02/20/85	SUPPLIES FOR COPIER IN STAMFORD DISTRICT OFFICE	134.21	
04-19	5101480001	NATIONAL JOURNAL	04/06/85-04/06/86	ONE YEAR SUBSCRIPTION	546.00	
04-22	5101310004	CONNECTICUT NEWSPAPERS	04/05/85-04/05/86	ONE YEAR SUBSCRIPTION FOR THE GREENWICH TIMES NEWSPAPER	546.00	
04-25	5113460006	THOMAS J LANKFORD	03/15/85	NEWSLETTER PRINTING	3473.15	
04-25	5113460012	AT&T INFORMATION SYSTEMS	04/06/85	EQUIPMENT FOR FAIRFIELD OFFICE	47.60	
04-25	5113460009	BENCHMARK SYSTEMS	03/29/85	RIBBONS FOR COMPUTER	78.00	
04-25	5113460011	DIANE K BROCKETT	02/10/85-02/11/85	ROUND TRIP LIMOUSINE BETWEEN LAGUARDIA & FAIRFIELD, CONN FOR OFFICIAL BUSINESS IN THE DISTRICT	40.00	
04-25	5113460032	Do	02/10/85-02/11/85	ROUND TRIP TRAVEL ON EASTERN SHUTTLE (WASHINGTON/LAGUARDIA) FOR FEBRUARY PRESS BREAKFAST	150.00	
04-25	5113460010	Do	02/11/85	REIMB FOR MEAL EXPENSE AT HO-JOS FOR FEBRUARY PRESS BREAKFAST	77.80	
04-25	5113460011	LUDMILA F KLINE	02/21/85-03/22/85	TWO (2) ROUND TRIP TICKETS FROM FAIRFIELD-NEW YORK FOR A TWO-DAY SEMINAR CONDUCTED BY THE STATE DEPT.	29.40	
REIMB FOR CAR RENTAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS						
04-25	5113460031	STEWART B. MCKINNEY	03/30/85-03/31/85	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	112.75	
04-25	5113460003	NORTHEAST UTILITIES	03/03/85-04/03/85	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	61.65	
04-25	5113460001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SNETCO	382.16	
04-25	5113460002	Do	04/01/85-04/30/85	AT&T	5.58	
04-25	5113460004	Do	04/03/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - SNETCO	112.91	
04-25	5113460005	Do	04/03/85	AT&T	116.74	
04-26	5115590024	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	276.96	
04-26	5116350024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	56.26	
04-29	5115890379	PLAZA REALTY & MANAGEMENT CORP	04/01/85-04/30/85	RENT 500 SUMMIT STREET STAMFORD, CT 06901	1,500.00	
04-30	5113630014	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	218.00	

04-30	5120900178	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE (1) COPY OF POLITICS IN AMERICA.	4,083.51
04-30	5121500226	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	SUBSCRIPTION	618.98
05-03	5116740015	STEWART B. MCKINNEY	03/29/85-03/31/85	R/T TRAVEL ON EASTERN SHUTTLE (WASHINGTON/NATIONAL TO NEW YORK /LAGUARDIA) FOR OFFICIAL BUSS IN DIST	150.00
05-06	5120330005	CONGRESSIONAL QUARTERLY INC	04/15/85	ONE (1) COPY OF POLITICS IN AMERICA.	24.95
05-06	5120330029	NEW YORK TIMES	01/05/85-03/10/85	SUBSCRIPTION	25.00
05-06	5120330009	POST PUBLISHING CO	01/05/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE BRIDGEPORT POST	66.00
05-06	5120330008	Do	01/05/85-01/31/86	ONE YEAR SUBSCRIPTION TO THE BRIDGEPORT TELEGRAM	78.00
05-06	5120330006	THE HOUR	04/23/85-04/23/86	ONE (1) YEAR SUBSCRIPTION	95.00
05-31	5144630006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	45
05-31	5148830020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	152.00
05-31	5149670030	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BRIDGEPORT CT 00601	3,504.00
05-31	5149890383	PLAZA REALTY & MANAGEMENT CORP	05/01/85-05/30/85	RENT 500 SUMMER STREET STAMFORD, CT 06901	1,500.00
05-31	5150150020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	68.01
05-31	5150590024	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	363.31
05-31	5151900176	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR FAIRFIELD DISTRICT OFFICE	3,574.77
05-31	5154760006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR FAIRFIELD DISTRICT OFFICE	601.01
05-31	5154810008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T	1.95
06-11	5158410010	C & P TELEPHONE	05/05/85-06/05/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T	47.50
06-11	5158410011	Do	03/01/85-03/31/85	C&P	27.52
06-11	5158410012	Do	03/01/85-03/31/85	METROLINE SERVICE BETWEEN WASHINGTON, DC AND STAMFORD, CT FOR OFFICIAL BUSINESS IN THE DISTRICT	11.32
06-11	5158410004	STEWART B. MCKINNEY	05/31/85	ONE WAY AIRFARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON, DC FOR OFFICIAL BUSINESS IN THE DISTRICT	92.00
06-11	5158410005	Do	06/03/85	ONE WAY AIRFARE BETWEEN NEW YORK/LAGUARDIA AND FAIRFIELD, CT ON CONNECTICUT LIMOUSINE FOR THE APRIL PRESS BREAKFAST	75.00
06-11	5158410017	NEWSLINK	05/09/85	SATELLITE FEED OF 92 GROUP PRESS CONFERENCE ON THE BUDGET	34.00
06-11	5158410013	NORTHEAST UTILITIES	05/06/85	ELECTRICITY FOR STAMFORD DISTRICT	64.52
06-11	5158410008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SNETCO	339.01
06-11	5158410009	Do	05/01/85	AT&T	2.05
06-11	5158410006	Do	05/03/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - SNETCO	106.64
06-11	5158410007	Do	05/03/85	AT&T	64.36
06-11	5158410014	THE GREENWICH TIME	04/15/85-04/15/86	ONE YEAR SUBSCRIPTION	133.00
06-11	5158410018	THOMAS J LANKFORD	04/30/85	PAPER AND CERTIFICATES	105.00
06-11	5158410016	Do	05/01/85	PRINTING OF NEWSLETTERS	3,595.00
06-11	5158410015	Do	05/30/85	PRINTING OF CERTIFICATES	3.00
06-11	5158600014	BENCHMARK SYSTEMS	04/26/85	RIBBONS FOR COMPUTER	78.00
06-11	5158600015	Do	03/10/85	RIBBONS FOR COMPUTER	78.00
06-11	5158600017	DIANE K BROCKETT	04/28/85	1-WAY FARE NEW YORK/LAGUARDIA & FAIRFIELD, CT ON CONNECTICUT LIMOUSINE FOR THE APRIL PRESS BREAKFAST	21.00
06-11	5158600027	Do	04/28/85-04/29/85	R/T A/F ON EASTERN SHUTTLE WASH/NATL & NEW YORK/LAGUARDIA FOR APRIL PRESS BREAKFAST IN THE DISTRICT	150.00
06-11	5158600009	Do	05/19/85	1 WAY FARE NEW YORK/LAGUARDIA AND FAIRFIELD, CT ON CONNECTICUT LIMOUSINE FOR MAY PRESS BREAKFAST	21.00
06-11	5158600008	Do	05/19/85-05/20/85	R/T A/F ON EASTERN SHUTTLE BETWEEN WASH/NATL & NEW YORK /LAGUARDIA FOR MAY PRESS BREAKFAST IN DISTRICT	150.00
06-11	5158600010	Do	05/20/85	MEAL EXPENSE AT HOWARD JOHNSON'S FOR MAY PRESS BREAKFAST	95.74
06-11	5158600016	FEDERAL EXPRESS CORP	01/11/85	FEDERAL EXPRESS SERVICE TO THE DISTRICT	25.00
06-11	5158600005	Do	05/01/85	PACKAGE DELIVERY SERVICE TO ALL SUPERINTENDENTS OF SCHOOLS ON ETHIOPIA	125.00
06-11	5158600001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR MARCH	237.21
06-11	5158600002	Do	03/01/85-03/31/85	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR APRIL	75.45
06-11	5158600003	Do	04/01/85-04/30/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR APRIL	237.69
06-11	5158600004	Do	04/30/85	REPRODUCTION OF FEDERAL "BUCK" SHEETS FOR USE BY STAMFORD OFFICE	15.90
06-11	5158600017	GOODWAY COPY CENTER	04/10/85	REIMBURSEMENT FOR EXPRESS MAIL	10.75
06-11	5158600012	STEWART B. MCKINNEY	04/10/85	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFCL BUSINESS IN THE DISTRICT	150.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEWART B MCKINNEY—Con.						
06-11	5158600019	Do	04/29/85	ONE-WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS IN DIST.		75.00
06-11	5158600020	Do	05/02/85-05/03/85	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NY/LAGUARDIA FOR OFCL BUSS IN THE DISTRICT		150.00
06-11	5158600021	Do	05/10/85-05/13/85	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK FOR OFCL BUSINESS IN THE DISTRICT		160.00
06-11	5158600013	Do	05/15/85	REIMBURSEMENT FOR EXPRESS MAIL		10.75
06-11	5158600022	Do	05/17/85-05/20/85	ROUND TRIP A/F BETWEEN WASHINGTON/NATIONAL AND NEW YORK FOR OFCL BUSINESS IN THE DISTRICT		154.00
06-11	5158600011	Do	05/25/85-05/28/85	R/T A/F BETWEEN WASHINGTON/NATL & NEW YORK/HARTFORD FOR OFFICIAL BUSINESS IN THE DISTRICT		188.00
06-25	5175460026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		3,710.79
06-25	5175560024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		129.57
06-25	5175840019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		43.63
06-27	5176640006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		267.25
06-27	5177890389	PLAZA REALTY & MANAGEMENT CORP	06/01/85-06/30/85	RENT 500 SUMMER STREET STAMFORD, CT 06901		1,500.00
06-30	5179900117	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,565.73
06-30	5182420017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			13.00
06-30	5182620026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			227.51
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				99,431.99
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				42,593.29
		TOTAL				142,995.28
OFFICE OF THE HON. J ALEX MCMILLAN						
SALARIES						
		AYERS, CAROLE A.	06/01/85-06/30/85	SHARED EMPLOYEE		1,041.67
		BEAKES, LAVERNA JEANNETTE	04/01/85-06/30/85	COMPUTER OPERATOR		4,562.49
		BOWLES, LAWRENCE I.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		14,625.00
		CARSON, SUSANNA P.	06/03/85-06/30/85	TEMPORARY EMPLOYEE		905.33
		CARTWRIGHT, DAVID ALLISON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,749.99
		CORROTHERS, DANGI MARIE	04/01/85-06/30/85	CASEWORKER		5,499.99
		FREEMAN, ROYMOND R, JR.	04/01/85-06/30/85	SPECIAL ASSISTANT		2,625.00
		FRELK, JAMES	06/01/85-06/30/85	SHARED EMPLOYEE		500.00
		GASSETT, JAVIS W.	04/11/85-04/22/85	CASE WORKER		550.00
		HESLER, ELIZABETH R.	04/15/85-06/30/85	COMMUNICATIONS		2,111.10
		HILL, FRANK H.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,000.01
		HINSHAW, PATRICIA K.	04/01/85-06/30/85	CASEWORKER		6,249.99
		KEISLER, KRISANN D.	05/01/85-06/30/85	DISTRICT DIRECTOR		6,000.00
		KENT, NANCY S.	04/01/85-06/30/85	CASEWORKER		5,937.51
		MORGAN, ROBERT G.	05/13/85-06/30/85	LBJ CONGRESSIONAL INTERN		1,562.00

2,597.23
4,839.99
1,583.33
8,000.01
3,500.01
129.33

CASEWORKER.....
CASEWORKER.....
CASEWORKER.....
PRESS SECRETARY/LEGIS ASSISTANT.....
SPECIAL ASSISTANT.....
PART-TIME EMPLOYEE.....

05/06/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/27/85-06/30/85

SIGURDSON, SANDRA J.....
SMITH, FRANCES S.....
SWAYLE, LYDIA C.....
TIMMONS, JAY W.....
TORRES, ALICE PHILLIPS.....
WAINSBLEY, PAUL G.....

EXPENSES

04-05	5087830024	JAY W TIMMONS	CAB FARE CANNON TO NATIONAL AIRPORT	7.00
04-05	5088810002	FRANK H HILL	CAB FARE TO NATIONAL AIRPORT	10.00
04-05	5088810003	Do	CAB FARE IN DISTRICT ON OFFICIAL BUSINESS	8.00
04-05	5088810004	Do	EASTERN AIRLINE NATIONAL TO CHARLOTTE TO NATIONAL	178.00
04-05	5088810005	Do	CAB FARE - NATIONAL AIRPORT TO HOUSE	8.00
04-08	5092240020	ALTEL CAROLINA	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	49.20
04-08	5092240021	Do	LONG DISTANCE SERVICE FOR MOORESVILLE DISTRICT OFFICE	11.66
04-08	5092240022	C & P TELEPHONE	AT&T INFORMATION SYSTEMS	11.35
04-08	5092240030	Do	AT&T INFORMATION SYSTEMS	40.06
04-08	5092240038	GENERAL SERVICES ADMINISTRATION	FTS CHARGES	184.50
04-08	5092240039	Do	FTS CHARGES	198.01
04-08	5092240048	PATRICIA K HINSHAW	MILEAGE WHEN DELIVERING INFORMATION 22 MILES AT 24¢ PER MILE	5.28
04-08	5092240017	Do	PARKING CHARGES WHEN ON PASSPORT BUSINESS FOR CONSTITUENT	3.07
04-08	5092240018	J. ALEX MCWILLAN	OFFICIAL BUSINESS LONG DISTANCE CALLS FROM HOME IN DISTRICT	500.00
04-08	5092240025	REPUBLICAN STUDY COMMITTEE	ANNUAL DUES REPUBLICAN STUDY COMMITTEE	4.80
04-08	5092240019	FRANCES S SMITH	METRO COSTS FOR COMPLETING CONSTITUENT REQUESTS FOR VISA AND PASSPORTS	198.43
04-08	5092240016	SOUTHERN BELL	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	273.18
04-08	5092240022	Do	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	31.03
04-08	5092240023	Do	AT&T COMMUNICATIONS	133.00
04-16	5099730018	BAUCOM SPECIALTY MANUF	SIGN FOR DISTRICT OFFICE	121.12
04-16	5099730019	PATRICIA K HINSHAW	PLANTS FOR 507 CANNON HOB	64.18
04-16	5099730017	JORDAN GRAPHICS, INC	STATIONERY	9.24
04-16	5099730020	FRANCES S SMITH	MILEAGE FOR CONSTITUENT REQUESTS, 38.5 MILES @ 24¢ VISA AND PASSPORTS	10.50
04-16	5099730021	Do	PARKING FEES WHILE COMPLETING VISA AND PASSPORT REQUESTS FOR CONSTITUENTS	191.87
04-16	5099730014	SOUTHERN BELL	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	6.00
04-16	5099730015	Do	AT&T INFORMATION SYSTEMS	7.67
04-16	5099730016	Do	AT&T COMMUNICATIONS	526.91
04-16	5102700004	JORDAN GRAPHICS, INC	LETTERHEAD FOR COMPUTER	1,000.00
04-16	5102700005	ROBERT CALI	POSTAL PATRON NEIGHBORHOOD MEETING CARD	31.03
04-16	5102700003	SOUTHERN BELL	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	65.47
04-16	5102700001	Do	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	2.28
04-16	5102700002	Do	INFO SERVICES FOR CHARLOTTE DISTRICT OFFICE	8.30
04-16	5102820027	ALICE PHILLIPS TORRES	CAFE AT THE OMNI DINNER	162.00
04-16	5102820024	Do	DELTA AIR LINES CHARLOTTE TO ATLANTA TO CHARLOTTE	97.20
04-16	5102820025	Do	TWO NIGHTS LODGING ATLANTA FOR ALICE TORRES	6.50
04-16	5102820030	Do	CHARLOTTE AIRPORT PARKING	9.50
04-16	5102820032	Do	ATLANTA SHUTTLE SERVICE - ROUND TRIP	3.10
04-16	5102820028	Do	LUNCH AT MCDONALDS	16.38
04-16	5102820029	Do	DINNER AT PASSPORT III	66.00
04-18	5102810026	AMBASSADOR PRINTING	1,000 BUSINESS CARDS	5,495.00
04-18	5102810027	Do	236.5M NEWSLETTERS	24.00
04-18	5102810022	DAVID R RAMAGE	500 CALLING CARDS FOR DAVID CARTWRIGHT, ASSISTANT LEGISLATIVE	178.00
04-18	5102810023	FRANK H HILL	EASTERN AIRLINES NATIONAL TO CHARLOTTE TO NATIONAL	7.00
04-18	5102810025	J. ALEX MCWILLAN	EASTERN SHERATION FOR VETERANS FOREIGN WAR DINNER AND AWARDS CEREMONY	89.00
04-18	5102810024	Do	EASTERN AIRLINES CHARLOTTE TO WASHINGTON NATIONAL	156.00
04-18	5102810028	Do	PIEDMONT AIRLINES WASHINGTON NATIONAL TO CHARLOTTE, NC	102.00
04-18	5102810029	Do	PIEDMONT AIRLINES CHARLOTTE TO WASHINGTON NATIONAL	11.00
04-18	5102810030	TAX FOUNDATION, INC	SPECIAL REPORT, FLATTER TAXES AND FATTER BASES	23.40
04-24	5106580010	CHARLOTTE OBSERVER	RENEWAL OF SUBSCRIPTION TO CHARLOTTE OBSERVER	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ALEX MCMILLAN—Con.						
04-24	5106580009	CHARLOTTE-MECKLENBERG SCHOOLS	04/11/85	USE OF SCHOOL FOR TOWN MEETING, 3 HOURS	28.00	
04-24	5106580011	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM TO CONSTITUENT IN CHARLOTTE	11.50	
04-25	5112600015	ALLTEL CAROLINA	04/01/85-04/30/85	TELEPHONE SERVICE MOORESVILLE DISTRICT OFFICE	34.20	
04-25	5112600017	Do	04/01/85-04/30/85	ALLTEL AT&T-C SERVICE MOORESVILLE DISTRICT OFFICE	3.73	
04-25	5112600018	Do	04/01/85-04/30/85	ALLTEL OTHER CHARGES MOORESVILLE DISTRICT OFFICE	1.00	
04-25	5112600035	Do	04/01/85-04/30/85	ALL TELL LONG DISTANCE MOORESVILLE DISTRICT OFFICE	8.17	
04-25	5112600014	LARRY L BOWLES	04/09/85-04/10/85	ECONOMY LODGE ACCOMMODATIONS WHILE IN DISTRICT	52.34	
04-25	5112600012	Do	04/09/85-04/10/85	PEDMONT AIRLINES NATIONAL TO CHARLOTTE TO NATIONAL	184.00	
04-25	5112600013	Do	04/09/85-04/11/85	HERTZ RENTAL CAR FOR USE WHILE IN DISTRICT	59.79	
04-25	5112600009	FRANK H HILL	04/10/85	MEAL IN CHARLOTTE	3.56	
04-25	5112600010	Do	04/10/85	DINNER IN CHARLOTTE	8.84	
04-25	5112600007	Do	04/10/85-04/12/85	PEDMONT AIRLINES NATIONAL TO CHARLOTTE TO NATIONAL	184.00	
04-25	5112600008	Do	04/12/85	METRO NATIONAL AIRPORT TO CAPITOL HILL, SO	80	
04-25	5112600011	Do	04/12/85	BREAKFAST IN CHARLOTTE	3.54	
04-26	5115280002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	266.66	
04-26	5115280003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	410.85	
04-29	5115880380	J.T. ALEXANDER AND SON, INC., WHOLESALE	04/01/85-04/30/85	207 W BROAD ST STATESVILLE NC 28677	125.00	
04-30	5120900320	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		407.00	
04-30	5121450006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1,327.14	
04-30	5121720018	ALLTEL CAROLINA	04/01/85-04/30/85	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	32.50	
05-09	5127440006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FOOD & BEVERAGE FOR OFFICIAL BUSINESS WHILE DISCUSSING CONSTITUENT'S BUSINESS	3.00	
05-09	5127440005	PATRICIA K HINSHAW	03/01/85-03/31/85	PARKING ON OFFICIAL BUSINESS	2.35	
05-09	5127440011	Do	04/17/85	CABFARE CONSTITUENT BUSINESS	1.60	
05-09	5127440015	FRANCES S SMITH	03/14/85	METRO FOR CONSTITUENT BUSINESS	1.70	
05-09	5127440023	Do	03/14/85	CABFARE TO COMMERCE DEPT. FOR CONSTITUENT	5.36	
05-09	5127440024	Do	03/18/85	MILEAGE TO BRAZILLIAN EMBASSY FOR 2 CONSTITUENTS 8.6 MI AT 24	34.20	
05-09	5127440017	Do	03/18/85	MILEAGE TO NATIONAL ARCHIVES, CONGRESSIONAL BUSINESS	198.01	
05-09	5127440018	Do	03/21/85	CABFARE TO CHOB FROM NATIONAL ARCHIVES, CONGRESSIONAL BUSINESS	2.00	
05-09	5127440019	SOUTHERN BELL	03/21/85	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	2.00	
05-09	5127440013	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE - AT&T COMMUNICATIONS	180.15	
05-09	5127440014	Do	03/01/85-04/30/85	TELEPHONE SERVICE - STATESVILLE DISTRICT OFFICE ITEMIZED CALLS	11.95	
05-09	5127440007	Do	04/01/85-04/30/85	TELEPHONE SERVICE - STATESVILLE DISTRICT OFFICE - AT&T INFO. SYSTEMS	63.74	
05-09	5127440008	Do	04/01/85-04/30/85	TELEPHONE SERVICE - STATESVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS SERVICE	3.00	
05-09	5127440012	THE WALL STREET JOURNAL	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION STARTING 4/15/85	5.43	
05-09	5127440020	JAY W TIMMONS	04/15/85	MEALS - DINNER IN DISTRICT	107.00	
05-09	5127440021	Do	04/10/85	MEALS - LUNCH IN DISTRICT	9.04	
05-09	5127440022	Do	04/11/85	MEALS - LUNCH IN DISTRICT	4.18	
05-09	5127630013	C & P TELEPHONE	03/01/85-03/30/85	C&P DATA SERVICE	11.36	
05-09	5127630014	Do	03/01/85-03/30/85	AT&T INFO SYSTEMS DATA SERVICE	11.32	
05-09	5127630012	J. ALEX MCMILLAN	04/02/85	EXPRESS MAIL MATERIAL PERTAINING TO OFFICIAL BUSINESS	40.02	
05-09	5127630010	Do	04/15/85	MOTEL RETURNING TO WASHINGTON FROM DISTRICT WORK PERIOD	10.75	
					37.44	

05-09	5127630011	Do	5/15/85	BREAKFAST ENROUTE TO WASHINGTON FROM DISTRICT WORK PERIOD	9.57
05-15	5129880015	POSTMASTER	03/22/85	EXPRESS MAIL TO CONGRESSMAN ALEX MC MILLAN CHARLOTTE, NORTH CAROLINA	10.75
05-15	5130530009	J. ALEX MC MILLAN	04/19/85-04/21/85	EASTERN AIR LINES - NATIONAL TO CHARLOTTE TO NATIONAL	184.00
05-15	5130530011	JAY W TIMMONS	04/08/85	DINNER - RIGBY'S IN DISTRICT	12.40
05-15	5130530014	Do	04/08/85-04/11/85	217 MILES @ .24 PER MILE IN DISTRICT ON OFFICIAL BUSINESS	52.08
05-15	5130530010	Do	04/08/85-04/12/85	MILEAGE FROM WASH TO CHARLOTTE TO WASH, DISTRICT WORK PERIOD - 856 MILES @ .24 PER MILE	205.44
05-15	5130530012	Do	04/09/85	LUNCH - MCDONALDS IN DISTRICT	4.55
05-15	5130530013	Do	04/09/85	DINNER - A&P IN DISTRICT	6.55
05-15	5130530015	Do	04/09/85	1 PKG - THE WHITE HOUSE PAMPHLETS FOR CONSTITUENTS	15.00
05-15	5130530015	Do	04/18/85	LUNCH WHILE ON OFFICIAL BUSINESS IN LINCOLNTON	12.35
05-20	5134870007	JAY W TIMMONS	04/27/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.35
05-20	5134870005	Do	04/29/85	DINNER WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.60
05-20	5135330012	CALL COMMUNICATIONS, INC.	04/26/85	CONGRESSIONAL RECORD REPRINT OF DAVIDSON ARTICLE	195.00
05-20	5135330008	CHARLOTTE-MCKENBERRY SCHOOLS	05/20/85	USE OF CAFETERIA FOR TOWN MEETING	28.00
05-20	5135330009	ANGIL M CORROTHERS	04/26/85	MEAL-ATTENDED SOCIAL SECURITY DISABILITY SEMINAR IN RALEIGH	12.67
05-20	5135330010	Do	04/26/85	TRAIL TO AIRPORT IN RALEIGH	28.00
05-20	5135330011	Do	04/26/85	AIR FARE FROM CHARLOTTE TO RALEIGH TO CHARLOTTE FOR SOCIAL SECURITY DISABILITY SEMINAR	20.00
05-20	5135330015	J. ALEX MC MILLAN	04/26/85-04/28/85	AIR FARE - NATIONAL TO CHARLOTTE TO NATIONAL	98.00
05-20	5135330016	SOUTHERN BELL	03/22/85-04/21/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	248.00
05-20	5135330017	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS - LINCOLNTON DISTRICT OFFICE	50.56
05-20	5135330018	Do	03/22/85-04/21/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS (VOUCHER 624381)	17.56
05-20	5135330013	Do	04/17/85	PRINTING/REORDER PADS	2.28
05-20	5135330014	Do	04/17/85	LUNCH WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	41.00
05-20	5135330021	Do	04/26/85	DINNER WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS - PIZZA HUT AND 7/11	65.00
05-20	5135330022	Do	04/26/85	PIEDMONT AIRLINE FARE NATIONAL TO CHARLOTTE TO NATIONAL OFFICIAL BUSINESS	3.44
05-20	5135330019	Do	04/26/85-04/30/85	RENTAL CAR FOR OFFICIAL USE - DISTRICT OFFICE BUSINESS	11.53
05-20	5135330020	Do	04/26/85-04/30/85	100 - 224 STAMPS	184.00
05-28	5141840022	POSTMASTER	04/04/85	STAMPS 15 @ \$1.00 15 @ .07	114.20
05-31	5144630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/02/85	LOCAL EQUIPMENT CHARGE	22.00
05-31	5148410021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	16.05
05-31	5148830025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	126.25
05-31	5149670032	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.46
05-31	5149670031	Do	01/03/85-03/31/85	RENT CHARLOTTE N.C.	14.00
05-31	5149890034	J.T. ALEXANDER AND SON, INC. WHOLESALERS	04/01/85-06/30/85	RENT CHARLOTTE N.C.	62.00
05-31	5150150029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	RENT 207 W BROAD ST STATESVILLE NC 28677	1,927.00
05-31	5150430003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	125.00
05-31	5151900318	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	(112.87)
05-31	5154760027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,826.50
05-31	5154810009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1,118.24
06-11	5158650001	AIRBORNE EXPRESS	05/01/85-05/31/85		73.75
06-11	5158650002	Do	05/09/85	DOCUMENTS TO THE LEADER, CHARLOTTE, NC	14.00
06-11	5158650016	Do	05/01/85-05/31/85	SERVICE AND EQUIPMENT MOORESVILLE OFFICE	34.20
06-11	5158650017	Do	05/01/85-05/31/85	ALLTEL LONG DISTANCE MOORESVILLE OFFICE AT&T COMM	26.07
06-11	5158650018	Do	05/28/85	5,000 ENVELOPES, PRINTING, ART	350.00
06-11	5158650030	Do	05/28/85	INCIDENTAL TRAVEL EXPENSE INCURRED WHILE ON TRAVEL TO RALEIGH, NC	280.00
06-11	5158650028	Do	04/17/85-04/18/85	LODGING AT HILTON, RALEIGH, NC WHILE ATTENDING CONFERENCE	.45
06-11	5158650027	Do	04/17/85-04/19/85	AIRFARE FROM WASHINGTON, D.C. TO RALEIGH RETURN TO WASHINGTON, D.C.	98.51
06-11	5158650029	Do	04/19/85	MEAL AT AIRPORT WHILE ON BUSINESS TRIP TO RALEIGH, NC	2.00
06-11	5158650022	Do	05/28/85	LUNCH AT AIRPORT WHILE ON BUSINESS TRIP TO RALEIGH, NC	2.24
06-11	5158650021	Do	05/28/85	EASTERN AIRLINES DC-CHARLOTTE-DC	181.00
06-11	5158650023	Do	05/29/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.86
06-11	5158650024	Do	05/29/85	DINNER WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.18
06-11	5158650025	Do	05/30/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.02
06-11	5158650018	PATRICIA K HINSHAW	06/03/85	METRO - CONSTITUENT'S PASSPORT	2.00
06-11	5158650019	Do	06/03/85	CAB - CONSTITUENT'S PASSPORT	5.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ALEX MCMILLAN—Con.						
06-11	5158650005	ROBERT G MORGAN	05/20/85	METRO TO SECURE PASSPORT FOR CONSTITUENT ROBBINS	1.60	1.60
06-11	5158650006	Do	05/23/85	METRO TO SECURE HUD DOCUMENTS FOR CONSTITUENT, CITY OF CHARLOTTE	1.60	1.60
06-11	5158650007	Do	05/28/85	METRO TO SECURE PASSPORT FOR CONSTITUENT MAHON	1.60	1.60
06-11	5158650020	NEW YORK TIMES	04/18/85	BALANCE OF ACCOUNT ON SUBSCRIPTION TO NY TIMES	7.00	7.00
06-11	5158650003	SOUTHERN BELL	04/01/85-04/30/85	MONTHLY SERVICE CHARLOTTE DISTRICT OFFICE	189.10	189.10
06-11	5158650004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARLOTTE DISTRICT OFFICE	8.91	8.91
06-11	5158650008	THOMAS J LANKFORD	05/01/85-05/07/85	BUSINESS CARDS	20.00	20.00
06-11	5158650009	Do	05/01/85-05/07/85	MEETING CARDS	1,837.50	1,837.50
06-11	5158650011	JAY W TIMMONS	05/19/85	TOLL ROAD ON TRIP TO CHARLOTTE, NC FROM WASHINGTON, DC	95	95
06-11	5158650012	Do	05/19/85	LUNCH WHILE ON TRAVEL TO CHARLOTTE, N.C.	9.03	9.03
06-11	5158650013	Do	05/19/85	DINNER WHILE ON TRAVEL TO CHARLOTTE, NC	3.57	3.57
06-11	5158650014	Do	05/19/85	LUNCH, CHARLOTTE, NC	3.55	3.55
06-11	5158650015	Do	05/20/85	DINNER, CHARLOTTE, NC WITH TIP	12.93	12.93
06-11	5158650026	Do	05/20/85	LUNCH RETURN TRIP FROM CHARLOTTE, NC TO WASHINGTON, D.C.	4.05	4.05
06-11	5158650004	Do	05/31/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.80	5.80
06-11	5158650005	Do	05/31/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.86	4.86
06-11	5158650001	SOUTHERN BELL	04/22/85-05/21/85	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	50.19	50.19
06-11	5158650002	Do	04/22/85-05/21/85	AT&T INFO SYSTEMS FOR LINCOLN DISTRICT OFFICE	2.28	2.28
06-11	5158650003	Do	04/22/85-05/21/85	AT&T COMM	5.13	5.13
06-11	5158650006	Do	05/01/85-05/31/85	TELEPHONE SERVICE STATESVILLE DISTRICT OFFICE	65.22	65.22
06-11	5158650007	Do	05/01/85-05/31/85	AT&T INFO SYSTEMS STATESVILLE DISTRICT OFFICE	3.00	3.00
06-11	5158650008	Do	05/01/85-05/31/85	AT&T COMM	12.56	12.56
06-17	5161410009	FRANCES S SMITH	04/16/85-04/30/85	MILEAGE ROUND TRIPS TO COMPUTER CLASS AT MICRO-RESEARCH AT 20.5¢ PER MILE 61.2 MILES	12.55	12.55
06-17	5161410010	Do	04/29/85-05/17/85	PARKING WHILE ON CONSTITUENT BUSINESS	8.50	8.50
06-17	5161410011	Do	05/19/85	WASHINGTON DC TO CHARLOTTE, NC 430 MILES AT 20.5¢ PER MILE	88.15	88.15
06-17	5161410012	Do	05/20/85-05/21/85	MILES DRIVEN WHILE IN CHARLOTTE, NC ON CONSTITUENTS BUSINESS 108 MILES AT 20.5¢ PER MILE	22.14	22.14
06-17	5165810013	POSTMASTER	05/21/85	CHARLOTTE, NC TO WASHINGTON DC 412 MILES AT 20.5¢ PER MILE	84.46	84.46
06-17	5165810014	Do	05/14/85	100 22¢ STAMPS	22.00	22.00
06-17	5165810014	Do	05/14/85	EXPRESS MAIL	10.75	10.75
06-18	5164570005	CHARLOTTE OBSERVER	04/10/85-04/10/86	ONE YEAR SUBSCRIPTION TO CHARLOTTE OBSERVER DELIVERED TO CANDLEWYCK LANE, CH	93.60	93.60
06-18	5164570008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES	198.01	198.01
06-18	5164570004	JORDAN GRAPHICS, INC	04/29/85-05/21/85	STATIONERY	248.75	248.75
06-18	5164570007	Do	05/03/85	13 METRO TRIPS ON BEHALF OF CONSTITUENTS	10.40	10.40
06-18	5164570003	THE CHARLOTTE NEWS	04/15/85-04/15/86	TWO ROUNDTRIP CAB FARES TO CHINESE EMBASSY	6.00	6.00
06-24	5172620014	CONGRESSIONAL QUARTERLY INC	04/15/85-06/05/86	ONE YEAR SUBSCRIPTION TO CHARLOTTE NEWS	62.40	62.40
06-25	5175510002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	YEARLY SUBSCRIPTION TO WEEKLY MONITOR	399.00	399.00
06-25	5175630004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	109.81	109.81
06-25	5175840028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	36.68	36.68
06-27	5177890390	J.T ALEXANDER AND SON, INC, WHOLESALE	06/01/85-06/30/85	LOCAL TOLL SERVICE	20.20	20.20
06-30	5179900319	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 207 W BROAD ST STATESVILLE, NC 28677	125.00	125.00
06-30	5182420018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,139.54	2,139.54
					1.30	1.30

06-30	5182620006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	420.02
OFFICE OF THE HON. JAMES F MCNULTY JR					
EXPENSES					
04-25	5113460013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85	DISTRICT FTS CHARGES - TELEPHONE	177.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-18	5116990017	MOUNTAIN BELL	06/01/84	REFUND DUE TO OVERPAYMENT OF DISTRICT TELEPHONE SERVICE	(124.49)
OFFICE OF THE HON. JAN MEYERS					
SALARIES					
04-08	5093400013	ABELL, ELIZABETH M	04/08/85-06/30/85	COMPUTER OPERATOR	4,894.16
04-08	5093400012	BEALL, KAREN	04/01/85-06/30/85	RECEPTIONIST	3,750.00
04-15	5101500027	BERGMAN, EVALLEE	04/01/85-06/30/85	SECRETARY	6,125.01
		BISHOP, BRIAN	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
		BOND, JOHN PATRICK	04/01/85-06/30/85	LEGISLATIVE COUNSEL	6,583.33
		BOND, RICHARD L	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	17,175.00
		HOFFNER, MARCIA L	06/25/85-06/30/85	PART-TIME EMPLOYEE	194.00
		JONES, DOROTHY F	06/01/85-06/30/85	SENIOR INTERN	745.95
		JONES, HERMAN A	06/01/85-06/30/85	SENIOR INTERN	745.95
		LINTCUM, MICHAEL DUANE	04/01/85-04/30/85	CLERK	149.33
		MAYER, ALICE H	04/01/85-06/30/85	PERSONAL SECRETARY	6,249.99
		MURRAY, MICHAEL R	04/01/85-06/30/85	SPECIAL ASSISTANT	8,416.66
		PHILLIPS, LORI A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/CASEWORKER	6,249.99
		SLOAN, KATHLEEN LYNN	04/01/85-06/30/85	STAFF DIRECTOR/LEGISLATIVE DIRECTOR	8,750.01
		SOOY, JENIFER ELAINE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,874.99
		SOOY, KATHLEEN ADELE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,874.99
EXPENSES					
04-08	5093400013	MICHAEL R MURRAY	01/03/85-01/04/85	HOTEL ACCOMMODATIONS IN WASHINGTON, DC	105.52
04-08	5093400012	do	01/04/85	AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY	134.00
04-15	5101500027	CONGRESSIONAL QUARTERLY INC	02/27/85-12/22/85	SUBSCRIPTION	599.00
OFFICE OF THE HON. JAMES F MCNULTY JR					
EXPENSES					
04-25	5113460013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85	DISTRICT FTS CHARGES - TELEPHONE	177.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-18	5116990017	MOUNTAIN BELL	06/01/84	REFUND DUE TO OVERPAYMENT OF DISTRICT TELEPHONE SERVICE	(124.49)
OFFICE OF THE HON. JAN MEYERS					
SALARIES					
04-08	5093400013	ABELL, ELIZABETH M	04/08/85-06/30/85	COMPUTER OPERATOR	4,894.16
04-08	5093400012	BEALL, KAREN	04/01/85-06/30/85	RECEPTIONIST	3,750.00
04-15	5101500027	BERGMAN, EVALLEE	04/01/85-06/30/85	SECRETARY	6,125.01
		BISHOP, BRIAN	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
		BOND, JOHN PATRICK	04/01/85-06/30/85	LEGISLATIVE COUNSEL	6,583.33
		BOND, RICHARD L	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	17,175.00
		HOFFNER, MARCIA L	06/25/85-06/30/85	PART-TIME EMPLOYEE	194.00
		JONES, DOROTHY F	06/01/85-06/30/85	SENIOR INTERN	745.95
		JONES, HERMAN A	06/01/85-06/30/85	SENIOR INTERN	745.95
		LINTCUM, MICHAEL DUANE	04/01/85-04/30/85	CLERK	149.33
		MAYER, ALICE H	04/01/85-06/30/85	PERSONAL SECRETARY	6,249.99
		MURRAY, MICHAEL R	04/01/85-06/30/85	SPECIAL ASSISTANT	8,416.66
		PHILLIPS, LORI A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/CASEWORKER	6,249.99
		SLOAN, KATHLEEN LYNN	04/01/85-06/30/85	STAFF DIRECTOR/LEGISLATIVE DIRECTOR	8,750.01
		SOOY, JENIFER ELAINE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,874.99
		SOOY, KATHLEEN ADELE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,874.99
EXPENSES					
04-08	5093400013	MICHAEL R MURRAY	01/03/85-01/04/85	HOTEL ACCOMMODATIONS IN WASHINGTON, DC	105.52
04-08	5093400012	do	01/04/85	AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY	134.00
04-15	5101500027	CONGRESSIONAL QUARTERLY INC	02/27/85-12/22/85	SUBSCRIPTION	599.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAN MEYERS—Con.						
04-15	5101550025	FEDERAL EXPRESS CORP.	03/15/85	ZAPMAIL SERVICE TO DISTRICT	28.00	
04-15	5101550026	HUDSON'S DIRECTORY	03/05/85	ONE NEWSMEDIA DIRECTORY	91.37	
04-15	5101550023	KANSAS CITY KANSAN	03/28/85-03/27/86	YEAR SUBSCRIPTION	65.00	
04-15	5101550024	REPUBLICAN STUDY COMMITTEE	01/28/85-12/31/85	ANNUAL DUES	500.00	
04-18	5101580009	BLUE VALLEY PUBLISHING CO.	03/28/85-02/28/86	ONE YEAR SUBSCRIPTION	12.42	
04-18	5101580008	CONGRESSIONAL QUARTERLY INC.	03/26/85	PUBLICATION FOR OFFICE USE ON FARM POLICY	9.95	
04-18	5101580010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	GSA INVENTORY	51.28	
04-22	5102410003	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	EQUIPMENT CHARGES	40.51	
04-22	5102410006	SILVER CITY RECORD	01/03/85-12/31/86	SUBSCRIPTION	9.00	
04-22	5102410004	SOUTHWESTERN BELL	03/09/85	CURRENT PHONE CHARGES	81.42	
04-22	5102410005	Do	03/09/85	AT&T COMMUNICATIONS CHARGES	12.08	
04-26	5112550030	ITT DIALCOM	02/28/85	CCSM PLAN LEVEL 1, BATCH SERVICES	500.00	
04-26	5115530014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	232.79	
04-26	5115530015	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	113.52	
04-30	5120900147	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,060.49	
04-30	5121450027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		649.14	
04-30	5121720023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		32.50	
05-07	5123400001	THE KANSAS CITY STAR COMPANY	04/28/85-04/28/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	143.10	
05-08	5126610008	AT&T INFORMATION SYSTEMS	04/10/85	CURRENT CHARGES - DISTRICT OFFICE	40.51	
05-08	5126610006	FEDERAL EXPRESS CORP.	03/22/85	SERVICE TO DISTRICT	25.00	
05-08	5126610009	Do	04/19/85	SERVICE TO KANSAS	52.00	
05-08	5126610011	KANSAS CITY KANSAN	04/28/85-04/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE - ONE YEAR	65.00	
05-08	5126610010	KANSAS DEPT OF ECONOMIC DEVELOPMENT	04/02/85	THREE KANSAS POSTERS FOR DISPLAY IN WASHINGTON OFFICE	9.50	
05-08	5126610007	SOUTHWESTERN BELL	04/09/85-05/08/85	CURRENT CHARGES - DISTRICT OFFICE	81.42	
05-08	5126610029	THOMAS J LANKFORD	03/11/85	XEROX MANUAL - 32 PGS	45.12	
05-08	5126610031	Do	03/19/85	PRINT BROCHURE - T/S	145.00	
05-16	5130460027	Do	04/01/85	PRINTING OF BUSINESS CARDS (QUANTITY: 1000)	80.00	
05-16	5133310025	ITT DIALCOM	03/31/85	CCSM PLAN LEVEL 1-BATCH SERVICES	500.00	
05-23	5141580020	CONGRESSIONAL QUARTERLY INC.	04/17/85-04/16/86	ONE YEAR SUBSCRIPTION (SECOND SUBSCRIPTION) - EXPIRES MARCH 1986	599.00	
05-23	5141580024	EASTERN WINGS AIRLINE	03/01/85-03/03/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	277.00	
05-23	5141580025	Do	03/08/85-03/10/85	ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	270.00	
05-23	5141580026	Do	03/15/85-03/17/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	270.00	
05-23	5141580022	FEDERAL EXPRESS CORP.	05/03/85	SERVICE BETWEEN WASHINGTON AND KANSAS	53.00	
05-23	5141580023	Do	05/13/85	SERVICE BETWEEN KANSAS AND WASHINGTON	60.00	
05-23	5141580027	Do	05/13/85	SERVICE FROM WASHINGTON TO KANSAS	14.00	
05-23	5141580019	SUPERINTENDENT OF DOCUMENTS	05/01/85-05/01/86	100 'WELCOME TO WASHINGTON' MAPS	32.00	
05-23	5141580021	WICHITA EAGLE AND BEACON	05/01/85-02/28/85	ONE YEAR SUBSCRIPTION - MORNING AND SUNDAY	191.88	
05-31	5148540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	19.16	
05-31	5148530026	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	87.50	
05-31	5150480015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	297.74	
05-31	5150600002	GENERAL SERVICES ADMINISTRATION	01/03/85-02/31/85	RENT KANSAS CITY KANSAN	1,004.00	
05-31	5150600001	Do	04/01/85-06/30/85	RENT KANSAS CITY KANSAN	1,038.00	
05-31	5150830003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.15	
05-31	5150900145	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		761.16	

05-31	5154750007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CSS PLAN LEVEL 1 BATCH SERVICES	966.28
06-07	5151320026	ITT DIAL COM	04/01/85-04/30/85	SERVICE TO DISTRICT	510.00
06-21	5170900023	FEDERAL EXPRESS CORP	05/30/85	PRINT BUSINESS CARDS; PRINT THOUGHT SLIPS; PRINT ACADEMY POSTER	16.50
06-21	5170500032	THOMAS L LANGFORD	05/30/85	PHONE CHARGES - DISTRICT OFFICE	400.00
06-21	5170700015	AT&T INFORMATION SYSTEMS	04/01/85-05/09/85	CURRENT CHARGES - DISTRICT OFFICE	40.51
06-21	5170700016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	51.28
06-21	5170700014	KANSAS CITY BUSINESS JOURNAL	06/17/85	CURRENT PHONE CHARGES - DISTRICT OFFICE	36.00
06-21	5170700017	Do	05/09/85-06/08/85	AT&T CHARGES	81.42
06-21	5170700018	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	PAYMENT FOR TWO INTERN OWNERS MANUALS	11.14
06-24	5171710025	THE DAILY NEWS	06/18/85-06/18/86	SUBSCRIPTION FOR KANSAS CITY, KANSAS DISTRICT OFFICE	10.00
06-24	5171710024	FEDERAL EXPRESS CORP	06/13/85	SERVICE TO DISTRICT	64.00
06-25	5172330015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	CURRENT CHARGES - DISTRICT OFFICE	63.00
06-25	5172330025	ALICE MAYER	06/19/85	CABFARE TO AND FROM DOWNTOWN WASHINGTON	51.28
06-25	5172330014	MICHAEL R MURRAY	06/07/85	FOOD & BEVERAGES - OFFICIAL FUNCTION WITH MEMBER	10.00
06-25	5172330026	KATHLEEN L SLOAN	03/01/85-03/31/85	PURCHASE OF THREE PRESIDENT'S TAX PROPOSALS - FOR USE IN WASHINGTON AND DISTRICT OFFICES	111.89
06-25	5175520014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	94.00
06-25	5175790025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	145.36
06-25	5175810006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.70
06-25	5176500017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	34.62
06-27	5176640013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	18
06-28	5178820018	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	CURRENT CHARGES - DISTRICT OFFICE	12.00
06-28	5178820017	FEDERAL EXPRESS CORP	06/18/85	4 AIRBILLS - FEDERAL EXPRESS SERVICE	40.51
06-28	5178820015	KATHLEEN L SLOAN	06/21/85	REIMBURSEMENT FOR CABFARE TO AND FROM DOWNTOWN DC	78.00
06-28	5178820016	SOUTHWESTERN BELL	06/09/85-07/08/85	CURRENT CHARGES - DISTRICT OFFICE	10.00
06-30	5179900143	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		81.42
06-30	5182420024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		6,012.20
06-30	5182620027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		32.50
					225.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	81,779.36
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	19,617.71

REFUND DUE TO A DUPLICATE PAYMENT (595.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(595.00)
TOTAL	101,768.07

OFFICE OF THE HON. DAN MICA

SALARIES

BENSON, JILL A	3,999.99
BLEWESS, ALAN	4,166.67
CARLIN, MARY C	5,375.01
CARR, INGA K	4,749.99
CRISER, EDWARD HARRY	5,000.01

ADJUSTMENTS/REFUNDOS

EXPENSES

04-15 5143990022 CONGRESSIONAL QUARTERLY INC (595.00)

04-22	5105600026	Do	02/21/85-02/22/85	AIRLINE TRAVEL TO DISTRICT - DC/FORT LAUDERDALE/DC.....	368.00
04-22	5105600024	Do	03/07/85-03/10/85	AIRLINE TRAVEL TO DISTRICT - DC/WEST PALM BEACH/DC.....	428.00
04-22	5105600023	Do	03/08/85	LEASED AUTO GASOLINE FOR TRAVEL IN DISTRICT.....	20.00
04-26	5112550016	AMERICAN EXPRESS COMPANY.....	07/24/84-07/27/84	ROUNDTRIP AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFCL BUSS - FT LAUDERDALE/DC/FT LAUDERDALE.....	558.00
04-26	5112550017	Do	12/20/84-01/01/85	ROUNDTRIP AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/FT LAUDERDALE/DC.....	558.00
04-26	5112550023	Do	03/07/85-03/10/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	232.29
04-26	5112550024	Do	03/22/85	ONE-WAY AIRLINE FARE FOR MEMBER TO TRAVEL TO WASHINGTON, DC FROM DISTRICT, RETURNING FROM OFCL BUSS.....	279.00
04-26	5112550025	Do	04/04/85-04/13/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	56.81
04-26	5112550026	Do	04/04/85-04/14/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	514.82
04-26	5112550021	INGA K LARR.....	03/01/85-03/01/85	ROUND TRIP TO NORTH LAUDERDALE FOR TOWN HALL MEETING - ROUND TRIP OF 71 MILES @ 24¢ PER MILE.....	17.04
04-26	5112550022	Do	03/08/85-03/08/85	ROUND TRIP TO MARGATE FOR TOWN HALL MEETING - ROUND TRIP OF 63 MILES @ 24¢ PER MILE.....	15.12
04-26	5112550018	Do	03/21/85-03/21/85	DOVE DIST OFC IN BOYNTON BEACH/TAMARAC TOWN HALL & BACK, TOWN HALL MTG W/CONST R/T OF 72 MILES @ 24¢.....	17.28
04-26	5112550020	Do	03/22/85-03/22/85	ROUND TRIP TO CORAL SPRINGS FOR TOWN HALL MEETING - R/T 67 MILES @ 24¢ PER MILE.....	16.08
04-26	5112550019	Do	03/28/85-03/29/85	ROUND TRIP TO MIAMI FOR IMMIGRATION & STATE DEPARTMENT SEMINAR - ROUND TRIP OF 246 MILES @ 24¢ PER MI.....	59.04
04-26	5112550015	FLORIDA CLIPPING SERVICE.....	03/25/85	CLIPPING SERVICE FOR THE MONTH OF MARCH.....	63.60
04-26	5112550013	FLORIDA POWER & LIGHT.....	02/24/85-03/26/85	UTILITIES FOR THE MONTH OF MARCH FOR DISTRICT OFFICE IN BOYNTON BEACH FL.....	131.86
04-26	5112550014	Do	02/24/85-03/26/85	UTILITIES FOR THE MONTH OF MARCH FOR DISTRICT OFFICE IN BOYNTON BEACH FL.....	94.83
04-26	5112550027	DANIEL A. WICA.....	04/04/85-04/13/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	120.47
04-26	5112550029	Do	04/12/85	TO BE FLOODLIGHT BULBS FOR DISTRICT OFFICE, BOYNTON BEACH, FL.....	49.04
04-26	5112550028	Do	04/12/85	TOLL FEE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS.....	3.30
04-26	5112550012	THE WESTERN UNION TELEGRAPH CO.....	03/12/85-03/27/85	TELEGRAMS SENT THE MONTH OF MARCH ON OFFICIAL BUSINESS.....	68.70
04-26	5115560020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	156.59
04-26	5116500021	Do	01/01/85-01/31/85	LOCAL FINANCIAL CHARGE.....	232.42
04-29	5115890401	MALCOLM MCCAMPBELL, TRUSTEE.....	04/01/85-04/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL 3579.....	1,980.00
04-30	5113630023	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	56.00
04-30	5114310023	AMERICAN EXPRESS COMPANY.....	03/21/85	ONE WAY AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASHINGTON, DC ON OFCL BUSS-DC-FT. LAUDERDALE.....	149.00
04-30	5120900374	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/85-04/30/85	.....	2,991.09
04-30	5121450007	(STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	.....	630.08
05-03	5115640001	JOHN J GERSUK.....	04/07/85-04/12/85	R/T AIRFARE FOR PRESS ASSIST TO TYL TO DIST FM WASH, DC TO WORK IN DIST ON OFCL BUSS DC-W PALM BEACH/DC.....	344.00
05-03	5115640002	Do	04/07/85-04/12/85	CAR RENTAL FEE FOR PRESS ASSIST TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....	143.59
05-03	5115640004	Do	04/07/85-04/12/85	MEALS FOR PRESS ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	41.30
05-03	5115640003	Do	04/11/85	GAS FOR RENTAL CAR OF PRESS ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	14.54
05-03	5115720025	BELL ATLANTIC MOBILE SYSTEMS.....	03/01/85-03/31/85	SERVICE FOR MOBILE PHONE FOR MONTH OF MARCH FOR OFFICIAL BUSINESS.....	118.41
05-03	5115720018	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/85-03/31/85	MEALS WITH CONSTITUENTS FROM DISTRICT TO DISCUSS LEGISLATIVE ISSUES OF CONCERN.....	60.95
05-03	5115720020	DANIEL A. WICA.....	04/16/85	PARKING FEE FOR MEMBER TO ATTEND OFFICIAL MEETING CONCERNING INTLSAT.....	4.00
05-03	5115720017	LAURA M WUDRYK.....	04/16/85	CAB FARE FOR SCHEDULING ASST TO ATTEND CONGRESSIONAL MEETING IN WASHINGTON, DC.....	8.00
05-03	5115720021	ROBERT L PAULK III.....	04/01/85-05/26/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER.....	6.75
05-03	5115720023	Do	04/09/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	5.00
05-03	5115720022	Do	04/18/85-06/13/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER.....	13.20
05-03	5115720026	SOUTHERN BELL.....	03/02/85-04/01/85	TELEPHONE SERVICE FOR THE MONTH OF MARCH.....	198.81
05-03	5115720027	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS.....	185.88
05-03	5115720028	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS.....	7.17
05-03	5115720024	Do	04/04/85-04/03/85	TELEPHONE SERVICE FOR THE MONTH OF MARCH.....	141.38
05-03	5115720019	SUZANNE H STOLL.....	04/16/85	LUNCH FOR CONSTITUENTS AND ADMINISTRATIVE ASSISTANT TO DISCUSS OFFICIAL BUSINESS CONCERNING THE DIST.....	12.30
05-08	5126350003	AMERICAN EXPRESS COMPANY.....	04/26/85	ONE WAY AIRFARE FOR MEMBER TO TRAVEL FR DIST TO WASH, DC FR OFCL BUSS IN DIST, FT. LAUDERDALE-DC.....	189.00
05-08	5126350006	DAVID R RAMAGE.....	04/24/85	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT, EDWARD CRISER.....	18.50
05-08	5126350007	FEDERAL EXPRESS CORP.....	04/05/85	DELIVERY FEE OF OVERNIGHT LETTER.....	14.00
05-08	5126350002	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH.....	68.74
05-08	5126350004	RABBIT EDWARDS/RABBITS CLEANING SERVICE.....	05/01/85-05/31/85	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY.....	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN MICA—Con.						
05-08	5126350005	U.S. NEWS & WORLD REPORT	04/08/85	YEARLY SUBSCRIPTION RENEWAL FOR MAGAZINE	41.00	
05-16	5130500001	AMERICAN EXPRESS COMPANY	04/25/85	ONE WAY AIR FARE FROM WASH, DC TO WEST PALM BEACH, FL FOR MBR TO WORK IN DISTRICT ON OFFICIAL BUSINESS	149.00	
05-16	5130500002	FLORIDA POWER & LIGHT	03/25/85-04/24/85	UTILITIES FOR THE DISTRICT OFFICE BOYNTON BEACH, FL	143.27	
05-16	5130500003	Do	03/25/85-04/24/85	UTILITIES FOR THE DISTRICT OFFICE BOYNTON BEACH, FL	100.64	
05-22	5137230019	AMERICAN EXPRESS COMPANY	03/25/85-04/24/85	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM FT LAUD, FL TO WASHINGTON DC	189.00	
05-22	5137230018	DANIEL A. MICA	05/05/85	GAS FOR MEMBERS RENTAL CAR	16.65	
05-22	5137230017	Do	05/05/85	CABFARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM OFFICIAL BUSINESS IN DISTRICT	10.00	
05-31	5148440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.11	
05-31	5148510009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	231.41	
05-31	5149890405	MALCOLM MCCAMPBELL, TRUSTEE	05/01/85-05/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH FL	1,980.00	
05-31	5150450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	151.17	
05-31	5150750011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	66.96	
05-31	5151900373	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,963.96	
05-31	5154610004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2.60	
05-31	5154760028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		813.63	
06-05	5150330003	AMERICAN EXPRESS COMPANY	05/03/85-05/06/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.65	
06-05	5150330001	Do	05/10/85-05/11/85	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO WASHINGTON, DC ON OFFICIAL BUSINESS	338.00	
06-05	5150330002	Do	05/10/85-05/11/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.87	
06-05	5150330012	BELL ATLANTIC MOBILE SYSTEMS	04/01/85-04/30/85	SERVICE FOR MOBILE PHONE FOR MONTH OF APRIL FOR OFFICIAL BUSINESS	112.64	
06-05	5150330013	FLORIDA CLIPPING SERVICE	04/25/85	CLIPPING SERVICE FOR THE MONTH OF APRIL	73.00	
06-05	5150330011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE MONTH OF APRIL	68.74	
06-05	5150330016	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES FOR THE MONTH OF APRIL	86.70	
06-05	5150330015	NEWS & SUN-SENTINEL CO.	06/08/85-09/07/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL	22.75	
06-05	5150330014	ROBERT L. PAULK III	04/18/85-06/13/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL	13.20	
06-05	5150330005	SOUTHERN BELL	04/02/85-05/01/85	TELEPHONE SERVICE FOR THE MONTH OF APRIL	201.96	
06-05	5150330006	Do	04/02/85-05/01/85	TELEPHONE SERVICE FOR THE MONTH OF APRIL	195.88	
06-05	5150330007	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS	18.50	
06-05	5150330004	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR THE MONTH OF APRIL	148.40	
06-05	5150330010	THE WESTERN UNION TELEGRAPH CO.	04/25/85	TELEGRAMS SENT ON OFFICIAL BUSINESS FOR THE MONTH OF APRIL	29.40	
06-14	5165560002	DAVID R. RAMAGE	05/06/85	IMPRINTING OF LETTERHEAD FOR USE IN CONGRESSIONAL OFFICE	37.50	
06-14	5165560001	DANIEL A. MICA	05/14/85	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.50	
06-17	5163640024	AMERICAN EXPRESS COMPANY	05/19/85-05/20/85	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DISTRICT	403.00	
06-17	5163640025	Do	05/19/85-05/21/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.12	
06-17	5163640026	Do	05/26/85-05/29/85	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH, FL FROM WASH, DC ON OFCL BUSINESS	298.00	
06-17	5163640027	Do	04/19/85-05/03/85	MILEAGE 181 MI AT 20.5¢ PER MILE	37.10	
06-17	5163640022	ALAN BLEIWEISS	05/17/85	MEMO LETTERS	25.00	
06-17	5163640015	DAVID R. RAMAGE	04/24/85-05/23/85	UTILITIES FOR THE DISTRICT OFFICE	213.11	
06-17	5163640020	FLORIDA POWER & LIGHT	04/24/85-05/23/85	UTILITIES FOR THE DISTRICT OFFICE	122.17	
06-17	5163640021	Do	04/30/85	SUPPLIES FOR DISTRICT OFFICE (COPIER LIQUID SUPPLIES)	285.00	
06-17	5163640019	MAX DAVIS ASSOCIATES	06/12/85-12/11/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	31.20	
06-17	5163640016	MIAMI HERALD	06/12/85-12/11/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	13.00	
06-17	5163640017	NEWS & SUN-SENTINEL CO.	06/18/85-09/17/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	12.35	
06-17	5163640018	PALM BEACH NEWSPAPER, INC	06/20/85-09/19/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	12.35	

06-17	5163640023	RABBIT EDWARDS/RABBITS CLEANING SERVICE	06/01/85-06/30/85	CLEANING SERVICE FOR THE MONTH OF JUNE	150.00
06-24	5172620023	AMERICAN EXPRESS COMPANY	05/26/85-05/29/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	176.30
06-24	5172620024	Do	05/27/85	GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-24	5172620025	BELL ATLANTIC MOBILE SYSTEMS	01/01/85-01/31/85	SERVICE FOR MOBILE PHONE FOR MONTH OF JANUARY FOR OFFICIAL BUSINESS	89.81
06-24	5172620021	ALAN BLEWEISS	05/18/85-05/26/85	ROUND TRIP AIRFARE FOR STAFF ASSISTANT TO WORK IN WASHINGTON, DC ON OFCL BUSS FT LAUD-DC-FT LAUD	198.00
06-24	5172620019	DANIEL A. MICA	05/27/85	BEVERAGES FOR DEBTBUSTER SEMINAR HELD IN DISTRICT	11.27
06-24	5172620020	Do	06/10/85	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.75
06-24	5172620022	ROBERT L. PAULK III	05/27/85-07/03/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWALS	43.40
06-24	5172630015	AMERICAN EXPRESS COMPANY	06/07/85-06/09/85	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL FROM WASH, DC TO FORT LAUDERDALE, FL ON OFFICIAL BUSINESS	378.00
06-24	5172630016	BELL ATLANTIC MOBILE SYSTEMS	05/01/85-05/31/85	SERVICE FOR MOBILE PHONE FOR MONTH OF MAY FOR OFFICIAL BUSINESS	84.28
06-24	5172630006	DAVID R RAMAGE	06/03/85	PRINTING OF QUESTIONNAIRE CARDS	1,880.00
06-24	5172630007	Do	06/05/85	BUSINESS CARDS FOR CONGRESSMAN MICA AND ALAN BLEWEISS, STAFF ASSISTANT	211.25
06-24	5172630010	DELRAY FIRE EXTINGUISHERS SERVICE, INC.	06/03/85	SERVICE OF FIRE EXTINGUISHERS IN DISTRICT OFFICE, BOYNTON BEACH, FL	14.50
06-24	5172630014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR THE MONTH OF MAY FOR DISTRICT OFFICE, BOYNTON BEACH, FLA	68.74
06-24	5172630017	PALM BEACH NEWSPAPER, INC.	07/05/85-10/04/85	NEWSPAPER RENEWAL OF SUBSCRIPTION TO DISTRICT OFFICE	12.35
06-24	5172630009	ROBERT L. PAULK III	05/24/85	NAME TAGS FOR DEBTBUSTER SEMINAR HELD IN DISTRICT OFFICE	2.94
06-24	5172630012	SOUTHERN BELL	05/02/85-06/01/85	TELEPHONE SERVICE FOR THE MONTH OF MAY	200.76
06-24	5172630013	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS	5.06
06-24	5172630011	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR THE MONTH OF MAY	141.84
06-24	5172630008	SUZANNE H STOLL	03/01/85-03/31/85	REIMBURSEMENT FOR PRINTING FEE OF POSTAL PATRON ENVELOPES	20.00
06-25	5175500019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	150.89
06-25	5163640022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.07
06-25	5175780001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	41.27
06-25	5176700015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	165.86
06-27	5179900375	MALCOLM MCCAMPBELL, TRUSTEE	06/01/85-06/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,980.00
06-30	5182620007	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,894.54
		(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		406.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,325.67
MEMBERS CLERK HIRE	94,472.20
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	38,954.44
TOTAL	134,752.31

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

AHLENUS, KRISTEN SUE	04/01/85-06/30/85	CLERK	1,200.00
BELL, SUSAN ELAINE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,249.99
BOUCHER, VIRGIL S	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,200.00
CARMAN, ANDREA B	04/01/85-06/30/85	SECRETARY	4,250.01
CASTLEBERRY, M. EARLENE	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
DAHMAN, SALLY JANE	04/01/85-06/30/85	SECRETARY	11,250.00
DEARDEN, CAROL ANN	04/01/85-06/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,250.01
DONAHUE, KATHY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	400.00
DOUGHERTY, JOHN CALEB	04/01/85-05/31/85	D.C. INTERN	11,250.00
FINDLEY, CRAIG JON	04/01/85-06/30/85	SPECIAL ASSISTANT	666.67
FREEMAN, FRANK R.	04/01/85-05/10/85	STAFF ASSISTANT	905.33
FUHRIG, TEGLA A	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	663.33
HALL, JENNIFER A.	05/20/85-06/30/85	D.C. INTERN	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT H MICHEL—Con.						
		LAHOOD, RAY H.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....		15,000.00
		RINGNESS, SHIRLEY ANN.....	04/01/85-06/30/85	SECRETARY.....		4,749.99
		RUPPEL, TIMOTHY E.....	04/01/85-05/10/85	CLERK.....		533.33
		STRICKFADEN, DANIEL G.....	04/01/85-06/30/85	STAFF ASSISTANT.....		5,000.01
		STUCKWISCH, MARIYAN A.....	04/01/85-06/30/85	DISTRICT SECRETARY.....		5,499.99
		VONACHEN, ELIZABETH J.....	04/01/85-06/30/85	SECRETARY/PROJECT COORDINATOR.....		4,749.99
EXPENSES						
04-03	5085600014	COFFEE-MAN, INC.....	02/05/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS.....		66.55
04-03	5085600016	MUNICIPAL UTILITIES.....	03/11/85	WATER AND SEWER CHARGES - JAX OFFICE.....		6.33
04-03	5085600015	OFFICE COFFEE, INC.....	01/11/85-01/18/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE.....		30.80
04-08	5093400015	THOMAS J LANKFORD.....	03/01/85	PRINT MEMO SLIPS - 1/S - 2 ORDERS - CARDS - 2/C.....		79.00
04-08	5093400016	Do.....	03/08/85	PRINT QUEST - 1/S.....		2,296.75
04-18	5106200011	SUSAN BELL.....	03/20/85-03/22/85	REIMBURSEMENT FOR MILEAGE FROM PEORIA, IL TO CHICAGO, IL AND RETURN VIA PRIVATE AUTO 350 MILES AT 24/M.....		84.00
04-18	5106200012	Do.....	03/20/85-03/22/85	REIMBURSEMENT FOR LODGING, PARKING, CAB FARE ROUND TRIP HOTEL TO SEMINAR.....		139.60
04-18	5106200009	SALLY JANE DAHMAN.....	03/20/85-03/10/85	REIMBURSEMENT FOR MILEAGE - JACKSONVILLE, IL TO WASHINGTON, DC AND RETURN VIA PVT AUTO 1676 MI AT 24/M.....		402.24
04-18	5106200010	Do.....	03/02/85-03/10/85	REIMBURSEMENT FOR LODGING ENROUTE TO WASHINGTON, D.C. FROM JACKSONVILLE, IL PARKING REIMBURSEMENT.....		607.16
04-18	5106200008	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	PHONE CHARGES - JAX OFFICE.....		76.50
04-18	5106200014	Do.....	02/01/85-02/28/85	PHONE CHARGES - PEORIA OFFICE.....		532.88
04-18	5106200006	GENERAL TELEPHONE OF MICHIGAN.....	03/13/85-04/13/85	PHONE CHARGES - JAX OFFICE.....		139.88
04-18	5106200007	OFFICE COFFEE, INC.....	03/15/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE.....		3.30
04-18	5106200013	PEORIA OFFICE COFFEE SERVICE.....	02/27/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE.....		84.36
04-22	5105600027	ROBERT H MICHEL.....	01/01/85-01/02/85	TRAVEL EXPENSE - PEORIA, IL TO WASHINGTON, DC 838 MILES @ 24c (VIA PRIVATE AUTO) PLUS TOLLS.....		203.22
04-22	5105600028	Do.....	02/08/85-02/09/85	TRAVEL VIA PRIVATE AUTO: WASHINGTON, DC TO PEORIA, IL - 838 MILES @ 24c PER MILE PLUS TOLLS.....		203.22
04-22	5105600029	Do.....	02/18/85-02/19/85	TRAVEL VIA PRIVATE AUTO: PEORIA, IL TO WASHINGTON, DC - 838 MILES @ 24c PER MILE PLUS TOLLS.....		203.22
04-22	5105600030	Do.....	02/18/85-02/19/85	REIMBURSEMENT FOR LODGING AND MEALS.....		52.45
04-22	5105600031	Do.....	03/16/85-03/18/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON, DC TO PEORIA, IL AND RETURN (VIA DETROIT).....		333.34
04-24	5105570008	CAROL ANN DEARDEN.....	03/16/85-03/23/85	REIMBURSEMENT FOR MILEAGE - WASHINGTON, DC TO PEORIA, IL AND RETURN - VIA PRIVATE AUTO - 1676 MI @ 24c.....		402.24
04-24	5105570009	Do.....	03/16/85-03/23/85	REIMBURSEMENT: MILEAGE WITHIN 18TH DISTRICT - 193 MILES @ 24c PER MILE.....		46.32
04-24	5105570010	Do.....	03/16/85-03/23/85	REIMBURSEMENT FOR LODGING AND FOOD.....		371.90
04-24	5105570011	Do.....	03/16/85-03/23/85	REIMBURSEMENT FOR CONSTITUENT'S FOOD EXPENSE.....		80.67
04-24	5105570004	ILLINOIS POWER COMPANY.....	03/25/85	ELECTRIC CHARGES - JAX OFFICE.....		43.43
04-24	5105570005	RAY LA HOOD.....	04/01/85-04/03/85	REIMBURSEMENT FOR AIR FARE PEORIA, IL TO WASHINGTON, DC AND RETURN.....		384.00
04-24	5105570003	OFFICE COFFEE, INC.....	03/28/85	COFFEE CHARGES FOR CONSTITUENTS - JAX OFFICE.....		25.00
04-24	5105570002	PIONEER JANITORIAL SERVICE.....	03/01/85-03/31/85	CLEANING SERVICE - JAX OFFICE.....		180.00
04-24	5105570001	SAMMONS COMMUNICATIONS, INC.....	04/01/85-04/30/85	CABLE TV RENTAL.....		13.20
04-24	5105570006	SAVIN CORPORATION.....	03/31/85	CHARGES FOR ADDITIONAL COPIES - ACCT: 37-19635-9.....		29.82
04-24	5105570007	UA CABLESYSTEMS OF IL.....	04/01/85-04/30/85	CABLE TV RENTAL.....		14.25
04-24	5112500014	COFFEE-MAN, INC.....	03/14/85	COFFEE FOR CONSTITUENTS & VISITORS.....		32.00
04-24	5112500016	ILLINOIS ISSUES.....	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION - 1 YEAR - PEORIA OFFICE.....		22.95

04-24	5112500017	PEORIA OFFICE COFFEE SERVICE	11/19/84-12/25/84	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - RENTAL & DECANTER CHARGE	10.39
04-24	5112500015	Do	01/25/85-03/15/85	RENTAL FEE & DECANTER - COFFEE	7.39
04-26	5115280010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	239.81
04-26	5115580009	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	159.03
04-29	5114810008	MUNICIPAL UTILITIES	04/10/85	WATER & SEWER CHARGES - JAX OFFICE	6.33
04-29	5114810009	TYPEWRITER SERVICE CO.	04/03/85-05/03/85	RENTAL FEE ON TYPEWRITER - JAX OFF. #6773417	60.00
04-29	5115890042	RALPH THOMSON, JOHN A. & JAMES L. MANN	04/01/85-04/30/85	RENT 226 WEST STATE STREET JACKSONVILLE IL62650	515.00
04-30	5120900048	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,903.92
04-30	5121450028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE CHARGES - JAX OFFICE	1,200.49
05-06	5123620004	GENERAL TELEPHONE CO. OF ILLINOIS	03/01/85-03/31/85	PHONE CHARGES - JAX OFFICE	76.50
05-06	5123620005	GENERAL TELEPHONE CO. OF ILLINOIS	04/13/85-05/13/85	PHONE CHARGES - PEORIA OFFICE	144.28
05-08	5126350008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	UTILITY CHARGES - JAX OFFICE	581.38
05-22	5135400003	ILLINOIS POWER COMPANY	03/26/85-04/25/85	QUARTERLY SUBSCRIPTION - WASH POST RAYBURN OFFICE (DAILY)	51.46
05-22	5135400006	NATIONAL NEWS AGENCY	04/01/85-06/30/85	OFFICE CLEANSING - JAX OFFICE	25.50
05-22	5135400004	PIONEER JANITORIAL SERVICE	04/01/85-04/30/85	DATA ENTRY, TABULATING FOR QUESTIONNAIRE	180.00
05-22	5135400005	SOLUTION ASSOCIATES, INC.	04/29/85	RENTAL OF TYPEWRITER #6773417 JAX OFFICE	200.00
05-22	5135400007	TYPEWRITER SERVICE CO.	05/03/85-06/03/85	RENTAL OF TYPEWRITER #6773417 JAX OFFICE	60.00
05-24	5142470014	SUSAN BELL	05/08/85-05/10/85	RENTAL OF TYPEWRITER #6773417 JAX OFFICE	86.40
05-24	5142470015	Do	05/08/85-05/10/85	SEMINAR	159.34
05-24	5142470011	CRAIG JON FINDLEY	04/27/85-04/30/85	REIMB FOR LODGING AND PARKING FEE	188.00
05-24	5142470012	Do	04/27/85-04/30/85	REIMB TO AIRFARE ST. LOUIS, MO TO WASHINGTON, DC AND RETURN VIA OZARK	30.00
05-24	5142470013	Do	04/27/85-04/30/85	REIMB FOR FOOD, LODGING, PHONE & TAXI	285.90
05-28	5143330010	COFFEE-MAN, INC.	04/21/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	53.50
05-28	5143330008	CONGRESSIONAL QUARTERLY INC.	06/23/85-06/23/86	1 YR SUBSCRIPTION-JAX OFFICE	599.00
05-28	5143330007	GENERAL TELEPHONE CO. OF ILLINOIS	05/23/85-06/13/85	PHONE CHARGES-JAX OFFICE	139.31
05-28	5143330009	UA CABLESYSTEMS OF IL	05/01/85-05/31/85	TV CABLE RENTAL-PEO. OFFICE	14.25
05-28	5144630022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	239.00
05-31	5149890006	RALPH THOMSON, JOHN A. & JAMES L. MANN	05/01/85-05/30/85	RENT 226 W. STATE ST JACKSONVILLE IL 62650	515.00
05-31	5150160004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.02
05-31	5150160003	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	154.01
05-31	5150600003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PEORIA, IL. DISTRICT OFFICE	4,208.00
05-31	5151900408	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,884.66
05-31	5154760008	M. EARLENE CASTLEBERRY	05/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES: AMTRAK-SPRINGFIELD, IL TO CHICAGO AND RETURN, TAXI FARE	280.03
06-05	5150330019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE CHARGES-PEO. OFFICE	47.20
06-05	5150330017	Do	05/01/85-05/15/85	IMPRINT VISITORS CARDS - CARDS - 1/C	40.79
06-11	5158410018	THOMAS J. LANKFORD	05/01/85-05/15/85	SUBSCRIPTION RENEWAL FOR 26 WKS. JAX OFFICE	48.80
06-17	5162620028	THE STATE JOURNAL REGISTER	05/31/85-12/15/85	REIMBURSEMENT FOR MILEAGE PEORIA, IL TO CHICAGO, IL & RTN VIA PVT AUTO 360 MI AT .205/MI ATTEND	45.50
06-17	5162620029	ELIZABETH J VONACHEN	05/29/85	OPN SEM	73.80
06-17	5162620030	Do	05/29/85	PARKING REIMBURSEMENT	8.50
06-17	5163940027	THOMAS J. LANKFORD	05/22/85	RE-ORDER LETTERHEAD	145.00
06-18	5162220002	COFFEE-MAN, INC.	05/09/85	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	39.30
06-18	5162220003	ILLINOIS POWER COMPANY	05/23/85	ELECTRICITY CHARGES - JAX OFFICE	42.43
06-18	5162220004	COFFEE, INC.	05/31/85	COFFEE CHARGES - JAX OFFICE	28.30
06-18	5162220001	SAMMONS COMMUNICATIONS, INC.	06/01/85-06/30/85	CABLE TV RENTAL - JAX OFFICE	13.20
06-18	5162220002	SAMMONS COMMUNICATIONS, INC.	06/03/85-07/03/85	CABLE TV RENTAL - JAX OFFICE	13.20
06-18	5162220034	TYPEWRITER SERVICE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	60.00
06-25	5175510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	133.79
06-25	5175630011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	236.73
06-25	5176810006	Do	03/01/85-06/30/85	RENT 226 W. STATE ST JACKSONVILLE IL 62650	21.82
06-27	5177890412	RALPH THOMSON, JOHN A. & JAMES L. MANN	06/04/85	2 CMF INTERN MANUALS	515.00
06-28	5178220019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/13/85-07/13/85	PHONE CHARGES - JAX OFFICE	10.00
06-28	5178220016	GENERAL TELEPHONE CO. OF ILLINOIS	06/13/85	WATER & SEWER CHARGES - JAX OFFICE	137.99
06-28	5178220017	MUNICIPAL UTILITIES	06/10/85	CABLE TV CHARGES - JAX OFFICE	6.98
06-28	5178220015	SAMMONS COMMUNICATIONS, INC.	05/01/85-05/31/85	CABLE TV CHARGES - JAX OFFICE	13.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT H MICHEL—Con.						
05-28	5178220018	UA CABLESYSTEMS OF IL	06/01/85-06/30/85	CABLE TV RENTAL - PEO OFFICE	.....	14.25
05-30	5179900413	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	.....	2,550.86
05-30	5182620028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	.....	946.96
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					905.33	
MEMBERS CLERK HIRE					87,433.32	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					29,207.50	
TOTAL					117,546.15	
OFFICE OF THE HON. BARBARA A MIKULSKI						
SALARIES						
ABBOTT, JAMES CLARK					8,750.01	
ANDERSON, JULIE MARIE					3,999.99	
ARCHUNG, DWYANE M					5,534.49	
BECKENSTEIN, CHARLOTTE HUNT					201.25	
BRAVER, HELENE					2,625.00	
BURKHARDT, JAMES C					3,600.00	
CURTIS, TERENCE N					4,375.00	
EMMETT, LISA					970.00	
FERGUSON, JAMES JEFFRO					5,175.00	
GLYPHIS, NICHOLAS E					4,198.68	
KARAGEORGE, ETHEL A					2,400.30	
KENDERDINE, ROBERT DEAN					8,750.01	
KROLL, LAURA					2,666.66	
MAGRUDER, PHYLLIS ELIZABETH					1,173.00	
NEWSON, GRAHAM HUGHES					5,625.00	
NILSEN, BETTE J					1,423.13	
Do					3,166.66	
NOOE, DENISE G					4,374.99	
RAINEY, CAROL A					3,999.99	
SCHMIDT, CYNTHIA ELAINE					3,624.99	
SFIKAS, PERRY					4,618.53	
SHERMAN, WENDY					10,134.38	
EXPENSES						
C & P TELEPHONE					.....	.55
Do					.....	41.14
DEPARTMENT OF STATE PLANNING					.....	110.10
04-03	5084860010		01/01/85-01/31/85	LONG DISTANCE TELEPHONE CHGS	.....	
04-03	5084860011		01/01/85-01/31/85	LONG DISTANCE TELEPHONE CHGS	.....	
04-03	5084860009		01/18/85-01/18/85	CENSUS TRACT REPORTS FOR 3RD DISTRICT	.....	

04-03	5085310023	CATONSVILLE TIMES	01/21/85	NEWSPAPER SUBSCRIPTION	14.00
04-03	5085310025	DAVID R RAMAGE	01/15/85	50 CHRISTIAN SCIENCE MONITOR REPRINTS	27.00
04-03	5085310026	Do	01/21/85-01/22/85	550 DEAR COLLEAGUES: PORT DEV 550 DEAR COLLEAGUES: PROFESSIONAL SPORTS	29.60
04-03	5085310024	M/A COM ALANTHUS DATA, INC.	01/15/85	V-203	50.00
04-03	5085310022	MEDICINE & HEALTH	01/19/85-01/19/86	SUBSCRIPTION RENEWAL	297.00
04-03	5085200069	BALTIMORE GAS & ELECTRIC	02/04/85-03/06/85	UTILITIES	130.34
04-03	5088200003	C & P OF MARYLAND	01/23/85-02/22/85	TELEPHONE CHARGES FOR 6609 REISTERSTOWN C&P TELEPHONE	36.82
04-03	5088200004	Do	01/23/85-02/22/85	AT&T INFORMATION	20.82
04-03	5088200005	Do	01/23/85-02/22/85	TELEPHONE CHARGES FOR 1414 FALLON FED BUILDING C&P TELEPHONE	150.36
04-03	5088200006	Do	01/23/85-02/22/85	AT&T COMMUNICATIONS	3.96
04-03	5088200007	Do	01/25/85-02/24/85	TELEPHONE CHARGES FOR 419 SO HIGHLAND AVE. C&P TELEPHONE	5.92
04-03	5088200001	Do	01/25/85-02/24/85	AT&T INFORMATION	62.52
04-03	5088200002	Do	01/25/85-02/24/85	CLIPPING SERVICES	4.10
04-03	5088200008	MODC PRESS CLIPS, INC.	01/05/85-01/31/85	TIAS MONTHLY CHARGES	100.70
04-03	5088800018	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TIAS MONTHLY CHARGES	43.46
04-05	5088800019	Do	01/31/85	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS-81 MI X .20 P/M PARKING	155.48
04-08	5088820016	JAMES CLARK ABBOTT	02/25/85-02/25/85	CAB FARE	22.45
04-08	5088820013	JULIE MARIE ANDERSON	02/13/85-02/13/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS--81 MILES AT .20 PER MILE	16.20
04-08	5088820014	Do	02/25/85-02/25/85	ROUND TRIP TRAVEL FROM WASH. TO BALT. IN PRIVATE AUTO TO MEET WITH CONSTITUENTS -- 81 MILES AT .20 P/M	16.20
04-08	5088820012	DWYNNE M ARCHUNG	02/03/85-02/03/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS -- 25 MILES AT .20 PER MILE	5.00
04-08	5088820018	CHARLOTTE HUNT BECKENSTEIN	02/07/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 244 MILES AT .20 PER MILE	48.80
04-08	5088820019	HELENE BRAVER	02/14/85-02/24/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 40 MILES AT .20 PER MILE	8.00
04-08	5088820021	DAVID R RAMAGE	02/25/85	1000 BUSINESS CARDS (BAM)	42.75
04-08	5088820021	JAMES JEFFRO FERGUSON	02/13/85-02/13/85	R/T TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES AT .20 PER MILE	16.20
04-08	5088820020	ETHEL KARAGEORGE	02/07/85-02/27/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 13 MILES AT .20 PER MILE	2.60
04-08	5088820010	M/A COM ALANTHUS DATA, INC.	01/28/85-02/28/85	V-203	50.00
04-08	5088820007	MODC PRESS CLIPS, INC.	01/28/85-02/26/85	CLIPPING SERVICE	58.00
04-08	5088820023	BARBARA A MIKULSKI	02/10/85-02/26/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 540 MILES AT .20 PER MILE	108.00
04-08	5088820024	BARBARA A MIKULSKI	02/13/85-02/13/85	R/T TRAVEL FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	15.00
04-08	5088820025	GRAHAM HUGHES NEWSON	02/14/85-02/14/85	R/T TRAVEL FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	15.00
04-08	5088820026	Do	02/25/85	ONE WAY TRANSPORTATION FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	13.80
04-08	5088820015	BETTE J NILSEN	02/10/85-02/10/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS--81 MILES AT .20 PER MILE	16.20
04-08	5088820022	DENSE G. NOOE	02/12/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 125 MILES AT .20 PER MILE	25.00
04-08	5088820017	RUTH L SEGAL	02/11/85-02/11/85	R/T TRAVEL IN PRIVATE AUTO FROM WASH/BALT 81 MILES AT .20 PER MILE & PARKING TO MEET WITH CONSTITUENTS	22.20
04-08	5088820008	THE DARK ROOM	02/12/85-02/12/85	2 PX-135-20	4.50
04-08	5088820009	WESTERN UNION	02/28/85-02/28/85	MAILGRAM SVC.	11.50
04-08	5083400017	TERRENCE N CURTIS	02/03/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 88 MILES AT .20 PER MILE	17.60
04-08	5083400018	DAVID R RAMAGE	02/19/85	500 LETTERHEADS	30.50
04-26	5115580010	CHEESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	297.69
04-26	5115580014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	233.17
04-29	5115890040	REALTIME ASSOCIATES, INC	04/01/85-04/30/85	RENT 6609 REISTERSTOWN RD BALTIMORE MD 21215	255.00
04-29	5115890403	STEVE GEORGE	04/01/85-04/30/85	RENT 419 S HIGHLAND AVE BALTIMORE MD	250.00
04-30	5113630024	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	61.50
04-30	5114310024	DAVID R RAMAGE	03/26/85-03/26/85	550 DEAR COLLEAGUE LETTERS (FLAG DAY)	39.95
04-30	5114310025	Do	03/28/85	550 DEAR COLLEAGUE LETTERS (VETERANS)	10.90
04-30	5114310026	MODC PRESS CLIPS, INC.	02/25/85-03/24/85	CLIPPING SERVICE	52.30
04-30	5114310027	SAVIN CORPORATION	03/31/85-03/31/85	PHOTOCOPIES	6.14
04-30	5120900151	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,423.30
04-30	5121450008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		330.56
04-30	5121720024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.95
05-03	5114450027	JULIE MARIE ANDERSON	03/03/85-03/03/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO 115 MILES AT .20 PER MILE	23.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.						
05-03	5114450023	DWYNNE M ARCHUNG	03/15/85-03/15/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 35 MILES AT .20 PER MILE	7.00	
05-03	5114450016	BALTIMORE BUSINESS JOURNAL	02/15/85-01/27/86	SUBSCRIPTION	35.00	
05-03	5114450017	BALTIMORE GAS AND ELECTRIC COMP	03/06/85-04/04/85	UTILITIES -- 3400 EASTERN AVE	98.39	
05-03	5114450001	CHARLOTTE HUNT BECKENSTEIN	03/04/85-03/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 80 MILES AT .20 PER MILE	16.00	
05-03	5114450010	C & P OF MARYLAND	02/23/85-03/22/85	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BLDG. - C&P TELEPHONE	147.56	
05-03	5114450011	Do	02/23/85-03/22/85	AT&T INFO SYSTEMS	3.96	
05-03	5114450012	Do	02/23/85-03/22/85	AT&T COMMUNICATIONS	1.00	
05-03	5114450013	Do	02/23/85-03/22/85	TELEPHONE CHARGES FOR 6609 REISTERSTOWN RD. - C&P TELEPHONE CO.	39.62	
05-03	5114450014	Do	02/23/85-03/22/85	AT&T INFO. SYSTEMS	20.82	
05-03	5114450015	Do	02/23/85-03/22/85	AT&T COMMUNICATIONS	50	
05-03	5114450008	Do	02/25/85-03/24/85	TELEPHONE CHARGES FOR 419 SO. HIGHLAND AVE. - C&P TELEPHONE	67.32	
05-03	5114450009	Do	03/11/85-03/11/85	AT&T INFO SYSTEMS	4.10	
05-03	5114450024	JAMES JEFFRO FERGUSON	03/11/85-03/11/85	ROUND TRIP TRAVEL FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	15.00	
05-03	5114450025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	THAS MONTHLY CHARGES	53.54	
05-03	5114450026	Do	02/01/85-02/28/85	THAS MONTHLY CHARGES	172.01	
05-03	5114450002	ETHEL KARAGEORGE	03/05/85-03/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 25 MILES AT .20 PER MILE	5.00	
05-03	5114450003	BARBARA A MIKULSKI	03/08/85-03/08/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450007	Do	03/09/85-03/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 250 MILES AT .20 PER MILE	50.00	
05-03	5114450004	Do	03/15/85-03/15/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450005	Do	03/22/85-03/22/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450006	Do	03/29/85-03/29/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450028	GRAHAM HUGHES NEWSOM	03/15/85-03/15/85	ROUND TRIP TRAVEL BY TRAIN FROM WASH TO BALT TO MEET WITH CONSTITUENTS	15.00	
05-03	5114450029	Do	03/18/85-03/18/85	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM WASH TO BALT TO MEET WITH CONSTITUENTS 81 MILES AT .20 PER MILE	16.20	
05-03	5114450020	BETTE J NILSEN	03/20/85-03/20/85	ROUND TRIP TRAVEL FROM RHOB TO NEW CARROLLTON FOR COMPUTER TRAINING 22 MILES AT .20 PER MI IN PVT AUTO.	4.40	
05-03	5114450021	Do	03/21/85-03/21/85	ROUND TRIP TRAVEL FROM RHOB TO NEW CARROLLTON IN PRIVATE AUTO FOR COMPUTER TRAINING 22 MI AT .20/MI.	4.40	
05-03	5114450022	Do	03/22/85-03/22/85	ROUND TRIP TRAVEAL FROM RHOB TO NEW CARROLLTON IN PRIVATE AUTO FOR COMPUTER TRAINING 22 MI AT .20/MI.	4.40	
05-03	5114450030	DENISE G. NOOE	03/08/85-03/26/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 116 MILES AT .20 PER MILE	23.20	
05-03	5114450018	CYNTHIA ELAINE SCHMIDT	03/06/85-03/06/85	ROUND TRIP TRAVEL FROM BALT TO WASHINGTON IN PRIVATE AUTO 81 MI AT .20 PER MI	16.20	
05-03	5114450031	Do	03/06/85-03/09/85	LODGING & MEALS FOR TOUR OF AIR FORCE ACADEMY	86.51	
05-03	5114450032	Do	03/06/85-03/08/85	MEALS -- AS PART OF TOUR OF AIR FORCE ACADEMY	6.52	
05-03	5114450019	Do	03/09/85-03/09/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5115640006	JAMES CLARK ABBOTT	03/04/85-03/04/85	R/T TVL FW WASH TO BALT IN PVT AUTO TO MEET WITH CONSTITUENTS 81 MILES AT .20 MI, PARKING	20.70	
05-03	511567007	Do	03/14/85	ONE WAY TRAVEL BY AMTRAK FROM WASH TO BALT TO MEET WITH CONSTITUENTS	13.80	
05-03	511567008	Do	03/14/85-03/14/85	2 ONE-WAY AMTRAK TICKETS FROM BALT TO WASH FOR CONGRESSWOMAN MIKULSKI AND JIM ABBOTT	9.00	
05-03	511567009	Do	03/17/85-03/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 243 MI AT .20/MI PARKING	59.10	
05-03	511567012	ARBUTUS TIMES	04/25/85-04/24/86	NEWSPAPER SUBSCRIPTION	11.00	
05-03	511567005	HELENE BRAVER	03/03/85-03/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 44 MILES AT .20 MI	8.80	
05-03	5115640017	DAVID R RAMAGE	03/18/85-03/18/85	250 BUSINESS CARDS FERGUSON	18.50	
05-03	5115640010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	THAS MONTHLY CHARGES	49.86	
05-03	5115640011	Do	03/01/85-03/31/85	THAS MONTHLY CHARGES	176.27	

05-03	5115640018	GOURMET AT THE BELVEDERE.....	02/25/85-02/25/85	ACADEMY REVIEW BOARD LUNCHEON FOOD TIP	84.30
05-03	5115640016	M/ A COM ALANTHUS DATA, INC.....	03/01/85-03/31/85	V-203	50.00
05-03	5115640015	NATIONAL NEWS AGENCY.....	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTIONS	219.75
05-03	5115640014	THE BARON REPORT.....	01/03/85-12/31/85	SUBSCRIPTION	95.00
05-03	5115640013	THE CATHOLIC REVIEW.....	04/30/85-04/30/86	SUBSCRIPTION	10.00
05-03	5115640012	THE DARK ROOM.....	03/04/85-03/04/85	100 8X10 MATTES	175.00
05-15	5129880019	POSTMASTER.....	03/20/85-03/20/85	2 ROLLS STAMPS (200)	44.00
05-22	5140310026	STEWART DIRECTORIES INC.....	01/04/85	CRISS-CROSS DIRECTORIES	328.72
05-23	5141580028	KOGAN PRINTING AND OFFSET.....	04/04/85-04/30/85	10M PRINTED CARDS "HELPFUL TIPS TO KEEP YOUR CHILD FROM BECOMING MISSING"	211.00
05-24	5142470020	HELEN BRAVER.....	04/01/85-04/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 33 MILES AT .20 PER MILE	6.60
05-24	5142470017	Do.....	04/01/85-04/30/85	TIAS MONTHLY CHARGES	167.15
05-24	5142470018	Do.....	04/01/85-04/30/85	TIAS MONTHLY CHARGES	49.50
05-24	5142470019	Do.....	04/01/85-04/30/85	TIAS MONTHLY CHARGES	3.60
05-24	5142470023	ETHEL KARAGEORGE.....	04/09/85-04/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 18 MILES AT .20 PER MILE	48.60
05-24	5142470023	BARBARA A MIKULSKI.....	04/19/85-05/12/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 243 MILES AT .20 PER MILE	16.20
05-24	5142470025	Do.....	04/26/85-04/26/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470025	Do.....	04/27/85-04/27/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470026	Do.....	05/03/85-05/03/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470027	Do.....	05/11/85-05/11/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470027	Do.....	05/19/85-04/19/85	R/T TRAVEL FROM WASH TO COLUMBIA, MD IN PRIVATE AUTO TO MEET W/CONSTITUENTS 60 MILES AT .20 PER MILE	12.00
05-24	5142470021	GRAHAM HUGHES NEWSOM.....	04/04/85-04/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 104 MILES AT .20 PER MILE	20.80
05-24	5142470022	DENISE G. NOOE.....	05/01/85-05/30/86	EVENING SUN NEWSPAPER SUBSCRIPTION (FOR DISTRICT OFFICE)	46.80
05-24	5142470016	THE BALTIMORE SUN.....	03/23/85-04/22/85	TELEPHONE SERVICE FOR 1414 FALLON FED BLDG, C&P TELEPHONE	149.82
05-28	5143330017	C & P OF MARYLAND.....	03/23/85-04/22/85	AT&T INFORMATION	3.96
05-28	5143330018	Do.....	03/23/85-04/22/85	AT&T COMMUNICATIONS	8.17
05-28	5143330019	Do.....	03/23/85-04/22/85	TELEPHONE SERVICE FOR REISTEROWN RD, C&P TELEPHONE	43.54
05-28	5143330026	Do.....	03/23/85-04/22/85	AT&T INFORMATION	25.40
05-28	5143330027	Do.....	03/23/85-04/22/85	AT&T COMMUNICATIONS	27.19
05-28	5143330028	Do.....	03/23/85-04/22/85	TELEPHONE SERVICE FOR HIGHLAND AVE. OFFICE, C&P TELEPHONE	80.32
05-28	5143330013	Do.....	03/25/85-04/24/85	AT&T INFORMATION SYSTEMS	4.10
05-28	5143330014	Do.....	04/24/85	150 DEAR COLLEAGUE RE. HR1739	18.70
05-28	5143330020	DAVID R RAMAGE.....	05/01/85	550 LETTERS: VISIT TO BITBURG	5.25
05-28	5143330011	Do.....	05/09/85	2,000 NEWSLETTERS	228.00
05-28	5143330021	Do.....	05/09/85	250 BUSINESS CARDS: BRAVER, NEWSON	37.00
05-28	5143330022	Do.....	05/09/85	V-203	50.00
05-28	5143330023	M/DC COM ALANTHUS DATA, INC.....	04/01/85-04/30/85	CLIPPING SERVICE	57.40
05-28	5143330024	MDDC PRESS CLIPS, INC.....	03/25/85-04/21/85	LUNCH W/NAEP CONSTITUENTS	40.50
05-28	5143330025	BARBARA A MIKULSKI.....	05/07/85-05/07/85	UTILITIES - 3400 EASTERN AVE	39.76
05-28	5143430008	BALTIMORE GAS AND ELECTRIC COMP.....	04/04/85-05/06/85	221,000 NEWSLETTERS	4,065.26
05-31	5144430012	CANTRELL/JITTER PRINTING, INC.....	04/30/85	20 8 X 10 MATTES	40.00
05-31	5144430010	THE DARK ROOM.....	05/16/85-05/16/85	NEWSPAPER SUBSCRIPTION	62.00
05-31	5144430011	THE WASHINGTON POST.....	01/03/85-12/31/85	2 UNITED WAY MEDIA DIRECTORIES	20.00
05-31	5144430009	UNITED WAY.....	05/14/85	LOCAL EQUIPMENT CHARGE	295.85
05-31	5144630023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	ROUND TRIP FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTS 61 MILES AT .20/MI PARKING	20.20
05-31	5148620017	JAMES CLARK ABBOTT.....	04/15/85-04/15/85	ROUND TRIP FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI PARKING	20.20
05-31	5148620018	Do.....	04/26/85-04/26/85	PARKING	9.75
05-31	5148620020	JAMES C BURKHARDT.....	04/09/85	ONE WAY TRAVEL BY AMTRAK FROM WASH TO BALT TO MEET W/CONSTITUENTS	13.40
05-31	5148620021	CYNTHIA ELAINE SCHMIDT.....	04/21/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 67 MILES AT .20/MI	8.20
05-31	5148620019	PERRY SPKAS.....	04/02/85-04/28/85	OFFICIAL RECORDING SERVICES	34.50
05-31	5148830027	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	RENT 6609 REISTEROWN RD BALTIMORE MD	255.00
05-31	5149890048	REALTIME ASSOCIATES, INC.....	05/01/85-05/30/85	RENT 419 S HIGHLAND AVE BALTIMORE MD	250.00
05-31	5149890047	STEVE GEORGE.....	02/01/85-05/30/85	LOCAL TOLL SERVICE	42.60
05-31	5150126005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	165.85
05-31	5150430011	Do.....	02/01/85-02/28/85	RENT BALTIMORE MD 00000	7,870.00
05-31	5150600004	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85		1,419.69
05-31	5151900149	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.						
05-31	5154760029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	2 ROLLS STAMPS	107.21	
05-31	5154810016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20 PER MILE	5.85	
06-17	5165810018	POSTMASTER	05/17/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20 PER MILE	44.00	
06-18	5165470019	JAMES CLARK ABBOTT	05/13/85-05/13/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20 PER MILE	16.20	
06-18	5165470020	Do	05/20/85-05/20/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20 PER MILE	16.20	
06-18	5165470021	Do	05/28/85-05/28/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20 PER MILE	16.20	
06-18	5165470022	Do	05/30/85-05/30/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20 PER MILE	16.20	
06-18	5165470009	AT&T INFORMATION SYSTEMS	04/23/85-05/23/85	1 KEY-LINE TERMIN UNIT (1414 FALLON FED. BLDG.)	4.09	
06-18	5165470010	Do	04/23/85-05/23/85	PHONE LINES (6609 REISTERSTOWN RD.)	26.78	
06-18	5165470011	Do	04/25/85-05/25/85	PHONE LINES	4.24	
06-18	5165470016	HELENE BRAVER	05/02/85-05/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 49 MILES AT 20 PER MILE	9.80	
06-18	5165470017	Do	05/13/85-05/13/85	ROUND TRIP TRAVEL BY AMTRAK FROM BALT. TO WASH TO ATTEND CRS IMMIGRATION TRAINING.	15.00	
06-18	5165470018	Do	05/14/85-05/14/85	ROUND TRIP TRAVEL FROM BALT. TO WASH TO ATTEND CRS IMMIGRATION TRAINING.	15.00	
06-18	5165470014	C & P OF MARYLAND	04/23/85-05/22/85	TELEPHONE SERVICE FOR 1414 FALLON FEDERAL BUILDING - C&P TELEPHONE	158.96	
06-18	5165470005	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS	5.62	
06-18	5165470006	Do	04/23/85-05/22/85	TELEPHONE SERVICE FOR 6609 REISTERSTOWN RD. - C&P TELEPHONE	45.02	
06-18	5165470007	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS	4.76	
06-18	5165470008	Do	04/23/85-05/22/85	TELEPHONE SERVICE FOR 419 S. HIGHLAND AVE. - C&P TELEPHONE	69.02	
06-18	5165470011	DAVID R RAMAGE	05/20/85	BUSINESS CARDS: ANDERSON	37.00	
06-18	5165470012	Do	04/23/85-05/24/85	350 DEAR COLLEAGUE LETTERS: PAUSE FOR THE PLEDGE.	13.25	
06-18	5165470013	Do	05/20/85	350 DEAR COLLEAGUE LETTERS: VISION REFORM ACT	21.80	
06-18	5165470003	Do	05/21/85	CARDHOLDER	1.10	
06-18	5165470003	IBM	05/16/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 21 MILES AT 20 PER MILE	4.20	
06-18	5165470015	ETHEL KARAGEORGE	05/06/85-05/20/85	V-203	4.20	
06-18	5165470001	M/A COM ALANTHUS DATA, INC.	05/01/85-05/31/85	CLIPPING SERVICE	50.00	
06-18	5165470001	MDCC PRESS CLIPS, INC.	04/22/85-05/19/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT 20/MI DC-BALT-DC	54.70	
06-18	5168620024	JULIE MARIE ANDERSON	05/12/85-05/12/85	IN DISTRICT TRAVEL FROM BALT TO WASH IN PRIVATE AUTO TO MEET W/CONSTITUENTS 36 MILES AT 20/MI	16.20	
06-18	5168620025	Do	05/12/85-05/12/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MI AT 20/MI	16.20	
06-18	5168620017	BARBARA A MIKULSKI	05/18/85-05/18/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 37 MI AT 20/MI	16.20	
06-18	5168620018	Do	05/30/85-05/30/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MI AT 20/MI	7.40	
06-18	5168620020	DENISE G. NOOE	05/13/85-05/10/85	ROUND TRIP TRAVEL BY TRAIN FROM BALT TO WASH TO ATTEND CRS IMMIGRATION TRAINING	8.50	
06-18	5168620021	Do	05/14/85-05/14/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 82 MI AT 20/MILE	16.40	
06-18	5168620022	Do	05/14/85-05/14/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 40 MI AT 20/MILE	8.00	
06-18	5168620019	CAROL A. RAINEY	05/19/85-05/19/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 24 MILES AT 20/MI	4.80	
06-18	5168620028	PERRY SFIKAS	05/10/85-05/22/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MI AT 20/MI	16.20	
06-23	5175510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/14/85-05/14/85	LOCAL TELEPHONE SERVICE	165.34	
06-25	5175630012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	295.25	
06-25	5176810007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.92	
06-27	5176840014	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	77.00	

06-27	5177890414	REALTIME ASSOCIATES, INC	06/01/85-06/30/85	RENT 6609 SIGHTTOWN RD BALTIMORE, MD	255.00
06-27	5177890413	STEVE GEORGE	06/01/85-06/30/85	RENT 419 S HIGHLAND AVE BALTIMORE, MD	250.00
06-30	5179900147	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,419.69
06-30	5182620008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		430.72
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			90,077.06
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			27,057.86
TOTAL					118,104.92
OFFICE OF THE HON. CLARENCE E MILLER					
SALARIES					
	CAREY, JOHN A. JR		04/01/85-06/30/85	FIELD REPRESENTATIVE	4,131.24
	HOPKINS-KLIMA, SUSANNE M		04/01/85-04/30/85	STAFF ASSISTANT	1,224.75
	JOHNSON, MAE N		04/01/85-06/30/85	CASEWORKER	5,741.94
	JOHNSON, MARTHA SUE		04/01/85-06/30/85	SECRETARY	3,295.17
	KELLNER, CHRISTINE M		05/08/85-06/30/85	RECEPTIONIST	2,134.72
	LESLIE, JANE ANNE		04/01/85-04/30/85	RECEPTIONIST	1,428.56
	Do		05/05/85-06/30/85	CASEWORKER	3,076.89
	LONG, MARY JO		04/01/85-06/30/85	STAFF ASSISTANT	5,044.62
	MCKINNEY, KEELY A		04/01/85-06/30/85	SECRETARY	3,411.47
	MOORE, MIRIAM K		06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33
	NILAND, MARY KEVIN		04/01/85-06/30/85	STAFF ASSISTANT	4,276.32
	OWEN, JENNIFER SUZANNE		06/03/85-06/30/85	CONGRESSIONAL AIDE	1,088.89
	REINTSEMA, ROBERT A		04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,376.91
	RODERICK, LINDA G		04/01/85-06/30/85	OFFICE MANAGER	11,011.65
	SHERIDAN, JEROME W		04/01/85-05/31/85	PART-TIME EMPLOYEE	975.00
	Do		06/01/85-06/30/85	STAFF ASSISTANT	1,208.33
	STRAW, PHILIP KEITH		04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,863.34
	STREAM, BEVERLY JO		04/01/85-06/30/85	STAFF ASSISTANT	1,068.96
	SWANSON, MARGERY M		04/01/85-06/30/85	CASEWORKER	6,583.89
	WAGONER, MARJORIE J		04/01/85-06/30/85	OFFICE MANAGER	5,090.70
	ZEBROSKI, SHIRLEY		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,042.57
EXPENSES					
04-03	5084860016	JOHN A CAREY, JR	03/05/85	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LANCASTER 162 MILES X 24	38.88
04-03	5084860022	MARY JO LONG	02/19/85	IN DISTRICT TRAVEL ZAINESVILLE OPEN DOOR NEWARK/ZAINESVILLE/NEWARK 60 MILES X 24 PARKING	16.40
04-03	5084860023	Do	02/27/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR 206 MILES X 24 PARKING NEWARK/MARIETTA/NEWARK	50.94
04-03	5084860024	Do	02/27/85	LUNCH	6.35
04-03	5084860025	Do	02/28/85	IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR NEWARK/MCCONNELLSVILLE/NEWARK 111 MILES X 24	26.64
04-03	5084860026	Do	03/06/85	IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 MILES X 24	14.40
04-03	5084860027	Do	03/07/85	IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MILES X 24	22.08
04-03	5084860028	CLARENCE E MILLER	03/10/85	PARKING OFFICIAL BUSINESS	3.00
04-03	5084860029	Do	03/12/85	TAXI FARE OFFICIAL BUSINESS	16.00
04-03	5084860030	OHIO BELL	03/01/85	WATS BILL MONTHLY SERVICE	70.78
04-03	5084860031	Do	03/01/85	AT&T COMMUNICATIONS WATS USAGE	139.32
04-03	5084860032	Do	03/11/85-03/12/85	ROUND TRIP AIRFARE BWI/COLUMBUS/DC OFFICIAL TRIP 10TH DISTRICT OH VIA COLUMBUS	186.00
04-03	5084860033	PHILIP STRAW	03/11/85-03/12/85	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	21.27
04-03	5084860018	Do	03/11/85-03/12/85	PARKING DURING OFFICIAL TRIP 10TH DISTRICT OH	1.20
04-03	5084860019	Do	03/11/85-03/12/85	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH GAS FOR RENTAL CAR	97.85
04-03	5084860020	Do	03/11/85-03/12/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLARENCE E MILLER—Con.						
04-03	5084860021	Do	03/12/85	TRANSPORTATION SERVICE		25.00
04-03	5084860012	THE GALLIPOLIS DAILY TRIBUNE	03/22/85-03/22/86	YEARLY SUBSCRIPTION LANCASTER OFFICE		54.60
04-03	5084860013	THE MARIETTA TIMES	03/29/85-03/29/86	YEARLY RENEWAL LANCASTER OFFICE		89.00
04-03	5085560019	CITIZEN JOURNAL	01/01/84-01/01/85	YEARLY SUBSCRIPTION LANCASTER OFFICE		65.00
04-03	5085560020	Do	01/01/84-01/01/85	1ST QUARTER 85 SUBSCRIPTION LANCASTER OFFICE		18.20
04-03	5085560017	GENERAL SERVICES ADMINISTRATION	01/01/85-04/01/85	FIS SERVICE IN DC OFFICE		72.34
04-03	5085560018	Do	01/01/85-01/31/85	FIS SERVICE LANCASTER OFFICE		178.64
04-08	50853400025	AT&T INFORMATION SYSTEMS	01/01/85-04/16/85	LANCASTER SERVICE		116.50
04-08	5083400026	C & P TELEPHONE	02/01/85-02/28/85	DATA SVC		23.10
04-08	5083400027	Do	02/01/85-02/28/85	DATA SVC AT&T INFORMATION SYSTEMS		11.35
04-08	5083400019	JOHN A CAREY, JR.	03/12/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR LANCASTER/IRONTON/LANCASTER 150 MILES AT 24		36.00
04-08	5083400020	Do	03/12/85	LUNCH DURING OFFICIAL BUSINESS		3.42
04-08	5083400021	Do	03/13/85	IN DISTRICT TRAVEL POWEROY OPEN DOOR LANCASTER/POWEROY/LANCASTER 110 MILES AT 24		26.40
04-08	5083400022	Do	03/13/85	LUNCH DURING OFFICIAL BUSINESS		4.43
04-08	5083400023	Do	03/14/85	IN DISTRICT TRAVEL BELPRE OPEN DOOR LANCASTER/BELPRE/LANCASTER 147 MILES AT 24		35.28
04-08	5083400024	METRO BUSINESS FORMS	03/15/85	6,000 STATIONERY SHEETS FOR WORD PROCESSOR		117.70
04-08	5083400028	MORGAN COUNTY HERALD	04/13/85-04/12/86	YEARLY SUBSCRIPTION		17.00
04-16	5086400010	AMERICAN LEGION	02/20/85	50 "NEED A LIFT" PAMPHLETS		54.00
04-16	5086400028	OHIO BELL	02/20/85	AT&T COMMUNICATIONS - LONG DISTANCE MONTHLY SERVICE - LANCASTER, OH		13.86
04-18	5102580005	ALLTEL OHIO, INC.	02/20/85-03/19/85	MONTHLY TELEPHONE SERVICE - LANCASTER OFFICE		74.43
04-18	5102580006	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	NEWARK OFFICE TELEPHONE SERVICE		30.76
04-18	5102580003	GENERAL SERVICES ADMINISTRATION	03/04/85-04/03/85	CODE-A-PHONE		35.00
04-26	5102580004	TRANS WORLD AIRLINES, INC.	02/28/85-02/14/85	FIS MONTHLY SERVICE		71.35
04-26	5115280015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	ROUND TRIP AIR FARE 10TH DISTRICT OH VIA COL. OH (DC/COLUMBUS, OH/DC) - MEMBER'S TRAVEL		230.00
04-26	5115280013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		184.91
04-29	5115890405	COURTHOUSE CENTER PARTNERS	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE		117.59
04-30	5113630025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 27 SPARK PLACE NEWARK, OH 43055		525.00
04-30	5119700001	MARJORIE J WAGONER	03/27/85	OFFICIAL RECORDING SERVICES		153.25
04-30	5119700002	Do	03/28/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR LANCASTER/MARIETTA/LANCASTER 173 MILES X 24, PARKING \$1.00		42.52
04-30	5119700003	Do	03/29/85	IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR LANCASTER/MCCONNELLSVILLE/LANCASTER 92 MILES X 24 D.C.S.C. COLUMBUS MEETING/W 10 DIST CHAMBER OF COMM MEETING 59 MI X 24, LANCASTER/COLUMBUS/LANCASTER		22.08
04-30	5119700004	Do	04/02/85	LUNCH DURING OFFICIAL BUSINESS MEETING IN COLUMBUS OH		14.16
04-30	5119700005	Do	03/29/85	LUNCH DURING OFFICIAL BUSINESS MEETING IN COLUMBUS OH		5.08
04-30	5120900340	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LANCASTER/GALLIPOLIS/LANCASTER 176 MILES X 24		42.24
04-30	5121450029	AVIS	04/01/85-04/30/85	MEMBER'S CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH		2,605.74
05-03	5116440020	Do	03/30/85-03/31/85	MEMBER'S CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OH		396.76
05-03	5116440021	CLARENCE E MILLER	04/06/85-04/12/85	MEAL ENROUTE 10TH DISTRICT OH		44.64
05-03	5116440017	Do	04/05/85	TAXI SERVICE		21.35
05-03	5116440018	Do	04/05/85	GAS FOR RENTAL CAR DURING 10TH DISTRICT TRIP		8.00
05-03	5116440019	Do	04/05/85	LODGING ENROUTE 10TH DISTRICT OH		10.50
05-03	5116440016	Do	04/05/85-04/14/85	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH		63.77
05-03	5116440016	Do	04/05/85-04/14/85	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH		52.68

05-03	516440022	OHIO BELL	04/01/85	WATS BILL MONTHLY SERVICE	70.78
05-03	516440023	Do	04/01/85	WATS BILL - AT&T COMMUNICATIONS	148.61
05-03	516440024	PROFESSIONAL BUSINESS SYSTEMS, INC.	04/03/85	LABELS FOR PRINTER	146.20
05-03	512030016	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	CODE-A-PHONE SERVICE	35.00
05-03	512030017	JOHN A CAREY, JR.	03/25/85	IN DISTRICT TRAVEL, CHESAPEAKE OPEN DOOR LANCASTER/CHESAPEAKE/WELLSTON 159 MI @ 24	38.16
05-03	512030018	OHIO BELL	03/20/85-04/19/85	MONTHLY SERVICE	65.78
05-03	512030019	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS SERVICE	1.50
05-03	512030020	THE TIMES RECORDER	03/19/85-04/15/86	YEARLY SUBSCRIPTION NEWARK OFFICE	113.00
05-06	512033001	JOHN A CAREY, JR.	03/19/85	ZANESVILLE OPEN DOOR LANCASTER/ZANESVILLE/LANCASTER 72 MI @ 24 IN DISTRICT TRAVEL	17.28
05-06	512033002	Do	03/19/85	LUNCH DURING OFFICIAL BUSINESS	4.00
05-06	512033003	Do	03/19/85	IN DISTRICT TRAVEL, LANCASTER/ATENS/LANCASTER 82 MI @ 24	19.68
05-06	512033004	Do	03/21/85	IN DISTRICT TRAVEL LUNCH DURING OFFICIAL BUSINESS	3.10
05-06	512033005	PHILIP STRAW	03/29/85	DINNER OFFICIAL TRIP	10.42
05-06	512362001	Do	03/29/85-03/31/85	ROUND TRIP AIRFARE 10TH DISTRICT OH BWI/COLUMBUS, OH/WASHINGTON	230.00
05-06	512362006	Do	03/29/85-03/31/85	CAR RENTAL DURING OFFICIAL TRIP	97.62
05-06	512362007	Do	03/29/85-03/31/85	GAS FOR RENTAL CAR OFFICIAL BUSINESS WITHIN 10TH DISTRICT OH	11.00
05-06	512362008	Do	03/30/85	TAXI FARE FROM AIRPORT TO HOME	24.00
05-06	512362009	Do	03/31/85	DATA SVCS AT&T INFORMATION SYSTEM	23.06
05-07	512360017	C & P TELEPHONE	03/01/85-03/31/85	LOGGING DURING OFFICIAL BUSINESS WITHIN 10TH DISTRICT OH	29.16
05-07	512360014	CLARENCE E MILLER	04/08/85	OFFICIAL PHONE CALL	5.04
05-07	512360015	Do	04/12/85	LOGGING EN ROUTE D.C. FROM 10TH DISTRICT OH	86.00
05-07	512360016	Do	04/13/85	LUGGAGE SERVICE	10.00
05-07	512360017	Do	04/14/85	STAMPS	300.00
05-15	5130870004	POSTMASTER	04/19/85	TELEPHONE SERVICE - NEWARK OFFICE	30.26
05-16	5130660009	ALLTEL OHIO, INC.	04/10/85-05/09/85	CODE-A-PHONE	35.00
05-16	5130660011	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	IN DISTRICT TRAVEL - LANCASTER/CHESAPEAKE/LANCASTER - 245 MILES @ 24 PER MILE	75.41
05-16	5130660010	JOHN A CAREY, JR.	02/01/85-02/28/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	63.00
05-16	5130660008	GENERAL SERVICES ADMINISTRATION	04/03/85	IN DISTRICT TRAVEL - NEWARK/NEW LEXINGTON/NEWARK - 60 MILES @ 24 PER MILE	14.40
05-16	5130660012	IRONTON TRIBUNE	04/04/85	IN DISTRICT TRAVEL - NEWARK/NEW CONCORD/NEWARK - 92 MILES @ 24 PER MILE	22.08
05-16	5130660001	MARY JO LONG	04/04/85	LUNCH	5.86
05-16	5130660002	Do	04/12/85	NEWARK/COLUMBUS/NEWARK - 56 MILES @ 24 PER MILE	13.44
05-16	5130660003	Do	04/12/85	IN DISTRICT TRAVEL - NEWARK/ZANESVILLE/NEWARK - 60 MILES @ 24 PER MILE	14.40
05-16	5130660004	Do	04/16/85	LUNCH	1.99
05-16	5130660005	Do	04/16/85	IN DISTRICT TRAVEL - PARKING DURING OFFICIAL TRIP	2.00
05-16	5130660006	Do	04/16/85	CAR RENTAL FOR MEMBER DURING OFFICIAL BUSINESS	89.37
05-16	5133340004	AWIS	04/12/85-04/14/85	RIBBONS FOR PRINTER	186.00
05-16	5133340026	BENCHMARK SYSTEMS	04/19/85	DATA SERVICE	11.32
05-16	5133340002	C & P TELEPHONE	03/01/85-03/31/85	FTS SERVICE	70.93
05-16	5133340003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR	60.00
05-16	5133340001	MARGERY SWANSON	04/04/85	GAS - RENTAL CAR BY MEMBER - LANCASTER TO IRONTON	14.00
05-16	5135580024	MARJORIE J WAGONER	04/08/85	DINNER	16.61
05-16	5135580025	Do	04/09/85	LOGGING	29.16
05-16	5135580026	Do	04/09/85	MEAL	4.12
05-16	5135580027	Do	04/09/85	POMEROY OPEN DOOR - LOGAN/POMEROY/LOGAN - 122 MILES @ 24 PER MILE	29.28
05-16	5135580028	Do	04/10/85	LONG TERM SERVICE - LANCASTER OFFICE	116.50
05-20	5137500030	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	OFFICIAL LUNCH DURING OFFICIAL BUSINESS WITHIN DISTRICT	4.67
05-20	5137500029	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.20
05-31	5144630026	MARJORIE J WAGONER	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	161.25
05-31	5148830028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 27 S PARK PLACE NEWARK, OH 43055	525.00
05-31	5149890049	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	47.11
05-31	5150160008	COURT HOUSE CENTER PARTNERS	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.20
05-31	5150430014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT LANCASTER OH 00000	1,546.00
05-31	5150600005	Do	05/01/85-05/31/85		2,549.00
05-31	5150600005	GENERAL SERVICES ADMINISTRATION			
05-31	5151900338	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	5154610005	(PHOTOGRAPHIC SERVICES CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLARENCE E MILLER—Con.						
05-31	5154760009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1984	662.38	
05-31	5154830055	Do	05/31/85	DINNER DURING OFFICIAL BUSINESS	(312.97)	
06-05	5155400028	MARY JO LONG	05/10/85	ROUND TRIP 10TH DISTRICT OH COLUMBUS, OH/DC/COLUMBUS, OH	23.75	
06-05	5155400027	Do	05/10/85-05/15/85	ROUND TRIP 10TH DISTRICT OH COLUMBUS, OH/DC/COLUMBUS, OH	230.00	
06-05	5155400029	Do	05/13/85	LUNCH DURING OFFICIAL BUSINESS	5.68	
06-05	5155400030	Do	05/13/85	DINNER DURING OFFICIAL BUSINESS	19.56	
06-06	51554730001	BENCHMARK SYSTEMS	05/16/85	PRINT THIMBLE FOR WORD PROCESSOR	24.50	
06-06	5154730003	OHIO BELL	04/20/85	AT&T COMMUNICATIONS	4.30	
06-06	5154730002	Do	04/20/85-05/19/85	MONTHLY SERVICE	71.26	
06-06	5154730004	Do	05/01/85-05/31/85	WATS SERVICE MONTHLY SERVICE	120.32	
06-06	5154730005	Do	05/01/85-05/31/85	WATS SERVICE AT&T COMMUNICATIONS	198.20	
06-07	5156320022	Do	04/24/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR, NEWARK/MARIETTA/NEWARK, 206 MI @ 205	42.23	
06-07	5156320023	Do	04/24/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	5.52	
06-07	5156320024	Do	04/25/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	1.50	
06-07	5156320025	Do	04/25/85	IN DISTRICT TRAVEL MC CONNELLSVILLE OPEN DOOR NEWARK/MC CONNELLSVILLE/NEWARK, 111 MI @ 205	22.75	
06-07	5156320026	Do	05/01/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	4.62	
06-07	5156320027	Do	05/01/85	IN DISTRICT TRAVEL NEWARK/NEW LEXINGTON/NEWARK 60 MI @ 205	12.30	
06-07	5156320028	Do	05/02/85	IN DISTRICT TRAVEL NEWARK/NEW LEXINGTON/NEWARK 92 MILES @ 205	18.86	
06-07	5156830014	THOMAS J LANKFORD	03/15/85-03/27/85	PRINT W RELEASES 1-2/5	205.00	
06-07	5156830011	PHILIP STRAW	05/16/85	MEALS DURING OFFICIAL TRIP	23.36	
06-07	5156830012	Do	05/16/85-05/17/85	ROUND TRIP VIA USAR DC/COL OH/DC	180.00	
06-07	5156830013	Do	05/16/85-05/17/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	43.04	
06-10	5157420020	JOHN A CAREY, JR	05/01/85	PARKING AT AIRPORT	12.00	
06-10	5157420021	Do	05/01/85	IN DISTRICT TRAVEL LANCASTER/ATHENS/LANCASTER 88 MILES X 205	18.04	
06-10	5157420022	Do	05/16/85	IN DISTRICT TRAVEL LANCASTER/ATHENS/LANCASTER ATHENS OPEN DOOR 88 MILES X 205	18.04	
06-10	5157420017	CLARENCE E MILLER	05/16/85	LUNCH DURING OFFICIAL BUSINESS	3.11	
06-10	5157420018	Do	04/30/85	TAXI FARE OFFICIAL BUSINESS	17.00	
06-10	5157420019	Do	05/10/85-05/17/85	LUGGAGE SERVICE	3.00	
06-10	5157420015	Do	05/13/85-05/17/85	MEALS DURING OFFICIAL BUSINESS	10.72	
06-10	5157420016	Do	05/17/85	LODGING DURING TRAVEL WITHIN 10TH DISTRICT OH	34.72	
06-10	5157420024	MARJORIE J WAGONER	05/17/85	MEAL DURING IN DISTRICT TRAVEL	6.60	
06-10	5157420023	Do	05/14/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR LANCASTER/IRONTON/LANCASTER 176 MILES X 205	36.08	
06-19	5168450021	ALLTEL OHIO, INC.	05/17/85	IN DISTRICT TRAVEL ATHENS DEFENSE CONSTRUCTION SUPPLY SEMINAR 74 MILES X 205	15.17	
06-19	5168450022	AT&T INFORMATION SYSTEMS	05/29/85	TELEPHONE SERVICE - NEWARK, OH	30.26	
06-19	5168450010	Do	04/04/85-05/03/85	MONTHLY SERVICE	35.00	
06-19	5168450011	Do	05/04/85	CODE-A-PHONE	116.50	
06-19	5168450018	Do	05/16/85-06/15/85	MONTHLY SERVICE	35.00	
06-19	5168450017	Do	05/22/85-06/21/85	CODE-A-PHONE REMOTE	35.00	
06-19	5168450013	AVIS	05/09/85-05/13/85	CAR RENTAL FOR MEMBER OFFICIAL BUSINESS	146.54	
06-19	5168450014	JOHN A CAREY, JR	04/04/85	FHA MEETING COL OH LANCASTER/COLUMBUS/LANCASTER 60 MILES AT 205	12.30	
06-19	5168450015	Do	04/04/85	PARKING DURING OFFICIAL TRIP	3.25	
06-19	5168450016	Do	04/08/85	IN DISTRICT TRAVEL LODGING DURING OFFICIAL BUSINESS 15TH DISTRICT OH	29.16	
06-19	5168450016	Do	04/09/85	BREAKFAST IN DISTRICT	2.58	
06-19	5168450017	Do	04/19/85	DINNER OFFICIAL TRIP TO LAWRENCE COUNTY	11.21	

06-19	5168450008	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	FTS SERVICE.....	75.55
06-19	5168450009	Do.....	04/01/85-04/30/85	ROUND TRIP VIA COLUMBUS, OH VIA 10TH DISTRICT OH DC-COL, OH-DC	71.00
06-19	5168450011	LINDA RODERICK.....	04/11/85-04/14/85	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH.....	230.00
06-19	5168450012	Do.....	04/11/85-04/14/85	YEARLY SUBSCRIPTION D.C. OFFICE.....	100.96
06-19	5168450006	THE ADVOCATE.....	06/04/85-06/04/86	YEARLY SUBSCRIPTION NEWARK OHIO.....	92.00
06-19	5168450007	Do.....	06/04/85-06/04/86	LUNCH FOR OFFICIAL VISIT 10TH DISTRICT OF OH - NEWARK.....	86.00
06-20	5169260021	JOHN A CAREY, JR.....	04/10/85	GAS FOR OFFICIAL TRIP - MEMBER'S LEASED CAR WITHIN DISTRICT NEWARK, COL - ATHENS	2.93
06-20	5169260022	Do.....	04/10/85	GAS FOR OFFICIAL TRIP MEMBER'S LEASED CAR MARIETTA LANCASTER IN DISTRICT TRAVEL	14.00
06-20	5169260023	Do.....	04/11/85	IN DISTRICT TRAVEL LANCASTER/SOUTH POINT/LANCASTER 195 MILES AT 20.5¢ PER MILE	9.00
06-20	5169260024	Do.....	04/15/85	LUNCH DURING OFFICIAL TRIP WITHIN DISTRICT.....	39.98
06-20	5169260025	Do.....	05/14/85	CAR RENTAL - OFFICIAL BUSINESS.....	2.30
06-20	5170570021	CHRISTINE M KELLNER.....	05/17/85	GAS FOR RENTAL CAR.....	75.96
06-20	5170570022	Do.....	05/17/85	IN DISTRICT TRAVEL - NEWARK/ATHENS/NEWARK (148 MILES @ 20.5¢ PER MILE)	17.20
06-20	5170570006	MARY JO LONG.....	05/21/85	IN DISTRICT TRAVEL - NEWARK/ZANESVILLE/NEWARK - 60 MILES @ 20.5¢ PER MILE	30.34
06-20	5170570007	Do.....	05/21/85	IN DISTRICT TRAVEL - LUNCH.....	12.30
06-20	5170570012	Do.....	05/21/85	PARKING DURING OFFICIAL BUSINESS.....	2.86
06-20	5170570015	Do.....	05/21/85-05/22/85	IN DISTRICT TRAVEL - NEWARK/MARIETTA/NEWARK - 206 MILES @ 20.5¢ PER MILE	3.00
06-20	5170570008	Do.....	05/22/85	IN DISTRICT TRAVEL - LUNCH.....	42.23
06-20	5170570013	Do.....	05/22/85	IN DISTRICT TRAVEL - NEWARK/MCCONNELLSVILLE/NEWARK - 111 MILES @ 20.5¢ PER MILE	4.56
06-20	5170570009	Do.....	05/23/85	IN DISTRICT TRAVEL - LUNCH.....	22.76
06-20	5170570014	Do.....	05/23/85	IN DISTRICT TRAVEL - LUNCH.....	51.13
06-20	5170570011	Do.....	06/05/85	IN DISTRICT TRAVEL - NEWARK/NEW LEXINGTON/NEWARK - 60 MILES @ 20.5¢ PER MILE	12.30
06-20	5170570010	Do.....	06/06/85	IN DISTRICT TRAVEL - NEWARK/NEW CONCORD/NEWARK - 92 MILES @ 20.5¢ PER MILE	18.86
06-20	5170570011	Do.....	06/06/85	TELEPHONE SERVICE.....	65.78
06-20	5170570023	OHIO BELL.....	05/20/85-06/19/85	ATTN COMMUNICATIONS.....	123.30
06-20	5170570024	Do.....	05/20/85-06/19/85	WATS SERVICE - MONTHLY.....	97.10
06-20	5170570025	Do.....	06/01/85-06/30/85	WATS SERVICE - MONTHLY.....	13.17
06-20	5170570026	Do.....	06/01/85-06/30/85	IN DISTRICT TRAVEL - LOGAN/ATHENS/LOGAN - 74 MILES @ 20.5¢ PER MILE.....	36.08
06-20	5170570017	MARJORIE J WAGONER.....	04/18/85	IN DISTRICT TRAVEL - GALLOPOLIS/LANCASTER/GALLIPOLIS - 176 MILES @ 20.5¢ PER MILE	9.01
06-20	5170570016	Do.....	05/07/85	IN DISTRICT TRAVEL - LUNCHES.....	25.01
06-20	5170570018	Do.....	05/08/85	IN DISTRICT TRAVEL - LOGAN/POWEROY/LOGAN - 122 MILES @ 20.5¢ PER MILE	29.11
06-20	5170570019	Do.....	05/09/85	IN DISTRICT TRAVEL - LOGAN/BELPRE/LOGAN - 142 MILES @ 20.5¢ PER MILE	149.50
06-24	5171710028	THOMAS J LANKFORD.....	03/01/85-03/07/85	PRINT RELEASES - 2 ORDERS.....	112.50
06-24	5171710029	Do.....	05/03/85-05/09/85	PRINT 2 RELEASES.....	150.00
06-24	5171710026	Do.....	05/15/85-05/20/85	RE-ORDER LETTERHEAD.....	113.00
06-25	5171710027	Do.....	05/20/85	LOCAL TELEPHONE SERVICE.....	183.97
06-25	5175530013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	7.75
06-25	5175630015	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	192.00
06-25	5176810010	Do.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	525.00
06-27	5176640015	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	RENT 27 S.PARK PLACE NEWARK, OH 43055.....	2,549.01
06-27	5177890415	COURTHOUSE CENTER PARTNERS.....	06/01/85-06/30/85	CREDIT.....	(125.36)
06-30	5179900339	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85		194.35
06-30	5182300004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		489.67
06-30	5182420025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		
06-30	5182620029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER	
SALARIES	
LBJ INTERNS.....	905.33
MEMBERS CLERK HIRE.....	90,075.92
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	22,681.52
TOTAL	113,662.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5084650002	ARNSON, CYNTHIA J	04/01/85-06/30/85	STAFF ASSISTANT	3,437.49	
04-03	5084650003	ARTHUR, SYLVIA	04/01/85-06/30/85	STAFF ASSISTANT	7,240.59	
04-03	5084650001	BENNETT, JOHN W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,767.34	
04-03	5084650005	BLACKLOW, WILLIAM B	04/01/85-06/30/85	PRESS SECRETARY	10,413.87	
04-03	5084650006	BLUMENFELD, LOUISE S	04/01/85-06/30/85	PRESS SECRETARY	4,500.00	
04-03	5084650007	COFFEY, BERTRAM	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,045.50	
04-03	5084650008	DAVI, DAVE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,341.84	
04-03	5084650009	GILLET, CONNIE SUE	04/01/85-06/30/85	STAFF ASSISTANT	4,844.61	
04-03	5084650010	HATCH, CAROL A	04/01/85-06/30/85	STAFF ASSISTANT	4,775.01	
04-03	5084650011	HUGHES, ROBERT T	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	12,111.54	
04-03	5084650012	JOHNSON, LYNELLE MARY	04/01/85-06/30/85	TEMPORARY EMPLOYEE	2,070.00	
04-03	5084650013	LAURO, GRETEL	04/01/85-06/30/85	STAFF ASSISTANT	5,860.89	
04-03	5084650014	LAWRENCE, JOHN A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,561.94	
04-03	5084650015	OUTMAN, TIMOTHY MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT	6,373.43	
04-03	5084650016	RANDLETT, THOMAS W	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	485.00	
04-03	5084650017	REAVES, JUANITA L	04/01/85-05/31/85	STAFF ASSISTANT	2,833.34	
04-03	5084650018	ROSEWATER, ANN	06/05/85-06/30/85	STAFF ASSISTANT	1,391.48	
04-03	5084650019	ROYAL, HANK	04/01/85-06/30/85	STAFF ASSISTANT	300.00	
04-03	5084650020	SPENCE, KAREN L	04/01/85-06/30/85	STAFF ASSISTANT	2,490.95	
04-03	5084650021	WEINTRAUB, MELODY HOWE	04/01/85-06/30/85	RECEPTIONIST	4,423.54	
04-03	5084650022		04/01/85-04/30/85	STAFF ASSISTANT	1,500.00	
EXPENSES						
04-03	5084650002	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY SERVICE FOR PHDO	656.88	
04-03	5084650003	Do	02/01/85-02/28/85	MONTHLY SERVICE FOR ADD	37.63	
04-03	5084650004	CONGRESSIONAL QUARTERLY INC	06/02/85-06/24/86	RENEW ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00	
04-03	5084650005	JOHN A LAWRENCE	03/11/85-03/12/85	MEALS WHILE ON OFFICIAL TRAVEL	28.50	
04-03	5084650006	Do	03/12/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75	
04-03	5084650007	Do	03/12/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO DC	9.00	
04-03	5084650008	T. BELL TRAVEL INC.	03/08/85-03/12/85	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	908.00	
04-03	5084650009	GEORGE MILLER	03/16/85	CHANGE IN FLIGHT STATUS	23.00	
04-03	5084650010	Do	03/17/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
04-03	5084650011	PACIFIC BELL	02/04/85-03/03/85	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	203.07	
04-03	5084650012	Do	02/04/85-03/03/85	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATIONS CHARGES	20.65	
04-03	5084650013	Do	02/10/85-03/09/85	TELEPHONE BILL FOR PHDO	45.23	
04-03	5084650014	Do	02/19/85-03/01/85	TELEPHONE BILL FOR NEWLY INSTALLED COMPUTER DATA LINE IN PHDO AT&T COMMUNICATIONS	81.08	
04-03	5084650015	Do	02/17/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON DC	160.31	
04-03	5084650016	Do	03/27/85-04/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	454.00	
04-03	5084650017	T. BELL TRAVEL, INC.	03/23/85-03/27/85	AIRFARE FROM OAKLAND, CA, TO BALTIMORE AND RETURN	337.61	
04-03	5084650018	THE MECHANICS BANK	03/23/85-03/27/85	HOTEL FOR 5 NIGHTS WHILE ON OFFICIAL TRAVEL	20.00	
04-19	5107800020	ROBERT T. HUGHES	03/23/85-03/28/85	TRANSPORTATION IN CONNECTION WITH ARRIVAL AND DEPARTURE FROM BWI TO HOTEL	467.50	
04-19	5107800021	Do	03/24/85-03/25/85	LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL TRAVEL	28.25	
04-19	5107800022	Do			15.47	

04-19	5107800024	Do	03/26/85	TWO CAB FARES WHILE ON OFFICIAL TRAVEL	10.15
04-24	5105570022	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE FOR ADO	37.63
04-24	5105570021	CHEVRON OIL COMPANY	02/20/85-03/12/85	GASOLINE FOR LEASED CAR USED BY MR MILLER FOR OFFICIAL TRAVEL	52.54
04-24	5105570012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS TELEPHONE BILL FOR SPOD	240.64
04-24	5105570028	ROBERT T. HUGHES	03/01/85-03/28/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT - 893 MILES @ .24¢/MILE	214.32
04-24	5105570026	Do	03/08/85-03/14/85	PARKING FEE AT S.F. AIRPORT IN CONNECTION WITH MEMBER'S TRAVEL TO DISTRICT	4.00
04-24	5105570027	Do	03/08/85-03/14/85	FILM FOR OFFICIAL PHOTOS	2.01
04-24	5105570025	Do	03/14/85	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS	9.50
04-24	5105570017	METRO CALIFORNIA MEDIA	03/22/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	75
04-24	5105570015	GEORGE MILLER	03/18/85	RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA PRESS DIRECTOR	87.50
04-24	5105570016	Do	03/22/85	TRANSPORTATION TO DULLES AIRPORT	50.00
04-24	5105570018	NEW YORK TIMES	03/23/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-24	5105570023	PILLSBURY'S OFFICE PRODUCTS	04/01/85-06/30/85	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	91.00
04-24	5105570014	T. BELL TRAVEL, INC.	03/22/85-03/23/85	OFFICE SUPPLIES FOR DISTRICT OFFICES - CLIPS, ETC.	39.26
04-24	5105570020	THE NEW REPUBLIC	04/12/85-04/12/86	AIR FARE FOR MR MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN TO DC	931.00
04-24	5105570021	THE WASHINGTON POST	07/07/85-07/06/86	ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC	13.00
04-24	5105570019	WASHINGTON MONTHLY	05/01/85-05/01/86	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	62.40
04-24	5105570029	3M	12/20/84	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	24.00
04-24	5105570027	ROBERT T. HUGHES	03/23/85-03/28/85	SUPPLIES FOR 3M COPIES IN SAN PABLO DISTRICT OFFICE	97.55
04-24	5105580028	Do	03/26/85	MEALS WHILE ON OFFICIAL TRAVEL	97.91
04-24	5105580026	GEORGE MILLER	03/20/85	DINNER MEETING WITH CONSTITUENTS	39.83
04-24	5105580025	VOTER CONTRACT/CALIFORNIA	03/26/85	LUNCH MEETING WITH CONSTITUENTS	22.00
04-24	5112500018	DAVID R RAMAGE	04/09/85	PRINTING & DELIVERY OF CHESHIRE LABELS FOR DISTRICT MAILING	1,795.85
04-24	5112500019	JOHN A LAWRENCE	03/28/85-03/31/85	PRINTING OF ENVIRONMENT SURVEY #1321	3,277.00
04-24	5112500020	SCHWAAB, INC.	03/25/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	140.32
04-26	5115280016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	2 PERMA STAMPS	33.50
04-26	5115580014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	156.97
04-29	5115890408	CITY OF ANTIOCH	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	348.31
04-29	5115890407	CITY OF SAN PABLO	04/01/85-04/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH CA 94509	170.00
04-29	5115890406	IRVIN DEUTSCHER	04/01/85-04/30/85	RENT CITY HALL SAN PABLO CA 94806	650.00
04-30	5105500003	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	RENT 367 CIVIC DR PLEASANT HILL CA 94523	2,477.75
04-30	5105500002	BRENTWOOD NEWS	03/22/85-03/22/86	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	138.04
04-30	5105500004	DAVID R RAMAGE	03/21/85	ONE YEAR SUBSCRIPTION FOR ADO	8.00
04-30	5105500005	Do	03/25/85	PRINTING OF LETTERS ON OCCUPATIONAL DISEASE	21.00
04-30	5105500006	Do	03/25/85	PRINTING OF DEAR COLLEGE AND PRESS RELEASE LETTERHEAD	155.50
04-30	5105500008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	NEWSPAPER REPRINT	65.00
04-30	5105500001	JOHN A LAWRENCE	03/29/85-03/30/85	FTS TELEPHONE BILL FOR PHDO	222.17
04-30	5105500003	LESLER COMM., INC. WEST COUNTY TIMES	04/01/85-04/01/86	MEALS WHILE ON OFFICIAL TRAVEL	40.15
04-30	5105500007	STANDARD COFFEE SERVICE	03/28/85	ONE YEAR SUBSCRIPTION FOR PHDO	72.00
04-30	5105500009	T. BELL TRAVEL, INC.	03/28/85-03/31/85	COFFEE FOR CONSTITUENTS	79.23
04-30	5105500010	Do	03/28/85-03/31/85	AIR FARE FOR MR MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	1,135.00
04-30	5113630026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	AIR FARE FOR MR LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	636.00
04-30	5120900269	(EQUIPMENT ALLOWANCE CHARGE)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	69.25
04-30	5121450009	(STATIONERY ALLOWANCE CHARGE)	04/01/85-04/30/85		3,678.11
05-03	5116440028	WILLIAM B. BLACKLOW	03/12/85-03/14/85	GASOLINE WHILE ON OFFICIAL TRAVEL	30.00
05-03	5116440025	Do	03/12/85-03/16/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	187.90
05-03	5116440027	Do	03/12/85-03/17/85	AIRFARE FROM WASH. DC TO SAN FRANCISCO & RETURN DC	636.00
05-03	5116440029	Do	03/12/85-03/17/85	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO 7TH DISTRICT	27.80
05-03	5116440029	Do	03/14/85	OFFICIAL TELEPHONE BILL	.50
05-03	5116750005	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE FOR PHDO	132.98
05-03	5116750003	WILLIAM B. BLACKLOW	03/12/85-03/16/85	TWO DINNER MEETINGS WITH CONSTITUENTS	76.26
05-03	5116750001	Do	03/13/85-03/15/85	HOTEL FOR 3 NIGHTS WHILE ON OFFICIAL TRAVEL	195.56
05-03	5116750002	Do	03/13/85-03/16/85	MEALS WHILE ON OFFICIAL TRAVEL	45.25
05-03	5116750004	Do	04/18/85	3 VIDEO CASSETTE TAPES FOR PHDO OFFICIAL USE	25.41
05-03	5116750006	PACIFIC BELL	03/02/85-04/01/85	TELEPHONE BILL FOR PHDO COMPUTER - PACIFIC BELL CHARGES	14.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE MILLER—Con.						
05-03	5116750007	Do	03/02/85-04/01/85	TELEPHONE BILL FOR PHDO COMPUTER - AT&T COMMUNICATIONS CHARGES	313.94	
05-03	5116750008	Do	03/04/85-04/03/85	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	198.60	
05-03	5116750009	Do	03/04/85-04/03/85	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATION CHARGES	26.82	
05-03	5119070002	DAVID R RAMAGE	04/11/85	CHECHIRE LABELS ON TOWN HALL NOTICES	209.70	
05-03	5119070003	Do	04/11/85-04/12/85	PRINTING OF TOWN HALL NOTICES AND PEEL BACK LABELS	714.00	
05-03	5119070004	FIRESTONE PHOTOGRAPHY	03/16/85	PHOTOGRAPHIC SERVICES	492.09	
05-03	5119070005	VOTER CONTRACT/CALIFORNIA	04/01/85	PRINTING OF CHESHIRE LABELS FOR TOWN HALL NOTICES	996.23	
05-06	5120330020	GENERAL SERVICES ADMINISTRATION	03/10/85-04/09/85	FTS PHONE BILL FOR PHDO	231.23	
05-06	5120330021	PACIFIC BELL	03/10/85-04/09/85	PACIFIC BELL CHARGES FOR ADO	37.09	
05-06	5120330022	TAYLOR MADE OFFICE SYSTEMS, INC.	04/10/85	TONER FOR CANNON P210 COPIER IN PHDO	124.00	
05-07	5123600011	DAVID R RAMAGE	04/15/85-04/16/85	PRINTING OF DEAR COLLEAGUE AND TOWN HALL NOTICE	847.50	
05-07	5123600010	Do	04/17/85-04/18/85	CHECHIRE LABELS ON TOWN HALL NOTICES; PRINTING OF DEAR COLLEAGUE	243.40	
05-07	5123600012	Do	04/22/85	CHECHIRE LABELS ON TOWN HALL NOTICES	737.40	
05-07	5123600018	JOHN A LAWRENCE	03/10/85-03/12/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	137.49	
05-07	5123600021	T. BELL TRAVEL, INC.	04/20/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON, D.C.	454.00	
05-08	5126510021	WILLIAM B. BLACKLOW	03/12/85	OFFICIAL PHONE CALL FROM RESIDENCE	2.10	
05-08	5126510020	Do	03/20/85	PARKING WHILE ATTENDING OFFICIAL MEETING	5.00	
05-08	5126510017	LOUISE S BLUMENFELD	02/08/85	PARKING FEE WHILE ATTENDING OFFICIAL MEETINGS WITH MR MILLER	7.00	
05-08	5126510016	Do	02/20/85	COFFEE FOR CONSTITUENTS	4.15	
05-08	5126510018	DAVID R RAMAGE	04/18/85-04/24/85	PRINTING OF DEAR COLLEAGUE AND EXTENSION OF REMARKS FROM CONG RECORD	129.70	
05-08	5126510013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS TELEPHONE BILL FOR SPDO	263.25	
05-08	5126610030	TIMOTHY MICHAEL OUTMAN	02/12/85-04/11/85	COFFEE FOR CONSTITUENTS	15.54	
05-08	5126610014	Do	02/14/85	PARKING FEE WHILE ATTENDING OFFICIAL MEETING FOR MR MILLER	5.00	
05-08	5126610015	Do	04/05/85	EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENT	10.75	
05-08	5126610019	STANDARD COFFEE SERVICE	04/26/85	COFFEE FOR CONSTITUENTS	44.75	
05-15	5130870005	POSTMASTER	04/09/85	500 22 STAMPS 75 02 STAMPS	111.50	
05-16	5133340011	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	174.70	
05-16	5133340006	DAVID R RAMAGE	04/29/85	CHECHIRE LABELS ON ENVELOPES	15.50	
05-16	5133340010	Do	05/02/85	CONG. RECORD REPRINTS #1908	35.00	
05-16	5133340007	HARRPER'S MAGAZINE	05/01/85-05/01/86	RENEW ANNUAL SUBSCRIPTION TO HARPER'S	18.00	
05-16	5133340005	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	BREAKFAST MEETING WITH CONSTITUENTS	55.05	
05-16	5133340013	ROBERT T. HUGHES	04/01/85-04/30/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 1,068 MI @ 24/MI	256.32	
05-16	5133340014	Do	04/09/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	7.75	
05-16	5133340016	JOHN A LAWRENCE	04/25/85-04/28/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	124.85	
05-16	5133340018	Do	04/25/85-04/28/85	MEALS WHILE ON OFFICIAL TRAVEL	18.61	
05-16	5133340017	Do	04/26/85	PARKING FEE WHILE ON OFFICIAL TRAVEL	4.50	
05-16	5133340019	Do	04/28/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	7.75	
05-16	5133340008	NEW YORK REVIEW OF BOOKS	05/01/85-05/01/86	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	28.00	
05-16	5133340021	ANN ROSEWATER	05/02/85	CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT	10.50	
05-16	5133340022	Do	05/05/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO D.C.	9.00	
05-16	5133340023	Do	05/05/85	CAB FARE FROM CAPITOL HILTON HOTEL TO RESIDENCE	3.50	
05-16	5133340009	SAN FRANCISCO MAGAZINE	06/01/85-06/01/86	RENEW ANNUAL SUBSCRIPTION TO SAN FRANCISCO MAGAZINE	16.00	
05-16	5133340015	T. BELL TRAVEL, INC.	04/25/85-04/28/85	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO S.F. AND RETURN TO D.C.	880.00	
05-16	5133340020	Do	05/02/85-05/05/85	AIRFARE FOR ANN ROSEWATER FROM WASH, D.C. TO SAN FRANCISCO AND RETURN TO D.C.	773.00	

05-16	5133340012	THE WESTERN UNION TELEGRAPH CO.	04/28/85	2 OFFICIAL TELEGRAMS.....	17.50
05-20	5136860026	DAVID R RAMAGE	05/03/85-05/06/85	CHESHIRE LABELS, DEAR COLLEAGUE, CONG RECORD REPRINT #2040, 1988, 2135	108.75
05-20	5136860027	ANN ROSEWATER	05/03/85-05/05/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	96.38
05-20	5136860028	THE BULLETIN OF THE ATOMIC SCIENTISTS	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO THE BULLETIN OF THE ATOMIC SCIENTIST	15.00
05-20	5136860029	THE MECHANICS BANK	04/27/85-05/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
05-22	5134820002	ITT DIALCOM	04/30/85	PICKUP AND DELIVERY OF CHESHIRE LABELS AND TAPES	82.49
05-22	5134820004	GEORGE MILLER	04/29/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
05-22	5134820003	T. BELL TRAVEL, INC.	04/24/85-04/29/85	AIRFARE FOR MR. MILLER FROM WASH., D.C. TO SAN FRANCISCO AND RETURN D.C.	954.00
05-22	5134820005	THE HERTZ CORP.	04/25/85-04/27/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	151.62
05-22	5135510018	AT&T INFORMATION SYSTEMS	04/01/85-04/01/85	MONTHLY SERVICE FOR PHO	37.63
05-22	5135510019	Do	04/01/85-04/30/85	BOXES FOR SPDO RELOCATION TO NEW OFFICE.	132.98
05-22	5135510016	PILLSBURY'S OFFICE PRODUCTS	04/29/85	SUPPLIES FOR ADO	117.00
05-22	5135510017	Do	04/29/85	FOR USE OF PINOLE JUNIOR HIGH SCHOOL MULTI-PURPOSE ROOM FOR TOWN HALL MEETING ON APRIL 27	25.40
05-22	5135510020	RICHMOND UNIFIED SCHOOL DISTRICT	04/27/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO DC	70.50
05-28	5142740026	JOHN A LAWRENCE	05/13/85	GROUND TRANSPORTATION (SHUTTLE & CAB) FROM DULLES AIRPORT TO RESIDENCE	9.00
05-28	5142740028	GEORGE MILLER	04/02/85-05/01/85	TELEPHONE BILL FOR COMPUTER USAGE - PACIFIC BELL CHARGES	15.00
05-28	5142740022	PACIFIC BELL	04/02/85-05/01/85	TELEPHONE BILL FOR PHO COMPUTER USAGE - AT&T COMMUNICATION CHARGES	14.69
05-28	5142740023	Do	04/04/85-05/03/85	TELEPHONE BILL FOR PHO PACIFIC BELL CHARGES	299.92
05-28	5142740024	Do	04/04/85-05/03/85	TELEPHONE BILL FOR PHO AT&T CHARGES	204.95
05-28	5142740025	Do	05/16/85	COFFEE FOR CONSTITUENTS	2.99
05-28	5142740025	STANDARD COFFEE SERVICE	05/13/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, DC	34.50
05-28	5142740027	T. BELL TRAVEL, INC.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	681.00
05-31	5144630027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	235.86
05-31	5148410028	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	30.77
05-31	5148830028	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	195.50
05-31	5149890042	CITY OF ANTIOCH	05/01/85-05/30/85	RENT CITY HALL SAN PABLO CA 94806	170.00
05-31	5149890411	CITY OF SAN PABLO	05/01/85-05/02/85	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	43.33
05-31	5149890413	IRVIN DEUTSCHER	05/01/85-05/30/85	RENT 3220 BLUMIE DR RICHMOND,CA 94806	2,247.75
05-31	5150160009	SEPUVEDA PROPERTIES INC.	05/02/85-05/30/85	LOCAL TOLL SERVICE	1,397.98
05-31	5150160009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	286.96
05-31	5151900267	Do	02/01/85-02/28/85	Do	124.86
05-31	5151900267	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	Do	3,670.34
05-31	5154760030	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	Do	140.32
06-10	5156300012	CONGRESSIONAL QUARTERLY INC	05/13/85-05/16/85	Do	29.95
06-10	5156300016	DAVID R RAMAGE	05/13/85-05/16/85	Do	41.50
06-10	5156300015	Do	05/15/85	CONG. RECORD REPRINT & PRINTING OF BUSINESS CARDS	33.00
06-10	5156300013	Do	05/22/85-05/28/85	CONG. RECORD #2170	516.00
06-10	5156300017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PRINTING OF DEAR COLLEAGUE AND NEWSLETTER	233.27
06-10	5156300018	PACIFIC BELL	04/10/85-05/09/85	FTS TELEPHONE BILL FOR PHO	71.93
06-10	5156300019	Do	04/10/85-05/09/85	TELEPHONE BILL FOR ADO-PACIFIC BELL CHARGES	44
06-10	5156300014	VOTER CONTRACT /CALIFORNIA	03/22/85-03/30/85	TELEPHONE BILL FOR ADO-AT&T CHARGES	199.14
06-11	5161710005	CHEVRON OIL COMPANY	03/13/85	PRINTING AND SHIPPING OF CHESHIRE LABELS FOR CONSTITUENT MAILING	33.08
06-11	5161710004	EXXON	05/01/85-05/31/85	GAS FOR LEASED CAR WHILE ON OFFICIAL TRAVEL	10.00
06-17	5163480002	ROBERT T. HUGHES	05/01/85-05/31/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 1,282 MILES AT 20.5¢/MILE	262.81
06-17	5163480003	Do	05/14/85-05/20/85	OFFICIAL DINNER MEETINGS WITH CONSTITUENTS	25.15
06-17	5163480001	IN THESE TIMES	08/01/85-08/01/86	RENEW ANNUAL SUBSCRIPTION TO THESE TIMES	29.50
06-18	5162600020	GEORGE MILLER	05/17/85	PARKING WHILE ON OFFICIAL TRAVEL	6.00
06-18	5162600021	Do	05/17/85-05/20/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.30
06-18	5162600019	T. BELL TRAVEL, INC.	05/16/85-05/20/85	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN D.C.	1,158.00
06-18	5164220022	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	108.66
06-18	5164220028	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY SERVICE FOR PHO	132.98
06-18	5164220029	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR ADO	37.63
06-18	5164220023	CHEVRON OIL COMPANY	04/22/85	GAS FOR LEASED CAR WHILE ON OFFICIAL TRAVEL	21.79
06-18	5164220024	DAVID R RAMAGE	05/29/85	CHESHIRE LABELS ON ENVELOPES #511	52.70
06-18	5164220030	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR SPDO (NOW RDO)	239.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE MILLER—Con.					
06-18	5164220020	JOHN A. LAWRENCE	06/03/85	MILEAGE BY PRIVATE CAR ROUND TRIP TO BWI IN CONNECTION WITH MEMBER TRIP TO DISTRICT 50 MILES AT 20.5¢.	10.25
06-18	5164220021	Do	06/06/85	PROCESSING OF SLIDE FILM FOR OFFICIAL USE	18.61
06-18	5164220026	PACIFIC BELL	04/30/85-05/07/85	PACIFIC BELL CHARGES - INSTALLATION OF NEW TELEPHONE NUMBER FOR RICHMOND DISTRICT OFFICE (TEMP SERVICE).	734.42
06-18	5164220027	Do	04/30/85-05/07/85	AT&T INFORMATION CHARGES	8.52
06-18	5164220018	Do	05/07/85-05/30/85	RICHMOND DISTRICT OFFICE - PACIFIC BELL CHARGES	87.59
06-18	5164220019	Do	05/07/85-05/30/85	AT&T COMMUNICATIONS CHARGES - RICHMOND DISTRICT OFFICE	7.50
06-18	5164220025	STANDARD COFFEE SERVICE	06/04/85	COFFEE FOR CONSTITUENTS	46.15
06-18	5165470024	GEORGE MILLER	06/10/85	MEAL WHILE ON OFFICIAL TRAVEL	4.75
06-18	5165470025	Do	06/10/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
06-18	5165470023	T. BELL TRAVEL, INC.	06/06/85-06/10/85	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO & RETURN D.C.	1,135.00
06-19	5168200015	JOHN A. LAWRENCE	05/18/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
06-19	5168200018	Do	05/21/85-05/26/85	TWO OFFICIAL DINNER MEETINGS WITH CONSTITUENTS	50.85
06-19	5168200016	Do	05/22/85	MEALS WHILE ON OFFICIAL TRAVEL	13.85
06-19	5168200017	Do	05/22/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	12.61
06-19	5168200014	T. BELL TRAVEL, INC.	05/16/85-05/29/85	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN DC	843.00
06-19	5168810002	GEORGE MILLER	05/28/85-06/03/85	MEALS WHILE ON OFFICIAL TRAVEL	7.08
06-19	5168810003	Do	05/31/85-06/03/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
06-19	5168810001	T. BELL TRAVEL, INC.	05/23/85-06/03/85	AIRFARE FOR MR. MILLER FROM WASH. D.C. TO SAN FRANCISCO AND RETURN TO D.C.	1,252.00
06-19	5168810004	THE MECHANICS BANK	05/27/85-06/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL TRAVEL	337.61
06-20	5169260020	JOHN A. LAWRENCE	05/29/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.25
06-21	5170500016	LYNELLE MARY JOHNSON	04/17/85	REIMBURSEMENT FOR ATTENDING CONCERNED CITIZENS FOR IMPROVED QUALITY WATER DINNER	15.00
06-21	5170500017	Do	04/17/85	REIMBURSEMENT FOR TRANSPORTATION TO SEMINAR FOR IMMIGRATION & NATURALIZATION /DEPT OF STATE IN SAN FRAN.	7.20
06-21	5170500018	Do	05/16/85	REIMBURSEMENT FOR ATTENDING COUNTY SUPERVISOR SUNNE MCPHEAK'S BREAKFAST COUNCIL MEETING	7.25
06-21	5170500020	PACIFIC BELL	05/02/85-06/01/85	COMPUTER - PHDO - PACIFIC BELL CHARGES	14.69
06-21	5170500021	Do	05/02/85-06/01/85	COMPUTER - PHDO - AT&T CHARGES	475.91
06-21	5170500019	JUANITA L. REAVES	05/28/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	4.35
06-25	5172330019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE BILL FOR PHDO	239.13
06-25	5172330017	PACIFIC BELL	05/04/85-06/03/85	TELEPHONE BILL FOR PHDO-PACIFIC BELL CHARGES	208.65
06-25	5172330018	Do	05/04/85-06/03/85	TELEPHONE BILL FOR PHDO-AT&T CHARGES	1.26
06-25	5175510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5175630016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	6,668.10
06-25	5175760013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	26.86
06-25	5176810011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	213.61
06-27	5176640016	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	548.00
06-27	5177890017	CITY OF ANTIPOCH	06/01/85-06/30/85	RENT ANTIPOCH CITY HALL/2ND & H ST ANTIPOCH CA 94509	170.00
06-27	5177890016	IRVIN DEUTSCHER	06/01/85-06/30/85	RENT 367 CIVIC DR PLEASANT HILL CA 94523	2,247.75
06-27	5177890018	SEPIULVEDA PROPERTIES INC	06/01/85-06/30/85	RENT 3220 BLUME DR RICHMOND, CA 94806	1,446.20
06-30	5179900268	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,670.34
06-30	5182420026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		35.10

06-30	5182620009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-06/30/85	EXPENDITURES FOR 2ND QUARTER	136.55
				SALARIES	
				LBJ INTERNS	485.00
				MEMBERS CLERK HIRE	87,283.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	68,280.48
				TOTAL	156,048.84

OFFICE OF THE HON. JOHN R MILLER

SALARIES

04-01/85-06-06/30/85	ALBIN, KATHLEEN K	DISTRICT OFFICE MANAGER	6,249.99
04/01/85-06/30/85	BROCHES, CHARLES F	LEGISLATIVE ASSISTANT	5,250.00
04/01/85-06/30/85	BUNCE, LINDA F	CASEWORKER	3,489.99
04/01/85-03/31/85	CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE	2,000.00
04/01/85-03/31/85	CASSEDY, SHEROL	PART-TIME EMPLOYEE	2,000.00
04/01/85-06/30/85	CLAREY, SUSAN E	EXECUTIVE SECRETARY	6,249.99
04/01/85-06/30/85	CLARK, RODNEY L	STAFF ASSISTANT	366.67
06/01/85-06/30/85	CREWS, GRACE L	STAFF EMPLOYEE	500.00
04/01/85-06/30/85	CROWTHERS, JISE D	RECEPTIONIST	3,999.99
06/01/85-06/30/85	DEVORE, JENNIFER	TEMPORARY EMPLOYEE	1,000.00
04/01/85-06/30/85	FORSTROM, MARK A	STAFF ASSISTANT	3,500.01
06/01/85-06/30/85	FRELK, JAMES	STAFF EMPLOYEE	500.00
06/01/85-06/30/85	FRY, DEBORAH LYNN	STAFF EMPLOYEE	2,000.00
04/01/85-05/31/85	GLICKMAN, RHODA J	PART-TIME EMPLOYEE	6,249.99
04/01/85-06/30/85	HALL, CYNTHIA J ABDELLA	LEGISLATIVE ASSISTANT	5,000.01
04/01/85-06/30/85	HOLZNECHT, EVELYN	STAFF ASSISTANT	1,000.00
06/01/85-06/30/85	PAK, SU YUNG	STAFF ASSISTANT	8,958.34
04/01/85-06/30/85	PEREZ, ANNA	PRESS SECRETARY	5,250.00
04/01/85-06/30/85	RIND, BRADLEY ALAN	LEGISLATIVE ASSISTANT	970.00
04/01/85-06/30/85	SANAI, CYRUS M	LBJ CONGRESSIONAL INTERN	5,333.34
04/01/85-05/31/85	SHANNON, CHRISTINE M	DISTRICT OFFICE DIRECTOR	6,249.99
04/01/85-06/30/85	STERNOFF, NANCY L SCHWARTZ	FIELD REPRESENTATIVE	13,749.99
04/01/85-06/30/85	STONE, HERBERT S	ADMINISTRATIVE ASSISTANT	

EXPENSES

04-03	5085600025	C & P TELEPHONE	40.06
04-03	5085600026	Do	11.35
04-03	5085600027	SUSAN E CLAREY	10.07
04-03	5085600028	GENERAL SERVICES ADMINISTRATION	10.03
04-03	5085600029	Do	432.35
04-03	5085600030	Do	215.23
04-03	5085600031	EVELYN HOLZNECHT	3.24
04-08	5093400029	CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
04-11	5094400008	CHARLES F BROCHES	195.00
04-11	5094400007	JOHN R. MILLER	26.90
04-11	5094400006	NATIONAL NEWS AGENCY	143.25
04-11	5094400009	BRADLEY ALAN RIND	16.34
04-11	5094000001	THOMAS J LANKFORD	132.00
04-11	5098400002	Do	491.88
04-19	5107800033	CONGRESSIONAL QUARTERLY INC	599.00
04-19	5107800033	KITSAP WEEKLY NEWSPAPERS	18.00

02/01/85-02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MONTH	
02/01/85-02/28/85	C&P TELEPHONE SERVICE	
03/14/85	COFFEE AND FILTERS FOR OFFICE TO BE USED WHEN CONSTITUENTS VISIT	
01/28/85-02/28/85	OFFICE SUPPLIES	
02/01/85-02/28/85	BASIC TELEPHONE SERVICE CHARGE FOR MONTH OF FEBRUARY IN SEATTLE OFFICE	
02/18/85	OFFICE SUPPLIES	
03/11/85	MAILING TUBE	
01/03/85-12/31/85	ANNUAL DUES FOR MEMBERSHIP IN THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	
03/17/85	ONE WAY AIRLINE TICKET FROM SEATTLE WASHINGTON-WASHINGTON, DC	
02/01/85-02/28/85	MEALS WITH CONSTITUENTS IN MEMBER'S DINING ROOM	
04/01/85-06/30/85	SUBSCRIPTION FOR NEXT 3 MONTHS FOR 2 NEW YORK TIMES AND 1 WALL STREET JOURNAL	
03/19/85	THE MILITARY BALANCE 1984-1985, DEFENSE REFERENCE BOOK	
03/07/85-03/08/85	CARDS - 4 ORDERS, PRINT LETTERHEAD	
03/27/85-03/27/86	PRINT MEETING CARDS - 2 ORDERS	
04/02/85-04/02/86	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	
	SUBSCRIPTION FOR PAPERS FOR SEATTLE OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R MILLER—Con.						
04-19	5107800026	THE WASHINGTON MONITOR, INC	03/14/85	FEDERAL YELLOW BOOK	142.00	
04-19	5107800027	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	WESTERN UNION BILL FOR MONTH OF MARCH	96.06	
04-22	5102410010	KROLL MAP CO INC	03/08/85	10 KROLL METRO MAPS OF DISTRICT	52.50	
04-22	5102410009	JOHN R. MILLER	03/21/85-03/25/85	ROUND TRIP AIRFARE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	343.00	
04-22	5102410011	REPUBLICAN STUDY COMMITTEE	04/01/85-12/31/85	REPUBLICAN STUDY COMMITTEE 1985 DUES	500.00	
04-25	5112600023	HERB STONE	04/07/85-04/12/85	ROUND TRIP AIRFARE DC-SEATTLE-DC OFFICIAL BUSINESS	348.00	
04-25	5112600024	Do	04/07/85-04/12/85	ROUND TRIP AIRFARE DC-SEATTLE-DC OFFICIAL BUSINESS	463.76	
04-25	5112600025	Do	04/07/85-04/12/85	ROUND TRIP AIRFARE DC-SEATTLE-DC OFFICIAL BUSINESS	24.00	
04-25	5112600026	Do	04/07/85-04/12/85	TRANSPORTATION OFFICIAL BUSINESS	55.00	
04-26	5112620004	JOHN R. MILLER	04/07/85-04/12/85	CONSTITUENT EXPENSES OFFICIAL BUSINESS	23.45	
04-26	5112620002	NANCY L SCHWARTZ STERNOFF	03/01/85-03/31/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	50.83	
04-26	5112620003	WNPA CLIPPING SERVICE INC	03/01/85-03/31/85	MILEAGE DURING MARCH TO ATTEND TOWN MEETINGS, AND WATER QUALITY HEARINGS 211.8 MI AT 24/MI	41.82	
04-26	5115560002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-01/31/85	READING CHARGE AND PRESS CLIPPINGS FOR MARCH	251.19	
04-26	5116500003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.56	
04-29	5114810010	CHARLES F BROCHES	04/01/85-01/31/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WA	348.00	
04-29	5114810011	Do	04/04/85-04/14/85	MILEAGE ON CAR WHILE IN DIST DRIVING CONGRESSMAN TO BUSINESS FUNCTIONS 148 MILES AT 24¢ PER MI	41.99	
04-29	5114810014	JOHN R. MILLER	04/04/85-04/14/85	GASOLINE FOR LEASED CAR WHILE IN SEATTLE	19.00	
04-29	5114810013	Do	04/04/85-04/15/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WA	348.00	
04-29	5114810012	BRADLEY ALAN RIND	04/04/85-04/14/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WA	348.00	
04-30	5113630027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	13.00	
04-30	5120900089	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,300.38	
04-30	5121450043	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		404.42	
05-03	5116330025	ACTION DATA PROCESSING INC	04/03/85	DATA ENTRY, MASTER FILE CREATION, SORTING, LABELS AND PICK UP AND DELIVERY	223.44	
05-03	5120330022	C & P TELEPHONE	03/01/85-03/30/85	C&P SERVICE FOR MONTH OF MARCH	11.32	
05-03	5120330021	Do	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MARCH	40.02	
05-03	5120330025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR SEATTLE OFFICE FOR MARCH	819.76	
05-03	5120330024	EVELYN HOLZKNECHT	03/01/85-03/31/85	COST OF FERRY FOR STAFF AND CAR IN CONNECTION WITH MEETING WITH CONSTITUENTS	17.60	
05-03	5120330023	SOUTHWEST DISTRIBUTION SERVICE	04/13/85	2 WASHINGTON POST SUBSCRIPTIONS FOR THREE MONTHS	39.20	
05-06	5120330024	ACTION DATA PROCESSING INC	04/01/85-06/30/85	SERVICES FOR 1 LISTING, ENTIRE FILE-678 RECORDS	46.50	
05-06	5120330023	JOHN R. MILLER	04/17/85	DINNER WITH CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	17.50	
05-06	5120330028	Do	03/21/85-03/25/85	CAR RENTAL WHILE IN SEATTLE ON BUSINESS	122.73	
05-06	5120330025	ANNA PEREZ	04/07/85-04/12/85	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	348.00	
05-06	5120330026	Do	04/07/85-04/12/85	HOTEL AND MEALS WHILE IN SEATTLE	393.82	
05-06	5120330027	Do	04/07/85-04/12/85	TRANSPORTATION WHILE IN DISTRICT	9.00	
05-06	5123620011	CHRISTINE M SHANNON	02/27/85-03/08/85	LODGING WHILE IN WASHINGTON, D.C. ON BUSINESS	474.53	
05-06	5123620012	Do	03/02/85	MEALS WHILE IN WASHINGTON, D.C.	92.80	
05-06	5123620013	Do	03/02/85	CAB FARE WHILE IN WASHINGTON, D.C.	5.00	
05-07	5123400002	INFORMATION PRESS	04/19/85	1985 WASHINGTON STATE YEARBOOK	14.05	
05-07	5123400015	CHRISTINE M SHANNON	02/27/85-03/08/85	AIRLINE FARE FROM SEATTLE, WA TO WASHINGTON, DC AND RETURN	348.00	
05-16	5133820006	THE HERTZ CORP	04/04/85-04/14/85	CAR RENTAL FOR CONGRESSMAN WHILE IN SEATTLE	359.14	
05-20	5134870021	CYNTHIA J A HALL	04/30/85-05/06/85	TRANSPORTATION WHILE IN SEATTLE	11.00	
05-20	5134870029	Do	04/30/85-05/06/85	ROUND TRIP AIRLINE FARE TO SEATTLE, WASHINGTON	348.00	
05-20	5134870030	Do	04/30/85-05/06/85	HOTEL AND FOOD WHILE IN SEATTLE	485.23	

05-20	5136860030	JOHN R. MILLER	REIMBURSEMENT FOR HOUSE WEDNESDAY GROUP RETREAT LODGING EXPENSES	125.96
05-20	5136860031	NANCY L SCHWARTZ STERNOFF	REIMBURSEMENT FOR GAS MILEAGE AND FERRY RIDES IN CONNECTION WITH WORK DURING MONTH OF APRIL...	57.91
05-22	5134750007	ACTION DATA PROCESSING INC	DATA ENTRY, UPDATE, SORT, MASTER LIST, AND SHIPPING AND HANDLING	284.38
05-22	5134750006	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	599.00
05-22	5134750008	JOHN R. MILLER	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	348.00
05-22	5134750009	WESTERN UNION	TELEGRAMS FOR MONTH OF APRIL	41.95
05-22	5134750009	WNPA CLIPPING SERVICE INC	PRESS CLIPPING SERVICE FOR MONTH OF APRIL	61.20
05-31	5143820023	THOMAS J LANKFORD	PRINT N/L-2 (C-T/S-PRINT CA BE-2 SIDES-PRINT SLIPS-T/S MEETING CARDS-T/S-2 ORDERS PRINT LETTER	7,013.38
05-31	5144430013	GENERAL SERVICES ADMINISTRATION	TELEPHONE CHARGES FOR SEATTLE OFFICE FOR MONTH OF APRIL	516.56
05-31	5144430015	TEMPO IV/SEATTLE	REMB FOR COST OF SEVERAL PUBLICATIONS PURCHASED FROM HERITAGE FOUNDATION	10.00
05-31	5144430016	THE HERTZ CORP	VIDEO CLIPPING SERVICE APPROVED BY HOUSE ADMINISTRATION FOR THESE FOUR MONTHS ONLY	850.00
05-31	5148500019	CHESAPEAKE & POTOMAC TELEPHONE CO.	CAR RENTAL FOR TIME IN SEATTLE ON BUSINESS	97.05
05-31	5148830030	HOUSE RECORDING STUDIO	LOCAL EQUIPMENT CHARGE	45
05-31	5150450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	OFFICIAL RECORDING SERVICES	36.00
05-31	5150600007	GENERAL SERVICES ADMINISTRATION	LOCAL TELEPHONE SERVICE	297.13
05-31	5150600006	Do	RENT SEATTLE WASHINGTON	6,185.00
05-31	5150740025	CHESAPEAKE & POTOMAC TELEPHONE CO.	RENT SEATTLE WASHINGTON	6,396.00
05-31	5151900087	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TOLL SERVICE	15.28
05-31	5154750010	(STATIONERY ALLOWANCE CHARGED)	1,496.18	314.16
06-07	5156320030	THOMAS J LANKFORD	1,000 PRINT RECORD AND 1,000 PRINT LETTER	69.00
06-07	5156830016	Do	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WA	353.00
06-11	5156830016	GSA, OAD, FINANCE DIVISION	TRANSPORTATION COSTS - PARKING AND MILEAGE WHILE IN SEATTLE 131 MI @ .205	39.79
06-11	5159630015	JOHN R. MILLER	SUPPLIES FOR SEATTLE OFFICE	54.50
06-11	5159630014	Do	REIMBURSABLE EXPENSES FOR WEDNESDAY GROUP RETREAT, STATE COLLEGE, PA	380.00
06-11	5161710007	THOMAS J LANKFORD	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE-WASHINGTON	334.00
06-11	5161710006	Do	MEETING CARDS	240.00
06-18	5164570019	WESTERN UNION TELEGRAPH CO.	BUSINESS CARDS, AND PRINT SLIPS	39.50
06-18	5164570018	WNPA CLIPPING SERVICE INC	TELEGRAMS FOR MONTH OF MAY	47.55
06-25	5172330020	ACTION DATA PROCESSING INC	PRESS CLIPPING SERVICE FOR MONTH OF MAY	44.88
06-25	5172330021	SUSAN E CLARIS	1,186 PRESSURE SENSITIVE LABELS-CODE FR ONLY-DELIVERY COSTS	68.00
06-25	5172330022	THE HERTZ CORP	BEVERAGE SUPPLIES FOR OFFICE TO SERVE TO CONSTITUENTS	14.98
06-25	5175500030	CHESAPEAKE & POTOMAC TELEPHONE CO.	CAR RENTAL WHILE IN SEATTLE FOR MEMBER	143.04
06-25	5175640004	Do	LOCAL TELEPHONE SERVICE	204.91
06-25	5176720029	Do	LOCAL TELEPHONE CHARGE	.18
06-27	5176640017	HOUSE RECORDING STUDIO	LOCAL TOLL SERVICE	28.53
06-28	5178210006	NANCY L SCHWARTZ STERNOFF	OFFICIAL RECORDING SERVICES	35.00
06-28	5178210007	Do	ROUNDTRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON DC	380.00
06-30	5179900084	(EQUIPMENT ALLOWANCE CHARGED)	MEALS AND HOTEL ROOM FOR LISE GROWTHERS AND NANCY STERNOFF WHILE IN DC	473.61
06-30	5182620030	(STATIONERY ALLOWANCE CHARGED)	1,486.83	1,166.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 91,908.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,535.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R MILLER—Con.						
ADJUSTMENTS/REFUNDS						
04-19	5171990021	CONGRESSIONAL QUARTERLY INC.	03/27/85-03/27/86	REFUND DUE TO DUPLICATE PAYMENT	(599.00)	(599.00)
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(599.00)	(599.00)
					134,815.19	134,815.19

OFFICE OF THE HON. NORMAN Y MINETA

	BOXER, SHARI M	04/11/85-06/30/85	STAFF ASSISTANT	3,333.33
	CHRISTENFELD, TIMOTHY H.T.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,624.99
	DAVIS, PAMELA	04/01/85-04/10/85	STAFF ASSISTANT	525.14
	DOZEMA, JUNE C.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,493.26
	DONLON, STEVEN A.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,306.26
	ELFYING, SUSANNE S.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,111.51
	FLAHERTY, JOHN A.	04/01/85-06/30/85	PRESS SECRETARY	5,175.00
	GRAYSON, BRIAN K.	04/01/85-06/30/85	STAFF ASSISTANT	5,382.99
	HAYASHI, HELEN S.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,508.75
	ISHIMARU, TOSHIKO M.	04/01/85-06/30/85	STAFF ASSISTANT	5,577.00
	KARPOFF, KATHERINE V.	04/01/85-06/30/85	RECEPTIONIST	3,234.51
	KARREN, JOHN K.	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN	679.00
	MILLER, JULIA E.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,200.00
	O'DONNELL, LEE Y.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,624.99
	ROBERTS, GLENN ERIC.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,106.75
	SANTOMIERI, NINA	04/01/85-06/30/85	STAFF ASSISTANT	4,726.26
	STANTON, FRANK X.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,111.51
	TARABINI, JOHN DAMIAN	04/01/85-06/30/85	STAFF ASSISTANT	4,286.05
	VACHON, KATHLEEN	04/01/85-06/30/85	STAFF ASSISTANT	5,633.25
	WRIGHT, DALENA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,728.76
	YAMADA, DEBORAH KAREN	04/01/85-06/30/85	PERSONAL SECRETARY-OFFICE MGR.	6,707.25
EXPENSES				
04-03	5084430001	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICE FOR DC OFFICE - AT&T INFORMATION SYSTEMS-EQUIPMENT
04-03	5084430002	Do	02/01/85-02/28/85	DATA SERVICE FOR DC OFFICE - C&P TELEPHONE SERVICE
04-03	5084430004	BRIAN K GRAYSON	02/10/85-02/28/85	DISTRICT TRAVEL FOR FEBRUARY 21.5 MILES AT .24/MILE
04-03	5084430010	HUDSON'S DIRECTORY	03/05/85	WASHINGTON NEWS MEDIA DIRECTORY FOR DC OFFICE
04-03	5084430009	MEREDITH NEWSPAPERS	03/01/85-03/01/86	SUBSCRIPTION TO CAMPBELL PRESS FOR SAN JOSE OFFICE
04-03	5084430006	NORMAN Y MINETA	03/08/85-03/10/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA
04-03	5084430007	Do	03/08/85-03/10/85	AUTO TRAVEL FROM OFFICE-DULLES AIRPORT-RESIDENCE 60 MILES AT .24/MILE

04-03	5084430008	Do	03/08/85-03/10/85	AUTO TRAVEL WHILE IN HIS DISTRICT 178 MILES AT 24/ MILE	42.72
04-03	5084430005	NINA SANTOMIER	02/06/85-02/25/85	DISTRICT TRAVEL FOR FEBRUARY 70 MILES AT 24/ MILE	16.80
04-03	5084430003	JOHN DAMIAN TARABINI	02/04/85-02/11/85	DISTRICT TRAVEL FOR FEBRUARY 116 MILES AT 24/ MILE	27.84
04-03	5084860030	PACIFIC BELL	03/01/85-03/31/85	WATS SERVICE FOR SAN JOSE OFFICE	387.11
04-03	5085600028	NINA SANTOMIER	02/13/85	EXPENSES FOR LEGISLATIVE MEETING ON TOXICS IN SACRAMENTO	3.20
04-03	5085600029	JOHN DAMIAN TARABINI	02/04/85	PARKING EXPENSE - MEETING ON THE PRESIDENTS COMMISSION ON EDUCATION IN SAN FRANCISCO	2.00
04-03	5088200019	CONGRESSIONAL HISPANIC CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	500.00
04-03	5088200018	CONGRESSIONAL HISPANIC CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	200.00
04-08	5088500008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	CLIPPING SERVICE FOR DC OFFICE	35.00
04-08	5088500010	BAY AREA CLIPPING SERVICE	02/01/85-02/28/85	LUNCHEON MEETING W/ CONSTITUENTS FROM 13TH CONGRESSIONAL DISTRICT RE. HIGH TECH INDUSTRY	71.50
04-08	5088500012	BITTERSWEET	03/01/85-03/07/85	CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	36.50
04-08	5088500011	SUSANNE S ELVING	03/01/85-03/10/85	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	430.00
04-08	5088500013	Do	03/01/85-03/13/85	AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH C.D. 508 MILES AT 24c/ MILE	121.92
04-08	5088500014	Do	03/01/85-03/13/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
04-11	5094440010	MOBILE RADIO SYSTEMS OF SAN JOSE	02/14/85-03/13/85	SAN JOSE TELEPHONE SERVICE	99.75
04-11	5094440012	PACIFIC BELL	02/14/85-03/13/85	SAN JOSE AT&T COMMUNICATIONS	65.24
04-11	5094440013	Do	02/14/85-03/13/85	SAN JOSE AT&T COMMUNICATIONS	1.55
04-11	5094440092	Do	02/14/85-03/13/85	ETS SERVICE FOR SAN JOSE OFFICE	14.37
04-15	5101350028	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SUBSCRIPTION OF DC OFFICE	15.00
04-18	5102740004	ASIAN WEEK	04/01/85-04/01/86	EXPRESS MAIL SERVICE	25.00
04-18	5102740005	FEDERAL EXPRESS CORP.	02/28/85	EXPRESS MAIL SERVICE	31.63
04-18	5102740006	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/85	REPRESENTMENTS FOR MEETING W/ EPA AND HHS OFFICIALS WHILE DISCUSSING OFCL BUSS PERTAINING TO 13TH C.D.	44.00
04-18	5102740001	OFFICIAL AIRLINE GUIDES, INC.	04/01/85-03/31/86	SUBSCRIPTION TO NO. AMERICAN POCKET FLIGHT GUIDE FOR SAN JOSE OFFICE	23.25
04-18	5102740003	THE MERCURY NEWS	04/11/85-07/11/85	SUBSCRIPTION FOR SAN JOSE OFFICE	22.00
04-18	5102740002	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	BAGGAGE HANDLING AT AIRPORTS	6.00
04-25	5112600028	SUSANNE S ELVING	03/01/85-03/10/85	PUBLICATIONS WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	7.20
04-25	5112600027	Do	03/01/85-03/10/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	188.63
04-26	5112600021	ATLAS PHOTO COMPANY	03/28/85	PHOTOGRAPHIC SERVICES - VALLEY CHRISTIAN HIGH SCHOOL	23.30
04-26	5112620006	ENGAGE/ SOCIAL ACTION	05/01/85-05/31/86	PHOTOGRAPHIC SERVICES - VALLEY CHRISTIAN HIGH SCHOOL	10.00
04-26	5112620009	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/85-04/30/85	SUBSCRIPTION FOR D.C. OFFICE	42.00
04-26	5112620005	NEW YORK TIMES	04/01/85-06/30/85	2 COPIES FOR D.C. OFFICE	65.00
04-26	5112620001	PACIFIC BELL	04/01/85-04/30/85	WATS SERVICE FOR SAN JOSE OFFICE	493.73
04-26	5112620010	STEP'S EXPRESS, LTD.	03/25/85-03/26/85	MESSENGER SERVICES	30.70
04-26	5112620008	THE BUSINESS JOURNAL	06/03/85-06/03/86	SUBSCRIPTION FOR SAN JOSE OFFICE	36.00
04-26	5112620007	THE FIELD INSTITUTE	03/05/85-04/15/86	SUBSCRIPTION TO CALIFORNIA POLL AND CALIFORNIA OPINION INDEX FOR D.C. OFFICE	250.00
04-26	5112620012	WESTERN UNION TELEGRAPH CO	03/05/85-03/27/85	MAILGRAM SERVICES	88.75
04-26	5115280017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	276.79
04-26	5115800015	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	140.93
04-29	5115890049	GOLDEN PACIFIC CENTER	03/01/85-04/30/85	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,346.50
04-30	5105500020	BAY AREA CLIPPING SERVICE	03/01/85-04/30/85	CLIPPING SERVICE FOR DC OFFICE	35.00
04-30	5105500018	DAVID R BAMAGE	03/22/85	PRINTING SERVICES	15.00
04-30	5105500016	ELECTRONIC NEWS	03/01/85-03/31/85	SUBSCRIPTION FOR DC OFFICE	36.00
04-30	5105500019	FEDERAL EXPRESS CORP.	08/01/85-07/31/86	EXPRESS MAIL SERVICE	28.00
04-30	5105500014	NORMAN Y MINETA	03/22/85	AUTO TRAVEL WHILE IN HIS DISTRICT - 271 MILES @ 24c/ MILE	65.04
04-30	5105500012	Do	03/22/85-03/24/85	AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM SAN FRANCISCO, CA TO ATLANTA, GA	414.00
04-30	5105500013	Do	03/22/85-03/25/85	AUTO TRAVEL FROM RESIDENCE-DULLES-RESIDENCE AND RESIDENCE-NATIONAL AIRPORT-RESIDENCE - 74 MILES @ 24c	17.76
04-30	5105500017	Do	03/29/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	17.14
04-30	5105500018	Do	04/01/85	REIMBURSEMENT FOR BOOK TITLED, STATUARY HALL BOOK	4.75
04-30	5113630028	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	97.50
04-30	5120900364	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	DATA SERVICE FOR DC OFFICE - C & P TELEPHONE SERVICE	4,495.48
04-30	5121450010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		747.02
04-30	5121720025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		5.20
05-03	5116750012	C & P TELEPHONE	03/01/85-03/31/85		57.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN Y MINETA—Con.						
05-03	5116750013	Do	03/01/85-03/31/85	DATA SERVICE FOR DC OFFICE - AT&T INFORMATION SYSTEMS - EQUIPMENT	160.11	
05-03	5116750014	DAVID R RAMAGE	04/12/85	PRINTING SERVICES	395.00	
05-03	5116750011	FEDERAL EXPRESS CORP.	03/27/85-03/28/85	EXPRESS MAIL SERVICE	38.50	
05-03	5116750010	Do	03/27/85-03/28/85	EXPRESS MAIL SERVICE	26.50	
05-03	5116750015	NORMAN Y MINETA	04/09/85	AIRFARE FROM CHICAGO, IL TO SAN JOSE, CA	154.00	
05-03	5116750017	Do	04/08/85-04/12/85	AUTO TRAVEL WHILE IN HIS DISTRICT 327 MILES AT 24¢/MILE	78.48	
05-03	5116750016	Do	04/08/85-04/13/85	ROUND TRIP AUTO TRAVEL FROM RESIDENCE TO NATIONAL AIRPORT TOTAL 14 MILES AT 24¢/MILE	3.36	
05-06	5123620017	BRIAN K GRAYSON	03/12/85-03/21/85	DISTRICT TRAVEL WHILE IN HIS DISTRICT 334 MILES AT 24¢/MI	6.48	
05-06	5123620016	NORMAN Y MINETA	04/19/85-04/21/85	AUTO TRAVEL WHILE IN HIS DISTRICT 334 MILES AT 24¢/MI	80.16	
05-06	5123620014	Do	04/19/85-04/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA (RETURN VIA ATLANTA, GA)	625.00	
05-06	5123620015	Do	04/19/85-04/22/85	AUTO TRAVEL FROM OFFICE - DULLES - RESIDENCE AND TO & FROM RESIDENCE TO NATL AIRPORT 74 MI AT 24¢/MI	17.76	
05-06	5123620019	NINA SANTOMIERI	03/08/85-03/21/85	DISTRICT TRAVEL FOR MARCH 106 MI AT 24¢/MI	25.44	
05-06	5123620018	JOHN DAMIAN TARABINI	03/11/85-03/28/85	DISTRICT TRAVEL FOR MARCH 81 MILES AT 24¢/MI	19.44	
05-10	5127670017	PACIFIC BELL	03/14/85-04/13/85	SAN JOSE TELEPHONE SERVICE	51.45	
05-10	5127670018	Do	03/14/85-04/13/85	SAN JOSE TELEPHONE SERVICE	98.05	
05-10	5127670019	Do	03/14/85-04/13/85	SAN JOSE AT&T COMMUNICATIONS	10.23	
05-20	5135520030	WESTERN UNION TELEGRAPH CO	04/03/85-04/13/85	MAILGRAM/TELEGRAM SERVICES	89.18	
05-20	5135530031	MEDIA ALLIANCE	04/03/85-04/25/85	SUBSCRIPTION FOR DC OFFICE	186.00	
05-20	5135530032	ATLAS WALL STREET JOURNAL	04/29/85-04/29/85	A COPY OF PEOPLE BEHIND THE NEWS FOR DC OFFICE	11.00	
05-20	5136460003	ATLAS PHOTO COMPANY	04/24/85	PHOTOGRAPH SERVICES, BUCHSER JR. HIGH SCHOOL	33.78	
05-20	5136460004	BAY AREA CLIPPING SERVICE	04/01/85-04/30/85	CLIPPING SERVICE FOR DC OFFICE	35.00	
05-20	5136460001	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/85-05/31/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00	
05-20	5136460002	STEF'S EXPRESS, LTD.	04/25/85	MESSENGER SERVICES	6.00	
05-22	5135400010	ATLAS PHOTO COMPANY	04/11/85	PHOTOGRAPH SERVICES FOR FISHER JR. HIGH SCHOOL, STEINBECK JR. HIGH SCHOOL AND DEANZA COLLEGE	94.69	
05-22	5135400011	Do	04/22/85	PHOTOGRAPH SERVICES FOR BOWERS ELEMENTARY SCHOOL	27.74	
05-22	5135400009	Do	04/12/85	PRINTING SERVICES FOR CONGRESSIONAL OFFICE	90.05	
05-22	5135510021	BRIAN K GRAYSON	04/04/85-04/25/85	PRINTING SERVICES FOR CONGRESSIONAL OFFICE	14.45	
05-22	5135510025	Do	04/04/85-04/25/85	DISTRICT TRAVEL FOR APRIL - 172 MILES @ 24 PER MILE	41.28	
05-22	5135510026	Do	04/02/85-04/24/85	FILM/BATTERIES FOR TOWN HALL MEETING PHOTOGRAPHS	7.04	
05-22	5135510023	NINA SANTOMIERI	04/02/85-04/24/85	DISTRICT TRAVEL FOR APRIL - 102 MILES @ 24 PER MILE	24.48	
05-22	5135510022	Do	04/09/85	PARKING EXPENSE FOR HEARING AT THE FEDERAL BUILDING (RE BUDGET)	1.00	
05-22	5135510024	JOHN DAMIAN TARABINI	04/03/85-04/12/85	DISTRICT TRAVEL FOR APRIL - 70 MILES @ 24 PER MILE	16.80	
05-22	5137520028	Do	04/18/85-04/30/85	PARKING EXPENSES FOR MEETINGS AT THE FEDERAL BUILDING	7.00	
05-22	5137520026	NORMAN Y MINETA	04/26/85-04/28/85	AUTO TRAVEL WHILE IN HIS DISTRICT - 274 MILES @ 24 PER MILE	65.76	
05-22	5137520027	Do	04/28/85	AIR FARE FROM SAN FRANCISCO, CA TO ATLANTA, GA EN-ROUTE TO DC	205.00	
05-28	5142740030	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AUTO TRAVEL TO AND FROM RESIDENCE TO NATIONAL AIRPORT - 14 MILES @ 24 PER MILE	3.36	
05-28	5142740031	Do	03/01/85-04/30/85	LEASING OF TELEPHONE EQUIPMENT FOR SAN JOSE OFFICE	229.63	
05-31	5142340031	DAVID R RAMAGE	05/09/85	PRINTING SERVICES	15.00	
05-31	5144630028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	275.98	
05-31	5148410029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.85	
05-31	5148830031	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00	
05-31	5149890014	GOLDEN PACIFIC CENTER	05/01/85-05/30/85	RENT 1245 S WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,436.75	

06-31	5150160010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	63.95
06-31	5150430016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	143.78
06-31	5150900363	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,478.77
06-31	5124760031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		317.46
06-31	5154910037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		20.15
06-06	5149710009	DAVID R RAMAGE	05/13/85	PRINTING SERVICES	29.00
06-06	5149710007	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR SAN JOSE OFFICE	158.73
06-06	5149740002	PACIFIC BELL	05/01/85-05/31/85	WATS SERVICE FOR SAN JOSE OFFICE	25.00
06-06	5149740001	NORMAN Y MINETA	05/17/85-05/19/85	AUTO TRAVEL WHILE IN HIS DISTRICT 286 MILES AT 20.5¢	58.63
06-25	5172330024	ATLAS PHOTO COMPANY	05/17/85-05/20/85	AUTO TRAVEL TO AND FROM RESIDENCE TO NATIONAL AIRPORT ON 5/17 AND 5/20 TOTAL 28 MILES AT 20.5¢	5.74
06-25	5172330023	SAVIN CORPORATION	03/13/85-05/21/85	PHOTOGRAPHIC SERVICES: CAMPBELL JR. HIGH SCHOOL AND SAN JOSE RETIRED TEACHERS GROUP	59.75
06-25	5172590004	BRY AREA CLIPPING SERVICE	03/13/85-05/21/85	OVERPAGE FOR SAVIN 5030 IN D.C. OFFICE	231.07
06-25	5172590001	FEDERAL EXPRESS CORP.	05/01/85-05/31/85	CLIPPING SERVICE FOR DC OFFICE	35.00
06-25	5172590002	Do	05/10/85	EXPRESS MAIL SERVICE	35.00
06-25	5172590005	MOBILE RADIO SYSTEMS OF SAN JOSE	05/23/85	EXPRESS MAIL SERVICE	14.00
06-25	5172590006	PACIFIC BELL	06/01/85-06/30/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
06-25	5172590007	Do	06/14/85-06/13/85	SAN JOSE TELEPHONE SERVICE	109.16
06-25	5172590008	Do	09/14/85-06/13/85	SAN JOSE AT&T COMMUNICATIONS	11.36
06-25	5172590009	Do	09/14/85-06/13/85	SAN JOSE TELEPHONE SERVICE	49.91
06-25	5172590010	Do	06/01/85-06/30/85	WATS SERVICE FOR SAN JOSE OFFICE	461.31
06-25	5172590003	STEF'S EXPRESS, LTD.	03/01/85-03/31/85	MESSENGER SERVICE	36.00
06-25	5175510015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	143.56
06-25	5175530017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	273.71
06-25	5175760014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.66
06-25	5176810012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	67.27
06-27	5176640018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	(87.00)
06-27	5177890419	GOLDEN PACIFIC CENTER	06/01/85-06/30/85	RENT 1245 S WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,346.50
06-28	5178210008	NEW YORK TIMES	04/01/85-06/02/85	SUNDAY SUBSCRIPTION FOR DC OFFICE	43.00
06-28	5178220020	DAVID R RAMAGE	06/13/85	PRINTING SERVICES	5,067.29
06-30	5179900364	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		27.30
06-30	5182420027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		(39.67)
06-30	5182620010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-26	5176980014	PACIFIC BELL	04/01/85-04/30/85	REFUND DUE TO OVERBILLING	(136.68)
EXPENSES					
04-30	5121530017	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	(1,094.47)
OFFICE OF THE HON. JOSEPH G MINISH					
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					679.00
MEMBERS CLERK HIRE					102,397.56
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					34,212.52
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(136.68)
TOTAL					137,152.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH G MINISH—Con.						
05-22	5137230020	THE WESTERN UNION TELEGRAPH CO.	12/31/84	CHARGES FOR THE MONTH OF DECEMBER 1984.		155.55
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(938.92)	
TOTAL					(938.92)	
OFFICE OF THE HON. PARREN J MITCHELL						
SALARIES						
		BABB, WILBUR W. JR.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,749.28	
		BISHOP, CLARENCE T.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,077.50	
		BISHOP, DEIDRA N.	04/01/85-05/31/85	CASEWORKER	2,892.80	
		BRANCH, TALMADGE	06/01/85-06/30/85	STAFF ASSISTANT	1,875.00	
		BRISCOE, LENORA I.	04/01/85-06/30/85	CASEWORKER	5,045.64	
		CRYOR, MICHAEL CRYOR	04/01/85-06/30/85	STAFF ASSISTANT	7,748.28	
		DOZIER, JOANNE RENEE	04/01/85-06/30/85	SECRETARY	3,213.69	
		FORTE, JACQUELINE T.	04/01/85-05/31/85	CLERK-TYPIST	1,892.50	
		FREELAND, JOYCE L.	04/01/85-06/30/85	CASEWORKER	3,769.38	
		GAMBLE, BRUCE	04/01/85-06/30/85	OFFICE MANAGER	9,881.49	
		GOODS, RICHARD H.	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	5,692.50	
		GREGG, MELANIE KATRINA	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,031.76	
		JOHNSON, SELMA C.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,763.44	
		LEWIS, VERADENE A.	04/01/85-06/30/85	STAFF ASSISTANT - CASEWORKER	9,732.71	
		LYNN, DEVERA L.	06/01/85-06/30/85	SECRETARY	1,296.11	
		PATTERSON, MINNIE FRANCES	04/01/85-06/30/85	OFFICE MANAGER	5,622.21	
		RICHARDSON, CHRISTINE A.	04/01/85-06/30/85	SECRETARY	3,213.69	
		TALBOT, HEDY L.	04/01/85-06/30/85	SECRETARY TO ADMINISTRATIVE ASST	3,454.14	
		TORIAN, LUCY E.	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,418.79	
					1,552.50	
EXPENSES						
04-03	5084430011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	141.83	
04-03	5084430012	DO	02/01/85-02/28/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	223.34	
04-25	5114500026	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	COMPUTER SERVICES	237.00	
04-25	5114500025	THE BLACK SCHOLAR	04/01/85-03/31/86	SUBSCRIPTION	20.00	
04-26	5112620014	BALTIMORE GAS AND ELECTRIC COMP	02/28/85-03/29/85	GAS UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	172.48	
04-26	5112620015	DO	02/28/85-03/29/85	ELECTRIC UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	146.05	
04-26	5112620013	CORY FOOD SERVICE INC.	03/28/85	COFFEE KIT	46.60	
04-26	5112620018	DHD, INC.	03/01/85-03/29/85	COMPUTER SERVICES	1,314.01	
04-26	5112620016	NEW YORK TIMES	04/01/85-06/30/85	DELIVERY OF NEWSPAPER	58.50	
04-26	5112620017	WESTERN UNION	03/01/85-03/31/85	MESSAGE SERVICES	193.95	
04-26	5115280019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	168.01	

04-26	5115580017	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	122.68
04-29	5115890010	KAY-M MANAGEMENT CO	04/01/85-04/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE, MD 21216.....	760.00
04-30	5129630029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	3.00
04-30	51290900277	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,619.23
04-30	5121450031	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		291.76
04-30	5121720026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		26.00
05-03	5114450033	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE.....	233.49
05-03	5114450034	Do	03/01/85-03/31/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE.....	134.43
05-03	5115640020	TERMINAL DATA CORPORATION	04/01/85-04/30/85	COMPUTER SERVICES.....	45.00
05-03	5120300026	NATIONAL NEWS AGENCY	02/11/85-12/31/85	DELIVERY U.S.A. TODAY NEWSPAPER.....	85.60
05-03	5123620020	GSA, OAD, FINANCE DIVISION	04/22/85	STATIONARY SUPPLIES - DISTRICT OFFICE.....	152.29
05-06	5130500004	BENCHMARK SYSTEMS	04/18/85	COMPUTER RIBBONS.....	84.80
05-16	5130500005	GSA, OAD, FINANCE DIVISION	04/22/85	STATIONARY SUPPLIES - DISTRICT OFFICE.....	275.55
05-16	5130500006	TERMINAL DATA CORPORATION	05/01/85-05/31/85	COMPUTER EQUIPMENT.....	45.00
05-16	5133340024	BALTIMORE GAS AND ELECTRIC COMP	03/29/85-04/30/85	GAS UTILITY SERVICE-BLOOMINGDALE ROAD DISTRICT OFFICE.....	107.79
05-16	5133340025	Do	03/29/85-04/30/85	ELECTRIC UTILITY SERVICE-BLOOMINGDALE ROAD DISTRICT OFFICE.....	142.73
05-20	5133550031	DHD, INC	04/01/85-04/30/85	COMPUTER SERVICES.....	953.07
05-22	5137230021	MEDIAWIRE	10/05/84	NEWS RELEASE SERVICES.....	51.00
05-22	5137510001	CONGRESSIONAL QUARTERLY INC	08/18/85-08/18/86	SUBSCRIPTION.....	599.00
05-22	5137510002	MEDIAWIRE	10/05/84	NEWS RELEASE SERVICES.....	51.00
05-24	5142470028	DAVID R RAMAGE	05/09/85	PRINTING - 300 CONSTITUENT LETTERS.....	21.00
05-24	5142470029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE.....	245.95
05-24	5142470030	Do	04/01/85-04/30/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE.....	135.35
05-31	5149620002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	167.20
05-31	51498900415	KAY-M MANAGEMENT CO	05/01/85-05/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE, MD 21216.....	760.00
05-31	5150160012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	37.19
05-31	5150430018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	117.66
05-31	5150600008	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BALTIMORE MD 00000.....	7,578.00
05-31	51519000275	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,553.40
05-31	5154760011	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		224.65
05-31	5154810011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		32.50
06-17	5163640028	MEDIAWIRE	06/10/85	NEWS RELEASE SERVICES.....	105.00
06-19	5168450026	AUTOMATED OFFICE PRODUCTS, INC	04/30/85-05/30/85	5 BOXES COMPUTER DISKETTES.....	145.00
06-19	5168450028	BALTIMORE GAS AND ELECTRIC COMP	06/04/85	ELECTRIC UTILITY SERVICES - DISTRICT OFFICE.....	141.76
06-19	5168450023	DAVID R RAMAGE	06/04/85	PRINTING - 1,200 MEMO STATIONERY SHEETS.....	38.00
06-19	5168450025	DHD, INC	05/01/85-05/31/85	COMPUTER SERVICES.....	950.29
06-19	5168450024	TERMINAL DATA CORPORATION	06/01/85-06/30/85	COMPUTER EQUIPMENT LEASE.....	45.00
06-19	5168450027	THE WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	MESSAGE SERVICES.....	192.95
06-20	5170570031	BALTIMORE GAS AND ELECTRIC COMP	04/30/85-05/30/85	GAS UTILITY SERVICES - DISTRICT OFFICE.....	25.90
06-20	5170570028	BENCHMARK SYSTEMS	06/04/85	COMPUTER SUPPLIES.....	167.10
06-20	5170570032	DATA TERMINALS & COMMUNICATIONS	07/01/85-07/31/85	COMPUTER EQUIPMENT LEASE.....	232.00
06-20	5170570029	DAVID R RAMAGE	06/10/85	PRINTING - 2,300 CONSTITUENT LETTERS.....	47.50
06-20	5170570030	Do	05/01/85-05/31/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE.....	126.35
06-25	5175510017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE.....	211.35
06-25	5175630019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	117.44
06-25	5175760016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	166.93
06-25	5176810014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	.95
06-25	5176840019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	50.98
06-27	51778900420	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	52.50
06-27	51778900420	KAY-M MANAGEMENT CO	06/01/85-06/30/85	RENT 1905 BLOOMINGDALE RD BALTIMORE, MD 21216.....	760.00
06-30	51799000276	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,761.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PARREN J MITCHELL—Con.						
06-30	5182620031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			184.20
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				94,583.41
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,901.02
		TOTAL				125,484.43
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY						
SALARIES						
		AMOUR, ROCHELLE K	04/01/85-04/30/85	PART-TIME EMPLOYEE		500.00
		BARRY, JOSEPH W	06/03/85-06/30/85	PART-TIME EMPLOYEE		746.67
		BREEN, DAVID J	04/01/85-05/15/85	PART-TIME EMPLOYEE		487.50
		CARTER, MARTIN F	04/01/85-06/30/85	CLERK		5,200.89
		CLARK, FREDERICK W, JR	06/01/85-06/30/85	WASHINGTON LIASON		1,250.00
		CONNOLLY, JOSEPH A	04/01/85-06/30/85	OFFICE MANAGER		5,689.50
		CURRENS, WILLIAM CARLTON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,921.19
		DONOVAN, JOSEPH P	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,364.32
		DUNNE, PATRICK JOSEPH	04/01/85-04/30/85	PART-TIME EMPLOYEE		2,325.00
		HARRINGTON, LESLIE ELIZABETH	05/01/85-06/30/85	SECRETARY		2,500.00
		HAYFORD, KATHARINE SOPHIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,321.19
		HURLEY, MARGARET A	04/01/85-06/30/85	SECRETARY		4,575.48
		KEATING, DORIS M	04/01/85-06/30/85	SECRETARY		4,642.77
		KINEAVY, MARY KATHLEEN	04/01/85-06/30/85	SECRETARY		1,800.00
		KINEAVY, ROGER J	04/01/85-06/30/85	PART-TIME EMPLOYEE		13,002.18
		MCGOVERN, JAMES P	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		5,692.50
		MORANCY, GEORGE M	04/01/85-06/30/85	PRESS SECRETARY		970.00
		PACHECO, KAREN ANN	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		3,900.66
		ROBERTS, JOYCE R	04/01/85-06/30/85	CONGRESSIONAL STAFF		1,570.01
		SHIELDS, KATHLEEN W	04/01/85-04/30/85	SECRETARY		2,944.07
		SWAN, JEAN	04/01/85-06/10/85	LEGISLATIVE CORRESPONDENT		4,979.19
		WEINFURTER, JOHN J	04/01/85-06/30/85	CONGRESSIONAL AIDE		11,441.94
		WILLIAMS, ELLEN T	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		1,047.22
		WOODARD, JAMES W	06/05/85-06/30/85	COMPUTER ASSISTANT		7,411.26
		WOODARD, JAMES W	04/01/85-06/30/85	ASSISTANT DISTRICT MANAGER		
EXPENSES						
04-03	5084650008	GENERAL SERVICES ADMINISTRATION	01/01/85	PAYMENT FOR COMMUNICATIONS USE		13.00
04-03	5084650010	MICRO RESEARCH, INC	02/21/85	PAYMENT FOR THE PURCHASE OF COMPUTER RIBBONS		66.96
04-03	5084650011	JOHN JOSEPH MOAKLEY	01/28/85-02/28/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT BY MEMBER BOSTON-DC-BOSTON		118.00
04-03	5084650009	TAUNTON MUNICIPAL LIGHTING PLANT	01/29/85-02/28/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE		113.82

04-18	5100620018	AT&T INFORMATION SYSTEMS	02/11/85-03/11/85	PAYMENT FOR AT&T EQUIPMENT CHARGES	3.87
04-18	5100620018	BRIDGEMASTER INDEPENDENT	03/27/85	YEARLY SUBSCRIPTION RENEWAL	12.50
04-18	5100620020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02/01/85-12/31/85	PAYMENT FOR MONTHLY DUES	150.00
04-18	5100620017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE	727.57
04-18	5100620015	NEW ENGLAND TELEPHONE	02/11/85-03/10/85	PAYMENT FOR MONTHLY CHARGES	31.81
04-18	5100620019	RO JO COMPANY INC.	03/14/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	26.25
04-18	5100620021	SOUTHCATE NEWS	03/04/85-03/31/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	8.02
04-18	5102580012	FEDERAL BUDGET REPORT	03/27/85-01/27/86	PAYMENT FOR DAILY SUBSCRIPTION - DELIVERY SERVICE	125.00
04-18	5102580012	GENERAL SERVICES ADMINISTRATION	03/28/85	PAYMENT FOR SUBSCRIPTION ON PER YEAR BASIS	26.00
04-18	5102580011	JAMES P MCGOVERN	03/22/85-03/25/85	REIMBURSEMENT FOR TRAVEL ON BEHALF OF MEMBER STAFF TRAVEL - WASH/ BOS/ WASH	110.00
04-18	5102580001	JOHN JOSEPH MOAKLEY	03/28/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER - DC/BOSTON	209.00
04-18	5102580001	Do	04/02/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER - BOSTON/DC	115.00
04-18	5102580009	AT&T INFORMATION SYSTEMS	03/21/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	24.25
04-19	5107800029	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/85-04/01/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	37.06
04-19	5107800030	TAUNTON MUNICIPAL LIGHTING PLANT	02/01/85-03/31/85	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	75.51
04-19	5107800031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/21/85-03/29/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	77.84
04-26	5115280021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	180.12
04-29	5115890011	BLUE RIBBON AUTOMOTIVE INC.	04/01/85-04/30/85	RENT MOBILE 00000	131.32
04-29	5115890012	CROCKER CATHAQUA	04/01/85-04/30/85	RENT 4 COURT STREET TAUNTON, MA	425.00
04-30	5113630030	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	550.00
04-30	5121450011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		14.00
04-30	5121450011	CONGRESSIONAL QUARTERLY INC	07/21/85-07/21/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	2,283.45
05-03	5115640029	DAVID R RAHAGE	02/22/85	PAYMENT FOR THE REPRINTING OF RECORDS	1,599.00
05-03	5115640024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/28/85	PAYMENT FOR USE OF FTS SYSTEM	344.00
05-03	5115640022	JOHN JOSEPH MOAKLEY	03/01/85-03/28/85	REIMBURSEMENT FOR TRAVEL BY MEMBER TO AND FROM DISTRICT BOS-DC-BOS	420.19
05-03	5115640027	NEW ENGLAND TELEPHONE	03/01/85-03/28/85	REIMBURSEMENT FOR MONTHLY CHARGES	118.00
05-03	5115640028	Do	04/01/85	PAYMENT FOR MONTHLY CHARGES	78.93
05-03	5115640025	RO JO COMPANY INC.	04/08/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	20.75
05-03	5115640023	Do	05/23/85-05/23/86	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	28.75
05-10	5127670028	AT&T INFORMATION SYSTEMS	03/29/85-05/05/85	PAYMENT FOR YEARLY SUBSCRIPTION TO DAILY NEWSPAPER	79.00
05-10	5127670029	Do	04/06/85	PAYMENT FOR MONTHLY SYSTEM	1,051.00
05-10	5127670022	BOSTON OBSERVER	05/01/85-05/01/86	PAYMENT FOR INSTALLATION AND EQUIPMENT FOR NEW PHONE SYSTEM	18.00
05-10	5127670020	JOSEPH A CONNOLLY	04/25/85-04/26/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT STAFF TRAVEL DC-BOSTON-DC	123.00
05-10	5127670025	MICRO RESEARCH, INC	04/19/85	PAYMENT FOR DELIVERY OF COMPUTER RIBBONS	80.22
05-10	5127670030	JOHN JOSEPH MOAKLEY	04/03/85-04/16/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT DC-BOSTON-DC	124.00
05-10	5127670023	Do	04/19/85	REIMBURSEMENT FOR TRAVEL TO CONGRESSIONAL DISTRICT DC-BOSTON	179.00
05-10	5127670031	Do	04/25/85-04/29/85	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON ROUND TRIP DC-BOSTON-DC	122.00
05-10	5127670027	NEW ENGLAND TELEPHONE	03/11/85	PAYMENT FOR USE OF TELEPHONE	35.12
05-10	5127670026	RO JO COMPANY INC.	04/18/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	25.25
05-10	5127670021	Do	04/23/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	17.25
05-15	5129880024	THE PARKWAY TRANSCRIPT	05/08/85-05/08/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	15.60
05-15	5129880020	POSTMASTER	03/20/85	EXPRESS MAIL TO DISTRICT	10.75
05-15	5129880021	Do	04/01/85	FIFTY DOLLARS WORTH OF TWENTY-TWO CENT STAMPS	50.00
05-16	5133820011	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	PAYMENT FOR USE OF AT&T SYSTEM	3.75
05-16	5133820008	Do	04/02/85-05/01/85	PAYMENT FOR USE OF AT&T INFORMATION SYSTEMS	35.87
05-16	5133820010	MICRO RESEARCH, INC	04/23/85	PAYMENT FOR DELIVERY OF COMPUTER RIBBONS	79.92
05-16	5133820007	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/85-04/30/85	PAYMENT FOR NEWSCLIPPING SERVICE OF DISTRICT NEWSPAPER	94.78
05-22	5133820009	TAUNTON MUNICIPAL LIGHTING PLANT	03/29/85-04/30/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	54.22
05-22	5137510003	JOHN JOSEPH MOAKLEY	05/05/85	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	115.00
05-22	5137510004	Do	05/13/85	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	115.00
05-22	5137510005	NEW ENGLAND TELEPHONE	03/29/85-04/28/85	PAYMENT FOR MONTHLY CHARGES	82.20
05-22	5137510006	Do	03/29/85-04/28/85	PAYMENT TO AT&T COMMUNICATIONS	6.75
05-28	5141840027	POSTMASTER	05/08/85	FIFTY DOLLARS WORTH OF TWENTY TWO CENT STAMPS	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.						
05-31	5144620004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	202.15	
05-31	5148410031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	75.60	
05-31	5148610028	GENERAL SERVICES ADMINISTRATION	05/12/85	PAYMENT TO AT&T FOR INFORMATION SYSTEMS	3.75	
05-31	5148610029	JOHN JOSEPH MOAKLEY	04/01/85-04/30/85	PAYMENT TO GSA FOR MONTHLY USE	225.85	
05-31	5148610026	NEW ENGLAND TELEPHONE	05/15/85	AIRFARE DC-BOSTON	115.00	
05-31	5148610026	NEW ENGLAND TELEPHONE	04/11/85-05/10/85	PAYMENT FOR USE OF TELEPHONE SERVICE	31.81	
05-31	5149890045	BLUE RIBBON AUTOMOTIVE INC	05/01/85-05/30/85	RENT MOBILE 00000	425.00	
05-31	5149890047	CROCKER CHATTAQUA	05/01/85-05/30/85	RENT 4 COURT ST TAUNTON MA	550.00	
05-31	5150160014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	67.39	
05-31	5150430020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	126.30	
05-31	5150600009	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BOSTON MA 00000	11,510.00	
05-31	5151900315	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,423.77	
05-31	5154760032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		394.77	
06-12	5161200005	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	PAYMENT FOR USE OF TELEPHONE EQUIPMENT	373.07	
06-12	5161200001	JAMES P MCGOVERN	05/01/85-06/03/85	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON TO DISTRICT DC-BOS-DC	96.00	
06-12	5161200003	JOHN JOSEPH MOAKLEY	05/02/85-05/06/85	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON TO DISTRICT DC-BOS-DC	124.00	
06-12	5161200002	Do	05/09/85-05/13/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BOSTON DC-BOS	80.00	
06-12	5161200004	Do	05/25/85	EXPRESS MAIL	10.75	
06-17	5165810020	POSTMASTER	05/09/85	25 DOLLARS WORTH OF TWENTY TWO CENT STAMPS	25.00	
06-17	5165810019	Do	06/04/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	155.00	
06-18	5165230014	DAVID R RAMAGE	06/06/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	30.00	
06-18	5165230015	Do	06/07/85	PAYMENT FOR USE OF TELECOMMUNICATIONS	13.00	
06-18	5165230017	GENERAL SERVICES ADMINISTRATION	04/28/85	PAYMENT FOR NEWSCLIPPING SERVICE	82.09	
06-18	5165230016	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/85-05/31/85	PAYMENT FOR USE OF TELEPHONE SERVICE	73.00	
06-18	5165230012	NEW ENGLAND TELEPHONE	04/29/85-05/28/85	AT&T COMM	55	
06-18	5165230013	Do	04/29/85-05/28/85	PAYMENT FOR USE OF EQUIPMENT	225.45	
06-21	5170500025	AT&T INFORMATION SYSTEMS	06/06/85	PAYMENT FOR THE DELIVERY OF COMPUTER RIBBONS	85.00	
06-21	5170500023	Do	05/17/85	PAYMENT FOR THE DELIVERY OF COMPUTER PARTS	259.00	
06-21	5170500027	Do	05/28/85	PAYMENT FOR FTS SYSTEMS USE	436.40	
06-21	5170500026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR ONE YEARS SUBSCRIPTION	24.00	
06-21	5170500024	NEEDHAM TIMES	06/17/85-06/17/86	PAYMENT FOR USE OF INFORMATION SYSTEMS - AT&T INFO	35.87	
06-24	5165210008	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	37.78	
06-24	5165210009	TAUNTON MUNICIPAL LIGHTING PLANT	04/21/85-05/30/85	PAYMENT FOR TELEGRAPH SENT FROM WASHINGTON TO DISTRICT	65.10	
06-24	5165210007	WESTERN UNION TELEGRAPH CO.	03/13/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	81.00	
06-24	5172630018	DAVID R RAMAGE	06/14/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	27.00	
06-24	5172630019	Do	06/17/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BOSTON	199.00	
06-24	5172630021	Do	06/17/85	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON BOS-DC	115.00	
06-24	5172630020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	125.08	
06-25	5175510019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	183.72	
06-25	5175630021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.44	
06-25	5175760018	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	199.95	
06-25	5176810016	Do	05/01/85-05/31/85	RENT MOBILE 00000	11.00	
06-27	5176640020	HOUSE RECORDING STUDIO			425.00	
06-27	5177890421	BLUE RIBBON AUTOMOTIVE INC	06/01/85-06/30/85			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY V MOLINARI—Con.						
04-12	5093500007	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE LINES FOR BROOKLYN OFFICE	52.01	
04-12	5093500006	LSW, INC.	02/28/85	LABELS FROM TAPE FILES	10.00	
04-12	5093500003	JAMES P. MOLINARO	03/13/85-03/14/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN NEWARK AND WASHINGTON	100.00	
04-12	5093500001	NEW YORK TELEPHONE	02/16/85-03/15/85	PHONE BILL FOR BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	122.94	
04-12	5093500002	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	2.33	
04-18	5100620023	THOMAS J LANKFORD	03/01/85	PRINT LETTERHEAD - 2/C - 1/S	87.50	
04-18	5100620022	Do	03/01/85	XEROX 'DEAR COLLEAGUE' - CARDS - 2 ORDERS	57.55	
04-18	5100620024	Do	03/05/85	PRINT RECORD - 2/S	115.60	
04-18	5102740010	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	60.49	
04-18	5102740007	JOANN'S DELI	03/21/85	COFFEE FOR CONSTITUENTS	49.95	
04-18	5102740009	GUY MOLINARI	03/21/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	50.00	
04-18	5102740008	RELIABLE OFFICE SYSTEMS & SUPPLIES, INC.	03/22/85	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	5.38	
04-19	5107240007	JOAN M BARNES	03/30/85	REIMBURSEMENT FOR COST OF DEVELOPING PICTURES TO BE USED IN NEWSLETTER	16.84	
04-19	5107240012	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTIN OF NEWSLETTER	1,374.49	
04-19	5107240011	DEER PARK SPRING WATER, INC.	04/08/85	SPRING WATER COOLER RENTAL FOR STATEN ISLAND OFFICE	36.75	
04-19	5107240009	DILEO'S HARDWARE INCORPORATED	02/02/85	CLEANING AND SNOW REMOVAL SUPPLIES FOR STATEN ISLAND OFFICE	49.74	
04-19	5107240010	Do	03/16/85	SUPPLY OF FLORESCENT LIGHTS FOR STATEN ISLAND OFFICE	48.00	
04-19	5107240008	FEDERAL EXPRESS CORP.	01/02/85	OVERNIGHT EXPRESS MAIL DELIVERY	11.00	
04-19	5107240004	KENNETHY NEVILLE	03/01/85-03/31/85	CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE	130.00	
04-19	5107240003	JAMES P. MOLINARO	03/01/85-03/31/85	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 327 MILES AT 24¢ PER MILE, TOLLS, TOKENS, PARKING	170.33	
04-19	5107240001	Do	03/27/85-03/28/85	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON	133.59	
04-19	5107240002	Do	03/27/85-03/28/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN NEWARK AND WASHINGTON	100.00	
04-19	5107240005	THE WESTERN UNION TELEGRAPH CO.	03/07/85	INTERNATIONAL TELEGRAMS	231.70	
04-19	5107240006	WAGNER'S GARAGE, INC.	04/01/85-04/30/85	RENTAL CAR IN DISTRICT	300.00	
04-19	5107480003	LSW, INC.	03/29/85	LABELS FROM TAPE FILES	85.67	
04-22	5102410013	CANTRELL/CUTTER PRINTING, INC.	12/27/84	1000 BROCHURES FOR NAVY PROCUREMENT CONFERENCE IN DISTRICT	61.60	
04-22	5102410014	LSW, INC.	03/28/85	LABELS FROM TAPE FILES	35.45	
04-22	5102410015	GUY MOLINARI	03/28/85	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00	
04-22	5102410016	Do	04/01/85	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00	
04-22	5102410017	MICHAEL TORRUSIO	02/13/85-02/20/85	REIMB FOR HOTEL ROOM IN WASHINGTON, DC	244.16	
04-22	5105300024	NEW YORK TELEPHONE	02/22/85-03/21/85	PHONE BILL FOR STATEN ISLAND OFFICE, NEW YORK TELEPHONE CHARGES	438.75	
04-22	5105300025	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS	73.56	
04-24	5112500021	LSW, INC.	03/31/85-01/31/85	LABELS FROM TAPE FILES	10.00	
04-26	5115280031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	223.13	
04-26	5115580029	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	177.71	
04-29	5115890413	AGATHA S C CHIU &	01/01/85-04/30/85	1305 SEVENTY-THIRD ST BROOKLYN, NY 11228	3,200.00	
04-30	5113630031	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	17.50	
04-30	5120900378	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		4,163.62	
04-30	5121450032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		314.67	
05-03	5115470001	Do	03/01/85-03/31/85	PHONE BILL FOR WASHINGTON OFFICE - AT&T INFORMATION SYSTEMS	120.07	
05-03	5115470007	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE CHARGES	133.97	
05-03	5115470007	Do	04/15/85	PRINTING OF HEALTH EXPO LETTER	485.45	
05-03	5115470009	CANTRELL/CUTTER PRINTING, INC.	04/15/85	CUT & AFFIX CHESHIRE LABELS TO 79,454 NEWSLETTERS	482.00	

05-03	5115470008	Do	04/16/85	CUT & AFFIX CHESHIRE LABELS TO 8349 NEWSLETTERS	60.09
05-03	5115470009	FINANCE & ACCOUNTING OFFICER	01/01/85-02/28/85	UTILITIES FOR STATEN ISLAND OFFICE	318.53
05-03	5115470005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE LINES FOR STATEN ISLAND OFFICE	52.01
05-03	5115470006	Do	03/01/85-03/31/85	FTS PHONE LINES FOR STATEN ISLAND OFFICE	355.08
05-03	5115470004	THOMAS J LANKFORD	03/01/85-03/26/85	XEROX MEMO SLIPS, LABELS ON #10 ENV	50.71
05-03	5116220012	GUY MOLINARI	04/04/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	52.00
05-03	5116220011	Do	04/15/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00
05-03	5116220014	PELLICANO'S SERVICE STATION	03/01/85-03/28/85	GAS AND OIL FOR RENTAL CAR IN DISTRICT	42.00
05-03	5116220013	SAVIN CORPORATION	03/19/85	COPIER SUPPLIES FOR BROOKLYN OFFICE	138.54
05-06	5126220004	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	46.05
05-06	5126220006	GENERAL DRAFTING COMPANY	03/16/85	WASHINGTON, D.C. MAPS FOR DISTRIBUTION TO CONSTITUENTS VISITING WASHINGTON	99.00
05-06	5126220003	HOME REPORTER AND SUNSET NEWS	04/30/85-04/30/86	SUBSCRIPTION RENEWAL TO THE BROOKLYN HOME REPORTER AND SUNSET NEWS FOR BROOKLYN OFFICE	15.00
05-06	5126220001	GUY MOLINARI	04/18/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	52.00
05-06	5126220002	Do	04/22/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00
05-06	5126220005	BARBARA PALUMBO	03/01/85-03/31/85	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	33.10
05-06	5122210020	GUY MOLINARI	04/10/85	REIMBURSEMENT FOR BUYING 20,000 WINDOW ENVELOPES FROM GPO	44.00
05-06	5122210019	US GOVERNMENT PRINTING OFFICE	05/01/85-05/01/86	SUBSCRIPTION TO KEY OFFICERS OF FOREIGN SERVICE POSTS - TO BE USED IN IMMIGRATION CASEWORK IN BKLYN OFC	10.00
05-07	5123440016	NEW YORK TELEPHONE	03/16/85-04/15/85	PHONE BILL FOR BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	121.20
05-07	5123440017	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	9.98
05-08	5126610022	BARBARA PALUMBO	04/01/85-04/30/85	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	33.50
05-14	5130620018	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	60.49
05-14	5130620017	FEDERAL EXPRESS CORP	04/23/85	OVERNIGHT EXPRESS MAIL DELIVERY	11.00
05-14	5130620016	LAME PAPER PRODUCTS CO.	04/05/85	PAPER SUPPLIES FOR STATEN ISLAND OFFICE	69.85
05-14	5130620019	LSW, INC.	05/01/85	LABELS PRINTED FROM TAPE FILES	314.08
05-14	5130620013	GUY MOLINARI	04/25/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	52.00
05-14	5130620014	STATEN ISLAND ADVANCE	04/19/85-04/18/86	SUBSCRIPTION RENEWAL TO THE STATEN ISLAND ADVANCE FOR THE BROOKLYN OFFICE	70.20
05-14	5130620014	THE ROYAL PRESS	04/10/85	PRINTING OF 3,500 LETTERFORMS	147.00
05-15	5130670006	POSTMASTER	04/08/85	OVERNIGHT EXPRESS MAIL DELIVERY	10.75
05-16	5133310026	NEW YORK TELEPHONE	03/22/85-04/21/85	PHONE BILL FOR STATEN ISLAND OFFICE, NEW YORK TELEPHONE CHARGES	447.91
05-16	5133310027	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	30.99
05-16	5133820012	STACEY L LUPTON	04/25/85	CAB FARE TO PICK UP MATERIALS USED IN CONG W'S TESTIMONY BEFORE SUBCOMM. ON HUD INDEPENDENT AGENCIES	4.20
05-22	5137260023	CANTRELL/CUTTER PRINTING, INC.	05/09/85	7000 PIECES OF PRESIGNED CONTINUOUS FORM LETTERHEAD	535.00
05-22	5137260024	Do	05/09/85	112,851 TOWN MEETING CARDS	768.89
05-22	5137260029	FEDERAL EXPRESS CORP	02/13/85	OVERNIGHT EXPRESS MAIL DELIVERY	11.00
05-22	5137260027	FINANCE & ACCOUNTING OFFICER	01/01/85-03/31/85	REFUSE COLLECTION AT STATEN ISLAND OFFICE	121.32
05-22	5137260028	Do	03/01/85-03/31/85	ELECTRIC BILL FOR STATEN ISLAND OFFICE	87.11
05-22	5137260025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE LINES IN BROOKLYN OFFICE	990.83
05-22	5137260026	Do	04/01/85-04/30/85	FTS PHONE LINES IN STATEN ISLAND OFFICE	355.08
05-22	5137260020	JORO CARTING, INC.	12/01/84-12/31/84	TRASH REMOVAL FOR BROOKLYN OFFICE	12.00
05-22	5140310027	FEDERAL EXPRESS CORP	02/14/85	OVERNIGHT EXPRESS MAIL DELIVERY	11.00
05-22	5140310028	U S GOVERNMENT PRINTING OFFICE	02/26/85	PAYMENT FOR PUBLICATIONS TO BE USED IN STATEN ISLAND OFFICE-9 VOLUMES OF 40 CFR	121.50
05-24	5137830019	HOME REPORTER AND SUNSET NEWS	05/01/85-05/01/86	SUBSCRIPTION TO THE HOME REPORTER & SUNSET NEWS FOR THE WASHINGTON OFFICE	20.00
05-24	5137830015	KENNETH NEVILLE	04/01/85-04/30/85	CUSTODIAN SERVICE FOR STATEN ISLAND OFFICE	130.00
05-24	5137830007	GUY MOLINARI	05/02/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	52.00
05-24	5137830009	Do	05/06/85	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON	52.00
05-24	5137830008	Do	05/09/85	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	52.00
05-24	5137830010	Do	05/13/85	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	52.00
05-24	5137830014	JAMES P. MOLINARO	04/01/85	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 358 MILES @ .24 PER MILE PLUS TOKENS & TOLLS	157.72
05-24	5137830017	PELLICANO'S SERVICE STATION	04/08/85	GAS FOR RENTAL CAR IN THE DISTRICT	14.00
05-24	5137830011	CARMELA PIAZZA	02/12/85-02/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES BOUGHT FOR BROOKLYN OFFICE	13.94
05-24	5137830013	Do	03/30/85	REIMB FOR BUYING PAPER BANNER W/CONGRESSMAN'S NAME TO BE USED @ HEALTH & ED FAIRS, SENIOR CITIZEN CENTS	32.48
05-24	5137830012	Do	04/12/85	REIMBURSEMENT FOR BUYING NEW YORK CITY OFFICIAL DIRECTORIES FOR BROOKLYN OFFICE - 4 COPIES	24.00
05-24	5137830018	U S GOVERNMENT PRINTING OFFICE	05/03/85	FORMS TO BE USED IN IMMIGRATION AND NATURALIZATION CASEWORK IN BROOKLYN OFFICE	162.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY V MOLINARI—Con.						
05-24	5137830016	WAGNERS GARAGE	05/01/85-05/31/85	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00	
05-31	5144620014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	30.14	
05-31	5148420007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.08	
05-31	5148620024	ROBERT DIZARD	05/20/85-05/21/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEWARK	104.00	
05-31	5148620022	GUY MOLINARI	05/15/85	AIRFARE FROM WASHINGTON TO LAGUARDIA	52.00	
05-31	5148620023	Do	05/15/85	AIRFARE FROM NEWARK TO WASHINGTON	52.00	
05-31	5148620025	MICHAEL TORRUSIO	05/15/85-05/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN NEWARK AND WASHINGTON	104.00	
05-31	5149890418	AGATHA S.C. CHIU &	05/01/85-05/30/85	RENT 1305 SEVENTY-THIRD ST BROOKLYN NY 11228	800.00	
05-31	5150160024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	166.99	
05-31	5150430030	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	337.29	
05-31	5150600011	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(5,316.00)	
05-31	5150600012	Do	01/01/85-03/31/85		(5,201.00)	
05-31	5150600010	Do	04/01/85-06/30/85	RENT RICHMOND, NY	2,233.00	
05-31	5151900377	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,082.68	
05-31	5154760012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		620.28	
06-06	5149710010	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	46.05	
06-07	5152200002	DEER PARK SPRING WATER, INC	05/09/85	SPRING WATER FOR STATEN ISLAND OFFICE	61.00	
06-07	5152200004	NEW YORK TELEPHONE	04/16/85-05/15/85	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	131.41	
06-07	5152200005	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	21.42	
06-07	5152200001	SAVIN CORPORATION	03/25/85-04/30/85	METER USAGE CHARGE	5.36	
06-07	5152200003	THOMAS J LANKFORD	05/01/85-05/14/85	XEROX FORM - RECORDER LETTERHEAD - 2/C - RECORDER PEEL-OFF LABELS	253.59	
06-11	5158410020	BARBARA PALUMBO	05/01/85-05/31/85	REIMB FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	35.25	
06-11	5161710013	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	60.49	
06-11	5161710011	C & P TELEPHONE	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS	120.03	
06-11	5161710012	Do	11/01/84-11/30/84	C&P TELEPHONE CHARGES	35.39	
06-11	5161710008	Do	12/01/84-12/31/84	PHONE BILL FOR WASHINGTON OFFICE AT&T COMMUNICATIONS - TOLL CHARGES	134.23	
06-11	5161710009	Do	12/01/84-12/31/84	C&P TELEPHONE CHARGES	35.50	
06-11	5161710010	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS	120.04	
06-12	5161200006	AT&T INFORMATION SYSTEMS	11/16/84-12/15/84	PHONE EQUIPMENT IN BROOKLYN OFFICE	36.46	
06-12	5161200019	ENVIRONMENTAL LAW INSTITUTE	01/03/85-12/31/85	SUBSCRIPTION RENEWAL TO THE ENVIRONMENTAL LAW REPORTER FOR STATEN ISLAND OFFICE	525.00	
06-12	5161200014	FINANCE & ACCOUNTING OFFICER	10/01/84-10/31/84	UTILITIES FOR STATEN ISLAND OFFICE	274.66	
06-12	5161200016	Do	11/01/84-11/30/84	UTILITIES & TRASH REMOVAL FOR STATEN ISLAND OFFICE	405.45	
06-12	5161200017	Do	12/01/84-12/31/84	UTILITIES FOR STATEN ISLAND OFFICE	77.79	
06-12	5161200018	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS PHONE LINES FOR BROOKLYN OFFICE	48.05	
06-12	5161200008	Do	11/01/84-11/30/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	351.17	
06-12	5161200009	Do	12/01/84-12/31/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	371.94	
06-12	5161200010	Do	12/01/84-12/31/84	FTS PHONE LINES FOR BROOKLYN OFFICE	56.03	
06-12	5161200012	JO ANN'S DELI	12/01/84-12/31/84	CATERING FOR A MEETING OF THE CONG. ADVISORY COMMITTEE ON MILITARY ACAD. IN THE STATE ISLAND OFFICE	80.00	
06-12	5161200011	KENNETH NEVILLE	12/01/84-12/31/84	CUSTODIAN SERVICE FOR STATEN ISLAND OFFICE	130.00	
06-12	5161200017	GUY MOLINARI	05/23/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	52.00	
06-12	5161200018	Do	06/04/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00	
06-12	5161200013	WESTERN UNION	12/01/84-12/31/84	INTERNATIONAL TELEGRAMS	103.00	
06-13	5162630011	NEW YORK TELEPHONE	04/22/85-05/21/85	PHONE BILL FOR STATEN ISLAND OFFICE NEW YORK TELEPHONE CHARGES	492.69	

24.54
82.92
20.05
10.75
48.00
75.00
69.60
130.00
141.30
35.40
85.00
300.00
206.11

AT&T COMMUNICATIONS
RE-ORDER CARD - XEROX 3 FORMS
EXPRESS MAIL
OVERNIGHT EXPRESS MAIL DELIVERY
SUBSCRIPTION RENEWAL
PAYMENT FOR PHOTOGRAPHIC SERVICES AND PHOTOS TO BE USED IN NEWSLETTER
CLEANING SUPPLIES FOR STATEN ISLAND OFFICE
CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE
PAPER SUPPLIES
COFFEE FOR CONSTITUENTS FOR STATEN ISLAND OFFICE
SUBSCRIPTION RENEWAL
MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT
DRIVING THE CONGRESSMAN IN THE DISTRICT 256 MI @ 24¢, 146 MI @ 20.5¢ PLUS TOKENS, TOLLS,
PARKING

04/22/85-05/21/85
05/17/85-05/24/85
05/17/85
05/29/85
04/09/85-04/09/86
06/01/85
04/19/85-05/05/85
05/01/85-05/31/85
05/31/85
05/31/85
09/01/85-09/01/86
06/01/85-06/30/85
05/01/85-05/30/85

Do
THOMAS J LANKFORD
POSTMASTER
Do
AVIATION WEEK & SPACETECHNOLOGY
Do
CHASE ROE
DILEO'S HARDWARE INCORPORATED
KENNETH NEVILLE
LAKE PAPER PRODUCTS
Do
THE ECONOMIST
WAGNERS GARAGE
Do
JAMES P. MOLINARO

06-13 5162630012
06-17 5161410013
06-17 5165810021
06-17 5165810022
06-18 5164540012
06-18 5164540018
06-18 5164540017
06-18 5164540014
06-18 5164540011
06-18 5164540015
06-18 5164540016
06-18 5164540017
06-18 5164540013
06-19 5168330026

12.47
52.00
52.00
52.00
204.61
355.08
54.75
54.75
52.00
52.00
28.90
146.05
4.46
190.05
800.00
4,560.08
579.85

PROCESSING OF PHOTOGRAPHS TO BE USED IN NEWSLETTER
AIR FARE FROM WASHINGTON TO LAGUARDIA
AIR FARE FROM NEWARK TO WASHINGTON
ELECTRIC AND REFUSE COLLECTION SERVICES FOR STATEN ISLAND OFFICE
FTS PHONE LINES FOR STATEN ISLAND OFFICE
FTS PHONE LINES FOR BROOKLYN OFFICE
AIR FARE FROM WASHINGTON NATIONAL TO NEWARK
AIR FARE FROM NEWARK TO WASHINGTON
GAS FOR DISTRICT RENTAL CAR
LOCAL EQUIPMENT CHARGE
LOCAL TELEPHONE SERVICE
LOCAL TOLL SERVICE
LOCAL TOLL SERVICE
RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228

05/30/85-06/05/85
06/06/85
06/10/85
04/01/85-04/30/85
05/01/85-05/31/85
05/01/85-05/31/85
06/13/85
06/13/85
05/10/85-05/29/85
03/01/85-03/31/85
03/01/85-03/31/85
03/01/85-03/31/85
03/01/85-03/31/85
06/01/85-06/30/85
06/01/85-06/30/85
06/01/85-06/30/85

MICHAEL TORRUSIO
GUY MOLINARI
Do
FINANCE & ACCOUNTING OFFICER
GENERAL SERVICES ADMINISTRATION
Do
GUY MOLINARI
Do
PELLICANO'S SERVICE STATION
CHESAPEAKE & POTOMAC TELEPHONE CO
Do
Do
Do
Do
AGATHA S.C CHIU &
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

06-19 5168330025
06-19 5168810005
06-19 5168810006
06-25 5172590018
06-25 5172590014
06-25 5172590015
06-25 5172590016
06-25 5172590017
06-25 5172590013
06-25 5175470001
06-25 5175510029
06-25 5175760025
06-25 5176810026
06-27 5177890423
06-30 5179900379
06-30 5182620032

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
104,249.95

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

31,945.00

OFFICIAL EXPENSES OF MEMBERS

(11.00)

REFUND DUE TO DUPLICATE PAYMENT

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(11.00)

OFFICIAL EXPENSES OF MEMBERS

137,153.95

TOTAL

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

931.50
3,750.00
3,875.01

SHARED EMPLOYEE
AREA REPRESENTATIVE
COMPUTER OPERATOR

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

ANDRESEN, JACK
ANTHONY-TONKOVICH, MARIANNE
BODAGER, LISA J

06-19 5168330025
06-19 5168810005
06-19 5168810006
06-25 5172590018
06-25 5172590014
06-25 5172590015
06-25 5172590016
06-25 5172590017
06-25 5172590013
06-25 5175470001
06-25 5175510029
06-25 5175760025
06-25 5176810026
06-27 5177890423
06-30 5179900379
06-30 5182620032

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.						
		BUCKLEY, SHERYL HUBER	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE		3,875.01
		CARLIN, MELANIE DRU	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		3,624.99
		FRAZIER, JANET H	04/01/85-06/30/85	AREA REPRESENTATIVE		5,499.99
		FULTON, CHARLES W	04/01/85-06/30/85	LEGIS. PROJECS ASST		6,875.01
		GRIFFITH, GERRILL L	04/01/85-06/30/85	PRESS ASSISTANT		6,875.01
		HERRING, DAVID D	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		6,500.01
		INGRAM, C LOUISE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		12,249.99
		INNES, JAMES B	04/01/85-06/30/85	STAFF AIDE		3,875.01
		MCCARTY, MARY COLLEEN	04/01/85-06/30/85	CASEWORKER		6,999.99
		MURPHY, MARGARET E	04/01/85-06/30/85	PERSONAL SECRETARY		6,249.99
		NORMAN, ELIZABETH, ROBINSON	04/01/85-06/30/85	D.C. INTERN		226.67
		PHILLIPS, MARGARET M	04/01/85-06/30/85	CASEWORKER		5,750.01
		POSEY, JANET MARIE	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE		3,902.61
		QUERTINMONT, LUCILE M	04/01/85-06/30/85	AREA REPRESENTATIVE		5,499.99
		RYAN, JANE M	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,583.34
		SHERMAN, ERIC M	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		WALSH, MICHAEL J	04/01/85-06/30/85	FILE CLERK		3,163.69
EXPENSES						
04-18	5100200007	MARIANNE ANTHONY-TONKOVICH	03/05/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 154 MILES AT 24¢ PER MILE		36.96
04-18	5100200011	C & P TELEPHONE	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS, DATA SERVICES WASHINGTON DC OFFICE		40.01
04-18	5100200012	Do	11/01/84-11/30/84	C&P TELEPHONE CO DATA SERVICES WASHINGTON DC OFFICE		40.01
04-18	5100200013	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS DATA SERVICES, WASHINGTON DC OFFICE		40.06
04-18	5100200014	Do	02/01/85-02/28/85	C&P TELEPHONE CO DATA SERVICES WASHINGTON DC OFFICE		11.35
04-18	5100200008	Do	02/02/85-03/01/85	C&P MONTHLY CHARGES & ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE		58.12
04-18	5100200009	Do	02/02/85-03/01/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE PARKERSBURG DISTRICT OFFICE		44.76
04-18	5100200010	Do	02/02/85-03/01/85	AT&T INFORMATION SYSTEMS ITEMIZED CALLS, PARKERSBURG DISTRICT OFFICE		9.26
04-18	5100200006	Do	02/01/85-02/28/85	FIS PARKERSBURG DISTRICT OFFICE		40.30
04-18	5100200015	Do	02/01/85-02/28/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN 496 MILES AT 24¢ PER MILE		20.00
04-18	5100200004	Do	03/08/85-03/10/85	REIMBURSEMENT FOR LUNCH W/ CONSTITUENTS TO DISCUSS COAL ISSUE (LAROSA FUEL CO. CLARKSBURG)		119.04
04-18	5100200002	LUCILE M QUERTINMONT	02/16/85-02/26/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 110 MILES AT 24¢ PER MILE		5.20
04-18	5100200003	THE MOUNDSVILLE DAILY ECHO	02/16/85-02/16/86	1 YR SUBSCRIPTION		26.40
04-18	5100200001	THE WERTON DAILY TIMES	02/18/85-02/18/86	1 YR SUBSCRIPTION		23.76
04-18	5100200027	ALAN B. MOLLOHAN	03/08/85-03/25/85	WITHIN DISTRICT TRAVEL 1.109 MILES AT 24¢/MI		78.75
04-18	5100620025	Do	03/15/85-03/18/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN 496 MILES AT 24¢/MI		266.16
04-18	5100620026	Do	03/22/85-03/25/85	WASHINGTON, DC TO FAIRMONT, WV AND RETURN 496 MILES AT 24¢/MI		119.04
04-18	5100620028	Do	03/16/85-04/15/85	C&P MONTHLY CHARGES - FAIRMONT DISTRICT OFFICE		87.27
04-24	5109590004	C & P TELEPHONE COMPANY	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES - FAIRMONT DISTRICT OFFICE		12.24
04-24	5109590003	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS ITEMIZED CALLS - FAIRMONT DISTRICT OFFICE		11.59
04-24	5109590032	JANET H. FRAZIER	03/05/85-03/29/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 1,037 MILES @ 24¢ PER MILE		248.88
04-24	5109590001	LUCILE M QUERTINMONT	03/05/85-03/29/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 68 MILES @ 24¢		16.32
04-24	5112500025	BENCHMARK SYSTEMS	04/08/85	RIBBONS FOR COMPUTER		97.20
04-24	5112500028	C & P TELEPHONE COMPANY	02/19/85-03/18/85	C&P MONTHLY CHARGES & ITEM CALLS WHEELING DISTRICT OFFICE		81.04

04-24	5112500029	Do	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	WHEELING DISTRICT OFFICE	42.07
04-24	5112500030	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS ITEMIZED CALLS	WHEELING DISTRICT OFFICE	31.46
04-24	5112500022	Do	03/02/85-04/01/85	C&P MONTHLY CHARGE	PARKERSBURG DISTRICT OFFICE	52.08
04-24	5112500024	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS CURRENT CHARGE	PARKERSBURG DISTRICT OFFICE	50
04-24	5112500031	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	PARKERSBURG DISTRICT OFFICE	44.76
04-24	5112500026	Do	03/16/85-04/15/85	C&P MONTHLY CHARGES	CLARKSBURG DISTRICT OFFICE	104.16
04-24	5112500027	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	CLARKSBURG DISTRICT OFFICE MONTHLY CHARGE	51.42
04-24	5112500021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		184.38
04-26	5115580021	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		128.23
04-29	5115890014	Do	04/01/85-04/30/85	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554		280.00
04-30	5113630032	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		73.50
04-30	5120900091	Do	04/01/85-04/30/85			1,529.07
04-30	5121450012	Do	04/01/85-04/30/85			356.64
04-30	5121450011	Do	04/01/85-04/30/85			5.60
04-30	5121700027	Do	03/19/85-04/16/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	306 MILES @ 24¢	73.44
05-07	5123810025	Do	03/01/85-03/31/85	DATA SERVICES, C&P SERVICE		11.32
05-07	5123810026	Do	03/01/85-03/31/85	DATA SERVICES, AT&T INFORMATION SYSTEMS, EQUIPMENT		40.02
05-07	5123810027	Do	03/01/85-03/31/85	FTS, CLARKSBURG DISTRICT OFFICE		20.00
05-07	5123810028	Do	03/01/85-03/31/85	WITHIN DISTRICT TRAVEL	697 MILES @ 24¢	59.52
05-07	5123810029	Do	03/01/85-03/31/85	WITHIN DISTRICT TRAVEL	248 MILES @ 24¢	167.28
05-07	5123810021	Do	04/04/85	FAIRMONT, WV TO WASHINGTON, DC - 248 MILES @ 24¢		59.52
05-07	5123810022	Do	04/15/85	WASHINGTON, DC TO CLARKSBURG, WV - 266 MILES @ 24¢		63.84
05-07	5123810023	Do	04/19/85	FAIRMONT, WV TO WASHINGTON, DC - 248 MILES @ 24¢		59.52
05-31	5142340005	Do	03/19/85-04/18/85	C&P TELEPHONE, MONTHLY CHARGE AND ITEMIZED CALLS	WHEELING DISTRICT OFFICE	113.98
05-31	5142340006	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	WHEELING DISTRICT OFFICE	42.07
05-31	5142340007	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS ITEMIZED CALLS	WHEELING DISTRICT OFFICE	43.85
05-31	5142340008	Do	04/16/85-05/15/85	C&P TELEPHONE CURRENT CHARGES	CLARKSBURG DIST. OFFICE	104.16
05-31	5142340009	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	CLARKSBURG DISTRICT OFFICE	51.42
05-31	5142340010	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	FAIRMONT DISTRICT OFFICE	82.10
05-31	5142340011	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS, ITEMIZED CALLS	FAIRMONT DISTRICT OFFICE	12.24
05-31	5144330020	Do	04/02/85-04/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS	PARKERSBURG DISTRICT OFFICE	39.42
05-31	5144330021	Do	04/01/85-04/30/85	FTS, PARKERSBURG DISTRICT OFFICE		40.30
05-31	5144330022	Do	04/01/85-04/30/85	FTS, PARKERSBURG DISTRICT OFFICE		40.30
05-31	5144330023	Do	04/02/85-04/15/85	C&P TELEPHONE SERVICE & EQUIPMENT	PARKERSBURG DISTRICT OFFICE	24.30
05-31	5144330024	Do	04/02/85-04/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS		50
05-31	5150430022	Do	05/02/85-05/09/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	493 MILES AT 20¢	101.06
05-31	5150430023	Do	04/23/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	45 MILES AT 20¢	9.22
05-31	5150430024	Do	04/23/85	PARKING METER CHARGE		80
05-31	5150430025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		183.57
05-31	5150430026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		30.07
05-31	5148410032	Do	05/01/85-05/30/85	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554		280.00
05-31	5149890419	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		88.70
05-31	5150160016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		123.21
05-31	5150430022	Do	04/01/85-06/30/85	RENT CLARKSBURG		1,899.00
05-31	5150600013	Do	04/01/85-06/30/85	RENT PARKERSBURG		1,969.00
05-31	5150600014	Do	04/01/85-06/30/85	RENT WHEELING RG RM603 FAIRMONT, WV 26554		1,572.00
05-31	5150600015	Do	05/01/85-05/31/85			1,496.09
05-31	5151900089	Do	05/01/85-05/31/85			269.51
05-31	5154760033	Do	05/01/85-05/31/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	236 MILES AT 20.5¢ PER MILE	2.60
05-31	5154810019	Do	04/23/85-05/21/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	48.38
06-18	5165230022	Do	05/02/85-05/06/85	WITHIN DISTRICT TRAVEL	1152 MILES AT 20¢ PER MILE	101.68
06-18	5165230023	Do	05/03/85-05/31/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	236.16
06-18	5165230024	Do	05/10/85-05/13/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	101.68
06-18	5165230025	Do	05/17/85-05/19/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	101.68
06-18	5165230026	Do	05/23/85-05/29/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	101.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.						
06-18	5165230027	Do	05/30/85	WASHINGTON DC TO WHEELING, WV 300 MILES AT 20.5¢ PER MILE	61.50	
06-18	5165230020	LUCILLE M QUERTINMONT	05/24/85-05/28/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 113 MILES AT 20.5¢ PER MILE	23.17	
06-18	5165230021	Do	05/28/85	PARKING METER	.80	
06-18	5165230019	BUCKLEY SHERYL	05/15/85-05/28/85	WITHIN DISTRICT TRAVEL BY CONSTITUENT SERVICES REPRESENTATIVE 469 MILES AT 02.5¢ PER MILE	96.15	
06-25	5175510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.99	
06-25	5175530031	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.30	
06-25	5175760020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.16	
06-25	5176810018	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	30.23	
06-27	5176640021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554	49.73	
06-30	5177890424	JOHN WASHENITZ	06/01/85-06/30/85		65.33	
06-30	5179900086	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,487.18	
06-30	5182420028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		282.10	
06-30	5182620012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		238.05	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					93,307.82	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					16,673.84	
TOTAL					110,951.66	

OFFICE OF THE HON. DAVID S MONSON

SALARIES

CANNON, CARLA L	04/01/85-06/30/85	OFFICE MANAGER/CASEWORK SUPERVISOR	6,666.67
CHRISTENSEN, STEPHANIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,166.67
CLARK, TERESA A	04/01/85-06/30/85	RECEPTIONIST	4,083.34
CLAYSON, PAUL S	04/01/85-06/30/85	EXECUTIVE ASSISTANT	12,000.00
CUMMINGS, DOUGLAS K	04/29/85-06/19/85	D.C. INTERN	1,020.00
Do	06/20/85-06/30/85	TEMPORARY EMPLOYEE	440.00
DAHL, RAINER M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,166.66
FERGUSON, DAVE	06/15/85-06/30/85	D.C. INTERN	106.67
FRELK, JAMES	06/01/85-06/30/85	SHARED EMPLOYEE	200.00
GARDNER, SHARILEE JANE	04/01/85-06/30/85	CASEWORKER	4,416.67
HAGEN, JEFFREY H	06/15/85-06/30/85	LBJ CONGRESSIONAL INTERN	517.33
HODGSON, KAREN GRANGE	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	5,583.34
MACFARLANE, JANE	04/01/85-03/31/85	D.C. INTERN	1,200.00
MILLER, SUZANNE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,666.66
MORGAN, ROBERT DANIEL	04/01/85-04/30/85	SPECIAL ASSISTANT	2,166.67
PEW, ROBERT G	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,666.66
SHOCKEY, DONALD E	05/01/85-05/31/85	D.C. INTERN	900.00

SNOW, LAURIE	04/01/85-06/30/85	PRESS SECRETARY	8,833.33
STOKES, SHERYL L.	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY	4,500.01
WATTS, ABIGAIL	04/01/85-06/30/85	CASEWORKER	4,083.34
WOODRUFF, PAT	05/01/85-05/31/85	D.C. INTERN	900.00
EXPENSES			
5087560021	04/05	RAINER M DAHL	320.00
5087560025	04/05	Do	366.65
5087560026	04/05	Do	49.41
5087560027	04/05	JENSEN BARON TRAVEL, INC.	350.00
5087560028	04/05	LAURIE SNOW	22.50
5087560029	04/05	Do	249.45
5087560020	04/05	U.S. GOVERNMENT PRINTING OFFICE	57.00
5101580011	04/18	TRAVELWORLD	700.00
5102740011	04/18	TERESA CLARK	38.35
5102740012	04/18	RAINER M DAHL	360.00
5102740021	04/18	GENERAL SERVICES ADMINISTRATION	567.81
5102740026	04/18	JENSEN BARON TRAVEL, INC.	320.00
5102740018	04/18	DAVID S. MONSON	7.38
5102740011	04/18	Do	7.79
5102740012	04/18	Do	14.25
5102740013	04/18	Do	2.21
5102740015	04/18	ROBERT DANIEL MORGAN	2.47
5102740014	04/18	Do	48.15
5102740017	04/18	THE GREEN SHEET	44.00
5102410018	04/22	REPUBLICAN STUDY COMMITTEE	500.00
5115280001	04/26	CHESAPEAKE & POTOMAC TELEPHONE CO.	209.60
5115580001	04/26	Do	246.45
5114810017	04/29	CARROLL PUBLISHING COMPANY	107.00
5114810019	04/29	GENERAL SERVICES ADMINISTRATION	114.60
5114810018	04/29	DAVID S. MONSON	23.89
5114810015	04/29	Do	7.79
5114810016	04/29	UTAH-IDAHO SUPPLY CO.	7.25
5113630033	04/30	HOUSE RECORDING STUDIO	10.00
5120900131	04/30	(EQUIPMENT ALLOWANCE CHARGED)	3,012.47
5121450033	05/03	(STATIONERY ALLOWANCE CHARGED)	1,061.98
5114620001	05/03	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
5114620004	05/03	DESERET NEWS	94.85
5114620005	05/03	GENERAL SERVICES ADMINISTRATION	442.91
5114620002	05/03	DAVID S. MONSON	7.79
5114620003	05/03	THE SALT LAKE TRIBUNE	94.85
5115470010	05/03	THOMAS J LANKFORD	497.10
5115470011	05/03	Do	85.00
5123440021	05/07	GENERAL SERVICES ADMINISTRATION	569.53
5123440027	05/07	HENDRICKS PHOTOGRAPHICS	190.00
5123440023	05/07	DAVID S. MONSON	7.79
5123440024	05/07	Do	18.27
5123440025	05/07	THE ENTERPRISE	36.00
5123440029	05/07	THE WALL STREET JOURNAL	107.00
5123440020	05/07	THIRTY RENT-A-CAR	154.45
5123440022	05/07	TRAVELWORLD	138.00
REIMB TO RAINER DAHL FOR AIR FARE FOR ABIGAIL WATTS FROM SLC TO DC ON OFFICIAL BUSINESS & RETURN			
REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR MEALS, TAXI, AND METRO WHILE IN DC ON OFFICIAL BUSINESS			
AIR FARE FOR LAURIE SNOW FROM DC TO SLC AND BACK ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS			
FOR THREE COPIES FOR THE GRACE COSSIGAN FINAL REPORT			
AIR FARE FOR RAINER DAHL & DAN MORGAN - THEY FLEW OUT TO DC FROM DISTRICT ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR DRINKS IN THE DC OFFICE KEPT FOR CONSTITUENTS			
REIMBURSEMENT FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS SLC-DC-SLC			
FOR WATTS LINE SERVICE FOR THE DC OFFICE			
PAYMENT FOR AIRFARE FOR THE CONGRESSMAN TO DISTRICT AND BACK ON OFFICIAL BUSINESS DC-SLC-DC			
FOR TRAVEL BY PRIVATE AUTO FM VIENNA, VA TO DC TO MEET W/ CONSTITUENTS FM THE DIST & BACK 36 MI @ 20.5¢/MI			
F/TRY BY PRIVATE AUTO TO DULLES A/P TO CATCH PLANE F/DIST ON OFCL BUSS/RTN TO VIENNA, VA 38 MI @ 20.5¢/MI			
REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED IN THE DISTRICT, NOT AVAILABLE THROUGH G.S.A. ACCOUNT			
REIMBURSEMENT FOR MEALS AND METRO WHILE IN DC ON OFFICIAL BUSINESS FROM THE DISTRICT OFFICE			
FOR SUBSCRIB TO THE MURRAY EAGLE, THE SENTINEL, & THE WEST VALLEY VIEW NEWSPAPERS IN THE DIST F/ YEAR			
MEMBERSHIP DUES FOR THE COMMITTEE			
LOCAL EQUIPMENT CHARGE			
LOCAL TELEPHONE SERVICE			
(1) FEDERAL EXECUTIVE DIRECTORY, 6 VOLUMES			
PAYMENT FOR PRINTING ORDERS REQUESTED BY DISTRICT OFFICE			
REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS			
REIMBURSEMENT FOR TRAVEL FROM HOME TO AIRPORT & BACK FROM DISTRICT VISIT 38 MILES @ 20 1/2¢ A MILE			
FOR DISTRICT SUPPLIES MAIL SORTER, ROLDEX GUIDES			
FOR OFFICIAL RECORDING SERVICES			
MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT			
FOR YEARS SUBSCRIPTION TO DAILY NEWSPAPER FOR DISTRICT OFFICE			
FOR WATTS LINE SERVICE FOR THE D.C. OFFICE			
REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT TO CATCH PLANE FOR DISTRICT VISIT 38 MI @ 20 1/2¢/MI			
FOR YEARS SUBSCRIPTION TO DAILY AND SUNDAY NEWSPAPER FOR DISTRICT OFFICE			
PRINT MEETING CARDS - T/S			
PRINT LETTER - 2/C - T/S			
FOR DC WATTS LINE SERVICE FOR THE MONTH OF MARCH			
FOR MEMBER'S PICTURE TO BE USED ON NEWSLETTER FOR DISTRICT CONSTITUENTS			
REIMBURSEMENT FOR MEMBER'S TRAVEL TO AND FROM AIRPORT - 38 MILES @ .205 PER MILE			
REIMBURSEMENT FOR MEMBER'S MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS			
A ONE YEAR SUBSCRIPTION FOR A DISTRICT NEWSPAPER			
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE			
FOR USE OF RENTAL CAR FOR LAURIE SNOW, PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS			
FOR AIRLINE TICKET FOR ABBY WATTS, WHO FLEW FROM DISTRICT TO CALIFORNIA FOR IMMIGRATION BRIEFING			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID S. MONSON—Con.						
05-07	5123440028	UTAH IDAHO SUPPLY	04/08/85	FOR DISTRICT SUPPLIES	8.56	
05-07	5123440026	UTAH PRESS ASSOCIATION INC.	01/31/85-03/30/85	FOR THREE MONTHS OF CLIPPING SERVICE FOR DISTRICT OFFICE	72.00	
05-10	5127490017	GSA, OAD, FINANCE DIVISION	01/01/85-01/31/85	PAYMENT FOR OFFICE SUPPLIES CHARGED FROM DISTRICT OFFICE	567.95	
05-10	5127490018	Do	02/18/85	PAYMENT FOR OFFICE SUPPLIES CHARGED FROM DISTRICT OFFICE	110.39	
05-10	5127490016	JENSEN BARON TRAVEL, INC.	04/05/85	PAYMENT FOR TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS—DC-SLC FOR MEMBER	181.00	
05-22	5137510008	AT&T INFORMATION	03/08/85-03/27/85	FOR DISTRICT'S PHONE SERVICE—INSTALLATION OF NEW PHONE SYSTEM	499.91	
05-22	5137510007	HENDRICKS PHOTOGRAPHICS	03/08/85-03/27/85	FOR BLACK & WHITE PRINTS OF MEMBER FOR USE ON NEWSLETTER TO BE MAILED TO CONSTITUENTS	38.75	
05-22	5137510009	JENSEN BARON TRAVEL, INC.	04/29/85	REIMBURSEMENT FOR MEMBER'S TRAVEL FROM DC TO DISTRICT (SLC) ON OFFICIAL BUSINESS	320.00	
05-22	5137510011	ROBERT DANIEL MORGAN	04/01/85	REIMBURSEMENT FOR RUBBER STAMP OF MEMBER'S SIGNATURE FOR USE ON ENVELOPES NOT ALREADY FRANKED	9.52	
05-22	5137510010	Do	04/09/85	REIMBURSEMENT FOR SIGNS MADE TO SHOW DIRECTIONS & PLACE OF THE MEMBER'S TOWN MEETINGS	32.00	
05-22	5137510013	Do	04/28/85	REIMBURSEMENT FOR AIR FARE FROM SLC (DISTRICT) TO DC FOR OFFICIAL BUSINESS	350.00	
05-22	5137510012	Do	04/28/85	REIMBURSEMENT FOR TAXI, HOTEL ROOM & SENIOR INTERNS PROGRAM REGISTRATION	75.80	
05-31	5144630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45	
05-31	5144830004	JENSEN BARON TRAVEL, INC.	05/09/85-05/11/85	FOR MEMBER'S AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-SALT LK. CITY-DC	362.00	
05-31	5144830005	DAVID S. MONSON	05/09/85-05/10/85	MEALS WHILE IN DISTRICT. THE MEMBER TOOK A CONSTITUENT TO LUNCH TO DISCUSS DISTRICT BUSINESS	15.20	
05-31	5144830002	UTAH HOLIDAY MAGAZINE	05/21/85-05/21/86	FOR (2) SUBSCRIPTIONS OF UTAH HOLIDAY MAGAZINE, (1) FOR THE DIST OFFICE IN SLC, (1) FOR THE D.C. OFFICE	14.70	
05-31	5144830001	UTAH PRESS ASSOCIATION INC.	04/01/85-04/30/85	FOR CLIPPING SERVICE FOR APRIL ACCOUNT #98	24.00	
05-31	5144830003	UTAH TRAVEL COUNCIL COUNCIL HALL	05/10/85	FOR POSTERS HANGING IN THE ANNEX	5.00	
05-31	5148620034	AT&T INFORMATION SYSTEMS	03/12/85-05/05/85	FOR INSTALLATION AND SERVICE AT THE DISTRICT OFFICE	478.75	
05-31	5148620028	RAINER M. DAHL	04/27/85-05/03/85	REIMBURSEMENT FOR HOTEL WHILE IN D.C. ON OFFICIAL BUSINESS	717.50	
05-31	5148620029	Do	04/27/85-05/03/85	REIMBURSEMENT FOR AIRFARE WHILE IN D.C. FROM THE DISTRICT (SALT LAKE CITY) ON OFFICIAL BUSINESS	238.00	
05-31	5148620030	Do	04/27/85-05/03/85	REIMBURSEMENT FOR MEALS, TAXIS, WHILE IN D.C. FROM THE DISTRICT, ON OFFICIAL BUSINESS	75.61	
05-31	5148620033	GSA, OAD, FINANCE DIVISION	04/18/85	PAYMENT FOR DISTRICT SUPPLIES	175.14	
05-31	5148620032	Do	05/09/85	PAYMENT FOR PRINTING AND REPRODUCTION SERVICES FOR THE DISTRICT OFFICE	51.75	
05-31	5148620031	INTERMOUNTAIN SAVIN, INC.	05/08/85	PAYMENT FOR SETUP OF NEW SAVIN PHOTOCOPY MACHINE IN THE DISTRICT FOR TONER, DISRUSSANT, ETC.	101.95	
05-31	5148620027	JENSEN BARON TRAVEL, INC.	05/18/85	FOR MEMBERS AIRFARE TO AND FROM THE DISTRICT (SALT LAKE CITY) ON OFFICIAL BUSINESS	362.00	
05-31	5148620026	DAVID S. MONSON	05/18/85-05/19/85	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.77	
05-31	5150150028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	21.00	
05-31	5150430002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.91	
05-31	5150430002	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	739.43	
05-31	5150600017	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT SALT LAKE CITY UTAH	2,566.00	
05-31	5150600016	Do	04/01/85-06/30/85	RENT SALT LAKE CITY UTAH	2,654.00	
05-31	5151900129	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,813.36	
05-31	5154760013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,457.99	
05-31	5154810020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		4.55	
06-11	5161710019	JENSEN BARON TRAVEL, INC.	05/23/85-05/28/85	PAYMENT FOR AIRFARE FROM DC TO DISTRICT (SLC) AND BACK ON OFFICIAL BUSINESS FOR MEMBER	362.00	
06-11	5161710016	Do	05/30/85-06/02/85	PAYMENT FOR AIRFARE FROM DC TO DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	362.00	
06-11	5161710017	DAVID S. MONSON	05/30/85-06/02/85	TRIP FROM SLC, UTAH TO WASHINGTON, DC ON OFFICIAL BUSINESS TAXI AND METRO	27.06	
06-11	5161710018	Do	05/30/85-06/02/85	136 MILES @ 20¢	15.58	
06-11	5161710015	ROBERT DANIEL MORGAN	05/24/85	TRIP FROM SLC, UTAH TO WASHINGTON, DC ON OFFICIAL BUSINESS TAXI AND METRO	36.20	
06-11	5161710014	ROBERT CALL	05/24/85	MAY DISTRICT-WIDE NEWSLETTER, INCLUDES ALL PREPARATION OF CAMERA-READY ART, AND PRINTING	4,856.00	
06-17	5165810023	POSTMASTER	05/22/85	PAYMENT FOR ROLL OF 22¢ STAMPS	22.00	

06-18	5162220009	RAINER M DAHL	05/24/85-05/29/85	667 MI @ .205 TRIP FROM DISTRICT TO MOAB FOR HEARINGS, MEALS, LODGING, TRAVEL TO DOCUMENT HEARINGS	257.84
06-18	5162220010	Do	05/24/85-05/29/85	FILM FOR OFFICIAL USE	59.83
06-18	5162220011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR INSTALLATION OF NEW PHONE SYSTEM IN DISTRICT OFFICE AND LONG DISTANCE PHONE SERVICE	947.51
06-18	5162220007	DAVID S. MONSON	04/24/85-05/22/85	MEALS WITH CONSTITUENTS FROM THE DISTRICT	136.84
06-18	5162220006	Do	05/24/85-05/27/85	MEALS AND LODGING WHILE IN DISTRICT AND IN MOAB ON OFFICIAL BUSINESS	108.15
06-18	5162220008	Do	05/24/85-05/28/85	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT TO BOARD PLANE FOR DISTRICT VISIT 76 MILES AT 20.5¢ PER MI	15.58
06-25	5175510001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	453.72
06-25	5175530003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	21.14
06-25	5175840027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.26
06-27	5176640022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	328.50
06-28	5178210010	CARLA CANNON	04/30/85	REIMBURSEMENT FOR FILM (2) ROLLS BLACK AND WHITE FOR OFFICIAL BUSINESS	1.98
06-28	5178210011	COLUMBIA BOOKS, INC	06/05/85	TRAVEL REIMBURSEMENT FOR DRIVING MEMBER 16 MILES AT 20.5¢ PER MILE AND PARKING	3.88
06-28	5178210023	FEDERAL EXPRESS CORP	06/12/85	PAYMENT FOR WASHINGTON REPRESENTATIVES BOOK FOR USE IN DISTRICT OFFICE	45.00
06-28	5178210009	JENSEN BARON TRAVEL, INC.	06/01/85-06/08/85	PIRATES FOR SHARI GARDNER CASEWORKER FROM DISTRICT OFFICE TO ATTEND DC SEMINAR FOR EMPLOYEES	14.00
06-28	5178210022	Do	06/11/85-06/17/85	PIRATES FOR A/F FOR LAURIE SNOW, PRESS SECRETARY TO SLC, UT & RTM TO DC ON OFFICIAL BUSINESS	362.00
06-28	5178210020	Do	06/11/85-06/15/85	PIRATES FOR DAVID MONSON TO SLC AND BACK TO DC ON OFFICIAL BUSINESS	362.00
06-28	5178210021	Do	06/03/85-06/13/85	REIMBURSEMENT FOR LUNCHES WHEN THE CONGRESSMAN HAS TAKEN CONSTITUENTS FROM THE DISTRICT TO LUNCH IN DC	65.35
06-28	5178210014	DAVID S. MONSON	06/07/85-06/10/85	MILEAGE INCURRED WHILE TRAVELING BY CAR FR DC TO DISTRICT FOR OFFICIAL BUSINESS 2186 MILES AT 20.5¢	448.13
06-28	5178210017	Do	06/07/85-06/10/85	MEALS AND LODGING WHILE TRAVELING TO UTAH FROM DC FOR OFFICIAL BUSINESS FOR TOLL THROUGH PENNSYLVANIA	108.58
06-28	5178210018	Do	06/10/85	REIMBURSEMENT FOR MILEAGE FROM HOME IN VIENNA, VA TO DULLES AIRPORT AND RETURN 38 MILES AT 20.5¢	7.79
06-28	5178210015	Do	06/13/85-06/17/85	TRAVEL IN DISTRICT WHILE THERE ON OFFICIAL BUSINESS 127 MILES AT 20.5¢ PER MILE	26.04
06-28	5178210016	Do	06/14/85-06/15/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.45
06-28	5178210013	LAURIE SNOW	06/14/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.19
06-28	5178210012	THRIFTY RENT-A-CAR	06/11/85-06/17/85	PAYMENT FOR USE OF RENTAL CAR WHILE LAURIE SNOW WAS IN UTAH ON OFFICIAL BUSINESS	145.10
06-28	5178210024	UTAH PRESS ASSOCIATION INC	05/31/85	PAYMENT FOR CLIPPING SERVICE FOR MONTH OF MAY, ACCOUNT #98	24.00
06-30	5179900126	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,096.37
06-30	5182420029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		33.80
06-30	5182520033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,528.68
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LB1 INTERNS					517.33
MEMBERS CLERK HIRE					87,766.69
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					39,319.08
TOTAL					127,603.10
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY					
SALARIES					
CHERRY ANNE					4,550.00
CLEMENDOT ANDRE JR					10,950.00
CRENSHAW CLARA N					300.00
FLINT BRIDGET F					1,260.00
HAMPTON THOMAS H, JR					5,625.00
KIMBROUGH, S D					9,999.99
STAFF ASSISTANT					
SHARED EMPLOYEE					
TEMPORARY EMPLOYEE					
PART-TIME EMPLOYEE					
STAFF ASSISTANT DISTRICT OFF					
DISTRICT REPRESENTATIVE					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.						
04-05	5087430020	DAN KIMBROUGH	04/01/85-06/30/85	STAFF ASSISTANT	6,324.99	
04-05	5087430019	Do	04/01/85-06/30/85	STAFF ASSISTANT	4,800.00	
04-05	5087430016	McEADEN, SANDRA L.	06/03/85-06/30/85	STAFF ASSISTANT	905.33	
04-05	5087430017	Do	06/03/85-06/30/85	STAFF ASSISTANT	6,249.99	
04-05	5087430018	NEWMAN, CYNTHIA ELIZABETH	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,999.99	
04-08	5087430019	NOE, JEANETTE F.	04/01/85-06/30/85	STAFF ASSISTANT	9,937.51	
04-08	5088500010	PETERSON, CLARA B.	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99	
04-08	5088500011	POLK, LANA L.	04/01/85-06/30/85	STAFF ASSISTANT	1,950.00	
04-08	5088500012	RHODE, DARLA S.	04/01/85-06/30/85	STAFF ASSISTANT	2,000.00	
04-08	5088500013	SHULTZ, RICHARD C.	04/01/85-06/30/85	STAFF ASSISTANT	7,749.99	
04-08	5088500014	STEWART, KYLE THOMPSON	04/01/85-06/30/85	STAFF ASSISTANT	6,083.34	
04-08	5088500015	SULLIVAN, NANCY G.	04/01/85-06/30/85	STAFF ASSISTANT	238.08	
EXPENSES						
04-05	5087430020	DAN KIMBROUGH	02/05/85-02/27/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 992 MILES AT .24 PER MILE	53.29	
04-05	5087430019	Do	02/06/85-02/22/85	LODGING, MEALS IN DISTRICT	85.76	
04-05	5087430016	SOUTH CENTRAL BELL	01/20/85-02/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50	
04-05	5087430017	Do	01/20/85-02/19/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	89.09	
04-08	5088500010	WESTERN UNION	02/01/85-02/14/85	MESSAGE SERVICE CHARGES FOR ONE MONTH	11.35	
04-08	5088500011	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE DATA SERVICE CHARGES FOR ONE MONTH	06	
04-08	5088500012	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH	599.00	
04-08	5088500013	CONGRESSIONAL QUARTERLY INC	05/19/85-05/19/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR CONGRESSIONAL QUARTERLY SERVICE	2,548.00	
04-08	5088500014	DAVID R RAMAGE	02/27/85	PRINTING OF QUESTIONNAIRE	23.00	
04-08	5088500015	FPG WEEKLY NEWS UP DATE	04/29/85-04/29/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	30.75	
04-08	5088500016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR FEBRUARY FOR PEARL DISTRICT OFFICE	61.50	
04-08	5088500017	Do	02/01/85-02/28/85	FTS CHARGES FOR FEBRUARY FOR MERIDIAN AND COLUMBUS DISTRICT OFFICE	58.80	
04-08	5088500018	MAGNOLIA CLIPPING SERVICE	02/28/85	CHARGES FOR FEBRUARY	583.00	
04-08	5088500019	C.V. MONTGOMERY	03/12/85-03/17/85	ONE FIRST CLASS TICKET TO MERIDIAN, MISSISSIPPI AND RETURN (OFFICIAL BUSINESS)	63.50	
04-08	5088500020	Do	01/01/85-03/28/85	SOUTH CENTRAL BELL CHARGES FOR PEARL DISTRICT OFFICE	1.28	
04-08	5088500021	Do	01/01/85-03/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR PEARL DISTRICT OFFICE	133.35	
04-08	5088500022	Do	01/01/85-03/28/85	AT&T COMMUNICATIONS CHARGES FOR PEARL DISTRICT OFFICE	193.03	
04-08	5088500023	Do	01/19/85-02/18/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19	
04-08	5088500024	Do	01/19/85-02/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	7.24	
04-08	5088500025	Do	02/19/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	142.00	
04-08	5088500026	THE WASHINGTON MONITOR, INC	04/04/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	39.00	
04-19	5102360016	AIRS DIRECTORY PROJECT	04/04/85	2 COPIES OF THE DIRECTORY OF INFORMATION & REFERRAL SERVICES	40.00	
04-19	5102360017	COFFEE BUTLER SERVICE, INC	03/28/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	51.50	
04-19	5102360018	DAVID R RAMAGE	03/13/85	PRINTING OF GRADUATION LETTERS	595.00	
04-19	5102360019	DEFENCE WEEK	05/06/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	23.22	
04-19	5102360020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR FEBRUARY FOR LAUREL DISTRICT OFFICE	31.95	
04-19	5102360021	THOMAS HAMPTON	02/11/85	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	60.09	
04-19	5102360022	DAN KIMBROUGH	03/05/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	245.28	
04-19	5102360023	Do	03/05/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-1022 MI @ .24/MILE	66.00	
04-19	5102360024	LAUREL LEADER-CALL	03/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	60.40	
04-19	5102360025	MAGNOLIA CLIPPING SERVICE	03/01/85-03/31/85	CHARGES FOR MARCH		

04-19	5102360013	SOUTH CENTRAL BELL	02/11/85-03/10/85	64.76
04-19	5102360014	Do	02/11/85-03/10/85	39.65
04-19	5102360018	Do	02/19/85-03/19/85	186.38
04-19	5102360019	Do	02/19/85-03/19/85	65.19
04-19	5102360020	Do	02/19/85-03/19/85	3.50
04-19	5102360006	Do	02/20/85-03/19/85	85.76
04-19	5102360005	Do	02/20/85-03/19/85	46.50
04-19	5102360007	Do	07/01/85-06/01/85	51.48
04-26	5115280024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	162.35
04-26	5115580022	Do	01/01/85-01/31/85	109.36
04-29	5115890415	DEAN KIRBY	01/01/85-04/30/85	496.00
04-29	5115890416	GOLDEN TRIANGLE REGIONAL AIRPORT	01/01/85-04/30/85	298.00
04-30	5105500023	THOMAS HAMPTON	03/13/85	31.95
04-30	5105500022	G V MONTGOMERY	03/13/85	31.95
04-30	5105500024	Do	03/13/85	124.36
04-30	5105500029	Do	03/13/85-03/15/85	99.55
04-30	5105500021	Do	03/21/85	142.00
04-30	5113630034	THE WASHINGTON MONITOR, INC.	06/09/85-06/09/86	284.00
04-30	5113630033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	2,293.70
04-30	5120900155	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	232.95
04-30	5121450013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	11.32
05-03	5115470031	C & P TELEPHONE	03/01/85-03/30/85	.02
05-03	5115470032	Do	03/01/85-03/31/85	30.75
05-03	5115470017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	61.50
05-03	5115470018	Do	03/01/85-03/31/85	23.22
05-03	5115470019	Do	03/01/85-03/31/85	45.00
05-03	5115470020	HOTEL AND MOTEL RED BOOK	04/18/85-04/18/86	40
05-03	5115470024	INEZ S LACY	02/13/85	3.35
05-03	5115470023	Do	03/12/85	62.40
05-03	5115470025	Do	03/12/85	111.60
05-03	5115470013	CLARA B PETERSON	02/21/85	63.50
05-03	5115470020	SOUTH CENTRAL BELL	02/28/85-03/28/85	33.35
05-03	5115470021	Do	02/28/85-03/28/85	12.34
05-03	5115470014	KYLE THOMPSON STEWARD	04/10/85	11.13
05-03	5115470012	THE WESTERN UNION TELEGRAPH CO.	03/19/85	596.00
05-06	51206520007	G V MONTGOMERY	04/18/85-04/21/85	15.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	40.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	54.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	4.90
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	85.60
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	68.88
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	39.65
05-10	5127490020	Do	03/11/85-04/11/85	36.00
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	64.76
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	3.50
05-16	5133310029	Do	03/01/85	601.00
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	161.84
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	4.22
05-31	5148420001	Do	02/01/85-02/28/85	250.00
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	435.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	496.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	298.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	63.94
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	104.97
05-31	5150430023	Do	02/01/85-02/28/85	894.00
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	894.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	894.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	894.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	894.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	894.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAMAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890030	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/8	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.						
05-31	5150600019	Do	04/01/85-06/30/85	RENT MERIDIAN MS 00000	1,775.00	
05-31	5151900153	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,276.61	
05-31	5154760034	STATIONERY ALLOWANCE CHARGED	05/01/85-05/31/85		797.23	
06-06	5149710015	BOONEVILLE TELECOMMUNICATIONS	04/03/85	TRANSMISSION SERVICE FOR NEWS FEED FOR DEMSAT	80.00	
06-06	5149710014	COFFEE BUTLER SERVICE	05/23/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	40.00	
06-06	5149710012	CONGRESSIONAL QUARTERLY INC.	05/08/85-05/08/85	ONE COPY OF CON'S POLITICS IN AMERICA 1986	28.95	
06-06	5149710011	DAILY TIMES LEADER	04/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN OFFICE	33.00	
06-06	5149710019	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS CHARGES FOR APRIL FOR PEARL DISTRICT OFFICE	30.75	
06-06	5149710020	Do	04/30/85	FTS CHARGES FOR APRIL FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50	
06-06	5149710021	Do	04/30/85	FTS CHARGES FOR APRIL FOR LAUREL DISTRICT OFFICE	23.22	
06-06	5149710018	LAUREL LEADER-CALL	03/31/85-03/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR LAUREL DISTRICT OFFICE	66.00	
06-06	5149710013	MAGNOLIA CLIPPING SERVICE	04/01/85-04/30/85	CHARGES FOR MONTH OF APRIL	75.40	
06-06	5149710016	G V MONTGOMERY	04/25/85-04/27/85	ONE FIRST CLASS AIRLINE TICKET FROM WASHINGTON, DC TO MERIDIAN, MS AND RETURN (FOR OFFICIAL BUSINESS)	523.00	
06-06	5149710017	OFFICIAL AIRLINE GUIDES, INC.	05/01/85-04/15/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	99.32	
06-06	5149740011	DAN KIMBROUGH	04/03/85-04/26/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 769 MILES @ 20.5¢ PER MILE	157.65	
06-06	5149740010	Do	04/10/85-04/25/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	53.35	
06-06	5149740015	THOMAS HAMPTON	04/18/85-05/03/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	137.16	
06-06	5149740014	Do	05/06/85	MISC OFFICE SUPPLIES	5.14	
06-06	5149740006	G V MONTGOMERY	04/17/85-05/04/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DIST 1199 MILES @ 20.5¢ PER MILE	245.80	
06-06	5149740005	Do	04/18/85-05/03/85	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	132.95	
06-06	5149740016	CLARA B PETERSON	03/19/85-04/19/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 191 MILES @ 20.5¢ PER MILE	39.16	
06-06	5149740007	SOUTH CENTRAL BELL	03/19/85-04/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	185.41	
06-06	5149740008	Do	03/20/85-04/20/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19	
06-06	5149740003	Do	03/20/85-04/20/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	63.48	
06-06	5149740004	Do	03/29/85-04/29/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50	
06-06	5149740012	Do	03/29/85-04/29/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	51.18	
06-06	5149740013	Do	04/19/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35	
06-06	5149740009	Do	04/19/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	36.61	
06-11	5161710020	JEANETTE F NOE	01/08/85-03/28/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 813 MILES @ 20.5¢ PER MILE	166.67	
06-17	5163480004	CHANGING TIMES	06/01/85-05/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00	
06-17	5163480006	CIF	06/04/85	5 COPIES OF INTERN OWNER'S MANUAL	25.00	
06-17	5163480005	COFFEE BUTLER SERVICE	06/06/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	17.95	
06-17	5163480018	COMPUTERLAND	06/06/85	COMPUTER EQUIPMENT FOR MERIDIAN DISTRICT OFFICE	11.98	
06-17	5163480008	DAVID R RAMAGE	06/03/85	ENVELOPES	247.00	
06-17	5163480012	DEMENT PRINTING COMPANY	05/06/85	OFFICE SUPPLIES FOR MERIDIAN OFFICE	4.85	
06-17	5163480007	THOMAS HAMPTON	05/28/85-06/01/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	42.54	
06-17	5163480017	MAGNOLIA CLIPPING SERVICE	05/28/85	CHARGES FOR MAY	62.50	
06-17	5163480013	G V MONTGOMERY	05/28/85-06/01/85	MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	44.95	
06-17	5163480011	PROGRESS-ITEM	05/14/85-05/14/86	SUBSCRIPTION RENEWAL FOR ONE YEAR SUBSCRIPTION FOR MERIDIAN OFFICE	15.00	
06-17	5163480001	SOUTH CENTRAL BELL	04/11/85-05/10/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH OF COLUMBUS DISTRICT OFFICE	67.36	
06-17	5163480009	Do	04/11/85-05/10/86	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65	
06-17	5163480010	Do	04/20/85-05/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	49.71	
06-17	5163480014	Do	04/20/85-05/19/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50	

06-17	5163480016	Do	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	2.58
06-19	5168200022	DAN KIMBROUGH	TRAVEL AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	50.99
06-19	5168200023	Do	MEALS IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 816 MILES AT 20.5¢ PER MILE	167.28
06-19	5168200019	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	181.56
06-19	5168200020	Do	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19
06-19	5168200021	Do	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	3.11
06-21	5170500029	G V MONTGOMERY	ONE FIRST CLASS ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO MERIDIAN AND RETURN	583.00
06-25	5175510022	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	104.77
06-25	5175630024	Do	LOCAL EQUIPMENT CHARGE	161.61
06-25	5175760021	Do	LOCAL TOLL SERVICE	13.87
06-25	5176810019	Do	LOCAL TOLL SERVICE	21.61
06-27	5176640023	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	270.50
06-27	5177890425	DEAN KIRBY	RENT 110-D AIRPORT ROAD PEARL MS 39208	496.00
06-27	5177890426	GOLDEN TRIANGLE REGIONAL AIRPORT	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701	298.00
06-28	5178560004	DAVID R RAMAGE	3,000 SHEETS OF LETTERHEAD STATIONERY	62.00
06-28	5178560005	G V MONTGOMERY	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1431 MILES @ 20.5¢ PER MILE	293.36
06-28	5178560003	NATIONAL JOURNAL	ONE COPY OF THE 1986 ALMANAC	36.95
06-28	5178560001	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	56.65
06-28	5178560002	Do	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35
06-28	5178560002	COFFEE BUTLER SERVICE	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	2,295.00
06-28	5178820020	DAVID R RAMAGE	PRINTING OF NEWSLETTER	40.00
06-28	5178820025	GENERAL SERVICES ADMINISTRATION	FTS CHARGES FOR MAY FOR PEARL DISTRICT OFFICE	30.75
06-28	5178820021	Do	FTS CHARGES FOR APRIL FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
06-28	5178820022	Do	FTS CHARGES FOR APRIL FOR PEARL DISTRICT OFFICE	23.22
06-28	5178820023	Do	PARTIAL SUBSCRIPTION PAYMENT	4.00
06-28	5178820029	LAUREL LEADER CALL	PARTIAL SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	10.00
06-28	5178820019	NESHOBA DEMOCRAT	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	110.29
06-28	5179820026	CLARA B PETERSON	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 538 MILES @ .205 PER MILE	1,995.94
06-30	5179900151	(EQUIPMENT ALLOWANCE CHARGED)		1,199.57
06-30	5182620013	(STATIONERY ALLOWANCE CHARGED)		

02-20	5116990025	POSTMASTER	REFUND DUE TO A DUPLICATE PAYMENT	(45.00)
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ADJUSTMENTS/REFUNDS
EXPENSES

02-20	5116990025	POSTMASTER	REFUND DUE TO A DUPLICATE PAYMENT	(45.00)
EXPENDITURES FOR 2ND QUARTER				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				
TOTAL				122,599.48

OFFICE OF THE HON. JIM MOODY
SALARIES

04/01/85-06/30/85	BROWN, DENISE R	PART-TIME EMPLOYEE	425.00
04/01/85-06/30/85	CARTWRIGHT, SUZANNE D	LEGISLATIVE ASSISTANT	3,433.34
04/01/85-06/30/85	CHOJNACKI, RUTH J	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	COLAIANNI, LISA A	EXECUTIVE ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM MOODY—Con.						
		DETTER, BRIAN R.	05/03/85-05/31/85	SPECIAL PROJECTS ASST.		933.33
		Do	06/01/85-06/30/85	COMMUNICATIONS COORDINATOR		1,000.00
		ELIASON, CHRISTEN M.	06/15/85-06/30/85	RECEPTIONIST/STAFF ASST		2,533.33
		FABISHAK, MICHAEL	04/01/85-06/30/85	FIELD REPRESENTATIVE		1,175.00
		FOSTER, WILLIAM A.	04/01/85-04/30/85	SYSTEMS/COMMUNICATIONS MANAGER		1,583.33
		Do	05/05/85-06/30/85	SYSTEMS/COMMUNICATIONS MANAGER		3,166.66
		FRANK, ROXANNE J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,880.00
		GOFF, MARK SCOTT	04/01/85-06/30/85	HOME SECRETARY		10,375.74
		HANNA, WILLIAM R.	05/01/85-06/30/85	PART-TIME EMPLOYEE		550.00
		HINZ, RUSSELL	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		KAESER, LISA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,900.01
		KEATING, PATRICK L.	04/01/85-04/30/85	SHARED EMPLOYEE		535.00
		KISSEL, APRIL M.	04/01/85-06/30/85	PART-TIME EMPLOYEE		535.00
		KUNIAN, MARCUS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,499.99
		MOODY, CLAUDETTE ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,875.00
		POTTER, ROSEMARY	04/01/85-06/30/85	FIELD REPRESENTATIVE		4,416.66
		QUIRK, SANDRA LEE H.	04/01/85-06/30/85	OFFICE MANAGER		6,727.50
		RANDALL, JUDITH ANN	04/01/85-06/30/85	SECRETARY		3,105.00
		SCHENK, ROBERT J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		3,999.99
		STAFFORD, MICHAEL A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		300.00
		STONE, ROGER ALAN	04/01/85-04/30/85	STAFF ASSISTANT		100.00
		WEBB, FREIDA FRANCINE	04/01/85-06/30/85	FIELD REPRESENTATIVE		3,974.58
		WOODS, DORIS YVETTE	04/01/85-06/30/85	FIELD REPRESENTATIVE		3,750.00
EXPENSES						
04-16	5102630009	DAVID R RAMAGE	03/19/85-03/27/85	PRINTING OF CONSTITUENT INFORMATION		80.55
04-16	5102630007	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85-02/20/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS		29.15
04-16	5102630003	LISA KAESER	03/27/85-03/31/85	TRANSPORTATION - CAR FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS		16.70
04-16	5102630004	Do	03/29/85	REIMBURSEMENT OF TELEPHONE CALL		22.50
04-16	5102630010	LISA A. COLAIANNI	03/11/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - BATTERIES		10.56
04-16	5102630005	JIM MOODY	03/14/85	REIMBURSEMENT OF TELEPHONE CALL		56.10
04-16	5102630002	Do	03/17/85-03/18/85	AIRFARE WASH - MILW - WASH		195.00
04-16	5102630001	Do	04/01/85	REIMBURSEMENT OF TELEPHONE CALL		135.00
04-16	5102630008	ROBERT J SCHENK	03/18/85	PARKING WHILE ON OFFICIAL BUSINESS		4.50
04-16	5102630006	THE BROOKINGS INSTITUTE	02/08/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS		11.88
04-18	5102580021	ABLE-1 ANSWERING SERVICE	04/01/85	ANSWERING SERVICE IN DISTRICT OFFICE		37.50
04-18	5102580025	BENCHMARK SYSTEMS	03/19/85	SUPPLIES FOR COMPUTER SERVICE		306.00
04-18	5102580015	CANTRELL/CUTTER PRINTING, INC.	03/29/85	LABELING OF ENVELOPES FOR CONSTITUENT MAILINGS		35.28
04-18	5102580017	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	03/07/85	SUPPLIES FOR DISTRICT OFFICE		14.80
04-18	5102580020	Do	03/08/85	PURCHASE OF CITY MAPS FOR DISTRICT OFFICE		18.00
04-18	5102580016	GENERAL DRAFTING COMPANY	03/28/85	PURCHASE OF CITY MAPS FOR CONSTITUENT USE		87.00
04-18	5102580014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE IN DISTRICT OFFICE		655.73
04-18	5102580013	MARK SCOTT GOFF	03/05/85-03/29/85	523 MILES @ .24 PER MILE; 2 TOLLS; PARKING - WHILE ON OFFICIAL BUSINESS		135.32
04-18	5102580019	HUDSON'S DIRECTORY	03/05/85	WASHINGTON NEWSMEDIA DIRECTORY		91.37

04-18	5102580018	KWIK-KOPY PRINTING	03/06/85-03/11/85	PRINTING COSTS FOR CONSTITUENT INFORMATION	73.92
04-18	5102580024	METROPOLITAN MESSAGE SERVICE	03/22/85	DELIVERY SERVICE	10.00
04-18	5102580023	JIM MOODY	01/27/85	AIRPORT PARKING	1.50
04-18	5102580022	Do	03/24/85-03/25/85	AIR FARE - WASH/ MILW/ WASH	270.00
04-18	5102580026	WISCONSIN BELL	03/01/85	WI BELL CHARGES	57.04
04-18	5102580027	Do	03/01/85	AT&T CHARGES	4.45
04-26	5115560011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	157.49
04-26	5115580012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	213.16
04-29	5113630035	PLANKTON & WELLS CO	03/01/85-03/31/85	RENT SUITE 618135 W WELLS ST MILWAUKEE, WI 53203	2,211.78
04-30	5120900239	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	115.00
04-30	5121450034	CANTRELL CUTTER PRINTING, INC	04/01/85-04/30/85		3,553.15
04-30	5120620011	COMMERCIAL STATIONERY & OFCL SUPPLY, INC	04/01/85-04/30/85		745.59
05-06	5120620009	DAVID R RANAGE	04/18/85	PRINTING OF MEETING ANNOUNCEMENT	2,747.50
05-06	5120620015	FEDERAL EXPRESS CORP	04/03/85	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE LABELS, FOLDERS, INK, ETC	29.63
05-06	5120620008	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85	DELIVERY SERVICE	80.00
05-06	5120620012	JOB'S W/PEACE CAMPAIGN	04/02/85	MEAL EXPENSE INCURRED DISCUSSING OFFICIAL BUSINESS	12.00
05-06	5120620016	Do	03/30/85	PURCHASE OF MAILING LIST FOR CONSTITUENT MAILING	11.58
05-06	5120620014	THE BROOKINGS INSTITUTE	04/15/85	PARKING AT MILWAUKEE AIRPORT	2.40
05-06	5120620017	U S GOVERNMENT PRINTING OFFICE	03/22/85	REIMBURSEMENT FOR PURCHASE OF MILWAUKEE AREA MEDIA DIRECTORY	65.00
05-06	5120820020	MICHAEL FABISHAK	04/08/85	MEAL EXPENSE INCURRED DISCUSSING OFFICIAL BUSINESS	11.88
05-06	5120820021	Do	03/29/85	PURCHASE OF THE ECONOMIC REPORT OF THE PRESIDENT	18.00
05-06	5120820022	Do	04/02/85-04/05/85	REIMBURSEMENT FOR ATTENDANCE AT INFRASTRUCTURE SEMINAR	12.50
05-06	5120820023	Do	04/02/85-04/05/85	AIR FARE - MILW/ WASH/ MILW/ PARKING - MILW AIRPORT; TAXI'S - 5 TRIPS - WHILE IN WASH ON OFCL BUSS	309.00
05-06	5120820024	Do	03/01/85-03/10/85	MEAL EXPENSES - HOTEL EXPENSES SINGLE OCCUPANCY	186.62
05-06	5120820025	Do	03/01/85-03/10/85	AIR FARE - MILW/ WASH/ MILW	270.00
05-06	5121740010	BENCHMARK SYSTEMS	03/01/85-03/10/85	TAXI - WHILE IN WASHINGTON	31.50
05-06	5121740011	LISA KAESER	04/08/85	MEAL EXPENSES & METRO EXPENSES WHILE IN WASHINGTON	108.96
05-06	5121740014	MARCUS KUNIAN	04/11/85-04/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES - COFFEE FOR CONSTITUENTS	6.38
05-06	5121740015	Do	04/11/85-04/15/85	AIRFARE - WASH-MILW-WASH	682.60
05-06	5121740016	Do	04/11/85-04/15/85	CAR RENTAL & GAS	278.00
05-06	5121740017	Do	04/11/85-04/15/85	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.62
05-06	5121740018	Do	04/11/85-04/15/85	FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	181.55
05-06	5121740019	JIM MOODY	04/15/85	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.84
05-06	5121740013	Do	04/05/85	REIMBURSEMENT FOR TAXI FROM OFFICE TO DOWNTOWN FOR BUSINESS MEETING	2.50
05-06	5121740020	Do	04/20/85-04/22/85	AIRFARE - WASH-MILW-WASH	2.40
05-06	5121740029	NEW YORK TIMES	04/20/85-04/22/85	75 MILES @ .24 WHILE ON OFFICIAL BUSINESS IN DISTRICT	278.00
05-06	5121740023	NEWSPAPERS, INC	04/01/85-12/30/85	DELIVERY OF NEWSPAPER MONDAY SUNDAY FOR WASHINGTON OFFICE	18.00
05-06	5121740031	PURE MOUNTAIN WATER, INC.	04/22/85-04/21/86	WATER COOLER SERVICE FOR WASHINGTON OFFICE	175.50
05-06	5121740031	WISCONSIN BELL	04/05/85	YEARLY SUBSCRIPTION FOR MILWAUKEE SENTINEL	15.50
05-06	5121740032	Do	03/01/85-03/31/85	WISCONSIN BELL CHARGES - SERVICE & CALLS	22.40
05-06	5121740033	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES	79.20
05-14	5130620020	CANTRELL/CUTTER PRINTING, INC	04/25/85	PRINTING OF CONSTITUENT NEWSLETTER	25.19
05-14	5130620021	GENERAL ELECTRIC CO	04/24/85	SUPPLIES FOR WASHINGTON COMPUTER	5,018.86
05-14	5130620024	METROPOLITAN MESSAGE SERVICE	04/04/85	MESSENGER SERVICE	147.65
05-14	5130620022	CLAUDETTE ANN MOODY	04/25/85	TAXI FARE FROM OFFICE TO JEFFERSON HOTEL	2.10
05-14	5130620023	PURE MOUNTAIN WATER, INC.	05/03/85	WATER SERVICE FOR WASH OFFICE	27.20
05-15	5129880022	POSTMASTER	03/14/85	MAIL EXPRESS DELIVERY	18.20
05-15	5130870007	Do	04/08/85	EXPRESS MAIL	10.75
05-22	5134820009	ABLE ONE ANSWERING SERVICE	05/01/85	MONTHLY SERVICE FOR DISTRICT OFFICE	68.15
05-22	5134820006	BENCHMARK SYSTEMS	04/29/85	COMPUTER SUPPLIES	81.50
05-22	5134820011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MARCH FTS SERVICE	555.27
05-22	5134820011	MARCUS KUNIAN	04/25/85-04/28/85	AIRFARE - WASH - MILW - WASH	278.00
05-22	5134820012	Do	04/25/85-04/28/85	HOTEL EXPENSES WHILE IN DISTRICT	83.74
05-22	5134820013	Do	04/25/85-04/28/85	CAR RENTAL WHILE IN DISTRICT	81.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5134820007	JIM MOODY	04/26/85-04/29/85	AIRFARE - WASH. - MILW. CHICAGO - WASH.	278.00	
05-22	5134820008	ROSEMARY POTTER	04/10/85	REGISTER FOR INSTITUTE OF WORLD AFFAIRS CONFERENCE HELD IN MILWAUKEE	17.50	
05-22	5134820014	ROBERT J SCHENK	04/26/85-04/28/85	AIRFARE - WASH. - MILW. - WASH.	214.00	
05-22	5134820015	Do	04/26/85-04/28/85	FOOD EXPENSES WHILE IN DISTRICT	16.41	
05-22	5134820016	Do	04/26/85-04/28/85	AIRPORT PARKING	18.00	
05-22	5134820018	Do	04/27/85	CONSTITUENT'S PORTION	10.62	
05-22	5134820019	Do	02/02/85-05/04/85	REGISTRATION FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-31	5148500028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	212.15	
05-31	5148830034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	42.00	
05-31	5149890422	PLANKINTON & WELLS CO	05/01/85-05/30/85	RENT SUITE 618135 W. WELLS ST MILWAUKEE, WI 53203	2,211.78	
05-31	5150450012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	367.65	
05-31	5150750005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	83.48	
05-31	5151900236	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,438.72	
05-31	5154610006	(PHOTOCOPYING SERVICES CHARGED)	05/01/85-05/31/85		124.80	
05-31	5154760014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,201.95	
06-06	5154730007	BENCHMARK SYSTEMS	05/15/85	PURCHASE OF COMPUTER SUPPLIES	222.00	
06-06	5154730008	HUDSON'S DIRECTORY	05/15/85	PURCHASE OF WASHINGTON NEWSMEDIA DIRECTORY	91.37	
06-06	5154730009	JIM MOODY	04/30/85	MILES WHILE ON OFFICIAL BUSINESS 225 @ 20¢	45.00	
06-06	5154730010	THE BROOKINGS INSTITUTE	03/03/85-05/19/85	MILE EXPENSES WHILE DISCUSSING ISSUES RELATING TO THE DISTRICT	17.82	
06-07	5151200007	AT&T INFO. SYSTEMS	04/05/85-04/19/85	LEASED EQUIPMENT IN MILW OFFICE	15.60	
06-07	5151200016	CANTRELL/CUTTER PRINTING, INC.	05/02/85-08/02/85	PRINTING OF MEETING NOTICE	2,322.45	
06-07	5151200027	LISA, A COLAIANNI	05/14/85	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE	74.00	
06-07	5151200018	DAVID R RAMAGE	04/19/85-05/01/85	BUSINESS CARDS FOR MARK GOFF, LISA KAESER & CHRISTEN ELIASON	93.00	
06-07	5151200015	FEDERAL EXPRESS CORP.	05/09/85	DELIVERY SERVICE	27.00	
06-07	5151200017	WILLIAM A FOSTER	04/01/85-04/30/85	REIMBURSEMENT FOR PRINTING OF BUSINESS CARD - WM FOSTER	550.23	
06-07	5151200016	GENERAL SERVICES ADMINISTRATION	04/08/85	FTS SERVICE IN MILW OFFICE	76.80	
06-07	5151200011	MARK SCOTT GOFF	04/03/85-04/30/85	384 MILES AT 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	65.15	
06-07	5151200025	HOUSE OF REPRESENTATIVES RESTAURANT	05/17/85-05/19/85	MEAL EXPENSES INCURRED WHILE MEETING ON OFFICIAL BUSINESS	223.00	
06-07	5151200028	Do	05/17/85-05/19/85	AIRFARE - WASH./MILW/WASH	152.06	
06-07	5151200029	MARCUS KUNIAN	05/17/85-05/19/85	HOTEL EXPENSE WHILE IN MILWAUKEE	71.49	
06-07	5151200030	Do	05/21/85	CAR RENTAL WHILE IN MILWAUKEE	18.00	
06-07	5151200024	METROPOLITAN MESSAGESERVICE	05/13/85	DELIVERY SERVICE	12.00	
06-07	5151200009	MILWAUKEE MAP SERVICE INC	05/16/85-05/19/85	PURCHASE OF MILWAUKEE COUNTY MAPS	151.75	
06-07	5151200019	CLAUDETTE ANN MOODY	05/16/85-05/19/85	AIRFARE - WASH/MILW/WASH CABFARE TO AIRPORT AND RETURN	186.88	
06-07	5151200020	Do	04/28/85	HOTEL EXPENSES WHILE IN MILW MEAL EXPENSE WHILE IN MILW	12.75	
06-07	5151200014	JIM MOODY	05/03/85	BUSFARE FROM MILW - CHICAGO TO CATCH AIRPLANE	278.00	
06-07	5151200021	Do	05/03/85	AIRFARE - WASH/MILW/WASH	278.00	
06-07	5151200022	Do	05/11/85	AIRFARE - WASH/MILW/WASH	223.00	
06-07	5151200023	Do	05/17/85-05/19/85	AIRFARE - WASH/MILW/WASH	19.80	
06-07	5151200010	SANDRA LEE H QUIRK	04/01/85-05/11/85	99 MILES AT 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	142.83	
06-07	5151200008	THE LAST WORD	05/11/85	PURCHASE OF MAILING LIST	60.72	
06-07	5151200012	WISCONSIN BELL	04/01/85-04/30/85	SERVICE IN MILWAUKEE OFFICE - WI BELL CHARGES	61.90	
06-07	5151200013	Do	04/01/85-04/30/85	AT&T CHARGES	26.60	
06-17	5165810024	POSTMASTER	05/12/85	DELIVERY SERVICE TO DISTRICT OFFICE		

06-19	5168810014	ABLE ONE ANSWERING SERVICE.....	06/01/85	ANSWERING SERVICE IN DISTRICT.....	68.25
06-19	5168810015	DAVID R RAMAGE.....	05/31/85	PRINTING SCHEDULE CARDS.....	685.00
06-19	5168810015	MARCUS KUNIAN.....	06/07/85	AIRFARE - WASH - MILW - WASH.....	278.00
06-19	5168810012	Do.....	06/08/85	HOTEL - WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	54.25
06-19	5168810018	KWIK-KOPY PRINTING.....	04/23/85	PRINTING IN DISTRICT FOR CONSTITUENT MAILINGS.....	47.00
06-19	5168810010	JIM WOODY.....	05/29/85	AIR FARE - WASH, MILW - WASH.....	278.00
06-19	5168810009	Do.....	05/29/85	125 MILES WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	25.00
06-19	5168810016	Do.....	05/31/85	AIR FARE - WASH - MILW - CHICAGO - WASH.....	341.00
06-19	5168810022	PURE MOUNTAIN WATER, INC.....	05/01/85	AIRFARE - WASH - MILW - WASH.....	278.00
06-20	5169240004	CANTRELL/CUTTER PRINTING, INC.....	04/30/85	WATER FOR USE IN WASHINGTON OFFICE.....	27.20
06-20	5169240005	DAVID R RAMAGE.....	06/05/85	PRINTING OF ARTS UPDATE FOR CONSTITUENTS MAILING.....	344.99
06-20	5169240002	GENERAL SERVICES ADMINISTRATION.....	05/01/85	PRINTING OF CONSTITUENT LETTER.....	46.75
06-20	5169240003	Do.....	05/01/85	FTS SERVICE IN DISTRICT.....	508.52
06-21	5171230004	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.....	05/01/85	WI BELL CHARGES IN DISTRICT.....	62.19
06-21	5171230006	HOUSE OF REPRESENTATIVES RESTAURANT.....	06/11/85	AT&T COMMUNICATIONS CHARGES.....	11.05
06-21	5171230002	JIM WOODY.....	05/08/85	MEAL EXPENSES WHILE DISCUSSING OFFICIAL BUSINESS.....	26.00
06-21	5171230003	Do.....	06/16/85	PARKING IN MILW.....	15.85
06-21	5171230001	Do.....	06/16/85	53 MILES AT 20¢ PER MILE WHILE ON OFFICIAL BUSINESS.....	1.50
06-21	5171230005	PURE MOUNTAIN WATER, INC.....	06/17/85	AIRFARE - MILW - WASH.....	10.60
06-25	5175900010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85	WATER SERVICE FOR WASHINGTON OFFICE.....	139.00
06-25	5176700007	Do.....	03/01/85	LOCAL TELEPHONE SERVICE.....	40.00
06-27	5176640024	HOUSE RECORDING STUDIO.....	03/01/85	LOCAL EQUIPMENT CHARGE.....	232.28
06-27	5177850427	BROOKINGS.....	03/01/85	LOCAL TOLL SERVICE.....	211.81
06-28	5178560009	CANTRELL & WELLS CO.....	03/01/85	OFFICIAL RECORDING SERVICES.....	277.85
06-28	5178560007	CANTRELL/CUTTER PRINTING, INC.....	06/01/85	RENT SUITE 618135 N WELLS ST MILWAUKEE, WI 53203.....	36.00
06-28	5178560008	CONGRESSIONAL MANAGEMENT FOUNDATION.....	05/10/85	MEALS WHILE DISCUSSING ISSUES RELATING TO DISTRICT.....	2,111.78
06-28	5178560007	FEDERAL EXPRESS CORP.....	06/17/85	PRINTING OF CONSTITUENT MAILING.....	13.18
06-30	51799000236	EQUIPMENT ALLOWANCE CHARGED.....	06/14/85	PURCHASE OF INTERN MANUAL.....	63.30
06-30	5182620034	(STATIONERY ALLOWANCE CHARGED).....	06/01/85	DELIVERY SERVICE.....	5.00
06-30	5182640001	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85	.....	25.00
				.....	3,404.26
				.....	613.72
				.....	18.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

OFFICE OF THE HON. W HENSON MOORE

SALARIES

04/01/85	ABRAHAMSON, DEBORAH L.....	STAFF ASSISTANT.....	7,540.51
04/01/85	AKERS, DONNA A.....	LEGISLATIVE AIDE.....	7,449.10
04/01/85	ANJUL, JOHN.....	GRANTS ASSISTANT.....	2,527.78
04/01/85	ARCEAUX, PAUL F. JR.....	DISTRICT AIDE.....	13,571.43
04/01/85	BARILLIER, CAROLYN.....	COMPUTER OPERATOR.....	4,310.27
04/01/85	BYRD, THERESA W.....	STAFF ASSISTANT.....	5,457.15
04/01/85	CURRY, ROBERT W.....	PRESS SECRETARY.....	933.33
04/01/85	DREW, EDITH D.....	RECEPTIONIST.....	4,674.82
06/01/85	FORD IV, LEON.....	LBJ CONGRESSIONAL INTERN.....	970.00

45,700.54

TOTAL

139,210.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W HENSON MOORE—Con.						
EXPENSES						
04-05	5087920021	THOMAS I LANKFORD	04/01/85-06/30/85	PROJECTS ASSISTANT	6,830.88	
04-12	5093500009	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	STAFF ASSISTANT	5,103.69	
04-12	5093500012	SOUTH CENTRAL BELL	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,562.18	
04-12	5093500010	Do	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,758.40	
04-12	5093500011	Do	04/01/85-06/30/85	STAFF ASSISTANT	1,413.33	
04-18	5102740022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,600.00	
04-18	5102740022	ANN LYNN GREER	04/01/85-06/30/85	STAFF ASSISTANT	5,103.69	
04-19	5107240014	COMMUNICATIONS SYSTEMS INC				
04-19	5107240018	FEDERAL EXPRESS CORP				
04-19	5107240024	Do				
04-19	5107240017	Do				
04-19	5107240019	ANN LYNN GREER				
04-19	5107240020	Do				
04-19	5107240021	Do				
04-19	5107240022	Do				
04-19	5107240015	METROPOLITAN PRESS CLIPPING BUREAU				
04-19	5107240016	SOUTH CENTRAL BELL				
04-19	5107240013	THE DAILY STAR				
04-19	5107240023	THE WASHINGTON MONITOR INC				
04-26	5115280025	CHESAPEAKE & POTOMAC TELEPHONE CO				
04-26	5115280023	Do				
04-29	5115890418	H N P LEASING				
04-30	5120900250	(EQUIPMENT ALLOWANCE CHARGED)				
04-30	5121450014	(STATIONERY ALLOWANCE CHARGED)				
04-30	5121720028	(PHOTOGRAPHIC SERVICES CHARGED)				
05-03	5114620008	FEDERAL EXPRESS CORP				
05-03	5114620006	Do				
05-03	5115470026	W HENSON MOORE				
05-03	5115470027	Do				
05-03	5115470028	Do				
05-03	5115470029	Do				
05-03	5115470030	Do				
05-16	5133820018	PAUL F. ARCEAUX, JR				
05-16	5133820020	GENERAL SERVICES ADMINISTRATION				
04/01/85-06/30/85		GARRO, LYNN MATHEWS				
04/01/85-06/30/85		GREER, ANN L				
04/01/85-06/30/85		JONES, C. CELESTE				
04/01/85-06/30/85		KARPINSKI, JOSEPH				
05/08/85-06/30/85		KING, JANNA L				
04/01/85-04/30/85		MCCARTHY, MARGUERITE M				
04/01/85-06/30/85		SHREAD, JERI H				
02/21/85-02/22/85		THOMAS I LANKFORD				
02/01/85-02/28/85		GENERAL SERVICES ADMINISTRATION				
03/07/85-03/13/85		SOUTH CENTRAL BELL				
03/16/85-04/15/85		Do				
03/16/85-04/15/85		Do				
01/01/85-12/31/85		CONGRESSIONAL TRAVEL AND TOURISM CAUCUS				
03/06/85-03/06/85		ANN LYNN GREER				
04/01/85-04/30/85		COMMUNICATIONS SYSTEMS INC				
03/01/85-03/01/85		FEDERAL EXPRESS CORP				
04/02/85-04/02/85		Do				
03/06/85-03/07/85		Do				
03/06/85-03/07/85		Do				
03/06/85-03/07/85		Do				
03/01/85-03/29/85		Do				
04/15/85-04/14/86		Do				
06/10/85-06/09/86		Do				
01/01/85-01/31/85		Do				
04/01/85-04/30/85		Do				
04/01/85-04/30/85		Do				
04/01/85-04/30/85		Do				
04/03/85-04/03/85		Do				
04/08/85-04/14/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/01/85-03/31/85		Do				
02/21/85-02/28/85		Do				
03/07/85-03/13/85		Do				
03/16/85-04/15/85		Do				
03/16/85-04/15/85		Do				
01/01/85-12/31/85		Do				
03/06/85-03/06/85		Do				
04/01/85-04/30/85		Do				
03/01/85-03/01/85		Do				
04/02/85-04/02/85		Do				
03/06/85-03/07/85		Do				
03/06/85-03/07/85		Do				
03/06/85-03/07/85		Do				
03/01/85-03/29/85		Do				
04/15/85-04/14/86		Do				
06/10/85-06/09/86		Do				
01/01/85-01/31/85		Do				
04/01/85-04/30/85		Do				
04/01/85-04/30/85		Do				
04/01/85-04/30/85		Do				
04/03/85-04/03/85		Do				
04/08/85-04/14/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/21/85-03/25/85		Do				
03/01/85-03/31/85		Do				

05-16	5133820017	JOSEPH KARPINSKI	03/21/85-03/25/85	PARKING EXPENSE WHILE IN TRAVEL STATUS	3.00
05-16	5133820031	METROPOLITAN PRESS CLIPPING BUREAU	04/01/85-04/29/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	78.48
05-16	5133820015	W HENSON MOORE	05/02/85-05/03/85	MEAL WHILE IN TRAVEL STATUS	3.00
05-16	5133820013	Do	05/03/85-05/06/85	ROUND TRIP AIR FARE FROM WASHINGTON & LOUISIANA	471.00
05-16	5133820019	Do	05/03/85-05/06/85	MILEAGE BETWEEN RESIDENCE & AIRPORT - ROUNDTrip 40 MILES @ .24 PER MILE	9.60
05-16	5133820011	SOUTH CENTRAL BELL	04/20/85-05/09/85	SOUTH CENTRAL BELL MONTHLY CHARGES	34.95
05-16	5133870006	GULF COAST OPC PRODUCTS OF BATON ROUGE	04/16/85-05/13/85	OFFICE SUPPLIES FOR THE BATON ROUGE OFFICE	163.65
05-16	5133870002	SOUTH CENTRAL BELL	04/16/85-05/13/85	SOUTH CENTRAL BELL MONTHLY CHARGES FOR SERVICE	208.94
05-16	5133870003	Do	04/16/85-05/13/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	100.57
05-16	5133870004	Do	04/16/85-05/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	14.44
05-16	5133870005	US EXPRESS	04/26/85-04/26/85	MESSENGER SERVICE FOR THE WASHINGTON OFFICE	14.50
05-31	5143820024	THOMAS J LANCKFORD	04/01/85-04/19/85	RE-ORDER SIG - 4 ORDERS	97.00
05-31	5144430025	COMMUNICATIONS SYSTEMS INC	04/01/85-05/31/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
05-31	5144430023	W HENSON MOORE	05/09/85-05/09/85	MEAL WHILE IN TRAVEL STATUS	3.25
05-31	5144430022	Do	05/09/85-05/12/85	ROUND TRIP AIRFARE BETWEEN WASH & LA IN RELATION TO OFFICIAL BUSINESS	475.00
05-31	5144430026	SAMMY J CONIGLIO	05/09/85-05/12/85	MILEAGE BETWEEN RESIDENCE AND AIRPORT 40 MILES AT .205 PER MILE	8.20
05-31	5144620008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/85-05/31/85	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	60.00
05-31	5144830007	COOKS AUTO REPAIR	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	329.56
05-31	5144830009	FEDERAL EXPRESS CORP	02/01/85-02/28/85	GAS, OIL & REPAIRS FOR THE CONGRESSIONAL MOBILE OFFICE	567.50
05-31	5144830008	GENERAL SERVICES ADMINISTRATION	11/15/84-04/30/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	26.50
05-31	5148420002	THE WASHINGTON POST	03/01/85	MONTHLY CHARGES	110.17
05-31	5148950423	H N P LEASING	04/01/85-04/30/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.40
05-31	5150160010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/14/85-06/13/86	LOCAL TOLL SERVICE	3.49
05-31	5150430024	Do	02/01/85-02/28/85	RENT TOLL SERVICE	500.00
05-31	5150600020	GENERAL SERVICES ADMINISTRATION	02/01/85-05/30/85	LOCAL TOLL SERVICE	93.45
05-31	5151900247	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	105.62
05-31	5154760035	JOHN ANJIER	04/01/85-06/30/85	RENT BATON ROUGE LA 00000	3979.00
06-17	5163480032	FEDERAL EXPRESS CORP	05/01/85-05/31/85	ROUND TRIP TAXI FARE FROM OFFICE TO NAT'L CENTER FOR NEIGHBORHOOD ENTERPRISE	3012.40
06-17	5163480030	Do	05/01/85-05/31/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	813.72
06-17	5163480019	JOSEPH KARPINSKI	05/17/85-05/17/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & LOUISVILLE (BATON ROUGE)	5.25
06-17	5163480020	Do	04/02/85-04/02/85	RENTAL CAR WHILE IN TRAVEL STATUS	26.50
06-17	5163480021	Do	05/17/85-05/20/85	RENTAL CAR WHILE IN TRAVEL STATUS	350.00
06-17	5163480022	Do	05/17/85-05/20/85	PARKING AT AIRPORTS - PERSONAL VEHICLE IN DC & RENTAL VEHICLE IN LA	166.61
06-17	5163480023	Do	05/17/85-05/20/85	MEALS WHILE IN TRAVEL STATUS	28.75
06-17	5163480024	Do	05/17/85-05/20/85	HOTEL EXPENSE WHILE IN TRAVEL STATUS	18.94
06-17	5163480025	Do	05/19/85-05/19/85	GASOLINE FOR RENTAL CAR WHILE IN TRAVEL STATUS	56.10
06-17	5163480026	Do	05/19/85-05/19/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & LOUISIANA NEW ORLEANS/BATON ROUGE	16.00
06-17	5163480027	Do	05/24/85-05/26/85	ROUND TRIP AIRFARE BETWEEN RESIDENCE AND AIRPORT 40 MILES AT 20.5¢/MILE	599.00
06-17	5163480028	Do	05/24/85-05/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & LOUISIANA BATON ROUGE/NEW ORLEANS	8.20
06-17	5163480029	Do	05/31/85-06/04/85	ROUND TRIP MILEAGE BETWEEN RESIDENCE & AIRPORT 43 MILES AT 20.5¢/MILE	599.00
06-17	5163480030	Do	06/03/85-06/04/85	HOTEL EXPENSE WHILE IN TRAVEL STATUS	8.81
06-17	5163480031	Do	06/01/85-05/31/86	NEWSPAPER RENEWAL FOR THE WASHINGTON OFFICE	82.84
06-17	5163480032	Do	05/08/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	9.00
06-18	5164500005	FEDERAL EXPRESS CORP	04/26/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES	16.50
06-18	5164500004	SOUTH CENTRAL BELL	05/16/85-06/15/85	SOUTH CENTRAL BELL MONTHLY SERVICE	95.31
06-18	5164500003	Do	05/16/85-06/15/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	215.83
06-18	5164500001	Do	05/20/85-06/19/85	SOUTH CENTRAL BELL MONTHLY SERVICE	106.39
06-18	5164500006	Do	05/23/85	PRINT SIG ON SHEETS - CARDS - 2/C	34.95
06-18	5164500007	Do	06/05/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	96.00
06-18	5172620028	COMMUNICATIONS SYSTEMS INC	06/05/85	INTERPHONE OWNER'S GUIDE	119.60
06-24	5172620030	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	64.50
06-24	5172620029	METROPOLITAN PRESS CLIPPING BUREAU	06/07/85-06/10/85	ROUND TRIP AIRFARE FROM WASHINGTON TO LOUISIANA IN RELATION TO OFFICIAL BUSINESS	5.00
06-24	5172620027	W HENSON MOORE	06/07/85-06/10/85	MILEAGE BETWEEN RESIDENCE AND AIRPORT 40 MILES AT .205/MILE	106.54
06-24	5175510023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	475.00
06-25					8.20
					105.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W HENSON MOORE—Con.						
06-25	5175630025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		329.29
06-25	5175760022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		23.59
06-25	5176810020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		214.92
06-27	5177890428	H N P LEASING	06/01/85-06/30/85	RENT MOBILE OFFICE 00000		500.00
06-30	5179900248	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,002.93
06-30	5182620014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			384.63
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						970.00
MEMBERS CLERK HIRE						87,436.56
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						26,754.53
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-31	5182990003	FEDERAL EXPRESS CORP	03/01/85	REFUND DUE TO DUPLICATE PAYMENT		(26.50)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(26.50)
TOTAL						115,134.59

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADAM, LESLIE EGERBERG	04/01/85-06/30/85	SECRETARY	6,437.94
ANDERSEN, ALICE K	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,496.00
CANDY, DIANE GAIL	04/01/85-06/30/85	LEGISLATIVE SECRETARY	5,201.88
COCHRAN, ROBERT ARMEL	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,901.07
CRISSMAN, CAROLE	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67
DAVITT, MICHAEL T	05/20/85-06/19/85	TEMPORARY EMPLOYEE	970.00
DEAN, GERTRUDE MAXINE	04/01/85-06/30/85	EXECUTIVE SECRETARY	8,419.23
DUINN, SUZANNE	04/01/85-06/30/85	STAFF ASSISTANT	5,799.99
FRIEDMAN, MARY ELEANOR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,834.48
GELSINGER, SHAUN	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN	970.00
GUTIERREZ, SUSANA	06/26/85-06/30/85	RECEPTIONIST/APPOINTMENT SECRETARY	250.00
HAINES, JACQUE MAY	04/01/85-06/30/85	STAFF ASSISTANT	6,020.97
JOERGENSEN, JOHN DAVID	04/01/85-06/30/85	PRESS ASSISTANT	7,475.58
JOHNSTON, CAROLYN J	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,055.77
LARKIN, PATRICK J	04/01/85-06/30/85	SHARED EMPLOYEE	1,559.13

04-03	5084430020	C & P TELEPHONE	06/17/85-06/30/85	TEMPORARY EMPLOYEE	452.67
04-03	5084430021	Do	04/01/85-06/30/85	APPOINTMENTS SECTY-RECEPTIONIST	5,498.34
04-03	5084430019	PACIFIC BELL	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
04-03	5088200024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	STAFF ASSISTANT	4,740.90
04-03	5088200023	CARLOS J MOORHEAD			
04-03	5088200021	Do	02/01/85-02/28/85	DATA SERVICE FOR WASHINGTON OFFICE	11.35
04-03	5088200022	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS - WASHINGTON OFFICE	.06
04-03	5088200020	Do	02/01/85-02/28/85	SERVICE FOR GLENDALE DISTRICT OFFICE	24.06
04-03	5088200025	Do	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	63.24
04-03	5088200026	Do	02/12/85	SUPPLIES FROM PLAZA STATIONERS GLENDALE FOR DISTRICT OFFICE	23.96
04-03	5088200027	Do	03/01/85-03/01/86	SUBSCRIPTION RENEWAL FOR SAN MARINO TRIBUNE	17.00
04-03	5088200028	Do	03/05/85-06/05/85	SUBSCRIPTION RENEWAL FOR THE DAILY NEWS	42.00
04-03	5088200029	Do	03/12/85-06/12/85	SUBSCRIPTION RENEWAL PASADENA STAR NEWS	24.00
04-03	5088200030	Do	03/21/85-03/24/85	ROUND TRIP FROM WASHINGTON TO LOS ANGELES TO DISTRICT FROM DULLES PLUS 128 MILES AT 24¢ PER MILE P.O.V.	1,402.72
04-03	5088200026	PACIFIC BELL	02/10/85-03/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	74.60
04-03	5088200027	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	8.87
04-03	5088200028	CARLOS J MOORHEAD	02/10/85-03/09/85	SPARKLETT'S SUPPLIES FOR DISTRICT OFFICES	49.85
04-03	5088810006	Do	02/14/85-03/14/85	BACK ISSUES OF STAR-NEWS FOR DISTRICT OFFICE	7.00
04-03	5088810009	Do	03/01/85	SUPPLIES FOR DISTRICT OFFICES FROM GSA	18.73
04-03	5088810008	Do	03/01/85-03/28/85	CAR RENTAL USED FOR OFFICIAL PURPOSES IN DISTRICT	260.51
04-03	5088810005	QUALITY INN	03/02/85-03/08/85	HOTEL ACCOMMODATIONS FOR STAFF MEMBER FROM CALIFORNIA WHILE ATTEND A SEMINAR IN DC	572.10
04-12	5093500013	CARLOS J MOORHEAD	03/22/85-03/23/85	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL PURPOSES	32.62
04-16	5086400011	JACQUE M HAINES	03/08/85	TRANSPORTATION TO NATIONAL AIRPORT IN WASHINGTON WHILE ATTENDING STAFF SEMINAR	3.00
04-16	5086400012	Do	03/08/85	TRANSPORTATION FROM LAX AIRPORT TO INDUSTRY HILLS, CA AFTER ATTENDING WASHINGTON SEMINAR FOR STAFF	33.00
04-19	5107240025	THOMAS J LANKFORD	03/15/85	PRINTING SERVICES	21.03
04-19	5107480007	AT&T INFORMATION SYSTEMS	02/01/85-03/01/85	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59
04-19	5107480008	Do	02/24/85-03/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
04-19	5107480006	PACIFIC BELL	02/28/85-03/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	179.88
04-19	5107480004	Do	03/01/85-03/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	100.38
04-19	5107480005	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	23.34
04-26	5115280026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	179.46
04-26	5115580024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	118.61
04-29	5115890419	VALLEY BLDG CO.	04/01/85-04/30/85	RENT 420 N BRAND BLVD GLENDALE CA 91203	1,000.00
04-29	5115890420	WESCO FINANCIAL CORP	04/01/85-04/30/85	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,793.96
04-30	5120904033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		507.64
04-30	5121450035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		52.86
05-03	5114620016	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	SERVICE FOR PASADENA DISTRICT OFFICE	3.59
05-03	5114620015	Do	02/01/85-03/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	52.86
05-03	5114620017	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS FOR WASHINGTON OFFICE	.02
05-03	5114620011	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICES FOR WASHINGTON OFFICE	11.32
05-03	5114620012	Do	03/01/85-03/30/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	48.15
05-03	5114620014	CARLOS J MOORHEAD	03/30/85-04/11/85	ONE WAY FARE FROM WASHINGTON/DULLES TO LOS ANGELES AND DISTRICT VIA UNITED AIRLINES 64 MI AT 24¢/MI POV	701.36
05-03	5114620013	Do	03/01/85-03/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	26.10
05-03	5114620009	PACIFIC BELL	03/01/85-03/31/85	AT&T COMMUNICATIONS	13.35
05-06	5120620020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICES FOR DISTRICT OFFICES	63.24
05-06	5120620018	PACIFIC BELL	03/10/85-04/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	68.90
05-06	5120620019	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	.88
05-07	5123440019	CARLOS J MOORHEAD	02/17/85-08/17/85	INSURANCE PREMIUM FOR RENTED CAR FOR OFCL PURPOSES IN DIST (INCLUDES AGAINST ININSURED & RENTAL REIMB)	218.00
05-07	5123440018	Do	04/05/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	5.50
05-08	5126610023	Do	04/12/85	REPAIRS FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	419.85
05-16	5130500013	Do	03/01/85-03/31/85	SPARKLETT'S SUPPLIES FOR DISTRICT OFFICES IN GLENDALE & PASADENA	60.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130500008	Do	03/01/85-03/01/86	SUBSCRIPTION RENEWAL/THE LEADER, GLENDALE	36.00	
05-16	5130500014	Do	03/05/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE - PENS	3.79	
05-16	5130500015	Do	03/08/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE	7.18	
05-16	5130500012	Do	03/18/85	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM GSA	35.50	
05-16	5130500010	Do	03/19/85	SUPPLIES FOR DISTRICT OFFICES FROM VALLEY RUBBER STAMP CO THROUGH GLENDALE COPY CENTER	3.72	
05-16	5130500007	Do	03/26/85	SUPPLIES FOR PASADENA DISTRICT OFFICE	3.62	
05-16	5130500009	Do	03/29/85	SUPPLIES FOR DISTRICT OFFICES FROM LEWIS ENGRAVING	26.68	
05-16	5130500011	Do	04/01/85-04/30/85	RENTAL ON CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	250.51	
05-16	5130600013	Do	04/01/85-05/05/85	ROUND TRIP UNITED AIRLINES FROM DULLES, WASHINGTON TO LAX AND DISTRICT - PLUS 128 MI @ 24 P/M P.O.V.	1,173.72	
05-20	5136460007	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SERVICE FOR PASADENA DISTRICT OFFICE	52.85	
05-20	5136460005	PACIFIC BELL	04/01/85-04/30/85	SERVICE FOR GLENDALE DISTRICT OFFICE	24.39	
05-20	5136460006	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS GLENDALE DISTRICT OFFICE	29.34	
05-22	5135510028	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31	
05-22	5135510027	CARLOS J MOORHEAD	05/14/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	18.30	
05-22	5135510031	Do	03/28/85-04/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	188.64	
05-22	5135510032	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS/GLENDALE DISTRICT OFFICE	1.26	
05-22	5135510030	Do	04/01/85-04/30/85	SERVICE FOR PASADENA DISTRICT OFFICE	105.01	
05-22	5135510033	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS/PASADENA DISTRICT OFFICE	1.64	
05-31	5143820025	THOMAS J LANKFORD	02/01/85-02/28/85	MEETING CARDS - T/S	436.25	
05-31	5144620009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	178.75	
05-31	5148420003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.71	
05-31	5148980424	VALLEY BLDG CO	05/01/85-05/30/85	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00	
05-31	5149890425	WESCO FINANCIAL CORP	05/01/85-05/30/85	RENT 301 E COLORADO BLVD PASADENA, CA 91101	1,000.00	
05-31	5150160019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	77.21	
05-31	5150430025	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	114.22	
05-31	5151900433	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,858.92	
05-31	5154760015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,942.36	
05-31	5154810021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		5.20	
06-05	5150330022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICES	63.24	
06-05	5150330021	PACIFIC BELL	04/10/85-05/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	81.93	
06-05	5151320027	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE GLENDALE	38	
06-07	5156830019	AT&T INFORMATION SYSTEMS	04/01/85-05/30/85	SERVICE FOR GLENDALE DISTRICT OFFICE	3.59	
06-07	5156830017	CARLOS J MOORHEAD	04/01/85-04/30/85	SPARKLETS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	250.51	
06-07	5156830020	Do	05/01/85-05/31/85	RENT FOR CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	2.44	
06-07	5156830021	Do	05/02/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE - BATTERIES	182.00	
06-07	5156830022	Do	05/30/85-05/30/86	SUBSCRIPTION RENEWAL THE DAILY NEWS	24.00	
06-11	5159670003	AT&T INFORMATION SYSTEMS	06/06/85-08/29/85	SUBSCRIPTION RENEWAL PASADENA STAR NEWS	32.86	
06-17	5161410014	CARLOS J MOORHEAD	10/01/84-10/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	225.24	
06-17			06/01/85-06/03/85	AIRFARE FROM LOS ANGELES TO WASHINGTON DULLES VIA AMERICAN AIRLINES PLUS 128 MILE SAT 20.5¢ PER MILE	4,294.50	
06-18	5162600022	THOMAS J LANKFORD	05/07/85	PRINT QUEST, 2/C - T/S	65.31	
06-18	5164500008	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	59.32	
06-18	5165230028	CARLOS J MOORHEAD	05/25/85-06/01/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES		

06-20	5169240010	PACIFIC BELL	04/28/85-05/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	181.06
06-20	5169240006	Do	05/01/85-05/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	113.34
06-20	5169240007	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	1.00
06-20	5169240008	Do	05/01/85-05/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	24.93
06-20	5169240009	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	.50
06-25	5175510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	114.02
06-25	5175630026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	178.52
06-25	5176810021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	63.11
06-27	5177890429	VALLEY BLDG CO	03/01/85-03/31/85	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
06-27	5177890430	WESCO FINANCIAL CORP	06/01/85-06/30/85	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
06-30	5179900439	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,610.03
06-30	5182300016	(STATIONERY ALLOWANCE CHARGED)	06/30/85	CREDIT	(34.42)
06-30	5182620035	Do	06/01/85-06/30/85		739.93
06-30	5182840002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,422.67
92,632.94

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

28,219.73

OFFICIAL EXPENSES OF MEMBERS

TOTAL

122,275.34

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BARTLE, ELIZABETH D	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,175.01
BEHR, ROY	04/01/85-06/30/85	PRESS SECRETARY	6,000.00
CHERRY, MARK	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
DIXON, SANDRA E	04/01/85-06/30/85	RECEPTIONIST/STAFF AID	3,450.00
DROLET, PAUL J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,250.01
EATON, HOLLY ROBINSON	04/01/85-06/30/85	COMPUTER SYSTEMS MANAGER	3,500.01
ECHOLS, ROBERT F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,250.01
ENGEL, NORA	04/01/85-06/30/85	CASEWORKER	6,099.99
GELLER, BARBARA LIPSITZ	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,875.00
GREENBERG, DAWN F	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,999.99
GREENE, LORI VALENCIA	04/01/85-06/30/85	OFFICE MANAGER	4,125.00
HASLUP, GRETLYN Z	06/01/85-06/30/85	PART-TIME EMPLOYEE	6,750.00
HELLMAN, K. CHRISTOPHER	05/17/85-06/30/85	RECEPTIONIST	833.33
MCGILLIS, MARY RAE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,222.22
ORVILLE, KATE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,249.99
PUDLIN, BENNETT M	04/01/85-06/30/85	SPECIAL ASSISTANT TO THE CONGRESSMAN	7,210.01
RODRIGUEZ, MARIA, E	04/01/85-04/30/85	PART-TIME EMPLOYEE	4,437.51
SACCO, JOYCE MARIE	04/01/85-06/30/85	SCHEDULER	856.66
SEPULVEDA, JOHN ULISES	04/01/85-06/30/85	PERSONAL SECRETARY/SCHEDULER	4,250.01
SMITH, ELIZABETH THEISS	04/01/85-06/30/85	COMPUTER OPERATOR	5,250.00
SULLIVAN, TERRI	04/01/85-06/30/85	CASEWORK SUPERVISOR	3,999.99
THOMAS, JAMES A	04/01/85-06/30/85	CASEWORKER	3,275.01
TURLEY, ELLEN M	04/01/85-06/30/85		5,692.50
WELCH, STANLEY H	04/01/85-06/30/85		4,437.51

STATEMENT OF DISBURSEMENTS

(\$) Amount

Service dates

Description

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

EXPENSES

04-16	50864000015	DAVID R RAMAGE	03/13/85	CONST. COMM. - GEN. PRINT. 500 COPIES OF CONGRESSMAN'S BIOGRAPHY	21.00
04-16	50864000013	GRETLYN Z HASLUP	03/08/85-03/11/85	STAFF TRAVEL 660 MILES AT .20 ROUND TRIP TO DISTRICT OFFICE, NEW HAVEN, CT	132.00
04-16	50864000016	BRUCE A MORRISON	03/07/85	MEMBER TRAVEL - AIRFARE TO NY, TAXI FARE TO TRAIN STATION, TRAIN FARE TO NEW HAVEN	75.55
04-16	50864000014	JOHN ULISES SEPULVEDA	03/01/85	OFFICIAL EXPENSE - MISC. KEYS MADE FOR DISTRICT OFFICE FOR STAFF MEMBERS	2.13
04-18	51015800019	DAVID R RAMAGE	03/19/85	CONST COMM. - GEN PRINTING - PRINTING OF CALLING CARDS FOR DISTRICT STAFF PERSON	18.00
04-18	51015800014	BARBARA LIPSITZ GELLER	03/13/85-03/17/85	STAFF TRAVEL - ROUND TRIP NEW HAVEN/DCA/NEW HAVEN	178.00
04-18	51015800025	Do	03/21/85-03/27/85	STAFF TRAVEL - ROUND TRIP WASH/NEW HAVEN/WASH	499.36
04-18	51015800023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DIST TELECOMM. - GSA BILLING FOR DISTRICT OFFICE FOR FEBRUARY 1985	178.00
04-18	51015800018	GRETLYN Z HASLUP	03/21/85-03/29/85	STAFF TRAVEL - MILEAGE 40 MILES AT 20c PER MILE	8.00
04-18	51015800016	HORIZON SOUND, INC	03/22/85	STAFF TRAVEL - ONE WAY TO NEW HAVEN - 330 MILES AT 20c PER MILE	66.00
04-18	51015800013	BRUCE A MORRISON	03/12/85-03/21/85	OFFICIAL EXPENSES - MISC RENTAL OF AUDIO EQUIPMENT FOR TOWN MEETING IN NEW HAVEN	57.00
04-18	51015800024	Do	03/26/85-03/29/85	MEMBER TRAVEL - ROUND TRIP NEW HAVEN TO WASH, DC TO NEW HAVEN	178.00
04-18	51015800022	NATIONAL NEWS AGENCY	04/01/85-06/01/85	SUBSCRIPTION - RENEWAL FOR 4/85 - 6/85 WASHINGTON POST AND NEW YORK TIMES	117.00
04-18	51015800015	RECORD - JOURNAL	03/09/85-03/29/86	SUBSCRIPTION - ONE YEAR RENEWAL FOR 3/29/85 - 3/29/86 ON RECORD-JOURNAL	96.00
04-18	51015800021	SHORE LINE NEWSPAPERS	04/09/85-04/09/86	SUBSCRIPTION - RENEWAL FOR 4/85 - 4/86 ON SHORE LINE TIMES	15.00
04-18	51015800020	Do	07/01/85-07/01/86	SUBSCRIPTION - RENEWAL FOR 7/85 - 7/86 ON SHORE LINE TIMES	7.00
04-18	51015800026	THE ADVOCATE PRESS, INC	03/19/85	CONST COMM. - GEN PRINTING TOWN MEETING ON BUDGET FILERS PRINTED	52.50
04-18	51015800012	THE GRADUATE CLUB ASSOCIATION	01/07/85-02/25/85	OFFICIAL EXP. - FOOD BREAKFASTS & LUNCHES W/CONSTITUENTS TO DISCUSS 3RD DISTRICT ISSUES	152.29
04-18	5101800008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/07/85-12/31/85	OFFICIAL EXPENSE-CAUCUS 1985 DUES	650.00
04-18	5101800007	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	OFFICIAL EXPENSE-CAUCUS 1985 DUES	250.00
04-18	5101800003	DAVID R RAMAGE	03/14/85	CONST. COMM.-GEN PRINTING COPIES MADE FOR DEAR COLLEAGUE 560	10.90
04-18	51018000004	Do	03/14/85	CONST. COMM.-GEN PRINTING CHESHIRE LABELS PUT ON TAX GUIDES FOR DISTRIBUTION TO DISTRICT 12,285 LABELS	83.70
04-18	51018000005	Do	03/15/85	CONST. COMM.-PRINTING SENIOR TAX SEMINAR NOTICE 1,500	83.00
04-18	51018000001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/85-04/08/85	DISTRICT TELECOM.-MONTHLY SERVICE AND EQUIPMENT	138.56
04-18	51018000002	Do	03/09/85-04/08/85	DISTRICT TELECOM.-SWET ITEMIZED CALLS	6.15
04-18	51027400025	CONGRESSIONAL ARTS CAUCUS	01/03/85-12/31/85	OFFICIAL EXPENSE - CAUCUS DUES FOR 1985	300.00
04-18	51027400024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	OFFICIAL EXPENSE - CAUCUS DUES FOR 1985	150.00
04-26	51152900027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	178.18
04-26	51165800027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	201.10
04-29	5115890421	EASTERN PROPERTY SERVICES OF CT	04/01/85-04/30/85	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00
04-30	51197000007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DIST TELECOMM-GSA MONTHLY STATEMENT FOR MARCH	529.36
04-30	51197000006	INSLAW, INC	03/01/85-04/30/85	COMPUTER-MISC 9198 CHESHIRE LABELS FOR MAILING TO THE DISTRICT	36.79
04-30	51197000010	BRUCE A MORRISON	03/31/85	MEMBER TRAVEL-PARKING AT TWEEN/NEW HAVEN AIRPORT	8.00
04-30	51197000008	TERRI SULLIVAN	03/06/85	STAFF TRAVEL-MILEAGE 111 MILES AT .20 PER MILE AND 70 IN TOLLS	5.34
04-30	51197000009	STANLEY H. WELCH	02/01/85-03/31/85	Do	22.90
04-30	5120900141	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	1,178.79
04-30	5121450015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	700.87
04-30	5121720029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	Do	6.50
05-03	5116750019	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/85	Do	27.40
05-03	5116750018	BRUCE A MORRISON	03/16/85	OFFICIAL EXPENSE - FOOD LUNCHEON IN MEMBER'S DINING ROOM WITH CONSTITUENTS TO DISCUSS 3RD DIST ISSUES	18.75
				MEMBER TRAVEL - 93.75 MILES IN THE DISTRICT, NEW HAVEN FOR OFFICIAL BUSINESS AT .20 PER MILE	

05-03	5116750020	Do	04/02/85-04/02/85	MEMBER TRAVEL - NEW HAVEN, CT-DC-NEW HAVEN, CT	178.00
05-03	5116750021	Do	04/03/85-04/04/85	MEMBER TRAVEL - NEW HAVEN, CT-DC-NEW HAVEN, CT	178.00
05-03	5119470005	BARBARA LIPSITZ GELLER	03/29/85-04/03/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	178.00
05-03	5119470006	Do	04/03/85	STAFF TRAVEL - ONE WAY ON PILGRIM, DCA TO NEW HAVEN	89.00
05-03	5119470007	Do	04/10/85	STAFF TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN TO DCA	89.00
05-03	5119470008	Do	04/11/85-04/17/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA TO NEW HAVEN TO DCA	178.00
05-03	5119470004	GRETLYN Z HASLUP	04/16/85-04/22/85	STAFF TRAVEL - MILEAGE - 70 MILES AT 20 PER MILE	14.00
05-03	5119470003	BRUCE A MORRISON	02/19/85-02/25/85	OFFICIAL EXPENSE - MISC. TELEPHONE CALLS ON CONGRESSIONAL BUSINESS FROM MEMBER'S HOME	19.77
05-03	5119470002	Do	04/15/85	TELEPHONE	89.00
05-03	5119470001	Do	04/16/85	MEMBER TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN TO WASH., DC	9.50
05-03	5119470009	JOYCE MARIE SACCO	03/29/85	MEMBER TRAVEL - CABFARE TO MEETING WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES (WASH., DC)	19.70
05-03	5120300028	GREAT BEAR SPRING CO	03/08/85-03/31/85	STAFF TRAVEL - MILEAGE 95 MILES AT 20 PER MILE AND TOLLS	41.55
05-03	5120300029	U S GOVERNMENT PRINTING OFFICE	04/08/85	OFFICIAL EXPENSE-MISC. MONTHLY RENTAL AND 4 FIVE GAL. BOTTLES OF WATER AND CUPS	47.00
05-03	5120300027	WASHINGTON OFFICE ON LATIN AMERICA	03/18/85	OFFICIAL EXPENSE-MISC. REPORT NEEDED TO ANSWER CONSTITUENT MAIL	5.00
05-06	5120620024	DAVID R RAMAGE	04/22/85	CONST COMM - GEN PRINTING 650 DEAR COLLEAGUE LETTERS ON NICARAGUA	15.05
05-06	5120620025	HOLLY ROBINSON EATON	03/14/85-04/16/85	STAFF TRAVEL - MILEAGE 84.7 MILES AT 20/MI AIRPORT TRIPS	16.94
05-06	5120620023	GRETLYN Z HASLUP	04/20/85	OFFICIAL EXPENSE - FOOD REIMBURSEMENT FOR CT DELEGATION MTG WITH CONSTITUENTS TO DISCUSS 3RD DIST CONCERNS	45.26
05-06	5120620021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/09/85-05/09/85	DISTRICT TELECOMM - MONTHLY SERVICE AND EQUIPMENT	40.00
05-06	5120620022	Do	04/09/85-05/09/85	DISTRICT TELECOMM - ITEMIZED CALLS	79.44
05-06	5122210021	HOLLY ROBINSON EATON	04/21/85-04/24/85	STAFF TRAVEL - ROUNDTRIP ON AMTRAK TO NEW HAVEN (DISTRICT OFFICE)	74.00
05-08	5126350010	BRUCE A MORRISON	02/02/85-03/30/85	MEMBER TRAVEL-MILEAGE 824 MI IN DISTRICT AT 20 PER MILE, PLUS TOLLS	178.80
05-08	5126350011	BENNETT M PUDLIN	02/01/85-03/31/85	STAFF TRAVEL-MILEAGE 714 MI @ 20/MI PLUS 1 TOLL AND METER PARKING	143.75
05-08	5126350012	Do	02/01/85-03/31/85	OFFICIAL EXPENSE-MISC. PHONE CALLS ON OFFICIAL BUSINESS MADE FROM HOME	10.27
05-08	5126350009	SHORE LINE NEWSPAPERS	05/08/85-01/01/86	SUBSCRIPTION-RENEWAL OF THE WALLINGFORD POST	16.00
05-08	5126610024	BARBARA LIPSITZ GELLER	04/19/85	STAFF TRAVEL - ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA	178.00
05-08	5126610025	BRUCE A MORRISON	05/08/85-01/01/86	MEMBER TRAVEL - ONE WAY SUBSCRIPTION TO THE BRIDGEPOST POST (EVENING & SUNDAY)	89.00
05-08	5126610026	POST PUBLISHING CO	05/08/85-01/01/86	SUBSCRIPTION - RENEWAL OF THE NORTH HAVEN POST	198.00
05-08	5126610027	SHORE LINE NEWSPAPERS	05/08/85-01/01/86	SUBSCRIPTION - RENEWAL OF THE HARMON CHRONICLE	16.00
05-08	5126610028	Do	05/08/85-01/01/86	SUBSCRIPTION - RENEWAL OF THE HARMON CHRONICLE	16.00
05-16	5133310030	HOLLY ROBINSON EATON	04/22/85-04/26/85	STAFF TRAVEL-TRAVEL EXPENSES WHILE WORKING IN DISTRICT OFFICE IN NEW HAVEN	64.45
05-16	5135730003	CONNECTICUT COMMUNICATIONS CORP	01/03/85-03/31/85	DIST TELECOMM - MONTHLY RENTAL 1/3/85 TO 3/31/85	600.00
05-16	5135730004	Do	04/02/85	DIST TELECOMM - MONTHLY RENTAL FOR 4/1/85 TO 6/30/85	600.00
05-16	5135730006	Do	04/02/85	DIST TELECOMM - REPAIRS ON PHONE SYSTEM IN DIST OFFICE	60.00
05-16	5135730005	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	05/01/85	CONST COMM - NEWSLETTERS TYPESETTING AND COPY GALS FOR NEWSLETTER	236.00
05-16	5135730012	DAVID R RAMAGE	04/30/85	CONST COMM - NEWSLETTER PRINTING OF 220,000 NEWSLETTERS TO BE MAILED TO CONSTITUENTS	4,205.00
05-16	5135730017	BARBARA LIPSITZ GELLER	04/30/85-05/08/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	178.00
05-16	5135730017	GRETLYN Z HASLUP	04/29/85-05/08/85	STAFF TRAVEL - MILEAGE 100 MILES AT 20 PER MILE	20.00
05-16	5135730008	BRUCE A MORRISON	04/29/85-05/02/85	MEMBER TRAVEL - CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
05-16	5135730015	Do	05/01/85	MEMBER TRAVEL - CAB TO NATIONAL AIRPORT FROM CANNON HOB	178.00
05-16	5135730013	Do	05/02/85	MEMBER TRAVEL - CAB TO NATIONAL AIRPORT FROM CANNON HOB	8.00
05-16	5135730014	Do	05/02/85	MEMBER TRAVEL - CAB FROM NATIONAL AIRPORT TO CANNON HOB	7.00
05-16	5135730016	Do	05/07/85-05/09/85	MEMBER TRAVEL - CAB TO NATIONAL AIRPORT FROM CANNON HOB	9.00
05-16	5135730002	BENNETT M PUDLIN	04/01/85-04/30/85	STAFF TRAVEL - MILEAGE 114 MILES AT 20 PER MILE AND PARKING FEES	178.00
05-16	5135730011	ELLEN TURLEY	03/05/85	OFFICIAL EXPENSE - MISC OFFICIAL PHONE CALLS MADE FROM HOME PHONE	31.60
05-16	5135730010	Do	04/01/85-04/26/85	STAFF TRAVEL - 252 MILES AT 20 PER MILE	50.40
05-16	5135730001	STANLEY H. WELCH	02/01/85-02/28/85	STAFF TRAVEL - MILEAGE 34 MILES AT 20 PER MILE	6.80
05-31	5144640001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	199.88
05-31	5149890026	EASTERN PROPERTY SERVICES OF CT	05/01/85-05/30/85	RENT 85 CHURCH ST NEW HAVEN, CT	1,415.00
05-31	5150050023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.14
05-31	5150550027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	170.65
05-31	5151900139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	(STATIONERY ALLOWANCE CHARGED)	3,281.70
05-31	5154760036	Do	05/01/85-05/31/85	Do	469.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. BRUCE A MORRISON—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5156300020	DAVID R RAMAGE	05/24/85	CONST. COMM - GEN. PRINTING CALLING CARDS FOR OFFICE STAFF (ELLEN TURLEY, SANDRA DIXON, & M. RODRIGUEZ)		47.00
06-10	5156300023	BARBARA LIPSITZ GELLER	05/17/85-05/21/85	STAFF TRAVEL - ROUNDTrip ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-10	5156300024	BRUCE A MORRISON	04/01/85-04/26/85	MEMBER TRAVEL-MILEAGE 484 MI AT 20 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT		96.80
06-10	5156300025	JOHN ULISES SEPULVEDA	05/01/85-05/16/85	STAFF TRAVEL-MILEAGE 204 MI AT 20 PER MILE PLUS PARKING		42.55
06-10	5156300021	U S GOVERNMENT PRINTING OFFICE	05/01/85-05/16/85	OFFICIAL EXPENSE - 1 COPY OF IMMIGRATION REGULATIONS FOR DISTRICT OFFICE		7.50
06-10	5157420028	DAVID R RAMAGE	05/21/85	CONST. COMM - GEN. PRINTING 25 FLAG CERTIFICATES		16.25
06-10	5157420025	GRETLYN Z HASLUP	05/15/85-05/29/85	STAFF TRAVEL - MILEAGE 147 MILES AT 20 PER MILE		29.40
06-10	5157420026	BRUCE A MORRISON	04/25/85-05/02/85	OFFICIAL EXPENSE - REIMB FOR PURCHASE OF BLANK VIDEO TAPES FOR TOWN MEETINGS		33.27
06-10	5157420027	Do	05/21/85-05/23/85	MEMBER TRAVEL - ROUNDTrip ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN		178.00
06-10	5157420029	Do	05/09/85-06/08/85	DIST. TELECOMM - MONTHLY SERVICE AND EQUIPMENT		40.00
06-10	5157420030	Do	05/09/85-06/08/85	DIST. TELECOMM - ITEMIZED CALLS		76.99
06-10	5157420031	Do	05/14/85	DIST. TELECOMM - AT&T CHARGES		3.16
06-10	5157420032	Do	05/23/85-05/29/85	OFFICIAL EXPENSE-EXPRESS MAIL SENT FROM DISTRICT OFFICE		16.50
06-17	5162320016	FEDERAL EXPRESS CORP	05/23/85-05/29/85	STAFF TRAVEL-ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-17	5162320017	BARBARA LIPSITZ GELLER	05/31/85-06/05/85	STAFF TRAVEL-ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-17	5162320018	Do	02/25/85-03/15/85	OFFICIAL EXPENSE-TELEPHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS		5.37
06-17	5162320019	BENNETT M PUDLIN	05/01/85-05/21/85	STAFF TRAVEL-MILEAGE 194 MILES @ 20 PER MILE		38.80
06-17	5162320020	Do	05/01/85-05/21/85	STAFF TRAVEL-MILEAGE 50 MILES @ 20 PER MILE		10.00
06-19	5168330029	STANLEY H. WELCH	05/09/85-05/31/85	MEMBER TRAVEL-ONE WAY HAVEN TO WASHINGTON		89.00
06-19	5168330030	BRUCE A MORRISON	06/04/85-06/13/85	MEMBER TRAVEL-ONE WAY DC TO NEW HAVEN		135.00
06-19	5168330031	Do	06/10/85	MEMBER TRAVEL-ONE WAY NEW HAVEN TO WASHINGTON		87.00
06-19	5168330032	Do	06/10/85	MEMBER TRAVEL-ONE WAY NEW HAVEN TO WASHINGTON		89.00
06-21	5156870010	DAVID R RAMAGE	05/12/85-05/15/85	CONST. COMM - GEN. PRINTING 50 HIGH SCHOOL CERTIFICATES		45.00
06-21	5156870017	BARBARA LIPSITZ GELLER	05/12/85-05/15/85	STAFF TRAVEL - ROUNDTrip ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-21	5156870008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DIST. TELECOMM - GSA MONTHLY STATEMENT FOR APRIL		500.17
06-21	5156870009	GREAT BEAR SPRING CO	04/30/85	OFFICIAL EXPENSE - MONTHLY RENTAL AND WATER FOR DISTRICT OFFICE		95.45
06-21	5156870006	GRETLYN Z HASLUP	05/16/85	OFFICIAL EXPENSE - POSTAGE TO MAIL LETTERS AND INFORMATION TO CONSTITUENT LIVING IN JAPAN		3.40
06-24	5165210010	GREAT BEAR SPRING CO	05/16/85	MONTHLY RENTAL AND 6 FIVE GAL BOTTLES OF WATER		40.40
06-24	5172580004	NORA ENGEL	05/01/85-05/31/85	STAFF TRAVEL - MILEAGE OF 77 MILES @ 20c PER MILE AND TOLLS		16.80
06-24	5172580001	ELIZABETH THESS SMITH	05/15/85-05/23/85	STAFF TRAVEL - MILEAGE OF 46 MILES @ 20c PER MILE		9.20
06-24	5172580003	Do	06/11/85	OFFICIAL EXPENSE - KEYS MADE FOR THE DISTRICT OFFICE		2.69
06-24	5172580002	STANLEY H. WELCH	06/18/85	STAFF TRAVEL - MILEAGE OF 46 MILES @ 20c PER MILE		9.20
06-24	5172580001	BARBARA LIPSITZ GELLER	06/03/85-06/08/85	STAFF TRAVEL - NH/DC/NH (ROUNDTRIP ON AMTRAK); METRO RAIL		87.60
06-25	5172590002	Do	05/15/85-06/09/85	STAFF TRAVEL - MILEAGE OF 135 MILES @ 20c PER MILE		27.00
06-25	5172590019	Do	06/12/85-06/14/85	STAFF TRAVEL - ROUNDTrip ON PILGRIM, NEW HAVEN/DCA		178.00
06-25	5172590020	Do	06/19/85	STAFF TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN/DCA		89.00
06-25	5172590023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT TELECOMMUNICATIONS - GSA BILLING FOR MONTH OF MAY		503.88
06-25	5172590012	GRETLYN Z HASLUP	06/09/85-07/08/85	STAFF TRAVEL - ONE WAY DRIVING TO NEW HAVEN (330 MILES @ 20c PER MILE)		66.00
06-25	5172590010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/85-07/08/85	DIST. TELECOMMUNICATIONS - MONTHLY SERVICE AND EQUIPMENT		40.00
06-25	5172590011	Do	06/18/85	DIST. TELECOMMUNICATIONS - ITEMIZED CALLS		70.05
06-25	5172590022	TERRI SULLIVAN	03/01/85-03/31/85	OFFICIAL EXPENSE - 2 KEYS MADE FOR DISTRICT OFFICE FOR NEW EMPLOYEES		5.38
06-25	5175220024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE		23.86
06-25	5175430029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		170.32
06-25	5175730007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		3.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SID MORRISON—Con.						
04-18	5100200020	PACIFIC NORTHWEST BELL	02/01/85-03/01/85	WATTS - YAKIMA PNB SERVICE	219.76	
04-18	5100200021	Do	02/01/85-03/01/85	WATTS - YAKIMA AT&T COMMUNICATIONS	77.36	
04-19	5102360004	DEPENDABLE JANITOR SERVICE, INC.	03/17/85-03/31/85	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	74.92	
04-19	5102360002	VIRGINIA SANTILLANES	03/27/85	REIMB. FOR 300 MI. AT 20¢ PER MILE	60.00	
04-19	5102360023	Do	03/27/85	REIMB. FOR MEALS	33.95	
04-19	5102360003	Do	03/27/85	REIMB. FOR MEALS	30.26	
04-19	5102360001	GREG PUELLER WHITE	03/27/85-03/28/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE: SEATTLE, WA TO WASHINGTON, DC & RETURN	348.00	
04-22	5105300026	ALLEN'S PRESS CLIPPING BUREAU	02/24/85-03/09/85	PRESS CLIPPING SERVICE	40.00	
04-22	5105300027	JOAN D KRAFT	03/01/85-03/31/85	REIMB. FOR 136 MI. AT 20 CENTS PER MILE	27.20	
04-22	5105300028	Do	03/12/85	REIMB. FOR MEAL IN DISTRICT	4.85	
04-25	5114500030	GREG PUELLER WHITE	03/13/85-03/26/85	REIMBURSEMENT FOR PARKING	7.50	
04-25	5114500027	Do	03/13/85-04/02/85	REIMBURSEMENT FOR MOTELS	200.10	
04-25	5114500029	Do	03/13/85-04/03/85	REIMBURSEMENT FOR MILEAGE (2171 MILES @ 20¢ PER MILE)	434.20	
04-25	5114500028	Do	03/14/85-04/02/85	REIMBURSEMENT FOR MEALS	99.89	
04-25	5114500031	WNPA CLIPPING SERVICE INC	03/01/85-03/31/85	PRESS CLIPPING SERVICE	38.72	
04-26	5113340007	SID MORRISON	04/04/85-04/14/85	REIMB. FOR 161 MILES @ 20 PER MILE	32.20	
04-26	5113340006	Do	04/04/85-04/15/85	REIMB. FOR AIRFARE: WASHINGTON NATIONAL TO SEA/TAC TO YAKIMA AND RETURN	617.00	
04-26	5113340008	Do	04/09/85-04/11/85	REIMB. FOR MOTELS IN DISTRICT ON OFFICIAL BUSINESS	102.21	
04-26	5113340009	Do	04/11/85-04/12/85	REIMB. FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	17.93	
04-26	5113340010	U.S. DEPARTMENT OF ENERGY	10/01/84-12/31/84	FTS-KENNEWICK DISTRICT OFFICE	872.73	
04-26	5113340001	GRETCHEN P WHITE	04/04/85-04/15/85	REIMB. FOR AIRFARE: WASHINGTON NATIONAL TO SEA-TAC AND RETURN	532.00	
04-26	5113340002	Do	04/05/85-04/12/85	REIMB. FOR 927 MILES @ 20¢ PER MILE	185.40	
04-26	5113340003	Do	04/07/85-04/11/85	REIMB. FOR MEALS	162.57	
04-26	5113340004	Do	04/07/85-04/12/85	REIMB. FOR MEALS	43.94	
04-26	5113340005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/15/85	REIMB. FOR TAXI	10.00	
04-26	5115950017	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	228.25	
04-26	5116350017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	238.20	
04-29	5115890422	HALVERSON PROPERTIES INC.	04/01/85-04/30/85	RENT 212 E. ST YAKIMA WA 98901	853.50	
04-29	5115890424	JERRY D.ABRAMS COMPANY, INC.	04/01/85-04/30/85	RENT 3111 WEST CLEARWATER AVE KENNEWICK WA	900.00	
04-29	5115890423	SALMON ENTERPRISES	04/01/85-04/30/85	RENT 23 S.WENATCHEE AVE WENATCHEE WA 98801	569.38	
04-30	5113630036	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	19.50	
04-30	5120900204	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-12/31/84		500.00	
04-30	5120900205	Do	04/01/85-04/30/85		5,438.69	
04-30	5121450036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		288.18	
05-03	5116700010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	WATTS - YAKIMA PNB SERVICE	389.48	
05-03	5116700011	Do	03/01/85-03/31/85	WATTS - YAKIMA AT&T COMMUNICATIONS	206.14	
05-03	5116700008	PACIFIC NORTHWEST BELL	03/01/85-03/31/85	TELEGRAM	57.52	
05-03	5116700009	Do	03/01/85-03/31/85		19.75	
05-03	5116700007	THE WESTERN UNION TELEGRAPH CO.	04/19/85-04/21/85	REIMB FOR AIRFARE: WASHINGTON, D.C. TO YAKIMA, WA AND RETURN	467.00	
05-07	5123400003	SID MORRISON	04/19/85-04/21/85	REIMB FOR 284 MILES AT 20 CENTS PER MILE	56.80	
05-07	5123400004	Do	04/21/85	REIMB FOR TAXI	5.20	
05-07	5123400005	Do	03/12/85-03/27/85	REIMB FOR MEALS	33.48	
05-07	5123430002	KATHLEEN S. MILLER	03/12/85-03/28/85	REIMB FOR 530 MILES AT 20 CENTS PER MILE	106.00	
05-07	5123430001	Do				

05-07	5123430003	Do	03/27/85-03/28/85	REIMB FOR LODGING	76.66
05-15	5130870008	POSTMASTER	04/16/85	300 22 CENT POSTAGE STAMPS	66.00
05-15	5130870009	Do	04/16/85	100 2 CENT STAMPS	2.00
05-16	5130660014	HOUSE INFORMATION SYSTEMS	04/01/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-16	5133820024	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	40.00
05-16	5133820022	DEPENDABLE JANITOR SERVICE, INC.	04/01/85-04/30/85	JANITORIAL SERVICES FOR KENNECK DIST OFFICE	74.92
05-16	5133820022	SID MORRISON	04/26/85-04/28/85	REIMB FOR 216 MILES AT 20 CENTS PER MILE	43.20
05-16	5133820021	Do	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	549.00
05-16	5133820025	WNPA CLIPPING SERVICE INC	01/01/85-12/31/85	1985 DUES	39.10
05-22	5137510017	HOUSE WEDNESDAY GROUP	05/03/85-05/06/85	REIMB FOR AIR FARE WASHINGTON, DC TO YAKIMA, WA, YAKIMA, WA TO WASHINGTON, DC	300.00
05-22	5137510023	SID MORRISON	04/01/85-04/30/85	PACIFIC NORTHWEST BELL SERVICE (WATTS - YAKIMA OFFICE)	459.00
05-22	5137510016	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	ATTN COMMUNICATIONS (WATTS - YAKIMA OFFICE)	259.43
05-22	5137510016	Do	05/02/85-05/07/85	REIMB FOR MOTELS	93.71
05-22	5137510019	TERRENCE P SEELEY	05/03/85-05/07/85	REIMB FOR MEALS	122.23
05-22	5137510020	Do	05/03/85-05/08/85	REIMB FOR AIR FARE WASHINGTON, DC/SEA-TAC; BOISE/SPOKANE, YAKIMA/SEA-TAC/WASH, DC	45.96
05-22	5137510018	Do	05/03/85-05/08/85	REIMB FOR RENTAL CAR	618.00
05-22	5137510021	Do	05/03/85-05/08/85	REIMB FOR GASOLINE	259.86
05-22	5137510021	Do	05/05/85	ONE-YEAR SUBSCRIPTION	14.30
05-22	5137510014	TRI CITY HERALD	04/01/85-04/01/86	LOCAL EQUIPMENT CHARGE	84.00
05-31	5148760027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	453 MILES AT 20 CENTS PER MILE IN DISTRICT	.36
05-31	5148830016	SID MORRISON	05/03/85-05/05/85	MOTELS IN DISTRICT	90.60
05-31	5148830014	Do	05/16/85-05/17/85	197 MILES AT 20 CENTS PER MILE IN DISTRICT	79.13
05-31	5148830013	Do	05/16/85-05/19/85	REIMB FOR AIRFARE WASHINGTON, D.C. (DULLES) TO SEA-TAC; SEA-TAC TO PASCO, WA; YAKIMA, WA TO WASH NATL	39.40
05-31	5148830012	Do	05/16/85-05/20/85	MEALS IN DISTRICT	587.00
05-31	5148830015	Do	05/17/85-05/19/85	CARDS - 1/C	9.75
05-31	5148830010	THOMAS J LANFORD	04/01/85	XEROX RELEASE	20.00
05-31	5148830011	Do	04/01/85	LOCAL TOLL SERVICE	17.90
05-31	5148410010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT 212 E. F. ST YAKIMA WA 98901	.87
05-31	5149890427	JERRY D ABRAMS COMPANY, INC.	05/01/85-05/30/85	RENT 3311 W CLEARWATER AVE KENNECK WA	853.50
05-31	5149890429	SALMON ENTERPRISES	05/01/85-05/30/85	RENT 23 S WENATCHEE AVE WENATCHEE, WA 98801	900.00
05-31	5149890428	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	569.38
05-31	5150150013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	88.88
05-31	5150590017	(STATIONERY ALLOWANCE CHARGE)	05/01/85-05/31/85		3.01
05-31	5151900202	(PHOTOGRAPHIC SERVICES CHARGE)	05/01/85-05/31/85		4,195.96
05-31	5154760016	DEPENDABLE JANITOR SERVICE, INC.	05/01/85-05/31/85	JANITORIAL SERVICES FOR KENNECK DISTRICT OFFICE	418.29
05-31	5154810022	Do	05/01/85-05/31/85	REIMB FOR AIRFARE SEATTLE WA TO YAKIMA, WA	1.95
06-13	5162630017	SID MORRISON	05/28/85	577 MI AT 20/MI IN DISTRICT TRAVEL	74.92
06-13	5162630014	Do	05/28/85	MOTEL IN DISTRICT	62.00
06-13	5162630016	Do	05/28/85	MEALS IN DISTRICT	105.40
06-13	5162630015	Do	05/28/85	CARDS 1/C-2 ORDERS	26.88
06-17	5162320021	THOMAS J LANFORD	05/29/85	NEWSPAPER CLIPPING SERVICE	9.66
06-18	5162610022	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/23/85	FTS - YAKIMA	40.00
06-18	5162610019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MEALS IN DISTRICT	42.40
06-18	5162610020	GRETCHEN P WHITE	04/01/85-04/30/85	MOTELS IN DISTRICT	368.64
06-18	5162610018	Do	05/26/85-05/31/85	MOTELS IN DISTRICT	216.34
06-18	5162610017	Do	05/26/85-06/01/85	MOTELS IN DISTRICT	90.37
06-18	5162610016	Do	05/26/85-06/02/85	308 MILES AT 20 CENTS PER MILE IN DISTRICT	203.67
06-18	5162610015	Do	05/26/85-06/03/85	AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	61.60
06-18	5162610014	Do	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	487.00
06-25	5175460019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	22
06-25	5175560017	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	411.36
06-25	5175750026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.01
06-25	5175840013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	110.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SID MORRISON—Con.						
06-27	5176640025	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		177.00
06-27	5177850432	HALVERSON PROPERTIES INC	06/01/85-06/30/85	RENT 212 E. ST. YAKIMA WA 98901		853.50
06-27	5177850434	JERRY D ABRAMS COMPANY, INC.	06/01/85-06/30/85	RENT 3311 W CLEARWATER AVE KENNEWICK WA		900.00
06-27	5177850433	SALMON ENTERPRISES	06/01/85-06/30/85	RENT 23 S WENATCHEE AVE WENATCHEE, WA 98801		569.38
06-30	5179900201	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			4,148.65
06-30	5182420030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			19.50
06-30	5182620036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			376.12
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				97,673.49
		EXPENSES				37,484.12
		OFFICIAL EXPENSES OF MEMBERS				135,157.61
		TOTAL				
OFFICE OF THE HON. ROBERT J MRAZEK						
SALARIES						
		ALEXANDER, SARAH E	05/15/85-06/30/85	LEGISLATIVE ASSISTANT		2,300.00
		BAGLEY, SHIRLEY A	04/01/85-06/30/85	STAFF ASSISTANT		3,291.66
		BENNETT, CATHERINE ANN	04/01/85-06/30/85	STAFF ASSISTANT		2,791.67
		BLOKLUIND, PAUL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,999.99
		BOGGS, STEPHEN MACEACHRON	04/01/85-06/30/85	PRESS SECRETARY		6,500.01
		BOMBARD, JAMES	04/01/85-04/30/85	PART-TIME EMPLOYEE		541.67
		BRENNAN, MATTHEW	04/01/85-06/30/85	STAFF ASSISTANT		4,500.00
		BURNS, MARTIN L	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,375.00
		CAMPBELL, DAVID	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,125.01
		CARLIN, EVE	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE		5,000.01
		COSTON, LAUREL ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		2,874.99
		DEVINCENT, JOSEPH ANTHONY	04/01/85-06/30/85	PART-TIME EMPLOYEE		6,999.99
		FOOT, NANCY B	05/01/85-06/30/85	LEGISLATIVE AIDE		1,500.00
		HOFFMAN, AVIGAL	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		JONES, DAVID	04/01/85-06/30/85	LEGISLATIVE AIDE		3,500.01
		KLEIN, CHERYL L	04/01/85-05/31/85	LEGISLATIVE ASSISTANT		3,333.34
		KOSTIALIK, CHRISTINE MARIE	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE		3,500.01
		LEE, SETH A	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		3,750.00
		MARA, MARY ELLEN	04/01/85-06/30/85	PERSONAL SECY/OFFICE MANAGER		5,499.99
		MCVICKER, DEBORAH S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,374.99
		NORMAN, DAVID H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,250.00
		PAVONE, STEVEN	04/01/85-06/30/85	STAFF ASSISTANT		5,083.33
		SCHIEER, SUSAN E	04/01/85-06/30/85	CASEWORKER		4,250.00
		SOKOLOFF, GAIL L	04/01/85-05/31/85	LEGISLATIVE ASSISTANT		3,500.00

EXPENSES

04-05	5098810014	AT&T INFORMATION SYSTEMS	02/28/85-03/27/85	MONTHLY SERVICE CHARGE FOR TELEPHONES AT GLEN COVE OFFICE	122.52
04-05	5098810010	BELOW, TOBE & ASSOCIATES	02/21/85	COMPUTER SERVICES	383.37
04-05	5088810011	BETTER HOME CLEANING CO.	03/01/85	CLEANING MAINTENANCE FOR HUNTINGTON DISTRICT OFFICE	35.00
04-05	5088810013	DAVID R RAMAGE	03/07/85	TYPE SET NEGATIVE AND PLATE FOR MOBILE OFFICE NOTICES	22.50
04-05	5088810012	FOREIGN AFFAIRS	02/25/85	SUBSCRIPTION FOR CONSTITUENTS ATTENDING STUDENT CONGRESS	13.25
04-08	5087300002	EYE CARLIN	01/21/85-03/05/85	REFRESHMENTS FOR CONSTITUENTS	30.73
04-08	5087300003	CHARLES OF GLEN COVE	01/23/85-02/08/85	15 DUPLICATE OFFICE KEYS 20 PDS ROCK SALT	21.53
04-18	5100200025	NEWSDAY	02/01/85-03/01/85	SUBSCRIPTION FOR GLEN COVE OFFICE	3.60
04-18	5100200026	Do	01/11/85	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON DC TO SLIP NEW YORK	79.00
04-18	5100200027	Do	01/14/85	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON	75.00
04-18	5100200028	Do	02/04/85	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	75.00
04-18	5100200029	Do	03/08/85	REPLACEMENT LOCATION SIGNS AND HOURS OF OPERATION FOR HUNTINGTON DISTRICT OFFICE	50.00
04-18	5100200024	THE LITTLE OLD SIGN SHOPPE	03/18/85	REIMBURSEMENT FOR COST OF ATTENDING LUNCH AT BUSINESS COMMUNITY BREAKFAST - REPRESENTING CONGS OFFICE	240.00
04-18	5100600009	MATTHEW BRENNAN	02/06/85	REPRESENTING CONGRESSMAN AT LIFT'S BREAKFAST (BUSINESS COMMUNITY ON L.I.)	10.00
04-18	5100600010	Do	02/21/85	NEGATIVES AND PLATES FOR MOBILE OFFICE NOTICES	2.00
04-18	5100600018	DAVID R RAMAGE	03/06/85	TYPE SET LETTERHEAD	20.00
04-18	5100600019	Do	03/13/85	TYPE SET NEGATIVE AND PLATE FOR MOBILE OFFICE NOTICE	17.50
04-18	5100600020	Do	03/14/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON	49.00
04-18	5100600016	FEDERAL EXPRESS CORP.	02/25/85	EXPRESS MAIL FROM HUNTINGTON TO CONSTITUT	14.00
04-18	5100600017	Do	03/07/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	14.00
04-18	5100600006	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	17.30
04-18	5100600007	Do	02/21/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	22.15
04-18	5100600008	Do	02/28/85	1 COPY OF HUDSONS WASHINGTON NEWSMEDIA DIRECTORY FOR WASHINGTON OFFICE	12.90
04-18	5100600002	HUDSON'S DIRECTORY	03/05/85	2 HANGING PENDAFLEX FILES, 1 MESSAGE RACK, 1 BOOKEND, 1 BOX FILE FOLDERS FOR DISTRICT OFFICE	91.37
04-18	5100600014	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	01/29/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE	27.11
04-18	5100600015	Do	01/29/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	71.52
04-18	5100600013	LILCO	02/01/85-03/01/85	1 YR SUBSCRIPTION TO GLEN COVE RECORD PILOT FOR WASHINGTON OFFICE	69.66
04-18	5100600005	LONG ISLAND COMMUNITY NEWSPAPERS	02/01/85-01/01/86	1 YR SUBSCRIPTION TO OYSTER BAY-SYOSSET GUARDIAN AND GLEN COVE-SEA CLIFF GUARDIAN FOR HUNTINGTON OFFICE	20.00
04-18	5100600003	OYSTER BAY PUBLISHING CO.	01/01/85-01/01/86	COFFEE SERVICE FOR CONSTITUENTS VISITING GLEN COVE OFFICE	29.00
04-18	5100600012	REGAL COFFEE SERVICE	03/11/85	METER USAGE CHARGE FOR PHOTOCOPIER	48.89
04-18	5100600001	SAVIN CORPORATION	01/31/85-02/28/85	OFFICE CLEANING AT GLEN COVE D.C.	30.00
04-18	5100600004	TOM'S CLEANING & MAINTENANCE SERVICE	03/01/85-03/31/85	PHOTOS OF MEMBER WITH BRONZE STAR RECIPIENT - FOR PRESS RELEASE PURPOSES	30.00
04-18	5100600011	TONY FRASCIELLO PHOTOS	01/12/85	OFFICE STATIONERY SUPPLIES FOR GLEN COVE DISTRICT OFFICE, STAMP, NOTES, SUISSOR	28.89
04-24	5107250017	B & B STATIONERY & OFFICE SUPPLY, INC.	03/27/85	250 BUSINESS CARDS FOR PAUL BORKLUND	18.50
04-24	5107250013	DAVID R RAMAGE	03/22/85	132,000 NEWSLETTERS	4,304.00
04-24	5107250014	Do	03/25/85	NOTCH HEARING NOTICE TO CONSTITUENTS	420.00
04-24	5107250015	Do	04/01/85	480 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS W/ MEMBER AT 24¢ PER MILE	115.20
04-24	5107250029	JOSEPH ANTHONY DEVINCENT	03/01/85-03/31/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENT IN NY	14.00
04-24	5107250008	FEDERAL EXPRESS CORP.	01/02/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
04-24	5107250009	Do	02/28/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO HUNTINGTON DISTRICT OFFICE	14.00
04-24	5107250010	Do	03/12/85	FTS BILL FOR ROSLYN OFFICE	41.35
04-24	5107250001	Do	02/01/85-02/28/85	FUEL OIL FOR HUNTINGTON OFFICE	91.66
04-24	5107250002	Do	02/01/85-02/28/85	FUEL OIL FOR DISTRICT OFFICE	194.65
04-24	5107250022	HUNTINGTON UTILITIES FUEL CORPORATION	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	98.00
04-24	5107250018	JOHN NAISBITT'S TREND LETTER	02/01/85-03/24/85	ROUNDTrip TRANSPORTATION FOR NEW YORK (VIA U.S. AIR) TO DC AND RETURN (VIA AMTRAK)	116.00
04-24	5107250024	SETH A LEE	03/20/85-03/24/85	GROUND TRANSPORTATION IN CONNECTION W/ ABOVE TVL URR FROM HUNTINGTON TO NYC - TAXI FR NAT'L TO OFFICE	8.50
04-24	5107250025	Do	03/22/85	MESSANGER SERVICE	10.00
04-24	5107250011	METROPOLITAN MESSENGERSERVICE	03/19/85-04/18/85	NY TELEPHONE	269.31
04-24	5107250004	NEW YORK TELEPHONE CO.	03/19/85-04/18/85	AT&T COMMUNICATIONS	124.40
04-24	5107250005	Do	03/25/85-04/24/85	NY TELEPHONE	704.04
04-24	5107250006	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	35.75
04-24	5107250007	Do	03/25/85-04/24/85		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107250021	NEWSDAY, INC.	12/16/84-01/26/85	SUBSCRIPTION FOR ROSLYN OFFICE		25.20
04-24	5107250026	DAVID H NORMAN	03/20/85-03/23/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK VIA EASTERN AIRLINES		95.00
04-24	5107250027	Do	03/20/85-03/23/85	GROUND TRANSPORTATION IN CONNECTION W/ ABOVE TVL: ROUNDTRIP TAXI FR LAGUARDIA TO HUNTINGTON AND RETURN		25.00
04-24	5107250028	Do	03/20/85-03/23/85	GROUND TRANSPORTATION IN CONNECTION W/ ABOVE TVL: TAXI FR NAT'L TO HUNTINGTON LIRR FR HUNTINGTON TO NYC		14.20
04-24	5107250019	OFFICIAL AIRLINE GUIDES, INC.	08/01/85-08/01/86	ONE-YEAR SUBSCRIPTION RENEWAL		44.00
04-24	5107250023	REGAL COFFEE SERVICE	04/01/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE		29.00
04-24	5107250016	STEVENSON CLEANING	03/26/85	CLEANING SERVICE FOR HUNTINGTON DISTRICT OFFICE		30.00
04-24	5107250012	WILLIAM PAPE, INC.	02/25/85	SEE FOR ANNUAL INSPECTION MOBILE OFFICE		12.50
04-26	5115530016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		178.43
04-26	5116530017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		330.38
04-29	5115890426	BLUE RIBBON AUTOMOTIVE	04/01/85-04/30/85	RENT MOBILE		400.00
04-29	5115890427	JOSEPH A TAVENESE	04/01/85-04/30/85	80 FOREST AVE GLEN COVE NY 11542		600.00
04-29	5115890425	VINCENT A SWITHY	04/01/85-04/30/85	RENT 143 MAIN STREET HUNTINGTON, NY		1,650.00
04-30	5113630037	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		36.50
04-30	5120900160	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			4,864.51
05-03	5114620018	DAVID R RAMAGE	04/01/85-04/30/85			1,849.38
05-03	5114620019	Do	04/04/85	TYPE SET NEG & PLATE FOR MOBILE OFFICE NOTICES		65.00
05-03	5114620020	Do	04/08/85	15,600 CHESHIRE LABELS ON ENVELOPES RE: NOTCH HEARING		103.60
05-03	5114620021	Do	04/09/85	1,000 BUSINESS CARDS WITH DISTRICT OFFICE ADDRESSES		65.00
05-03	5114620022	Do	04/09/85	250 BUSINESS CARDS FOR DAVID JONES		18.50
05-03	5114620022	Do	04/09/85	BUS CARDS BURNS, PAVONE, KOSTIALIK, DEVINCENT, COSTON, BRENNAN, CAMPBELL, MARA, CARLIN/LEE/SCHER 250.		203.50
05-03	5116220016	MATTHEW BRENNAN	03/01/85-03/31/85	REIMBURSEMENT FOR TRAVEL FROM L.I. TO NYC TO ATTEND MEETING AT IRS L.I.R AND SUBWAYS		13.50
05-03	5116220015	Do	03/14/85-03/28/85	REIMBURSEMENT TO ATTEND L.I. FORUM FOR TECHNOLOGY (LIFT) MEETING ON BEHALF OF CONGRESSMAN		17.00
05-03	5116220023	COW HARBOR QUICK PRINTERY, INC.	04/04/85	2 BOXES OF LETTER-SIZE XEROX PAPER		88.90
05-03	5116220024	GROUP RESEARCH, INC.	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		40.00
05-03	5116220026	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/26/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE, PENS, RIBBON, ETC		92.07
05-03	5116220027	Do	03/01/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE		170.31
05-03	5116220028	Do	03/04/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE		21.50
05-03	5116220029	Do	03/20/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE		46.99
05-03	5116220022	LILCO	02/01/85-04/03/85	ELECTRICITY BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR OFFICE		31.80
05-03	5116220021	Do	03/05/85-04/03/85	ELECTRICITY BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR OFFICE		50.91
05-03	5116220020	NEW YORK PUBLICITY OUTLETS	04/08/85-04/08/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		83.00
05-03	5116220034	DAVID H NORMAN	04/05/85-04/10/85	REIMBURSEMENT FOR ROUNDTRIP TRANSPORTATION VIA AUTO FROM DC TO LONG ISLAND 562 MILES AT 05¢ PER MI TOLL		43.70
05-03	5116220019	SMITHTOWN NEWS	01/01/85-01/01/86	ONE-YEAR RENEWAL FOR HUNTINGTON DISTRICT OFFICE		12.00
05-03	5116220025	SUNOCO	03/01/85-03/31/85	GASOLINE FOR MOBILE OFFICE		121.90
05-03	5119470019	AT&T INFORMATION SYSTEMS	03/20/85	INSTALLATION OF PHONES AT HUNTINGTON OFFICE		986.22
05-03	5119470020	Do	03/21/85-05/05/85	TELEPHONE EQUIPMENT CHARGE FOR HUNTINGTON		298.15
05-03	5119470021	Do	03/28/85-04/27/85	TELEPHONE EQUIPMENT CHARGE FOR GLEN COVE OFFICE		110.28
05-03	5119470022	DAVID R RAMAGE	04/12/85	2 PLATES & TYPESETTING FOR MOBILE OFFICE NOTICES		22.50
05-03	5119470023	Do	04/12/85	2 PLATES FOR TOWN MEETING NOTICES		30.00

05-03	5119470013	FEDERAL EXPRESS CORP	03/28/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENT IN N.Y.	14.00
05-03	5119470010	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	23.00
05-03	5119470011	Do	03/27/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	25.15
05-03	5119470012	Do	03/28/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	45.60
05-03	5119470018	L.I. COMMUNITY NEWSPAPERS	01/01/85-01/01/86	ONE YEAR RENEWAL FOR THE LONG ISLANDER FOR WASHINGTON OFFICE	20.00
05-03	5119470016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85	SUBSCRIPTION TO N.Y. DAILY NEWS	44.95
05-03	5119470014	Do	04/01/85-06/30/85	SUBSCRIPTION TO N.Y. POST	31.30
05-03	5119470015	Do	04/01/85-06/30/85	SUBSCRIPTION TO N.Y. TIMES	43.05
05-03	5119470017	Do	04/01/85-06/30/85	SUBSCRIPTION TO WASHINGTON POST	19.60
05-06	5123620023	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	BASIC MEMBERSHIP DUES	250.00
05-06	5123620026	EASTERN AIRLINES, INC.	02/28/85-03/01/85	ROUND TRIP TRAVEL FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR AND EASTERN SHUTTLE NY TO DC.	150.00
05-06	5123620021	Do	03/04/85-03/05/85	ROUND TRIP TRAVEL FOR MEMBER FROM WASHINGTON TO NY VIA NY AIR AND RETURN VIA U.S. AIR	129.00
05-06	5123620027	LONG ISLAND COMMUNITY NEWSPAPERS	01/01/85-01/01/86	ONE YEAR RENEWAL TO WESTBURY TIMES FOR GLEN COVE OFFICE	15.00
05-06	5123620022	Do	01/01/85-01/01/86	ONE YEAR RENEWAL TO ROSLYN NEWS FOR GLEN COVE OFFICE	15.00
05-06	5123620024	LONG ISLAND JEWISH WORLD	06/01/85-06/01/86	ONE YEAR RENEWAL FOR HUNTINGTON OFFICE	12.00
05-06	5123620025	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION TO U.S.A. TODAY FOR WASHINGTON OFFICE	85.60
05-07	5123600018	STEPHEN M. BOGGS	04/22/85	ONE-WAY AIRFARE FROM NEW YORK TO WASHINGTON VIA NY AIR	52.00
05-07	5123600021	EASTERN AIRLINES, INC.	02/01/85	ONE-WAY AIRFARE FROM NEW YORK TO WASHINGTON VIA NY AIR	79.00
05-07	5123600019	Do	02/12/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO ISLIP, NY VIA U.S. AIR	119.00
05-07	5123600020	Do	04/21/85-04/22/85	ROUND TRIP AIRFARE FOR MEMBER FROM ISLIP, NY TO WASHINGTON VIA RANSOM AIRLINES	127.00
05-22	5134750013	B & B STATIONERY & OFFICE SUPPLY, INC.	04/21/85-04/22/85	PARKING AT NATIONAL AIRPORT TAXI FROM LAGUARDIA TO D.O.	13.00
05-22	5134750018	BULLTERR NEWS DELIVERY SERVICE	05/01/85-06/09/85	STATIONERY SUPPLIES FOR GLEN COVE OFFICE	30.31
05-22	5134750010	DAVID R RAMAGE	04/22/85	SUBSCRIPTION TO NEW YORK NEWS FOR HUNTINGTON DISTRICT OFFICE	28.80
05-22	5134750011	Do	04/26/85	TYPE SET NEGATIVE & PLATE FOR MOBILE OFFICE NOTICES	17.50
05-22	5134750015	L.I. COMMUNITY NEWSPAPERS	01/01/85-12/31/85	205,000 STUDENT LOAN HEARING NOTICES	2,195.00
05-22	5134750020	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO GREAT NECK RECORD FOR GLEN COVE DO	15.00
05-22	5134750023	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL FOR OYSTER BAY ENTERPRISE PILOT FOR GLEN COVE OFFICE	15.00
05-22	5134750025	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO PORT WASHINGTON NEWS FOR GLEN COVE DO	15.00
05-22	5134750026	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO MANHASSET PRESS FOR GLEN COVE DO	15.00
05-22	5134750027	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO GLEN COVE RECORD PILOT	15.00
05-22	5134750029	Do	04/22/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 38 MILES @ .24 PER MILE	9.12
05-22	5134750016	SETH A LEE	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION RENEWAL TO LONG ISLANDER FOR HUNTINGTON DO	5.50
05-22	5134750017	LITMORE PUBLICATIONS	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION RENEWAL TO NEW HYDE PARK HERALD COURIER FOR GLEN COVE OFFICE	5.50
05-22	5134750018	Do	04/28/85	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	8.00
05-22	5134750014	ROBERT J. MRAZEK	02/28/85-03/29/85	METER USAGE FOR PHOTOCOPIER	90.52
05-22	5137230027	BAR ASSOCIATION OF NASSAU COUNTY	02/28/85	1 MAP OF 3RD C.D.	3.71
05-22	5137230022	DEBOWSKI HARDWARE, INC.	04/01/85	1 PKG ROCK SALT - 2 TOILET PAPER HOLDERS - FOR HUNTINGTON DISTRICT OFFICE	11.67
05-22	5137230026	FEDERAL EXPRESS CORP	04/23/85	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	11.00
05-22	5137230024	HUNTINGTON UTILITIES FUEL CORPORATION	04/29/85	FUEL OIL FOR HUNTINGTON DISTRICT OFFICE	165.07
05-22	5137230023	METROPOLITAN MESSENGER SERVICE	04/23/85	MESSENGER DELIVERY SERVICE	10.00
05-22	5137540013	AT&T INFORMATION SYSTEMS	04/28/85-05/27/85	TELEPHONE EQUIPMENT AT GLEN COVE OFFICE (516-671-8300)	122.52
05-22	5137540006	COW HARBOR QUICK PRINTERY, INC.	04/29/85	2 CARTONS #20 BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	88.90
05-22	5137540012	FEDERAL EXPRESS CORP	04/08/85	EXPRESS MAIL FROM WASHINGTON TO BALTIMORE TO CONSTITUENT RE. CASEWORK	14.00
05-22	5137540001	GENOVESE DRUG STORE #39	03/20/85	PAPER CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	27.38
05-22	5137540002	Do	03/22/85	PRESTONE ANTIFREEZE FOR MOBILE OFFICE	4.98
05-22	5137540003	Do	04/11/85	2 MAPS OF DISTRICT (HAGSTOWN)	6.45
05-22	5137540004	Do	04/11/85	4 BOXES OF COOKIES (REFRESHMENTS FOR CONSTITUENT MEETING AT DISTRICT OFFICE IN HUNTINGTON)	6.75
05-22	5137540005	Do	04/16/85	REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING AT DISTRICT OFFICE IN HUNTINGTON	6.35
05-22	5137540007	GLEN COVE SIGN CO.	04/08/85	3 X6 SIGN FOR GLEN COVE DISTRICT OFFICE	130.00
05-22	5137540018	LICO	04/03/85-05/03/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR	33.45
05-22	5137540016	NEW YORK TELEPHONE CO.	04/19/85-05/18/85	NEW YORK TELEPHONE	347.76
05-22	5137540017	Do	04/25/85	AT&T COMMUNICATIONS	9.80
05-22	5137540014	Do	04/25/85-05/24/85	NEW YORK TELEPHONE	23.77
05-22	5137540015	Do			473.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT J MRAZEK—Con.						
05-22	5137540008	REGAL COFFEE SERVICE	05/01/85	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE AT GLEN COVE	29.00	
05-22	5137540010	TOMY FRASCHELLO	03/22/85	PHOTOGRAPHIC SERVICES AT TOWN MEETING IN KINGS PARK - FOR USE IN NEWSLETTER	25.00	
05-22	5137540011	Do	03/22/85	PHOTOGRAPHIC SERVICES AT MEETING WITH HEARING IMPAIRED - FOR USE IN PRESS RELEASE	50.00	
05-22	5137540009	Do	03/25/85	PHOTOGRAPHIC SERVICES AT GLEN HEAD TOWN MEETING - FOR USE IN NEWSLETTER	65.00	
05-31	5148540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	329.37	
05-31	5148620004	DAVID R RAMAGE	04/12/85	3,750 LETTER REPRINTS	137.50	
05-31	5148620005	Do	04/13/85	2 PLATES AND 2 NEGATIVES FOR TOWN MEETING NOTICES	22.50	
05-31	5148620006	FEDERAL EXPRESS CORP.	04/03/85	EXPRESS MAIL FROM HUNTINGTON D.C. TO WASHINGTON OFFICE	34.00	
05-31	5148620007	TOM'S CLEANING & MAINTENANCE SERVICE	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	14.00	
05-31	5148830035	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT MOBILE	400.00	
05-31	5149890431	BLUE RIBBON AUTOMOTIVE	05/01/85-05/30/85	RENT 80 FOREST AVE GLEN COVE, NY 11542	600.00	
05-31	5149890432	JOSEPH A TAVERNESE	05/01/85-05/30/85	RENT 143 MAIN ST HUNTINGTON, NY	1,650.00	
05-31	5149890430	VINCENT A SMYTH	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	183.43	
05-31	5150480017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	130.71	
05-31	5150830005	Do	05/01/85-05/31/85	STATIONERY SUPPLIES FOR GLEN COVE OFFICE PENS, FOLDERS, NOTES, ETC.	1,737.64	
05-31	5151900158	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	7500 DISTRICT OFFICES INFORMATIONAL BROCHURE	1,962.57	
05-31	5154760037	B & B STATIONERY & OFFICE SUPPLY, INC.	05/15/85	5000 LETTERS TO CONSTITUENTS	35.80	
06-12	5161260010	DAVID R RAMAGE	04/18/85	20 CERTIFICATES OF APPRECIATIONS TO GIRL SCOUTS	268.00	
06-12	5161260006	Do	05/09/85	8000 MEMORANDUMS TO CONSTITUENTS RE: NURSING HOME BED SHORTAGES	155.00	
06-12	5161260007	Do	05/14/85	EXPRESS MAIL TO CONSTITUENTS	20.00	
06-12	5161260008	Do	05/17/85	EXPRESS MAIL TO HUNTINGTON DISTRICT OFFICE	244.00	
06-12	5161260014	FEDERAL EXPRESS CORP.	04/29/85	EXPRESS MAIL FROM GLEN COVE DISTRICT OFFICE TO EPA IN NYC RE: CONSTITUENTS CASEWORK	14.00	
06-12	5161260015	Do	05/02/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS IN NEW YORK	14.00	
06-12	5161260016	Do	05/02/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS IN NEW YORK	14.00	
06-12	5161260018	Do	05/02/85	EXPRESS MAIL FROM WASHINGTON TO GLEN COVE DISTRICT OFFICE	14.00	
06-12	5161260017	Do	05/03/85	EXPRESS MAIL FROM WASHINGTON TO GLEN COVE DISTRICT OFFICE	25.00	
06-12	5161260019	Do	05/06/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS RE: CASEWORK	25.00	
06-12	5161260020	Do	05/16/85	1 BOX DRY IMAGER FOR PHOTOCOPIER AT HUNTINGTON DISTRICT OFFICE	40.00	
06-12	5161260021	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	04/04/85	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	18.00	
06-12	5161260002	Do	04/19/85	ELECTRIC BILL FRO GLEN COVE OFFICE	81.90	
06-12	5161260004	JOSEPH A TAVERNESE	02/28/85-04/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 265 MILES AT 20.5c PER MILE	18.00	
06-12	5161260005	ROBERT J MRAZEK	05/01/85-05/31/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	54.33	
06-12	5161260011	REGAL COFFEE SERVICE	05/10/85	METER USAGE CHARGE FOR PHOTOCOPIER IN WASHINGTON	29.00	
06-12	5161260013	SAVIN CORPORATION	03/29/85-04/30/85	WATER BILL FOR HUNTINGTON DISTRICT OFFICE	70.43	
06-12	5161260003	SUFFOLK COUNTY WATER AUTHORITY	12/18/84-03/21/85	GLEN COVE DISTRICT OFFICE CLEANING AND MAINTENANCE	23.36	
06-12	5161260012	TOM'S CLEANING & MAINTENANCE SERVICE	05/01/85-05/31/85	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	30.00	
06-17	5161260012	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	2 CARTONS 8X11 BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	198.75	
06-17	5161410019	COW HARBOR QUICK PRINTERY	05/15/85	205000 QUESTIONNAIRES	88.90	
06-17	5161410027	DAVID R RAMAGE	05/30/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	3,827.50	
06-17	5161410025	EASTERN AIRLINES, INC.	03/21/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	50.00	
06-17	5161410028	FEDERAL EXPRESS CORP.	03/26/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE	79.00	
06-17	5161410028	GENERAL SERVICES ADMINISTRATION	05/14/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE	34.00	
06-17	5161410020	Do	03/01/85-03/31/85	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	93.08	

06-17	5161410022	Do	03/01/85-03/31/85	FTS BILL FOR GLEN COVE DISTRICT OFFICE	41.35
06-17	5161410023	Do	04/01/85-04/30/85	FTS BILL FOR GLEN COVE DISTRICT OFFICE	41.35
06-17	5161410023	Do	04/01/85-04/30/85	DELIVERY SERVICE CHARGES	91.66
06-17	5161410015	METROPOLITAN MESSAGESERVICE	03/24/85-05/02/85	PHOTOGRAPHIC SERVICES AT PROFESSIONAL WOMEN PRESS CONFERENCE - FOR PRESS RELEASE	30.00
06-17	5161410016	TONY FRASCALLO PHOTOS	03/24/85	PHOTOGRAPHIC SERVICES AT HEALTH CARE ADVISORY COMMITTEE MEETING FOR PRESS RELEASE	70.00
06-17	5161410017	Do	03/22/85	PHOTOGRAPHIC SERVICES AT WASHINGTON LANDFILL TOUR - FOR NEWSLETTER AND PRESS RELEASE	75.00
06-17	5161410018	Do	03/22/85	NEGATIVES & PLATES	51.00
06-17	5165440001	DAVID R RAMAGE	05/14/85	NEGATIVES & PLATES	20.00
06-17	5165440002	Do	05/16/85	CERTIFICATES OF APPRECIATIONS TO EAGLE SCOUTS	20.00
06-17	5165440003	Do	05/31/85	9,800 LETTERS ON CHILD ABUSE	290.00
06-17	5165440004	Do	06/03/85	10 ROLLS OF 22 STAMPS	220.00
06-17	5165810025	POSTMASTER	06/04/85	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	40.00
06-18	5162600023	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	13.00
06-18	5162600024	Do	04/25/85	SUBSCRIPTION FOR GLEN COVE DISTRICT OFFICE	5.00
06-18	5162600025	MINICOLA AMERICAN	01/01/85-12/31/85	ROUND TRIP TRANSPORTATION VIA AMTRAK AND EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK AND RETURN	92.50
06-18	5162600026	GAIL L. SOKOLOFF	05/17/85-05/18/85	STATIONERY SUPPLIES (BLOTTER, FOLDERS)	60.65
06-24	5165210025	B & B STATIONERY & OFFICE SUPPLY, INC.	06/03/85	ONE-DAY RENTAL OF AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	49.57
06-24	5165210018	STEPHEN M. BOGGS	06/03/85-06/04/85	MEALS IN CONNECTION WITH ABOVE TRIP TO DISTRICT	23.61
06-24	5165210019	Do	06/03/85-06/04/85	ROUNDTRIP TRAVEL FROM NY TO WASHINGTON AND TO NY	56.00
06-24	5165210016	MATTHEW BRENNAN	05/28/85-05/30/85	ROUNDTRIP TRAVEL HUNTINGTON/NYC/DC & TAXI FROM UNION STATION TO CHOB & RETURN	17.00
06-24	5165210017	Do	05/28/85-05/30/85	TRAVEL FROM WASHINGTON TO ISLIP, NY	89.00
06-24	5165210020	DAVID CAMPBELL	05/23/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO NEW YORK	14.00
06-24	5165210013	FEDERAL EXPRESS CORP.	05/14/85	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	25.00
06-24	5165210014	Do	05/19/85	NEW YORK TELEPHONE	262.73
06-24	5165210023	NEW YORK TELEPHONE CO.	05/19/85-06/18/85	AT&T COMMUNICATIONS	11.27
06-24	5165210021	Do	05/19/85-06/18/85	ROUNDTRIP TRAVEL FROM WASHINGTON TO NEW YORK TO DC	97.00
06-24	5165210022	DAVID H. NORMAN	05/31/85-06/03/85	TAXI FARE FROM CANNON BLDG TO NATIONAL AIRPORT AND RETURN	12.00
06-24	5165210011	SUNMARK INDUSTRIES	02/01/85-02/28/85	GASOLINE FOR MOBILE OFFICE	129.07
06-24	5165210012	Do	04/01/85-04/30/85	GASOLINE FOR MOBILE OFFICE	120.80
06-24	5165210015	THE LEADER	05/31/85-05/30/86	SUBSCRIPTION FOR HUNTINGTON DISTRICT OFFICE	15.00
06-24	5172580005	A. M. NEWS SERVICE	02/17/85-06/08/85	SUBSCRIPTION TO NY TIMES FOR HUNTINGTON DISTRICT OFFICE	78.40
06-24	5172580006	B & B STATIONERY & OFFICE SUPPLY, INC.	06/13/85	12 STACK TRAYS FOR GLEN COVE OFFICE	47.76
06-24	5172580007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/85	1 COPY OF CMF INTERN OWNER'S MANUAL	5.00
06-24	5172580011	DAVID R. RAMAGE	05/29/85	NEGATIVES & PLATES	15.00
06-24	5172580016	Do	05/31/85	NEGATIVE AND PLATE	10.00
06-24	5172580017	Do	06/12/85	17,940 CHESHIRE LABELS ON ENVELOPES	108.65
06-24	5172580018	Do	06/14/85	200 CERTIFICATES OF APPRECIATION TO BOY SCOUTS	85.00
06-24	5172580014	ROBERT J. MRAZEK	05/24/85-06/03/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL - 530 MILES @ 20.5¢ PER MILE	108.65
06-24	5172580008	NEW YORK TELEPHONE CO.	05/25/85-06/24/85	NEW YORK TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE (516-673-6500)	488.28
06-24	5172580009	Do	05/25/85-06/24/85	AT&T COMMUNICATIONS	28.26
06-24	5172580019	REGAL COFFEE SERVICE	06/07/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	31.00
06-24	5172580019	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK POST	31.30
06-24	5172580011	Do	07/01/85-09/30/85	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK TIMES	44.95
06-24	5172580012	Do	07/01/85-09/30/85	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK DAILY NEWS	19.60
06-24	5172580013	Do	03/01/85-03/31/85	WASHINGTON OFFICE SUBSCRIPTION TO WASHINGTON POST	183.15
06-24	5175620016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	17.91
06-24	5175620017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	226.65
06-24	5175620018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	579.03
06-24	5175620019	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	181.30
06-24	5175620020	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT MOBILE	400.00
06-24	5178940036	BLUE RIBBON AUTOMOTIVE	06/01/85-06/30/85	RENT 80 FOREST AVE GLEN COVE, NY 11542	600.00
06-24	5178940037	JOSEPH A. TAVARESE	06/01/85-06/30/85	RENT 143 MAIN ST HUNTINGTON, NY	1,650.00
06-24	5178940038	VINCENT A. SMITH	05/28/85-06/27/85	TELEPHONE EQUIPMENT LEASING FOR GLEN COVE DISTRICT OFFICE	66.88
06-24	5178210025	AT&T INFORMATION SYSTEMS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT J MRAZEK—Con.						
06-28	5178210026	Do	06/06/85-07/05/85	TELEPHONE EQUIPMENT LEASING FOR HUNTINGTON DISTRICT OFFICE		198.75
06-28	5178210027	DAVID R RAMAGE	06/17/85	BUSINESS CARDS FOR SARAH ALEXANDER		27.00
06-28	5178210028	EASTERN AIRLINES, INC.	04/19/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NY VIA EASTERN SHUTTLE		75.00
06-28	5178210029	Do	04/22/85	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA SHUTTLE		52.00
06-28	5178210030	Do	04/22/85	ONE-WAY AIRFARE FOR STEPHAN BOGGS FROM WASHINGTON TO NY VIA NYAIR		52.00
06-28	5178210031	Do	04/28/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NY VIA EASTERN SHUTTLE		75.00
06-28	5178210032	Do	04/28/85	ONE-WAY AIRFARE FOR MEMBER FROM NY TO WASHINGTON VIA EASTERN SHUTTLE		1,691.00
06-30	5179900156	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			829.25
06-30	5182620016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			13.65
06-30	5182840003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				94,841.67
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				49,818.66
TOTAL						145,630.33

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

04/01/85-06/30/85	ANTONELLI, DOMINIC F.	PART-TIME EMPLOYEE	3,425.00
04/01/85-04/30/85	GABISH, JOSEPH R.	PART-TIME EMPLOYEE	500.00
05/01/85-05/31/85	Do	STAFF ASSISTANT	500.00
06/01/85-06/30/85	Do	PART-TIME EMPLOYEE	500.00
04/01/85-06/30/85	BIENECK, PAULETTE C.	STAFF ASSISTANT	3,210.00
06/01/85-06/30/85	BUXTON, MARK W.	INTERN	800.00
05/01/85-05/31/85	CONLON, RICHARD P.	PART-TIME EMPLOYEE	4,995.00
06/01/85-06/30/85	DELMASTRO, DANETTE L.	STAFF ASSISTANT	800.00
04/01/85-06/30/85	DUSTOLFO, DIANE M.	INTERN	750.00
06/01/85-06/30/85	ESPOSITO, RALPH O.	STAFF ASSISTANT	2,490.00
05/01/85-05/31/85	FRANCE, MARLENE A.	STAFF ASSISTANT	7,335.00
04/01/85-06/30/85	GENEVIE, CHERYL K.	STAFF ASSISTANT	4,665.00
06/01/85-06/30/85	JOSEPH, JACQUELINE J.	STAFF ASSISTANT	7,170.00
04/01/85-06/30/85	JURACKO, ANDREW JAMES.	STAFF ASSISTANT	3,315.00
06/01/85-06/30/85	KADILAK, KAREN LEE	PART-TIME EMPLOYEE	3,210.00
04/01/85-06/30/85	LOSKO, CHARLES	STAFF ASSISTANT	7,320.00
04/29/85-06/30/85	MARTIN, JANET C.	STAFF ASSISTANT	2,583.33
04/11/85-05/15/85	MCCORMICK, CHRISTINE M.	STAFF ASSISTANT	1,166.67
04/01/85-06/30/85	MCCORMICK, RITA A.	SHARED EMPLOYEE	10,260.00
04/01/85-06/30/85	MCLUCKIE, FREDERICK P, JR.		

MITCHELL, ERIC A.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
MOLLENBAUER, KAREN V	04/01/85-06/30/85	STAFF ASSISTANT	4,380.00
PIRNETT, DEBORAH J	04/01/85-04/12/85	STAFF ASSISTANT	300.00
QUINTO, IR JAMES E	06/01/85-06/30/85	INTERN	300.00
TAYLOR, MELANIE D	04/05/85-06/30/85	STAFF ASSISTANT	6,090.00
TOOL, CHARLES M	04/01/85-06/30/85	STAFF ASSISTANT	4,470.00
TOKUSH, CLARINDA R	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
VICINI, LEO P	04/01/85-06/30/85	STAFF ASSISTANT	5,250.00
WOODWARD, JOHN DAVIDSON	04/01/85-06/30/85	STAFF ASSISTANT	4,345.00
EXPENSES			
5084430033	04-03	CHERYL GENEVIE	27.36
5094620025	04-09	ALLTEL PENNSYLVANIA, INC	21.99
5094620024	04-09	ANDREW J JURACKO	55.68
5094620023	04-09	Do	176.93
5094620021	04-09	KAREN J KADULAK	116.16
5094620020	04-11	DOMINIC F ANTONELLI	31.20
5094440024	04-11	GENERAL SERVICES ADMINISTRATION	27.60
5094440025	04-11	Do	31.32
5094440027	04-11	Do	36.72
5094440028	04-11	Do	73.44
5094440022	04-11	MASTERCARD	36.72
5094440023	04-11	AUSTIN J MURPHY	188.00
5094440021	04-11	Do	36.00
5094440019	04-11	SPURKY S ARCO	7.65
5093500019	04-12	BELL OF PENNSYLVANIA	74.20
5093500020	04-12	Do	30.66
5093500014	04-12	CANTRELL/CUTTER PRINTING, INC.	63.98
5093500016	04-12	DATA TERMINALS & COMMUNICATIONS	4,499.77
5093500015	04-12	DAVID R RAMAGE	193.00
5093500023	04-12	HOUSE OF REPRESENTATIVES RESTAURANT	430.50
5093500018	04-12	ANDREW J JURACKO	19.70
5093500017	04-12	Do	207.52
5093500021	04-12	LEO P VICINI	25.92
5093500022	04-12	Do	5.00
5093500024	04-16	DOMINIC F ANTONELLI	166.56
5093500024	04-16	EASTER SEAL SOCIETY	29.76
5093500024	04-16	JACK ROLEY PONTIAC	40.00
5093500013	04-16	MASTERCARD	51.86
5093500011	04-16	MOTORIST MUTUAL INSURANCE	198.00
5093500012	04-16	AT&T INFORMATION SYSTEMS	333.11
5093500013	04-18	BELL OF PENNSYLVANIA	63.78
5093500031	04-18	Do	33.19
5093500031	04-18	MICHAEL E JOHNS	50
5093500028	04-18	Do	124.20
5093500029	04-18	CHARLES LOSKO	58.08
5093500027	04-18	MARY CABADAY	50.00
5093500026	04-19	ANTHONY IRON & METAL	499.50
5093500025	04-19	EASTER SEAL SOCIETY	35.00
5093500024	04-19	FREDERICK P MCLUCIE JR	116.16
5093500023	04-19	Do	18.00
5093500022	04-22	ALLTEL	136.04
5093500021	04-22	AT&T INFORMATION SYSTEMS	25.10
5093500020	04-22	Do	33.27
5093500019	04-22	BELL OF PENNSYLVANIA	35.82
01/18/85-01/21/85		OFFICIAL STAFF TRAVEL IN THE DISTRICT 114 MILES AT 24 A MILE	
03/01/85-03/29/85		CURRENT CHARGES FOR WAYNESBURG, PA DISTRICT OFFICE	
03/01/85-02/28/85		OFFICIAL STAFF TRAVEL IN THE DISTRICT 232 MILES AT 24/MI	
02/18/85-02/19/85		STAFF EXPENSES WHILE IN D.C. LODGING AND MEALS	
02/18/85-02/20/85		OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WA, DC AND RETURN 484 MILES AT 24/MI	
01/15/85-02/28/85		OFFICIAL STAFF TRAVEL IN THE DISTRICT 130 MILES AT 24/MI	
03/05/85-03/20/85		11.5 MILES AT 24 OFFICIAL TRAVEL IN HOME DISTRICT	
02/01/85-02/28/85		MONTHLY CHARGES	
02/01/85-02/28/85		MONTHLY CHARGES	
02/01/85-02/28/85		MONTHLY CHARGES	
02/01/85-02/28/85		MONTHLY CHARGES	
02/01/85-02/28/85		MONTHLY CHARGES	
03/22/85-03/25/85		OFFICIAL MEMBER TRAVEL FROM WA, DC TO PITTSBURGH, PA & RETURN	
03/10/85-03/13/85		OFFICIAL STAFF TRAVEL IN LEASED VEHICLE	
01/15/85-03/15/85		TRAVEL IN HOME DISTRICT, OFFICIAL GAS ONLY IN LEASED VEHICLE	
03/07/85-04/06/85		CURRENT CHARGES - ALLEGHENY COUNTY DISTRICT OFFICE	
03/07/85-04/06/85		CURRENT CHARGES - BEAVER COUNTY DISTRICT OFFICE	
03/11/85		193-500 QUESTIONNAIRES	
04/01/85-04/30/85		TERMINAL MAINTENANCE	
03/13/85		34,500 SCHEDULE CARDS	
02/01/85-02/28/85		LUNCH/COFFEE W/CONSTITUENTS (FEB 20 & FEB 25)	
03/06/85-03/07/85		OFFICIAL STAFF LODGING & MEALS WHILE IN WASH, DC	
03/16/85-03/20/85		OFFICIAL STAFF TRAVEL IN THE DISTRICT - 108 MILES @ 24 PER MILE	
01/01/85-01/31/85		OBSERVER-REPORTER NEWSPAPER	
01/07/85-02/24/85		OFFICIAL STAFF TRAVEL IN THE DISTRICT - 694 MILES @ 24 PER MILE	
03/20/85-03/31/85		OFFICIAL TRAVEL IN DISTRICT 124 MILES AT 24/MI	
04/01/84-04/30/84		NEWSPAPER CLIPS FOR APRIL 1984	
03/19/85		REPAIRS TO LEASED VEHICLE	
03/30/85-04/02/85		MEMBER TRAVEL TO PITTSBURGH, PA FROM WA, D.C. AND RETURN	
04/01/85-04/01/86		INSURANCE PREMIUM ON LEASED VEHICLE	
03/22/85-04/21/85		CURRENT CHARGES - CHARLEROI DISTRICT OFFICE	
03/19/85-04/18/85		CURRENT CHARGES	
03/19/85-04/18/85		AT&T CHARGES - CHARLEROI DISTRICT OFFICE	
02/01/85-02/03/85		PER MILE	
03/27/85		OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WASH, DC - 242 MILES @ 24c PER MILE	
03/01/85-03/31/85		CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	
04/20/85-05/19/85		AUTO LEASING FOR MEMBER & STAFF USE	
03/01/85-03/31/85		NEWSPAPER CLIPS	
03/29/85-03/31/85		OFFICIAL STAFF TRAVEL FROM WASH, D.C. TO CHARLEROI, PA AND RETURN 484 MILES AT 24/MI	
03/30/85		OFFICIAL STAFF TRAVEL IN THE DISTRICT 75 MILES AT 24/MI	
03/16/85-04/15/85		CURRENT CHARGES - WAYNESBURG DISTRICT OFFICE	
03/10/85-04/03/85		CURRENT CHARGES - ALLEGHENY OFFICE	
03/10/85-04/03/85		CURRENT CHARGES - BEAVER COUNTY OFFICE	
03/19/85-04/18/85		CURRENT CHARGES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AUSTIN J MURPHY—Con.						
04-22	5102410026	Do	03/19/85-04/18/85	AT&T CHARGES - CHARLEROI DISTRICT OFFICE	5.11	
04-22	5102410024	DANETTE L DELMASTRO	03/22/85-03/24/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO CHARLEROI, PA & RETURN 484 MILES AT .24 A MILE	116.16	
04-22	5102410023	FEDERAL EXPRESS CORP	03/26/85	HANDLING OF PASSPORT	16.50	
04-22	5102410029	CHERYL GENEVIE	03/14/85-03/17/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 649 MILES AT .24 A MILE	155.76	
04-22	5102410028	Do	03/14/85-03/18/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO UNIONTOWN, PA & RETURN 420 MILES AT .24 A MILE, TURNPIKE TOLL	102.90	
04-22	5102410022	MICHAEL E JOHNS	02/12/85-02/18/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO WA, PA 500 MILES AT .24 A MILE; TURNPIKE TOLLS	124.20	
04-22	5102410021	TBW CORPORATION	03/01/85-03/31/85	LEASE BILLING TERMINAL	60.00	
04-26	5112620020	DOMINIC F ANTONELLI	04/01/85-04/07/85	OFFICIAL TRAVEL IN DISTRICT 82 MILES AT .24/MI	19.68	
04-26	5112620019	AUSTIN J MURPHY	04/09/85	OFFICIAL EXPENSE FOR TRAVEL IN LEASED VEHICLE	26.10	
04-26	5112620021	RIVA TRAVEL AGENCY	04/12/85	MEMBER OFFICIAL TRAVEL PITTSBURGH TO WASHINGTON, D.C.	104.00	
04-26	5113340015	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	CURRENT CHARGES, WASHINGTON DISTRICT OFFICE	73.56	
04-26	5113340013	BELL OF PENNSYLVANIA	03/25/85-04/24/85	CURRENT CHARGES, WASHINGTON DISTRICT OFFICE	68.81	
04-26	5113340016	Do	03/16/85-03/29/85	OFFICIAL TRAVEL IN DISTRICT 690 MI @ .24 MI PLUS PARKING	73.67	
04-26	5113340011	Do	04/12/85-04/13/85	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO CHARLEROI, PA & RETURN 484 MI @ .24	116.16	
04-26	5113340017	FREDERICK P MCLUCKIE JR	04/12/85-03/31/85	OFFICIAL TRAVEL IN THE DISTRICT 116 MI @ .24/MI	27.84	
04-26	5113340018	Do	03/15/85-03/16/85	OFFICIAL TRAVEL TO WASHINGTON, DC 482 MI @ .24/MI FROM CHARLEROI, PA & RETURN	150.24	
04-26	5115280030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	119.78	
04-26	5115800028	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	100.00	
04-29	5115890432	COUNTY OF GREENE	04/01/85-04/30/85	92 HIGH ST #306 WAYNESBURG, PA 15370	475.00	
04-29	5115890430	EAST BEAU BUILDING INC	04/01/85-04/30/85	RENT 70 EAST BEAU ST WASHINGTON, PA 15301	275.00	
04-29	5115890431	HOPEWELL TOWNSHIP	04/01/85-04/30/85	RENT	49.58	
04-29	5115890428	JACK H FRANCE	04/01/85-04/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	275.00	
04-29	5115890429	WORK LAND AND CATTLE CO	04/01/85-04/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	49.58	
04-30	5105500026	MASTERCARD	03/07/85	MEETING WITH CONSTITUENTS	198.09	
04-30	5105500025	Do	03/11/85	GASOLINE FOR OFFICIAL TRAVEL IN LEASED VEHICLE	86.25	
04-30	5105500027	SANDERS ARCO	02/28/85-03/29/85	OFFICIAL RECORDING SERVICES	24.00	
04-30	5113633038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	DEAR COLLEAGUE, LOTTERY	116.16	
04-30	5114440003	DAVID R RAMAGE	02/01/85-02/06/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WASH, DC & RETURN 484 MILES AT .24 A MILE	40.80	
04-30	5114440001	ANDREW J JURACKO	02/07/85-02/28/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 170 MILES AT .24 A MILE	5.00	
04-30	5114440002	Do	02/01/85-02/28/85	OBSERVER REPORTER NEWS FOR FEBRUARY	105.12	
04-30	5114440005	Do	02/28/85-03/03/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 438 MILES AT .24 A MILE	5,221.60	
04-30	5114440004	Do	04/01/85-04/30/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	714.52	
04-30	5120900436	(EQUIPMENT ALLOWANCE CHARGED)	03/20/85-04/19/85	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO PITTSBURGH BY AIR US AIR	36.53	
04-30	5121450037	(STATIONERY ALLOWANCE CHARGED)	03/27/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 435 MI AT .24/MI	94.00	
05-03	5114620032	AT&T INFORMATION SYSTEMS	03/18/85-04/04/85	PURCHASE SOCIAL SECURITY HANDBOOK FOR STAFF USE	104.00	
05-03	5114620025	CHARLES LOSKO	04/08/85	MEMBER TELEGRAM/OFFICIAL USE	18.00	
05-03	5114620024	CHARLES M TOCCI	03/31/85	CURRENT CHARGES ALLEGHENY DISTRICT OFFICE	33.90	
05-03	5114620027	U S GOVERNMENT PRINTING OFFICE	04/07/85-05/06/85	CURRENT CHARGES BEAVER DISTRICT OFFICE	39.17	
05-03	5116710001	WESTERN UNION TELEGRAPH CO	04/07/85-05/06/85		65.08	
05-03	5116710002	BELL OF PENNSYLVANIA				
05-03		Do				

05-03	5116710004	CHERYL GENEVIE	04/05/85-04/07/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO ROCHESTER, PA & RETURN 552 MILES @ .24 A MILE TURNPIKE TOLLS	138.98
05-03	5116710005	Do	04/05/85-04/07/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 226 MILES @ .24 A MILE	54.24
05-03	5116710006	JULIA NEMCHIK	03/01/85-03/31/85	CLEANING OF UNIONTOWN DISTRICT OFFICE	60.00
05-03	5119470025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CURRENT CHARGES	36.72
05-03	5119470026	Do	03/01/85-03/31/85	CURRENT CHARGES	36.72
05-03	5119470027	Do	03/01/85-03/31/85	CURRENT CHARGES	31.32
05-03	5119470028	Do	03/01/85-03/31/85	CURRENT CHARGES	31.32
05-03	5119470029	Do	03/01/85-03/31/85	CURRENT CHARGES	73.44
05-06	5120650028	DOMINIC F ANTONELLI	04/18/85	STAFF TRAVEL IN HOME DISTRICT 241 MILES OFFICIAL AT .24/MI	57.84
05-06	5120650029	AUSTIN J MURPHY	04/18/85	MEMBER TRAVEL TO CHARLEROI PA FROM WASHINGTON, D.C. BY PERSONAL CAR 242 MILES AT .24/MI	58.08
05-06	5120650030	Do	04/18/85	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY IN LEASED VEHICLE	43.56
05-07	5123400006	RIVA TRAVEL AGENCY	04/22/85	MEMBER TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, D.C.	104.00
05-08	5126350016	AT&T INFORMATION SYSTEMS	04/25/85-04/27/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	208.00
05-08	5126350017	Do	04/18/85-05/09/85	CURRENT CHARGES WASHINGTON DISTRICT OFFICE	73.96
05-08	5126350018	Do	04/20/85-05/19/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	36.33
05-08	5126350019	Do	04/22/85-05/21/85	CURRENT CHARGES CHARLEROI DISTRICT OFFICE	22.19
05-08	5126350021	DAVID R RAMAGE	04/24/85	FLAG CERTIFICATES	38.60
05-08	5126350022	HERALD STANDARD	04/15/85	NEWSPAPER SUBSCRIPTION FOR WASH, D.C. OFFICE FOR 50 WEEKS	97.50
05-08	5126350023	JACQUE JOSEPH	03/19/85-04/13/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 82 MI @ .24/MI PARKING	27.00
05-08	5126350024	KAREN L KADILAK	05/12/85-05/12/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT 72 MI @ .24/MI	17.28
05-08	5126350018	THE PITTSBURGH PRESS	03/01/85-03/31/85	NEWSPAPER SUBSCRIPTION FOR WASH, D.C. OFFICE	73.00
05-14	5128230028	LEO P VICINI	03/30/85-04/12/85	OBSERVER NEWSPAPER MONTH OF MARCH	5.25
05-14	5128230029	Do	04/22/85-05/21/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 265 MILES AT 24¢ PER MILE	63.60
05-16	5130500016	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	CURRENT CHARGES - CHARLEROI DISTRICT OFFICE	63.78
05-16	5130500017	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	MONTHLY MAINTENANCE	193.00
05-16	5130500018	DAVID R RAMAGE	04/26/85	CALLING CARDS FOR PERSONAL STAFF - JURACKO, ANNIE	27.00
05-16	5130500019	MARY CABADAY	04/01/85-04/30/85	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
05-16	5130650016	DOMINIC F ANTONELLI	04/25/85-04/30/85	OFFICIAL TRAVEL IN DISTRICT - 198 MILES AT 24¢ PER MILE	47.52
05-16	5130650015	SANDERS ARCO	04/01/85-04/29/85	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA & RETURN	133.47
05-16	5133870007	MASTERCARD	04/04/85-04/06/85	MEMBER MEETING WITH CONSTITUENTS, FOOD & BEVERAGE	194.00
05-16	5133870008	Do	04/15/85	CURRENT CHARGES FOR WAYNESBURG DISTRICT OFFICE	15.05
05-20	5136460011	ALTEL PENNSYLVANIA, INC	04/16/85-05/15/85	STAFF TRAVEL IN THE DISTRICT 96 MILES AT .24 A MILE	23.04
05-20	5136460012	DOMINIC F ANTONELLI	05/01/85-05/06/85	RENEWAL SUBSCRIPTION FOR WASH, DC OFFICE, 1 YR RENEWAL	33.73
05-20	5136460013	BEAVER COUNTY TIMES	05/10/85-06/10/86	CHARLEROI CURRENT CHARGES	32.36
05-20	5136460014	BELL OF PENNSYLVANIA	04/19/85-05/18/85	AT&T CHARGES - CHARLEROI DISTRICT OFFICE	2.23
05-20	5136460015	Do	04/19/85-05/18/85	CHARLEROI CURRENT CHARGES	73.80
05-20	5136460016	Do	04/19/85-05/18/85	UNIONTOWN CURRENT CHARGES	6.73
05-20	5136460017	Do	04/25/85-05/24/85	AT&T CHARGES - UNIONTOWN DISTRICT OFFICE	64.13
05-20	5136460018	Do	04/25/85-05/24/85	WASHINGTON, PA CURRENT CHARGES	7.50
05-20	5136460019	Do	04/25/85-05/24/85	AT&T CHARGES - WASHINGTON, PA DISTRICT OFFICE	7.19
05-20	5136460020	Do	04/18/85	OFFICIAL PHOTO PROCESSING	35.30
05-20	5136460021	CONGRESSIONAL PHOTO SHOPPE	04/01/85-04/30/85	NEWSPAPER CLIPS	129.36
05-20	5136460022	EASTER SEAL SOCIETY	05/02/85-05/05/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 539 MILES AT .24 A MILE	69.49
05-20	5136460023	CHERYL GENEVIE	05/05/85	OFFICIAL STAFF TRAVEL FROM ROCHESTER, PA TO WASH, DC 276 MILES AT .24 A MILE, TURNPIKE TOLLS	5.75
05-20	5136460024	Do	04/12/85	REIMB FOR XEROX PAPER - UNIONTOWN DISTRICT OFFICE	60.00
05-20	5136460025	JACQUE JOSEPH	04/01/85-04/30/85	CLEANING UNIONTOWN DISTRICT OFFICE	86.40
05-20	5136460026	JULIA NEMCHIK	04/01/85-04/30/85	OFFICIAL TRAVEL IN DISTRICT 360 MI AT .24 PER MI	50.15
05-20	5136460027	KAREN MOLLERNAUER	03/27/85-04/03/85	MEMBER WITH CONSTITUENTS, FOOD & BEVERAGE	104.00
05-20	5136460028	OFFICERS' OPEN MESS	05/05/85	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH, PA TO WASH, DC	152.00
05-20	5136460029	RIVA TRAVEL AGENCY	05/10/85-05/13/85	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA & RETURN	60.00
05-20	5136460030	Do	04/01/85-04/30/85	TERMINAL RENTAL AND MAINT	99.00
05-22	5137540023	TRW CORPORATION	05/09/85	300 MAPS WASH, DC AREA FOR CONSTITUENT USE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AUSTIN J MURPHY—Con.						
05-22	5137540019	CHARLES M TOCCI	04/13/85-04/26/85	OFFICIAL STAFF TRAVEL FROM ALIQUIPPA, PA TO WASH, DC & RETURN - 464 MILES @ .24 PER MILE	111.36	111.36
05-22	5137540020	Do	04/28/85-05/10/85	OFFICIAL STAFF TRAVEL FROM ALIQUIPPA, PA TO WASH, DC & RETURN - 464 MILES @ .24 PER MILE	111.36	111.36
05-22	5137540021	Do	05/06/85	MEALS FOR DISTRICT STAFF WHILE WORKING IN WASH, DC	35.61	35.61
05-23	5141580029	ANTHONY IRON & METAL	05/09/85	REIMBURSEMENT FOR MEETING W/ CONG MURPHY & OTHER CONSTITUENTS	499.50	499.50
05-24	5142820015	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	AUTO LEASING FOR MEMBER & STAFF USE - 90% OFFICE	90.00	90.00
05-24	5142820014	Do	03/06/85	CURRENT CHARGES FOR ALLEGHENY DISTRICT OFFICE	25.31	25.31
05-24	5142820013	COFFEE BUTLER SERVICE, INC	04/10/85-05/09/85	CURRENT CHARGES FOR ALLEGHENY DISTRICT OFFICE	25.30	25.30
05-24	5142820010	ANDREW J JURACKO	05/14/85	REFRESHMENTS TO SERVE FOR CONSTITUENTS WHILE IN CONG. OFFICE	91.68	91.68
05-24	5142820011	Do	04/01/85-04/15/85	TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS	2.10	2.10
05-24	5142820009	Do	04/15/85	OFFICIAL TRAVEL TO WASHINGTON, D.C. & RETURN 442 MILES AT .24 PER MILE	106.08	106.08
05-24	5142820008	Do	04/15/85-04/19/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	306.10	306.10
05-31	5142340013	RIVA TRAVEL AGENCY	05/16/85-05/20/85	MEMBER TRAVEL FROM WASH, D.C. TO PITTSBURGH, PA & RETURN	152.00	152.00
05-31	5144430028	DOMINIC F ANTONELLI	05/07/85-05/19/85	OFFICIAL STAFF TRAVEL IN 22ND DISTRICT OF PA 210 MILES AT .205/MILE	43.05	43.05
05-31	5144430027	SPURRY'S AUTO	04/18/85-05/09/85	OFFICIAL TRAVEL IN DISTRICT FOR LEASED VEHICLE	149.56	149.56
05-31	5144620013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	281.39	281.39
05-31	5148420006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.80	2.80
05-31	5148830036	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	117.75	117.75
05-31	5149890437	COUNTY OF GREENE	05/01/85-05/30/85	RENT 92 HIGH ST # 306 WAYNESBURG PA 15370	100.00	100.00
05-31	5149890435	EAST BEAU BUILDING INC	05/01/85-05/30/85	RENT 70 EAST BEAU ST WASHINGTON PA 15301	475.00	475.00
05-31	5149890436	HOWELL TOWNSHIP	05/01/85-05/30/85	RENT	275.00	275.00
05-31	5149890436	JACK H FRANCE	05/01/85-05/30/85	RENT	495.00	495.00
05-31	5149890433	WORK LAND AND CATTLE CO	05/01/85-05/30/85	RENT 306 FALLOWFIELD AVENUE CHARLETON PA 15022	275.00	275.00
05-31	5150160023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	41.04	41.04
05-31	5150430029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.51	113.51
05-31	5151900436	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2401.73	2401.73
05-31	5154760017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,015.62	2,015.62
05-31	5154810024	(PHOTOCOPY CHARGES CHARGED)	05/01/85-05/31/85		79.95	79.95
06-06	5149710025	PAULETTE C BIENECK	05/07/85-05/15/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 154 MILES @ 20.5¢	31.57	31.57
06-06	5149710022	DAVID R BAMAGE	05/16/85	CALLING CARDS PRINTED FOR DISTRICT STAFF PERSON JACQUE JOSEPH	24.00	24.00
06-06	5149710023	LEO P VICINI	04/01/85-04/30/85	REIMBURSEMENT FOR OBSERVER REPORTER NEWSPAPER FOR DISTRICT OFFICE	5.00	5.00
06-06	5149710024	Do	04/19/85-04/29/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 310 MILES @ 20.5¢	63.55	63.55
06-06	5149740027	BEAVER COUNTY TOURIST PROMOTION AGENCY	05/21/85	COUNTY MAPS FOR DC & DISTRICT OFFICE USE	10.00	10.00
06-06	5149740024	BELL OF PENNSYLVANIA	05/07/85-06/06/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	63.25	63.25
06-06	5149740025	Do	05/07/85-06/06/85	CURRENT CHARGES	35.86	35.86
06-06	5149740026	Do	05/07/85-06/06/85	AT&T CHARGES ALLEGHENY DISTRICT OFFICE	4.93	4.93
06-06	5149740017	GENERAL SERVICES ADMINISTRATION	05/07/85-06/06/85	CURRENT CHARGES	36.72	36.72
06-06	5149740018	Do	04/01/85-04/30/85	CURRENT CHARGES	31.32	31.32
06-06	5149740019	Do	04/01/85-04/30/85	CURRENT CHARGES	31.32	31.32
06-06	5149740020	Do	04/01/85-04/30/85	CURRENT CHARGES	73.44	73.44
06-06	5149740021	Do	04/01/85-04/30/85	CURRENT CHARGES	36.72	36.72
06-06	5149740023	ANDREW J JURACKO	04/22/85-05/07/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 585 MILES @ 20.5¢	119.92	119.92
06-06	5149740022	QMIK STOP FOODS	05/01/85	SUPPLIES FOR UNIONTOWN DISTRICT OFFICE	32.20	32.20
06-06	5154730011	AUSTIN J MURPHY	05/16/85	OFFICIAL TRAVEL IN THE DISTRICT LEASED VEHICLE 90% OFFICIAL GAS ONLY	25.20	25.20

06-06	5154730010	Do	05/24/85-05/27/85	TOLLS OFFICIAL MEMBER TRAVEL FROM WA, DC TO CHARLEROI, PA & RETURN 484 MILES @ 20.5 A MILE TURNPIKE	101.32
06-11	5161710023	DOMINIC F ANTONELLI	05/20/85-05/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 194 MILES @ .205 A MILE	39.77
06-11	5161710024	AUSTIN J MURPHY	05/29/85	TRAVEL IN DISTRICT 90% OFFICIAL GAS ONLY	10.36
06-11	5161710022	Do	05/30/85-06/03/85	MEMBER TRAVEL FROM DC TO CHARLEROI, PA AND RETURN IN PERSONAL CAR 484 MILES @ 20.5 A MILE	99.22
06-11	5161710021	ROLEY PONTIAC INC	06/02/85	REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL USE, LESS TAX	26.19
06-12	5161260021	JANET C MARTIN	06/05/85	MEETING WITH CONSTITUENTS FOOD ONLY	70.92
06-12	5161260024	KAREN MOLLENAUER	05/29/85-05/31/85	MEETING WITH CONSTITUENTS FOOD AND BEVERAGE WHILE IN WA DC	69.12
06-12	5161260021	Do	05/29/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WA DC & RETURN 484 MILES AT 20.5¢ PER MILE AND TOLLS.	103.42
06-12	5161260021	RIVA TRAVEL AGENCY	03/21/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO PITTSBURGH FOR STAFF	104.00
06-18	5162610026	FEDERAL EXPRESS CORP	04/15/85	PASSPORT FEE NATAL - FREDERICKTOWN, PA	16.50
06-18	5162610023	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/85	MEETING WITH CONSTITUENTS REGARDING H.R. 1523 AND H.R. 700	26.35
06-18	5162610024	Do	04/23/85	MEETING WITH CONSTITUENTS RE: FOREIGN AID TO ISRAEL VOTE	8.95
06-18	5162610027	KAREN L KADJAK	04/16/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 202 MILES AT 20.5¢ PER MILE	41.41
06-18	5162610025	MARY CADADAY	05/01/85-05/31/85	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
06-18	5168400015	ANTHONY IRON & METAL	06/20/85-07/19/85	AUTO LEASING FOR MEMBER & STAFF USE	499.50
06-18	5168400013	DOMINIC F ANTONELLI	05/20/85-06/09/85	STAFF TRAVEL IN HOME DISTRICT 147 MILES OF OFFICIAL TRAVEL AT 20.5¢ PER MILE	30.14
06-18	5168400011	AT&T INFORMATION SYSTEMS	05/20/85-06/16/85	CURRENT CHARGES FOR UNIONTOWN DISTRICT OFFICE	36.53
06-18	5168400002	BELL OF PENNSYLVANIA	05/19/85-06/18/85	CURRENT CHARGES	34.14
06-18	5168400003	Do	05/19/85-06/18/85	AT&T CHARGES - CHARLEROI DISTRICT OFFICE	3.64
06-18	5168400004	Do	05/19/85-06/18/85	CURRENT CHARGES	32.50
06-18	5168400005	Do	05/19/85-06/18/85	AT&T CHARGES - CHARLEROI DISTRICT OFFICE	.55
06-18	5168400006	Do	05/25/85-06/24/85	CURRENT CHARGES	72.23
06-18	5168400007	Do	05/25/85-06/24/85	AT&T CHARGES - UNIONTOWN DISTRICT OFFICE	1.00
06-18	5168400008	CONGRESSIONAL PHOTO SHOPPE	05/07/85-05/13/85	OFFICIAL PHOTO PROCESSING	27.57
06-18	5168400016	JACQUE JOSEPH	05/09/85-05/23/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 164 MILES AT 20.5¢ A MILE PLUS PARKING FEE	35.62
06-18	5168400009	Do	05/15/85-05/18/85	OFFICIAL STAFF TRAVEL FROM CONNELLSVILLE, PA TO WASH., DC AND RETURN BY TRAIN	72.00
06-18	5168400010	Do	05/16/85	MEALS WHILE IN WASH., DC	32.61
06-18	5168400011	JULIA NEMCHIK	05/01/85-05/31/85	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE	60.00
06-18	5168400020	MASTERCARD	04/18/85	MEETING WITH CONSTITUENTS AND REFRESHMENTS AT POWERSCOURT	10.50
06-18	5168400021	Do	04/29/85	MEETING WITH STAFF AND CONSTITUENTS WITH REFRESHMENTS AT MONOCLE	25.70
06-18	5168400022	Do	05/13/85	MEETING WITH CONSTITUENTS AND STAFF	32.65
06-18	5168400019	FREDERICK P MCLUCKIE JR	06/01/85-06/02/85	TVL FM DC-HARRISBURG, PA & RTN- MTG W/STATE OFCLS RE: REVENUE SHARING & OTHER LEGIS. ISSUES 240 MI 20.5	49.20
06-18	5168400014	SANDERS ARCO	06/02/85-05/30/85	OFFICIAL TRAVEL IN DISTRICT, GAS ONLY IN LEASED VEHICLE	235.38
06-18	5168400012	TRW CORPORATION	05/01/85-05/31/85	TERMINAL RENTAL & MAINT	60.00
06-18	5168400017	LEO P VICINI	05/01/85-05/31/85	REIMB FOR THE OBSERVER REPORTER MONTH OF MAY	5.50
06-18	5168400018	Do	05/02/85-05/19/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 428 MILES AT 20.5¢ A MILE	87.74
06-19	5168200024	ALLTEL	05/16/85-06/15/85	CURRENT CHARGES FOR WAYNESBURG DISTRICT OFFICE	28.90
06-19	5168200025	Do	05/16/85-06/15/85	AT&T CHARGES	1.63
06-19	5168200029	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	CURRENT CHARGES FOR CHARLEROI, PA DISTRICT OFFICE FOR MONTH OF MARCH	22.19
06-19	5168200026	Do	05/18/85-06/17/85	CURRENT CHARGES FOR WASHINGTON, PA DISTRICT OFFICE	73.56
06-19	5168200027	Do	05/22/85-06/21/85	CURRENT CHARGES FOR CHARLEROI, PA DISTRICT OFFICE	63.78
06-19	5168200028	Do	05/22/85-06/21/85	CURRENT CHARGES FOR CHARLEROI, PA DISTRICT OFFICE	22.19
06-19	5168810018	CANTRELL/CUTTER PRINTING, INC	05/22/85	AJM PRINTING BIOGRAPHY	96.86
06-19	5168810019	JACQUE JOSEPH	05/30/85	OFCL STAFF TRVL FROM WAYNESBURG DIST OFC AND TO WAYNESBURG OFC FROM UNIONTOWN, PA 82 MILES @ 20.5 MI.	16.81
06-19	5168810021	ANDREW J JURACKO	05/14/85-05/24/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 365 MILES @ 20.5 A MILE	74.82
06-19	5168810017	FREDERICK P MCLUCKIE JR	06/01/85-06/02/85	OFFICIAL STAFF REIMBURSEMENT LODGING WHILE MEETING WITH OFFICIALS IN HARRISBURG, PA	31.89
06-19	5168810020	KAREN MOLLENAUER	05/01/85-05/31/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI DISTRICT OFFICE THROUGH THE DISTRICT 421 MILES @ 20.5	86.30
06-21	5170500031	DOMINIC F ANTONELLI	06/01/85-06/16/85	STAFF TRAVEL IN HOME DISTRICT - 262 MILES @ 20.5¢ PER MILE	53.71
06-21	5170500030	AUSTIN J MURPHY	06/17/85	MEMBER TRAVEL - MONONGAHELA, PA TO WASHINGTON, DC FOR SESSION - 240 MILES @ 20.5¢ PER MILE PLUS TOLLS	50.95
06-25	5175510028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.23
06-25	5175630030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	281.05
06-25	5175760024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY—Con.					
06-25	5176810025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.65
06-27	5176640027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	75.00
06-27	5177890042	COUNTY OF GREENE	06/01/85-06/30/85	RENT 92 HIGH ST #306 WAYNESBURG PA 15370	100.00
06-27	5177890040	EAST BEAU BUILDING INC.	06/01/85-06/30/85	RENT 70 EAST BEAU ST WASHINGTON PA 15301	475.00
06-27	5177890041	HOPWELL TOWNSHIP	06/01/85-06/30/85	RENT	275.00
06-27	5177890048	JACK H FRANCE	06/01/85-06/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI PA 15022	495.00
06-27	5177890049	WORK LAND AND CATTLE CO	06/01/85-06/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
06-28	5178220021	SPURKY'S ARCO	05/17/85-06/03/85	OFFICIAL TRAVEL IN LEASED VEHICLE	52.79
06-28	5178560021	BELL OF PENNSYLVANIA	05/25/85-06/24/85	CURRENT CHARGES WASHINGTON, PA DISTRICT OFFICE	63.44
06-28	5178560022	Do	06/07/85-07/06/85	CURRENT CHARGES ALLEGHENY COUNTY DISTRICT OFFICE	68.25
06-28	5178560023	Do	06/07/85-07/06/85	AT&T - ALLEGHENY OFFICE	45.11
06-28	5178560024	Do	06/07/85-07/06/85	COFFEE FOR CONSTITUENTS IN THE OFFICE	11.11
06-28	5178560019	DATA TERMINALS & COMMUNICATIONS	06/13/85	TERMINAL MAINTENANCE CHARGES	25.50
06-28	5178560018	DAVID R RIMAGE	06/01/85-06/30/85	DEAR COLLEAGUE: BUY AMERICAN	193.00
06-28	5178560012	EASTER SEAL SOCIETY	06/13/85	CLIPPING SERVICE NEWSPAPERS	45.50
06-28	5178560016	FEDERAL EXPRESS CORP	05/01/85-05/31/85	OFFICIAL SHIPMENT OF DOCUMENTS TO DISTRICT STAFF	42.20
06-28	5178560017	ANDREW J JURACKO	05/29/85-06/17/85	OFFICIAL TRAVEL IN DISTRICT - 628 MILES @ 20.5¢ PER MILE	37.50
06-28	5178560015	SAVIN CORPORATION	05/29/85	SAVIN DRY COPIER METER USAGE CHARGE	128.74
06-28	5178560020	THE VALLEY INDEPENDENT	07/01/85-07/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	14.32
06-28	5178560013	CHARLES M TOCCI	05/10/85-06/13/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 340 MILES @ 20.5¢ PER MILE	75.00
06-28	5178560011	Do	05/03/85	COPIES OF CONGRESSIONAL PICTORIAL DIRECTORY FOR DISTRICT STAFF	69.70
06-28	5178560010	(EQUIPMENT ALLOWANCE CHARGED)	05/21/85	PAMPHLETS FOR DISTRIBUTION IN DISTRICT OFFICES	12.00
06-30	5179900442	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,516.85
06-30	5182620037	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		693.06
06-30	5182840005				143.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 94,630.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,620.36

ADJUSTMENTS/REFUNDS

04-16	5134990002	MOTORIST MUTUAL INSURANCE.....	04/01/85-04/01/86	REFUND DUE TO A DUPLICATE PAYMENT.....	(333.11)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

135,887.25

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALBRIGHT, GERALDINE A.....	04/01/85-06/30/85	CLERK.....	2,499.99
ALEN, WILLIAM N.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	17,136.87
ANDRESEN, JACK.....	04/01/85-06/30/85	SHARED EMPLOYEE.....	2,191.00
BARANK, DIANE M.....	06/15/85-06/30/85	TEMPORARY EMPLOYEE.....	4,982.00
BARRITT, BETH A.....	04/01/85-06/30/85	LEGIS SPECIALIST & PROJECTS DIR.....	4,296.66
BEVAN, DEBORAH ANN.....	04/01/85-04/06/85	SECRETARY/RECEPTIONIST.....	200.00
DAVIS, CHARLES J.....	04/01/85-06/30/85	OFFICE MANAGER-GREENSBURG.....	4,756.35
EMBREE, ROSE C.....	04/01/85-06/30/85	CLERK.....	2,960.61
GIOMARSO, PHILIP.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	17,175.00
HUGHES, CYNTHIA E.....	04/01/85-06/30/85	SECRETARY.....	1,166.60
HUGTA, KAREN M.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,666.87
HURRELL, ISABELLE D.....	04/01/85-06/30/85	APPOINTMENTS SECRETARY-DISTRICT.....	1,631.87
KRITSKY, ANDREW N.....	04/01/85-06/30/85	CLERK.....	1,837.82
LOHR, WILLIAM A.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	7,830.00
LOUGHMAN, AMEE.....	06/01/85-06/30/85	CLERK.....	7,532.43
MCALDER, JEAN M.....	04/01/85-06/30/85	SHARED EMPLOYEE.....	930.00
MCDONALD, KIMBERLY A.....	04/01/85-04/30/85	WORKSHOP COORDINATOR.....	3,229.74
MEDILE, NUNZIO A.....	04/01/85-06/30/85	PRINTING CLERK.....	100.00
MITCHELL, WILLIAM CURTIS, III.....	04/01/85-06/30/85	SECRETARY.....	1,649.07
PHIPPS, JANE L.....	04/15/85-06/30/85	SECRETARY/RECEPTIONIST.....	2,775.87
PIRONE, MICHELLE M.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,744.44
RAGAN, PATRICIA C.....	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	4,666.67
SANDUSKY, MARK L.....	06/01/85-06/30/85	ASSISTANT OFFICE MANAGER.....	1,614.87
SZEKERESH, LINDA A.....	04/01/85-04/19/85	DISTRICT OFFICE REPRESENTATIVE.....	930.00
TRESSLER, VIRGINIA L.....	04/01/85-06/30/85	CLERK.....	633.33
VOYTKO, MARY CATHERINE.....	04/01/85-06/30/85	CLERK.....	4,279.98
			4,166.37

EXPENSES

04-03	5084430023	NUNZIO A MEDILE.....	03/07/85	ONE NIGHT'S LODGING IN WASHINGTON, DC TO ATTEND STAFF MEETING ON 3-8-85.....	59.95
04-03	5084650012	POLYCHROME CORPORATION.....	12/04/84	INK FOR PRINTING PRESS - JOHNSTOWN DISTRICT OFFICE.....	828.67
04-05	5088810016	AIR FORCE TIMES.....	06/24/85	SUBSCRIPTION.....	39.00
04-05	5088810017	ARMY TIMES.....	06/24/85	SUBSCRIPTION.....	39.00
04-05	5088810024	AT&T INFORMATION SYSTEMS.....	03/10/85-04/09/85	ONE MONTH'S SERVICE AGREEMENT-GREENSBURG OFFICE.....	65.39
04-05	5088810022	BELL OF PENNSYLVANIA.....	03/07/85-04/06/85	CURRENT CHARGES-GREENSBURG DISTRICT OFFICE.....	64.70
04-05	5088810023	Do.....	03/07/85-04/06/85	AT&T COMMUNICATIONS - GREENSBURG DISTRICT OFFICE.....	1.00
04-05	5088810021	CHARLES J DAVIS.....	03/18/85	MISC. SUPPLIES FOR GREENSBURG DISTRICT OFFICE PAPER PRODUCTS.....	9.63
04-05	5088810018	ROSE C. EMBREE.....	03/15/85	20 MI @ 24 TRAVEL EXPENSE, GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - STAFF OFFICE HOURS.....	4.80
04-05	5088810015	ISABELLE HURRELL.....	03/21/85	BLUE PAPER AND RAID FOR THE JOHNSTOWN OFFICE.....	9.00
04-05	5088810019	WILLIAM LOHR.....	03/21/85	84 MI @ 24 TYL FR JOHNSTOWN, PA/GREENSBURG, PA & RETURN TO JOHNSTOWN, PA WORK IN GREENSBURG DIST OFC.....	20.16
04-05	5088810025	THE PEOPLES NATURAL GAS CO.....	02/08/85-03/11/85	HEAT-JOHNSTOWN DISTRICT OFFICE.....	172.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
04-05	5088810020	VIRGINIA TRESSLER	02/11/85	LUNCH - ATTENDED CONGRESSIONAL OFFICE HOURS IN WESTMORELAND COUNTY	5.17	
04-18	5100600022	DAVID R RAMAGE	03/05/85	CUTTING CHARGE ON NEWSLETTERS - MAILED TO DISTRICT	54.00	
04-18	5100600023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE - JOHNSTOWN OFFICE	232.05	
04-18	5100600024	Do	02/01/85-02/28/85	FIS SERVICE - GREENSBURG OFFICE	76.04	
04-18	5100600025	Do	02/01/85-02/28/85	FIS SERVICE - SOMERSET OFFICE	20.00	
04-18	5100600026	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85	GROUP OF DISABLED AMERICAN VETERANS - MET WITH JPM (APPROXIMATELY 46 CONSTITUENTS FROM 12TH DISTRICT)	200.85	
04-18	5100600021	NAVY TIMES	06/24/85-06/24/85	SUBSCRIPTION	39.00	
04-18	5100600027	PENNSYLVANIA ELECTRIC COMPANY	02/12/85-03/14/85	ELECTRICAL SERVICE JOHNSTOWN OFFICE	144.73	
04-19	5107640024	AMERICAN BELL	11/21/83	INSTALLATION OF DATA SET, MOUNTING, AND DATA AUX. SET - ADJUNCT TO COMPUTER TERMINAL IN WASH, DC OFC.	164.00	
04-24	5109590006	ANDREW N KRITSKY	04/09/85	MILEAGE GREENSBURG/MCKEESPORT/GREENSBURG - STAFF REP AT CHAMBER OF COMMERCE RECEPTION - 42 MI @ 24¢	10.08	
04-24	5109590007	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION - WASHINGTON OFFICE	39.00	
04-25	5105710011	APOLLO NEWS-RECORD	05/30/85-05/30/86	SUBSCRIPTION	11.00	
04-25	5105710005	CENTRAL TRANSPORTATION, INC.	03/01/85-03/31/85	MEMBER'S RENTAL CAR - LESS 10% PERSONAL	567.00	
04-25	5105710007	CHARLES J DAVIS	03/04/85-03/30/85	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	12.00	
04-25	5105710006	Do	03/28/85	TRAVEL FROM GREENSBURG, PA TO APOLLO, PA AND RETURN TO GREENSBURG, PA APOLLO OFC HOURS 48 MI X 24/MI	11.52	
04-25	5105710001	HARRY T. ADAMS	03/04/85-03/08/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710002	Do	03/11/85-03/15/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710003	Do	03/18/85-03/22/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710004	Do	03/25/85-03/29/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710010	ANDREW N KRITSKY	03/27/85	ATTENDED LUNCHEON MEETING LEGISLATIVE COMMITTEE - LATROBE AREA CHAMBER OF COMMERCE	8.50	
04-25	5105710009	WILLIAM LOHR	03/27/85	TRAVEL FROM JOHNSTOWN, PA TO SOMERSET, PA FOR WORK IN SOMERSET OFFICE 60 MILES X 24/MILE	14.40	
04-25	5105710008	Do	04/01/85	TRVL FM JOHNSTOWN, PA TO SPANGLER, PA & RTN TO REPRESENT MEMBER AT JOHN MITCHELL DAY CEREMONY	17.76	
04-25	5105710012	JOHN P MURTHA	03/01/85-03/30/85	JOHNSTOWN TRIBUNE - DEMOCRAT PURCHASED IN JOHNSTOWN	6.00	
04-26	5115270001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	226.91	
04-26	5115570001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.43	
04-29	5115890434	ANN M MARTIN	04/01/85-04/30/85	RENT 206N MAIN GREENSBURG PA 15601	920.00	
04-29	5115890433	S.O.K. ASSOCIATES	04/01/85-04/30/85	RENT CENTRE TOWN MALL JOHNSTOWN, PA 15901	653.00	
04-30	5105500028	RAYMAR COLDTYPE	04/01/85	NEGATIVE - MEMBER'S BIO	22.00	
04-30	5112540008	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/04/85-05/04/85	SOMERSET OFFICE	58.00	
04-30	5112540009	Do	04/04/85-05/04/85	ACCESS CHARGE - SOMERSET OFFICE	3.84	
04-30	5112540006	GTC OF PENNSYLVANIA	04/04/85-05/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	199.95	
04-30	5113630037	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS - JOHNSTOWN OFFICE	5.39	
04-30	5113630039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	716.00	
04-30	512090362	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,680.78	
04-30	5121450017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,268.28	
04-30	5121720030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		32.50	
05-03	5116710009	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	SERVICE AGREEMENT GREENSBURG OFFICE	65.39	
05-03	5116710006	BELL OF PENNSYLVANIA	04/07/85-05/06/85	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	64.19	

05-03	5116710008	WILLIAM LOHR.....	04/12/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA & RTN TO JOHNSTOWN, PA - WORK IN GREENSBURG OFFICE 84 MI @ .24	20.16
05-03	5116710010	JOHN P MURTHA.....	03/24/85-03/24/85	TRAVEL FROM WASH, DC BUILDING TO PITTSBURGH & RTN TO WASH - FLEW TO INSPECT PITTSBURGH A/P & ACCESS RD	208.00
05-03	5116710007	Do.....	04/01/85-04/15/85	JOHNSTOWN TRIBUNE, DEMOCRAT PURCHASED AT NEWSTAND	3.25
05-03	5120720003	ISABELLE HURRELL.....	03/26/85-04/11/85	SUPPLIES - JOHNSTOWN OFFICE	2.89
05-03	5120720004	Do.....	03/26/85-04/11/85	POSTAGE	.17
05-03	5120720002	WILLIAM LOHR.....	04/19/85	TRVL FM JOHNSTOWN, PA/GREENSBURG, PA & RTN TO JOHNSTOWN, PA WORK IN GREENSBURG OFFICE 84 MI @ .24	20.16
05-03	5120720001	THE PEOPLES NATURAL GAS CO.....	03/11/85-04/10/85	HEAT - JOHNSTOWN DISTRICT OFFICE	125.16
05-07	5123600030	CANTRELL/CUTTER PRINTING, INC.....	04/16/85	NEGATIVE - MASS MAILING TO DISTRICT INSTANT POLL	222.00
05-07	5123600031	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FTS - GREENSBURG OFFICE	31.54
05-07	5123600032	Do.....	03/01/85-03/31/85	FTS - JOHNSTOWN OFFICE	270.04
05-07	5123600033	Do.....	03/01/85-03/31/85	FTS - SOMERSET OFFICE	20.00
05-07	5123600027	PHILIP GIOMARISO.....	04/23/85-04/24/85	TRAVEL FROM WASHINGTON TO JOHNSTOWN AND RETURN TO WASHINGTON-WORK IN JOHNSTOWN OFFICE 400 MI AT .24/MI	96.00
05-15	5129880023	POSTMASTER.....	03/21/85	POSTAGE STAMPS	132.00
05-15	5130530027	GERALDINE A ALBRIGHT.....	04/25/85	TRAVEL FROM GREENSBURG TO JOHNSTOWN & RETURN TO GREENSBURG - WORK IN JOHNSTOWN, PA OFC - 84 MILES @ .24	20.16
05-15	5130530026	CHARLES J DAVIS.....	04/25/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG - TO WORK IN APOLLO OFFICE - 48 MILES @ .24	11.52
05-15	5130530028	JOHNSTOWN HOLIDAY INN.....	04/23/85	ONE NIGHT'S LODGING - WORK IN JOHNSTOWN OFFICE - FOR STAFF MEMBER	52.50
05-15	5130530029	PENNSYLVANIA ELECTRIC COMPANY.....	03/14/85-04/12/85	ELECTRIC SERVICE - JOHNSTOWN OFFICE	168.39
05-16	5130660017	HARRY T. ADAMS.....	04/01/85-04/05/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660018	Do.....	04/08/85-04/12/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660019	Do.....	04/15/85-04/19/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660020	Do.....	04/22/85-04/26/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660021	Do.....	04/29/85-05/03/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5133210021	CENTRAL TRANSPORTATION, INC.....	04/01/85-04/30/85	MEMBER'S RENTAL CAR FOR APRIL, 1985	567.00
05-16	5133210022	JOHN P MURTHA.....	04/16/85-04/30/85	JOHNSTOWN TRIBUNE DEMOCRAT	3.25
05-16	5133210023	RAYMAR COLDTYPE.....	04/10/85	NEGATIVES FOR USE IN PRINTING WASHINGTON DC MAPS FOR CONSTITUENTS	16.00
05-16	5133210019	SAVIN CORPORATION.....	01/25/85	OVER MINIMUM CHARGE	42.89
05-16	5133210020	Do.....	01/28/85-04/23/85	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS	88.50
05-16	5133820028	CHARLES J DAVIS.....	04/01/85-04/27/85	MISC CLEANING SUPPLIES FOR GREENSBURG OFFICE	12.00
05-16	5133820027	Do.....	04/29/85	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG TO WORK IN LATROBE AT OFFICE HOURS .24/M	8.22
05-16	5133820026	ROSE C. EMBREE.....	04/19/85	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG TO WORK IN LATROBE AT OFFICE HOURS .24/M	4.80
05-16	5133820029	NUNZIO A MEDILE.....	04/26/85-05/27/85	LODGING FOR ONE NIGHT WORKED IN D.C. OFFICE AND ATTENDED STAFF MEETING IN D.C. OFFICE	86.11
05-16	5133820030	WILLIAM C MITCHELL.....	04/26/85	REIMB FOR RENTAL OF TRUCK TO TAKE PRINTED MATTER TO WASHINGTON, DC FOR MAILING TO CONSTITUENT 12TH DIST	169.87
05-20	5134870022	WILLIAM LOHR.....	05/07/85	TRAVEL FROM JOHNSTOWN, PA TO MONACA & RETURN TO JOHNSTOWN, PA - 232 MILES @ .24 PER MILE	55.68
05-22	5135620028	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	05/04/85-06/04/85	LOCAL SERVICE - SOMERSET OFFICE	55.52
05-22	5135620029	Do.....	05/04/85-06/04/85	ACCESS CHARGE - SOMERSET OFFICE	3.84
05-22	5135620030	GTC OF PENNSYLVANIA.....	05/04/85-06/04/85	LOCAL SERVICE - JOHNSTOWN	196.19
05-22	5135620031	Do.....	05/04/85-06/04/85	INTERSTATE DIRECTORY ASSISTANCE JOHNSTOWN	4.00
05-28	5141840028	POSTMASTER.....	05/01/85	POSTAGE STAMPS	132.00
05-31	5144620016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.20
05-31	5148200019	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.004.00
05-31	5148830037	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	920.00
05-31	5149890439	ANN W MARTIN.....	05/01/85-05/30/85	RENT 206 MAIN GREENSBURG, PA 15601	633.00
05-31	5149890438	S.O.K. ASSOCIATES.....	05/01/85-05/30/85	RENT CENTRE TOWN WALL JOHNSTOWN, PA 15601	15.03
05-31	5150160026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	111.04
05-31	5150440002	Do.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	531.00
05-31	5150600021	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT SOMERSET PA 00000	1,695.99
05-31	5151900361	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,935.24
05-31	5154760038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
06-06	5149710030	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	ONE MONTH SERVICE AGREEMENT - GREENSBURG DISTRICT OFFICE	65.39	
06-06	5149710028	BELL OF PENNSYLVANIA	05/07/85-06/06/85	TELEPHONE SERVICE - GREENSBURG	64.20	
06-06	5149710026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS - SOMERSET	20.00	
06-06	5149710027	Do	04/01/85-04/30/85	FIS - JOHNSTOWN	231.88	
06-06	5149710029	THE PEOPLES NATURAL GAS CO.	03/11/85-05/09/85	HEAT - JOHNSTOWN OFFICE	126.41	
06-06	5149740030	ROSE C. EMBREE	03/17/85	TRAVEL FROM GREENSBURG TO LATROBE AND THEN RETURN TO GREENSBURG 20 MILES X .24/MILE	4.10	
06-06	5149740028	LANDMARC	01/01/85-12/31/85	SUBSCRIPTION	25.00	
06-06	5149740029	WILLIAM LOHR	05/10/85	TRVL FM JOHNSTOWN, PA TO MASONTOWN, PA & THEN TO GREENSBURG, PA & RTN TO JOHNSTOWN, PA 162 MI @ 24¢/MI.	33.21	
06-10	5156300027	Do	05/29/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA & RTN TO JOHNSTOWN-WORK IN GREENSBURG OFC, 84 MI @ 205/MI.	17.22	
06-10	5156300026	JOHN P MURTHA	04/17/85-05/14/85	FOUR CAR WASHES LESS PERSONAL USE-LEASED CAR	10.80	
06-10	5156300025	Do	05/06/85	REIMBURSEMENT FOR GASOLINE-TRAVEL FROM JOHNSTOWN TO WASHINGTON, DC	13.52	
06-10	5156300028	Do	05/24/85	MEMBER'S LUNCH DURING TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA.	7.55	
06-10	5156300029	PENNSYLVANIA ELECTRIC COMPANY	04/12/85-05/14/85	ELECTRIC SERVICE-JOHNSTOWN OFFICE	250.39	
06-13	5162630018	JEAN M MCALEER	05/31/85	TVL FROM JOHNSTOWN TO WASHINGTON TO JOHNSTOWN, PA STAFF MTG AND WORK IN WASH OFC 370 MI AT 205/MI	75.85	
06-18	5162220016	CENTRAL TRANSPORTATION, INC.	05/01/85-05/31/85	MEMBER'S RENTED CAR LESS PERSONAL USE	567.00	
06-18	5162220020	CHARLES J DAVIS	04/29/85-06/01/85	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	15.00	
06-18	5162220021	Do	05/30/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG, PA - OFFICE HOURS IN APOLLO 48 MI @ .205 P/M	9.84	
06-18	5162220029	Do	05/31/85	193 MI @ .205 TOLLS TRAVEL FROM GREENSBURG TO BREEZEWOOD AND FROM BREEZEWOOD TO GREENSBURG, PA	44.17	
06-18	5162220026	GENERAL TELEPHONE CO.	06/04/85-07/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	675.15	
06-18	5162220027	Do	06/04/85-07/04/85	INTERSTATE ACCESS AND DIRECTORY	11.68	
06-18	5162220028	Do	06/04/85-07/04/85	AT&T	1.78	
06-18	5162220012	HARRY T. ADAMS	05/06/85-05/10/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220013	Do	05/13/85-05/17/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220014	Do	05/20/85-05/24/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220015	Do	05/27/85-05/31/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220023	ISABELLE HURRELL	05/16/85-05/29/85	POSTAGE	17	
06-18	5162220024	Do	05/16/85-05/29/85	SUPPLIES	4.89	
06-18	5162220025	Do	05/16/85-05/29/85	PUBLICATIONS	25	
06-18	5162220019	WILLIAM LOHR	05/31/85	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON DC AND RETURN TO JOHNSTOWN, PA 370 MI @ .205	75.85	
06-18	5162220022	JOHN P MURTHA	05/01/85-05/29/85	JOHNSTOWN TRIBUNE - DEMOCRAT - PURCHASED DIRECTORY	5.75	
06-18	5162220017	Do	05/27/85	TRAVEL - JOHNSTOWN TO IRWIN AND THENCE TO WASHINGTON DC - REPLACEMENT GASOLINE	21.60	
06-18	5162220018	Do	05/27/85	LUNCHEON WHILE TRAVELING FROM DISTRICT TO WASHINGTON DC	17.75	
06-18	5162220030	RAYMAR COLDTYPE	06/10/85-06/10/85	NEGATIVES FOR PRINTING CARDS TO MAIL TO CONSTITUENTS ANNOUNCING STAFF OFFICE HOURS	90.00	
06-18	5164500019	PHILIP GOMARISO	06/04/85-06/04/85	TRAVEL DC TO JOHNSTOWN TO DC - 370 MILES @ .20.5¢ PER MILE	75.85	
06-20	5169240017	DAVID R RAMAGE	05/07/85	CUTTING CHARGE FOR MASS MAILING TO CONSTITUENTS OF THE 12TH DISTRICT	115.20	
06-20	5169240015	Do	06/04/85-07/04/85	SERVICE-SOMERSET OFFICE	55.52	
06-20	5169240016	Do	06/04/85-07/04/85	INTERSTATE ACCESS CHARGES - SOMERSET OFFICE	3.84	
06-20	5169240013	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/16/85	MEALS WITH CONSTITUENTS FOR THE SPECIFIED TIME PERIOD	299.50	
06-20	5169240018	NUNZIO A MEDILE	05/31/85-06/01/85	ONE NIGHT'S LODGING - STAFF MEETING AND WORK IN WASHINGTON OFFICE	59.95	

06-20	5169240012	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	ONE MONTH SERVICE - CBS AGREEMENT - GREENSBURG OFFICE	66.34
06-20	5169240011	JOHNSTOWN HOLIDAY INN	06/17/85-06/13/85	THREE NIGHTS' LODGING FOR AA PHILIP GIOMARSO - WORKING IN DISTRICT OFFICES	189.00
06-20	5169240019	WILLIAM C MITCHELL	06/12/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA AND RETURN TO JOHNSTOWN, PA 84 MILES AT 20.5¢ PER MILE	17.22
06-20	5169240014	JOHN P MURTHA	05/17/85	MEMBERS MEAL EATEN WHILE TRAVELING TO THE DISTRICT	7.55
06-20	5169240021	Do	06/01/85	RENT FOR CAR AND TOLLS FOR LEASED TRAVEL FR WASH DC TO IRWIN, PA TO DC	41.45
06-20	5169240022	Do	06/01/85	CONVENIENCE STORE	11.45
06-20	5169240023	Do	06/01/85	BRUNCH FOR MEMBER AND STAFF MEMBER WHILE MAKING THE ABOVE DESCRIBED JOURNEY	11.39
06-20	5169240020	VALLEY PRINTING CO.	06/07/85	LUNCH FOR MEMBER AND STAFF MEMBER WHILE MAKING THE ABOVE DESCRIBED JOURNEY	50.00
06-20	5170230012	PHILIP GIOMARSO	06/10/85-06/17/85	CUTTING PRINTED MATERIAL ANNOUNCING STAFF OFFICE HOURS INTO POSTCARD SIZE FOR MAILING TO CONSTITUENTS	110.70
06-25	5175470003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	TRIP TO JOHNSTOWN, SOMERSET AND HARRISBURG, AND RETURN TRIP 540 MILES AT 20.5¢ PER MILE	225.97
06-25	5175530001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	110.84
06-25	5176810028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	3.66
06-27	5176640028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	763.25
06-27	5177890444	ANN M MARTIN	06/01/85-06/30/85	RENT 206N MAIN GREENSBURG PA 15601	920.00
06-27	5177890443	S.O.K. ASSOCIATES	06/01/85-06/30/85	RENT CENTRE TOWN MALL JOHNSTOWN PA 15901	653.00
06-28	5178560028	CHARLES J DAVIS	05/28/85	MISC SUPPLIES FOR GREENSBURG OFFICE - PAPER PRODUCTS	5.77
06-28	5178560027	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - JOHNSTOWN OFFICE	238.30
06-28	5178560029	Do	06/01/85-06/14/85	FOR DIRECT PURCHASE OF JOHNSTOWN TRIBUNE-DEMOCRAT - JOHNSTOWN OFFICE	3.00
06-28	5178560026	Do	06/14/85	LUNCHEON - MEMBER TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN, PA	6.40
06-28	5178590001	BELL OF PENNSYLVANIA	06/16/85	LUNCHEON - MEMBER TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC	6.99
06-28	5178590005	CHARLES J DAVIS	06/07/85	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	63.58
06-28	5178590010	Do	06/17/85	TRAVEL FROM GREENSBURG TO NORTH HUNTINGDON AND RETURN TO GREENSBURG - 23 MILES @ 20.5¢ PER MILE	4.72
06-28	5178590004	GENERAL SERVICES ADMINISTRATION	07/01/85-12/31/85	PAYMENT OF BOX RENTAL FOR BOX NUMBER 128 - GREENSBURG DISTRICT OFFICE	26.50
06-28	5178590002	Do	04/30/85	FTS SERVICE - GREENSBURG (CREDIT)	(10.68)
06-28	5178590003	Do	05/01/85-05/31/85	FTS SERVICE - SOMERSET	20.00
06-28	5178590009	WILLIAM LOHR	05/01/85-05/31/85	FTS SERVICE - GREENSBURG	39.32
06-28	5178590006	VALLEY PRINTING CO.	06/14/85	TRAVEL FROM JOHNSTOWN, PA TO NORTH HUNTINGDON AND RETURN TO JOHNSTOWN, PA - 103 MILES @ 20.5¢ PER MILE	21.12
06-28	5178590007	Do	06/14/85	CUTTING CARDS WHICH ARE TO BE MAILED TO CONSTITUENTS - STAFF OFFICE HOURS - WESTMORELAND COUNTY, 6/20	20.00
06-28	5178590008	Do	06/14/85	CUTTING CARDS WHICH ARE TO BE MAILED TO CONSTITUENTS - STAFF OFC HOURS - SOMERSET COUNTY, JUNE 24, 1985	20.00
06-30	5179500362	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	CUTTING CARDS WHICH ARE TO BE MAILED TO CONSTITUENTS - STAFF OFC HOURS - CAMBRIA COUNTY - JUNE 26, 1985	1,713.88
06-30	5182620017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		4,596.39
06-30	5182640004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	94,480.58
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	33,354.83
TOTAL	129,765.41

OFFICE OF THE HON. JOHN T MYERS

SALARIES	
DAVIS, SALLIE S.	9,016.38
DUFENDACH, MARY E	1,377.84
GRAY, WENDELE	5,358.33

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN T MYERS—Con.

HARDMAN, RONALD L	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
HENKEL, JONATHAN D	04/08/85-06/30/85	STAFF ASSISTANT	3,227.78
JENNINGS, RICHARD A	05/13/85-06/30/85	TEMPORARY EMPLOYEE	1,600.00
LITTLE, DARYL RAY	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	12,006.00
LONG, JANE RANSOM	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,234.39
LOW, LASCA	04/01/85-06/30/85	CASEWORKER	7,050.00
MCCARTHY, DAVID J	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
MELCHOIR, ELIZABETH A	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
MITCHELL, GRANT CLARK	04/01/85-05/09/85	STAFF ASSISTANT	1,408.33
NICOSON, NANCY LYNN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,151.19
PATTERSON, BETTY LOU	04/01/85-06/30/85	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,855.39
RIITER, SUSAN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	3,650.01
SHAFFER, STEPHEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,296.75
SHARON, CHRISTINA S	04/01/85-06/30/85	CASEWORKER	4,125.00
SHEA, PEGGY C	04/01/85-06/30/85	TEMPORARY EMPLOYEE	6,241.05
SPANGLER, RICHARD A	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,100.00
TUTTLE, RICHARD C			

EXPENSES

04-03	5084430024	GENERAL TELEPHONE COMPANY	210.60
04-03	5084650015	C & P TELEPHONE	40.06
04-03	5084650016	Do	11.35
04-03	5084650013	LASCA LOW	4.50
04-03	5084650014	SPENCER EVENING WORLD	31.00
04-05	5087560027	THOMAS J LANFORD	49.00
04-05	5087560028	Do	24.65
04-05	5087560029	Do	22.75
04-05	5088810026	GENERAL SERVICES ADMINISTRATION	20.00
04-08	5092230003	DIMENSION CABLE VISION	19.40
04-08	5092230001	GUIDE	18.00
04-08	5092230002	SHELL OIL CO	46.50
04-08	5092230004	THOMAS J LANFORD	83.96
04-12	5093500024	JOHN T MYERS	292.00
04-12	5093500025	Do	2.88
04-12	5093500026	Do	40.80
04-12	5093500027	Do	201.00
04-12	5093500028	Do	20.40
04-12	5093500029	Do	1.44
04-18	5101800009	GENERAL SERVICES ADMINISTRATION	48.46
04-18	5101800010	TRIBUNE STAR PUBLISHING CO	104.00
04-19	5102350022	GENERAL TELEPHONE CO OF INDIANA	284.54
04-19	5107640008	BETTY LOU PATTERSON	88.00
		MONTHLY BILL	
		DATA SVCS	
		REIMBURSEMENT FOR PARKING (TRANSIT AUTHORITY BREAKFAST)	
		ANNUAL NEWSPAPER SUBSCRIPTION	
		CARDS - 2/C - PRINT RECORD	
		XEROX N/L - YOUR STOCK	
		XEROX 2N/L - YOUR STOCK - XEROX RELEASE	
		MONTHLY BILL	
		CABLE INSTALLATION FOR C-SPAN COVERAGE OF HOUSE-LAFAYETTE DISTRICT OFFICE	
		ANNUAL NEWSPAPER SUBSCRIPTION	
		GASOLINE FOR MOBILE DISTRICT OFFICE	
		XEROX RELEASE - DEAR COLLEAGUE 2 ORDERS - LABELS ENVELOPES - XEROX REPORT - XEROX RELEASE	
		ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	
		TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24¢ PER MILE)	
		TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24¢ PER MILE)	
		TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	
		TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (.85 MILES @ .24¢ PER MILE)	
		TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ .24¢ PER MILE)	
		MONTHLY BILL	
		ANNUAL NEWSPAPER	
		MONTHLY BILL	
		4 ROLLS OF 22 CENT STAMPS 100 PER ROLL FOR OFFICE USE	

04-19	5107640006	Do	03/20/85-03/23/85	OFFICIAL TRAVEL TERRA HAUTE - CHIC - TERRA HAUTE FOR SEMINAR 368 MI AT .24/MI MEALS AND PARKING...	332.02
04-26	5107640007	Do	03/29/85	POSTAGE DUE RECEIVED IN OFFICE	84
04-26	5113340019	HOUSE OF PHOTOGRAPHY	12/18/84	ORIGINAL PHOTOS/35 PRINTS ACADEMY SCREENING BOARD/CANDIDATES (FOR USE IN NEWS RELEASES)	130.50
04-26	5115270004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	177.28
04-26	5115270003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	129.57
04-29	5115890435	BANK OF WESTERN INDIANA	04/01/85-04/30/85	RENT MOBILE	533.98
04-30	5113630040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	18.00
04-30	5119700016	JANE RANSOM LONG	02/22/85	STAMPS FOR DISTRICT OFFICE	1.00
04-30	5119700017	Do	03/04/85	OFFICIAL TRAVEL IN DISTRICT OFFICE	5.04
04-30	5119700011	LYNN NICOSON	03/20/85	STAMPS FOR DISTRICT OFFICE	23.08
04-30	5119700012	Do	03/12/85	TERRA HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	36.48
04-30	5119700013	Do	03/13/85	TERRA HAUTE TO SULLIVAN AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	13.20
04-30	5119700014	Do	03/14/85	TERRA HAUTE TO COVINGTON AND WILLIAMSPORT AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	33.84
04-30	5119700015	Do	03/17/85	LUNCH	2.10
04-30	5120900273	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	WASH OF VAN LEASED FOR OFFICIAL BUSINESS	7.95
04-30	5121450038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		679.77
04-30	5121720032	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1,924.38
05-03	5116750022	C & P TELEPHONE	03/01/85-03/31/85	DATA SVCS	147.55
05-03	5116750023	Do	03/01/85-03/31/85	MONTHLY BILL	40.02
05-03	5116750027	GENERAL TELEPHONE COMPANY	04/13/85-05/13/85	MONTHLY BILL	11.32
05-03	5116750027	JOHN T MYERS	04/12/85-04/15/85	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	214.38
05-03	5116750025	Do	04/12/85-04/15/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	254.00
05-03	5116750026	Do	04/12/85-04/15/85	TRAVEL FROM INDPOLS, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 24¢ PER MILE)	2.88
05-03	5119470024	MIKE'S MOTOR COMPANY	04/10/85	SERVICE ON LEASED VAN FOR OFFICIAL BUSINESS	40.80
05-03	5120720006	THOMAS J LANKFORD	04/12/85	PRINT QUEST - 1/S	21.60
05-03	5120720006	Do	03/20/85-03/22/85	FLAG CERTIFICATES XEROX CONTACTS - 15 PGS - 2/S	3,693.50
05-06	5121740025	JOHN T MYERS	04/19/85-04/21/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	55.80
05-06	5121740026	Do	04/19/85-04/21/85	TRAVEL FROM INDIANAPOLIS, AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MI @ 24¢ PER MILE)	2.88
05-06	5121740024	Do	04/19/85-04/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	40.80
05-06	5121740027	Do	04/21/85	OVERNIGHT ACCOMMODATIONS QUALITY INN-INDPOLS	254.00
05-07	5122210022	JANE RANSOM LONG	03/07/85-04/12/85	IN DISTRICT TRAVEL 143 MILES AT 24¢ PER MILE	41.80
05-07	5123400007	SHELL OIL CO	03/20/85-04/04/85	GASOLINE FOR MOBILE DISTRICT OFFICE	34.32
05-07	5123600028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY BILL	114.50
05-07	5123600029	Do	03/01/85-03/31/85	MONTHLY BILL	18.46
05-10	5127490027	THE BANNER GRAPHIC	03/11/85-05/11/86	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
05-10	5127490026	THE REPUBLICAN	05/14/85-05/14/86	ANNUAL NEWSPAPER SUBSCRIPTION	60.80
05-16	5130660031	Do	05/07/85-06/01/85	LONG DISTANCE CHARGES	8.00
05-16	5130660024	MARTINSVILLE REPORTER	05/07/85-06/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	283.79
05-16	5130660025	SHELL OIL CO	05/07/85-05/08/86	ANNUAL NEWSPAPER SUBSCRIPTION	36.20
05-22	5137510025	BETTY LOU PATTERSON	04/11/85	GASOLINE FOR MOBILE DISTRICT OFFICE	47.00
05-22	5137510026	Do	04/04/85	PARKING	10.00
05-22	5137510024	Do	04/04/85	LUNCH	3.25
05-22	5137510024	Do	04/04/85-04/24/85	TRAVEL FOR THE MONTH OF APRIL - 349 MILES @ .24 PER MILE	4.80
05-22	5137510027	Do	04/19/85	4 ROLLS - 100 EACH 22¢ STAMPS FOR OFFICE USE	83.76
05-22	5140550027	JOHN T MYERS	05/09/85-05/12/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	88.00
05-22	5140550028	Do	05/09/85-05/12/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ 24 PER MILE	254.00
05-22	5140550028	Do	05/09/85-05/12/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	2.88
05-22	5140550029	Do	05/09/85-05/12/85	REFRESHMENTS FOR SEVENTH DISTRICT SENIOR CITIZENS SEMINAR	40.80
05-31	5142340014	WABASH SENIOR CITIZENS	05/11/85	LOCAL EQUIPMENT CHARGE	97.50
05-31	5144620018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	MONTHLY TELEPHONE BILL	176.47
05-31	5144830017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85		20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN T MYERS—Con.						
05-31	5144830018	Do	04/01/85-04/30/85	MONTHLY TELEPHONE BILL	48.46	
05-31	5144830019	GENERAL TELEPHONE COMPANY	05/13/85-06/13/85	MONTHLY TELEPHONE BILL	211.85	
05-31	5144830020	Do	05/13/85-06/13/85	LONG DISTANCE CHARGES	.95	
05-31	5149850440	BANK OF WESTERN INDIANA	05/01/85-05/30/85	RENT MOBILE	533.98	
05-31	5150160028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.91	
05-31	5150440004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.55	
05-31	5150600024	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT LAFAYETTE	(76.00)	
05-31	5150600022	Do	04/01/85-06/30/85	RENT TERRE HAUTE IN 00000 PA 15601 15901 01 01 CA 95125 CA 93102	572.00	
05-31	5150600023	Do	04/01/85-06/30/85		1,186.00	
05-31	5151900271	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,473.12	
05-31	5154610007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.80	
05-31	5154760018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		94.90	
05-31	5154810025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	1,247.84	
06-06	5154730019	COMMERCIAL NEWS	05/19/85-05/19/86	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC BY PRIVATE AUTO (690 MILES @ 20.5¢ PER MILE)	164.00	
06-06	5154730016	RICHARD A JENKINS	05/19/85	ANNUAL NEWSPAPER SUBSCRIPTION	141.45	
06-06	5154730012	LAFAYETTE JOURNAL AND COURIER	06/05/85-06/05/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	168.00	
06-06	5154730012	LASCA LOW	05/18/85-05/29/85	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN AND RETURN BY PRIVATE AUTO (150 MILES @ 20.5¢)	196.00	
06-06	5154730013	Do	05/18/85-05/29/85	GASOLINE FOR MOBILE DISTRICT OFFICE	30.75	
06-06	5154730014	SHELL OIL CO.	04/18/85-05/14/85	ANNUAL NEWSPAPER SUBSCRIPTION	2.46	
06-06	5154730015	THE TIMES	05/14/85-05/14/86	MEETING CARDS-T/S-PRINT N/L	1477.75	
06-06	5154730018	THOMAS J LANKFORD	04/10/85-04/22/85	PRINT LETTER-PRINT S.C. SEMINAR REORDER CAR	13.00	
06-07	5156320033	Do	05/01/85	XEROX N/L-2 PGS-XEROX N/L-2 PGS-XEROX RELEASE-2 PGS	878.30	
06-07	5156320031	Do	05/01/85-05/14/85	4 (8X10) PHOTOS FOR NEWS RELEASE (SENIOR CITIZENS SEMINAR)	72.00	
06-12	5161260026	GENERAL TELEPHONE CO OF INDIANA	06/01/85-07/01/85	MONTHLY TELEPHONE BILL	284.04	
06-12	5161260025	HOUSE OF PHOTOGRAPHY	05/16/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN	40.00	
06-12	5161260027	JOHN T MYERS	05/23/85-06/03/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT ANF RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE	254.00	
06-12	5161260028	Do	05/23/85-06/03/85	TRAVE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE	2.46	
06-12	5161260029	Do	05/23/85-06/03/85	ANNUAL NEWSPAPER SUBSCRIPTION	34.85	
06-18	5164570021	THE LAFAYETTE LEADER	06/30/85-06/30/86	CENTER RENTAL - SENIOR CITIZENS SEMINAR	15.00	
06-18	5164570020	WABASH SENIOR CITIZENS SEMINAR	05/11/85	REORDER CREEDS-PRINT FLYER-PRINT LETTER	35.00	
06-19	5169330031	THOMAS J LANKFORD	05/10/85-05/18/85	XEROX RELEASE-4 ORDERS-XEROX REPORT-XEROX RECORD	630.60	
06-19	5169330032	Do	05/17/85-05/23/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN	70.58	
06-20	5170230013	JOHN T MYERS	06/06/85-06/10/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE	254.00	
06-20	5170230014	Do	06/06/85-06/10/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE	2.46	
06-20	5170230015	Do	06/06/85-06/10/85	LOCAL EQUIPMENT CHARGE	34.85	
06-25	5175470005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.20	
06-25	5175530003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	124.33	
06-25	517560028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.83	
06-25	5176810030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.29	

06-27	5177990445	BANK OF WESTERN INDIANA.....	06/01/85-06/30/85	RENT MOBILE.....	533.98
06-30	5179900272	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,001.92
06-30	5182620038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		787.64
06-30	5182840006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		107.90

	970.00
	95,673.44

	30,098.18
	<u>126,741.62</u>

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

04-03	5084430025	WILLIAM H NATCHER.....	03/15/85	STAFF ASSISTANT.....	2,400.00
04-03	5084430026	Do.....	03/15/85	STAFF ASSISTANT.....	3,751.89
04-03	5084430027	Do.....	03/17/85	STAFF ASSISTANT.....	1,776.67
04-03	5084430028	Do.....	03/17/85	STAFF ASSISTANT.....	1,938.43
04-03	5087300029	Do.....	03/17/85	STAFF ASSISTANT.....	2,846.25
04-08	5087300004	Do.....	03/22/85	STAFF ASSISTANT.....	4,528.14
04-08	5082330005	Do.....	03/22/85	STAFF ASSISTANT.....	1,126.67
04-08	5082330007	Do.....	03/24/85	STAFF ASSISTANT.....	4,650.72
04-08	5082330008	Do.....	03/29/85	STAFF ASSISTANT.....	4,650.72
04-16	5102630015	Do.....	03/29/85	STAFF ASSISTANT.....	3,622.50
04-16	5102630016	Do.....	03/31/85	STAFF ASSISTANT.....	214.00
04-16	5102630017	Do.....	03/31/85	STAFF ASSISTANT.....	15.36
04-16	5102630018	Do.....	03/31/85	STAFF ASSISTANT.....	15.36
04-24	5109590008	Do.....	03/31/85	STAFF ASSISTANT.....	160.00
04-24	5109590009	Do.....	03/31/85	STAFF ASSISTANT.....	15.36
04-24	5109590010	Do.....	04/01/85	STAFF ASSISTANT.....	15.36
04-24	5109590011	Do.....	04/01/85	STAFF ASSISTANT.....	214.00
04-26	5115270006	Do.....	01/01/85-01/31/85	STAFF ASSISTANT.....	85.79

EXPENSES

04-03	5084430025	WILLIAM H NATCHER.....	03/15/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT, AMERICAN AIRLINES FLIGHT 651.	214.00
04-03	5084430026	Do.....	03/15/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MI AT 24/MI.	15.36
04-03	5084430027	Do.....	03/17/85	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/MI.	15.36
04-03	5084430028	Do.....	03/17/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT; TW FLIGHT 744.	214.00
04-03	5087300029	Do.....	03/17/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX.	40.46
04-03	5087300004	Do.....	03/17/85	AT&T INFORMATION SYSTEMS.	8.55
04-08	5082330005	Do.....	03/16/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX.	36.08
04-08	5082330006	Do.....	03/22/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT.	160.00
04-08	5082330007	Do.....	03/22/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE.	15.36
04-08	5082330008	Do.....	03/24/85	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE.	15.36
04-16	5102630015	Do.....	03/29/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT.	160.00
04-16	5102630016	Do.....	03/29/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT.	160.00
04-16	5102630017	Do.....	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO 64 MI AT 24/MI.	15.36
04-16	5102630018	Do.....	03/31/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/MI.	15.36
04-24	5109590008	Do.....	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT.	160.00
04-24	5109590009	Do.....	03/31/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT - AMERICAN AIRLINES FLIGHT 245.	214.00
04-24	5109590010	Do.....	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO, 64 MILES @ 24¢.	15.36
04-24	5109590011	Do.....	04/01/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO, 64 MILES @ 24¢.	15.36
04-26	5115270006	Do.....	01/01/85-01/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT 258.	214.00
04-26	5115270006	Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.	85.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

	970.00
	95,673.44

EXPENSES

	30,098.18
	<u>126,741.62</u>

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM H NATCHER—Con.						
04-26	5115570005	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	74.65	
04-29	5115890436	GRAND DEVELOPMENTS	04/01/85-04/30/85	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00	
04-30	5114440006	WILLIAM H NATCHER	04/04/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	214.00	
04-30	5114440007	Do	04/04/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO 64 MI AT 2¢	15.36	
04-30	5114440008	Do	04/14/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO WASHINGTON, DC BY PRIVATE AUTO 743 MI AT 24¢	178.32	
04-30	5120900106	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,093.92	
04-30	5121450018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		522.47	
05-03	5116750028	GENERAL TELEPHONE OF KENTUCKY	04/16/85-05/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08	
05-03	5120720007	SOUTH CENTRAL BELL	04/11/85-05/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46	
05-03	5120720008	Do	04/11/85-05/10/85	AT&T INFORMATION SYSTEMS	8.55	
05-15	5129880024	POSTMASTER	03/14/85	1,000 22-CENT STAMPS	220.00	
05-15	5130870010	Do	04/22/85	1,000 22-CENT STAMPS	220.00	
05-28	5141840029	Do	05/09/85	1,000 22-CENT STAMPS	220.00	
05-28	5141840030	Do	05/09/85	100 2-CENT STAMPS	2.00	
05-31	5143800032	GENERAL TELEPHONE OF KENTUCKY	05/16/85-06/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08	
05-31	5143800001	SOUTH CENTRAL BELL	05/11/85-06/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	43.40	
05-31	5143800002	Do	05/11/85-06/10/85	A.T. & T. INFORMATION SYSTEMS	8.55	
05-31	5143620020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	85.38	
05-31	5148420012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.67	
05-31	5149890441	GRAND DEVELOPMENTS	05/01/85-05/30/85	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00	
05-31	5150160030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	622.42	
05-31	5150440006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	80.01	
05-31	5151900104	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,093.92	
05-31	5154760039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		453.37	
06-21	5171230007	GENERAL TELEPHONE OF KENTUCKY	06/16/85-07/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	37.38	
06-25	5173470007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	85.25	
06-25	5175530005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.90	
06-25	5175770001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.57	
06-25	5176720002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	661.72	
06-27	5177890446	GRAND DEVELOPMENTS	06/01/85-06/30/85	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00	
06-28	5178590011	SOUTH CENTRAL BELL	06/11/85-07/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	54.92	
06-28	5178590012	Do	06/11/85-07/10/85	AT&T INFORMATION	8.55	
06-30	5179900101	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,093.92	

06/01/85-06/30/85

906.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

31,291.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

10,479.10

TOTAL

41,771.09

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ABERNETHY, DONALD D.....
 ADAMS, WILLIAM S.....
 BRIDGEFIELD, JAEQUYN E.....
 COLLINS, N H III.....
 CONNELLY, WILLIAM A.....
 DAVIS, JANE E.....
 FELTON, ALBERT PILSTON.....
 HARDAGE, JOHN K.....
 HILLS, KAREN J.....
 MAYNARD, DEANNE E.....
 PHILLIPS, JIMMIE WATKINS.....
 PORTER, WILLIAM FRANKLIN.....
 RICE, CHERYL E.....
 SKEETERS, CHRISTINA D.....
 SMITH, NANCY CARROLL.....
 SWEARINGEN, ELSIE C.....
 TAYLOR, JAMES C.....
 WRIGLEY, ROBERT E.....
 ZIGLAR, KELLY GLYN.....

EXPENSES

5084430031 WILLIAM S ADAMS.....
 04-03 5084430029 C & P TELEPHONE.....
 04-03 5084430030 Do.....
 04-03 5084430032 NANCY C SMITH.....
 5088200030 LSW, INC.....
 04-03 5087820030 C & P TELEPHONE.....
 04-05 5087820031 Do.....
 04-05 5087820026 DAVID R RAMAGE.....
 04-05 5087820028 INSURANCE SERVICE COMPANY, INC.....
 04-05 5087820027 STEPHEN T NEAL.....
 04-05 5087820029 THE SKYLAND POST.....
 04-09 5094620026 LSW, INC.....
 04-09 5094620027 Do.....
 04-18 5101800014 GENERAL SERVICES ADMINISTRATION.....
 04-18 5101800015 NONB VISA.....
 04-18 5101800013 SOUTHERN BELL.....
 04-18 5101800012 Do.....
 04-18 5101800011 USDA - ASCS.....
 04-18 5112620022 WILLIAM S ADAMS.....
 04-26 5112620022 CHESAPEAKE & POTOMAC TELEPHONE CO.....
 04-26 5115270007

ADMINISTRATIVE ASSISTANT.....
 STAFF ASSISTANT.....
 EXECUTIVE SECRETARY.....
 STAFF ASSISTANT.....
 SHARED EMPLOYEE.....
 D.C. INTERN.....
 DISTRICT OFFICE STAFF.....
 LEGISLATIVE ASSISTANT.....
 STAFF ASSISTANT.....
 LBI CONGRESSIONAL INTERN.....
 DISTRICT ADMIN ASSISTANT.....
 STAFF ASSISTANT.....
 STAFF ASSISTANT.....
 STAFF ASSISTANT.....
 CASE WORKER.....
 SECRETARY.....
 SPECIAL ASSISTANT.....
 LEGISLATIVE DIRECTOR.....
 STAFF ASSISTANT.....
 TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 510 MILES AT 24.....
 JANUARY C&P SERVICE AND EQUIPMENT FOR SUNBELT COUNCIL.....
 FEBRUARY C&P SERVICE AND EQUIPMENT FOR SUNBELT COUNCIL.....
 TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AND RETURN 71 MILES AT 24.....
 PRINT LABELS AND DELIVERY CHARGE.....
 COMPUTER COUPLER.....
 C&P.....
 PRINTING BUSINESS CARDS FOR STAFF MEMBER.....
 AUTOMOBILE INSURANCE FOR AUTOMOBILE LEASED FOR OFFICIAL BUSINESS.....
 REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS.....
 RENEW SUBSCRIPTION.....
 PRINTING LABELS.....
 COMPUTER SERVICES.....
 TELEPHONE SERVICE FOR DISTRICT OFFICE.....
 ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C.....
 TELEPHONE SERVICE FOR TELESCOPIER LINE.....
 DIRECTORY LISTING.....
 COMPUTER TAPE OF ASCS PARTICIPANTS IN THE 5TH DISTRICT FROM U.S. DEPT. OF AGRICULTURE.....
 TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 519 MI AT 24/MI.....
 LOCAL EQUIPMENT CHARGE.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-26	5115570006	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	341.25	
04-30	5120900221	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3748.53	
04-30	5121450039	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		648.43	
05-03	5116710011	AT&T INFORMATION SYSTEMS	03/21/85-04/30/85	INSTALLATION OF TELEPHONE EQUIPMENT	165.00	
05-03	5116710020	BIBLICAL RECORDER	03/31/85-05/31/86	RENEW SUBSCRIPTION	7.00	
05-03	5116710018	BUSINESS WEEK	04/01/85-04/01/86	RENEW SUBSCRIPTION	39.95	
05-03	5116710012	C & P TELEPHONE	03/01/85-03/31/85	COMPUTER COUPLER C&P	22.65	
05-03	5116710013	Do	03/01/85-03/31/85	AT&T	88.04	
05-03	5116710023	CARIN F. MORAN AND ASSOCIATES	03/01/85-03/31/85	RADIO NEWS SERVICE	300.00	
05-03	5116710022	COFFEE SYSTEM OF WASHINGTON	03/25/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	39.65	
05-03	5116710017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
05-03	5116710024	DAVID R. WAMAGE	04/10/85	BUSINESS CARDS FOR STAFF MEMBER	24.00	
05-03	5116710019	FORTUNE	04/01/85-04/01/86	RENEW SUBSCRIPTION	39.00	
05-03	5116710014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	306.13	
05-03	5116710015	NCNB WISA	04/01/85-04/14/85	ROUND TRIP BY MEMBER VIA PIEDMONT AIRLINES FROM WASHINGTON, DC TO GREENSBORO, NC	198.00	
05-03	5116710016	Do	04/15/85	TRIP TO RALEIGH, NC BY MEMBER VIA EASTERN AIRLINES ON OFFICIAL BUSINESS	85.00	
05-03	5116710026	STEPHEN L. NEAL	04/03/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	28.00	
05-03	5116710021	Do	04/17/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASH OFFICE	15.00	
05-03	5116710027	THE WESTERN UNION TELEGRAPH CO	03/19/85	TELEGRAM SENT BY WASHINGTON OFFICE	11.13	
05-03	5116710025	TRIAD AUTOMOTIVE RENTAL	04/10/85	LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS	279.08	
05-03	5120720010	C & P TELEPHONE	03/01/85-03/31/85	C&P MARCH SERVICE AND EQUIPMENT CHARGES SUNBELT COUNCIL	117.47	
05-03	5120720009	ELBERT FELTON	11/01/84-12/31/84	OFFICIAL TRAVEL IN PERSONAL CAR BY DISTRICT STAFF - TOTAL MILES 428 @ .24	102.72	
05-07	5123540016	WILLIAM S. ADAMS	04/09/85-04/23/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 234 MILES @ .24 PER MILE	56.16	
05-07	5123540021	ELBERT FELTON	01/18/85-03/31/85	OFFICIAL DISTRICT TRAVEL IN PERSONAL AUTOMOBILE OF STAFF - 806 MILES @ .24 PER MILE	193.44	
05-07	5123540021	GALLINS VENDING CO., INC.	03/25/85-04/05/85	2 CARTONS COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC	49.00	
05-07	5123540022	HINKLE'S BOOK STORE	02/27/85-03/04/85	OFFICE SUPPLIES FOR DO (LIQUID PAPER, PENS, TAPE)	33.33	
05-07	5123540018	Do	02/27/85-03/04/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 667 MILES @ .24 PER MILE	160.08	
05-07	5123540019	Do	03/22/85-04/20/85	OVERNIGHT EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS	94.06	
05-07	5123540017	CHRISTINA D. SKEETERS	04/17/85-04/18/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 16 MILES @ .24 PER MILE	3.84	
05-07	5123540020	NANCY C. SMITH	04/22/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - FROM WINSTON-SALEM TO GREENSBORO A/P & RETURN, 52 MI @ .24	12.48	
05-07	5123540013	SOUTHERN BELL	03/14/85-04/14/85	TELEPHONE INSTALLATION AND SERVICE FOR DO	41.34	
05-07	5123540014	Do	03/14/85-04/14/85	AT&T INFORMATION SYSTEMS	126.50	
05-07	5123540015	Do	03/14/85-04/14/85	AT&T COMMUNICATIONS	2.19	
05-16	5129880025	POSTMASTER	03/14/85	2,000 22¢ STAMPS	440.00	
05-16	5135730022	CARIN F. MORAN AND ASSOCIATES	05/01/85	RADIO NEWS SERVICE	300.00	
05-16	5135730019	GALLINS VENDING CO., INC.	05/06/85	1 CARTON COFFEE, 1 CARTON CUPS, TO BE USED FOR GUESTS CONSTITUENTS, ETC DO	35.00	
05-16	5135730018	HINKLE'S BOOK STORE	04/02/85-04/05/85	OFFICE SUPPLIES FOR DO	41.87	
05-16	5135730023	NCNB WISA	04/20/85-04/20/85	ROUND TRIP BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES ON OFCL BUSINESS	198.00	
05-16	5135730025	SOUTHERN BELL	03/19/85-04/18/85	DIRECTORY LISTINGS	2.30	
05-16	5135730020	ELSIE C. SWEARINGEN	04/18/85-04/26/85	TRAVEL BY STAFF MEMBER ON OFCL BUSS, FROM WS TO STOKES COUNTY & RTN FW WS TO RALEIGH & RTN 267 MI @ .24¢	64.08	
05-16	5135730021	TRIAD AUTOMOTIVE RENTAL	05/10/85	LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS	279.08	

05-16	5135730024	WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAMS SENT FROM WASHINGTON OFFICE	80.22
05-23	5141200002	DONALD D ABERNATHY	04/17/85	TRAVEL IN WASHINGTON ON OFFICIAL BUSINESS	94.06
05-23	5141200001	Do	04/17/85	TRAVEL FROM WASHINGTON DC TO RALEIGH AND RETURN ON OFFICIAL BUSINESS	133.80
05-23	5141200003	COFFEE SYSTEM OF WASHINGTON	04/22/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.15
05-23	5141200005	DAVID R RAMAGE	04/23/85	PRINTING LETTERS	33.50
05-23	5141200004	STEPHEN L NEAL	03/25/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE	37.40
05-24	5137830023	ARCHER SERVICES, INC	04/27/85	COURIER SERVICE	10.60
05-24	5137830020	CELLULAR ONE-WASHINGTON	05/10/85	SERVICE FOR MOBILE TELEPHONE	107.60
05-24	5137830022	DAVID R RAMAGE	04/17/85	COPYING LETTERS	375.10
05-24	5137830021	Do	04/18/85	PRINT LETTERHEAD	137.50
05-24	5137830024	STEPHEN L NEAL	05/15/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	15.00
05-31	5144620021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL EQUIPMENT CHARGE	275.07
05-31	5148420013	Do	02/01/85	LOCAL TOLL SERVICE	32.08
05-31	5150160031	Do	02/01/85	LOCAL TOLL SERVICE	95.06
05-31	5150440007	Do	02/01/85	LOCAL TELEPHONE SERVICE	337.63
05-31	5150600025	GENERAL SERVICES ADMINISTRATION	04/01/85	RENT WINSTON SALEM NC 00000	4,382.00
05-31	5151900224	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		3,705.51
05-31	5154760019	(STATIONERY ALLOWANCE CHARGED)	05/01/85		282.42
06-07	5151460017	WILLIAM S ADAMS	04/30/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS	85.78
06-07	5151460018	SOUTHERN BELL	04/14/85	PHONE SERVICE FOR DO	41.34
06-07	5151460019	Do	04/14/85	AT&T INFO SYSTEMS	3.00
06-18	5162220031	LSW, INC.	05/23/85	COMPUTER SERVICES	561.15
06-18	5162600031	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	278.61
06-18	5162600032	NCMB VISA	05/23/85	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	156.00
06-18	5162600029	STEPHEN L NEAL	03/21/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE	55.59
06-18	5162600027	CHRISTINA D SKEETERS	05/24/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS	6.15
06-18	5162600027	SOUTHERN BELL	04/19/85	DIRECTORY LISTINGS	2.30
06-18	5162600030	TRIAD AUTOMOTIVE RENTAL	06/10/85	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS AND LICENSE RENEWAL	289.08
06-18	5162600028	WILLIAM S ADAMS	05/28/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 433 MILES @ 20.5¢ PER MILE	88.76
06-18	5164500009	GALLINS VENDING CO., INC.	05/20/85	1 CARTON COFFEE TO BE USED FOR GUESTS' CONSTITUENTS, ETC	23.00
06-18	5164500011	NANCY C SMITH	05/27/85	TRAVEL BY STAFF MBR ON OFC BUSS, FROM WINSTON-SALEM TO GREENSBORO A/P & RETURN - 52 MILES @ 20.5¢ P/M	10.66
06-20	5170230017	ARCHER SERVICES, INC	05/02/85	DELIVERY OF DOCUMENTS	20.05
06-20	5170230018	CARIN F MORAN AND ASSOCIATES	05/01/85	RADIO NEWS SERVICE	300.00
06-20	5170230019	GENERAL SERVICES ADMINISTRATION	05/01/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	287.15
06-20	5170230016	STEPHEN L NEAL	04/19/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE	54.70
06-20	5170230020	UNITED VA BANK AMERICA CARD CENTER	06/09/85	R/T BY STAFF MBR FM WASH DC TO GREENSBORO, NC VIA PIEDMONT A/P ON OFCL BUSS (BRINCEFIELD)	188.00
06-21	5171230008	CHRISTINA D SKEETERS	06/14/85	TRAVEL BY STAFF OFFICIAL BUSINESS IN WINSTON-SALEM 16 MILES AT 20.5¢ PER MILE	3.28
06-25	5175470008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	LOCAL EQUIPMENT CHARGE	189.39
06-25	5175530006	Do	03/01/85	LOCAL TELEPHONE SERVICE	466.13
06-25	5175770002	Do	03/01/85	LOCAL TOLL SERVICE	6.75
06-25	5176720003	Do	03/01/85	LOCAL TOLL SERVICE	83.31
06-27	5176640029	HOUSE RECORDING STUDIO	05/01/85	OFFICIAL RECORDING SERVICES	42.00
06-30	5179900223	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85		3,628.03
06-30	5182620039	(STATIONERY ALLOWANCE CHARGED)	06/01/85		693.67
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					98,414.46
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					29,624.86
TOTAL					129,009.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5084650017	ASHBURN, ANN MARIE	04/01/85-06/30/85	RECEPTIONIST	3,999.99	
04-08	5087300005	BARRETT, JOSEPH T.	04/01/85-06/30/85	CASEWORKER	5,619.15	
04-16	5102630019	BEAL, JANE A.	05/01/85-05/31/85	STAFF ASSISTANT	100.00	
04-18	5101800016	BORSEEN, DANA S.	04/01/85-06/30/85	STAFF ASSISTANT	6,326.01	
04-18	5101800016	BUCKINGHAM, W BRUCE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,063.98	
04-18	5101800017	BURNS, DULCIE E.	04/01/85-06/30/85	SECRETARY	4,245.66	
04-18	5101800017	BURROWS, MARK R.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
04-18	5101800021	HUPP, SHERRY D.	04/01/85-06/30/85	STAFF ASSISTANT	5,753.91	
04-18	5101800021	JONES, HUGH J.	04/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00	
04-18	5101800021	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,071.43	
04-18	5101800019	MCCALL, LOTTIE M.	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,006.25	
04-18	5101800019	MOORHEAD, TED B, JR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,901.62	
04-18	5101800017	PHILIPS, WILLIAM T.	04/01/85-06/30/85	RESEARCH ASSISTANT	4,500.00	
04-18	5101800017	PRATHER, DORIS M.	04/01/85-06/30/85	RECEPTIONIST	4,412.33	
04-18	5101800017	ROBERTSON, EDNA T.	04/01/85-06/30/85	PART-TIME EMPLOYEE	776.25	
04-18	5101800021	ROBERTSON, WILLMA H.	04/01/85-06/30/85	CASEWORKER	4,651.75	
04-18	5101800019	ROSSO, HELENE R.	04/01/85-06/30/85	SPECIAL ASSISTANT	5,365.46	
04-18	5101800019	SASSER, JOY ANN B.	04/01/85-06/30/85	STAFF ASSISTANT	4,536.75	
04-18	5101800017	SEARS-EVERIDGE, STEPHANIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,863.65	
04-18	5101800021	Do	05/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	4,636.36	
04-18	5101800021	SOUTHERLAND, JAMES F.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT/DC	17,175.00	
04-18	5101800017	STRUHAR, JILL	04/01/85-06/30/85	CLERK TYPIST	937.45	
04-18	5101800017	SWANN, DOROTHY ORR	05/02/85-06/30/85	PART-TIME EMPLOYEE	300.00	
04-18	5101800017	WIRMAN, RUTHAN C.	04/01/85-04/30/85	PERSONAL SECRETARY	2,250.00	
04-18	5101800017	Do	05/01/85-06/30/85	EXECUTIVE ASSISTANT	4,500.00	

EXPENSES

04-03	5084650017	LEAGUE OF WOMEN VOTERS/SPACE COAST	02/25/85	10 COPIES CONTACT FOR DISTRICT OFFICE	3.25
04-08	5087300005	BILL NELSON	03/15/85-03/19/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO D.C.	216.00
04-16	5102630019	Do	03/15/85-03/29/85	REIMBURSEMENT FOR LEASED AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	117.50
04-18	5101800030	DULCIE E BURNS	03/29/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 68 MI @ .15	10.20
04-18	5101800016	FENOX INCORPORATED	03/01/85-03/31/85	JANITORIAL SERVICE, WELBOURNE DISTRICT OFFICE	38.79
04-18	5101800017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	146.30
04-18	5101800021	BILL NELSON	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	151.75
04-18	5101800021	Do	02/23/85-03/22/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - RENTED CAR TOLLS - PARKING	52.35
04-18	5101800019	JOY ANN B. SASSER	03/21/85-03/26/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. ORLANDO, FL AND RETURN TO D.C.	216.00
04-18	5101800019	BILL NELSON	01/02/85-03/27/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 1410 MI @ .15	211.50
04-18	5101800021	Do	04/08/85-04/13/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FROM D.C. TO ORLANDO AND RETURN TO DC	355.00
04-26	5112620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/13/85	TOLLS	1.15
04-26	5115290022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	132.14
04-26	5115800022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	227.75
04-29	5115890437	ATRIUM PROFESSIONAL CENTRE	04/01/85-04/30/85	780 S. APOLLO BLVD WELBOURNE, FL 32901	1,326.71
04-30	5113630041	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	122.00

04-30	5120900345	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,160.80
04-30	5121450019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	458.41
05-07	5123400012	AT&T INFORMATION SYSTEMS	SERVICE ON MELBOURNE OFFICE THRU FEB 8, 1985	98.81
05-07	5123400008	Do	SERVICE FOR MELBOURNE OFFICE THRU APRIL 8, 1985	98.81
05-07	5123400019	Do	REIMB FOR PARKING, TRAVEL TO ORLANDO A/P & TAXI FW MIAMI A/P TO INS SEMINAR ON IMMIGRATION 18 MI @ .15	165.08
05-07	5123400026	DANA S BORRESSEN	03/28/85	15.70
05-07	5123400009	C & P TELEPHONE	02/01/85-02/28/85	40.06
05-07	5123400010	Do	AT&T TELEPHONE FOR DATA SERVICES IN FEB 85	11.35
05-07	5123400013	FEDERAL EXPRESS CORP	02/01/85-02/28/85	11.00
05-07	5123400015	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	11.00
05-07	5123400014	Do	01/04/85	25.00
05-07	5123400016	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	25.00
05-07	5123400017	Do	01/07/85	25.00
05-07	5123400018	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	25.00
05-07	5123400029	HARBOR CITY OFFICE SUPPLY, INC	01/16/85	37.00
05-07	5123400028	Do	03/25/85	36.94
05-07	5123400027	LOTTIE M MCCALL	02/26/85-03/26/85	77.70
05-07	5123400027	TELE R MOOREHEAD	01/01/85-03/31/85	162.30
05-07	5123400027	HELENE R ROSSO	02/21/85-02/23/85	60.00
05-07	5123400022	SOUTHERN BELL	02/21/85-03/20/85	313.83
05-07	5123400023	Do	02/21/85-03/20/85	94.56
05-07	5123400024	Do	02/21/85-03/20/85	19.91
05-07	5123400021	THE FLORIDA BAR JOURNAL	02/13/85	7.50
05-07	5123400021	UNITED TELEPHONE	02/16/85-03/16/85	3.33
05-07	5123400020	Do	02/17/85-03/16/85	139.55
05-07	5123430004	C & P TELEPHONE	01/01/85-01/31/85	17.90
05-07	5123430005	Do	01/01/85-01/31/85	34.17
05-07	5123430009	Do	01/01/85-01/31/85	40.16
05-07	5123430008	Do	01/03/85-01/26/85	11.98
05-07	5123430011	Do	03/01/85-03/31/85	40.02
05-07	5123430012	Do	02/21/85-03/31/85	11.32
05-07	5123430018	CANTRELL/CUTLER PRINTING, INC	03/11/85	364.20
05-07	5123430020	Do	03/25/85	244.41
05-07	5123430019	Do	01/03/85-12/31/85	2,430.00
05-07	5123430013	CONGRESSIONAL ARTS CAUCUS	03/22/85	37.90
05-07	5123430017	CONGRESSIONAL QUARTERLY INC	03/27/85	62.73
05-07	5123430030	FLAMINGO PRINTING, INC	03/01/85-03/27/85	5.50
05-07	5123430006	FLORIDA POWER & LIGHT CO	04/08/85-04/13/85	79.85
05-07	5123430026	BILL NELSON	04/08/85-04/13/85	59.35
05-07	5123430021	Do	01/28/85	7.95
05-07	5123430022	Do	04/09/85	3.50
05-07	5123430023	Do	04/11/85	2.85
05-07	5123430014	DORIS M. PHILLIPS	01/20/85-02/19/85	3.90
05-07	5123430016	Do	01/20/85-02/19/85	51.45
05-07	5123430024	SOUTHERN BELL	01/20/85-02/20/85	96.75
05-07	5123430025	Do	01/21/85-02/20/85	335.14
05-07	5123430027	Do	01/21/85-02/20/85	94.56
05-07	5123430028	Do	01/21/85-02/20/85	11.54
05-07	5123430029	Do	03/01/85-02/28/85	14.00
05-07	5123430010	THE TIMES	01/17/85-02/16/85	138.97
05-07	5123430011	UNITED TELEPHONE	12/11/84	4.80
05-07	5123430007	DANA S BORRESSEN	12/01/84-12/31/84	4.55
05-07	5123430004	C & P TELEPHONE	12/01/84-12/31/84	105.92
05-07	5123430003	Do	12/01/84-12/31/84	11.83
05-07	5123430011	Do	12/01/84-12/31/84	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5129540012	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICE IN DEC 84	40.01	
05-07	5129540010	FEDERAL EXPRESS CORP	12/27/84	DELIVERY OF PACKAGE OFFICIAL BUSINESS	14.00	
05-07	5129540018	HARBOR CITY OFFICE SUPPLY, INC	11/02/84	SUPPLIES, MELBOURNE DISTRICT OFFICE	3.15	
05-07	5129540008	SHERY D HUPP	10/27/84-12/11/84	OFFICIAL IN-DISTRICT TRAVEL 56 MILES @ .15 PER MILE	8.40	
05-07	5129540009	TED B MOORHEAD	12/31/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 1188 MILES @ .15 PER MILE	178.20	
05-07	5129540007	MARGARET SMITH MORGAN	04/09/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 380 MILES @ .15 PER MILE	57.00	
05-07	5129540001	PENINSULA PUBLISHING CO	11/07/84-12/19/84	COPT OF FLORIDA HANDBOOK 1985-86	15.90	
05-07	5129540006	JOY ANN B. SASSER	03/12/85-03/21/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 540 MILES @ .15 PER MILE	81.00	
05-08	5126350025	Do	03/28/85	REIMBURSEMENT FOR TWO TRIPS FROM MELBOURNE TO ORLANDO AND RETURN, 300 MI @ .15/MI	45.00	
05-08	5126350024	Do	03/28/85	REIMBURSEMENT FOR CAB FARE IN ATTENDING IMMIGRATION SEMINAR (FROM INS TO AIRPORT)	12.00	
05-08	5126350022	Do	03/28/85	REIMBURSEMENT TO SEMINAR ON IMMIGRATION (MIAMI INS) ORLANDO-MIAMI-ORLANDO	84.00	
05-08	5126350026	Do	03/28/85	AIRFARE FOR DANA BORRESSEN, ORLANDO-MIAMI-ORLANDO TO ATTEND INS SEMINAR	84.00	
05-10	5127490028	DAVID R RAMAGE	04/02/85	PRINTING BUSINESS CARDS FOR STAFF MEMBER	18.50	
05-10	5129880026	POSTMASTER	03/21/85	100 POSTAGE STAMPS @ 22¢ EACH	22.00	
05-15	5130530030	SOUTHERN BELL	03/21/85-04/20/85	SOUTHERN BELL FOR CHARGES ON 724-1978	344.72	
05-15	5130530031	Do	03/21/85-04/20/85	INFORMATION SYSTEMS - AT&T FOR CHARGES ON 724-1978	94.56	
05-15	5130530032	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS FOR CHARGES ON 724-1978	29.97	
05-15	5130870011	Do	04/18/85	200 STAMPS @ 22¢ EACH	44.00	
05-15	5130500022	DELTA BUSINESS SYSTEMS	03/04/85	TONER, ETC AND SERVICE OF SHARP COPIER IN ORLANDO OFFICE	25.00	
05-16	5130500020	FEDERAL EXPRESS CORP	02/20/85-03/19/85	SOUTHERN BELL FOR SERVICE ON 589-1978 THRU MAR 19, 1985	7.70	
05-16	5130500021	SOUTHERN BELL	04/30/85	DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	244.00	
05-16	5130660030	DANA S BORRESSEN	04/30/85	OFFICIAL TRAVEL IN DISTRICT - 1353 MILES @ .15 PER MILE	202.95	
05-16	5130660028	TED B MOORHEAD	04/30/85	OFFICIAL TRAVEL IN DISTRICT - 1353 MILES @ .15 PER MILE	244.00	
05-16	5130660029	Do	04/30/85	FLIGHT DC TO ORLANDO ON OFFICIAL BUSINESS	51.45	
05-16	5130660026	SOUTHERN BELL	03/20/85-04/19/85	SOUTHERN BELL FOR SERVICE ON 589-1978 THRU APRIL 19TH	97.99	
05-16	5130660027	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978 THRU APRIL 19TH	138.97	
05-16	5133210024	UNITED TELEPHONE	04/16/85-05/15/85	SERVICE ON 847-0723 THRU MAY 15	3.84	
05-16	5133210025	Do	04/16/85-05/15/85	SERVICE ON 847-1280 THRU MAY 15	26.70	
05-16	5133500015	THE WESTERN UNION TELEGRAPH CO	04/02/85	TELEGRAM ON OFFICIAL BUSINESS	846.00	
05-16	5133870010	CONGRESSIONAL QUARTERLY INC	06/01/85-05/30/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR - THRU JUNE 2, 1986	79.68	
05-16	5133870011	FLORIDA POWER & LIGHT CO	03/27/85-04/26/85	ELECTRICITY FOR MELBOURNE OFFICE THRU APRIL 26	107.00	
05-16	5133870009	THE WALL STREET JOURNAL	05/14/85-05/13/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL - THRU MAY 13, 1986	235.00	
05-16	5133870012	WHEELS, INC	03/15/85-03/28/85	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	79.85	
05-16	5133870013	Do	04/08/85-04/13/85	REIMBURSEMENT FOR AIR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	111.00	
05-20	5134870023	BILL NELSON	05/06/85	20 000 SHEETS CONTINUOUS FORM LETTERHEAD	517.00	
05-22	5137510028	CANTRELL/CUTTER PRINTING, INC	05/09/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	14.00	
05-22	5137510029	FEDERAL EXPRESS CORP	04/20/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	25.00	
05-22	5137510030	Do	04/22/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	991.20	
05-22	5137510031	Do	04/24/85	PRINTING 87 478 TOWN HALL MEETING NOTICES	445.20	
05-24	5137830025	FLAMINGO PRINTING, INC	05/04/85	PRINTING 30 000 TOWN HALL MEETING NOTICES	174.40	
05-24	5137830026	Do	05/04/85	PRINTING 7 874 TOWN HALL MEETING NOTICES	789.90	
05-24	5137830027	Do	05/04/85	PRINTING 69 490 TOWN HALL MEETING NOTICES	10.00	
05-24	5137830028	Do	05/04/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR ON OFFICIAL BUSINESS		
05-24	5137830029	BILL NELSON	05/03/85			

05-24	5137830030	Do	05/03/85	REIMBURSEMENT FOR TOLLS	70
05-24	5137830031	Do	05/04/85	REIMBURSEMENT FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30
05-24	5143670026	Do	05/01/85-05/06/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 214 MI @ .15 PER MILE	103.92
05-31	5144310024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/15/85	LOCAL EQUIPMENT CHARGE	32.10
05-31	5144310024	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIPMENT FOR MELBOURNE OFFICE THRU JUNE 8, 1985	326.94
05-31	5144830022	FEDERAL EXPRESS CORP.	05/08/85-06/08/85	DELIVERY OF PACKAGE ON OFFICIAL BUSINESS	165.08
05-31	5144830022	BILL NELSON	04/30/85	TRAVEL FROM ORLANDO, FL TO WASHINGTON, D.C.	14.00
05-31	5144830022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/14/85	LOCAL TOLL SERVICE	195.00
05-31	5146470010	UNITED TELEPHONE	02/01/85-02/28/85	SERVICE ON 847-0723 THRU JUNE 15	6.05
05-31	5148610032	Do	05/16/85-06/15/85	SERVICE ON 847-1280 THRU JUNE 15	138.97
05-31	5148830038	HOUSE RECORDING STUDIO	04/01/85-06/15/85	OFFICIAL RECORDING SERVICES	3.84
05-31	5148830038	ATRIUM PROFESSIONAL CENTRE	04/01/85-04/30/85	RENT 780 S APOLLO BLVD MELBOURNE FL 32901	297.50
05-31	5150060018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TOLL SERVICE	1,583.26
05-31	5150560022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	60.57
05-31	5150600026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT ORLANDO FL 00000	231.15
05-31	5151900343	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85		2,978.00
05-31	5151900343	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,842.03
05-31	5154760040	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		210.85
05-31	5154810026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR TOLLS	65.00
06-05	5150330024	Do	05/17/85	LEASED AUTO USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	151.75
06-05	5150330026	BILL NELSON	05/17/85	REIMBURSEMENT FOR TOLLS	146.20
06-05	5150330027	Do	05/17/85	REIMBURSEMENT FOR TOLLS	10.49
06-05	5150330027	Do	05/17/85	REIMBURSEMENT FOR TOLLS	1.25
06-05	5150330025	Do	05/17/85-05/18/85	REIMBURSEMENT FOR TOLLS	60.18
06-07	5151460020	FEDERAL EXPRESS CORP.	05/07/85	DELIVERY OF OFFICIAL PACKAGE	14.00
06-07	5151460021	Do	05/09/85	DELIVERY OF OFFICIAL PACKAGE	25.00
06-07	5151460022	Do	04/01/85-04/30/85	FOR FTS SERVICE TO DISTRICT OFFICE	178.59
06-07	5156830022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	SIX SHOPANE CORRECTION FLUID	146.20
06-07	5156300030	HARBOR CITY OFFICE SUPPLY, INC	05/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL-680 MI @ .15	102.00
06-10	5156300030	JOSEPH T. BARRETT	05/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	120.05
06-11	5159630017	DULCIE E. BURNS	05/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	8.10
06-11	5159630019	Do	05/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	6.97
06-17	5162320022	SOUTHERN BELL	04/20/85-05/19/85	SERVICE ON 724-1978 THRU MAY 19	335.22
06-17	5162320023	Do	04/20/85-05/19/85	AT&T INFORMATION SYSTEMS FOR SERVICE ON 724-1978 THRU MAY 19	94.56
06-17	5162320024	Do	04/20/85-05/19/85	AT&T COMMUNICATIONS FOR SERVICE ON 724-1978 THRU MAY 19	6.97
06-17	5163810027	POSTMASTER	05/24/85	200 POSTAGE STAMPS @ 22¢ EACH	44.00
06-17	5163810026	Do	05/31/85	200 POSTAGE STAMPS @ 22¢ EACH	44.00
06-18	5164500014	FEROX INCORPORATED	05/01/85-05/31/85	JANITORIAL SERVICE FOR MELBOURNE DISTRICT OFFICE IN MAY	38.79
06-18	5164500013	HARBOR CITY OFFICE SUPPLY, INC	05/31/85	SUPPLIES FOR MELBOURNE DISTRICT OFFICE	9.67
06-18	5164500012	SOUTHERN BELL	04/19/85-05/18/85	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978	95.15
06-18	5164500015	Do	04/19/85-05/18/85	SOUTHERN BELL FOR SERVICE ON 589-1978	5.78
06-19	5168200030	FLORIDA POWER & LIGHT CO	04/26/85-05/28/85	ELECTRICITY FOR MELBOURNE DISTRICT OFFICE	102.95
06-20	5169240025	AT&T INFORMATION SYSTEMS	05/02/85-05/31/85	ELECTRICITY TRAVEL 2138 MI AT .15 IN DISTRICT	320.70
06-20	5169240024	HARBOR CITY OFFICE SUPPLY, INC	06/07/85	MELBOURNE TELEPHONE EQUIPMENT THRU JULY 7, 1985	66.27
06-20	5169250001	LOTTIE M. MCCALL	06/07/85	REPAIR OF RUBBER STAMP	3.60
06-25	5175220020	Do	05/01/85-06/06/85	DISTRICT TRAVEL 350 MILES AT 15¢ PER MILE	52.50
06-25	5175430024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	141.29
06-25	5176540022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	225.77
06-27	5176640030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	132.50
06-27	5177890447	ATRIUM PROFESSIONAL CENTRE	05/01/85-05/31/85	RENT 780 S APOLLO BLVD MELBOURNE FL 32901	1,583.26
06-28	5178210033	HARBOR CITY OFFICE SUPPLY, INC	06/01/85-06/30/85	HOLDER FOR TELEPHONE RECEIVER	3.02
06-28	5178220024	C & P TELEPHONE	04/01/85-04/30/85	DATA SET CHARGES FOR APRIL 85	11.78
06-28	5178220022	HARBOR CITY OFFICE SUPPLY, INC	09/28/84	RUBBER STAMPS FOR DISTRICT OFFICE	25.50
06-28	5178220023	UNITED TELEPHONE	05/16/85-06/15/85	SERVICE ON 847-1280 THRU JUNE 15	6.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL NELSON—Con.						
06-28	5178590017	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DATASETS FOR APRIL 1985		41.33
06-28	5178590015	FEDERAL EXPRESS CORP.	06/07/85	DELIVERY TO DISTRICT ON OFFICIAL BUSINESS		35.00
06-28	5178590013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICES IN MAY 1985		166.20
06-28	5178590014	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICES FOR MAY 1985		146.80
06-28	5178590016	UNITED TELEPHONE	06/16/85-07/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICES FOR MAY 1985		138.97
06-30	5179900344	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	SERVICE ON 847-0723 THRU 7/15		2,422.22
06-30	5182620019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			847.19
06-30	5182840007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			3.25
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				99,963.00
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				36,356.25
TOTAL						137,289.25

OFFICE OF THE HON. BILL NICHOLS

SALARIES

04-03	5084210001	ADAMS, ELIZABETH	04/01/85-06/30/85	SECRETARY		4,062.18
04-08	5087300008	BUCKLEW, ELIZABETH W	04/01/85-06/30/85	SECRETARY CASE WORKER		3,653.07
04-08	5087300009	HAND, BOB	04/01/85-06/30/85	DISTRICT ADMIN ASSISTANT		13,153.44
04-08	5087300010	HEARTSILL, RICHARD P	04/01/85-06/30/85	PRESS ASSISTANT		5,607.02
04-08	5087300011	JEBELES, ERIC B	04/01/85-06/30/85	SECRETARY		10,573.29
04-08	5087300012	LETT, WINSTON T	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		14,314.23
04-08	5087300013	LLOYD, ALICE C	04/01/85-06/30/85	SECRETARY		4,752.81
04-08	5087300014	MCBRIDE, DEBORAH R	04/01/85-06/30/85	CASEWORKER		6,925.56
04-08	5087300015	MCCARLEY, CATHIE H	04/01/85-06/30/85	SECRETARY		6,744.24
04-08	5087300016	MERCHANT, FLORA	04/01/85-06/30/85	SECRETARY		5,005.62
04-08	5087300017	PARRENT, CLARKSON H	04/01/85-06/30/85	CLERK		728.00
04-08	5087300018	QUINN, WILLIAM L JR	06/01/85-06/30/85	TEMPORARY EMPLOYEE		9,975.81
04-08	5087300019	ROBERTS, BARBARA JEAN PAYNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		3,450.00
04-08	5087300020	WOYNOSKI, MARION	04/01/85-06/30/85	SECRETARY		6,249.99
04-08	5087300021	YOUNG, KENNETH B	04/01/85-06/30/85	SPECIAL ASSISTANT		5,715.24

EXPENSES

04-03	5084210001	CANTRELL/CUTTER PRINTING, INC.	03/14/85	PRINTING OF QUESTIONNAIRE -- FOR THIRD CONGRESSIONAL DISTRICT		2,750.75
04-08	5087300008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY CHARGE FOR OPELKA CONGRESSIONAL OFFICE		30.15
04-08	5087300009	Do	02/01/85-02/28/85	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE		22.10
04-08	5087300010	SOUTH CENTRAL BELL	02/08/85-03/07/85	MONTHLY TELEPHONE SERVICE FOR ANNISTON CONGRESSIONAL OFFICE		152.76
04-08	5087300011	Do	02/08/85-03/07/85	AT&T INFORMATION SYSTEMS		51.58

04-08	5092230009	DAVID R RAMAGE	03/12/85	PRINTING OF HIGH SCHOOL CERTIFICATIONS FOR GRADUATING SENIORS IN THIRD DISTRICT OF ALABAMA	375.00
04-08	5092230010	Do	03/19/85	PRINTING LETTERHEAD TO GRADUATING HIGH SCHOOL SENIORS IN THIRD DISTRICT OF ALABAMA	62.00
04-08	5092230011	BILL NICHOLS	03/21/85-03/24/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM AND RETURN	244.00
04-08	5092230012	Do	03/22/85-03/24/85	CAR RENTAL FROM NATIONAL RENTAL	57.08
04-08	5092230013	Do	03/22/85-03/24/85	GAS FOR RENTAL CAR	18.80
04-16	5102630020	ALABAMA GAS CORP	02/18/85-03/19/85	SERVICE FOR THE TUSKEGEE CONGRESSIONAL OFFICE	71.52
04-18	5101800028	SOUTH CENTRAL BELL	03/16/85-04/15/85	MONTHLY SERVICE FOR TELEPHONE IN TUSKEGEE CONGRESSIONAL OFFICE	52.91
04-18	5101800029	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	1.50
04-25	5105710013	Do	02/25/85-03/24/85	MONTHLY TELEPHONE SERVICE FOR OPLIKA CONGRESSIONAL OFFICE	150.60
04-25	5105710014	Do	02/25/85-03/24/85	AT&T INFORMATION SYSTEMS	45.50
04-25	5105710015	Do	02/25/85-03/24/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	16.74
04-26	5115270001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	129.10
04-26	5115270002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	184.33
04-26	5115570008	Do	03/29/85-03/30/85	RENTAL CAR FROM HERTZ - GAS CHARGES	82.15
04-29	5114810026	RICHARD P. HEARTSILL	03/29/85-04/15/85	DELTA FLIGHT FROM WASHINGTON TO MONTGOMERY, AL. AND RETURN DELTA FLIGHT FROM ATLANTA TO WASH., D.C.	262.00
04-29	5114810025	Do	03/30/85-04/11/85	MEALS IN THIRD CONGRESSIONAL DISTRICT	139.95
04-29	5114810027	Do	03/31/85-04/14/85	1,879 MILES AT 24, TRAVELED IN THIRD CONGRESSIONAL DISTRICT	450.96
04-29	5114810028	Do	04/02/85-04/15/85	PARKING FEE - CAB FROM AIRPORT TO HOUSE	9.70
04-29	5114810029	WINSTON T LEFT	04/06/85-04/13/85	DELTA FLIGHT WASHINGTON, D.C TO BIRMINGHAM. RETURN DELTA FLIGHT ATLANTA, GA., TO WASH., D.C.	228.00
04-29	5114810021	Do	04/06/85-04/13/85	RENTAL CAR FOR TRAVEL IN THIRD CONGRESSIONAL DISTRICT	319.62
04-29	5114810023	Do	04/07/85-04/12/85	MEALS IN THIRD CONGRESSIONAL DISTRICT	93.60
04-29	5114810022	Do	04/10/85-04/12/85	GAS FOR RENTAL CAR	27.31
04-29	5114810024	Do	04/13/85	CAB FROM AIRPORT TO HOME	6.00
04-29	5115890438	MRS HENRY NEILL SEGREST	04/01/85-04/30/85	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
04-30	5113630042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	94.50
04-30	5120900136	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,713.53
04-30	5121450048	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		93.07
04-30	5121530038	Do	04/30/85	CREDIT FOR 1984	(62.76)
05-03	5116700012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10
05-03	5116700013	Do	03/01/85-03/31/85	MONTHLY CHARGE FOR OPLIKA CONGRESSIONAL OFFICE	30.15
05-03	5116700014	BILL NICHOLS	04/04/85	817 MILES FROM WASHINGTON, DC TO SYLAUGA, AL BY PRIVATE CAR. TOLLS	197.03
05-03	5116700015	Do	04/04/85	MEALS ENROUTE TO 3RD CONGRESSIONAL DISTRICT FROM WASHINGTON, DC	5.08
05-03	5116700016	Do	04/08/85-04/13/85	720 MILES @ 24 TRAVELED IN THIRD CONGRESSIONAL DISTRICT ON BUSINESS	172.80
05-03	5116700017	Do	04/14/85	MEALS ENROUTE TO WASHINGTON FROM THIRD CONGRESSIONAL DISTRICT	6.00
05-03	5116700018	Do	04/14/85	817 MILES @ 24 FROM SYLAUGA, AL TO WASHINGTON, DC BY PRIVATE CAR. TOLLS	197.03
05-03	5116710028	SOUTH CENTRAL BELL	03/08/85-04/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	135.33
05-03	5116710029	Do	03/08/85-04/07/85	AT&T INFORMATION SYSTEMS	51.58
05-03	5116710030	Do	03/08/85-04/07/85	AT&T COMMUNICATIONS	4.88
05-03	5120720015	BILL NICHOLS	04/19/85	GAS FOR RENTAL CAR	16.18
05-03	5120720013	Do	04/19/85-04/20/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN ON DELTA FLT FROM ATLANTA, GA TO WASH, DC	228.00
05-03	5120720014	Do	04/19/85-04/20/85	NATIONAL CAR RENTAL - PICKED CAR UP IN BIRMINGHAM RETURNED CAR IN ATLANTA	89.74
05-03	5120720012	KENNETH B YOUNG	03/05/85	MEAL EXPENSE IN CONNECTION WITH CONFERENCE	7.32
05-03	5120720011	Do	03/12/85-03/26/85	PAID TO TERRI JACKSON FOR CLEANING TUSKEGEE CONGRESSIONAL OFFICE	21.00
05-07	5123540024	ALABAMA GAS CORP	03/19/85-04/18/85	SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	24.91
05-14	5130620025	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/19/85-04/18/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	18.24
05-16	5130500023	SOUTH CENTRAL BELL	04/16/85-05/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	49.41
05-16	5130500024	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS	1.50
05-16	5133870015	BILL NICHOLS	05/03/85	MILEAGE FROM ATLANTA AIRPORT TO SYLAUGA, AL BY PERSONAL CAR, 140 MILES @ 24 PER MILE	33.60
05-16	5133870014	Do	05/03/85-05/05/85	MILEAGE FROM WASHINGTON TO ATLANTA, AND RETURN ON DELTA FLIGHT FROM BIRMINGHAM, AL TO WASH, DC	342.00
05-16	5133870016	Do	05/04/85	TRAVEL IN THIRD CONGRESSIONAL DISTRICT, 80 MILES @ 24 PER MILE	19.20
05-16	5133870017	Do	05/05/85	MILEAGE FROM SYLAUGA, AL TO BIRMINGHAM AIRPORT BY PRIVATE CAR, 60 MILES @ 24 PER MILE	14.40
05-16	5133870018	SOUTH CENTRAL BELL	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE FOR OPLIKA CONGRESSIONAL OFFICE	153.35
05-16	5133870019	Do	03/25/85-04/24/85	AT&T INFORMATION SYSTEMS	45.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL NICHOLS—Con.						
05-16	5133870020	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	50	
05-22	5137540024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15	
05-22	5137540025	ALICE C LLOYD	05/01/85	MILEAGE FROM OPELIKA CONGRESSIONAL OFFICE TO ATTEND MTG AT VETERANS ADMIN, MONTGOMERY, AL - 140 MILES	16.80	
05-22	5137540026	BILL NICHOLS	05/05/85-05/10/85	CHARGE FOR PARKING CAR AT B'HAM AIRPORT	12.50	
05-22	5137540027	Do	05/10/85-05/12/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	252.00	
05-22	5137540028	Do	05/10/85-05/12/85	TOTAL MILEAGE: 160 MILES - MILEAGE FROM B'HAM AIRPORT/SYLACAUGA; TOL IN DIST; SYLACAUGA/B'HAM AIRPORT	38.40	
05-28	5143330025	DAVID R RAMAGE	05/10/85	PRINTING OF 'DEAR COLLEAGUE' LETTER	9.05	
05-31	5143800004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	22.10	
05-31	5144620023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(236.98)	
05-31	5148420015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	72.67	
05-31	5148830039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	36.00	
05-31	5149890443	MRS HENRY NEILL SEGREST	05/01/85-05/30/85	RENT 115 EAST NORTH ST TUSKEGEE, AL 36083	150.00	
05-31	5150440009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	51.31	
05-31	5150600027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ANNISTON AL 00000	1,855.00	
05-31	5150600032	Do	04/01/85-06/30/85	RENT OPELIKA AL 00000	795.00	
05-31	5150740002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	130.95	
05-31	5151900134	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,713.54	
05-31	5154760020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		619.53	
05-31	5154830041	Do	05/31/85	CREDIT FOR 1984	(52.67)	
06-05	5149300014	SOUTH CENTRAL BELL	04/08/85-05/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	110.74	
06-05	5149300015	Do	04/08/85-05/07/85	AT&T INFORMATION SYSTEMS	51.58	
06-05	5149300016	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS	6.52	
06-06	5154730022	ALICE C LLOYD	05/01/85	CORRECTION ON MILEAGE FROM OPELIKA CONG OFFICE TO ATTEND MTG AT VA IN MONTGOMERY, AL - TOTAL MI 140	11.90	
06-06	5154730020	SOUTH CENTRAL BELL	05/16/85-06/17/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	33.19	
06-06	5154730023	Do	05/16/85-06/17/85	AT&T INFORMATION SYSTEMS	1.50	
06-11	5159630020	ALABAMA GAS CORP	04/18/85-05/20/85	SERVICE TO TUSKEGEE CONGRESSIONAL OFFICE	12.16	
06-11	5161710025	R L POLK AND CO	06/06/85	1985 ANNISTON, AL CITY DIRECTORY	83.00	
06-12	5161260030	KENNETH B YOUNG	06/06/85	EXPENSES FOR CLEANING TUSKEGEE CONGRESSIONAL OFFICE	66.86	
06-17	5161410029	BILL NICHOLS	04/15/85-05/31/85	DELTA FLIGHT FROM WASHINGTON, DC TO BIRMINGHAM, AL	126.00	
06-17	5161410030	Do	05/24/85-05/28/85	DELTA FLIGHT FROM WASHINGTON, DC TO BIRMINGHAM, AL	127.10	
06-17	5165440010	ANNISTON BUSINESS MACHINES INCORPORATED	04/25/85-05/24/85	OFFICIAL TRAVEL IN 3RD CONGRESSIONAL DISTRICT TOTAL MILEAGE 620 MILES AT 20.5¢ PER MILE	64.00	
06-17	5165440009	BENCHMARK SYSTEMS	05/30/85	8. ROYAL T10 MASTERS, SUPPLIES FOR AB DICK COPIER IN ANNISTON CONGRESSIONAL OFFICE	114.00	
06-17	5165440006	SOUTH CENTRAL BELL	04/25/85-05/25/85	24 RIBBONS FOR COMPUTER PRINTER FOR WASHINGTON OFFICE INCLUDES HANDLING	116.60	
06-17	5165440007	Do	05/29/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	45.50	
06-17	5165440008	Do	04/25/85-05/24/85	AT&T INFORMATION SYSTEMS	2.29	
06-18	5168400023	BILL NICHOLS	04/25/85-05/25/85	AT&T COMMUNICATIONS	282.00	
06-18	5168400024	Do	06/07/85-06/08/85	DELTA FLIGHT FROM WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	41.47	
06-18	5168400025	Do	06/07/85-06/08/85	RENTAL CAR FROM NATIONAL CAR RENTAL	13.46	
06-21	5171230012	Do	06/08/85	GAS FOR RENTAL CAR	30.15	
06-21	5171230013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	22.10	
06-21	5171230013	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	25.00	
06-21	5171230014	BILL NICHOLS	05/28/85-06/07/85	CHARGES FOR PARKING PERSONAL CAR AT BIRMINGHAM AIRPORT		

06-21	5171230015	Do	DELTA FLIGHTS FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	366.00
06-21	5171230016	Do	RENTAL CAR FROM NATIONAL CAR RENTAL	40.61
06-21	5171230017	Do	GAS FOR RENTAL CAR	5.30
06-21	5171230019	Do	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	153.20
06-21	5171230010	Do	AT&T INFORMATION SYSTEMS	51.58
06-21	5171230011	Do	AT&T COMMUNICATIONS	2.00
06-21	5171230018	Do	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	29.73
06-25	5175470010	Do	LOCAL EQUIPMENT CHARGE	4.70
06-25	5175530008	Do	LOCAL TELEPHONE SERVICE	92.29
06-25	5175770004	Do	LOCAL TOLL SERVICE	2.30
06-25	5176720005	Do	LOCAL TOLL SERVICE	119.67
06-27	5176640031	Do	OFFICIAL RECORDING SERVICES	148.25
06-27	5177890448	Do	RENT 115 EAST NORTH ST TUSKEGEE AL 36083	150.00
06-30	5179900131	Do	CREDIT	2,693.50
06-30	5182300006	Do		(31.19)
06-30	5182620040	Do		578.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

100,910.50

MEMBERS CLERK HIRE

EXPENSES

23,274.08

OFFICIAL EXPENSES OF MEMBERS

TOTAL

124,184.58

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

04/01/85-06/30/85	COHEN, PATTI M	EXECUTIVE SECRETARY	3,993.75
04/01/85-06/30/85	COOK, SUE S	STAFF EMPLOYEE	1,769.25
04/01/85-06/30/85	CRITTENDEN, RONALD REED	STAFF ASSISTANT	7,813.84
04/01/85-06/30/85	DAVIS, LORRAINE D	PERSONAL SECRETARY	6,450.00
04/01/85-06/30/85	FORD, MARCIA IDAN	LEGISLATIVE ASSISTANT	6,500.00
04/01/85-06/30/85	FRANSEN, KATHRYN JENKINS	PRESS SECRETARY	6,411.75
05/01/85-06/30/85	GREGORSKY, FRANK W	RESEARCH ASSISTANT	1,500.00
06/01/85-06/30/85	HOEYMAN, STEVEN	SHARED EMPLOYEE	1,000.00
04/01/85-06/30/85	IVINS, L REID RENE	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	11,122.50
04/01/85-06/30/85	JAGSSI, JUDY RENE	LEGISLATIVE CORRESPONDENT	5,850.00
04/01/85-06/30/85	JEPPSEN, ROBERT W	LEGISLATIVE DIRECTOR	5,875.00
04/01/85-06/30/85	KLEMM, SAMUEL WALTER	CONSTITUENT REPRESENTATIVE	5,425.00
06/24/85-06/30/85	NELSON, TERESSA	WASHINGTON DC INTERN	140.00
04/01/85-06/30/85	OLIVER, GAYANNE	PART-TIME EMPLOYEE	1,400.00
04/01/85-06/30/85	OLIVER, GAYANNE	CASEWORKER	5,694.00
05/16/85-06/21/85	ROBERTS, CRAIG	D.C. INTERN	720.00
04/01/85-04/14/85	SALAETS, KENNETH J	RESEARCH ASSISTANT	933.33
04/15/85-06/15/85	STEWART, SCOTT JAY	D.C. INTERN	280.00
06/16/85-06/30/85	STUMPH, DON	LEGISLATIVE AIDE	3,166.67
04/01/85-05/10/85	SYKES, MARK A	LBI CONGRESSIONAL INTERN	485.00
05/01/85-06/30/85	WEBB, RUTH	STAFF ASSISTANT	400.00
04/01/85-06/30/85	WILSON, DORIS H	D.C. INTERN	1,200.00
04/01/85-06/30/85	WISCOMBE, EMILY T	OFFICE MANAGER	6,225.00
04/01/85-06/30/85	YOST, PAUL A	STAFF ASSISTANT	5,694.00
04/01/85-06/30/85		STAFF	2,931.50
04/01/85-06/30/85		LEGISLATIVE ASSISTANT	6,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HOWARD C NIELSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5088800021	AMERICAN MOTOR INNS, INC.	01/19/85-01/24/85	LODGING MEALS AND TELEPHONE CALLS FOR OFFICIAL BUSINESS IN WASH. FOR REID WINES	379.01	
04-05	5088800025	CONGRESSIONAL QUARTERLY INC.	04/07/85-04/06/86	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	846.00	
04-05	5088800024	HOWARD C NIELSON	02/06/85	LUNCH FOR MEMBER WITH FRANK JOKLIK AND 2 REPRESENTATIVES OF KENNECOTT COPPER ON CONSTITUENT BUSINESS	19.00	
04-05	5088800023	QUALITY INN-PENTAGON CITY	03/04/85-03/08/85	LODGING FOR CRS SEMINAR IN WASH. FOR SUE COOK	284.10	
04-05	5088800022	EMILY KAREN THORN	01/10/85-01/13/85	OFFICIAL MILES IN DISTRICT 150 MILES @ 24	36.00	
04-08	5089230014	SUE S. COOK	03/05/85-03/07/85	MEALS WHILE ON CRS SEMINAR IN WASHINGTON DC	53.30	
04-08	5089230015	Do	03/07/85-03/08/85	OFFICIAL TELEPHONE CALLS WHILE IN WASHINGTON DC FOR CRS SEMINAR	2.25	
04-08	5089230020	KATHRYN J FRANCOSEN	02/07/85-02/08/85	BANANA BREAD AND BROWNIES FOR ADVISORY COMMITTEE MEETINGS	23.12	
04-08	5089230018	Do	02/25/85-03/01/85	OFFICIAL MILEAGE IN DISTRICT 105 MILES AT 24¢ PER MILE	55.20	
04-08	5089230019	Do	02/26/85	REGISTRATION FEE FOR ASSOCIATION OF RETIARED CITIZENS WORKSHOP	5.00	
04-08	5089230016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR SALT LAKE OFFICE	334.42	
04-08	5089230017	Do	02/01/85-02/28/85	FTS SERVICE FOR PROVO OFFICE	153.10	
04-08	5089230022	OMEGA WORLD TRAVEL	03/14/85-03/18/85	AIRFARE FOR REID IVINS FOR OFFICIAL BUSINESS IN WASHINGTON SALT LAKE DC - SALT LAKE	330.00	
04-08	5089230021	DORIS H WILSON	01/01/85-02/28/85	RUBBER STAMP AND PAD, AND USE OF COPY MACHINE FROM NEARBY OFFICE	22.42	
04-18	5101800025	BENCHMARK SYSTEMS	03/19/85	RECYCLE RIBBON FOR COMPUTER	122.70	
04-18	5101800023	MOUNTAIN BELL	02/16/85-03/15/85	SERVICE FOR 377-1776	152.48	
04-18	5101800024	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	1.50	
04-18	5101800026	OMEGA WORLD TRAVEL	03/22/85-03/26/85	AIR FARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY AND RETURN	446.00	
04-18	5101800027	SCOTT JAY STEWART	03/29/85	MILEAGE TO TAKE MEMBER TO AIRPORT TO DULLES AND RETURN. 57 MILES @ 24	13.68	
04-25	5105710020	SUE S. COOK	03/04/85-03/09/85	MILEAGE TO/TW A/P IN GRAND JUNCTION, CO 220 MI @ 24, PARKING AT A/P & METRO WHILE IN WASH, DC F/CRS	73.80	
04-25	5105710016	FEDERAL EXPRESS CORP	02/27/85	OVERNIGHT MAIL FOR IMPORTANT MATERIAL	16.50	
04-25	5105710018	MOUNTAIN BELL	02/01/85-02/28/85	SERVICE FOR UTAH IN-WATS LINE	443.53	
04-25	5105710019	OMEGA WORLD TRAVEL	03/08/85	AIR FARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY, UTAH FOR OFFICIAL BUSINESS	175.00	
04-25	5105710017	SAFARI MOTEL	03/10/85	LODGING FOR SAM KLEMM WHILE ON OVERNIGHT OFFICIAL BUSINESS	35.98	
04-26	5115510036	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	191.99	
04-26	5113650018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	145.44	
04-30	5113650043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.50	
04-30	5119700024	CONGRESSIONAL QUARTERLY INC.	03/01/85-02/28/86	FOR WASHINGTON OFFICE	599.00	
04-30	5119700028	SUE S. COOK	03/18/85	OFFICIAL MILEAGE IN DISTRICT 185 MILES @ 24	44.40	
04-30	5119700027	LORRAINE D DAVIS	03/31/85	MILEAGE TO PICK UP MEMBER AT DULLES AND RETURN 60 MILES @ 24	14.40	
04-30	5119700021	DHL AIRWAYS, INC	03/14/85	EXPRESS MAIL FOR IMPORTANT LETTER	3.00	
04-30	5119700020	SMUEL W KLEMM	03/13/85-04/14/85	EXPRESS MAIL FOR IMPORTANT LETTER	306.96	
04-30	5119700019	UTAH POWER & LIGHT CO	12/21/84-01/02/85	ELECTRICITY FOR DISTRICT 491 MILES, 788 MILES TOTAL 1279 MILES @ 24	47.98	
04-30	5119700025	VERNAL EXPRESS	05/01/85-04/30/86	SUBSCRIPTION FOR SOUTH JORDAN OFFICE FINAL BILL	20.00	
04-30	5119700023	WAVE PUBLISHING COMPANY	04/01/85-03/31/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
04-30	5119700022	DORIS H WILSON	03/01/85-03/22/85	OFFICIAL MILEAGE IN DISTRICT 158 MILES @ 24	37.92	
04-30	5120900168	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,970.57	
04-30	5121450020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		511.93	
04-30	5121530018	Do	04/30/85		(40.35)	
04-30	5121720033	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	32.50	

05-03	5116700023	KATHRYN J FRANDSEN	03/15/85	OFFICIAL MILEAGE IN DISTRICT 113 MILES @ 24	27.12
05-03	5116700021	L. REID IVINS	03/02/85-03/30/85	OFFICIAL MILEAGE IN DISTRICT 872 MILES @ 24	209.28
05-03	5116700022	SUSAN S. RICHARDS	03/14/85-03/19/85	HOTEL LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	305.97
05-03	5116700020	THOMAS J LANKFORD	03/20/85-03/30/85	OFFICIAL MILEAGE IN DISTRICT 726 MILES @ 24 ALSO PARKING	176.49
05-03	5116700019	AT&T INFORMATION SYSTEMS	03/20/85-03/22/85	CARDS - 2/C - 2 ORDERS	80.00
05-03	5120720016	Do	03/01/85-03/31/85	EQUIPMENT CHARGES FOR 377-1776	3.22
05-03	5120720017	BENCHMARK SYSTEMS	03/01/85-03/31/85	EQUIPMENT CHARGES FOR 377-1776	132.17
05-03	5120720020	MOUNTAIN BELL	04/16/85	RECYCLED TAPES FOR COMPUTER	84.00
05-03	5120720018	RODEWAY INN	03/01/85-03/31/85	SERVICE FOR 245-1426	544.67
05-03	5120720019	GENERAL SERVICES ADMINISTRATION	03/27/85-03/29/85	LODGING AND MEALS FOR S. KLEMM STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.30
05-07	5122230005	GEN'S KEY INC.	03/01/85-03/31/85	FTS FOR SALT LAKE CITY OFFICE INCLUDING ONE TIME CHARGES FOR MOVING	396.68
05-07	5122230001	OMEGA WORLD TRAVEL	04/18/85	STAFF ACCIDENTLY LOCKED KEYS TO OFFICE IN FILE DRAWER. GSA ADVISED THEM TO CALL THESE PEOPLE	25.00
05-07	5122230004	UNITED WAY COMMUNITY SERVICES	04/18/85	AIRFARE FROM WASHINGTON TO SALT LAKE CITY, UTAH	154.50
05-07	5122230003	DORIS H. WILSON	03/18/85	RESOURCE DIRECTORY FOR SALT LAKE CITY OFFICE	15.00
05-07	5123540029	RONALD REED CRITTENDEN	03/18/85	FRAMING PICTURES FOR SALT LAKE CITY OFFICE	77.20
05-07	5123540028	Do	12/08/84-02/09/85	OFFICIAL TELEPHONE CALLS MADE FROM HOME	8.85
05-07	5123540029	Do	01/02/85-03/30/85	OFFICIAL IN DISTRICT FOR OFFICIAL BUSINESS - 4174 MILES @ 24 PER MILE	1,001.76
05-07	5123540028	Do	01/07/85-03/31/85	MEALS AND LODGING ON OVERNIGHT TRIPS FOR OFFICIAL BUSINESS IN DISTRICT	246.78
05-07	5123540029	Do	01/23/85-01/24/85	AIR FARE TO DENVER AND RETURN TO SALT LAKE CITY PLUS CAB & PARKING FOR INDIAN JURISDICTION HEARING	117.85
05-07	5123540026	Do	01/23/85-01/24/85	MEALS & LODGING FOR CONFERENCE IN DENVER	68.20
05-07	5123540030	ROBERT M. JEPFSEN	03/15/85-03/30/85	MILEAGE TO TAKE MEMBER TO AIRPORT FROM ARLINGTON TO DULLES - 5 ROUND TRIPS - 275 MILES @ 24 PER MILE	66.00
05-16	5130500028	SUE S. COOK	04/01/85-04/15/85	OFFICIAL MILEAGE IN DISTRICT - 449 MILES @ 24 PER MILE	107.76
05-16	5130500025	KATHRYN J. FRANDSEN	04/02/85-04/18/85	OFFICIAL MILEAGE IN DISTRICT - 401 MILES @ 24 PER MILE	96.24
05-16	5130500026	Do	04/18/85	REFRESHMENTS FOR ADVISORY COMMITTEE	48.18
05-16	5130500027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT	98.00
05-16	5130500029	DORIS H. WILSON	04/02/85-04/24/85	OFFICIAL MILEAGE IN DISTRICT - 309 MILES @ 24 PER MILE	74.16
05-16	5133870024	EMERY COUNTRY PROGRESS	04/24/85-04/24/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT	12.00
05-16	5133870023	HIGH COUNTRY INN OF RICHFIELD	04/24/85	LODGING FOR SAM KLEMM WHILE ON OVERNIGHT BUSINESS IN DISTRICT	25.00
05-16	5133870021	L. REID IVINS	04/03/85-04/27/85	OFFICIAL MILEAGE IN DISTRICT - 959 MILES @ 24 PER MILE	230.16
05-16	5133870030	Do	04/10/85-04/12/85	REGISTRATION FEE FOR WATER POLICY SEMINAR	45.00
05-16	5133870029	OMEGA WORLD TRAVEL	04/10/85-04/12/85	AIR FARE FOR STAFF TO ATTEND WATER POLICY SEMINAR IN RENO, NV - SUSAN RICHARDS	300.00
05-16	5133870022	Do	05/03/85-05/04/85	AIR FARE FOR STAFF FOR OFFICIAL BUSINESS IN DISTRICT TO SALT LAKE CITY AND RETURN TO WASH, DC	362.00
05-16	5133870026	SUSAN S. RICHARDS	04/09/85-04/29/85	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS - 640 MILES @ 24 PER MILE	153.60
05-16	5133870027	Do	04/10/85-04/12/85	MEALS AND LODGING WESTERN STATES WATER POLICY SEMINAR IN RENO, NV	106.83
05-16	5133870028	Do	04/10/85-04/12/85	TRANSPORTATION TO AND FROM AIRPORT AND PARKING FOR WATER POLICY SEMINAR IN RENO, NV	10.20
05-16	5133870025	Do	04/26/85-04/27/85	REGISTRATION FOR WOMEN & BUSINESS CONFERENCE	35.00
05-20	5134870024	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	LINE EQUIPMENT FOR 377-1776	132.17
05-20	5134870025	Do	04/01/85-04/30/85	OFFICIAL MILEAGE IN DISTRICT - 222 MILES @ 24 PER MILE	3.22
05-20	5134870027	SUE S. COOK	04/22/85-04/29/85	REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS	53.28
05-20	5134870026	KATHRYN J. FRANDSEN	04/30/85-05/02/85	LSO DUES	27.22
05-20	5134870028	HOUSE WEDNESDAY GROUP	03/16/85-12/31/85	AT&T COMMUNICATIONS	300.00
05-22	5134870023	MOUNTAIN BELL	03/16/85-04/15/85	SERVICE CHARGE FOR 377-1776	225.12
05-22	5134870024	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	32.65
05-22	5134870021	OMEGA WORLD TRAVEL	04/15/85-05/02/85	AIR FARE FOR RON CRITTENDEN FOR OFFICIAL BUSINESS IN WASHINGTON SLIC-DC-SLC	278.00
05-22	5134870020	DORIS H. WILSON	04/17/85-04/18/85	MEALS AND LODGING FOR DEPT. OF STATE CONSULAR AFFAIRS IN SAN FRANCISCO FOR DORIS	141.40
05-22	5134870022	Do	04/17/85-04/21/85	AIR FARE FOR DORIS FOR STATE DEPT. HEARING IN SAN FRANCISCO	138.00
05-24	5142820025	PATTI M. COHEN	05/03/85	OFFICIAL MILEAGE IN DISTRICT 100 MILES @ 24	24.00
05-24	5142820022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	LEGISLATIVE SERVICE ORGANIZATION DUES	200.00
05-24	5142820018	SAMUEL W. KLEMM	04/17/85-05/08/85	OFFICIAL MILEAGE IN DISTRICT 1357 MILES @ 24	325.68
05-24	5142820019	Do	05/03/85-05/07/85	MEALS AND LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS	47.26
05-24	5142820024	NEWTRAV NEWS GROUP	06/01/85-05/31/86	SUBSCRIPTION FOR CITIZEN-PL GROVE REVIEW-LEHI FREE PRESS FOR DISTRICT	36.00
05-24	5142820020	GAYANNE OLIVER	04/19/85	OFFICIAL MILEAGE IN DISTRICT 100 MILES @ 24	24.00
05-24	5142820017	QUALITY INN	05/02/85-05/03/85	1 NIGHT'S LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.95
05-24	5142820023	RODEWAY INN	05/06/85	LODGING FOR K. FRANDSEN AND RUTH WEBB WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD C NIELSON—Con.						
05-31	51485500010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT SERVICE	144.01	
05-31	51504900018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	166.53	
05-31	51506000031	GENERAL SERVICES ADMINISTRATION	01/02/85-03/31/85	RENT SALT LAKE CITY UTAH	1,726.00	
05-31	51506000029	Do	04/01/85-06/30/85	RENT PROVO 9000 SOUTH WEST VALLEY UT	2,953.00	
05-31	51508000030	Do	04/01/85-06/30/85	RENT SALT LAKE CITY UTAH	1,786.00	
05-31	51508300036	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.02	
05-31	5151900166	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,897.97	
05-31	5154760041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		27.42	
05-31	51548300056	Do	05/31/85	CREDIT FOR 1984	(14.27)	
06-05	51503300031	ELL'S MOTEL	05/09/85	LODGING FOR STAFF MEMBER SAM KLEMM FOR OFFICIAL BUSINESS	20.90	
06-05	51503300030	OMEGA WORLD TRAVEL	05/02/85-05/20/85	AIRFARE FOR RUTH WEBB FOR OFFICIAL BUSINESS IN DISTRICT, DC-SALT LAKE CITY-DC	362.00	
06-05	51503300028	RUTH WEBB	05/02/85-05/17/85	CAR RENTAL AND GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	654.76	
06-05	51503300029	Do	05/06/85-05/17/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.81	
06-05	5151700017	THOMAS J LANKFORD	04/01/85	PRINT N/L - 2/C	3,988.75	
06-05	5151700018	Do	04/05/85-04/22/85	CARDS - 1/C - CARDS - 2/C, PRINT POSTERS - 2/C - T/S	254.00	
06-07	5151460027	KATHRYN J FRANDSEN	04/10/85	PRINTING OF TARGETED NEWSLETTER FROM KINKO'S	45.78	
06-07	5151460025	Do	04/27/85-05/14/85	OFFICIAL MILEAGE IN DISTRICT 377 MILES AT 20¢	77.28	
06-07	5151460026	Do	05/06/85-05/17/85	MEAL AND LODGING FOR OFFICIAL BUSINESS IN DISTRICT	75.48	
06-07	5151460028	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	CHARGES EXPENSES FOR WEDNESDAY GROUP RETREAT LSO	350.00	
06-07	5151460024	MOUNTAIN BELL	04/01/85-04/30/85	SERVICE FOR IN-WATS LINE IN DISTRICT	558.29	
06-17	5165810028	POSTMASTER	05/31/85	500 22¢ STAMPS	110.00	
06-20	5169250007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	LINE CHARGES FOR 377-1776	3.22	
06-20	5169250008	Do	05/01/85-05/31/85	LINE CHARGES FOR 377-1776	132.17	
06-20	5169250013	KATHRYN J FRANDSEN	05/29/85-05/30/85	OFFICIAL MILEAGE IN DISTRICT 208 MILES AT 20.5¢ PER MILE	42.64	
06-20	5169250018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR PROVO	98.00	
06-20	5169250019	Do	04/01/85-04/30/85	FTS SERVICE FOR SALT LAKE	122.84	
06-20	5169250022	L REID IVINS	05/04/85-05/28/85	OFFICIAL MILEAGE IN DISTRICT 1496 MILES AT 20.5¢ PER MILE	306.68	
06-20	5169250010	MOUNTAIN BELL	04/16/85-05/15/85	SERVICE CHARGES FOR 377-1776	156.98	
06-20	5169250011	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	6.59	
06-20	5169250006	HOWARD C NIELSON	04/26/85-04/28/85	MILEAGE TO COLLEGE PARK, PENN AND RETURN TO ARLINGTON, VA FOR WEDNESDAY GROUP RETREAT 380 MI	77.90	
06-20	5169250012	GAYANNE OLIVER	03/01/85-04/30/85	USE OF COPY MACHINE AT SENATOR HATCH'S OFFICE	1.40	
06-20	5169250014	OMEGA WORLD TRAVEL	05/24/85-05/25/85	AIRFARE FOR MEMBER FROM WASH DC TO SALT LAKE CITY & RETURN	362.00	
06-20	5169250003	RADISSON INN	05/16/85	LODGING FOR SAM KLEMM WHILE ON OVERNIGHT OFFICIAL BUSINESS - ALSO MEALS	37.78	
06-20	5169250005	RAMADA INN	05/17/85	LODGING FOR KATHY FRANDSEN WHILE ON OFFICIAL OVERNIGHT BUSINESS	40.00	
06-20	5169250020	SUSAN S RICHARDS	05/02/85-06/01/85	OFFICIAL MILEAGE IN DISTRICT 1324 MILES AT 20.5¢ PER MILE	271.42	
06-20	5169250021	Do	05/30/85	REGISTRATION FEE FOR UTAH COUNTY TOURISM CONFERENCE	10.00	
06-20	5169250009	UTAH OFFICE SUPPLY	04/18/85	NAME TAGS FOR ADVISORY COMM MEETING	4.09	
06-20	5169250004	UTE TRIBAL ENTERPRISE SYST	04/16/85-05/09/85	LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS IN DISTRICT ALSO MEALS	36.72	
06-20	5169250002	RUTH WEBB	05/19/85-05/30/85	OFFICIAL MILEAGE IN DISTRICT 15.5 MILES AT 20.5¢ PER MILE PLUS PARKING	5.48	
06-20	5169250016	PAUL A YOST	05/19/85-05/30/85	AIRPORT PARKING 65 MILES AT 20.5¢ PER MILE	58.32	
06-20	5169250017	Do	05/19/85-05/30/85	INDIRECT TRANSPORTATION EXPENSES - CAR RENTAL GAS	208.30	
06-20	5169250015	Do	05/21/85-05/28/85	LODGING AND MEALS FOR OFFICIAL BUSINESS IN DISTRICT	364.52	
06-20	5170230021	THOMAS J LANKFORD	05/01/85-05/06/85	CARDS - 1/C - PRINT BIO - T/S - 2/C - XEROX 'DEAR COLLEAGUE'	115.10	

06-24	5172580020	CONGRESSIONAL QUARTERLY INC.	02/17/85-02/16/86	SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR DC OFFICE	599.00
06-24	5172580021	SUE S. COOK DAVIS	03/05/85	OFFICIAL MILEAGE IN DISTRICT - 335 MILES @ 20.5¢ PER MILE	68.67
06-24	5172580022	GENERAL SERVICES ADMINISTRATION	05/01/85	MILEAGE FROM SPANISH FORK TO SALT LAKE AIRPORT AND RETURN - 120 MILES @ 20.5¢ PER MILE	24.60
06-24	5172580023	Do	05/01/85	FTS FOR DISTRICT OFFICE	98.00
06-24	5172580024	Do	05/01/85	LOCAL TELEPHONE SERVICE	352.98
06-25	5175270017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	FTS FOR SALT LAKE CITY OFFICE	166.14
06-25	5175610021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	143.54
06-25	5175620024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.56
06-25	5176540032	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	49.00
06-27	5179001055	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		240.00
06-30	5182620020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		137.94

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LB1 INTERNS	485.00
MEMBERS CLERK HIRE	100,405.59
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	37,070.96
TOTAL	137,961.55

OFFICE OF THE HON. HENRY J NOWAK

04-03	5084210002	DAVID R RAWAGE	03/07/85	PRINTING SERVICE: CALLING CARDS AND NEWS RELEASE	92.50
04-03	5084210003	Do	03/12/85	PRINTING SERVICE: BIRD ISLAND	82.50
04-03	5084210004	NEW YORK TELEPHONE	02/04/85-03/03/85	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD - NEW YORK TELEPHONE	26.10
04-03	5084210005	Do	02/04/85-03/03/85	T&T COMMUNICATIONS	5.41

EXPENSES

04/01/85-06/30/85	PART-TIME EMPLOYEE	1,642.26
04/01/85-06/30/85	STAFF ASSISTANT	3,549.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	11,000.01
04/01/85-06/30/85	RECEPTIONIST SECRETARY	3,907.51
04/01/85-06/30/85	STAFF ASSISTANT	4,224.24
04/01/85-04/30/85	STAFF ASSISTANT	2,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,013.01
04/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	8,262.51
04/01/85-06/30/85	CASEWORKER	6,300.00
04/01/85-06/30/85	STAFF ASSISTANT	4,224.24
04/01/85-06/30/85	RECEPTIONIST	3,750.00
04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,042.99
05/20/85-06/30/85	STAFF ASSISTANT	6,210.00
04/01/85-06/30/85	STAFF ASSISTANT	300.00
04/01/85-04/30/85	STAFF ASSISTANT	970.00
04/01/85-05/31/85	STAFF ASSISTANT	13,995.51
06/01/85-06/30/85	LB1 CONGRESSIONAL INTERN	1,485.99
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,532.50
04/01/85-06/30/85	PART-TIME EMPLOYEE	13,225.49
04/01/85-06/30/85	STAFF ASSISTANT	470.00
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	893.49
04/01/85-05/17/85	STAFF ASSISTANT	3,800.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.00
04/01/85-06/30/85	STAFF ASSISTANT	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5084210006	Do	02/07/85-03/06/85	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD - NEW YORK TELEPHONE	28.56
04-03	5084210007	HENRY J NOWAK	03/07/85-03/18/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI FR RHOB TO NAT'L & TAXI FR NAT'L TO RHOB	292.50
04-05	5087430022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR THE MONTH	37.75
04-05	5087430021	M & C LEASING CO. INC.	04/01/85-04/30/85	RENTAL VEHICLE FOR DISTRICT OFFICE USE DURING PERIOD	345.00
04-05	5087430023	NEW YORK TELEPHONE	03/10/85-04/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	232.44
04-05	5087430024	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	13.84
04-08	5092230025	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	FIS TELEPHONE EQUIPMENT FOR DISTRICT OFFICE DURING PERIOD	120.58
04-08	5092230024	DAVID R RAMAGE	03/22/85	PRINTING SERVICE: LETTERS - LAKE ERIE	134.00
04-08	5092230023	NATIONAL NEWS AGENCY	04/01/85-06/30/85	DAILY NEWSPAPERS DELIVERY TO OFFICE WASHINGTON POST AND USA TODAY QUARTERLY PAYMENT	49.50
04-08	5092230022	HENRY J NOWAK	03/21/85-03/26/85	AIRFARE TO 33RD CONGRESSIONAL DISTRICT (BUFFALO, NY) TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	292.50
04-16	5102630022	DAVID R RAMAGE	03/21/85	PRINTING SERVICE LABELS ON ENVELOPES	20.85
04-16	5102630023	E PLUMMER GODOY	03/31/85	PARKING FEE	4.00
04-16	5102630021	HENRY J NOWAK	03/28/85-04/02/85	AIRFARE TO 33RD CONG DISTRICT (BUFFALO, NY) & RTN TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	292.50
04-26	5113340020	DAVID R RAMAGE	03/29/85	PRINTING SERVICE-LETTERS	31.00
04-26	5113340021	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/27/85	LUNCH WITH CONSTITUENTS LEG. MATTERS	29.00
04-26	5113340022	JAMES B KANE	03/21/85-04/09/85	TRAVEL TO 33RD CONG. DIST (BUFFALO, NY) & RETURN, 391 MI X 24¢	187.68
04-26	5113340023	Do	03/21/85-04/09/85	INNOCITY TRAVEL, 120 MI X 24¢, PARKING FEES	94.85
04-26	5115270011	Do	01/01/85-01/31/85	FOOD IN TRAVEL	197.03
04-26	5115270012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	126.91
04-29	5115890439	Do	04/01/85-04/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
04-29	5115890440	POLISH COMMUNITY CENTER OF BUFFALO	04/01/85-04/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208 083 H TOWN KY 42701 CA 93102	50.00
04-30	5114440010	1490 ENTERPRISE INC	01/02/85-03/29/85	PURCHASE DAILY NEWSPAPERS FOR OFFICE USE DURING PERIOD	46.50
04-30	5114440011	WANDA CARNEY	04/06/85-04/13/85	TRAVEL TO 33RD CONG. DIST. VIA AUTO 391 MI X 24 - N.Y. TOLLS	189.18
04-30	5114440015	E PLUMMER GODOY	04/06/85-04/13/85	FOOD IN TRAVEL	130.42
04-30	5114440016	Do	04/06/85-04/13/85	INNOCITY TRAVEL 55 MI X 24	13.20
04-30	5114440017	NEW YORK TELEPHONE	04/06/85-05/03/85	TELEPHONE EXPENSE FOR PERIOD - DISTRICT OFFICE - NEW YORK TEL	26.96
04-30	5114440018	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS	3.54
04-30	5114440019	Do	04/07/85-05/06/85	TELEPHONE EXPENSE FOR THE PERIOD - DISTRICT OFFICE	23.90
04-30	5120900465	NEW YORK TIMES	04/01/85-06/30/85	NEW YORK TIMES DELIVERED TO WASHINGTON OFFICE DURING PERIOD	58.50
04-30	5121450041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,505.36
04-30	5121450042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		118.06
05-03	5116700025	AT&T CONSUMER SALES AND SERVICES	04/08/85-07/08/85	LEASED TELEPHONE EQUIPMENT DURING PERIOD	4.50
05-03	5116700027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS LINE FOR DISTRICT OFFICE	37.75
05-03	5116700028	M & C LEASING CO. INC	05/01/85	RENTAL VEHICLE DURING PERIOD USED IN DISTRICT	345.00
05-03	5116700029	RIVERSIDE REVIEW	04/12/85-04/12/86	WEEKLY 1 YEAR SUBSCRIPTION	12.50
05-03	5120720023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	LEASING EQUIPT FROM AT&T FOR THE PERIOD	500.00
05-03	5120720024	AT&T INFORMATION SYSTEMS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	120.58
05-03	5120720021	CONGRESSIONAL ARTS CAUCUS	03/29/85	1985 MEMBERSHIP DUES	300.00
05-03	5120720026	FRONTIER LINEN SUPPLY, INC.	04/10/85-05/09/85	HAND TOWELS SUPPLIED TO DISTRICT OFFICE DURING PERIOD	13.50
05-03	5120720027	NEW YORK TELEPHONE	04/10/85-05/09/85	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD NEW YORK TELEPHONE	236.55
05-03	5120720028	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS	21.67
05-03	5120720029	HENRY J NOWAK	04/18/85-04/22/85	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY), TAXI FM RHOB TO NAT'L TAXI FM NAT'L TO RHOB	292.50
05-06	5120820027	E PLUMMER GODOY	04/19/85-04/21/85	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY)	312.00

05-06	5120820028	Do	04/19/85-04/21/85	FOOD	78.99
05-06	5120820026	HALE NORTHEASTERN INC	03/27/85-03/31/85	BOOTH RENTAL AT THE GREAT LAKES FISHING SHOW IN BUFFALO, NY WITH FURNITURE	93.00
05-08	5126350028	FRONTIER LINEN SUPPLY	04/12/85	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
05-08	5126350027	HENRY J NOWAK	04/29/85	AIRFARE FR 33RD CONG. DIST. TO BALT., MD. (WASH) (BWI), TAXI FR BWI TO RHOB ONE WAY	92.50
05-16	5135730027	FRONTIER LINEN SUPPLY	05/01/85	LABELS ON ENVELOPES (11-SETS)	97.65
05-16	5135730026	HENRY J NOWAK	04/26/85	HAND TOWELS FOR DISTRICT OFFICE USED DURING PERIOD	13.50
05-22	5137540030	M & C LEASING CO. INC	05/02/85-05/07/85	RENTAL OF 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI TO NAT'L FM RHOB, TAXI FM NAT'L TO RHOB	176.50
05-22	5137540026	HENRY J NOWAK	05/01/85-06/01/85	RENTAL OF VEHICLE FOR USE IN DISTRICT DURING PERIOD	345.00
05-31	5144620026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/85-05/14/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN - TAXI FROM RHOB TO NAT'L & FROM NAT'L TO RHOB	176.50
05-31	5149890444	POLISH COMMUNITY CENTER OF BUFFALO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	196.22
05-31	5149890445	1490 ENTERPRISE INC	05/01/85-05/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
05-31	5149890445	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	50.00
05-31	5150400112	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	121.89
05-31	5150610001	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	131.00
05-31	5150610002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT BUFFALO NY 00000	4,593.00
05-31	5150740005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	110.56
05-31	5151900465	(STATIONERY ALLOWANCE CHARGED)	02/01/85-05/31/85	FTS SERVICE FOR THE PERIOD, DISTRICT OFFICE	2,466.39
05-31	5154760021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	LUNCHES WITH CONSTITUENTS	1,105.11
06-05	5149300017	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	NEW YORK TELEPHONE	37.75
06-05	5149300018	NEW YORK TELEPHONE	04/03/85-04/23/85	AT&T COMMUNICATIONS	8.75
06-05	5149300019	Do	05/04/85-06/03/85	NEW YORK TELEPHONE SERVICE	25.82
06-05	5149300020	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS	1.88
06-05	5149300021	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS	24.22
06-05	5151320029	BUSINESS FIRST	05/10/85-06/09/85	SUBSCRIPTION TO PUBLICATION FOR 1 YEAR, DISTRICT OFFICE	233.08
06-07	5151320030	ALINA FRANZYK	05/22/85	AIRFARE FROM 33RD CONG. DIST. (BUFFALO, NY) TO WASH, D.C. & RETURN	26.00
06-07	5151320028	HENRY J NOWAK	05/13/85-05/15/85	AIRFARE TO 33RD CONG. DIST. RETURN (BUFFALO, NY), TAXI TO NAT'L FR RHOB, TAXI FR NAT'L TO RHOB	176.50
06-07	5151320032	JAMES F SCHMIDT	05/16/85-05/17/85	FOOD, HOTEL ROOM	158.56
06-07	5151320031	Do	05/16/85-05/19/85	TRAVEL TO WASH, D.C. VIA AUTO & RETURN 792 MI @ .205 & TAXI	170.36
06-11	5161710026	FRONTIER LINEN SUPPLY	05/24/85	HAND TOWELS FOR DIST OFFICE USED DURING PERIOD	13.50
06-11	5161710027	E PLUMMER GODBY	05/17/85-05/21/85	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) 4 TAXI FARES	186.75
06-11	5161710028	Do	05/17/85-05/21/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.52
06-18	5162220033	DAVID R RAMAGE	05/30/85	PRINTING SERVICE - LETTERS	59.00
06-18	5162220032	HENRY J NOWAK	05/23/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN TAXI FR RHOB TO NAT'L TAXI FR BWI TO RHOB	186.50
06-18	5165230032	PATRICIA G. BURKE	06/07/85-06/04/85	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) PARKING FEE, FOOD, TAXI SERVICE	205.20
06-18	5165230031	DAVID R RAMAGE	06/10/85	PRINTING SERVICE NEWSLETTER	1,930.00
06-18	5165230029	HENRY J NOWAK	06/06/85-06/11/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN TAXI TO NAT'L FR RHOB; FR NAT'L TO RHOB; BFL0 TAXI SVC	186.50
06-18	5165230030	WEST SIDE TIMES	06/01/85-06/01/86	ANNUAL SUBSCRIPTION TO WEEKLY PUBLICATION MAY 1985- 1986	25.00
06-21	5171230022	DAVID R RAMAGE	06/17/85	PRINTING SERVICE - SPECIAL REPORT	2,325.00
06-21	5171230021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR PERIOD	37.75
06-21	5171230023	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	24.20
06-21	5171230020	HENRY J NOWAK	06/05/85	PURCHASE OF CATHOLIC DIRECTORY	9.00
06-21	5171230019	Do	06/13/85-06/18/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN TAXI FR RHOB TO NAT'L AND TAXI FR NAT'L TO RHOB	176.25
06-24	5172630025	AT&T INFORMATION SYSTEMS	04/10/85-05/10/85	LEASE CHARGES FOR TELEPHONE EQUIPMENT	120.58
06-24	5172630023	NEW YORK TELEPHONE	06/04/85-07/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE NEW YORK TELEPHONE	26.00
06-24	5172630024	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS	6.56
06-24	5172630022	Do	06/07/85-07/06/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	23.46
06-25	5175970013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.95
06-25	5175930011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	121.67
06-25	5176700048	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	52.07
06-27	5177890448	POLISH COMMUNITY CENTER OF BUFFALO	06/01/85-06/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
06-27	5177890450	1490 ENTERPRISE INC	06/01/85-06/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
06-30	5179900471	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,470.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J NOWAK—Con.					
06/30	5182620041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	789.64
SALARIES					
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	103,659.75
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	28,558.18
TOTAL					133,187.93
OFFICE OF THE HON. GEORGE M O'BRIEN					
SALARIES					
		BANSER, HENRY J	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,724.99
		BUDD, THERESA ANN	04/01/85-06/30/85	STAFF ASSISTANT	6,212.49
		CARNEY, TOM	05/20/85-06/28/85	STAFF ASSISTANT	1,029.17
		CORMANEY, THEODORE M	05/14/85-06/30/85	PRESS SECRETARY	3,916.67
		DOW, ROBERT	05/20/85-06/28/85	STAFF ASSISTANT	1,029.17
		HAGGERTY, NAOMI RUTH	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,874.99
		HANLEY, SHEILA	04/01/85-04/30/85	STAFF ASSISTANT	250.00
		HIATT, JOHN DREW	04/01/85-06/30/85	LEGISLATIVE ASSISTANCE	5,437.50
		HURWITZ, HUGH	05/20/85-06/28/85	STAFF ASSISTANT	1,029.17
		NEALE, PATRICIA A	04/01/85-06/30/85	CASEWORKER	8,300.01
		NEALE, ROBERT C	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,174.99
		PARKER, KAREN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	6,468.75
		PEVLA, SCOTT R	04/01/85-06/30/85	STAFF ASSISTANT	5,400.00
		POWELL, DOROTHY L	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,850.00
		PRADO, RACHEL	04/01/85-06/30/85	STAFF ASSISTANT	5,600.01
		SCHAACK, ELIZABETH MARIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,374.99
		SPRAGUE, CARLINE A	04/01/85-06/30/85	RECEPTIONIST	5,000.01
		TAYLOR, OPHELIA	04/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00
		WATSON, MARY	05/01/85-05/31/85	STAFF ASSISTANT	4,350.00
		WINDHAM, STACEY L	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
		ZABAR, LAURENCE	04/01/85-04/30/85	SHARED EMPLOYEE	2,000.00
EXPENSES					
04/23	510/430008	COMMONWEALTH EDISON	02/20/85-03/20/85	ELECTRIC SERVICE FOR AURORA OFFICE	9.10
04/23	5106430010	HOLIDAY INN	01/31/85-02/03/85	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	179.52
04/23	5106430003	ILLINOIS BELL TELEPHONE COMPANY	02/01/85-02/28/85	WATS SERVICE FOR JOLIET OFFICE	92.26
04/23	5106430001	Do	03/04/85-04/03/85	TELEPHONE SERVICE FOR AURORA OFFICE - ILL. BELL	78.29
04/23	5106430011	Do	03/04/85-04/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE - ILL. BELL	131.97
04/23	5106430012	Do	03/04/85-04/03/85	AT&T TOLLS	2.02

04-23	5106430031	Do	03/04/85-04/03/85	AT&T TOLL CHARGES	5.74
04-23	5106430009	JOSCO	03/06/85-03/15/85	SUPPLIES FOR JOLIET OFFICE	47.18
04-23	5106430007	GEORGE M O'BRIEN	02/01/85-03/14/85	REIMB FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS IN LEASED AUTO	31.00
04-23	5106430004	Do	02/04/85-02/20/85	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS & DEPARTMENT OFFICIALS	121.15
04-23	5106430005	Do	02/28/85-03/03/85	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, ILLINOIS	684.00
04-23	5106430006	Do	03/13/85-03/18/85	PHOTOCOPIES	46.05
04-24	5107330005	DEFALCO & ASSOCIATES	02/01/85-02/28/85	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	44.80
04-24	5107330002	HINKLEY & SCHMITT WATER	02/19/85-03/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE THE CONGRESSMAN WAS IN DIST ON OFCL BUSINESS, GASOLINE, TOLLS	21.80
04-24	5107330001	ROBERT C NEALE	02/28/85-03/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 318 MI @ 24 PER MILE	76.32
04-24	5107330003	SCOTT PEYLA	01/31/85-03/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES FOR CONGRESSMAN IN THE DISTRICT-GAS, PARKING	59.30
04-24	5107330004	Do	02/28/85-03/04/85	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	131.85
04-25	5105440005	BILL JACOBS LEASING INC	03/13/85-03/18/85	WASH. DC TELEPHONE SERVICE - C&P, AT&T	219.75
04-25	5105440004	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR JOLIET OFFICE	11.41
04-25	5105440003	C & P TELEPHONE	02/01/85-02/28/85	REIMB FOR OFFICIAL TRAVL EXPENSES 227.7 MILES, PARKING & TOLLS	353.09
04-25	5105440002	GENERAL SERVICES ADMINISTRATION	03/06/85-03/14/85	BILLABLE COPIES	57.46
04-25	5105440006	ROBERT C NEALE	11/30/84-12/30/84	LOCAL EQUIPMENT CHARGE	13.70
04-25	5105440007	XEROX CORPORATION	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	185.10
04-26	5115270015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	64.06
04-26	5115270016	Do	04/01/85-04/30/85	RENT 105 EAST GALENA AURORA, IL	175.00
04-29	5115890443	AURORA NATIONAL BANK	04/01/85-04/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00
04-29	5115890444	DRAPER AND KRAMER, INC	04/01/85-04/30/85	ONE MONTH SERVICE AGREEMENTS, AURORA	3,355.41
04-30	5120900182	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	246.39
04-30	5121450021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	35.44
05-06	5120760005	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	63.81
05-06	5120760006	Do	04/06/85-05/05/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	63.81
05-06	5120760008	Do	04/06/85-05/05/85	PRINTER HEADS	35.44
05-06	5120760009	Do	03/29/85	PHOTOCOPIES	51.50
05-06	5120760013	BENCHMARK SYSTEMS	02/01/85-03/31/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE FTS	36.30
05-06	5120760012	DEFALCO & ASSOCIATES	02/01/85-02/28/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE - FTS	191.08
05-06	5120760004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.25
05-06	5120760007	Do	03/13/85-03/16/85	SUBSCRIPTION	220.74
05-06	5120760011	HOLIDAY INN	04/01/85-06/30/85	REIMBURSEMENT FOR LUNCHEON MEETING	58.50
05-06	5120760010	NEW YORK TIMES	04/19/85	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT AND AGENCY OFFICIALS	10.00
05-06	5121640001	HENRY J BANSEY	03/01/85-03/31/85	WATS SERVICE FOR JOLIET OFFICE	180.60
05-06	5121640002	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	TELEPHONE SERVICE FOR AURORA OFFICE ILLINOIS BELL	81.67
05-06	5121640006	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/03/85	AT&T TOLL CHARGES	77.62
05-06	5121640004	Do	04/04/85-05/03/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH VA OFFICIAL	2.54
05-06	5121640005	Do	04/03/85	TELEPHONE SERVICE FOR JOLIET OFFICE	10.55
05-06	5121640003	GEORGE M O'BRIEN	03/01/85-03/31/85	LUNCHEON MEETING IN THE DISTRICT WITH CONSTITUENTS	353.09
05-07	5123610009	GENERAL SERVICES ADMINISTRATION	03/13/85	TELEPHONE MEETING IN THE DISTRICT WITH CONSTITUENTS	27.65
05-07	5123610008	HOLIDAY INN	04/04/85-05/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	135.76
05-07	5123610006	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/03/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, OF ILLINOIS CHICAGO	684.00
05-07	5123610007	GEORGE M O'BRIEN	04/18/85-04/21/85	TELEGRAM SERVICE	28.50
05-07	5123610010	THE WESTERN UNION TELEGRAPH CO	03/25/85	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	40.00
05-08	5126480010	HINKLEY & SCHMITT WATER	03/18/85-04/18/85	REIMB FOR TRAVEL EXPENSES WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	28.93
05-08	5126480011	ROBERT C NEALE	04/18/85-04/19/85	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS	43.34
05-08	5126480008	Do	03/13/85-04/18/85	REIMB FOR GASOLINE FOR USE WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
05-08	5126480007	Do	03/20/85-04/19/85	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS	80.64
05-08	5126480009	Do	03/20/85-04/19/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.26
05-08	5126480011	Do	04/26/85-04/28/85	REIMB FOR LODGING FOR WEDNESDAY GROUP MEETING	130.26
05-08	5141450002	COMMONWEALTH EDISON	05/02/85-05/05/85	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, OF ILLINOIS	684.00
05-08	5141450004	GEORGE M O'BRIEN	02/01/85	DEAR COLLEAGUE LETTERS	15.50
05-08	5141450003	Do	02/01/85	LOCAL TOLL SERVICE	7.01
05-08	5141450001	THOMAS J LANKFORD	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.29
05-31	5148420020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		
05-31	5148500002	Do			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890449	AURORA NATIONAL BANK	05/01/85-05/30/85	RENT 105 E GALENA AURORA, IL	175.00	
05-31	5149890448	DRAPER AND KRAMER, INC	05/01/85-05/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00	
05-31	5150440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2.41	
05-31	5150610006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JOLIET IL 00000	3,763.00	
05-31	5150740009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.90	
05-31	5151900180	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,933.57	
05-31	5154760042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		736.58	
05-31	5154810029	(PHOTOCOPY SERVICES CHARGED)	05/01/85-05/31/85		16.25	
06-19	5165360002	BILL JACOBS LEASING INC	05/02/85-05/06/85	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	195.80	
06-19	5165360001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS	60.25	
06-19	5165360004	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	WATS SERVICE FOR JOLIET OFFICE	99.44	
06-19	5165360003	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR AURORA OFFICE	72.97	
06-19	5165360005	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	118.60	
06-19	5168720004	COMMONWEALTH EDISON	05/22/85-05/25/85	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	87.90	
06-19	5168720001	HINCKLEY & SCHMITT WATER	04/19/85-05/20/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.28	
06-19	5168720003	ILLINOIS ISSUES	04/16/85-05/20/85	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	44.80	
06-19	5168720010	JOSCO	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	22.95	
06-19	5168720002	ROBERT C NEALE	04/18/85-05/02/85	SUPPLIES FOR DISTRICT OFFICE	94.49	
06-19	5168720008	Do	05/02/85-05/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES WITH THE CONGRESSMAN GAS AND TOLLS IN LEASED AUTO	25.61	
06-19	5168720007	Do	05/02/85-05/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES 304 MILES AT 24	76.06	
06-19	5168720009	Do	05/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES WITH THE CONGRESSMAN 181.2 MILES AT 24	47.29	
06-19	5168720006	Do	05/23/85-05/24/85	REIMBURSEMENT FOR TOLLS & GASOLINE WHILE CONGRESSMAN IN THE DISTRICT IN LEASED AUTO	8.50	
06-19	5168720005	Do	05/28/85	REIMBURSEMENT FOR MILEAGE 63.4 MILES @ 20.5	13.00	
06-19	5170510008	ASPEN SYSTEMS CORP	03/25/85	NATIONAL HEALTH DIRECTORY	56.24	
06-19	5170510003	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	TELEPHONE SERVICE, AURORA OFFICE	35.44	
06-19	5170510004	Do	04/30/85	TELEPHONE SERVICE, CHICAGO HEIGHTS OFFICE	63.81	
06-19	5170510010	GENERAL SERVICES ADMINISTRATION	04/26/85-04/28/85	TELEPHONE SERVICE FOR JOLIET OFFICE	370.23	
06-19	5170510001	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	REIMBURSEMENT EXPENSES FOR RETREAT	350.00	
06-19	5170510006	GEORGE M O'BRIEN	04/26/85-04/28/85	REIMBURSEMENT FOR TRAVEL (AIR FARE) TO ATTEND WED GROUP MEETING	288.00	
06-19	5170510005	Do	05/11/85-05/11/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO 4TH DISTRICT OF ILLINOIS	532.00	
06-19	5170510002	Do	05/14/85-05/14/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO 4TH DISTRICT OF ILLINOIS (CHICAGO)	684.00	
06-19	5170510007	Do	05/01/85-05/03/85	QUESTIONAIRES AND FRANKS	3,671.00	
06-19	5170510009	Do	05/16/85-05/20/85	PRINTING LETTERHEAD	300.50	
06-25	5175470017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.12	
06-25	5175530015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	14.07	
06-25	5175770009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.92	
06-25	5176720012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	46.50	
06-27	5177890454	AURORA NATIONAL BANK	06/01/85-06/30/85	RENT 105 E GALENA AURORA, IL	175.00	
06-27	5177890453	DRAPER AND KRAMER, INC	06/01/85-06/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00	
06-30	5179900179	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,907.69	

ADJUSTMENTS/REFUNDS

EXPENSES

04-23 5134990011 HOLIDAY INN.....

01/31/85-02/03/85 REFUND DUE TO A DUPLICATE PAYMENT.....

(179.52)

OFFICE OF THE HON. THOMAS P O'NEILL JR

SALARIES

AGEE, WILLIAM P.....
ATHY, SUSAN.....
CARVER, JOHN J.....
D'ARCY, HERBERT J.....
FAHEY, MARY T.....
FERGUSON, JAMES R.....
GAINES, HOWARD N.....
GANNON, FRANCINE M.....
GREEN, MARY ANN.....
HARVEY, HELEN W.....
LANKIN, LEONARD.....
LINEHAN, KAREN M.....
MARTENUTO, JOHN.....
MCISAAC, THOMAS HUGH.....
RALPH, MICHAEL D.....
RICH, NANCY.....
ROWAN, JAMES P.....
SONDSKY, MARY CATHERINE.....
STEVES, ISABELLE A.....
WICKER, ELAINE L.....

06/03/85-06/30/85 LBJ CONGRESSIONAL INTERN.....
04/01/85-06/30/85 LEGISLATIVE AIDE.....
04/01/85-06/30/85 AIDE.....
04/01/85-06/30/85 EXECUTIVE ASSISTANT.....
04/01/85-06/30/85 EXECUTIVE DIRECTOR.....
04/01/85-06/30/85 SECRETARY.....
04/01/85-06/30/85 OFFICE MANAGER.....
04/01/85-06/30/85 SECRETARY.....
04/01/85-06/30/85 LEGISLATIVE AIDE.....
05/01/85-05/31/85 TEMPORARY EMPLOYEE.....
04/01/85-05/17/85 PART-TIME EMPLOYEE.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
04/01/85-06/30/85 ASSISTANT.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
06/01/85-06/30/85 SHARED EMPLOYEE.....

905.33
7,762.50
3,622.50
3,234.39
3,234.39
15,136.89
600.00
11,902.50
11,250.83
4,398.75
4,771.67
7,245.00
1,000.00
1,086.67
9,573.75
700.00
14,878.14
624.99
3,881.25
1,500.00

EXPENSES

5091110001 C & P TELEPHONE.....
5102600015 NEW ENGLAND TELEPHONE.....
04-16 5102600016 Do.....
04-16 5102600004 Do.....
04-16 5102600005 Do.....
04-16 5102600011 Do.....
04-16 5102600012 Do.....
04-16 5102600018 Do.....
04-16 5102600006 Do.....
04-16 5102600007 Do.....

01/28/85 CHARGES FOR DATA SERVICES.....
11/03/84-12/02/84 MONTHLY SERVICE FOR (617) 742-5231.....
11/03/84-12/02/84 EQUIPMENT CHARGE.....
11/06/84-12/05/84 MONTHLY SERVICE FOR (617) 648-2000.....
11/06/84-12/05/84 EQUIPMENT CHARGE.....
11/11/84-12/10/84 MONTHLY SERVICE FOR (617) 227-2653.....
11/11/84-12/10/84 EQUIPMENT CHARGE.....
12/03/84-01/02/85 MONTHLY SERVICE FOR (617) 742-5231.....
12/03/84-01/02/85 EQUIPMENT CHARGE.....
12/06/84-01/05/85 MONTHLY SERVICE FOR (617) 648-2000.....
12/06/84-01/05/85 EQUIPMENT CHARGE.....

403.88
22.60
2.28
67.19
53.37
25.06
2.28
22.60
2.28
53.28
53.96
33.37

TOTAL

125,734.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102600013	Do	12/11/84-01/10/85	MONTHLY SERVICE FOR (617) 227-2653.	25.06	
04-16	5102600014	Do	12/11/84-01/10/85	EQUIPMENT CHARGE	2.28	
04-16	5102600001	Do	01/03/85-02/02/85	MONTHLY SERVICE FOR (617) 742-5231.	22.60	
04-16	5102600002	Do	01/03/85-02/02/85	EQUIPMENT CHARGE	2.28	
04-16	5102600008	Do	01/06/85-02/05/85	MONTHLY SERVICE FOR (617) 648-2000	61.42	
04-16	5102600009	Do	01/06/85-02/05/85	MONTHLY SERVICE FOR (617) 648-2000	33.37	
04-16	5102600003	Do	02/03/85-03/02/85	MONTHLY SERVICE FOR (617) 742-5231.	22.60	
04-16	5102600010	Do	02/06/85-03/05/85	MONTHLY SERVICE FOR (617) 648-2000.	62.31	
04-16	5101230005	AT&T CONSUMER SALES AND SERVICE	02/03/85-04/01/85	TELEPHONE EQUIPMENT	2.95	
04-18	5101230003	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	TELEPHONE EQUIPMENT MONTHLY SERVICE FOR (617) 648-2000	33.37	
04-18	5101230004	Do	02/11/85-03/11/85	TELEPHONE EQUIPMENT MONTHLY SERVICE FOR (617) 227-2653	2.36	
04-18	5101230002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR (617) 223-2784, 223-2786 AND 223-1114	474.50	
04-18	5102250001	NEW ENGLAND TELEPHONE	10/24/84-11/23/84	MONTHLY SERVICE FOR (617) 926-2400.	67.11	
04-18	5102250002	Do	10/24/84-11/23/84	TELEPHONE EQUIPMENT	33.37	
04-18	5102250003	Do	10/24/84-11/23/84	TOLL CHARGES	30.57	
04-18	5102250004	Do	11/24/84-12/23/84	MONTHLY SERVICE FOR (617) 926-2400.	68.28	
04-18	5102250005	Do	11/24/84-12/23/84	TELEPHONE EQUIPMENT	33.37	
04-18	5102250006	Do	11/24/84-12/23/84	TOLL CHARGES	25.32	
04-18	5102250007	Do	12/24/84-01/23/85	MONTHLY SERVICE FOR (617) 926-2400	33.37	
04-18	5102250008	Do	12/24/84-01/23/85	TELEPHONE EQUIPMENT	83.39	
04-18	5102250009	Do	01/11/85-02/10/85	MONTHLY TELEPHONE FOR (617) 227-2653	2.28	
04-18	5102250013	Do	01/11/85-02/10/85	TELEPHONE EQUIPMENT	33.37	
04-18	5102250014	Do	01/24/85-02/23/85	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400.	26.49	
04-18	5102250010	Do	01/24/85-02/23/85	TELEPHONE EQUIPMENT	33.37	
04-18	5102250011	Do	01/24/85-02/23/85	TOLL CHARGES	25.06	
04-18	5102250012	Do	02/11/85-03/10/85	MONTHLY SERVICE FOR (617) 227-2653	89.17	
04-18	5115270017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	31.63	
04-26	5115570016	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	25.06	
04-26	5115590049	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/85-04/30/85	RENT 85 MAIN STREET WATERTOWN MA 00000.	135.38	
04-29	5115890450	WHITEACRE REALTY TRUST	04/01/85-04/30/85	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA.	138.17	
04-29	5119420009	C & P TELEPHONE	04/01/85-04/30/85	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF FEBRUARY 1985	197.50	
04-30	5119420006	DOLE PUBLISHING CO.	02/01/85-02/28/85	ONE YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER (WATERTOWN PRESS)	325.00	
04-30	5119420008	NEW ENGLAND CONGRESSIONAL CAUCUS	12/19/84-12/19/85	1985 MEMBERSHIP DUES	403.88	
04-30	5119420007	THE NEWS TRIBUNE	01/01/85-12/31/85	THREE MONTH SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	18.00	
04-30	5120900297	(EQUIPMENT ALLOWANCE CHARGED)	04/15/85-07/17/85		2,600.00	
04-30	5121450042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		19.50	
04-30	5121450042	B & B PRINTERS	03/04/85	PRINTING FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	1,412.15	
05-03	5120580002	DELTA AIRLINES, INC	01/01/85	MEMBER'S AIR TRAVEL BOSTON, MA (DISTRICT) TO WASHINGTON, DC	140.38	
05-07	5122560001	C & P TELEPHONE	03/01/85-03/30/85	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF MARCH '85 - AT&T INFORMATION SYSTEMS	388.00	
05-16	5130450028	WESTERN UNION TELEGRAPH CO	03/01/85	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MARCH	215.00	
05-16	5130450001	POSTMASTER	03/31/85	U.S. POSTAGE STAMPS 1,000 @ 22¢	403.88	
05-28	5141840032	BOSTON IRISH ECHO	06/01/85-05/31/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	11.50	
05-31	5144580006	WESTERN UNION TELEGRAPH	05/04/85	OFFICIAL TELEGRAPH CHARGE FOR APRIL 23, 1985.	220.00	
05-31	5144580007				14.00	
					33.95	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.

05-31	5148420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.06
05-31	5148500003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	134.46
05-31	5149890454	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/85-05/30/85	RENT 85 MAIN ST WATERTOWN, MA	187.50
05-31	5149890455	WHITEACRE REALTY TRUST	05/01/85-05/30/85	RENT 661 MASSACHUSETTS AVE ARLINGTON, MA	325.00
05-31	5150440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	134.22
05-31	5150610007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BOSTON MA 00000	10,455.00
05-31	5150740010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	174.67
05-31	5151900295	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,453.87
05-31	5154650001	Delta AIRLINES, INC	03/29/85	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	312.09
06-18	5165410002	Do	03/31/85	MEMBER'S AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	209.00
06-23	5175470018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	134.16
06-23	5175530016	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	401.92
06-23	5175770010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.10
06-23	5176700013	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	153.65
06-27	5178640033	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 85 MAIN ST WATERTOWN, MA	3.00
06-27	5177890459	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/85-06/30/85	RENT 661 MASSACHUSETTS AVE ARLINGTON, MA	187.50
06-27	5177890460	WHITEACRE REALTY TRUST	06/01/85-07/01/85	TELEPHONE EQUIPMENT CHARGE	325.00
06-27	5177890460	AT&T CONSUMER SALES AND SERVICE	06/01/85-07/01/85	MONTHLY EQUIPMENT CHARGE	4.50
06-28	5178540001	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	MONTHLY EQUIPMENT CHARGE	33.37
06-28	5178540002	Do	04/24/85-05/23/85	MONTHLY EQUIPMENT CHARGE	33.37
06-28	5178540003	Do	06/01/85-06/30/85	MONTHLY EQUIPMENT CHARGE	33.37
06-28	5178540004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,133.52
06-30	5179900296	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		346.53
06-30	5182620042				
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					905.33
MEMBERS CLERK HIRE					106,414.22
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					25,103.16
TOTAL					132,422.71

OFFICE OF THE HON. MARY ROSE OKAR

SALARIES

AMATO, LISA MARIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,037.73
BAHMER, KELLY J	06/10/85-06/30/85	LBI CONGRESSIONAL INTERN	679.00
COONEY, PATRICIA M	04/01/85-06/30/85	SECRETARY-CASE WORKER	3,229.74
DURELLI, MARIA P	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,403.25
ELLISON, RUTH	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,461.10
FEDYNSKY, ANDREW S	04/01/85-06/30/85	LEGISLATIVE AIDE	1,614.87
FLYNN, BRIAN DAVID	04/01/85-06/30/85	STAFF ASSISTANT	4,272.24
FREED, BRUCE F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	11,902.14
GREMORE, MARGARET MABLE	04/01/85-06/30/85	SPECIAL ASSISTANT	4,006.26
HOYT, MICHELLE	06/01/85-06/30/85	PART-TIME EMPLOYEE	833.33
JARO, CLAUDIA LEE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,087.63
KOLBENSCHLAG, MADONNA C	04/01/85-06/30/85	PART-TIME EMPLOYEE	312.06
KOSON, ALLEN J	04/01/85-06/30/85	PART-TIME EMPLOYEE	8,601.27
LEAMOND, NANCY ANNE	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,185.00
LEONARD, JAMES	05/01/85-06/30/85	PART-TIME EMPLOYEE	2,145.10
MATHNA, MARGARET ROSE	04/01/85-06/30/85	PART-TIME EMPLOYEE	200.00
MCQUAID, CARLA K	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,238.07
MCTAGGART, WILLIAM E	04/01/85-06/30/85	PART-TIME EMPLOYEE	8,074.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARY ROSE OKAR—Con.						
		PAPEZ, JANICE A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		8,603.07
		RICCIO, FILOMENA	04/01/85-06/30/85	STAFF ASSISTANT		6,171.20
		SWWY, VIRGINIA F	04/01/85-06/30/85			6,249.99
		VEGA, SYLVIA	04/01/85-06/30/85			5,632.92
		VINICOR, MILDRED A	04/01/85-06/30/85			5,927.76
EXPENSES						
04-03	5085620001	MARY ROSE OKAR	03/08/85-03/10/85	ROUNDRIP BY CAR DC-CLEVELAND-DC 780 MI AT 24/MI		187.20
04-16	5099240008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-01/01/86	1985 DUES		500.00
04-16	5099240011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-12/31/85	YEARLY DUES		650.00
04-16	5099240011	CONGRESSIONAL HISPANIC CAUCUS	01/03/85-01/01/86	1985 DUES (HONORARY)		500.00
04-16	5099240011	CONGRESSIONAL STEEL CAUCUS	01/03/85-01/01/86	1985 DUES		200.00
04-16	5099240009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-01/01/86	1985 DUES		200.00
04-16	5099240005	MARIA P DURELLI	03/05/85-03/12/85	CAB FARES - OFCL BUSINESS		9.50
04-16	5099240005	ANDREW S FEDYNSKY	02/26/85	CAB FARES FOR OFFICIAL BUSINESS		7.00
04-16	5099240007	FINE LINE LITHO	03/15/85	CALLING CARDS		38.00
04-16	5099240003	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85	COFFEE, ETC. FOR MEETING ON MEDICARE LEGISLATION		44.28
04-16	5099240006	J A PAPEZ	02/14/85-03/01/85	PARKING FOR OFFICIAL BUSINESS		16.50
04-16	5099240004	Do	03/08/85-03/15/85	PARKING FOR OFFICIAL BUSINESS		19.50
04-22	5109320001	BOB BERRY SIGNS	05/01/85-04/30/86	SIGN FOR MOBILE OFFICE		225.00
04-23	5108780001	WORKING WOMAN	03/02/85	1 YR SUBSCRIPTION		12.00
04-25	5109200008	DAVID R RAMAGE	03/29/85-04/02/85	2 YEAR COLLEAGUES LETTERHEAD CALLING CARDS		117.25
04-25	5109200001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL		784.10
04-25	5109200002	MAPLE HEIGHTS PRESS	04/01/85-03/31/86	SUBSCRIPTION		5.00
04-25	5109200007	NEW YORK TIMES	10/01/84-06/30/85	BALANCE DUES ON SUBSCRIPTION THROUGH 6/30/85		47.00
04-25	5109200004	MARY ROSE OKAR	03/16/85-03/18/85	ROUNDRIP AIRFARE FROM DC-CLEVELAND-DC		158.00
04-25	5109200006	Do	03/16/85-03/18/85	RENTAL CAR IN DISTRICT		120.17
04-25	5109200006	Do	03/25/85-03/26/85	ROUNDRIP AIRFARE FROM DC-CLEVELAND-DC		158.00
04-25	5109200006	Do	04/01/85	ONE-WAY TRIP CLEVELAND-DC		81.00
04-26	5115270013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		169.19
04-26	5115270013	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		212.91
04-26	5115570012	Do	04/09/85	CALLING CARDS		24.00
04-30	5119420001	FINE LINE LITHO	04/01/85-04/30/85	CREDIT FOR 1984		982.58
04-30	5120900424	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85	OFFICE SUPPLIES		(346.19)
04-30	5121530039	(STATIONERY ALLOWANCE CHARGED)	04/30/85	SUBSCRIPTION		732.17
04-30	5121650001	Do	03/18/85	RENTAL CAR IN THE DISTRICT		5.00
05-03	5120580001	GSA OAD FINANCE DIVISION	04/18/85-04/17/86	ROUND TRIP AIRFARE DC-CLEVELAND-DC		237.28
05-06	5120760003	BEDFORD TIMES-REGISTER	03/30/85-04/01/85	SINGLE SUBSCRIPTION FOR ONE FULL YEAR		162.00
05-06	5120760002	MARY ROSE OKAR	04/13/85-04/14/85	CALLING CARDS-WALLEY		56.88
05-10	5127660011	Do	05/07/85-05/06/86	TELEPHONE SERVICE FTS		18.50
05-13	5128270001	THE BLADE	04/19/85	EXPRESS MAIL		781.58
05-13	5128870001	DAVID R RAMAGE	03/01/85-03/31/85	EXPRESS MAIL		10.75
05-15	5130870012	GENERAL SERVICES ADMINISTRATION	04/08/85	EXPRESS MAIL		21.50
05-15	5130870012	POSTMASTER	04/22/85	EXPRESS MAIL		
05-15	5130870013	Do				

05-22	5137430003	ANDREW S FEDYSKY	05/02/85-05/05/85	ROUND TRIP AIRFARE DC-CLEVELAND-CLEVELAND-DC	162.00
05-22	5137430001	MARY ROSE OKAR	05/10/85-05/11/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
05-22	5137430002	Do	05/10/85-05/11/85	PENTAL CAR IN THE DISTRICT	91.81
05-28	5141840031	POSTMASTER	05/08/85	250 -- 22 CENT STAMPS	55.00
05-31	5144470001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE	823.13
05-31	5144600001	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	BREAKFAST MEETING REPAY EQUITY LEGISLATION WITH MEMBERS OF WOMEN'S GROUPS	51.18
05-31	5146200027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	167.66
05-31	5150440013	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	202.56
05-31	5150610003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT CLEVELAND OH 00000	3,467.00
05-31	5150740006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TOLL SERVICE	19.42
05-31	5151900424	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		963.76
05-31	5154650022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		526.71
05-31	5154810027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		18.20
06-06	5149410002	F. RICCIO	05/02/85	MEALS FOR SEMINAR	6.59
06-06	5149410001	Do	05/02/85-05/02/85	R/T BY CAR CLEVELAND-COLUMBUS-CLEVELAND TO ATTEND 1985 MEDICARE SEMINAR, TOTAL MILEAGE 325 R/T @ 20.5¢	66.63
06-11	5161800001	U-HAL COMPANY OF CLEVELAND	03/13/85-03/15/85	MOBILE OFFICE	152.00
06-11	5161800002	Do	03/20/85-03/22/85	MOBILE OFFICE	152.00
06-11	5161800003	Do	03/27/85-03/28/85	MOBILE OFFICE	152.00
06-11	5161800004	Do	04/08/85-04/12/85	MOBILE OFFICE	152.00
06-11	5161800005	Do	04/17/85-04/19/85	MOBILE OFFICE	152.00
06-11	5161800006	Do	04/24/85-04/26/85	MOBILE OFFICE	152.00
06-11	5161800007	Do	05/01/85-05/03/85	MOBILE OFFICE	152.00
06-11	5161800008	Do	05/08/85-05/10/85	MOBILE OFFICE	152.00
06-11	5163200099	ANDREW S FEDYSKY	05/23/85-05/30/85	780 MI AT 20.5¢/MILE	159.90
06-13	5163200014	FINE LINE LITHO	05/22/85	CASE REPORTS	61.00
06-13	5163200010	MARGARET ROSE MATHNA	05/10/85-05/11/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200013	Do	05/31/85-06/04/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200011	MARY ROSE OKAR	05/28/85	ONE WAY AIRFARE FROM CLEVELAND-DC	81.00
06-13	5163200012	Do	05/31/85-06/04/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200015	SUN NEWSPAPERS	07/11/85-07/11/86	SUBSCRIPTION (LAKEWOOD SUN POST)	18.20
06-13	5163200016	Do	07/11/85-07/11/86	SUBSCRIPTION (STRONGSVILLE SUN STAR)	18.20
06-24	5168250004	DES MOINES STAMP MFG. CO.	05/28/85	STAMPS OFFICE	51.00
06-24	5168250003	MARY ROSE OKAR	05/24/85-05/28/85	AIRFARE VIA INDIRECT ROUTE FOR PERSONAL BUSS - REIMB FOR COST OF TRAVEL VIA DIRECT ROUTE DC/CLEVELAND	81.00
06-24	5168250001	Do	06/07/85-06/08/85	ROUNDTRIP AIRFARE DC-CLEVELAND-DC	162.00
06-24	5168250002	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/10/85-06/10/85	ROUNDTRIP AIRFARE DC-CLEVELAND-DC	162.00
06-25	5175470014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	167.15
06-25	5175530012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	202.14
06-25	5176720009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.03
06-27	5177230003	ABEL PRINTING	06/06/85	3X5 CARDS SPECIAL FOR MOBILE OFFICE	90.00
06-27	5177230002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	ROUNDTRIP BY CAR DC-CLEVELAND-DC 780 MILES AT 20.5¢ PER MILE	674.84
06-27	5177230001	MARY ROSE OKAR	06/15/85-06/17/85	TELEPHONE SERVICE	159.80
06-30	5179900430	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		895.88
06-30	5182210001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		485.20
06-30	5182840008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.65
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					679.00
MEMBERS CLERK HIRE					103,189.08
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					19,190.69
TOTAL					123,058.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES L OBERSTAR						
SALARIES						
		ALLEN, MARGARET L	04/01/85-06/30/85	STAFF ASSISTANT	4,730.16	
		BEATTY, GUIDA KAY	04/01/85-06/30/85	STAFF ASSISTANT	6,719.19	
		DONOHUE, CHRISTINE L	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
		DRAHEIM, PAMELA ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,382.45	
		FLAX, CHARLOTTE	04/01/85-06/30/85	OFFICE MANAGER	8,851.53	
		HASSKAMP, KENNETH JAMES	04/01/85-06/30/85	STAFF ASSISTANT	4,908.84	
		KETTEL, KARIN	04/01/85-06/30/85	STAFF ASSISTANT	4,306.38	
		MCGINNIS, COLIN PATRICK	06/11/85-06/30/85	SP ASST - DISTRICT	645.83	
		MCNICH, MARY I	06/03/85-06/30/85	TEMPORARY EMPLOYEE	746.67	
		MORGAN, CHRISTINE A	04/01/85-06/30/85	STAFF ASSISTANT	4,575.48	
		MORRIS, JACQUELYN D	04/01/85-06/30/85	STAFF ASSISTANT	4,145.64	
		O'CONNOR, JOHN F	04/01/85-06/30/85	PRESS/LEGISLATIVE ASSISTANT	7,893.03	
		PRITTINEN, JEANNE MARIE	04/01/85-06/30/85	STAFF ASSISTANT	3,633.45	
		REAGAN, TOM	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	
		RICHARD, WILLIAM G	04/01/85-06/30/85	STAFF ASSISTANT	7,094.67	
		SMITH, NANCY J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,709.73	
		STOKES, KIMBERLY RAE	04/01/85-06/30/85	STAFF ASSISTANT	4,806.30	
		YARRINGTON, MARY JANE	04/01/85-06/30/85	STAFF ASSISTANT	8,638.68	
		ZABAR, LAURENCE	04/01/85-06/30/85	SHARED EMPLOYEE	900.00	
EXPENSES						
04-03	5088310001	JAMES L OBERSTAR	03/14/85-03/15/85	CONG. OBERSTAR: LODGING/MEAL IN MINNESOTA ON OFFICIAL BUSINESS	68.07	
04-03	5088530001	ATKIN INDEPENDENT AGE	03/19/85-03/19/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	14.00	
04-08	5087800001	HIBBING DAILY TRIBUNE	03/15/85-03/15/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, HIBBING, MN	58.80	
04-08	5087800005	NORTHWESTERN BELL	02/07/85-03/06/85	TELEPHONE SERVICE MONTHLY CHARGES DISTRICT OFFICE, BRAINERD, MN	92.38	
04-08	5087800003	Do	03/04/85-04/03/85	TELEPHONE MONTHLY CHARGES DISTRICT OFFICE, DULUTH, MN, NW BELL	96.32	
04-08	5087800004	Do	03/04/85-04/03/85	AT&T	2.55	
04-08	5087800002	JAMES L OBERSTAR	03/14/85-03/16/85	CONG. OBERSTAR: AIR FARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DC-DULUTH-DC	626.00	
04-09	5094310011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00	
04-11	5098400006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE. DATA SERVICE - C&P	10.17	
04-11	5098400007	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS	40.06	
04-11	5098400004	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN	190.40	
04-11	5098400005	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	45.44	
04-12	5093520008	ARROWHEAD COMMUNICATIONS CORP	02/01/85-02/28/85	TELEPHONE DIRECTORY LISTING - BRAINERD, MN	26.10	
04-12	5093520006	Do	03/01/85-03/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN (ACCT #26499-52)	98.36	
04-12	5093520007	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN (ACCT #26455-13)	39.76	
04-12	5093520009	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN (ACCT #29700-28)	39.62	
04-12	5093520001	DAVID R RAMAGE	03/12/85	PRINTING LETTER #107, LABELS - 265	138.35	
04-12	5093520004	Do	02/05/85-02/26/85	AUTO TRAVEL AND MISC. PARKING	339.14	
04-12	5093520003	Do	02/26/85	WILLIAM G RICHARD, STAFF ASSISTANT DISTRICT OFFICE, DULUTH, MN OFFICIAL BUSINESS EXPENSES - MEALS	13.17	
04-12	5093520005	Do	02/26/85	KIM STOKES, STAFF ASSISTANT (FORMERLY IN DISTRICT OFFICE, CHISHOLM, MN) OFCL BUSS EXPENSES - 178 MILES.	42.72	

04-18	5106330002	PAMELA ANN DRAHEIM.....	03/15/85	MEETING WITH CONSTITUENTS, PHOTO PROCESSING MEETING.....	15.00
04-18	5106330003	Do.....	03/15/85-03/22/85	PAMELA A. DRAHEIM, STAFF ASSISTANT DISTRICT OFFICE, BRainerd, MN OFFICIAL BUSINESS EXPENSES 33 MILES.....	7.92
04-19	5104140001	BABBITT WEEKLY NEWS.....	03/25/85-03/25/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN.....	9.00
04-22	5101520001	HOLIDAY INN DULUTH.....	03/15/85-03/16/85	CONGRESSMAN JAMES L OBERSTAR OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	32.75
04-22	5102300027	BENTON CO-OPERATIVE TELEPHONE CO.....	08/24/84-08/24/85	TELEPHONE DIRECTORY LISTING.....	24.00
04-22	5109320003	PINE CITY PIONEER.....	03/01/85-03/01/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MN.....	17.00
04-22	5109320002	JEANNE MARIE PRITTINEN.....	03/26/85-03/28/85	JEANNE M. PRITTINEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN, OFFICIAL BUSS TRAVEL EXPENSE-242 MILES.....	58.08
04-22	5109320004	KIMBERLY RAE STOKES.....	03/13/85-03/14/85	KIMBERLY RAE STOKES, STAFF ASST, TRAVEL ON OFFICIAL BUSINESS, 1310 X 24, CHISHOLM-WASH.....	314.40
04-22	5109320005	Do.....	03/13/85-03/14/85	KIMBERLY RAE STOKES, STAFF ASST, OFFICIAL BUSINESS EXPENSES. TRAVEL RELATED: HOTEL, TOLLS.....	51.75
04-26	5115270013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHANGE.....	233.12
04-26	5115270014	Do.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	183.55
04-29	5115890042	RICHARD W. JOHNSON, CITY CLERK.....	04/01/85-04/30/85	RENT BRainerd CITY HALL BRainerd, MN 56401.....	75.00
04-30	5115890043	RONALD J. BARON, CITY CLERK.....	04/01/85-04/30/85	RENT CHISHOLM CITY HALL CHISHOLM MN 55719.....	84.00
04-30	5113630044	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	5,630.77
04-30	5120900300	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	522.12
04-30	5121720034	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	15.60
04-30	5121720034	(PHOTOCOPYING SERVICES CHARGED)	03/07/85-03/12/85	KENNETH HASSKAMP, STAFF ASSISTANT DISTRICT OFFICE, BRainerd, MN OFFICIAL BUSINESS TRAVEL 351 MILES.....	84.24
05-03	5119620003	KENNETH JAMES HASSKAMP.....	03/05/85-03/28/85	AL37 0.15CA 04380281 840R RESTAURANT MEALS W/CONST (10) TO DISCUSS OFFICIAL BUSINESS.....	88.60
05-03	5119620002	JAMES L OBERSTAR.....	04/01/85-04/30/85	TELEPHONE DIRECTORY LISTING - BRainerd, MN.....	2.00
05-07	5123520001	ARROWHEAD COMMUNICATIONS CORP.....	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN (ACCOUNT #26499-52).....	98.36
05-07	5123520012	AT&T INFORMATION SYSTEMS.....	03/01/85-03/30/85	DATA SERVICE - C&P.....	10.14
05-07	5123520010	C & P TELEPHONE.....	03/01/85-03/30/85	AT&T EQUIPMENT.....	40.02
05-07	5123520011	Do.....	03/29/85	PRINTING LETTERS/BILLS.....	413.36
05-07	5123520008	CANTRELL/CUTTER PRINTING, INC.....	03/01/85-03/31/85	XEROX COPIES FOR DISTRICT OFFICE OF BRainerd, MN.....	66.90
05-07	5123520007	CITY OF BRainerd.....	03/04/85-04/03/85	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE, CHISHOLM, MN - NW BELL.....	147.10
05-07	5123520003	NORTHWESTERN BELL.....	03/04/85-04/03/85	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE, CHISHOLM, MN - AT&T.....	1.77
05-07	5123520004	Do.....	03/07/85-04/06/85	TELEPHONE SERVICE MONTHLY CHARGES FOR DISTRICT OFFICE, BRainerd, MN.....	92.38
05-07	5123520002	Do.....	04/04/85-05/03/85	TELEPHONE MONTHLY CHARGES, DISTRICT OFFICE, DULUTH, MN - NW BELL.....	97.24
05-07	5123520005	Do.....	04/04/85-05/03/85	TELEPHONE MONTHLY CHARGES, DISTRICT OFFICE, DULUTH, MN - AT&T.....	1.50
05-07	5123520006	Do.....	03/01/85-03/07/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, BRainerd, MINNESOTA.....	10.00
05-07	5123520009	THE COUNTRY ECHO.....	04/01/85-04/30/85	TELEPHONE DIRECTORY LISTING - LONGVIEW, MN.....	2.50
05-08	5126600001	EAST OTTLEY TAIL TELEPHONE CO.....	04/01/85-04/30/85	TELEPHONE DIRECTORY LISTING - WALKER, MN.....	2.50
05-08	5126600002	Do.....	03/06/85-03/24/85	WILLIAM G RICHARD, STAFF ASSISTANT DIST OFC, DULUTH, MN - TRAVEL EXPENSES WHILE ON OFCL BUSS TRAVEL - MEAL.....	21.28
05-08	5126600004	WILLIAM G RICHARD.....	03/06/85-03/26/85	WILLIAM G RICHARD, STAFF ASSISTANT DIST OFC, DULUTH, MN - TRAVEL EXPENSES ON OFCL BUSS IN CONGL DISTRICT.....	250.86
05-08	5126600003	Do.....	03/06/85-03/26/85	WILLIAM G RICHARD, STAFF ASSISTANT DIST OFC, DULUTH, MN - TRAVEL EXPENSES ON OFCL BUSS IN CONGL DISTRICT.....	39.76
05-08	5127500001	AT&T INFORMATION SYSTEMS.....	03/01/85-03/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA (ACCT # 0002790503).....	39.62
05-08	5127500002	Do.....	03/01/85-03/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRainerd, MN (ACCT #29700-28).....	14.00
05-13	5128430001	ITT DIALCOM.....	03/31/85	COMPUTER SERVICE - PRODUCTION COSTS LABELS.....	632.00
05-13	5128500001	JAMES L OBERSTAR.....	04/20/85-04/21/85	CONG OBERSTAR: AIR FARE FOR OFCL TVL, WASH, DC/MPLS/ST PAUL/MPLS/ST PAUL/ WASH, DC.....	49.61
05-20	5134330002	Do.....	03/29/85-03/30/85	AUTO RENTAL FOR TRANSPORTATION DULUTH TO CHISHOLM, MN & RETURN (IN CONGRESSIONAL DIST OFCL BUSINESS).....	13.50
05-22	5134650001	AFTERBURNER.....	03/30/85	COFFEE FOR MEETING WITH CONSTITUENTS IN CONGRESSIONAL DISTRICT - TO DISCUSS LEGISLATIVE ISSUES.....	47.82
05-22	5136420001	JAMES L OBERSTAR.....	05/09/85	LUNCHEON MEETING WITH CONSTITUENTS (10), TO DISCUSS LEGISLATION.....	83.35
05-22	5137310003	Do.....	04/02/85-04/30/85	CONG. OBERSTAR MEALS W/CONST. (10 IN HOR).....	83.35
05-22	5137310004	Do.....	05/11/85-05/12/85	CONG JAMES L OBERSTAR AIRFARE OFFICIAL BUSINESS, TRAVEL WASH, DC TO HIBBING, MN & RETURN.....	238.00
05-31	5144450001	KENNETH JAMES HASSKAMP.....	04/19/85-04/22/85	KENNETH J. HASSKAMP, STAFF DISTRICT OFFICE, BRainerd, MN OFFICIAL BUSINESS TRAVEL EXPENSES 146 MI 24.....	35.04
05-31	5144450002	JEANNE MARIE PRITTINEN.....	04/21/85	JEANNE PRITTINEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN TRAVEL ON OFFICIAL BUSINESS 180 MI AT 24.....	43.20
05-31	5144450003	Do.....	05/11/85	JEANNE PRITTINEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN TRAVEL ON OFFICIAL BUSINESS 121 MILES AT 24.....	29.04
05-31	5144470002	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/30/85	FIS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MINNESOTA.....	26.10
05-31	5144470004	Do.....	03/01/85-03/31/85	FIS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MINNESOTA.....	45.44
05-31	5144470006	Do.....	03/01/85-03/31/85	FIS TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN.....	190.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES L OBERSTAR—Con.						
05-31	5144470003	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, BRAINERD MINNESOTA	26.10	
05-31	5144470005	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MINNESOTA	45.44	
05-31	5144470007	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN	190.40	
05-31	5144520003	MIDWEST BUSINESS SYSTEMS INC.	04/29/85-05/16/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE - DULUTH (INVOICE # 153623 & #37171)	144.50	
05-31	5144520001	WILLIAM G RICHARD	04/12/85-04/19/85	OFFICIAL EXPENSES REIMBURSEMENT - MEALS WHILE ON OFFICIAL TRAVEL	15.04	
05-31	5144520002	Do	04/19/85	RENTAL AUTO AND GASOLINE WHILE ON OFFICIAL BUSINESS	75.34	
05-31	5144560005	NORTHWESTERN BELL	04/04/85-05/03/85	TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	93.16	
05-31	5144580001	Do	04/07/85-05/06/85	TELEPHONE SERVICE DISTRICT OFFICE, BRAINERD, MINNESOTA - NW BELL	92.38	
05-31	5144580002	Do	04/07/85-05/06/85	AT&T TOLL CHARGES	1.00	
05-31	5144580003	Do	05/04/85-06/03/85	TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MINNESOTA - NW BELL	90.62	
05-31	5144580004	Do	05/04/85-06/03/85	AT&T TOLL CHARGES	1.60	
05-31	5144620028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	232.01	
05-31	5144800003	CITY OF BRAINERD	02/01/85-04/29/85	XEROX COPIES FOR MONTH OF APRIL	88.90	
05-31	5144800001	GIANT FOOD INC	04/25/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	52.21	
05-31	5144800002	THE WESTERN UNION TELEGRAPH CO.	04/02/85-04/30/85	TELEGRAPHIC SERVICE MESSAGE	36.60	
05-31	5148420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.07	
05-31	5149890447	RICHARD M JOHNSON, CITY CLERK	05/01/85-05/30/85	RENT BRAINERD CITY HALL BRAINERD MN 56401	50.00	
05-31	5149890446	RONALD J BARON, CITY CLERK	05/01/85-05/30/85	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00	
05-31	5150440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	159.50	
05-31	5150610004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT DULUTH MN 00000	3,230.00	
05-31	5150740000	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	97.13	
05-31	5151900298	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,974.70	
05-31	5151900298	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,160.44	
05-31	5154810028	ITT DIALCOM	05/01/85-05/31/85	CHESHIRE LABELS	2.60	
06-05	5151540001	ARROWHEAD COMMUNICATIONS CORP.	04/30/85	TELEPHONE DIRECTORY LISTING	14.00	
06-07	5155620003	EAST OTTER TAIL TELEPHONE CO.	05/01/85-05/31/85	TELEPHONE DIRECTORY LISTING LONGEVILLE, MN	2.00	
06-07	5155620001	Do	05/01/85-05/30/85	TELEPHONE DIRECTORY LISTING WALKER, MN	2.50	
06-07	5155620002	ELY ECHO	05/01/85-05/30/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, CHISHOLM, MN	10.00	
06-07	5155620007	LABOR WORLD, INC.	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR WASHINGTON, DC OFFICE	10.00	
06-07	5155620006	JEANNE MARIE PRITTEIN	05/01/85-05/01/86	JEANNE M. PRITTEIN, STAFF, DISTRICT OFFICE, CHISHOLM, MN AUTO TRAVEL ON OFCL BUSS 214 MI AT .205/MI	43.87	
06-07	5155620004	ST. PAUL PIONEER PRESS & DISPATCH	03/10/85-04/27/85	NEWSPAPER SUBSCRIPTION - TO BE CANCELLED AS OF APRIL 27, 1985	10.92	
06-10	5149450026	PAMELA ANN DRAHEIM	04/20/85	PAMELA DRAHEIM, STAFF, DISTRICT OFFICE, BRAINERD, MN, OFFICIAL BUSINESS TRAVEL 89 MILES AT .24	21.36	
06-10	5157600001	AT&T INFORMATION SYSTEMS	01/01/84-10/31/84	SUPPLEMENTARY PAYMENT FOR TELEPHONE EQUIPMENT DISTRICT OFFICE CHISHOLM MINNESOTA	2.73	
06-10	5157600002	JAMES L OBERSTAR	05/18/85-05/20/85	CONG OBERSTAR - AIRFARE FOR OFFICIAL BUSINESS TRAVEL BUFFALO-HIBBING-DULUTH-WASH, DC	411.00	
06-11	5155350001	Do	05/18/85-05/20/85	CONG OBERSTAR - AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL IN CONGRESSIONAL DISTRICT: DULUTH, MN	96.90	
06-13	5163620017	Do	05/24/85-05/29/85	CONG OBERSTAR - OFFICIAL BUSINESS TRAVEL AIRFARE WASH, DC TO DULUTH, MN AND DC	593.00	
06-18	5165600004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - BRAINERD, MN	34.79	
06-18	5165600006	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN	98.36	
06-18	5165600008	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MINNESOTA	36.54	
06-18	5165600009	Do	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - BRAINERD, MN	34.79	
06-18	5165600007	Do	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN	98.36	

36.54	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MINNESOTA
68.00	XEROX FOR MONTH OF MAY
53.10	LETTERS AND LABELS
73.06	G. RICHARDS, STAFF DISTRICT OFFICE DULUTH, MN OFCL BUSINESS TRAVEL CAR RENTAL, GAS
190.40	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE, DULUTH, MN
54.18	MEALS W/CONG HOUSE RESTAURANT
20.00	SUBSCRIPTION FOR DISTRICT OFFICE CHISHOLM, MN
188.20	CONG JAMES L OBERSTAR OFFICIAL BUSINESS TRAVEL IN CONGRESSIONAL DISTRICT (CHARGED TO AM EXP ACCT)
222.94	LOCAL EQUIPMENT CHARGE
159.20	LOCAL TELEPHONE SERVICE
80	LOCAL TOLL SERVICE
108.35	OFFICIAL RECORDING SERVICES
12.00	TELEPHONE DIRECTOR LISTING
45.44	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE CHISHOLM, MN
26.10	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE BRAINERD, MN
92.30	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE CHISHOLM, MN
50.00	RENT BRAINERD CITY HALL BRAINERD, MN 56401
75.00	RENT CHISHOLM CITY HALL CHISHOLM, MN 55719
2,328.00	
465.94	

101,613.03

26,425.21

128,038.24

TOTAL

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

905.33	LBJ CONGRESSIONAL INTERN
5,100.00	COMPUTER MANAGER
4,749.99	STAFF ASSISTANT
300.00	STAFF ASSISTANT
3,999.99	STAFF ASSISTANT
2,153.16	PART-TIME EMPLOYEE
6,549.99	LEGISLATIVE ASSISTANT
7,692.45	CASEWORKER
10,598.85	DISTRICT REPRESENTATIVE
4,384.65	SECRETARY
1,795.58	SECRETARY
1,747.79	PART-TIME EMPLOYEE
8,374.38	STAFF ASSISTANT
6,875.01	PERSONAL SECRETARY
3,398.54	LEGISLATIVE ASSISTANT
1,055.56	SECRETARY
3,728.00	SHARED EMPLOYEE
1,742.00	STAFF ASSISTANT
1,742.00	PART-TIME EMPLOYEE
4,749.99	LEGISLATIVE CORRESPONDENT
4,569.39	SECRETARY
10,381.05	ADMINISTRATIVE ASSISTANT

06-18	5165600009	Do	CITY OF BRAINERD
06-18	5165600001	Do	DAVID R RANAGE
06-18	5165600002	Do	WILLIAM G RICHARD
06-20	5165600003	Do	GENERAL SERVICES ADMINISTRATION
06-20	5165600004	Do	GENERAL SERVICES ADMINISTRATION
06-20	5165600005	Do	SKULLIN'S MINING REVIEW
06-24	5165600006	Do	JAMES L OBERSTAR
06-25	5175470015	Do	CHESAPEAKE & POTOMAC TELEPHONE CO
06-25	5175530013	Do	Do
06-25	5175710007	Do	Do
06-25	5176640034	Do	HOUSE RECORDING STUDIO
06-27	5177300004	Do	ARVIG TELEPHONE COMPANY
06-27	5177300001	Do	GENERAL SERVICES ADMINISTRATION
06-27	5177300002	Do	NORTHWESTERN BELL
06-27	5177300026	Do	RICHARD W JOHNSON, CITY CLERK
06-27	5177890432	Do	RONALD J BARON, CITY CLERK
06-27	5177890431	Do	RONALD J BARON, CITY CLERK
06-30	5179900299	Do	EQUIPMENT ALLOWANCE CHARGED
06-30	5182210022	Do	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BLITZ, TIMOTHY R	
BURNS, CARLISLE M	
CARVER, PAUL G	
FIEDLER, ELLIOTT	
GEORGES, ANNE M	
HANSON, MARTIN WILLIAM	
HUGHES, KENNETH MARTIN	
LARSON, BEATRICE C	
MADISON, JERRY M	
MADISON, NELDA J	
MASTERALEXIS, JAMES T	
Do	
MONAHAN, NORMA JEAN	
NEUBERGER, NEAL IAN	
PLAUTZ, JOLENE M	
SCHUCKELHOFF, MARY A	
SHILSKSI, KEVIN W	
SOLOMONSON, LAVONNE I	
SPECTOR, RACHEL	
SPENCER, WINIFRED A	
STITT, LYLE H	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID R OBEY—Con.						
		WALTER, JOHN PAUL	04/01/85-05/31/85	TEMPORARY EMPLOYEE		2,000.00
		Do	06/01/85-06/30/85	PART-TIME EMPLOYEE		1,000.00
EXPENSES						
04-05	5086280021	BANK OF VIRGINIA	02/12/85-02/13/85	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		37.06
04-05	5086280022	Do	02/12/85-02/18/85	ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS NW-RC RT TO DULUTH		655.00
04-05	5086280023	Do	02/13/85-02/14/85	OVERNIGHT LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		56.47
04-05	5086280026	C & P TELEPHONE	01/01/85-01/31/85	TOLL CALLS		46.47
04-05	5086280028	DAVID R RAMAGE	03/13/85	LETTERHEAD		135.00
04-05	5086280027	FOREIGN POLICY SUBSCRIPTION DEPARTMENT	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		19.00
04-05	5086280024	DAVID R OBEY	02/13/85-03/05/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		7.13
04-05	5086280025	Do	02/13/85-03/05/85	PARKING WHILE ON OFFICIAL BUSINESS IN DC		12.00
04-05	5086280023	WISCONSIN NEWSPAPER ASSOC.	02/01/85-02/28/85	CLIPPING SERVICE FOR MONTH OF FEBRUARY		60.25
04-05	5086280023	FEDERAL EXPRESS CORP	02/28/85	SHIPMENT OF OFFICIAL MATERIAL		25.00
04-08	5087800007	WAUSAU MERRILL DAILY	04/18/85-04/18/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		126.00
04-18	5101230001	MICRO RESEARCH, INC	12/27/84	DISKS AND DATA CARTRIDGE		242.00
04-19	5102420004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR MONTH OF FEBRUARY		75.08
04-19	5102420001	GENERAL TELEPHONE OF MICHIGAN	03/25/85-04/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE - LOCAL		253.55
04-19	5102420002	Do	03/25/85-04/25/85	LONG DISTANCE		2.50
04-19	5102420005	DAVID R OBEY	03/28/85	REIMB FOR ENVELOPES		20.00
04-19	5102420003	THE NATION	05/04/85-05/04/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		32.00
04-25	5105440001	COMNET	12/31/84	PROGRAMMING & LIST CONVERSION		2,186.91
04-25	5109200010	BOB JOHNSON INC.	03/01/85-03/31/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MARCH		408.37
04-25	5109200009	DAVID R RAMAGE	03/26/85	LETTERHEAD		52.50
04-25	5109200011	Do	03/26/85	NEWSPAPER REPRINT AND LABELS		151.55
04-25	5109200012	MELLEN WEEKLY RECORD	03/29/85-04/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE		13.00
04-25	5109200013	NEW YORK TIMES	04/20/85-04/20/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		39.00
04-26	5115270015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/31/84-06/30/85	LOCAL EQUIPMENT CHARGE		337.22
04-30	5113410004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		275.43
04-30	5113410001	DAVID R RAMAGE	01/01/85-01/31/85	NEWSPAPER REPRINTS		39.50
04-30	5113410002	DEMOCRATIC STUDY GROUP	04/10/85	BINDERS FOR LEGISLATIVE REPORTS		30.00
04-30	5113410002	MACGREGOR LITHO INC	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE - PARK FALLS HERALD		14.00
04-30	5113410001	WESTERN UNION TELEGRAPH CO.	03/08/85	TELEGRAM ON OFFICIAL BUSINESS		45.15
04-30	5113410005	WISCONSIN NEWSPAPER ASSOC.	03/01/85-03/31/85	CLIPPING SERVICE FOR MONTH OF MARCH		77.00
04-30	5113630045	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		104.00
04-30	5120900290	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			2,250.82
04-30	5121650002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			1,359.66
05-07	5123610003	DAVID R RAMAGE	04/15/85-04/18/85	SCHEDULE CARDS AND LABELS		80.00
05-07	5123610004	Do	04/22/85	NEWSLETTER		683.00
05-07	5123610002	FEDERAL EXPRESS CORP	04/04/85	SHIPMENT OF OFFICIAL MATERIAL		25.00
05-07	5123610005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR MONTH OF MARCH		75.08
05-07	5123610001	NEWSPAPERS, INC	05/09/85-11/09/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE		29.60
05-13	5128830004	ITT DIALCOM	01/31/85	LABELS, TAPE AND DELIVERY CHARGES		135.46
05-13	5128830001	Do	02/28/85	TAPES AND DELIVERY CHARGES		14.00

05-13	5128830003	THE CHRONICLE	02/27/85-02/27/86	SUBSCRIPTION FOR ONE YEAR FOR WISCONSIN OFFICE	19.50
05-13	5128830002	WISCONSIN NEWSPAPER ASSOC.	02/27/85	1985 WISCONSIN NEWSPAPER ASSOCIATION DIRECTORY	5.00
05-16	5129660021	DAVID R RAMAGE	04/19/85-04/22/85	LETTER AND REPRINT AND LABELS	234.85
05-16	5129660022	Do	04/25/85	NEWSLETTERS	4,486.00
05-16	5129660020	GENERAL TELEPHONE OF WISCONSIN	04/25/85-05/25/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE	246.95
05-16	5129660023	PURULOTOR COURIER CORPORATION	04/04/85	DELIVERY OF OFFICIAL MATERIAL	27.00
05-16	5129660019	BOB JOHNSON ADVANCE	05/01/85-04/30/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
05-20	5134330004	BOB JOHNSON INC.	04/01/85-04/30/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL PLUS LICENSE RENEWAL	433.37
05-20	5134330003	DAVID R RAMAGE	04/29/85	LABELS	17.70
05-20	5134330006	FEDERAL EXPRESS CORP.	04/15/85	SHIPMENT OF OFFICIAL MATERIALS	14.00
05-20	5134330005	JONES INTERCABLE INC.	05/01/85-06/30/85	CABLE SERVICE FOR WISCONSIN OFFICE	22.80
05-20	5134330007	RHINELANDER DAILY NEWS	04/25/85-04/25/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	93.00
05-22	5137310008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR MONTH OF APRIL	75.08
05-22	5137310009	PITTSVILLE RECORD	03/30/85-03/30/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	7.50
05-22	5137310005	PURULOTOR SKY COURIER	03/29/85	SHIPMENT OF OFFICIAL MATERIAL	23.50
05-22	5137310006	THE CADOTT SENTINEL	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
05-22	5137310007	WISCONSIN NEWSPAPER ASSOC.	04/01/85-04/30/85	CLIPPING SERVICE FOR MONTH OF APRIL	92.75
05-22	5137470002	BANK OF VIRGINIA	04/27/85-04/28/85	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.32
05-31	5148420019	Do	04/27/85-04/28/85	HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	29.93
05-31	5148500001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.4
05-31	5148830040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	336.00
05-31	5150440015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	72.00
05-31	5150610005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	199.45
05-31	5150740008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT WAUSAU WI 00000	3,672.00
05-31	5151900288	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	103.95
05-31	5154650023	DAVID R RAMAGE	05/01/85-05/31/85	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTER	2,248.02
06-10	5157600006	GENERAL DRAFTING COMPANY	05/01/85-05/24/85	MAPS	760.53
06-10	5157600004	GENERAL TELEPHONE OF WISCONSIN	05/23/85-05/24/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE	319.80
06-10	5157600005	THE WALL STREET JOURNAL	05/25/85-06/25/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	248.65
06-18	5165600010	BOB JOHNSON INC.	09/21/85-09/21/86	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MAY	107.00
06-18	5165600011	DAVID R RAMAGE	05/01/85-05/31/85	CHESHIRE LABELS ON ENVELOPES	408.37
06-18	5165600012	ELLIOTT FIEDLER	05/30/85	EDUCATION REPRINT AND LETTERHEAD	26.50
06-18	5165610002	Do	05/28/85-05/29/85	TWO NIGHTS LODGING ON OFFICIAL BUSINESS	455.50
06-18	5165610003	Do	05/28/85-05/29/85	PHONE CALLS WHILE ON OFFICIAL BUSINESS	80.64
06-18	5165610001	Do	05/28/85-06/01/85	MEALS WHILE ON OFFICIAL BUSINESS	16.14
06-18	5165610004	Do	05/29/85-05/30/85	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	18.33
06-18	5165610005	Do	04/26/85-04/28/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS	403.00
06-21	5170540004	BANK OF VIRGINIA	05/05/85-05/06/85	MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - NW-IL-IA, DC-CWA-DC	68.85
06-21	5170540007	Do	05/10/85-05/11/85	MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - IA-IL-DC-CWA-DC	464.00
06-21	5170540008	Do	05/10/85-05/12/85	MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS IN DISTRICT	504.00
06-21	5170540006	Do	05/11/85-05/12/85	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS - NW-RC, DC-MSPL-EAU CLAIRE-DC	35.70
06-21	5170540005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	346.00
06-25	5175470016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	335.60
06-25	5175530014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	199.12
06-25	5175770008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	80
06-27	5176620011	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	17.17
06-27	5176640035	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	13.50
06-30	5179900289	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	2,766.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID R OBEY—Con.						
06-30	5182210002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		257.01
				SALARIES		
				LBJ INTERNS		905.33
				MEMBERS CLERK HIRE		96,050.37
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		30,731.96
				TOTAL		127,687.66
OFFICE OF THE HON. JIM OLIN						
SALARIES						
		BRENNAN, ROSEMARY	04/01/85-06/30/85	STAFF ASSISTANT		3,999.99
		BREWER, MARION CAREY	04/01/85-06/30/85	PART-TIME EMPLOYEE		4,500.00
		BURKE, KEVIN J.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		DAVIS, PEGGY CAMPER	04/01/85-06/30/85	DISTRICT DIRECTOR		6,500.01
		ELLIOTT, KATHERINE	04/01/85-06/30/85	FIELD REPRESENTATIVE-ROANOK		5,499.99
		FLIPPEN, CAROLYN J.	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,000.01
		FRIEDEMANN, PHYLLIS A.	06/01/85-06/30/85	STAFF ASSISTANT		126.50
		HALL, FLORENCE FRAY	04/01/85-06/30/85	STAFF ASSISTANT		2,750.01
		HAYNES, MARGARET E.	04/01/85-06/30/85	FIELD REPRESENTATIVE		4,750.00
		JACKSON, CINDY S.	06/16/85-06/30/85	SHARED EMPLOYEE		55.00
		JORDAN, WENDY JANE	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		LAYMAN, ELLEN K.	04/01/85-06/30/85	FIELD REPRESENTATIVE		6,500.01
		LEMLEY, LAURIE SMITH	04/01/85-06/30/85	STAFF ASSISTANT		4,500.00
		LITZELMAN, MICHAEL FRANK	04/01/85-06/15/85	PART-TIME EMPLOYEE		453.38
		MANNING, MEREDITH	04/01/85-06/30/85	STAFF ASSISTANT		4,500.00
		MINKIN, CHERYL ANN	04/01/85-06/30/85	COMPUTER OPERATOR		3,875.01
		NOLEN, NANCY WEESE	04/01/85-06/30/85	OFFICE ASSISTANT		2,000.01
		PULLEN, JON WARREN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		15,000.00
		PULLEN, BETTY OTEY	04/01/85-06/30/85	FIELD REPRESENTATIVE/CASEWORKER		4,500.00
		ROWE, SHANDA KISER	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		SCHWEL, DONNA H.	04/01/85-06/30/85	PRESS SECRETARY		6,725.01
		SCHMIDT, VERNON H.	04/01/85-04/30/85	STAFF ASSISTANT		797.89
		THOMPSON, CORA A.	04/01/85-06/30/85	PART-TIME EMPLOYEE		626.63
		WEST, CHERYL C.	04/01/85-06/30/85	STAFF ASSISTANT		1,749.99
EXPENSES						
04-03	5088310002	DAVID R RAMAGE	02/22/85	TYPE SET, NEG. & PLATE #2329		27.50
04-03	5088310003	Do.	03/14/85	TYPE SET, NEG. & PLATE #176		27.50
04-03	5088310004	J&J PRINTING	03/13/85	MARCH TOWN MEETING CARDS		139.65

04-03	5088310006	TIMES CORPORATION	03/06/85-03/06/86	SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	46.80
04-03	5088310005	U S GOVERNMENT PRINTING OFFICE	03/14/85	1 COPY-GRACE COMMISSION, 1 COPY-BUDGET OF US 1986 FOR LYNCHBURG DISTRICT OFFICE	32.00
04-08	5091240001	ARMED FORCES JOURNAL	03/01/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	14.00
04-08	5091240001	MARION CAREY BREWER	02/08/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR DISTRICT TRAVEL 220 MILES AT 20¢ PER MILE	44.00
04-08	5091240002	Do	02/25/85-02/26/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL FROM DISTRICT TO WASHINGTON & RETURN 420 MILES @ 20¢	84.00
04-08	5091240003	Do	02/25/85-02/26/85	HOTEL AND TIPS WHILE IN WASHINGTON	189.15
04-08	5091240004	Do	02/25/85-02/26/85	TRANSPORTATION BY TAXI WHILE IN WASHINGTON	8.00
04-08	5091240005	C & P TELEPHONE	01/03/85-01/31/85	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.90
04-08	5091240015	CONGRESSIONAL MANAGEMENT FOUNDATION	01/24/85-02/24/85	PUBLICATIONS FOR USE IN DC OFFICE RE. INTERNS	30.00
04-08	5091240013	CONTEL	02/25/85-03/24/85	MONTHLY PHONE SERVICE FOR HARRISONBURG DISTRICT OFFICE	108.45
04-08	5091240014	HARRISONBURG ELECTRIC COMMISSION	01/21/85-02/04/85	MONTHLY ELECTRIC SERVICE FOR HARRISONBURG DISTRICT OFFICE	6.66
04-08	5091240005	ELLEN K LAYMAN	03/08/85-03/10/85	TRAVEL TO DISTRICT AND RETURN 381 MILES AT 20¢ PER MILE	76.20
04-08	5091240011	ROANOKE TIMES & WORLD NEWS	03/26/85-09/26/85	SUBSCRIPTION RENEWAL FOR LYNCHBURG DISTRICT OFFICE	55.10
04-08	5091240009	THE NEWS VIRGINIAN	03/02/85-03/02/86	SUBSCRIPTION RENEWAL FOR LYNCHBURG DISTRICT OFFICE	52.00
04-08	5091240012	THE NEWS THE DAILY ADVANCE	03/01/85-03/01/86	SUBSCRIPTION RENEWAL FOR LYNCHBURG DISTRICT OFFICE	42.00
04-08	5091240011	THE STAUNTON LEADER	03/27/85-03/27/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.60
04-08	5091240011	THE WASHINGTON POST	04/01/85-04/01/86	SUBSCRIPTION RENEWAL OF NATIONAL WEEKLY EDITION FOR WASHINGTON OFFICE	39.00
04-08	5091240008	U S GOVERNMENT PRINTING OFFICE	02/27/85	SEVEN COPIES OF BUDGET IN BRIEF FOR DISTRICT OFFICE	17.50
04-08	5091240006	C & P TELEPHONE COMPANY	01/17/85-02/16/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	83.54
04-19	5102420011	Do	01/17/85-02/16/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	53.36
04-19	5102420012	Do	01/17/85-02/16/85	MONTHLY LONG DISTANCE CHARGE FOR LYNCHBURG DISTRICT OFFICE	16.15
04-19	5102420008	Do	01/29/85-02/24/85	MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	50.04
04-19	5102420009	Do	01/29/85-02/24/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	29.19
04-19	5102420013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FITS CHARGES	20.00
04-19	5102420013	Do	02/01/85-02/28/85	MONTHLY FITS CHARGES	214.24
04-19	5102420014	HARRISONBURG ELECTRIC COMMISSION	02/01/85-02/28/85	MONTHLY ELECTRIC SERVICE FOR HARRISONBURG DISTRICT OFFICE	14.06
04-19	5102420007	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	03/06/85	MAILING LABELS FOR ECONOMIC CONFERENCE MAILING TO DISTRICT CONSTITUENTS	14.71
04-19	5102420015	STANDARD COFFEE SERVICE	03/05/85	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	41.94
04-19	5102420006	KATHERINE ELLIOTT	03/04/85-03/04/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 100 MILES @ 24/MI	24.00
04-22	5108740002	CAROLYN J FLIPPEN	02/14/85-03/16/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 41.5 MILES @ 24 MI	9.96
04-22	5108740001	JAMES R OLIN	03/03/85-03/04/85	REIMBURSEMENT FOR CAR RENTAL FOR DISTRICT TRAVEL	113.37
04-22	5108740001	Do	03/21/85-03/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 370 MILES @ 24/MI	88.80
04-22	5108740001	Do	03/21/85-03/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL DISTRICT TRAVEL 181 MILES @ 24/MI	43.44
04-22	5108740001	Do	03/15/85	REIMB FOR JUNIOR LEAGUE OF ROANOKE SEMINAR REGISTRATION	11.25
04-22	5108740002	PEGGY CAMPER DAVIS	03/08/85-03/10/85	REIMB FOR USE OF PERSONAL AUTO TRAVEL WITHIN DISTRICT 48 MILES AT 20/MILE	9.60
04-24	5108480002	ELLEN K LAYMAN	03/04/85	REIMB FOR HOTEL EXPENSES DURING DISTRICT TRAVEL	53.00
04-24	5108480001	JAMES R OLIN	03/15/85-03/18/85	REIMB FOR USE OF PERSONAL AUTO TO & FROM DISTRICT FOR DISTRICT TRAVEL 380 MILES AT 20/MILE	76.00
04-24	5108480003	Do	03/15/85-03/18/85	REIMB FOR USE OF PERSONAL AUTO TO & FROM DISTRICT TRAVEL 154 MILES AT 20/MILE	30.80
04-24	5108480004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	199.07
04-26	5115890029	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	184.98
04-26	5115890029	Do	04/01/85-04/30/85	RENT FIRST FEDERAL BLDG. ROANOKE VA	511.44
04-29	5115890046	SOVRAN BANK N.A.	04/01/85-04/30/85	RENT SOVRAN BANK BLDG. HARRISONBURG VA	154.69
04-29	5115890047	STAUNTON LODGE #13 A F & M	RENT 13 W BEVERLY AVE STAUNTON VA 24401 01 3 H TOWN KY 42701 CA 93102		75.00
04-29	5115890045	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	RENT 925-927 MAIN STREET LYNCHBURG VA		74.03
04-30	5134100015	C & P TELEPHONE COMPANY	04/01/85-04/30/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	300.00
04-30	5134100016	Do	02/17/85-03/16/85	MONTHLY EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	20.13
04-30	5134100017	Do	02/17/85-03/16/85	MONTHLY LONG DISTANCE CHARGES FOR LYNCHBURG DISTRICT OFFICE	50.10
04-30	5134100012	Do	02/29/85-03/24/85	MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	29.09
04-30	5134100013	Do	02/29/85-03/24/85	MONTHLY EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	50
04-30	5134100014	Do	02/29/85-03/24/85	MONTHLY DIRECTORY ASSISTANCE CHARGES FOR STAUNTON DISTRICT OFFICE	68.20
04-30	5134100018	Do	03/25/85-04/24/85	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR STAUNTON DISTRICT OFFICE	4.10
04-30	5134100019	Do	02/20/85-03/20/85	MONTHLY LONG DISTANCE CHARGES FOR HARRISONBURG DISTRICT OFFICE	12.67
04-30	5134100011	HARRISONBURG ELECTRIC COMMISSION	03/22/85-03/22/85	MONTHLY ELECTRIC SERVICE FOR HARRISONBURG DISTRICT OFFICE	153.90
04-30	5134100017	J&J PRINTING	04/01/85-04/01/85	PRINTING OF APRIL TOWN MEETING CARDS	17.49
04-30	5134100009	STANDARD COFFEE SERVICE		COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM OLIN—Con.						
04-30	5113410010	STANDARD COFFEE SERVICE, INC.	03/19/85-03/19/85	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	33.30	
04-30	5113410017	THE NEWS GAZETTE	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	19.80	
04-30	5113410008	THE RECORDER	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR STAUNTON DISTRICT OFFICE	9.00	
04-30	5113410006	THE VINTON MESSENGER	03/22/85-03/22/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	14.00	
04-30	5113630046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	59.75	
04-30	5119420005	MARION CAREY BREWER	03/26/85-03/26/85	REIMB FOR AIRFARE LYNCHBURG TO DC & RETURN	190.00	
04-30	5119420004	CLASS I AVIATION INC	04/02/85-04/02/85	CHARTER FLIGHT TO STAUNTON, VA & RETURN FOR OFFICIAL BUSINESS	662.00	
04-30	5119420002	COVINGTON VIRGINIAN	03/14/85-03/14/86	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	43.90	
04-30	5119420003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR DC OFFICE	32.50	
04-30	5120900265	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		729.27	
04-30	5121530019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(9.99)	
04-30	5121650023	Do	04/01/85-04/30/85	CREDIT FOR 1984	974.84	
05-06	5119460003	AB DICK COMPANY	04/04/85	CLEANING SUPPLIES FOR AB DICK PRINTING PRESS IN DC OFFICE	13.35	
05-06	5119460001	MARION CAREY BREWER	03/26/85-03/26/85	REIMB FOR PARKING EXPENSES WHILE IN DC ON BUSINESS	2.75	
05-06	5119460002	Do	03/26/85-03/26/85	REIMB FOR TOTAL TAXI EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	15.50	
05-06	5119460004	JAMES R OLIN	03/21/85-03/22/85	REIMB FOR HOTEL WHILE TRAVELING IN THE DISTRICT	60.54	
05-08	5126330006	ALWOOD STUDIOS	03/31/85	REPRINTING AND MAILING OF PHOTO FROM THE NEWS-VIRGINIA (WAYNESBORO, VA)	4.00	
05-08	5126330007	COLUMBIA BOOKS, INC	03/25/85	ONE (1) COPY OF WASHINGTON REPRESENTATIVES FOR USE IN THE D.C. OFFICE	47.50	
05-08	5126330003	DAVID R RAMAGE	04/11/85	2 NEGATIVE & 2 PLATES FOR TOWN MEETING CARDS	27.40	
05-08	5126330004	Do	04/22/85	SET-UP AND PRINTING OF NEWSLETTER	2,276.00	
05-08	5126330008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR D.C. OFFICE	20.00	
05-08	5126330009	Do	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR D.C. OFFICE	233.76	
05-08	5126330012	MARGARET E. HAYNES	01/03/85-03/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 2,238.6 MI @ 24/MI	537.26	
05-08	5126330014	NANCY WEESE NOLAN	01/04/85-03/31/85	REIMBURSEMENT FOR PHOTOCOPIES AND OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE	36.16	
05-08	5126330013	Do	01/19/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 61 MI @ 24/MI	14.64	
05-08	5126330011	JAMES R OLIN	04/09/85-04/15/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 340 MI @ 24/MI	81.60	
05-08	5126330011	Do	04/09/85-04/15/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 613 MI @ 24/MI	147.12	
05-08	5126330011	Do	04/19/85-04/22/85	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT (ROANOKE)	43.20	
05-08	5126330011	Do	04/19/85-04/22/85	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT (ROANOKE)	195.00	
05-08	5126330015	Do	05/21/85-05/21/86	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	95.00	
05-08	5126330005	SOUTHERN POLITICAL REPORT	04/24/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	40.44	
05-08	5126330002	STANDARD COFFEE SERVICE	04/25/85-05/24/85	MONTHLY LONG DISTANCE TELEPHONE CHARGE FOR TELEPHONE IN HARRISONBURG DISTRICT OFFICE	68.70	
05-13	5128430003	CONTINENTAL TELEPHONE SYSTEM	04/25/85-05/24/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR HARRISONBURG DISTRICT OFFICE	4.06	
05-13	5128430004	Do	04/25/85-05/24/85	MONTHLY ELECTRIC SERVICE CHARGES FOR HARRISONBURG DISTRICT OFFICE	10.38	
05-13	5128430002	HARRISONBURG ELECTRIC COMMISSION	03/20/85-04/18/85	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM 6TH DISTRICT, 404 MILES AT 24/MILE	96.96	
05-13	5128430001	JAMES R OLIN	04/26/85-04/28/85	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN 6TH DISTRICT 94 MILES AT 24/MILE	23.56	
05-13	5128430004	Do	04/26/85-04/28/85	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN 6TH DISTRICT 94 MILES AT 24/MILE	23.56	
05-16	5130770014	POSTMASTER	04/15/85	POSTAGE STAMPS - QTY: 100	26.00	
05-16	5132720012	SHANDA KISER ROWE	01/18/85-04/18/85	REIMBURSEMENT - QTY: 100	79.44	
05-24	5142500006	C & P TELEPHONE COMPANY	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE CHARGE FOR STAUNTON DISTRICT OFFICE	51.10	
05-24	5142500005	Do	03/25/85-04/24/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	32.15	
05-24	5142500008	Do	03/25/85-04/24/85	MONTHLY LONG DISTANCE CHARGES FOR STAUNTON DISTRICT OFFICE	2.95	
05-24	5142500001	CONGRESSIONAL QUARTERLY INC	04/08/85	ONE COPY OF US DEFENSE POLICY 3RD EDITION FOR DC OFFICE	12.45	
05-24	5142500002	COVINGTON VIRGINIAN	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	43.90	
05-24	5142500009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR DC OFFICE - FTS	20.00	

05-24	5142500010	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR DC OFFICE - FTS	214.24
05-24	5142500013	U S GOVERNMENT PRINTING OFFICE	05/03/85	ONE COPY OF FEDERAL BENEFITS VETERANS AND DEPENDENTS FOR DC OFFICE	2.50
05-24	5142500005	Do	05/03/85	ONE COPY OF YOUR MEDICARE HANDBOOK FOR LYNCHBURG DISTRICT OFFICE	1.75
05-24	5142500004	WALL STREET JOURNAL	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	107.00
05-31	5144600002	Do	05/03/85-05/06/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO DISTRICT - 152 MILES @ 20.5 PER MILE	31.16
05-31	5144600003	JAMES R OLIN	05/03/85-05/06/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 108 MILES @ 20.5 PER MILE	22.14
05-31	5144600004	Do	05/06/85	REIMBURSEMENT FOR AIR FARE FROM DISTRICT (ROANOKE) TO DC	99.00
05-31	5144600005	Do	05/01/85-05/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT - 418 MILES @ 20.5 PER MILE	85.69
05-31	5144600006	Do	05/10/85-05/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 100 MILES @ 20.5 PER MILE	20.50
05-31	5148560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	197.96
05-31	5148830041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	47.25
05-31	5148900451	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/85-05/30/85	RENT FIRST FEDERAL BLDG ROANOKE VA	511.44
05-31	5149890453	SOVRAN BANK, N.A.	05/01/85-05/30/85	RENT SOVRAN BANK BLDG HARRISONBURG VA	154.69
05-31	5149890452	STAUNTON LODGE #13, A.F.&M.	05/01/85-05/30/85	RENT 13 W BEVERLY AVE ATAUNTON VA 24401	75.00
05-31	5149890450	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	02/01/85-02/28/85	RENT 925-927 MAIN ST LYNCHBURG, VA	300.00
05-31	5150830029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.95
05-31	5150730026	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	4.64
05-31	5151900263	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		(934.18)
05-31	5154650003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,968.82
05-31	5154810030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		26.00
05-31	5154830042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(98.20)
05-11	5161220006	DAVID R RAMAGE	05/08/85	CREDIT FOR 1984	27.50
05-11	5161220008	PEGGY CAMPER DAVID	04/01/85-04/30/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 762.9 MILES AT 24¢ PER MILE	183.10
05-11	5161220004	J&J PRINTING	05/06/85	PRINTING OF MAY TOWN MEETING CARDS	116.85
05-11	5161220005	STANDARD COFFEE SERVICE	05/15/85-05/15/85	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	29.44
05-11	5161220007	THE RECORDER	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	9.00
05-11	5161800009	C & P TELEPHONE COMPANY	03/17/85-04/16/85	MONTHLY TELEPHONE SERVICE-LYNCHBURG DISTRICT OFFICE	80.73
05-11	5161800010	Do	03/17/85-04/16/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	36.22
05-11	5161800011	Do	03/17/85-04/16/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR LYNCHBURG DISTRICT OFFICE	2.71
05-11	5161800012	Do	04/17/85-05/16/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	83.99
05-11	5161800013	Do	04/17/85-05/16/85	MONTHLY LONG DISTANCE CHARGES FOR LYNCHBURG DISTRICT OFFICE	1.40
05-11	5161800014	Do	05/31/85	REPRINTING AND MAILING OF NEWS-VIRGINIAN NEWSPAPER PHOTO	7.00
05-12	5157650007	ALWOOD STUDIOS	05/25/85-06/24/85	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR TELEPHONE IN HARRISONBURG DISTRICT OFFICE	68.20
05-12	5157650009	CONTINENTAL TELEPHONE SYSTEM	05/25/85-06/24/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR HARRISONBURG DISTRICT OFFICE	1.28
05-12	5157650010	Do	05/20/85	PRINTING OF JUNE TOWN MEETING CARDS	161.05
05-12	5157650028	J&J PRINTING	05/17/85-05/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 366 MI AT 20.5¢ PER MILE	75.03
05-12	5157650001	JAMES R OLIN	05/17/85-05/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 209 MI AT 20.5¢ PER MILE	42.85
05-12	5157650002	Do	05/17/85-05/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 281 MILES AT 20.5¢ PER MILE	57.61
05-12	5157650003	Do	05/24/85-05/29/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 419 MILES AT 20.5¢ PER MILE	85.90
05-12	5157650004	Do	05/08/85	REIMB FOR ROANOKE MENTAL HEALTH SERVICES DINNER AT/ND IN ABSENCE OF THE CONGRESSMAN - ROANOKE, VA	11.00
05-12	5157650005	BETTY OTEY PULLEN	05/28/85	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	34.39
05-12	5157650006	STANDARD COFFEE SERVICE, INC.	05/16/85-05/16/85	EXPRESS MAIL TO DISTRICT 2 @ \$10.75 EACH	21.50
05-17	5165810029	POSTMASTER	11/01/84-11/30/84	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	26.55
05-18	5164620004	C & P TELEPHONE	12/01/84-12/31/84	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.55
05-18	5164620005	Do	12/01/84-12/31/84	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	6.93
05-18	5164620006	Do	12/01/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	16.15
05-18	5164620007	THE NEWS, THE DAILY ADVANCE	04/17/85-05/17/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	37.43
05-21	5170540027	AT&T INFORMATION SYSTEMS	04/25/85-05/24/85	MONTHLY EQUIPMENT RENTAL FOR TELEPHONE IN STAUNTON DISTRICT OFFICE	33.22
05-21	5170540026	Do	05/08/85-05/09/85	REIMBURSEMENT FOR AIR FARE FROM LYNCHBURG TO WASHINGTON AND RETURN	190.00
05-21	5170540010	MARION CAREY BREWER	05/08/85-05/09/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.50
05-21	5170540011	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-21	5170540012	Do	05/08/85-05/09/85	REIMBURSEMENT FOR AIRPORT PARKING IN LYNCHBURG, VA AND TAXIS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	13.00	
06-21	5170540013	Do	05/08/85-05/09/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	99.60	
06-21	5170540025	C & P TELEPHONE COMPANY	04/29/85-05/24/85	MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	48.66	
06-21	5170540021	DAVID R RAMAGE	05/13/85	MEMO PADS FOR WASHINGTON OFFICE	58.00	
06-21	5170540022	Do	05/14/85	PLATE FOR MEETING ANNOUNCEMENT	5.00	
06-21	5170540023	Do	06/03/85	NEGATIVE AND PLATE FOR JUNE TOWN MEETING CARDS	28.75	
06-21	5170540014	Do	06/10/85	NEGATIVE AND PLATE FOR JULY TOWN MEETING CARDS #879	45.00	
06-21	5170540017	GENERAL SERVICES ADMINISTRATION	01/03/85-05/31/85	MONTHLY FTS CHARGES FOR HARRISONBURG DISTRICT OFFICE	99.33	
06-21	5170540018	Do	01/03/85-05/31/85	MONTHLY FTS CHARGES FOR LYNCHBURG DISTRICT OFFICE	99.33	
06-21	5170540015	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE	20.00	
06-21	5170540016	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR ROANOKE DISTRICT OFFICE	214.24	
06-21	5170540024	HARRISONBURG ELECTRIC COMMISSION	04/19/85-05/21/85	MONTHLY ELECTRIC CHARGES FOR HARRISONBURG DISTRICT OFFICE	12.44	
06-21	5170540024	J&J PRINTING	01/17/85	PRINTING OF JULY TOWN MEETING CARDS	168.15	
06-21	5170540020	ELLEN K LAYMAN	05/24/85-05/27/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM DISTRICT - 269.3 MILES	35.21	
06-21	5170540009	R L POLK AND CO	05/30/85	1985 CITY DIRECTORY FOR HARRISONBURG DISTRICT OFFICE	68.00	
06-21	5170540019	STANDARD COFFEE SERVICE	06/06/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	41.77	
06-25	5170540028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.50	
06-25	5175210030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.65	
06-25	5175420029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	197.59	
06-25	5175600029	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	132.50	
06-27	5176440036	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/85-05/31/85	RENT FIRST FEDERAL BLDG ROANOKE, VA	511.44	
06-27	5177890456	SOVRAN BANK, N.A.	06/01/85-06/30/85	RENT SOVRAN BANK BLDG HARRISONBURG, VA	154.69	
06-27	5177890457	STAUNTON LODGE #13, A.F.&M.	06/01/85-06/30/85	RENT 13 W BEVERLY AVE STAUNTON, VA 24401	75.00	
06-27	5177890455	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	06/01/85-06/30/85	RENT 925-927 MAIN ST LYNCHBURG, VA	300.00	
06-30	5179900263	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,824.98	
06-30	5182210023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,542.14	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,642.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.						
04-24	5107710026	SOUTHWESTERN BELL	01/03/85-02/02/85	MONTHLY SERVICE KINGSVILLE OFFICE.		27.50
04-24	5107710015	Do	02/03/85-03/02/85	MONTHLY CHARGE FOR KINGSVILLE OFFICE		27.19
04-24	5107710021	SOUTHWESTERN BELL TELEPHONE CO	12/25/84-01/24/85	BROWNSVILLE OFFICE MONTHLY CHARGES SW BELL		60.98
04-24	5107710022	Do	12/25/84-01/24/85	AT&T TOLLS		2.27
04-24	5107710024	Do	01/03/85-02/02/85	MONTHLY SERVICE CORPUS OFFICE SW BELL		97.54
04-24	5107710025	Do	01/03/85-02/02/85	AT&T TOLLS		6.65
04-24	5107710027	Do	01/25/85-02/24/85	MONTHLY SERVICE BROWNSVILLE OFFICE SW BELL		61.08
04-24	5107710028	Do	01/25/85-02/24/85	AT&T TOLLS		8.21
04-24	5107710016	Do	02/03/85-03/02/85	FOR CORPUS OFFICE SOUTHWESTERN BELL		98.44
04-24	5107710017	Do	02/03/85-03/02/85	FOR CORPUS OFFICE SOUTHWESTERN BELL		10.65
04-24	5108770001	CONGRESSIONAL QUARTERLY INC	01/01/85-12/31/85	MEMBERSHIP		599.00
04-24	5108770003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP		200.00
04-24	5108770002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	12/01/84-12/31/84	SUBSCRIPTION FOR CONG QUARTERLY (2ND)		150.00
04-24	5108770004	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		64.84
04-26	5115510035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		133.02
04-26	5116540017	Do	01/26/85	MEAL WHILE ON TRAVEL STATUS IN 27TH DISTRICT OF TEXAS		234.01
04-29	5113430004	SOLOMON P ORTIZ	02/02/85	MEAL WHILE ON TRAVEL STATUS IN 27TH DISTRICT OF TEXAS		12.67
04-29	5113430005	Do	02/28/85-03/04/85	ROUND TRIP AIRFARE FOR MEMBER DULLES/CORPUS/DULLES (27TH DISTRICT)		20.80
04-29	5113430001	Do	03/07/85-03/11/85	ROUND TRIP AIRFARE FOR MEMBER TO 27TH DISTRICT DULLES/CORPUS/DULLES		280.00
04-29	5113430002	Do	03/21/85-03/25/85	ROUND TRIP AIRFARE FOR MEMBER TO 27TH DISTRICT DULLES/CORPUS/DULLES		280.00
04-29	5113430003	Do	04/01/85-04/30/85	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX		1,064.00
04-29	5115690452	INTERNATIONAL LTD.	04/01/85-04/30/85	RENT 635 EAST KING STREET KINGSVILLE, TX 78363		175.00
04-29	5115690453	KINGSVILLE CHAMBER OF COMMERCE	04/01/85-04/30/85	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE TX 78521		472.60
04-29	5115690451	REALTY INVESTMENTS CORP	02/04/85	WATER SERVICE FOR CORPUS CHRISTI OFFICE		4.25
04-30	5113410027	C.C. DISTILLED WATER, INC.	03/04/85-03/18/85	WATER SERVICE FOR CORPUS CHRISTI OFFICE		8.50
04-30	5113410028	Do	03/22/85	CALLING CARDS FOR STAFF - LEGARETA		18.50
04-30	5113410024	DAVID R RAMAGE	01/01/85-01/31/85	DUAL ACCESS PRIME, DUAL ACCESS NON, BAUD SERVICE		355.52
04-30	5113410025	ITT DIALCOM	02/01/85-02/28/85	DUAL ACCESS PRIME, DUAL ACCESS NON, BAUD SERVICE		115.96
04-30	5113410026	Do	02/23/85-02/28/85	MEALS WITH CONSTITUENTS WHILE IN 27TH DISTRICT OF TEXAS		41.45
04-30	5113410021	SOLOMON P ORTIZ	03/01/85-03/12/85	MEALS WITH CONSTITUENTS WHILE IN 27TH DISTRICT OF TEXAS		155.27
04-30	5113410022	Do	03/01/85-03/16/85	MEMBER MEALS WHILE IN TRAVEL STATUS WHILE IN 27TH DISTRICT		41.86
04-30	5113410023	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		49.00
04-30	5113630047	HOUSE RECORDING STUDIO	03/06/85-04/05/85	MONTHLY CHARGES FOR CORPUS CHRISTI OFFICE 512-883-14302		25.99
04-30	5113700011	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	MONTHLY CHARGES FOR KINGSVILLE OFFICE		2.68
04-30	5113700012	Do	03/29/85	STATIC SPRAY FOR COMPUTER		18.10
04-30	5113700010	BENCHMARK SYSTEMS	04/01/85-03/31/85	2 SUBSCRIPTIONS		285.36
04-30	5113700009	CALLER TIMES PUBLISHING CO	01/21/85-01/22/85	DISTRICT TRAVEL EXPENSE LODGING AND MEALS WHILE IN TRAVEL STATUS IN 27TH DISTRICT		91.62
04-30	5113700007	JOSE LUIS CARRIZALS	01/21/85-01/23/85	DISTRICT MILEAGE 200 MI @ 24¢		67.20
04-30	5113700006	Do	02/12/85-02/20/85	DISTRICT MILEAGE 206 MILES @ 24¢		49.44
04-30	5113700009	Do	03/05/85-03/20/85	COFFEE SERVICES FOR CONSTITUENTS		1.58
04-30	5113700008	Do	03/14/85	COFFEE SERVICES FOR CONSTITUENTS		32.47
04-30	5113700013	HAVA JAVA COFFEE COMPANY	04/04/85	MEAL FOR 12 MEMBERS OF CHAMBER OF COMMERCE OFFICIALS FROM 27TH DISTRICT WITH MEMBER		80.75
04-30	5113700014	Do	01/07/85			
04-30	5113700005	HOUSE OF REPRESENTATIVES RESTAURANT				

04-30	5113700004	SOLOMON P ORTIZ	02/13/85	MEAL WITH CONSTITUENT WHILE IN 27TH DISTRICT	18.65
04-30	5113700002	SAN BENITO NEWS	03/30/85-03/29/86	SUBSCRIPTION	12.00
04-30	5113700015	SOUTHWESTERN BELL TELEPHONE CO.	02/25/85-03/24/85	DISTRICT CHARGES FOR BROWNSVILLE OFFICE SOUTHWESTERN BELL	65.00
04-30	5113700016	Do	02/25/85-03/24/85	AT&T COMM.	19.81
04-30	5113700001	THE BROWNSVILLE HERALD	03/13/85-03/12/86	SUBSCRIPTION	45.00
04-30	5120900453	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,918.13
04-30	5120900453	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		581.60
05-03	5120580003	C & P TELEPHONE	04/01/85-04/30/85		65.26
05-03	5120580004	Do	04/01/85-04/30/85		66
05-03	5120580005	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS MONTH OF DECEMBER 1984	3.50
05-03	5120640001	Do	12/01/84-12/31/84	C&P TELEPHONE CHARGES MONTH OF DECEMBER 1984	73.22
05-03	5120640002	Do	12/01/84-12/31/84	C&P TELEPHONE CHARGES MONTH OF JANUARY 1985	27.19
05-03	5120640003	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS MONTH OF JANUARY 1985	99.94
05-03	5120640004	Do	03/03/85-04/02/85	MONTHLY CHARGES FOR KINGSVILLE OFFICE	39.20
05-03	5120640005	Do	03/03/85-04/02/85	MONTHLY CHARGES FOR CORPUS OFFICE SW BELL	76.80
05-03	5120640006	Do	03/07/85-03/30/85	DISTRICT AUTO MILEAGE - PERSONAL AUTO MONTH OF MARCH 1985, 320 MI AT 24.5 TRIPS TO AIRPORT	285.36
05-10	5127480001	SOLOMON P ORTIZ	04/04/85	1.189 MILES AT 24	10.00
05-10	5127480002	Do	04/04/85	R/T CAB FARE FROM CAPITOL TO WHITE HOUSE TO DELIVER LETTER	15.95
05-13	5128330005	XAVIER CAVANAUGH	05/01/85-04/30/86	SUBSCRIPTION	26.60
05-13	5128330007	CORPUS CHRISTI MAGAZINE	05/01/85-04/30/86	MEAL WITH SCHOOL SUPERINTENDENT RAYMOND HINOZA (MEMBER)	26.60
05-13	5128330007	SOLOMON P ORTIZ	02/22/85	CONSTITUENT	21.60
05-13	5128330011	Do	03/22/85-03/23/85	MEALS WITH CONSTITUENTS IN 27TH DISTRICT (MEMBER)	49.57
05-13	5128330012	Do	03/22/85-03/23/85	CONSTITUENTS	280.00
05-13	5128330013	Do	03/29/85-04/03/85	ROUND TRIP AIR FARE TO 27TH DISTRICT	26.00
05-13	5128330014	FLORENCIO H RENDON	03/29/85-04/03/85	GAS FOR RENTAL CAR WHILE IN THE 27TH DISTRICT DC-CORPUS CHRISTI-DC	24.38
05-13	5128330015	Do	04/01/85-04/02/85	MEALS WHILE IN 27TH DISTRICT (SELF)	21.97
05-13	5128330016	Do	05/21/85-05/20/86	2 SUBSCRIPTIONS TO BROWNSVILLE OFFICE	114.00
05-13	5128330017	Do	04/18/85-04/22/85	ROUND TRIP AIR FARE FOR MEMBER TO 27TH DISTRICT OF TEXAS DC-CORPUS CHRISTI-DC	288.00
05-13	5128330006	VALLEY MORNING STAR	04/25/85-04/29/85	ROUND TRIP AIR FARE FOR MEMBER TO 27TH DISTRICT OF TEXAS	48.28
05-13	5128330008	WESTPARK TRAVEL SERVICE	04/29/85-05/01/85	MEALS WHILE IN TRAVEL STATUS TO ATTEND STATE DEPARTMENT IMMIGRATION SEMINAR IN HOUSTON, TX	61.06
05-16	5135440004	MARY FEMAT CLARY	04/29/85-05/01/85	LODGING WHILE IN TRAVEL STATUS TO ATTEND SEMINAR	22.00
05-16	5135440005	Do	04/10/85	RECORD REPRINT: 100	293.50
05-16	5135440006	DAVID R RAMAGE	04/26/85	5,500 GRADUATION LETTERS AND CERTIFICATES	78.50
05-16	5135440007	Do	05/02/85	5,500 GRADUATION LETTERS AND CERTIFICATES	137.76
05-16	5135440008	Do	04/29/85-05/01/85	DISTRICT MI FOR PERSONAL AUTO TO ATTEND STATE DEPARTMENT IMMIGRATION SEMINAR IN HOUSTON, TX	38.26
05-16	5135440009	Do	04/29/85-05/01/85	MEALS WHILE IN TRAVEL STATUS TO ATTEND SEMINAR	80.16
05-16	5135440002	Do	03/01/85-03/31/85	FTS SERVICE FOR CORPUS OFFICE	176.28
05-22	5141310009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR BROWNSVILLE OFFICE	64.84
05-22	5141310010	Do	04/01/85-04/30/85	FTS SERVICE FOR CORPUS OFFICE	176.28
05-22	5141310011	Do	04/01/85-04/30/85	FTS SERVICE FOR BROWNSVILLE OFFICE	64.84
05-22	5141310012	Do	03/29/85-04/03/85	CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE IN 27TH DISTRICT	130.76
05-22	5141310013	THRIFTY RENT-A-CAR	03/26/85-04/25/85	CAR RENTAL FOR BROWNSVILLE OFFICE	78.85
05-24	5142700005	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	SERVICE FOR CORPUS OFFICE MONTH OF APRIL	25.99
05-24	5142700006	Do	04/06/85-05/05/85	SERVICE FOR KINGSVILLE OFFICE	2.68
05-24	5142700004	Do	04/15/85	WATER FOR CORPUS OFFICE	4.25
05-24	5142700001	C.C. DISTILLED WATER, INC.	04/18/85-05/02/85	CONSTITUENT COFFEE SERVICE	31.16
05-24	5142700002	HAVA JAYA	04/01/85-04/30/85	DISTRICT MILEAGE EXPENSE 158 MILES @ 24	37.92
05-24	5142700011	LUPIA LEGARETTA	04/12/85	FREE TO ATTEND SOCIAL SERVICE SEMINAR	15.00
05-24	5142700012	Do	04/03/85-05/02/85	SW BELL SERVICES - KINGSVILLE OFFICE	27.19
05-24	5142700010	SOUTHWESTERN BELL	03/29/85-04/24/85	SW BELL SERVICES - BROWNSVILLE OFFICE	60.20
05-24	5142700006	Do	03/29/85-04/24/85	AT&T COMMUNICATIONS - BROWNSVILLE OFFICE	43.57
05-24	5142700007	Do	04/03/85-05/02/85	SW BELL SERVICES - CORPUS OFFICE	116.07
05-24	5142700008	Do	04/03/85-05/02/85	AT&T COMMUNICATIONS - CORPUS OFFICE	2.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.						
05-31	514850009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	245.45	
05-31	514830042	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	111.75	
05-31	514980047	INTERNATIONAL LTD.	05/01/85-05/30/85	RENT INTERNATIONAL BANK CORPUS CHRISTI TX	1,064.00	
05-31	514980045	KINGSVILLE CHAMBER OF COMMERCE	05/01/85-05/30/85	RENT 635 EAST KING ST KINGSVILLE TX 78363	1,750.00	
05-31	514930046	REALTY INVESTMENTS CORP.	05/01/85-05/30/85	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE, TX 78521	472.60	
05-31	515049001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	307.93	
05-31	515083003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	76.16	
05-31	515190043	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,809.61	
05-31	515190043	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.90	
05-31	515451008	(STATIONERY ALLOWANCE CHARGED)	04/22/85		160.00	
05-31	5154550024	FEDERAL EXPRESS CORP.	05/02/85-05/06/85	EXPRESS MAIL SERVICE TO DIRECTOR OF PLANNING, CITY OF BROWNSVILLE, TEXAS	14.00	
06-05	5151540002	ROBERT CALI	05/16/85	APRIL 85 NEWSLETTER	3,886.00	
06-05	5151540004	WESTPARK TRAVEL SERVICE	04/26/85-05/25/85	MEMBER'S ROUND TRIP AIR FARE TO 27TH DISTRICT DC/CORPUS CHRISTI, TX/DC	288.00	
06-17	5165810030	POSTMASTER	05/16/85	600 - 2¢ STAMPS	12.00	
06-19	5169820003	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	SERVICES MONTH OF MAY, 1985	78.85	
06-19	5169820004	Do	05/06/85-06/05/85	SERVICES MONTH OF MAY, 1985	2.68	
06-19	5169820005	Do	06/07/85	SERVICES MONTH OF MAY, 1985 CORPUS OFFICE	25.99	
06-19	5169820012	XAVIER CAVANAUGH	05/30/85	CAB FARE TO DELIVER DOCUMENT TO 4TH & I ST. N.W.	6.00	
06-19	5169820016	DAVID R RAMAGE	05/01/85-05/31/85	2 RECORD REPRINTS	46.00	
06-19	5169820011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	SERVICES MONTH OF MAY, 1985 CORPUS OFFICE	176.28	
06-19	5169820009	SOUTHWESTERN BELL	05/03/85-06/02/85	SERVICES MONTH OF MAY, 1985 BROWNSVILLE OFFICE	64.84	
06-19	5169820001	SOUTHWESTERN BELL TELEPHONE CO.	04/25/85-05/24/85	SERVICES MONTH OF MAY, 1985 SW BELL KINGSVILLE OFFICE	27.19	
06-19	5169820002	Do	04/25/85-05/24/85	SERVICES FOR BROWNSVILLE OFFICE SOUTHWESTERN BELL	66.83	
06-19	5169820007	Do	05/03/85-06/02/85	AT&T COMMUNICATIONS	22.12	
06-19	5169820008	Do	05/03/85-06/02/85	SERVICES MONTH OF MAY, 1985 SW BELL	97.84	
06-20	5169220001	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/85-06/02/85	AT&T COMMUNICATIONS	25.30	
06-20	5169220004	SOUTH JETTY	02/21/85	LUNCH WITH MEMBER AND DELEGATION FROM BROWNSVILLE REGARDING HOMEPORTING 11 PERSONS TOTAL	90.15	
06-20	5169220002	VALLEY MORNING STAR	06/01/85-05/31/86	1 YEAR SUBSCRIPTION	12.00	
06-20	5169220003	Do	05/21/85-05/20/86	1 YEAR SUBSCRIPTION	57.00	
06-20	5169220005	Do	05/21/85-05/20/86	1 YEAR SUBSCRIPTION (2ND)	57.00	
06-20	5169270004	WESTERN UNION TELEGRAPH CO.	05/23/85	TELEGRAM	43.35	
06-20	5169270005	ITT DIALCOM	11/29/84	2497 DATA ENTRIES @ 18¢	449.46	
06-21	5171200009	JOSE LUIS CARRIZALES	04/02/85-04/17/85	DISTRICT MILEAGE EXPENSE 206 MILES AT 20.5¢ PER MILE	42.23	
06-21	5171200010	Do	05/01/85-05/30/85	DISTRICT MILEAGE EXPENSE 751 MILES AT 20.5¢ PER MILE	153.95	
06-21	5171200007	LUPITA LEGARETTA	05/01/85-05/31/85	DISTRICT MILEAGE 332 MILES AT 20.5¢ PER MILE	68.06	
06-21	5171200001	SOLOMON P ORTIZ	03/28/85-04/02/85	ROUND TRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	435.00	
06-21	5171200011	Do	04/01/85-04/28/85	DISTRICT MILEAGE FOR MONTH OF APRIL 1985 1806 MILES AT 24¢ PER MILE	433.44	
06-21	5171200012	Do	04/02/85-04/15/85	ROUNDTRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	439.00	
06-21	5171200013	Do	05/02/85-06/02/85	DISTRICT MILEAGE FOR MONTH OF MAY 1985 3424 MILES AT 24¢ PER MILE	770.10	
06-21	5171200014	Do	05/09/85	1 WAY AIRFARE WASHINGTON DC NATIONAL CORPUS CHRISTI	348.00	
06-21	5171200015	Do	05/13/85	CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE IN TRAVEL STATUS IN 27TH DISTRICT G. SAWYER	235.06	
06-21	5171200016	THRIFTY RENT-A-CAR	05/23/85	RETURN FROM ABOVE TRIP TO CORPUS CHRISTI/WASHINGTON DULLES	144.00	
06-21	5171200017	WESTPARK TRAVEL	05/16/85-05/20/85	ROUNDTRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	288.00	
06-21	5171200018	Do	05/16/85-06/02/85	ROUNDTRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	288.00	

06-25	5175200015	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-25	5175200016	Do
06-25	5175610020	Do
06-25	5176820023	HOUSE RECORDING STUDIO
06-27	5177690037	INTERNATIONAL, LTD.
06-27	5177890462	KINGSVILLE CHAMBERS OF COMMERCE
06-27	5177890463	REALTY INVESTMENTS CORP.
06-30	5179900459	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5182210003	(STATIONERY ALLOWANCE CHARGED)

03/01/85-03/31/85	LOCAL TOLL SERVICE
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE
03/01/85-03/31/85	LOCAL TOLL SERVICE
03/01/85-05/31/85	OFFICIAL RECORDING SERVICES
06/01/85-06/30/85	RENT INTERNATIONAL BANK CORPUS CHRISTI, TX
06/01/85-06/30/85	RENT 635 EAST KING ST KINGSVILLE, TX 78363
06/01/85-06/30/85	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE, TX 78521

2.91
203.66
314.68
54.57
47.75
1,064.00
175.00
472.60
1,812.52
1,080.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,834.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,397.01
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ADJUSTMENTS/REFUNDS

12-28	5140990012	AT&T INFORMATION SYSTEMS	
		REFUND DUE TO OVERPAYMENT	(5.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(5.56)
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TOTAL

126,196.14

OFFICE OF THE HON. RICHARD L OTTINGER

EXPENSES

06-11	5161220001	C & P TELEPHONE
06-11	5161220002	Do
06-11	5161220003	Do
06-26	5176750022	AT&T INFORMATION SYSTEMS

12/01/84-12/31/84	TOLL CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE
12/01/84-12/31/84	EQUIPMENT CHARGES FRO THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE
12/01/84-12/31/84	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE
12/16/84-01/03/85	MONTHLY SERVICE FOR 77 QUAKER RIDGE ROAD OFFICE

13.90
267.73
259.68
98.93

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	640.24
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TOTAL

640.24

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

BARNES, BARBARA JEAN	
BLANKS, RAYMOND S	
BREYER, DIANA	
COLES, NELSON E	
CURRILL, MARIA A	
ECCLIES, MARY J	
FARRELL, KENNETH ANTHONY	
FIELDS, PEARL E	
GOETZ, BRADEN L	

04/01/85-06/30/85	OFFICE MANAGER
04/01/85-06/30/85	SPECIAL ASSISTANT
05/07/85-06/07/85	SECRETARY
04/01/85-06/30/85	AIDE TO CONGRESSMAN
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT
04/01/85-06/30/85	DIRECTOR OF SATELLITE OFFICE
04/01/85-06/30/85	SPECIAL ASSISTANT
04/01/85-06/30/85	PART-TIME EMPLOYEE
04/01/85-06/30/85	SPECIAL ASSISTANT

6,249.99
6,249.99
1,291.67
4,250.01
12,500.01
7,699.98
5,624.99
1,830.00
5,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	5092200001	NEW REPUBLIC	03/22/85-03/21/86	MAGAZINE SUBSCRIPTION FOR THE MEMBER	24.00	
04-05	5087400004	AT&T INFORMATION SYSTEMS	03/22/84	DISTRICT OFFICE WIRE INSTALLATION & EXTENDED STA PACK	80.00	
04-05	5087400005	Do	05/01/84	ADDITIONAL EXTENDED STA. PACK	11.20	
04-05	5087400003	Do	11/01/84-11/30/84	NEW YORK DISTRICT OFFICE EQUIPMENT	678.85	
04-05	5087400001	NEW YORK TELEPHONE CO.	09/04/83-10/03/83	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	517.52	
04-05	5087400002	Do	10/04/83-11/03/83	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	530.52	
04-05	5087400006	Do	02/10/84-03/09/84	NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	599.78	
04-05	5087400007	Do	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS	192.37	
04-05	5087400008	Do	02/10/84-03/09/84	AT&T COMMUNICATIONS	27.70	
04-05	5087400009	Do	03/10/84-04/09/84	NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	7.98	
04-05	5087400010	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS	145.29	
04-05	5087400011	Do	03/10/84-04/09/84	AT&T COMMUNICATIONS	27.70	
04-05	5087400012	Do	03/10/84-04/09/84	NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	8.42	
04-05	5087400013	Do	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS	169.82	
04-05	5087400014	Do	04/10/84-05/09/84	AT&T COMMUNICATIONS	27.70	
04-08	5087800008	DAVID R RAMAGE	10/01/84	LETTERHEAD (2 000)	4.23	
04-08	5092620001	BUDGET PRINTING SERVICES	01/31/85	TOWN MEETING FLYERS AND REPRINT OF CONGRESSIONAL REMARKS	52.50	
04-12	5093520012	CON EDISON	12/21/84-01/23/85	NY DISTRICT OFFICE ELECTRIC BILL	1,046.00	
04-12	5093520013	Do	01/23/85-02/28/85	NY DISTRICT OFFICE ELECTRIC BILL	29.12	
04-12	5093520011	DEMOCRATIC STUDY GROUP	01/04/85-12/31/85	1985 RESEARCH SERVICES	33.06	
04-12	5093520011	STANDARD OFFICE SERVICE	03/05/85	REFRESHMENTS FOR CONSTITUENTS	2,200.00	
04-22	5102300003	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	NEW YORK DISTRICT OFFICE EQUIPMENT	33.03	
04-22	5102300002	Do	02/01/85-02/28/85	NEW YORK DISTRICT OFFICE EQUIPMENT	678.65	
04-26	5115390007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	134.22	
04-26	5116560007	Do	01/01/85-01/31/85	RENT EQUIPMENT CHARGE	148.58	
04-29	5115890455	LAURA BRANDES	04/01/85-04/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00	
04-01/85-06/30/85		HAMPTON, ROSIA D		PART-TIME EMPLOYEE	1,755.00	
04/01/85-06/30/85		HOLFIELD, LINDA M		DISTRICT OFFICE COORDINATOR	11,250.00	
06/26/85-06/30/85		JACKSON, PRESTINA T		SECRETARY	208.33	
04/01/85-04/30/85		JOYNER, MARC P		ADMINISTRATIVE AIDE	800.00	
05/01/85-05/31/85		Do		LBI CONGRESSIONAL INTERN	970.00	
06/01/85-06/30/85		Do		STAFF AIDE	970.00	
04/01/85-06/30/85		NICHOLSON, ANNIE		CASE AIDE	3,750.00	
04/01/85-06/30/85		PARKER, JUDSON M		PART-TIME EMPLOYEE	6,000.00	
04/01/85-05/31/85		POISSON, LOLA		SECRETARY	2,333.34	
04/01/85-06/30/85		POSNER, DA RAY		PART-TIME EMPLOYEE	2,439.75	
04/01/85-06/30/85		SMITH-HOFFMAN, S JEAN		LEGISLATIVE COORDINATOR	9,315.00	
04/01/85-06/30/85		STABER, ANNABELLE		SPECIAL ASSISTANT	2,499.99	
04/01/85-06/30/85		TAYLOR, KENNETH STANLEY		STAFF AIDE	4,537.50	
04/01/85-06/30/85		TERRY, LLOYD IRVIN		PUBLIC INFORMATION OFFICER	9,166.66	
04/01/85-06/30/85		WEISS, PETER R		STAFF AIDE	5,208.33	
04/01/85-06/30/85		WIKE, CLINTON H		OFFICE MANAGER	5,000.01	
03/22/85-03/21/86		NEW REPUBLIC		MAGAZINE SUBSCRIPTION FOR THE MEMBER	24.00	
03/22/84		AT&T INFORMATION SYSTEMS		DISTRICT OFFICE WIRE INSTALLATION & EXTENDED STA PACK	80.00	
05/01/84		Do		ADDITIONAL EXTENDED STA. PACK	11.20	
11/01/84-11/30/84		Do		NEW YORK DISTRICT OFFICE EQUIPMENT	678.85	
09/04/83-10/03/83		NEW YORK TELEPHONE CO.		NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	517.52	
10/04/83-11/03/83		Do		NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	530.52	
02/10/84-03/09/84		Do		NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	599.78	
02/10/84-03/09/84		Do		AT&T INFORMATION SYSTEMS	192.37	
02/10/84-03/09/84		Do		AT&T COMMUNICATIONS	27.70	
03/10/84-04/09/84		Do		NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	7.98	
03/10/84-04/09/84		Do		AT&T INFORMATION SYSTEMS	145.29	
03/10/84-04/09/84		Do		AT&T COMMUNICATIONS	27.70	
04/10/84-05/09/84		Do		NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	8.42	
04/10/84-05/09/84		Do		AT&T INFORMATION SYSTEMS	169.82	
04/10/84-05/09/84		Do		AT&T COMMUNICATIONS	27.70	
10/01/84		DAVID R RAMAGE		LETTERHEAD (2 000)	4.23	
01/31/85		BUDGET PRINTING SERVICES		TOWN MEETING FLYERS AND REPRINT OF CONGRESSIONAL REMARKS	52.50	
12/21/84-01/23/85		CON EDISON		NY DISTRICT OFFICE ELECTRIC BILL	1,046.00	
01/23/85-02/28/85		Do		NY DISTRICT OFFICE ELECTRIC BILL	29.12	
01/04/85-12/31/85		DEMOCRATIC STUDY GROUP		1985 RESEARCH SERVICES	33.06	
03/05/85		STANDARD OFFICE SERVICE		REFRESHMENTS FOR CONSTITUENTS	2,200.00	
12/01/84-12/31/84		AT&T INFORMATION SYSTEMS		NEW YORK DISTRICT OFFICE EQUIPMENT	33.03	
02/01/85-02/28/85		Do		NEW YORK DISTRICT OFFICE EQUIPMENT	678.65	
01/01/85-01/31/85		CHESAPEAKE & POTOMAC TELEPHONE CO.		LOCAL TELEPHONE SERVICE	134.22	
01/01/85-01/31/85		Do		RENT EQUIPMENT CHARGE	148.58	
04/01/85-04/30/85		LAURA BRANDES		RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00	

EXPENSES

04-29	5115890454	289 UTICA CO	04/01/85-04/30/85	RENT 87TH RD JAMAICA,N.Y.	2,500.00
04-30	5113700021	AFFILIATED GRAPHICS	06/25/84	PRINTING OF 111,000 SELF-MAILERS FOR TOWN MEETING	6,000.00
04-30	5120900360	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,880.99
04-30	5121650024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		555.37
05-03	5120580013	BARBARA JEAN BARNES	02/28/85	ROUNDTrip FROM NEW YORK DISTRICT OFFICE TO WASHINGTON OFFICE BY AUTO - 250 MILES @ .24 PLUS TOLLS	136.20
05-03	5120580005	RAYMOND S BLANKS	03/05/85	CAB FARE FOR ROUNDTrip TO DEPARTMENT OF EDUCATION	10.00
05-03	5120580006	Do	03/11/85	CAB FARES - MEETING AT H.U.D. AND DEPARTMENT OF ENERGY	14.00
05-03	5120580011	GILTZITZ AUTO SERVICE	03/01/85-03/31/85	GAS AND OTHER SERVICES FOR THE MONTH OF MARCH ON THE CONGRESSMAN'S CAR	137.50
05-03	5120580009	GSA FINANCE DIVISION	03/18/85	CHARGE FOR OFFICE SUPPLIES PURCHASED FOR NEW YORK DISTRICT OFFICE	59.19
05-03	5120580012	M & M OLDSMOBILE INC.	03/21/85	2000 MILL INSPECTION REPLACE OIL FILTER, OIL CHANGE, LUBRICATION FOR LEASED CAR	31.10
05-03	5120580007	NEW YORK TELEPHONE	03/10/85-04/09/85	PHONE BILL FOR BROOKLYN'S OFFICE	94.52
05-03	5120580008	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	4.29
05-03	5120580010	STANDARD COFFEE SERVICE	04/02/85	REFRESHMENTS FOR CONSTITUENTS	66.41
05-03	5120640016	A COX, MATTHEWS & ASSOCIATES, INC. PUB	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO BLACK ISSUES IN HIGHER EDUCATION FOR THE CONGRESSMAN	30.00
05-03	5120640012	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T CHARGES FOR NEW YORK DISTRICT OFFICE	678.65
05-03	5120640023	CANTRELL/CUTTER PRINTING, INC.	04/15/85	CONGRESSIONAL RECORD REPRINT	53.03
05-03	5120640024	Do	04/15/85	REVISED SENATORS REPORT	70.66
05-03	5120640010	CON EDISON	02/25/85-03/26/85	ELECTRIC BILL FOR DISTRICT SATELLITE OFFICE	26.02
05-03	5120640021	MARIA A CUPRILL	03/06/85-03/09/85	TRAVEL TO NY DISTRICT OFFICE FROM WASHINGTON AND RETURN BY AUTO AT .24/MI 250 MILES EACH WAY TOLLS	136.20
05-03	5120640018	GILTZITZ AUTO SERVICE	02/01/85-02/28/85	GASOLINE FOR CONGRESSMAN'S LEASED AUTO IN DISTRICT	80.54
05-03	5120640014	GSA FINANCE DIVISION	02/18/85	SUPPLIES	118.10
05-03	5120640013	Do	02/28/85	SUPPLIES	185.65
05-03	5120640020	MAJOR R OWENS	03/22/85-03/25/85	AIRFARE TO AND FROM NEW YORK DISTRICT OFFICE BY EASTERN SHUTTLE	100.00
05-03	5120640021	Do	03/22/85-03/25/85	TAXI FARES CONNECTED WITH FLIGHTS TO AND FROM AIRPORTS	24.00
05-03	5120640017	LOLA POISSON	02/19/85	REIMBURSEMENT FOR CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS FOR CONGRESSMAN	5.00
05-03	5120640019	RECORD PRINTING COMPANY	01/31/85	REPRINT OF STUDENT OPPORTUNITIES REPORT AND MR. OWENS REPORT OF HEAD SHOPS	1,204.38
05-03	5120640006	MAURICE A REID	01/09/85-01/12/85	ROUNDTrip BY CAR FROM DISTRICT OFFICE TO WASHINGTON OFFICE 250 MI AT .24/MI TOLLS	136.20
05-03	5120640007	Do	01/21/85-01/24/85	ROUNDTrip BY CAR FROM NY DISTRICT OFFICE TO WASHINGTON OFFICE 250 MILES AT .24/MI TOLLS	136.20
05-03	5120640008	Do	02/05/85-02/08/85	ROUNDTrip FROM DISTRICT OFFICE TO WASHINGTON OFFICE BY AUTO 250 MILES AT .24/MI TOLLS	136.20
05-03	5120640007	Do	02/14/85-02/14/85	ROUNDTrip FROM DISTRICT OFFICE TO WASHINGTON OFFICE BY CAR AT 250 MILES AT .24/MI TOLLS	118.80
05-03	5120640009	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTIONS FOR NEWSPAPERS	29.40
05-03	5120640015	WESTERN UNION TELEGRAPH CO.	03/28/85	TELEGRAPH SERVICE FOR THE CONGRESSMAN	25.00
05-03	5120640015	ASP EXTERMINATING CO.	02/16/85	EXTERMINATING SERVICE FOR DISTRICT OFFICE	25.00
05-06	5119460009	C & L HARDWARE INC	03/05/85	CLEANING AND MAINTENANCE SUPPLIES FOR DISTRICT OFFICE	87.86
05-06	5119460007	Do	03/05/85	CLEANING AND MAINTENANCE SUPPLIES FOR DISTRICT OFFICE	97.10
05-06	5119460008	Do	03/25/85	CHESHIRE LABELS	54.73
05-06	5119460006	CANTRELL/CUTTER PRINTING, INC	01/03/85-12/31/85	CAUCUS DUES - OFFICIAL EXPENSES FOR 1985	2,000.00
05-06	5119460010	CONGRESSIONAL BLACK CAUCUS	02/01/85-02/28/85	FTS SERVICE	100.15
05-06	5119460005	GENERAL SERVICES ADMINISTRATION	01/29/85-03/31/85	MEMBERS LEASED AUTO IN DISTRICT	1,072.67
05-06	5119460029	WE TRY HARDER, INC.	04/01/85-04/30/85	MEMBERS LEASED AUTO IN DISTRICT	490.00
05-06	5119460011	MAJOR R OWENS	02/28/85	TRAVEL TO NEW YORK BY EASTERN SHUTTLE	50.00
05-07	5123610011	Do	02/28/85	CAB FARES CONNECTED WITH TRAVEL AND RETURN FROM DISTRICT TO AND FROM AIRPORTS	12.00
05-07	5123610012	Do	03/14/85-03/18/85	AIRPLANE FARE TO AND FROM DISTRICT NEW YORK BY EASTERN SHUTTLE	100.00
05-07	5123610013	Do	03/14/85-03/18/85	CAB FARES CONNECTED WITH TRAVEL TO AND FROM AIRPORTS	24.00
05-10	5127610016	CON EDISON	01/25/85-03/28/85	ELECTRICITY FOR THE NEW YORK DISTRICT OFFICE	1,151.82
05-10	5127610011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP	250.00
05-10	5127610009	MARIA A CUPRILL	02/27/85	MEETING AT HOWARD UNIVERSITY CABFARE	10.00
05-10	5127610008	Do	03/02/85	CABFARE TO SBA	5.00
05-10	5127610015	Do	03/02/85	REIMBURSEMENT FOR CAR WASH OF LEASED CAR	8.75
05-10	5127610012	Do	03/18/85	CABFARE TO PENTAGON FOR MEETING	10.00
05-10	5127610011	Do	03/21/85	ROUNDTrip CABFARE TO NIH FOR MEETING	13.00
05-10	5127610005	Do	03/26/85	TAXI FARE FOR DISTRICT OFFICE MEMBER	3.85
05-10	5127610006	Do	03/28/85	PARKING	1.35
05-10	5127610013	Do	04/01/85	OFFICE SUPPLIES	10.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAJOR R OWENS—Con.						
05-10	5127610007	Do	04/03/85	NEW YORK DISTRICT OFFICE KEYS	2.70	
05-10	5127610014	Do	04/09/85	PRINTING OF PROGRAM FOR TOWN MEETING	20.46	
05-10	5127610017	Do	04/10/85	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	49.07	
05-10	5127610002	GITLITZ AUTO SERVICE	01/02/85-01/31/85	GASOLINE FOR THE CONGRESSIONAL VEHICLE	204.45	
05-10	5127610019	LINDA M HOLIFIELD	03/18/85	REIMBURSEMENT FOR CAR WASH LEASED CAR	2.00	
05-10	5127610020	Do	03/19/85	PURCHASE OF LISTING OF DISTRICT PROGRAMS FOR TOWN MEETING	25.00	
05-10	5127610023	Do	03/19/85-03/20/85	ADDITIONAL OFFICE KEYS FOR DISTRICT OFFICE	3.90	
05-10	5127610021	Do	03/20/85	REPRINT OF MEMBERS PHOTOS	14.00	
05-10	5127610022	Do	03/20/85	CAB FARE FOR STAFF MEMBER	3.65	
05-10	5127610024	Do	03/20/85	OFFICE SUPPLIES BATTERIES	11.57	
05-10	5127610018	Do	03/25/85-03/26/85	CAB FARE FROM DISTRICT OFFICE FOR DOWNSSTATE MEDICAL CTR - CAB FARE FM DIST OFC TO BROOKLYN COLLEGE MTG	20.00	
05-10	5127610010	STANDARD COFFEE SERVICE	04/25/85	COFFEE FOR CONSTITUENTS	59.40	
05-10	5127610004	LOYD IRVIN TERRY	04/15/85-04/16/85	TRAVEL BY CAR FROM DISTRICT OFFICE IN NEW YORK TO THE WASHINGTON OFFICE AND RETURN 250 MI AT 24-TOLLS	136.20	
05-15	5129880028	POSTMASTER	03/13/85	EXPRESS MAIL	10.75	
05-15	5129880029	Do	03/19/85	EXPRESS MAIL	10.75	
05-15	5129880030	Do	03/27/85	EXPRESS MAIL	12.16	
05-15	5129880031	Do	03/27/85	EXPRESS MAIL	10.75	
05-15	5129880032	Do	03/27/85	EXPRESS MAIL	10.75	
05-15	5129880027	Do	03/29/85	1,000 22¢ STAMPS	226.00	
05-15	5130870016	Do	04/03/85	FIRST CLASS MAIL TO NY DISTRICT OFC	5.00	
05-15	5130870015	Do	04/05/85	STAMPS	220.00	
05-15	5130870017	Do	04/05/85	EXPRESS MAIL	12.85	
05-15	5130870018	Do	04/09/85	EXPRESS MAIL	10.75	
05-15	5130870019	Do	04/10/85	EXPRESS MAIL	10.75	
05-15	5134510021	ITT DIALCOM	03/31/85	GUMMED AND CHESHIRE LABELS	75.40	
05-15	5134510020	Do	05/01/85	GUMMED LABELS, DELIVERIES 1200 BAUD USAGE AND DATA ENTRY	3,143.18	
05-16	5130450003	CON EDISON	03/28/85-04/26/85	ELECTRIC BILL FOR DISTRICT OFFICE IN NY	998.47	
05-24	5142500011	BUDGET PRINTING SERVICES	05/09/85	ELECTRIC BILL FOR DISTRICT OFFICE IN NY	1,184.00	
05-24	5142500012	NEW YORK AMSTERDAM NEWS	05/04/85-05/04/86	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER FOR THE MEMBER	25.00	
05-24	5142530018	WE TRY HARDER, INC.	05/01/85-06/01/85	MONTHLY LEASING FEES FOR CONGRESSMAN'S AUTO IN DISTRICT	490.00	
05-28	5141850002	POSTMASTER	03/18/85	EXPRESS MAIL	10.75	
05-28	5141850003	Do	04/01/85	EXPRESS MAIL	10.75	
05-28	5141850001	Do	04/02/85	EXPRESS MAIL	10.75	
05-31	5148480020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	20.75	
05-31	5148560009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	147.66	
05-31	5149890459	LAURA BRANDES	05/01/85-05/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00	
05-31	5149890459	289 UTICA CO	05/01/85-05/30/85	RENT 87TH RD JAMAICA,NY	2,500.00	
05-31	5150540007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	328.57	
05-31	5150920004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	328.49	
05-31	5151900359	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85		1,927.90	
05-31	5154650004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		239.90	
06-10	5156800008	RAYMOND S BLANKS	05/22/85	ROUNDTRIP CAB FARE TO AND FROM H.U.D.	6.00	

06-10	5156800010	CANTRELL/CUTTER PRINTING, INC.	03/29/85	MARTIN LUTHER KING LETTER/FLYER	493.24
06-10	5156800004	Do	05/22/85	PRINTING OF SOLIDARITY LETTER	72.37
06-10	5156800005	Do	05/22/85	REPRINTING OF CONGRESSIONAL RECORD	105.96
06-10	5156800006	Do	05/22/85	REPRINTING OF CONGRESSIONAL RECORD	60.21
06-10	5156800011	Do	05/22/85	STAHl LETTER	28.02
06-10	5156800012	Do	05/22/85	LETTER FOR CONSTITUENTS	48.39
06-10	5156800013	Do	05/22/85	REPRINT OF CONGRESSIONAL RECORD	66.39
06-10	5156800014	Do	05/22/85	REPRINT OF CONGRESSIONAL RECORD	42.24
06-10	5156800007	MARIA A CUPRILL	05/08/85	REIMBURSEMENT FOR SODAS BOUGHT FOR CONSTITUENTS VISITING WASHINGTON OFFICE	11.34
06-10	5156800009	OSI, INC.	05/14/85	CHESHIRE LABELS	843.51
06-10	5156800003	THE CITY SUN	05/19/85	SUBSCRIPTION OF WEEKLY PAPER FROM BROOKLYN FOR THE MEMBER	65.00
06-10	5157600007	C & L HARDWARE INC.	02/14/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	56.48
06-10	5157600008	Do	03/20/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	183.39
06-10	5157600009	Do	03/18/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	93.50
06-10	5157600010	JOSEPH BASS, PUBLISHERS	04/24/85	BOOK REQUESTED BY THE MEMBER	24.90
06-10	5157600011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/85-12/31/85	MEMBERS ANNUAL MEMBERSHIP FEE	200.00
06-11	5158470001	GILITZ AUTO SERVICE	04/09/85-04/30/85	GASOLINE FOR THE CONGRESSMAN'S LEASED CAR	126.06
06-11	5158470002	CLINTON H. WINE	05/31/85-06/02/85	TVA TO NY D.O. FROM WASH OFFICE & RETURN BY AUTO AT 20.5¢ PER MILE - 250 MILES EACH WAY PLUS TOLLS	118.70
06-11	5158480000	CON EDISON	03/26/85-04/24/85	SERVICE CHARGE FOR SATELLITE OFFICE AT 2111 NOSTRAND AVENUE BROOKLYN, NY	25.81
06-11	5158480005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FEE FOR FTS LINE FOR THE MONTH OF APRIL	100.15
06-11	5158480006	Do	04/01/85-04/30/85	PAYMENT FOR OFFICE SUPPLIES	290.97
06-11	5158480007	HENRY FOSTER	05/11/85	EXTERMINATING SERVICES FOR THE MONTH OF MAY AT 289 UTICA AVENUE BROOKLYN'S DISTRICT OFFICE	30.00
06-11	5158480001	NEW YORK TELEPHONE	04/10/85-05/09/85	TELEPHONE CHARGES FOR SATELLITE OFFICE AT 2111 NOSTRAND AVENUE BROOKLYN, NY	100.38
06-11	5158480002	Do	04/10/85-05/09/85	AT&T TOLL CHARGES	6.68
06-11	5158480003	Do	05/04/85-06/03/85	TELEPHONE CHARGES FOR DISTRICT OFFICE AT 289 UTICA AVENUE BROOKLYN, NY	545.00
06-11	5158480004	Do	05/04/85-06/03/85	AT&T TOLL CHARGES	82.88
06-11	5161220018	CANTRELL/CUTTER PRINTING, INC.	05/30/85	NEWS RELEASE MILITARY AID	75.80
06-11	5161220019	Do	05/30/85	CHESHIRE LABELS #10 ENVELOPE	26.14
06-11	5161220020	CON EDISON	04/26/85-05/28/85	ELECTRIC SERVICE IN DISTRICT OFFICE	1,314.86
06-11	5161220021	MAJOR R OWENS	04/01/85	AIR FROM NEW YORK TO WASHINGTON	50.00
06-11	5161220022	Do	04/01/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	7.00
06-11	5161220010	Do	04/14/85	EASTERN AIRLINES FROM NEW YORK TO WASHINGTON	8.00
06-11	5161220011	Do	04/14/85	CAB FARE FROM NATIONAL TO WASHINGTON AND NEW YORK ON EASTERN	104.00
06-11	5161220020	Do	04/19/85-04/20/85	ROUNDTRIP FARE BETWEEN WASHINGTON AND NEW YORK	18.00
06-11	5161220021	Do	05/03/85-05/07/85	CAB FARES CONNECTED WITH ABOVE TRAVEL	104.00
06-11	5161220012	Do	05/03/85-05/07/85	EASTERN AIRLINES AIRFARE ROUNDTRIP BETWEEN WASHINGTON AND NEW YORK	16.00
06-11	5161220013	Do	05/03/85-05/07/85	CAB FARE BETWEEN WASHINGTON OFFICE AND NATIONAL AIRPORT	100.00
06-11	5161220014	Do	05/09/85-05/14/85	EASTERN AIRLINES AIRFARE ROUNDTRIP BETWEEN WASHINGTON AND NEW YORK	16.00
06-11	5161220015	Do	05/09/85-05/14/85	CAB FARES BETWEEN WASHINGTON OFFICE AND NATIONAL AIRPORT	104.00
06-11	5161220016	Do	05/21/85-05/23/85	TRAVEL BY EASTERN TO NEW YORK FROM NEW YORK TO WASHINGTON	16.00
06-11	5161220017	Do	05/21/85-05/23/85	CAB FARES CONNECTED WITH ABOVE TRAVEL	118.70
06-11	5161220009	JEAN SMITH-HOFFMAN	05/22/85-05/23/85	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NEW YORK OFFICE AT 250 MILES - 20.5¢ PER MILE PLUS TOLLS	350.00
06-13	5163410001	ROBERT CALL	06/05/85	REPORT ON ECONOMIC DEVELOPMENT	57.99
06-13	5163410002	STANDARD COFFEE SERVICE	06/05/85	COFFEE AND SUPPLIES FOR CONSTITUENTS	14.00
06-13	5163620020	TIT DIALCOM	04/30/85	DELIVERY OF CHESHIRE LABELS	104.00
06-13	5163620018	MAJOR R OWENS	05/29/85-05/30/85	AIR TRAVEL ROUND TRIP DC-NEW YORK AND WASHINGTON, DC	16.00
06-13	5163620019	Do	05/29/85-05/30/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	132.00
06-17	5165810031	POSTMASTER	06/03/85	600 POSTAGE STAMPS	10.75
06-17	5165820005	Do	05/10/85	EXPRESS MAIL	10.75
06-17	5165820001	Do	05/14/85	EXPRESS MAIL	12.85
06-17	5165820002	Do	05/29/85	EXPRESS MAIL	10.75
06-17	5165820003	Do	05/29/85	EXPRESS MAIL	10.75
06-17	5165820004	Do	05/31/85	EXPRESS MAIL	14.30
06-18	5164700007	MAJOR R OWENS	04/20/85-04/22/85	AIR TRAVEL BY EASTERN FROM DC TO NEW YORK AND RETURN	104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAJOR R OWENS—Con.						
06-18	5164700008	Do	04/20/85-04/22/85	CAB FARES FROM/TO NATIONAL AIRPORT AND WASHINGTON OFFICE	16.00	
06-20	5169270010	BROOKLYN UNION GAS	03/18/85-05/21/85	GAS BILL FOR BROOKLYN SATELLITE OFFICE AT 2111 NOSTRAND AVENUE	116.14	
06-20	5169270007	CANTRELL/CUTTER PRINTING, INC.	05/31/85	100,000 NEWSLETTERS	2,558.44	
06-20	5169270008	Do	05/31/85	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS	73.10	
06-20	5169270009	Do	05/31/85	CHESHIRE LABEL #10 ENVELOPES	464.68	
06-20	5169270011	COM EDISON	04/24/85-05/23/85	ELECTRIC BILL FOR BROOKLYN SATELLITE OFFICE 2111 NOSTRAND AVENUE 2 FL	29.58	
06-20	5169270005	PHOTO REPLICAS CORP	06/01/85-07/01/85	FOR PROCESSING OF FILM SHOT AT VARIOUS COMMUNITY MTGS WITH CONGRESSMAN OWENS	59.40	
06-20	5169270006	WE TRY HARDER, INC.	03/01/85-03/31/85	MONTHLY LEASING FEES FOR THE CONGRESSMAN'S AUTO IN THE DISTRICT	490.00	
06-29	5175540007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.32	
06-29	5175710015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.32	
06-29	5175850007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	340.96	
06-29	5175850007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	147.36	
06-29	5177890465	LAURA BRANDIES	06/01/85-06/30/85	RENT 2111 NOSTRAND AVE BROOKLYN NY	850.00	
06-27	5177890464	289 UTICA CO	06/01/85-06/30/85	RENT 87TH RD JAMAICA, NY	3625.00	
06-30	5179900360	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,975.81	
06-30	5182210024	(PHOTOGRAPHY ALLOWANCE CHARGED)	06/01/85-06/30/85		4.82	
06-30	5182840009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		16.25	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					116,430.54	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					62,571.11	
TOTAL					179,971.65	

OFFICE OF THE HON. MICHAEL G OXLEY
SALARIES

04/01/85-06/30/85	ALEXANDER, PETER C.	LEGISLATIVE DIRECTOR	7,847.76
06/01/85-06/30/85	CECIL ROBYN	TEMPORARY EMPLOYEE	970.00
04/01/85-06/30/85	CHAPMAN, PATTI SUE	CASE WORKER-RECEPTIONIST	3,290.31
04/01/85-06/30/85	CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT	12,556.30
04/01/85-06/30/85	DEIMLING, DEBRA KAY	PERSONAL SECRETARY	9,453.63
04/15/85-06/30/85	DUFFY, PATRICA	SPECIAL PROJECTS COORDINATOR	3,461.11
04/01/85-06/30/85	DUNBAR, BONNIE DECKER	ASSISTANT DISTRICT REPRESENTATIVE	5,840.88
06/01/85-06/30/85	GARLOCK, MARTIN T	TEMPORARY EMPLOYEE	970.00
04/01/85-06/30/85	HOLLOWAY, R PHILIP	ASSISTANT DISTRICT REPRESENTATIVE	5,641.65
04/01/85-06/30/85	KIRK, KELLY ANNE	PART-TIME EMPLOYEE	5,362.00
04/01/85-06/30/85	LOSH, LINUS B.	CASE WORKER-RECEPTIONIST	4,201.23
04/01/85-06/30/85	MATTHEWS, KIMBERLY ANN	LEGISLATIVE ASSISTANT	2,846.25
04/01/85-06/30/85	MONTGOMERY, THOMAS C.	LEGISLATIVE ASSISTANT	7,005.72

04-03	5085620003	NAYLOR, FRANK WESLEY III	05/20/85-06/30/85	LBI CONGRESSIONAL INTERN	1,325.67
04-03	5085620004	PINGLE, INEZ	05/01/85-05/31/85	TEMPORARY EMPLOYEE	400.00
04-03	5085620005	POLLEY, SHARON	04/01/85-04/24/85	STAFF ASSISTANT FOR SPECIAL PROJECTS	1,171.04
04-03	5085620006	SCRIPTURE, SARAH E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	4,749.99
04-03	5085620007	SHOEMAKER, GERALDINE A	04/01/85-06/30/85	CASE WORKER-RECEPTIONIST	3,115.50
04-03	5085620008	SHIGELSKI, JEANNE L	04/01/85-06/30/85	STAFF ASSISTANT CONSTITUENT RELATIONS	3,999.99
04-03	5085620009	SMITH, JON STEPHEN	04/01/85-06/30/85	PRESS SECRETARY	9,059.16
04-03	5085620010	ZISS, JON STEPHEN	04/01/85-06/30/85	COMPUTER OPERATOR/LEGIS ASST	3,750.00
EXPENSES					
04-03	5085620011	KELLY KIRK	03/11/85	MEAL PURCHASED WITH MEMBER AND CONSTITUENTS IN DISTRICT	4.15
04-09	5084310013	Do	03/11/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 17.3 MILES AT .24/MILE	10.00
04-09	5084310014	Do	03/10/85	NAPKINS AND PLATES PURCHASED FOR OFFICIAL MEETING IN DISTRICT WITH MEMBER	5.02
04-03	5085620015	KIMBERLY ANN MATTHEWS	03/10/85	LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.93
04-03	5085620016	VISA - BANKCARD DIVISION	03/13/85-03/15/85	METRO FARE TO AND FROM NAT'L AIRPORT, CABFARE WHILE IN DIST ON OFCL BUSS & LIMO FR AP TO DOWNTOWN FOR MTG	11.35
04-09	5084310017	Do	03/15/85	MEAL FOR STAFF PERSON WITH MEMBER ON OFFICIAL BUSINESS	31.00
04-09	5084310018	VISA - BANKCARD DIVISION	03/17/85-03/18/85	RENTED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	58.68
04-09	5084310019	Do	03/17/85-03/19/85	R/T AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT DCA-CMH-DCA	186.00
04-09	5084310020	Do	03/18/85-03/19/85	HOTEL, PHONE CALL & BEVERAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	45.61
04-12	5093520014	AUTOMATED CORRESPONDANCE	12/17/84	ADDRESSING OF ENVELOPES FOR OFFICIAL MAILING AND DELIVERY CHARGE	685.56
04-12	5093520015	PAITH SU CHAPMAN	03/18/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE	12.96
04-12	5093520016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
04-12	5093520017	OHIO POWER COMPANY	02/19/85-03/20/85	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	19.00
04-12	5093520018	MICHAEL G. OXLEY	03/26/85	CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	3.00
04-12	5093520019	THOMAS J LANKFORD	03/09/85-03/07/85	PRINTING OF OFFICIAL QUESTIONNAIRE AND FORMS	4,345.05
04-12	5093520020	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	27.42
04-19	5101440004	OHIO BELL	03/09/85-04/07/85	MONTHLY TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE	80.22
04-19	5101440005	OHIO EDISON	02/11/85-03/13/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	55.48
04-19	5101440006	MICHAEL G. OXLEY	03/12/85	PARKING WHILE ON OFFICIAL BUSINESS	8.00
04-19	5101440007	SHARON UTILITIES, INC.	03/01/85-04/01/85	SEWER BILL FOR ONE MONTH FOR LIMA DISTRICT OFFICE	12.50
04-22	5102300008	THE KENTON TIMES	04/18/85-04/18/86	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE IN D.C. OFFICE	65.95
04-22	5102300009	U.S. NEWS & WORLD REPORT	02/18/85-02/18/86	RENEWAL OF SUBSCRIPTION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	36.00
04-22	5102300010	VISA - BANKCARD DIVISION	03/17/85	ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	110.20
04-22	5102300011	Do	03/17/85	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
04-23	5112800001	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00
04-23	5112800002	Do	02/15/85	AIR FARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS DAY-DC	161.00
04-23	5112800003	MICHAEL G. OXLEY	02/22/85-03/25/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33.36
04-23	5112800004	THE OHIO POWER COMPANY	03/12/85	PRINTING OF OFFICIAL BUSINESS UPDATE	494.20
04-23	5112800005	THOMAS J LANKFORD	03/01/85-03/31/85	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	44.07
04-24	5106450011	AT&T INFORMATION SYSTEMS	03/07/85	LUNCH FOR STAFF PERSON AT OFFICIAL FARM FORUM	11.00
04-24	5106450012	BONNIE ROSE DUNBAR	03/07/85	PURCHASE OF MAPS FOR OFFICIAL USE	99.00
04-24	5106450013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS FOR MANSFIELD DISTRICT OFFICE	139.20
04-24	5106450014	Do	02/01/85-02/28/85	MONTHLY FTS FOR LIMA DISTRICT OFFICE	45.20
04-24	5106450015	TELEPHONE SERVICE COMPANY	02/01/85-02/28/85	LISTING CHARGE FOR WAPAK PHONE DIRECTORY FOR 1 MONTH	1.01
04-24	5106450016	THE DAILY GLOBE	04/01/85-04/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	65.00
04-24	5106450017	THE EVENING LEADER	04/07/85-04/07/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE	56.00
04-24	5106450018	THE PLYMOUTH ADVERTISER	04/24/85-04/24/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	9.00
04-24	5106450019	UNITED TELEPHONE COMPANY OF OHIO	03/22/85	LOCAL SERVICE FOR LIMA DISTRICT OFFICE - UNITE	42.38
04-24	5106450020	Do	03/22/85	AT&T TOLL CALLS	124.90
04-26	5115860008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	172.46
04-26	5115860009	Do	01/01/85-01/31/85	RENTAL EQUIPMENT CHARGE	207.89
04-29	5115890458	JACK W & ROSEMARY YOUNG	04/01/85-04/30/85	RENT 3121 W ELM ST LIMA, OH 45805	440.00
04-29	5115890459	THE OHIO BANK AND SAVINGS CO.	04/01/85-04/30/85	RENT 110 W MAIN ST, FINDLAY, OHIO	300.00
04-29	5115890460	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	04/01/85-04/30/85	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25
04-29	5119710001	CAPITOL HILL CLUB	01/28/85-02/13/85	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	71.36
04-30	5119710029	AUTOMATED CORRESPONDANCE	12/17/84	PRINTING OF LETTERS FOR OFFICIAL MAILING	291.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL G OXLEY—Con.						
04-30	5113410030	Do	12/21/84	PRINTING OF ENVELOPES FOR OFFICIAL MAILING.	992.48	
04-30	5113630048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	699.50	
04-30	5111700022	BEST WESTERN OF LIMA	03/11/85	LUNCHEON HELD WITH MEMBER AND CONSTITUENTS FARM FORUM 1985.	151.62	
04-30	5113700023	COFFEE SYSTEM OF WASHINGTON	04/08/85	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS.	11.50	
04-30	5113700032	BONNIE ROSE DUNBAR	03/08/85-03/26/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 407 MILES @ .24 PER MILE	97.68	
04-30	5113700018	R PHILLIP HOLLOWAY	03/11/85	REGISTRATION FEE	10.00	
04-30	5113700019	Do	03/11/85	FILM PURCHASED FOR OFFICIAL MEETING	4.06	
04-30	5113700027	Do	03/11/85-03/14/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 317 MILES @ .24c PER MILE	76.08	
04-30	5113700028	Do	03/12/85	LUNCH FOR STAFF PERSON ON OFFICIAL BUSINESS	4.88	
04-30	5113700024	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION CHARGE FOR NEW YORK TIMES	39.00	
04-30	5113700025	WEST OHIO GAS COMPANY	02/26/85-03/29/85	GAS BILL FOR LIMA DISTRICT OFFICE	35.89	
04-30	5120900196	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		789.75	
04-30	5121650004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2.60	
04-30	5121720035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.01	
05-06	5121640010	ALLTEL OHIO, INC.	04/01/85-04/31/85	MONTHLY LISTING IN KENTON DIRECTORY	135.10	
05-06	5121640011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	139.20	
05-06	5121640012	Do	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	44.88	
05-06	5121640015	R PHILLIP HOLLOWAY	04/10/85-04/11/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 187 MILES AT .24/MI	76.80	
05-06	5121640016	OHIO BELL	04/08/85-05/07/85	MONTHLY SERVICE AND LOCAL SERVICE FOR FINDLAY DISTRICT OFFICE	61.74	
05-06	5121640014	THE BELLVILLE STAR	03/13/85-04/15/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	11.00	
05-06	5121640013	Do	04/15/85-04/15/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO DC OFFICE	98.88	
05-06	5121640008	UNITED TELEPHONE COMPANY OF OHIO	04/01/85	WATS CHARGES FOR TOLL-FREE NUMBER	126.70	
05-06	5126480014	Do	04/04/85-04/23/85	LOCAL SERVICE AND INTERSTATE FLAT RATE CHARGE FOR MANSFIELD DISTRICT OFFICE	45.20	
05-08	5126480011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	13.90	
05-08	5126480012	MICHAEL G. OXLEY	04/24/85	PARKING CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	19.67	
05-08	5126480025	THE OHIO POWER COMPANY	03/20/85-04/19/85	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	15.40	
05-15	5129880033	POSTMASTER	03/13/85	POSTAGE FOR OFFICIAL MAILINGS OF POW/MIA MEDALS	24.00	
05-15	5130540002	R PHILLIP HOLLOWAY	04/19/85-04/29/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - MANS/BUCK/MANS - 100 MILES @ .24c	5.73	
05-15	5130540003	Do	04/29/85	MEAL FOR STAFF PERSON ON OFFICIAL BUSINESS	6.47	
05-15	5130540009	MICHAEL G. OXLEY	04/18/85	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50	
05-15	5130540006	SHARON UTILITIES, INC.	04/01/85-04/30/85	SEWER BILL FOR LIMA DISTRICT OFFICE FOR APRIL	48.61	
05-15	5130540004	UNITED TELEPHONE COMPANY OF OHIO	04/22/85	AT&T TOLL CALLS	125.40	
05-15	5130540005	Do	04/22/85	LOCAL SERVICE MADE FOR MANSFIELD OFFICE - UNITED	47.19	
05-15	5130540008	VISA - BANKCARD DIVISION	04/18/85-04/19/85	ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	77.00	
05-15	5130540007	Do	04/18/85	AIR TRAVEL FROM DAYTON TO NATIONAL DC FOR MEMBER'S OFFICIAL BUSINESS TRAVEL	46.57	
05-15	5130540001	Do	04/28/85-04/29/85	LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.22	
05-15	5130540011	Do	04/28/85-04/29/85	ROOM RESERVATION AND MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	186.00	
05-15	5130540001	Do	04/28/85-04/30/85	ROUND-TRIP AIR FARE FROM DC TO COLUMBUS, OHIO ON OFFICIAL BUSINESS FOR MEMBER	7.70	
05-15	5130870020	Do	04/24/85	PAYMENT OF TWO (2) CERTIFIED MAILINGS RETURN RECEIPT REQUESTED (CONG. MEDALS OF HONOR)	6.95	
05-22	5134310012	POSTMASTER	05/04/85	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	1.01	
05-22	5134310011	MICHAEL G. OXLEY	05/01/85-05/31/85	MONTHLY FEE FOR LOCAL LISTING OFFICE	32.49	
05-22	5134310012	TELEPHONE SERVICE COMPANY	03/25/85-04/24/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	325.00	
05-22	5134310014	THE OHIO POWER COMPANY	05/07/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE		
05-22	5134310016	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.		TABULATION OF LEGISLATIVE QUESTIONNAIRE FEE		

05-22	5134310013	VISA - BANKCARD DIVISION	04/29/85	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.83
05-22	5134630005	ALLTEL OHIO, INC.	05/01/85-05/31/85	LISTING CHARGE FOR KENTON DIRECTORY	1.01
05-22	5134630006	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT CHARGE FOR THE FINDLAY DISTRICT OFFICE	44.07
05-22	5134630007	Do	04/01/85-04/30/85	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
05-22	5134630008	Do	04/01/85-04/30/85	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00
05-22	5134630009	Do	05/01/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS AND PARKING	7.36
05-22	5134630010	Do	05/01/85-05/02/85	R/T MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MT VERNON-CLEVELAND MT VERNON-COLUMBUS 324 @ 24 MI	77.76
05-22	5134630011	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-05/02/85	WAYS CHARGES FOR TOLL-FREE NUMBER IN LIMA OFFICE	97.64
05-22	5141310015	TELEVISION DIGEST	09/09/85-09/09/86	RENEWAL OF COMMUNICATIONS DAILY FOR OFFICIAL USE FOR ONE YEAR	150.00
05-22	5141310014	UNITED TELEPHONE COMPANY OF OHIO	09/01/85-05/31/85	LOCAL SERVICE CHARGE FOR MANSFIELD DISTRICT OFFICE PHONES	126.70
05-28	5141450009	DAYTON NEWSPAPERS INC.	06/02/85-06/02/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR (D.C. OFFICE) DAYTON DAILY NEWS	52.00
05-28	5141450008	MICHAEL G. OXLEY	05/10/85-05/12/85	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.70
05-28	5141450005	VISA - BANKCARD DIVISION	05/09/85-05/12/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DCA-CMH-TOL-DAY-WASH	243.48
05-28	5141450006	Do	05/09/85-05/12/85	LEASED CAR FOR MEMBER'S USE IN DISTRICT	213.48
05-28	5141450007	Do	05/10/85-05/11/85	ROOM FOR MEMBER AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.95
05-31	5144640012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	206.78
05-31	5144800006	BONNIE ROSE DUNBAR	04/10/85-05/09/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 591 MILES @ 24 PER MILE	141.84
05-31	5144800007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20
05-31	5144800008	Do	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
05-31	5144800009	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	11.30
05-31	5144800004	THE GALION INQUIRER	05/26/85-05/26/86	RENEWAL OF INQUIRER FOR ONE YEAR FOR D.C. OFFICE	52.00
05-31	5148830043	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	581.00
05-31	5149400001	GENERAL SERVICES ADMINISTRATION	05/01/85-04/30/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
05-31	5149400004	OHIO BELL	05/08/85-06/07/85	MONTHLY FTS CHARGES AND UNIT CHARGES FOR FINDLAY DISTRICT OFFICE	76.00
05-31	5149400005	OHIO EDISON	04/15/85-05/10/85	MONTHLY ELECTRIC SERVICE FOR MANSFIELD DISTRICT OFFICE (QUARTERLY)	85.14
05-31	5149400002	SOMITROL SECURITY SYSTEMS	04/01/85-06/30/85	SECURITY SYSTEM FEE FOR MANSFIELD DISTRICT OFFICE	45.00
05-31	5149400003	THOMAS J LANKFORD	05/01/85-05/03/85	PRINTING OF BUSINESS CARDS BIO AND VETERANS UPDATES FOR OFFICIAL MAILING	703.86
05-31	5149890463	JACK W & ROSEMARY YOUNG	05/01/85-05/30/85	RENT 3121 W.ELM ST LIMA OH 45805	440.00
05-31	5149890462	THE OHIO BANK AND SAVINGS CO	05/01/85-05/30/85	RENT 110 W MAIN ST FINDLAY OH	300.00
05-31	5150570008	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/85-05/30/85	RENT 24 W 3RD ST MANSFIELD OH	263.25
05-31	5150780004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	165.56
05-31	5151900194	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	34.65
05-31	5154610009	(PHOTOCOPIC SERVICES CHARGED)	05/01/85-05/31/85		2,645.28
05-31	5154650025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		18.20
05-31	5154810031	(PHOTOGRAHIC SERVICES CHARGED)	05/01/85-05/31/85		788.64
06-07	5133600002	THOMAS J LANKFORD	04/02/85-04/05/85	PRINTING OF SENIOR UPDATE FOR OFFICIAL MAILINGS	65.00
06-11	5161220029	COFFEE SYSTEM OF WASHINGTON	05/30/85	COFFEE SUPPLIES PURCHASED FOR VISITORS AND CONSTITUENTS	39.00
06-11	5161220025	BONNIE ROSE DUNBAR	05/21/85	PARKING FOR STAFF PERSON ON OFFICIAL BUSINESS	3.00
06-11	5161220026	NEWS JOURNAL	07/25/85-07/25/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	109.20
06-11	5161220020	UNITED TELEPHONE COMPANY OF OHIO	05/22/85	LOCAL SERVICE FOR LIMA DISTRICT OFFICE - LOCAL UNITED	124.90
06-11	5161220027	Do	05/22/85	AT&T TOLL CHARGES	26.92
06-11	5161220028	WEST OHIO GAS COMPANY	03/29/85-05/21/85	GAS BILL FRO LIMA DISTRICT OFFICE	31.04
06-11	5161800017	BONNIE ROSE DUNBAR	05/15/85-05/21/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 165 MILES @ 20 1/2	33.82
06-11	5161800018	Do	05/21/85	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.75
06-11	5161800014	SHARON UTILITIES, INC.	05/01/85-05/31/85	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
06-11	5161800016	THE OHIO POWER COMPANY	04/19/85-05/20/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	22.51
06-11	5161800015	Do	05/01/85-05/31/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	32.65
06-17	5164400009	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
06-17	5164400010	Do	12/27/84	MONTHLY EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	44.07
06-17	5164400011	AUTOMATED CORRESPONDANCE	05/21/85-06/02/85	ADDRESSING OF ENVELOPES FOR OFFICIAL MAILING	754.80
06-17	5164400006	R PHILLIP HOLLOWAY	05/13/85-06/03/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 193 MILES AT 20 5¢ PER MILE	39.56
06-17	5164400007	KELLY KIRK	06/01/85-07/01/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 165 MILES AT 20 5¢ PER MILE	33.83
06-17	5164400008	TELEPHONE SERVICE COMPANY	06/01/85-07/01/85	MONTHLY LISTING FEE FOR WAPAK DIRECTORY	1.01
06-17	5164400001	VISA - BANKCARD DIVISION	05/31/85	1 WAY TRIP AIRFARE FOR MEMBER TO DISTRICT (DAYTON)	79.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL G OXLEY—Con.						
06-17	5164400003	Do	05/31/85-06/01/85	HOTEL ROOM FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	43.60	
06-17	5164400004	Do	05/31/85-06/02/85	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.38	
06-17	5164400002	Do	06/01/85	HOTEL ROOM FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	63.90	
06-17	5164400005	Do	06/02/85	GAS FOR LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT	22.00	
06-17	5165820006	POSTMASTER	05/07/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75	
06-19	5169820017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20	
06-19	5169820014	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	34.10	
06-19	5169820013	R L POLK AND CO	05/15/85	PURCHASE OF TWO LIMA CITY DIRECTORIES FOR OFFICIAL USE	166.00	
06-19	5169820015	SHARON UTILITIES, INC.	06/01/85-06/30/85	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50	
06-19	5169820016	VISA - BANKCARD DIVISION	06/12/85	DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.58	
06-20	5169270014	ALLTEL, OHIO, INC.	06/01/85-06/30/85	LISTING CHARGE FOR KENTON PHONE DIRECTORY	1.01	
06-20	5169270012	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00	
06-20	5169270013	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-06/01/85	WATS USAGE AND TOLL-FREE NUMBER USAGE FOR LIMA OFFICE	101.57	
06-20	5169270015	Do	06/04/85	LOCAL SERVICE CHARGES FOR MANSFIELD DISTRICT OFFICE	126.70	
06-20	5173550008	VISA - BANKCARD DIVISION	05/23/85-05/25/85	LEASED AUTO FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.67	
06-25	5176550008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	223.26	
06-25	5176550008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	206.41	
06-25	5176500005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.57	
06-25	5176540038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	535.00	
06-27	5177890468	JACK W & ROSEMARY YOUNG	06/01/85-06/30/85	RENT 3121 W ELM ST LIMA, OH 45805	440.00	
06-27	5177890467	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	06/01/85-06/30/85	RENT 24 W 3RD ST MANSFIELD, OH	263.25	
06-28	5178540066	THE OHIO BANK AND SAVINGS CO.	06/01/85-06/30/85	RENT 110 W MAIN ST FINDLAY, OH	300.00	
06-28	5178540005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10	
06-28	5178540006	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20	
06-28	5178540007	OHIO BELL	06/08/85-07/07/85	LOCAL SERVICE FOR FINDLAY DISTRICT OFFICE - OHIO BELL	71.68	
06-28	5178540008	Do	06/08/85-07/07/85	AT&T TOLLS	3.23	
06-28	5178540009	OHIO EDISON	05/10/85-06/12/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	69.42	
06-30	5179900133	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,876.23	
06-30	5182200004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(2,198.54)	
06-30	5182200017	Do	06/01/85-06/30/85	CREDIT	(13.72)	
06-30	5182840010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		72.80	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBI INTERNS						1,325.67
MEMBERS CLERK HIRE						92,712.42
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						28,128.72
TOTAL						122,166.81

OFFICE OF THE HON. RON PACKARD

SALARIES

04-15	509250001	CANTRELL/CUTTER PRINTING, INC.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,340.00
04-15	509250002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	CASEWORKER	4,500.00
04-15	509250003	Do	04/01/85-06/30/85	SHARED EMPLOYEE	1,250.01
04-15	509250004	PACIFIC BELL	04/01/85-04/30/85	PART-TIME EMPLOYEE	500.00
04-15	509250005	Do	05/01/85-06/30/85	STAFF ASSISTANT	1,600.00
04-18	5100630006	LSW, INC.	04/01/85-06/30/85	COMPUTER OPERATOR	3,249.99
04-22	5101520003	ALLENS PRESS CLIPPING BUREAU	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,000.00
04-22	5101520004	ARROWHEAD DRINKING WATER CO.	04/15/85-06/30/85	LEGISLATIVE ASSISTANT	4,327.77
04-22	5101520005	Do	04/01/85-06/30/85	RECEPTIONIST/PRESS AIDE	3,875.01
04-22	5101520006	Do	04/01/85-06/30/85	OFFICE MGR/PERSONAL SECTY	7,749.99
04-22	5101520007	Do	04/01/85-06/30/85	PRESS SECRETARY	933.33
04-22	5101520008	Do	04/13/85-06/30/85	PRESS SECRETARY/EXECUTIVE ASSISTANT	7,800.00
04-22	5101520009	Do	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,000.00
04-22	5101520010	Do	04/01/85-06/30/85	LEGISLATIVE AIDE	6,125.01
04-22	5101520011	Do	04/01/85-06/30/85	CASEWORKER	5,124.99
04-22	5101520012	Do	04/01/85-06/30/85	SECRETARY-RECEPTIONIST	5,000.01
04-22	5101520013	Do	04/01/85-06/30/85	DISTRICT COORDINATOR	8,750.01
04-22	5101520014	Do	05/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00
04-22	5101520015	Do	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,124.99
04-22	5101520016	Do	04/01/85-06/30/85	SECRETARY	3,750.00
04-22	5101520017	Do	04/01/85-06/30/85	STAFF ASSISTANT	4,125.00

EXPENSES

04-15	509250001	CANTRELL/CUTTER PRINTING, INC.	03/14/85	2,000 BLANK CONTINUOUS FORM LETTERHEAD FOR CONSTITUENTS MAILING	45.00
04-15	509250002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE CHARGES FOR DISTRICT OFFICE	129.72
04-15	509250003	Do	02/01/85-02/28/85	FTS PHONE CHARGES FOR DISTRICT OFFICE	86.48
04-15	509250004	PACIFIC BELL	02/10/85-03/09/85	LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	62.38
04-15	509250005	Do	02/10/85-03/09/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	4.81
04-18	5100630006	LSW, INC.	02/26/85	KEYPUNCHING ADDITIONS AND CHANGES - COMPUTER SERVICES	43.84
04-22	5101520003	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	PRESS CLIPPINGS USED FOR OFFICIAL BUSINESS	26.00
04-22	5101520004	ARROWHEAD DRINKING WATER CO.	01/04/85	2-5 GALLON BOTTLES OF DRINKING WATER FOR DISTRICT OFFICE STAFF IN MISSION VIEJO	11.50
04-22	5101520005	Do	01/25/85-02/22/85	2-5 GALLON BOTTLES OF DRINKING WATER FOR DIST OFC STAFF IN MISSION VIEJO & 1 MONTH RENTAL OF EQUIPMENT	20.50
04-22	5101520006	Do	02/15/85-03/22/85	2-5 GALLON BOTTLES OF DRINKING WATER FOR DIST OFC STAFF IN MISSION VIEJO & 1 MONTH RENTAL OF EQUIPMENT	20.50
04-22	5101520007	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	ONE MONTH SERVICE AGREEMENTS	123.23
04-22	5101520010	DISTRICT COPIER CENTER	03/18/85	1-CARTON OF DRY IMAGER FOR XEROX COPIER FOR DISTRICT OFFICE	107.09
04-22	5101520011	FEDERAL EXPRESS CORP	02/28/85	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE TO DISTRICT OFFICE	27.50
04-22	5101520012	ORANGE COAST MAGAZINE	05/01/85-05/01/86	SUBSCRIPTION RENEWAL OF LOCAL MAGAZINE (1-YEAR)	18.00
04-22	5101520013	SAN DIEGO MAGAZINE	06/01/85-06/01/86	SUBSCRIPTION RENEWAL OF LOCAL MAGAZINE	16.00
04-26	5115870021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	202.71
04-26	5115870021	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	512.88
04-29	5115890459	GRAHAM BUSINESS PLAZA	04/01/85-04/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD, CA 92008	1,564.92
04-29	5113630049	MARGUERITE PLACE	04/01/85-04/30/85	RENT MISSION VIEJO, CA	755.70
04-30	5119420014	THOMAS CLARENCE BEALS	03/15/85-03/31/85	OFFICIAL RECORDING EXPENSE	14.00
04-30	5119420014	DISTRICT COPIER CENTER	03/15/85-03/28/85	REIMB FOR PARKING EXPENSE	2.00
04-30	5119420014	LOS ANGELES TIMES	03/15/85-03/10/86	DRY IMAGER USED IN XEROX COPIER IN DISTRICT OFFICE	107.09
04-30	5119420011	YVONNE BRANT MURCHISON	01/22/85-03/04/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN CARLSBAD, CA	251.50
04-30	5120900476	NORTH COAST PUBLISHERS	04/01/85-04/01/86	PARKING EXPENSES AND A CAR WASH FOR DISTRICT RENTAL CAR AND WHILE CONDUCTING OFFICIAL BUSINESS	17.95
04-30	5120900476	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	1 YEAR SUBSCRIPTION FOR CARLSBAD JOURNAL FOR DISTRICT OFFICE	12.00
04-30	5114210003	PACIFIC BELL	02/19/85-03/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	3,890.33
04-30	5114210003	Do	02/19/85-03/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	495.67
04-30	5114210004	Do	02/19/85-03/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	14.61
04-30	5114210004	Do	02/19/85-03/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	73.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PACKARD—Con.						
05-03	5114210005	Do	02/19/85-03/18/85	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS	115	
05-03	5114210001	Do	02/25/85-03/24/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	78.72	
05-03	5114210002	Do	02/25/85-03/24/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	76	
05-03	5115620011	THOMAS CLARENCE BEALS	03/15/85	REIMB FOR MILEAGE EXP INCURRED BY DIST CASEWORKER WHILE ATTENDING INS BRIEFING, INFO FOR JOB 64 @ 24/M.	15.36	
05-03	5115620012	Do	03/28/85	REIMB FOR MILEAGE EXPS INCURRED BY DIST CASEWORKER WHILE ATTENDING SBA BRIEFING LOS ANGELES	52.32	
05-03	5115620009	THOMAS MICHAEL EGGERS	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED BY DISTRICT STAFF WHILE CONDUCTING OFCL BUSS 541 @ 24/M.	129.84	
05-03	5115620010	Do	03/05/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	1.00	
05-03	5115620003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SELF-SERVICE SUPPLIES FOR DISTRICT OFFICE (OFFICE SUPPLIES)	39.42	
05-03	5115620004	Do	03/01/85-03/31/85	SELF-SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	63.14	
05-03	5115620005	Do	03/18/85	SELF-SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	91.80	
05-03	5115620006	Do	03/18/85	SELF-SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	28.40	
05-03	5115620008	DOROTHY H MORRIS	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED BY DISTRICT STAFF WHILE CONDUCTING OFCL BUSS 157 AT 24/M.	37.68	
05-03	5115620007	SHELL OIL CO.	02/28/85-03/13/85	GAS AND OIL CHARGES FOR DISTRICT RENTAL CAR	64.50	
05-07	5123520016	CALI COMMUNICATIONS, INC.	03/26/85	PREPARATION OF CAMERA-READY ART, AUTHOR'S CHARGES & PRING OF NEWSLETTER (ECONOMIC REPORT) SENT TO CONST.	514.00	
05-07	5123520013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICE	135.93	
05-07	5123520014	Do	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICE	86.48	
05-07	5123520017	UNION TRIBUNE PUBLISHING CO	04/12/85-04/11/86	1-YEAR SUBSCRIPTION RENEWAL FOR TRIBUNE, EVENING DAILY ONLY, FOR DISTRICT OFFICE IN CARLSBAD	78.00	
05-07	5123520015	XEROX CORPORATION	03/19/85	DEVELOPER FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE IN MISSION VIEJO	53.00	
05-08	5127520004	ARROWHEAD DRINKING WATER CO	03/23/85-04/19/85	EQUIPMENT RENTAL AND BOTTLES OF DRINKING WATER FOR DISTRICT OFFICE IN MISSION VIEJO	27.30	
05-08	5127520005	CANTRELL/CUTTER PRINTING, INC.	04/15/85	2,000 BLANK CONTINUOUS FORM PAPER FOR COMPUTER FOR OFFICIAL OFFICE USE & CONSTITUENT MAILINGS	47.30	
05-08	5127520003	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	EQUIPMENT RENTAL AND BOTTLES OF FRESH DRINKING WATER FOR DISTRICT OFFICE IN CARLSBAD, CA	28.40	
05-08	5127520002	WESTPARK TRAVEL SERVICE	04/05/85-04/15/85	AIR FARE FOR MEMBER'S TRIP TO CONG DIST DURING EASTER RECESS - WDC/SJC/SAN DIEGO/WDC	342.00	
05-08	5127520001	Do	04/09/85-04/19/85	PAYMENT FOR AIR FARE FOR C ROMNEY, AA, WHILE IN CONGRESSIONAL DIST ON OFCL BUSS, R/T WASH, DC/SAN DIEGO	390.00	
05-13	5128830018	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE AGREEMENT FOR DISTRICT OFFICE	123.23	
05-13	5128830019	Do	03/01/85-03/31/85	MONTHLY SERVICE AGREEMENT FOR DISTRICT OFFICE	154.57	
05-13	5128830020	COMPRINT	04/12/85	PRINTING, TYPESETTING, ETC. OF SPECIAL ECONOMIC STATUS REPORT OF THE COUNTRY SENT TO CONSTITUENTS	4,298.50	
05-13	5128830021	PACIFIC BELL	03/10/85-04/09/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	80.45	
05-13	5128830022	Do	03/10/85-04/09/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	94	
05-16	5133540007	ALLENS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL OFFICE	26.00	
05-16	5133540014	BLADE-TRIBUNE	05/18/85-05/17/86	1 YEAR SUBSCRIPTION OF LOCAL DISTRICT NEWSPAPER	72.00	
05-16	5133540011	CALIFORNIA JOURNAL	06/01/85-06/01/86	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	39.00	
05-16	5133540012	COLUMBIA BOOKS, INC.	03/06/85	ANNUAL DIRECTORY OF CORPORATE PUBLIC AFFAIRS FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	57.50	
05-16	5133540008	THOMAS MICHAEL EGGERS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE INCURRED BY DISTRICT REP WHILE CONDUCTING OFCL BUSS IN DIST - 518 MI @ 24c.	124.32	
05-16	5133540009	Do	04/30/85	REIMBURSEMENT FOR BATTERIES FOR CAMERA USED IN TAKING OFFICIAL BUSINESS PHOTOS IN DISTRICT	6.00	
05-16	5133540010	DOROTHY H MORRIS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE INCURRED BY DIST STAFF WHILE CONDUCTING OFCL BUSS IN DIST - 137 MILES @ 24c.	32.88	

05-16	5133540013	OFFICIAL AIRLINE GUIDES, INC.	07/01/85-06/30/86	RENEWAL OF AIRLINE GUIDE SUBSCRIPTION FOR 1 YEAR	134.64
05-16	5133540001	PACIFIC BELL	03/19/85-04/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	14.69
05-16	5133540002	Do	03/19/85-04/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	83.07
05-16	5133540003	Do	03/19/85-04/18/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	76
05-16	5133540004	Do	03/25/85-04/24/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	88.68
05-16	5133540005	Do	03/25/85-04/24/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	76
05-16	5133540006	SAN DIEGO MAGAZINE	06/01/85-06/01/86	1 YEAR RENEWAL SUBSCRIPTION TO LOCAL DISTRICT PUBLICATION	16.00
05-16	5133540007	THE REGISTER	04/01/85-04/01/86	1 YEAR SUBSCRIPTION OF LOCAL DISTRICT NEWSPAPER	66.00
05-22	5141310020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICE	86.48
05-22	5141310016	CLYDE A ROMNEY	04/09/85-04/15/85	RENTAL CAR PAYMENT FOR AA WHILE CONDUCTING OFFICIAL CONG. BUSINESS IN THE DISTRICT	184.44
05-22	5141310017	SHELL OIL CO.	04/01/85-03/31/85	GASOLINE EXPENSE FOR DISTRICT RENTAL CAR	70.51
05-22	5141310018	Do	03/01/85-03/31/85	RENTAL CAR LEASE PAYMENT	219.22
05-22	5141310019	WESELOH CHEVROLET CO.	04/01/85-04/30/85	INSTALLATION CHARGES FOR DATA SET FOR COMPUTER SERVICES	328.00
05-28	5141450011	AT&T INFORMATION SYSTEMS	06/16/84	MONTHLY SERVICE AGREEMENTS	82.00
05-28	5141450010	Do	09/20/84	MONTHLY SERVICE AGREEMENTS	123.23
05-28	5141450018	Do	04/01/85-04/30/85	DESIGN, MASTHEAD & PAGE DVP, TYPESETTING, PASTE-UP & ALTERATIONS OF TABLOID NEWSLETTER SENT TO CONSLT.	154.57
05-28	5141450015	CALI COMMUNICATIONS, INC.	04/01/85-04/30/85	MEMBERSHIP DUES FOR ONE YEAR	940.00
05-28	5141450016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	200.00
05-28	5141450017	DAILY SUN-POST	05/22/85-05/22/86	FTS SERVICE FOR DISTRICT OFFICE	42.00
05-28	5141450013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FRESH DRINKING WATER AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	141.83
05-28	5141450012	SPARKLETT'S DRINKING WATER CORP	04/01/85-04/30/85	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	33.60
05-28	5141450014	THE ENTERPRISE	05/01/85-05/01/86	POSTAGE - 7 SHEETS AT .22 PER STAMP	11.90
05-28	5141850005	POSTMASTER	04/01/85	MI EXPENSE INCURRED BY CASEWORKER WHILE ATTENDING A DEPT. OF LABOR BRIEFING IN SAN DIEGO 68 MI	154.00
05-28	5141850004	Do	05/08/85	24	154.00
05-31	5144450004	THOMAS CLARENCE BEALS	04/02/85	MI EXP. INCURRED BY CASEWRKR WHILE ATTENDING A SCIENCE APPLICATIONS CORP BRIEFING IN SAN DIEGO 62 MI	16.32
05-31	5144450005	Do	04/12/85	MI EXP. INCURRED BY CASEWORKER WHILE ATTENDING A TWO-DAY IMMIGRATION SVC BRIEFING IN L.A. 252 MI	14.88
05-31	5144450006	Do	04/23/85	MI EXPS INCURRED BY CASEWORKER WHILE CONDUCTING OFC'L BUSINESS IN DIST 505 MI AT .24	60.48
05-31	5144450007	YVONNE BRANT MURCHISON	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	121.20
05-31	5144450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	62
05-31	5144800009	PACIFIC BELL	11/25/83-12/24/83	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	137.06
05-31	5148460008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	137.06
05-31	5148830004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	42.50
05-31	5148980465	GRAHAM BUSINESS PLAZA	05/01/85-05/30/85	RENT 2121 PALOMAR AIRPORT RD # 105 CARLSBAD CA 92008	1,564.92
05-31	5149890465	MARGUERITE PLACE	05/01/85-05/30/85	RENT MISSION VIEJO, CA	755.70
05-31	5150530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	146.96
05-31	5150730018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.02
05-31	5151900476	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,872.20
05-31	5154650005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		417.00
05-31	5154810032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.30
06-05	5149720002	ARROWHEAD DRINKING WATER CO.	04/10/85-05/17/85	FRESH DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE IN MISSION VIEJO	33.00
06-05	5149720001	LOS ANGELES TIMES	03/07/85-03/07/86	RENEWAL OF 1-YEAR NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE	122.25
06-10	5149450027	THOMAS J LANKFORD	04/01/85	LABELS ON N/L - XEROX LETTER	42.44
06-10	5149450028	Do	04/03/85	XEROX CHARTS	19.50
06-10	5149450029	Do	04/03/85	PRINT POSTER - 2/C - T/S	198.50
06-12	5161210003	CLYDE A ROMNEY	04/22/85	CARDS - 2/C	40.00
06-12	5161210003	Do	03/15/85	LODGING EXPENSES IN CONJ W/ TRIP TO DENVER TO DISCUSS CONG DISTRICT BUSS RE INDIAN WATER RIGHTS BY AA	49.72
06-12	5161210001	WESTPARK TRAVEL SERVICE	03/06/85	REIMBURSEMENT FOR AIRFARE FOR AA C. ROMNEY TO DO OFFICIAL BUSINESS IN OUR DISTRICT (WASHINGTON/SACRAMENTO)	225.00
06-12	5161210002	Do	03/15/85-03/16/85	REIMB FOR AIRFAIR IN CONJUNCTION WITH CONDUCTING OFFICIAL BUSINESS IN DISTRICT AA - SAN DIEGO/ DENVER/IAS.	224.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PACKARD—Con.						
06-13	5163610020	YVONNE BRANT MURCHISON	05/07/85-05/12/85	AIRFARE TO DENVER, CO FOR DISTRICT REP TO ATTEND AIR FORCE ACADEMY BRIEFING ON NOMINATION.	190.00	
06-13	5163610022	Do	05/07/85-05/12/85	CAR RENTAL EXPENSE INCURRED BY DISTRICT REPRESENTATIVE WHILE ATTENDING AIR FORCE ACADEMY BRIEFING IN CO.	98.38	
06-13	5163610021	Do	05/08/85	MEAL EXPENSE INCURRED WHILE IN COLORADO FOR AIR FORCE ACADEMY BRIEFING	10.25	
06-13	5163610019	Do	05/08/85-05/10/85	LODGING EXPENSES FOR DISTRICT REP	97.09	
06-13	5163610023	Do	05/11/85	GAS EXPENSE FOR RENTAL CAR INCURRED BY DISTRICT REP WHILE ATTENDING AIR FORCE ACADEMY BRIEFING IN CO.	8.03	
06-13	5163610024	WESTPARK TRAVEL SERVICE	05/26/85-05/30/85	AIRFARE EXPENSE FROM WASHINGTON TO SAN DIEGO BY AA YVONNE MURCHISON WHILE ON OFCL BUSS IN THE DISTRICT	422.00	
06-13	5163620026	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY PHONE SERVICE AGREEMENTS (EQUIPMENT)	123.23	
06-13	5163620027	Do	05/01/85-05/31/85	MONTHLY PHONE EQUIPMENT SERVICE AGREEMENTS	134.57	
06-13	5163620023	THOMAS MICHAEL EGGERS	05/01/85-05/31/85	MILAGE EXPENSE INCURRED BY DISTRICT REP 547 MI AT 20 1/2¢	112.14	
06-13	5163620024	Do	05/17/85	PARKING EXPENSE	1.00	
06-13	5163620022	DOROTHY H MORRIS	05/01/85-05/31/85	MILAGE EXPENSE INCURRED BY DISTRICT STAFF 87 MI AT 20 1/2¢	17.84	
06-13	5163620029	PACIFIC BELL	04/19/85-05/18/85	LOCAL SERVICE	77.05	
06-13	5163620030	Do	04/19/85-05/18/85	LONG DISTANCE	3.95	
06-13	5163620028	Do	04/19/85-05/18/85	LEASING EXPENSES FOR AT&T COMMUNICATIONS	88.02	
06-13	5163620021	CLYDE A ROMNEY	05/29/85-05/30/85	LODGING EXPENSES INCURRED BY AA	74.90	
06-13	5163620025	WESELOH CHEVROLET CO.	05/01/85-05/31/85	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22	
06-17	5162400001	THOMAS J LANKFORD	05/01/85-05/31/85	CARDS - 2/C	40.00	
06-25	5175420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	44.43	
06-25	5175420021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	146.66	
06-25	5175710004	Do	03/01/85-03/31/85	TOLL SERVICE	25	
06-25	5177890469	GRAHAM BUSINESS PLAZA	03/01/85-06/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD, CA 92008	6.28	
06-27	5177890470	MARGUERITE PLACE	06/01/85-06/30/85	RENT MISSION VIEJO, CA.	1,564.92	
06-30	5179900482	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84		755.70	
06-30	5179900483	Do	06/01/85-06/30/85		3.85	
06-30	5182210025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		4,421.47	
					201.80	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					107,126.11	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					36,542.18	
TOTAL					143,668.29	
OFFICE OF THE HON. LEON E PANETTA						
SALARIES						
ANGELL, JOHN C.					5,150.01	
ANGER, ROBIN A.					3,875.01	

BEARD, MARY I.....	04/01/85-06/30/85	RECEPTIONIST SECRETARY.....	3,200.00
BECKER, MARY CATHERINE.....	04/01/85-06/30/85	CASEWORKER.....	5,000.01
BELLEZA, RAMON N.....	06/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,000.00
BUCHE, GAIL JO.....	06/23/85-06/30/85	STAFF ASSISTANT.....	555.56
CHRISTOPHER, KENNETH W.....	06/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	1,480.55
CUELLAR, CAROL A.....	04/01/85-05/15/85	CASEWORKER.....	1,625.00
DALDIO, KRISTIE MATTOIS.....	04/01/85-06/30/85	FIELD REPRESENTATIVE.....	7,125.00
FINDLEY, JEANNE R.....	04/01/85-06/13/85	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,894.44
KELLEHER, ELIZABETH A.....	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN.....	970.00
KIRKPATRICK, KEVIN.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,624.99
LIBERATORE, LORI ANN.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	3,750.00
MARINO, JOSEPHINE D.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	12,500.01
OWDYER, SALLY L.....	04/01/85-06/30/85	CASEWORKER.....	3,875.01
RUSSELL, ANNE M.....	04/15/85-04/30/85	PART-TIME EMPLOYEE.....	577.78
TAPLIN, RICHARD.....	05/01/85-06/30/85	CASEWORKER.....	2,166.66
TEAGUE, PETER DAVID.....	04/01/85-06/04/85	LEGISLATIVE ASSISTANT.....	3,389.01
TOIV, BARRY J.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,458.33
TORKELSON, JODIE RAE.....	04/01/85-06/30/85	PRESS AIDE.....	9,300.00
TOSTEVIN, BECK C.....	04/05/85-06/30/85	RECEPTIONIST.....	5,539.04
WALLING, BEVERLY.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	3,999.99
WOMACK, CHRISTOPHER C.....	04/01/85-04/26/85	CASEWORKER.....	1,029.17
	04/01/85-06/30/85	LEGISLATIVE AIDE.....	6,875.01
EXPENSES			
44-03 5091340002 ALLEN'S PRESS CLIPPING BUREAU.....	02/01/85-02/28/85	PRESS CLIPPING SERVICE.....	27.00
44-03 5091340003 BOONVILLE TELECOMMUNICATIONS.....	02/01/85	NEWS FEED TRANSMISSION SERVICE.....	50.00
44-03 5091340001 CANTRELL/CUTTER PRINTING, INC.....	03/21/85	BUSINESS CARDS FOR KIRKPATRICK, TEAGUE, WOMACK, FINDLEY, BECKER.....	110.50
44-03 5091340005 PACIFIC BELL.....	01/25/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL.....	37.79
44-03 5091340006 Do.....	01/23/85-02/24/85	AT&T-MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE.....	5.30
44-03 5091340007 Do.....	02/01/85-02/28/85	MONTREY OFFICE TELEPHONE SERVICE-PACIFIC BELL.....	196.35
44-04 5092200002 Do.....	02/01/85-02/28/85	SALINAS OFFICE TELEPHONE SERVICE.....	394.48
44-04 5092200004 Do.....	02/01/85-02/28/85	MONTREY DISTRICT OFFICE TELEPHONE SERVICE.....	4.56
44-04 5092200005 Do.....	02/01/85-03/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE.....	28.34
44-09 5088570003 Do.....	02/02/85-03/01/85	LONG DISTANCE CHARGES.....	2.23
44-09 5088570002 J DIANA MARINO.....	01/01/85-03/01/85	TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN, 120 MILES.....	103.30
44-09 5088570004 MONTREY PENINSULA CHAMBER OF COMMERCE.....	03/15/85	SHARED EXPENSES; CONFERENCE RM; PACIFIC GAS & ELECTRIC & JANITORIAL SERVICES.....	259.03
44-09 5088570005 PACIFIC BELL.....	02/05/85-03/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICES - AT&T.....	7.63
44-09 5088570006 Do.....	02/05/85-03/04/85	PACIFIC BELL.....	18.35
44-09 5088570001 HERTZPARK TRAVEL SERVICE.....	03/31/85	TRAVEL FOR MEMBER, WASHINGTON, DC TO SAN FRANCISCO, CA.....	215.00
44-11 5098400008 J DIANA MARINO.....	03/31/85-03/18/85	CAR RENTAL FOR MEMBER, PLANE CONNECTION & TRAVEL WITHIN 16TH CD.....	94.74
44-19 5098400009 HERTZ CORPORATION.....	03/22/85-03/25/85	TRANSP. FOR MEMBER, CANNON TO DULLES & RETURN 3/21, DULLES & RETURN TWICE 3/25 180 MILES AT .24.....	43.20
44-19 5105410005 MONTREY BAY TRIBUNE.....	01/01/85-12/31/85	CAR RENTAL FOR MEMBER, PLANE CONNECTION & TRAVEL WITHIN 16TH CD.....	97.37
44-19 5105410004 SANTA CRUZ SENTINEL.....	04/03/85-04/02/86	NEWSPAPER SUBSCRIPTION.....	20.00
44-19 5105410002 THE CARMEL PINE CONE.....	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION.....	63.00
44-19 5105410029 THE SUN-BULLETIN.....	03/31/85-03/31/86	NEWSPAPER SUBSCRIPTION.....	20.00
44-22 5109320008 CN SIGNS & GRAPHICS.....	03/26/85	SAN LUIS OBISPO OFFICE DOOR LETTERING.....	15.00
44-22 5109320007 EXCEL CLEANING.....	03/01/85-03/31/85	JANITORIAL SERVICES FOR SAN LUIS OBISPO OFFICE.....	70.00
44-22 5109320006 NEW YORK TIMES.....	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION.....	25.00
44-22 5109320010 PACIFIC BELL.....	02/23/85-03/22/85	TELEPHONE SERVICE FOR MORRO BAY DISTRICT OFFICE.....	32.50
44-25 5105440027 J DIANA MARINO.....	02/23/85-03/22/85	AT&T COMMUNICATIONS TOLL CHARGES.....	153.78
44-25 5105440010 PACIFIC BELL.....	04/01/85	TRANSP. FOR MEMBER CANNON TO DULLES & RETURN 60 MILES AT .24.....	56.28
44-25 5105440008 WESTPARK TRAVEL SERVICE.....	02/17/85-03/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE.....	8.21
44-26 5115270019 CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85	TRAVEL FOR MEMBER MONTEREY, CA TO SF TO WASHINGTON.....	258.00
	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	171.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEON E PANETTA—Con.					
04-26	5115570018	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	118.41
04-29	5115890462	CITY OF HOLLISTER	04/01/85-04/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
04-29	5115890461	COUNTY OF SANTA CRUZ	04/01/85-04/30/85	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
04-29	5115890463	FINANCE DIRECTOR	04/01/85-04/30/85	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
04-29	5115890464	LIBERTY REAL ESTATE	04/01/85-04/30/85	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442 ROCHELLE NY 10804 102	350.00
04-30	5113630050	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	89.00
04-30	5120900390	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,529.13
04-30	5121650005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		440.89
05-03	5116300008	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	94.21
05-03	5116300009	Do	03/01/85-03/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-03	5116300010	Do	03/01/85-03/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.28
05-03	5116300017	CLERK OF THE BOARD OF SUPERVISORS	01/01/85-03/31/85	COPIER CHARGES - 286 COPIES	14.30
05-03	5116300014	HERTZ CORPORATION	03/13/85-03/18/85	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	165.92
05-03	5116300012	Do	03/13/85-03/18/85	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	116.00
05-03	5116300013	J DIANA MARINO	04/05/85-04/09/85	TRANSP FOR MEMBER: CANNON TO DULLES AND RETURN, 70 MILES @ 24¢ PER MILE	16.80
05-03	5116300002	PACIFIC BELL	02/14/85-03/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	115.02
05-03	5116300003	Do	02/14/85-03/13/85	AT&T COMMUNICATION - MONTEREY	(24.76)
05-03	5116300005	Do	03/01/85-03/31/85	MONTEREY DISTRICT OFFICE WATS SERVICE - PACIFIC BELL & AT&T COMMUNICATIONS	556.98
05-03	5116300001	Do	03/02/85-04/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	30.18
05-03	5116300006	Do	04/10/85	REIMBURSEMENT FOR GREYHOUND BUS BILL	4.50
05-03	5116300015	Do	04/10/85	REIMBURSEMENT FOR CAR RENTAL TO TRAVEL TO SAN LUIS OBISPO, CALIFORNIA	77.43
05-03	5116300011	WESTPARK TRAVEL SERVICE	04/15/85	TRAVEL FOR MEMBER: MONTEREY, CALIFORNIA TO WASHINGTON, DC	248.00
05-06	5120760015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	SUPPORT GROUP MEMBERSHIP FEES	200.00
05-06	5121640016	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/15/85	SHARED EXPENSES: CONFERENCE ROOM; PACIFIC GAS AND ELECTRIC; JANITORIAL SERVICE/SUPPLIES; SEWER & WATER	260.98
05-06	5121640017	PACIFIC BELL	03/05/85-04/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE AT&T	27.50
05-06	5121640018	Do	03/05/85-04/04/85	PACIFIC BELL	23.83
05-15	5130870021	POSTMASTER	04/22/85	200 22¢ POSTAGE STAMPS	44.00
05-16	5133800004	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-16	5133800003	Do	02/20/85-04/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-16	5133800008	BENCHMARK SYSTEMS	04/19/85	TYPEWRITER RIBBONS	252.40
05-16	5133800001	PACIFIC BELL	03/14/85-04/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE (PACIFIC BELL)	113.56
05-16	5133800002	Do	03/14/85-04/13/85	AT&T	3.72
05-16	5133800007	LEON E PANETTA	04/05/85-04/17/85	REIMBURSEMENT FOR GAS: TRAVEL WITHIN 16TH C.D. AND AIRPORTS IN RENTED AUTO	86.92
05-16	5133800006	Do	04/23/85	REIMBURSEMENT FOR COPY CHARGES	4.77
05-16	5133800005	Do	04/23/85	REIMBURSEMENT FOR TYPEWRITER RIBBONS	21.47
05-16	5133800009	BARRY TOIV	04/29/85	REIMBURSEMENT FOR FEDERAL EXPRESS TO TELEGRAM-TRIBUNE NEWSPAPER IN 16TH C.D.	25.00
05-16	5133800010	WESTPARK TRAVEL SERVICE	04/29/85	TRANSP. FOR MEMBER: MONTEREY, CA. TO DULLES	199.00
05-22	5134630016	ALLEN'S PRESS CLIPPING BUREAU	02/01/85-04/30/85	PRESS CLIPPING SERVICE	27.68
05-22	5134630013	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	HOLLISTER TELEPHONE SERVICE	2.28
05-22	5134630019	CUESTA VALLEY PROPERTIES	02/26/85-03/26/85	125 COPIES AT \$0.07 PER	8.73
05-22	5134630018	Do	03/26/85-04/26/85	101 COPIES AT \$0.07 PER	7.07
05-22	5134630011	EXCEL CLEANING	04/01/85-04/30/85	JANITORIAL SERVICES	35.00
05-22	5134630009	HERTZ CORPORATION	04/19/85-04/22/85	CAR RENTAL FOR MEMBER: TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	104.16

05-22	5134630010	Do	.....	04/26/85-04/28/85	CAR RENTAL FOR MEMBER, TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	87.25
05-22	5134630012	J DIANA MARINO	.....	05/03/85-05/06/85	TRANSP FOR MEMBER, CANNON TO DULLES AND RETURN 2 TRIPS, 60 PER TRIP	28.80
05-22	5134630017	PACIFIC BELL	.....	03/17/85-04/16/85	HOLLISTER DISTRICT TELEPHONE SERVICE-PACIFIC BELL	8.69
05-22	5134630015	Do	.....	03/23/85-04/22/85	TELEPHONE SERVICE FOR SAN LUIS OBISPO OFFICE BELL	39.96
05-22	5134630015	Do	.....	03/23/85-04/22/85	AT&T TOLLS	37.82
05-22	5137430004	AT&T INFORMATION SYSTEMS	.....	04/01/85-04/30/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	94.21
05-22	5137430005	Do	.....	04/01/85-04/30/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.28
05-22	5137430006	Do	.....	04/01/85-04/30/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-22	5137430007	PACIFIC BELL	.....	04/01/85-04/30/85	MONTEREY DISTRICT OFFICE WATS SERVICE, PACIFIC BELL, AT&T	451.60
05-22	5137430008	Do	.....	04/02/85-05/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - BELL	32.16
05-22	5137430009	Do	.....	04/02/85-05/01/85	AT&T TOLLS	6.05
05-22	5137430007	ALLEN'S PRESS CLIPPING BUREAU	.....	03/01/85-03/31/85	NEWSCLIPPING SERVICE	27.00
05-22	5137470005	CANTRELL/CUTTER PRINTING, INC.	.....	03/29/85	BUSINESS CARDS	24.10
05-22	5137470006	Do	.....	05/09/85	NEWSLETTER	5,703.13
05-22	5137470004	J DIANA MARINO	.....	05/09/85-05/13/85	TRANSP. FOR MEMBER CANNON TO DULLES & RETURN, TWICE 140 MILES AT 24	33.60
05-22	5137470003	WESTPARK TRAVEL SERVICE	.....	05/13/85	TRANSP FOR MEMBER - MONTEREY TO WASHINGTON	248.00
05-24	5142580001	LEON E PANETTA	.....	01/10/85-02/23/85	GAS FOR TRAVEL WITHIN 16TH C D AND TO AIRPORTS	51.87
05-31	5148420023	CHESAPEAKE & POTOMAC TELEPHONE CO.	.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.03
05-31	5148500005	Do	.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	171.20
05-31	5148900467	HOUSE RECORDING STUDIO	.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	50.00
05-31	514890466	CITY OF HOLLISTER	.....	05/01/85-05/30/85	RENT PUBLIC SOCIETY BUDS: HOLLISTER CA 95023	66.00
05-31	514890469	CUESTA VALLEY PROPERTIES	.....	05/01/85-05/30/85	RENT 701 OCEAN ST SANTA CRUZ CA 95060	237.50
05-31	514890468	FINANCE DIRECTOR	.....	03/04/85-05/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940	662.50
05-31	514890468	CHESAPEAKE & POTOMAC TELEPHONE CO.	.....	03/04/85-05/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940	110.00
05-31	5150440019	CHESAPEAKE & POTOMAC TELEPHONE CO.	.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1,271.00
05-31	5150740012	GENERAL SERVICES ADMINISTRATION	.....	04/01/85-02/28/85	RENT SALINAS CA 00000	334.21
05-31	5150740012	CHESAPEAKE & POTOMAC TELEPHONE CO.	.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,329.13
05-31	5154550026	(EQUIPMENT ALLOWANCE CHARGED)	.....	05/01/85-05/31/85	.....	755.14
06-11	5159620006	(STATIONERY ALLOWANCE CHARGED)	.....	05/01/85-05/31/85	.....	1,271.00
06-11	5159620008	AT&T INFORMATION SYSTEMS	.....	05/01/85-05/31/85	.....	2.28
06-11	5159620007	Do	.....	05/01/85-05/31/85	.....	2.28
06-11	5159620001	J DIANA MARINO	.....	03/16/85-04/15/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	14.35
06-11	5159620009	MONTEREY PENINSULA CHAMBER OF COMMERCE	.....	05/16/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	231.10
06-11	5159620011	PACIFIC BELL	.....	04/05/85-05/04/85	SHARED EXPENSES, CONFERENCE ROOM, PACIFIC GAS AND ELECTRIC, JANITORIAL SERVICE/WATER SERVICE	16.65
06-11	5159620011	Do	.....	03/22/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	102.34
06-11	5159620004	RICHARD TARPLIN	.....	05/23/85	REIMBURSEMENT FOR PRESS CALLS MADE FROM RESIDENCE	10.60
06-11	5159620003	Do	.....	05/23/85	TRANSP FOR MEMBER, CANNON DULLES AND RETURN 70 MILES AT 20 5¢ PER MILE	14.35
06-11	5159620005	BRECK C TOSTEVIN	.....	05/09/85	REIMBURSEMENT FOR YOUTH CONSERVATION SERVICE CORPS CONFERENCE	20.00
06-11	5159620002	CHRIS WOMACK	.....	05/20/85	TRANSP FOR MEMBER, CANNON TO DULLES AND RETURN 70 MILES AT 20 5¢ PER MILE	14.35
06-12	5161210005	PACIFIC BELL	.....	04/14/85-05/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	113.33
06-12	5161210006	Do	.....	04/14/85-05/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - AT&T	6.75
06-12	5161210007	THE HERTZ CORP	.....	03/29/85-04/01/85	CAR RENTAL FOR MEMBER, TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	72.26
06-12	5161210008	Do	.....	04/10/85-04/19/85	CAR RENTAL FOR MEMBER, TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	248.17
06-12	5161210009	Do	.....	05/08/85	CAR RENTAL FOR MEMBER, TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	134.97
06-12	5161210010	Do	.....	05/16/85	CAR RENTAL FOR MEMBER, TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	139.00
06-12	5161210010	Do	.....	05/20/85	TRAVEL FOR MEMBER, SF TO DULLES	462.00
06-12	5161210010	Do	.....	05/14/85	2,100 \$22 POSTAGE STAMPS	4.56
06-17	5165820007	WESTPARK TRAVEL SERVICE	.....	04/20/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	94.21
06-24	5171320015	POSTMASTER	.....	05/01/85-05/31/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	2.28
06-24	5171320012	Do	.....	05/01/85-05/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	4.56
06-24	5171320013	Do	.....	05/01/85-05/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	30.00
06-24	5171320026	Do	.....	05/01/85-08/01/85	NEWSPAPER DISTRIBUTION	16.94
06-24	5171320011	C.P. SIERRA, DISTRIBUTOR	.....	04/26/85-05/26/85	242 COPIES	35.00
06-24	5171320006	CUESTA VALLEY PROPERTIES	.....	05/01/85-05/31/85	JANITORIAL SERVICES	4.70
06-24	5171320005	EXCEL CLEANING	.....	03/29/85-04/01/85	CAR RENTAL FOR MEMBER, TAX	4.70
06-24	5171320016	HERTZ CORPORATION	.....	03/29/85-04/01/85	.....	4.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LEON E PANETTA—Con.						
06-24	5171320017	Do	04/05/85-04/09/85	CAR RENTAL FOR MEMBER; TAX	7.54	
06-24	5171320018	Do	04/10/85-04/19/85	CAR RENTAL FOR MEMBER; TAX	16.13	
06-24	5171320019	Do	04/19/85-04/22/85	CAR RENTAL FOR MEMBER; TAX	6.77	
06-24	5171320020	Do	05/02/85-05/06/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	107.98	
06-24	5171320020	Do	05/08/85	CAR RENTAL FOR MEMBER; TAX	3.74	
06-24	5171320001	Do	05/16/85-05/19/85	CAR RENTAL FOR MEMBER; TAX	8.77	
06-24	5171320003	Do	05/23/85-06/03/85	CAR RENTAL FOR MEMBER; PLANE CONNECTION & TRAVEL WITHIN 16TH C.D.	361.35	
06-24	5171320004	Do	06/13/85	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN, 35 MILES RT	14.35	
06-24	5171320010	J DIANA MARINO	04/17/85-05/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE, PACIFIC BELL	8.31	
06-24	5171320008	PACIFIC BELL	04/23/85-05/22/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE-PACIFIC BELL	30.14	
06-24	5171320009	Do	04/23/85-05/22/85	AT&T	62.75	
06-24	5171320007	PUBLICATOR COURIER CORP	04/29/85	COURIER SERVICE	58.50	
06-24	5172510007	Do	05/01/85-05/31/85	PRESS CLIPPING SERVICE	32.28	
06-25	5172510004	ALLEN'S PRESS CLIPPING BUREAU	05/31/85	DISTRICT OFFICE FTS SERVICES	41.39	
06-25	5172510006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTEREY DISTRICT OFFICE WATS SERVICE - PACIFIC BELL & AT&T	548.32	
06-25	5172510007	PACIFIC BELL	05/01/85-06/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - BELL	31.58	
06-25	5172510008	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS	.40	
06-25	5172510005	LEON E PANETTA	05/05/85-06/15/85	GAS FOR TRAVEL WITHIN 16TH CD AND PLANE CONNECTIONS IN RENTAL AUTOS	151.86	
06-25	5172510001	WESTPARK TRAVEL SERVICE	05/23/85-05/29/85	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO AND RETURN	593.00	
06-25	5172510002	Do	06/06/85-06/10/85	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO AND RETURN	988.00	
06-25	5175470020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/13/85-06/17/85	LOCAL EQUIPMENT CHARGE	170.97	
06-25	5175530018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.82	
06-25	5175770012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.33	
06-25	5176720015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	390.17	
06-27	5176640039	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	77.50	
06-27	5177890472	CITY OF HOLLISTER	06/01/85-06/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
06-27	5177890471	COUNTY OF SANTA CRUZ	06/01/85-06/30/85	RENT 701 OCEAN ST SANTA CRUZ CA 95060	237.50	
06-27	5177890474	CUESTA VALLEY PROPERTIES	06/01/85-06/30/85	1160 MARSH ST #N SAN LUIS OBISPO CA 93401	225.00	
06-27	5177890473	FINANCE DIRECTOR	06/01/85-06/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940	510.00	
06-30	5179900393	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,525.62	
06-30	5182210005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		584.62	
06-30	5182840011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		29.25	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00
MEMBERS CLERK HIRE 95,990.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,187.42

ADJUSTMENTS/REFUNDS

04/29	5171990034	LIBERTY REAL ESTATE	04/01/85-04/30/85	REFUND DUE TO OVERPAYMENT	(303.25)
03/28	5175990002	DO	03/01/85-03/30/85	REFUND DUE TO RENT OVERPAYMENT	(350.00)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(653.25)
TOTAL					130,494.75

OFFICE OF THE HON. STAN PARRIS

SALARIES

ANDERSON, BYRON E.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,499.99
ATKINS, RICHARD	04/01/85-05/31/85	TEMPORARY EMPLOYEE	500.00
BEACH, JOY	04/01/85-06/10/85	RECEPTIONIST	8,638.44
BONIFER, SHERYL L.	04/01/85-06/30/85	OFFICE MANAGER	8,638.55
BOWMAN, REBECCA A.	06/10/85-06/30/85	ALEXANDRIA OFFICE MANAGER	1,050.00
COPLAND, CHRISTINE L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,595.66
COURSON, STONEY E.	04/01/85-05/03/85	PRESS SECRETARY	5,595.66
FOREMAN, ROSEMARY C.	04/01/85-06/30/85	DISTRICT OFFICE SUPERVISOR	7,733.38
FOX, RICHARD	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,742.08
FULLERTON, ALICE JO	04/01/85-06/30/85	STAFF ASSISTANT	200.00
HARPER, MARJORIE C.	04/01/85-06/30/85	CASE WORKER	4,386.90
HELTZEL, GRETCHEN	04/01/85-06/30/85	PRINCE WILLIAM OFFICE MANAGER	3,750.00
JACKSON, MILDRED KATE	06/01/85-06/30/85	TEMPORARY EMPLOYEE	4,844.61
JOHNS, INGRID A.	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT	1,750.00
LEGGITT, DICK B.	04/01/85-06/30/85	DISTRICT ASSISTANT	875.00
MCKECHNIE, JOHN J.	05/15/85-06/30/85	RECEPTIONIST	15,262.50
NICOTERA, CAROLYN M.	05/30/85-06/30/85	STAFF ASSISTANT	2,146.67
PATTERSON, LILLIAN S.	04/01/85-05/31/85	STAFF ASSISTANT	1,291.67
PILKERTON, MARY ROSALIE	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT	2,600.44
PLANNING, MARK D.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,281.24
RING, RUSSELL C.	06/01/85-06/30/85	STAFF ASSISTANT	4,500.00
SCOTT, LISA C.	04/01/85-04/30/85	STAFF ASSISTANT	1,250.00
SMART, JENNIFER S.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	150.00
WINANS, MARTHA J.	04/01/85-06/07/85	CASEWORKER	970.00
WRIGHT, MARGARET	04/01/85-06/30/85	RECEPTIONIST	3,852.50
			4,722.99

EXPENSES

04-08	5087800009	ITT DIALCOM	02/28/85	COMPUTER SERVICES - FEB.	32.00
04-26	5115860018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01-31/85	LOCAL TELEPHONE SERVICE	459.26
04-26	5116590018	Do	01/01/85-01-31/85	LOCAL EQUIPMENT CHARGE	82.40
04-29	5115890465	BARRY ASSOCIATES	04/01/85-04/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
04-29	5115890466	RLC ASSOCIATES	04/01/85-04/30/85	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
04-30	5113630051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	6.00
04-30	5120903039	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,859.91
04-30	5126500226	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,329.78
05-03	5119310008	C & P TELEPHONE COMPANY	03/02/85-04/01/85	PHONE SERVICES - MAR - SPRING	221.11
05-03	5119310009	Do	03/02/85-04/01/85	PHONE SERVICES - MAR - SPRING	86.88
05-03	5119310010	Do	03/02/85-04/01/85	PHONE SERVICES - MAR - SPRING	48.15
05-03	5119310005	Do	03/22/85-04/21/85	PHONE SERVICES - APR - ALEX.	132.62
05-03	5119310006	Do	03/22/85-04/21/85	PHONE SERVICES - APR - ALEX.	51.38
05-03	5119310007	Do	03/22/85-04/21/85	PHONE SERVICES - APR - ALEX.	49.90

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5119310011	Do	04/02/85-05/01/85	PHONE SERVICES - APR - SPRING	253.21	
05-03	5119310012	Do	04/02/85-05/01/85	PHONE SERVICES - APR SPRING	90.43	
05-03	5119310013	Do	04/02/85-05/01/85	PHONE SERVICES - APR - SPRING	56.84	
05-03	5119310013	CENTRAL DELIVERY	03/04/85-03/06/85	COURIER SERVICES	32.70	
05-03	5119310001	FAIRFAX JOURNAL	03/29/85-03/28/86	1 YEAR SUBSCRIPTION	29.95	
05-03	5119310015	GENERAL SERVICES ADMINISTRATION	02/01/85-03/31/85	FTS SERVICES FEB AND MARCH	185.56	
05-03	5119310004	GREAT BEAR SPRING CO.	03/28/85-06/18/85	CONSTITUENT COFFEE SVC. MARCH, APRIL	140.90	
05-03	5119310002	THE ALEXANDRIA GAZETTE	03/19/85-06/18/85	3 MONTH SUBSCRIPTION	15.00	
05-03	5119310014	THE WESTERN UNION TELEGRAPH CO.	03/12/85	TELEGRAPH SERVICES	82.10	
05-03	5119310017	THOMAS J LANKFORD	03/01/85	MEMO PADS	42.90	
05-03	5119310016	Do	03/01/85-03/19/85	PRINTING SERVICES MARCH	2,485.65	
05-03	5120580018	CONTEL	04/04/85-05/03/85	TOLL FREE SERVICES - APRIL	183.78	
05-03	5120580017	CONTINENTAL TEL OF VA	03/16/85-05/15/85	TOLL FREE SERVICES - MARCH & APRIL	65.20	
05-03	5120580016	JADE DIVERSIFIED SERVICES	03/01/85-03/31/85	CLEANING SERVICES - MARCH	45.00	
05-03	5120580014	VIRGINIA ELECTRIC AND POWER COMPANY	02/25/85-03/26/85	UTILITY SERVICES - MARCH	158.21	
05-03	5120580015	VIRGINIA-AMERICAN WATER	01/04/85-04/03/85	UTILITY SERVICES - JAN-MAR	16.44	
05-28	5141850007	POSTMASTER	04/02/85	200 22¢ STAMPS	44.00	
05-28	5141850006	Do	05/08/85	400 22¢ STAMPS	88.00	
05-31	5144640029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	3.46	
05-31	5148470029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	30.08	
05-31	5148330046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1.50	
05-31	5149890470	BARRY ASSOCIATES	05/01/85-05/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD, VA 22150	1,050.00	
05-31	5149890471	RIC ASSOCIATES	05/01/85-05/30/85	RENT 1525 KING ST ALEXANDRIA, VA	600.00	
05-31	5150570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.51	
05-31	5150780014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	397.33	
05-31	5151903307	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PHONE SERVICES - MAY - SPRINGFIELD	2,856.44	
05-31	5146500006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PHONE SERVICES - JUNE - ALEX	(730.06)	
06-17	5163710001	AT&T INFORMATION SYSTEMS	05/02/85-06/03/85	OFFICE CLEANING SERVICES - ALEX APRIL, MAY	95.84	
06-17	5163710002	Do	05/22/85-06/23/85	UTILITY CHARGES - APRIL	84.42	
06-17	5163710003	JADE DIVERSIFIED SERVICES	04/01/85-05/31/85	PRINTING SERVICES - NEWSLETTERS, LABELS, REPORTS APRIL, MAY	115.00	
06-18	5163710004	VIRGINIA ELECTRIC AND POWER COMPANY	03/26/85-04/25/85	PHONE SERVICES - ALEXANDRIA	5,676.60	
06-24	5164620007	THOMAS J LANKFORD	04/22/85-06/21/85	PHONE EQUIPMENT - ALEXANDRIA	259.50	
06-24	5165510004	C & P TELEPHONE COMPANY	04/22/85-06/21/85	TOLL CHARGES - ALEXANDRIA	84.19	
06-24	5165510005	Do	04/22/85-06/21/85	TOLL CHARGES - SPRINGFIELD	22.68	
06-24	5165510006	Do	05/02/85-06/01/85	PHONE SERVICES - SPRINGFIELD - MAY	34.71	
06-24	5165510029	Do	05/02/85-06/01/85	COURIER SERVICES	461.39	
06-24	5165510010	CENTRAL DELIVERY SERVICE OF WASH. INC	04/19/85-05/15/85	CONSTITUENT COFFEE SERVICE - SPRINGFIELD	37.15	
06-24	5165510008	COFFEE-MAN, INC.	02/04/85	2 CO BINDERS	23.02	
06-24	5165510009	CONGRESSIONAL QUARTERLY INC.	05/14/85	TOLL FREE SERVICE - MAY & JUNE	29.95	
06-24	5165510011	CONTEL	05/04/85-07/03/85	TOLL FREE SERVICE - MAY	59.12	
06-24	5165510007	CONTINENTAL TELEPHONE SYSTEM	05/16/85-06/15/85	TOLL FREE SERVICE - APRIL	32.60	
06-24	5165510001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	93.10	
06-24	5165510014	MILDRED KATE JACKSON	06/01/85		22.00	

06-24	5165510012	MATTOX COMMERCIAL PHOTOGRAPHY.....	05/22/85	PHOTOGRAPHIC SERVICES.....	147.00
06-24	5165510013	REPUBLICAN PARTY OF VIRGINIA.....	05/14/85	MAILING LABELS.....	326.10
06-25	5175500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	113.23
06-25	5175730020	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	171.33
06-25	5176550018	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	4,640.28
06-25	5176800015	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	618.94
06-27	5177890047	BARRY ASSOCIATES.....	06/01/85-06/30/85	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150.....	1,050.00
06-27	5177890477	DOLLY GRIFFIS & NINA CRAVEN.....	06/01/85-06/30/85	RENT 14546 JEFF DAVIS HWY WOODBRIDGE, VA.....	1,250.00
06-27	5177890476	RLC ASSOCIATES.....	06/01/85-06/30/85	RENT 1525 KING ST ALEXANDRIA,VA.....	600.00
06-30	5179900308	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,826.36
06-30	5182210026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		643.74
06-30	5182840012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		16.25

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS.....	970.00
MEMBERS CLERK HIRE.....	87,174.62
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	34,845.51
TOTAL	122,990.13

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

04-03	5088310007	ADAMS, LARRY DELBERT.....	04/01/85-06/30/85	EXECUTIVE DIRECTOR.....	12,675.00
04-08	5087800014	BEAZLEY, ARLENE GAIL.....	04/01/85-06/30/85	SECRETARY-DISTRICT OFFICE.....	2,910.00
04-08	5087800010	BEZELL, NANCY S.....	05/28/85-06/30/85	PRESS SECRETARY.....	1,833.34
04-08	5087800011	CISCO, VICTORIA ZENTNER.....	04/01/85-06/30/85	CONSTITUENT SVC REPRESENTATIVE.....	2,941.50
04-08	5087800012	CLINE, ALICE L.....	04/01/85-06/30/85	OFFICE MANAGER.....	6,712.44
		DEANER, WILLIAM H.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	13,800.00
		DULTZ, CAROLYN J.....	04/01/85-06/30/85	CONSTITUENT SVC REPRESENTATIVE.....	3,375.00
		DORRINS, THOMAS BOWEN.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,001.00
		FABIO, MARILYN R.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,506.00
		FLOURNOY, JEAN DOUGLAS.....	04/01/85-05/24/85	LEGISLATIVE AIDE.....	3,000.60
		FOURCHY, PATRICK L.....	04/01/85-06/30/85	LB1 CONGRESSIONAL INTERN.....	970.00
		GREENLEE, KIMBERLY MYERS.....	04/01/85-06/30/85	RECEPTIONIST/SECRETARY.....	4,016.67
		HIX, PATRICE RENEE.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,600.00
		JOYNER, KATHRYN L.....	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY.....	6,318.66
		KEMP, BONNIE M.....	04/01/85-06/30/85	CONSTITUENT SERVICES REP.....	4,602.00
		LOPEZ, CESAR U.....	04/01/85-06/30/85	CONSTITUENT SERVICES REP.....	4,056.00
		MEENAN, CATHERINE A.....	05/20/85-05/24/85	TEMPORARY EMPLOYEE.....	166.67
		Do.....	06/01/85-06/21/85	TEMPORARY EMPLOYEE.....	700.00
		MIRANDA, KIMBERLY.....	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE.....	3,633.00
		PATTERSON, MARJORIE R.....	04/01/85-06/30/85	PRESS SECRETARY.....	5,976.00
		SELF, DEBORAH ANN.....	04/01/85-05/31/85	PERSONAL SECRETARY.....	4,485.00
		SERPA, JULI A.....	04/01/85-06/30/85	CONSTITUENT SERVICES REP.....	3,510.00

EXPENSES

04-03	5088310007	UNITED TRAVEL OF HANFORD.....	03/11/85-03/18/85	ROUNDTRIP AIRFARE FOR KATHY A. JOYNER (FRESNO-WASHINGTON, DC-FRESNO).....	390.00
04-08	5087800014	BOONEVILLE TELECOMMUNICATIONS.....	03/05/85	TRANSMISSION SERVICE FOR NEWS FEED TO DISTRICT.....	110.00
04-08	5087800010	C & P TELEPHONE.....	02/01/85-02/28/85	MONTHLY DATA SERVICE CHARGES FOR WASHINGTON OFFICE.....	40.06
04-08	5087800011	Do.....	02/01/85-02/28/85	MONTHLY AT&T DATA SERVICE CHARGES FOR WASHINGTON OFFICE.....	11.35
04-08	5087800012	PACIFIC BELL.....	01/25/85-02/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE.....	28.64
04-08	5087800013	Do.....	01/25/85-02/24/85	MONTHLY AT&T TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE.....	.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5087800016	THOMAS J LANKFORD	03/01/85-03/08/85	PRINTING FEES FOR 3 RECORD INSERTS, 1 TESTIMONY REPRODUCTION, AND 15,000 WASHINGTON REPORT LETTERHEADS		199.88
04-08	5087800015	TULE RIVER TIMES	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE		12.00
04-24	5107330011	ARLENE GAIL BEAZLEY	01/21/85-03/29/85	TRIP FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 75 MI @ 24/MI		18.00
04-24	5107330010	CAROLYN J DILLIZ	01/21/85-02/12/85	TRIP FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 75 MI @ 24/MI		62.84
04-24	5107330014	BENE S OFFICE SUPPLIES	04/01/85	OFFICE SUPPLIES FOR FRESNO DISTRICT		6.84
04-24	5107330012	BONNIE KEMP	01/02/85-03/27/85	TRIP FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 1875 MI @ 24/MI		450.00
04-24	5107330013	CHARLES PASHAYAN, JR	01/01/85-03/31/85	MONTHLY TRIP FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 289 MI @ 24/MI		69.36
04-24	5107700001	PACIFIC BELL	02/25/85-03/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE		29.14
04-25	5105700002	Do	02/25/85-03/24/85	MONTHLY AT&T TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE		38
04-25	5105330001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS CHARGES FOR FRESNO DISTRICT OFFICE		1,739.80
04-25	5105330002	Do	02/01/85-02/28/85	FIS CHARGES FOR VISALIA DISTRICT OFFICE		124.47
04-25	5105330003	Do	02/01/85-02/28/85	FIS CHARGES FOR HANFORD DISTRICT OFFICE		41.91
04-25	5105330004	Do	02/01/85-02/28/85	FIS CHARGES FOR DELANO DISTRICT OFFICE		41.91
04-25	5105440018	PACIFIC BELL	02/20/85-03/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE		31.69
04-25	5105440019	Do	02/20/85-03/19/85	MONTHLY AT&T TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE		5.20
04-25	5105440016	Do	02/22/85-03/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE		49.96
04-25	5105440017	Do	02/22/85-03/21/85	MONTHLY AT&T TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE		9.62
04-26	5115850027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		106.02
04-26	5116360027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		159.55
04-26	5115890469	OUTLER-VOLLMER	04/01/85-04/30/85	RENT 831 W CENTER ST VISALIA CA 93291		490.00
04-29	5115890468	MR WALTER HARPAIN	04/01/85-04/30/85	RENT 1702 EAST BULLARD FRESNO, CA		1,053.00
04-29	5115890467	PHILLIP J FORHAN	04/01/85-04/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230		307.99
04-29	5115890470	RONALD G MURTO	04/01/85-04/30/85	RENT 201 HIGH STREET DELANO CA 93215		400.00
04-30	5113630052	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		293.00
04-30	5115500003	MINERAL KING PUBLISHING	03/01/85-03/31/86	OFFICIAL RECORDING SERVICES		11.00
04-30	5115500002	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO WOODLAKE ECHO FOR VISALIA DISTRICT OFFICE		11.00
04-30	5115500001	NEW YORK TIMES	04/01/85-06/30/85	ONE YEAR SUBSCRIPTION TO FARMERSVILLE HERALD FOR VISALIA DISTRICT OFFICE		39.00
04-30	5115500004	VISALIA TIMES DELTA	04/27/85-04/27/86	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE		90.00
04-30	5120909398	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE		2,945.90
04-30	5121650006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE		873.35
05-03	5113620015	FEDERAL EXPRESS CORP	03/27/85	SHIPMENT OF VIDEOTAPE OF INTERVIEW WITH LEIGH HESS		25.00
05-03	5113620015	Do	03/28/85	SHIPMENT OF IMPORTANT DOCUMENTS TO FRESNO BEE REPORTER		25.00
05-03	5113620013	CESAR U LOPEZ	01/03/85-03/28/85	TRIP FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER		571.20
05-03	5113620014	JUDI A SERPA	01/01/85-03/31/85	TRIP FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER		550.08
05-03	5115740001	C & P TELEPHONE	03/01/85-03/31/85	MONTHLY DATA SERVICE CHARGES FOR WASHINGTON OFFICE		11.32
05-03	5115740002	Do	03/01/85-03/31/85	MONTHLY DATA SERVICE CHARGES FOR AT&T FOR WASHINGTON OFFICE		40.02
05-03	5115740003	CHARLES PASHAYAN, JR	04/06/85-04/14/85	REIMBURSE MEMBER FOR ROUND TRIP AIR FARE WASHINGTON-FRESNO-WASHINGTON MEETING		1,030.00
05-03	5115740005	Do	04/10/85	REIMBURSE MEMBER FOR LODGING IN RENO, NEVADA WHILE ATTENDING WESTERN STATES WATER COUNCIL MEETING		49.32
05-03	5115740004	UNITED TRAVEL OF HANFORD	04/10/85-04/11/85	R/T A/F FRESNO-FRESNO F/MBR IN ORDER TO ATTEND MTG OF WESTERN ST'S WATER COUNCIL RE WATER PRO FIN		158.00
05-06	5123410001	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE		39.73
05-06	5123410002	Do	02/18/85-03/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE		35.15

05-06	5123410003	Do	02/20/85-03/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-06	5123410008	Do	03/18/85-04/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39 73
05-06	5123410009	Do	03/18/85-04/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35 15
05-06	5123410010	Do	03/20/85-04/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-06	5123410012	Do	03/29/85	'SATURDAY DELIVERY' OF VIDEOTAPE TO KJEO TV IN FRESNO FOR WEEKEND SHOW ON KESTERSON RESERVOIR CLOSING	35 00
05-06	5123410004	Do	03/01/85-03/31/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	613 69
05-06	5123410005	Do	03/01/85-03/31/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	105 58
05-06	5123410006	Do	03/01/85-03/31/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41 91
05-06	5123410007	Do	03/01/85-03/31/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41 91
05-06	5123410011	Do	01/30/85-03/25/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 412 MILES X 24¢	98 88
05-07	5122740001	Do	04/18/85-04/20/85	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	1,037 00
05-07	5122740002	Do	04/19/85-04/20/85	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE SAN FRANCISCO-FRESNO-SAN FRANCISCO	108 00
05-09	5129950001	Do	01/23/85-01/29/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR FARE DC-FRESNO-DC	400 00
05-16	5133800012	Do	04/16/85	REIMBURSE STAFF MBR FOR DINNER EXPENSE WHILE AT AIR FORCE ACADEMY BRIEFING	63 93
05-16	5133800011	Do	04/16/85-04/17/85	STAFF MBR FEES INCURRED IN ATTENDING TOUR & BRIEFING OF AIR FORCE ACADEMY-TRANS P BY MILITARY AIRCRAFT	10 00
05-16	5133800013	Do	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES INCURRED WHILE IN DISTRICT	258 03
05-16	5133800015	Do	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	94 89
05-16	5133800017	Do	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR TRANSPORTATION WASHINGTON-FRESNO-WASHINGTON	340 00
05-16	5133800016	Do	04/30/85-05/05/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	46 53
05-16	5133800014	Do	04/17/85	TWO BOXES MEMORY STENCILS FOR FRESNO DISTRICT OFFICE	57 70
05-16	5133800018	Do	03/20/85-04/19/85	MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	31 85
05-16	5133800021	Do	03/22/85-04/21/85	AT&T MONTHLY TELEPHONE SERVICE FOR DELANO DISTRICT OFFICE	53 94
05-16	5133800022	Do	03/22/85-04/21/85	AT&T MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	16 07
05-16	5133800019	Do	03/25/85-04/24/85	AT&T MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	27 98
05-16	5133800020	Do	04/26/85-04/27/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	76
05-22	5136420002	Do	04/16/85	TRANSMISSION SERVICE FOR NEWS FEED TO DISTRICT	1,016 00
05-28	5142450002	Do	04/29/85	TELEGRAM CHARGES IN CONNECTION WITH AIRING OF MOVIE 'ADAM'	180 00
05-28	5142450001	Do	05/10/85-05/11/85	REIMB MEMBER FOR AIRFARE FROM LOS ANGELES-FRESNO-SAN FRANCISCO	16 40
05-31	5144450008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	155 00
05-31	5144760007	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	158 95
05-31	5148830047	Do	05/01/85-05/30/85	RENT 831 W CENTER ST VISALIA CA 93291	358 00
05-31	5149890474	Do	05/01/85-05/30/85	RENT 1702 EAST BULLARD FRESNO CA	490 00
05-31	5149890473	Do	05/01/85-05/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	1,053 00
05-31	5149890472	Do	05/01/85-05/30/85	RENT 201 HIGH ST DELANO CA 93215	307 99
05-31	5149890471	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400 00
05-31	5149890470	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	102 26
05-31	5150580027	Do	02/01/85-02/28/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	9 75
05-31	5151900398	Do	05/14/85-05/16/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE DC-FRESNO-DC	2,737 88
05-31	5151900397	Do	05/14/85-05/16/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	1,030 92
05-31	5154550027	Do	05/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	120 68
05-31	5154810033	Do	05/16/85-05/17/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	506 00
05-31	5154810032	Do	05/17/85-05/18/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	48 60
05-31	5154810031	Do	05/19/85-05/20/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	38 58
05-31	5154810030	Do	05/19/85-05/20/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	41 49
05-31	5154810029	Do	05/20/85-05/21/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	60 66
05-31	5154810028	Do	04/19/85-05/18/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39 73
05-31	5154810027	Do	04/19/85-05/18/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35 15
05-31	5154810026	Do	04/21/85-05/20/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-31	5154810025	Do	04/01/85-04/30/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	105 73
05-31	5154810024	Do	04/01/85-04/30/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41 91
05-31	5154810023	Do	04/01/85-04/30/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41 91
05-31	5154810022	Do	04/01/85-04/30/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	559 55
05-31	5154810021	Do	04/01/85-04/30/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	32 37
05-06	5123410003	Do	02/20/85-03/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-06	5123410008	Do	03/18/85-04/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39 73
05-06	5123410009	Do	03/18/85-04/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35 15
05-06	5123410010	Do	03/20/85-04/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-06	5123410012	Do	03/29/85	'SATURDAY DELIVERY' OF VIDEOTAPE TO KJEO TV IN FRESNO FOR WEEKEND SHOW ON KESTERSON RESERVOIR CLOSING	35 00
05-06	5123410004	Do	03/01/85-03/31/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	613 69
05-06	5123410005	Do	03/01/85-03/31/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	105 58
05-06	5123410006	Do	03/01/85-03/31/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41 91
05-06	5123410007	Do	03/01/85-03/31/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41 91
05-06	5123410011	Do	01/30/85-03/25/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 412 MILES X 24¢	98 88
05-07	5122740001	Do	04/18/85-04/20/85	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	1,037 00
05-07	5122740002	Do	04/19/85-04/20/85	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE SAN FRANCISCO-FRESNO-SAN FRANCISCO	108 00
05-09	5129950001	Do	01/23/85-01/29/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR FARE DC-FRESNO-DC	400 00
05-16	5133800012	Do	04/16/85	REIMBURSE STAFF MBR FOR DINNER EXPENSE WHILE AT AIR FORCE ACADEMY BRIEFING	63 93
05-16	5133800011	Do	04/16/85-04/17/85	STAFF MBR FEES INCURRED IN ATTENDING TOUR & BRIEFING OF AIR FORCE ACADEMY-TRANS P BY MILITARY AIRCRAFT	10 00
05-16	5133800013	Do	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES INCURRED WHILE IN DISTRICT	258 03
05-16	5133800015	Do	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	94 89
05-16	5133800017	Do	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR TRANSPORTATION WASHINGTON-FRESNO-WASHINGTON	340 00
05-16	5133800016	Do	04/30/85-05/05/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	46 53
05-16	5133800014	Do	04/17/85	TWO BOXES MEMORY STENCILS FOR FRESNO DISTRICT OFFICE	57 70
05-16	5133800018	Do	03/20/85-04/19/85	MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	31 85
05-16	5133800021	Do	03/22/85-04/21/85	AT&T MONTHLY TELEPHONE SERVICE FOR DELANO DISTRICT OFFICE	53 94
05-16	5133800022	Do	03/22/85-04/21/85	AT&T MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	16 07
05-16	5133800019	Do	03/25/85-04/24/85	AT&T MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	27 98
05-16	5133800020	Do	04/26/85-04/27/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	76
05-22	5136420002	Do	04/16/85	TRANSMISSION SERVICE FOR NEWS FEED TO DISTRICT	1,016 00
05-28	5142450002	Do	04/29/85	TELEGRAM CHARGES IN CONNECTION WITH AIRING OF MOVIE 'ADAM'	180 00
05-28	5142450001	Do	05/10/85-05/11/85	REIMB MEMBER FOR AIRFARE FROM LOS ANGELES-FRESNO-SAN FRANCISCO	16 40
05-31	5144450008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	155 00
05-31	5144760007	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	158 95
05-31	5148830047	Do	05/01/85-05/30/85	RENT 831 W CENTER ST VISALIA CA 93291	358 00
05-31	5149890474	Do	05/01/85-05/30/85	RENT 1702 EAST BULLARD FRESNO CA	490 00
05-31	5149890473	Do	05/01/85-05/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	1,053 00
05-31	5149890472	Do	05/01/85-05/30/85	RENT 201 HIGH ST DELANO CA 93215	307 99
05-31	5149890471	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400 00
05-31	5149890470	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	102 26
05-31	5150580027	Do	02/01/85-02/28/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	9 75
05-31	5151900398	Do	05/14/85-05/16/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE DC-FRESNO-DC	2,737 88
05-31	5151900397	Do	05/14/85-05/16/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	1,030 92
05-31	5154550027	Do	05/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	120 68
05-31	5154810033	Do	05/16/85-05/17/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	506 00
05-31	5154810032	Do	05/17/85-05/18/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	48 60
05-31	5154810031	Do	05/19/85-05/20/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	38 58
05-31	5154810030	Do	05/19/85-05/20/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	41 49
05-31	5154810029	Do	05/20/85-05/21/85	REIMBURSE STAFF MEMBER FOR LODGING-EXPENSES WHILE IN DISTRICT	60 66
05-31	5154810028	Do	04/19/85-05/18/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39 73
05-31	5154810027	Do	04/19/85-05/18/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35 15
05-31	5154810026	Do	04/21/85-05/20/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-31	5154810025	Do	04/01/85-04/30/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	105 73
05-31	5154810024	Do	04/01/85-04/30/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41 91
05-31	5154810023	Do	04/01/85-04/30/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41 91
05-31	5154810022	Do	04/01/85-04/30/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	559 55
05-31	5154810021	Do	04/01/85-04/30/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	32 37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.						
06-11	5156350004	Do	05/19/85	REIMBURSE STAFF MEMBER FOR MEAL EXPENSE WHILE IN DISTRICT	9.96	
06-11	5156350002	Do	05/21/85-05/23/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	81.86	
06-11	5156350003	THOMAS I LANKFORD	05/01/85-05/08/85	500 BUSINESS CARDS 10,000 LETTERHEAD 7,500 WASHINGTON REPORT LETTERHEAD	296.30	
06-11	5156440002	LARRY J ADAMS	05/14/85-05/23/85	REIMB STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	253.46	
06-11	5156440003	FEDERAL EXPRESS CORP	05/07/85	SHIPMENT OF IMPORTANT DOCUMENTS TO CONSTITUENT IRRIGATION DISTRICT REPRESENTATIVE	14.00	
06-11	5156440003	THE WASHINGTON MONITOR, INC	08/11/85-08/11/86	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	142.00	
06-11	5156480009	PACIFIC BELL	04/20/85-05/19/85	MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	32.40	
06-11	5156480010	Do	04/20/85-05/19/85	AT&T MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	1.23	
06-11	5156480011	CHARLES PASHAYAN, JR	05/31/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	500.00	
06-17	5164400018	GENE S OFFICE SUPPLIES	05/23/85-05/28/85	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE	63.22	
06-17	5164400015	PACIFIC BELL	04/22/85-05/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	47.57	
06-17	5164400016	Do	04/22/85-05/21/85	MONTHLY AT&T TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	3.46	
06-17	5164400014	Do	04/25/85-05/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	27.98	
06-17	5164400017	Do	04/25/85-05/24/85	MONTHLY AT&T CHARGES FOR HANFORD DISTRICT OFFICE	38	
06-17	5164400012	THE WASHINGTON MONITOR, INC	09/01/85-08/31/86	FEDERAL YELLOW BOOK RENEWAL	142.00	
06-17	5164400013	TOGNI-BRANCH STATIONERS	05/29/85	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE	2.18	
06-17	5165820008	POSTMASTER	05/31/85	400 - 22¢ STAMPS FOR MAILING TV TAPES TO DISTRICT	88.00	
06-17	5165820009	Do	05/31/85	100 - 3¢ STAMPS FOR MAILING TV TAPES TO DISTRICT	3.00	
06-18	5164700009	KATHY JOYNER	05/25/85-06/04/85	REIMB STAFF MBR FOR R/T A/F FRESNO-WASH-FRESNO IN ORDER TO ATTEND TRAINING SESSIONS ON NEW COMP W/P	444.00	
06-25	5175580027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	102.09	
06-25	5175750016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.72	
06-25	5176560027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	158.74	
06-25	5176710022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	82.64	
06-27	5176640040	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	181.50	
06-27	5177890480	CUTLER-VOLLMER	06/01/85-06/30/85	RENT 831 W CENTER ST VISALIA CA 93291	490.00	
06-27	5177890479	MR WALTER HARPAIN	06/01/85-06/30/85	RENT 1702 EAST BULLARD FRESNO CA	1,063.00	
06-27	5177890478	PHILLIP J FORHAN	06/01/85-06/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	307.99	
06-27	5177890481	RONALD G MUSTO	06/01/85-06/30/85	RENT 201 HIGH ST DELANO CA 93215	400.00	
06-30	5179900402	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,273.15	
06-30	5182210006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		930.53	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
					LBJ INTERNS	970.00
					MEMBERS CLERK HIRE	94,818.88
EXPENSES						
					OFFICIAL EXPENSES OF MEMBERS	36,412.00
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-17	5114990033	WATER & AGRIBUSINESS	01/25/85-01/25/86	REFUND DUE TO AN UNUSED PORTION OF A SUBSCRIPTION		(206.25)

(53.51)	
{ 34.54 }	
{ 40.91 }	
{ 51.40 }	

REFUND DUE TO OVERPAYMENT	
REFUND DUE TO OVERPAYMENT	
REFUND DUE TO OVERPAYMENT	
REFUND DUE TO AN OVERPAYMENT	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

(386.61)
131,814.27

84.46
29.92
136.98
40.00
866.50
45.45
70.90
69.06
1.59
42.56
1,902.50
117.49
41.00

VICTORIA TELEPHONE EQUIPMENT EXPENSE	
WASHINGTON, DC TOLL CALLS (AT&T)	
CONSTITUENT MAILINGS & MAILINGS TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	
CONSTITUENT MAILINGS & MAILINGS TO CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	
VICTORIA TELEPHONE EXPENSE	
VICTORIA TELEPHONE EXPENSE	
VICTORIA TELEPHONE EXPENSE	
VICTORIA GSA TELEPHONE EXPENSE	
COMPUTER SERVICES	
COMPUTER SERVICES	
RENT VICTORIA, TX, T DELANO, CA 93215 A, 93230 50 OCHELLE NY 10804 102	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

3,448.41
3,448.41

PARTIAL PAYMENT F/REMOVAL OF 3 COMPUTER CABLES FW THE SANTA ANA, CA DIST OFC OF CONG JERRY PATTERSON.

31.84
4,307.46
46.50
11.00
27.20
42.00
7.11
350.00
15.00
54.78
300.00

NEWSLETTER	
CONGRESSIONAL MATERIAL SHIPPED	
CONGRESSIONAL MATERIAL SHIPPED	
PARKING EXPENSES IN DISTRICT	
GASOLINE EXPENSES IN DISTRICT	
MEAL EXPENSES IN DISTRICT	
COMPUTER SERVICES	
SUBSCRIPTION	
FILM & PHOTO SERVICES FOR NEWSLETTERS	
WORD PROCESSING TRAINING FOR ARDIS KNOX AND LESLIE CAMPBELL	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

5,192.89
5,192.89

02-05	5116990013	PACIFIC BELL
02-05	5116990014	Do
02-05	5121990009	Do
02-05	5133980023	Do

OFFICE OF THE HON. BILL PATMAN

EXPENSES

04-25	5115410003	AT&T INFORMATION SYSTEMS
04-25	5115410005	Do
04-25	5115410004	C & P TELEPHONE
04-25	5115410001	FEDERAL EXPRESS CORP
04-25	5115410010	Do
04-25	5115410012	GENERAL SERVICES ADMINISTRATION
04-25	5115410011	Do
04-25	5115410008	Do
04-25	5115410009	Do
05-06	5121700003	Do
05-06	5121700001	ITT DIALCOM, INC.
05-06	5121700002	Do
05-31	5150610009	GENERAL SERVICES ADMINISTRATION

OFFICE OF THE HON. JERRY M PATTERSON

EXPENSES

05-07	5126750007	GENERAL SERVICES ADMINISTRATION
05-31	5144700002	CANTRELL/CUTTER PRINTING, INC.
05-31	5144700006	FEDERAL EXPRESS CORP
05-31	5144700007	Do
05-31	5144700008	MICHAEL FORD-DEEGAN
05-31	5144700009	Do
05-31	5144700010	Do
05-31	5144700011	ITT DIALCOM, INC.
05-31	5144700032	LOS ANGELES TIMES
05-31	5144700003	MAIN PHOTO SERVICE, INC.
05-31	5144700003	WANG LABORATORIES, INC.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PAUL						
EXPENSES						
06-30	5182960001	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85	1984 CREDIT	(130.90)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(130.90)	
TOTAL					(130.90)	
OFFICE OF THE HON. DONALD J PEASE						
SALARIES						
		BAILEY, STEPHEN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,160.21	
		BASINSKI, DAVID A	06/10/85-06/30/85	D.C. INTERN	616.00	
		BIBER, PAUL JOSEPH	04/01/85-06/30/85	PART-TIME EMPLOYEE	887.31	
		FLOWERS, BARBARA K	04/01/85-06/30/85	STAFF ASSISTANT	3,441.12	
		GANG, SHARON K	04/01/85-06/30/85	LEGS. CORRESPONDENCE MANAGER	6,721.50	
		GOULD, J WILLIAM	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT	8,552.44	
		Do	06/01/85-06/30/85	CHIEF OF STAFF	4,276.22	
		LONGSWORTH, ANN E	05/06/85-06/30/85	D.C. INTERN	1,613.33	
		LORETT, NANCY, M	04/01/85-06/30/85	STAFF ASSISTANT	1,050.00	
		MCCAFEE, DEBRA L	04/01/85-06/30/85	STAFF ASSISTANT	3,920.52	
		MCCLEMONS, LARRY R	04/01/85-06/30/85	COMPUTER OPERATOR/STAFF ASST	6,141.42	
		MILETTE, DIANA	04/01/85-06/30/85	CASEWORKER	4,678.47	
		O'LAUGHLIN, MARGARET MARY	04/01/85-06/30/85	PRESS SECRETARY	6,387.63	
		SAMANS, RICHARD M	06/10/85-06/30/85	LEGISLATIVE ASSISTANT	1,633.33	
		TURNER, JOEMMA	04/01/85-06/30/85	CASEWORKER/GRANTS SPECIALIST	6,835.33	
		WALKER, JOHN HARRISON	04/01/85-06/30/85	STAFF ASSISTANT	3,085.61	
		WILSON, CAROL M	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,153.35	
		WOOD, DIANA ELIZABETH	04/01/85-06/25/85	LEGISLATIVE DIRECTOR	8,495.61	
		WOOD, MILDRED S	04/01/85-06/30/85	CASEWORKER	8,295.51	
		YOOD, NANCY N	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,508.00	
EXPENSES						
04-03	5091340011	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES, D.C. OFFICE AT&T	120.17	
04-03	5091340012	Do	02/01/85-02/28/85	DATA SERVICES, C&P TEL CO DC OFFICE	34.05	
04-03	5091340008	GTE OF MICHIGAN	03/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	31.19	
04-03	5091340013	JESS-RITE, JANITOR SERVICE	02/01/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00	
04-03	5091340009	UNITED TELEPHONE COMPANY OF OHIO	03/07/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	38.72	
04-03	5091340010	Do	03/07/85	TOLL CHARGES	32.96	
04-08	5092620004	DAVID R RAMAGE	03/18/85	LETTERHEAD	55.25	
04-08	5092620002	BILL GOULD	03/11/85-03/14/85	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	9.50	
04-08	5092620006	LSW, INC.	02/28/85	MONTHLY COMPUTER SERVICES - DELIVERIES	10.00	

04-08	5092620005	NORWALK REFLECTOR	04/21/85-04/21/86	SUBSCRIPTION RENEWAL	60.00
04-08	5092620003	DONALD J PEASE	03/08/85-03/11/85	ROUND TRIP AIRFARE, DC TO CLEVELAND, OH TAXI TO AIRPORT, METRO FROM AIRPORT TO HOME	240.95
04-18	5101510004	DAVID R RAMAGE	03/20/85	PEASE REPORT	7.50
04-18	5101510002	GENERAL TELEPHONE OF MICHIGAN	03/22/85	TEL SERVICE, MEDINA DISTRICT OFFICE	33.70
04-18	5101510003	Do	03/22/85	AT&T LONG DISTANCE CHARGES	46.73
04-18	5101510001	Do	03/28/85	TEL SERVICE, ASHLAND DISTRICT OFFICE-AT&T; GEN TEL	27.65
04-22	5109320013	CLEVELAND SALVAGE POOL	04/01/85-04/30/85	DISTRICT RENTAL CAR	225.00
04-22	5109320012	INDEPENDENT OIL & TIRE CO.	03/01/85-03/31/85	GASOLINE FOR DISTRICT RENTAL CAR	76.40
04-22	5109320011	JESS-RIE JANITOR SERVICE	03/01/85-03/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
04-22	5109320014	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50
04-22	5109320015	DONALD J PEASE	03/29/85-04/02/85	REIMBURSEMENT-ROUNDTRIP AIRFARE WASH, DC TO CLEVE, OH; TAXI TO AIRPORT, PRIVATE AUTO, AIRPORT TO HOME	167.95
04-23	5106430014	CENTEL	03/25/85-04/25/85	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	319.95
04-23	5106430015	Do	03/25/85-04/25/85	LONG DISTANCE SERVICE	19.01
04-23	5106430016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - LORAIN DISTRICT OFFICE	123.65
04-23	5106430013	GENERAL TELEPHONE CO OF OHIO	03/01/85-03/01/86	ANNUAL CHARGE FOR DIRECTORY LISTING - MAR 1985 TO MAR 1986	18.00
04-23	5108780003	CANTRELL/CUTTER PRINTING, INC.	04/08/85	ACADEMY POSTERS	260.97
04-23	5108780002	BARBARA K FLOWERS	03/01/85-03/31/85	REIMBURSEMENT TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE OFFICIAL BUSINESS 902 MI @ 24.	222.96
04-25	5105440011	JOHN H WALKER	03/06/85-03/21/85	REIMB TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 101 MI AT 24.	168.24
04-25	5105440011	Do	03/23/85	TRAVEL FROM ASHLAND-CLEVE-HOPKINS A/P, ASHLAND 123 MI AT 24, AIRFARE CLEVE, OH-DC, TAXI TO HOTEL	130.52
04-25	5105440014	Do	03/23/85-03/29/85	METRO FARES WHILE IN WASH, DC ON OFFICIAL BUSINESS	15.00
04-25	5105440013	Do	03/24/85-03/30/85	REIMB MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	67.38
04-25	5105440015	Do	04/02/85	TRAVEL BY PRIVATE AUTO FROM WASH, DC TO ASHLAND, OH 425 MI AT 24.	102.00
04-26	5115270023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	178.91
04-26	5115570022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	119.75
04-29	5115890471	BRUCE C DELONG	04/01/85-04/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
04-29	5115890472	DALE W SIGAFOOS	04/01/85-04/30/85	RENT 42 EAST MAIN STREET ASHLAND, OH	50.00
04-30	5113630053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	272.50
04-30	5113700031	DAVID R RAMAGE	04/04/85	CHESHIRE LABELS ON ENVELOPES	49.15
04-30	5113700030	GENERAL TELEPHONE OF MICHIGAN	03/07/85-04/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	30.66
04-30	5113700029	NANCY, M. LORETT	04/04/85	REIMBURSEMENT - EXPRESS MAIL -- OFFICIAL EXPENSE	10.75
04-30	5113700027	LSW, INC.	03/01/85-03/31/85	DELIVERIES	10.00
04-30	5113700028	Do	03/01/85-03/31/85	STORAGE OF RECORDS	126.65
04-30	5120900370	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,300.79
04-30	5121650027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		644.43
05-06	5121420002	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICES, C&P TEL	33.97
05-06	5121420003	Do	03/01/85-03/31/85	DATA SERVICES, AT&T	120.07
05-06	5121420001	MEDINA COUNTY TREASURER	01/15/85-02/14/85	LONG DISTANCE TELEPHONE SERVICE, GTE SPRINT--MEDINA DISTRICT OFFICE	3.91
05-07	5122750005	BILL GOOLD	04/03/85-04/10/85	REIMBURSEMENT, CAB FARE WHILE ON OFFICIAL BUSINESS	3.65
05-07	5122750006	DEBRA J NCAFFE	04/12/85-04/12/86	SUBSCRIPTION RENEWAL	31.68
05-07	5122750001	THE JOURNAL	05/01/85-04/30/86	TELEPHONE SERVICE, MANFIELD DISTRICT OFFICE, LOCAL	96.20
05-07	5122750002	Do	03/07/85-04/06/85	LONG DISTANCE	12.50
05-07	5122750004	UNITED TELEPHONE COMPANY OF OHIO	03/07/85-04/06/85	MEETING CARDS	38.31
05-10	5127480004	CANTRELL/CUTTER PRINTING, INC.	04/25/85	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - AT&T	23.82
05-10	5127480007	GENERAL TELEPHONE CO OF OHIO	04/22/85	INTRA MARKET SER.	37.47
05-10	5127480008	Do	04/22/85	TELEPHONE SERVICE - ASHLAND DISTRICT OFFICE - LOCAL	31.48
05-10	5127480005	Do	04/28/85	AT&T COMMUNICATIONS	16.11
05-10	5127480009	Do	04/19/85	AIRFARE CLEVELAND-DC	81.00
05-10	5127480010	Do	04/19/85	TURNPHE TOLLS	5.75
05-10	5127480011	Do	03/23/85-04/02/85	TRIP BY PRIVATE AUTO CHEVY CHASE, MD TO OBERLIN, OH 396 MI AT 24.	95.04
05-10	5127480003	T/A BEST WESTERN	03/01/85-03/31/85	LODGING FOR DISTRICT EMPLOYEE WHILE IN D.C. ON OFFICIAL BUSINESS (JOHN WALKER)	538.00
05-13	5128430007	GENERAL SERVICES ADMINISTRATION		FTS SERVICE, LORAIN DISTRICT OFFICE	123.23
05-13	5128430008	MARGARET MARY O'LAUGHLIN		REIMB - EXPRESS MAIL - OFFICIAL BUSINESS	10.75

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DONALD J PEASE—Con.

05-13	5128830023	SHARON KIM GANG	04/22/85-04/28/85	ROUND TRIP AIR FARE, D.C. TO CLEVELAND, OH ON OFFICIAL BUSINESS	162.00
05-13	5128830024	Do	04/22/85-04/28/85	TAXI FARE FROM 117 E ST. S.E. TO NAT'L AIRPORT -- TAXI FROM NAT. AIRPORT TO 117 E ST. S.E.	17.00
05-13	5128830025	Do	04/22/85-04/28/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.99
05-16	5130450008	CANTRELL/CUTTER PRINTING, INC.	04/30/85	MEETING CARDS	123.75
05-16	5130450009	CENTEL	04/25/85-05/25/85	TEL. SERVICE, LORAIN DISTRICT OFFICE	339.05
05-16	5130450010	Do	04/25/85-05/25/85	LONG DISTANCE - LORAIN DISTRICT OFFICE	21.62
05-16	5130450006	DEBRA L MCAFEE	04/27/85	REIMB TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 26 MI AT 24	6.24
05-16	5130450007	DIANA MILLETTE	04/01/85-04/30/85	REIMB TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 76 MI AT 24	18.24
05-16	5130450005	NANCY YOOD	04/01/85-04/30/85	TOWING OF OFFICIAL AUTO, TOLL CHARGES	4.70
05-16	5130450004	Do	04/13/85-04/27/85	REIMB - MEALS WHILE ON OFFICIAL BUSINESS	49.50
05-16	5133730013	DONALD J PEASE	04/26/85	AIR FARE, DC TO CLEVELAND, OH, METRO TO AIRPORT	82.20
05-16	5133730014	Do	04/28/85-04/29/85	TRAVEL BY PRIVATE AUTO, OBERLIN, OH TO WASH. DC--396 MI @ 24; TURNPIKE TOLLS	100.79
05-16	5133730015	Do	04/28/85-04/29/85	LODGING, MEAL, WHILE ENROUTE FROM OBERLIN, OH TO WASH. DC	21.98
05-16	5135440010	Do	03/23/85-03/24/85	REIMB ROUND TRIP AIRFARE FROM DC TO CLEVELAND, OH	158.00
05-22	5137310010	CANTRELL/CUTTER PRINTING, INC.	04/30/85	NEWSLETTERS	1,077.37
05-22	5137310011	CLEVELAND SALVAGE POOL	05/01/85-05/31/85	DISTRICT RENTAL CAR	174.98
05-22	5137310011	GENERAL TELEPHONE CO OF OHIO	05/10/85	LONG DISTANCE SERVICE-NORWALK	4.64
05-22	5137310012	GENERAL TELEPHONE OF MICHIGAN	05/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	30.68
05-22	5137310015	JESS-RITE JANITOR SERVICE	04/01/85-04/30/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
05-22	5137310015	OBERLIN INN	04/28/85	LODGING FOR WASH. EMPLOYEE, SHARON GANG, WHILE IN DISTRICT ON OFFICIAL BUSINESS	236.24
05-22	5137470009	DAVID R RAMAGE	05/10/85	CHESHIRE LABELS ON ENVELOPES	15.50
05-22	5137470012	INDEPENDENT OIL & TIRE CO.	04/12/85-04/26/85	GASOLINE SERVICE FOR DISTRICT RENTAL CAR	174.98
05-22	5137470010	UNITED TELEPHONE COMPANY OF OHIO	05/07/85	TELEPHONE SERVICE, MANSHFIELD DISTRICT OFFICE	37.90
05-22	5137470011	Do	05/07/85	TOLL CHARGES - MANSHFIELD	50.76
05-22	5137470008	DIANA WOOD	05/14/85	REIMB TAXI FARES WHILE ON OFFICIAL BUSINESS	5.90
05-28	5141450021	DONALD J PEASE	05/10/85	LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.49
05-28	5141450020	Do	05/10/85-05/13/85	ROUND TRIP AIRFARE DC TO CLEVELAND, OH, METRO FROM AIRPORT TO OFFICE	163.00
05-28	5143810014	LSW, INC.	04/30/85	DELIVERIES	10.00
05-31	5148500027	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.26
05-31	5148500009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	178.20
05-31	5148830048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	68.25
05-31	5149890476	BRUCE C DELONG	05/01/85-05/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
05-31	5149890477	DALE W. SIGAFOOS	05/01/85-05/30/85	RENT 42 EAST MAIN ST ASHLAND OH	150.00
05-31	5150440023	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	115.36
05-31	5150740015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	113.21
05-31	5151900369	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,264.87
05-31	5154650007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		899.03
06-05	5135410003	BARBARA K FLOWERS	04/01/85-04/30/85	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 773 MI AT 24	185.52
06-05	5135410006	Do	04/01/85-04/30/85	REIMB - MEAL WHILE ON OFFICIAL BUSINESS REPRESENTING CONG. PEASE	12.50
06-05	5135410001	JOHN H WALKER	04/12/85	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 654 MI AT 24	156.96
06-05	5135410002	Do	04/12/85	REIMB LARBE BASE LIGHT BULB FOR USE IN CONGRESSIONAL OFFICE	4.91
06-05	5135410005	WORLD POLICY JOURNAL	05/03/85	150 OFFPRINTS, FAIR TRADE WITH THE THIRD WORLD, CIRCULATED TO MEMBERS OF WAYS & MEANS	37.50
06-18	5162310007	CAPITOL HOLIDAY INN	05/12/85-05/17/85	LODGING & MEALS FOR FLOWERS, YOOD, DISTRICT EMPLOYEES IN D.C. ON OFFICIAL BUSINESS	380.46
06-18	5162310008	DAVID R RAMAGE	05/10/85-05/13/85	CHESHIRE LABELS ON ENVELOPES, PEASE REPORT	109.10

06-18	5162310009	Do	05/22/85-05/24/85	'DEAR FRIEND' CHESHIRE LABELS ON ENVELOPES	43.15
06-18	5162310010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE, LORAIN DISTRICT OFFICE	123.23
06-18	5162310003	GENERAL TELEPHONE CO OF OHIO	05/22/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	35.35
06-18	5162310004	Do	05/22/85	LONG DISTANCE	26.56
06-18	5162310001	Do	05/28/85	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE, GEN. TEL.	31.30
06-18	5162310002	Do	05/28/85	AT&T	31.47
06-18	5162310011	MEDINA COUNTY TREASURER	02/15/85-03/14/85	LONG DISTANCE TEL. SERVICE, MEDINA OFFICE, GTE SPRINT	18.02
06-18	5162310005	DONALD J PEASE	02/25/85	TRAVEL BY PRIVATE AUTO FROM HOME IN CHEVY CHASE, MD TO OBERLIN, OH 396 MI. TOLLS ON TURNPIKE	86.93
06-18	5162310006	CENTEL	05/29/85	AIRFARE, CLEVELAND, OH TO DC, METRO & BUS FROM AIRPORT	82.65
06-18	5165410003	CLEVELAND SALVAGE POOL	05/25/85	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	371.92
06-18	5165410005	BARBARA K FLOWERS	06/01/85-07/01/85	DISTRICT RENTAL CAR	275.02
06-18	5165410010	Do	04/22/85	REIMB DINNER AT WHICH REPRESENTED CONG. PEASE	15.00
06-18	5165410027	Do	05/01/85-05/13/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 455 MI AT 24	109.20
06-18	5165410027	Do	05/12/85-05/17/85	PARKING CLEV. HOPKINS AIRPORT, TAXI NAT'L AIRPORT-HOTEL, METRO FARES WHILE IN D.C. ON OFFICIAL BUSINESS	14.95
06-18	5165410011	Do	05/14/85	REIMB MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	34.20
06-18	5165410009	Do	05/17/85-05/30/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 396 MI AT 205	81.18
06-18	5165410004	INDEPENDENT OIL & TIRE CO.	05/01/85-05/31/85	GASOLINE FOR DISTRICT RENTAL CAR	88.35
06-18	5165410006	JESS-RITE JANITOR SERVICE	05/01/85-05/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	95.00
06-18	5165410012	JOHN H WALKER	05/01/85-05/09/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 230 MI AT 24	55.20
06-18	5165410014	Do	05/10/85	REIMB FILM PROCESSING, OFFICIAL BUSINESS USE	12.37
06-18	5165410013	Do	05/15/85-05/30/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 533 MI AT 205	109.27
06-19	5168720014	CENTEL	05/14/85	TELEPHONE REPAIR	12.00
06-19	5168720013	DAVID R RAMAGE	06/05/85	CHESHIRE LABELS ON ENVELOPES	17.95
06-19	5168720011	GENERAL TELEPHONE CO OF OHIO	06/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE GEN TEL OF OH	30.67
06-19	5168720012	Do	06/10/85	LONG DISTANCE, NORWALK	3.25
06-24	5168250009	CAPITOL HOLIDAY INN	06/03/85-06/06/85	LODGING FOR MCAREE & MILETE DISTRICT STAFF IN DC ON OFFICIAL BUSINESS (INCLUDING MEALS)	298.75
06-24	5168250006	BILL GOULD	06/07/85-06/10/85	ROUND TRIP AIR FARE, DC TO CLEVELAND, OH ON OFFICIAL BUSINESS	302.00
06-24	5168250007	Do	06/07/85-06/10/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.91
06-24	5168250008	Do	06/07/85-06/10/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.42
06-25	5175470024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	177.97
06-25	5175530022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	115.56
06-25	5175720015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.35
06-27	5176400001	MARGARET MARY O'LAUGHLIN	03/01/85-03/31/85	LOCAL TOLL SERVICE	19.41
06-27	5176400003	Do	06/04/85-06/16/85	AIRFARE, DC TO CLEVELAND, OH, CABFARE, TIP, NAT. AIRPORT TO HOME (153 D ST, SE)	170.00
06-27	5176400002	Do	06/05/85-06/14/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.06
06-27	5176540001	HOUSE RECORDING STUDIO	06/10/85-06/31/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.25
06-27	5177890481	BRUCE C DELONG	09/01/85-09/31/85	OFFICIAL RECORDING SERVICES	394.25
06-27	5177890483	DON W. SIGAFOOS	06/01/85-06/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
06-30	5179900371	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 42 EAST MAIN ST ASHLAND OH	150.00
06-30	5182210027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,619.71
					1,224.33

EXPENDITURES FOR 2ND QUARTER

SALARIES	100,458.91
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	29,282.34
TOTAL	129,741.25

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES	
ALLEN, ELLEN ELIZABETH	3,881.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIMOTHY J PENNY—Con.						
		AMANI, TODD HANSON	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,124.99	
		ANDERSON, ROBERT E	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,350.00	
		BECKER, ANNE E	04/01/85-06/13/85	LEGISLATIVE CORRESPONDENT	3,204.86	
		BOOTH, CANDICE Y	04/01/85-06/30/85	SECRETARY	4,735.14	
		BOSACKER, STEVEN TODD	04/01/85-06/30/85	PROJECTS ASSISTANT	4,749.99	
		CONLON, RICHARD P	04/01/85-04/30/85	PART-TIME EMPLOYEE	2,200.00	
		DICKENS, MARY CATHERINE	04/01/85-06/30/85	SECRETARY	5,123.25	
		HAGERTY, JAMES C	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,124.80	
		JACKSON, JULIA	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,166.67	
		KEATING, RITA M	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,000.00	
		KINGSLEY, GLENDA LEE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,433.75	
		KUSSEL, APRIL M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,750.00	
		KRUCKEBERG, DOUGLAS DEAN	06/24/85-06/30/85	SECRETARY	1,252.78	
		LEBEAU, CAROL ROSE	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,350.01	
		MILLER, STEVEN L	04/01/85-04/30/85	CASE WORKER	1,431.75	
		MUELLER, JACK ROBERT	04/01/85-06/30/85	PRESS ASSISTANT	5,874.99	
		MUELLER, JANET J	06/17/85-06/30/85	FIELD REPRESENTATIVE	1,749.99	
		MYHROM, DIANA ETHOL	04/01/85-06/30/85	TEMPORARY EMPLOYEE	466.67	
		SENJEM, MARY ANN	04/01/85-06/30/85	CASE SECRETARY	3,363.75	
		WALDRON, LUELLEN JO	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,335.00	
		WASHBOURNE, KIMBERLEY D	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,940.49	
				SECRETARY	2,419.44	
04-03	5085620006	NATIONAL JOURNAL	03/09/85-12/31/85	SUBSCRIPTION TO CONGRESSMAN TIMOTHY J. PENNY PARK TOWERS 22 NORTH BROADWAY, ROCHESTER, MN 55904.	64.50	
04-03	5085620027	Do	03/09/85-12/31/85	SUBSCRIPTION TO: CONG TIMOTHY J. PENNY P.O. BOX 3148 BLUE EARTH CO GOVT CENTER MANKATO, MN 56001.	64.50	
04-03	5088310009	LEROF INDEPENDENT	01/01/85-01/01/86	SUBSCRIPTION	10.00	
04-03	5088310008	MONTGOMERY MESSENGER	02/01/85-02/01/86	SUBSCRIPTION	12.50	
04-08	5086420001	CABLEVISION	03/01/85-04/01/85	CABLE SERVICE	18.90	
04-08	5087800018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE	116.40	
04-08	5087800019	Do	02/01/85-02/28/85	TELEPHONE SERVICE	28.38	
04-08	5087800020	Do	02/01/85-02/28/85	TELEPHONE SERVICE	121.80	
04-08	5087800022	Do	03/01/85	TELEPHONE SERVICE	355.08	
04-08	5087800021	MANKATO CITIZENS TELEPHONE CO.	02/28/85-02/28/86	SUBSCRIPTION	56.28	
04-09	5088570007	DODGE CENTER STAR RECORD	02/04/85-02/27/85	IN-DISTRICT MILEAGE: 1,959 MILES @ .20¢ PER MILE	8.00	
04-09	5088570012	JAMES C HAGERTY	02/11/85-03/02/85	IN-DISTRICT MEALS	391.80	
04-09	5088570013	Do	02/12/85	IN-DISTRICT MEALS	15.00	
04-09	5088570011	DOUGLAS DEAN KRUCKEBERG	03/01/85-03/31/85	TELEPHONE SERVICE	366.06	
04-09	5088570009	NORTHWESTERN BELL	03/01/85-03/31/85	TELEPHONE SERVICE	39.45	
04-09	5088570010	Do		SUBSCRIPTION	115.00	
04-09	5088570008	WINONA DAILY NEWS	04/05/85-04/05/86	UPDATED WASHINGTON GUIDE (LEGAL SIZE PAGE; 2 SIDES; NEWSLETTER BANNERHEAD)	251.94	
04-12	5086260001	CANTRELL/CUTTER PRINTING, INC.	03/11/85			

04-12	5086260002	Do	03/11/85	REPRODUCTIONS	50.00
04-24	5105560009	JAMES C HAGERTY	05/01/84-06/08/84	IN-DISTRICT TRAVEL - 2,623 MILES @ 20¢ PER MILE	524.60
04-24	5105560010	Do	07/26/84-08/13/84	IN-DISTRICT TRAVEL - 935 MILES @ 20¢ PER MILE	187.00
04-24	5105560001	MARY ANN SENJEM	04/05/84-04/25/84	IN-DISTRICT TRAVEL - 349 MILES @ 20¢ PER MILE	69.80
04-24	5105560002	Do	05/03/84-05/31/84	IN-DISTRICT TRAVEL - 212 MILES @ 20¢ PER MILE	42.40
04-24	5105560003	Do	06/01/84-06/30/84	IN-DISTRICT TRAVEL - 1010 MILES @ 20¢ PER MILE	202.00
04-24	5105560004	Do	07/01/84-08/31/84	IN-DISTRICT TRAVEL - 276 MILES @ 20¢ PER MILE	55.20
04-24	5105560005	Do	09/05/84-09/25/84	IN-DISTRICT TRAVEL - 352 MILES @ 20¢ PER MILE	70.40
04-24	5105560006	Do	09/12/84-09/20/84	IN-DISTRICT TRAVEL - 67 MILES @ 20¢ PER MILE	13.40
04-24	5105560007	Do	09/27/84-10/27/84	IN-DISTRICT TRAVEL - 438 MILES @ 20¢ PER MILE	87.60
04-24	5105560008	Do	10/18/84-10/19/84	IN-DISTRICT TRAVEL - 67 MILES @ 20¢ PER MILE	13.40
04-26	5115860009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	163.16
04-26	5116590009	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.99
04-29	5115890073	BLUE EARTH COUNTY	04/01/85-04/30/85	RENT THE GOVERNMENT CENTER MANKATO, MN	301.94
04-29	5115890074	PARK HEIGHT TOWERS COMPANY	04/01/85-04/30/85	RENT 22 NORTH BROADWAY ROCHESTER, MN 55901	141.25
04-29	5115890075	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	500.00
04-30	5113630054	Do	04/01/85-04/30/85		2,603.93
04-30	5120900066	TELEPHONE ALLOWANCE CHARGED	04/01/85-04/30/85		701.19
04-30	5121650007	(STATEWIDE ALLOWANCE CHARGED)	04/01/85-04/30/85		76.70
04-30	5121720036	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		90.00
05-06	5121420013	BOONEVILLE	04/01/85-06/30/85	TRANSMISSION SERVICE FOR NEWS FEED	121.80
05-06	5121420016	CABLEVISION	03/01/85-03/31/85	CABLE SERVICE	18.90
05-06	5121420008	Do	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	28.38
05-06	5121420009	Do	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	113.25
05-06	5121420010	Do	03/05/85-03/25/85	IN-DISTRICT MILEAGE 2,199 MI AT 20	559.80
05-06	5121420006	Do	03/09/85-03/21/85	IN-DISTRICT MEALS	19.00
05-06	5121420007	Do	03/13/85-03/30/85	IN-DISTRICT MILEAGE 584 MI AT 20	116.80
05-06	5121420004	Do	03/25/85	IN-DISTRICT MEAL	6.00
05-06	5121420005	Do	04/01/85-06/30/85	SUBSCRIPTION	58.50
05-06	5121420015	NEW YORK TIMES	04/16/85	COFFEE - CONSTITUENT SERVICE	21.00
05-06	5121420014	TIMOTHY J. PENNY	04/03/85	SUPPLIES - POST-NOTES, PENS, LABELS, A-Z GUIDES, LABELS, F/TAPE	56.31
05-06	5121420012	SCHMIDT-GOODMAN OFFICE PROD.	04/03/85	SUBSCRIPTION - NEWSPAPER	10.00
05-06	5121420011	THE MONITOR REVIEW	04/01/85-04/01/86	IN-DISTRICT MILEAGE - 50 MILES @ 20¢ PER MILE	10.00
05-07	5122560004	ELLEN ELIZABETH ALLEN	04/13/85	SUPPLIES: COFFEE/COOKIES (ADVISORY MTG)	18.89
05-07	5122560005	Do	04/13/85	TELEPHONE: SERVICE AGREEMENT	129.95
05-07	5122560008	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	MAILING	520.81
05-07	5122560003	FEDERAL EXPRESS CORP.	04/03/85	TELEPHONE SERVICE - WATS	44.60
05-07	5122560009	NORTHWESTERN BELL	04/01/85-04/30/85	TELEPHONE SERVICE	2.00
05-07	5122560006	Do	04/04/85-05/03/85	TELEPHONE SERVICE - AT&T COMMUNICATIONS	22.50
05-07	5122560007	Do	04/04/85-05/03/85	SOFT DRINKS - CONSTITUENT SERVICE	14.23
05-07	5122750009	TIMOTHY J. PENNY	01/17/85	PAPER SUPPLIES, FILM, ETC - ACADEMY MEETING	22.77
05-07	5122750008	CAROL R LEBEAU	02/01/85	FOOD-ACADEMY MEETING	26.05
05-07	5122750010	Do	02/01/85	FOOD-ACADEMY MEETING	58.10
05-07	5122750011	Do	04/01/85	TELEPHONE SERVICE	32.96
05-07	5122750007	MANKATO CITIZENS TELEPHONE CO.	04/12/85	SUPPLIES: 2 BOXES SELECTRIC TYPEWRITER RIBBONS, 2 OFF TAPES	12.00
05-07	5122750008	SCHMIDT-GOODMAN OFFICE PROD.	04/16/85	GLOSSY PRINT	2,780.00
05-07	5123610013	MINNEAPOLIS STAR AND TRIBUNE CO.	03/08/85	NEWSLETTER	37.00
05-13	5128830026	ROBERT CALI	03/08/85	POSTAGE 37	500.00
05-15	5129940001	POSTMASTER	01/03/85-01/03/86	MEMBERSHIP	129.95
05-15	5134630020	98TH DEMOCRATIC CAUCUS	03/04/85-04/04/85	TELEPHONE SERVICE	230.00
05-22	5142720007	AT&T INFORMATION SYSTEMS	04/09/85	COMPUTER USAGE AND PERSONNEL SUPPORT	14.50
05-23	5142720009	HOUSE INFORMATION SYSTEMS	05/03/85	GASOLINE	286.00
05-23	5142720013	STEVEN THOMAS KINGSLEY	05/03/85-05/05/85	AIRFARE - WASH, DC TO MPLS, MN AND RETURN	106.48
05-23	5142720011	Do	05/03/85-05/05/85	CAR RENTAL	60.84
05-23	5142720012	Do	03/28/85	CLIPPING SERVICE	55.51
05-23	5142720017	MINNESOTA NEWSPAPER ASSOCIATION	04/26/85	CLIPPING SERVICE	
05-23	5142720018	Do			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-23	5142720019	JACK ROBERT MUELLER	04/01/85-04/30/85	IN-DISTRICT TRAVEL 1566 X .20	317.20
05-23	5142720021	NORTHWESTERN BELL	03/04/85-04/04/85	TELEPHONE SERVICE	42.55
05-23	5142720022	Do	03/04/85-04/04/85	AT&T COMMUNICATIONS TOLL CHARGES	4.59
05-23	5142720008	OWATONNA PEOPLE'S PRESS	05/09/85-05/09/85	NEWSPAPER SUBSCRIPTION	73.00
05-23	5142720016	TIMOTHY J. PENNY	03/26/85	COFFEE - CONSTITUENT SERVICE	41.60
05-23	5142720014	Do	05/01/85	SOFT DRINKS - CONSTITUENT SVC	23.30
05-23	5142720015	Do	05/03/85-05/05/85	AIRFARE - WASH, DC TO MPLS, MN AND RETURN	286.00
05-23	5142720010	RAMADA INN	04/13/85	MEALS IN DISTRICT: TIM PENNY	13.52
05-23	5142720010	ST. PAUL PIONEER PRESS & DISPATCH	05/19/85-05/19/86	NEWSPAPER SUBSCRIPTION	81.12
05-24	5142530023	JAMES C HAGERTY	04/08/85-04/30/85	IN-DISTRICT MILEAGE. 1340 MILES @ .20 PER MILE	268.00
05-24	5142530024	Do	04/17/85-04/20/85	IN-DISTRICT MEALS	18.00
05-24	5142530025	DOUGLAS DEAN KRUCKENBERG	04/05/85-04/26/85	IN-DISTRICT MILEAGE. 218 MILES @ .20 PER MILE	43.60
05-24	5142530026	Do	04/15/85-04/26/85	IN-DISTRICT MEALS: 4/15, 23, 26/85	18.35
05-24	5142530021	MANKATO BUSINESS PRODUCTS	05/07/85	OFFICE SUPPLIES	95.50
05-24	5142530019	TIMOTHY J. PENNY	03/26/85	SOFT DRINKS - CONSTITUENT SERVICE	45.00
05-24	5142530020	Do	04/03/85	SOFT DRINKS - CONSTITUENT SERVICE	15.00
05-24	5142530022	Do	04/03/85	AIR FARE - WASH, DC TO MPLS, MN AND RETURN	286.00
05-24	5142530027	THE HERALD	04/01/85-04/01/86	SUBSCRIPTION	18.00
05-24	5142580005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE	1.71
05-24	5142580006	Do	04/01/85-04/30/85	TELEPHONE SERVICE	121.80
05-24	5142580007	Do	04/01/85-04/30/85	TELEPHONE SERVICE	113.25
05-24	5142580002	NORTHWESTERN BELL	05/01/85-05/31/85	TELEPHONE SERVICE	498.96
05-24	5142580003	Do	05/01/85-05/31/85	TELEPHONE SERVICE	51.45
05-24	5142580008	TIMOTHY J. PENNY	04/23/85	PARKING	3.00
05-24	5142580004	Do	05/10/85	COFFEE - CONSTITUENT SERVICE	24.00
05-31	5144520005	Do	05/21/85	SOFT DRINKS - CONSTITUENT SERVICE	49.80
05-31	5144520006	MARY ANN SENIEM	04/01/85-04/16/85	IN-DISTRICT TRAVEL - 709 MILES @ .20 PER MILE	141.80
05-31	5144520007	Do	04/03/85-04/16/85	MEALS	15.09
05-31	5144520008	Do	04/17/85-04/25/85	IN-DISTRICT TRAVEL - 348 MILES @ .20 PER MILE	69.60
05-31	5144520009	Do	04/20/85	MEALS	5.00
05-31	5144520004	Do	04/29/85-04/30/85	IN-DISTRICT TRAVEL - 207 MILES @ .20 PER MILE	41.40
05-31	5144580025	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	TELEPHONE	123.51
05-31	5144600017	MANKATO CITIZENS TELEPHONE CO.	05/01/85	TELEPHONE SERVICE	75.34
05-31	5144600013	JACK ROBERT MUELLER	03/01/85-03/30/85	IN-DISTRICT TRAVEL - 326 MILES @ .20 PER MILE	65.20
05-31	5144600014	Do	03/16/85	MEAL IN DISTRICT	10.00
05-31	5144600015	Do	03/23/85-03/29/85	R/T AIR TRAVEL TO WASHINGTON	258.00
05-31	5144600016	Do	03/26/85-03/29/85	HOTEL WHILE IN WASHINGTON	318.50
05-31	5144600007	MARY ANN SENIEM	02/23/85-03/13/85	IN-DISTRICT TRAVEL: 763 MILES @ .20 PER MILE	152.60
05-31	5144600008	Do	02/23/85-03/13/85	MEALS	10.97
05-31	5144600009	Do	02/25/85	SUPPLIES: SCRAPBOOK	5.65
05-31	5144600010	Do	03/19/85-03/26/85	IN-DISTRICT TRAVEL - 378 MILES @ .20 PER MILE	75.60
05-31	5144600011	Do	03/26/85-03/29/85	R/T AIR TRAVEL TO DC	258.00
05-31	5144600012	Do	03/26/85-03/29/85	HOTEL WHILE IN WASHINGTON	318.50
05-31	5144640013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	163.96

05-31	5144800010	GIANT FOOD INC.....	04/25/85	1/5 COUNCIL MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.	52.21
05-31	5148470022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	80.10
05-31	5148830000	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	527.55
05-31	5149890048	BLUE EARTH COUNTY	05/01/85-05/30/85	RENT THE GOVERNMENT CENTER MANKATO, MN	301.94
05-31	5149890049	PARK HEIGHT TOWERS COMPANY	05/01/85-05/30/85	RENT 22 NORTH BROADWAY ROCHESTER, MN 55901	141.25
05-31	5150570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	164.76
05-31	5150780005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	179.06
05-31	5151900065	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,478.16
05-31	5154610010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		45.50
05-31	5154650028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,738.56
06-17	5165820010	POSTMASTER	05/22/85	POSTAGE	220.00
06-19	5165930001	CANTRELL/CUTLER PRINTING, INC.	05/26/85-05/28/85	5 COLUMNS FOR REPROS.	250.00
06-19	5165930006	STEVEN THOMAS KINGSLEY	05/27/85	AIRFARE WASH, DC-MPLS, MN. AND RETURN	286.00
06-19	5165930007	Do	05/27/85	PARKING	3.90
06-19	5165930008	Do	05/27/85	HOTEL	64.31
06-19	5168470016	TIMOTHY J. PENNY	05/24/85	AIRFARE ATLANTA, GA TO MPLS., MN	143.00
06-19	5168470018	Do	05/24/85-05/28/85	CAR RENTAL	74.92
06-19	5168470019	Do	05/24/85-05/28/85	GASOLINE FOR RENTAL AUTO	10.50
06-19	5168470017	Do	05/28/85	AIRFARE MPLS. MN TO WASH., DC	143.00
06-19	5168470004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/10/85	5 INTERN OWNER'S MANUALS.	25.00
06-24	5165220004	NEWSLINK	05/13/85-05/19/85	SATELLITE FEED	100.00
06-24	5165220007	NORTHWESTERN BELL	05/04/85-06/03/85	TELEPHONE SERVICE	43.35
06-24	5165220003	Do	05/04/85-06/03/85	TELEPHONE SERVICE - TOLL CHARGES	5.33
06-24	5165220008	TIMOTHY J. PENNY	05/31/85	COFFEE - CONSTITUENTS SERVICE	19.00
06-24	5165220001	Do	06/08/85-06/09/85	AIRFARE - WASH. DC/MPLS. MN AND RETURN	286.00
06-24	5165220006	SCHMIDT-GOODMAN OFFICE PROD.	05/21/85	SUPPLIES; 1-701# STORAGE BOX	3.65
06-24	5165220005	Do	05/22/85	SUPPLIES; 1 CARTON 8 1/2 X 14 COPY PAPER	52.50
06-25	5175350009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	164.48
06-25	5175730014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	70.04
06-25	5176550009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	163.64
06-25	5176800006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	127.34
06-27	5176640042	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	288.25
06-27	5177890484	BLUE EARTH COUNTY	06/01/85-06/30/85	RENT THE GOVERNMENT CENTER MANKATO, MN	301.94
06-27	5177890485	PARK HEIGHT TOWERS COMPANY	06/01/85-06/30/85	RENT 22 NORTH BROADWAY ROCHESTER, MN 55901	141.25
06-30	5179900062	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,337.45
06-30	5182210007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,665.47
06-30	5182840013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		15.60

EXPENDITURES FOR 2ND QUARTER

SALARIES	94,929.57
MEMBERS CLERK HIRE	
EXPENSES	31,773.08
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	126,702.65

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

ALLEN, MARTHA RYAN	4,398.75
BOBROWSKI, TEMPIE M	7,500.00
BRENNAN, JAMES A	6,501.09
BRUMBAUGH, DORIS A	7,208.40
CALDWELL, MARQUITA	6,067.50
LEGISLATIVE ASSISTANT	
PERSONAL SECRETARY	
ASSISTANT/DISTRICT OFFICE	
SECRETARY	
COMPUTER SPECIALIST	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDE PEPPER—Con.						
		CAMPBELL, FRANCES H.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	
		CLARKE, GEORGE C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,112.00	
		DEL AGUILA, MARIANELA	05/01/85-06/30/85	RECEPTIONIST	2,333.34	
		EDWARDS, HAZEL K.	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,000.00	
		GALLAGHER, SANDRA EVELYN	04/01/85-06/30/85	SECRETARY-DISTRICT OFFICE	4,575.72	
		JONES, ROCHELLE PEABODY	04/01/85-06/30/85	PRESS SECRETARY	9,091.66	
		KURRIUS, KATHLEEN L.	04/01/85-04/30/85	RECEPTIONIST	1,293.75	
		LANGLEY, CHERYL S.	04/01/85-06/30/85	SECRETARY TO EXECUTIVE ASSISTANT	6,787.14	
		MAGGIO, ANITA SARAH	04/01/85-06/30/85	RECEPTIONIST	6,345.75	
		MARSH, REGINA O.	04/01/85-06/30/85	CLERK-DISTRICT OFFICE	3,510.60	
		NICHOLS, CHARLES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT #2	7,250.01	
		PRUSSIN, LEYA W.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		SOMEILLAN, MARIA D.	04/01/85-06/30/85	DISTRICT ASSISTANT	6,115.20	
EXPENSES						
04-05	5086320002	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION FOR DC OFFICE	39.00	
04-05	5086320003	Do	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	156.00	
04-08	5087420006	FRANCES H CAMPBELL	02/12/85-02/13/85	AIRLINE TICKET TO MIAMI & RETURN TO WASH FOR MTG W/ CONG. PEPPER & D/O STAFF IN MIAMI 104 1 WAY, N.Y.	208.00	
04-08	5087420007	Do	02/12/85-02/13/85	REIMB HOTEL ACCOMMODATIONS WHILE IN MIAMI-MARRIOTT, BISCAYNE BAY	116.23	
04-08	5087420008	Do	02/12/85-02/13/85	REIMB TAXI SERVICE IN MIAMI, PARKING AT NATIONAL AIRPORT	40.00	
04-08	5087420009	Do	03/15/85	REIMB FOR PARKING IN WASHINGTON WHILE ATTENDING WHITE HOUSE BRIEFING FOR CONGRESSMAN PEPPER/ NICARAGUA	6.25	
04-16	5102600020	METROPOLITAN MESSENGERSERVICE	03/04/85	MESSENGER SERVICE FOR MARCH 4	10.00	
04-16	5102600021	CLAUDE PEPPER	03/13/85-03/19/85	REIMB FOR AIRLINE TICKET FROM WASH TO MIAMI AND RETURN TO WASH	752.00	
04-16	5102600019	TRW CORPORATION	02/01/85-02/28/85	LEASE BILLING PERIOD FOR FEB	60.00	
04-17	5100570006	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00	
04-18	5102250017	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION CHARGES FOR FEB	40.06	
04-18	5102250026	Do	02/01/85-02/28/85	C&P TELEPHONE CHARGES FOR FEB	55.35	
04-18	5102250018	FLORIDA CLIPPING SERVICE	02/01/85-02/28/85	CLIPPING SERVICE FOR FEB	29.70	
04-18	5102250019	PITNEY BOWES	01/22/85	SUPPLIES FOR DISTRICT OFFICE PRINTPOWDER AND PAPER	444.30	
04-18	5102250020	WESTERN UNION ELECTRONIC MAIL	02/01/85-02/28/85	TERMINAL CHARGES FOR FEB	10.00	
04-22	5102300010	ANDERSON JACOBSON, INC.	03/01/85-03/31/85	LEASE AGREEMENT FOR MARCH	36.00	
04-22	5102300009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE CHARGES FOR FEB FOR D.O. FTS	829.80	
04-22	5102300011	CLAUDE PEPPER	03/05/85-03/05/85	REIMBURSEMENT FOR AIRLINE TICKET MARCH 5 TO MIAMI AND RETURN TO WASHINGTON MARCH 5	638.00	
04-26	5115270024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	260.27	
04-26	5115270023	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	219.54	
04-30	5113630055	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	33.75	
04-30	5120900047	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		5,639.23	
04-30	5121550028	STATIONERY ALLOWANCE CHARGED	04/01/85-04/30/85		730.12	
04-30	5121720037	PHOTOGRAPHIC SERVICES CHARGED	04/01/85-04/30/85		3.25	
05-03	5113620019	FLORIDA CLIPPING SERVICE	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH	51.15	
05-03	5113620018	METROPOLITAN MESSENGERSERVICE	03/01/85-03/31/85	MESSAGE SERVICE FOR MARCH	38.00	
05-03	5113620021	THE FLORIDA MONITOR	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00	

05-03	5115620020	TRW CORPORATION	03/01/85-03/31/85	TERMINAL RENTL FOR MARCH	60.00
05-03	5115620017	WESTERN UNION ELECTRONIC MAIL	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS CHARGES	10.00
05-03	5116720006	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE CHARGES FOR MARCH	40.02
05-03	5116720007	Do	03/01/85-03/31/85	CHARGES FOR MARCH	11.32
05-03	5116720003	CRYSTAL WATER CO.	03/01/85-03/31/85	NEWSLETTER, SOUTH AFRICA	33.00
05-03	5116720002	DAVID R RAMAGE	04/03/85	MESSAGE SERVICE FOR MARCH	1,348.50
05-03	5116720005	FEDERAL EXPRESS CORP	03/01/85-03/31/85	WATER DELIVERY FOR MARCH COOLER RENT - ONE YEAR	14.00
05-03	5116720001	HEALTH WATERS, INC.	03/19/85-03/31/85	MESSAGE SERVICES FOR MARCH	72.95
05-03	5116720004	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	61.25
05-31	51488300010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	258.74
05-31	51488300050	HOUSE RECORDING STUDIO	02/01/85-04/30/85	LOCAL TELEPHONE SERVICE	64.00
05-31	5150440024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT MIAMI FL 00000	263.32
05-31	5150610010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TOLL SERVICE	6,749.00
05-31	5150740016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85		239.61
05-31	5151900407	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,814.23
05-31	5154650008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		852.51
05-31	5154830057	Do	05/31/85	CREDIT FOR 1984	(151.10)
06-05	5151540009	COLUMBIA BOOKS, INC.	05/24/85	1985 WASHINGTON REPRESENTATIVES GUIDE - ATTN: FRANCES CAMPBELL	45.00
06-05	5151540005	FEDERAL EXPRESS CORP	05/17/85	EXPRESS SERVICE USED 5/17	14.00
06-05	5151540007	CLAUDE PEPPER	04/06/85	REIMBURSEMENT FOR AIRLINE TICKET WASH TO MIAMI 4/6/85	319.00
06-05	5151540031	Do	04/17/85-04/17/85	REIMBURSEMENT FOR AIRLINE TICKET WASH TO MIAMI 4/17 AND RETURN 4/17	752.00
06-05	5151540008	CONGRESSIONAL QUARTERLY INC.	04/22/85	REIMBURSEMENT FOR AIRLINE TICKET MIAMI TO WASH 4/22/85	319.00
06-07	5155620017	CRYSTAL WATER CO.	07/14/85-07/14/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
06-07	5155620021	CRYSTAL WATER CO.	04/01/85-04/30/85	COOLER RENT FOR APRIL	15.00
06-07	5155620019	DAVID R RAMAGE	04/10/85	500 BIOGRAPHICAL DATA	52.50
06-07	5155620020	DISTRICT COPIER CENTER	04/18/85	PRINT POWDER FOR PITNEY BOWES IN D.O.	354.97
06-07	5155620009	FEDERAL EXPRESS CORP	04/12/85	MESSAGE FOR APRIL	14.00
06-07	5155620011	Do	04/19/85	MESSAGE FOR APRIL	53.00
06-07	5155620012	Do	04/25/85	EXPRESS MAIL MESSAGE	39.00
06-07	5155620010	Do	04/26/85	MESSAGE FOR APRIL	31.00
06-07	5155620022	FLORIDA CLIPPING SERVICE	04/01/85-04/30/85	CLIPPING SERVICE FOR APRIL	109.60
06-07	5155620016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE CHARGES FOR MARCH	726.84
06-07	5155620013	Do	04/01/85-04/30/85	TELEPHONE BILL FOR APRIL	686.75
06-07	5155620023	HEALTH WATERS, INC.	04/01/85-04/30/85	WATER CHARGES FOR APRIL	21.50
06-07	5155620008	METROPOLITAN MESSENGERSERVICE	05/01/85-05/31/85	MESSENGER AND DELIVERY SERVICE FOR MAY	56.50
06-07	5155620014	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	MESSAGE SERVICE FOR APRIL	42.75
06-07	5155620018	TRW CORPORATION	04/01/85-04/30/85	RENTAL MAINTENANCE FOR APRIL	60.00
06-07	5155620015	WASHINGTON JOURNALISM REVIEW	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION MAY 1985 TO MAY 1986 ATTENTION ROCHELLE JONES	22.00
06-07	5155620024	WESTERN UNION ELECTRONIC MAIL	04/01/85-04/30/85	ELECTRONIC MAIL FOR APRIL	10.00
06-11	5159620013	ANDERSON JACOBSON, INC.	04/01/85-04/30/85	LEASE AGREEMENT FOR MAY	36.00
06-11	5159620013	Do	05/01/85-05/31/85	LEASE AGREEMENT FOR MAY	36.00
06-11	5159620016	DAVID R RAMAGE	05/21/85	POST CARDS FOR CONGRESSIONAL DISTRICT	62.50
06-11	5159620015	FEDERAL EXPRESS CORP	05/24/85	EXPRESS SERVICE ON MAY 24	35.00
06-11	5159620012	TRW CORPORATION	05/01/85-05/31/85	LEASE BILLING PERIOD MAY	60.00
06-17	5165820011	POSTMASTER	05/23/85	500 22¢ POSTAGE STAMPS	110.00
06-18	5164900011	GENERAL SERVICES ADMINISTRATION	09/12/84-11/27/84	FINAL PAYMENT FOR INSTALLATION OF A DURESS ALARM IN THE MIAMI, FL DISTRICT OFFICE OF CONG CLAUDE PEPPER	121.28
06-25	5175470025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	258.23
06-25	5175530024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	200.90
06-25	5176720020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	135.83
06-27	5176640043	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	2.75
06-30	5179900412	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,247.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDE PEPPER—Con.						
06-30	5182210028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		1,344.97
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				109,265.91
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				32,571.68
		TOTAL				142,807.59

OFFICE OF THE HON. CARL C PERKINS

SALARIES						
		AMBURGEY, MARTHA LYNN	04/01/85-06/30/85	SPECIAL ASSISTANT		3,622.50
		BAKER, JENNIFER B	04/01/85-05/31/85	STAFF ASSISTANT		3,050.32
		CROSBY, CONSTANCE F	04/01/85-06/30/85	PROJECTS ANALYST		8,508.48
		CRUM, THELMA JUANITA	04/01/85-06/30/85	SECRETARY		4,440.90
		EPPELSON, RUTH M	04/01/85-05/08/85	STAFF ASSISTANT		262.20
		GRIFFIN, JAYNE NORTHERN	04/01/85-06/30/85	SPECIAL ASSISTANT		5,458.26
		HAYS, JOHN W	06/24/85-06/30/85	LBI CONGRESSIONAL INTERN		226.33
		MILLER, W KENNETH	04/01/85-06/30/85	CASE WORKER		6,121.29
		MORAN, KATHERINE MARY	04/01/85-06/30/85	SPECIAL ASSISTANT		5,178.36
		ONEILL, KATHRYN H	04/01/85-06/30/85	CASE WORKER		5,652.06
		RAVENSCRAFT, JERRY LOWE	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,070.00
		REILEY, CHARLOTTE C	04/01/85-06/30/85	OFFICE MANAGER		8,828.52
		RUSNAK, SHARON S	04/01/85-06/30/85	SPECIAL ASSISTANT		4,844.61
		STERNAL, JULIE A	06/03/85-06/21/85	TEMPORARY EMPLOYEE		538.33
		TEETS, ELNORA HELEN	04/01/85-06/30/85	CASEWORKER-SECRETARY		7,828.29
		WADDLES, OMER E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,175.00
		WATTS, RUBY	04/01/85-06/30/85	FIELD OFFICE MANAGER		1,503.18
		WEST, PATTY SUE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		4,957.95
		WHALIN, DAVID M	04/01/85-06/30/85			14,060.46
EXPENSES						
04-03	5088310015	JERRY LOWE RAVENSCRAFT	02/09/85	OFFICIAL MILEAGE 70 MI @ 24/MI		16.80
04-03	5088310016	Do	02/12/85	OFFICIAL MILEAGE 94 MI @ 24/MI		22.56
04-03	5088310017	Do	02/16/85	OFFICIAL MILEAGE 116 MI @ 24/MI		27.84
04-03	5088310018	Do	02/18/85	OFFICIAL MILEAGE 81 MI @ 24/MI		19.44
04-03	5088310019	Do	02/22/85	OFFICIAL MILEAGE 12 MI @ 24/MI		2.88
04-03	5088310020	Do	02/22/85	OFFICIAL MILEAGE 130 MI @ 24/MI		31.20
04-03	5088310021	Do	02/25/85	OFFICIAL MILEAGE 85 MI @ 24/MI		20.40
04-03	5088310022	Do	02/25/85	OFFICIAL MILEAGE 72 MI @ 24/MI		17.28

04-03	5089310014	Do	02/28/85	OFFICIAL MILEAGE 85 MI @ 24/MI	20.40
04-03	5089310010	WESTERN UNION	02/01/85-02/28/85	OFFICIAL TELEGRAMS FOR FEBRUARY 1985	63.65
04-03	5091340014	GTE	02/10/85-03/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.08
04-03	5091340015	JERRY LOWE RAVENSCRAFT	02/02/85	OFFCL MILE FOR JERRY LOWE RAVENSCRAFT FROM MT. STERLING TO FRENCHBURG, KY VIA PVT AUTO @ 24/MI-22 MILES	5.28
04-03	5091340016	Do	02/07/85	OFFCL MILE FOR J. LOWE RAVENSCRAFT FR MRHD, KY-OWINGSVCL-CLAY CITY-MRHD, KY VIA PVT AUTO @ 24/MI-107 MILES	25.68
04-03	5091340017	Do	02/07/85-02/26/85	OFFICIAL MEALS FOR JERRY LOWE RAVENSCRAFT WHILE TRAVELING IN SEVENTH DISTRICT	25.27
04-03	5091340018	Do	02/08/85	OFFCL MILE FOR J. LOWE RAVENSCRAFT FROM MOREHEAD, KY-OWINGSVCL-MOREHEAD, KY-VIA PVT AUTO, 44 MI @ 24/MI	10.56
04-11	5098400010	CARL C PERKINS	03/03/85	MEMBER'S GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT (GULF-HUNTINGTON, WVA)	12.00
04-19	5101440007	MARYLAND BANK, N.A.	03/08/85-03/11/85	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (HERIZ)	96.90
04-19	5101440006	Do	03/08/85-03/12/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	198.00
04-19	5101440008	Do	03/13/85-03/19/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	198.00
04-19	5101440009	CARL C PERKINS	03/16/85-03/17/85	MEMBER'S IN-DISTRICT TRAVEL BY PRIVATE AUTO 388 MILES	93.12
04-23	5106430017	JERRY LOWE RAVENSCRAFT	03/21/85-03/22/85	OFFICIAL MEALS & LODGING FOR JERRY RAVENSCRAFT WHILE IN DC	89.33
04-23	5106430018	Do	03/22/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES FOR JERRY LOWE RAVENSCRAFT	99.00
04-23	5106430019	Do	03/22/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT 139 MILES AT 24 PER MILE	33.36
04-23	5106430020	Do	03/23/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT 65 MILES AT 24 PER MILE	15.60
04-23	5106430021	Do	03/25/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT 45 MILES AT 24 PER MILE	10.80
04-25	5105330005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35
04-25	5105330014	MARYLAND BANK, N.A.	03/22/85-03/25/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	198.00
04-25	5105330015	Do	03/23/85-03/24/85	MEMBER'S LODGING WHILE TRAVELING TO AND FROM THE DISTRICT (MARRIOTT, LEXINGTON, KY)	103.74
04-25	5105330016	CARL C PERKINS	03/23/85-03/24/85	MBR'S TOL FM LEXINGTON, KY TO FLEMINGSBURG-LEXINGTON-HINDMAN-LEXINGTON-VIA PVT AUTO-390 MI @ 24/MI	93.60
04-25	5105330009	JERRY LOWE RAVENSCRAFT	03/11/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO, 82 MILES @ 24 PER MILE	19.68
04-25	5105330010	Do	03/11/85-03/12/85	OFFICIAL MEALS FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT DEPOT REST-FLEMINGSBURG, KY	7.77
04-25	5105330011	Do	03/12/85	OFFCL MILE FOR J. RAVENSCRAFT FM MOREHEAD/VANCEBURG/MOREHEAD, KY VIA PVT AUTO 63.278/63.354 @ 24/MI	18.24
04-25	5105330012	Do	03/20/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT FROM MOREHEAD TO W. LIBERTY TO MOREHEAD VIA PVT AUTO-58 MI @ 24/MI	13.92
04-25	5105330013	Do	03/21/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT FROM MOREHEAD, KY TO WASH, D.C. VIA PVT AUTO-523 MI @ 24/MI	125.52
04-25	5105330006	SOUTH CENTRAL BELL	03/16/85-04/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL	151.99
04-25	5105330007	Do	03/16/85-04/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES-AT&T INFORMATION SYSTEMS	33.41
04-25	5105330008	Do	03/16/85-04/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	54.07
04-26	5115270025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	168.12
04-26	5115570024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	85.99
04-29	5115890475	ATKINSON FLORIST INC	04/01/85-04/30/85	144 FLEMINGSBURG RD MOREHEAD KY 40351	200.00
04-30	5120900274	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	733.50
04-30	5121650008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,241.98
04-30	5121650009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		218.34
05-03	5116300016	MARYLAND BANK, N.A.	03/29/85-04/01/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	201.00
05-03	5116300017	Do	04/01/85-04/09/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO LEXINGTON, KY/ASHLAND/RACELAND/ASHLAND/LEXINGTON, KY VIA PVT AUTO, 270 MI @ 24/MI	204.00
05-03	5116300018	CARL C PERKINS	03/30/85-03/30/85	MEMBER'S TRAVEL FROM LEXINGTON, KY/SALVERSVILLE/LEXINGTON VIA PRIVATE AUTO, 210 MILES @ 24 PER MILE	64.80
05-03	5116300019	Do	04/05/85-04/05/85	MEMBER'S TRAVEL FROM LEXINGTON, KY/SALVERSVILLE/LEXINGTON VIA PRIVATE AUTO, 210 MILES @ 24 PER MILE	50.40
05-03	5116430002	DAVID R RAMAGE	04/04/85	87,200 NEWSLETTERS	1,797.00
05-03	5116430001	Do	04/09/85	178,000 AGRICULTURE LISTS	1,770.00
05-03	5116430003	CARL C PERKINS	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE LICKING VALLEY COURIER	12.50
05-13	5128500092	DAVID R RAMAGE	04/15/85	3,000 BUSINESS CARDS FOR FIELD REPRESENTATIVE	134.00
05-13	5128500093	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES - FTS	60.35
05-13	5128500098	GTE	03/11/85-04/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	146.73
05-13	5128500010	MARYLAND BANK, N.A.	04/10/85-04/15/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	204.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL C PERKINS—Con.						
05-13	5128500012	Do	04/18/85-04/22/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES		204.00
05-13	5128500011	CARL C PERKINS	04/11/85-04/14/85	MEMBER'S TRAVEL IN-DISTRICT VIA PRIVATE AUTO @ .24 PER MILE (875 MILES)		210.00
05-13	5128500013	Do	04/20/85-04/21/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24 PER MILE (140 MILES)		33.60
05-13	5128500003	JERRY LOWE RAVENSCRAFT	03/29/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 37 MILES VIA PRIVATE AUTO @ .24 PER MILE		8.88
05-13	5128500004	Do	04/03/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 160 MILES VIA PRIVATE AUTO @ .24 PER MILE		38.40
05-13	5128500005	Do	04/03/85	OFFICIAL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT		1.19
05-13	5128500006	Do	04/04/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 19 MILES @ .24 PER MILE		4.56
05-13	5128500007	Do	04/12/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 11 MILES @ .24 PER MILE		2.64
05-15	5129940006	POSTMASTER	03/13/85	DELIVERY OF VIDEO-TAPES		32.25
05-15	5129940003	Do	03/20/85	EXPRESS MAIL		32.25
05-15	5129940005	Do	03/27/85	EXPRESS MAIL		32.25
05-15	5129940002	Do	03/27/85	EXPRESS MAIL		32.25
05-15	5129940004	Do	04/09/85	EXPRESS MAIL		32.25
05-15	5130870023	Do	04/17/85	EXPRESS MAIL		32.25
05-15	5130870024	Do	04/23/85	EXPRESS MAIL		32.25
05-15	5130870022	Do	04/17/85	EXPRESS MAIL		32.25
05-15	5134510023	DAVID R RAMAGE	04/25/85	54,000 NEWSLETTERS		1,272.00
05-15	5134510022	Do	04/17/85	37,300 NEWSLETTERS		980.00
05-15	5134510024	SOUTH CENTRAL BELL	04/16/85-05/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL		132.76
05-15	5134510025	Do	04/16/85-05/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS		33.41
05-15	5134510026	Do	04/16/85-05/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS		34.54
05-22	5136420003	AERO AVIATION	04/14/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE		118.34
05-22	5136420004	Do	04/21/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE		146.33
05-28	5141850008	POSTMASTER	04/02/85	EXPRESS MAIL		21.50
05-28	5141850009	Do	04/03/85	EXPRESS MAIL		32.25
05-28	5141850010	Do	04/30/85	EXPRESS MAIL		32.25
05-28	5141850011	Do	05/09/85	EXPRESS MAIL		21.50
05-31	5148420028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		266.88
05-31	5148500011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		167.41
05-31	5148830051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		827.50
05-31	5149400007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES		60.35
05-31	5149400006	GTE	04/10/85-05/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES		146.99
05-31	5149890480	ATKINSON FLORIST INC	05/01/85-05/30/85	RENT 144 FLEMINGSBURG RD MOREHEAD KY 40351		200.00
05-31	5150440025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		81.60
05-31	5150610012	Do	11/07/84-12/31/84	RENT PIKEVILLE KENTUCKY		519.03
05-31	5150610016	Do	11/07/84-12/31/84	RENT ASHLAND KENTUCKY		170.00
05-31	5150610013	Do	01/01/85-03/31/85	RENT PIKEVILLE KENTUCKY		1,397.00
05-31	5150610011	Do	01/01/85-03/31/85	RENT ASHLAND KENTUCKY		278.00
05-31	5150610015	Do	04/01/85-06/30/85	RENT PIKEVILLE KENTUCKY		1,412.00
05-31	5150610014	Do	04/01/85-06/30/85	RENT ASHLAND KENTUCKY		281.00
05-31	5150610017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		375.07
05-31	5150740017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES		2,392.10
05-31	5151900272	(EQUIPMENT ALLOWANCE CHARGED)				530.86
05-31	5154650029	(STATIONERY ALLOWANCE CHARGED)				102.00
06-05	5149720003	MARYLAND BANK, N.A.	05/09/85			

06-05	5149720004	Do	05/10/85-05/12/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES.....	83.61
06-05	5149720007	Do	05/20/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES.....	102.00
06-05	5149720005	Do	05/12/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES.....	123.36
06-05	5149720006	Do	05/16/85-05/19/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES.....	147.36
06-06	5149410003	MARYLAND BANK, N.A.	04/25/85-04/29/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES.....	204.00
06-06	5149410005	Do	05/02/85-05/06/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES.....	204.00
06-06	5149410027	CARL C PERKINS	04/27/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO JACKSON, KY & RETURN TO LEXINGTON VIA PRIVATE AUTO 192 MILES.....	46.08
06-06	5149410006	Do	05/05/85	MEMBER'S TRAVEL FROM LEXINGTON, KY TO JACKSON, KY & RETURN TO LEXINGTON VIA PVT AUTO 192 MI @ 24.....	46.08
06-11	5157600001	SOUTH CENTRAL BELL	05/16/85-06/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL.....	147.46
06-11	5157600002	Do	05/16/85-06/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS.....	33.41
06-11	5157600003	Do	05/16/85-06/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS.....	34.78
06-11	5158480022	CARL C PERKINS	06/15/85-06/15/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, TROUBESOME CREEK TIMES.....	14.00
06-11	5158480017	JERRY LOWE RAVENSCRAFT	04/20/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 90 MILES AT 24 PER MILE.....	21.60
06-11	5158480018	Do	04/21/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 45 MILES AT 24 PER MILE.....	10.80
06-11	5158480019	Do	04/23/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 162 MILES AT 24 PER MILE.....	38.88
06-11	5158480020	Do	04/23/85	OFFICIAL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT ARNOLD'S RESTAURANT WEST LIBERTY, KY.....	3.02
06-11	5158480021	Do	04/24/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 54 MILES AT 24 PER MILE.....	12.96
06-11	5158480012	Do	04/26/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 49 MILES AT 24 PER MILE.....	11.76
06-11	5158480013	Do	05/01/85	OFFICIAL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT, EXECUTIVE INN WEST, LOUISVILLE, KY.....	7.79
06-11	5158480014	Do	05/01/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 282 MILES AT 24 PER MILE.....	67.68
06-11	5158480015	Do	05/08/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 55 MILES AT 24 PER MILE.....	13.20
06-11	5158480016	Do	05/11/85	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 50 MILES AT 24 PER MILE.....	12.00
06-11	5159620017	MARYLAND BANK, N.A.	05/23/85-05/31/85	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES.....	204.00
06-11	5159620018	CARL C PERKINS	05/27/85-05/28/85	MEMBERS TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY AND RETURN TO LEXINGTON VIA PRIVATE AUTO 278 AT 20.5c.....	56.99
06-17	5165820016	POSTMASTER	05/15/85	EXPRESS MAIL.....	21.50
06-17	5165820012	Do	05/23/85	2400 3e U.S. POSTAGE STAMPS 2100 20c U.S. POSTAGE STAMPS 8 1.00 STAMPS.....	500.00
06-17	5165820013	Do	05/23/85	EXPRESS MAIL.....	21.50
06-17	5165820015	Do	05/31/85	EXPRESS MAIL.....	21.50
06-17	5165820014	Do	06/05/85	EXPRESS MAIL.....	21.50
06-24	5178520010	GTE	05/10/85-06/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES.....	220.55
06-25	5175470026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	167.18
06-25	5175530025	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	232.28
06-25	5175710016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	124.79
06-25	5176720021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	272.75
06-27	5176640044	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	787.00
06-27	5177300005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES.....	60.35
06-27	5177890486	ATKINSON FLORIST INC	06/01/85-06/30/85	RENT 144 FLEMINGSBURG RD MOREHEAD KY 40351.....	200.00
06-28	5178540010	MARYLAND BANK, N.A.	06/06/85-06/11/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES.....	204.00
06-28	5178540011	Do	06/13/85-06/18/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES.....	204.00
06-28	5178540011	CARL C PERKINS	06/07/85-06/08/85	MEMBER'S TRAVEL FROM LEXINGTON TO PIKEVILLE DIST OFF TO LEXINGTON, KY VIA PVT AUTO - 326 MILES @ 20.5c.....	68.83
06-28	5178540013	Do	06/14/85-06/15/85	MEMBER'S IN DISTRICT TRAVEL VIA PRIVATE AUTO - 314 MILES @ 20.5c PER MILE.....	64.37
06-30	5179900273	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	MEMBER'S IN DISTRICT TRAVEL VIA PRIVATE AUTO - 314 MILES @ 20.5c PER MILE.....	2,292.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL C PERKINS—Con.						
06-30	5182210008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		556.23
SALARIES						
		LBJ INTERNS				226.33
		MEMBERS CLERK HIRE				92,100.71
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,933.31
TOTAL						123,260.35
OFFICE OF THE HON. THOMAS PETRI						
SALARIES						
		ARIENS, PETER C	06/03/85-06/30/85	D.C. INTERN		443.33
		BRAESTRUP, ANGELICA ELSEBET	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,137.51
		CLOUSTON, CAROLE ANN	04/01/85-06/30/85	PERSONAL SECRETARY		5,150.01
		COOLIDGE, TODD KEVIN	04/01/85-05/27/85	D.C. INTERN		902.50
		Do	06/30/85-06/30/85	TEMPORARY EMPLOYEE		15.83
		DOMINGUEZ, ANNA M	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,471.24
		EGGERS, CAMILLUS J	05/01/85-05/31/85	SENIOR CITIZEN INTERN		1,297.55
		FLADER, JOSEPH F	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		10,617.57
		FOSTER, ELLEN DIANE	04/01/85-06/30/85	STAFF ASSISTANT		1,073.28
		GERRY, MARTIN H	04/01/85-06/30/85	PART-TIME EMPLOYEE		750.00
		KUSSART, GENE EDWIN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,776.98
		KUSSMANN, EDITH LOUISE	04/01/85-06/30/85	STAFF ASSISTANT		4,230.56
		LORD, JAMES JOHN	04/01/85-06/27/85	CHIEF CORRESPONDENT		3,461.88
		LODWIN, STACEY M	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN		495.04
		LUOMA, KRISTINE C	04/01/85-06/30/85	CASEWORKER		3,375.00
		MARKOWITZ, RICHARD I	04/01/85-06/30/85	STAFF ASSISTANT		5,141.79
		MCCORD, ROBERT M	06/01/85-06/30/85	SHARED EMPLOYEE		500.00
		SCHNEIDER, WESLEY E	05/01/85-05/31/85	TEMPORARY EMPLOYEE		1,297.25
		SILL, ELMER CHARLES	04/01/85-06/30/85	SENIOR CITIZEN INTERN		1,800.00
		SUHLING, JUNE	04/01/85-06/30/85	DISTRICT DIRECTOR		9,907.50
		TOWSE, LINDA J	04/01/85-06/30/85	CHIEF CASEWORKER		7,706.57
		UNDERHEIM, GREGG	04/01/85-06/30/85	FIELD REPRESENTATIVE		5,147.44
		VARGES, GABE SHAWN	04/01/85-06/30/85	LEGAL COUNSEL		6,339.39
		WETTSTEIN, CLARE M	04/01/85-06/16/85	STAFF ASSISTANT		3,725.01
		WRIGHT, NIELSON	06/17/85-06/30/85	PRESS SECRETARY/LEGIS ASSISTANT		5,594.44
		Do	06/17/85-06/30/85	COMMUNICATIONS DIRECTOR		1,127.78
		YULE, STEVEN W	05/20/85-06/30/85	D.C. INTERN		649.17

EXPENSES

04-03	5088310020	EDITH LOUISE KUSSMANN	TRAVEL IN 6TH DISTRICT AUTO MILEAGE @ .24/MI. 932 MILES	223.68
04-03	5088310021	Do	MEALS INCURRED IN SUPPORT OF TRIPS WITHIN 6TH DISTRICT	7.51
04-22	5108740016	CANTRELL/CUTTER PRINTING, INC.	REPRO LETTERHEAD	53.00
04-22	5108740017	GENERAL DRAFTING COMPANY	300 MAPS OF DC FOR CONSTITUENTS AT 29¢ EACH	87.00
04-22	5108740014	HOUSE OF INTERNATIONAL TRAVEL, INC.	MEMBER'S OFFICIAL CONGRESSIONAL TRAVEL FROM CHICAGO-DC	119.00
04-22	5108740015	Do	MEMBER'S OFFICIAL CONGRESSIONAL TRAVEL FROM OSHKOSH-CHICAGO	99.00
04-22	5108740013	Do	MEMBER'S OFFICIAL CONGRESSIONAL TRAVEL FROM DC-CHICAGO-APPLETON-OSHKOSH-CHICAGO-DC	340.00
04-22	5108740006	MONROE COUNTY PUBLISHERS	SUBSCRIPTION RENEWAL OF MILWAUKEE JOURNAL	117.50
04-22	5108740007	NEWSPAPERS, INC.	SUBSCRIPTION RENEWAL OF THE BRILLIANT JOURNAL	15.00
04-22	5108740008	THE BRILLIANT NEWS	SUBSCRIPTION RENEWAL OF THE TRIBUNE KEYSTONE NEWSPAPER	55.00
04-22	5108740009	THE NATIONAL LAW JOURNAL	SUBSCRIPTION RENEWAL OF THE TRIBUNE KEYSTONE NEWSPAPER	9.00
04-22	5108740007	THE TRIBUNE KEYSTONE	MILEAGE AND TRAVEL EXPENSES FOR OFCL BUSS OF WISCONSIN'S SIXTH DISTRICT 2080 MI AT 24¢/MILE	499.20
04-22	5108740011	GREGG UNDERHEIM	MOTEL AND MEAL EXPENSES FOR SELF AND CONGRESSMAN FOR OFFICIAL BUSINESS OF WISCONSIN'S 6TH DIST	81.48
04-22	5108740012	Do		
04-24	5106590004	GABE SHAWN VARGES	TAXI & METRO TO FEDERAL MEDIATION CENTER & RETURN	3.55
04-24	5106590003	Do	TAXI TO & FROM THE INS & LONGWORTH	5.25
04-24	5106590001	CLARE M WETTSSTEIN	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE. 844 MILES @ .24¢/MI.	202.56
04-24	5106590002	Do	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	6.72
04-24	5107700006	AT&T INFORMATION SYSTEMS	MONTHLY TELEPHONE SERVICE ACCT. #0006-22878-18	36.23
04-24	5107700007	Do	MONTHLY TELEPHONE SERVICE ACCT. #0006-17590-15	2.85
04-24	5107700008	Do	MONTHLY TELEPHONE SERVICE ACCT. #0006-36023-12	42.21
04-24	5107700003	GENERAL SERVICES ADMINISTRATION	MONTHLY SERVICE - FEDERAL TELECOMMUNICATIONS FUND OFFICE #570165	101.13
04-24	5107700004	Do	MONTHLY SERVICE - FEDERAL TELECOMMUNICATIONS FUND OFFICE #570171	47.85
04-24	5107700005	HOUSE OF REPRESENTATIVES RESTAURANT	CONGRESSIONAL RESTAURANT - LUNCH WITH CONSTITUENTS	12.00
04-24	5107700010	MANAWA ADVOCATE	SUBSCRIPTION RENEWAL OF THE MANAWA ADVOCATE NEWSPAPER	13.50
04-24	5107700009	THE JOURNAL COMPANY	SUBSCRIPTION RENEWAL OF THE GREEN LAKE COUNTY REPORTER AND THE MARKESAM REGIONAL REPORTER	12.00
04-24	5107700011	Do	RENEWAL OF THE PRINCETON TIMES REPUBLIC NEWSPAPER SUBSCRIPTION	12.00
04-24	5107700012	Do	SUBSCRIPTION RENEWAL OF THE BERLIN JOURNAL	84.10
04-24	5107700013	WISCONSIN BELL	WI BELL CHARGES	1.00
04-24	5107700014	Do	AT&T COMMUNICATIONS	673.06
04-24	5107700015	Do	WI BELL CHARGES, AT&T COMMUNICATIONS	45.02
04-24	5107700016	Do	WI BELL CHARGES	84.64
04-24	5107700017	Do	AT&T COMMUNICATIONS	1.50
04-26	5113400001	JUNE M. SUHLING	FOND DU LAC CHAMBER OF COMMERCE MEETING TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	12.00
04-26	5115540002	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	142.96
04-26	5116520003	Do	LOCAL EQUIPMENT CHARGE	170.02
04-29	5115890048	DISBURSING OFFICER	RENT 84 RACINE AVE. MEMASHA WI. 65952	25.00
04-29	5115890047	RICHARD I FREUND	RENT 14 WESTERN AVE. FOND DU LAC WI	550.00
04-29	5115890047	THE WASHINGTON BUILDING	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00
04-30	5113640002	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	144.50
04-30	5120900267	(EQUIPMENT ALLOWANCE CHARGED)		3,632.76
04-30	5121650029	(STATIONERY ALLOWANCE CHARGED)		424.91
05-03	5116430004	GABE SHAWN VARGES	TAXI FROM LONGWORTH TO I.N.S. AND BACK ON OFFICIAL BUSINESS	5.50
05-03	5116720011	JUNE M. SUHLING	STAFF TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 150 MILES	36.00
05-03	5116720009	Do	STAFF TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 2386 MILES X. 24	572.64
05-03	5116720008	Do	STAFF MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE 6TH DISTRICT	37.92
05-03	5116720012	Do	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AT MILWAUKEE AIRPORT	11.25
05-03	5116720011	Do	STAFF OVERNIGHT MOTEL EXPENSES FOR 1 SUINGLIN WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT	29.92
05-13	5128500014	GENE KUSSART	TRAVEL BY CAR TO WISCONSIN AND RETURN 1,789 MILES WHILE ON OFFICIAL BUSINESS	429.36
05-13	5128500016	Do	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING 0 AND FROM SIXTH DISTRICT, AND WHILE IN DISTRICT	141.17
05-13	5128500017	Do	MEALS WHILE ON OFFICIAL TRIP TO THE SIXTH DISTRICT	37.19
05-13	5128500018	Do	MEALS WITH CONSTITUENT	33.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	5128500019	Do	04/12/85-04/29/85	TOLLS WHILE TRAVELING TO AND FROM THE SIXTH DISTRICT	28.25	
05-13	5129500015	Do	04/15/85-04/24/85	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT - 387 MILES WHILE ON OFFICIAL BUSINESS	92.88	
05-22	5130310017	CLARE M. WETTSSTEIN	04/07/85-04/30/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT, AUTO MILEAGE 541 MI @ 24/MI	129.84	
05-31	5142520025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	169.10	
05-31	5148830052	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	174.25	
05-31	5149890483	DISBURSING OFFICER	05/01/85-05/30/85	RENT 84 RAGINE AVE MENASHA, WI 65952	25.00	
05-31	5149890481	RICHARD J. FREUND	05/01/85-05/30/85	RENT 14 WESTERN AVE FOND DU LAC, WI	550.00	
05-31	5149890482	THE WASHINGTON BUILDING	05/01/85-05/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00	
05-31	5150470003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.18	
05-31	5150760025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.94	
05-31	5151900265	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,483.04	
05-31	5154650009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		361.42	
05-31	5151540017	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES	36.23	
06-05	5151540018	Do	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES	42.21	
06-05	5151540019	Do	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES ACCT #0006-17590-15	2.85	
06-05	5151540013	Do	03/01/85-03/31/85	EQUIPMENT CHARGES	42.21	
06-05	5151540014	Do	04/01/85-04/30/85	EQUIPMENT CHARGES	36.23	
06-05	5151540015	Do	04/01/85-04/30/85	EQUIPMENT CHARGES	122.66	
06-05	5151540029	CANTRELL/CUTTER PRINTING, INC.	04/15/85	PRINTING OF ACADEMY FLYER	2,500.22	
06-05	5151540030	Do	04/30/85	AGRICULTURE UPDATE - PRINTING	196.88	
06-05	5151540020	Do	05/21/85-11/21/85	SUBSCRIPTION RENEWAL	82.00	
06-05	5151540016	GREEN BAY PRESS GAZETTE	03/07/85	CONGRESSIONAL RESTAURANT - WORKING LUNCHEON WITH CONSTITUENTS (MEMBER #36340)	40.00	
06-05	5151540011	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	OFFICIAL WORKING LUNCHEON WITH CONSTITUENTS	34.00	
06-05	5151540012	Do	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	14.00	
06-05	5151540021	JUNEAU COUNTY PUBLISHERS	04/24/85-04/24/86	SUBSCRIPTION RENEWAL	9.00	
06-05	5151540023	THE KAUKAUNA TIMES	05/15/85-05/15/86	SUBSCRIPTION RENEWAL	17.00	
06-05	5151540024	TOMAH JOURNAL - MONITOR HERALD	05/13/85	TAXI TO IN S. & BACK	5.00	
06-05	5151540010	GABE SHAWN VARGES	03/01/85-03/31/85	WATS SERVICE	699.21	
06-05	5151540026	WISCONSIN BELL	03/07/85-04/06/85	WI BELL CHARGES	42.99	
06-05	5151540027	Do	03/22/85-04/21/85	WISCONSIN BELL CHARGES	83.80	
06-05	5151540022	WISCONSIN STATE FARMER	04/30/85-04/30/86	SUBSCRIPTION RENEWAL	10.00	
06-05	5151540025	WISCONSIN TAXPAYERS ALLIANCE	05/01/85-05/01/86	SUBSCRIPTION RENEWAL	4.00	
06-05	5155810006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES BILLED OFFICE #570165	101.13	
06-06	5155810007	Do	03/01/85-03/31/85	FTS CHARGES BILLED OFFICE #570171	47.85	
06-06	5155810008	Do	04/01/85-04/30/85	FTS CHARGES BILLED OFFICE #570165	101.13	
06-06	5155810009	Do	02/28/85	SELECT SORT, GUMMED LABELS, P.R. REPORT, DELIVERY MAGNETIC TAPES CONTRACT #709	120.95	
06-06	5155810004	ITT DIALCOM	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50	
06-06	5155810001	NEW YORK TIMES	05/31/85-05/31/86	SUBSCRIPTION RENEWAL	22.00	
06-06	5155810002	WAUSHARA ARGUS	05/31/85-05/31/86	OFFICE SUPPLIES	13.25	
06-06	5155810005	WEGNER OFFICE DEPARTMENT STORE	05/15/85-05/15/86	SUBSCRIPTION RENEWAL	19.00	
06-19	5155810003	WISCONSIN NEWSPRESS INC	05/01/85-05/31/85	MONTHLY TELEPHONE CHARGES ACCT #0006-17590-15	2.85	
06-19	5168470020	AT&T INFORMATION SYSTEMS	05/22/85	PRINTING OF QUESTIONNAIRE	2,079.86	
06-19	5168470023	CANTRELL/CUTTER PRINTING, INC.				

06-19	5168470025	Do	ITT OILCO	05/30/85	PRINTING OF SENIOR CITIZEN REPORT	309.49
06-19	5168470024	Do	THE OSHKOSH NORTHWESTERN	03/31/85	DELIVERY MAGNETIC TAPE	14.00
06-19	5168470021	Do	HOUSE OF INTERNATIONAL TRAVEL INC.	05/26/85	SUBSCRIPTION RENEWAL	91.00
06-20	5169220009	Do	Do	04/26/85	MEMBER'S TRAVEL FROM DC TO CHICAGO TO OSHKOSH TO CHICAGO TO DC	390.00
06-20	5169220009	Do	Do	05/21/85	MEMBER'S TRAVEL FROM MILWAUKEE TO DETROIT TO WASHINGTON	139.00
06-20	5169220007	Do	Do	05/25/85	MEMBER'S TRAVEL FROM DC TO CHICAGO	102.00
06-20	5169220008	Do	Do	05/25/85	MEMBER'S TRAVEL FROM CHICAGO TO LA CROSSE, WI.	106.00
06-20	5169220011	Do	NEWSPAPERS, INC.	06/18/85	SUBSCRIPTION RENEWAL - MILWAUKEE SENTINEL	67.50
06-20	5169220010	Do	THE POST CRESCENT	06/06/85	SUBSCRIPTION RENEWAL	130.00
06-20	5169220012	Do	WAUPACA COUNTY POST	05/30/85	SUBSCRIPTION RENEWAL	10.00
06-20	5169220013	Do	WISCONSIN BELL	04/07/85	WI BELL CHARGES	47.01
06-20	5169270017	Do	CLARE M WETSTEIN	05/01/85	TVL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT AUTO MILEAGE AT 24¢ PER MILE 224 MILES	53.76
06-20	5169270018	Do	Do	05/15/85	TVL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT AUTO MILEAGE AT 20.5¢ PER MI 798 MILES	163.59
06-20	5169270019	Do	Do	05/18/85	TVL EXPENSES FOR OFFICIAL BUSINESS O/SIDE WI'S SIXTH DISTRICT AUTO MILEAGE AT 20.5¢ PER MILE 300 MILES	61.50
06-24	5168250011	Do	WISCONSIN BELL	04/01/85	WI BELL CHARGES	773.72
06-24	5168250012	Do	Do	04/22/85	WI BELL CHARGES	79.78
06-24	5168250013	Do	Do	04/22/85	AT&T COMMUNICATIONS - TOLLS	210.33
06-25	5175400002	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	LOCAL TELEPHONE SERVICE	168.80
06-25	5175480004	Do	Do	03/01/85	LOCAL EQUIPMENT CHARGE	6.29
06-25	5175800025	Do	Do	03/01/85	LOCAL TOLL SERVICE	158.00
06-27	5176640045	Do	HOUSE RECORDING STUDIO	05/01/85	OFFICIAL RECORDING SERVICES	25.00
06-27	5177890489	Do	DISBURSING OFFICER	06/01/85	RENT 84 RACINE AVE MENASHA, WI 54952	950.00
06-27	5177890487	Do	RICHARD J. FREUND	06/01/85	RENT 14 WESTERN AVE FOND DU LAC, WI.	275.00
06-27	5177890488	Do	THE WASHINGTON BUILDING	06/01/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	11.00
06-28	5175540019	Do	EDITH LOUISE KUSSMANN	04/22/85	SHEBOYGAN FALLS CHAMBER OF COMMERCE DINNER MEETING TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	30.48
06-28	5178540017	Do	Do	04/22/85	TRAVEL WITHIN 6TH DISTRICT - AUTO MILEAGE 127 MILES @ 24¢ PER MILE	138.79
06-28	5178540018	Do	Do	05/17/85	TRAVEL WITHIN 6TH DISTRICT - AUTO MILEAGE 677 MILES @ 20.5¢ PER MILE	201.60
06-28	5178540014	Do	ELMER CHARLES SILL	04/10/85	TRAVEL IN 6TH DISTRICT - AUTO MILEAGE 840 MILES @ 24¢ PER MILE	28.80
06-28	5178540028	Do	Do	04/22/85	TRAVEL OUTSIDE 6TH DISTRICT - AUTO MILEAGE 120 MILES @ 24¢ PER MILE	253.44
06-28	5178540016	Do	Do	05/01/85	TRAVEL WITHIN 6TH DISTRICT - AUTO MILEAGE 1056 MILES @ 24¢ PER MILE	2,987.96
06-30	5179900266	Do	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85		493.27
06-30	5182210029	Do	(STATIONERY ALLOWANCE CHARGED)	06/01/85		
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
(B) INTERNS						495.04
MEMBERS CLERK HIRE						99,639.28
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						29,002.78
TOTAL						129,137.10

OFFICE OF THE HON. J J PICKLE

SALARIES

04/01/85	06/30/85	OFFICE MANAGER	6,792.18
04/01/85	05/31/85	D.C. INTERN	1,800.00
04/01/85	06/30/85	EXECUTIVE ASSISTANT	12,420.00
04/01/85	06/30/85	LEGISLATIVE ASSISTANT	6,210.00
06/11/85	06/30/85	DISTRICT AIDE	666.67
04/01/85	06/30/85	LEGISLATIVE ASSISTANT	4,625.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5105410014	C & P TELEPHONE	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY	4,334.07	
04-19	5105410010	COFFEY SYSTEM OF WASHINGTON	06/01/85-06/30/85	D.C. INTERN	950.00	
04-19	5105410009	ELIZABETH B. CUBBERLY	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	9,573.75	
			04/01/85-06/30/85	CASE WORKER	5,821.89	
			04/01/85-06/30/85	PRESS/LEGISLATIVE ASSISTANT	6,249.99	
			04/01/85-06/30/85	PERSONAL SECRETARY	5,160.31	
			04/01/85-06/30/85	CASE WORKER	5,563.14	
			04/01/85-06/30/85	PART-TIME EMPLOYEE	1,583.55	
			04/01/85-06/30/85	EXECUTIVE SECRETARY	7,568.43	
			04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,056.25	
			05/28/85-06/30/85	PART-TIME EMPLOYEE	687.50	
			04/01/85-06/30/85	CASEWORKER	4,980.93	
			04/01/85-06/30/85	RECEPTIONIST	5,110.32	
			06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
EXPENSES						
04-19	5105410014	C & P TELEPHONE	02/26/85	MONTHLY CHARGES FOR TELEPHONE	4.87	
04-19	5105410010	COFFEY SYSTEM OF WASHINGTON	03/26/85	COFFEE FOR 242 CHOB. USED TO SERVE TO CONSTITUENTS VISITING RE. LEGIS. BUSINESS	30.50	
04-19	5105410009	ELIZABETH B. CUBBERLY	03/04/85-03/10/85	REIMB. FOR R/T A/T FROM AUSTIN-WASH VIA A/L - DISTRICT STAFFERS ATTENDED CRS DISTRICT STAFF SEMINAR	198.00	
04-19	5105410011	DAVID R RAMAGE	03/26/85	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES #394	252.65	
04-19	5105410008	SANDY DOCHEN	03/16/85-03/22/85	REIMB FOR GAS PURCHASED FOR DISTRICT OFFICE USE IN CAR	30.03	
04-19	5105410006	G. COFFEY LEASING	04/01/85-05/01/85	MONTHLY PAYMENT FOR DISTRICT LEASED CAR	325.00	
04-19	5105410013	GENERAL DRAFTING COMPANY	03/12/85	PAYMENT FOR 300 MAPS, MAPS OF WASHINGTON FOR CONSTITUENTS	87.00	
04-19	5105410007	GENERAL SERVICES ADMINISTRATION	02/28/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	567.45	
04-19	5105410012	J J PICKLE	03/14/85-03/18/85	REIMB FOR ROUND TRIP AIRFARE VIA DELTA/EASTERN AIRLINES TO/FROM DISTRICT OFFICE, AUSTIN	662.00	
04-26	5115270027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	350.94	
04-26	5115270026	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	192.58	
04-30	5115500007	DAVID R RAMAGE	03/28/85	PAYMENT FOR SCHEDULE CARDS: APRIL 11	132.00	
04-30	5115500009	Do	03/28/85-04/02/85	PAYMENT FOR CHESHIRE LABELS ON SCHEDULE CARDS #1001: PAYMENT FOR RECORD REPRINT: "MX"	90.60	
04-30	5115500008	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	MONTHLY CHARGES FOR MATERIAL PURCHASED BY DISTRICT OFFICE - FOLDERS, TAPE, NOTEBOOK	120.89	
04-30	5115500006	QUORUM REPORT	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION FOR 763 FEDERAL BUILDING	95.00	
04-30	5115500010	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	MONTHLY CHARGES FOR TELEGRAPH CHARGES	92.64	
04-30	5120900342	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	4,008.16	
04-30	5121350040	Do	04/01/85-04/30/85	COFFEE REIMBURSEMENT FOR AIR TRAVEL FROM AUSTIN TO WASHINGTON, DC VIA AMERICAN AIRLINES	(36.24)	
04-30	5121350009	JOHN BENDER	04/13/85	COFFEE FOR 242 CHOB - USED TO SERVE TO CONSTITUENTS VISIT RE. LEGIS. BUSINESS	(8.66)	
05-07	5123520018	COFFEY SYSTEM OF WASHINGTON	04/23/85	PAYMENT FOR RECORD REPRINTS ON AUTOMOBILE RECORD KEEPING RULES CHANGED #1387	231.50	
05-07	5123520020	DAVID R RAMAGE	04/16/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	29.00	
05-07	5123520021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	25.00	
05-07	5123520022	THE HIGHLANDER	04/18/85-04/18/86	PAYMENT FOR SCHEDULE LETTER PAYMENT FOR CHESHIRE LABELS ON ENVELOPES #1025	552.72	
05-10	5115610001	DAVID R RAMAGE	04/03/85	INSURANCE ADJUSTMENT FOR 1985 MERCURY MARQUIS; DISTRICT USE	33.75	
05-10	5115610002	MC CALL, HIBLER AND ALLEN	04/03/85		103.85	
					12.00	

05-10	5115510003	J J PICKLE	04/05/85-04/14/85	ROUND TRIP AIRFARE VIA DELTA AND AMERICAN AIRLINES FROM WASHINGTON TO AUSTIN, TX DISTRICT WORK PERIOD	662.00
05-15	5130870025	POSTMASTER	04/19/85	10 SHEETS OF 22¢ STAMPS	220.00
05-16	5135440012	AUTOMATED OFFICE PRODUCTS, INC.	04/25/85	RIBBONS FOR COMPUTER PRINTERS 56 EA	145.60
05-16	5135440011	G. COFFEY LEASING	05/01/85-06/01/85	MONTHLY PAYMENT FOR DISTRICT LEASED CAR	290.00
05-22	5136420008	SANDY DOCHEN	03/08/85-04/29/85	GAS USAGE FOR DISTRICT CAR	68.76
05-22	5136420009	Do	04/09/85	REIMB FOR COFFEE SERVED IN DISTRICT OFFICE FOR CONSTITUENTS VISITING OFFICE	5.51
05-22	5136420007	MC CALL, HIBLER AND ALLEN	04/30/85	AUTOMOBILE ENDORSEMENT FOR 1985 MERCURY MARQUIS; DISTRICT USE	12.00
05-22	5136420006	J J PICKLE	05/02/85-05/06/85	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA DELTA AIRLINES	563.00
05-22	5136420005	THE WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	MONTHLY CHARGES FOR TELEGRAPH CHARGES	25.14
05-31	5148420030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.87
05-31	5148500013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.86
05-31	5150440027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	185.05
05-31	5150610017	Do	04/01/85-06/30/85	RENT AUSTIN TX 00000	3,565.00
05-31	5150740019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.80
05-31	5151900340	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,927.16
05-31	5154610011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	13.00
05-31	5154650030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	196.76
05-31	5154830043	(STATIONERY ALLOWANCE CHARGED)	05/31/85	CREDIT FOR 1984	(90.07)
06-05	5149720008	COFFEE SYSTEM OF WASHINGTON	05/15/85	COFFEE FOR 242 CHOB USED TO SERVE TO CONSTITUENTS VISITING RE. LEGIS BUSINESS	58.00
06-05	5149720009	Do	08/18/85-08/18/86	COFFEE FOR 242 CHOB USED TO SERVE TO CONSTITUENTS VISIT RE. LEGIS BUSINESS	59.50
06-05	5149720012	CONGRESSIONAL QUARTERLY INC	05/21/85	RENEWAL OF ANNUAL SUBSCRIPTION FOR 242 CHOB	595.00
06-05	5149720011	DAVID R RAHAGE	05/15/85	PAYMENT OF SUMMARY, JUNK BOND AND GREENWALL #2117	11.70
06-05	5149720010	GSA, OAD, FINANCE DIVISION	05/20/85	PAYMENT FOR RECORD REPRINT, JUNK BOND & GREENWALL TAX ACT #60	48.00
06-05	5149720015	Do	05/18/85	MONTHLY CHARGES FOR MATERIAL PURCHASED BY DISTRICT OFFICE	57.57
06-11	5156350006	AUSTIN AMERICAN-STATESMAN	05/10/85-05/12/85	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES FROM WASHINGTON TO AUSTIN, TEXAS	662.00
06-11	5156350008	GENERAL SERVICES ADMINISTRATION	05/17/85-05/20/85	ROUND TRIP AIRFARE VIA DELTA AIRLINES FROM WASHINGTON TO AUSTIN, TEXAS	675.00
06-11	5156350026	SAN MARCOS NEWS	05/25/85-06/25/85	ONE MONTH SUBSCRIPTION FOR 242 CHOB	14.85
06-17	5164400019	SANDY DOCHEN	04/01/85-04/30/85	MONTHLY CHARGES FOR TELEPHONE CHARGES	562.77
06-18	5164700013	Do	06/30/85-06/30/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING AUSTIN, TEXAS	15.00
06-18	5164700012	G. COFFEY LEASING	05/01/85-05/31/85	REIMB GAS USAGE FOR DISTRICT CAR	56.42
06-18	5164700010	J J PICKLE	05/01/85	REIMBURSEMENT FOR PAYMENT OF PHOTOS OF UPPER SAN MARCOS WATERSHED -- OFFICE USE	26.02
06-18	5164700011	Do	06/01/85-07/01/85	MONTHLY PAYMENT FOR DISTRICT LEASED CAR	290.00
06-25	5175470028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/24/85-06/03/85	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA AMERICAN AIRLINES	662.00
06-25	5175530027	Do	05/29/85-05/30/85	ROUND TRIP AIRFARE FROM AUSTIN TO WASHINGTON VIA AMERICAN AIRLINES	860.00
06-25	5176720023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	260.46
06-30	5179900341	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	184.72
06-30	5182210009	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TOLL SERVICE	107.43
06-30	5182300007	Do	06/01/85-06/30/85	CREDIT	3,921.49
06-30	5182840014	(PHOTOGRAPHIC SERVICES CHARGED)	06/30/85		536.04
					(66.15)
					48.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

1B1 INTERNS 970.00
MEMBERS CLERK HIRE 99,153.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,922.24

TOTAL

128,046.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN E PORTER						
SALARIES						
		BADNER, ROBERT H.	05/13/85-06/30/85	LEGISLATIVE ASSISTANT	2,200.00	
		COOKE, JOYCE A.	04/01/85-06/30/85	CASEWORKER	5,822.01	
		ESRIG, LINDA MAE	04/01/85-04/30/85	PRESS SECRETARY	2,153.17	
		FITZGERALD, CHARLES B. IV	04/01/85-04/15/85	PART-TIME EMPLOYEE	300.00	
		GRIESEHEIMER, DOURELLE JAY	04/01/85-06/30/85	CASEWORKER	4,787.01	
		HENSCHER, GREGORY	05/01/85-05/31/85	TEMPORARY EMPLOYEE	900.00	
		KIRK, MARK STEVEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,528.26	
		KOHN, NANCY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,752.50	
		LOHMAN, JERRILYN A.	04/01/85-06/30/85	STAFF AIDE-COMPUTER OPERATOR	5,821.74	
		MACDOUGALL, GORDON	04/01/85-06/30/85	APPROPRIATIONS ASSOCIATE	7,749.99	
		MOORE, LINDA P.	04/01/85-06/30/85	CASEWORKER	5,821.74	
		NELSON, BONNIE K.	04/01/85-06/30/85	CASEWORKER	3,881.25	
		PORCHE, SHARON MARIE	04/01/85-06/30/85	RECEPTIONIST	3,520.26	
		RASMUS, RICHARD NELSON	04/01/85-06/30/85	PART-TIME EMPLOYEE	6.67	
		REED, BETTY LOU	04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,074.26	
		ROLLINSON, ROSETTA MARIE	04/01/85-06/30/85	RECEPTIONIST	5,250.00	
		ROTH, JENNIFER ANN	05/13/85-06/30/85	RECEPTIONIST/SECRETARY	2,000.00	
		SCHLUCKMAN, MARGARET	04/01/85-06/30/85	CASEWORK SUPERVISOR	5,822.01	
		SCHMIDT, WILLIAM T. JR.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,140.00	
		SNYDER, LINDA W.	04/01/85-05/31/85	PART-TIME EMPLOYEE	3,466.66	
		STRAUSS, WILLIAM A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,443.75	
		THOMPSON, BRETT W.	04/01/85-06/30/85	STAFF AIDE	3,433.33	
		THOMPSON, FLORENE A.	04/01/85-04/30/85	APPOINTMENT SECRETARY	1,665.67	
		WHALEN, MAURA A.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	800.00	
EXPENSES						
04-15	5099410019	BIG RED O QUICKPRINT CENTER	03/04/85	STATIONERY FOR DISTRICT OFFICE	17.42	
04-15	5099410011	CONGRESSIONAL QUARTERS INC.	03/10/85-03/10/86	1 YR SUBSCRIPTION FOR DC OFFICE - CONGRESSIONAL INSIGHT	248.00	
04-15	5099410008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE ITS SERVICE	428.70	
04-15	5099410009	Do	02/01/85-02/28/85	DISTRICT OFFICE ITS SERVICE	35.25	
04-15	5099410010	Do	02/01/85-02/28/85	DISTRICT OFFICE ITS SERVICE	171.08	
04-15	5099410001	MARK STEVEN KIRK	02/27/85	REIMB TO STAFFER PURCHASE OF FILM (OFFICIAL USE)	14.54	
04-15	5099410002	Do	03/28/85-03/27/86	1 YR SUBSCRIPTION TO NEWSPAPER	15.46	
04-15	5099410020	LENER NEWSPAPERS	02/19/85-03/31/85	DAILY & SUNDAY ISSUES OF NEWSPAPER FOR DC OFFICE	25.00	
04-15	5099410014	NEW YORK TIMES	04/11/85-04/11/86	1 YR SUBSCRIPTION NEWSPAPER - HIGHLAND PARK NEWS	20.75	
04-15	5099410021	PIONEER PRESS INC	04/11/85-04/11/86	DEERFIELD REVIEW	20.75	
04-15	5099410022	Do	04/11/85-04/11/86	LAKE FORESTER	20.75	
04-15	5099410023	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION OF NEWSPAPER FOR DISTRICT OFFICE - WILMETTE LIFE	20.75	
04-15	5099410024	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - WINNETKA TALK	20.75	
04-15	5099410025	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - GLENCOE NEWS	20.75	
04-15	5099410026	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - GLENVIEW ANNOUNCEMENT	20.75	
04-15	5099410027	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - NORTHBROOK STAR	20.75	
04-15	5099410028	Do	04/11/85-04/11/86		20.75	

04-15	5099410029	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION TO NEWSPAPER 9 LIBERTYVILLE REVIEW	9.50
04-15	5099410030	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION TO NEWSPAPER - MUNDELEIN REVIEW	9.50
04-15	5099410031	Do	04/11/85-04/11/86	REMB TO DC STAFFER TRIP TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410032	WILLIAM A STRAUSS	03/21/85-03/21/85	TELEGRAMS/OFFICIAL BUSINESS	28.18
04-15	5099410018	THE WESTERN UNION TELEGRAPH CO.	02/25/85	PRINTING OF NEWSLETTER & MEETING CARDS	9,814.55
04-15	5099410012	THOMAS J LANFORD	03/01/85-03/11/85	COPIING FLYERS AND PRINTING MEETING CARDS	1,645.25
04-15	5099410013	UNITED AIR LINES	03/01/85-03/02/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410004	Do	03/01/85-03/02/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410005	Do	03/08/85-03/09/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410006	Do	03/14/85-03/15/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410007	Do	03/22/85-03/24/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410015	WALSH, HIGGINS & CO	01/15/85-02/15/85	DISTRICT OFFICE UTILITY CHARGE	127.19
04-15	5099410016	Do	02/16/85-03/12/85	DISTRICT OFFICE UTILITY CHARGE	74.78
04-15	5099410017	Do	03/01/85	USE OF CONFERENCE ROOM	26.00
04-18	5101230009	C & P TELEPHONE	02/01/85-02/28/85	AT&T SERVICE	117.42
04-18	5101230010	Do	02/01/85-02/28/85	SUBSCRIPTION TO THE 3 MO. THE CHICAGO TRIBUNE	116.32
04-18	5101230011	NATIONAL NEWS AGENCY	04/01/85-06/30/85	REIMBURSEMENT TO REP PORTER FOR LUNCHEON MEETING WITH CONSTITUENTS	22.50
04-18	5101230007	JOHN EDWARD PORTER	02/01/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER (YEAR IN COUNTRY)	53.68
04-18	5101230008	THE JOURNAL & TOPICS	01/18/85-01/17/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.00
04-22	5101520011	UTILITY STATIONERS	02/28/85	1 DOZ. RECYCLED RIBBONS	4.76
04-22	5102300012	BENCHMARK SYSTEMS	03/21/85	1 YEAR SUBSCRIPTION TO WEEKLY MAGAZINE	37.20
04-22	5102300013	JANE'S PUBLISHING CO. LTD.	04/14/85-04/14/86	LOCAL TELEPHONE CHARGE	65.00
04-26	5115280011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	3,691.38
04-26	5115280011	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	210.23
04-29	5115890480	BRIAN PROPERTIES, INC. AGENT	04/01/85-04/30/85	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	378.84
04-29	5115890481	COUNTY OF LAKE	04/01/85-04/30/85	RENT 18 N COUNTRY STREET WAUKEGAN, IL 60085	261.90
04-29	5113640079	WALSH, HIGGINS & CO	04/01/85-04/30/85	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,184.09
04-30	5113640003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5120900333	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	3,413.18
04-30	5121500030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	402.64
05-09	5129190001	COMMONWEALTH EDISON	12/06/84-01/07/85	BILLING FOR UTILITY IN DISTRICT OFFICE	88.96
05-09	5129190002	Do	01/07/85-02/05/85	BILLING FOR UTILITY IN DISTRICT OFFICE	125.47
05-09	5129190003	Do	02/05/85-03/08/85	BILLING FOR UTILITY IN DISTRICT OFFICE	110.08
05-09	5129190004	Do	03/08/85-04/24/85	BILLING FOR UTILITY IN DISTRICT OFFICE	114.12
05-10	5127900010	CENTURY 21	01/01/85-03/31/85	CHARGES FOR USE OF COPYING MACHINE FOR 3 MONTHS - OFFICIAL USE - 553 COPIES	55.30
05-10	5127900007	DEERFIELD INSTANT SERVICES, INC.	04/23/85	1,250 LETTERS PRINTED FOR OFFICIAL USE	50.00
05-10	5127900001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE FIS SERVICE	35.25
05-10	5127900002	Do	03/01/85-03/31/85	DISTRICT OFFICE FIS SERVICE	40.25
05-10	5127900011	Do	03/01/85-03/31/85	DISTRICT OFFICE FIS SERVICE	166.42
05-10	5127900012	Do	03/01/85-06/30/85	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICE	58.50
05-10	5127900009	Do	04/01/85-03/31/86	REMB TO M.C. LUNCH WITH CONSTITUENTS	31.60
05-10	5127900004	THOMAS J LANFORD	03/05/85	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	4.00
05-10	5127900005	Do	03/18/85	PRINTING OF MEETING CARDS	1,545.00
05-10	5127900006	Do	03/25/85	REORDER CARDS FOR CONSTITUENT CORRESPONDENCE	40.00
05-10	5127900008	WALSH, HIGGINS & CO	03/16/85-04/15/85	XEROXED COPIES OF 6 PAGE REPORT FOR OFFICIAL USE	92.45
05-13	5128830027	GORDON MACDOUGALL	04/09/85-04/10/85	DISTRICT OFFICE UTILITY CHG.	96.37
05-13	5128830031	UNITED AIR LINES	04/09/85-04/22/85	REIMBURSEMENT TO AA FOR ROUND TRIP AIRFARE TO THE DISTRICT D.C./CHI/DC	204.00
05-13	5128830029	Do	04/19/85-04/22/85	ROUND TRIP AIRFARE REP. PORTER D.C./CHI/DC	204.00
05-16	5129560025	BENCHMARK SYSTEMS	04/25/85-04/27/85	PURCHASE OF STATIC MAT FOR WORD PROCESSOR	330.00
05-16	5129560025	Do	04/08/85	DOZEN OF DOUBLE STRIKE RIBBONS FOR WORD PROCESSOR	110.00
05-16	5133730016	CENTURY 21	10/01/84-12/31/84	BILLING FOR USE OF COPY MACHINE FOR OFFICIAL USE FOR 3 MONTHS (1984) 175 COPIES AT 10¢ EACH	37.20
05-20	5135280004	ALL SERVICE OFFICES, INC.	04/26/85	REPRODUCTION OF ARTICLE FOR OFFICIAL USE UNUSUAL SIZE 11 X 17	17.50
05-20	5135280010	COUNTY OF LAKE	12/01/84-12/31/84	PRINTING SERVICE FOR OFFICIAL OFFICE - DISTRICT OFFICE	3.20
05-20	5135280001	Do	01/01/85-01/31/85	PRINTING SERVICES FOR DISTRICT OFFICE/OFFICIAL USE	57.23
05-20	5135280007	CRAIN'S CHICAGO BUSINESS	04/01/85-04/01/86	SUBSCRIPTION ONE YEAR FOR NEWSPAPER FOR OFFICIAL USE IN OFFICE	37.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-20	5135280005	FEDERAL EXPRESS CORP.	04/19/85	PACKAGE MAILED TO DISTRICT OFFICE - OFFICIAL BUSINESS		37.50
05-20	5135280002	GLENVIEW NEWS VOICE	05/01/85-05/01/86	1 YEAR SUBSCRIPTION TO NEWSPAPER		14.50
05-20	5135280011	GLENVIEW NEWS VOICE	06/28/85-06/28/86	1 YEAR SUBSCRIPTION TO NEWSPAPER - GLENVIEW LIFE		25.00
05-20	5135280008	GORDON WACDOUGALL	05/08/85-05/09/85	REIMBURSEMENT TO ADMIN. ASSISTANT - TRIP TO THE DISTRICT OFFICIAL BUSINESS - DC-CHI-DC		204.00
05-20	5135280009	Do	05/09/85	REIMBURSEMENT TO AA FOR CAB FARE FROM AIRPORT TO OFFICE		7.00
05-20	5135280006	PEGGY POLLARD	04/29/85	CHARGE FOR ONE 5 X 7 PHOTO OF REP PORTER		10.00
05-20	5135280003	UNITED AIR LINES	05/02/85-05/05/85	ROUNDTRIP AIRFARE FOR REP PORTER TO THE DISTRICT OFFICIAL BUSINESS DC-CHI-DC		204.00
05-20	5136850011	AT&T INFORMATION SYSTEMS	12/28/84-01/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE		183.61
05-20	5136850007	Do	01/28/85-02/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE		183.61
05-20	5136850008	Do	02/28/85-03/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE		183.61
05-20	5136850009	Do	03/28/85-04/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE		183.61
05-20	5136850010	Do	04/28/85-05/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE		183.61
05-20	5136850001	THOMAS J LANKFORD	04/04/85	PRINT NEWSLETTER		10.52
05-20	5136850002	Do	04/08/85	CHARGES - OFFICIAL BUSINESS PRINTING DISTRICT OFFICE MEETING CARDS XEROXING RECORDS		3,562.40
05-20	5136850003	Do	04/10/85	XEROXING - TESTIMONY CHARGE		187.17
05-20	5136850004	Do	04/23/85	XEROXING - TESTIMONY CHARGE		39.80
05-20	5136850005	Do	04/24/85	OFFICE SUPPLIES FOR DISTRICT OFFICE 7 EXPANDABLE FOLDERS - 3 STAPLE REMOVERS - 1 BOTTLE GLUE ETC.		50.60
05-20	5136850006	UTILITY STATIONERS	01/26/85-02/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE		40.29
05-22	5137430014	AT&T INFORMATION SYSTEMS	02/26/85-03/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE		28.81
05-22	5137430013	Do	03/26/85-04/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE		28.81
05-22	5137430012	Do	04/26/85-05/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE		28.81
05-22	5137430011	Do	04/26/85-05/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE		28.81
05-22	5137430015	COMMONWEALTH EDISON	04/08/85-05/07/85	BILLING FOR UTILITY IN DISTRICT OFFICE		106.19
05-22	5137430010	NATIONAL PHOTO SERVICE	04/30/85	CHARGE FOR COST OF ENLARGEMENT OF PHOTOGRAPHS AND DELIVERY CHARGE		26.00
05-28	5141850012	POSTMASTER	05/01/85	200 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE		44.00
05-31	5144630024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		391.53
05-31	5148410026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		8.42
05-31	5149890485	BRIAN PROPERTIES, INC. AGENT	05/01/85-05/30/85	RENT 1650 N ARLINGTON HIGHTS RD ARLINGTON HEIGHTS IL 60004		375.00
05-31	5149890486	COUNTY OF LAKE	05/01/85-05/30/85	RENT 18 N COUNTY ST WAUKEGAN IL 60085		261.90
05-31	5149890484	WALSH, HIGGINS & CO	05/01/85-05/30/85	RENT 104 WILMOT RD DEERFIELD IL 60015		2,184.09
05-31	5150160006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		182.53
05-31	5150430012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		339.67
05-31	5151900330	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE		3,395.96
05-31	5154650010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE		689.48
06-11	5157660005	ALL AMERICAN QUICKPRINTERS, LTD.	05/01/85-05/31/85	REAM OF OFFSET PAPER FOR DISTRICT OFFICE		20.35
06-11	5157660006	Do	05/24/85	2 REAMS OF PAPER FOR DISTRICT OFFICE		35.21
06-11	5157660004	ALL SERVICE OFFICES, INC.	05/24/85	COPIES MADE OF DOCUMENT OFFICIAL USE		2.00
06-11	5157660007	BENCHMARK SYSTEMS	05/14/85	PURCHASE OF 18 MULTI STRIKE RIBBONS FOR CADO SYSTEM		55.80
06-11	5157660013	COUNTY OF LAKE	02/01/85-02/28/85	PRINTING SERVICES FOR DISTRICT OFFICE FOR OFFICIAL USE		26.05
06-11	5157660014	ILLINOIS BELL TELEPHONE COMPANY	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICES		100.36
06-11	5157660014	Do	02/25/85-03/24/85	MONTHLY TELEPHONE SERVICES		116.87
06-11	5157660014	Do	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICES		127.94
06-11	5157660015	Do	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICES - ILLINOIS BELL		105.35
06-11	5157660016	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS		.50
06-11	5157660017	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS		.50

06-11	5157660008	THE WESTERN UNION TELEGRAPH CO.	04/19/85-04/29/85	TELEGRAMS/OFFICIAL BUSINESS	97.59
06-11	5157660009	BRETT W THOMPSON	04/02/85-04/15/85	PRIVATE AUTO REIMB TO DISTRICT STAFFER FOR TVL & TOLLS OFCL BUSS WITH CONG PORTER IN DIST 250 AT 24/MI	62.40
06-11	5157660010	Do	04/17/85-04/23/85	REIMB TO DIST STAFFER DRIVING PVT AUTO IN DISTRICT WITH CONG PORTER OFCL BUSINESS 161 MI AT 24/ MILE	38.64
06-11	5157660011	Do	04/24/85-04/26/85	REIMB TO DIST STAFFER DRIVING PVT AUTO IN DIST WITH CONG PORTER OFCL BUSINESS 318 MI AT 24/MI - TOLLS	78.32
06-11	5157660012	Do	04/27/85	REIMB TO DIST STAFFER DRIVING PVT AUTO IN DIST WITH CONG PORTER OFCL BUSS 176 MI AT 24/MI - TOLLS	44.64
06-11	5157660019	WALSH, JIGGINS & CO.	04/21/85-05/13/85	DISTRICT OFFICE UTILITY CHG.	90.80
06-11	5161220031	NANCY KOHN	04/04/85	REIMBURSEMENT TO STAFFER FOR CAB FARES TO ATTEND MEETING AT STATE DEPT OFFICIAL BUSINESS	4.70
06-11	5161520002	JOYCE A COOKE	01/09/85	REIMBURSEMENT TO STAFFER FOR SUPPLIES FOR OFFICE	8.02
06-11	5161520003	Do	01/09/85	REFRESHMENTS FOR ACADEMY SCREENING EVENT	8.83
06-11	5161520001	Do	01/29/85	REIMBURSEMENT TO STAFFER FOR OFFICE KEY DUPLICATION	3.19
06-11	5161520011	Do	03/13/85	REIMBURSEMENT TO DISTRICT STAFFER FOR ATTENDING DINNER MEETING REPRESENTING REP PORTER	20.00
06-11	5161520009	DOURELLE JAY GRIESHEIMER	01/17/85	REIMBURSEMENT TO DISTRICT STAFFER FOR LUNCHEON ATTENDED IN BEHALF OF REP PORTER	6.00
06-11	5161520006	Do	02/01/85-02/28/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS FOR OFFICE USE - 19 PAPERS	4.75
06-11	5161520010	Do	02/21/85	REIMBURSEMENT TO DISTRICT STAFFER FOR LUNCHEON ATTENDED IN BEHALF OF REP PORTER	6.00
06-11	5161520008	Do	02/23/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PAYMENT OF FACILITY FOR MEETING WITH CONSTITUENTS	25.00
06-11	5161520007	Do	03/01/85-03/22/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF NEWSPAPER FOR OFFICE USE - 14 NEWSPAPERS	3.50
06-11	5161520005	Do	04/01/85-04/30/85	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE - 21 PAPERS	5.25
06-11	5161520004	Do	04/01/85-04/30/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF PAPER FOR ACADEMY POSTERS	37.19
06-12	5157650017	AMERICAN AIRLINES	05/17/85-05/21/85	REIMB TO M.C. ROUND TRIP AIRFARE TO DISTRICT/OFFICIAL BUSINESS DC/CH/DC AMERICAN AIRLINES	204.00
06-12	5157650011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE - MONTHLY PHONE CHARGES	40.25
06-12	5157650012	Do	04/01/85-04/30/85	DISTRICT OFFICE - MONTHLY PHONE CHARGES	35.25
06-12	5157650013	Do	05/13/85	REIMBURSEMENT TO STAFFER TO ATTEND MEETING RE. LEGISLATION - CABFARES	162.73
06-12	5157650014	MARK STEVEN KIRK	05/30/85	REIMBURSEMENT TO STAFFER TAXI FARE TO ATTEND MEETING OFFICIAL BUSINESS	23.50
06-12	5157650016	JOHN EDWARD PORTER	05/15/85	REIMBURSEMENT TO M.C. LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	12.80
06-12	5157650011	ILLINOIS BELL TELEPHONE COMPANY	01/25/85-02/24/85	MONTHLY BILLING SERVICE	76.17
06-12	5161210011	Do	01/25/85-02/24/85	AT&T TOLLS	2.98
06-12	5161210017	Do	01/28/85-02/27/85	MONTHLY TELEPHONE SERVICES - ILLINOIS BELL	250.38
06-12	5161210018	Do	01/28/85-02/27/85	AT&T TOLLS	1.98
06-12	5161210013	Do	02/25/85-03/24/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	76.06
06-12	5161210014	Do	02/25/85-03/24/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	50
06-12	5161210019	Do	02/28/85-03/27/85	MONTHLY TELEPHONE SERVICES - ILLINOIS BELL	299.28
06-12	5161210020	Do	02/28/85-03/27/85	AT&T TOLLS	15.46
06-12	5161210015	Do	04/25/85-05/24/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	75.30
06-12	5161210016	Do	04/25/85-05/24/85	AT&T TOLLS	50
06-12	5161210021	Do	04/28/85-05/27/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	345.46
06-12	5161210022	Do	04/28/85-05/27/85	AT&T TOLLS	2.77
06-17	5162800003	JOYCE A COOKE	12/31/84	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF OFFICE SUPPLIES	2.39
06-17	5162800004	DOURELLE JAY GRIESHEIMER	04/03/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL TO MEETING 13.2 MI X 24	3.17
06-17	5162800005	Do	04/04/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO ATTEND OFFICIAL STAFF MEETING 31.7 MI X 24	7.61
06-17	5162800006	Do	04/10/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO ATTEND OFFICIAL STAFF MEETING 42.2 MI X 24	10.13
06-17	5162800007	Do	04/25/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO ATTEND MEETING IN BEHALF OF REP. PORTER 54.8 MI X 24 TOLL	13.55
06-17	5162800008	Do	04/26/85	REIMBURSEMENT TO TRAVEL TO OFFICIAL MEETING IN BEHALF OF REP. PORTER 10.1 MI X 24	2.42
06-17	5162800011	ILLINOIS BELL TELEPHONE COMPANY	11/28/84-12/27/84	SUPPLEMENTAL TELEPHONE CHARGES	14.29
06-17	5162800009	BONNIE K NELSON	04/26/85-05/07/85	REIMB TO DIST STAFFER FOR TRAVEL IN PRIVATE AUTO TO ATTEND OFCL MEETING IN THE DISTRICT 92 MILES/ 24¢	22.08
06-17	5162800002	SCHOOL DISTRICT #103	04/28/84	USE OF SCHOOL FOR CONSTITUENT FORUM	136.84
06-24	5172540007	BENCHMARK SYSTEMS	05/31/85	1.002 RECYCLED RIBBONS FOR CADO PROCESSOR	37.20
06-24	5172540012	JOYCE A COOKE	04/19/85-04/20/85	REIMB TO DIST FOR TRAVEL THROUGHOUT THE DISTRICT - OFCL BUSS - 77 MILES @ 20¢ PER MILE	15.40
06-24	5172540013	Do	04/29/85	REIMB TO DIST FOR TRAVEL THROUGHOUT THE DISTRICT - OFCL BUSS @ 20¢ PER MILE	8.50
06-24	5172540014	Do	05/07/85	REIMB TO DIST FOR TRAVEL THROUGH THE DISTRICT - OFCL BUSS - 37.6 MILES @ 20¢ PER MILE	7.52

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN E PORTER—Con.						
06-24	5172540015	Do	05/16/85-05/18/85	REIMB TRAIN & CAB FARE TO ATTEND MTG; TRAVEL THROUGHOUT DIST ON OFCL BUSS - 96 MILES @ 20¢ PER MILE	28.20	
06-24	5172540016	Do	05/24/85	TRAVEL THROUGHOUT DISTRICT - OFFICIAL BUSINESS - 16.3 MILES @ 20¢ PER MILE	3.26	
06-24	5172540020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	40.25	
06-24	5172540021	Do	05/01/85-05/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	162.73	
06-24	5172540022	Do	05/01/85-05/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	35.25	
06-24	5172540023	DOURELLE JAY GRESHEIMER	05/01/85-05/31/85	REIMB TO STAFFER FOR PURCHASE OF NEWSPAPERS FOR OFFICE USE - 17 PAPERS	4.25	
06-24	5172540017	GORDON MACDOUGALL	06/13/85	REIMB TO AA FOR CAB FARE TO AIRPORT/FROM HOME RE. TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	8.00	
06-24	5172540019	Do	06/13/85-06/17/85	REIMB TO AA FOR AIR TRAVEL TO DISTRICT DC/CH/DC - OFFICIAL BUSINESS	204.00	
06-24	5172540018	Do	06/15/85	REIMB FROM AIRPORT TO HOME RE. TRIP TO THE DISTRICT (OFFICIAL BUSINESS)	9.00	
06-24	5172540009	JOHN EDWARD PORTER	06/05/85	REIMBURSEMENT TO MC FOR LUNCH WITH CONSTITUENTS (OFFICIAL BUSINESS)	16.45	
06-24	5172540010	Do	06/12/85	REIMBURSEMENT TO STAFFER FOR CAB FARE TO ATTEND MEETINGS	132.65	
06-24	5172540011	ROSETTA M ROLLINSON	06/13/85	REIMBURSEMENT TO STAFFER CAB FARE TO ATTEND MEETING (OFFICIAL BUSINESS)	7.20	
06-24	5172540008	WILLIAM A STRAUSS	06/18/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS & TOLLS (235 MILES @ 20¢ PER MI.)	6.25	
06-24	5172540001	BRETT W THOMPSON	05/02/85-05/03/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS & TOLLS (235 MILES @ 20¢ PER MI.)	49.80	
06-24	5172540002	Do	05/04/85-05/05/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS & TOLLS - 235 MILES @ 20¢ PER MI.	50.80	
06-24	5172540003	Do	05/08/85-05/09/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFCL BUSS & TOLLS) - 243 MILES @ 20¢ PER MILE)	50.60	
06-24	5172540004	Do	05/17/85-05/18/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFCL BUSS & TOLLS) - 302 MILES @ 20¢ PER MILE)	64.40	
06-24	5172540005	Do	05/19/85-05/21/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DIST (OFCL BUSS & TOLLS) - 207 MI @ 20¢ PLUE PARKING	51.00	
06-24	5172540006	Do	05/23/85-05/28/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT DISTRICT OFCL BUSS - 86 MILES @ 20¢ PER MILE	17.20	
06-25	5175510011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.33	
06-25	5175630013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	413.54	
06-25	5175760011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.65	
06-25	5176810008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	103.84	
06-27	5176400004	DOURELLE JAY GRESHEIMER	05/01/85-05/02/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT (OFFICIAL BUSINESS) 60.8 MI X .20	12.16	
06-27	5176400005	Do	05/09/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT (OFCL BUSS) 44.4 MI X .20	8.88	
06-27	5176400006	Do	05/11/85-05/15/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DIST (OFFICIAL BUSS) 163.8 MI X .20	32.76	
06-27	5176400007	Do	05/15/85	REIMBURSEMENT FOR TOLLS	1.90	
06-27	5176400008	Do	05/29/85	REIMBURSEMENT FOR TRAIN FARE TO ATTEND SEMINAR (OFFICIAL BUSS)	8.10	
06-27	5176640006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	6.00	
06-27	5177890491	BRIAN PROPERTIES, INC. AGENT	06/01/85-06/30/85	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	375.00	
06-27	5177890492	COUNTY OF LAKE	06/01/85-06/30/85	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	261.90	
06-27	5177890490	WALSH, HIGGINS & CO	06/01/85-06/30/85	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09	
06-28	5178540020	SCOTT BROOKS	06/07/85	COST FOR PHOTO SESSION OF REP PORTER AND ACADEMY NOMINEES	60.00	
06-30	5179900332	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,379.81	

06-30	5182210030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	460.69
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-26	5140990028	ZION BENTON NEWS	12/06/84-12/06/85	REFUND DUE TO A DUPLICATE PAYMENT	(9.50)
03-13	5175990014	CONGRESSIONAL QUARTERLY INC	01/20/85-01/19/86	REFUND DUE TO DUPLICATE PAYMENT	(659.00)
OFFICIAL EXPENSES OF MEMBERS					(668.50)
TOTAL					138,111.70

OFFICE OF THE HON. MELVIN PRICE

SALARIES

04-03	5088310023	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	STAFF ASSISTANT	11,256.00
04-03	5088310022	ILLINOIS BELL TELEPHONE CO	04/01/85-06/30/85	STAFF ASSISTANT	4,875.00
04-03	5091340019	ALTON TELEGRAPH	04/01/85-06/30/85	SHARED EMPLOYEE	1,500.00
04-26	5113550001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	STAFF ASSISTANT	10,995.00
04-26	5116500030	Do	04/01/85-06/30/85	STAFF ASSISTANT	6,375.00
04-29	5116500482	ROBERT C STILLIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04-30	5120500428	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	STAFF ASSISTANT	970.00
04-30	5121650010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-06/30/85	STAFF ASSISTANT	6,495.00
05-03	5116300020	AT&T INFORMATION SYSTEMS WORTON GROVE	04/01/85-06/30/85	STAFF ASSISTANT	4,020.00
05-03	5116430005	ILLINOIS BELL TELEPHONE CO	04/01/85-06/30/85	STAFF ASSISTANT	9,261.00
05-03	5116430006	Do	04/01/85-06/30/85	STAFF ASSISTANT	12,991.50
05-10	5127790013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	SECRETARY-STENOGRAPHER	3,575.01
05-10	5127790014	CONGRESSIONAL STEEL CAUCUS	04/01/85-06/30/85	STAFF ASSISTANT	6,996.00
05-22	5134630022	RICKY R GRIFFITH	04/01/85-06/30/85	STAFF ASSISTANT	4,000.00
05-22	5134630021	MELVIN PRICE	04/01/85-06/31/85	SHARED EMPLOYEE	

EXPENSES

04-03	5088310023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT TELEPHONE SERVICE	68.25
04-03	5088310022	ILLINOIS BELL TELEPHONE CO	03/04/85-04/03/85	DISTRICT TELEPHONE SERVICE	46.47
04-03	5091340019	ALTON TELEGRAPH	01/10/85-01/10/86	ONE YEAR NEWSPAPER SUBSCRIPTION	65.00
04-26	5113550001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	234.49
04-26	5116500030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	268.70
04-29	5116500482	ROBERT C STILLIE	04/01/85-04/30/85	RENT 1990 TROY ROAD EDWARDSVILLE IL 62025	460.00
04-30	5120500428	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,519.75
04-30	5121650010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		211.10
05-03	5116300020	AT&T INFORMATION SYSTEMS WORTON GROVE	02/12/85-04/11/85	DISTRICT OFFICE TELEPHONE INSTALLATION & LEASE	83.60
05-03	5116430005	ILLINOIS BELL TELEPHONE CO	04/04/85-05/03/85	DISTRICT OFFICE TELEPHONE - LOCAL	23.88
05-03	5116430006	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS	18.71
05-10	5127790013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	WASHINGTON TELEPHONE SERVICE	894.08
05-10	5127790014	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAID BY STEEL CAUCUS DUES	200.00
05-10	5127790013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE FTS	80.89
05-22	5134630022	RICKY R GRIFFITH	05/02/85-05/03/85	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT EAST ST LOUIS	700.00
05-22	5134630021	MELVIN PRICE	05/02/85-05/03/85	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT EAST ST LOUIS, IL FOR CONGRESSMAN	700.00

SALARIES

MEMBERS CLERK HIRE	85,341.28
OFFICIAL EXPENSES OF MEMBERS	53,438.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MELVIN PRICE—Con.						
05-22	5136420010	DAVID R RAMAGE	05/06/85	FLAG CERTIFICATES	38.60	
05-22	5137470013	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	CRC DUES FOR THE 1ST SESSION OF THE 99TH CONGRESS	200.00	
05-24	5142700013	HYATT LODGE	05/02/85	LODGING FOR RICK GRIFFITH	33.92	
05-31	5144520012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	WASHINGTON TELEPHONE	107.48	
05-31	5144520013	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE	145.89	
05-31	5144520010	ILLINOIS BELL TELEPHONE CO.	05/04/85-06/03/85	DISTRICT OFFICE TELEPHONE	23.88	
05-31	5144520011	Do	05/04/85-06/03/85	TOLL CHARGES	39.96	
05-31	5148500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	160.04	
05-31	5148980487	ROBERT C STILLE	05/01/85-05/30/85	RENT 1990 TROY ROAD EDWARDSVILLE, IL 62025	460.00	
05-31	5150450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	229.47	
05-31	5150610018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	1,026.00	
05-31	5150740024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT EAST ST LOUIS IL 00000	12.57	
05-31	5151900428	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,519.75	
05-31	5154650031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	NEWSPAPER SUBSCRIPTION	189.94	
06-11	5157660020	ST LOUIS POST-DISPATCH	06/06/85-06/05/86	FOOD WHILE IN THE DISTRICT FOR SELF & CONGRESSMAN	117.00	
06-19	5165360011	RICKY R GRIFFITH	06/08/85	FOOD WHILE IN THE DISTRICT FOR SELF & CONGRESSMAN	40.23	
06-19	5165360010	MASTERCARD	06/08/85-06/09/85	ROUNDTRIP AIRFARE FROM WASH TO THE DISTRICT FOR CONGRESSMAN PRICE	700.00	
06-19	5169270020	HYATT LODGE	06/08/85-06/10/85	ROUNDTRIP AIRFARE FROM WASH TO THE DISTRICT FOR STAFF MEMBER RICK GRIFFITH	576.00	
06-20	5175500001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LODGING FOR STAFF MEMBER RICK GRIFFITH	33.92	
06-25	5175940003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	229.25	
06-25	5176720028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	159.77	
06-25	5171250016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	ROTARY DESK PHONE	4.03	
06-26	5171250015	JANE ERICKSON	09/12/85-06/16/85	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ST LOUIS, MO) AND RETURN	400.00	
06-26	5171250014	ERIC CHAPMAN WIRTH	06/14/85-06/18/85	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ST LOUIS, MO) AND RETURN	400.00	
06-26	5177300006	MASTERCARD	06/14/85-06/16/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (E. ST. LOUIS, IL) FOR CONGRESSMAN PRICE	700.00	
06-27	5177890493	ROBERT C STILLE	06/01/85-06/30/85	RENT 1990 TROY ROAD EDWARDSVILLE, IL 62025	460.00	
06-30	5179900434	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,459.94	
06-30	5182210010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		139.22	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE	100,484.51	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	15,184.18	
TOTAL					115,668.69	
OFFICE OF THE HON. JOEL PRITCHARD						
EXPENSES						
04-30	5121550020	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	(61.58)	

05-31	5150610032	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	RENT SEATTLE WA 00000 00000 EGAN, IL 60085 HEIGHTS, IL 60004 804 102.....	141.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-07	5171990025	CONGRESSIONAL QUARTERLY INC.....	08/19/84-08/18/85	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION.....	(52.62)
11-30	5143990031	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	11/19/84	REFUND DUE TO A REFUND FOR A PAYMENT MADE TO ARMS CONTROL AND FOREIGN POLICY.....	(2,500.00)
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
					79.42
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
					(2,552.62)
TOTAL					
(2,473.20)					

OFFICE OF THE HON. CARL D PURSELL

SALARIES

04/01/85-06/30/85	ABRAHAMSON, JEFFERY A.....	LEGISLATIVE CORRESPONDENT.....	4,325.01
04/01/85-05/31/85	BERRY, LAURA E.....	SPECIAL-TIME EMPLOYEE.....	1,416.66
04/01/85-06/30/85	COLLINS, JAMES MURPHY.....	LEGISLATIVE ASSISTANT.....	8,825.01
04/01/85-06/30/85	CONRAD, C JUDITH.....	LEGISLATIVE ASSISTANT.....	6,750.00
06/01/85-06/30/85	CUTTINGHAM, JIM SCOTT.....	LEGISLATIVE ASSISTANT.....	970.00
04/01/85-06/30/85	GIAMMO, CONSTANCE G.....	LEGISLATIVE ASSISTANT.....	6,750.00
04/01/85-06/30/85	GRIFFIN, MARTIN J.....	LEGISLATIVE ASSISTANT.....	4,325.01
04/01/85-06/30/85	HODGINS, CYNTHIA H.....	LEGISLATIVE ASSISTANT.....	750.00
04/01/85-06/30/85	JOHNSON, JEANNE A.....	LEGISLATIVE ASSISTANT.....	9,999.99
04/01/85-06/30/85	JOHNSON, PAMELA WRIGHT.....	LEGISLATIVE ASSISTANT.....	5,499.99
04/01/85-06/30/85	KERANS, WILLIAM S.....	LEGISLATIVE ASSISTANT.....	4,325.01
04/01/85-06/30/85	MCBRIDE, WILLIAM R.....	LEGISLATIVE ASSISTANT.....	10,300.00
04/01/85-06/30/85	PHILLIPS, ROBERT WARDEN.....	LEGISLATIVE ASSISTANT.....	9,750.01
04/01/85-06/30/85	RADTKE, DENISE O.....	LEGISLATIVE ASSISTANT.....	6,750.00
04/01/85-06/30/85	SAREL, SYLVIA.....	LEGISLATIVE ASSISTANT.....	8,100.00
04/01/85-06/30/85	STEINMAN, JOHANNA G.....	LEGISLATIVE ASSISTANT.....	3,999.99
04/01/85-06/30/85	WEBBER, ROBERT J, JR.....	LEGISLATIVE ASSISTANT.....	300.00
04/01/85-06/30/85	WILLIAMS, DIANE M.....	LEGISLATIVE ASSISTANT.....	6,324.99

EXPENSES

04-03	5081540012	AMOCO OIL COMPANY.....	12/16/84	GASOLINE FOR RENTAL CAR.....	22.00
04-03	5081540008	JAMES M COLLINS.....	12/11/84-12/14/84	RENTAL CAR.....	101.74
04-03	5081540006	Do.....	12/12/84	LODGING.....	44.94
04-03	5081540009	Do.....	12/12/84	GAS FOR RENTAL CAR.....	14.00
04-03	5081540007	Do.....	12/12/84	LODGING.....	71.05
04-03	5081540001	CARL D PURSELL.....	12/12/84	TAXI FARE AIRPORT TO HOTEL CALIFORNIA PROCUREMENT TRIP.....	15.00
04-03	5081540002	Do.....	12/12/84	LODGING - CALIFORNIA PROCUREMENT TRIP.....	78.55
04-03	5081540003	Do.....	12/12/84	LODGING - CALIFORNIA PROCUREMENT TRIP.....	69.11
04-03	5081540010	Do.....	12/14/84-12/19/84	RENTAL CAR IN CALIFORNIA.....	142.82
04-03	5081540004	Do.....	12/16/84	LODGING - CALIFORNIA PROCUREMENT TRIP.....	131.82
04-03	5081540005	Do.....	12/18/84	LODGING - CALIFORNIA PROCUREMENT TRIP.....	54.00
04-03	5081540011	Do.....	01/02/85	TAXI FARE.....	7.00
04-03	5088310026	ARBOR MITCHELL COFFEE.....	03/07/85	COFFEE FOR CONSTITUENTS.....	15.00
04-03	5088310025	ARNOLD WEAVER WILLIAMS AGENCY.....	01/01/85-01/01/86	INSURANCE PREMIUMS FOR DISTRICT OFFICES.....	334.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL D PURSELL—Con.						
04-03	50988310724	DETROIT FREE PRESS	03/22/85-03/21/86	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	318.50	
04-03	50988310028	CYNTHIA HUDGINS	03/10/85-03/12/85	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	176.00	
04-03	50988310027	PRECISION PHOTOGRAPHS	03/21/85	PHOTOS FOR NEWSLETTER	31.35	
04-03	50988330007	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	CHARGES FOR ANN ARBOR OFFICE	104.49	
04-03	50988330002	Do	02/01/85-02/28/85	FTS SERVICE ANN ARBOR OFFICE	75.36	
04-03	50988330003	Do	02/01/85-02/28/85	FTS SERVICE PLYMOUTH OFFICE	75.36	
04-03	50988330004	MICHIGAN BELL TELEPHONE CO.	03/01/85-03/31/85	WATS SERVICE - JACKSON OFFICE	171.33	
04-03	50988330005	Do	03/04/85-04/03/85	PHONE SERVICE - ANN ARBOR OFFICE - MICH BELL	98.66	
04-03	50988330006	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	7.00	
04-11	50984000011	THOMAS J LANKFORD	03/01/85-03/05/85	XEROX PRESENTATION - 27 PGS CARDS - 1/C - 3 ORDERS XEROX LETTER - XEROX RECORD XEROX BUDGET - 11 PGS.	268.14	
04-11	50984000012	Do	03/06/85-03/12/85	XEROX PROPOSAL - 68 PGS XEROX DRAFT - 11 PGS CARDS - 1/C	123.84	
04-12	50935200021	FORD MOTOR CREDIT CO	03/18/85	LEASE CAR PAYMENT	425.91	
04-12	50935200020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR JACKSON OFFICE	36.32	
04-19	5101440013	MARTIN J GRIFFIN	03/08/85-03/26/85	OFFICE SUPPLIES	32.71	
04-19	5101440014	Do	03/08/85-03/26/85	PARKING	11.50	
04-19	5101440011	JEANE A JOHNSON	03/04/85-03/25/85	REIMB FOR MILEAGE 524 MILES AT 20 PER MILE	104.80	
04-19	5101440015	NORTHWEST AIRLINES	03/21/85-03/25/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	178.00	
04-19	5101440012	JOANNA G STEINMAN	03/12/85-03/26/85	REIMB FOR MILEAGE 256 MILES AT 20 PER MILE	51.20	
04-19	5101430010	SUSAN CONLON	03/09/85-03/23/85	CLEANING SERVICE - PLYMOUTH OFFICE	50.00	
04-24	5107330009	COFFEE-MAN, INC	03/11/85-03/29/85	COFFEE FOR CONSTITUENTS	56.99	
04-24	5107330008	JAMES M COLLINS	01/08/85-03/27/85	REIMBURSE FOR MILEAGE 1626 MI @ 20/MI	325.20	
04-24	5107330007	CONSUMERS POWER COMPANY	02/26/85-03/27/85	UTILITY CHARGES JACKSON DISTRICT OFFICE	140.00	
04-24	5107330006	NORTHWEST ORIENT	03/28/85-04/02/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	178.00	
04-26	5115560003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	112.86	
04-26	5115560004	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	178.68	
04-29	5113430007	ANN ARBOR NEWS	04/17/85-04/17/86	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	100.00	
04-29	5113430009	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	MEAL WITH CONSTITUENTS	17.20	
04-29	5113430008	WILLIAM KERANS	01/28/85-03/31/85	SUBSCRIPTION - DETROIT NEWS	12.60	
04-29	5113430006	NORTHWEST ORIENT	04/04/85-04/15/85	AIR TRAVEL WASHINGTON TO DETROIT, MR PURSELL - DC-DETROIT-DC	178.00	
04-29	5115890483	BENNETT ESTATE PROPERTIES	04/01/85-04/30/85	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00	
04-29	5115890484	EISENHOWER PARKWAY ASSOCIATES	04/01/85-04/30/85	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	1,050.00	
04-29	5115890485	KARL O SCHELLING	04/01/85-04/30/85	RENT 111 N WEST AVE JACKSON, MI 49201	267.50	
04-30	5113640004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	84.00	
04-30	5120900111	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,559.01	
04-30	5121650011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		497.49	
04-30	5121720038	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50	
05-03	5119310022	EVANS NOVAK REPORT	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION	90.00	
05-03	5119310019	Do	03/01/85-03/31/85	FTS SERVICE PLYMOUTH OFFICE	75.36	
05-03	5119310020	Do	03/01/85-03/31/85	FTS SERVICE ANN ARBOR OFFICE	75.36	
05-03	5119310021	Do	03/01/85-03/31/85	FTS SERVICE JACKSON OFFICE	36.32	
05-03	5119310023	Do	04/18/85-04/22/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	178.00	
05-03	5120580019	THOMAS J LANKFORD	03/01/85	PRINT 2 N/L - 2/C	4,935.84	
05-03	5120580020	Do	03/18/85	XEROX SCHEDULE	10.45	

05-06	5123410017	ARBOR MITCHELL COFFEE	03/28/85	COFFEE FOR CONSTITUENTS DISTRICT OFFICE	13.25
05-06	5123410014	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	CHARGES PLYMOUTH OFFICE	116.45
05-06	5123410015	Do	04/06/85-05/05/85	CHARGES ANN ARBOR OFFICE	104.49
05-06	5123410016	IVORY PHOTO	03/25/85-03/29/85	PHONE CHARGES	16.40
05-06	5123410024	MICHIGAN BELL TELEPHONE CO.	03/22/85-04/21/85	PHONE SERVICE LIVONIA OFFICE MICH BELL	31.46
05-06	5123410025	Do	03/22/85-04/21/85	AT&T COMM	3.13
05-06	5123410028	Do	03/25/85-04/24/85	PHONE SERVICE JACKSON OFFICE MICH BELL	54.76
05-06	5123410019	Do	03/25/85-04/24/85	AT&T COMM	61
05-06	5123410020	Do	03/25/85-04/24/85	PHONE SERVICE DISTRICT OFFICE MICH BELL	39.89
05-06	5123410021	Do	03/25/85-04/24/85	AT&T COMM	20.98
05-06	5123410022	Do	03/25/85-04/24/85	PHONE SERVICE PLYMOUTH OFFICE MICH BELL	86.27
05-06	5123410023	Do	03/25/85-04/24/85	AT&T COMM	3.00
05-06	5123410026	Do	04/01/85-04/30/85	JACKSON OFFICE WATS SVC	169.17
05-06	5123410027	Do	04/04/85-05/03/85	PHONE SERVICE ANN ARBOR OFFICE MICH BELL	118.80
05-06	5123410027	Do	04/04/85-05/03/85	AT&T COMM	3.29
05-06	5122850003	COFFEE MAN, INC	04/26/85	COFFEE AND SUPPLIES FOR CONSTITUENTS - WASHINGTON	41.65
05-07	5122850001	MICHIGAN DAILY	04/05/85	SUMMER SUBSCRIPTION	8.00
05-14	5123270006	AMOCO OIL COMPANY	03/07/85-03/24/85	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	76.19
05-14	5123270005	FORD MOTOR CREDIT CO.	04/16/85	LEASE CAR PAYMENT	423.91
05-14	5123270003	WILLIAM R MCBRIDE	04/25/85-04/26/85	AIR TRAVEL WASHINGTON TO LANSING, AND RETURN	244.00
05-14	5123270004	Do	04/26/85	LOGGING IN LANSING	32.24
05-14	5123270010	Do	04/26/85	CAR RENTAL IN LANSING	43.99
05-14	5123270007	SUSAN CONLON	04/07/85-04/21/85	CLEANING SERVICE PLYMOUTH OFFICE	50.00
05-14	5123270001	THE OBSERVER NEWSPAPER TROY EDITION	05/30/85-05/30/86	ONE YEAR SUBSCRIPTION PLYMOUTH OFFICE	40.00
05-14	5123270002	Do	05/30/85-05/30/86	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	60.00
05-14	5123270008	U S GOVERNMENT PRINTING OFFICE	04/18/85	PUBLICATION	28.00
05-15	5129940007	POSTMASTER	03/21/85	EXPRESS MAIL IN BOX JXN	23.95
05-15	5129940008	Do	03/26/85	EXPRESS MAIL	10.75
05-15	5130870026	Do	04/09/85	EXPRESS MAIL	10.75
05-15	5135440024	JAMES M COLLINS	04/05/85-04/29/85	REIMB FOR MILEAGE 927 MILES AT .20 PER MILE	185.40
05-16	5135440026	CONGRESSIONAL PHOTO SHOPPE	04/23/85	BATTERIES, FILM	8.33
05-16	5135440027	CONSUMERS POWER COMPANY	03/27/85-04/26/85	UTILITY CHARGES - JACKSON OFFICE	111.78
05-16	5135440018	MARTIN J GRIFFIN	04/09/85	WATER FOR CONSTITUENT COFFEE	12.75
05-16	5135440019	Do	04/14/85-04/30/85	STAMPS	26.40
05-16	5135440020	Do	04/16/85	KLEENEX, TOILET CLEANER, SOAP, TRASH BAGS, CUPS	8.11
05-16	5135440021	Do	04/24/85	SUGAR AND CREAM FOR CONSTITUENT COFFEE	4.97
05-16	5135440022	Do	04/29/85	LEAGUE OF WOMEN VOTERS PUBLICATION	5.50
05-16	5135440030	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	1985 MEMBERSHIP DUES	300.00
05-16	5135440023	JEANE A JOHNSON	04/09/85-04/26/85	REIMB FOR MILEAGE 678 MILES AT .20 PER MILE	135.60
05-16	5135440013	NORTHWEST ORIENT	04/25/85-04/29/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	178.00
05-16	5135440017	Do	04/26/85-04/29/85	AIR TRAVEL DETROIT TO STATE COLLEGE, PA & RTN MR. PURSELL, OFFICIAL BUSINESS HOUSE WEDNESDAY GROUP	306.00
05-16	5135440014	Do	05/02/85	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	89.00
05-16	5135440015	Do	05/07/85	AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL	152.00
05-16	5135440016	Do	05/09/85-05/13/85	AIR TRAVEL WASHINGTON TO DETROIT & RETURN, MR. PURSELL	197.00
05-16	5135440028	ROBERT WARDEN PHILLIPS	05/08/85	REIMB FOR PRINTING CHARGE BUDGET DOCUMENT	278.00
05-16	5135440029	CARL D PURSELL	05/07/85	REIMB FOR POSTER BOARD MATERIAL FOR BUDGET CHARTS	20.25
05-16	5135440025	JOHANNA G STEINMAN	04/01/85-04/22/85	REIMB FOR MILEAGE 675 MILES AT .20 PER MILE	135.00
05-23	5142720029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES JACKSON OFFICE	56.32
05-23	5142720029	Do	04/01/85-04/30/85	FTS CHARGES ANN ARBOR OFFICE	75.36
05-23	5142720030	Do	04/01/85-04/30/85	FTS CHARGES PLYMOUTH OFFICE	75.36
05-23	5142720025	NEWSLINK	05/09/85	SATELLITE FEED FOR PRESS CONFERENCE	34.00
05-23	5142720026	PRECISION PHOTOGRAPHICS	04/19/85	PHOTO CHARGES	67.40
05-23	5142720024	PRESS-RELATIONS NEWSWIRE	05/10/85	SERVICE CHARGE	50.00
05-23	5142720023	Do	05/13/85	SUBSCRIPTION CHARGE	16.00
05-23	5142720027	THE NEW YORK TIMES SALES, INC	05/06/85-07/28/85	SUBSCRIPTION CHARGES	66.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL D PURSELL—Con.						
05-28	5141850013	POSTMASTER	05/01/85	EXPRESS MAIL	10.75	
05-28	5141850014	Do	05/09/85	EXPRESS MAIL	10.75	
05-31	5148440003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.10	
05-31	5148500020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	177.97	
05-31	5149400008	THOMAS J LANKFORD	04/01/85	ADDRESS #10 ENVELOPES	3.00	
05-31	5149400009	Do	04/01/85	PRINT RECORD - 2/S	71.00	
05-31	5149400010	Do	04/03/85	XEROX REQUEST - 4 PGS	67.40	
05-31	5149400011	Do	04/18/85	XEROX ARTICLE	1.00	
05-31	5149890488	BENNETT ESTATE PROPERTIES	05/01/85-05/30/85	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	700.00	
05-31	5149890489	EISENHOWER PARKWAY ASSOCIATES	05/01/85-05/30/85	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR, MI 48104	1,050.00	
05-31	5149890490	KARL O. SCHELLING	05/01/85-05/30/85	RENT 111 N WEST AVE JACKSON, MI 49201	267.50	
05-31	5150450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.47	
05-31	5150740026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	164.15	
05-31	5151900109	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,571.10	
05-31	5154650011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,268.36	
06-05	5142460004	AMOCO OIL COMPANY	04/01/85-05/03/85	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	149.75	
06-05	5142460003	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/85-04/29/85	MEALS WITH CONSTITUENTS	20.50	
06-05	5142460001	NORTHWEST ORIENT	05/14/85	AIR TRAVEL BOSTON TO WASH. MR. PURSELL	115.00	
06-05	5142460002	Do	05/16/85-05/20/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	178.00	
06-06	5155810020	HUDSON POST-GAZETTE	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	12.00	
06-06	5155810021	IVORY PHOTO	04/09/85-04/15/85	PHOTO CHARGES	128.75	
06-06	5155810019	JACKSON CITIZEN PATRIOT	04/09/85-04/09/86	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	135.00	
06-06	5155810014	MICHIGAN BELL TELEPHONE CO.	04/22/85-05/21/85	PHONE SERVICE LIVONIA OFFICE MICH. BELL	27.64	
06-06	5155810015	Do	04/22/85-05/21/85	AT&T COMM	1.57	
06-06	5155810010	Do	04/25/85-05/24/85	PHONE SERVICE JACKSON OFFICE MICH. BELL	54.76	
06-06	5155810011	Do	04/25/85-05/24/85	AT&T COMM	3.78	
06-06	5155810012	Do	04/25/85-05/24/85	PHONE SERVICE DISTRICT OFFICE MICH. BELL	16.40	
06-06	5155810013	Do	04/25/85-05/24/85	AT&T COMM	.58	
06-06	5155810016	Do	04/25/85-05/24/85	PHONE SERVICE PLYMOUTH OFFICE MICH. BELL	84.22	
06-06	5155810017	Do	04/25/85-05/24/85	AT&T COMM	1.33	
06-06	5155810018	Do	05/01/85-05/31/85	PHONE SERVICE JACKSON OFFICE WATTS LINE	146.37	
06-06	5155810022	THE MANCHESTER ENTERPRISE	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	7.00	
06-11	5156670005	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	CHARGES JACKSON OFFICE	80.05	
06-11	5156670006	Do	04/26/85-05/25/85	CHARGES PLYMOUTH OFFICE	116.45	
06-11	5156670004	Do	05/06/85-06/05/85	EQUIPMENT CHARGES ANN ARBOR OFFICE	104.49	
06-11	5156670010	FORD MOTOR CREDIT CO.	05/16/85	LEASE CAR PAYMENT	425.91	
06-11	5156670009	WILLIAM KERANS	05/16/85-05/19/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	178.00	
06-11	5156670002	MICHIGAN BELL TELEPHONE CO.	05/04/85-06/03/85	PHONE SERVICE ANN ARBOR OFFICE ICH BELL	108.43	
06-11	5156670003	Do	05/04/85-06/03/85	AT&T COMM	4.60	
06-11	5156670008	NORTHWEST ORIENT	04/30/85-05/24/85	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN WILLIAM KERANS	188.00	
06-11	5156670007	SUSAN CONLON	05/05/85-05/19/85	CLEANING CHARGES PLYMOUTH OFFICE	50.00	
06-12	5138750035	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	174.00	
06-12	5138750006	Do	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	116.00	
06-12	5138750008	Do	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	164.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CARL D PURSELL—Con.

06-17	5165820017	POSTMASTER	05/13/85	EXPRESS MAIL	10.75
06-18	5164700014	MARTIN J GRIFFIN	04/25/85	REIMBURSE FOR SUBSCRIPTION TO MICHIGAN DAILY	8.00
06-18	5164700015	Do	05/08/85-05/30/85	POSTAGE	26.60
06-18	5164700016	Do	05/08/85-05/30/85	SUPPLIES	14.02
06-18	5164700017	Do	05/16/85	COFFEE SUPPLIES - WATER	16.60
06-18	5164700019	JEANE A JOHNSON	01/29/85-05/10/85	PHOTOCOPIES	8.42
06-18	5164700020	Do	02/17/85-03/21/85	CLEANING SUPPLIES	9.19
06-18	5164700018	Do	03/29/85-05/03/85	POSTAGE	39.09
06-18	5164700018	Do	05/03/85-05/28/85	REIMBURSE FOR MILEAGE 699 MILES AT 20¢ A MILE	179.80
06-19	5168720017	JAMES M COLLINS	05/02/85-05/31/85	REIMBURSE FOR MILEAGE 627 MILES AT 20¢ MILES	125.40
06-19	5168720016	JEANE A JOHNSON	05/31/85	SERVICE CHARGE	50.00
06-19	5168720018	PRESS-RELATIONS NEWSWIRE	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	10.00
06-19	5168720015	THE CLINTON LOCAL	04/26/85-05/28/85	UTILITY CHARGES JACKSON DISTRICT OFFICE	70.71
06-19	5169790003	CONSUMERS POWER COMPANY	04/26/85-05/28/85	WEDNESDAY GROUP RETREAT	448.50
06-19	5169790002	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	178.00
06-19	5169790004	NORTHWEST ORIENT	05/23/85-05/29/85	CABLE SERVICE FOR PLYMOUTH OFFICE	89.00
06-19	5169790005	Do	06/11/85	CABLE SERVICE FOR PLYMOUTH OFFICE	48.50
06-19	5169790001	OMNICON CABLEVISION	06/01/85-06/30/85	COFFEE AND SUPPLIES FOR CONSTITUENTS	36.70
06-20	5169220015	COFFEE-MAN, INC.	06/03/85	PUBLICATION	98.50
06-20	5169220017	CONGRESSIONAL QUARTERLY INC	04/25/85	LOGGING MR PURSELL BOSTON LOGAN AIRPORT BECAUSE OF MISSED FLIGHT	84.57
06-20	5169220014	CARL D PURSELL	05/21/85	PUBLICATION	12.00
06-20	5169220016	U S GOVERNMENT PRINTING OFFICE	05/01/85-05/31/85	FTS SERVICE PLYMOUTH OFFICE	75.36
06-20	5169220021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE JACKSON OFFICE	36.32
06-20	5169270022	Do	05/01/85-05/31/85	MEALS WITH CONSTITUENTS	75.36
06-20	5169270023	Do	05/01/85-05/31/85	XEROX RELEASE ARTICLE - PLAN CHARTS - 'DEAR COLLEAGUE' - SHEET - CAUCUS (REPRINTS F/OPC USE ONLY)	64.00
06-20	5169270024	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/14/85	XEROX GRAPHS - RELEASE - IMPRINT FOLDERS (MEMBER'S PRESS KIT)	345.38
06-24	5169210001	THOMAS J LANKFORD	05/08/85	XEROX RPT XEROX 2 'DEAR COLLEAGUE'-IMPRINT FOLDER-ARTICLE-XEROX RES-PRINT RECORD-PRINT POSTER (ACADEMY)	522.60
06-24	5169210002	Do	05/15/85-05/24/85	Do	719.53
06-24	5169210003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	108.27
06-25	5175500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	177.74
06-25	5175640005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.39
06-25	5175770020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	150.98
06-25	5176720030	Do	03/01/85-03/31/85	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS IN LEASED AUTO	122.25
06-27	5176400009	AMOCO OIL COMPANY	05/11/85-05/31/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	178.00
06-27	5176400010	NORTHWEST ORIENT	06/13/85	PUBLICATIONS	36.00
06-27	5176400011	U S GOVERNMENT PRINTING OFFICE	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	121.50
06-27	5176640001	HOUSE RECORDING STUDIO	05/01/85-06/30/85	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	700.00
06-27	5177890494	BENNETT ESTATE PROPERTIES	06/01/85-06/30/85	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	1,050.00
06-27	5177890495	EISENHOWER PARKWAY ASSOCIATES	06/01/85-06/30/85	RENT 111 N WEST AVE JACKSON MI 49201	267.50
06-27	5177890496	KARL O. SOELLING	06/01/85-06/30/85	AT&T INFO CHARGES PLYMOUTH OFFICE	116.45
06-28	5178590023	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	AT&T INFO CHARGES - JACKSON OFFICE	80.05
06-28	5178590024	Do	06/06/85-06/30/85	AT&T INFO CHARGES - ANN ARBOR OFFICE	124.67
06-28	5178590025	Do	06/18/85	PUBLICATION	5.00
06-28	5178590018	CONGRESSIONAL MANAGEMENT FOUNDATION	11/30/84-06/30/85	UTILITY CHARGES - ANN ARBOR OFFICE	804.37
06-28	5178590019	EISENHOWER PARKWAY ASSOC.	06/04/85-07/03/85	PHONE SERVICE - ANN ARBOR OFFICE - MICH BELL	107.87
06-28	5178590021	MICHIGAN BELL TELEPHONE CO.	06/04/85-07/03/85	AT&T COMMUNICATIONS - ANN ARBOR OFFICE	5.34
06-28	5178590022	Do	05/01/85-05/29/85	REIMBURSE FOR MILEAGE - 615 MILES @ 20¢ PER MILE	123.00
06-28	5178590020	JOANNA G STEINMAN	06/01/85-06/30/85	Do	1,557.96
06-30	5179900106	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,734.17
06-30	5182210031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,734.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL D PURSELL—Con.						
06-30	5182840015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		42.25
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		98,991.67
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		37,735.54
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-07	5143990038	MICHIGAN DAILY	04/05/85	REFUND DUE TO AN OVERPAYMENT		(8.00)
05-15	5154990023	POSTMASTER	03/21/85	REFUND DUE TO EXPRESS MAIL NOT PERFORMED		(23.95)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(31.95)
				TOTAL		137,665.26
OFFICE OF THE HON. JAMES H QUILLEN						
SALARIES						
		ALVIS, KAREN H.	04/01/85-06/30/85	SECRETARY		3,907.50
		BEDFORD, BARBARA IRENE	04/01/85-06/30/85	SECRETARY		2,587.50
		CURRIE, FRANCES LIGHT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,165.41
		EARLY, MARIAN RENEE	04/01/85-06/30/85	CASE WORKER		4,347.69
		FLANAGAN, MARY P.	04/01/85-06/30/85	SECRETARY		4,306.32
		GRACE, E JEAN	04/01/85-06/30/85	SECRETARY		5,104.50
		HOUSER, KATHY G.	04/01/85-05/03/85	RECEPTIONIST/SECRETARY		2,371.88
		JONES, SHIRVILL LYNN	06/17/85-06/30/85	SECRETARY		466.67
		KEFALAS, DOLORES C.	06/24/85-06/30/85	PERSONAL SECRETARY		437.50
		MAYS, PAUL WINTON	04/01/85-06/30/85	PRESS SECRETARY		6,468.75
		MILLER, JAMES EMILIUS	04/01/85-06/30/85	FIELD REPRESENTATIVE		12,926.85
		MONTGOMERY, DEBORAH C.	04/01/85-06/15/85	SECRETARY		3,881.25
		OWERTON, SYLVIA B.	04/01/85-06/30/85	SECRETARY		5,558.82
		SCHWARTZ, ELLEN RAE	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		6,468.75
		STICKLEY, SUE ELLEN	05/13/85-06/30/85	SECRETARY		2,133.33
		VAUGHN, BETTY S.	04/01/85-06/30/85	SECRETARY		4,662.60
		WHITESELL, POLLY DEANE	04/01/85-06/30/85	SECRETARY		3,750.00
		WHITAKER, HARRIET L.	04/01/85-05/10/85	SECRETARY		2,012.51
		WHITE, JOSEPH CLONINGER	04/01/85-06/30/85	ASST FIELD REPRESENTATIVE		4,528.14

04-08	5087800023	WHITEMAN, SHEILA YVETTE	SECRETARY	04/01/85-06/30/85	3,363.75
04-15	5099250006	HOUSE OF REPRESENTATIVES RESTAURANT	MEAL IN LONGWORTH CAFETERIA WITH CONSTITUENTS	02/05/85	21.25
		PAUL WINTON MAYS	TRAVEL TO JOHNSON CITY AND JONESBOROUGH, TN AND RETURN TO WASHINGTON 856 MILES AT 24¢ PER MILE	03/14/85-03/16/85	205.44
04-15	5099250007	Do	LOGGING AT THE HOLIDAY INN, JOHNSON CITY, TN	03/14/85-03/16/85	154.23
04-18	5100630007	COPELAND OFFICE EQUIPMENT CO.	TELEPHONE SERVICE IN DISTRICT OFFICE	03/14/85	1.95
04-18	5101510005	GENERAL SERVICES ADMINISTRATION	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 309 MILES AT 24 PER MILE	02/01/85-02/28/85	67.17
04-19	5102400022	KAREN H ALVIS	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 254 MILES AT 24 PER MILE	03/15/85-03/29/85	74.16
04-19	5102420019	DEBORAH C MONTGOMERY	FLIGHT #704/40 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	03/30/85	60.36
04-19	5102420016	JAMES H QUILLEN	FLIGHT #704/40 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	03/17/85-03/21/85	240.00
04-19	5102420017	Do	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 878 MILES AT 24 PER MILE	03/25/85	90.00
04-19	5102420018	BETTY VAUGHN	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 878 MILES AT 24 PER MILE	03/15/85-03/30/85	210.72
04-19	5102420020	Do	AIR PARCEL	03/19/85	15.75
04-19	5102420021	Do	AIR PARCEL	03/26/85	15.75
04-24	5106450014	JAMES E MILLER	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 1260 MILES AT 24 PER MILE	03/15/85-03/29/85	302.40
04-24	5106450013	JAMES H QUILLIN	FLIGHT #59/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	03/05/85-03/28/85	180.00
04-24	5106450012	JOSEPH CLONINGER WHITE	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 1540 MILES AT 24 PER MILE	03/04/85-03/30/85	369.60
04-24	5107330015	DAILY NEWS OF KINGSPORT, INC.	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE DAILY NEWS DELIVERED TO KINGSFORT OFFICE	04/01/85-03/31/86	29.00
04-24	5108530001	UNITED TELEPHONE SYSTEM	TELEPHONE SERVICE IN DISTRICT OFFICE - LOCAL SERVICE, CHARGES & CREDITS AND NETWORK ACCESS	03/21/85-04/20/85	490.77
04-24	5108530002	Do	LONG DISTANCE CHARGES	03/21/85-04/20/85	1.90
04-26	5115560006	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	01/27/85-01/31/85	150.67
04-26	5115560007	Do	LOCAL EQUIPMENT CHARGE	01/01/85-01/31/85	200.28
04-30	5120900085	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	1,204.45
04-30	5121650011	(STATIONERY ALLOWANCE CHARGED)		04/01/85-04/30/85	275.46
04-30	5121720039	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/85-04/30/85	314.60
05-03	5114210026	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE IN DISTRICT OFFICE	03/01/85-03/31/85	67.17
05-03	5116300021	HOUSE OF REPRESENTATIVES RESTAURANT	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	03/05/85-03/28/85	78.30
05-10	5127320001	JAMES H QUILLIN	FLIGHT #235 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY-PIEDMONT	04/15/85-04/18/85	180.00
05-13	5128430011	KAREN H ALVIS	TRAVEL IN DISTRICT 180 MILES AT 24 PER MILE	04/13/85-04/27/85	43.20
05-13	5128430018	KATHY G HOUSER	TRAVEL TO DISTRICT & RETURN FLIGHT #235 WASH-TRI CITY - PIEDMONT FLIGHT #235 TRI CITY-WASH - PIEDMONT	04/25/85-04/28/85	240.00
05-13	5128430019	Do	PARKING AT NATIONAL AIRPORT	04/25/85-04/28/85	23.00
05-13	5128430014	JAMES E MILLER	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 565 MILES AT 24 PER MILE	04/12/85-04/26/85	135.60
05-13	5128430016	UNITED TELEPHONE SYSTEM	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	04/21/85-05/20/85	485.27
05-13	5128430017	Do	LONG DISTANCE	04/21/85-05/20/85	5.54
05-13	5128430015	BETTY VAUGHN	LONG DISTANCE	04/21/85-05/20/85	112.90
05-13	5128430012	Do	TRAVEL IN DISTRICT 470 MILES AT 24 PER MILE	04/12/85-04/26/85	15.75
05-13	5128430013	Do	AIR PARCEL	04/16/85	15.75
05-13	5128430014	Do	AIR PARCEL	04/20/85	23.90
05-13	5128430010	WARNER AMEX CABLE	CABLE SERVICE IN DISTRICT OFFICE	05/01/85-06/30/85	243.60
05-13	5128430009	JOSEPH CLONINGER WHITE	TRAVEL IN DISTRICT 1015 MILES AT 24 PER MILE	04/02/85-04/30/85	180.00
05-13	5128830030	JAMES H QUILLIN	TRI-CITY TO WASHINGTON, U.S. AIR FLIGHT #271 WASHINGTON TO TRI-CITY-U.S. AIR	04/02/85-04/03/85	180.00
05-15	5130540012	Do	FLIGHT #704/40 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	04/22/85-04/25/85	63.84
05-15	5130540013	SHEILA YVETTE WHITEMAN	TRAVEL IN DISTRICT - 266 MILES @ 24 PER MILE	04/12/85-04/20/85	20.88
05-20	5135280012	Do	TRAVEL IN DISTRICT 87 MILES AT 24¢ PER MILE	03/14/85-03/22/85	180.00
05-22	5134630024	JAMES H QUILLIN	TRI-CITY TO WASHINGTON, WASHINGTON TO TRI-CITY PIEDMONT	04/29/85-05/02/85	120.00
05-22	5134630025	Do	TRI-CITY TO WASHINGTON - U.S. AIR	05/07/85	15.75
05-22	5134630023	BETTY VAUGHN	AIR PARCEL	04/23/85	180.00
05-31	5144580009	JAMES H QUILLIN	FLIGHT 235 - TRI CITY TO WASHINGTON - PIEDMONT; FLIGHT 235 - WASHINGTON TO TRI CITY - PIEDMONT	05/13/85-05/15/85	199.47
05-31	5144580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	169.26
05-31	5150450007	Do	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	2,582.00
05-31	5150610020	GENERAL SERVICES ADMINISTRATION	RENT KINGSFORT IN 00000	04/01/85-06/30/85	27.22
05-31	5150750001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	02/01/85-02/28/85	1,204.45
05-31	5151900083	(EQUIPMENT ALLOWANCE CHARGED)		05/01/85-05/31/85	133.25
05-31	5154610012	(PHOTOGRAPHIC SERVICES CHARGED)		05/01/85-05/31/85	475.36
05-31	5154650032	(STATIONERY ALLOWANCE CHARGED)		05/01/85-05/31/85	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES H QUILLEN—Con.						
05-31	5154810034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	TRAVEL TO KINGSBORT AND WITHIN THE DISTRICT, RETURN TO WASHINGTON 976 MILES AT 205 PER MILE	259.35	
06-05	5149720016	SUE ELLEN STICKLEY	05/18/85-05/20/85	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	45.71	
06-11	5161800013	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/23/85	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17	
06-17	5162400002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PRINT MEETING CARDS - 175	687.00	
06-17	5162400004	UNITED TELEPHONE	05/21/85-06/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE	479.27	
06-17	5162400005	Do	05/21/85-06/20/85	LONG DISTANCE - DISTRICT OFFICE	5.51	
06-18	5162310012	TRI-COUNTY NEWS	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION	14.00	
06-24	5168250014	JAMES H QUILLEN	06/04/85-06/06/85	FLIGHT 1077/200 - TRI-CITY TO WASHINGTON-US AIR FLIGHT 23/98 - WASHINGTON TO TRI-CITY - PIEDMONT	180.00	
06-24	5168250016	STANDARD-BANNER	06/01/85-06/01/86	RENEWAL OF SUBSCRIPTION DELIVERED TO MY DISTRICT OFFICE	9.50	
06-24	5168250015	JOSEPH CLONINGER WHITE	05/02/85-05/28/85	TRAVEL IN DISTRICT 467 MILES AT 24¢ PER MILE AND 297 MILES AT 24¢ PER MILE	172.97	
06-25	5175500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	169.04	
06-25	5175640008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	199.20	
06-25	5176700002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.53	
06-27	5162760001	THOMAS J LANKFORD	05/15/85 *	PRINT ED - REPORT/LETTER	1,368.80	
06-30	5179900080	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,181.74	
06-30	5182210011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		300.89	
06-30	5182840016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		253.50	
OFFICE OF THE HON. NICK JOE RAHALL II						
SALARIES						
		APPLEBAUM, AMY	04/01/85-06/30/85	RECEPTIONIST/SECRETARY	4,125.00	
		BAILEY, WILLIAM W, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,500.01	
		BANDY, VICKIE L	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,750.00	
		BEARD, JANE ANN	04/01/85-06/30/85	SECRETARY/CASEWORKER	3,621.99	
		BOOTH, TERI E	04/01/85-06/30/85	SECRETARY/CASEWORKER	4,297.50	
		BURKOT, GERALD L	04/01/85-06/30/85	PRESS ASSISTANT	6,451.26	
		CARNO, PATRICIA E	04/01/85-06/30/85	CONSTITUENT RELATIONS SPECIALIST	4,425.00	
		CARRO, JOSEPH	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,800.00	
		CARRICO, MARGERY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
		DINNEEN, MAUREEN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
		GOINS, VICKIE L	04/01/85-06/30/85	SECRETARY/CASE WORKER	1,134.17	
		Do	05/01/85-06/30/85	CONSTITUENT RELATIONS SPECIALIST	2,500.00	
		HORNICK, ANNA MARIE	05/01/85-06/30/85	SECRETARY/CASEWORKER	1,083.33	
MEMBERS CLERK HIRE					92,449.72	
EXPENSES					17,691.83	
OFFICIAL EXPENSES OF MEMBERS					110,141.55	
TOTAL						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						

JOSEPH, DANIEL R	04-01/85-04/30/85	PART-TIME EMPLOYEE	400.00
KEYSER, TIMOTHY KENT	04-01/85-06/30/85	DISTRICT REPRESENTATIVE	6,468.75
KROLL, MICHELE	04-01/85-05/31/85	STAFF ASSISTANT	2,208.33
	06-05/85-06/30/85	STAFF ASSISTANT	1,386.67
KUNKEL, JOHN A	04-01/85-06/30/85	OFFICE MANAGER	9,168.75
MARCUM, ANNA RUTH	04-01/85-06/30/85	CONSTITUENT RELATIONS SPECIALIST	3,634.17
MATTHEWS, SYLVIA	06-01/85-06/30/85	LEGISLATIVE RELATIONS	2,499.99
MCDONWELL, TRACY D.	04-01/85-06/30/85	SECRETARY, CASEWORKER	900.00
RUCKER, LEONARD ROY	05-01/85-05/31/85	D.C. INTERN	800.00
SMITH, DOROTHY S	04-01/85-04/30/85	D.C. INTERN	800.00
TAYLOR, DEBRINA JOY	04-01/85-04/30/85	PART-TIME EMPLOYEE	1,323.01
THORNHILL, LUCILLE W	04-01/85-04/30/85	DISTRICT PROJECTS ASST	1,349.17
TSUTRAS, FRANK G	06-01/85-06/30/85	SHARED EMPLOYEE	1,000.00
ZOGBY, JOSEPH ROY	06-01/85-06/30/85	D.C. INTERN	600.00
EXPENSES			
C & P TELEPHONE COMPANY	03-14/85-04/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	62.94
Do	03-14/85-04/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	48.95
Do	03-10/85-04/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE	47.74
Do	03-10/85-04/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.45
Do	03-10/85-04/09/85	PAYMENT OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE DUES	4.31
ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02-01/85-02/28/85	FTS FOR LOGAN DISTRICT OFFICE	500.00
GENERAL SERVICES ADMINISTRATION	02-01/85-02/28/85	FTS FOR HUNTINGTON DISTRICT OFFICE	61.13
Do	02-01/85-02/28/85	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
Do	02-01/85-02/28/85	ANNUAL SUBSCRIPTION FOR LOGAN NEWSPAPER	61.58
LOGAN BANNER	05-01/85-04/30/86	REIMBURSE FOR MEAL EXPENSES INCURRED WHILE ATTENDING MEETING RELATIVE TO DUTIES AS DIST REPRESENTATIVE	20.00
TIMOTHY KENT KEYSER	02-26/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT - 1,326 MILES @ 24 P/M	68.10
WILLIAM W BAILEY	02-12/85-05/15/85	TOLLS	20.02
NICK J RAHALL, II	02-11/85-03/17/85	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	323.24
Do	03-02/85	REIMB FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE	15.00
Do	03-04/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC; TAXI TO WASH OFFICE	127.00
Do	03-08/85	REIMB AIRFARE FROM WASH., DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE	127.00
Do	03-11/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC; TAXI TO WASH OFFICE	127.00
Do	03-19/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC; TOLLS FOR TRAVEL, TAXI TO WASH OFFICE	129.50
BENCHMARK SYSTEMS	03-19/85	COMP NEC/PICA 10-2, NEC/PREST ELITE/12B-2, RC/012/NEC/5500/MS/BLK-36, 3740/2D/DSDDSS/DYSAN-1 & DELIVERY	342.00
C & P TELEPHONE COMPANY	03-20/85-04/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
Do	03-20/85-04/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	64.62
Do	03-20/85-04/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	2.50
GENERAL SERVICES ADMINISTRATION	03-01/85-03/31/85	F.T.S. FOR BLUEFIELD DISTRICT OFFICE	20.00
Do	03-01/85-03/31/85	F.T.S. FOR BECKLEY DISTRICT OFFICE	20.00
Do	03-01/85-03/31/85	F.T.S. FOR LOGAN DISTRICT OFFICE	61.13
GENERAL TELEPHONE COMPANY OF THE S E	04-01/85-04/30/85	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	44.17
WESTERN UNION TELEGRAPH CO.	01-01/85-01/31/85	LOCAL TELEPHONE CHARGES	45.60
CHESAPEAKE & POTOMAC TELEPHONE CO.	01-01/85-01/31/85	LOCAL EQUIPMENT CHARGE	255.54
INVESTMENT SECURITIES	04-01/85-04/30/85	RENT 101 MAIN STREET BECKLEY, WV 25801	211.63
LEWIS CHEVROLET CO.	04-01/85-04/30/85	RENT MOBILE	390.00
HOUST RECORDING STUDIO	03-01/85-03/31/85	OFFICIAL RECORDING SERVICES	414.11
PRINCETON TIMES	05-01/85-04/30/86	ANNUAL SUBSCRIPTION FOR PRINCETON NEWSPAPER	85.75
THE WELCH DAILY NEWS	04-24/85-04/23/86	ANNUAL SUBSCRIPTION FOR WELCH NEWSPAPER	16.00
(EQUIPMENT ALLOWANCE CHARGED)	04-30/85-04/30/85		50.00
			2,892.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NICK JOE RAHALH II—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121530041	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984.		(89.22)
04-30	5121650032	Do	04/01/85-04/30/85	F.T.S. FOR HUNTINGTON DISTRICT OFFICE		361.48
05-03	5120580021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSE DISTRICT REPRESENTATIVES FOR HAVING KEYS MADE FOR DISTRICT OFFICE		61.58
05-06	5120760017	TIMOTHY KENT KEYSER	03/09/85	REIMBURSE DISTRICT REPRESENTATIVES FOR OFFICIAL TRAVEL WITHIN DISTRICT 416 MILES X 24, TOLLS		1.87
05-06	5120760016	Do	03/13/85-03/31/85	REIMBURSE FOR LODGING IN BLUEFIELD, WV		112.34
05-06	5120760018	Do	03/27/85	REIMBURSE FOR LODGING IN CHARLESTON, WV		49.35
05-06	5120760019	Do	03/29/85	REIMBURSE FOR LODGING IN CHARLESTON, WV		80.25
05-06	5120760020	Do	03/31/85	REIMBURSE FOR LODGING IN BECKLEY, WV, MEALS		47.18
05-06	5120760024	EXON CORPORATION	03/03/85-03/27/85	OIL AND GAS FOR MOBILE OFFICE		71.90
05-08	5126330024	NICK J RAHALH, II	02/12/85	REIMBURSE FOR LODGING IN HUNTINGTON, WV		40.68
05-08	5126330016	Do	02/14/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI FROM WASHINGTON OFFICE		127.00
05-08	5126330017	Do	02/14/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASHINGTON OFFICE, TOLLS FOR TRAVEL		129.50
05-08	5126330018	Do	02/19/85	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT		27.75
05-08	5126330023	Do	03/12/85-04/21/85	REIMBURSE FOR LODGING IN CHARLESTON, WV		37.80
05-08	5126330019	Do	03/29/85	REIMBURSE FOR LODGING IN CHARLESTON, WV		37.80
05-08	5126330020	Do	03/30/85	REIMBURSE FOR LODGING IN CHARLESTON, WV		80.64
05-08	5126330021	Do	04/07/85	REIMBURSE FOR OFFICIAL TRAVEL FROM WASH, DC TO BECKLEY, WV 336 MI @ 24		80.64
05-08	5126330022	Do	04/14/85	REIMBURSE FOR OFFICIAL TRAVEL FROM BECKLEY, WV TO WASH, DC 336 MI @ 24		47.36
05-10	5127320002	C & P TELEPHONE COMPANY	04/10/85-05/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE C&P TELEPHONE		39.45
05-10	5127320003	Do	04/10/85-05/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS		4.00
05-10	5127320004	Do	04/10/85-05/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS		62.56
05-10	5127320005	Do	04/14/85-05/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE		46.95
05-10	5127320006	Do	04/14/85-05/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE, AT&T INFORMATION SYSTEMS		17.70
05-15	5130870027	POSTMASTER	04/17/85	POSTAGE (OFFICIAL)		43.77
05-15	5130450001	GENERAL TELEPHONE COMPANY OF THE S E	05/01/85-05/31/85	COMMERCIAL TELEPHONE CHARGES OF BLUEFIELD DISTRICT OFFICE		54.00
05-15	5130450011	R L POLK AND CO	04/19/85	1985 POLK'S DIRECTORY HUNTINGTON, WEST VIRGINIA OFFICIAL USE		54.00
05-15	5133800023	C & P TELEPHONE COMPANY	04/20/85-05/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE		104.91
05-15	5133800024	Do	04/20/85-05/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS		64.62
05-20	5135280013	BENCHMARK SYSTEMS	04/30/85	COMPUTER SUPPLIES AC/012/NEC/5500/MS/BLK-24 AND DELIVERY		114.00
05-20	5136850012	BLUEFIELD DAILY TELEGRAPH	04/05/85-04/04/86	ANNUAL SUBSCRIPTION FOR BLUEFIELD NEWSPAPER		78.51
05-22	5137310017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS FOR BECKLEY DISTRICT OFFICE		20.00
05-22	5137310018	Do	04/01/85-04/30/85	FIS FOR LOGAN DISTRICT OFFICE		61.13
05-22	5137310029	Do	04/01/85-04/30/85	FIS FOR BLUEFIELD DISTRICT OFFICE		20.00
05-31	5144520014	C & P TELEPHONE COMPANY	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE		46.36
05-31	5144520015	Do	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS		1.50
05-31	5144520016	GENERAL SERVICES ADMINISTRATION	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS		61.58
05-31	51454520017	WILLIAMSON DAILY NEWS	04/01/85-04/30/85	FIS FOR HUNTINGTON DISTRICT OFFICE		75.00
05-31	5148500024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/21/85-05/20/86	ANNUAL SUBSCRIPTION FOR WILLIAMSON DAILY NEWS		(83.58)
05-31	5148830053	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE		96.00
05-31	5149890491	INVESTMENT SECURITIES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		390.00
05-31	5149890492	LEWIS CHEVROLET CO	05/01/85-05/30/85	RENT 101 MAIN ST BECKLEY WV 25801		414.11
05-31	5150450008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE		102.16
05-31	5150610021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT BLUEFIELD VA 00000		1,099.00
05-31	5150610022	Do	04/01/85-06/30/85	RENT HUNTINGTON WV 00000		1,348.00

05-31	5150610023	Do	04/01/85-06/30/85	RENT LOGAN WV 00000	909.00
05-31	5150750002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.32
05-31	5151900204	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,888.82
05-31	5154650012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		381.00
05-31	5154830028	Do	05/31/85	CREDIT FOR 1984	(56.56)
05-31	51549720017	EXXON CORPORATION	04/01/85-05/04/85	GAS AND OIL FOR MOBILE OFFICE	112.15
06-06	5149410007	NICK J RAHALL, II	04/19/85-05/09/85	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	5.00
06-06	5149410008	Do	05/09/85	REIMB FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV, TAXI FROM WASHINGTON OFFICE	127.00
06-06	5149410010	Do	05/10/85	REIMB FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR OFFICIAL TRAVEL WITHIN DISTRICT	21.10
06-06	5149410009	Do	05/13/85	OFFICE	
06-10	5157600012	TIMOTHY KENT KEYSER	05/02/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASHINGTON OFFICE, TOLLS	129.50
06-10	5157600011	Do	05/02/85	REIMBURSE FOR LODGING IN BECKLEY, WV	40.95
06-10	5157600011	Do	05/02/85-05/07/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TVL WITHIN DISTRICT 451 MI AT .24/MI, TOLLS & PARKING	115.24
06-10	5157600013	Do	05/06/85	REIMBURSE FOR PURCHASE OF ENVELOPES FOR OFFICIAL BUSINESS	1.26
06-11	5156350009	C & P TELEPHONE COMPANY	05/14/85-06/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE, C&P TELEPHONE	65.76
06-11	5156350010	Do	05/14/85-06/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE, AT&T COMMUNICATIONS	1.00
06-11	5159620019	AT&T INFORMATION SYSTEMS	05/20/85-06/21/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	68.92
06-11	5159620020	DAVID R RAMAGE	05/22/85	200,000 COPIES OF NEWSLETTER	3,298.00
06-11	5159620021	GENERAL TELEPHONE COMPANY OF THE S E	06/01/85-06/30/85	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	44.27
06-13	5163410003	TIMOTHY KENT KEYSER	05/23/85	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 126 MILES X 20.5c, TOLLS FOR TRAVEL	26.33
06-17	5163710005	C & P TELEPHONE COMPANY	05/20/85-06/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
06-17	5163710006	Do	05/20/85-06/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	.50
06-17	5163710008	NICK J RAHALL, II	04/12/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR OFFICIAL TRAVEL WITHIN DISTRICT IN MOBILE OFC	30.00
06-17	5163710009	Do	05/23/85	REIMBURSE FOR TRAVEL TO CHARLESTON, WV FROM WASH, DC, TAXI FROM WASH, DC OFFICE	127.00
06-17	5163710010	Do	05/23/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT FOR OFFICIAL TRAVEL WITHIN DISTRICT - MOBILE OFFICE	19.00
06-17	5163710011	Do	05/24/85-05/28/85	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	5.25
06-17	5163710007	Do	05/28/85	REIMBURSE FOR LODGING IN LOGAN WV	28.35
06-17	5163710012	Do	05/28/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CHARGE CARD FOR OFFICIAL TRAVEL WITHIN DISTRICT MOBILE OFC	20.00
06-17	5163710013	Do	05/29/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASH, DC OFFICE	127.00
06-17	5163710014	Do	05/29/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR OFFICIAL TRAVEL WITHIN DIST MOBILE OFFICE	12.80
06-20	5169270025	DAVID R RAMAGE	06/06/85	1000 COPIES OF NEWSLETTERS	105.00
06-21	5171200013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS FOR LOGAN DISTRICT OFFICE	61.39
06-21	5171200014	Do	05/01/85-05/31/85	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
06-21	5171200015	Do	05/01/85-05/31/85	FTS FOR HUNTINGTON DISTRICT OFFICE	61.58
06-21	5171200016	Do	05/01/85-05/31/85	FTS FOR BECKLEY DISTRICT OFFICE	20.00
06-25	5175500006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91
06-25	5175640009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,028.39
06-25	5176700003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	28.83
06-26	5178200116	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES ON LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.45
06-26	5178200115	BENCHMARK SYSTEMS	06/13/85	COMPUTER SUPPLIES RC7/012/NEC/5500/MS/BLK-60 AND DELIVERY	276.00
06-27	5176640048	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	599.75
06-27	5177300008	AT&T INFORMATION SYSTEMS	05/14/85-06/15/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE AT&T INFORMATION SYSTEMS	50.07
06-27	5177300009	C & P TELEPHONE COMPANY	06/10/85-07/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE C&P TELEPHONE	49.76
06-27	5177300010	Do	06/10/85-07/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	.50
06-27	5177300007	DAVID R RAMAGE	06/14/85	1,000 CALLING CARDS FOR DISTRICT REPRESENTATIVE	42.75
06-27	5177890497	INVESTMENT SECURITIES	06/01/85-06/30/85	RENT 101 MAIN ST BECKLEY WV 25801	390.00
06-27	5177890498	LEWIS CHEVROLET CO	06/01/85-06/30/85	RENT MOBILE	414.11
06-30	5179900203	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,888.82
06-30	5182210032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		894.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICK JOE RAHALL II—Con.						
06-30	5182300018	Do	06/30/85	CREDIT		(25.84)
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS		900.00
				MEMBERS CLERK HIRE		84,829.08
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		30,198.59
				TOTAL		115,927.67

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES						
				04/01/85-04/30/85	PART-TIME EMPLOYEE	900.42
		BECKETT, ALBERT		05/01/85-05/31/85	STAFF ASSISTANT	2,900.42
		Do		06/01/85-06/30/85	PART-TIME EMPLOYEE	900.42
		BRADLEY, MARGARET E		04/01/85-06/30/85	SOCIAL SERVICES DIRECTOR	4,500.00
		BRADLEY, PATRICIA O		04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,750.01
		BRAVO, NITZA DOLORES		06/01/85-06/30/85	STAFF ASSISTANT	1,416.67
		CARBONE, MICHAEL T		04/01/85-06/30/85	COMMUNITY REPRESENTATIVE	6,601.26
		CORREA, WANDA YVETTE		04/01/85-06/30/85	RECEPTIONIST	3,500.01
		DALLEY, GEORGE A		04/01/85-06/30/85	COUNSEL AND STAFF DIRECTOR	16,250.01
		ERLICH, DAVID GURNEY		04/01/85-06/30/85	RESEARCH ASSISTANT	5,000.01
		JONES, VIVIAN E		04/01/85-06/30/85	DISTRICT ADMINISTRATOR	8,750.01
		KARDEMAN, RITA		04/01/85-06/30/85	STAFF ASSISTANT	5,318.76
		KERN, INGRID A		05/01/85-05/31/85	SHARED EMPLOYEE	300.00
		KORNGAY, SONSKESHANA FEMI		04/01/85-06/30/85	SECRETARY	3,667.50
		LEFFALL, CLAUDE		05/01/85-05/31/85	TEMPORARY EMPLOYEE	2,083.33
		MARTIN, CLARENCE AUGUSTUS, JR		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99
		McKINNEY, CHARLES T		04/01/85-06/30/85	SPECIAL ASSISTANT	8,750.01
		McRAE, ERNESTINE		04/01/85-06/30/85	STAFF ASSISTANT	4,576.26
		MILLER, EARNESTINE		04/01/85-06/30/85	STAFF ASSISTANT	4,358.76
		Do		04/01/85-06/30/85	TEMPORARY EMPLOYEE	2,083.33
		Do		06/01/85-06/30/85	TEMPORARY EMPLOYEE	2,083.33
		Do		04/01/85-06/30/85	RECEPTIONIST	3,999.99
		SANCHEZ, CARMEN L				
EXPENSES						
04-09	5088570014	R BROTHERS OFFICE FURNITURE SUPPLIES		03/15/85	TRANSFILES NECESSARY FOR DIST OFC FOR STORAGE PURPOSES (NOT AVAILABLE IN HOUSE OF REP STATIONERY STORE)	72.00
04-09	5094310017	ALBERT BECKETT		01/10/85-02/26/85	TOLLS WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	73.50
04-09	5094310018	Do		01/10/85-02/26/85	1,471 MILES @ 24/MI WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS	353.04
04-09	5094310019	Do		01/10/85-02/26/85	FILM PURCHASE & PROCESSING OF MEMBER WHILE ON OFFICIAL BUSINESS FOR NEWSLETTER PURPOSES	77.69

04-09	5094310020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES.....	200.00
04-09	5094310021	NEW YORK TELEPHONE CO.	01/04/85-02/03/85	DISTRICT OFFICE TELEPHONE-NY TELE	129.09
04-09	5094310022	Do	01/04/85-02/03/85	AT&T COMM.	46.35
04-12	5095320023	XEROX CORPORATION	02/27/84-04/06/84	OVERAGE FOR MACHINE AT WEST 125TH ST OFFICE	39.98
04-15	5098430004	CARLOS RIVERA	02/04/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE OFFICE - MONTH OF JANUARY 1985 - FOUR TIMES	100.00
04-15	5098430005	CHARLES T MCKINNEY	03/04/85	PEOPLE'S EXPRESS FROM LAGUARDIA AIRPORT TO WASHINGTON NATIONAL AIRPORT	50.00
04-15	5098430006	Do	03/04/85-03/09/85	HOTEL ACCOMMODATIONS	131.80
04-15	5098430007	Do	03/10/85	AMTRAK FROM WASHINGTON, DC TO NEW YORK PENNSYLVANIA STATION	37.50
04-15	5098430008	LEAGUE OF WOMEN VOTERS OF NYC	03/20/85	15 COPIES OF PUBLICATION "THEY REPRESENT YOU" FOR USE IN OUR DISTRICT OFFICE AND WASHINGTON OFFICE	37.00
04-18	5100630009	AT&T INFORMATION SYSTEMS	01/14/85-02/13/85	DISTRICT OFFICE TELEPHONE 181ST ST OFFICE	38.44
04-18	5100630011	CON EDISON	12/18/84-01/17/85	UTILITY BILL FOR DISTRICT OFFICE	24.18
04-18	5100630008	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE	87.90
04-18	5100630010	NEW YORK TELEPHONE CO.	01/07/85-02/06/85	DISTRICT OFFICE TELEPHONE NY TELE	18.82
04-18	5101510014	AMERICAN EXPRESS COMPANY	01/10/85-01/10/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER ON NEW YORK AIR & EASTERN	150.00
04-18	5101510016	Do	01/18/85	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR	45.00
04-18	5101510006	Do	01/25/85-01/26/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR FOR THE MEMBER	120.00
04-18	5101510008	Do	02/02/85	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA NEW YORK AIR FOR MEMBER	45.00
04-18	5101510010	Do	02/03/85-02/03/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR FOR THE MEMBER	90.00
04-18	5101510013	Do	02/14/85-02/15/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFF MEMBER GEORGE DALLEY VIA NY AIR	100.00
04-18	5101510015	EASTERN AIRLINES	01/18/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR THE MEMBER	75.00
04-18	5101510007	Do	01/31/85-01/31/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	100.00
04-18	5101510009	Do	02/02/85	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	45.00
04-18	5101510011	NEW YORK TELEPHONE CO.	01/13/85-02/12/85	DISTRICT OFFICE TELEPHONE - NY TELE	170.83
04-18	5101510012	Do	01/13/85-02/12/85	AT&T COMM.	20.07
04-22	5102300017	AMERICAN EXPRESS COMPANY	02/08/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA NEW YORK AIR FOR THE MEMBER	45.00
04-22	5102300021	Do	02/10/85	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	75.00
04-22	5102300019	Do	02/18/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	95.00
04-22	5102300014	Do	02/25/85-02/26/85	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA (UPGRADE)	30.00
04-22	5102300016	Do	02/10/85	WASHINGTON NATIONAL TO LAGUARDIA	150.00
04-22	5102300018	EASTERN AIRLINES	02/23/85-02/23/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	75.00
04-22	5102300020	Do	03/09/85-03/10/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	150.00
04-22	5106450015	NEW YORK AMSTERDAM NEWS	04/01/85-04/01/86	SUBSCRIPTION (ONE YEAR) FOR PUBLICATION TO BE SENT TO WASHINGTON HEIGHTS DISTRICT OFFICE	25.00
04-24	5106890006	VIVIAN E. JONES	03/31/85-03/09/85	TRANSPORTATION - MONIES EXPENDED TO ATTEND OFFICIAL MEETINGS ON BEHALF OF CONGRESSMAN RANGEL	28.24
04-24	5106890007	Do	03/04/85-03/25/85	PURCHASE OF THREE WEEKLY NEWSPAPERS, EACH WEEK, FOR USE IN DISTRICT OFFICE FOR OFFICIAL USE	6.00
04-24	5106890008	NEW YORK TIMES	12/31/84-03/25/85	NEWSPAPER SUBSCRIPTION	49.50
04-24	5106890005	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION FOR NEWSPAPERS	175.95
04-26	5113560009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	183.60
04-26	5116500010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	276.90
04-29	5115890490	AG ENTERPRISES	04/01/85-04/30/85	RENT 2112 SECOND AVE NEW YORK NY 10029 025	780.00
04-29	5115890488	OFFICE OF GENERAL SERVICES	04/01/85-04/30/85	RENT 4250 BROADWAY AVENUE NEW YORK NY 10025	1,393.50
04-29	5115890489	TERMINUS PROPERTIES COMPANY	04/01/85-04/30/85	RENT 4250 BROADWAY AVENUE NEW YORK NY 10025	440.00
04-30	5113640006	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	45.50
04-30	5115500018	C & P TELEPHONE	12/01/84-12/31/84	C&P TELEPHONE TOLL CHARGES	8.61
04-30	5115500015	CANTRELL/CUTTER PRINTING, INC.	03/11/85	BUSINESS CARDS FOR DAVID EHRLICH	24.10
04-30	5115500013	CITY RECORD	04/16/85	8 COPIES OF 1985-86 NEW YORK CITY GREEN BOOK	65.00
04-30	5115500020	FEDERAL EXPRESS CORP.	12/18/84	SHIPMENT OF PACKAGE TO DISTRICT OFFICE RE CONGRESSIONAL BUSINESS	90.00
04-30	5115500011	NEW YORK TELEPHONE	02/19/85-03/18/85	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	534.82
04-30	5115500012	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS	170.23
04-30	5115500016	NEW YORK TELEPHONE CO.	03/04/85-04/03/85	DISTRICT OFFICE TELEPHONE	137.85
04-30	5115500017	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	60.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES B RANGEL—Con.						
04-30	5115500014	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/26/85	MAILGRAM/TELEGRAMS	472.47	
04-30	5115500019	WESTERN UNION	12/27/84	MAILGRAM/TELEGRAM	11.50	
04-30	5115500039	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,055.18	
04-30	5120900384	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,369.22	
04-30	5115500032	AT&T CONSUMER SALES AND SERVICES	02/07/85-05/07/85	DISTRICT OFFICE TELEPHONE	4.50	
05-03	5115600026	AT&T INFORMATION SYSTEMS	12/20/84-01/19/85	DISTRICT OFFICE TELEPHONE	220.20	
05-03	5115600013	Do	01/16/85-02/15/85	DISTRICT OFFICE TELEPHONE	120.00	
05-03	5115600025	Do	01/20/85-02/19/85	DISTRICT OFFICE TELEPHONE	220.20	
05-03	5115600025	Do	02/14/85-03/13/85	DISTRICT OFFICE TELEPHONE	38.44	
05-03	5115600024	Do	02/16/85-03/15/85	DISTRICT OFFICE TELEPHONE	120.00	
05-03	5115600024	Do	03/14/85-04/13/85	DISTRICT OFFICE TELEPHONE	38.44	
05-03	5115600006	Do	03/16/85-04/15/85	DISTRICT OFFICE TELEPHONE	120.00	
05-03	5115600011	C & P TELEPHONE	01/01/85-01/31/85	TOLL CALLS	3.55	
05-03	5115600023	CON EDISON	01/17/85-02/19/85	UTILITY BILL FOR DISTRICT OFFICE	22.96	
05-03	5115600016	CONGRESSIONAL TEXTILE CAUCUS	01/03/85-01/02/86	1985 DUES	100.00	
05-03	5115600021	GEORGE A DALLEY	02/14/85-02/15/85	TAXI/PARKING WHILE ON CONGRESSIONAL BUSINESS	27.00	
05-03	5115600018	EMPIRE STATE BERT	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	35.00	
05-03	5115600019	FEDERAL EXPRESS CORP	01/31/85	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS	54.00	
05-03	5115600014	Do	01/01/85-01/31/85	FTS	88.23	
05-03	5115600015	Do	02/01/85-02/28/85	FTS SERVICE	88.23	
05-03	5115600008	Do	01/19/85-02/18/85	DISTRICT OFFICE TELEPHONE NY TELE	575.06	
05-03	5115600009	Do	02/04/85-03/03/85	AT&T COMM	119.92	
05-03	5115600029	Do	02/04/85-03/03/85	DISTRICT OFFICE TELEPHONE NY TELE	141.27	
05-03	5115600030	Do	02/07/85-03/06/85	AT&T COMM	64.21	
05-03	5115600030	Do	02/07/85-03/06/85	DISTRICT OFFICE TELEPHONE NY TELE	21.77	
05-03	5115600027	Do	02/13/85-03/12/85	AT&T COMM	2.76	
05-03	5115600028	Do	02/13/85-03/12/85	DISTRICT OFFICE TELEPHONE NY TELE	188.81	
05-03	5115600003	Do	03/07/85-04/06/85	AT&T COMM	32.19	
05-03	5115600004	Do	03/13/85-04/12/85	DISTRICT OFFICE TELEPHONE NY TELE	18.98	
05-03	5115600005	Do	03/13/85-04/12/85	AT&T COMM	191.43	
05-03	5115600017	Do	12/18/84-01/31/85	MAILGRAMS/TELEGRAMS	48.23	
05-03	5115600007	Do	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	163.35	
05-03	5120580022	XEROX CORPORATION	01/18/85	MAILGRAM/TELEGRAM	30.00	
05-06	5121420017	THE VILLAGE VOICE	12/12/84	DEVELOPER FOR 1045 COPIER	11.50	
05-07	5122560011	CITY800KS	04/18/85-04/17/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFC AT 163 W. 125TH STREET	79.00	
05-07	5122560011	Do	03/01/85-03/31/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - MONTH OF MARCH, 1985.	32.76	
05-07	5123610018	MICHAEL T CARBONE	04/15/85	FOR PURCHASE OF 12 1985-86 NY CITY OFFICIAL DIRECTORIES FOR USE IN THREE DIST OFCS & WASHINGTON, DC.	100.00	
05-07	5123610017	Do	12/01/84-12/31/84	REIMBURSEMENT FOR MONIES EXPENDED FOR MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	9.10	
05-07	5123610017	Do	01/01/85-03/31/85	REIMBURSEMENT - PURCHASE OF FOUR DAILY AND WEEKLY NEWSPAPERS FOR USE IN DISTRICT OFFICE	49.76	
05-07	5123610016	Do	01/08/85-03/29/85	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL - TRANSPORTATION.	83.20	
05-07	5123610016	Do			372.70	

05-07	5123610021	MORALES HARDWARE SUPPLY	04/15/85	FOR MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	41.69
05-07	5123610020	WAYNE I CHARLES	03/13/85-03/27/85	MAINTENANCE SERVICE AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00
05-10	5127320007	THE WALL STREET JOURNAL	04/23/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE AT 163 W. 125TH STREET, NYC	107.00
05-10	5127480012	RITA KARDEMAN	01/31/85-03/24/85	MONIES EXPENDED BY STAFF MEMBER FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	139.45
05-10	5127810004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	ANNUAL DUES	1,000.00
05-10	5127810002	NATIONAL NEWS AGENCY	02/11/85-12/31/85	USA TODAY SUBSCRIPTION	85.60
05-10	5127810001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	179.85
05-10	5127810003	WESTERN UNION	03/14/85-03/19/85	MAILGRAMS/TELEGRAMS	46.00
05-22	5137470015	VIVIAN E. JONES	05/02/85-05/10/85	TRANSPORTATION TO PERFORM OFFICIAL FUNCTIONS ON BEHALF OF CONGRESSMAN RANGEL	14.80
05-22	5137470017	Do	05/03/85-05/07/85	MISC. KEYS & SUPPLIES	4.75
05-22	5137470016	Do	05/10/85	PARKING - OFFICIAL MEETING ON BEHALF OF CONGRESSMAN RANGEL	13.50
05-22	5137470014	WAYNE I CHARLES	04/10/85-04/24/85	FOR MAINTENANCE SERVICES AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00
05-28	5145450022	CARLOS RIVERA	04/01/85-04/30/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	100.00
05-31	5148500026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	275.79
05-31	5148830054	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	984.00
05-31	5149890495	AG ENTERPRISES	05/01/85-05/30/85	RENT 2112 SECOND AVE NEW YORK, NY 10029	1,393.50
05-31	5149890493	OFFICE OF GENERAL SERVICES	05/01/85-05/30/85	RENT 4250 BROADWAY MANHATTAN, NY	440.00
05-31	5149890494	TERMINUS PROPERTIES COMPANY	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	395.89
05-31	5150450010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85		470.90
05-31	5151900394	(EQUIPMENT ALLOWANCE CHARGED)			97.00
05-31	5154550033	(STATIONARY ALLOWANCE CHARGED)			
05-10	5157600013	AMERICAN EXPRESS COMPANY	05/10/85-05/10/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL FOR STAFF MEMBER, GEORGE DALLEY	87.10
06-10	5157600016	EL DIARIO LA PRENSA	06/01/85-11/30/85	NEWSPAPER SUBSCRIPTION	185.00
06-10	5157600015	NEW YORK TIMES	04/01/85-12/31/85	NEWSPAPER SUBSCRIPTION	21.00
06-10	5157600018	CHARLES RANGEL	05/04/85-05/04/85	PARKING & CAB FARE WHILE ON CONGRESSIONAL BUSINESS PARKING, CAB	8.60
06-10	5157600017	THE WASHINGTON POST	04/15/85-05/12/85	NEWSPAPER SUBSCRIPTION	34.50
06-17	5163710015	GEORGE A DALLEY	05/10/85-05/10/85	TRANSPORTATION EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DIST	88.23
06-17	5163710017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	49.50
06-17	5163710018	NEW YORK TIMES	04/03/85-06/30/85	NEWSPAPER SUBSCRIPTION	64.35
06-17	5163710016	SOUTHWEST DISTRIBUTION SERVICE	04/15/85-06/30/85	NEWSPAPER SUBSCRIPTION	220.20
06-18	5164620025	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	DISTRICT OFFICE TELEPHONE	2.25
06-18	5164620028	MARGARET E BRADLEY	04/03/85-04/03/85	PARKING	188.46
06-18	5164620013	C & P TELEPHONE	07/01/84-07/31/84	TOLL CALLS - AT&T COMMUNICATIONS	3.60
06-18	5164620015	Do	08/01/84-08/31/84	TOLL CALLS	240.72
06-18	5164620016	Do	08/01/84-08/31/84	AT&T COMMUNICATIONS TOLL CALLS	7.98
06-18	5164620017	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS TOLL CALLS	233.98
06-18	5164620018	Do	09/01/84-09/30/84	AT&T COMMUNICATIONS TOLL CALLS	10.60
06-18	5164620019	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS TOLL CALLS	414.63
06-18	5164620020	Do	10/01/84-10/31/84	AT&T COMMUNICATIONS TOLL CALLS	3.00
06-18	5164620021	Do	11/01/84-11/30/84	AT&T COMMUNICATIONS TOLL CALLS	278.31
06-18	5164620022	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS TOLL CALLS	285.08
06-18	5164620023	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS TOLL CALLS	450.14
06-18	5164620024	CANTRELL/CUTTER PRINTING, INC.	03/25/85	CHESHIRE LABEL ENVELOPE	36.32
06-18	5164620022	CON EDISON	02/19/85-03/20/85	UTILITY BILL FOR 181ST STREET DISTRICT OFFICE	13.60
06-18	5164620012	DAVID R RAMAGE	04/10/85	NEWSLETTER AND RECORD REPRINTS	2,989.00
06-18	5164620009	FEDERAL EXPRESS CORP	03/26/85	SHIPMENT OF PACKAGE TO WNBC RE OFFICIAL BUSINESS	34.00
06-18	5164620026	NEW YORK TELEPHONE	03/19/85-04/18/85	DISTRICT OFFICE TELEPHONE NY TELE	532.45
06-18	5164620027	Do	03/19/85-04/18/85	AT&T COMM TOLL CHARGES	105.38
06-18	5164620011	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	MAILGRAMS/TELEGRAMS	202.05
06-18	5164620008	TOUCHE ROSS & CO	04/05/85-04/04/86	SUBSCRIPTION TO "FEDERAL BUDGET REPORT"	125.00
06-18	5164700022	AMERICAN EXPRESS COMPANY	05/02/85-05/05/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA NY AIR FOR THE MEMBER	104.00
06-18	5164700025	Do	05/23/85-05/23/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA NY AIR & DELTA	171.00
06-18	5164700023	EASTERN AIRLINES	05/17/85-05/19/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN FOR THE MEMBER	104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES B RANGEL—Con.						
06-18	5164700024	CHARLES RANGEL	05/19/85	CAB FARE	10.00	10.00
06-18	5164700021	THE WASHINGTON POST	05/13/85-07/07/85	NEWSPAPER SUBSCRIPTION	17.20	17.20
06-18	5165610006	CARLOS RIVERA	05/01/85-05/31/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - FOUR TIMES MONTHLY	100.00	100.00
06-18	5165610007	VIVIAN E. JONES	06/06/85	REIMBURSEMENT FOR MONIES EXPENDED FOR TAXI FARE TO ATTEND EARLY MORNING MTG TO REP CONG RANGEL	19.00	19.00
06-19	5169820018	ITT DIALCOM	04/01/85-04/30/85	COMPUTER & RELATED SERVICES	20.00	20.00
06-19	5169820019	Do	05/01/85-05/31/85	COMPUTER & RELATED SERVICES	20.00	20.00
06-25	5172510010	ALBERT BECKETT	03/05/85-03/31/85	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	31.50	31.50
06-25	5172510011	Do	03/09/85-03/31/85	652 MILES @ 20.5¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	133.66	133.66
06-25	5175500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	192.14	192.14
06-25	5175640011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	275.42	275.42
06-25	5175770022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.48	9.48
06-25	5176700005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	499.83	499.83
06-27	5177890501	AG ENTERPRISES	06/01/85-06/30/85	RENT 2112 SECOND AVE NEW YORK NY 10029	780.00	780.00
06-27	5177890499	OFFICE OF GENERAL SERVICES	06/01/85-06/30/85	RENT 720 COLUMBUS AVE NEW YORK NY 10025	1,393.50	1,393.50
06-27	5177890500	TERMINUS PROPERTIES COMPANY	06/01/85-06/30/85	RENT 4250 BROADWAY MANHATTAN NY	440.00	440.00
06-30	5179900397	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,767.83	3,767.83
06-30	5182210012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		611.05	611.05
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					102,940.50	102,940.50
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					43,135.49	43,135.49
REFUND DUE TO A TELEGRAM NOT BEING DELIVERED					(38.40)	(38.40)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(38.40)	(38.40)
TOTAL					146,037.59	146,037.59
OFFICE OF THE HON. WILLIAM R RATCHFORD						
EXPENSES						
04-03	5085620008	GENERAL SERVICES ADMINISTRATION	09/23/84	ADDITIONAL FTS CHARGE	3.19	3.19
04-03	5085620007	Do	12/01/84-12/31/84	TELEPHONE EQUIPMENT CHARGES DANBURY OFFICE	63.74	63.74

OFFICE OF THE HON. RICHARD RAY

SALARIES

04-03	5091340020	BUSH, JESSI S	04/01/85-06/30/85	OFFICE MANAGER	4,125.00
04-03	5091340021	CLARIDY, HELEN ELAINE	04/01/85-06/30/85	STAFF ASSISTANT	2,625.00
04-03	5091340022	DEMPS, WILLIE SAMUEL, JR	04/01/85-06/30/85	STAFF ASSISTANT	2,625.00
04-03	5091340023	EDLSON, JOYCE A	04/01/85-06/30/85	EXECUTIVE SECRETARY	3,624.99
04-03	5091340024	GIDDENS, G ARIC	05/20/85-06/30/85	LBJ CONGRESSIONAL INTERN	7,250.01
04-04	5092200020	GILLESPIE, CYNTHIA DIANNE	04/01/85-06/30/85	STAFF ASSISTANT	1,325.67
04-04	5092200021	HILL, MARGUERITE E	04/01/85-06/30/85	STAFF ASSISTANT	4,905.00
04-04	5092200017	HOPKINS, DOUGLAS W	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,625.00
04-04	5092200018	HSEN, CHING MAN	04/01/85-06/30/85	DIRECTOR OF COMPUTER OPERATIONS	5,625.00
04-05	5096320005	INGRAM, VERONICA DENISE	04/01/85-06/30/85	STAFF ASSISTANT	4,023.33
04-05	5096320006	MASHBURN, MICHAEL ERNEST	04/01/85-06/14/85	PART-TIME EMPLOYEE	3,500.01
04-11	5098240013	MCKEALY, LYNDA CAROLE	06/17/85-06/30/85	D.C. INTERN	1,685.55
04-16	5099240014	MECKS, JUNE N	04/01/85-06/30/85	STAFF ASSISTANT	318.89
04-16	5099240015	MUTZ, JOAN C	04/01/85-06/30/85	EXECUTIVE SECRETARY TO A.A.	3,800.01
04-16	5099240016	NEEDLES, THOMAS FRANCIS	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,249.99
04-16	5099240017	Do	06/05/85-06/30/85	SPECIAL PROJECTS COORDINATOR	1,280.00
04-16	5099240018	PIERCE, MARY LINDA	04/01/85-06/30/85	OFFICE MANAGER	728.00
04-16	5099240019	POOLE, HELEN T	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
04-16	5099240020	RAILEY, HILDA B	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,800.01
04-16	5099240021	SINGLETERY, DONNA LEE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,125.00
04-16	5099240022	Do	06/05/85-06/30/85	PART-TIME EMPLOYEE	2,933.33
04-16	5099240023	TALMADGE, WILLIAM COFFIN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,191.67
04-16	5099240024	THOMASON, CARLA LEE	04/01/85-06/30/85	STAFF ASSISTANT	12,750.00
04-16	5099240025	WHITE, ARTHUR A, JR	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,500.01
04-16	5099240026	WITTE, RUTH A	04/01/85-06/30/85	OFFICE MANAGER	3,000.00
04-16	5099240027	Do	04/01/85-06/30/85	OFFICE MANAGER	9,107.82

EXPENSES

04-03	5091340020	CITY OF LAGRANGE	03/13/85	XEROX COPIES	8.47
04-03	5091340021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	98.55
04-03	5091340022	Do	02/01/85-02/28/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
04-03	5091340023	SOUTHERN BELL	02/10/85-03/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE-SOUTHERN BELL	121.12
04-03	5091340024	Do	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS	172.84
04-04	5092200020	JESSI BUSH	03/01/85-03/13/85	MILEAGE 157 MILES AT 20¢ PER MILE IN DISTRICT	31.40
04-04	5092200021	HELEN ELAINE CLARIDY	03/11/85-03/12/85	MILEAGE 247 MILES AT 20¢ PER MILE IN DISTRICT	49.40
04-04	5092200017	MARY LINDA PIERCE	03/12/85-03/13/85	MILEAGE 157 MILES AT 20¢ PER MILE IN DISTRICT	31.40
04-04	5092200018	HILDA B RAILEY	03/12/85-03/13/85	MILEAGE 168 MILES AT 20¢ PER MILE IN DISTRICT	33.60
04-04	5092200019	ARTHUR A WHITE	03/09/85-03/14/85	MILEAGE 372 MILES AT 20¢ PER MILE IN DISTRICT	74.40
04-05	5096320005	BASSETT INSTANT PRINTING INC.	03/08/85	TRAINING LETTERS	1.25
04-05	5096320006	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS SWBD PRORATA .00027%	17
04-05	5096320007	Do	02/01/85-02/28/85	SERVICE SUBTOTAL SWBD PRORATA .00027%	34.05
04-05	5096320008	SOUTHERN BELL	02/01/85-02/28/85	TELEPHONE NUMBER CURRENT CHARGES, COLUMBUS DISTRICT OFFICE	357.90
04-11	5098240013	JUNE N MECKS	03/20/85	MILEAGE 246 MILES AT 20	49.20
04-16	5099240014	DAVID R RAMAGE	03/14/85	500 CONSPONSOR CARDS	37.50
04-16	5099240015	Do	03/14/85	500 LETTERS PRINTED FOR WELCOME WAGON	23.00
04-16	5099240016	SOUTHERN BELL	02/11/85-03/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	136.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

181.74

181.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-16	5099240017	Do	02/11/85-03/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	114.61
04-16	5099240018	Do	02/11/85-03/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - AT&T COMMUNICATIONS	20.04
04-16	5099240019	Do	02/16/85-03/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE - SOUTHERN BELL	92.72
04-16	5099240013	Do	02/16/85-03/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	78.63
04-19	5101440022	HILDA B BAILEY	03/19/85-03/22/85	TRAVEL 324 MILES AT 20 PER MILE	64.80
04-19	5101440021	ARTHUR A. WHITE	03/17/85-03/21/85	TRAVEL 369 MILES AT 20	73.80
04-23	5106430022	Do	03/26/85-03/28/85	TRAVEL 306 MILES AT 20	61.20
04-24	5106590010	HILDA B BAILEY	03/20/85	PARKING CHARGE VA SEMINAR	2.00
04-24	5106590009	Do	03/29/85	TRAVEL 53 MILES AT 20 CENTS	10.60
04-24	5107200001	WILLIE SAMUEL DEMPSEY	02/19/85-02/20/85	TRAVEL 263 MILES AT 20¢ PER MILE	52.60
04-24	5107200002	Do	03/25/85	TRAVEL 72 MILES AT 20¢ PER MILE	14.40
04-24	5107200003	MARY LINDA PIERCE	03/25/85	TRAVEL 242 MILES AT 20¢ PER MILE	48.40
04-24	5107200004	HELEN T POOLE	03/25/85	TRAVEL 29 MILES AT 20¢ PER MILE	5.80
04-24	5107200005	CARLA LEE THOMASON	02/26/85-03/29/85	TRAVEL 338 MILES AT 20¢ PER MILE	67.60
04-24	5107200020	DAVID R RAMAGE	03/25/85	200 CONGRESSIONAL RECORD REPRINTS	23.00
04-24	5107200021	Do	04/03/85	225 RECORD REPRINTS	17.00
04-24	5107700024	PATROIT CITIZEN	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.84
04-26	5115680012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	182.75
04-26	5115870012	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	234.39
04-29	5113430010	WILLIAM COFFIN TALMADE	04/14/85	ONE WAY AIRLINE FARE FROM ATLANTA, GA TO WASHINGTON, DC	123.00
04-29	5115890492	STONEWALL JACKSON INVESTMENT CO.	04/01/85-04/30/85	RENT 200 ROLLEY AVE LAGRANGE, GA 30240	100.00
04-30	5113640007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	116.50
04-30	5119420017	DAVID R RAMAGE	04/10/85	500 NOMINATE POST CARDS	37.50
04-30	5119420018	HELEN T POOLE	04/04/85-04/11/85	TRAVEL 121 MILES AT 20	24.20
04-30	5119420019	SOUTHERN BELL	03/01/85-03/31/85	MILEAGE - 121 MILES AT 20	428.46
04-30	5120900143	TOUCH AND SAVE II SOUTHERNET	03/04/85-04/30/85	TOLL-FREE NUMBER FOR COLUMBUS DISTRICT OFFICE	52.18
04-30	5121410001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	3,614.02
04-30	5121650033	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		85
04-30	5121650033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		323.70
05-03	5116300025	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS SWBD PRORATA	.07
05-03	5116300026	Do	03/01/85-03/30/85	C&P TELEPHONE COMPANY - SERVICE SUB TOTAL & SWBD PRORATA	33.97
05-03	5116300022	Do	03/01/85-03/31/85	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
05-03	5116300024	JESSI BUSH	03/01/85-03/31/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
05-03	5120580024	ARTHUR A. WHITE	03/01/85-03/01/86	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.60
05-03	5120580023	JUNE N WEEKS	04/12/85-04/14/85	MILEAGE 106 MILES AT 20 CENTS	21.20
05-06	5119460015	MARY LINDA PIERCE	04/08/85-04/09/85	MILEAGE 280 MILES AT 20 CENTS	56.00
05-06	5119460013	Do	04/05/85	MILEAGE 33 MILES AT 20	6.60
05-06	5119460014	Do	04/01/85	MILEAGE 243 MILES AT 20	48.60
05-07	5122560011	Do	04/01/85	MILEAGE 73 MILES AT 20	14.60
05-07	5122560012	Do	04/09/85	CUTTING LETTERS	1.25
05-07	5122560013	Do	04/09/85	MILEAGE - 163 MILES @ 20¢ PER MILE	32.60
05-07	5122560019	Do	03/10/85-04/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE - SOUTHERN BELL	121.12
05-07	5122560021	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS FOR COLUMBUS DISTRICT OFFICE	1.00

05-07	5122560022	Do	03/10/85-04/09/85	AT&T INFORMATION SYSTEM FOR COLUMBUS DISTRICT OFFICE	172.84
05-07	5122560016	Do	03/11/85-04/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	131.21
05-07	5122560017	Do	03/11/85-04/10/85	AT&T INFORMATION FOR WARNER ROBINS DISTRICT OFFICE	114.61
05-07	5122560018	Do	03/11/85-04/10/85	AT&T COMMUNICATIONS FOR WARNER ROBINS DISTRICT OFFICE	37.88
05-07	5122560012	Do	03/31/85-03/31/86	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	15.80
05-08	5127520009	ARTHUR A. WHITE	04/16/85-04/18/85	MILEAGE OF 219 MILES AT 20 CENTS PER MILE	43.60
05-08	5127520009	CITY OF LAGRANGE	04/19/85	XEROX CHARGES	9.71
05-08	5127520006	DAVID R RAMAGE	04/19/85	TWO RECORD REPRINTS #1563	41.00
05-08	5127520007	HILDA B RAILLEY	04/16/85-04/19/85	MILEAGE OF 136 MILES AT 20 CENTS	27.20
05-08	5127520007	SOUTHERN BELL	03/16/85-04/15/85	CURRENT CHARGES - SOUTHERN BELL	92.97
05-10	5127320008	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	78.63
05-10	5127320008	MARY LINDA PIERCE	04/23/85	121 MILES AT 20 CENTS	24.20
05-13	5128500022	RICHARD RAY	04/07/85-04/14/85	FOOD PURCHASES WHILE IN THE THIRD CONGRESSIONAL DISTRICT	24.74
05-13	5128500023	Do	04/07/85-04/14/85	AUTO MILEAGE: IN/AROUND THIRD CONGRESSIONAL DISTRICT - 1023 MILES @ 24 PER MILE	245.52
05-13	5128500021	THE CITIZENS & SOUTHERN NATIONAL BANK	04/07/85-04/14/85	R/7 AIR FARE FROM WASHINGTON, DC TO MACON, GEORGIA (VIA ATLANTA) AND RETURN FOR CONGRESSMAN	389.00
05-13	5128500020	Do	04/09/85-04/10/85	LODGING - COLUMBUS, GEORGIA COURTYARD MARIOTT (2 NIGHTS)	96.80
05-15	5129940009	POSTMASTER	03/26/85	600 22-CENT STAMPS	132.00
05-16	5133800026	RICHARD RAY	04/26/85-04/28/85	AUTO MILEAGE: IN/AROUND THIRD CONGRESSIONAL DISTRICT 249 MILES @ 24c PER MILE	59.76
05-16	5133800025	THE CITIZENS & SOUTHERN NATIONAL BANK	04/26/85-04/28/85	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO MACON, GEORGIA (VIA ATLANTA) AND RETURN	450.00
05-20	5134330016	WILLIE SAMUEL DEMPS	04/26/85-05/03/85	MILEAGE 230 MILES AT 20 CENTS	46.00
05-20	5134330014	MARGUERITE E HILL	03/20/85-04/08/85	MILEAGE 531 MI AT 20 CENTS	106.20
05-20	5134330015	Do	04/13/85-04/30/85	MILEAGE 185 MILES AT 20 CENTS	37.00
05-20	5134330011	RICHARD RAY	05/03/85-05/04/85	FOOD PURCHASES WHILE IN THE THIRD CONGRESSIONAL DISTRICT	25.14
05-20	5134330011	Do	05/04/85-05/05/85	AUTO MILEAGE: IN/AROUND THIRD CONG. DISTRICT	63.84
05-20	5134330008	THE CITIZENS & SOUTHERN NATIONAL BANK	05/02/85-05/03/85	LODGING-COLUMBUS, GA COURTYARD MARIOTT (2 NIGHTS)	124.16
05-20	5134330017	Do	05/02/85-05/05/85	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, GA (VIA ATLANTA) & RETURN	484.00
05-20	5134330017	CARLA LEE THOMASON	04/26/85-05/03/85	MILEAGE 196 MILES AT 20 CENTS	39.20
05-20	5134330017	ARTHUR A. WHITE	04/15/85	COFFEE FOR AG ADVISORY MTG.	14.33
05-22	5134330012	JESSI BUSH	04/26/85-04/27/85	MILEAGE 297 MILES AT 20 CENTS	59.40
05-22	5134330019	HELEN T POOLE	04/23/85-04/27/85	MILEAGE 136 MI @ 20	27.20
05-22	5134330019	HILDA B RAILLEY	04/25/85-04/26/85	MILEAGE 58 MI @ 20	11.60
05-22	5134330021	ARTHUR A. WHITE	04/23/85-04/25/85	MILEAGE 192 MI @ 20	38.40
05-28	5141450025	GENERAL SERVICES ADMINISTRATION	04/23/85-04/25/85	MILEAGE 285 MI @ 20	57.00
05-28	5141450023	SOUTHERN BELL	04/01/85-04/30/85	FIS CHARGES FOR COLUMBUS DISTRICT OFFICE	96.55
05-28	5141450024	TOUCH AND SAVE II SOUTHERNNET	04/01/85-04/30/85	CURRENT CHARGES FOR TOLL-FREE NUMBER IN COLUMBUS DISTRICT OFFICE	384.24
05-28	5141850015	POSTMASTER	04/01/85-04/30/85	LONG DISTANCE SERVICE FOR LAGRANGE DISTRICT OFFICE	78.08
05-28	5143810015	MARY LINDA PIERCE	04/26/85	600 22-CENT STAMPS	132.00
05-28	5143810016	ARTHUR A. WHITE	04/27/85-04/27/85	MILEAGE 140 MILES AT 20 CENTS IN DISTRICT	28.00
05-31	5144470001	MARGUERITE E HILL	05/03/85-05/09/85	MILEAGE 379 MILES AT 20 CENTS IN DISTRICT	75.80
05-31	5144470001	Do	05/10/85	REGISTRATION FEE, CAPITOL FORUM	8.00
05-31	5144470011	HILDA B RAILLEY	05/10/85-05/16/85	MILEAGE 151 MILES AT 20	30.20
05-31	5144470008	ARTHUR A. WHITE	05/03/85-05/16/85	MILEAGE 98 MILES AT 20	19.60
05-31	5144650014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/11/85-05/15/85	MILEAGE 411 MILES AT 20	82.20
05-31	5148430030	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.56
05-31	5148830055	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.55
05-31	5149400012	BASSET INSTANT PRINTING INC.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	143.50
05-31	5149400013	Do	12/11/84	CUTTING LETTERS	1.25
05-31	5149400020	DAVID R RAMAGE	02/12/85-04/01/85	CUTTING LETTERS	2.50
05-31	5149400019	GENERAL SERVICES ADMINISTRATION	05/15/85-05/16/85	PRINTING - 10,000 SERVICE ACADEMY NEWSLETTERS, 100 GRADUATION LETTERS	327.00
05-31	5149400014	SOUTHERN BELL	04/01/85-04/30/85	FIS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
05-31	5149400014	Do	04/10/85-05/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE - SOUTHERN BELL	123.12
05-31	5149400016	Do	04/11/85-05/09/85	AT&T INFO SYSTEMS	172.84
05-31	5149400015	Do	04/11/85-05/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	127.35
05-31	5149400017	Do	04/11/85-05/10/85	AT&T INFO SYSTEMS	114.63
05-31	5149400018	Do	04/11/85-05/10/85	AT&T COMMUNICATIONS	5.30
05-31	5149890497	CITY OF LAGRANGE	05/01/85-05/30/85	RENT 200 RIDLEY AVE LAGRANGE, GA 30240	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD RAY—Con.						
05-31	5149890496	STONEWALL JACKSON INVESTMENT CO.	05/01/85-05/30/85	RENT 301. 15TH ST COLUMBUS, GA	1,000.00	
05-31	5150530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.51	
05-31	5150730009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	50.38	
05-31	5151900141	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,586.80	
05-31	5151900141	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		684.48	
05-31	5154720001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95	
06-10	5157600020	CARLA LEE THOMASON	05/17/85-05/18/85	TRAVEL 105 MILES AT 20 CENTS	21.00	
06-10	5157600019	ARTHUR A. WHITE	05/20/85-05/21/85	TRAVEL 288 MILES AT 20 CENTS	57.60	
06-11	5156350012	SOUTHERN BELL	04/16/85-05/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE SOUTHERN BELL	94.22	
06-11	5156350013	Do	04/16/85-05/15/85	AT&T INFO SYST	78.63	
06-11	5156350014	Do	05/24/85-05/24/86	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50	
06-11	5156350011	THE GEORGIA POST	05/17/85	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	7.50	
06-11	5156670011	CITY OF LAGRANGE	06/01/85-11/30/85	6-MONTH SUBSCRIPTION TO DISTRICT NEWSPAPERS	10.94	
06-11	5156670012	LEDGER & ENQUIRER NEWSPAPERS	05/22/85-05/29/85	MILEAGE 195 MILES AT 20 CENTS PER MILE	73.80	
06-11	5159620022	MARGUERITE E HILL	05/23/85	MILEAGE 40 MILES AT 20 CENTS PER MILE	39.00	
06-11	5159620023	CARLA LEE THOMASON	05/23/85-05/30/85	FOOD PURCHASES WHILE IN THE THIRD CONG DISTRICT	8.00	
06-17	5163710021	RICHARD RAY	05/23/85-05/30/85	AUTO MILEAGE IN/AROUND 3RD CONGRESSIONAL DISTRICT 405 MILES @ 20.5¢ PER MILE	24.00	
06-17	5163710022	Do	05/23/85-05/30/85	R/T A/F FROM WASH, DC TO MACON, GA (VIA ATLANTA) AND RETURN TO DC (VIA ATLANTA) FROM MACON, GA	83.03	
06-17	5163710019	THE CITIZENS & SOUTHERN NATIONAL BANK	05/23/85-05/30/85		389.00	
06-17	5163710020	Do	05/27/85-05/29/85	LODGING—COLUMBUS, GA COURTYARD MARRIOTT (TWO NIGHTS)	112.05	
06-17	5164400021	DAVID R RAMAGE	05/30/85	PRINTING AGRICULTURAL LETTERS	21.00	
06-17	5164400020	SHAHEN OFFICE SUPPLY	05/13/85	PAPER STAND FOR COMPUTER AND FILE FOLDERS	22.57	
06-17	5164400022	ARTHUR A. WHITE	05/29/85	MILEAGE 75 MILES AT 20 CENTS	15.00	
06-20	5168200018	POSTMASTER	05/31/85	600 22¢ STAMPS	132.00	
06-20	5168950015	MARY LINDA PIERCE	05/26/85-06/04/85	MILEAGE 392 MILES @ 20¢ PER MILE	78.40	
06-20	5169590016	ARTHUR A. WHITE	06/03/85	MILEAGE 74 MILES AT 20¢ PER MILE	14.80	
06-21	5171200017	HELEN T POOLE	06/12/85	WASHINGTON NATIONAL TO COLUMBIA GEORGIA AND RETURN	17.20	
06-21	5171200018	RUTH A WHITE	06/11/85-06/15/85	LODGING FOR 2 NIGHTS	328.00	
06-21	5171200019	Do	06/13/85-06/14/85	LOCAL TOLL SERVICE	14.80	
06-25	5175210013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	53.54	
06-25	5175420012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	281.84	
06-25	5175600012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	22	
06-25	5175700027	Do	05/10/85-06/09/85	EQUIPMENT AND SERVICE CHARGES	10.34	
06-27	5176400018	AT&T INFORMATION SYSTEMS	05/10/85-05/31/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	172.84	
06-27	5176400017	GENERAL SERVICES ADMINISTRATION	06/12/85-06/15/85	AIRLINE FARE FROM WASHINGTON TO MACON, GA AND RETURN FROM COLUMBUS, GA	118.55	
06-27	5176400016	THOMAS FRANCIS NEEDLES	06/12/85-06/15/85	ATTENDED CHAMBER OF COMMERCE TO REPRESENT THE CONGRESSMAN	307.00	
06-27	5176400019	HILDA B RAILLEY	05/21/85	MILEAGE 273 MILES AT 20¢	5.00	
06-27	5176400020	Do	06/04/85-06/07/85	AIRLINE FARE FROM WASHINGTON TO MACON, GA AND RETURN FROM COLUMBUS, GA	54.60	
06-27	5176400012	WILLIAM COFFIN TALMADEE	06/12/85-06/15/85	MOTEL ROOM CHARGE FOR EVENING OF 6/12/85 IN BYRON, GA	307.00	
06-27	5176400013	Do	06/12/85-06/15/85	MOTEL ROOM CHARGE FOR EVENINGS OF 6/13/85 AND 6/14/85	30.90	
06-27	5176400014	Do	06/12/85-06/15/85	TAXI FARE FROM MOTEL TO AIRPORT IN COLUMBUS, GA	98.44	
06-27	5176400015	Do	06/12/85-06/15/85	OFFICIAL RECORDING SERVICES	5.00	
06-27	5176640049	HOUSE RECORDING STUDIO	05/01/85-05/31/85		264.50	

06-27	5177230004	MARGUERITE E HILL	05/30/85-06/19/85	MILEAGE 95 MILES AT 20¢ PER MILE.	19.00
06-27	5177230005	CARLA LEE THOMASON	06/10/85-06/12/85	MILEAGE 114 MILES AT 20¢ PER MILE	22.80
06-27	5177890502	CITY OF LAGRANGE	06/01/85-06/30/85	RENT 200 RIDLEY AVE LAGRANGE GA 30240.	100.00
06-27	5177890503	STONEWALL JACKSON INVESTMENT CO.	06/01/85-06/30/85	RENT 301 15TH ST COLUMBUS GA	1,000.00
06-28	5178010003	AT&T INFORMATION SYSTEMS	01/10/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,610.49
06-28	5178540024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
06-28	5178540021	HILDA B RAILLY	06/11/85-06/14/85	MILEAGE OF 183 MILES AT 20 CENTS	36.60
06-28	5178540023	SOUTHERN BELL	05/01/85-05/31/85	TOLL-FREE NUMBER CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE	455.86
06-28	5178540025	Do	05/10/85-06/09/85	MONTHLY TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	113.92
06-28	5178540022	TOUCH AND SAVE II SOUTHERNET	06/01/85-06/30/85	1983 SUPPLEMENTAL	74.08
06-30	5179900139	(EQUIPMENT ALLOWANCE CHARGED)			3,569.05
06-30	5182210033	(STATIONERY ALLOWANCE CHARGED)			409.36
06-30	5182230002	Do			(624.00)
06-30	5182840017	(PHOTOGRAPHIC SERVICES CHARGED)			3.25
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,325.67
MEMBERS CLERK HIRE					97,023.63
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					31,280.61
TOTAL					129,629.91

OFFICE OF THE HON. RALPH REGULA

SALARIES

04-03	5087240001	RALPH REGULA	03/14/85	ONE WAY TRAVEL FROM DC TO THE 16TH DISTRICT (NAVARRE) 356 MILES AT 24¢ PER MILE	89.79
04-03	5087240003	Do	03/14/85-03/17/85	IN-DISTRICT TRAVEL 158 MILES AT 24¢ PER MILE	37.92
04-03	5087240002	Do	03/18/85	ONE WAY TRAVEL 16TH DISTRICT (NAVARRE) AIRFARE - TRANSPORT TO AIRPORT - TAXI TO CAPITOL	101.88
04-03	5087240004	DARYL L REVOLDT	01/29/85	IN-DISTRICT TRAVEL SCHEDULE 42 MILES AT 24¢ PER MILE	10.08
04-05	5087400016	CONGRESSIONAL QUARTERLY INC.	04/21/85-04/21/86	ONE YEAR SUBSCRIPTION TO CQ SERVICE FOR DISTRICT OFFICE	599.00

04/01/85-06/30/85	SHARED EMPLOYEE	1,015.26
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,306.32
04/01/85-06/30/85	SECRETARY	2,700.00
04/01/85-06/30/85	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,749.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,550.00
04/01/85-04/30/85	PART-TIME EMPLOYEE	103.50
05/01/85-06/30/85	STAFF ASSISTANT	207.00
06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	CLERK	3,500.01
04/01/85-06/30/85	SHARED EMPLOYEE	750.00
04/01/85-06/30/85	LEGIS ASST/COMPUTER SYSTEM MANAGER	6,249.99
04/01/85-06/30/85	RECEPTIONIST/SECRETARY	6,999.99
04/01/85-06/30/85	STAFF ASSIST/CASEWORKER-DIST OFF	6,999.99
04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
04/01/85-05/31/85	PART-TIME EMPLOYEE	866.66
04/01/85-06/30/85	APPOINTMENT SECRETARY	6,500.01
05/13/85-06/30/85	D.C. INTERN	1,552.00
04/01/85-06/30/85	ADMIN ASST-DIST OFFICE	12,111.54
04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	4,749.99
06/01/85-06/30/85	D.C. INTERN	970.00
05/01/85-05/31/85	SENIOR INTERN	1,000.00

04-03	5087240001	RALPH REGULA	03/14/85	ONE WAY TRAVEL FROM DC TO THE 16TH DISTRICT (NAVARRE) 356 MILES AT 24¢ PER MILE	89.79
04-03	5087240003	Do	03/14/85-03/17/85	IN-DISTRICT TRAVEL 158 MILES AT 24¢ PER MILE	37.92
04-03	5087240002	Do	03/18/85	ONE WAY TRAVEL 16TH DISTRICT (NAVARRE) AIRFARE - TRANSPORT TO AIRPORT - TAXI TO CAPITOL	101.88
04-03	5087240004	DARYL L REVOLDT	01/29/85	IN-DISTRICT TRAVEL SCHEDULE 42 MILES AT 24¢ PER MILE	10.08
04-05	5087400016	CONGRESSIONAL QUARTERLY INC.	04/21/85-04/21/86	ONE YEAR SUBSCRIPTION TO CQ SERVICE FOR DISTRICT OFFICE	599.00

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5087400019	ENERGY AND BUSINESS NEWSLETTERS	03/04/85-03/04/86	NEWSLETTER FOR DC OFFICE	590.00	
04-05	5087400018	OHIO BELL	03/01/85	TOLL CHARGES	27.65	
04-05	5087400020	PROGRESSIVE AUTO LEASING INC	01/01/85-03/31/85	RENTAL FOR DISTRICT AUTO	1,087.65	
04-05	5087400017	SAND ROCK MINERAL WATER CO.	02/19/85	BOTTLED WATER FOR DISTRICT OFFICE	23.85	
04-05	5087400015	THE STANDARD OIL COMPANY	01/18/85-02/21/85	GAS FOR DISTRICT AUTO	169.98	
04-18	5100630012	THOMAS LANKFORD	03/01/85	PRINT CAPITOL GUIDE - 2/C	493.40	
04-22	5101520013	RALPH REGULA	03/22/85	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRA) AIRLINE - 62 MI CLEVE TO NAVARRA	93.88	
04-22	5101520012	Do	03/22/85	IN-DISTRICT TRAVEL - 100 MILES	24.00	
04-22	5107700027	ERIKSEN'S BUSINESS MACHINES, INC.	03/22/85-03/23/85	OFFICE SUPPLIES FOR DISTRICT OFFICE CARBON RIBBONS, LIFT-OFF TAPE	129.00	
04-24	5107700023	RALPH REGULA	03/24/85	TRAVEL FROM 16TH DISTRICT TO DC: AIRLINE, 25 MILES NAVARRA TO AIRPORT; TAXI TO CAPITOL	14.00	
04-24	5107700022	Do	03/25/85	IN-DISTRICT TRAVEL NEW CITIZENS CEREMONY, CANTON 30 MI @ 24¢	7.20	
04-24	5107700026	DARYL L REVOLDT	03/29/85	TRAVEL FROM 16TH DISTRICT TO DC 356 MI @ 24¢ TOLLS	89.79	
04-24	5107700025	UNITED TELEPHONE COMPANY OF OHIO	03/13/85	EXPENSES FOR DOD/DOC PROCUREMENT SEMINAR AIRFARE TO CINCINNATI, CAR RENTAL, PARKING	130.09	
04-24	5108480009	DOW JONES & COMPANY, INC.	03/01/85	TELEPHONE SERVICE FOR WOOSTER OFFICE	40.30	
04-24	5108480008	GENERAL SERVICES ADMINISTRATION	02/13/85-02/13/86	ONE YEAR SUBSCRIPTION TO THE WALL ST. JOURNAL FOR DISTRICT OFFICE	101.00	
04-24	5108480006	MISTER COFFEE SERVICE	02/01/85-02/28/85	FTS SERVICE	1,546.03	
04-24	5108480007	WASH. DC CONVENTION & VISITORS ASSOC	03/20/85	COURTESY CONSTITUENT COFFEE	44.48	
04-26	5115560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/27/85	BROCHURES	39.79	
04-26	5116500011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	157.71	
04-29	5115890493	FORTY-ONE BELDON VILLAGE LTD BY	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	277.21	
04-29	5115890494	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/85-04/30/85	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	1,043.09	
04-30	5113640008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00	
04-30	5120900395	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00	
04-30	5121410002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3,186.91	
04-30	5121650013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		54.60	
05-06	5120760023	DARYL L REVOLDT	04/01/85-04/30/85	IN-DISTRICT TRAVEL 154 @ 24	1,183.69	
05-06	5120760023	Do	03/05/85-03/19/85	VISIT TO PROCUREMENT CENTER IN JACKSON, MICHIGAN TRAVEL	36.96	
05-06	5120760024	Do	03/26/85-03/27/85	MEAL EXPENSES	1.30	
05-06	5120760021	SAMUEL R STUTZ	03/26/85-03/27/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	2.24	
05-06	5120760022	Do	03/01/85-03/31/85	IN-DISTRICT TRAVEL 377 MILES @ 24/MILE	10.00	
05-06	5121660026	JEFFREY S TODD	03/04/85-03/26/85	IN-DISTRICT TRAVEL 324 @ 24	90.48	
05-06	5121660022	GENERAL SERVICES ADMINISTRATION	03/04/85-03/28/85	FTS SERVICE	77.76	
05-06	5121660019	RALPH REGULA	03/01/85-03/31/85	IN-DISTRICT TRAVEL 82 MILES	1,705.69	
05-06	5121660020	Do	04/18/85-04/21/85	R/T TRAVEL DC-16TH DISTRICT (NAVARRA)-DC 713 MILES AT 24/MI - TOLLS	175.47	
05-06	5121660023	SAND ROCK MINERAL WATER CO.	04/19/85-04/20/85	BOTTLED WATER FOR DISTRICT OFFICE	19.68	
05-06	5121660021	UNITED TELEPHONE COMPANY OF OHIO	03/01/85-03/05/85	TELEPHONE SERVICE - WOOSTER OFFICE	13.30	
05-07	5122750012	NEW YORK TIMES	04/01/85-06/30/85	NY TIMES SUBSCRIPTION FOR DC OFFICE	32.50	
05-07	5122750016	OHIO BELL	04/01/85	PHONE SERVICE, DISTRICT OFFICE	111.93	
05-07	5122750017	PROGRESSIVE AUTO LEASING INC	04/01/85	DISTRICT AUTO RENTAL	362.55	
05-07	5122750014	SHERATON BELDEN INN	03/23/85	ROOM RENTAL	102.70	
05-07	5122750015	Do	03/23/85	REFRESHMENTS FOR MINORITY SEMINAR	53.94	
05-07	5122750013	THE STANDARD OIL COMPANY	02/18/85-03/24/85	GAS FOR DISTRICT AUTO	145.96	
05-10	5127790019	ERIKSEN'S BUSINESS MACHINES, INC.	04/19/85	OFFICE SUPPLIES - DISTRICT OFFICE	70.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

05-10	512790018	OFFICE EQUIPMENT CO.	04/15/85	OFFICE SUPPLIES - DISTRICT OFFICE - INDEX BINDER	19.62
05-10	512790015	RALPH REGULA	04/29/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 356 MILES AT .24	85.44
05-10	512790017	Do	04/29/85	IN-DISTRICT TRAVEL 146 MI AT .24	35.04
05-10	512790016	Do	04/29/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) TO DC AIRFARE, TRANSP. TO AIRPORT 25 MI AT .24	121.00
05-10	512790020	Do	04/29/85	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	16.50
05-10	512790021	THE BURCH DIRECTORY CO.	04/24/85	2 COPIES 1985 CANTON CITY DIRECTORIES	315.00
05-22	513462006	CAROL D HALL	04/26/85	ONE WAY TRAVEL FROM CLEVELAND 16TH DISTRICT TO D.C. AIRLINE	81.00
05-22	513462005	ILIA LOUISE NICHOLS	05/02/85	MEDICARE SEMINAR EXPENSES FOR BUSINESS TRIP TO COLUMBUS, OHIO 214 MILES, MEALS	66.18
05-22	513462008	PROGRESSIVE AUTO LEASING INC	05/01/85	LEASED DISTRICT AUTO	362.55
05-22	513462004	DARYL L REVOLDT	04/01/85	IN-DISTRICT TRAVEL PLUS PARKING 99 MILES	30.26
05-22	513462007	SAND ROCK MINERAL WATER CO.	04/16/85	BOTTLED WATER-EXPENSES FOR CANTON	24.50
05-22	513462002	SMUEL R STUTZ	04/01/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	9.50
05-22	513462001	Do	04/08/85	IN-DISTRICT TRAVEL 423 MILES	101.52
05-22	513462009	THE STANDARD OIL COMPANY	03/26/85	GAS FOR DISTRICT AUTO	117.93
05-22	513462003	JEFFREY S TODD	04/19/85	IN-DISTRICT TRAVEL PLUS PARKING 72 MILES	20.53
05-22	5137430021	CONGRESSIONAL QUARTERLY INC	08/25/85	CONG. QUARTERLY SERVICE FOR DC OFFICE	599.00
05-22	5137430022	GENERAL SERVICES ADMINISTRATION	04/01/85	FTS - DISTRICT OFFICE	1,785.73
05-22	5137430023	HOUSE WEDNESDAY GROUP	01/01/85	1985 DUES	300.00
05-22	5137430020	OHIO BELT	03/28/85	AT&T COMMUNICATIONS	12.06
05-22	5137430016	RALPH REGULA	05/02/85	ONE WAY TRAVEL FROM WASH. DC TO 16TH DISTRICT AIRFARE AIRPORT TO NAVARRE - 25 MI AT .24	121.00
05-22	5137430019	Do	05/01/85	IN-DISTRICT TRAVEL SPEAKING ENGAGEMENT-RESERVE OFFICERS ASSN OF THE U.S. CANTON 30 MI AT .24	7.20
05-22	5137430017	Do	05/11/85	IN-DISTRICT TRAVEL APPEARANCE AT HOLMES COUNTY TRAINING CENTER HOLMEVILLE 70 MI AT .24	16.80
05-22	5137430018	Do	05/13/85	ONE WAY TRAVEL FROM NAVARRE (16TH DISTRICT) TO DC 356 MI AT .24, TOLLS	89.79
05-31	5148440006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL TOLL SERVICE	34.56
05-31	5148500027	Do	02/01/85	LOCAL EQUIPMENT CHARGE	276.29
05-31	5148840001	HOUSE RECORDING STUDIO	04/01/85	OFFICIAL RECORDING SERVICES	14.00
05-31	5149890498	FORTY-ONE BELDON VILLAGE LTD BY	05/01/85	RENT 4150 BELDEN VILLAGE ST CANTON OH 44718	1,043.09
05-31	5149890499	WAYNE METROPOLITAN HOUSING AUTHORITY	05/01/85	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
05-31	5150450011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL TELEPHONE SERVICE	152.91
05-31	5150750004	Do	02/01/85	LOCAL TOLL SERVICE	141.82
05-31	5151900395	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		3,233.40
05-31	5154650034	(STATIONERY ALLOWANCE CHARGED)	05/01/85		1,518.29
05-31	5154720004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85		12.35
06-11	5159620025	THOMAS J LANKFORD	04/01/85	PRINT N/L - 27C - T/S	4,733.75
06-11	5159620024	Do	05/01/85	PRINT 2 CARDS	55.00
06-11	5161520013	CAROL D HALL	05/28/85	TRAVEL TO 16TH DISTRICT ON OFFICIAL BUSINESS - AIRLINE	230.00
06-11	5161520012	Do	05/28/85	MOTEL AND MEALS/PARKING	108.16
06-11	5161520018	RALPH REGULA	05/24/85	TRAVEL TO 16TH DISTRICT - 365 MILES @ 20.5¢ PER MILE PLUS TOLLS	79.17
06-11	5161520019	Do	05/24/85	IN-DISTRICT TRAVEL - 332 MILES @ 20.5¢ PER MILE	68.06
06-11	5161520010	Do	05/31/85	TRAVEL TO DC FROM 16TH DISTRICT - AIRLINE AND TAXI	108.00
06-11	5161520012	Do	06/01/85	TRAVEL TO 16TH DISTRICT - AIRLINE AND TAXI (PLUS 25 MILES FROM AIRPORT TO NAVARRE @ 20.5¢ PER MILE	113.12
06-11	5161520016	SAMUEL R STUTZ	05/01/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	9.75
06-11	5161520017	Do	05/07/85	IN-DISTRICT TRAVEL - 220 MILES	51.01
06-11	5161520015	THE BURCH DIRECTORY CO.	05/21/85	2 MASSILLON CITY DIRECTORIES	245.00
06-11	5161520014	THE NEW ENGLAND JOURNAL OF MEDICINE	09/30/85	ONE YEAR SUBSCRIPTION	55.00
06-11	5161520022	UNITED TELEPHONE COMPANY OF OHIO	09/30/85	PHONE SERVICE - WOOSTER OFFICE	40.30
06-11	5161520024	WISTER COFFEE SERVICE	04/23/85	COURTESY CONSTITUENTS COFFEE	39.67
06-12	5161210025	PANOPTIC ENTERPRISES	06/04/85	COURTESY CONSTITUENTS COFFEE	21.95
06-12	5161210026	RALPH REGULA	05/22/85	BOOK FOR USE IN DISTRICT OFFICE FEDERAL CONTRACTING REQUEST FORM	19.03
06-12	5161210023	THE PRESS NEWS	06/01/85	ONE YEAR SUBSCRIPTION	9.00
06-17	5165820019	POSTMASTER	05/14/85	50 - 100 STAMPS 1000 - 22¢ STAMPS 75 - 28¢ STAMPS	480.00
06-18	5162310014	LATIN AMERICAN NEWSLETTERS, LTD.	06/05/85	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR USE IN DC OFFICE	99.00
06-18	5162310013	THE STANDARD OIL COMPANY	04/18/85	GAS FOR DISTRICT AUTO	149.25
06-19	5168720019	RALPH REGULA	06/06/85	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIRLINE, TAXI	89.00
06-19	5168720021	Do	06/09/85	IN-DISTRICT TRAVEL SPEAKING ENGAGEMENT, OHIO COMMODORES, LOUISVILLE 65 MILES @ .205	13.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RALPH REGULA—Con.						
06-19	5168720020	Do	06/10/85	TRAVEL FROM 16TH DISTRICT TO DC 365 MILES @ 20.5¢ TOLLS		79.17
06-19	5168720022	DARYL L REVOLDT	05/06/85-05/10/85	TRIP TO DC FOR OFFICIAL BUSINESS, HOTEL AND MEAL EXPENSES		409.38
06-19	5168720023	SAND ROCK MINERAL WATER CO.	05/01/85-05/14/85	BOTTLED WATER - DISTRICT OFFICE		13.30
06-24	5172540027	OHIO BELL TELEPHONE	06/01/85	PHONE SERVICE		4.31
06-24	5172540024	RALPH REGULA	06/13/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) - 365 MILES @ 20.5¢ PER MILE PLUS TOLLS		79.17
06-24	5172540025	Do	06/17/85	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC - AIRLINE		81.00
06-24	5172540026	JEFFREY S TODD	05/17/85-06/02/85	IN-DISTRICT TRAVEL - 251 MILES @ 20.5¢ PER MILE		51.45
06-25	5175500009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		152.66
06-25	5175640012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		366.50
06-25	5175770023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		15.32
06-25	5176700006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		66.13
06-27	5176640050	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		39.00
06-27	5177890504	FORTY-ONE BELDON VILLAGE LTD BY	06/01/85-06/30/85	RENT 4150 BELDEN VILLAGE ST CANTON, OH 44718		1,043.09
06-27	5177890505	WAYNE METROPOLITAN HOUSING AUTHORITY	06/01/85-06/30/85	RENT 201 E LIBERTY ST WOOSTER, OH 44671		30.00
06-30	5175900398	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,284.98
06-30	5182210013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			845.04
06-30	5182840019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			11.70
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				79,632.26
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				38,657.33
TOTAL						119,259.59
OFFICE OF THE HON. HARRY REID						
SALARIES						
		BAKER, LYNN KENNETH	05/01/85-05/31/85	PART-TIME EMPLOYEE		594.17
		BAKER, SUSAN ELISE	04/01/85-06/30/85	SECRETARY		3,255.00
		BARKER, EDITH JO	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,499.99
		BUGGS, BARBARA	04/01/85-06/30/85	RECEPTIONIST/CASEWORKER		4,471.14
		CLARK, DAVID ANDREW	06/17/85-06/30/85	LBI CONGRESSIONAL INTERN		452.67
		COPENHAVER, KAY IRENE	04/01/85-06/30/85	SECRETARY/CASEWORKER		5,798.25
		EDGLEY, SCOTT LYNDON	05/06/85-06/30/85	LEGISLATIVE ASSISTANT		1,833.33
		EWELL, VIRGINIA	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,487.50
		FORREST, DIANA PATRICIA	04/01/85-06/30/85	OFFICE MANAGER		6,261.75
		FRANKLIN, JULIE	04/01/85-05/31/85	PART-TIME EMPLOYEE		1,000.00
		HUMKE, SHEILA MERICLE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		6,872.25
		KALAGIAN, MARC V	04/01/85-06/30/85	STAFF AIDE		3,500.01
		MARTINEZ, REYNALDO LEROY	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		11,250.00

2,377.74
 1,827.78
 3,000.00
 4,476.39
 2,812.50
 6,693.75
 6,768.75
 6,543.75
 12,500.01

PART-TIME EMPLOYEE
 LEGISLATIVE ASSISTANT
 LEGISLATIVE CORRESPONDENT
 RECEPTIONIST
 COMPUTER OPERATOR
 FIELD REPRESENTATIVE
 PRESS SECRETARY
 LEGISLATIVE ASSISTANT
 ADMINISTRATIVE ASSISTANT

04/01/85-06/30/85
 04/01/85-05/17/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85

PHILLIPS, JACQUELINE S.
 SAUNDERS, SCOTT JAMES
 SIEGEL, STEPHEN JAMES
 STOUT, MARGARET ANNE
 SWANN, SHARON R.
 WASTELL, LEE ALLEN
 WIENER, VALERIE
 WILSON, DONALD E. JR.
 ZOBELL, CLAUDE EDWARD, JR.

EXPENSES

04-18	5100630018	A FAST PRINTER	03/04/85	TOWN HALL MEETING CONSTITUENT INFORMATION REQUEST CARDS	22.15
04-18	5100630020	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIPMENT RENTAL CHARGES FOR HENDERSON OFFICE PHONES	7.50
04-18	5100630021	DAVID R RAMAGE	03/21/85	PEEL BACK LABELS	120.00
04-18	5100630016	DIANA FORREST	03/21/85-03/25/85	AIRFARE WASHINGTON-LAS VEGAS-WASHINGTON	336.00
04-18	5100630017	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE SERVICE AND ITS CHARGES FOR LAS VEGAS OFFICE	931.62
04-18	5100630019	GTE SPRINT	01/01/85-01/31/85	LONG DISTANCE PHONE SERVICE FOR HENDERSON OFFICE	207.88
04-18	5100630015	HELP OF SOUTHERN NEVADA	03/01/85	1985 COMMUNITY SERVICES DIRECTORY	9.00
04-18	5100630026	HENDERSON HOME NEWS	03/01/85-12/31/85	SUBSCRIPTION TO HENDERSON HOME NEWS	18.00
04-18	5100630027	NEWS WEST PUBLISHING CO.	02/06/85-12/26/85	SUBSCRIPTION TO THE LEADER	18.40
04-18	5100630014	POSTMASTER	02/01/85-02/01/86	POST OFFICE BOX RENTAL	53.00
04-18	5100630022	CLAUDE E ZOBELL	03/07/85-03/13/85	AIRFARE WASHINGTON - LAS VEGAS - WASHINGTON	336.00
04-18	5100630023	Do	03/07/85-03/13/85	REIMBURSEMENT FOR CAR RENTAL AND GAS PURCHASE WHILE IN DISTRICT	153.78
04-18	5100630025	Do	03/07/85-03/13/85	MEAL EXPENSES WHILE IN DISTRICT	50.75
04-18	5100630024	Do	03/13/85	CAR FARE FROM DULLES AIRPORT	20.00
04-18	5100630024	Do	12/15/84	AIR FARE CONGRESSMAN REID - LAS VEGAS/WASHINGTON	215.00
04-22	5101320022	ASK MR. FOSTER	08/20/84	COMPUTER SUPPLIES	70.55
04-22	5101320020	BENCHMARK SYSTEMS INC.	02/19/85-12/31/85	SUBSCRIPTION FOR 1985	1,550.95
04-22	5101320016	BOULDER CITY NEWS	02/15/85	PREPARATION OF VOTER REGISTRATION TAPE OF FIRST CONGRESSIONAL DISTRICT	4.00
04-22	5101320018	CLARK COUNTY TREASURER	02/15/85	PARKING AT MCCARRAN INTERNATIONAL AIRPORT	269.97
04-22	5101320017	REYNALDO L MARTINEZ	02/04/85-02/26/85	PRESS CLIPPING SERVICE	83.95
04-22	5101320019	NEVADA PRESS CLIPPING SERVICE	02/04/85-02/18/85	CAR RENTAL FOR CONGRESSMAN REID - WASHINGTON/LAS VEGAS	516.00
04-22	5101320019	THRIFTY RENT A CAR	12/10/84	TELEOPHER PHONE CHARGES FOR LAS VEGAS OFFICE	25.10
04-22	5101320021	VALLEY BANK OF NEVADA	02/13/85	TELEOPHER PHONE CHARGES FOR LAS VEGAS OFFICE	25.10
04-25	5105330017	CENTEL	03/13/85	TELEOPHER PHONE CHARGES FOR LAS VEGAS OFFICE	89.00
04-25	5105330020	Do	03/04/85	SUBSCRIPTION TO ELEANOR SWEAL REPORT	51.95
04-25	5105330018	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	51.27
04-25	5105330021	ELEANOR SWEAL REPORT	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	165.07
04-25	5105330022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-04/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	275.84
04-26	5116510004	Do	02/17/85-02/19/85	HOTEL ROOM CHARGE IN RENO, TO ADDRESS LEGISLATURE	127.37
04-29	5115890495	CITY OF NORTH LAS VEGAS	02/17/85-02/19/85	CAR RENTAL IN RENO FOR ADDRESS TO LEGISLATURE	133.85
04-30	5100580001	DINER'S CLUB	03/25/85	CAR FARE FROM DEPARTMENT OF THE INTERIOR	3.00
04-30	5100580002	Do	01/18/85-01/20/85	AIR FARE LAS VEGAS/RENO/LAS VEGAS TO ATTEND FOREST SERVICE BRIEFING ON BLM/FOREST SVC LAND EXCHANGE	144.00
04-30	5100580009	SHEILA M HUMKE	01/18/85-01/20/85	MEAL EXPENSES IN RENO	38.84
04-30	5100580006	REYNALDO L MARTINEZ	01/20/85	PARKING AT MCCARRAN INTERNATIONAL AIRPORT	5.35
04-30	5100580007	Do	02/17/85-02/19/85	AIR FARE LAS VEGAS/RENO/LAS VEGAS, FOR ADDRESS TO LEGISLATURE	144.00
04-30	5100580003	Do	02/17/85-02/19/85	MEALS WHILE IN RENO	46.22
04-30	5100580004	Do	02/17/85-02/19/85	HOTEL ROOM CHARGE IN RENO, FOR ADDRESS TO LEGISLATURE	108.49
04-30	5100580005	Do	04/01/85-04/30/85	PRINT FEES FOR CONSTITUENT INFORMATION REQUEST CARDS	3,463.66
04-30	5120900176	(EQUIPMENT ALLOWANCE CHARGED)	03/20/85	EQUIPMENT RENTAL FOR HENDERSON OFFICE PHONES	22.15
04-30	5121650034	(STATIONERY ALLOWANCE CHARGED)	01/01/85	AIRFARE REIMBURSEMENT LAS VEGAS-WASHINGTON-LAS VEGAS	350.00
04-30	5121650034	A FAST PRINTER	04/13/85-04/21/85	REIMBURSEMENT FOR CAR RENTAL IN WASHINGTON	33.43
05-10	5127320011	AT&T INFORMATION SYSTEMS			
05-10	5127320011	BARBARA BOGGS			
05-10	5127320013	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HARRY REID—Con.						
05-10	5127320009	GTE SPRINT	02/01/85-02/28/85	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	138.97	
05-10	5127480015	ASK MR. FOSTER	04/18/85-04/21/85	AIRFARE FOR CONGRESSMAN REID WASHINGTON-STL-LAS VEGAS-SLC-WASHINGTON	652.00	
05-10	5127480013	BARBARA BOGGS	04/13/85-04/21/85	REIMB FOR FOOD EXPENSES WHILE ATTENDING SEMINAR AT ANNAPOLIS NAVAL ACADEMY	58.26	
05-10	5127480014	Do	04/13/85-04/21/85	REIMB FOR LODGING EXPENSES WHILE ATTENDING SEMINAR AT ANNAPOLIS	179.65	
05-10	5127480016	CENTEL	04/13/85	PHONE SERVICE FOR HENDERSON DISTRICT OFFICE - LOCAL	50.95	
05-10	5127480017	Do	04/13/85	AT&T COMM	.50	
05-15	5130810027	ASK MR. FOSTER	02/09/85	AIR FARE FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS	175.00	
05-15	5130810028	Do	02/19/85	RENO-DC CONG AIR FARE	300.00	
05-15	5130810029	Do	04/05/85-04/14/85	AIR FARE FOR CONGRESSMAN REID-WASHINGTON-LAS VEGAS-WASHINGTON	605.00	
05-15	5130810023	CENTEL	04/13/85	TELECOPIER PHONE SERVICE IN DISTRICT OFFICE	25.10	
05-15	5130810025	CONGRESSIONAL QUARTERLY INC.	01/17/85	BINDERS	28.00	
05-15	5130810029	DAVID R RAMAGE	04/10/85	PRINTING EXPENSES FOR BUSINESS CARDS	92.50	
05-15	5130810026	GENERAL SERVICES ADMINISTRATION	02/28/85	PHONE AND FTS SERVICE FOR LAS VEGAS OFFICE	905.55	
05-15	5130810030	MARC V KALAGIAN	01/04/85-03/29/85	REIMBURSEMENT FOR DISTRICT MILEAGE EXPENSES: 380.9 MILES AT .19 PER MILE	72.37	
05-15	5130810030	NEVADA PRESS CLIPPING SERVICE	03/02/85-03/29/85	PRESS CLIPPING SERVICE FOR MARCH	45.00	
05-15	5130810024	THE WASHINGTON MONITOR, INC	03/20/85-03/20/86	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR LAS VEGAS OFFICE	142.00	
05-15	5130810021	LEE A WASTELL	01/02/85-03/29/85	REIMBURSEMENT FOR DISTRICT MILEAGE EXPENSES: 1370 MILES AT .19 PER MILE	260.30	
05-15	5130810029	POSTMASTER	04/09/85	INFORMATION EXPRESS MAILED TO CONGRESSMAN REID IN HIS DISTRICT OFFICE	10.75	
05-24	5143310025	MARC V KALAGIAN	04/24/85	REIMBURSEMENT FOR CAB FARE IN LOS ANGELES WHILE ATTENDING IMMIGRATION AND NATURALIZATION SVC SEMINAR	23.00	
05-24	5143310027	LAS VEGAS SUN	01/03/85-12/31/85	SUBSCRIPTION FOR THE 1985 YEAR FOR NORTH LAS VEGAS OFFICE	78.00	
05-24	5143310026	REYNALDO L MARTINEZ	04/20/85-04/26/85	REIMBURSEMENT FOR CAB FARES WHILE IN WASHINGTON	37.10	
05-28	5141850017	POSTMASTER	04/25/85	SENT INFORMATION TO CONSTITUENT VIA CERTIFIED MAIL	1.77	
05-28	5141850016	Do	05/08/85	EXPRESS MAIL	10.75	
05-28	5143810017	CLAUDE E ZOELL	04/23/85-04/29/85	REIMB FOR MILEAGE: 360 MI AT .19 P/M (4 TRIPS TO BALTIMORE TO SVC EMERGENCY CONSTITUENT DIFFICULTIES)	68.40	
05-31	5144450009	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT RENTAL FOR HENDERSON PHONES	7.50	
05-31	5144450011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICE	1,408.91	
05-31	5144450012	Do	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE	956.70	
05-31	5144450010	GENICOM CORP.	04/23/85	COMPUTER SUPPLIES	312.48	
05-31	5144450016	GTE SPRINT	03/01/85-03/31/85	LONG DISTANCE CHARGES FOR HENDERSON OFFICE	86.85	
05-31	5144450013	REYNALDO L MARTINEZ	04/23/85-04/26/85	STAFF LODGING EXPENSES WHILE IN WASHINGTON	97.50	
05-31	5144450014	Do	04/23/85-04/26/85	STAFF FOOD EXPENSES WHILE IN WASHINGTON	64.26	
05-31	5144450015	VALERIE WIENER	05/15/85	REIMB FOR AIR FREIGHT CHARGES TO SEND VIDEO TAPE TO NEVADA	49.25	
05-31	5144520021	NEVADA PRESS CLIPPING SERVICE	04/03/85-04/26/85	PRESS CLIPPING SERVICES FOR APRIL	47.50	
05-31	5144520022	SAHARA HOTEL	04/03/85-04/14/85	LODGING EXPENSES FOR CONGRESSMAN REID IN LAS VEGAS	360.00	
05-31	5144520018	STUBBS OFFICE PRODUCTS	02/15/85-03/31/85	OFFICE SUPPLIES, LAS VEGAS OFFICE (LABELS, TABS & CARDS)	51.34	
05-31	5144520019	WESTERN UNION	04/01/85-04/30/85	TELEGRAPH TO DISTRICT	14.25	
05-31	5144520020	CLAUDE E ZOELL	05/01/85	PURCHASE COPY OF TAX CODE	13.45	
05-31	5144600020	DAVID R RAMAGE	04/30/85	PRINTING EXPENSES: NEWSLETTER	4,309.00	
05-31	5144600018	MARC V KALAGIAN	04/22/85-04/24/85	STAFF AIR FARE: LAS VEGAS/LOS ANGELES/LAS VEGAS TO ATTEND IMMIGRATION & NATURALIZATION SVC CONG'L SNMR	118.00	
05-31	5144600019	Do	04/22/85-04/24/85	REIMBURSEMENT FOR FOOD WHILE ATTENDING IMMIGRATION & NATURALIZATION SVC CONG SEMINAR	13.63	
05-31	5148510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	164.26	

05-31	5148840002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5148905000	CITY OF NORTH LAS VEGAS	05/01/85-05/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	275.84
05-31	5150460004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	486.92
05-31	5150610024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT LAS VEGAS NV	3,722.00
05-31	5150750025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	178.78
05-31	5151900075	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,033.63
05-31	5154650014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,239.97
05-31	5154720002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.30
06-17	5165820020	POSTMASTER	05/10/85	EXPRESS MAILED INFORMATION TO NEVADA STATE GOVERNMENT	10.75
06-17	5165820021	Do	05/13/85	EXPRESS MAIL VIDEOCASSETTE TO DISTRICT TELEVISION STATION FOR T.V. SPECIAL ON TEENAGE ALCOHOLISM	176.00
06-17	5165820023	Do	05/20/85	PHOTO BEING SENT UPON REQUEST TO CATHOLIC COMMUNITY SERVICES IN NEVADA DIST #1 FOR USE IN PUBLICATION	10.75
06-25	5175410004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	100.46
06-25	5175620005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	163.99
06-25	5175780012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.13
06-25	5176700027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	176.87
06-27	5177860051	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	93.00
06-27	5177890506	CITY OF NORTH LAS VEGAS	06/01/85-06/30/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	275.84
06-30	5179900072	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,368.80
06-30	5182210034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,028.91
06-30	5182840018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		38.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	452.67
MEMBERS CLERK HIRE	99,824.06
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,843.95
TOTAL	137,120.68

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

ARCHULETA, CYNTHIA S	1,800.00
ARCHULETA, DEBBIE LEA	1,198.33
ARIAS, STEPHEN RAY	7,444.50
ATERNO, KATHLEEN	11,601.00
CARTER, DAVID	5,727.00
CORDOVA, CHRISTINA J	1,000.00
DRISCOLL, BRIGID NORA	600.00
GALLEGOS, CARLOS	970.00
GALLEGOS, STEVEN J	4,002.00
HEINEY, DELPHINE	2,331.00
HONNELL, BARBARA M	5,052.00
JACOBUS, LISA	1,230.00
KENDERGINE, MELANIE ANNE	8,391.67
MILLS, FREDERICK B	4,385.00
MITCHELL, ELIZABETH ANN	4,050.00
MONTVOA, REBECCA P	4,800.00
NEZ, BEVERLY	420.00
PAIEWONSKY, ANNA	600.00
PALMER, ARLENE	1,213.33
PETROW, BARBARA	5,850.00
PART-TIME EMPLOYEE	
EXECUTIVE SECRETARY	
EXECUTIVE ASSISTANT	
ADMINISTRATIVE ASSISTANT	
STAFF ASSISTANT	
TEMPORARY EMPLOYEE	
STAFF ASSISTANT	
LBJ CONGRESSIONAL INTERN	
SPECIAL PROJECTS ASST	
SHARED EMPLOYEE	
CONSTITUENT SERVICE REPRESENTATIVE	
D.C. INTERN	
LEGISLATIVE DIRECTOR	
LEGISLATIVE ASSISTANT	
STAFF ASSISTANT	
CONSTITUENT SERVICE REPRESENTATIVE	
STAFF ASSISTANT	
STAFF ASSISTANT	
D.C. INTERN	
DISTRICT OFFICE MANAGER	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
		SANCHEZ, MARIE E	04/15/85-06/30/85	STAFF ASSISTANT	3,166.67
		SHEGGUE, CHERYL MARIE	04/01/85-06/30/85	COMPUTER MANAGER	4,302.00
		TABET, JR., FRANK	04/01/85-06/30/85	STAFF ASSISTANT	2,550.00
		THORMAN, DAMIAN J.	04/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	3,900.00
		ZIEMBA, ELAINE M.	04/01/85-06/30/85	PRESS SEC./LEGISLATIVE AIDE	9,099.00
EXPENSES					
04-08	5091240017	BARBARA M. HONELL	02/11/85-02/13/85	REIMBURSEMENT ON MILEAGE WHILE ON OFFICIAL BUSINESS 203 MILES AT 24¢ PER MILE	48.72
04-08	5091240019	BARBARA HONELL	02/10/85-02/13/85	GAS FOR OFFICIAL CAR FOR OFFICIAL USE	13.00
04-08	5091240020	Do	02/19/85-02/20/85	REIMBURSEMENT OF SHIPPING CHARGES AND MISC POSTAGE STAMPS	9.00
04-08	5091240025	FRANK TABET, JR.	01/17/85-02/23/85	REIMBURSEMENT ON MILEAGE WHILE ON OFFICIAL BUSINESS 1310 MILES AT 24¢ PER MILE	314.40
04-08	5092620015	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	PAYMENT MADE ON OFFICE EQUIPMENT FOR THE LAS VEGAS DISTRICT OFFICE MONTHLY CHARGES	2.81
04-08	5092620016	Do	02/10/85-03/09/85	PAYMENT MADE ON LEASED EQUIPMENT FOR THE BELLEN DISTRICT OFFICE	2.81
04-08	5092620017	Do	03/11/85-06/11/85	PAYMENT MADE ON MATERIAL NEEDED FOR COMPUTER SYSTEM, SPRAY CLEANER REFILL BOTTLE AND RIBBONS	9.89
04-08	5092620018	BENCHMARK SYSTEMS	02/04/85-02/25/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES FOR MAILING OF OFFICIAL MATERIAL W/ FEDERAL LETTERS	232.10
04-08	5092620019	STEVEN V CARY	02/04/85-02/25/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES FOR MAILING OF OFFICIAL MATERIAL W/ FEDERAL LETTERS	22.00
04-08	5092620013	MOUNTAIN BELL	01/25/85-02/24/85	PAYMENT MADE ON PHONE BILL FOR THE GALLUP OFFICE MOUNTAIN BELL	181.60
04-08	5092620014	Do	01/25/85-02/24/85	AT&T	44.87
04-08	5092620007	BARBARA PETROW	02/09/85	REIMBURSEMENT FOR GAS USED IN OFFICIAL CAR TRAVEL W/ CONGRESSMAN	17.75
04-08	5092620008	Do	03/05/85	OFFICE SUPPLIES	8.18
04-08	5092620010	FRANK TABET, JR.	02/07/85	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS	21.52
04-09	5088570019	BENCHMARK SYSTEMS	03/06/85	PAYMENT MADE ON RIBBONS BOUGHT FOR COMPUTER SYSTEM	366.00
04-09	5088570016	DAVID R RAIMAGE	03/07/85	PRINTING OF SCHEDULE CARDS FOR MARCH 17	320.00
04-09	5088570017	Do	03/08/85	PRINTING OF SCHEDULE CARDS, TOTAL OF 68,500	781.00
04-09	5088570018	Do	03/14/85	PRINTING OF SCHEDULE CARDS FOR MARCH 29	274.00
04-09	5088570020	THE LEGAL PAD	03/05/85	PAYMENT MADE ON SUPPLIES BOUGHT FOR THE DISTRICT OFFICE (SANTA FE)	51.97
04-24	5108480010	C & P TELEPHONE	01/01/85-01/31/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE HISPANIC CAUCUS PHONE BILL	52.21
04-24	5108480011	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR HISPANIC CAUCUS PHONE BILL	58.95
04-24	5108480012	Do	02/01/85-02/28/85	C&P TELEPHONE CHARGES FOR THE HISPANIC CAUCUS PHONE BILL	63.92
04-24	5108480013	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS TOTAL TOLL CHARGES FOR HISPANIC CAUCUS PHONE BILL	50.08
04-24	5108480014	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE HISPANIC CAUCUS PHONE BILL	51.80
04-26	5113400009	BUDGET RENT A CAR	02/22/85-02/25/85	PAYMENT MADE FOR USE OF RENTAL CAR FOR OFFICIAL USE TO TRANSPORT CONGRESSMAN ON OFFICIAL BUSINESS	132.11
04-26	5113400008	Do	03/11/85-03/14/85	PAYMENT MADE FOR USE OF RENTAL CAR FOR OFFICIAL USE TO TRANSPORT CONGRESSMAN ON OFFICIAL BUSINESS	121.98
04-26	5113400010	Do	03/15/85-03/16/85	PAYMENT MADE FOR USE OF RENTAL CAR FOR OFFICIAL USE TO TRANSPORT CONGRESSMAN ON OFFICIAL BUSINESS	124.61
04-26	5113400011	FEDERAL EXPRESS CORP.	03/11/85	PAYMENT MADE FOR USE OF EXPRESS MAILING FROM THE WASH OFFICE TO THE SANTA FE D.O. OFC'L	16.50
04-26	5113400012	Do	03/12/85	MATERIAL MAILED.	16.50
04-26	5113400013	Do	03/15/85	PAYMENT MADE FOR USE OF EXPRESS MAILING FROM THE WASH OFFICE TO CONSTITUTION IN DIST OF OFC'L	16.50
04-26	5113400014	Do	03/20/85	MATERIAL	16.50
04-26	5113400013	STEVEN J GALLEGOS	03/20/85	PAYMENT MADE ON USE OF EXPRESS MAIL FROM WASHINGTON OFFICE TO SEC. OF NM DEPT. OF TRANS	26.40
04-26	5113400014	LA FONDA	03/28/85-03/30/85	REIMB FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 110 MI AT 24¢	26.40
04-26	5113400014	Do	03/28/85-03/30/85	PAYMENT MADE FOR LODGING OF STAFF MEMBER FRED MILLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	145.62

04-26	5113400015	FREDERICK B MILLS	03/27/85-03/30/85	REIMB FOR OUT-OF-POCKET EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - MEALS	31.57
04-26	5113400016	Do	03/27/85-03/30/85	TAXI PARK	8.75
04-26	5113400017	BARBARA PETROW	03/22/85-03/26/85	REIMB FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN OFFICIAL VEHICLE	51.30
04-26	5113400018	BILL RICHARDSON	02/13/85-03/25/85	REIMB FOR EXPENSES THAT WERE FOR MEALS WHILE WITH CONSTITUENTS	179.06
04-26	5113400019	Do	02/13/85-03/25/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.00
04-26	5113400020	FRANK TABET, JR.	03/22/85-03/18/85	REIMB FOR MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS 330 MI AT 24	79.20
04-26	5113400021	DAMIAN J THORMAN	03/14/85-03/18/85	REIMB FOR MILEAGE EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, BUS TICKET	13.36
04-26	5113400022	Do	03/11/85-03/16/85	REIMBURSEMENT FOR MILEAGE TO ATTEND VIETNAM VETS MEETING, BR MEETING 265 MILES AT 22¢/MILE	16.10
04-26	5113400023	STEVEN J GALLEGOS	03/11/85-03/16/85	REIMBURSEMENT FOR MILEAGE TO ATTEND VET MEETING AND PICK UP CONG 220 MILES @ 22¢/MILE	8.00
04-26	5113720011	BARBARA M HONNELL	03/11/85-03/17/85	PURCHASE OF ONE CASE COPY PAPER FOR DISTRICT OFFICE COPIER	58.30
04-26	5113720012	KSA CORPORATION	03/11/85-03/17/85	REIMBURSEMENT FOR CAR RENTAL FOR STEVE CARY TO MEET WITH THE CORP OF ENGINEERS	48.40
04-26	5113720013	SANTA FE WORLD TRAVEL	01/20/85	LOCAL TELEPHONE SERVICE	34.34
04-26	5115510031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	75.00
04-26	5116540013	Do	01/01/85-01/31/85	PAYMENT MADE ON INSTALLATION CHARGES FOR SANTA FE DISTRICT OFFICE	711.65
04-29	5114810031	AT&T INFORMATION SYSTEMS	01/16/85-03/15/85	PAYMENT MADE ON A C&P SERVICE CHARGES AND SWBA PRORATA, 00036% FOR HISPANIC CAUCUS PHONE	210.05
04-29	5114810033	C & P TELEPHONE	01/01/85-01/31/85	BILL	2.40
04-29	5114810030	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT MADE ON PHONE BILL FOR SANTA FE OFFICE FOR MONTH OF FEB FTS	63.03
04-29	5114810032	KSA CORPORATION	03/22/85	PAYMENT MADE ON 8 1/2 X 11 SV PAPER FOR DISTRICT OFFICE SAVIN COPIER	429.49
04-29	5115890496	CITY OF BELEN	02/01/85-04/30/85	104 N FIRST ST BELEN,NM	34.34
04-30	5113640009	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	300.00
04-30	5120900159	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	BLACK RIBBONS FOR CADD WORD PROCESSOR	2,861.79
04-30	5121650014	BENCHMARK SYSTEMS	02/19/85	PAYMENT ON PRINTING OF SCHEDULE CARDS FOR MARCH 30TH	709.29
05-03	5119790003	DAVID R RAMAGE	03/15/85	REIMBURSEMENT FOR MILEAGE TO AIRPORT AND MEETING 180 MILES AT 22¢ PER MILE	366.00
05-03	5119790006	STEVEN J GALLEGOS	03/27/85-03/28/85	PAYMENT MADE ON FINGER KEYS FOR CADD COMPUTER AT TOTAL OF 27 FINGERS	232.50
05-03	5119790013	GENCOM CORP	03/14/85	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER, FRED MILLS WHO ATTENDED ECON DEVELO CONF	39.60
05-03	5119790015	LA FONDA	03/28/85-03/30/85	REIMBURSEMENT FOR LODGING FOR CONGRESSMAN RICHARDSON	51.18
05-03	5119790011	LA POSADA HOTEL	03/28/85-03/28/85	STAFFERS ZEMBA AND MILLS LODGING	149.65
05-03	5119790002	Do	03/11/85-03/13/85	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR 1 YR	95.83
05-03	5119790014	LOS ALAMOS MONITOR	02/15/85-01/05/86	PAYMENT MADE ON LODGING AND MEALS STEVE GALLEGOS IN DISTRICT	187.01
05-03	5119790004	MESILLA VALLEY INN	02/19/85-03/18/85	REIMBURSEMENT FOR LODGING AND MEALS STEVE GALLEGOS IN DISTRICT	36.50
05-03	5119790010	MOUNTAIN BELL	03/11/85-03/28/85	PAYMENT MADE ON FARMINGTON PHONE BILL FOR MONTH OF FEB - MOUNTAIN BELL	59.30
05-03	5119790011	Do	03/22/85-04/21/85	AT&T TOLL CHARGES	61.29
05-03	5119790008	Do	03/22/85-04/21/85	PAYMENT MADE ON BELEN TELEPHONE BILL FOR MONTH OF MARCH MOUNTAIN BELL	2.75
05-03	5119790009	Do	03/26/85	PAYMENT MADE ON PACKAGE OF XEROX PAPER FOR DISTRICT OFFICE	93.63
05-03	5119790012	S & S COPIER SYSTEMS, INC	02/01/85-01/31/86	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR 1 YR	52
05-03	5119790017	THE RATON RANGE	03/11/85-03/18/85	PAYMENT MADE ON AIRLINE TICKET FOR ELAINE ZEMBA STAFF MEMBER WASH/ALB/WASH	48.00
05-03	5119790021	WESTPARK TRAVEL SERVICE	03/14/85-03/14/85	PAYMENT MADE ON AIRLINE TICKET FOR ELAINE ZEMBA STAFF MEMBER ALBUQUERQUE/FARMINGTON/ALBUQ	40.30
05-03	5119790018	Do	03/22/85-03/25/85	PAYMENT MADE ON AIRLINE TICKET FOR CONGRESSMAN WASH/DALLAS/ALBUQUERQUE/DALLAS/WASH	340.00
05-03	5119790017	Do	03/27/85-03/31/85	PAYMENT MADE ON AIRLINE TICKET FOR FRES MILLS STAFF MEMBER WASH/ALB/WASH	340.00
05-03	5119790020	Do	03/29/85-03/31/85	PAYMENT MADE ON AIRLINE TICKET FOR CONGRESSMAN WASH/DALLAS/ALBUQUERQUE/WASHINGTON	298.00
05-03	5119790016	Do	03/10/85-04/09/85	TEL-DESK TT FOR FARMINGTON OFFICE	2.68
05-10	5127810005	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	REIMBURSEMENT FOR SHIPMENT OF CONGRESSIONAL MATERIAL	2.68
05-10	5127810009	Do	04/15/85	RECORD REPRINTS ON MX, CALLING CARDS FOR FRANK TABET	68.40
05-10	5127810015	CUTLER FLYING SERVICE	04/12/85	REIMBURSEMENT FOR TRAVEL 125 MILES AT 22¢/MILE TO ATTEND NEW HIGH TECH FACILITY	41.90
05-10	5127810016	DAVID R RAMAGE	03/01/85-03/31/85	ETS SERVICE FOR SANTA FE OFFICE	27.50
05-10	5127810008	STEVEN J GALLEGOS	02/07/85-03/06/85	TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE MOUNTAIN BELL	382.17
05-10	5127810014	GENERAL SERVICES ADMINISTRATION	03/07/85-03/06/85	AT&T COMMUNICATIONS	165.98
05-10	5127810010	MOUNTAIN BELL	03/07/85-04/06/85	TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE MOUNTAIN BELL	41.09
05-10	5127810011	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS	163.61
05-10	5127810017	Do	03/07/85-04/06/85	NEWSPAPER CLIPPINGS FOR MARCH	35.95
05-10	5127810018	Do	03/30/85	PRINTING OF TOWN MEETING CARDS ON ECONOMIC DEVELOP DISTRICT WIDE	31.50
05-10	5127810019	ROBERT CALI	03/19/85		2,420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL RICHARDSON—Con.						
05-10	5127810013	Do	03/19/85	PRINTING OF TOWN MEETING CARD CIVIL RIGHTS HEARING	1,940.00	
05-10	5127810017	THE PLAZA HOTEL	03/16/85-03/17/85	HOTEL ACCOMMODATIONS AND FOOD FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	92.12	
05-10	5127810006	VELOCITY ENGINEERING	03/04/85	3-M DISKS FOR CADO COMPUTER	70.00	
05-14	5129200023	DAVID CARTER	01/12/85-02/01/85	NOTEBOOK-APPLICATIONS EMPLOYMENT	3.74	
05-14	5129200019	Do	01/12/85-03/13/85	PAYMENT MADE FOR OFFICIAL EXPENSE WHICH INCURRED IN AND AROUND THE GALLUP DISTRICT OFFICE - BUS TRAVEL	128.32	
05-14	5129200020	Do	01/17/85-03/11/85	PAYMENT MADE FOR OFFICIAL TRAVEL MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 1035 MILES AT 24¢ PER MILE	248.40	
05-14	5129200024	Do	01/30/85	DIRECTORY COMMUNITY SER.	20.00	
05-14	5129200021	Do	02/06/85	POSTAGE	9.35	
05-14	5129200022	REBECCA P MONTOVA	03/16/85-03/17/85	PAYMENT MADE FOR GAS EXPENSE IN OFFICIAL VEHICLE WHILE ON OFFICIAL BUSINESS	36.00	
05-14	5129200025	Do	03/19/85	PAYMENT MADE ON OUT-OF-POCKET EXPENSES FOR DISTRICT MAIL BOX RENTAL	3.00	
05-15	5130540017	STEVEN J GALLEGOS	03/29/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS TOWN MEETING, DRIVING CONGRESSMAN 70 MILES AT 22¢/MILE	15.40	
05-15	5130540018	WESTPARK TRAVEL SERVICE	03/11/85-03/18/85	REIMBURSEMENT FOR TRAVEL WASH/DALLAS/ALBUQ/WASH FOR MEMBER	340.00	
05-15	5130540015	Do	03/14/85	REIMBURSEMENT FOR TRAVEL ALB/FARMINGTON FOR CONGRESSMAN	74.00	
05-15	5130540014	Do	03/16/85	REIMBURSEMENT FOR CONGRESSMAN'S TRAVEL TO PUEBLO, CO FOR NM TOWN MEETINGS, RATON, SPRINGER	54.00	
05-15	5130540016	Do	04/19/85-04/21/85	REIMBURSEMENT FOR TRAVEL WASH/ALB/DENVER/WASH FOR CONGRESSMAN OFFICIAL TRAVEL	303.00	
05-15	5130870028	POSTMASTER	04/25/85	100 22¢ STAMPS	22.00	
05-20	5134330020	BENCHMARK SYSTEMS	04/24/85	RIBBONS FOR GE PRINTER TERMINAL IN D.C.	258.00	
05-20	5134330019	HEALEY MATTHEWS	03/29/85	SANTA FE OFFICE SUPPLIES ENVELOPES	17.93	
05-20	5134330018	NATIONAL JOURNAL	01/15/85-12/28/85	ONE YEAR SUBSCRIPTION TO PERIODICAL	546.00	
05-20	5135280015	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	DATA SET 2124 STD-ALONE MOUNT 6 BUTTON DATA AUX SET	32.50	
05-20	5135280016	Do	03/04/85-04/03/85	DATA SET 2124 STD-ALONE MOUNT 6 BUTTON DATA AUX SET FOR SANTA FE OFFICE	32.50	
05-20	5135280017	Do	02/25/85-03/24/85	TELEPHONE SERVICE LFOR GALLUP DISTRICT OFFICE - MOUNTAIN BELL	128.52	
05-20	5135280018	Do	02/25/85-03/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - AT&T TOLLS	27.26	
05-20	5135280019	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - MOUNTAIN BELL	168.74	
05-20	5135280020	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - AT&T TOLLS	40.19	
05-20	5135280021	Do	04/28/85-04/30/85	TELEPHONE SERVICE FOR CAFEARE TO AND FROM PASSPORT OFFICE ON OFFICIAL BUSINESS	8.40	
05-20	5135280022	Do	04/16/85-04/15/85	TELETYPE ROT FOR SANTA FE OFFICE	2.28	
05-20	5136850027	DAMIAN J THORMAN	04/01/85-04/30/85	PAYMENT FOR RADIO NEWS SERVICE	425.00	
05-20	5136850022	AT&T INFORMATION SYSTEMS	04/04/85	PROCESSING CHARGES FOR CONGRESSIONAL PHOTOS	34.90	
05-20	5136850022	CARIN F. MORAN AND ASSOCIATES	04/04/85	PRINTING OF FULL DISTRICT NEWSLETTER	4,149.00	
05-20	5136850016	CONGRESSIONAL PHOTO SHOPPE	05/02/85	PRINTING OF DEAR COLLEAGUE LETTER - DR. DASHEVSKY	14.00	
05-20	5136850014	DAVID R RAMAGE	05/02/85	A LETTER FOR GE PRINTER TERMINAL	51.18	
05-20	5136850019	Do	03/30/85	TELEPHONE CHARGES FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	65.04	
05-20	5136850015	GEMCOM CORP	03/19/85-04/18/85	AT&T TOLLS	13.14	
05-20	5136850017	MOUNTAIN BELL	04/22/85-05/21/85	TELEPHONE BILL FOR BELEN DISTRICT OFFICE MOUNTAIN BELL	157.55	
05-20	5136850018	Do	04/22/85-05/21/85	AT&T TOLLS	11.02	
05-20	5136850023	Do	04/01/85-03/31/86	SUBSCRIPTION TO NEWSPAPER	130.00	
05-20	5136850025	NEW YORK TIMES	04/22/85-04/23/85	REIMBURSEMENT FOR MILEAGE CONDUCTING CASEWORK OFFICE HOURS 408 MILES AT 22¢/MILE	89.76	
05-20	5136850021	FRANK TABET, JR.	04/22/85-04/23/85	ACCOMMODATIONS FOR STAFF MEMBER STEVE ARIAS	51.67	
05-20	5136850026	THE INN	03/28/85-04/05/85	SANTA FE DISTRICT OFFICE SUPPLIES - POSTER BOARD, MARKERS ETC.	36.29	
05-20	5136850013	THE LEGAL PAD	04/30/85	TELEGRAPHIC SERVICES USED FOR OFFICIAL BUSINESS GRANTS, NEW MEXICO	79.80	
05-20	5136850020	THE WESTERN UNION TELEGRAPH CO.				

05-31	5148460028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.77
05-31	5148550005	Do	04/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	209.34
05-31	5148840003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICE	14.00
05-31	5148890050	CITY OF BELEN	05/01/85-05/30/85	RENT 104 N FIRST ST BELEN NM	100.00
05-31	5150490013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.59
05-31	5150610027	GENERAL SERVICES ADMINISTRATION	12/19/84-12/31/84	RENT SANTE FE, N. M. DISTRICT OFFICE	27.00
05-31	5150610028	Do	01/01/85-03/31/85	RENT SANTE FE, N. M. DISTRICT OFFICE	186.00
05-31	5150610025	Do	04/01/85-06/30/85	RENT SANTE FE, N. M. DISTRICT OFFICE	2,950.00
05-31	5150830031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	148.60
05-31	5151900157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,823.77
05-31	5154650035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,319.16
06-11	5157660026	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TEL-DESK TT FOR LAS VEGAS OFFICE	2.68
06-11	5157660027	Do	05/22/85	TEL-DESK TT FOR FARMINGTON OFFICE	2.68
06-11	5157660024	CANTRELL/CUTLER PRINTING, INC.	05/10/85-05/13/85	PRINTING OF DEAR FRIEND LETTER AND TAX TABLE	275.09
06-11	5157660021	DAVID R RAMAGE	05/20/85	RECORD REPRINT, TOWN MEETING CARDS	574.00
06-11	5157660022	Do	05/22/85-05/23/85	PRINTING OF DEAR COLLEAGUE LETTERS	10.90
06-11	5157660023	Do	05/24/85	GRADUATION LETTERS AND TOWN MEETING CARDS	415.50
06-11	5158420008	Do	05/15/85	GRADUATION LETTERS (REPRINT)	37.50
06-11	5158420006	FEDERAL EXPRESS CORP	05/13/85	HIGH SCHOOL CERTIFICATES	137.50
06-11	5158420007	GENERAL ELECTRIC CO.	05/20/85	FEDERAL EXPRESS CHARGES FOR INFORMATION GOING TO THE STATE	14.00
06-11	5158420009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	COMPUTER RIBBONS FOR OUR GENERAL ELECTRIC PRINTER TERMINAL	295.14
06-11	5158420005	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85	FTS SERVICE FOR SANTA FE OFFICE	424.52
06-11	5158420002	REBECCA P MONTOLA	04/24/85-05/10/85	HEALTH CARE LEGISLATIVE MEETING, COFFEE AND DOUGHNUTS FOR 35 CONSTITUENTS	53.47
06-11	5158420004	NEW MEXICO PRESS CLIPPING BUREAU	04/01/85-04/30/85	REIMB FOR TRAVEL TO VA WORKSHOP, TOWN MEETINGS 525 MILES AT 22/MILE	115.50
06-11	5158420001	SHERATON OLD TOWN	04/19/85-04/20/85	380 PRESS CLIPPINGS FOR THE MONTH OF APRIL PLUS MONTHLY SERVICE CHARGE	113.72
06-11	5158420001	FRANK TABET, JR.	05/10/85-05/18/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN RICHARDSON WHILE ON OFFICIAL BUSINESS, PHONE	67.65
06-11	5158420002	MOUNTAIN BELL	04/19/85-05/18/85	REIMB FOR TRAVEL TO VA SEMINAR, AIRPORT FOR CONGRESSMAN 330 MILES AT 20.5¢ PER MILE	67.80
06-11	5158420002	Do	04/19/85-05/18/85	TELEPHONE BILL FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	5.82
06-11	5158420002	BILL RICHARDSON	05/17/85	AT&T TOLLS	24.21
06-11	5158420023	SANTA FE WORLD TRAVEL	05/17/85-05/17/85	REIMB FOR EXPENSES RELATING TO CONSTITUENT MEETING, LUNCH WITH MEMBER	74.00
06-11	5158420024	WESTPARK TRAVEL SERVICE	05/16/85-05/19/85	REIMB FOR MEMBERS TRAVEL ALBUQUERQUE/FARMINGTON/ALBUQUERQUE	350.00
06-25	5175200013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	REIMB FOR MEMBERS TRAVEL WASH/ALBUQUERQUE/ST. LOUIS/WASHINGTON	18.03
06-25	5175570016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	103.50
06-25	5175610016	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	209.11
06-25	5176820019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	226.64
06-27	5177890507	CITY OF BELEN	06/01/85-06/30/85	LOCAL TOLL SERVICE	100.00
06-30	5179900155	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 104 N FIRST ST BELEN NM	2,778.48
06-30	5182210014		06/01/85-06/30/85		532.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
94,713.50

EXPENSES

40,925.59

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

(36.50)

05-03 5140990027 LOS ALAMOS MONITOR

REFUND DUE TO A DUPLICATE PAYMENT

02/15/85-01/05/86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL RICHARDSON—Con.						
05-20	5176980013	HEALEY MATTHEWS	03/29/85	REFUND DUE TO DUPLICATE PAYMENT.		(17.93)
EXPENDITURES FOR 2ND QUARTER EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.					(54.43)	
TOTAL					136,554.66	

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

04/01/85-06/30/85	CASHILL, ELEANOR JOAN	CHIEF CASEWORKER	5,874.99
04/01/85-06/30/85	CAMPBELL, MARK R	SPECIAL PROJECTS COORDINATOR	5,000.01
04/01/85-06/30/85	CHAPMAN, LUANNE M	LEGISLATIVE ASSISTANT	5,000.01
04/01/85-06/30/85	CLINGEMAN, PATRICIA	DISTRICT OFFICE MANAGER	3,999.99
04/01/85-06/30/85	DITULLIO, ANN T	DISTRICT OFFICE MANAGER	5,250.00
04/01/85-06/30/85	FITTING, LESLIE A	OFFICE MANAGER	6,875.01
06/01/85-06/30/85	GOLD, RONALD ERIC	STAFF ASSISTANT	970.00
04/01/85-06/30/85	GRIFFITH, GARY WALTER	LEGISLATIVE DIRECTOR	6,875.01
04/01/85-06/30/85	HOFMAN, STEVEN	SHARED EMPLOYEE	1,500.00
04/01/85-06/30/85	HOLMAN, MARK A	ADMINISTRATIVE ASSISTANT	9,500.01
04/01/85-06/30/85	KLINE, MELANIE G	STAFF ASSISTANT	1,283.34
04/01/85-06/30/85	KOSLOW, YVONETTE	LEGISLATIVE ASSISTANT	4,125.00
04/01/85-06/30/85	MANNING, DAVID J	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	MCBURNIE, LINDA S	PART-TIME EMPLOYEE	2,022.23
04/01/85-06/30/85	MCDONALD, KIMBERLY A	SHARED EMPLOYEE	100.00
04/01/85-06/30/85	NIMMER, ANN	STAFF ASSISTANT	5,489.99
04/01/85-06/30/85	PALMER, LAURA E	DISTRICT CASE WORKER	3,999.99
04/01/85-06/30/85	PETERSON, PEGGY ANN	PRESS SECRETARY	6,249.99
06/01/85-06/30/85	QUIRK, JULIA	STAFF ASSISTANT	1,166.67
04/01/85-06/30/85	TULLIO, PATRICIA DECARA	DISTRICT CASEWORKER	3,500.01
04/01/85-06/30/85	UNANGST, LOIS JEAN	DISTRICT OFFICE MANAGER	9,750.00
04/01/85-06/30/85	WEBBER, CAROL M	DISTRICT CASEWORKER	3,500.01
05/20/85-06/30/85	YOURSKY, ANDREA	SHARED EMPLOYEE	136.67

EXPENSES

04-05	5086320010	TOM RIDGE	HOTEL ACCOMMODATIONS AT THE AIRPORT-HILTON, PITTSBURGH, PA	98.02
04-05	5086320028	Do	AVIS RENTAL CAR	128.04
04-05	5086320029	Do	IN-DISTRICT MILEAGE	3.60
04-05	5086320011	Do	USAIR: ERIE, PA TO WASHINGTON, DC	124.00
04-05	5086320020	Do	RETURN MILEAGE FROM WASHINGTON, DC TO ERIE, PA PLUS TOLL CHARGE	96.14
04-05	5086320021	Do	IN-DISTRICT MILEAGE	53.52
04-05	5086320022	Do	USAIR: ERIE, PA TO WASHINGTON, DC	124.00
04-05	5086320023	Do	IN-DISTRICT MILEAGE	210.96

04-05	5086320024	Do	02/11/85-02/12/85	HOTEL ACCOMMODATIONS AT SHERATON INN SHENANGO, WEST MIDDLESEX, PA	142.27
04-05	5086320025	Do	02/17/85	MILEAGE FROM ERIE, PA TO WASHINGTON, DC PLUS TOLL CHARGES	96.14
04-05	5086320026	Do	02/23/85-02/26/85	USAIR: ROUNDTRIP FROM WASHINGTON, DC TO ERIE, PA	248.00
04-05	5086320027	Do	02/23/85-02/26/85	IN-DISTRICT MILEAGE	15.12
04-08	5087800024	ANN T DITULLIO	03/08/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED WITH THE CONGRESSMAN 54 MILES @ 24 PER MILE	12.96
04-08	5087800025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS MONTHLY CHARGES	24.53
04-08	5087800026	Do	02/01/85-02/28/85	FTS MONTHLY CHARGES	49.06
04-08	5087800027	Do	02/01/85-02/28/85	FTS MONTHLY CHARGES	24.53
04-11	5098400014	THOMAS J LANKFORD	03/01/85-03/12/85	PRINT QUEST BILL FOR 1/2 XEROX FORUM	89.43
04-15	5098400019	FEDERAL EXPRESS CORP	03/07/85	CHARGE FOR MATERIAL SHIPPED FEDERAL EXPRESS RELATIVE TO CONSTITUTION CASEWORK	14.00
04-15	5098430006	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/13/85-04/13/85	MONTHLY TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE - LOCAL SERVICE	144.54
04-15	5098430007	Do	03/13/85-04/13/85	MONTHLY TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE - AT&T COMMUNICATIONS	2.69
04-15	5098430010	GENERAL TELEPHONE COMPANY	03/22/85-04/22/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE - LOCAL SERVICE	45.83
04-15	5098430011	Do	03/22/85-04/22/85	LONG DISTANCE CHARGES - ERIE OFFICE	4.20
04-15	5098430005	MARK A HOLMAN	02/07/85-02/09/85	REIMB FOR ATTENDANCE FEE IN CONJUNCTION W/ THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS SPONSORED BY CNS	75.00
04-15	5098430008	LOYD'S RENTAL & SALES	02/07/85-03/07/85	PAYMENT FOR RENTAL OF ELECTRIC HEATERS FOR MEADVILLE, PA DISTRICT OFFICE	110.40
04-16	5099240019	ALLTEL PENNSYLVANIA, INC	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE SERVICE AND EQUIPMENT	85.71
04-16	5099240020	Do	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE AT&T COMMUNICATIONS SERVICE	2.04
04-22	5109320018	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	ONE-MONTH SERVICE AGREEMENT FOR WASHINGTON OFFICE	44.55
04-22	5109320019	ANN T DITULLIO	04/03/85	REIMBURSEMENT FOR MILEAGE TO & FROM MEETING WITH CORPS OF ENGINEERS ON CONGRESSMAN'S BEHALF. 15 MILES.	3.60
04-22	5109320016	STANDARD COFFEE SERVICE	03/29/85	COFFEE SERVICE USED FOR CONSTITUTION IN WASHINGTON OFFICE	39.59
04-22	5109320017	THE COSMOPOLITE HERALD	04/01/85-03/31/86	ONE-YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE	14.00
04-24	5107200008	BELL OF PENNSYLVANIA	03/19/85-04/18/85	MONTHLY SERVICE FOR TELEPHONE IN SHARON, PA DISTRICT OFFICE	104.72
04-24	5107200009	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS CHARGES FOR SHARON, PA DISTRICT OFFICE	4.23
04-24	5107200010	GTE OF MICHIGAN	04/01/85-05/01/85	LOCAL SERVICE FOR NEW WILMINGTON PA DISTRICT OFFICE	32.32
04-24	5107200006	JOHN LYSOHR	02/12/85-03/05/85	SNOW REMOVAL COSTS FOR SHARON PA DISTRICT OFFICE	21.00
04-24	5107200007	LOIS UNANGST	03/15/85	REIMBURSEMENT FOR MILEAGE TO MEETINGS ATTENDED ON BEHALF OF CONGRESSMAN RIDGE 66 MILES AT 24¢ PER MILE	15.84
04-24	5108530004	TOM RIDGE	03/02/85	IN DISTRICT MILEAGE OF 98 MILES @ 24¢ PER MILE	23.52
04-24	5108530003	Do	03/02/85-03/03/85	ROUNDTRIP FARE: HARRISBURG, PA TO ERIE/ERIE TO DC VIA US AIR	239.00
04-24	5108530005	Do	03/08/85-03/11/85	ROUNDTRIP FARE: WASHINGTON, DC/ERIE, PA TO WASHINGTON, DC - US AIR	248.00
04-24	5108530006	Do	03/08/85-03/11/85	IN DISTRICT MILEAGE OF 186 MILES @ 24¢ PER MILE	44.64
04-24	5108530007	Do	03/14/85	MILEAGE: WASHINGTON, DC TO ERIE, PA (386 MILES @ 24¢ PER MILE) PLUS TOLLS (PENNSYLVANIA TURNPIKE)	95.89
04-24	5108530008	Do	03/15/85-03/18/85	IN DISTRICT MILEAGE OF 228 MILES @ 24¢ PER MILE	54.72
04-24	5108530009	Do	03/18/85	HOTEL ACCOMMODATIONS: BREEZE MANOR HOTEL	29.68
04-24	5108530010	Do	03/18/85	MILEAGE: ERIE, PA TO WASHINGTON, DC (386 MILES @ 24¢ PER MILE) PLUS TOLLS (PENNSYLVANIA TURNPIKE)	95.89
04-24	5108530012	Do	03/21/85	HOTEL ACCOMMODATIONS AT PITTSBURGH HILTON HOTEL PLUS MEALS	136.45
04-24	5108530013	Do	03/21/85-03/25/85	AVIS RENTAL CAR	323.38
04-24	5108530011	Do	03/21/85-03/26/85	ROUNDTRIP FARE: WASHINGTON, DC TO PITTSBURGH, PA/ERIE, PA TO WASHINGTON, DC - US AIR	203.00
04-24	5108530014	Do	03/26/85	CAB - NATIONAL AIRPORT	9.50
04-26	5115590030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	176.91
04-26	5116350030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	220.02
04-29	5115890498	ROBERT J. RALSTON	04/01/85-04/30/85	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
04-29	5115890497	THOMAS P. AND KAREN S. THORNTON	04/01/85-04/30/85	RENT 91 EAST STATE ST SHARON PA 16146	600.00
04-30	5113640010	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	27.00
04-30	5115500022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGE	24.53
04-30	5115500023	Do	03/01/85-03/31/85	MONTHLY FTS CHARGE	49.06
04-30	5115500024	Do	03/01/85-03/31/85	MONTHLY FTS CHARGE	24.53
04-30	5115500021	GENERAL TELEPHONE OF MICHIGAN	04/13/85-05/13/85	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR ERIE, PA DISTRICT OFFICE	145.56
04-30	5120500431	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,467.81
04-30	5121410003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J RIDGE—Con.						
04-30	5121650035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PRINT QUEST - 27/C -- PRINT 5 LETTERS - 2/C -- RE-ORDER RELEASE - 2/C		277.61
05-03	5114210007	THOMAS J LANKFORD	03/08/85-03/27/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT		4,265.30
05-03	5116200005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	AIR CHARTER FROM PHILADELPHIA, PA TO ERIE, PA FOR OFFICIAL BUSINESS		200.00
05-06	5116200004	GT MOTOR CO.	02/07/85	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELING ON OFFICIAL BUSINESS		124.00
05-06	5116200001	ANN NIMMER	04/10/85-04/13/85	REIMBURSEMENT FOR GAS USED WHILE TRAVELING ON OFFICIAL BUSINESS		111.30
05-06	5116200002	Do	04/10/85-04/13/85	ONE-YEAR SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE		10.50
05-06	5116200003	THE MILLCREEK SUN	04/01/85-04/01/86	TELEPHONE SERVICE AND EQUIPMENT FOR MEADVILLE, PA DISTRICT OFFICE		8.00
05-13	5128820008	ALLTEL PENNSYLVANIA, INC	04/01/85-05/15/85	REIMB FOR CAB FARE INCURRED WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS		85.12
05-13	5128820016	LUANNE M CHAPMAN	04/26/85	SHIPPING COSTS FOR MATERIAL SENT TO CONGRESSMAN RIDGE FOR CONSTITUENT MEETINGS		16.20
05-13	5128820007	FEDERAL EXPRESS CORP	04/09/85	HOTEL ACCOMMODATIONS FOR MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS		34.00
05-13	5128820013	HOLIDAY INN - DOWNTOWN	04/18/85-04/19/85	HOTEL ACCOMMODATIONS FOR MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS		96.00
05-13	5128820011	MARK A HOLMAN	04/17/85-04/20/85	REIMB FOR MI AND TOLLS WHILE TRAVELING TO DIST ON OFFICIAL BUSINESS 960 MILES @ .24/MILE PLUS TOLLS		236.70
05-13	5128820012	Do	04/17/85-04/20/85	MISC EXPENSES INCURRED WHILE TRAVELING ON OFCL BUSS: MEALS, PARKING, & CONFERENCE REGISTRATION FEE		25.79
05-13	5128820009	NANNETTE KOSLOW	04/20/85-04/23/85	MILEAGE TO & FR 21ST DIST, PLUS IN-DISTRICT MILEAGE WHILE TRAVELING ON OFCL BUSINESS 1,011 MI @ .24/Mi.		242.64
05-13	5128820010	Do	04/22/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS		22.21
05-13	5128820017	STANDARD COFFEE SERVICE	04/24/85	COFFEE SERVICE USED FOR CONSTITUENT IN WASHINGTON OFFICE		56.23
05-13	5128820006	THOMAS J LANKFORD	02/12/85-02/19/85	PRINTING COSTS FOR LETTERS, BUSINESS CARDS		472.60
05-13	5128820014	LOUIS UNANIGST	04/17/85	REIMB FOR THE MERGER CTY. COMM ACTION DINNER & HHS LUNCHEON WHICH WAS ATTENDED ON THE CONG'M BEHALF		15.55
05-13	5128820015	Do	04/17/85	REIMB FOR MILEAGE TO & FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 31 MILES @ .24/MILE		7.44
05-14	5120560001	AMERICAN EXPRESS COMPANY	04/07/85-04/10/85	AIR FARE FOR SPECIAL PROJECTS COORDTOR, M CAMPBELL, TO 21ST DIST WHILE TRVLG ON OFCL BUSS, DC/ PITTS/DC		173.00
05-14	5120560002	Do	04/10/85-04/14/85	AIR FARE FOR ANN NIMMER TO & FROM 21ST DIST WHILE TRAVELING ON OFFICIAL BUSINESS - DC/PITTS/DC		198.00
05-14	5120560003	MARK R CAMPBELL	04/07/85	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL WHILE TRAVELING IN THE 21ST DISTRICT ON OFFICIAL BUSINESS		45.05
05-14	5120560004	HOLIDAY INN - DOWNTOWN	04/09/85	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL WHILE TRAVELING IN THE 21ST DISTRICT ON OFFICIAL BUSINESS		35.00
05-14	5120560005	ANN NIMMER	04/10/85-04/14/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT		11.43
05-14	5134530019	AMERICAN EXPRESS COMPANY	04/25/85-04/28/85	AIR FARE (R/T) FM WASH, DC/PITTSBURGH, PA FOR LEG ASST LUANNE CHAPMAN, WHILE TVLG TO DIST ON OFCL BUSS		194.00
05-15	5134530011	AREA SHOPPER	04/22/85-04/22/86	ONE YEAR SUBSCRIPTION FOR MEADVILLE DISTRICT OFFICE		18.00
05-15	5134530014	AT&T INFORMATION SYSTEMS	04/22/85-05/31/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON, DC OFFICE - ACCOUNT NO 0007-78097-13		44.55
05-15	5134530016	BELL OF PENNSYLVANIA	04/19/85-05/18/85	MONTHLY TELEPHONE CHARGES FOR SHARON, PA DISTRICT OFFICE		105.88
05-15	5134530017	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS CHARGES FOR SHARON, PA DISTRICT OFFICE		2.53
05-15	5134530012	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/22/85-05/22/85	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE		44.75
05-15	5134530013	Do	04/22/85-05/22/85	AT&T COMMUNICATIONS CHARGES FOR ERIE, PA DISTRICT OFFICE		1.03
05-15	5134530018	Do	05/01/85-06/01/85	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE		30.49
05-15	5134530009	HOLIDAY INN OF ERIE-EDINGBORO	04/22/85	ROOM RENTAL COST FOR FARMER'S FORUM CONDUCTED BY CONGRESSMAN RIDGE		70.00
05-15	5134530010	Do	04/22/85	COFFEE SERVED TO CONSTITUENTS		48.72
05-15	5134530015	SHERATON INN	04/22/85-04/18/85	HOTEL ACCOMMODATIONS FOR STAFF MEMBERS WHILE TRAVELING ON OFFICIAL BUSINESS PLUS MEALS (NIMMER, HOLMAN)		164.33

05-22	5134310022	SAVIN CORPORATION.....	12/31/84-03/06/85	5020 TONER PURCHASED FOR COPY EQUIPMENT IN ERIE, PA DISTRICT OFFICE.....	3.63
05-22	5134620010	FEDERAL EXPRESS CORP.....	04/16/85	EXPRESS MAIL CHARGES FOR MATERIAL SENT TO CONSTITUENT.....	27.50
05-22	5134620012	NANNETTE KOSLOW.....	05/03/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS.....	3.92
05-22	5134620011	Do.....	05/03/85-05/05/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TVLG TO AND IN THE DISTRICT ON OFCL BUSINESS 1,004 MI AT 24/M.....	240.96
05-22	5134620014	LOIS UNANGST.....	04/25/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON MEMBERS BEHALF 28 MILES AT 24/MI.....	6.72
05-22	5134620013	Do.....	04/25/85-04/26/85	REIMBURSEMENT FOR LUNCH AND DINNER MEETING ATTENDED ON CONGRESSMAN'S BEHALF.....	14.00
05-22	5136420022	TOM RIDGE.....	04/05/85	MILEAGE FROM WASHINGTON, DC TO ERIE, PA, 366 MILES PLUS TOLL CHARGE.....	95.89
05-22	5136420013	Do.....	04/05/85-04/12/85	RENTAL CAR USED FOR OFFICIAL BUSINESS.....	300.76
05-22	5136420014	Do.....	04/07/85	HOTEL ACCOMMODATIONS AT HOLIDAY INN LOYD.....	55.65
05-22	5136420015	Do.....	04/08/85	HOTEL ACCOMMODATIONS AT HOLIDAY INN LOYD CITY, PA FOR CONGRESSMAN & STAFF MEMBER, H. CAMPBELL.....	51.66
05-22	5136420016	Do.....	04/09/85	HOTEL ACCOMMODATIONS AT SHERATON INN-SHENANGO.....	77.45
05-22	5136420017	Do.....	04/13/85	ONE WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC.....	99.00
05-22	5136420018	Do.....	04/18/85-04/23/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA - USAIR.....	198.00
05-22	5136420020	Do.....	04/18/85-04/23/85	IN-DISTRICT MILEAGE - 311 MILES.....	74.64
05-22	5136420021	Do.....	04/26/85-04/27/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA - USAIR.....	196.00
05-22	5136420022	Do.....	04/26/85-04/27/85	RENTAL CAR USED BY LEGISLATIVE ASSISTANT, LUANNE CHAPMAN WHILE TRAVELING ON OFFICIAL BUSINESS.....	220.42
05-22	5136420011	VISA CREDIT.....	05/14/85	REIMBURSEMENT FOR LUNCH AT MEETING ATTENDED ON CONGRESSMAN'S BEHALF.....	5.00
05-22	5141310024	ANN T. DIULLIO.....	05/14/85	MATERIALS SHIPPED FOR MEMBER AND CONSTITUENT USE.....	49.00
05-22	5141310022	FEDERAL EXPRESS CORP.....	04/23/85-04/26/85	FTS CHARGES.....	24.53
05-22	5141310025	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	FTS CHARGES.....	49.06
05-22	5141310026	Do.....	04/01/85-04/30/85	FTS CHARGES.....	24.53
05-22	5141310027	Do.....	04/01/85-04/30/85	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE.....	142.59
05-22	5141310021	GENERAL TELEPHONE OF MICHIGAN.....	05/13/85-06/13/85	FOOD AND BEVERAGE SERVED AT OFFICIAL MEETING WITH CONGRESSMAN AND CONSTITUENTS.....	140.07
05-22	5141310023	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/20/85	POSTAGE.....	22.00
05-22	5141850018	POSTMASTER.....	04/05/85	POSTAGE.....	72.45
05-28	5141850019	Do.....	05/22/85-06/22/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE.....	42.92
05-31	5144520023	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	05/17/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE.....	43.68
05-31	5144520026	STANDARD COFFEE SERVICE.....	04/30/85-05/10/85	REIMBURSEMENT FOR LUNCHEONS ATTENDED ON THE CONGRESSMAN'S BEHALF.....	16.50
05-31	5144520024	LOIS UNANGST.....	04/30/85-05/10/85	REIMBURSEMENT FOR MILEAGE TO & FROM MEETINGS ATTENDED ON THE CONGRESSMAN'S BEHALF - 21 MILES @ 20.5/c.....	4.31
05-31	5144520025	Do.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES.....	(243.50)
05-31	5148940004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	243.50
05-31	5149905003	ROBERT J. RALSTON.....	05/01/85-05/30/85	RENT 305 CHESTNUT ST MEADVILLE PA.....	250.00
05-31	5149905002	THOMAS F. AND KAREN S. THORNTON.....	05/01/85-05/30/85	RENT 91 EAST STATE ST SHARON, PA 16146.....	600.00
05-31	5150150026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	33.23
05-31	5150950030	Do.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	262.63
05-31	5150950039	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT ERIE.....	1,917.00
05-31	5151900431	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	2,454.33
05-31	5154650015	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	326.30
05-31	5154720005	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/85-05/31/85	.....	8.45
06-17	5156200024	POSTMASTER.....	05/14/85	POSTAGE.....	44.00
06-18	5165410022	ALLTEL PENNSYLVANIA, INC.....	05/16/85-06/15/85	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE.....	85.12
06-18	5165410024	AT&T INFORMATION SYSTEMS.....	05/22/85-06/21/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON OFFICE ACCI 0007-78097-13.....	44.55
06-18	5165410020	BELL OF PENNSYLVANIA.....	05/19/85-06/18/85	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE.....	106.57
06-18	5165410021	Do.....	05/19/85-06/18/85	AT&T COMMUNICATIONS CURRENT CHARGES.....	2.24
06-18	5165410023	Do.....	06/01/85-07/01/85	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE.....	31.28
06-18	5165410016	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	06/06/85	COFFEE SERVICE USED FOR CONSTITUENTS IN WASHINGTON OFFICE.....	26.75
06-18	5165410026	STANDARD COFFEE SERVICE.....	05/01/85-05/13/85	PRINT 5 LETTERS - 2/C.....	458.60
06-18	5165410027	THOMAS J. LANKFORD.....	05/21/85	RE-ORDER SLIPS.....	63.00
06-18	5165410018	Do.....	05/23/85	RE-ORDER SLIPS.....	42.40
06-18	5165410015	WESTERN UNION TELEGRAPH CO.....	06/01/85	CHARGES FOR TELEGRAMS SENT RELATIVE TO DISASTER ASSISTANCE FOR CONSTITUENTS OF 21ST DISTRICT.....	122.20
06-19	5165360014	AMERICAN EXPRESS COMPANY.....	06/07/85	ONE WAY AIRFARE FOR SPEC PROJECT COORDINATOR, MARK CAMPBELL WHILE TRAVELING ON OFFICE BUSINESS.....	99.00
06-19	5165360012	MARK A. HOLMAN.....	06/05/85-06/10/85	REIMBURSEMENT FOR MILEAGE TO AND FROM ERIE, PA PLUS IN-DISTRICT MILEAGE, 1,245 @ 20.5/MI.....	255.23
06-19	5165360013	Do.....	06/05/85-06/10/85	REIMBURSEMENT FOR MEALS AND TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS.....	24.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J RIDGE—Con.						
06-24	5165220009	THOMAS J LANKFORD	04/03/85-04/18/85	PRINT LETTER - 2/C - 6 ORDERS	557.15	
06-24	5165220010	Do	04/19/85	CARDS	95.00	
06-25	5175560030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	133.67	
06-25	5175630001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,361.41	
06-25	5175840025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.76	
06-26	5171250019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES	24.53	
06-26	5171250020	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES	24.53	
06-26	5171250021	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES	49.06	
06-26	5171250017	GENERAL TELEPHONE OF MICHIGAN	06/13/85-07/13/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	145.49	
06-26	5171250017	HOLIDAY INN OF ERIE-EDINBORO	06/05/85-06/06/85	HOTEL ACCOMMODATIONS FOR ADMIN ASST MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	98.00	
06-27	5176400021	AMERICAN EXPRESS COMPANY	06/17/85	ONE-WAY AIRFARE FOR MARK CAMPBELL SPECIAL PROJECTS COORDINATOR WHILE TRVLG TO PITTS, PA OFCL BUSS.	104.00	
06-27	5176400022	HOLIDAY INN SOUTH	06/07/85-06/09/85	HOTEL ACCOMM, MEAL & PHONE CHARGES INCURRED BY MARK CAMPBELL & MARK HOLMAN WHILE TRVLG ON OFCL BUSS.	216.49	
06-27	5176640052	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	24.50	
06-27	5177300011	MARK A HOLMAN	06/15/85-06/18/85	REIMBURSEMENT FOR MILEAGE TO AND FROM ERIE, PA WHILE TRAVELING ON OFCL BUSS, 860 MI @ 20.5¢/MI	176.30	
06-27	5177300012	Do	06/15/85-06/18/85	REIMBURSEMENT FOR TOLLS AND PARKING	13.40	
06-27	5177300013	LINDA S MCBURNEY	06/11/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF, 55 MI @ 20.5¢/MI	11.28	
06-27	5177300014	LOIS UNANGST	06/05/85-06/15/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF, 367 MI @ 20.5¢/MI	75.24	
06-27	5177890509	ROBERT J RALSTON	06/01/85-06/30/85	RENT 305 CHESTNUT ST MEADVILLE PA	250.00	
06-27	5177890508	THOMAS P. AND KAREN S. THORNTON	06/01/85-06/30/85	RENT 91 EAST STATE ST SHARON PA 16146	600.00	
06-28	5178540026	GENERAL TELEPHONE OF MICHIGAN	06/22/85-07/22/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	48.23	
06-28	5178540027	Do	06/22/85-07/22/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	2.38	
06-30	5179900437	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,447.34	
06-30	5182210035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		267.27	
06-30	5182840020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		42.90	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					89,178.93	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,882.97	
TOTAL					124,031.90	
OFFICE OF THE HON. MATTHEW J RINALDO						
SALARIES						
BLACKBURN, FLORENCE ANN					330.56	
BLACKSHAW, ELIZABETH					7,350.00	
06/24/85-06/30/85				DISTRICT OFFICE SECRETARY/CASEWORKER		
04/01/85-06/30/85				APPT SECRETARY/OFFICE MANAGER		

BUNTON, DAVID STUART	04/01/85-06/30/85	STAFF ASSISTANT	7,083.34
COBB, ALAN J	04/01/85-04/14/85	ADMINISTRATIVE ASSISTANT	1,361.11
DELAZARO, ROBERT D	04/01/85-06/30/85	SPECIAL ASSISTANT	10,336.74
DOYLE, JOAN P	04/01/85-06/30/85	DISTRICT OFFICE SECRETARY/CASEWORKER	4,250.01
DUKES, HOMER F	04/01/85-06/30/85	PART-TIME EMPLOYEE	450.00
GAY, BARBARA L	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,250.01
GURNEY, JEAN F	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,250.01
HINKLE, RONALD E	04/01/85-06/30/85	RESEARCH ASSISTANT	5,122.86
LEKIN, PETER A	04/01/85-06/30/85	LEGISLATIVE COUNSEL	8,021.25
MAUS, LOUISE	04/01/85-06/30/85	CASEWORKER	7,503.75
MERTZ, LYNN M	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
MODI, SOPHIA M	04/01/85-06/30/85	CASEWORKER	4,681.26
PERLMAN, ABBY GAIL	04/01/85-06/30/85	LEGISLATIVE AIDE	3,750.00
REDFIELD, REUBEN R	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00
STJOHN, BENNY ALLEN	04/01/85-06/30/85	PRESS ASSISTANT	8,191.38
TIMONE, LUCILLE	04/01/85-06/30/85	DISTRICT OFFICE SECRETARY	4,036.50
TOMS, CLARE	04/01/85-06/30/85	DISTRICT OFFICE SECRETARY	3,975.00
TORONTE, STEVE J	06/01/85-06/30/85	PART-TIME EMPLOYEE	450.00
ZABAR, LAURENCE	06/01/85-06/30/85	SHARED EMPLOYEE	833.33
EXPENSES			
04-08 5086420003	CAPITOL HILL ART & FRAME CO	FRAMING	46.40
04-08 5086420005	GENERAL SERVICES ADMINISTRATION	FTS TELEPHONE SERVICE - UNION OFFICE	36.33
04-08 5086420002	NIESELS	DISTRICT OFFICE NEWSPAPERS	4.75
04-08 5086420004	THE MANVILLE NEWS	SUBSCRIPTION RENEWAL	27.00
04-08 5087420010	AT&T INFORMATION SYSTEMS	UNION TELEPHONE EQUIPMENT	108.77
04-08 5087420011	Do	UNION TELEPHONE EQUIPMENT	108.77
04-08 5087420012	NEW JERSEY BELL	NEW JERSEY BELL	196.49
04-08 5087420013	Do	AT&T COMM	26.09
04-08 5087800028	REUBEN REDFIELD	START TRAVEL WHILE ON OFFICIAL BUSINESS RT AIRFARE-NEWARK TO WASH, TAXIS	164.80
04-18 5101230020	ANDERSON JACOBSON, INC.	1 MONTH RENTAL BAUD COUPLER	17.00
04-18 5101230022	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT UNION OFFICE	108.77
04-18 5101230019	BOUND BROOK CHRONICLE	SUBSCRIPTION RENEWAL	11.00
04-18 5101230021	GENERAL SERVICES ADMINISTRATION	SUBSCRIPTION RENEWAL	36.72
04-18 5101230023	NEW JERSEY BELL	FTS SERVICE - UNION OFFICE	211.70
04-18 5101230024	Do	NEW JERSEY BELL	211.70
04-18 5101230027	NEW JERSEY CLIPPING SERVICE	AT&T COMMUNICATIONS	221.77
04-18 5101230026	THE NEWARK STAR LEDGER	CLIPPING SERVICE CLIPS - READING FEE	149.49
04-18 5101230025	THE WESTFIELD LEADER	SUBSCRIPTION RENEWAL	32.00
04-18 5101230028	THOMAS J LANKFORD	SUBSCRIPTION RENEWAL	12.00
04-22 5102300022	MATTHEW RINALDO	PRINTING DEAR COLLEAGUE, PRINT COLUMN/RECORD	114.10
04-25 5115650001	VISA, FIRST VIRGINIA BANK	TAXI FARE	7.00
04-25 5115650002	Do	TRAVEL VIA NEW YORK AIR FROM NEWARK TO WASHINGTON FOR MEMBER	75.00
04-25 5115650003	Do	TRAVEL VIA NEW YORK AIR FROM NEWARK, N.J. TO NEWARK, N.J. FOR MEMBER	75.00
04-25 5115650004	Do	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO WASHINGTON, D.C. FOR MEMBER	45.00
04-25 5115650005	Do	TRAVEL VIA NEW YORK AIR FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER	75.00
04-25 5115650006	Do	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER	30.00
04-25 5115650007	Do	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER	45.00
04-25 5115650008	Do	LOCAL TELEPHONE SERVICE	136.95
04-26 5116500014	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	151.48
04-26 5116500015	Do	RENT 1961 MORRIS AVE UNION NJ 00000	1,830.00
04-29 5115890499	J&P CONSTRUCTION CO	OFFICIAL RECORDING SERVICES	26.25
04-30 5113640011	HOUSE RECORDING STUDIO	.....	1,880.03
04-30 5120900282	(EQUIPMENT ALLOWANCE CHARGED)	.....	60.45
04-30 5121410004	(PHOTOGRAPHIC SERVICES CHARGED)	.....	581.61
04-30 5121450015	(STATIONERY ALLOWANCE CHARGED)	.....	2,181.44
05-03 5116430022	ACTION DATA PROCESSING INC	COMPUTER SERVICE, LABELS, DELIVERIES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW J RINALDO—Con.						
05-03	5116430008	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	UNION OFFICE TELEPHONE EQUIPMENT	108.77	
05-03	5116430007	GREAT BEAR SPRING CO	04/01/85-06/30/85	3 MONTH RENTAL COOLER	44.25	
05-03	5116430013	INSLAW, INC	03/01/85-03/31/85	DATA PROCESSING SERVICES	885.25	
05-03	5116430012	NEW JERSEY CLIPPING SERVICE	03/01/85-03/31/85	CLIPPINGS, READING FEE	80.69	
05-03	5116430011	NIESELS	02/01/85-02/28/85	DISTRICT OFFICE NEWSPAPERS	4.75	
05-03	5116430014	MATTHEW RINALDO	03/29/85-03/31/85	TRAVEL VIA PVTLY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT .24, TOLLS	117.50	
05-03	5116430010	THOMAS J LANKFORD	03/14/85-03/15/85	PRINTING	99.60	
05-13	5128500024	VISA, FIRST VIRGINIA BANK	03/15/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	75.00	
05-13	5128500025	Do	03/18/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	50.00	
05-13	5128500026	Do	03/21/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	45.00	
05-13	5128500027	Do	03/24/85	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC	30.00	
05-13	5128500028	Do	04/04/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	75.00	
05-16	5133730017	MATTHEW RINALDO	01/01/85-03/31/85	FIRST QUARTER IN DISTRICT OFFICIAL TRAVEL 238 MILES AT .24¢	57.12	
05-24	5142700016	ACTION DATA PROCESSING INC	04/30/85	DATA PROCESSING	2,146.02	
05-24	5142700023	AT&T INFORMATION SYSTEMS	03/11/85-04/11/85	TELEPHONE EQUIPMENT UNION OFFICE	7.78	
05-24	5142700024	Do	03/16/85-04/15/85	TELEPHONE EQUIPMENT	32.50	
05-24	5142700022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	UNION OFFICE FTS	36.59	
05-24	5142700021	JEAN F. GURNEY	04/26/85	APPLE EXPRESS PACKAGE, AIRPORT PARKING	46.00	
05-24	5142700025	NEW JERSEY BELL	04/10/85	NEW JERSEY BELL	176.98	
05-24	5142700026	Do	04/10/85	AT&T COMMUNICATIONS	20.28	
05-24	5142700018	NEW JERSEY CLIPPING SERVICE	04/30/85	CLIPPINGS, READING FEE	107.78	
05-24	5142700015	NIESELS	04/01/85-04/30/85	DISTRICT OFFICE NEWSPAPERS	5.50	
05-24	5142700014	THE COURIER NEWS	05/10/85-05/10/86	1 YEAR SUBSCRIPTION RENEWAL	89.00	
05-24	5142700019	THOMAS J LANKFORD	04/01/85-04/23/85	PRINTING	900.60	
05-24	5142700020	Do	04/01/85-04/23/85	CONSTITUENT MAILING	5,660.85	
05-24	5142700017	WATCHUNG SPRING WATER CO INC	04/17/85	DISTRICT OFFICE WATER	33.60	
05-28	5141450026	MATTHEW RINALDO	05/10/85-05/12/85	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT .24, TOLLS	117.50	
05-28	5142450003	TOWNSHIP OF UNION	07/21/84	CUSTODIAL FEE FOR HEALTH FAIR	28.25	
05-31	5148440008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.64	
05-31	5148510003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	150.56	
05-31	5148940005	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	24.75	
05-31	5149890504	J&P CONSTRUCTION CO	05/01/85-05/30/85	RENT 1961 MORRIS AVE UNION NJ	1,830.00	
05-31	5150450015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	133.30	
05-31	5150750008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	51.17	
05-31	5151900280	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,871.18	
05-31	5154550036	(PHOTOGRAPHY SERVICES CHARGED)	05/01/85-05/31/85		(170.88)	
05-31	5154720006	ANDERSON JACOBSON, INC	05/01/85-05/31/85	2 MONTH RENTAL BAUD COUPLER	27.30	
06-17	5162800014	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	UNION OFFICE TELEPHONE EQUIPMENT	34.00	
06-17	5162800011	Do	04/06/85-05/05/85	UNION OFFICE TELEPHONE EQUIPMENT	108.77	
06-17	5162800012	NEW JERSEY BELL	04/12/85-05/11/85	NEW JERSEY BELL	7.53	
06-17	5162800013	Do	05/10/85	AT&T COMMUNICATIONS	174.30	
06-18	5162310029	FIRST VIRGINIA BANK	05/10/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK	5.17	
06-18			04/11/85		79.00	

06-18	5162310016	Do	04/17/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	79.00
06-18	5162310017	Do	04/19/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK	79.00
06-18	5162310018	Do	04/26/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	75.00
06-18	5162310019	GENERAL SERVICES ADMINISTRATION	05/18/85-05/19/85	UNION OFFICE FTS	36.33
06-18	5162310020	PETER A LEFKIN	05/18/85-05/19/85	OFFICIAL TRAVEL EXPENSES, R/T TO NEWARK	84.00
06-18	5162310021	LOUISE MAUS	05/18/85	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ & RETURN, AIRPORT PARKING	75.00
06-18	5162310022	THOMAS J LANKFORD	05/17/85	PRINTING	4,977.17
06-25	5175500013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	133.05
06-25	5175640016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.84
06-25	5175770026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.84
06-25	5176700010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	59.92
06-27	5176640054	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	323.50
06-27	5177890510	J&P CONSTRUCTION CO	06/01/85-06/30/85	RENT 1961 MORRIS AVE UNION, NJ	1,850.00
06-30	5179900281	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,752.88
06-30	5182210015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,239.22
06-30	5182840021	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
89,977.11

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

35,167.11

OFFICIAL EXPENSES OF MEMBERS

126,114.22

TOTAL

OFFICE OF THE HON. DON RITTER

SALARIES

04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,720.76
04/01/85-06/30/85	STAFF ASSISTANT/RECEPTIONIST	3,125.01
06/01/85-06/30/85	STAFF ASSISTANT	2,000.00
05/20/85-06/30/85	INFO OUTPUT MGR/PRESS SEC	3,701.39
04/01/85-06/30/85	STAFF ASSISTANT	3,622.50
06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	CASEWORKER	3,375.00
04/01/85-06/30/85	PART TIME EMPLOYEE	2,499.99
04/01/85-06/30/85	COMPUTER OPERATOR	3,489.24
04/17/85-06/30/85	CASE WORKER	2,775.00
05/20/85-06/30/85	SHARED EMPLOYEE	442.80
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,479.26
04/01/85-04/30/85	LEGISLATIVE ASSISTANT	1,906.92
05/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	4,198.59
04/01/85-06/30/85	CASEWORKER	4,338.51
04/01/85-06/30/85	STAFF ASSISTANT	2,511.66
05/20/85-05/24/85	TEMPORARY EMPLOYEE	660.00
04/01/85-06/30/85	DISTRICT ADMINISTRATOR	7,690.50
04/01/85-06/30/85	OFFICE MANAGER	6,791.67
04/01/85-06/30/85	COMPUTER OPERATIONS MANAGER	4,269.51
04/01/85-05/17/85	GRANTS LIAISON COORDINATOR	5,000.01
04/01/85-05/17/85	SHARED EMPLOYEE	507.60
04/01/85-06/30/85	STAFF ASSISTANT	3,580.50
04/15/85-06/30/85	LEGISLATIVE ASSISTANT	4,750.00
04/01/85-05/10/85	PRESS SECRETARY	3,166.67
06/01/85-06/30/85	SHARED EMPLOYEE	1,000.00

04/01/85-06/30/85	BLANKENSHIP, JULIA M	
04/01/85-06/30/85	BUSK, JULIE ANN	
06/01/85-06/30/85	CAMPBELL, AARON R	
05/20/85-06/30/85	CHURCH, DANIEL CURTIS	
04/01/85-06/30/85	ECK, JOANNE	
06/01/85-06/30/85	FLECK, MEREDITH J	
04/01/85-06/30/85	GARRISON, MARGARET A	
04/01/85-06/30/85	HELLER, BETTY C	
04/01/85-06/30/85	HOCH, JOANNE M	
04/01/85-06/30/85	HUFF, SUSAN P	
04/01/85-06/30/85	IRVING, REBECCA C	
04/01/85-06/30/85	KACHMAR, JOHN J JR	
04/01/85-06/30/85	LEAVITT, WENDY S	
Do		
04/01/85-06/30/85	MARK, EMIEWER ANNE	
04/01/85-06/30/85	MORTLSKY, GARY W	
04/01/85-06/30/85	NOLL, ROBERTA F	
04/01/85-06/30/85	SACARANIS, GEORGE L	
04/01/85-06/30/85	SAKERS, JAMES G	
04/01/85-06/30/85	SCHINDLER, IRENE S	
04/01/85-05/17/85	SMITH, FRANK MARSHALL, II	
04/01/85-06/30/85	THOMAS, VICTORIA	
04/01/85-06/30/85	TOMASIC, JANICE M	
04/01/85-05/10/85	VEGIS, MICHAEL	
06/01/85-06/30/85	WUNDER, RALPH C	
06/01/85-06/30/85	YOUARSKY, ANDREA	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-03	5085840001	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY PHONE SERVICE AT THE EASTON OFFICE	25.91	
04-03	5085840004	FEDERAL EXPRESS CORP	02/27/85	EXPRESS MAIL	16.50	
04-03	5085840006	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY PHONE CHARGES IN ALLENTOWN OFFICE	33.70	
04-03	5085840008	Do	01/01/85-01/31/85	MONTHLY PHONE CHARGES FOR EASTON OFFICE	36.92	
04-03	5085840014	Do	01/01/85-01/31/85	MONTHLY PHONE CHARGES FOR BETHLEHEM OFFICE	36.92	
04-03	5085840007	Do	02/01/85-02/28/85	MONTHLY PHONE CHARGES FOR EASTON OFFICE	35.79	
04-03	5085840009	Do	02/01/85-02/28/85	MONTHLY PHONE CHARGES FOR BETHLEHEM OFFICE	36.92	
04-03	5085840015	Do	02/01/85-02/28/85	MONTHLY PHONE CHARGES FOR BETHLEHEM OFFICE	233.00	
04-03	5085840013	JOHN J KACHMAR	03/05/85-03/09/85	AIR TRAVEL - BETHLEHEM, PA TO DC TO BETHLEHEM, PA PLUS CAB R/T EACH WAY	83.00	
04-03	5085840013	DON RITTER	01/24/85	AIR TRAVEL - WASH., DC TO ALLENTOWN, PA	108.60	
04-03	5085840010	GEORGE L SACARAKIS	01/04/85-01/29/85	543 MILES X \$ 20 IN DISTRICT MILEAGE	5.00	
04-03	5085840011	Do	01/16/85	PARKING	6.41	
04-03	5085840012	Do	01/16/85	LUNCH	125.80	
04-03	5085840002	Do	02/01/85-02/28/85	629 MILES X \$ 20 IN DISTRICT MILEAGE	12.75	
04-03	5085840002	Do	02/04/85	MEAL WITH CONSTITUENTS	90.24	
04-08	5087420015	JOHN J KACHMAR	02/10/85-02/13/85	AIR TRAVEL WASH., DC TO ALLENTOWN, PA TO DC PLUS CAB TO & FROM AIRPORT EACH WAY	90.24	
04-08	5087420016	Do	02/14/85-02/16/85	AIR TRAVEL WASH., DC TO ALLENTOWN, PA TO DC PLUS CAB TO & FROM AIRPORT EACH WAY	202.50	
04-08	5087420014	Do	02/21/85-02/26/85	AIR TRAVEL PHIL., DC TAXIS TO & FROM AIRPORT	101.00	
04-18	5107870013	Do	03/11/85	AIR TRAVEL PHIL., DC TAXIS TO & FROM AIRPORT	175.60	
04-18	5107870008	GARY MOHLYSKY	02/01/85-02/28/85	878 MILES X \$ 20 OF IN DISTRICT MILEAGE	40.40	
04-18	5107870009	FRANK MARSHALL SMITH	02/07/85-02/12/85	400 MILES X \$ 20 DC - ALLENTOWN TO DC	13.00	
04-18	5107870011	Do	02/07/85-02/12/85	202 MILES X \$ 20 OF IN DISTRICT MILEAGE	33.00	
04-18	5107870011	Do	03/13/85-03/13/85	65 MILES X \$ 20 DC TO DULLES TO DC TO PICK MEMBERS UP	2.00	
04-18	5107870012	Do	03/18/85	15,000 WINDOW ENVELOPES FROM GPO	10.00	
04-18	5107870006	RALPH C WUNDER	01/26/85-02/20/85	CAB FARE	39.75	
04-18	5107870007	Do	02/26/85-02/28/85	MEAL WITH CONSTITUENT	80.00	
04-18	5107870003	Do	02/05/85-03/14/85	PHONE CALLS	80.00	
04-18	5107870001	Do	03/30/85-04/03/85	400 MILES X \$ 20 - DC TO ALLENTOWN - DC	7.62	
04-18	5107870002	Do	03/30/85-04/03/85	403 MILES X \$ 20 OF IN DISTRICT MILEAGE	42.43	
04-18	5107870004	Do	03/30/85-04/03/85	MEAL IN DISTRICT	436.53	
04-18	5107870005	Do	03/30/85-04/03/85	MEAL WITH CONSTITUENTS	2.22	
04-26	5115560022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	195.00	
04-26	5115560023	Do	01/01/85-01/31/85	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	200.00	
04-29	5115890501	BEALER JACOWITZ, INC REALTORS	04/01/85-04/30/85	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	750.00	
04-29	5115890502	THE HOTEL TRAYLOR	04/01/85-04/30/85	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	269.00	
04-29	5115890500	THE SECOND NATIONAL BANK OF NAZARETH	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	36.97	
04-30	5113640012	HOUSE RECORDING STUDIO	02/14/85-03/13/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE ALLENTOWN OFFICE	137.45	
04-30	5119200001	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE ALLENTOWN OFFICE	36.97	
04-30	5119200004	Do	03/14/85-04/13/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE EASTON OFFICE	25.91	
04-30	5119200002	Do	03/18/85-04/17/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN TE BETHLEHEM OFFICE	137.45	
04-30	5119200003	Do	04/10/85-05/09/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	148.00	
04-30	5119200005	FEDERAL EXPRESS CORP.	12/12/84			

04-30	5119200007	Do	02/11/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	22.00
04-30	5119200009	Do	03/01/85-03/12/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	14.00
04-30	5119200010	Do	03/01/85-03/12/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	16.50
04-30	5119200008	Do	03/04/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	153.94
04-30	5119200011	Do	03/20/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	153.94
04-30	THE BELL TELEPHONE CO OF PENNSYLVANIA	Do	01/09/85-02/05/85	AT&T COMMUNICATIONS CURRENT CHARGES	46.32
04-30	5119200018	Do	01/14/85-02/12/85	BELL OF PENNSYLVANIA CURRENT CHARGES	169.01
04-30	5119200014	Do	02/07/85-03/06/85	BELL OF PENNSYLVANIA CURRENT CHARGES	46.76
04-30	5119200017	Do	02/09/85-03/04/85	AT&T COMMUNICATIONS CURRENT CHARGES	65.75
04-30	5119200020	Do	02/13/85-03/11/85	AT&T COMMUNICATIONS CURRENT CHARGES	65.23
04-30	5119200016	Do	02/13/85-03/12/85	BELL OF PA CURRENT CHARGES	40.02
04-30	5119200013	Do	02/16/85-03/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES	172.64
04-30	5119200021	Do	03/07/85-04/06/85	BELL OF PENNSYLVANIA CURRENT CHARGES	67.01
04-30	5119200019	Do	03/13/85-04/12/85	BELL OF PA CURRENT CHARGES	39.65
04-30	5119200015	Do	03/16/85-04/15/85	BELL OF PA CURRENT CHARGES	5,742.19
04-30	5119200012	Do	04/01/85-04/30/85	BELL OF PA CURRENT CHARGES	40.95
04-30	5120900388	Do	04/01/85-04/30/85	BELL OF PA CURRENT CHARGES	912.99
04-30	5121410005	Do	04/01/85-04/30/85	BELL OF PA CURRENT CHARGES	45.75
04-30	5121650036	Do	02/28/85-03/31/85	DELIVERY CHARGES FOR OFFICIAL PACKAGES	47.95
04-30	5121350021	Do	03/28/85-04/25/85	TRIPS TO AIRPORT & BACK ON TRIPS-16 MILES EACH WAY (TOTAL OF 64 MILES)	12.80
05-03	5121350021	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS CHARGES	250.00
05-03	5121350006	Do	01/03/85-12/31/85	DUES FOR 1985	100.00
05-03	5121350008	Do	01/03/85-12/31/85	DUES FOR 1985	200.00
05-03	5121350007	Do	01/03/85-12/31/85	DUES FOR 1985	56.80
05-03	5121350017	Do	03/22/85-03/27/85	MILEAGE IN THE DISTRICT 284 MI X 20	27.00
05-03	5121350016	Do	03/11/85-03/14/85	MILEAGE IN THE DISTRICT 139 MI X 20 PLUS TOLLS	90.24
05-03	5121350014	Do	03/13/85-04/16/85	WILEAGE FROM ALLENTOWN DC TO ALLENTOWN-376 MI @ .24	72.40
05-03	5121350013	Do	03/19/85-03/21/85	LUNCH WITH CONSTITUENTS ON THREE SEPARATE OCCASIONS	90.24
05-03	5121350018	Do	03/31/85-04/02/85	MILEAGE FROM ALLENTOWN TO DC TO ALLENTOWN-376 MI X .24	170.00
05-03	5121350020	Do	03/31/85-04/02/85	AIRFARE FROM DC TO ABE TO DC	34.50
05-03	5121350019	Do	04/10/85	TAXI FARES TO AND AIRPORT AND OFFICE EACH WAY	81.00
05-03	5121350026	Do	02/11/85-02/13/85	AIRFARE FROM DC TO PHILADELPHIA TO MEET WITH EPA OFFICIALS	20.00
05-03	5121350022	Do	04/19/85	MILEAGE IN THE DISTRICT-100 MILES X 20	85.00
05-03	5121350023	Do	04/19/85	1243 MILES OF IN DISTRICT TRAVEL X 20	8.85
05-03	5121350024	Do	04/19/85	AIRFARE DC TO ABE CAB FARE, FOOD	3.88
05-03	5121350025	Do	04/19/85	AIRFARE DC TO ABE CABFARE, FOOD	281.59
05-03	5121350010	Do	01/07/85-02/11/85	LONG DISTANCE CALLS	185.77
05-03	5121350011	Do	02/22/85-04/07/85	LONG DISTANCE CALLS	248.60
05-03	5121350022	Do	03/01/85-03/31/85	1243 MILES OF IN DISTRICT TRAVEL X 20	119.00
05-03	5121350004	Do	03/13/85	AIRFARE DC TO ABE	15.50
05-03	5121350005	Do	03/13/85-03/17/85	TAXIS	24.00
05-03	5121350006	Do	03/13/85-03/17/85	IN DISTRICT MILEAGE, 100 MI X 24 PER MILE	170.00
05-03	5121350007	Do	03/19/85-03/21/85	AIRFARE FROM ABE-DC-ABE	17.04
05-03	5121350008	Do	03/29/85-03/30/85	71 MILES OF IN DISTRICT DRIVING X 24 PER MILE	97.00
05-03	5121350027	Do	03/01/85-03/31/85	IN DISTRICT MILEAGE-485 MI @ .20	170.00
05-03	5121350028	Do	02/19/85-02/21/85	AIRFARE ABE - DC - ABE	177.50
05-10	5127620002	Do	02/26/85-02/28/85	AIRFARE ABE - DC - ABE PLUS TAXI	177.50
05-10	5127620003	Do	03/05/85-03/07/85	AIRFARE ABE - DC - ABE PLUS TAXI	24.00
05-10	5127620004	Do	03/05/85-03/07/85	100 MILES IN DISTRICT TRAVEL AT .24/MI	177.50
05-10	5127620005	Do	03/26/85-03/28/85	AIRFARE ABE - DC ABE PLUS TAXI	78.71
05-10	5127620001	Do	04/18/85	COPY MACHINE PAPER & SUPPLIES	161.03
05-22	5137310022	Do	04/07/85-05/06/85	BELL OF PA CURRENT CHARGES FOR BETHLEHEM OFFICE	158.69
05-22	5137310023	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS CURRENT CHARGES	58.91
05-22	5137310024	Do	04/13/85-05/12/85	BELL OF PA CURRENT CHARGES FOR EASTON OFFICE	51.22
05-22	5137310025	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CURRENT CHARGES	39.34
05-22	5137310023	Do	04/16/85-05/15/85	BELL OF PA CURRENT CHARGES FOR ALLENTOWN OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON RITTER—Con.						
05-22	5137310019	THOMAS J LANKFORD	01/19/85	PRINT STATIONERY & ENVELOPES	129.50	
05-22	5137310020	Do	02/13/85-02/22/85	BUSINESS CARDS & STATIONERY & ENVELOPES	489.50	
05-22	5137310021	Do	03/22/85	BUSINESS CARDS & PRINTING	40.00	
05-26	5141850020	POSTMASTER	04/03/85	SIX (6) ROLLS OF STAMPS FOR BETHLEHEM OFFICE	132.00	
05-31	5148400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	67	
05-31	5148510011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	131.30	
05-31	5148840006	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	62.00	
05-31	5149890506	BEALER-JACOWITZ, INC REALTORS	05/01/85-05/30/85	RENT ROOMS 705/706 THE ALPHA BLDG EASTON PA 18042	195.00	
05-31	5149890507	THE HOTEL TRAYLOR	05/01/85-05/30/85	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	200.00	
05-31	5149890505	THE SECOND NATIONAL BANK OF NAZARETH	05/01/85-05/30/85	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	750.00	
05-31	5150450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	306.99	
05-31	5150750015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.62	
05-31	5151900387	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,136.10	
05-31	5154650016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,093.47	
05-31	5154720007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		5.20	
05-31	5154720007	AT&T INFORMATION SYSTEMS	04/14/85-05/13/85	ONE MONTH SERVICE AGREEMENT ON AT&T EQUIPMENT IN THE ALLENTOWN OFFICE	36.97	
06-11	5158470022	Do	04/18/85-05/17/85	ONE MONTH SERVICE AGREEMENT ON AT&T EQUIPMENT IN THE EASTON OFFICE	25.91	
06-11	5158470021	JULIE M BLANKENSHIP	05/22/85	CAB FARES	12.00	
06-11	5158470010	MARGARET A GARRISON	05/12/85-05/14/85	440 MILES X 20 FROM ALLENTOWN TO DC TO ALLENTOWN PLUS CABS IN DC	99.60	
06-11	5158470015	JOHN J KACHAR	04/01/85-04/30/85	300 MILES X 20 OF IN-DISTRICT MILEAGE	60.00	
06-11	5158470007	Do	04/04/85	188 MILES X 20 FROM ALLENTOWN TO DC	37.60	
06-11	5158470006	Do	04/09/85-04/13/85	ALLENTOWN TO DC TO ALLENTOWN BY PLANE PLUS CABFARES TO AND FROM AIRPORT EACH WAY	173.00	
06-11	5158470004	Do	04/15/85	188 MILES X 20 FROM ALLENTOWN TO DC	37.60	
06-11	5158470014	Do	04/18/85-04/20/85	CAR RENTAL	126.46	
06-11	5158470005	Do	04/21/85-04/23/85	DINNER WITH CONSTITUENTS	75.20	
06-11	5158470003	Do	04/26/85-04/29/85	376 MILES X 20 FROM DC TO ALLENTOWN TO DC	75.20	
06-11	5158470013	Do	05/01/85-05/03/85	ALLENTOWN TO DC TO ALLENTOWN BY PLANE PLUS CABFARES TO AND FROM AIRPORT	178.00	
06-11	5158470008	Do	05/08/85	REIMB FOR EXPRESS MAIL CHARGES TO SEND MATERIALS TO CONGRESSMAN	89.00	
06-11	5158470011	Do	05/15/85	859 MILES X 20 FOR IN-DISTRICT MILEAGE	10.75	
06-11	5158470009	Do	04/01/85-04/30/85	TRAVEL 72 MILES X 20 PER MILE TO & FROM BWI TO PICK UP CONGRESSMAN	171.80	
06-11	5158470009	GEORGE L SACARIS	04/27/85-04/28/85	DC TO ALLENTOWN TO DC BY PLANE PLUS 62 MILES X 20 TO & FROM BWI AIRPORT	14.40	
06-11	5158470019	FRANK MARSHALL SMITH	05/07/85-06/06/85	BELL OF PA. CURRENT CHARGES FOR BETHLEHEM OFFICE	150.40	
06-11	5158470020	Do	05/07/85-06/06/85	AT&T CURRENT CHARGES FOR BETHLEHEM OFFICE	162.51	
06-11	5158470017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/85-06/12/85	BELL OF PA. CURRENT CHARGES FOR EASTON OFFICE	68.52	
06-11	5158470018	Do	05/13/85-06/12/85	BELL OF PA. CURRENT CHARGES FOR ALLENTOWN OFFICE	42.70	
06-11	5158470025	Do	05/16/85-06/15/85	REIMB FOR EXPRESS MAIL CHARGES TO SEND MATERIALS TO CONGRESSMAN	17.37	
06-11	5158470026	Do	05/29/85	OVERNIGHT DELIVERY SERVICE FOR PACKAGE TO DISTRICT OFFICE	39.39	
06-11	5158470024	Do	05/15/85	5 ROLLS OF STAMPS (22¢)	10.75	
06-11	5158470012	MICHAEL VEGIS	06/03/85	1 ROLL OF STAMPS (22¢)	10.75	
06-17	5165820027	POSTMASTER	06/04/85	PAYMENT OF STEEL CAUCUS DUES	110.00	
06-17	5165820025	Do	06/03/85	ONE DAY DELIVERY CHARGES	22.00	
06-18	5165600026	CONGRESSIONAL STEEL CAUCUS	01/05/85-12/31/85		200.00	
06-18	5165600023	FEDERAL EXPRESS CORP	04/10/85		25.00	

06-18	5165600014	Do	04/22/85	ONE DAY DELIVERY CHARGES	25.00
06-18	5165600015	Do	04/22/85-04/23/85	ONE DAY DELIVERY CHARGES	50.00
06-18	5165600016	Do	04/25/85	MONTHLY PHONE CHARGES IN EASTON OFFICE	14.00
06-18	5165600018	Do	03/01/85-03/31/85	MONTHLY PHONE CHARGES IN BETHLEHEM OFFICE	36.92
06-18	5165600024	Do	03/01/85-03/31/85	MONTHLY PHONE CHARGES IN ALLENTOWN OFFICE	36.92
06-18	5165600026	Do	03/01/85-03/31/85	MONTHLY PHONE CHARGES IN BETHLEHEM OFFICE	33.70
06-18	5165600019	Do	04/01/85-04/30/85	MONTHLY PHONE CHARGES IN EASTON OFFICE	36.92
06-18	5165600025	Do	04/01/85-04/30/85	MONTHLY PHONE CHARGES IN BETHLEHEM OFFICE	36.92
06-18	5165600027	Do	04/01/85-04/30/85	MONTHLY PHONE CHARGES IN ALLENTOWN OFFICE	33.70
06-18	5165600021	Do	02/11/85-03/08/85	PHONE BILL	187.14
06-18	5165600022	Do	04/08/85-05/04/85	PRINTING OF NEWSLETTER, LETTER AND BUSINESS CARDS	202.93
06-18	5165600020	Do	05/01/85-05/15/85	TWO DESK TOP REFERENCE CATALOGUES	5,112.00
06-18	5165600017	Do	01/30/85	DELIVERY CHARGES	72.00
06-18	5165600019	Do	05/03/85-05/17/85	205 MILES AT 20/MI OF IN DISTRICT MILEAGE	10.50
06-18	5165610015	Do	05/17/85-06/03/85	108 MILES AT 20/MI OF IN DISTRICT MILEAGE	41.00
06-18	5165610014	Do	05/17/85-05/23/85	204 MILES AT 20/MI OF IN DISTRICT MILEAGE	21.60
06-18	5165610016	Do	04/11/85-04/30/85	38 MILES AT 20/MI OF IN DISTRICT MILEAGE	40.80
06-18	5165610016	Do	04/19/85	95 MILES AT 20/MI OF IN DISTRICT MILEAGE	7.60
06-18	5165610017	Do	06/03/85-06/07/85	EXPENSES WHILE IN DC, METRO, CABS, BUS, MEALS	19.00
06-18	5165610012	Do	06/04/85-06/07/85	SUBSCRIPTION TO THE GLOBE TIMES	48.20
06-18	5165610013	Do	04/27/84-04/27/85	SUBSCRIPTION TO THE GLOBE TIMES	85.50
06-18	5165610010	Do	05/26/85-05/26/86	SUBSCRIPTION TO THE CALL-CHRONICLE NEWSPAPERS	61.25
06-18	5165610011	Do	05/01/85-05/31/85	864 MILES AT 20/MI OF IN DISTRICT MILEAGE	137.80
06-18	5165620021	Do	05/11/85	DC TO ALLENTOWN BY PLANE	172.80
06-19	5165620020	Do	05/30/85	ALLENTOWN TO DC BY PLANE	69.00
06-19	5165620023	Do	06/06/85	DC TO ALLENTOWN BY PLANE	99.00
06-19	5165620024	Do	06/06/85	RENTAL CAR	104.16
06-19	5165620022	Do	06/12/85	AGE TO DC BY PLANE	99.00
06-25	5175900021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	560.30
06-25	5175940024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	560.30
06-25	5176700017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	56.95
06-27	5177640055	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	60.00
06-27	5177890512	Do	06/01/85-06/30/85	RENT ROOMS 705/706 THE ALPHA BUG EASTON PA 18042	195.00
06-27	5177890511	Do	06/01/85-06/30/85	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	200.00
06-30	51779900390	Do	06/01/85-06/30/85	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	750.00
06-30	5179900391	Do	08/01/84-12/31/84		31.35
06-30	5179900391	Do	06/01/85-06/30/85		3,091.07
06-30	5182210036	Do	06/01/85-06/30/85		853.77
06-30	5182840023	Do	06/01/85-06/30/85		9.10

EXPENDITURES FOR 2ND QUARTER

SALARIES					
LB1 INTERNS					970.00
MEMBERS CLERK HIRE					96,603.09
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					37,404.79
TOTAL					134,977.88

OFFICE OF THE HON. PAT ROBERTS

SALARIES					
DELOZIER, CHERYL J.					5,366.67
EASTIN, ROBERT E.					9,674.73
CORRESPONDENCE MANAGER					
DISTRICT ADMIN ASSISTANT					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT ROBERTS—Con.						
		FRICK, IDA MAE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,799.15	
		HANZLUCK, K. DAVID	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00	
		IRWIN, SHARON L.	04/01/85-06/30/85	CASE WORKER-RECEPTIONIST	7,536.06	
		JORGENSEN, JO ANN	04/01/85-06/30/85	RECEPTIONIST	4,771.67	
		MITCHELL, GARY R.	04/01/85-06/30/85	AGRICULTURE ASST	300.00	
		MOORE, DALE WAYNE	04/01/85-06/30/85	AGRICULTURE ASST	5,750.01	
		PETERSON, MARY KATHLEEN	04/01/85-06/30/85	PRESS ASSISTANT	8,280.00	
		REEDY, KAREN SUE	04/01/85-06/30/85	SECRETARY	5,063.55	
		ROSS, PHYLLIS JOYCE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,637.50	
		TOBIN, MERRY M.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,420.09	
		TOWNS, DONALD LEROY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	
		ZILLINGER, FRED E. II	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
EXPENSES						
04-03	5085840024	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85	COFFEE AND ROLLS FOR CONGRESSIONAL AGRIC. FORUM MEETING	42.44	
04-08	5086420007	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75	
04-08	5086420006	SOUTHWESTERN BELL	03/07/85-04/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES AND INTERSTATE ACCESS CHARGES FOR DODGE CITY OFFICE	31.80	
04-08	5092620018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR DODGE CITY OFFICE FOR MONTH OF FEBRUARY	56.41	
04-08	5092620017	THE LINCOLN SENTINEL-REPUBLICAN	03/15/85-03/15/86	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR SALINA OFFICE	10.00	
04-11	5098400015	SOUTHWESTERN BELL	02/13/85-03/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55	
04-11	5098400016	Do	02/13/85-03/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50	
04-11	5098400017	THOMAS J LANKFORD	03/01/85	PRINT COLUMN - T/S	165.28	
04-11	5098400018	SOUTHWESTERN BELL	03/08/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR SALINA OFFICE	48.00	
04-15	5099250009	AT&T INFORMATION SYSTEMS	03/17/85-04/16/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	104.60	
04-15	5099560003	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	35.83	
04-16	5099560002	THE ELLSWORTH REPORTER	03/22/85-03/22/86	SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER FOR SALINA OFFICE	15.00	
04-16	5099560001	THE SOUTHWEST DAILY TIMES	04/12/85-04/12/86	SUBSCRIPTION RENEWAL TO SOUTHWEST DAILY TIMES LIBERAL FOR SALINA OFFICE	60.00	
04-19	5101440024	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/227-2244)	85.48	
04-19	5101440025	IDA MAE FRICK	02/28/85-03/19/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS \$29 MI AT .24 MI	222.96	
04-19	5101440027	Do	02/28/85-03/19/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	11.47	
04-19	5101440026	Do	03/15/85-03/16/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	63.15	
04-19	5101440023	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	500.00	
04-25	5105330023	XEROX CORPORATION	02/28/85	XEROX SUPPLIES FOR COPIER IN DODGE CITY OFFICE	53.00	
04-26	5113720017	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE (913/877-2454)	4.03	
04-26	5113720015	SOUTHWESTERN BELL	03/03/85-04/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES AND INTERSTATE ACCESS CHARGE FOR NORTON OFFICE (877-2454)	27.59	
04-26	5113720016	Do	03/03/85-04/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE (877-2454)	3.03	
04-26	5113720014	Do	04/07/85-05/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES AND INTERSTATE ACCESS CHARGE FOR DODGE CITY OFFICE (225-5050)	31.80	
04-26	5115550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	295.45	
04-26	5116510011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	158.30	
04-29	5113430013	PAT ROBERTS	04/07/85-04/08/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	62.20	
04-29	5113430011	Do	04/07/85-04/11/85	AIRFARE FROM WASHINGTON TO WICHITA AND RETURN FROM DODGE CITY TO WASHINGTON	697.00	
04-29	5113430012	Do	04/08/85-04/11/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	23.85	

04-29	5115890505	CL'S, INC.	04/01/85-04/30/85	RENT 119 EAST IRON SALINA, KS	490.00
04-29	5115890504	FRANK EPP & LAWRENCE E. DREHMER	04/01/85-04/30/85	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
04-29	5115890503	SEBELIUS BUILDING PARTNERSHIP	04/01/85-04/30/85	RENT CARTER BLDG. NORTON, KS 67654	92.00
04-30	5113640013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	200.00
04-30	5115500025	AT&T INFORMATION SYSTEMS	04/01/85-05/09/85	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	1.75
04-30	5120900059	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,405.97
04-30	5121530021	(STATIONERY ALLOWANCE CHARGED)	04/30/85		(6.62)
04-30	5121650011	Do	04/01/85-04/30/85	CREDIT FOR 1984	298.78
05-03	5116300036	ROBERT E EASTIN	04/07/85-04/08/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	57.22
05-03	5116300029	Do	04/07/85-04/10/85	DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 1,162 MILES @ .24¢ PER MILE	278.88
05-03	5116300031	THOMAS J LANFORD	03/19/85-03/22/85	XEROX COLUMN, CARDS - 1/C	29.08
05-03	5116300032	Do	03/22/85	PRINT FARM REPORT	337.00
05-03	5116430015	ITT DIALCOM	03/01/85-03/31/85	CHARGES FOR PRINTING AND DELIVERING LABELS	121.43
05-03	5116430016	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	WESTERN UNION CHARGES FOR MONTH OF MARCH	80.20
05-03	5120580025	SOUTHWESTERN BELL	03/13/85-04/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
05-03	5120580026	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.00
05-06	5121420018	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (825-5409)	36.70
05-07	5122240001	PAT ROBERTS	04/18/85-04/22/85	AIRFARE FROM WASHINGTON TO MANHATTAN AND RETURN FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	331.00
05-07	5122240002	Do	04/18/85-04/22/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	200.76
05-07	5122240003	Do	04/18/85-04/22/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	212.01
05-07	5122240005	Do	04/21/85	GAS EXPENSES FOR RENTAL CAR	10.00
05-07	5122240004	Do	04/21/85-04/22/85	TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	6.60
05-07	5122240010	DONALD LEROY TOWNS	04/17/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	11.39
05-07	5122240008	Do	04/17/85-04/21/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	281.14
05-07	5122240009	Do	04/17/85-04/21/85	GASOLINE EXPENSES FOR RENTAL CAR	25.29
05-07	5122240006	Do	04/17/85-04/22/85	AIRFARE FROM WASHINGTON TO WICHITA AND RETURN FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	411.00
05-07	5122240007	Do	04/21/85-04/22/85	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	65.15
05-07	5122750018	NATIONAL JOURNAL	06/28/85-06/28/86	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	574.00
05-10	5127320014	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE 316/227-2244	85.95
05-10	5127320015	SOUTHWESTERN BELL	04/17/85-05/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR SALINA OFFICE 913/825-5409	104.60
05-13	5128820005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DODGE CITY OFFICE	56.41
05-15	5130870030	POSTMASTER	04/22/85	500.22 STAMPS	110.00
05-15	5130510027	ITT DIALCOM	04/30/85	LABEL DELIVERY CHARGES	2.39
05-16	5130450014	BELLEVILLE TELESCOPE	04/11/85-04/11/86	SUBSCRIPTION RENEWAL BELLEVILLE TELESCOPE FOR SALINA OFFICE	16.00
05-16	5130450013	THE ST. JOHN NEWS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL TO ST. JOHN NEWS FOR SALINA OFFICE	11.00
05-16	5133590017	IDA MAE RICK	04/08/85-04/19/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 437 MILES @ .24¢ PER MILE	104.88
05-16	5133590016	Do	04/08/85-05/05/85	OVERNIGHT ACCOMMODATIONS & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	125.32
05-20	5134330021	AT&T INFORMATION SYSTEMS	04/03/85-05/02/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE (913/877-2454)	4.03
05-20	5136830028	SOUTHWESTERN BELL	04/03/85-05/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR NORTON OFFICE	26.43
05-22	5136830029	Do	04/03/85-05/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE (877-2454)	3.03
05-22	5142510028	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75
05-24	5142530028	SOUTHWESTERN BELL	05/10/85-06/09/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES & INTERSTATE ACCESS CHARGES FOR DODGE CITY OFFICE	31.80
05-24	5142530029	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS SYSTEMS CHARGES FOR DODGE CITY OFFICE	45.99
05-31	5144600021	ROBERT E EASTIN	05/07/85-06/06/85	FTS CHARGES FOR THE DODGE CITY OFFICE FOR MONTH OF APRIL	41.76
05-31	5144600022	Do	05/16/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT - 174 MILES @ .24¢ PER MILE	10.82
05-31	5148440026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.56
05-31	5148520003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.98
05-31	5149400021	THOMAS J LANFORD	04/01/85-04/18/85	LOCAL EQUIPMENT CHARGE	119.48
05-31	5149400022	Do	04/01/85-04/19/85	PRINT COLUMN - 16/5 - PRINT SPEED - 11 PAGES	1,444.80
05-31	5149890510	CL'S, INC.	05/01/85-05/30/85	PRINT REPORT - 2/C - LABELS ON REPORT - LABELS ON N/L	490.00
05-31	5149890509	FRANK EPP & LAWRENCE E. DREHMER	05/01/85-05/30/85	RENT 119 E IRON SALINA, KS	760.47
05-31	5149890508	SEBELIUS BUILDING PARTNERSHIP	05/01/85-05/30/85	RENT 100 MILITARY PLAZA DODGE CITY, KS	92.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT ROBERTS—Con.						
05-31	5150460011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	256.86	
05-31	5150760003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.98	
05-31	5151900058	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,284.69	
05-31	5154650037	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		419.82	
05-31	5154720008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		14.95	
06-06	5155810025	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (913/ 825-5409)	36.70	
06-06	5155810025	IDA WAE FRICK	05/07/85-05/21/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	147.39	
06-06	5155810024	Do	05/07/85-05/21/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.05	
06-10	5150500023	SOUTHWESTERN BELL	04/13/85-05/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE & INTERSTATE ACCESS CHARGE FOR DODGE CITY OFFICE	58.55	
06-10	5150500024	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50	
06-10	5150500021	THE MARYSVILLE ADVOCATE	05/17/85-05/17/86	SUBSCRIPTION RENEWAL TO MARYSVILLE ADVOCATE FOR SALINA OFFICE	17.51	
06-10	5150500022	THE PHILLIPS CO. REVIEW	05/17/85-05/17/86	SUBSCRIPTION RENEWAL TO PHILLIPS COUNTY REVIEW FOR SALINA OFFICE	15.00	
06-10	5156800015	SOUTHWESTERN BELL	05/17/85-06/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR SALINA OFFICE	104.60	
06-11	5157660028	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	85.95	
06-11	5161800021	PAT ROBERTS	05/29/85-06/01/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	74.64	
06-11	5161800020	Do	05/31/85-06/01/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	23.23	
06-11	5161800022	Do	06/01/85	FUEL EXPENSES FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	11.16	
06-11	5161800023	THOMAS I LANKFORD	05/01/85-05/17/85	PRINT 2 COLUMNS - T/S	96.00	
06-11	5161800024	Do	05/22/85	PRINT QUEST - 2/C - T/S	3,648.50	
06-17	5163710023	FARMER STOCKMAN	05/01/85-06/01/86	SUBSCRIPTION RENEWAL TO FARMER STOCKMAN FOR WASHINGTON OFFICE	14.00	
06-18	5165610008	MARY KATHLEEN PETERSON	05/31/85-06/09/85	R/T AIRFARE FROM WASH TO WICHITA WHILE TOLG ENROUTE TO DISTRICT ON OFCL BUSINESS	544.00	
06-18	5165610009	Do	06/02/85-06/09/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	168.66	
06-19	5165330002	AT&T INFORMATION SYSTEMS	06/02/85-06/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	4.03	
06-20	5169590019	Do	06/10/85-07/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/225-5050)	1.77	
06-20	5169590020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR DODGE CITY OFFICE	51.11	
06-20	5169590017	SOUTHWESTERN BELL	05/03/85-06/02/85	BASIC MONTHLY CHARGES FOR NORTON OFFICE	26.60	
06-20	5169590018	Do	05/03/85-06/02/85	TOLL CHARGES FOR NORTON OFFICE	6.91	
06-24	5165220011	THE LOGAN REPUBLICAN	06/03/85-06/03/86	SUBSCRIPTION RENEWAL TO THE LOGAN REPUBLICAN FOR THE SALINA OFFICE	11.50	
06-25	5175410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56	
06-25	5175620012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4.93	
06-25	5175780015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.00	
06-25	5175800003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	45.89	
06-26	5171250022	SOUTHWESTERN BELL	06/07/85-07/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80	
06-26	5171250023	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.00	
06-27	5177890516	CL'S, INC	06/01/85-06/30/85	RENT 119 E IRLON SALINA KS	490.00	
06-27	5177890515	FRANK EPP & LAWRENCE E. DREHMER	06/01/85-06/30/85	RENT 100 MILITARY PLAZA DODGE CITY KS	760.47	
06-27	5177890514	SEBELIUS BUILDING PARTNERSHIP	06/01/85-06/30/85	RENT CARTER BLDG NORTON KS 67654	92.00	
06-30	5179900055	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,240.26	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOMMY F ROBINSON—Con.						
ORR, ANITA C. OSMENT, THOMAS EUGENE, JR. WILKINS, SHELLEY RENEE WILLIAMS, CAROLYN P. WILLIAMS, LARRY Do WOLF, TERRY ELLEN 04/01/85-06/30/85 04/01/85-06/30/85 04/01/85-06/30/85 04/01/85-04/30/85 04/01/85-04/30/85 05/01/85-06/30/85 04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT DISTRICT AIDE/CASEWORKER DISTRICT AIDE DISTRICT AIDE TEMPORARY EMPLOYEE STAFF ASSISTANT-DISTRICT COMMUNICATIONS DIRECTOR						
						4,291.66
						3,750.00
						3,750.00
						1,250.00
						150.00
						1,666.66
						6,500.01
EXPENSES						
04-08	5086420012	DEMOCRATIC STUDY GROUP	03/19/85	BINDERS FOR DSG PUBLICATIONS	45.00	
04-08	5086420014	EDWARD DONALD FRY	03/03/85-03/09/85	LODGING WHILE IN DC	430.50	
04-08	5086420013	Do	03/03/85-03/10/85	ROUND TRIP AIRFARE LITTLE ROCK-DC-LITTLE ROCK	329.00	
04-08	5086420015	Do	03/03/85-03/10/85	MEALS WHILE IN DC	83.51	
04-08	5086420016	Do	03/03/85-03/10/85	MEALS WITH CONSTITUENT & AGENCY PERSONNEL WHILE IN DC	251.26	
04-08	5086420017	Do	03/03/85-03/10/85	TAXI FARES WHILE IN DC	44.00	
04-08	5086420011	GSA, OOC, FINANCE DIVISION	02/28/85	FTS SERVICE FOR LITTLE ROCK OFFICE	37.59	
04-08	5086420008	LOUISE D. HILSEN	03/16/85	REIMB FOR CUPS & PAPER PLATES FOR DC OFFICE FOR CONSTITUENT USE	13.20	
04-08	5086420009	Do	03/18/85	PRINTING OF GPO WINDOW ENVELOPES	44.00	
04-08	5086420010	SHELLEY RENEE WILKINS	02/13/85	MILEAGE REIMB - 77 MILES AT 20¢ PER MILE	15.40	
04-08	5087420019	ARKANSAS PRESS ASSOC	02/25/85	CLIPPING SERVICE	50.50	
04-08	5087420017	DARRELL E GLASCOCK	03/10/85	AIRFARE LITTLE ROCK-DC, ONE WAY	273.00	
04-08	5087420018	Do	03/13/85-03/17/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	324.00	
04-08	509320023	ARKANSAS GAZETTE	03/13/85-03/17/85	CAR RENTAL WHILE IN DISTRICT	176.23	
04-22	5109320022	ARKANSAS PRESS ASSOC	04/13/85-10/17/85	SUBSCRIPTION FOR LITTLE ROCK OFFICE	91.00	
04-22	5109320024	AT&T CONSUMER SALES & SERVICE	02/28/85-06/10/85	READING & CLIPPING FEE	38.75	
04-22	5109320020	GSA, OAD, FINANCE DIVISION	03/18/85	LEASED EQUIPMENT FOR LITTLE ROCK DISTRICT OFFICE	9.79	
04-22	5109320021	Do	03/18/85	SUPPLIES FOR LITTLE ROCK OFFICE	140.85	
04-23	5108780004	EDWARD DONALD FRY	01/04/85-03/21/85	REIMBURSEMENT FOR MILEAGE, 1277 MILES @ 20¢ PER MILE	91.80	
04-23	5108780007	DARRELL E GLASCOCK	02/14/85-02/18/85	CAR RENTAL WHILE IN DISTRICT	255.40	
04-23	5108780006	ANNA LEE JONES	03/06/85-03/27/85	REIMBURSEMENT FOR MILEAGE, 548 MILES @ 20¢ PER MILE	112.50	
04-23	5108780005	SHELLEY RENEE WILKINS	03/15/85-03/24/85	REIMBURSEMENT FOR MILEAGE, 200 MILES @ 20¢ PER MILE	109.60	
04-25	5109200018	DAVID R RUMAGE	03/28/85	PRINTING OF NEWSLETTER	40.00	
04-25	5109200017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	5,107.00	
04-25	5109200014	SOUTHWESTERN BELL	03/27/85-04/26/85	BELL CURRENT CHARGES FOR SEARCY OFFICE	309.84	
04-25	5109200015	Do	03/27/85-04/26/85	BELL CURRENT CHARGES FOR MORRILLTON OFFICE	160.87	
04-25	5109200016	Do	03/27/85-04/26/85	BELL CURRENT CHARGES FOR SEARCY OFFICE	54.81	
04-26	5116540020	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	BELL TELEPHONE SERVICE	40.53	
04-26	5116540020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	363.58	
04-30	5121650037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	224.10	
04-30	5121650037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	2,838.53	
05-10	5127320019	ALL STAR TRAVEL	03/07/85	AIRFARE FOR VALLERIE FRAZIER FROM DALLAS TO LITTLE ROCK, FOR ATTENDANCE AT SOC SEC ADM SEM IN CASEWORK	652.26	
05-10	5127320018	Do	03/11/85-03/17/85	ROUNDTRIP AIRFARE LITTLE ROCK-DC-LITTLE ROCK FOR SHELLEY WILKINS	37.00	
						158.00

05-10	5127320026	BENCHMARK SYSTEMS	04/08/85	SUPPLIES FOR COMPUTER	200.80
05-10	5127320025	DAVID R RAMAGE	04/26/85	MEETING NOTICE CARDS PRINTED	342.50
05-10	5127320028	VALERIE DENISE FRAZER	04/22/85-04/25/85	REIMBURSEMENT FOR DISTRICT TRAVEL, 266 MI @ .20/MI.	53.70
05-10	5127320028	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR LITTLE ROCK OFFICE	336.71
05-10	5127320021	DARRELL E GLASCOCK	03/09/85-04/27/85	MEALS WHILE TRAVELING IN DISTRICT (SELF ONLY)	173.54
05-10	5127320027	GSA, OAD, FINANCE DIVISION	04/18/85	SUPPLIES FOR DISTRICT OFFICE	104.64
05-10	5127320022	LYNNE MARGUERITE MCCOLLUM	03/31/85	REIMBURSEMENT FOR DISTRICT TRAVEL, 687 MI @ .20/MI.	137.40
05-10	5127320020	THOMAS EUGENE OSMONT	03/13/85-03/19/85	REIMBURSEMENT FOR MILEAGE 65 MI @ .20 PER MILE	13.00
05-10	5127320016	TOMMY F ROBINSON	03/29/85-04/01/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	418.00
05-10	5127320017	Do	04/04/85-04/15/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	346.00
05-10	5127320020	Do	04/03/85-04/24/85	REIMBURSEMENT FOR DISTRICT TRAVEL, 556 MI @ .20/MI.	111.20
05-10	5127320017	Do	03/25/85	SUPPLIES FOR DISTRICT PHOTOCOPIER	59.20
05-10	5127320030	SHELLY RENEE WILKINS	03/08/85-04/09/85	MEALS WITH CONSTITUENT WHILE TRAVELING IN DISTRICT	221.50
05-10	5127320024	XEROX CORPORATION	03/30/85-04/13/85	CAR RENTAL WHILE IN DISTRICT	435.36
05-13	5128460013	DARRELL E GLASCOCK	03/30/85-04/13/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	296.00
05-13	5128460006	Do	04/25/85-04/28/85	CAR RENTAL WHILE IN DISTRICT	73.68
05-13	5128460007	Do	04/25/85-04/28/85	CAR RENTAL WHILE IN DISTRICT	158.00
05-13	5128460009	Do	04/26/85-04/28/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	249.90
05-13	5128460013	TOMMY F ROBINSON	03/22/85-03/24/85	CAR RENTAL WHILE IN DISTRICT	606.00
05-13	5128460012	Do	03/22/85-03/25/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	104.75
05-13	5128460011	Do	04/05/85-04/09/85	CAR RENTAL WHILE IN DISTRICT	458.00
05-13	5128460011	Do	04/26/85-04/28/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	44.00
05-13	5128460014	Do	03/18/85	200 22¢ STAMPS	157.98
05-15	5129490014	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	137.44
05-31	5148530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3641.00
05-31	5150470020	Do	01/03/85-03/31/85	RENT LITTLE ROCK ARKANSAS	3766.00
05-31	5150610031	GENERAL SERVICES ADMINISTRATION	04/01/85-03/30/85	LOCAL TOLL SERVICE	29.94
05-31	5150610030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,862.56
05-31	5150720011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	PRINTING OF BUSINESS CARDS	498.26
05-31	5151900091	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85	REIMBURSEMENT FOR TELEPHONE CALLS	18.50
05-31	5154650017	(STATIONERY ALLOWANCE CHARGED)	02/22/85-04/15/85	REIMBURSEMENT FOR PURCHASE OF BOOK	13.50
06-05	5149720022	DAVID R RAMAGE	04/18/85	REIMBURSEMENT FOR MILEAGE 470 MILES @ 20¢ PER MILE	94.00
06-05	5149720020	EDWARD DONALD FRY	04/03/85-04/24/85	COPIES OF PHOTOS	79.47
06-05	5149720019	LOUISE D. HILSEN	05/07/85	CLIPS & READING FEE	44.50
06-05	5149720018	ANNA LEE JONES	04/29/85	SUPPLIES FOR COMPUTER	144.00
06-05	5149720021	MIDWEST PHOTO CO., INC.	05/10/85	DUES FOR 1ST SESSION OF THE 99TH CONGRESS	200.00
06-06	5149410017	ARKANSAS PRESS ASSOC.	04/01/85-04/30/85	FTS SERVICES FOR DISTRICT OFFICE IN LITTLE ROCK	336.71
06-06	5149410018	BENCHMARK SYSTEMS	05/11/85	BINDERS FOR JOURNAL	28.00
06-06	5149410019	CONGRESSIONAL RURAL CAUCUS	03/19/85	REIMB FOR PURCHASE OF BOOK	9.95
06-06	5149410020	GENERAL SERVICES ADMINISTRATION	04/27/85-05/26/85	CURRENT CHARGES FOR MORRISON OFFICE	48.62
06-06	5149410015	NATIONAL JOURNAL	04/27/85-05/26/85	AT&T COMMUNICATIONS CHARGES FOR SEARCY OFFICE	158.55
06-06	5149410016	ANITA C ORR	04/05/85-04/08/85	MILEAGE IN DISTRICT 26.1 MILES AT .20 PER MILE	5.22
06-06	5149410017	SOUTHWESTERN BELL	04/28/85	ONE WAY AIRFARE LITTLE ROCK-DC	273.00
06-06	5149410022	Do	05/03/85	FILM & BATTERY FOR CAMERA	9.19
06-06	5149410023	TERRY ELLEN WOLF	05/03/85	ADDITIONAL MILEAGE IN DISTRICT 8.7 MILES AT .20 PER MILE	1.74
06-06	5149410014	Do	04/10/85-04/15/85	CAR RENTAL WHILE IN DISTRICT	125.70
06-06	5149410013	Do	04/26/85-04/28/85	CAR RENTAL WHILE IN DISTRICT	62.85
06-07	5155420004	TOMMY F ROBINSON	05/03/85-05/05/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	458.00
06-07	5155420001	Do	05/03/85-05/05/85	CAR RENTAL WHILE IN DISTRICT	62.84
06-07	5155420005	Do	05/09/85-05/12/85	ONE WAY AIRFARE LITTLE ROCK-DC	273.00
06-07	5155420002	Do	05/19/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
06-19	5165330013	CONGRESSIONAL SUNBELT COUNCIL	01/04/85-12/31/85	CALLING CARDS	18.50
06-19	5165330011	DAVID R RAMAGE	05/23/85	SHIPPING CHARGES	14.00
06-19	5165330012	FEDERAL EXPRESS CORP	05/14/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOMMY F ROBINSON—Con.						
06-19	5165330005	DARRELL E GLASCOCK	05/09/85-05/13/85	CAR RENTAL IN DISTRICT	116.00	
06-19	5165330003	Do	05/09/85-05/21/85	ROUNDTRIP AIRFARE, DC-LITTLE ROCK-DC	370.00	
06-19	5165330004	Do	05/09/85-05/21/85	MEALS WHILE IN DISTRICT	78.29	
06-19	5165330006	Do	05/12/85-05/14/85	PARKING & GAS FOR RENTAL CAR	19.30	
06-19	5165330008	TOMMY F ROBINSON	05/09/85-05/12/85	ROUNDTRIP AIRFARE, DC-LITTLE ROCK	284.00	
06-19	5165330009	Do	05/23/85-06/03/85	ROUNDTRIP AIRFARE, DC-LITTLE ROCK-DC	458.00	
06-19	5165330010	Do	05/07/85-06/11/85	ROUNDTRIP AIRFARE, DC-LITTLE ROCK-DC	546.00	
06-19	5165330011	Do	05/14/85-05/23/85	NEWSPAPER CLIPPING SERVICE	5.22	
06-19	5165330017	TERRY ELLEN WOLF	05/31/85	TWO SETS OF CD BINDERS	41.50	
06-19	5165360015	ARKANSAS PRESS ASSOC.	05/09/85-06/30/85	INSTALLATION CHARGES & MONTHLY FEE FOR CABLE	59.90	
06-19	5165360016	CONGRESSIONAL QUARTERLY INC	04/15/85-05/06/85	REIMBURSEMENT FOR CALLS PLACED FROM HOME	61.37	
06-19	5165360017	RIVERSIDE CABLE TV, INC.	05/26/85-06/02/85	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	47.75	
06-19	5165360019	TOMMY F ROBINSON	05/01/85-05/05/85	R/T A/F LITTLE ROCK-NEW ORLEANS-LITTLE ROCK FOR THOMAS E. OSMENT FOR INS SEMINAR	207.38	
06-19	5165360018	Do	05/25/85-06/03/85	ROUND TRIP AIRFARE DC-LR-DC	98.00	
06-19	5169600004	WILLIAM STAR TRAVEL	06/06/85	PURCHASE OF POSTAL SERVICE ZIPCODE BOOK	198.00	
06-19	5169600009	Do	05/15/85-05/31/85	REIMBURSEMENT FOR MILEAGE 326 MILES AT .20/MILE	8.00	
06-19	5169600008	VALERIE DENISE FRAZIER	04/03/85	REIMBURSEMENT FOR BUSINESS CARDS	65.20	
06-19	5169600013	ANNA LEE JONES	05/01/85-05/29/85	REIMBURSEMENT FOR COVERING OFFICE HOURS 817 MILES AT .20/MI.	28.60	
06-19	5169600012	Do	04/29/85-05/20/85	MILEAGE REIMBURSEMENT FOR COVERING OFFICE HOURS 907 MI AT .20/MI	163.40	
06-19	5169600011	LYNNE MARGUERITE MCCOLLUM	06/08/85	TWO SETS OF BINDERS	181.40	
06-19	5169600007	NATIONAL JOURNAL	05/25/85-06/03/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	28.00	
06-19	5169600014	ANITA C ORR	05/30/85	ART PRINTS (UNFRAMED) FOR CONGRESSIONAL OFFICE	188.00	
06-19	5169600005	Do	05/30/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 25 MILES AT .20/MI	60.40	
06-19	5169600006	Do	05/30/85	MEALS WHILE IN NEW ORLEANS FOR INS SEMINAR	5.00	
06-19	5169600002	THOMAS EUGENE OSMENT	05/01/85-05/05/85	LODGING WHILE IN NEW ORLEANS	102.85	
06-19	5169600010	Do	05/01/85-05/29/85	MILEAGE REIMBURSEMENT 622 MILES AT .20/MI.	223.50	
06-25	5179400019	SHELLY RENEE WILKINS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.20	
06-25	5179400021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	158.83	
06-25	5173820011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.25	
06-25	5173820010	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	53.11	
06-27	5176640056	HOUSE RECORDING STUDIO	05/01/85-06/30/85		27.00	
06-30	5179900088	(EQUIPMENT ALLOWANCE CHARGED)			2,217.60	
06-30	5182210037	(STATIONERY ALLOWANCE CHARGED)			114.74	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					90,662.47	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					37,742.93	
TOTAL					128,405.40	

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

ADAMS, BURNLEY LEE
 BARROW, WATTIE H
 BEAUMONT, JEUNESSE M
 DENEV, EVA J
 FOGARTY, JOHN P
 GRANISON, HENRY CHARLES
 HAMEL, MARY E
 HOBBS, SHAROL PATRICIA
 HOLBERT, MARTHA ANN
 ORTIZ, VIRGINIA CLAIRE
 PHILP, ERROL R
 QUINONES, DAMARIS
 RICHARDSON, ELAINE P
 SCALERA, CHARLES
 STASHOWER, DEBORAH LEE
 SURIANO, ANTHONY M
 WEAVER, GARY M

04/01/85-06/30/85 FIELD REPRESENTATIVE
 04/01/85-06/30/85 CASEWORKER
 04/01/85-06/30/85 SECRETARY
 04/01/85-06/30/85 LEGISLATIVE AIDE
 04/01/85-06/30/85 DATA PROCESSING ASSISTANT
 04/01/85-06/30/85 PART-TIME EMPLOYEE
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 RECEPTIONIST
 04/01/85-06/30/85 APPOINTMENTS SECTY/OFFICE MGR
 04/01/85-06/30/85 STAFF ASSISTANT
 04/01/85-06/30/85 RECEPTIONIST
 04/01/85-06/30/85 SECRETARY
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT
 04/01/85-06/30/85 PRESS SECRETARY
 04/01/85-06/30/85 DISTRICT SECRETARY
 04/01/85-06/30/85 RESEARCH ASSISTANT

2,999.28
 5,981.01
 450.00
 9,689.22
 6,863.22
 2,509.89
 4,140.00
 4,700.94
 4,269.39
 8,218.77
 5,750.01
 3,005.37
 4,969.05
 13,457.28
 3,229.74
 14,399.28
 7,132.35

EXPENSES

CHARLES SCALERA
 Do
 UIS COMPANY
 CANTRELL/CUTTER PRINTING, INC.
 GENERAL SERVICES ADMINISTRATION
 Do
 METRO BUSINESS FORMS
 CHARLES SCALERA
 THE WESTERN UNION TELEGRAPH CO.
 Do
 04-03 5085620009
 04-03 5085620010
 04-03 5085620011
 04-03 5085840019
 04-03 5085840018
 04-03 5085840016
 04-03 5085840017
 04-03 5085840020
 04-03 5085840021
 04-03 5085840022
 04-03 5085840023
 04-03 5088530011
 04-05 5086320012
 04-05 5087400021
 04-05 5087400022
 04-08 5092620019
 04-08 5092620020
 04-08 5092620021
 04-08 5092620022
 04-19 5105410019
 04-19 5105410017
 04-19 5105410018
 04-19 5105410019
 04-26 5113720020
 04-26 5113720021
 04-26 5113720018
 04-26 5113720022
 04-26 5113720021
 04-26 5115660018
 04-26 5113430014
 04-30 5113640014
 04-30 5119420021
 04-30 5120900338
 04-30 5121650017
 05-03 5116300028
 05-03 5116300027
 ANTHONY SURIANO
 Do
 UIS COMPANY
 CANTRELL/CUTTER PRINTING, INC.
 DAVID F RAMAGE
 FARFAX OPPORTUNITIES UNLIMITED
 N. J. CLIPPING SERVICE
 WESTERN UNION TELEGRAPH CO.
 Do
 CHESAPEAKE & POTOMAC TELEPHONE CO
 Do
 PETER W RODINO, JR
 HOUSE RECORDING STUDIO
 UIS COMPANY
 EQUIPMENT ALLOWANCE CHARGED
 STATIONERY ALLOWANCE CHARGED
 NEW JERSEY CLIPPING SERVICE
 ANTHONY SURIANO

01/25/85 PAN AMERICAN FLIGHT #582 WASHINGTON TO NYC KENNEDY ONE WAY
 01/26/85 NEW YORK AIR FLIGHT #329 NEWARK TO WASH NATIONAL ONE WAY
 01/26/85 COMPUTER HOOK-UP SERVICES DISK STORAGE ARCHIVAL STORAGE
 02/28/85 500 CONG. RECORD REPRINTS (BLACK HISTORY MONTH)
 12/01/84-12/31/84 DISTRICT OFFICE FTS TEL #454-9365
 01/01/85-01/31/85 DISTRICT OFFICE FTS SERVICE TEL #454-9365
 03/07/85 11,700 FRANKED ENVELOPES
 02/22/85-02/23/85 ROUND TRIP BY CAR FROM WASH. TO NEWARK (DISTRICT) 550 MILES @ 24¢
 02/14/85 OFFICIAL BUSINESS
 02/26/85 OFFICIAL BUSINESS
 02/28/85 OFFICIAL BUSINESS
 02/28/85 PROGRAMMING CHARGE FOR 1 MOTOROLA DYNA TAC8000 X CELLULAR PHONE
 02/01/85-02/28/85 DAILY DELIVERY: TIMES, LEDGER SUN, DELIVERY: BERGEN RECORD & LEDGER MAGAZINES: TIME
 02/01/85-02/28/85 71 CLIPS CHARGED, READING FEE
 02/25/85-03/01/85 NY AIR NEWARK TO WASH - WASH TO NEWARK ROUND TRIP
 03/04/85-03/08/85 NY AIR NEWARK TO WASH - WASH TO NEWARK ROUND TRIP
 03/09/85 NY AIR WASH TO NEWARK ONE WAY
 02/01/85-02/28/85 DISTRICT OFFICE FTS SERVICE TEL 454-9365
 04/01/85-06/30/85 NEWSPAPER SUBSCRIPTIONS - NY TIMES (DAILY & SUNDAY), NY NEWS, NY POST (DAILY & SUNDAY)
 03/19/85-03/21/85 NY AIR #309 NEWARK TO WASHINGTON, NY AIR #310 WASHINGTON TO NEWARK
 03/25/85-03/29/85 NY AIR-NEWARK TO WASH, NY AIR-WASHINGTON TO NEWARK (ROUND TRIP)
 03/29/85 (500) REPRINTS OF CHRISTIAN SCIENCE MONITOR
 03/29/85 (1,000) REMINDER CARDS
 03/29/85 (1880) SENIOR CITIZENS MAILING AND PICK UP
 03/31/85 156 CLIPS @ 43 CENTS EACH READING FEE
 02/28/85 OFFICIAL BUSINESS
 01/01/85-01/31/85 LOCAL TELEPHONE SERVICE
 04/02/85 LOCAL EQUIPMENT CHARGE
 03/01/85-03/31/85 ROUND TRIP FLIGHT - NY AIR NEWARK TO WASH, WASH TO NEWARK
 02/26/85-03/25/85 OFFICIAL RECORDING SERVICES
 04/01/85-04/30/85 COMPUTER HOOK-UP SERVICES, DISK STORAGE, ARCHIVAL STORAGE
 01/31/85 107 CLIPS AND READING FEE
 03/01/85-03/31/85 MILEAGE IN DISTRICT - 496 MILES @ 24¢ PER MILE

39.00
 45.00
 1,553.00
 31.86
 458.03
 322.64
 746.44
 132.00
 47.85
 42.00
 33.90
 50.00
 36.40
 75.53
 150.00
 100.00
 45.00
 332.38
 249.75
 100.00
 95.00
 51.36
 37.50
 143.97
 112.08
 73.25
 199.16
 297.73
 104.00
 4.50
 1,573.80
 1,511.56
 247.87
 91.01
 119.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER W RODINO JR—Con.						
05-03	5116720013	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/26/85	ARTICLE REPRINT - "INTERNATIONAL LAW"	25.00	
05-06	5121420019	DAVID R RAMAGE	04/10/85	1,000 MEMO SHEETS	31.00	
05-06	5121420021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE FTS SERVICE FOR MONTH OF MARCH 1985	337.98	
05-06	5121420020	ANTHONY SURIANO	03/01/85-03/31/85	N.Y. TIMES, STAR LEDGER, TIME MAGAZINE, ETC. (DAILY DEL. SUNDAY DEL. MAGAZINES)	36.40	
05-07	5122750019	ITALIAN TRIBUNE NEWS	01/01/83-12/31/83	1-YEAR SUBSCRIPTION	15.00	
05-07	5122750020	Do	01/01/84-12/31/84	1-YEAR SUBSCRIPTION	15.00	
05-07	5122750021	Do	01/01/85-12/31/85	1-YEAR SUBSCRIPTION	15.00	
05-10	5127790022	PETER W RODINO, JR	04/16/85-04/19/85	ROUND TRIP NEWARK TO WASH-WASH TO NEWARK	104.00	
05-15	5129540011	POSTMASTER	03/22/85	200 (2 SHEETS) 22¢ STAMPS	44.00	
05-16	5133730018	DAVID R RAMAGE	04/30/85	250 CALLING CARDS (ORTIZ)	18.50	
05-16	5133730019	NEW JERSEY ASSOCIATES PUB. & RESEARCH	04/17/85	1-NJ MUNICIPAL DATA BOOK	67.50	
05-16	5133730020	NEW JERSEY CLIPPING SERVICE	04/01/85-04/30/85	120 CLIPS @ 43¢ EACH, READING FEE	96.60	
05-20	5135280022	PETER W RODINO, JR	04/29/85-05/03/85	NY AIR - ROUNDTRIP NEWARK- DC FLIGHT 311, DEPART 6 PM VIA NEWARK FLIGHT 308 DEPART 4 PM VIA WASH	104.00	
05-20	5135280021	ANTHONY SURIANO	04/01/85-04/30/85	MILEAGE IN DISTRICT 442 MILES AT 24¢ PER MILE	106.08	
05-20	5135280023	THE WESTERN UNION TELEGRAPH CO	04/09/85-04/26/85	OFFICIAL BUSINESS TELGRAMS	172.05	
05-28	5141850021	POSTMASTER	05/01/85	100 (1 SHEET) \$1.00 STAMPS 100 (1 SHEET) 22¢ STAMPS	122.00	
05-31	5148440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.77	
05-31	5148510007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	387.08	
05-31	5150450019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	300.63	
05-31	5150620001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NEWARK NJ 010000	4,374.00	
05-31	5150750011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	79.58	
05-31	5151900335	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,447.93	
05-31	5154650038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		204.00	
06-10	5156800017	Do	05/06/85-05/10/85	N.Y. AIR (ROUND TRIP) #311-NEWARK TO WASH #308-WASH. TO NEWARK	104.00	
06-10	5156800018	Do	05/13/85-05/17/85	N.Y. AIR (ROUND TRIP) #311-NEWARK TO WASH #302-WASH. TO NEWARK	104.00	
06-10	5156800019	Do	04/01/85-04/30/85	NEWSPAPERS & MAGAZINES DAILY DELIVERY SUN. DELIVERY MAGAZINES	37.50	
06-24	5168250001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	1 CMF INTER OWNER'S MANUAL	5.00	
06-24	5168250020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE FTS SERVICE FOR MONTH OF APRIL 1985	259.47	
06-24	5168250018	UIS COMPANY	03/26/85-04/25/85	COMPUTER HOOK UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,577.80	
06-24	5170250017	Do	04/26/85-05/25/85	COMPUTER HOOK UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,585.80	
06-24	5170250001	CANTRELL GUTTER PRINTING, INC.	03/19/85	3,000 BOOKLETS (28 PAGES) (TAX TIPS FOR SENIORS)	900.38	
06-24	5170250002	ROBERT CALI	05/24/85	MAY DISTRICT-WIDE NEWSLETTER	4,250.00	
06-25	5175500017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	202.88	
06-25	5175540020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	300.74	
06-25	5175770029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.09	
06-25	5176700013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	79.27	
06-26	5176730001	TREASURER OF UNITED STATES	06/18/85	RED LINE COPY OF BILLS	45.00	
06-30	5179900337	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,450.49	

06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

251.94

SALARIES

MEMBERS CLERK HIRE

101,764.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,582.07

TOTAL

130,346.87

OFFICE OF THE HON. ROBERT A ROE

SALARIES

BRESLOW, JULIE R	06/17/85-06/30/85	LB1 CONGRESSIONAL INTERN	452.67
CURLEY, DEBORAH E	05/20/85-06/30/85	STAFF ASSISTANT	1,138.89
DEVLIN, MARY C	04/01/85-06/30/85	SECRETARIAL ASSISTANT	4,477.74
DOHERTY, LORRAINE E	04/01/85-06/30/85	STAFF ASSISTANT	1,345.50
FERGUSON, SANDRA J	04/01/85-06/30/85	SECRETARY	5,177.25
FRIEDMAN, ALAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,235.50
GANNON, KATHLEEN MARY	04/01/85-06/30/85	STAFF ASSISTANT	2,587.50
GLORIUS, KATHERINE ANN	04/01/85-05/17/85	SPECIAL ASSISTANT	1,351.25
GURISIC, GRACE A	04/01/85-06/30/85	PART-TIME EMPLOYEE	9,255.51
JOHNSON, DOROTHY HAFLEY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,345.50
MARAZZO, KATHRYN M	04/01/85-06/30/85	SPECIAL ASSISTANT	14,024.76
MCCLELLAN, JOHN R	04/01/85-06/30/85	SECRETARIAL ASSISTANT	5,651.01
MESSINEO, MARIANNE E	04/01/85-06/30/85	SPECIAL ASSISTANT	4,841.76
MEYER, JANE F	04/01/85-06/30/85	SECRETARY	5,499.99
MILAZZO, ANGELA	04/01/85-06/30/85	ASSISTANT CHIEF-PROP SUPPLY	9,255.51
PANITZ, RAPHAEL I	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,242.50
Do	05/01/85-06/30/85	PART-TIME EMPLOYEE	4,485.00
PUZO, JOSEPH	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01
REICH, DAVID J	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	200.00
RINZLER, KENNETH L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,276.26
THOMPSON, FLORENCE E	04/01/85-06/30/85	SECRETARIAL ASSISTANT	2,859.24
YANNARELLI, CYRIL R	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,583.24
YAROSH, SANDRA P	04/01/85-06/30/85	STAFF ASSISTANT	3,125.01

EXPENSES

04-05	5086320013	NEW JERSEY BELL	146.97
04-05	5086320014	Do	114.38
04-05	5086320015	Do	33.81
04-09	5088570022	GENERAL SERVICES ADMINISTRATION	20.22
04-09	5088570021	GRACE GURISIC	128.88
04-09	5088570023	PASSAIC COUNTY STATIONERY CO	10.50
04-09	5088570027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	437.73
04-09	5088570024	Do	30.56
04-09	5088570025	Do	9.96
04-09	5088570026	Do	132.97
04-16	5095560007	DAVID R RAWAGE	48.00
04-16	5095560004	NEW JERSEY BELL	141.81
04-16	5095560005	Do	48.59
04-16	5095560006	Do	82.04
04-16	5102600023	ROBERT A ROE	57.20
04-16	5102600024	Do	64.70

TELEPHONE SERVICE-PATERSON DISTRICT OFFICE, NEW JERSEY BELL

AT&T INFORMATION

AT&T COMMUNICATIONS

FTS SERVICE - WAYNE DISTRICT OFFICE

REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF FEBRUARY

OFFICE SUPPLIES-PATERSON DISTRICT OFFICE

UTILITY METER USAGE-PATERSON DISTRICT OFFICE

UTILITY METER USAGE-WAYNE DISTRICT OFFICE

UTILITY METER USAGE-WAYNE DISTRICT OFFICE

UTILITY METER USAGE-WAYNE DISTRICT OFFICE

PRINTING SERVICES

MONTHLY TELEPHONE SERVICE AND CHARGES - WAYNE OFFICE - NJ BELL

AT&T INFORMATION

AT&T COMMUNICATIONS

WASH. DC TO NEWARK, NJ COMM AIR NEW YORK AIR PVT AUTO FROM TERMINAL 30 MILES

NEWARK, NJ TO WASH, D.C. COMM AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES.

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	5102600025	Do	03/14/85	WASH. D.C. TO NEWARK, N.J. COMM AIR NEW YORK AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.20
04-16	5102600026	Do	03/18/85	NEWARK, NJ TO WASHINGTON, DC COMM AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES.	64.70
04-16	5102600027	Do	03/25/85	NEWARK, NJ TO WASH. D.C. COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MI.	64.70
04-16	5102600028	Do	03/28/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO FROM TERMINAL 30 MILES.	57.20
04-22	5101520023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/11/85-02/11/85	UTILITY METER USAGE - WAYNE DISTRICT OFFICE	258.54
04-23	5108780009	NEWTON SERVICE AGENCY INC.	01/01/85-01/01/86	LIABILITY INSURANCE COVERAGE -- PATERSON DISTRICT OFFICE	320.00
04-23	5108780008	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/01/85-03/13/85	UTILITY METER USAGE -- WAYNE DISTRICT OFFICE	14.60
04-23	5108780010	THE BARON REPORT	02/11/85-04/01/86	SUBSCRIPTION RENEWAL -- THE BARON REPORT	125.00
04-23	5107230016	ROBERT A ROE	02/01/85-03/31/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES-3,063 MI @ .24/MI, TOLLS	748.82
04-24	5108480022	CONGRESSIONAL QUARTERLY INC	02/26/85-03/31/85	ONE COPY OF CONG. QUARTERLY 1986 EDITION - POLITICS IN AMERICA	24.95
04-24	5108480023	Do	04/08/85	ONE COPY OF CONG. QUARTERLY 1985-86 EDITION - WASHINGTON INFORMATION DIRECTORY	35.95
04-24	5108480013	NEW JERSEY BELL	02/05/85-03/04/85	NEW JERSEY BELL - TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	160.94
04-24	5108480016	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS	127.21
04-24	5108480017	Do	02/05/85-03/04/85	AT&T COMMUNICATIONS	186.52
04-24	5108480018	Do	03/01/85-03/28/85	NEW JERSEY BELL - TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	132.20
04-24	5108480019	Do	03/01/85-03/28/85	AT&T INFORMATION SYSTEMS	114.38
04-24	5108480020	Do	03/01/85-03/28/85	AT&T COMMUNICATIONS	78.56
04-24	5108480021	NEW YORK TIMES	03/01/85-06/30/85	NEWSPAPER SUBSCRIPTION - THE NEW YORK TIMES 2ND QUARTER	39.00
04-24	5108770007	DAVID R RAMAGE	03/22/85	PRINTING SERVICES	17.00
04-24	5108770008	Do	03/27/85-03/28/85	PRINTING SERVICES	100.50
04-24	5108770011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE -- PATERSON DISTRICT OFFICE	40.44
04-24	5108770005	GRACE GURJIS	11/01/84-12/31/84	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTHS OF NOV, DEC 191 MILES.	45.84
04-24	5108770006	Do	01/01/85-01/31/85	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF JANUARY 168 MILES.	40.32
04-24	5108770010	ITALIAN TRIBUNE NEWS	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
04-24	5108770009	N.J. CLIPPING SERVICE	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	97.03
04-25	5109200026	DAVID R RAMAGE	03/29/85	PRINTING SERVICE	25.00
04-25	5109200027	Do	04/03/85	PRINTING SERVICE	25.00
04-25	5109200019	KATHRYN M MARAZZO	02/21/85-02/22/85	WASHINGTON TO TRENTON - TRENTON TO WAYNE	67.19
04-25	5109200020	Do	02/22/85-02/25/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	67.19
04-25	5109200021	Do	03/22/85-03/23/85	WASHINGTON TO TRENTON - TRENTON TO WAYNE	67.19
04-25	5109200022	Do	03/23/85-03/25/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	67.19
04-25	5109200023	PASSAIC COUNTY STATIONERY CO.	03/30/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE CARBON SETS	20.00
04-25	5109200024	ROSE FLYE	03/02/85-03/30/85	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
04-25	5109200025	SAM'S FLOOR WAXING SERVICE	03/01/85-03/31/85	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00
04-25	5109200024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	128.23
04-26	5115960019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT HAWK	151.32
04-26	5115960020	LAW BUILDING ASSOCIATES CO	01/01/85-04/30/85	RENT SUITE 102.66 HAMILTON PLAZA PATERSON, NJ 07505	945.00
04-29	5115990507	LIVERPOOL REALTY COMPANY	04/01/85-04/30/85	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
04-30	5113640015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00

04-30	5120900303	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PRINTING SERVICES	1,414.55
04-30	5121650038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF MARCH IN DISTRICT	661.04
05-03	5116430017	DAVID R RAMAGE	04/04/85	UTILITY USAGE - PATERSON DISTRICT OFFICE	20.00
05-03	5116430019	GRACE GURJIC	03/01/85-03/31/85	FTS SERVICE - WAYNE DISTRICT OFFICE	130.80
05-03	5116430018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/07/85-04/08/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	286.21
05-06	5121420022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	32.11
05-06	5121420023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/13/85-04/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	9.34
05-06	5121420024	Do	03/13/85-04/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	30.95
05-06	5121420025	Do	03/13/85-04/12/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	110.40
05-06	5121420026	Do	03/13/85-04/12/85	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FM TERMINAL 30 MILES	66.70
05-10	5127680017	ROBERT A ROE	04/01/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES	59.20
05-10	5127680018	Do	04/01/85	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	66.70
05-10	5127680019	Do	04/02/85	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES	59.20
05-10	5127680020	Do	04/04/85	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	66.70
05-10	5127680021	Do	04/08/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES	59.20
05-10	5127680022	Do	04/10/85	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	66.70
05-10	5127680023	Do	04/15/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES	59.20
05-10	5127680024	Do	04/18/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES	59.20
05-10	5127680025	Do	04/21/85	NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	66.70
05-10	5127680026	Do	04/24/85	PARKING FEE, BUSINESS MEETING, DOWNTOWN WASHINGTON	10.00
05-10	5127680027	Do	04/25/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO FROM TERMINAL 30 MILES	59.20
05-10	5127680028	Do	04/29/85	NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	66.70
05-10	5127790023	Do	04/01/85-04/30/85	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 3,006 MI AT .24 PER MI PLUS TOLLS	725.39
05-10	5127790024	U.S. WATER NEWS	04/10/85-04/10/86	ONE YEAR SUBSCRIPTION - U.S. WATER NEWS	28.00
05-15	5129940012	POSTMASTER	03/12/85	OVERNIGHT EXPRESS	12.85
05-15	5129940013	Do	03/21/85	OVERNIGHT EXPRESS	12.85
05-15	5129940014	Do	03/21/85	OVERNIGHT EXPRESS	12.85
05-15	5129940015	Do	03/21/85	OVERNIGHT EXPRESS	12.85
05-15	5130860001	Do	04/15/85	OVERNIGHT EXPRESS	20.70
05-16	5133730025	DAVID R RAMAGE	04/24/85	PRINTING SERVICES	1,260.00
05-16	5133730026	Do	04/24/85	PRINTING SERVICES	118.00
05-16	5133730027	Do	04/26/85	PRINTING SERVICES	26.00
05-16	5133730028	NEW JERSEY BELL	03/14/85-04/12/85	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	159.77
05-16	5133730029	Do	03/14/85-04/12/85	TOLL CHARGES - WAYNE DISTRICT OFFICE	132.32
05-16	5133730032	NEW JERSEY CLIPPING SERVICE	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	88.86
05-16	5133730033	ROSE FLYE	04/06/85-04/27/85	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
05-28	5141850024	POSTMASTER	03/28/85	OVERNIGHT EXPRESS	10.75
05-28	5141850025	Do	03/28/85	OVERNIGHT EXPRESS	10.75
05-28	5141850026	Do	03/29/85	OVERNIGHT EXPRESS	12.85
05-28	5141850027	Do	05/06/85	1,000 TWENTY - TWO CENTS POSTAGE STAMPS	220.00
05-31	5144580014	DAVID R RAMAGE	05/02/85	PRINTING SERVICES	26.00
05-31	5144580015	Do	05/03/85	PRINTING SERVICES	84.00
05-31	5144580016	Do	05/09/85	PRINTING SERVICES	51.00
05-31	5144580017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
05-31	5144580018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/12/85-05/13/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	36.62
05-31	5144580011	Do	04/12/85-05/13/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	31.39
05-31	5144580012	Do	04/12/85-05/13/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	9.26
05-31	5144580013	Do	04/12/85-05/13/85	UTILITY USAGE - WAYNE DISTRICT OFFICE	32.73
05-31	5144580018	SAM'S CLEANING SERVICE	04/01/85-04/30/85	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00
05-31	5144600023	NEW JERSEY BELL	03/29/85-04/27/85	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	102.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A ROE—Con.						
05-31	5144600024	Do	03/29/85-04/27/85	TOLL CHARGES	4.40	
05-31	5144600025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/08/85-05/07/85	UTILITY USAGE - PATERSON DISTRICT OFFICE	197.87	
05-31	5148440012	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.96	
05-31	5148510008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	150.51	
05-31	5148440007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.00	
05-31	5149890512	LIVERPOOL REALTY ASSOCIATES CO.	05/01/85-05/30/85	RENT 66 HAMILTON PLAZA #102 PATERSON NJ 07505	945.00	
05-31	5149890511	LIVERPOOL REALTY ASSOCIATES CO.	05/01/85-05/30/85	RENT 158 BOONTON RD WAYNE NJ 07470	379.00	
05-31	5150430020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	123.21	
05-31	5150620002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BLOOMFIELD NJ	1,546.00	
05-31	5150750012	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	142.05	
05-31	5151900301	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,415.11	
05-31	5154650018	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		385.36	
06-06	5149410026	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	122.01	
06-06	5149410024	Do	03/30/85-05/01/85	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	73.48	
06-07	5155420013	SAVIN CORPORATION	11/01/84-04/22/85	SAVIN 880/3 PHOTOCOPIER METER USAGE	58.08	
06-07	5155420014	KATHRYN M MARAZZO	04/12/85-04/14/85	MILEAGE WASHINGTON TO TRENTON-TRENTON TO WAYNE 256 MI	58.23	
06-07	5155420015	Do	04/14/85-04/15/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WASHINGTON 256 MI	58.23	
06-07	5155420016	Do	04/26/85-04/26/85	MILEAGE WASHINGTON TO TRENTON-TRENTON TO WAYNE 256 MI	58.23	
06-07	5155420017	Do	04/26/85-04/29/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WASHINGTON 256 MI	58.23	
06-07	5155420018	Do	05/23/85-05/24/85	MILEAGE WASHINGTON TO TRENTON-TRENTON TO WAYNE 256 MI	58.08	
06-07	5155420019	Do	05/24/85-05/28/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WASHINGTON 256 MI	58.15	
06-07	5155420006	ROBERT A ROE	05/02/85	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	65.65	
06-07	5155420007	Do	05/06/85	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, NY AIR, PRIVATE AUTO-TERMINAL 30 MI, TAXI FROM TERMINAL	82.18	
06-07	5155420008	Do	05/09/85	WASHINGTON, DC TO LAGUARDIA AIRPORT, NY, COMMERCIAL AIR, EASTERN AIRLINES, PVT AUTO FROM TERMINAL 35 MI	65.65	
06-07	5155420009	Do	05/13/85	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	82.18	
06-07	5155420010	Do	05/17/85	WASHINGTON, DC TO LAGUARDIA AIRPORT, NY COMMERCIAL AIR, EASTERN AIRLINES, PVT AUTO FROM TERMINAL 30 MI	65.65	
06-07	5155420011	Do	05/20/85	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, NY AIR, PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL	58.15	
06-07	5155420012	Do	05/23/85	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	603.20	
06-11	5156670013	Do	05/01/85-05/31/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 2,850 MI AT 20.5¢, TOLLS	69.44	
06-13	5163410004	LSW INC.	04/30/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	201.50	
06-13	5163410005	Do	04/30/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	48.59	
06-17	5162400008	AT&T INFORMATION SYSTEMS	04/14/85-05/14/85	RENTAL OF TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	53.00	
06-17	5162400011	DAVID R RAMAGE	05/16/85-05/17/85	PRINTING SERVICES	52.50	
06-17	5162400006	Do	05/23/85	PRINTING SERVICES	182.20	
06-17	5162400009	NEW JERSEY BELL	04/11/85-05/13/85	MONTHLY TELEPHONE SERVICES AND CHARGES - WAYNE OFFICE, N.J. BELL	188.05	
06-17	5162400010	Do	04/11/85-05/13/85	AT&T COMMUNICATIONS	20.10	
06-17	5162400007	ROBERT A ROE	04/22/85-05/22/85	REIMB OF NEWSPAPERS - WAYNE DISTRICT OFFICE		

06-17	516820028	POSTMASTER	05/06/85	OVERNIGHT EXPRESS	12.85
06-17	516820029	Do	05/23/85	OVERNIGHT EXPRESS	10.75
06-19	5165330021	CONGRESSIONAL QUARTERLY INC	03/14/85	CONGRESSIONAL QUARTERLY BINDERS	29.95
06-19	5165330019	DAVID R RAMAGE	03/30/85	PRINTING SERVICES	3,023.00
06-19	5165330018	Do	06/04/85	PRINTING SERVICES	38.60
06-19	5165330017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE-PATERSON DISTRICT OFFICE	40.44
06-19	5165330016	NEW JERSEY CLIPPING SERVICE	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	170.68
06-19	5165330020	ROBERT A ROE	06/04/85	REIMBURSEMENT-PRINTED MATERIAL SHIPPED BY AIR FROM WASHINGTON TO WAYNE DISTRICT OFFICE	42.00
06-19	5165330014	ROSE FLYE	05/01/85-05/31/85	CLEANING SERVICES-WAYNE DISTRICT OFFICE	30.00
06-19	5165330015	SAM'S FLOOR WAXING SERVICE	03/01/85-03/31/85	CLEANING SERVICES-PATERSON DISTRICT OFFICE	32.00
06-25	5175500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.99
06-25	5175640021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	150.24
06-25	5175770030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.38
06-25	5176700014	Do	03/01/85-03/31/85	UTILITY USAGE-PATERSON DISTRICT OFFICE	24.35
06-27	5177300015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/07/85-06/06/85	UTILITY USAGE-WAYNE DISTRICT OFFICE	137.95
06-27	5177300016	Do	05/13/85-06/12/85	UTILITY USAGE-WAYNE DISTRICT OFFICE	12.35
06-27	5177300017	Do	05/13/85-06/12/85	UTILITY USAGE-WAYNE DISTRICT OFFICE	62.57
06-27	5177300018	Do	05/13/85-06/12/85	UTILITY USAGE-WAYNE DISTRICT OFFICE	32.11
06-27	5177300019	Do	05/13/85-06/12/85	UTILITY USAGE-WAYNE DISTRICT OFFICE	9.01
06-27	5177890518	LAW BUILDING ASSOCIATES CO	06/01/85-06/30/85	RENT 66 HAMILTON PLAZA #102 PATERSON, NJ 07505	945.00
06-27	5177890517	LIVERPOOL REALTY COMPANY	06/01/85-06/30/85	RENT 158 BOONTON RD WAYNE, NJ 07470	379.00
06-30	5179900302	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,415.11
06-30	5182210038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		698.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

452.67
99,208.93

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

29,005.59

OFFICIAL EXPENSES OF MEMBERS

TOTAL

128,667.19

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

04/01/85-06/30/85	ASSEFF, SALLY SHERROD	RECEPTIONIST-CASE WORKER	4,916.25
04/01/85-06/30/85	AUSTERN, DONALD M	LEGISLATIVE CORRESPONDENT	4,844.61
04/01/85-06/30/85	BATTENFIELD, DELOISE	COMPUTER OPERATOR	4,125.00
04/01/85-06/30/85	BRANC, MARY	STAFF ASSISTANT	3,622.50
04/01/85-06/30/85	BURNS, JAMES A	PRESS ASSISTANT	7,762.50
04/01/85-06/30/85	COCHRAN, STEPHEN WHITT	LEGISLATIVE DIRECTOR	7,633.14
04/01/85-06/30/85	DIGGS, MARY L	PART-TIME EMPLOYEE	800.80
04/01/85-06/30/85	FRANKLIN, PAULA	D.C. INTERN	800.00
04/01/85-06/30/85	GALLAGHER, JOHN A	D.C. INTERN	800.00
04/01/85-06/30/85	GLANVILLE, BONNIE	PART-TIME EMPLOYEE	750.00
04/01/85-06/30/85	GLANVILLE, PAUL T	PART-TIME EMPLOYEE	750.00
04/01/85-06/30/85	GRAY, BRENT A	D.C. INTERN	800.00
04/01/85-06/30/85	GUDRY, LAURENCE D	DISTRICT MANAGER	8,797.50
04/01/85-06/30/85	HAMILTON, GLORIA ELAINE	D.C. INTERN	800.00
04/01/85-06/30/85	HARRELL, FRANCES ELIZABETH	RECEPTIONIST / CASEWORKER	3,483.14
04/01/85-06/30/85	HARRIS, ANGELISA	LEGISLATIVE ASSISTANT	4,500.00
04/01/85-06/30/85	HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	11,196.45
04/01/85-04/08/85	ROBERSON, ERNEST R	PART-TIME EMPLOYEE	400.00
05/04/85-06/30/85	ROUNTREE, JULIA E	RECEPTIONIST	2,691.67

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088530016	SANDERSON, JR., LEONARD F.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,937.50	
04-03	5088530022	SCARBOROUGH, DANIEL C.	04/01/85-06/30/85	DISTRICT ASSISTANT	4,916.25	
04-03	5088530021	STRANGE, VERA ZEE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	875.00	
04-03	5088530012	WIENER, DONALD B.	04/01/85-06/07/85	LEGISLATIVE ASSISTANT	2,985.70	
04-03	5088530013	WOOD, EMERY CARTER	04/01/85-06/30/85	RECEPTIONIST-CASE WORKER	3,997.50	
04-03	5088530014					
04-03	5088530015					
04-03	5088530017	DANIEL C SCARBOROUGH	01/03/85-01/30/85	TO REIMBURSE DISTRICT STAFF MEMBER FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.78	
04-03	5088530018	SOUTH CENTRAL BELL	02/05/85-03/04/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH - SOUTH CENTRAL BELL	122.00	
04-03	5088530019	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS	33.27	
04-03	5088530020	STATE-TIMES-MORNING ADVOCATE	04/11/85-04/10/86	1 YR SUBSCRIPTION RENEWAL, NEWSPAPER - DC OFFICE	148.44	
04-04	5092200022	AAA NALL'S AUTO GLASS SERVICE	10/22/84	REPAIR FOR MOBILE OFFICE DUE TO VANDALISM	45.52	
04-17	5100570007	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	PRINTING OF NEWSLETTER #179	104.00	
04-19	5105410020	DAVID R RAMAGE	03/17/85-09/17/85	RENEWAL OF DISTRICT MOBILE OFFICE INSURANCE COVERAGE FOR 6 MONTHS	282.73	
04-22	5109320025	STATE FARM INSURANCE	02/01/85-02/28/85	FTS SERVICE - SHREVEPORT DISTRICT OFFICE	468.24	
04-23	5106430023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	OFFICE SUPPLIES - SHREVEPORT DISTRICT OFFICE	21.60	
04-23	5106430025	GSA, OAD, FINANCE DIVISION	01/08/85	PRINTING ADDITIONAL COPIES OF CONG ROEMER'S BILL, HR 428	92.50	
04-26	5105550001	DAVID R RAMAGE	01/08/85	REPRINTS OF BILL INTRODUCED BY CONG ROEMER RE. SOUTH AFRICA	104.85	
04-26	5105550002	Do	01/24/85	LOCAL TELEPHONE SERVICE	214.39	
04-26	51135940028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	MOBILE	225.00	
04-26	5116520028	Do	04/01/85-04/30/85	RENT 203 EAST TEXAS STREET, LEESVILLE, TX.	789.67	
04-29	5115890509	GENE F. COPELAND	04/01/85-04/30/85	RENT 228 SPRING STREET SHREVEPORT, LA 71011	1,050.23	
04-29	5115890510	MID-SOUTH FLEET LEASING CORP	04/01/85-04/30/85	REIMBURSEMENT FOR HOTEL EXPENSES @ BATON ROUGE HILTON WHILE ON OFCL BUSS. MEETINGS W/ VARIOUS STATE OFCS.	356.00	
04-29	5115890508	SPRING STREET DEVELOPMENT CORP	03/11/85-03/15/85	SHREVEPORT & RTN.	294.49	
04-30	5105540007	LEONARD F. SANDERSON, JR.	03/11/85-03/16/85	TO REIMBURSE FOR CAR RENTALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.04	
04-30	5105540006	Do	03/11/85-03/16/85	REIMBURSEMENT FOR HOTEL EXPENSES AT CHATEAU MOTOR HOTEL IN SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.50	
04-30	5105540009	Do	03/15/85-03/16/85	OFFICIAL RECORDING SERVICES	41.18	
04-30	5113640016	HOUSE RECORDING STUDIO	03/01/85-03/31/85	MONTHLY ELECTRICITY BILL FOR LEESVILLE DISTRICT OFFICE	122.00	
04-30	5119420022	CENTRAL LOUISIANA ELECTRIC COMPANY	03/05/85-03/04/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH - SOUTH CENTRAL BELL	33.27	
04-30	5119420023	SOUTH CENTRAL BELL	03/05/85-04/04/85	AT&T INFO SYSTEMS		
04-30	5119420024	Do				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BUDDY ROEMER—Con.						
06-25	5175400027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91	
06-25	5175480029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.20	
06-25	5175820018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.21	
06-27	5176500001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	27.00	
06-27	5177890520	GENE F. COPELAND	05/01/85-06/30/85	RENT 203 EAST TEXAS ST LEESVILLE LA	225.00	
06-27	5177890521	MID-SOUTH FLEET LEASING CORP	06/01/85-06/30/85	MOBILE	789.67	
06-27	5177890519	SPRING STREET DEVELOPMENT CORP	06/01/85-06/30/85	RENT 228 SPRING ST SHREVEPORT LA 71101	1,050.23	
06-30	5179900183	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,998.71	
06-30	5182210018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		875.88	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			875.00	
		MEMBERS CLERK HIRE			94,320.51	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			27,426.65	
ADJUSTMENTS/REFUNDS						
EXPENSES						
10-15	5114990020	ROBERT W MOTTET	09/17/84-03/17/85	REFUND DUE TO OVERBILLING	(158.46)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(158.46)	
TOTAL						<u>122,463.70</u>
OFFICE OF THE HON. HAROLD ROGERS						
SALARIES						
		BLAKEMAN, RACHEL M	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN	970.00	
		BOLAND, ROCHELLE E	06/01/85-06/30/85	RECEPTIONIST	833.33	
		CARTER, SAMMIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01	
		COFFEY, WILLIS G	06/13/85-06/30/85	LBJ CONGRESSIONAL INTERN	582.00	
		DAVIS, LANETTE	04/01/85-06/30/85	STAFF AIDE	2,652.45	
		DRIESLER, MARTY TOWLES	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,523.92	
		FROMER, KEVIN I	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,291.67	
		Do	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,000.00	
		GATCHEL, SUSAN A	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		GIRDLER, DONALD EDWIN	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,440.49	
		GODSEY, SUE NELL	04/01/85-06/30/85	RECEPTIONIST/ SECRETARY	2,587.50	
		GRABEEL, KIMBERLY	04/01/85-06/30/85	RECEPTIONIST	3,480.00	

HOOPER, WELBY C.	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,499.99
JONES, CAROLYN SUE	04/01/85-06/30/85	STAFF AIDE	4,615.19
LEHFELD, TRACY DEANNA	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,300.01
LOSEY, SUEANN S.	04/01/85-06/30/85	OFFICE MANAGER	7,322.92
MEECE, SARAH MARGARET	04/01/85-06/30/85	CASWORKER	3,630.21
MITCHELL, ROBERT LUTHER	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,636.33
PETERCHEFF, DORIS G.	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	10,076.70
SHARPE, CLIFFORD M.	06/01/85-06/30/85	D.C. INTERN	922.00
VAUGHN, MARIELSA D.	04/01/85-06/30/85	STAFF ASSISTANT	4,355.22
WARING, MICHAEL A.	04/01/85-06/30/85	PRESS SECRETARY	9,347.42

EXPENSES			
CANTRELL/CUTTER PRINTING, INC.	03/11/85	CONTACT INFORMATION FORMS FOR THE DISTRICT OFFICE (2000)	35.57
Do	03/14/85	MEMBER'S BIOGRAPHY (300)	114.64
GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS FOR THE DISTRICT OFFICE	145.20
GENERAL TELEPHONE	03/10/85	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	212.51
Do	03/10/85	CLIPPING SERVICE FOR FEBRUARY	32.75
KPS	02/01/85-02/28/85	MEMBER ROUND TRIP AIRFARE TO THE DISTRICT (WASHINGTON NATIONAL-LEXINGTON-BLUEGRASS-DC)	50.24
Do	03/15/85-03/18/85	AT&T DATA SERVICE CHARGES FOR THE WASHINGTON OFFICE (EQUIPMENT)	198.00
C & P TELEPHONE	02/01/85-02/28/85	C&P DATA SERVICE CHARGES FOR THE WASHINGTON OFFICE (SERVICE)	465.26
Do	02/01/85-02/28/85	DISTRICT MEALS AND LODGING FOR WASHINGTON STAFF MEMBER	34.35
MARTY TOWLES DRIESLER	03/09/85-03/12/85	DISTRICT TRAVEL FOR WASHINGTON STAFF MEMBER	61.65
Do	03/09/85-03/12/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON NATIONAL-LEXINGTON-BLUEGRASS FOR M. DRIESLER	110.26
Do	03/09/85-03/12/85	MEMBERSHIP DUES FOR 1985	198.00
Do	01/01/85-01/01/86	WATS SERVICE TO THE DISTRICT OFFICE	150.00
Do	03/22/85-04/22/85	MONTHLY RENTAL PAYMENT ON LEASED AUTO IN THE DISTRICT	272.00
Do	03/18/85	62,048 LABELS (VOTERS OVER 60)	273.19
Do	03/19/85	ELECTRICITY FOR THE DISTRICT OFFICE	148.49
Do	02/26/85	CONGRESSIONAL LUNCHEON	7.00
Do	03/21/85-03/24/85	ROUNDTRIP AIRFARE TO THE DISTRICT (WASHINGTON NATIONAL-LEXINGTON-BLUEGRASS)	198.00
Do	03/05/85-04/04/85	RENTAL FOR TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	318.66
Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	(66.72)
Do	04/01/85-04/30/85	RENT 216 POPLAR AVE SOMERSET, KY ILL. TX	1,150.00
Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,614.33
Do	03/01/85-03/31/85	MARCH RENT AND PICK UP SERVICE	167.00
Do	03/01/85-03/31/85	AT&T DATA EQUIPMENT SERVICE	30.00
Do	03/01/85-03/31/85	C&P DATA SERVICE	34.24
Do	03/01/85-03/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	13.65
Do	03/06/85	CAS 8 SOWER SERVICE FOR THE DISTRICT OFFICE	57.15
Do	01/24/85	1,985 STATE DIRECTORIES OF KY	100.00
Do	03/01/85-03/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	145.20
Do	03/11/85-04/10/85	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	210.40
Do	03/01/85-03/31/85	JANITORIAL SERVICE FOR THE DISTRICT OFFICE (MARCH)	103.15
Do	04/08/85	NEWSPAPER CLIPPING SERVICE FOR MARCH	224.30
Do	02/21/85-03/26/85	SOUTH CENTRAL LOCAL SERVICE	63.29
Do	04/17/85	LONG DISTANCE SERVICE FOR THE DISTRICT AT&T COMM.	32.52
Do	04/30/85	CHESHIRE LABELS FOR AGRICULTURE NEWSLETTER	224.23
Do	04/19/85	RENTAL PAYMENT	52.36
Do	04/05/85-05/04/85	AIRFARE FROM WASHINGTON TO LEXINGTON FOR CONGRESSMAN	102.00
Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT LEASE FOR THE DISTRICT OFFICE	331.01
Do	04/10/85	MONTHLY RENTAL AND GARBAGE PICK UP SERVICE FOR THE DISTRICT OFFICE	31.00
Do		GAS AND SEWER SERVICE FOR THE DISTRICT OFFICE	42.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5134620020	J & F JANITORIAL SERVICE	04/01/85-04/30/85	MONTHLY JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30	
05-22	5134620021	KENTUCKY UTILITIES	04/18/85	ELECTRICITY FOR THE DISTRICT OFFICE	179.86	
05-22	5134620016	MASTERCARD	04/26/85-04/28/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON-CINN-LEXINGTON-LEXINGTON-WASHINGTON	289.00	
05-22	5134620017	Do	05/03/85-05/06/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON-LEXINGTON-WASHINGTON	204.00	
05-22	5134620015	SOUTH CENTRAL BELL	04/26/85	LONG DISTANCE SERVICE FOR THE DISTRICT	88.78	
05-22	5134620018	THE REPORTER	06/01/85-06/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00	
05-22	5137430027	CANTRELL/CUTTER PRINTING, INC.	05/09/85	42,508 NEWSLETTERS (TOBACCO)	749.41	
05-22	5137430027	CUMBERLAND COUNTY NEWS	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	11.00	
05-22	5137430028	KPS	05/06/85	APRIL CLIPPING SERVICE	48.46	
05-22	5137430028	MASTERCARD	05/10/85-05/13/85	MEMBER'S ROUND TRIP AIRFARE TO & FROM THE DISTRICT WASHINGTON NATIONAL/LEXINGTON-BLUEGRASS	204.00	
05-22	5137470021	CANTRELL/CUTTER PRINTING, INC.	04/30/85	2000 LETTERHEAD	80.65	
05-22	5137470020	Do	05/09/85	CHESHIRE LABELS - NEWSLETTER TO TOBACCO FARMERS	255.47	
05-22	5137470022	DATA MATICS, INC.	04/01/85-04/30/85	CHESHIRE LABELS FOR TOBACCO NEWSLETTER	217.23	
05-22	5137470018	GENERAL SERVICES ADMINISTRATION	05/10/85	FTS FOR THE DISTRICT OFFICE	145.20	
05-22	5137470019	GENERAL TELEPHONE OF KY	02/01/85	LOCAL SERVICE (3 LINES) FOR THE DISTRICT OFFICE	217.10	
05-31	5148480016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	75	
05-31	5148560005	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45	
05-31	5148840009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	100.50	
05-31	5149890516	JAN CRASE	05/01/85-05/30/85	RENT 216 POPLAR AVE SOMERSET KY 42501	1,150.00	
05-31	5150540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	303.02	
05-31	5150730030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.78	
05-31	5151900216	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,583.39	
05-31	5154650019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		157.10	
05-31	5154720010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		36.40	
05-31	5150500027	CANTRELL/CUTTER PRINTING, INC.	05/01/85-05/31/85	5000 MEMO SHEETS (ROUTING SLIPS)	55.15	
06-10	5150500026	SOUTH CENTRAL BELL	05/05/85-06/04/85	TELEPHONE RENTAL EQUIPMENT PAYMENT	331.01	
06-10	5150500025	THE WALL STREET JOURNAL	05/14/85-05/14/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	107.00	
06-17	5162400013	THOMAS J LANKFORD	05/01/85	XEROX LETTER - 2 PGS.	15.66	
06-17	5162400012	Do	05/01/85-05/10/85	XEROX PG 2 OF LETTER - PRINT RESULTS	90.97	
06-17	5162800019	CANTRELL/CUTTER PRINTING, INC.	05/22/85	5,500 LETTERHEAD AND SIGNATURE	219.35	
06-17	5162800018	Do	05/30/85	1,200 LETTERHEAD AND SIGNATURE	91.38	
06-17	5162800017	GENERAL TELEPHONE	05/22/85-06/22/85	WATS SERVICE FOR THE DISTRICT OFFICE	692.60	
06-17	5162800015	GNAC LEASING CORPORATION	05/15/85	RENTAL PAYMENT FOR LEASED AUTO	272.03	
06-17	5162800016	KENTUCKY UTILITIES CO.	05/17/85	ELECTRICITY FOR THE DISTRICT OFFICE	220.88	
06-24	5165220020	B&W SANITATION SERVICE	05/01/85-05/31/85	GARBAGE RENTAL AND PICK UP FOR THE DISTRICT OFFICE	39.00	
06-24	5165220020	CITY OF SOMERSET	05/01/85-05/31/85	GAS AND SEWER FOR THE DISTRICT OFFICE	24.67	
06-24	5165220014	D & W LOCKSMITH COMPANY	05/01/85-05/31/85	DEADBOLT LOCKS FOR THE DISTRICT OFFICE	81.40	
06-24	5165220015	J & F JANITORIAL SERVICE	05/01/85-05/03/85	JANITORIAL SERVICE FOR THE DISTRICT OFFICE (MAY)	224.30	
06-24	5165220019	CAROLYN JONES	05/01/85-05/03/85	MEALS FOR CAROLYN JONES WHILE ATTENDING INS SEMINAR	107.27	
06-24	5165220018	MASTERCARD	05/01/85-05/03/85	LODGING FOR STAFF MEMBER CAROLYN JONES WHILE ATTENDING INS SEMINAR	216.45	
06-24	5165220017	Do	05/01/85-05/05/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER ATTENDING OFFICIAL (INS) TRAINING (CAROLYN JONES) KNOX-NEW ORLEANS	138.00	
06-24	5165220013	Do	06/06/85-06/07/85	LODGING AND BREAKFAST EN ROUTE FROM WASHINGTON TO SYMPOSIUM 6-7-85 IN AREA	74.16	

06-24	5165220012	Do	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT (WASHINGTON NAT'L TO LEX'N, CINCINNATI TO WASHINGTON NAT'L)	235.00
06-24	5165220021	SOUTH CENTRAL BELL	SERVICE FOR THE DISTRICT - SOUTH CENTRAL	161.68
06-25	5175540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	221.87
06-25	5175710011	Do	LOCAL TOLL SERVICE	1.67
06-25	5175850003	Do	LOCAL TOLL SERVICE	11.44
06-25	5176520003	Do	LOCAL EQUIPMENT CHARGE	65.18
06-27	5176650002	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	139.25
06-27	5177890522	JAN CRASE	RENT 216 POPLAR AVE SOMERSET KY 42501	1,150.00
06-30	5179900215	(EQUIPMENT ALLOWANCE CHARGED)		2,665.73
06-30	5182210039	(STATIONERY ALLOWANCE CHARGED)		343.09
06-30	5182640024	(PHOTOGRAPHIC SERVICES CHARGED)		77.35

EXPENDITURES FOR 2ND QUARTER

SALARIES		1,552.00
LBJ INTERNS		95,465.37
MEMBERS CLERK HIRE		
EXPENSES		25,977.59
OFFICIAL EXPENSES OF MEMBERS		
TOTAL		122,994.96

OFFICE OF THE HON. CHARLES ROSE

SALARIES

BARNES, KNOX MEREDITH	04/01/85-04/30/85	PART-TIME EMPLOYEE	833.33
Do	05/01/85-06/30/85	STAFF ASSISTANT	1,666.66
BRICKELL, MARION	04/01/85-06/30/85	OFF MGR-EXEC SECRETARY	11,250.00
CARTER, BETTY S.	06/01/85-06/30/85	PART-TIME EMPLOYEE	450.00
CLARKSON, MICHAEL	04/01/85-04/30/85	D.C. INTERN	600.00
DOWD, WILLIAM CURTIS	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25
EDWARDS, ROBERT	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,000.00
Do	06/01/85-06/30/85	STAFF ASSISTANT	500.00
FONVILLE, JANE M	04/01/85-06/30/85	STAFF ASSISTANT	8,573.01
HARDMAN, MILTON DELBERT	04/01/85-06/30/85	D.C. INTERN	4,275.84
INSLEY, BRENDA SUE	06/01/85-06/30/85	STAFF ASSISTANT	600.00
JORDON, CLEMENT HOPKINS, JR	04/01/85-06/30/85	D.C. INTERN	5,458.33
KENNEDY, JOHN LACY, JR	05/14/85-06/28/85	D.C. INTERN	1,050.00
LAWS-KIRCHMAN, JUDITH	04/01/85-06/30/85	STAFF ASSISTANT	5,016.66
LESSANE, GEORGE ANTONIO	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,892.31
MEGVERN, MARJORIE	04/01/85-06/30/85	STAFF ASSISTANT	2,000.01
PENDER, HEDI	04/01/85-06/30/85	STAFF ASSISTANT	2,600.43
PETROU, LAURA	05/01/85-05/15/85	PART-TIME EMPLOYEE	500.00
POSEY, VIVIAN LIPFORD	04/01/85-06/30/85	STAFF ASSISTANT	5,916.12
PRIDGEN, MARTHA L	04/01/85-06/30/85	STAFF ASSISTANT	5,079.24
STERLING, M.K. ROBIN GARWOOD	04/01/85-06/30/85	STAFF ASSISTANT	4,517.76
STERLING, MARY SPARKS	04/01/85-06/30/85	STAFF ASSISTANT	5,920.92
STILES, HERBERT G	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
SWIFT, IVAN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,167.36
TURNER-SCOTT, ANDREA	04/01/85-06/30/85	STAFF ASSISTANT	9,593.49
WILLIAMS, MARCUS P	04/01/85-06/30/85	STAFF ASSISTANT	5,043.78

EXPENSES

GENERAL SERVICES ADMINISTRATION	04-03	5088530024	295.67
ROBIN GARWOOD STERLING	04-03	5088530025	96.00

TELEPHONE AND FTS SERVICE FOR WILMINGTON OFFICE
R/T WASHINGTON-FAYETTEVILLE

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088530026	Do	03/15/85-03/16/85	HOTEL	53.75	
04-03	5088530027	Do	03/15/85-03/16/85	CONFERENCE FEE	30.00	
04-03	5088530027	VIEWDATA CORP OF AMERICA, INC	02/28/85	ELECTRONIC MAIL	16.86	
04-08	5086420025	TIMES-MESSENGER	04/01/85-03/31/86	ANNUAL SUBSCRIPTION TO PAPER	11.50	
04-08	5092620022	DAVID R RAMAGE	03/15/85	PRINTING SERVICES	700.50	
04-08	5092620023	WILLIAM CURTIS DOWD	02/06/85-02/28/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ATTENDING TO AGRICULTURAL BUSINESS 1794 MI AT 24/MI	430.56	
04-08	5092620024	METRO BUSINESS FORMS	03/13/85	LETTERHEADS	522.77	
04-12	5093520024	CHARLE ROSE	03/21/85	PIEDMONT FLIGHT 39 TO WILMINGTON, NC	48.00	
04-12	5093520025	Do	03/21/85	HILTON INN, WILMINGTON, NC	98.36	
04-12	5093520026	Do	03/21/85-03/22/85	AVIS RENTAL CAR	73.88	
04-16	5099240022	FAYETTEVILLE PUBLISHING CO	03/01/85-12/31/85	ANNUAL SUBSCRIPTION TO FAYETTEVILLE OBSERVER	66.00	
04-16	5099240023	TRI-CITY RECORD	03/01/85-03/01/86	ANNUAL SUBSCRIPTION TO PAPER	12.00	
04-16	5099240024	WESTERN UNION	03/14/85	COMPUTER MAIL	25.00	
04-18	5101510017	FAYETTEVILLE CABLEVISION	01/01/85-01/31/85	CABLE SERVICE FOR JAN 85	5.65	
04-18	5101510018	Do	03/01/85-03/31/85	SERVICE FOR MARCH	9.25	
04-18	5101510019	Do	04/01/85-04/30/85	FTS SERVICE FOR FAYETTEVILLE OFFICE	9.25	
04-18	5101510021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	COPIER USAGE	65.69	
04-18	5101510020	SAVIN CORPORATION	03/26/85	LEGISLATIVE CONFERENCE BREAKFAST FOR ELECTED CITY OFFICIALS	972.00	
04-19	5105410022	CAPITOL VIEW CATERING, INC	02/27/85-02/26/86	ANNUAL SUBSCRIPTION	25.00	
04-19	5105410021	SPRING LAKE NEWS	04/01/85	2 COPIES OF POLITICS IN AMERICA	49.90	
04-24	5106590011	CONGRESSIONAL QUARTERLY INC	04/01/85-04/30/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90	
04-24	5106590012	VISION CABLE	03/31/85	TELEGRAPH SERVICES	22.36	
04-24	5108480024	THE WESTERN UNION TELEGRAPH CO	03/28/85	MISC. TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS 166 MI AT 24	39.84	
04-25	5105400020	KNOX MEREDITH BARNES	03/26/85	PRINTING SERVICES	182.40	
04-25	5105400021	DAVID R RAMAGE	04/01/85	PHONE SERVICE FOR FAYETTEVILLE OFFICE	190.63	
04-26	5113720023	CAROLINA TELEPHONE CO	04/08/85	PRINTING SERVICES	181.10	
04-26	5113720024	DAVID R RAMAGE	02/01/85-02/01/86	RENEWAL OF SUBSCRIPTION	72.00	
04-26	5113720025	W. H. LONG MARKETING, INC	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	165.52	
04-26	5115560023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/11/85-04/14/85	PIEDMONT FROM NATIONAL TO WILMINGTON, NC. RETURN TO NATIONAL	128.00	
04-29	5113430018	JANE FONVIELLE	04/12/85	PIEDMONT 389 TO WILMINGTON FROM NATIONAL	48.00	
04-29	5113430019	CHARLE ROSE	04/12/85	HILTON INN WILMINGTON, NC - MEMBER LODGING	88.38	
04-29	5113430016	Do	04/12/85-04/13/85	AVIS RENTAL CAR	60.60	
04-29	5113430017	Do	04/01/85-04/30/85		2,100.71	
04-30	5120900281	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,021.36	
04-30	5121650019	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	MISC. DRIVING IN DIST ATND FARM MTGS SOIL CONSERVATION FHA MTGS & ASSIST FARM FAMILIES W/ PROB 2372 @ 24.	569.28	
05-03	5115620024	WILLIAM CURTIS DOWD	03/23/85	MISCELLANEOUS DRIVING IN DIST ON CONGRESSIONAL ASSIGNED BUSINESS 827 MI AT 24/MI	198.48	
05-03	5115620025	ROBERT EDWARDS	03/01/85-03/31/85	FTS AND REGULAR PHONE SERVICE - WILMINGTON	213.73	
05-03	5115620022	Do	03/01/85-03/31/85	ATTENDING TO ASSIGNED CONGRESSIONAL BUSINESS IN DISTRICT 96 MI AT 24/MI	20.54	
05-03	5115620027	JUDITH LAWS-KIRCHMAN	04/14/85	PIEDMONT 39 TO DISTRICT (FAYETTEVILLE) - PIEDMONT 249 RETURN TO NAT'L	23.04	
05-03	5115620023	CHARLE ROSE	04/19/85-04/20/85	AVIS RENTAL CAR	83.28	
05-03	5120580027	Do	04/19/85-04/20/85		100.00	
05-03	5120580028	Do	04/19/85-04/20/85		30.07	

05-06	5120760028	DAVID R RAMAGE.....	04/15/85	PRINTING SERVICES.....	615.00
05-06	5120760027	TIMES- MESSENGER.....	04/01/85-04/01/86	SUBSCRIPTION TO PAPER.....	11.50
05-08	5126330025	FAYETTEVILLE CABLEVISION	05/01/85-05/31/85	CABLE SERVICE FOR FAYETTEVILLE OFFICE	9.25
05-13	5128820003	CHARLIE ROSE.....	04/26/85-04/28/85	RT WASHINGTON/ RALEIGH-DURHAM	234.00
05-13	5128820004	Do	04/26/85-04/28/85	CAR RENTAL	53.16
05-15	5129980016	POSTMASTER.....	03/18/85	22¢ STAMPS	506.00
05-22	5137310028	MARJORIE MEGVERN.....	04/25/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS, 110 MI @ 24¢	26.40
05-28	5141850017	POSTMASTER.....	05/01/85	POSTAGE	600.00
05-31	5144450018	WILLIAM CURTIS DOWD.....	04/04/85-05/03/85	MISC. DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 1857 MI AT 205	380.69
05-31	5144450017	Do	04/04/85-05/03/85	R/T WILMINGTON/ WASHINGTON 788 MI AT 205	161.54
05-31	5144450021	Do	04/28/85-04/30/85	MOTEL ALEXANDRIA, VA - FOOD	168.27
05-31	5144450022	Do	04/01/85-04/30/85	FTS AND LOCAL PHONE FOR WILMINGTON	180.10
05-31	5144450021	Do	04/30/85	FTS FOR FAYETTEVILLE	20.53
05-31	5144450021	Do	05/15/85	FEDERAL EXPRESS TO SEND MATERIAL TO WILMINGTON	28.00
05-31	5145450020	CHARLIE ROSE.....	06/09/85-06/09/86	ANNUAL SUBSCRIPTION.....	116.00
05-31	5145460019	RALEIGH NEWS & OBSERVER.....	04/26/85-05/13/85	MISCELLANEOUS DRIVING IN 7TH DIST ON CONGRESSIONAL BUSINESS - 722 MILES @ 20.5¢ PER MILE	148.01
05-31	5145460027	ROBERT EDWARDS.....	05/16/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS - 214 MILES @ 20.5¢ PER MILE	43.87
05-31	5144600026	MARTHA PRIDGEN.....	04/11/85	TELEGRAPH SERVICES	90.80
05-31	5149400028	THE WESTERN UNION TELEGRAPH CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.24
05-31	5149400023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/16/85	PRINTING SERVICES	34.00
05-31	5150450024	DAVID R RAMAGE.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	167.22
05-31	5150620003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-06/30/85	RENT WILMINGTON NC 00000	887.00
05-31	5150620004	Do	04/01/85-06/30/85	RENT FAYETTEVILLE NC 00000	1,193.00
05-31	5150750016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	112.24
05-31	5150750017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,830.02
05-31	5151900027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		861.23
05-31	5154650040	CAROLINA TELEPHONE CO.....	04/01/85-04/30/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	192.33
06-05	5137220003	DAVID R RAMAGE.....	05/01/85	PRINTING OF SENIOR CITIZEN CERTIFICATES - FOR OUTSTANDING CONTRIBUTION TO THE COMMUNITY	25.00
06-05	5137220004	MARTHA PRIDGEN.....	04/20/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS IN 7TH DIST 100 MILES AT 24¢ PER MILE	24.00
06-05	5137220005	CLEMENT HOPKINS JORDON.....	04/18/85-04/23/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 278 MILES AT 24¢ PER MILE	66.72
06-05	5137220002	VISION CABLE.....	05/01/85-05/31/85	MAY CABLE VISION FOR WILMINGTON OFFICE	12.90
06-06	5155810030	VIEWDATA CORP. OF AMERICA, INC.....	04/01/85-05/31/85	COMPUTER SERVICES	32.33
06-06	5155810029	WESTERN UNION.....	04/01/85-04/15/85	CABLE SERVICE FOR FAYETTEVILLE	9.25
06-07	5155440008	FAYETTEVILLE CABLEVISION.....	06/01/85-06/30/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
06-11	5159620026	VISION CABLE.....	06/01/85-06/30/85	AVIS RENTAL CAR	104.04
06-13	5163410007	CHARLIE ROSE.....	05/30/85-06/01/85	PIEDMONT FLIGHT 492 FAYETTEVILLE TO WASHINGTON	50.00
06-13	5163410006	Do	06/01/85	PRINTING SERVICES	34.00
06-13	5163610025	DAVID R RAMAGE.....	05/29/85	INTERN TRAINING MANL - L 3 COPIES	15.00
06-17	5164400023	CONGRESSIONAL MANAGEMENT FOUNDATION.....	06/04/85	ANNUAL SUBSCRIPTION	74.00
06-17	5164400024	ROBERTSONIA.....	06/01/85-06/30/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	185.63
06-18	5164700026	CAROLINA TELEPHONE CO.....	06/01/85-06/30/85	TOLL CHARGES - FAYETTEVILLE OFFICE	8.00
06-18	5164700027	Do	06/01/85	COMPUTER PAPER	62.65
06-18	5164700028	METRO BUSINESS FORMS.....	06/06/85-06/10/85	298 MI MISC DRIVING IN 7TH DISTRICT	61.09
06-19	5165360020	CHARLIE ROSE.....	06/10/85	352 MI ONE WAY FAYETTEVILLE TO WASHINGTON	72.16
06-19	5165360021	Do	05/01/85-05/30/85	MISC. DRIVING IN 7TH DIST ON CONGRESSIONAL BUSINESS 350 MI AT 20.5	71.75
06-19	5168400019	KNOX MEREDITH BARNES.....	06/06/85	PIEDMONT FLIGHT 389 FROM BWI TO WILMINGTON, NC	50.00
06-19	5168400016	JANE FOWUELLE.....	06/06/85	AVIS RENTAL	139.23
06-19	5168400017	Do	06/06/85-06/09/85	BWT PARKING	18.75
06-19	5168400018	Do	06/06/85-06/09/85	LOCAL TELEPHONE SERVICE	206.40
06-25	5173500022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.53
06-25	5175780002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	120.20
06-25	5176700018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	471.50
06-26	51547400001	CHARLIE ROSE.....	05/10/85-06/03/85	AERONAUTICS, INC FLIGHT FROM WILMINGTON TO ROU TO WILMINGTON	664.00
06-26	5176830034	WILLIAM CURTIS DOWD.....	05/01/85-05/31/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 3239 MI @ 205	20.53
06-26	5176830032	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	FTS SERVICE FOR FAYETTEVILLE OFFICE	213.73
06-26	5176830033	Do	05/01/85-05/31/85	FTS AND REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5114210018	Do	03/22/85-04/21/85	CURRENT CHARGES	248.19	
05-03	5114210019	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	3.08	
05-03	5114210020	MCI TELECOMMUNICATIONS	02/22/85-03/22/85	MONTHLY CHARGES & SERVICE	261.30	
05-03	5114210015	SUN TIMES	04/01/85-04/30/85	MONTHLY DELIVERY	13.00	
05-06	5123410030	COFFEE-MAT, INC.	03/20/85	COFFEE FOR CONSTITUENTS	23.00	
05-06	5123410029	LEAVITT COMMUNICATIONS	04/01/85-04/30/85	APRIL RENTAL FOR CAR TELEPHONE	100.00	
05-06	5123410028	THE WALL STREET JOURNAL	03/28/85-02/08/85	SUBSCRIPTION FOR DISTRICT OFFICE IN CHICAGO	107.00	
05-07	5123520023	LYONS OFFICE SUPPLY, INC.	03/25/85	SUPPLIES FOR DISTRICT OFFICE	1,622.82	
05-13	5128430021	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	DISTRICT OFFICE TELEPHONE EQUIPMENT FOR 312 276-6211	40.29	
05-13	5128430022	Do	04/24/85-05/23/85	DISTRICT OFFICE TELEPHONE EQUIPMENT FOR 312 276-6000	520.88	
05-13	5128430020	LYONS OFFICE SUPPLY, INC.	04/23/85	SUPPLIES FOR DISTRICT OFFICE	323.63	
05-13	5128430023	Do	04/23/85	SUPPLIES FOR DISTRICT OFFICE	42.01	
05-13	5128820019	CHICAGO TRIBUNE SERVICE	01/21/85-04/14/85	CHICAGO TRIBUNE SUBSCRIPTION SERVICE	31.80	
05-13	5128820020	ILLINOIS BELL TELEPHONE COMPANY	04/07/85-05/06/85	TELEPHONE SERVICE FOR: 312/889-1191	40.04	
05-13	5128820021	NANCY A PANZKE	04/04/85-04/16/85	R/T AIRLINE FLIGHT FROM CHICAGO TO WASHINGTON, WASHINGTON TO CHICAGO	456.00	
05-13	5128820018	WALDO'S DELIVERY SERVICE	03/18/85-05/12/85	CHICAGO TRIBUNE SUBSCRIPTION	21.20	
05-15	5129940017	POSTMASTER	04/01/85	\$100 WORTH OF 22¢ STAMPS	100.00	
05-15	5130540019	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE SERVICE - 312-235-6062	25.30	
05-15	5130540020	Do	04/01/85-04/30/85	TOLL CHARGES	1.93	
05-16	5133730028	DAN ROSTENKOWSKI	04/01/85-04/30/85	TOLLS AND PARKING WHILE ATTENDING MTGS IN THE DIST DURING THE MONTH OF APRIL	102.95	
05-20	5134330027	AMERITECH MOBILE COMMUNICATIONS, INC.	04/24/85-05/23/85	MOBILE PHONE SERVICE	15.30	
05-20	5134330022	ILLINOIS BELL TELEPHONE COMPANY	04/22/85-05/21/85	TELEPHONE SERVICE	259.40	
05-20	5134330023	Do	04/22/85-05/21/85	TOLL CHARGES	1.50	
05-20	5134330024	Do	04/22/85-05/21/85	TELEPHONE SERVICE	25.89	
05-20	5134330029	Do	04/22/85-05/21/85	TOLL CHARGES	20.36	
05-20	5134330026	MCI TELECOMMUNICATIONS	04/22/85-05/21/85	LONG DISTANCE FOR 312 431-1111	320.26	
05-20	5134330028	THE WESTERN UNION TELEGRAPH CO.	03/13/85-04/25/85	TELEGRAM CHARGES	18.32	
05-22	5134310028	CHICAGO SUN TIMES	05/01/85-05/31/85	SUBSCRIPTION FOR WAY	13.00	
05-22	5134310027	DAVID R RANIGUE	05/02/85	CONGRESSIONAL RECORD REPRINT	20.00	
05-22	5134310024	ILLINOIS BELL TELEPHONE COMPANY	04/19/85-05/18/85	TELEPHONE SERVICE FOR 312-431-1111	38.97	
05-22	5134310025	Do	05/01/85-05/31/85	TOLL CHARGES	8.46	
05-22	5134310026	LEAVITT COMMUNICATIONS	05/01/85-05/31/85	CELLULAR CAR TELEPHONE	100.00	
05-22	5134310023	LYONS OFFICE SUPPLY, INC.	04/30/85	SUPPLIES FOR DIST. OFFICE	16.76	
05-22	5134620023	U S AUTO LEASING COMPANY	05/01/85	MAY MONTHLY CAR LEASE	400.00	
05-28	5141850027	POSTMASTER	05/01/85	POSTAGE STAMPS	1,100.00	
05-31	5148440018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.82	
05-31	5148510013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	242.69	
05-31	5149890517	KENT REALTY	05/01/85-05/30/85	RENT 2148 N DAMEN AVE CHICAGO, IL 60647	1,000.00	
05-31	5149890518	U S AUTO LEASING COMPANY	05/01/85-05/30/85	RENT MOBILE OFFICE 00000	850.00	
05-31	5150450026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	137.25	
05-31	5150750018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	441.81	
05-31	5151900292	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,454.83	
05-31	5154650020	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE BILL FOR 312-235-6062	2,961.67	
06-07	5155620026	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85		23.32	

06-07	5155620027	Do	05/01/85-05/31/85	TOLL CHARGES.....	42
06-07	5155620025	XEROX CORPORATION	03/31/85	DEVELOPER FOR NEW COPY MACHINE	90.00
06-11	5161520028	AT&T INFO. SYSTEMS	05/20/85-08/20/85	DISTRICT OFFICE PHONE	8.55
06-11	5161520027	COFFEE-MAN, INC.	05/09/85	COFFEE FOR CONSTITUENTS	22.50
06-11	5161520026	CONGRESSIONAL QUARTERLY INC.	05/14/85	CQ BINDERS	29.95
06-11	5161520029	ILLINOIS BELL TELEPHONE COMPANY	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE	38.35
06-11	5161520023	LYONS OFFICE SUPPLY, INC.	05/15/85	DISTRICT OFFICE SUPPLIES	39.20
06-11	5161520024	NEAR NORTH NEWS	06/08/85-06/08/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	20.00
06-11	5161520025	WALDO'S DELIVERY SYSTEMS	06/09/85	NEWSPAPER DELIVERY	10.60
06-18	5165610026	AT&T INFORMATION SYSTEMS	04/15/85	CHICAGO TELEPHONE EQUIPMENT CHARGES	60.00
06-18	5165610024	Do	05/24/85-06/23/85	CHICAGO TELEPHONE EQUIPMENT CHARGES	520.88
06-18	5165610025	Do	05/24/85-06/23/85	CHICAGO TELEPHONE EQUIPMENT CHARGES	40.29
06-18	5165610022	ILLINOIS BELL TELEPHONE COMPANY	05/22/85-06/21/85	ILLINOIS BELL CURRENT CHARGES	27.77
06-18	5165610021	Do	04/12/85-05/20/85	AT&T COMM TOLL CHARGES	25.40
06-18	5165610023	Do	04/17/85	MCI CURRENT CHARGES	344.91
06-18	5165610022	Do	06/10/85	2 BACK ISSUES OF CQ FOR USE IN DC & DISTRICT OFFICE	12.45
06-18	5165610021	Do	06/04/85	COFFEE-MAN CONGRESSIONAL OFFICE	23.00
06-18	5165610023	CONGRESSIONAL QUARTERLY INC.	06/04/85	50 CONGRESSIONAL RECORD REPRINTS	22.50
06-19	5165330023	COFFEE-MAN, INC.	06/04/85	168,000 CONGRESSIONAL NEWSLETTERS	3,473.00
06-20	5169590026	DAVID R RAMAGE	06/10/85	154,740 CHESHIRE LABELS ON NEWSLETTERS	783.70
06-20	5169590025	Do	06/01/85-06/30/85	MONTHLY RENTAL CHARGE (312) 718-4400	100.00
06-20	5169590024	Do	06/01/85-06/30/85	MONTHLY CAR TELEPHONE CHARGE	100.00
06-21	5170700021	ILLINOIS BELL TELEPHONE COMPANY	06/07/85-06/18/85	INSTALLATION OF NEW CAR TELEPHONE (312) 718-4400	300.00
06-21	5170700019	Do	05/19/85-06/18/85	ILLINOIS BELL CURRENT CHARGES (312/431-1111)	39.11
06-21	5170700022	Do	05/22/85-06/21/85	AT&T COMM CURRENT CHARGES	3.58
06-21	5170700020	Do	05/22/85-06/21/85	ILLINOIS BELL CURRENT CHARGES (312/276-6000)	506.80
06-21	5170700021	Do	06/01/85-06/30/85	AT&T COMM CURRENT CHARGES	3.08
06-24	5165510013	U S AUTO LEASING COMPANY	05/24/85	JUNE MONTHLY LEASING	400.00
06-24	5165510012	LYONS OFFICE SUPPLY, INC.	05/31/85	OFFICE SUPPLIES	161.28
06-24	5165510016	Do	06/01/85	OFFICE SUPPLIES	14.31
06-24	5165510017	MD SERVICES, INC.	06/01/85	WATERAID SYSTEM QUARTERLY BILL	78.00
06-25	5175500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.23
06-25	5175640026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.40
06-25	5175780005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	18.18
06-25	5176700020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	676.99
06-27	5177230003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	45.00
06-27	5177230006	DAM ROSTENKOWSKI	04/18/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	185.00
06-27	5177230027	Do	04/18/85-06/13/85	CAB FARES TO AND FROM AIRPORT	280.00
06-27	5177230007	Do	04/22/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	185.00
06-27	5177230008	Do	04/30/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	185.00
06-27	5177230009	Do	05/02/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230010	Do	05/07/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230011	Do	05/13/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230012	Do	05/15/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	185.00
06-27	5177230013	Do	05/21/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	79.00
06-27	5177230014	Do	05/23/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230015	Do	05/23/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230016	Do	05/27/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230017	Do	05/30/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230018	Do	06/06/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	228.00
06-27	5177230019	Do	06/11/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230020	Do	06/13/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230021	Do	06/20/85	ONE WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230022	Do	06/20/85	CAB FARES FOR TRIPS TAKEN TO AND FROM AIRPORTS	40.00
06-27	5177230023	Do	06/25/85	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON DC	150.00
06-27	5177890523	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	INTERIM MANUAL	3.00
06-27	5177890523	KENT REALTY	06/01/85-06/30/85	RENT 2148 N DAMEN AVE CHICAGO IL 60647	1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.						
06-27	5177890524	U S AUTO LEASING COMPANY	06/01/85-06/30/85	RENT MOBILE OFFICE 00000		850.00
06-30	5179900293	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,741.43
06-30	5182210040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			914.19
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,940.00
		MEMBERS CLERK HIRE				98,776.65
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				43,766.14
TOTAL						<u>144,482.79</u>
OFFICE OF THE HON. TOBY ROTH						
SALARIES						
		BECHARD, MARY KAYE	04/01/85-06/30/85	STAFF ASSISTANT		3,105.00
		BELLINGER, JOHN L.	06/10/85-06/30/85	STAFF ASSISTANT		1,254.17
		BOTKAS, PAUL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,700.01
		DRAKE, IRENE W.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT		2,750.01
		EICH, DAVID PATRICK	06/03/85-06/30/85	TEMPORARY EMPLOYEE		466.67
		FINK, JOHN P.	04/01/85-06/30/85	DISTRICT ASSISTANT		5,349.99
		GARVEY, MICHAEL C	04/01/85-06/30/85	SYSTEMS MANAGER		5,975.01
		GRIMES, SUSANNE P. LANZINO	04/01/85-06/30/85	STAFF ASSISTANT ADMINISTRATION		733.13
		HOYER, JIM C.	04/01/85-06/30/85	DISTRICT DIRECTOR		12,999.99
		KEFALAS, DOLORES C.	04/01/85-06/23/85	EXECUTIVE SECRETARY		5,072.22
		KONZ, MARY BETH	04/01/85-05/10/85	STAFF ASSISTANT ADMINISTRATION		1,610.00
		KORTH, WILLIE C.	05/01/85-05/31/85	PART-TIME EMPLOYEE		100.00
		LIEBER, BARBARA L.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,881.25
		LORD, CHRISTOPHER D.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		9,379.74
		MATTY, THOMAS D.	06/01/85-06/30/85	PART-TIME EMPLOYEE		1,511.11
		Do	06/01/85-06/30/85	STAFF ASSISTANT		1,166.67
		MEITNER, ELIZABETH MARIE	04/01/85-06/30/85	DISTRICT STAFF ASSIST - APPLETON		4,140.00
		POLLACK, SHIRLEY A.	04/01/85-06/30/85	DISTRICT CASEWORKER		3,375.00
		SCHAUER, BETTY W.	04/01/85-06/30/85	STAFF ASSISTANT PRESS		4,398.75
		SPRINGER, THOMAS C.	04/01/85-06/30/85	PART-TIME EMPLOYEE		6,249.99
		STERKX, BETTE R.	06/06/85-06/30/85	PART-TIME EMPLOYEE		1,250.00
		WAGNER, JOHN A.	05/13/85-06/30/85	PART-TIME EMPLOYEE		1,333.33
		WAY, GEORGE ANN	04/01/85-06/30/85	EXECUTIVE ASST OFFICE MANAGER		10,749.99
		WILSON, WILLIAM CARL	04/01/85-06/07/85	PART-TIME EMPLOYEE		6,986.11
		WITT, HOWARD W.	04/01/85-06/30/85	PART-TIME EMPLOYEE		699.99

EXPENSES

04-15	5099250010	THOMAS J LANKFORD	03/01/85-03/07/85	CARDS - PRINT STATIONERY - XEROX STATEMENT - XEROX DEAR COLLEAGUE	831.05
04-16	5099560018	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIPMENT	54.44
04-16	5099560016	CONGRESSIONAL PHOTO SHOPPE	03/07/85	PHOTO SUPPLIES AND SERVICE	7.30
04-16	5099560009	CONSOLIDATED STATIONS	02/01/85-02/28/85	FUEL FOR LEASED VEHICLE - MEMBER USE	21.00
04-16	5099560010	Do	02/01/85-02/28/85	RENEWAL SUBSCRIPTION - WEEKLY PAPER	36.66
04-16	5099560013	DE PERE JOURNAL	03/01/85-03/01/86	FTS IN DISTRICT - GREEN BAY OFFICE	9.00
04-16	5099560015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS IN DISTRICT - APPLETON OFFICE	140.11
04-16	5099560013	Do	03/15/85-03/14/86	RENEWAL SUBSCRIPTION - WEEKLY PAPER	45.24
04-16	5099560014	LAKELAND PRINTING CO.	02/15/85-03/14/86	LEASED VEHICLE - MEMBER USE AND STAFF USE	23.50
04-16	5099560008	RECTOR MOTOR COMPANY	03/15/85-04/14/85	LEASED VEHICLE FOR MEMBER USE AND STAFF USE	397.00
04-16	5099560021	Do	02/01/85-02/28/85	WATS SERVICE/CHARGES FOR APPLETON OFFICE	397.00
04-16	5099560021	WISCONSIN BELL	02/01/85-02/28/85	AT&T COMMUNICATIONS	228.75
04-16	5099560022	Do	02/01/85-02/28/85	CURRENT SERVICE/CHARGES FOR APPLETON OFFICE	70.40
04-16	5099560019	Do	02/13/85-03/12/85	AT&T COMMUNICATIONS	102.42
04-16	5099560020	Do	02/13/85-03/12/85	REIMB FOR IN DISTRICT TRAVEL MEETINGS WITH CONSTITUENTS - OFFICIAL BUSINESS - 202 MILES @ 20 PER MILE	4.18
04-16	5099560017	HOWARD WITT	02/06/85-02/27/85	OUTAGAMIE COUNTY CITY DIRECTORY	40.40
04-18	5101510022	JOHNSON PUBLISHING CO	03/08/85	EQUIPMENT	130.00
04-24	5106450016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TYPESETTING & PRINTING SERVICES	54.44
04-24	5106450022	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PHOTO PROCESSING	2,765.00
04-24	5106450024	CONGRESSIONAL PHOTO SHOPPE	03/07/85-03/28/85	REIMB OFFICIAL TRAVEL ONE-WAY TRAVEL APPLETON-WASHINGTON	14.78
04-24	5106450023	MENOMINEE HERALD-LEADER	03/15/85-03/14/86	REIMB FOR IN-DISTRICT TRAVEL - MILEAGE 88 MILES; PARKING	69.00
04-24	5106450017	TOBY ROTH	03/31/85	REIMB FOR MISC. EXPENSES; POSTAGE DUE; UPS	160.00
04-24	5106450025	BETTY SCHAUER	01/23/85-02/26/85	REIMB OFFICIAL TRAVEL WASHINGTON-GREEN BAY VIA AMERICAN & MIDSTATE AIRLINES	2.81
04-24	5106450026	Do	02/26/85-03/28/85	REIMB ACCOMMODATIONS & TELEPHONE	196.00
04-24	5106450018	BILL WILSON	03/27/85-03/29/85	FUEL LEASED CAR; PARKING LEASED CAR	101.82
04-24	5106450020	Do	03/27/85-03/29/85	REIMB OFFICIAL TRAVEL GREEN BAY-WASHINGTON VIA REPUBLIC AIRLINES	25.61
04-24	5106450021	Do	03/29/85	LOCAL TELEPHONE SERVICE	240.00
04-24	5106450021	Do	01/01/85-01/31/85	RENT 126 N. ONEIDA STREET APPLETON WI 54911	158.75
04-26	5115390021	CHEESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	248.17
04-26	5115390021	Do	03/01/85-03/31/85	MONTHLY SERVICE/USAGE - WATS - APPLETON	730.00
04-26	5115890514	VALLEY HOUSING ASSOCIATES	04/01/85-04/30/85	MONTHLY SERVICE/CHARGES/USAGE - APPLETON OFFICE	3,062.31
04-29	5113640018	HOUSE RECORDING STUDIO	03/01/85-03/31/85	AT&T COMMUNICATIONS	120.28
04-30	5120900311	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T COMMUNICATIONS	263.38
04-30	5120900311	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	AT&T COMMUNICATIONS	40.76
05-15	5126500020	WISCONSIN BELL	03/13/85-04/12/85	PHOTO SUPPLIES AND SERVICE	109.68
05-15	5134530021	Do	03/13/85-04/12/85	FTS FOR GREEN BAY OFFICE	50
05-15	5134530023	Do	03/13/85-04/12/85	RENEWAL ANNUAL SUBSCRIPTION	22.17
05-16	5133540022	CONGRESSIONAL PHOTO SHOPPE	03/28/85-04/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES; WASHINGTON TO WISCONSIN AND RETURN	140.11
05-16	5133540026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES; ACCOMMODATION	45.24
05-16	5133540027	Do	05/10/85-05/09/86	REIMBURSEMENT FOR TRAVEL EXPENSES; WASHINGTON TO WISCONSIN AND RETURN	75.00
05-16	5133540024	MARINETTE EAGLE STAR	05/01/85-04/30/86	RENEWAL ANNUAL SUBSCRIPTION	12.00
05-16	5133540025	OCONTO COUNTY REPORTER	04/08/85-04/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES; WASHINGTON TO WISCONSIN AND RETURN	346.75
05-16	5133540020	TOBY ROTH	04/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES; WASHINGTON TO WISCONSIN AND RETURN	38.85
05-16	5133540021	Do	04/26/85-04/27/85	RENEWAL ANNUAL SUBSCRIPTION	420.00
05-16	5133540019	Do	04/16/85-04/15/86	REIMBURSEMENT FOR TRAVEL EXPENSES; WASHINGTON TO WISCONSIN AND RETURN	42.00
05-16	5133540018	THE ANTIGO DAILY JOURNAL	04/03/85-04/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES; WASHINGTON TO WISCONSIN AND RETURN	54.40
05-16	5134310028	HOWARD WITT	03/18/85	MEETING CARDS; T IS PRINT PAGE 2 OF LETTER RE-ORDER CARDS	851.50
05-16	5134310030	THOMAS J LANKFORD	03/05/85	XEROX "DEAR COLLEAGUE" PRINT STATIONERY	243.40
05-24	5142580010	CONSOLIDATED STATIONS	03/05/85-03/26/85	FUEL FOR LEASED VEHICLE - MEMBERS USE AND STAFF USE	61.05
05-31	5148280029	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	68
05-31	5148360023	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	247.25
05-31	5148840010	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	226.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOBY ROTH—Con.						
05-31	5149890519	VALLEY HOUSING ASSOCIATES	05/01/85-05/30/85	RENT 126 N. ONEIDA ST APPLETON WI 54911		760.00
05-31	5150540021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		153.10
05-31	5150620005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GREEN BAY WI 00000		1,253.00
05-31	5150820018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		66.86
05-31	5151903039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,789.11
05-31	5154650041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			380.07
06-13	5163410020	CONSOLIDATED STATIONS BOOKKEEPER	04/02/85-04/29/85	FUEL FOR LEASED VEHICLE, MEMBER USE, STAFF USE		107.20
06-13	5163410017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - GREEN BAY		79.11
06-13	5163410018	Do	04/01/85-04/30/85	FTS - APPLETON		45.24
06-13	5163410010	WILLIE C NORTH	05/19/85-05/25/85	REIMB OFFICIAL TRAVEL EXPS, AIRFARE MADISON, WI-WASHINGTON, ROUND TRIP TAXI FARE TO/FROM AIRPORT		255.20
06-13	5163410011	Do	05/19/85-05/25/85	REIMB OFFICIAL TRAVEL TO DC, ACCOMMODATIONS, MEALS, TAXI HOTEL TO OFFICE, TELEPHONE CALLS		652.16
06-13	5163410019	NATIONWIDE COMMUNICATIONS, INC	03/29/85	ONE WAY TRAVEL FOR MEMBER WASHINGTON TO GREEN BAY WI, OFFICIAL BUSINESS		259.20
06-13	5163410009	THE RHINELANDER DAILY NEWS	07/01/85-06/30/86	RENEWAL ANNUAL SUBSCRIPTION		93.00
06-13	5163410012	THOMAS J LANKFORD	04/01/85-04/17/85	MEETING CARDS - 2 ORDERS - T/S - PRINT LETTER - 2 ORDERS		476.20
06-13	5163410013	Do	05/01/85	PRINT 4 LETTERS		89.14
06-13	5163410014	Do	05/01/85	PRINT POSTER - 2/C - T/S		319.00
06-13	5163410015	Do	05/02/85-05/03/85	RE-ORDER LETTERS		39.30
06-13	5163410016	Do	05/06/85-05/09/85	XEROX DEAR COLLEAGUE 2 ORDERS RE-ORDER STATIONERY		253.30
06-13	5163410008	UEHLING OLDS & SUBARU	05/16/85-06/15/85	LEASED VEHICLE, MEMBER USE, STAFF USE		397.00
06-13	5163410021	UEHLING OLDS AND SUBARU	04/16/85-05/15/85	LEASED VEHICLE, MEMBER USE, STAFF USE		54.44
06-17	5162400014	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT - APPLETON OFFICE		244.93
06-17	5162400017	WISCONSIN BELL	04/01/85-04/30/85	CURRENT CHARGES - APPLETON OFFICE WATS		21.95
06-17	5162400018	Do	04/01/85-04/30/85	AT&T CHARGES - WATS - APPLETON OFFICE		96.88
06-17	5162400015	Do	04/13/85-05/12/85	CURRENT CHARGES - APPLETON OFFICE		50
06-18	5162310025	CONGRESSIONAL PHOTO SHOPPE	04/13/85-05/12/85	AT&T CHARGES - APPLETON OFFICE		7.19
06-18	5162310027	JOHN FINK	05/02/85	PHOTOGRAPHIC SERVICE/SUPPLIES		6.00
06-18	5162310023	HUMAN EVENTS	05/09/85	REIMBURSEMENT OF TRAVEL EXPENSES-IN DISTRICT		25.00
06-18	5162310026	IDEAL PHOTO INC.	05/01/85-05/01/86	RENEWAL ANNUAL SUBSCRIPTION		115.58
06-18	5162310024	OFFICE TECHNOLOGY INC	04/04/85-04/30/85	PHOTOGRAPHIC SERVICE/SUPPLIES		89.30
06-25	5172510020	AT&T INFORMATION SYSTEMS	05/14/85	SUPPLIES FOR COPIER		54.44
06-25	5172510012	CONSOLIDATED STATIONS BOOKKEEPER	05/01/85-05/31/85	EQUIPMENT CHARGES		97.10
06-25	5172510013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FUEL FOR LEASED VEHICLE - MEMBER & STAFF		136.05
06-25	5172510021	Do	05/01/85-05/31/85	FTS - GREEN BAY OFFICE		43.24
06-25	5172510016	GREEN BAY PRESS GAZETTE	07/06/85-01/06/86	RENEWAL 6 MONTHS SUBSCRIPTION - GREEN BAY OFFICE		32.50
06-25	5172510017	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	UNCLE TOM'S MEETING WITH CONSTITUENTS		17.70
06-25	5172510013	IDEAL PHOTO INC.	05/22/85	PHOTOGRAPHIC SERVICE/SUPPLIES		77.88
06-25	5172510022	Toby Roth	05/01/85-05/31/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT - WASHINGTON TO APPLETON & RETURN		320.00
06-25	5172510024	Do	05/26/85-06/02/85	REIMBURSEMENT FOR ACCOMMODATIONS		39.96
06-25	5172510023	Do	05/29/85-05/30/85	REIMBURSEMENT FOR ACCOMMODATIONS		40.50
06-25	5172510023	Do	06/07/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT - WASHINGTON TO GREEN BAY & RETURN		449.00
06-25	5172510014	THE COMPASS	07/01/85-07/01/86	RENEWAL ANNUAL SUBSCRIPTION		13.50
06-25	5172510018	WISCONSIN BELL	05/01/85-05/31/85	WATS LINE SERVICE - APPLETON OFFICE - WISCONSIN BELL		256.03

06-25	5172510019	Do	WATS LINE SERVICE - APPLETON OFFICE - AT&T	05/01/85-05/31/85	33.35
06-25	5172510026	HOWARD WITT	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 132 MILES	05/03/85-05/29/85	26.40
06-25	5175540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	152.85
06-25	5175850021	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	17.18
06-25	5176520021	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	246.95
06-27	5176400023	THOMAS J LANKFORD	MEETING CARDS - XEROX PG 1	05/16/85-05/21/85	372.99
06-27	5176400025	Do	FLAG CERTIFICATES - AMENDMENT - PETITION - FORM - CERTIFICATES - XEROX PG 2 - XEROX FORM - XEROX 2	05/16/85-05/23/85	120.59
			KODS		
			OFFICIAL RECORDING SERVICES	05/01/85-05/31/85	152.25
06-27	5176650005	HOUSE RECORDING STUDIO	RENT 128 N. ONEIDA ST APPLETON, WI 54911	06/01/85-06/30/85	760.00
06-30	5177990025	VALLEY HOUSING ASSOCIATES		06/01/85-06/30/85	2,910.35
06-30	5179900310	(EQUIPMENT ALLOWANCE CHARGED)			85.64
06-30	5182210020	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

98,238.13

MEMBERS CLERK HIRE

EXPENSES

29,996.11

OFFICIAL EXPENSES OF MEMBERS

128,234.24

TOTAL

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

04-24	5086420026	ALLEN, LINDA MARY	04/01/85-06/30/85	3,817.08
04-24	5107200014	ALLEY, ALEXANDRA MAYNE	04/01/85-06/30/85	4,074.99
04-24	5107200026	Do	04/01/85-06/30/85	6,986.25
04-24	5107200020	ARMSTRONG, PRISCILLA L J	04/01/85-04/30/85	1,708.33
04-24	5107200022	BROADHURST, SUSAN L	04/15/85-04/30/85	1,600.00
04-24	5107200024	CIANNELLA, JOEEN MOORE	05/01/85-06/30/85	2,250.00
04-24	5107200015	Do	06/24/85-06/30/85	272.22
04-24	5107200015	COVELL, FRANK M	04/01/85-06/30/85	13,078.26
04-24	5107200015	CUTTELL, JOHN D	04/01/85-06/30/85	5,625.00
04-24	5107200015	DINARDO, JANE CHAPMAN	04/01/85-06/30/85	4,279.74
04-24	5107200015	DOUGHERTY, CAROL ANN	04/01/85-06/30/85	3,875.01
04-24	5107200015	FILIPPOSE, JOSEPH EDWARD	04/01/85-06/30/85	750.33
04-24	5107200015	GREENSTEIN, KAREN LYNN	06/03/85-06/30/85	4,623.01
04-24	5107200015	HANIFAN, KATHLEEN C	04/01/85-06/30/85	3,862.30
04-24	5107200015	HOFMAN, STEVEN	04/01/85-06/30/85	3,692.90
04-24	5107200015	KIRCHNER, ROBERT ALAN	04/01/85-06/30/85	4,212.90
04-24	5107200015	LEWICKY, STEVEN JOHN	04/01/85-06/30/85	5,692.90
04-24	5107200015	SCIOIARO, DONALD E	04/01/85-06/30/85	9,356.25
04-24	5107200015	SHERIN, ERIN PATRICIA	04/01/85-06/30/85	6,906.83
04-24	5107200015	SPRUNK, THERESA C	04/01/85-06/30/85	3,375.00
04-24	5107200015	VOSPER, CYNTHIA A	04/01/85-06/30/85	
04-24	5107200015	WILSON, STEVEN J	04/01/85-06/30/85	
04-24	5107200015	ZIER, JULIE ANN	04/01/85-06/30/85	

EXPENSES

04-08	5086420026	LINDA MARY ALLEN	REIMB FOR 69.1 MILES OF OFFICIAL BUSINESS AND TOLLS AT 20	15.22
04-24	5107200014	Do	REIMBURSEMENT FOR 70 MILES OF OFFICIAL TRAVEL PLUS TOLLS	15.22
04-24	5107200026	ALLEY, ALEXANDRA MAYNE ALLEY	REIMBURSEMENT FOR BUSFARE AND SUBWAY EXPENSES WHILE ON OFFICIAL TRAVEL TO INS SEMINAR IN NYC.	24.65
04-24	5107200020	BENCHMARK SYSTEMS	PAYMENT FOR COMPUTER RIBBONS	105.00
04-24	5107200022	SUSAN L BROADHURST	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	13.00
04-24	5107200024	THERESA J CANNON	REIMBURSEMENT FOR 107 MILES OF OFFICIAL TRAVEL PLUS TOLLS	27.00
04-24	5107200015	JOHN CUTTELL	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107200012	CAROL A DOUGHERTY	01/24/85-02/28/85	REIMBURSEMENT FOR 573 MILES OF OFFICIAL TRAVEL	114.60	
04-24	5107200013	Do	03/05/85	REIMBURSEMENT FOR BUS FARE FOR DEPT OF LABOR BRIEFING IN NEW YORK CITY	5.20	
04-24	5107200025	Do	03/12/85-03/21/85	REIMBURSEMENT FOR 432 MILES OF OFFICIAL TRAVEL	86.40	
04-24	5107200017	Do	11/23/84-12/22/84	PAYMENT FOR FTS SERVICE FOR FLEMINGTON OFFICE	40.53	
04-24	5107200018	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD OFFICE	38.30	
04-24	5107200016	Do	01/15/85-02/14/85	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICES	26.21	
04-24	5107200011	PAGANO AND CONKLIN	02/25/85	PAYMENT FOR PHOTOGRAPHIC SERVICE AND PHOTOGRAPHS FOR OFFICIAL USE	135.00	
04-24	5107200019	TELA-PHONE	03/11/85-03/31/85	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	226.00	
04-24	5107200021	WESTERN UNION TELEGRAPH	02/02/85	PAYMENT FOR TELEGRAPH SERVICE	19.25	
04-24	5107200023	JULIE ANN ZIER	02/21/85-02/25/85	REIMBURSEMENT FOR 129.7 MILES OF OFFICIAL TRAVEL PLUS TOLLS	29.34	
04-24	5107330029	AMERICAN BANKER	11/26/84-11/26/85	REIMBURSEMENT FOR WASHINGTON OFFICE	395.00	
04-24	5107330027	DRAPKINS STATIONERS	02/01/85-02/27/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	57.20	
04-24	5107330028	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/30/86	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	43.00	
04-24	5107330020	NEW JERSEY BELL	02/04/85-03/03/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	93.50	
04-24	5107330021	Do	02/04/85-03/03/85	AT&T COMMUNICATION	60.37	
04-24	5107330022	Do	02/04/85-03/03/85	NI BELL	280.42	
04-24	5107330023	Do	03/02/85-03/02/85	PAYMENT FOR INSTALLATION OF TELEPHONE LINES FOR RIDGEWOOD OFFICE	209.98	
04-24	5107330017	Do	02/15/85	TELEGRAPH SERVICES	30.30	
04-24	5107330017	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/14/85	EXPENSES	20.00	
04-24	5107330026	THOMAS J LANKFORD	03/01/85-03/14/85	NEWSLETTER	5,121.76	
04-24	5107330030	Do	11/01/84-12/30/84	FINAL BILL FOR SERVICE FOR FLEMINGTON DISTRICT OFFICE	102.28	
04-24	5107330024	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	49.60	
04-24	5107330018	Do	02/01/85-02/28/85	TOLL CHARGES NEWTON OFFICE	8.94	
04-24	5107330019	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	256.21	
04-26	5115590026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	(62.83)	
04-26	5116350026	Do	01/07/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS ON NYA 312 ON JAN 7, 1985 NEWARK-DC FOR MEMBER	50.00	
04-29	5113430023	AMERICAN EXPRESS CO	01/07/85	PAYMENT FOR TRAVEL WHILE ON OFC'L BUSINESS FROM NEWARK-WASH ON NYA 320 & RTNG ON JAN. 17 FOR MEMBER	150.00	
04-29	5113430021	Do	01/14/85-01/17/85	PAYMENT FOR TRAVEL WHILE ON OFC'L BUSINESS FROM NEWARK TO WASHINGTON, DC, FLT. 21 FOR MEMBER	75.00	
04-29	5113430019	Do	01/20/85	MEMBER		
04-29	5113430026	Do	01/23/85-01/26/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS ON JAN 23-NYA #304 RTNG ON JAN 26 FOR MEMBER DC-NEWARK-DC	100.00	
04-29	5113430020	Do	02/22/85-02/26/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS FROM WASHINGTON-NEWARK NYA FLT. 304, RTNG ON FEB. 26-DC F/MBR	100.00	
04-29	5113430024	Do	03/04/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS ON NYA #320 ON MAR 4, NEWARK-DC FOR MEMBER	75.00	
04-29	5113430025	Do	03/13/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS MARCH 13TH ON NYA 324 FOR MEMBER NEWARK-DC	75.00	
04-29	5113430022	Do	03/26/85-03/29/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS ON NYA 310 ON MARCH 26 & RTNG MARCH 29 - DC-NEWARK FOR MEMBER	150.00	
04-29	5115890515	BELLE MEADOWS	04/01/85-04/30/85	RENT 58 TRINITY ST NEWTON NJ	275.00	
04-29	5115890516	SPROUT RIDGEWOOD CO	04/01/85-04/30/85	51 CHESTNUT STREET RIDGEWOOD NJ 07450	2,086.50	
04-30	5113640019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	104.50	
04-30	5120900228	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	2,153.90	
04-30	5121530042	(STATIONERY ALLOWANCE CHARGED)	04/30/85		(97.93)	
04-30	5121650041	Do	04/01/85-04/30/85		288.91	

05-08	5126480021	SUSAN L BROADHURST	04/16/85-04/16/85	REIMB FOR 50 MILES OF OFFICIAL TRAVEL	10.00
05-08	5126480020	THERESA J CANNON	03/29/85-04/17/85	REIMB FOR 20 MILES OF OFFICIAL TRAVEL PLUS TOLLS	12.45
05-08	5126480015	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	44.81
05-08	5126480016	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	44.81
05-08	5126480017	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
05-08	5126480024	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	44.81
05-08	5126480022	MARGE ROUKEMA	03/04/85-03/29/85	REIMB FOR 472.5 MILES OF OFFICIAL TRAVEL	94.50
05-08	5126480018	SAVIN CORPORATION	01/30/85-03/28/85	PAYMENT FOR OVERAGE CHARGES FOR COPIER	4.58
05-08	5126480023	JULIE ANN ZIER	03/12/85-03/21/85	REIMB FOR 106 MILES OF OFFICIAL TRAVEL PLUS TOLLS	22.60
05-08	5126480019	Do	04/13/85-04/21/85	REIMB FOR 131 MILES OF OFFICIAL TRAVEL	26.20
05-13	5128460019	DRAPKINS STATIONERS	03/13/85-03/26/85	PAYMENT FOR STATIONERY AND NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	52.00
05-13	5128460020	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR 1/4 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
05-15	5129940018	WESTERN UNION TELEGRAPH CO	03/07/85-03/29/85	PAYMENT FOR TELEGRAPH SERVICE	1,322.90
05-15	5130880002	POSTMASTER	03/20/85	PAYMENT FOR POSTAGE STAMPS FOR OFFICE (TWO SHEETS)	44.00
05-16	5130450002	AT&T INFORMATION SYSTEMS	04/23/85	PAYMENT FOR EXPRESS MAIL SERVICE TO DISTRICT	10.75
05-16	5130450015	BENCHMARK SYSTEMS	03/03/85-05-04/03/85	PAYMENT FOR AT&T INFO. CHARGES FOR RIDGEWOOD D.O.	94.32
05-16	5130450020	Do	04/11/85	PAYMENT FOR COMPUTER RIBBONS	105.00
05-16	5130450024	GTE SPRINT	02/15/85-03/14/85	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICES	114.00
05-16	5130450021	NEW JERSEY BELL	03/04/85-04/02/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD D.O. - NJ BELL	213.14
05-16	5130450025	Do	03/04/85-04/02/85	AT&T COMM	300.99
05-16	5130450023	Do	04/02/85	PAYMENT FOR NJ BELL CHARGES FOR RIDGEWOOD DISTRICT OFFICE	46.32
05-16	5130450027	RIDGEWOOD CAMERA & SUPPLY CORPORATION	03/04/85	PAYMENT FOR FILM PROCESSING	143.78
05-16	5130450017	TEL-A-PHONE	04/01/85-04/30/85	PAYMENT FOR TELEPHONE EQUIPMENT	3.85
05-16	5130450017	THE PASCAU VALLEY NEWS	05/23/85-05/23/86	PAYMENT FOR YEAR SUBSCRIPTION	226.00
05-16	5130450021	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/07/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	49.60
05-16	5130450022	Do	04/07/85	TOLL CHARGES - NEWTON OFFICE	6.00
05-24	5142700028	GTE SPRINT	03/15/85-04/14/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICES	63.39
05-24	5142700027	MARGE ROUKEMA	04/01/85-04/29/85	REIMBURSEMENT FOR 559.1 MILES OF OFFICIAL TRAVEL @ 20/MILE	262.08
05-24	5142700029	THOMAS J LANKFORD	04/06/85-04/06/85	PAYMENT FOR PRINTING CHARGES	111.82
05-28	5143810018	DRAPKINS STATIONERS	04/01/85-04/29/85	REIMB FOR 96.20 MILES OF OFFICIAL TRAVEL AT 20 PLUS TOLLS	1,311.25
05-31	5144450026	ACTION DATA PROCESSING INC	04/30/85-04/30/85	PAYMENT FOR 5,988 CHESHIRE LABELS	29.50
05-31	5144450025	LINDA MARY ALLEN	04/20/85-05/06/85	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	50.50
05-31	5144450027	JOHN CUTTELL	05/01/85-05/01/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
05-31	5144450027	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	PAYMENT FOR 1985 DUES	39.00
05-31	5144450023	JULIE ANN ZIER	05/01/85-05/03/85	REIMB FOR 195 MILES OF OFFICIAL TRAVEL AT 20	105.00
05-31	5144450024	BENCHMARK SYSTEMS	05/10/85	PAYMENT FOR COMPUTER RIBBONS	13.60
05-31	5144470016	JOEN MOORE CHANNELLA	04/20/85-05/15/85	REIMB FOR 61 MILES AT 20 OF OFFICIAL TRAVEL PLUS TOLLS	44.81
05-31	5144470017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE FOR NEWTON OFFICE	168.48
05-31	5144470012	NEW JERSEY BELL	05/02/85	PAYMENT FOR TELEPHONE CHARGES FOR RIDGEWOOD OFFICE - NJ BELL	39
05-31	5144470013	Do	05/02/85	AT&T COMM	106.98
05-31	5144470019	DONALD E SCIOLARO	04/15/85-05/22/85	REIMB FOR 396.9 MILES AT 20 OF OFFICIAL TRAVEL PLUS TOLLS AND PARKING EXPENSES	104.00
05-31	5144470020	Do	05/15/85-05/16/85	REIMB FOR ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK	50.60
05-31	5144470014	UNITED TELEPHONE COMPANY OF NEW JERSEY	03/01/85-04/01/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON OFFICE	34.49
05-31	5144470015	Do	03/01/85-04/01/85	TOLL CHARGES	65.45
05-31	5144630008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.81
05-31	5148410016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.50
05-31	5148840011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	275.00
05-31	5149890520	BELLE MEADOWS	05/01/85-05/30/85	RENT 58 TRINITY ST NEWTON NJ	2,086.50
05-31	5149890521	SPROUT RIDGEWOOD CO	02/01/85-02/28/85	RENT 51 CHESTNUT ST RIDGEWOOD NJ 07450	168.56
05-31	5150150022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	412.62
05-31	5150590026	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,152.15
05-31	5151900225	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	445.77
05-31	5154650021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	14.80
06-05	5149720023	THERESA J CANNON	05/01/85-05/13/85	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	14.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARGE ROUKEMA—Con.						
06-05	5149720024	Do	05/15/85-05/16/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK, PLUS TAXI FARE AND TOLLS	116.40	
06-05	5149720026	STEVEN J. WILSON	04/19/85-04/21/85	REIMB FOR ROUND TRIP MILEAGE FROM WASH TO RIDGEWOOD TO WASHINGTON TOTAL OF 466 MILES PLUS TOLLS	104.15	
06-05	5149720027	Do	04/20/85-04/21/85	REIMBURSEMENT FOR 550 MILES OF OFFICIAL IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	110.00	
06-05	5149720028	Do	05/03/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO NEWARK	79.00	
06-10	5149450032	CAROL A DOUGHERTY	05/03/85-05/22/85	REIMB FOR 799 MILES OF OFFICIAL TRAVEL AT 20 PER MILE	159.80	
06-10	5149450031	THOMAS J LANKFORD	05/08/85	PAYMENT FOR PRINTING SERVICES	126.00	
06-13	5163410022	AMERICAN EXPRESS COMPANY	03/01/85	PAYMENT FOR TRAVEL DC-NEWARK FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	50.00	
06-13	5163410025	Do	03/07/85-03/11/85	PAYMENT FOR TRAVEL DC-NEWARK-DC FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	100.00	
06-13	5163410026	Do	03/29/85-04/01/85	TRAVEL ON NYA FROM WASHINGTON TO NEWARK & NEWARK TO WASHINGTON FOR CONGRESSWOMAN ROUKEMA	100.00	
06-13	5163410024	Do	04/04/85-04/08/85	PAYMENT FOR TRAVEL DC-NEWARK-DC FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	104.00	
06-13	5163410023	Do	04/19/85-04/23/85	PAYMENT FOR TRAVEL DC-NEWARK-DC FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	104.00	
06-13	5163410027	Do	04/25/85-04/30/85	TRAVEL ON NYA FROM WASHINGTON TO NEWARK & NEWARK TO WASHINGTON FOR CONGRESSWOMAN ROUKEMA	104.00	
06-17	5165820030	POSTMASTER	05/29/85	PAYMENT FOR EXPRESS MAIL FROM WASHINGTON TO NEW JERSEY	12.85	
06-19	5168720028	DRAPKINS STATIONERS	05/03/85-05/22/85	PAYMENT FOR STATIONERY SUPPLIES FOR RIDGEWOOD OFFICE AND NEWSPAPERS	56.13	
06-19	5168720026	NEW JERSEY BELL	04/24/85	PAYMENT FOR RIDGEWOOD DISTRICT OFFICE TELEPHONE SERVICE NJ BELL	26.18	
06-19	5168720027	Do	04/24/85	AT&T COMM. TOLLS	8.02	
06-19	5168720029	THE WESTERN UNION TELEGRAPH CO.	05/23/85-05/23/85	PAYMENT FOR TELEGRAPH SERVICE	28.55	
06-19	5168720025	THOMAS J LANKFORD	05/16/85-05/22/85	PAYMENT FOR NEWSLETTER EXPENSE AND CHESHIRE LABELS	368.44	
06-19	5168720024	STEVEN J. WILSON	05/28/85-05/29/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00	
06-19	5169820025	GTE SPRINT	04/15/85-05/14/85	REIMBURSEMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	291.95	
06-20	5169220019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30	
06-20	5169220020	TEL-A-PHONE	05/01/85-06/14/85	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	236.00	
06-20	5169220021	Do	05/15/85-06/14/85	PAYMENT FOR ADDITIONAL RENTAL TELEPHONE SET FOR RIDGEWOOD DISTRICT OFFICE	20.00	
06-20	5169220018	THE MIT PRESS	05/29/85-05/29/86	PAYMENT FOR YEARLY SUBSCRIPTION	20.00	
06-24	5165220022	AMERICAN EXPRESS COMPANY	05/10/85-05/13/85	FROM WASHINGTON TO NEWARK FROM NEWARK TO WASHINGTON RE: OFCL TRAVEL WHILE ON BUSS DONE W/ CONG ROUKEMA	104.00	
06-24	5165220023	Do	05/24/85-05/27/85	FROM WASHINGTON TO NEWARK FROM NEWARK TO WASHINGTON RE: OFCL TRAVEL WHILE ON BUSS DONE W/ CONG ROUKEMA	104.00	
06-24	5165220024	Do	06/07/85-06/10/85	FROM WASHINGTON TO NEWARK FROM NEWARK TO WASHINGTON RE: OFCL TRAVEL WHILE ON BUSS DONE W/ CONG ROUKEMA	101.00	
06-25	5175460028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18	
06-25	5175560026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	103.78	
06-25	5175760003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.20	
06-25	5175840021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	21.93	
06-27	5176650026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	18.50	
06-27	5177890526	BELLE MEADOWS	06/01/85-06/30/85	RENT 58 TRINITY ST NEWTON NJ	275.00	
06-27	5177890527	SPROUT RIDGEWOOD CO.	06/01/85-06/30/85	RENT 51 CHESTNUT ST RIDGEWOOD NJ 07450	2,086.50	
06-28	5178010007	AT&T INFORMATION SYSTEMS	01/02/85-06/11/85	RENT 51 CHESTNUT ST RIDGEWOOD NJ 07450	2,650.82	
06-30	5179800224	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	1,951.73	
06-30	5182210041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		464.43	

06-30	5182300008	Do	06/30/85	CREDIT	(9.89)
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
				LBJ INTERNS	905.33
				MEMBERS CLERK HIRE	92,914.97
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	35,513.57
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-28	5175990024	DRAPKINS STATIONERS	04/01/85-04/29/85	REFUND DUE TO DUPLICATE PAYMENT	(29.50)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	(29.50)
TOTAL					129,304.37

OFFICE OF THE HON. J ROY ROWLAND

SALARIES					
	ADAMS, CONNIE C	04/01/85-06/30/85	STAFF ASSISTANT		2,816.46
	BRADY, REBECCA H	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		6,750.00
	BRYANT, KATHY E	04/01/85-06/30/85	LEGISLATIVE ASST/AGRICULTURE		5,363.76
	CALLIER, HARRY	06/10/85-06/30/85	TEMPORARY EMPLOYEE		260.00
	COLEMAN, JEFF T	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN		226.33
	DAVIS, DANNY M	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		5,290.00
	FLUKER, PATRICIA A	04/01/85-06/30/85	SENIOR STAFF ASSISTANT		4,037.19
	FORD, CAROLYN	05/01/85-05/31/85	PART-TIME EMPLOYEE		100.00
	FORD, DUVORIA M	06/01/85-06/30/85	STAFF ASSISTANT		100.00
	GORDON, RICHARD	04/01/85-06/30/85	ADMINISTRATIVE AIDE		9,420.09
	HAMRICK, ELMINA B	04/01/85-06/30/85	SENIOR STAFF REPRESENTATIVE		4,575.48
	HAYNES, GARY N	06/01/85-06/30/85	TEMPORARY EMPLOYEE		208.33
	HUNT, CHRISTIAN H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4,657.50
	JENKINS, CURTIS S	04/01/85-06/30/85	STAFF ASSISTANT		5,124.99
	JOINER, W D, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		5,045.64
	JUDGE, KRISTINE A	05/01/85-05/31/85	PART-TIME EMPLOYEE		100.00
	KEMP, EMILY	05/01/85-06/30/85	STAFF ASSISTANT		2,416.66
	LASSETTER, LAINE	04/01/85-06/30/85	RECEPTIONIST		3,624.99
	MAFFETT, STEPHANIE KAY	05/20/85-06/19/85	LBJ CONGRESSIONAL INTERN		970.00
	MCCASH, LEWIS SELBY	04/01/85-06/30/85	ADMIN ASSISTANT/PRESS ASSISTANT		11,842.38
	SCHLEIN, BARBARA M	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER		8,074.35
	STANFORD, LESLIE KAREN	04/01/85-06/30/85	STAFF ASSISTANT		4,124.99
	TSUTRAS, FRANK G	05/01/85-06/30/85	SHARED EMPLOYEE		400.00
	WILLIS, VICKIE M	04/01/85-06/30/85	STAFF ASSISTANT		2,826.03
	WILSON, LELIA LORRAINE	05/01/85-06/30/85	TEMPORARY EMPLOYEE		1,840.00
EXPENSES					
04-03	5085620012	AT&T INFORMATION SYSTEMS	02/06/85-04/01/85	INSTALLATION OF MERLIN SYSTEM IN WAYCROSS DO AND SERVICE	349.65
04-03	5085620016	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFO SYSTEMS EQUIPMENT	30.86
04-03	5085620017	Do	02/01/85-02/28/85	C&P SERVICE	10.85
04-03	5085620013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS LINE FOR WAYCROSS DO	81.40
04-03	5085620014	Do	01/01/85-01/31/85	FTS LINE FOR MACON DO	65.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ROY ROWLAND—Con.						
04-03	5085620015	Do	01/01/85-01/31/85	FTS LINE FOR DUBLIN DO	65.70	
04-05	5087400026	GENERAL DRAFTING COMPANY	02/25/85	300 DC MAPS FOR CONSTITUENTS	87.00	
04-05	5087400024	QUALITY INN	02/26/85	BREAKFAST MEETING WITH MACON CHAMBER OF COMMERCE TO DISCUSS LEGIS. ISSUES BEFORE CONGRESS	190.73	
04-05	5087400025	RAWADA HOTEL	02/18/85	BREAKFAST MEETING WITH EIGHTH-DISTRICT LEGISLATORS TO DISCUSS LEGIS. ISSUES CONCERNING 8TH DISTRICT	204.07	
04-05	5087400022	J. ROY ROWLAND	03/07/85-03/11/85	OFFICIAL TRAVEL VIA EASTERN WASHINGTON-ATLANTA-WASHINGTON	198.00	
04-05	5087400023	Do	03/12/85-03/12/85	PARKING TO ATTEND LEGISLATIVE CONFERENCE OF VFW	4.00	
04-15	5099250028	KATHY E BRYANT	02/13/85-02/14/85	MEALS WHILE ON OFFICIAL TRAVEL	16.79	
04-15	5099250022	DANNY M DAVIS	03/17/85	OFFICIAL TRAVEL 262 MILES AT 24¢ PER MILE	62.88	
04-15	5099250023	Do	03/18/85	OFFICIAL TRAVEL 314 MILES AT 24¢ PER MILE	75.36	
04-15	5099250011	PATRICIA A FLUKER	02/22/85-02/24/85	OFFICIAL TRAVEL TO WORK IN MACON DO-WAYCROSS MACON-WAYCROSS 340 MILES AT 24¢ PER MILE	81.60	
04-15	5099250012	Do	02/27/85-03/02/85	OFFICIAL RD-TRIP SAVANNAH WASHINGTON-SAVANNAH COMPUTER TRAINING	170.00	
04-15	5099250024	ELMINA B HAMRICK	03/20/85	OFFICIAL TRAVEL 172 MILES AT 24¢ PER MILE	41.28	
04-15	5099250026	CURTIS S ENKINS	01/28/85-02/21/85	OFFICIAL TRAVEL BY PRIVATE AUTO 804 MILES AT 24¢ PER MILE	192.96	
04-15	5099250025	Do	01/31/85-03/17/85	OFFICIAL TRAVEL IN DISTRICT 162 MILES AT 24¢ PER MILE	38.88	
04-15	5099250021	Do	02/19/85-02/20/85	REIMBURSEMENT FOR EXPRESS MAIL MACON DISTRICT OFFICE TO WASHINGTON OFFICE	12.85	
04-15	5099250027	Do	02/27/85-03/01/85	RN TRIP-ATL WASHINGTON ATL VIA EASTERN FOR COMPUTER TRAINING	198.00	
04-15	5099250029	J. ROY ROWLAND	02/17/85-03/17/85	OFFICIAL TRAVEL 692 MILES AT 24¢ PER MILE	166.08	
04-15	5099250017	SOUTHERN BELL	03/17/85	1 WAY VIA EASTERN-ATLANTA WASHINGTON	99.00	
04-15	5099250018	Do	02/17/85-03/16/85	SOUTHERN BELL	95.02	
04-15	5099250019	Do	02/17/85-03/16/85	AT&T INFORMATION SYSTEMS	6.41	
04-15	5099250014	Do	02/17/85-03/18/85	AT&T COMMUNICATIONS	4.31	
04-15	5099250015	Do	02/19/85-03/18/85	SOUTHERN BELL	129.42	
04-15	5099250016	Do	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS	43.56	
04-15	5099250017	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS	5.38	
04-19	5105410027	Do	02/20/85-02/20/85	INSTALLATION OF MERLIN TELEPHONE SYSTEM DUBLIN DO	135.00	
04-19	5105410026	Do	02/21/85-04/19/85	MERLIN TELEPHONE SYSTEM EQUIPMENT DUBLIN DO	238.47	
04-19	5105410023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS DUNLIN DO	65.70	
04-19	5105410024	Do	02/01/85-02/28/85	FTS MACON DO	65.70	
04-19	5105410025	Do	02/01/85-02/28/85	FTS WAYCROSS DO	81.40	
04-24	5105410028	ITT DIALCOM	02/01/85-02/28/85	DIALCOM SERVICES - LABELS, MAUNALS, PICK-UPS	175.49	
04-24	5106450027	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85-01/30/85	LUNCHEONS FOR CONSTITUENTS	27.90	
04-24	5106450028	Do	01/30/85	COFFEE FOR CONSTITUENTS	50.72	
04-24	5106590018	CONNIE C ADAMS	03/22/85-03/27/85	ROUND TRIP VIA AMTRAK TO WASHINGTON TO ATTEND COMPUTER SCHOOL	110.00	
04-24	5106590019	Do	03/22/85-03/27/85	ROUND TRIP TO TRAIN STATION DOUGLAS-SAVANNAH-DOUGLAS - 279 MILES @ 24¢ PER MILE	66.96	
04-24	5106590020	DAVID R RAMAGE	03/26/85	PRINTING OF TOWN HALL MEETING CARDS - GREENE-PUTNAM-JASPER	169.00	
04-24	5106590024	DANNY M DAVIS	03/28/85-03/28/85	OFFICIAL TRAVEL TO/OUT OF DISTRICT - 712 MILES @ 24¢ PER MILE	170.88	
04-24	5106590015	Do	03/28/85-03/28/85	OFFICIAL TRAVEL - 104 MILES @ 24¢ PER MILE - DUBLIN-LOUISVILLE-DUBLIN	24.96	
04-24	5106590016	Do	03/28/85-03/21/85	COURTHOUSE VISITS - 417 MILES @ 24¢ PER MILE	100.08	
04-24	5106590011	WILBUR DORSEY JOINER	03/26/85-03/29/85	OFFICIAL TRAVEL TO/OUT OF DISTRICT @ 24¢ PER MILE	283.68	
04-24	5106590028	Do	03/29/85	PRINTING OF AGRICULTURE NEWSLETTER	375.00	
04-24	5106590021	ROBERT CALL	03/29/85-03/31/85	OFFICIAL TRAVEL ROUND TRIP - WASH/JAX/WASH VIA EASTERN	350.00	
04-24	5106590022	J. ROY ROWLAND	03/01/85-03/28/85	SOUTHERN BELL	98.22	
04-24	5106590023	Do	03/01/85-03/28/85	AT&T COMMUNICATIONS	3.00	

04-24	5106590017	VICKIE M WILLIS	03/07/85-03/07/85	OFFICIAL TRAVEL - DUBLIN-JEFFERSONVILLE-DUBLIN - 56 MILES @ 24¢ PER MILE	13.44
04-24	5106590026	Do	03/25/85-03/27/85	OFFICIAL ROUND TRIP VIA EASTERN - ATL WASH/ATL FOR COMPUTER TRAINING	198.00
04-24	5106590027	Do	03/25/85-03/27/85	OFFICIAL TRAVEL ROUND TRIP - DUBLIN/ATLANTA/DUBLIN AIRPORT - 278 MILES @ 24¢ PER MILE	66.72
04-26	5111652060	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	138.05
04-26	5111657031	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	189.60
04-30	5113640020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	105.25
04-30	5120900293	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,434.36
04-30	5121650021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,541.01
05-19	5129940020	POSTMASTER	03/19/85	EXPRESS MAIL	10.75
05-19	5129940021	Do	03/28/85	EXPRESS MAIL	10.75
05-19	5130680003	Do	04/24/85	100 2¢ STAMPS FOR OFFICIAL USE	2.00
05-24	5142580016	DANNY M DAVIS	04/05/85-05/06/85	OFFICIAL OUT OF DISTRICT TRAVEL - 141.1 MILES @ 24 PER MILE	338.64
05-24	5142580017	Do	04/08/85-04/27/85	OFFICIAL IN-DISTRICT TRAVEL - 1583 MILES @ 24 PER MILE	379.92
05-24	5142580017	Do	05/03/85-05/14/85	OFFICIAL IN-DISTRICT TRAVEL - 712 MILES @ 24 PER MILE	170.88
05-24	5142580018	Do	05/03/85-05/13/85	OFFICIAL OUT OF DISTRICT TRAVEL - 736 MILES @ 24 PER MILE	176.64
05-24	5142580021	Do	03/15/85-05/15/85	OFFICIAL IN-DISTRICT TRAVEL - 112 MILES @ 24 PER MILE	26.88
05-24	5142580021	Do	04/23/85-05/13/85	OFFICIAL IN-DISTRICT TRAVEL - 288 MILES @ 24 PER MILE	69.12
05-24	5142580022	ELMINA B HAMRICK	04/19/85-04/19/85	REIMBURSEMENT FOR OVERSEAS MAIL	4.74
05-24	5142580023	CHRISTIAN H HUNT	05/02/85-05/04/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-24	5142580029	Do	04/09/85-04/18/85	OFFICIAL IN-DISTRICT TRAVEL - 607 MILES @ 24 PER MILE	145.68
05-24	5142580014	Do	04/11/85-04/12/85	OFFICIAL TRAVEL OUT OF DISTRICT - 219 MILES @ 24 PER MILE	52.56
05-24	5142580013	Do	04/04/85-04/04/85	OFFICIAL TRAVEL - DUBLIN/MACON/DUBLIN - 110 MILES @ 24 PER MILE	26.40
05-24	5142580011	VICKIE M WILLIS	05/02/85	200 22¢ STAMPS FOR OFFICIAL USE	44.00
05-28	5141850029	POSTMASTER	04/05/85-04/11/85	OFFICIAL RN. TRIP WASHINGTON/ATLANTA/WASHINGTON	204.00
05-28	5143810019	J. ROY ROWLAND	04/19/85-04/19/85	OFFICIAL TRIP ONE WAY WASH-ATL	102.00
05-28	5143810020	Do	04/29/85-04/29/85	PARKING TO ATTEND LEG. MTG. WITH CHAMBER OF COMMERCE	5.50
05-28	5143810021	Do	05/02/85-05/06/85	OFFICIAL RN. TRIP WASH-ATL - WASH	204.00
05-28	5143810022	Do	05/10/85-05/13/85	OFFICIAL RN. TRIP ATL - WASH	188.68
05-28	5143810022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	96.25
05-31	5144310002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/02/85-05/01/85	TELEPHONE EQUIPMENT FOR WAYCROSS D.O.	121.25
05-31	5144310002	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	TELEPHONE EQUIPMENT FOR DUBLIN D.O. MINUS TAXES	96.25
05-31	5144470027	Do	05/02/85-06/01/85	TELEPHONE EQUIPMENT FOR WAYCROSS D.O.	96.25
05-31	5144470029	C & P TELEPHONE	03/01/85-03/30/85	C&P DATA CHARGES FOR WASH OFFICE	1.68
05-31	5144700030	MACON TELEGRAPH & NEWS	03/01/85-03/30/85	AT&T INFO SYSTEMS	107.08
05-31	5144700023	Do	06/01/85-05/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE MINUS TAXES	128.00
05-31	5144700025	THE BAXLEY NEWS-BANNER	03/16/85-03/15/86	1 YEAR SUBSCRIPTION FOR DUBLIN DISTRICT OFFICE MINUS TAXES	128.00
05-31	5144700021	THE GEORGIA JOURNAL-HERALD	03/16/85-03/15/86	1 YEAR SUBSCRIPTION FOR WAYCROSS OFFICE MINUS TAXES	14.00
05-31	5144600030	WATCROSS JOURNAL-HERALD	04/29/85-04/28/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	250.00
05-31	5144600029	PATRICIA A FLUKER	03/01/85-04/30/86	1 YEAR SUBSCRIPTION	56.00
05-31	5144800023	ATLANTA NEWSPAPERS	04/02/85-04/03/85	OFFICIAL TRAVEL 220 MILES @ 24 PER MILE	52.80
05-31	5144800023	DAVID H RAMAGE	05/11/85-05/11/85	OFFICIAL TRAVEL 150 MILES @ 24¢ PER MILE	36.00
05-31	5144800017	GENERAL SERVICES ADMINISTRATION	05/13/85	1 YEAR SUBSCRIPTION TO ATL CONSTITUTION DS AND ATLANTA JOURNAL DO AND FREIGHT	281.00
05-31	5144800018	Do	03/01/85-03/31/85	SCHEDULE CARDS FOR VA HEARING IN DUBLIN	155.00
05-31	5144800019	Do	03/01/85-03/31/85	WAYCROSS FTS	81.40
05-31	5144800020	Do	03/01/85-03/31/85	MACON FTS	85.70
05-31	5144800021	Do	04/01/85-04/30/85	DUBLIN FTS	85.70
05-31	5144800022	Do	04/01/85-04/30/85	FTS FOR DUBLIN DO	81.40
05-31	5144800022	Do	04/01/85-04/30/85	FTS FOR DUBLIN	85.70
05-31	5144800024	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-04/25/85	LUNCHEON FOR CONSTITUENTS	85.05
05-31	5144800025	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION FOR WASH. OFFICE	32.50
05-31	5144800015	SOUTHERN BELL	03/17/85-04/16/85	SOUTHERN BELL DUBLIN DO	95.02
05-31	5144800011	Do	03/19/85-04/18/85	SOUTHERN BELL	127.92
05-31	5144800012	Do	03/19/85-04/18/85	AT&T INFO SYSTEMS MACON DO	43.26
05-31	5144800013	Do	03/29/85-04/28/85	SOUTHERN BELL	95.22
05-31	5144800014	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS SYSTEMS WAYCROSS DO	1.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148400026	THE SOPERTON NEWS	04/01/85-03/31/86	1 YEAR SUBSCRIPTION TO NEWSPAPER MINUS TAXES FOR WAYCROSS OFFICE	15.00	
05-31	5148400016	U S GOVERNMENT PRINTING OFFICE	04/08/85	COPY OF TAX REFORM ACT FOR OFFICE USE IN DUBLIN	24.00	
05-31	5148490025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.22	
05-31	5148840012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	66.50	
05-31	5150050026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	79.60	
05-31	5150550029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	140.27	
05-31	5150620007	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT WAYCROSS	390.00	
05-31	5150620006	Do	04/01/85-06/30/85	RENT WAYCROSS	1,585.00	
05-31	5150620008	Do	04/01/85-06/30/85	RENT DUBLIN	1,419.00	
05-31	5150620009	Do	04/01/85-06/30/85	RENT MACON	2,249.00	
05-31	5151900291	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,304.39	
05-31	51546550042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		648.95	
06-07	5159440017	CHRISTIAN H HUNT	05/23/85-05/24/85	LODGING WHILE ON OFFICIAL TRAVEL	32.10	
06-07	5159440016	Do	05/23/85-05/27/85	OFFICIAL ROUND TRIP TRAVEL VIA DELTA WASHINGTON-ATL-WASHINGTON TO WORK IN DUBLIN DO	204.00	
06-07	5159440021	Do	04/23/85-05/14/85	OFFICIAL TRAVEL 657 MILES AT 24¢	157.68	
06-07	5159440022	Do	05/23/85-05/27/85	OFFICIAL TRAVEL TO FARM MTG. FOR 1ST AND 8TH DIST. FARMERS 83 MILES AT 24¢	19.92	
06-07	5159440023	Do	05/16/85-05/16/85	OFFICIAL TRAVEL 94 MILES AT 205¢	19.27	
06-07	5159440024	Do	03/29/85	PROOF CHANGES OF AGRICULTURE NEWSLETTER	210.00	
06-07	5159440019	ROBERT CALI	04/17/85-05/16/85	SOUTHERN BELL	95.02	
06-07	5155440014	SOUTHERN BELL	04/17/85-05/16/85	AT&T COMMUNICATIONS	2.65	
06-07	5155440015	Do	04/19/85-05/18/85	SOUTHERN BELL	128.42	
06-07	5155440012	Do	04/19/85-05/18/85	AT&T INFO SYSTEMS	43.26	
06-07	5155440013	Do	05/20/85-05/20/85	AT&T INFO SYSTEMS	64.37	
06-10	5155440020	DANNY M DAVIS	05/16/85	OFFICIAL TRAVEL 314 MILES AT 20 1/2¢ PER MILE	23.78	
06-10	5161650001	Do	05/20/85-06/19/85	OFFICIAL TRAVEL 116 MILES AT 20 1/2¢ PER MILE	121.25	
06-11	5156670015	AT&T INFORMATION SYSTEMS	05/27/85-05/28/85	TELEPHONE EQUIP FOR DUBLIN DO	40.59	
06-11	5156670014	DANNY M DAVIS	05/16/85	EXPRESS MAIL	10.75	
06-17	5165820031	POSTMASTER	05/17/85	EXPRESS MAIL	10.75	
06-17	5165820032	Do	05/17/85	EXPRESS MAIL	10.75	
06-17	5165830001	Do	05/14/85	EXPRESS MAIL	10.75	
06-21	5171200023	DAVID R RAMAGE	06/06/85-06/06/85	PRINTING OF BROCHURE FOR CONSTITUENTS	279.50	
06-21	5171200024	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	LUNCHEON FOR CONSTITUENTS	23.30	
06-21	5171200021	WILBUR DORSEY JOINER	06/01/85-06/04/85	OFFICIAL ONTRIP TRAVEL WAYCROSS-WASH-WAYCROSS BY PRIVATE AUTO FOR COMPUTER TRAINING 1496 MILES @ 20.5¢	306.68	
06-21	5171200022	Do	06/02/85-06/03/85	LODGING WHILE ON OFFICIAL TRAVEL	189.00	
06-21	5171200026	J. ROY ROWLAND	05/29/85-06/07/85	OFFICIAL ROUND TRIP VIA EASTERN ATL-WASHINGTON-ATL	204.00	
06-21	5171200025	Do	06/10/85	ONE WAY VIA DELTA-ATLANTA WASHINGTON	102.00	
06-21	5171200020	U S GOVERNMENT PRINTING OFFICE	06/13/85	VOLUME IX OF GRACE COMMISSION REPORT FOR WASHINGTON OFFICE	8.00	
06-24	5165510026	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	EQUIPMENT FOR WAYCROSS DISTRICT OFFICE	96.25	
06-24	5165510018	BECKI H. BRADY	05/22/85-05/27/85	OFFICIAL ROUND TRIP TRAVEL BY PRIVATE AUTO - WASHINGTON/DUBLIN/WASHINGTON (1290 MILES @ 20.5¢ PER MILE)	264.45	
06-24	5165510028	Do	05/23/85-05/24/85	LODGING WHILE ON OFFICIAL TRAVEL	32.60	
06-24	5165510019	Do	05/23/85-05/27/85	OFFICIAL IN-DISTRICT TRAVEL - 82 MILES @ 20.5¢ PER MILE	16.81	
06-24	5165510022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	3 CMF INTERN OWNER S MANUALS FOR WASH OFFICE	15.00	
06-24	5165510023	FEDERAL EXPRESS CORP.	05/20/85-05/21/85	FEDERAL EXPRESS	27.50	

06-24	5165510027	ELMINA B HAMRICK	05/23/85-05/25/85	OFFICIAL TRAVEL IN DISTRICT - 153 MILES @ 20.5¢ PER MILE	31.37
06-24	5165510021	WILBUR DORSEY JOINER	05/20/85-05/27/85	OFFICIAL TRAVEL IN DISTRICT - 236 MILES @ 20.5¢ PER MILE	48.38
06-24	5165510020	J ROY ROWLAND	06/02/85-06/02/85	OFFICIAL ROUND TRIP TRAVEL VIA EASTERN - WASH, DC/ATLANTA, GA/WASH, DC	204.00
06-24	5165510024	SOUTHERN BELL	04/29/85-05/28/85	AT&T COMMUNICATIONS	92.72
06-24	5165510025	Do	04/29/85-05/28/85	LOCAL TELEPHONE SERVICE	3.18
06-25	5175450030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	222.66
06-25	5175720019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	17.91
06-25	5175860097	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	73.53
06-25	5176530030	Do	03/01/85-03/31/85	FTS WAYCROSS OFFICE	277.88
06-26	5171230024	Do	05/01/85-05/31/85	FTS MACON DISTRICT OFFICE	81.40
06-26	5171230025	J ROY ROWLAND	06/14/85-06/18/85	OFFICIAL ROUND TRIP VIA EASTERN WASHINGTON/ATLANTA/WASHINGTON	65.70
06-26	5171230026	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	204.00
06-27	5176550007	HOUSE RECORDING STUDIO	06/01/85-06/30/85		393.50
06-30	5179900292	(EQUIPMENT ALLOWANCE CHARGED)			2,604.38
06-30	5182210021	(STATIONERY ALLOWANCE CHARGED)			415.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

37,685.83
128,141.00

OFFICE OF THE HON. JOHN G ROWLAND

SALARIES

06-24	5165510027	BOOMER, DAVID L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,500.00
06-24	5165510021	BRENNAN, FRANCIS G	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,100.00
06-24	5165510020	DOWNIE, DEBORAH LEE	04/01/85-06/30/85	RECEPTIONIST	3,416.67
06-24	5165510024	DREHER, CHRISTINE M	05/06/85-06/30/85	RECEPTIONIST	1,833.33
06-24	5165510025	FLYNN, PAUL	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
06-25	5175450030	GREEN, PAUL	04/01/85-06/30/85	PRESS SECRETARY	6,749.99
06-25	5175720019	KAPLAN, LAWRENCE BRAY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
06-25	5175860097	KLOOS, SUSAN K	04/01/85-06/30/85	OFFICE MANAGER	6,749.99
06-25	5176530030	MADDOX, ROBERT A, JR	04/01/85-06/30/85	CONSTITUENT SERVICE SPECIALIST	3,750.00
06-26	5171230024	MARTONE, VALERIE R	06/03/85-06/30/85	CONSTITUENT SERVICE REPRESENTATIVE	1,166.67
06-26	5171230025	MARTONE, MICHAEL J	04/01/85-06/30/85	CONSTITUENT SERVICE SPECIALIST	3,999.99
06-26	5171230026	MASTROPETRO, JOHN A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,000.01
06-27	5176550007	PAGE, CATHERINE V	04/01/85-06/30/85	CONSTITUENT SERVICE SPECIALIST	3,750.00
06-27	5179900292	RADKE, LISA A	04/01/85-06/30/85	DISTRICT SCHEDULER	2,791.67
06-27	5179900292	RANDALL, PATRICIA ANN	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE	4,500.00
06-27	5179900292	RAVITT, RUTH B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,000.00
06-27	5179900292	SHEEHAN, THOMAS G	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,000.01
06-27	5179900292	SOEWICK, LISA E	04/01/85-06/30/85	COMPUTER SPECIALIST	5,000.01

EXPENSES

04-11	5098400023	BARRY RABINOWITZ, PHOTOGRAPHER	02/11/85	50 - 5X7 B&W GLOSSY PHOTOS - OFFICIAL PHOTO FOR NEWSPAPERS	150.00
04-11	5098400020	COFFEE SYSTEM OF WASHINGTON	01/11/85-02/11/85	CONSTITUENT COFFEE SERVICE	157.00
04-11	5098400021	NEW YORK TIMES	02/18/85-03/31/85	SUBSCRIPTION FOR WEEKLY NEWSPAPER SERVICE	15.00
04-11	5098400022	THE WALL STREET JOURNAL	01/16/85-01/16/86	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00
04-11	5098400024	THE WASHINGTON POST	02/13/85	WEEKDAY DELIVERY OF THE WASHINGTON POST MON-FRI	62.40
04-11	5098400019	THOMAS J LANKFORD	02/13/85-02/20/85	CARDS - 2/C - 11 ORDERS	440.00
04-15	5098430012	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985	1,000.00

150.00
157.00
15.00
107.00
62.40
440.00
1,000.00

STATEMENT OF DISBURSEMENTS

(\$ Amount

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

04-15	5098430013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/85-02/22/85	TELEPHONE CHARGES FOR THE WATERBURY CT DISTRICT OFFICE	1,179.73
04-15	5098430014	Do	01/23/85-02/22/85	LONG DISTANCE CHARGES	6.33
04-15	5098430015	WATERBURY AMERICAN	02/13/85-02/13/86	1 YEAR SUBSCRIPTION TO THE WATERBURY AMERICAN NEWSPAPER	65.00
04-15	5098430015	WATERBURY REPUBLICAN-AMERICAN	02/13/85-02/13/86	1 YEAR SUBSCRIPTION TO WATERBURY REPUBLICAN NEWSPAPER	78.00
04-26	5115550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.19
04-26	5116510005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.07
04-29	5115890017	CARL BAILEY, JR.	02/17/85-04/30/85	42 MAIN ST DANBURY, CT 06810	925.00
04-30	5113640021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	60.00
04-30	5129000212	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,479.44
04-30	5121410007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50
04-30	5121650042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,096.13
05-06	5123860006	EVENING SENTINEL	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	73.00
05-06	5123860011	GNAC LEASING CORPORATION	01/25/85-01/27/85	1985 CHEVROLET CAPRICE 4 DOOR SEDAN USED FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	436.83
05-06	5123860017	JOHN A MASTROPIETRO	02/04/85-02/10/85	ROUND TRIP AIR FARE FROM HARTFORD, CT TO DC/NATL TO HARTFORD, CT PLUS R/T TAXI CABS	296.00
05-06	5123860019	Do	02/04/85-02/10/85	R/T PLANE FARE - WHITE PLAINS, NY TO DC/NATIONAL TO WHITE PLAINS, NY PLUS R/T TAXI CABS	148.00
05-06	5123860022	MONROE COURIER	02/19/85-02/21/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	190.00
05-06	5123860004	NAUGATUCK DAILY NEWS	02/13/85-02/13/86	CHARGES FOR OFFICIAL TELEPHONE ANSWERING SERVICE IN THE DISTRICT	6.00
05-06	5123860012	NEW BARBER TELEPHONE ANSWERING SERVICE	02/13/85-02/13/86	215,000 QUESTIONNAIRES, TYPESET AND PRINTING	32.25
05-06	5123860010	NINA O MAY	03/01/85-03/31/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	4,120.00
05-06	5123860009	RECORD - JOURNAL	03/08/85-03/08/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	116.00
05-06	5123860016	JOHN G ROWLAND	01/23/85-01/23/85	R/T PLANE FARE FROM NEW HAVEN, CT TO WASH, DC TO NEW HAVEN, CT PLUS R/T TAXI CABS	190.00
05-06	5123860018	Do	01/23/85-01/23/85	ROUND TRIP AIR FARE FOR DAVID BOHMER ON OFFICIAL BUSINESS FORM DC/NATL TO HARTFORD, CT TO DC/NATL	233.00
05-06	5123860020	Do	02/04/85-02/07/85	R/T AIR FARE FROM NEW HAVEN, CT TO DC/NATIONAL TO NEW HAVEN CT PLUS ROUND TRIP TAXI CABS	190.00
05-06	5123860021	Do	02/19/85-02/21/85	PLANE FARE R/T WHITE PLAINS, NY TO DC/NATIONAL TO WHITE PLAINS, NY PLUS R/T TAXI CABS	190.00
05-06	5123860023	Do	02/26/85-03/01/85	R/T PLANE FARE - WHITE PLAINS, NY TO DC/NATIONAL TO WHITE PLAINS, NY PLUS R/T TAXI CABS	190.00
05-06	5123860024	Do	03/04/85-03/07/85	ROUND TRIP AIR FARE - NEW HAVEN, CT TO DC/NATIONAL TO NEW HAVEN, CT PLUS ROUND TRIP CABS	188.00
05-06	5123860025	Do	03/07/85-03/08/85	R/T AIR FARE FOR PAUL GREEN ON OFFICIAL BUSINESS DC/NATIONAL TO NEW HAVEN, CT TO DC/NATIONAL	8.00
05-06	5123860013	SUBURBAN NEWS	02/19/85-02/19/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860014	THE BETHEL HOME NEWS	02/06/85-03/06/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860015	THE BROOKFIELD JOURNAL	02/20/85-02/20/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	144.00
05-06	5123860017	THE NEWS TIMES	02/12/85-02/12/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860003	THE RIDGEFIELD PRESS	03/07/85-03/07/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	15.00
05-06	5123860005	THE TRUMBULL TIMES	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-08	5126330030	THE WILTON BULLETIN	03/06/85-03/06/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	127.40
05-08	5126330028	NEW HAVEN REGISTER	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	180.00
05-08	5126330027	POST PUBLISHING CO.	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION TO THE MORNING TELEGRAPH AND THE EVENING POST	10.00
05-08	5126330028	THE CHESHIRE HERALD	02/11/85-02/11/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	65.00
05-08	5126330029	THE NEW HAVEN JOURNAL COURIER	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-08	5126330026	THE RIDGEFIELD PILOT	03/07/85-03/07/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	7.05
05-08	5126500013	JOHN A MASTROPIETRO	03/25/85	STAFF MILEAGE FROM WATERBURY, CT TO BRADLEY AIRPORT (HARTFORD, CT) - 47 MILES @ .15 PER MILE	128.00
05-08	5126500011	Do	03/25/85-03/27/85	R/T AIR FARE HARTFORD, CT/DC NATL/HARTFORD, CT; R/T CAB FARE FROM NAT'L AIRPORT/CANNON HOB/NAT'L A/P.	

05-08	5126600012	Do	03/25/85-03/27/85	PARKING AT BRADLEY AIRPORT PARKING LOT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.00
05-08	5126600015	Do	03/26/85-03/28/85	REIMB FOR PURCHASE OF R/T PLANE FARE FROM HARTFORD, CT TO WASH NATIONAL TO HARTFORD, CT	118.00
05-08	5126600014	Do	03/27/85	STAFF MILEAGE FROM BRADLEY AIRPORT (HARTFORD, CT) TO WATERBURY, CT - 43 MILES @ .15 PER MILE	6.45
05-08	5126600008	NEW BARBER TELEPHONE ANSWERING SERVICE	04/01/85-05/31/85	ARRL & MAY CHARGES FOR OFFICIAL ANSWERING SERVICE FOR CONGRESSIONAL OFFICE	64.50
05-08	5126600019	RUTH B RAVITZ	03/28/85-04/04/85	R/T PLANE FARE FROM WASHINGTON TO HARTFORD PLUS ROUND TRIP CAB FARE	128.00
05-08	5126600009	Do	04/03/85	REIMBURSEMENT FOR PURCHASING XEROX PAPER FOR DISTRICT OFFICE	6.99
05-08	5126600006	JOHN G ROWLAND	01/21/85	PARKING AT LAGUARDIA AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	42.00
05-08	5126600010	Do	03/19/85-03/21/85	R/T PLANE FARE FOR MEMBER FROM WHITE PLAINS, NY/DC NAT'L/NEW HAVEN, CT; R/T TAXI CAB FARE	134.00
05-08	5126600016	Do	03/26/85-03/28/85	ROUND TRIP CAB FARE FRO TRIPS TO AND FROM AIRPORT TO CANNON HOUSE OFFICE BLDG	20.00
05-08	5126600007	Do	03/29/85	GASOLINE REIMBURSEMENT FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT IN LEASED AUTO	20.00
05-08	5126600017	Do	03/29/85-03/29/85	MEMBER R/T PLANE FARE FROM HARTFORD, CT/WASHINGTON NATIONAL/HARTFORD, CT - CABS TO /FROM AIRPORT	128.00
05-08	5126600018	Do	04/01/85-04/04/85	MEMBER R/T PLANE FARE FROM HARTFORD, CT/WASHINGTON, DC NATIONAL/HARTFORD, CT PLUS R/T CAB FARE	132.00
05-08	5126600005	Do	04/22/85-04/25/85	R/T PLANE FARE FROM HARTFORD, CT TO DC NAT'L TO HARTFORD, CT - PLUS R/T TAXI CABS TO /FROM AIRPORT	132.00
05-08	5127500003	RALPH J BIONDI	04/09/85	PARKING FEES WHILE IN HARTFORD, CT ON OFFICIAL BUSINESS	5.00
05-08	5127500004	ROBERT A MADDOX	02/03/85-03/08/85	655 MILES AT 15¢ PER MILE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	98.25
05-08	5127500005	Do	02/22/85-03/05/85	PARKING RECEIPTS WHILE ON OFFICIAL BUSINESS	5.50
05-08	5127500007	Do	03/18/85	REIMBURSEMENT OF GASOLINE IN LEASED AUTO WHILE DRIVING ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-08	5127500006	Do	03/31/85	BUS TRANSPORTATION FOR ATTENDING AN IMMIGRATION CONFERENCE ON OFFICIAL BUSINESS (SOUTHBURG/ N.Y.)	13.95
05-10	5127480022	CONGRESSIONAL QUARTERLY INC	03/27/85-02/28/86	ONE YEAR'S SUBSCRIPTION FROM FEB 1985 TO FEB 1986	599.00
05-10	5127480021	NINA O. MAY	03/25/85	CHARGES FOR OFFICIAL TOWN MEETING NOTICES - TYPESET/PRINTING	323.00
05-10	5127480018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE CHARGES FOR DANBURY, CT DISTRICT OFFICE	646.69
05-10	5127480019	Do	04/01/85-04/30/85	TELEPHONE CHARGES FOR DANBURY, CT DISTRICT OFFICE	12.93
05-10	5127480020	WESTERN UNION	04/03/85	TELEGRAPH CHARGES FOR OFFICIAL BUSINESS	43.23
05-10	5127790026	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85-01/23/85	REFRESHMENTS FOR CONSTITUENTS	46.05
05-10	5127790027	SUSAN K KLOOS	04/19/85	DAILY & SATURDAY SUBSCRIPTION	32.50
05-10	5127790028	NEW YORK TIMES	04/01/85-06/30/85	CABFARE REIMB FOR CAB TRIP FROM CHOB TO GROUP W ON M STREET & RTN TO CHOB ON OFFICIAL BUSINESS	5.00
05-10	5127790025	RUTH B RAVITZ	03/06/85	MONTHLY RENTAL COST FOR USE OF CONGRESSIONAL CAR WHILE ON OFFICIAL BUSINESS	377.83
05-10	5127810028	G.M.A.C	04/10/85	REIMBURSEMENT FOR GASOLINE FOR CONGRESSIONAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
05-10	5127810024	JOHN A MASTROPETRO	03/22/85	EXPRESS MAIL PACKAGE TO FILE NEW EMPLOYEE'S (TOM SHEEHAN) EMPLOYMENT FORMS	10.75
05-10	5127810021	Do	04/11/85	REIMBURSEMENT FOR KEYS FOR NEW DISTRICT OFFICE IN DANBURY, CT	3.96
05-10	5127810027	CATHERINE Y PAGE	04/06/85	ROUND TRIP AIR FARE FROM NEW YORK/LGA TO DC/NATL TO NEW YORK/LGA CABS FOR BOTH TRIPS	170.00
05-10	5127810022	JOHN G ROWLAND	01/15/85-01/16/85	REIMBURSEMENT FOR OFFICIAL PARKING AT LA GUARDIA AIRPORT	16.00
05-10	5127810025	Do	01/16/85	ROUND TRIP AIR FARE FROM BRADLEY/HARTFORD TO DC/NATL TO HARTFORD/ BRADLEY CABS FOR BOTH TRIPS	295.00
05-10	5127810023	Do	01/18/85-01/18/85	HOTEL EXPENSES FOR DAVID BOOMER WHILE IN WATERBURY, CONNECTICUT ON OFFICIAL CONGRESSIONAL BUSINESS	53.75
05-10	5127810020	Do	01/24/85	REIMBURSEMENT FOR PHOTOS TO BE FOR OFFICIAL RE-ENLARGED FOR OFFICIAL BUSINESS	69.30
05-10	5128450003	BRUCE E. LOSTY/OFFICE SYSTEMS	02/25/85	12 CORRECTIBLE RIBBONS, 6 LIFT OFF TAPES	61.15
05-13	5128450002	DICTAPHONE	04/12/85	1 CASSETTE FOR ANSWERING MACHINE, 2 CARTRIDGES FOR ANSWERING MACHINE, SHIPPING	24.38
05-13	5128450004	Do	03/19/85	1-14 SEC CARTRIDGE, 1-20 SEC CARTRIDGE, SHIPPING AND HANDLING	21.23
05-13	5128460005	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS PHONE CHARGES FOR JANUARY 1985	57.39
05-13	5128460001	OFFICE PRODUCTS	04/08/85	2 PACKAGES OF TELECOPIER PAPER	76.00
05-13	5128820022	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE FOR WATERBURY, CT DISTRICT OFFICE	63.75
05-13	5128820023	Do	03/31/85	FTS SERVICE FOR WATERBURY, CT DISTRICT OFFICE	692.27
05-13	5128820024	Do	02/23/85-03/22/85	AI&T COMMUNICATIONS	22.56
05-13	5128820025	Do	02/23/85-03/22/85	TELEPHONE CHARGES FOR WATERBURY, CT DISTRICT OFFICE	697.25
05-13	5128820026	Do	03/23/85-04/22/85	AI&T CHARGES FOR WATERBURY, CT DISTRICT OFFICE	33.42
05-13	5128820027	Do	03/26/85	200 - 22 CENT STAMPS	44.00
05-15	5129940017	POSTMASTER	04/22/85	REIMBURSEMENT FOR GASOLINE FOR CONGRESSIONAL CAR FOR USE ON OFFICIAL BUSINESS	28.00
05-15	5130540023	JOHN A MASTROPETRO			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5130540022	CATHERINE Y PAGE	03/01/85-03/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR NEW DISTRICT OFFICE IN DANBURY, CT	39.65	
05-15	5130540021	JOHN G ROWLAND	03/01/85-03/01/86	PAYMENT FOR INSURANCE PREMIUM ON CONGRESSIONAL CAR FROM 03/01/85 TO 03/01/86	506.00	
05-16	5134500027	LAWRENCE BRAY KAPLAN	03/12/85	REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING VPW ANNUAL DINNER AT WASHINGTON HILTON ON OFCL BUSS.	7.00	
05-16	5134500028	SUSAN K KLOOS	01/22/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	25.92	
05-16	5134500022	MICHAEL J WARTONE	02/15/85-03/11/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 454 MILES @ .15 PER MILE	68.10	
05-16	5134500024	OFFICE PRODUCTS	04/09/85	SUPPLIES FOR WATERBURY OFFICE - TYPEWRITER RIBBONS AND FILE GUIDES	20.14	
05-16	5134500023	CATHERINE Y PAGE	04/03/85	REIMBURSEMENT FOR POSTAGE FOR MAILING ANNOUNCEMENTS FOR OPENING OF NEW DISTRICT OFFICE IN DANBURY	11.88	
05-16	5134500026	U S GOVERNMENT PRINTING OFFICE	02/12/85	1 COPY OF KEY OFFICERS OF FOREIGN SERVICE POSTS	10.00	
05-16	5134500025	DO	03/14/85	1 COPY OF THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE - 1984	36.00	
05-28	5141850028	POSTMASTER	04/03/85	(600-22¢ STAMPS)	132.00	
05-31	5148440024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	2.20	
05-31	5148510022	DO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	825.70	
05-31	5148840013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	186.00	
05-31	5149890522	CARL BAILEY, JR	05/01/85-05/30/85	RENT 42 MAIN ST DANBURY, CT 06810	375.00	
05-31	5150460005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	81.72	
05-31	5150750026	DO	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.35	
05-31	5151900209	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,280.82	
05-31	5154720011	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85		96.85	
05-31	5154740001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		596.12	
06-07	5155440010	NINA O. WAY	04/30/85	TOWN MEETING NOTICES MAILED TO CONSTITUENTS TO DISCUSS ISSUES OF CONCERN TO THE 5TH DISTRICT	372.00	
06-07	5155440011	CATHERINE Y PAGE	05/15/85	OFFICE SUPPLIES FOR DANBURY, CT DISTRICT OFFICE (4 X 6 CARD INDEX FILE & FILE CARDS)	22.95	
06-07	5155440009	WATERBURY REPUBLICAN/AMERICAN	01/25/85	BILL FOR AD IN NEWSPAPER TO HIRE RECEPTIONIST FOR DISTRICT OFFICE	29.60	
06-11	5158420010	GMAC LEASING CORPORATION	05/01/85-05/31/85	MONTHLY CHARGE FOR LEASING CAR FOR OFFICIAL USE	347.93	
06-11	5158420011	THOMAS J LANKFORD	04/01/85	CHARGES FOR PRINTING CONGRESSIONAL RECORD REPRINT	46.50	
06-12	5157650018	JOHN A MASTROPIETRO	04/28/85	1 WAY TRIP TO WASHINGTON, DC FROM WATERBURY, CT ON OFCL BUSINESS 338 MILES AT 15¢ EACH - TOLLS	55.20	
06-12	5157650019	DO	04/28/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	17.50	
06-12	5157650020	DO	05/02/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	20.00	
06-12	5157650021	DO	05/03/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	18.98	
06-12	5157650022	DO	05/05/85	ONE WAY TRIP TO WATERBURY, CT FROM WASHINGTON, DC ON OFCL BUSINESS 338 MI AT .15/MI - TOLLS	56.20	
06-25	5175410005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91	
06-25	5175620006	DO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	(140.13)	
06-25	5175780013	DO	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.03	
06-25	5176700028	DO	03/01/85-03/31/85	LOCAL TOLL SERVICE	52.40	
06-27	5176650008	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	185.75	
06-27	5177890528	CARL BAILEY, JR	06/01/85-06/30/85	RENT 42 MAIN ST DANBURY CT 06810	373.00	
06-30	5179900208	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,235.40	
06-30	5182210042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		960.78	

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M.....
 CAVAZOS, MERCY RUIZ.....
 CERVANTES, ALMA E.....
 CHAPIAN, GEORGE.....
 FERRIS, KATHLEEN.....
 GALLOWAY, CAROL SHAHEEN.....
 HERNANDEZ, CARMELA.....
 LOZANO, HENRY.....
 MORALES, LUPE A.....
 NAYLOR, NANCY ROSE.....
 OLIVAS, LINDA.....
 PUENTES, MICHAEL C.....
 SAN GABRIEL, LINDA MCDONOUGH.....
 SMITH, GALE J.....
 TERLEP, RICHARD.....

04/01/85-06/30/85
 04/01/85-06/30/85
 06/17/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-05/10/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 06/17/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 04/01/85-06/30/85
 05/01/85-06/30/85

CASEWORKER.....
 CASEWORKER.....
 FBI CONGRESSIONAL INTERN.....
 FIELD DEPUTY.....
 PART-TIME EMPLOYEE.....
 LEGISLATIVE CORRESPONDENT.....
 CASEWORKER.....
 FIELD DEPUTY.....
 PERSONAL SECRETARY.....
 CASE WORKER.....
 CASEWORKER.....
 STAFF ASSISTANT.....
 STAFF ASSISTANT.....
 PRESS ASSISTANT.....

5,080.56
 4,736.25
 452.67
 5,045.64
 2,751.00
 6,827.52
 2,067.32
 10,967.02
 1,365.24
 6,762.46
 653.33
 4,786.89
 3,624.99
 5,188.05
 4,891.68

EXPENSES

5092200026 ALLEN'S PRESS CLIPPING BUREAU.....
 04-04 5092200027 GENERAL SERVICES ADMINISTRATION.....
 04-04 5092200023 MELJADO CONSULTANTS.....
 04-04 5092200025 EDWARD R ROYBAL.....
 04-04 5092200024 Do.....
 04-26 5115560026 CHESAPEAKE & POTOMAC TELEPHONE CO.....
 04-30 5113640022 Do.....
 04-30 5120900445 HOUSE RECORDING STUDIO.....
 04-30 5121660001 (EQUIPMENT ALLOWANCE CHARGED)
 05-03 5114210024 CAMINO REAL LEASING.....
 05-03 5114210021 DAVID R RAMAGE.....
 05-03 5114210022 GENERAL SERVICES ADMINISTRATION.....
 05-03 5114210023 Do.....
 05-03 5116430023 ITT DIALCOM.....
 05-03 5116430021 Do.....
 05-06 5120760030 GENERAL SERVICES ADMINISTRATION.....
 05-06 5120760031 Do.....
 05-13 5128500029 NEW YORK TIMES.....
 05-13 5128500029 CAMINO REAL LEASING.....
 05-13 5128500030 GSA, OAD, FINANCE DIVISION.....
 05-15 5130880004 POSTMASTER.....
 05-31 5148440019 CHESAPEAKE & POTOMAC TELEPHONE CO.....
 05-31 5148440014 Do.....
 05-31 5150450027 Do.....

02/01/85-02/28/85
 02/01/85-02/28/85
 02/19/85.....
 01/14/85-03/13/85
 03/07/85-03/18/85
 01/01/85-01/31/85
 01/01/85-01/31/85
 03/01/85-03/31/85
 04/01/85-04/30/85
 04/01/85-04/30/85
 01/31/85-02/04/85
 04/01/85.....
 02/01/85-02/28/85
 03/18/85.....
 02/28/85.....
 04/01/85.....
 03/01/85-03/31/85
 03/01/85-03/31/85
 04/01/85-06/30/85
 03/07/85-03/18/85
 04/18/85.....
 04/17/85.....
 02/01/85-02/28/85
 02/01/85-02/28/85
 02/01/85-02/28/85

PRESS CLIPPINGS FOR THE MONTH.....
 SUPPLIES FOR THE LOS ANGELES OFFICE.....
 PURCHASE OF MAILING LABELS.....
 GAS FOR RENTAL CAR.....
 TRIP FROM WASHINGTON DC TO LOS ANGELES AND BACK TO WASHINGTON FOR MEMBER.....
 LOCAL TELEPHONE SERVICE.....
 LOCAL EQUIPMENT CHARGE.....
 OFFICIAL RECORDING SERVICES.....
 MEMBER CAR RENTAL WHILE IN THE 25TH CONGRESSIONAL DISTRICT CONDUCTING OFFICIAL BUSINESS.....
 LETTERHEAD PAPER.....
 TELEPHONE SERVICE FOR LOS ANGELES DISTRICT OFFICE.....
 OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....
 PRINTING OF MASTER EMERGE DIRECTORY.....
 RECORDS OVER MAX MARCH 1985.....
 FTS TELEPHONE SERVICE FOR LA OFFICE.....
 SUPPLIES FOR LA OFFICE.....
 SUBSCRIPTION TO MAGAZINE.....
 CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS.....
 OFFICE SUPPLIES FOR THE LOS ANGELES OFFICE.....
 EXPRESS MAIL.....
 LOCAL TOLL SERVICE.....
 LOCAL EQUIPMENT CHARGE.....
 LOCAL TELEPHONE SERVICE.....

54.36
 137.62
 2,049.32
 46.90
 280.00
 110.67
 162.96
 84.90
 2,384.53
 96.87
 60.00
 102.50
 333.18
 74.62
 139.05
 8.92
 384.77
 113.57
 58.50
 165.00
 27.66
 10.75
 2.53
 162.25
 106.28

TOTAL

107,568.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

75,808.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

31,760.08

TOTAL

107,568.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-31	5150620011	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84			(2,732.00)
05-31	5150620012	Do	01/01/85-03/31/85			(2,673.00)
05-31	5150620010	Do	04/01/85-06/30/85	RENT LOS ANGELES CA 00000		10,064.00
05-31	5150750019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		211.00
05-31	5151900445	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,391.82
05-31	5154610013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			19.50
05-31	5154510022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			128.50
06-11	5156550015	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-04/30/85	PRESS CLIPPINGS FOR THE MONTH OF MARCH AND APRIL		66.86
06-11	5156550016	GENERAL SERVICES ADMINISTRATION	03/01/85-04/30/85	TELEPHONE SERVICE FOR THE LOS ANGELES DISTRICT OFFICE		397.58
06-11	5156550018	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE TO MEMBER OF CONGRESS FROM HOME TO TELEPHONE		5.97
06-13	5156350017	NANCY ROSE NAYLOR	01/03/85-05/10/85	TELEGRAMS FOR THE MONTH OF APRIL		33.00
06-13	5156310027	GSA, OAD, FINANCE DIVISION	05/24/85	SUPPLIES FOR THE LA OFFICE		98.13
06-13	5156310030	HUDSON'S DIRECTORY	05/24/85	ONE COPY OF THE HUDSON'S STATE CAPITALS NEWS MEDIA CONTACTS DIRECTORY		50.00
06-13	5156310026	MELLADO CONSULTANTS	04/10/85	NEWSLETTER MAILING		1,412.33
06-13	5156310029	EDWARD R ROYBAL	04/08/85-04/20/85	DINNER WITH CONSTITUENTS TO DISCUSS AGING ISSUES AND IMMIGRATION LEGISLATION		340.00
06-13	5156310028	Do	05/23/85-06/03/85	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO WASHINGTON		106.08
06-25	5175500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		162.02
06-25	5175640027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		1.36
06-25	5175780006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		130.99
06-25	5176700021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		34.60
06-27	5177300025	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	PRESS CLIPPINGS FOR THE MONTH OF MAY		10.00
06-27	5177300022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	2 CMF INTERN OWNERS MANUAL		27.00
06-27	5177300023	DAVID R RAMAGE	06/05/85	CHESHIRE LABELS ON ENVELOPES		2,798.00
06-27	5177300024	Do	06/12/85	NEWSLETTER		2,303.79
06-30	5179900451	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			417.37
06-30	5182590001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			64,784.95	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			23,129.68	
		TOTAL			86,367.30	
OFFICE OF THE HON. ELDON RUDD						
SALARIES						
		ANDERSON, SUSAN E	04/01/85-06/30/85	RECEPTIONIST	4,235.60	
		BIANCHI, GENARO P	04/01/85-06/30/85	STAFF BOOKKEEPER	2,444.01	
		CARLON, BRADLEY W	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	4,968.81	
		CLARKE, GEORGE L	04/01/85-06/30/85	PRESS SECRETARY	7,796.10	

5,408.73	LEGISLATIVE SECRETARY	04/01/85-06/30/85
970.00	STAFF ASSISTANT	06/01/85-06/30/85
2,250.00	SHARED EMPLOYEE	04/01/85-06/30/85
1,552.50	CASEWORKER	04/01/85-04/30/85
300.00	PART TIME EMPLOYEE	04/01/85-06/30/85
7,754.25	DISTRICT REPRESENTATIVE	04/01/85-06/30/85
2,750.00	CASEWORKER	05/06/85-06/30/85
300.00	PART TIME EMPLOYEE	04/01/85-06/30/85
3,341.24	APPOINTMENT SECRETARY	04/01/85-03/31/85
9,632.82	APPOINTMENT SECRETARY	06/03/85-06/19/85
10,603.05	ADMINISTRATIVE AIDE	04/01/85-06/30/85
5,910.81	DISTRICT FIELD ASSISTANT	04/01/85-06/30/85
6,989.99	STAFF ASSISTANT	04/01/85-06/30/85
5,199.57	CASEWORKER	05/01/85-03/31/85
1,000.00	STAFF ASSISTANT	04/01/85-06/30/85
3,000.00	STAFF ASSISTANT	04/01/85-06/30/85
3,363.75	LEGISLATIVE CORRESPONDENT	04/01/85-06/30/85
1,080.00	ROUND TRIP AIRFARE TO/FROM PHOENIX, ARIZONA/WASHINGTON DC FOR CONGRESSMAN OFFICIAL BUSINESS..	03/07/85-03/10/85
17.99	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1985 - AT&T OFFICIAL BUSINESS	01/01/85-01/31/85
17.00	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 85 MILES AT 20¢ PER MILE	03/07/85-03/10/85
8.00	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	03/10/85
10.00	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE YOUNG GAZETTE	04/01/85-04/01/86
2.10	OFFICIAL TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE)	02/10/85-03/09/85
30.40	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS.	02/01/85-02/28/85
544.80	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	03/02/85-03/09/85
354.00	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC FOR STAFF MEMBER PHNX-DC-PHNX.	03/02/85-03/10/85
28.00	REIMBURSEMENT FOR SURFACE TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	12/19/84
4,846.50	PRINTING OF QUESTIONNAIRE - OFFICIAL BUSINESS	03/02/85-03/10/85
240.00	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF APRIL 1985 - OFFICIAL BUSINESS	03/12/85-04/30/85
338.00	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FOR STAFF MEMBER PHNX-DC-PHNX	01/02/85-02/25/85
73.00	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 365 MILES AT 20 MILE	02/10/85-03/09/85
34.41	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE - PRIVATE LINE) OFFICIAL BUSINESS	01/01/85-01/31/85
1,024.28	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85
(10.94)	MEMBER ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC	04/01/85-04/30/85
1,080.00	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 345.4 MILES AT 20/MILE	02/02/85-03/30/85
69.08	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS	03/01/85-03/31/85
428.83	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1985 - OFFICIAL BUSINESS	02/28/85
8.00	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	04/04/85
1,689.54	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	04/01/85-04/30/85
600.00	RENT MOBILE OFFICE	04/01/85-04/30/85
18.00	OFFICIAL RECORDING SERVICES	04/01/85-03/31/85
2,219.91	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	01/22/85-02/19/85
(165.46)	2 NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR TO THE PAYSON ROUNDUP AND RIM COUNTRY NEWS	03/01/85-03/01/86
44.94	REIMBURSEMENT FOR MOBILE OFFICE REPAIR EXPENSES	04/01/85-10/31/85
848.57	SIX MONTH NEWSPAPER SUBSCRIPTION TO THE ARIZONA DAILY STAR - OFFICIAL BUSINESS	04/01/85-10/31/85
130.00	SIX MONTH NEWSPAPER SUBSCRIPTION TO THE TUCSON CITIZEN	03/10/85-04/09/85
78.00	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE)	02/09/85
1.98	PLA RENTAL AND PILOT SERVICES (FOR MEMBER) - PHOENIX-SCOTTSDALE-PAYSON-SCOTTSDALE-PHOENIX...	03/30/85
575.00	PURCHASE OF OFFICE SUPPLIES BULLETIN BOB	03/30/85
22.22	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS. 147 MILES @ \$.20/MILE	03/01/85-03/28/85
29.40		
5,408.73	COLLINS, MARSHA ANN	04-16
970.00	FAIRFIELD, ARLENE M	04-16
2,250.00	FIKE, DANIEL	04-16
1,552.50	FRANNEY, JANE H	04-16
300.00	GLAZEWSKI, TIMOTHY M	04-16
7,754.25	HEDBERG, TED B	04-16
2,750.00	HIGGINS, WENDY J	04-16
300.00	IWANSKI, DAVID C	04-16
3,341.24	LEWIS, PATTI JOHNN	04-16
9,632.82	Do	04-16
10,603.05	LUSKEY, CHARLENE E	04-16
5,910.81	MELBY, FLORENCE B	04-16
6,989.99	NELSON, ANN CECILIA	04-16
5,199.57	RINCON, CHERYL	04-16
1,000.00	SACHS, EDWARD I	04-16
3,000.00	SHADEGG, STEPHEN C	04-16
3,363.75	TORMEY, MARGARET J	04-16
EXPENSES		
5099240025	BANK CARD CENTER	04-16
5099240026	C & P TELEPHONE	04-16
5099240029	ELDON RUDD	04-16
5099240027	Do	04-16
5099240028	THE YOUNG GAZETTE	04-16
5099240029	AT&T INFORMATION SYSTEMS	04-16
5102250023	CRYSTAL BOTTLED WATER	04-18
5102250022	ANN STEWART NELSON	04-18
5102250021	Do	04-18
5102250024	Do	04-18
5102250025	CANTRELL/CUTTER PRINTING, INC	04-25
5105440026	DATA TERMINALS & COMMUNICATIONS	04-25
5105440027	CRYSTAL BOTTLED WATER	04-25
5105440028	TELEPHONE CHARGES	04-25
5105440029	FLOSSIE MELBY	04-25
5105440030	MOUNTAIN BELL	04-25
5105440031	CHESAPEAKE & POTOMAC TELEPHONE CO	04-25
5105440032	Do	04-25
5105440033	BANK CARD CENTER	04-25
5105440034	BRADLEY W CARLSON	04-25
5105440035	CRYSTAL BOTTLED WATER	04-25
5105440036	GENERAL SERVICES ADMINISTRATION	04-25
5105440037	ELDON RUDD	04-25
5105440038	DEL E WEBER REALTY AND MGT CO	04-25
5105440039	MADE IN OVAIS	04-25
5105440040	HOUSE RECORDING STUDIO	04-25
5105440041	(STUDENT ALLOWANCE CHARGED)	04-25
5105440042	(STUDENT ALLOWANCE CHARGED)	04-25
5105440043	FLOSSIE MELBY	04-25
5105440044	PAYSON ROUNDUP	04-25
5105440045	SCOTT SIMMONS	04-25
5105440046	TUCSON NEWSPAPERS, INC.	04-25
5105440047	Do	04-25
5105440048	AT&T INFORMATION SYSTEMS	04-25
5105440049	BEST-WAY FREIGHT LINES OF ARIZONA	04-25
5105440050	TED B HEDBERG	04-25
5105440051	FLOSSIE MELBY	04-25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELDON RUDD—Con.						
05-03	5119310027	Do	03/14/85-03/27/85	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES - GAS		174.30
05-03	5119310028	Do	03/14/85-03/27/85	MOBILE OFFICE EXPENSES		15.30
05-13	5128460022	BANK CARD CENTER	03/18/85-04/21/85	ROUND TRIP AIRFARE TO/ FROM PHOENIX, AZ-WASHINGTON, DC FOR CONGRESSMAN, OFFICIAL BUSINESS		1,080.00
05-13	5128460023	MOUNTAIN BELL	03/18/85-04/21/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)		34.41
05-13	5128460025	ELDON RUDD	03/18/85-04/21/85	REIMB. FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 143 MILES AT .20/MILE		28.60
05-13	5128460024	Do	04/18/85-04/21/85	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS		7.00
05-13	5128460024	Do	04/21/85-04/30/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 71.5 MILES AT 20¢ PER MILE		14.30
05-20	5135280027	BRADLEY W CARLSON	04/01/85-04/30/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENTS USE FOR COFFEE AND TEA OFFICIAL BUSINESS		30.40
05-20	5135280025	CRYSTAL BOTTLED WATER	04/01/85-04/30/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF MAY 1985		240.00
05-20	5135280024	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	TELEPHONE CHARGES FOR THE MONTH OF MARCH 1985		407.94
05-20	5135280024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PRINTING EXPENSES OFFICIAL BUSINESS		113.49
05-20	5135280028	THOMAS J LANKFORD	04/15/85-04/22/85	ROUND TRIP AIRFARE TO/ FROM PHOENIX, AZ/ WASHINGTON, D.C. OFFICIAL BUSINESS		976.00
05-22	5134620024	BANK CARD CENTER	05/01/85-05/05/85	PRINTING EXPENSE OFFICIAL BUSINESS		43.86
05-22	5134620025	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING EXPENSE OFFICIAL BUSINESS		247.58
05-22	5134620027	Do	04/25/85	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 112 MILES AT .20/MI		22.40
05-22	5134620028	ELDON RUDD	05/01/85-05/05/85	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS		8.00
05-22	5134620026	Do	05/05/85	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE) - OFFICIAL BUSINESS		1.98
05-31	5144580021	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	MEMBER'S ROUND TRIP AIR FARE TO/ FROM PHOENIX, ARIZONA/ WASHINGTON, DC - OFFICIAL BUSINESS		1,080.00
05-31	5144580020	BANK CARD CENTER	05/15/85-05/18/85	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1985 - OFFICIAL BUSINESS		404.26
05-31	5144580023	GENERAL SERVICES ADMINISTRATION	04/30/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 91 MILES @ .20¢ PER MILE		18.20
05-31	5144580024	ELDON RUDD	05/15/85-05/18/85	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS		7.00
05-31	5144580022	Do	05/18/85	LOCAL EQUIPMENT CHARGE		84.20
05-31	5148510015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT ARIZONA BANK BLDG #400 SCOTTSDALE, AZ		1,689.54
05-31	5149890524	DELL WEBB REALTY AND MGT CO	05/01/85-05/30/85	RENT MOBILE OFFICE		600.00
05-31	5149890523	MARLIN DAVIS	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		91.11
05-31	5150450028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85			1,408.34
05-31	5151900173	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			1.95
05-31	5154720012	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85			145.34
05-31	5154740002	BANK CARD CENTER	05/20/85-05/21/85	MEMBER'S ROUND TRIP AIR FARE TO/ FROM PHOENIX, ARIZONA/ WASHINGTON, D.C. OFFICIAL BUSINESS		1,080.00
06-10	5156800019	DATA TERMINALS & COMMUNICATIONS	06/01/85-06/30/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF JUNE 1985		240.00
06-10	5156800020	MOUNTAIN BELL	04/10/85-05/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)		34.41
06-10	5156800021	ELDON RUDD	05/21/85	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS		8.00
06-10	5156800022	SCOTT SIMMONS	05/09/85-05/13/85	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS		492.15
06-11	5156350023	ITT DIALCOM	04/30/85	UPS CHARGES/LABELS		2.31
06-11	5156350019	DAVID C IWANSKI	04/30/85-05/08/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN ARIZONA-FOR STAFF MEMBER, D.C.-PHNX-D.C.		238.00
06-11	5156350021	Do	04/30/85-05/08/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN ARIZONA		123.37
06-11	5156350022	Do	04/30/85-05/08/85	TELEPHONE AND BAGGAGE EXPENSES		5.75
06-11	5156350025	Do	05/16/85-05/20/85	REIMBURSEMENT FOR MOBILE OFFICE-REPAIR EXPENSES		1,058.00
06-11	5156350023	SCOTT SIMMONS	02/15/85-04/09/85	TELEGRAMS		42.40
06-11	5156350020	THE WESTERN UNION TELEGRAPH CO	06/07/85-06/07/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE PINETOP-LAKESIDE NEWS		18.00
06-11	5156350021	WHITE MOUNTAIN PUBLISHING CO	05/04/85-06/30/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 337.5 MILES AT 20¢ PER MILE		67.50
06-24	5168250021	BRADLEY W CARLSON	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE FOOTHILLS SENTINAL - OFFICIAL BUSINESS		15.00
06-24	5168250023	FOOTHILLS SENTINAL	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE NAVAJO TIMES TODAY - OFFICIAL BUSINESS		30.00
06-24	5168250024	NAVAJO TIMES	08/01/85-08/01/86			

60.00
90.86
18.90
7.00
1,689.34
600.00
2,683.69
2,001.38
109.29

81,112.23

36,218.22

117,330.45

PRINTING EXPENSES - BUSINESS CARDS OFFICIAL BUSINESS
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
OFFICIAL RECORDING SERVICES
RENT ARIZONA BANK BLDG # 400 SCOTTSDALE, AZ
RENT MOBILE OFFICE
MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT
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EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

05/20/85-05-06/22/85
03/01/85-03-31/85
03/01/85-03-31/85
03/01/85-03-31/85
03/01/85-03-31/85
06/01/85-06-30/85
06/01/85-06-30/85
06/01/85-06-30/85
06/01/85-06-30/85
06/01/85-06-30/85

THOMAS J LANKFORD
CHESAPEAKE & POTOMAC TELEPHONE CO
Do
HOUSE RECORDING STUDIO
DEL E WEBB REALTY AND MGT CO
SCOTT SIMMONS
AT&T INFORMATION SYSTEMS
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
06-30 5182590023

06-24 5168250022
06-25 5175500026
06-25 5175640028
06-27 5176650009
06-27 5177890529
06-28 5178010009
06-28 5178010009
06-30 5179900172
06-30 5182590023

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

AICARDI, DONALD V
APPEL, GEORGE
CLARKE, MAUREEN D
CONCAGA, THERSE
CRONIN, CATHERINE
DINKEL, MATTHEW C
GALLANT, CAROL
GUFFEY, CAROL A
GREENLEGS, ED
HUGH, DOROTHEA H
KELLY, DOANDEA A GAIL
KIMMELL, SHARON
KREZWICK, CHARLES W
LESNIY, ELAINE RAND Y
LUNK, ELIZABETH ANN
MACARI, DIANE E
MACARI, ROBERT A
MCCLROY, EDWARD F
MICHALIK, JAMES E
O'KEEFE, BRIDGET M
ODONOHUE, CLARE E
POINDEXTER, CATHERINE
SUTH, BRIAN T
VIVERTO, CAROLYN L
Do
Do

LEGISLATIVE CORRESPONDENT
PART-TIME EMPLOYEE
CLERK
CASEWORKER
STAFF ASSISTANT
LEGISLATIVE CORRESPONDENT
PRESS ASSISTANT
OFFICE MANAGER
LEGISLATIVE STAFF DIRECTOR
CASEWORKER
CASEWORKER
RECEPTIONIST
STAFF ASSISTANT
D.C. INTERN
CLERK
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
LEGISLATIVE CORRESPONDENT
LEGISLATIVE ASSISTANT
D.C. INTERN
PART-TIME EMPLOYEE
LBI CONGRESSIONAL INTERN
PART-TIME EMPLOYEE
CASEWORKER
FOR TOLL CHARGES, C&P TELEPHONE
FOR TOLL CHARGES, AT&T COMMUNICATIONS
FOR FTS SERVICE, OAK LAWN OFFICE
FOR FTS SERVICE, CHICAGO OFFICE
FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC TO CHICAGO
FOR PRINTING NEWSLETTERS
FOR PRINTING CARDS

EXPENSES

04-03 5083620018
04-03 5083620019
04-03 5083620020
04-03 5083620021
04-03 5083620022
04-03 5083620022
04-03 5083620018
04-05 5086320019
04-05 5086320019

C & P TELEPHONE
Do
GENERAL SERVICES ADMINISTRATION
Do
ROBERT A MACARI
CANTRELL/CUTTER PRINTING, INC.
DAVID R RAMAGE
4.70
117.38
55.01
25.22
280.00
2,226.51
931.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5086320017	MARTY RUSSO	02/07/85-02/20/85	AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.	198.00	
04-05	5086320016	Do	02/21/85-02/25/85	AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.	280.00	
04-22	5109320026	DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT FOR EXTRA COPIES OF 1984 DSG REPORTS	750.00	
04-22	5109320028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	DUES FOR 1985	150.00	
04-22	5109320027	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	DUES FOR 1985	150.00	
04-23	5108780011	GEORGE APPEL	03/05/85-03/28/85	REIMBURSEMENT FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT	115.24	
04-23	5108780017	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE COMPANY TOLL CHARGES	3.18	
04-23	5108780018	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES	243.71	
04-23	5108780016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FOR FTS SERVICE, CHICAGO OFFICE	28.80	
04-23	5108780019	EDWARD GREELGS	03/24/85-03/25/85	FOR MISCELLANEOUS TAX PUBLICATIONS AND BOOKS	40.27	
04-23	5108780013	CHARLES W. KRZEWICK	01/18/85-03/22/85	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS FOR 3RD CONGRESSIONAL DIST 150 MILES	36.00	
04-23	5108780012	Do	01/24/85-02/07/85	REIMBURSEMENT FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT 226 MILES	57.04	
04-23	5108780020	OFFICIAL AIRLINE GUIDES, INC.	06/01/85-05/31/86	FOR ONE-YEAR SUBSCRIPTION, OAK LAWN OFFICE	44.00	
04-23	5108780014	SUBURBAN PRINTERY	03/25/85	FOR PRINTING 1,000 BUSINESS CARDS AND 1,000 BIOGRAPHIES	114.00	
04-23	5108780015	WANG LABORATORIES	03/28/85	FOR 3 LETTER GOthic PRINTWHEELS	102.26	
04-24	5108770021	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	33.20	
04-24	5108770017	Do	02/01/85-02/28/85	FOR AT&T INFORMATION SYSTEMS DATA SERVICES CHARGES	60	
04-24	5108770018	C&P TELEPHONE	02/01/85-02/28/85	FOR C&P TELEPHONE DATA SERVICES CHARGES	248.00	
04-24	5108770020	CONGRESSIONAL QUARTERLY INC.	03/03/85-03/03/86	FOR 1-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	240.32	
04-24	5108770026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FOR FTS CHARGES, OAK LAWN OFFICE	50.14	
04-24	5108770025	ILLINOIS BELL TELEPHONE COMPANY	02/01/85-02/28/85	FOR AT&T COMMUNICATIONS CHARGES, OAK LAWN OFFICE	174.43	
04-24	5108770022	Do	02/01/85-02/28/85	FOR ILLINOIS BELL TELEPHONE CHARGES, OAK LAWN OFFICE	144.25	
04-24	5108770023	Do	03/01/85-03/31/85	FOR AT&T COMMUNICATIONS CHARGES, OAK LAWN OFFICE	47.33	
04-24	5108770023	Do	03/26/85-03/27/85	FOR AIRFARE, CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN (STAFF TRAVEL)	300.00	
04-24	5108770015	ROBERT A MACARI	04/01/85	FOR QUARTERLY WATER COOLER RENTAL	48.00	
04-24	5108770016	MIDWEST COOLER SERVICE, INC.	03/07/85-03/19/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	300.00	
04-24	5108770019	MARTY RUSSO	03/21/85-03/26/85	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	249.00	
04-24	5108770013	Do	03/28/85	CAB FARE, ONE WAY FROM MIDWAY AIRPORT TO MEMBER'S RESIDENCE IN SOUTH HOLLAND, ILLINOIS	40.00	
04-24	5108770013	Do	03/28/85	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	300.00	
04-24	5108770012	Do	03/28/85-04/01/85	LOCAL TELEPHONE SERVICE	166.09	
04-26	5115560030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	193.71	
04-26	5116510001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,500.00	
04-29	5115890520	MRS. MARY KAY O'SHEA	04/01/85-04/30/85	RENT 10634 S. CICERO OAKLAWN IL 60453	750.00	
04-29	5115890521	SKIZAS, INC.	04/01/85-04/30/85	RENT 8542 S. PULASKI CHICAGO IL 60652	2,144.52	
04-30	5120500145	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	(40.24)	
04-30	5121530022	Do	04/30/85		751.47	
04-30	5121660002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.18	
05-31	5148440022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	51.35	
05-31	5148510026	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	132.50	
05-31	5148840014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00	
05-31	5149890525	MRS. MARY KAY O'SHEA	05/01/85-05/30/85	RENT 10634 S. CICERO OAKLAWN IL 60453	750.00	
05-31	5149890526	SKIZAS, INC.	05/01/85-05/30/85	RENT 8542 S. PULASKI CHICAGO IL 60652	243.40	
05-31	5150460001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		

05-31	5150750022	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	243.71
05-31	5151900143	(EQUIPMENT ALLOWANCE CHARGED)		05/01/85-05/31/85	2,385.90
05-31	5154720013	(PHOTOGRAPHIC SERVICES CHARGED)		05/01/85-05/31/85	195.00
05-31	5154720013	(STATIONERY ALLOWANCE CHARGED)		05/01/85-05/31/85	851.68
05-31	5158420018	AT&T INFORMATION SYSTEMS		05/04/85-06/03/85	333.20
06-11	5158420019	CABLEVISION		05/20/85-06/19/85	9.95
06-11	5158420016	CANTRELL/CUTTER PRINTING, INC.		05/14/85	2,000.06
06-11	5158420014	DAVID R RAMAGE		04/09/85	407.50
06-11	5158420022	GENERAL SERVICES ADMINISTRATION		03/01/85-03/31/85	5.66
06-11	5158420015	Do		04/01/85-04/30/85	244.92
06-11	5158420015	Do		04/30/85	119.22
06-11	5158420012	ILLINOIS BELL TELEPHONE COMPANY		04/01/85-04/30/85	68.78
06-11	5158420025	Do		04/01/85-04/30/85	147.95
06-11	5158420020	Do		05/01/85-05/31/85	148.55
06-11	5158420021	Do		05/01/85-05/31/85	173.08
06-11	5158420017	MOTOROLA CELLULAR SERVICES, INC.		04/02/85-05/23/85	183.40
06-11	5158420013	NEW YORK TIMES		04/01/85-06/30/85	39.00
06-11	5157650025	WANG LABORATORIES		04/26/85	201.05
06-12	5157650026	C & P TELEPHONE		03/01/85-03/31/85	.55
06-12	5157650027	Do		03/01/85-03/31/85	80.04
06-12	5157650024	DAVID R RAMAGE		04/12/85	419.00
06-12	5157650023	GENERAL SERVICES ADMINISTRATION		07/01/85-06/30/86	255.42
06-12	5157650022	OFFICIAL AIRLINE GUIDES, INC.		04/04/85-05/03/85	44.00
06-17	5162400022	AT&T INFORMATION SYSTEMS		04/20/85-05/19/85	333.20
06-17	5162400023	CABLEVISION		04/30/85	9.95
06-17	5162400020	MARTY RUSSO		05/17/85-05/21/85	99.00
06-17	5162400021	Do		05/23/85	198.00
06-17	5162400019	Do		01/03/85-12/31/85	99.00
06-18	5169410025	THE WASHINGTON POST		03/01/85-03/31/85	62.40
06-23	5175500029	CHESAPEAKE & POTOMAC TELEPHONE CO.		03/01/85-03/31/85	121.78
06-23	5175620002	Do		03/01/85-03/31/85	1.68
06-23	5175780009	Do		03/01/85-03/31/85	2.11
06-23	5176700024	Do		03/01/85-03/31/85	144.71
06-27	5177890031	MRS. MARY KAY O'SHEA		06/01/85-06/30/85	2,500.00
06-27	5177890032	SKIZAS, INC.		06/01/85-06/30/85	750.00
06-30	5179900141	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	2,114.49
06-30	5182590002	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	244.96
ADJUSTMENTS/REFUNDS					
04-24	5154990027	CONGRESSIONAL QUARTERLY INC.	REFUND DUE TO DUPLICATE PAYMENT	03/03/85-03/03/86	(248.00)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					(248.00)
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(248.00)
TOTAL					142,618.55
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					107,543.22
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					34,353.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5087210010	ANDERSON, KATHLEEN CLARKE	04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR	9,268.83	
04-08	5087210011	ANGRIST, SUSAN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99	
04-08	5087210012	BAUMGARTNER, EILEEN M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	300.00	
04-08	5087210013	BIEGING, DAVID ARTHUR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,197.50	
04-08	5087210014	BONDERUD, KEVIN J	04/01/85-06/30/85	PRESS SECRETARY	6,208.59	
04-08	5087210015	BRIWSEN, JOHN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	12,269.64	
04-08	5087210016	CONLON, RICHARD P	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	
04-08	5087210017	DOWNS, THOMAS C	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,500.01	
04-08	5087210018	FULLER, MARY HELEN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,630.13	
04-08	5087210019	HYNES, NANCY JEAN	04/01/85-06/03/85	D.C. INTERN	624.00	
04-08	5087210020	JOHNSON, DAVID HOWARD	06/10/85-06/30/85	PERSONAL/ APPOINTMENT SECRETARY	543.38	
04-08	5087210021	KIEGUTZ, J ELAINE	04/01/85-06/30/85	CASEWORKER	6,214.92	
04-08	5087210022	KUBE, EDWIN ALBERT	04/01/85-06/30/85	TEMPORARY EMPLOYEE	6,501.81	
04-08	5087210023	MASLAKOWSKI, PAUL A	05/20/85-05/26/85	CORRESPONDENCE MANAGER	900.00	
04-08	5087210024	NELSON, GORDON LEE	04/01/85-06/30/85	STAFF ASSISTANT	5,014.56	
04-08	5087210025	OBRIEN, GEORGIA MARY	04/01/85-06/30/85	CASEWORKER	2,463.33	
04-08	5087210026	SCHUECKELHOFF, MARY A	04/01/85-04/02/85	STAFF ASSISTANT	6,103.53	
04-08	5087210027	Do	06/12/85-06/30/85	STAFF ASSISTANT	89.05	
04-08	5087210028	SCOTT, CATHERINE P	04/01/85-06/30/85	RECEPTIONIST	1,055.56	
04-08	5087210029	SWANSON, GARY M	04/01/85-06/30/85	STAFF ASSISTANT	3,362.49	
04-08	5087210030	SWANSON, PHILIP H	06/10/85-06/30/85	D.C. INTERN	3,131.31	
04-08	5087210031	TAYLOR, ROY W	04/01/85-06/30/85	COMMUNITY LIAISON	543.38	
04-08	5087210032	WOOLSEY, R.A.	04/01/85-06/30/85	OFFICE MANAGER	4,875.00	
04-08	5087210033				7,055.22	

EXPENSES

04-08	5087210010	KATHLEEN ANDERSON	02/14/85	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.25
04-08	5087210011	Do	02/24/85	OFFICE SUPPLIES (NAPKINS)	1.39
04-08	5087210012	Do	02/24/85	OFFICE STAMPS FOR OFFICIAL BUSINESS 106 TWO-CENT STAMPS	2.12
04-08	5087210013	Do	02/25/85-02/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 102 MILES AT 24¢ PER MILE	24.48
04-08	5087210014	COFFEE SYSTEM OF WASHINGTON	02/22/85-02/26/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	61.00
04-08	5087210015	DAVID R RAMAGE	02/22/85	PRINTING CHARGES FOR LETTERS	42.00
04-08	5087210016	Do	02/25/85	BUSINESS CARDS FOR STAFF	37.00
04-08	5087210017	Do	02/28/85	APPLICATION CHARGES FOR CHESHIRE LABELS	19.30
04-08	5087210018	Do	03/01/85	NEWSLETTER PRINTING COSTS	4,774.00
04-08	5087210019	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	DISTRICT OFFICE TELEPHONE CHARGES FOR JANUARY	368.54
04-08	5087210020	LSW, INC.	02/28/85	FRANK DELIVERY	10.00
04-08	5087210021	MARTIN SABO	03/09/85	MEMBER PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
04-08	5087210022	VISA, FIRST VIRGINIA BANK	02/23/85-02/24/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	278.00
04-08	5087210023	Do	02/23/85-02/24/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	36.53
04-08	5087210024	Do	03/15/85-03/17/85	MEMBER ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
04-08	5087210025	Do	03/15/85-03/17/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	50.63
04-08	5087550012	C & P TELEPHONE	02/01/85-02/28/85	AT&T CHARGES FOR DATA COUPLES FOR FEBRUARY	.22

04-08	5087550013	Do	02/01/85-02/28/85	C&P CHARGES FOR DATA COUPLER FOR FEBRUARY	51.82
04-08	5087550014	MINNESOTA NEWSPAPER ASSOCIATION	02/01/85-02/28/85	NEWS CLIPPINGS AND SERVICE FOR FEBRUARY	28.04
04-08	5087550015	MINNESOTA SENTINEL PUBLISHING	01/03/85-12/31/85	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	8.50
04-08	5087550016	R. A. WOOLSEY	02/25/85	TAXI FARES WHILE ON OFFICIAL BUSINESS	7.45
04-08	5091620010	J. ELAINE MENITZ	02/06/85-02/27/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 126 MILES AT .24/MI	30.24
04-08	5091620011	Do	02/15/85	MEAL EXPENSE ON OFFICIAL BUSINESS (MTG WITH SENIORS AT METRO SENIOR FEDERATION)	6.50
04-08	5091620012	MINNEAPOLIS CLUB	02/15/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.75
04-08	5091620031	MINNESOTA SENTINEL PUBLISHING	04/30/84-04/30/85	ONE YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE FOR 1984	8.00
04-08	5091620008	SOUND CLIPS	02/01/85-03/30/85	FEBRUARY NEWS CLIPS AND MARCH SERVICE PLUS 1 TRANSCRIPT AND POSTAGE	85.60
04-08	5100330001	WILLIAM W. MERCEZ MEIDINGER, INC.	02/08/85	SOCIAL SECURITY PUBLICATION FOR OFFICIAL USE	15.21
04-11	5100830004	COFFEE SYSTEM OF WASHINGTON	02/15/85	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	69.93
04-17	5100820004	BROWN AND ANDERSON PUBLIC RELATIONS, INC.	03/19/85	MEDIA DIRECTORY FOR WASHINGTON OFFICE USE	49.45
04-17	5100820005	COFFEE SYSTEM OF WASHINGTON	02/15/85-03/26/85	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	153.05
04-17	5100820001	DAVID R. RAYNE	03/15/85	PRINTING CHARGES FOR 500 BIOGRAPHICAL PROFILE	85.00
04-17	5100820002	DOOR COMMUNICATIONS INC.	02/11/85	NEWS PUBLICATION FOR WASHINGTON OFFICE	69.00
04-17	5100820003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MINNEAPOLIS TELEPHONE CHARGES FOR FEBRUARY, FTS	370.08
04-19	5100810024	LSA, INC.	03/22/85-03/24/85	DATA ENTRY CHARGES PLUS DELIVERY FEE	855.36
04-19	5100810022	WVA, FIRST VIRGINIA BANK	03/22/85-03/24/85	MEMBER R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
04-19	5100810023	Do	01/01/85-01/31/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	36.07
04-26	5116580020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	122.47
04-26	5113640020	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	199.75
04-30	5113640023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5120900224	HOUSE RECORDING STUDIO	04/14/85-04/16/85	200 224 STAMPS FOR OFFICIAL USE	3,520.18
04-30	5121660023	(STATIONERY ALLOWANCE CHARGED)	04/14/85-04/17/85	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	317.06
05-15	5130880005	POSTMASTER	04/14/85-04/17/85	ROUND-TRIP AIR FARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC ON OFFICIAL BUSINESS	44.00
05-16	5130590026	ROY W. TAYLOR	04/14/85-04/17/85	TAXI FARE AND SUBWAY EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	132.10
05-16	5130590025	Do	04/14/85-04/17/85	1-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	272.00
05-16	5130590028	Do	04/14/85-04/17/85	PARKING EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	14.35
05-16	5130590027	Do	04/15/85-04/16/85	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	25.50
05-16	5130590029	Do	04/15/85-04/16/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	34.00
05-22	5133230014	CONGRESSIONAL LIQUOR	04/16/85	MEETING COST (WITH BLOOMINGTON CHAMBER OF COMMERCE)	52.21
05-31	5144310022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	159.04
05-31	5148940015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	19.50
05-31	5150060016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	12.14
05-31	5150560020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	125.95
05-31	5150620013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MINNEAPOLIS MN 00000	5,317.00
05-31	5151900221	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MEETING COST (WITH BLOOMINGTON CHAMBER OF COMMERCE)	3,520.18
05-31	5154740003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	FOOD EXPENSE FOR MEETING BETWEEN MEMBER AND LOCAL ELECTED OFFICIALS OF 5TH DIST TO DISCUSS FED BUDGET	270.23
06-11	5155640030	NATHALEEN ANDERSON	02/15/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 306 MILES AT .205¢ PER MILE	14.00
06-11	5155640012	Do	03/16/85	COFFEE FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	46.90
06-11	5155640011	Do	04/01/85-04/30/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	62.73
06-11	5155640013	Do	04/08/85-04/14/85	2 SETS OF BINDER FOR USE IN WASHINGTON AND MINNEAPOLIS OFFICES	18.57
06-11	5155640014	Do	04/15/85	APRIL NEWSLETTER	3.50
06-11	5155640023	CONGRESSIONAL QUARTERLY INC.	05/14/85	1-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	28.00
06-11	5155640024	Do	08/01/85-07/31/86	COST OF PRINTING OF LETTERHEAD STATIONERY	4,130.00
06-11	5155640020	DAVID R. RAYNE	04/16/85	COST OF CHESHIRE LABEL APPLICATION	73.50
06-11	5155640019	Do	04/18/85	PRINTING COSTS FOR INFORMATION CARDS AND BUSINESS CARDS	21.50
06-11	5155640018	Do	04/25/85	FTS CHARGES FOR MINNEAPOLIS OFFICE FOR DECEMBER 1984	17.50
06-11	5155640025	Do	05/10/85-05/16/85	FTS CHARGES FOR MONTH OF MARCH FOR MINNEAPOLIS OFFICE	361.34
06-11	5155640001	Do	01/22/85	FTS CHARGES FOR MONTH OF APRIL FOR MINNEAPOLIS OFFICE	379.68
06-11	5155640026	Do	03/01/85-03/31/85	MEAL EXPS INCURRED MTG W/CONSTS (MAYOR OF ST ANTHONY, STATE SENATORS, METRO TRANSIT COMM MEMBS & PRESS)	388.54
06-11	5155640027	Do	04/01/85-04/30/85		52.70
06-11	5155640028	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/85-03/14/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN OLAV SABO—Con.						
06-11	5155640010	J. ELAINE KIENITZ	04/02/85-04/29/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 197 MILES AT .205¢ PER MILE		40.39
06-11	5155640029	Do	04/29/85	SEMINAR COST (TO DISCUSS IMPACT OF FEDERAL TAX REFORM & BUDGET DEFICITS WITH SMALL BUSS REPS)		15.00
06-11	5155640029	MINNESOTA NEWSPAPER ASSOCIATION	03/01/85-04/30/85	NEWS CLIPPING SERVICE - CLIPS FOR MARCH AND APRIL		49.26
06-11	5155640022	SOUND CLIPS	03/01/85-05/31/85	NEWS CLIPPING SERVICE - CLIPS FOR MARCH AND APRIL AND SERVICE FOR APRIL AND MAY PLUS POSTAGE		109.06
06-11	5155640017	ROY W TAYLOR	04/01/85-04/30/85	TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS 56 MILES AT .205¢/MI		11.48
06-11	5155640015	VISA, FIRST VIRGINIA BANK	04/04/85-04/05/85	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS		286.00
06-11	5155640016	Do	04/04/85-04/05/85	CAR RENTAL BY MEMBER WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS		35.07
06-11	5155640002	Do	05/09/85-05/13/85	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS		286.00
06-11	5155640004	Do	05/09/85-05/13/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS		104.59
06-11	5155640005	Do	05/24/85-05/25/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS		32.86
06-11	5155640003	Do	05/24/85-05/27/85	MEMBER ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS		286.00
06-11	5155640006	R. A. WOOLSEY	05/10/85-05/15/85	COST OF ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS		522.00
06-11	5155640007	Do	05/12/85-05/15/85	LODGING EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS		192.93
06-11	5155640009	Do	05/12/85-05/15/85	TAXI FARE BETWEEN HOTEL AND AIRPORT, TO AND FROM WHILE IN MINNEAPOLIS ON OFCL BUSS TAXI, LIMO		24.00
06-11	5155640008	Do	05/13/85-05/15/85	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS		35.57
06-11	5155640008	Do	05/09/85-05/12/85	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS		286.00
06-18	5163700011	DAVID BIEGING	05/09/85-05/12/85	CAR RENTAL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS		92.92
06-18	5163700013	Do	05/09/85-05/12/85	APPORT PARKING WHILE ON OFFICIAL BUSINESS		18.00
06-18	5163700015	Do	05/09/85-05/12/85	PARKING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS		7.00
06-18	5163700014	Do	05/10/85-05/12/85	HOTEL LODGING IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS		43.44
06-18	5163700012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		9.56
06-25	5175200018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		125.75
06-25	5175640022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		156.81
06-25	5176540020	Do	01/01/85-01/31/85	REFERENCE 642392, TOLL CHARGES FOR WASHINGTON OFFICE FOR JANUARY		27.14
06-28	5178200025	C & P TELEPHONE	06/01/85-06/30/85	REFERENCE 642392, TOLL CHARGES FOR WASHINGTON OFFICE FOR JANUARY		3,689.33
06-30	5179900020	(EQUIPMENT ALLOWANCE CHARGED)				1,123.54
06-30	5182590024	(STATIONERY ALLOWANCE CHARGED)				

EXPENDITURES FOR 2ND QUARTER

SALARIES

90,852.23

MEMBERS CLERK HIRE

EXPENSES

35,893.83

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

03-12 513499007 MINNEAPOLIS CLUB.....

(69.93)

EXPENSES

(69.93)

126,676.13

OFFICE OF THE HON. GUS SAVAGE

SALARIES

04-15	5098220013	JACQUELINE Y COLLINS.....	02/18/85-02/20/85	REIMBURSEMENT ON AIR FARE (ROUNDTRIP) CHICAGO/WASHINGTON/CHICAGO FOR CONGRESSIONAL BUSINESS.....	239.00
04-15	5098220017	AMERITECH MOBILE COMMUNICATIONS, INC.....	01/24/85-02/23/85	TELECOMMUNICATIONS SERVICE IN MEMBER'S AUTO.....	203.77
04-15	5098220027	AT&T INFORMATION SYSTEMS.....	02/06/85-03/05/85	TELECOMMUNICATIONS SERVICE.....	68.67
04-15	5098220014	BUREAU OF BUSINESS PRACTICE.....	01/01/85-06/30/85	SUBSCRIPTION FOR CONGRESSIONAL OFFICE.....	28.08
04-15	5098220017	FALKNER AND ASSOCIATES.....	02/01/85-06/30/85	LEASE OF CAR FOR MEMBER.....	757.50
04-15	5098220016	Do.....	03/01/85-02/28/85	LEASE OF CAR FOR MEMBER.....	757.50
04-15	5098220012	ILLINOIS BELL TELEPHONE COMPANY.....	03/01/85-03/31/85	AT&T COMMUNICATIONS.....	2.54
04-15	5098220028	Do.....	03/01/85-04/06/85	ILLINOIS BELL PHONE SERVICE IN DISTRICT.....	308.31
04-15	5098220015	MIDWAY AIRLINES, INC.....	01/22/85-01/23/85	REIMBURSEMENT FOR MEALS WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.....	50.00
04-15	5098220018	HARRY L O DANIELS.....	03/01/85.....	AIRFARE WASH/ CHICAGO.....	99.00
04-15	5098220023	LOUANNER PETERS.....	03/03/85-03/12/85	REIMBURSEMENT FOR CAB FARE WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.....	58.18
04-15	5098220024	Do.....	03/04/85-03/09/85	AIRFARE REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON/CHICAGO/ WASHINGTON.....	27.79
04-15	5098220025	Do.....	03/04/85-03/16/85	PARKING CHARGE AT NATIONAL AIRPORT.....	249.00
04-15	5098220026	Do.....	03/17/85.....	DINNER WITH REPRESENTATIVES OF CHICAGO'S COUNCIL OF MINORITIES IN TRANSIT AUTHORITIES.....	1.00
04-15	5098220009	GUS SAVAGE.....	03/15/85		102.23

EXPENSES

04-03	5084210008	JACQUELINE Y COLLINS.....	02/18/85-02/20/85	REIMBURSEMENT ON AIR FARE (ROUNDTRIP) CHICAGO/WASHINGTON/CHICAGO FOR CONGRESSIONAL BUSINESS.....	239.00
04-15	5098220013	AMERITECH MOBILE COMMUNICATIONS, INC.....	01/24/85-02/23/85	TELECOMMUNICATIONS SERVICE IN MEMBER'S AUTO.....	203.77
04-15	5098220027	AT&T INFORMATION SYSTEMS.....	02/06/85-03/05/85	TELECOMMUNICATIONS SERVICE.....	68.67
04-15	5098220014	BUREAU OF BUSINESS PRACTICE.....	01/01/85-06/30/85	SUBSCRIPTION FOR CONGRESSIONAL OFFICE.....	28.08
04-15	5098220017	FALKNER AND ASSOCIATES.....	02/01/85-06/30/85	LEASE OF CAR FOR MEMBER.....	757.50
04-15	5098220016	Do.....	03/01/85-02/28/85	LEASE OF CAR FOR MEMBER.....	757.50
04-15	5098220012	ILLINOIS BELL TELEPHONE COMPANY.....	03/01/85-03/31/85	AT&T COMMUNICATIONS.....	2.54
04-15	5098220028	Do.....	03/01/85-04/06/85	ILLINOIS BELL PHONE SERVICE IN DISTRICT.....	308.31
04-15	5098220015	MIDWAY AIRLINES, INC.....	01/22/85-01/23/85	REIMBURSEMENT FOR MEALS WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.....	50.00
04-15	5098220018	HARRY L O DANIELS.....	03/01/85.....	AIRFARE WASH/ CHICAGO.....	99.00
04-15	5098220023	LOUANNER PETERS.....	03/03/85-03/12/85	REIMBURSEMENT FOR CAB FARE WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.....	58.18
04-15	5098220024	Do.....	03/04/85-03/09/85	AIRFARE REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON/CHICAGO/ WASHINGTON.....	27.79
04-15	5098220025	Do.....	03/04/85-03/16/85	PARKING CHARGE AT NATIONAL AIRPORT.....	249.00
04-15	5098220026	Do.....	03/17/85.....	DINNER WITH REPRESENTATIVES OF CHICAGO'S COUNCIL OF MINORITIES IN TRANSIT AUTHORITIES.....	1.00
04-15	5098220009	GUS SAVAGE.....	03/15/85		102.23

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

01/09/85-01/18/85	REFUND DUE TO A PAYMENT MADE IN ERROR.....	
04/01/85-06/30/85	DISTRICT SECRETARY.....	4,500.00
06/30/85-06/30/85	SECRETARY/OFFICE MANAGER.....	62.50
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,950.00
04/01/85-06/30/85	RECEPTIONIST.....	3,000.00
04/01/85-06/30/85	SECRETARY.....	1,875.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,950.00
04/01/85-04/30/85	OFFICE MANAGER.....	1,750.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,750.00
04/01/85-06/30/85	SERVICE REPRESENTATIVE.....	4,875.00
04/01/85-06/30/85	SUBURBAN DIRECTOR.....	4,500.00
04/01/85-06/30/85	STAFF AIDE.....	5,250.00
04/01/85-06/30/85	ACTING ADMINISTRATOR.....	4,875.00
04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	2,500.00
04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00
04/01/85-06/30/85	DIRECTOR OF COMMUNITY SERVICES.....	7,500.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	2,250.00
04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT.....	11,250.00
04/01/85-06/30/85	RECEPTIONIST.....	3,000.00
04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	3,750.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,500.00
04/01/85-06/30/85	STAFF AIDE.....	3,500.00
04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	2,250.00
04/01/85-05/15/85	COMMUNITY REPRESENTATIVE.....	3,750.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,400.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098220019	Do	03/19/85-03/26/85	AIRFARE WASH/CHICAGO/WASH	249.00	
04-15	5098220021	Do	03/20/85	GAS FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-15	5098220020	Do	03/22/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-15	5098220022	Do	03/26/85	MET WITH CONSTITUENTS FROM DISTRICT TO DISCUSS CONGRESSIONAL AFFAIRS	39.75	
04-15	5098220010	THE STAR PUBLICATIONS	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION STAR PUBLICATIONS	21.00	
04-15	5095540024	DAVID R RAMAGE	03/01/85	PRINTING OF 161,000 NEWSLETTERS	3,352.00	
04-15	5095540023	HARVEY CHRYSLER PLYMOUTH	01/28/85-02/28/85	SERVICE CHARGES ON LEASED VEHICLE FOR MEMBER IN DISTRICT	749.12	
04-15	5095540025	THE PR NEWS SERVICE	01/31/85	NEWS CLIPPING	116.00	
04-15	5095400026	TIME NEWSMAGAZINE	04/01/85-03/31/86	SUBSCRIPTION FOR TIME MAGAZINE	49.40	
04-16	5096400020	GUS SAVAGE	02/16/85-03/18/85	REMB FOR PHONE CALLS PLACED FROM CHICAGO TO WASHINGTON TO CONDUCT CONGRESSIONAL BUSINESS	59.64	
04-16	5096400017	Do	03/01/85-03/04/85	ROUND TRIP AIRFARE WASH/CHICAGO/WASH	138.00	
04-16	5096400019	Do	03/02/85-03/17/85	REMB FOR GAS USED IN LEASED VEHICLE WHILE CONDUCTING BUSINESS IN CONGRESSIONAL DISTRICT	51.05	
04-16	5096400021	Do	03/08/85-03/18/85	ROUND TRIP AIRFARE WASH/CHICAGO/WASH	198.00	
04-17	5100820008	AMERITECH MOBILE COMMUNICATIONS, INC.	03/09/85-03/09/85	DINNER WITH A CONSTITUENT/PUBLISHER TO DISCUSS LEGISLATIVE MATTERS	27.00	
04-17	5100820013	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	TELECOMMUNICATIONS FOR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT	163.19	
04-17	5100820014	GENERAL SERVICES ADMINISTRATION	03/06/85-04/05/85	FTS	68.30	
04-17	5100820015	H & R REFUSE DISPOSAL SERVICE, INC.	02/01/85-02/28/85	TELECOMMUNICATIONS SERVICE IN DISTRICT OFFICE	189.50	
04-17	5100820016	Do	02/01/85-02/28/85	REMOVAL OF REFUSE AT DISTRICT OFFICE	20.00	
04-17	5100820017	Do	02/01/85-02/28/85	PHONE SERVICE IN DISTRICT OFFICE	20.00	
04-17	5100820018	Do	02/07/85-03/06/85	AT&T COMMUNICATIONS	3.08	
04-17	5100820019	Do	02/07/85-03/06/85	AIRLINES FARES/SCHEDULES REFERENCE BOOK FOR OFFICE USE	365.92	
04-17	5100820020	Do	05/01/85-04/30/86	AIR FARE - CHICAGO/WASHINGTON	114.00	
04-17	5100820021	Do	02/13/85-02/13/85	TELEGRAM SERVICE	60.08	
04-17	5100820022	Do	01/05/85	EQUIPMENT CHARGES	693.50	
04-18	5102340024	Do	02/01/85-01/31/85	EQUIPMENT CHARGES, AT&T INFORMATION SYSTEMS	32.03	
04-18	5102340020	Do	01/01/85-02/28/85	TELEPHONE INVENTORY FTS	189.11	
04-18	5102340019	Do	01/01/85-01/31/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340018	Do	01/01/85-01/31/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340017	Do	02/01/85-02/28/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	928.71	
04-18	5102340016	GSA OAD, FINANCE DIVISION	03/28/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	10.00	
04-18	5102340022	GUS SAVAGE	03/28/85	TRAVEL BETWEEN WASH/CHICAGO	198.00	
04-18	5102340021	Do	03/28/85-04/02/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-18	5102340023	Do	03/30/85	REMOVAL OF REFUSE FROM DISTRICT OFFICE	20.00	
04-22	5106400007	H & R REFUSE DISPOSAL SERVICE, INC.	03/01/85-03/31/85	WASHINGTON POST NEWSPAPER SUBSCRIPTION	51.60	
04-22	5106400006	SOUTHWEST DISTRIBUTION SERVICE	11/26/84-05/12/85	REMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT	24.00	
04-24	5112400002	HARRY L O DANIELS	03/01/85	TRAVEL BETWEEN DISTRICT (CHICAGO) & WASHINGTON BY AUTO 720 MI AT 24 PER MILE	172.80	
04-24	5112400003	Do	03/12/85	REMB FOR LUNCH WHILE IN DISTRICT (WORKING)	4.04	
04-24	5112400001	Do	03/01/85-03/24/85	LOCAL EQUIPMENT CHARGE	121.92	
04-26	5115270001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	120.49	
04-26	5115590030	Do	01/01/85-01/31/85	REIMBURSEMENT FOR PHONE CALLS MADE TO DISTRICT	98.34	
04-29	5114530002	LOUANN PETERS	12/20/84-03/04/85	REIMBURSEMENT FOR PARKING WHILE CONDUCTING CONGRESSIONAL BUSINESS	16.45	
04-29	5114530001	Do	04/05/85	GASOLINE USED IN LEASED VEHICLE WHILE IN DISTRICT	100.00	
04-29	5114530004	GUS SAVAGE	03/29/85-04/18/85	TRAVEL BETWEEN WASH/CHICAGO/WASH	198.00	
04-29	5114530003	Do	04/04/85-04/16/85			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GUS SAVAGE—Con.

04-29	5114530005	Do	04/10/85-04/13/85	CAR WASH(S) LEASED VEHICLE WHILE IN DISTRICT	17.90
04-29	5115890522	Do	04/01/85-04/30/85	RENT 11434 S HALSTED CHICAGO, IL 60643	3,422.50
04-30	5120900103	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,574.02
04-30	5121660003	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		469.29
05-06	5120570028	GUS SAVAGE	04/18/85-04/30/85	GASOLINE FOR THE DISTRICT LEASED CAR	20.00
05-06	5120570027	Do	04/18/85-04/23/85	ROUNDTRIP AIRLINE TRAVEL TO THE DISTRICT, CHICAGO, IL	249.00
05-10	5127660015	LOUANNIER PETERS	02/14/85	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT FOR TAKING CONSTITUENTS F/DINNER IN ABSENCE OF MBR OFCL BUSS	41.64
05-10	5127660014	Do	04/26/85	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE STAFF MEMBER WENT TO CONGRESSIONAL DISTRICT FOR OFCL BUSS	12.00
05-10	5127660012	Do	04/26/85-04/27/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BY STAFF MEMBER TO CHICAGO FOR OFFICIAL BUSINESS	198.00
05-10	5127660013	Do	04/26/85-04/27/85	REIMBURSEMENT FOR CAB FARE WHILE STAFF MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	11.35
05-15	5129940002	POSTMASTER	03/19/85-03/19/85	OVERNIGHT EXPRESS MAIL SERVICE	10.75
05-15	5130880002	Do	04/11/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	10.75
05-16	5133810009	RECORDS AND REGISTRATION	04/01/85-04/30/85	REIMBURSEMENT FOR OIL, FOR LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	104.00
05-16	5134720003	GUS SAVAGE	05/02/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CHICAGO FOR OFFICIAL BUSINESS	1.75
05-16	5134720001	Do	05/02/85-05/06/85	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	198.00
05-16	5134720002	Do	05/02/85-05/06/85	REIMBURSEMENT FOR CAR WASH, FOR LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	45.00
05-16	5134720004	Do	05/06/85	REIMBURSEMENT FOR GASOLINE CHARGES FOR DISTRICT LEASED CAR BY MEMBER IN CONGRESSIONAL DISTRICT	4.75
05-22	5133230016	Do	04/19/85-04/28/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	60.00
05-22	5133230015	Do	04/24/85-04/30/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	208.00
05-22	5133230017	Do	04/26/85	REIMBURSEMENT FOR CAR WASH OF LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	4.75
05-28	5141850031	POSTMASTER	04/02/85	500 - 22x STAMPS	110.00
05-28	5141850030	Do	05/02/85	EXPRESS MAIL	10.75
05-28	5141860001	Do	05/02/85-05/03/85	500 FIRST CLASS STAMPS	110.00
05-28	5142810018	GUS SAVAGE	01/27/85-01/30/85	OFFICIAL TELEPHONE CALLS MADE FROM CONGRESSMAN'S WASHINGTON RESIDENT PHONE	8.50
05-28	5142810017	Do	02/21/85-02/24/85	OFFICIAL TELEPHONE CALLS MADE FROM CONGRESSMAN'S DISTRICT RESIDENT PHONE	6.59
05-28	5142810016	Do	05/09/85-05/18/85	GASOLINE FOR THE DISTRICT LEASED CAR	91.75
05-28	5142810014	Do	05/10/85-05/14/85	ROUND TRIP AIR FARE TO DISTRICT IN CHICAGO	258.00
05-28	5142810015	Do	05/15/85-05/21/85	ROUND TRIP AIR FARE TO DISTRICT IN CHICAGO	258.00
05-31	5143230008	JACQUELINE Y COLLINS	05/13/85-05/15/85	ROUNDTRIP AIRFARE TO WASHINGTON DC FOR OFFICIAL DUTIES	114.20
05-31	5143230009	Do	05/13/85-05/15/85	2 NIGHTS AT CAPITOL PARK INTERNATIONAL HOTEL, 800 4TH ST SW	121.11
05-31	5144620015	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.67
05-31	5148420008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	378.25
05-31	5148840016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,422.50
05-31	5149890527	MAY DEPARTMENT STORES	05/01/85-05/30/85	RENT 11434 S HALSTED CHICAGO, IL 60643	572.92
05-31	5150160025	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	115.47
05-31	5150440001	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,636.72
05-31	5151900101	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2.60
05-31	5154720014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		200.06
05-31	5154740024	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		20.95
06-17	5165830003	POSTMASTER	05/08/85	EXPRESS MAIL	10.75
06-17	5165830002	Do	05/13/85-05/14/85	EXPRESS MAIL	110.00
06-17	5165830004	Do	05/16/85	500 FIRST CLASS STAMPS	120.37
06-18	5164410011	JACQUELINE Y COLLINS	05/20/85-05/21/85	REIMB WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FOR HOTEL	8.56
06-18	5164410012	Do	05/20/85-05/21/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	4.00
06-18	5164410013	Do	05/22/85	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	500.00
06-18	5164410019	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1395 MEMBERSHIP DUES (SPECIAL ACTIVE MEMBERSHIP)	2,200.00
06-18	5164410020	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	1395 RESEARCH SERVICES	757.50
06-18	5164410005	Do	04/29/85-04/30/85	PAYMENT FOR LEASED 1984 CHRYSLER 5TH AVENUE FOR MEMBER WHILE ON OFFICIAL BUSINESS	30.92
06-18	5164410018	Do	05/01/85-05/31/85	HEADLAMP REPLACEMENT ON LEASED 1984 CHRYSLER 5TH AVENUE	757.50
06-18	5164410017	Do	05/01/85-05/31/85	PAYMENT FOR LEASED 1985 CHRYSLER 5TH AVENUE FOR MEMBER WHILE ON OFFICIAL BUSINESS	32.03
06-18	5164410006	Do	12/01/84-12/31/84	ONE DEDICATED FTS LINE & EQUIPMENT IN WASHINGTON	182.12
06-18	5164410007	Do	12/01/84-12/31/84	FTS TELECOMMUNICATIONS FOR DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUS SAVAGE—Con.						
06-18	5164410008	Do	03/01/85-03/31/85	FTS TELECOMMUNICATIONS FOR WASHINGTON OFFICE	32.03	
06-18	5164410009	Do	03/01/85-03/31/85	FTS TELECOMMUNICATIONS FOR DISTRICT OFFICE	182.12	
06-18	5164410010	MIDWAY AIRLINES, INC.	03/05/85-03/27/85	AIR FREIGHT BILLING FOR MAR/85	100.00	
06-18	5164410015	LOUANNER PETERS	05/01/85-05/18/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	22.15	
06-18	5164410014	Do	05/29/85	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS	8.90	
06-18	5164410004	GUS SAVAGE	05/18/85-06/01/85	4 CAR WASHES OF THE DISTRICT LEASED CAR	21.50	
06-18	5164410001	Do	03/24/85-05/29/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC-CHICAGO	318.00	
06-18	5164410003	Do	05/25/85-06/02/85	4 PURCHASES OF GASOLINE FOR DISTRICT LEASED CAR	35.00	
06-18	5164410002	Do	06/05/85-06/06/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO	327.00	
06-18	5164410016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	PAYMENT FOR WASHINGTON POST SUBSCRIPTION, DAILY & SUNDAY	39.75	
06-18	5164560013	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	693.50	
06-18	5164560012	IBM	10/24/84	REPAIR OF EQUIPMENT IN DISTRICT OFFICE	74.00	
06-18	5164560011	ILLINOIS BELL TELEPHONE COMPANY	01/04/85-02/03/85	FINAL LINE SERVICE PAYMENT FOR (312)333-3030 IN DISTRICT	164.52	
06-18	5164560014	Do	04/07/85-06/06/85	TELEPHONE LINE SERVICE FOR DISTRICT OFFICE	627.96	
06-18	5164560015	Do	04/07/85-06/06/85	AT&T COMMUNICATIONS	3.00	
06-19	5168820009	AMERITECH MOBILE COMMUNICATIONS, INC.	03/24/85-06/23/85	TELEPHONE SERVICE FOR DISTRICT LEASED CAR	1,175.53	
06-19	5168820011	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT	693.50	
06-19	5168820012	Do	05/01/85-05/31/85	MOBILE TELEPHONE EQUIPMENT	693.50	
06-19	5168820010	CHICAGO MOBILE TELEPHONE CO.	05/01/85-05/31/85	MOBILE TELEPHONE EQUIPMENT FOR LEASED CAR IN DISTRICT	280.71	
06-19	5168820006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELECOMMUNICATION FOR WASHINGTON OFFICE	32.03	
06-19	5168820007	Do	04/01/85-04/30/85	FTS TELECOMMUNICATION FOR DISTRICT OFFICE	182.12	
06-19	5168820008	GSA, OAD, FINANCE DIVISION	05/18/85	FEDERAL SUPPLIES FOR DISTRICT OFFICE USE	174.98	
06-25	5175470002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	120.84	
06-25	5175510030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	115.25	
06-25	5175760026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.40	
06-25	5175760027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	322.52	
06-27	5177890533	MAY DEPARTMENT STORES	06/01/85-06/30/85	RENT 11434 S HALSTED CHICAGO, IL 60643	3,422.50	
06-28	5178570004	RUTH A CARSON	05/20/85-05/21/85	OVERNIGHT MAIL SENT TO CONG SAVAGE, IMPORTANT DOCUMENT - OFFICIAL BUSINESS	10.75	
06-28	5178570003	JACQUELINE Y COLLINS	05/20/85-05/21/85	ROUNDTRIP TRAVEL FROM CHICAGO TO WASHINGTON, DC - OFFICIAL BUSINESS	318.00	
06-28	5178570002	GUS SAVAGE	06/13/85-06/13/85	DINNER FOR CONSTITUENTS WHILE VISITING WASHINGTON, DC	58.00	
06-28	5178570001	Do	06/20/85-06/21/85	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT - CHICAGO	292.00	
06-30	5179900098	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,491.58	
06-30	5182590003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		127.73	
06-30	5182840026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

90,987.50

44,314.23

ADJUSTMENTS/REFUNDS

10-29	5133980022	GENERAL SERVICES ADMINISTRATION.....	REFUND DUE TO A DUPLICATE PAYMENT AND A CREDIT.....	(293.66)
01-25	5114990064	WASHINGTON POST.....	REFUND DUE TO OVERPAYMENT.....	(62.00)
01-30	5133980021	GSA, OAD, FINANCE DIVISION.....	REFUND DUE TO A DUPLICATE PAYMENT AND A CREDIT.....	(79.54)

EXPENSES

OFFICE OF THE HON. HAROLD S SAWYER

EXPENSES

04-16	5086400023	C & P TELEPHONE.....	CHARGE FOR DATA SPEED FOR MONTH OF NOVEMBER 1984 - AT&T INFO.....	395.92
04-16	5086400024	Do.....	C&P.....	12.78
04-16	5086400025	Do.....	CHARGE FOR DATA SPEED FOR MONTH OF DECEMBER 1984 - AT&T INFO.....	395.92
04-16	5086400026	Do.....	C&P.....	12.81
04-16	5086400027	THE PRESS CLUB OF GRAND RAPIDS.....	PAYMENT FOR LUNCH IN CONNECTION WITH MEETING OF 5TH DISTRICT ACADEMY ADVISORY BOARD.....	64.32
06-13	5163820024	MICHIGAN BELL TELEPHONE CO.....	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE.....	57.40

OFFICIAL EXPENSES OF MEMBERS

TOTAL
134,866.13

ADJUSTMENTS/REFUNDS

02-25	5116990032	R L POLK AND CO.....	REFUND DUE TO DUPLICATE PAYMENT.....	(84.00)
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EXPENSES

939.15

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL
855.15

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

04/01/85-06/30/85	BALDWIN, ELIZABETH L.....	LEGISLATIVE CORRESPONDENT.....	3,750.00
04/01/85-06/30/85	BUCHAN, CLAIRE ELIZABETH.....	PRESS SECRETARY.....	5,250.00
04/01/85-06/30/85	CONDIT, SANDRA R.....	DISTRICT REPRESENTATIVE.....	7,708.26
04/01/85-06/30/85	DORSEY, CYNTHIA L.....	COMPUTER SPECIALIST.....	4,250.01
04/01/85-06/30/85	DOUGHERTY, MURIEL M.....	OFFICE MANAGER.....	6,000.00
04/01/85-06/30/85	HERBIK, PATRICIA ANN.....	OFFICE MANAGER.....	6,249.99
04/01/85-06/30/85	LANG, GENINA ANNE.....	DISTRICT SCHEDULER.....	4,250.01
04/01/85-06/30/85	LANZA, CARA LEAH.....	SECRETARY/RECEPTIONIST.....	2,750.01
04/01/85-06/30/85	LAWLER, JOAN G.....	STAFF ASSISTANT.....	4,250.01
04/01/85-06/30/85	LIFSON, SUSAN LEIGH.....	SECRETARY/RECEPTIONIST.....	3,750.00
05/20/85-06/30/85	MCCALL, DANA S.....	PART-TIME EMPLOYEE.....	396.79
04/01/85-06/30/85	MILLER, BONNIE LYNN.....	STAFF ASSISTANT.....	4,250.01
04/01/85-06/30/85	MONAGHAN, BRIAN.....	STAFF ASSISTANT.....	5,124.99
04/01/85-06/30/85	SHROM, RALPH M.....	LEGISLATIVE DIRECTOR.....	9,750.00
04/01/85-06/30/85	SIEGMAN, KIMBERTLY A.....	STAFF ASSISTANT.....	4,250.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H JAMES SAXTON—Con.					
		STROBEL, RICHARD C.	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
		TAYLOR, KAREN LYNN	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,416.66
		VANDERWOOD, GERARD N.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
		WISE, PATRICIA M.	04/01/85-06/30/85	LEGISLATIVE COUNSEL	6,958.26
EXPENSES					
04-03	5084650018	ITT DIALCOM	12/01/84-12/31/84	TIMESHARING SERVICE, NOV & DEC 84 DATE BASE RENUMBERING WASHINGTON OFFICE	1,995.00
04-03	5084650019	MCI TELECOMMUNICATIONS	01/17/85-02/19/85	TELEPHONE CHARGES - DISTRICT OFFICE, MOUNT HOLLY, NJ	340.01
04-03	5084650020	NBT CABLE TV	01/22/85-03/31/85	CABLE TV CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	22.90
04-03	5085310027	THOMAS J LANKFORD	02/01/85	PRINT HEADINGS, 8 1/2 X 11	39.50
04-03	5085310028	Do	02/05/85	XEROX FORMS	22.55
04-03	5086200001	H. JAMES SAXTON	03/12/85	OFFICIAL TRAVEL FROM PHILADELPHIA TO WASHINGTON OFFICE BY AIRPLANE	46.00
04-03	5086200002	Do	03/12/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	11.00
04-03	5086200003	Do	03/13/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	5.00
04-03	5086200004	Do	03/13/85	OFFICIAL TRAVEL BY TRAIN TO DISTRICT OFFICE FROM WASHINGTON OFFICE	29.00
04-03	5086200005	Do	03/13/85	OFFICIAL TRAVEL BY CAB TO NJ CONNECTION LINE	4.00
04-03	5086800001	AT&T INFORMATION SYSTEMS	02/12/85	MONTHLY SERVICE CHARGE FOR 2 JT DESK SETS	5.50
04-03	5086800005	BRIAN MONAGHAN	02/25/85-02/28/85	OFFICIAL IN-DISTRICT TRAVEL TO CAMDEN COUNTY LANDFILL MEETING BY PRIVATE AUTO	9.84
04-03	5086800006	Do		OFFCL TVL DRIVING CONGRESSMAN SAXTON FR MOUNT HOLLY, NJ TO WASH DC & RETURN BY PRIVATE AUTO	75.80
04-03	5086800007	Do	03/01/85	OFFCL TVL TO MEETING WITH STAFF & TOUR OF PHILADELPHIA VETERANS HOSPITAL BY PVT AUTO 61 MI @ .24 & TOLLS	15.79
04-03	5086800008	Do	03/04/85-03/07/85	OFFCL TVL DRIVING CONG'M SAXTON FR MOUNT HOLLY, NJ TO WASH DC & RTN BY PVT AUTO 340 MI @ .20 & TOLLS	74.85
04-03	5086800002	THE DAILY SUNDAY COURIER-POST	03/14/85-03/13/86	NEWSPAPER SUBSCRIPTION FOR ONE (1) YEAR FOR WASHINGTON OFFICE	155.00
04-03	5086800004	XEROX CORPORATION	02/25/85	DRY INK DELIVERED AT TIME OF INSTALLATION OF NEW XEROX COPY MACHINES LISTED ABOVE	86.00
04-03	5086800003	Do	02/28/85	DEVELOPER INSTALLED IN NEW XEROX COPY MACHINE LISTED ABOVE	90.00
04-08	5087550017	H. JAMES SAXTON	03/07/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM VINCENTOWN, NJ TO FORKED RIVER, NJ AND RETURN	21.12
04-08	5087550018	Do	03/08/85	OFFCL IN-DIST TRAVEL BY PRIVATE AUTO FM MT HOLLY, NJ/HADDON HEIGHTS/RIVERSIDE/CHERRY HILL/MT LAUREL, NJ	18.96
04-08	5087550019	Do	03/09/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM VINCENTOWN, NJ TO BORDENTOWN, NJ AND RETURN	17.28
04-08	5087550020	Do	03/11/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FM MT HOLLY, NJ/VOORHEES TWP/MT HOLLY/TRENTON, NJ & RETURN	22.56
04-08	5087550021	Do	03/13/85	OFFICIAL TRAVEL BY CAB TO TRAIN STATION IN WASHINGTON	2.00
04-08	5087550022	Do	03/19/85	OFFICIAL TRAVEL BY TRAIN FROM WASHINGTON TO DISTRICT	28.00
04-08	5087550023	Do	03/19/85	OFFICIAL TRAVEL BY CAB TO NJ CONNECTION LINE	4.00
04-08	5087550024	Do	03/20/85	OFFICIAL TRAVEL BY TRAIN FROM DISTRICT TO WASHINGTON	29.00
04-08	5087550025	Do	03/20/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	2.00
04-12	5093320003	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING OF ACADEMY POSTERS	200.72
04-12	5093320002	CARA LEAH LANZA	03/14/85	OFFICIAL IN-DIST TRAVEL BY PVT AUTO TO DELIVER LETTER TO ATTY RE: LANDFILL IN VOORHEES TWP-44 MI @ .24	10.56
04-12	5093320001	BRIAN MONAGHAN	03/12/85	TRAVEL BY PRIVATE AUTO TO DRIVE CONGRESSMAN SAXTON TO PHILADELPHIA/TRAIN STATION FOR TRIP BACK TO WASH	20.03
04-12	5093320004	ROBERT CALI	03/14/85	PREPARATION AND PRINTING OF CONSTITUENT QUESTIONNAIRE '85	4,150.00

04-15	5098220008	THOMAS J LANKFORD	02/20/85	PRINT MEETING CARDS - T/S - 2/C - 2 ORDERS	3,871.50
04-16	5098400027	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	ANNUAL DUES	500.00
04-17	5100820020	AT&T INFORMATION SYSTEMS	12/27/84-03/11/85	INSTALLATION CHARGES FOR EQUIPMENT IN DISTRICT OFFICE & SERVICE CHARGES FOR 12/28/84-3/11/85	1,160.72
04-17	5100820025	NEW JERSEY BELL	02/07/85-03/07/85	NEW JERSEY CHARGES	262.18
04-17	5100820026	Do	02/07/85-03/07/85	AT&T COMMUNICATION CHARGES	290.67
04-17	5100820027	Do	02/08/85-03/07/85	INSTALLATION & SERVICE CHARGES FOR EQUIPMENT IN CHERRY HILL DISTRICT OFFICE - NJ BELL CHARGES	156.03
04-17	5100820028	Do	02/08/85-03/07/85	AT&T CHARGES	26.54
04-17	5100820024	Do	03/10/85-04/09/85	NEW JERSEY BELL MONTHLY SERVICE CHARGE, FCC INTERSTATE ACCESS CHARGE, SERVICE, MATERIAL & LABOR CHARGE	133.47
04-17	5100820016	H. JAMES SAXTON	03/15/85	OFFICIAL IN-DISTRICT TRAVEL TO ATTEND MEETINGS - 174 MILES @ .24 PER MILE	41.76
04-17	5100820017	Do	03/16/85	OFFICIAL IN-DISTRICT TRAVEL TO ATTEND CONSTITUT OUTREACH PROGRAM AND TOWN MEETING - 87 MILES @ .24c	20.88
04-17	5100820018	Do	03/16/85	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS	28.16
04-17	5100820019	Do	03/21/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	2.00
04-17	5100820021	KIMBERTLY A. SIEGMAN	03/22/85	R/T BUS FARE FROM MT LAUREL, NJ/NEW YORK, NY & RETURN TO ATTEND SEMINAR FOR CASEWORKERS AND CAB FARE	31.30
04-18	5100710005	BRIAN MONAGHAN	03/17/85	IN-DIST TRVL TO CONSTITUT OUTREACH/TOWN MTG IN WILLINGBORO & CINNAMINSON BY PRIVATE AUTO	6.72
04-18	5100710004	Do	03/19/85-03/21/85	OFCL TRVL DRIVING CONG SAXTON FW MT HOLLY TO WASH. DC & RTN TRIP BY PRIVATE AUTO 340 MI @ .24/ MI TOLLS	89.55
04-18	5100710006	Do	03/20/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	3.90
04-18	5100710001	H. JAMES SAXTON	03/23/85	OFFICIAL TRAVEL IN DISTRICT TO ATTEND MEETINGS 137 MILES @ .24/MILE	32.88
04-18	5100710002	Do	03/24/85	OFFICIAL TRAVEL IN DISTRICT TO ATTEND MEETING 38 MILES @ .24/MILE	9.12
04-18	5100710003	Do	03/25/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	6.00
04-22	5106400008	SANDRA R CONDIT	03/07/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO CAMDEN, NJ	10.56
04-22	5106400009	Do	03/08/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO EWING, NJ	12.72
04-22	5106400010	Do	03/19/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO WOODCREST, NJ	15.84
04-22	5106400011	Do	03/20/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO PHILADELPHIA, PA	19.50
04-22	5106400012	Do	03/27/85	DEVELOPMENT OF BLACK & WHITE FILM OF PICTURES TAKEN OF CONGRESSMAN SAXTON & CONGRESSMAN COURTER	13.46
04-23	5107730001	CYNTHIA L. DORSEY	02/07/85	TELEPHONE CORD FOR COMPUTER PRINTER FOR WASHINGTON OFFICE	6.25
04-23	5107730002	CARA LEAH LANZA	03/22/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO CHERRY HILL, NJ TO DROP OFF PAPERS	8.40
04-23	5107730003	MCI TELECOMMUNICATIONS	02/19/85	MONTHLY CHARGES - MOUNT HOLLY DISTRICT OFFICE	46.84
04-23	5107730004	NYT CABLE TV	04/01/85-04/30/85	CABLE TV CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	10.00
04-26	5112710023	H. JAMES SAXTON	03/01/85	OFFICIAL LUNCHEON MEETING WITH A CONSTITUENT FROM NEW JERSEY	32.09
04-26	5112710022	Do	03/02/85	OFFICIAL DINNER MEETING WITH A CONSTITUENT FROM NEW JERSEY	63.52
04-26	5115290018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	107.81
04-26	5116580018	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	141.56
04-29	5115890523	EWB ASSOCIATES	01/01/85-04/30/85	117 HIGH ST MOUNT HOLLY NJ 08060	4,800.00
04-30	5113640025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	81.35
04-30	5120900368	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,804.24
04-30	5121410008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		65
04-30	5121660024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		388.47
05-06	5121340016	CYNTHIA L. DORSEY	03/04/85-03/15/85	OFFICIAL TRAVEL TO FALLS CHURCH, VA FOR MICRO RESEARCH COMPUTER CLASS TRAINING, 81.7 MI @ .24	19.60
05-06	5121340017	BRIAN MONAGHAN	03/25/85-03/28/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MT. HOLLY DISTRICT OFFICE TO WASHINGTON OFC, 340 MI @ .20, TOLLS	74.65
05-06	5121340018	Do	04/02/85	OFFICIAL TRAVEL BY TRAIN FROM WASHINGTON TO PHILADELPHIA	28.00
05-22	5134740019	MURIEL M. DOUGHERTY	04/11/85	TRVL FM MT. HOLLY DIST OFC TO PHIL. PA TO PICK UP PAPER F/PITNEY BOWES FACSIMILE MACHINE	14.70
05-22	5134740018	Do	04/12/85	OFFICE SUPPLIES FOR MT. HOLLY DISTRICT OFFICE (PAPER TOWELS, TOILET TISSUE, TRASH BAGS)	13.01
05-22	5134740020	Do	04/26/85	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FEE FOR MT. HOLLY DIST OFFICE	53.00
05-22	5134740017	NEW JERSEY BELL	04/10/85-05/09/85	NEW JERSEY BELL - MONTHLY SERVICE CHARGES	262.74
05-22	5134740016	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES	313.63
05-22	5140200013	SANDRA R CONDIT	03/08/85-04/08/85	OFFICIAL TRAVEL BY TRAIN FR WASH DC TO PHILA, PA TRAVEL FR PHILA, PA TO MADFORD, NJ BY CAR	41.50
05-22	5140200010	NEW JERSEY BELL	03/08/85-04/08/85	NJ BELL CHARGES	126.24
05-22	5140200011	Do	03/08/85-04/08/85	AT&T CHARGES FOR CAMDEN COUNTY DISTRICT OFFICE IN CHERRY HILL, NJ	141.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. H JAMES SAXTON—Con.						
05-22	5140200015	NVT CABLE TV	05/01/85-05/31/85	CABLE TV SERVICE FOR MT HOLLY DISTRICT OFFICE		10.00
05-22	5140200014	THOMAS J LANKFORD	04/17/85-04/24/85	PRINTING OF MEETING NOTICE, LABELS ON ENVELOPES		19.10
05-22	5140200012	TOWN HALL OFFICE SUPPLY	04/24/85	IBM TYPEWRITER RIBBONS		10.71
05-28	5142550007	BRIAN MONAGHAN	04/10/85	OFFICIAL TRAVEL BY PRIVATE AUTO TO PHILADELPHIA AND BACK TO DISTRICT - 76 MILES @ .24 PER MILE		18.24
05-28	5142550008	Do	04/22/85-04/25/85	OFFICIAL TRAVEL BY PRIVATE AUTO TO WASHINGTON OFC. DIST TOWNS & RETURN TO MT HOLLY - 360 MI @ .20¢/TOLLS		78.10
05-28	5142550009	Do	04/28/85-05/02/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MT HOLLY TO WASHINGTON & BACK TO DIST - 340 MILES @ .20¢		74.10
05-28	5142550024	NFB (NAT'L FEDERATION INDEPND. BUSS.)	04/23/85	NFB LABELS & LISTS FOR NFB MAILING TO ALL NFB MEMBERS OF THE 13TH DISTRICT		10.66
05-28	5142550018	H. JAMES SAXTON	04/15/85	OFFICIAL TRAVEL BY TRAIN FROM DISTRICT TO WASHINGTON		29.00
05-28	5142550019	Do	04/15/85	OFFICIAL TRAVEL BY CAB TO CHOB FROM TRAIN STATION		3.50
05-28	5142550010	Do	04/16/85	OFFICIAL TRAVEL BY CAB IN WASHINGTON		6.00
05-28	5142550015	Do	04/18/85	OFFICIAL TRAVEL FROM WASHINGTON TO PHILADELPHIA BY TRAIN		29.00
05-28	5142550016	Do	04/18/85	OFFICIAL TRAVEL BY CAB FROM TRAIN STATION TO CANNON HOB		2.50
05-28	5142550017	Do	04/18/85	OFFICIAL TRAVEL IN DISTRICT - TRAVEL WAS BY CAB		3.00
05-28	5142550020	Do	04/20/85	OFFICIAL TRAVEL WITHIN DISTRICT FOR CONSTITUTING MEETINGS - 197 MILES @ .24/MILE		47.28
05-28	5142550021	Do	05/04/85	OFFICIAL TRAVEL IN DISTRICT FOR MEETING AND SPEAKING ENGAGEMENT - 96 MILES @ .24/MILE		23.04
05-28	5142550011	Do	05/09/85	OFFICIAL TRAVEL BY TRAIN FROM WASH TO DISTRICT		29.00
05-28	5142550022	Do	05/10/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 38 MILES @ .24/MILE		9.12
05-28	5142550023	Do	05/10/85	OFFCL TVL BY PUT AUTO FOR VARIOUS CONSTITUT MEETING & ENGAGEMENTS - 131 MILES @ .24/MILE		31.44
05-28	5142550012	Do	05/13/85	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT BY TRAIN		29.00
05-28	5142550013	Do	05/13/85	OFFICIAL TRAVEL BY CAB FROM TRAIN STATION TO WASHINGTON		2.00
05-28	5142550014	Do	05/14/85	LOCAL EQUIPMENT CHARGE		6.00
05-31	5144310029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	(1,426.05)	
05-31	5148840017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 117 HIGH ST MOUNT HOLLY NJ 08060		73.00
05-31	5148890528	EWB ASSOCIATES	05/01/85-05/30/85	302 W MARLTON PIKE #23 CHERRY HILL NJ 08003		1,200.00
05-31	5148890529	J & D REALTY CO	03/01/85-05/30/85	LOCAL TOLL SERVICE		725.01
05-31	5150060014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		27.63
05-31	5150560018	Do	02/01/85-02/28/85			102.16
05-31	5151900367	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,160.63
05-31	5154720015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			2.60
05-31	5154740004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			253.25
06-05	5150280001	BRIAN MONAGHAN	05/06/85-05/09/85	TRAVEL BY PRIVATE AUTO FROM DISTRICT OFFICE TO DC AND RETURN		75.25
06-05	5150280002	Do	05/13/85	REIMBURSEMENT OF PAYMENT FOR KEYS TO DISTRICT OFFICE FRONT DOOR		7.47
06-05	5150280003	NEW YORK TIMES	04/01/85-05/11/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		33.00
06-05	5150280004	TOWN HALL OFFICE SUPPLY	05/20/85	NAME BADGES FOR DISTRICT OFFICE EMPLOYEES		88.50
06-12	5161760022	AT&T INFORMATION SYSTEMS	03/12/85-05/11/85	MONTHLY SERVICE CHARGE AND INSTALLATION CHARGES		429.50
06-12	5161760023	Do	04/12/85-05/11/85	MONTHLY SERVICE CHARGE AND INSTALLATION CHARGE		468.70
06-12	5161760024	NEW JERSEY BELL	04/09/85-05/08/85	NEW JERSEY BELL CHARGES FOR CAMDEN COUNTY OFFICE		102.58
06-12	5161760025	Do	04/09/85-05/08/85	AT&T COMMUNICATIONS CHARGES CAMDEN COUNTY OFFICE		79.37
06-12	5161760026	Do	04/11/85-05/09/85	NEW JERSEY BELL CHARGES FOR MOUNT HOLLY OFFICE		193.82
06-12	5161760027	Do	04/11/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR MOUNT HOLLY OFFICE		181.16
06-12	5161760028	THOMAS J LANKFORD	05/17/85	PRINTING OF LETTERS, POSTERS, AND LETTERHEAD		534.60
06-17	5165830005	POSTMASTER	05/30/85	50 POSTAL STAMPS @ .22 EACH		11.00

06-18	5163300022	NEW JERSEY CLIPPING SERVICE	05/31/85	NEWS CLIPPING SERVICE FOR WASHINGTON OFFICE	72.52
06-18	5163300023	NYT CABLE TV	06/01/85-06/30/85	CABLE TV SERVICE FOR MOUNT HOLLY DISTRICT OFFICE	10.00
06-18	5163300020	ROBERT CALI	05/24/85	PAPER PURCHASE OF CAMERA-READY ART AND PRINTING OF MAY DISTRICT-WIDE NEWSLETTER	7,500.00
06-20	5169410016	BRIAN MONAGHAN	05/24/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 340 MI AT 205 PLUS TOLLS	2,295.00
06-20	5169410017	Do	05/20/85-05/22/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 45 MI AT 205/MI	75.65
06-20	5169410018	Do	05/29/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 340 MI AT 205/MI PLUS TOLLS	15.78
06-20	5169410019	Do	05/31/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 340 MI AT 205/MI PLUS TOLLS	9.23
06-20	5169410011	H. JAMES SAXTON	06/07/85	OFFICIAL TRAVEL WITHIN DISTRICT BY TRAIL	77.50
06-20	5169410012	Do	05/17/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 58 MI AT 205	29.00
06-20	5169410013	Do	05/18/85	OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 122 MI AT 205	11.89
06-20	5169410014	Do	05/24/85	OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT FOR VARIOUS MEETINGS 14 MI AT 205/MI	23.01
06-20	5169410015	Do	05/27/85-05/31/85	OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 34 MI AT 205	2.87
06-20	5169410016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/85	OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 34 MI AT 205	29.93
06-25	5175200016	Do	03/01/85	LOCAL TOLL SERVICE	6.97
06-25	5175200020	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	97
06-25	5176540018	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	101.91
06-27	5176550010	END ASSOCIATES	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	840.99
06-27	5177890534	I & D REALTY CO	06/01/85-06/30/85	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	38.75
06-27	5177890535	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85	302 W MARLTON PIKE #23 CHERRY HILL,NJ 08003	1,200.00
06-30	5179900369	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		241.67
06-30	5182590025		06/01/85-06/30/85		2,160.84
					1,058.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	905.33
MEMBERS CLERK HIRE	84,855.01
OFFICIAL EXPENSES OF MEMBERS	47,251.12

EXPENSES

REFUND DUE TO DUPLICATE PAYMENT	(5.00)
REFUND DUE TO DUPLICATE PAYMENT	(39.12)
REFUND DUE TO DUPLICATE PAYMENT	(14.00)
REFUND DUE TO DUPLICATE PAYMENT	(3.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(61.12)
TOTAL	132,950.34

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

BRANSTITTER, MICHAEL TODD	183.33
Do	1,000.00
COOPER SCOTT	1,250.00
COX CRAIG	4,524.99
DYE LARRY	13,749.99
EASTMAN, LYNDA K	4,749.99
ECK, JOHN DAVID	3,166.67
D.C. INTERN	
TEMPORARY EMPLOYEE	
STAFF ASSISTANT	
LEGISLATIVE CORRESPONDENT	
ADMINISTRATIVE ASSISTANT	
LEGISLATIVE AIDE	
SPECIAL ASSISTANT	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
		FRELK, JAMES	05/01/85-05/31/85	RESEARCH ASSISTANT	1,000.00
		HEATON, TIMOTHY LAWRENCE	04/01/85-06/30/85	LEGISLATIVE AIDE	5,499.99
		HEDER, SUSAN E.	04/01/85-06/03/85	STAFF ASSISTANT DISTRICT OFFICE	3,587.49
		KRAUSE, ANDREW	06/04/85-06/30/85	DISTRICT DIRECTOR	2,500.00
		MORRELL, HELEN BERTHA	06/03/85-06/30/85	PERSONAL SECRETARY	1,322.22
		PETTERGREN, KATHERINE ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00
		PROBST, HOLLY E.	04/01/85-06/30/85	PRESS ASSISTANT	5,499.99
		RATLIFF, MICHAEL S.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.01
		REEVES, MILDRED D.	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
		SCHREINER, STEVEN C.	04/01/85-05/31/85	SPECIAL ASSISTANT	2,975.00
		SCHROEDER, WILLIAM R. JR.	04/01/85-06/30/85	DISTRICT DIRECTOR	7,250.01
		SHELTON, CHRISTOPHER D.	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	4,125.00
		THOMAS, DONNA LEE	04/01/85-06/30/85	OFFICE MANAGER	10,333.33
		TURNER, LISA D.	06/01/85-06/30/85	STAFF ASSISTANT	1,500.00
		TWEED, MARY M.	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
		WARDROP, DAVID E.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99
		WILSON, MARILYN B.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,500.01
EXPENSES					
04-08	5091320013	C & P TELEPHONE	01/31/85	LONG DISTANCE CHARGES FOR DC OFFICE	12.21
04-08	5091320022	CONGRESSIONAL QUARTERLY INC	01/16/85	3 SETS OF CO BINDERS	87.50
04-08	5091320024	LARRY DYE	03/12/85-03/17/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT	225.44
04-08	5091320018	Do	03/12/85-03/18/85	MILEAGE EXPENSES INCURRED FROM LODGING TO OFFICE AND TRAVEL IN 6TH C.D. FOR OFCL BUSS-259 7 MI @ 24/MI	62.33
04-08	5091320016	TIMOTHY LAWRENCE HEATON	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	246.00
04-08	5091320023	ITI DIALCOM	02/28/85	CHESHIRE LABELS FOR MAILING	14.00
04-08	5091320012	MOUNTAIN BELL	02/04/85-03/03/85	TELEPHONE SERVICE FOR ENGLEWOOD, CO OFFICE	142.97
04-08	5091320011	Do	02/07/85-03/06/85	TELEPHONE SERVICES FOR LAKEWOOD, CO OFFICE	42.71
04-08	5091320008	HOLLY C PROBST	03/14/85-03/16/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 6TH CONG. DISTRICT	27.27
04-08	5091320009	Do	03/14/85-03/18/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	246.00
04-08	5091320010	Do	02/06/85-02/20/85	MILEAGE EXPENSES, INCURRED FOR OFFICIAL BUSINESS, 35 MI @ 24/MI	22.80
04-08	5091320020	CHRISTOPHER O SHELTON	02/09/85	COFFEE & DRINKS FOR ADVISORY COMMITTEE MEETING FOR DONNA	35.39
04-08	5091320021	DONNA LEE THOMAS	01/24/85-02/09/85	OFFICE SUPPLIES FOR WASH, DC OFFICE-FOLDERS	46.05
04-08	5091320021	Do	02/13/85-02/14/85	MEAL EXPENSES INCURRED WHILE IN 6TH C.D. ON OFFICIAL BUSINESS	72.95
04-08	5091320019	Do	02/10/85-02/14/85	ROUNDTRIP AIRFARE FOR DONNA THOMAS FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	296.00
04-08	5091320017	Do	03/12/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR LARRY W. DYE	238.00
04-08	5091320017	Do	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR DAVID WARDROP	236.00
04-08	5091320015	Do	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR CONGRESSMAN SCHAEFER	441.00
04-08	5091320015	Do	03/06/85	DISTRICT OFFICE PHONE EQUIPMENT	148.27
04-08	5091320020	AT&T INFORMATION SYSTEMS	02/13/85	FILM PROCESSING FOR OFFICIAL USE	19.74
04-09	5091330005	CONGRESSIONAL PHOTO SHOPPE	01/31/85	DISTRICT OFFICE FTS SYSTEM	82.49
04-09	5091330002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE	26.37
04-09	5091330021	Do	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE	45.38
04-09	5091330022	Do	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE	133.93

04-09	5091330024	GSA, OAD, FINANCE DIVISION	02/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.02
04-09	5091330006	SUSAN E HEIDER	01/15/85-01/23/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 57.6 MI @ 24/MI	13.82
04-09	5091330026	Do	02/05/85-02/27/85	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS, 156.4 MI @ 24/MI	37.54
04-09	5091330012	HEMCO REALTY, INC.	03/01/85	REPRODUCTION CHARGES FOR AURORA, CO DISTRICT OFFICE	50.10
04-09	5091330004	DAN SCHAEFER	02/28/85	LUNCH W/VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	11.60
04-09	5091330016	Do	03/09/85	LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	30.94
04-09	5091330015	Do	03/11/85	MEALS WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	9.75
04-09	5091330017	Do	03/11/85	LUNCHEON EXPENSE INCURRED FOR DISCUSSION OF PENDING LEGISLATION	5.75
04-09	5091330018	STEVEN C SCHREINER	02/05/85-02/20/85	MILEAGE EXPENSES INCURRED IN DC FOR OFFICIAL BUSINESS, 90.9 MI @ 24/MI	21.82
04-09	5091330019	Do	02/06/85	SUPPLIES FOR WASHINGTON, DC OFFICE UNAVAILABLE IN HOUSE	6.31
04-09	5091330029	WILLIAM R SCHROEDER	01/03/85-01/30/85	REIMBURSEMENT FOR PURCHASE OF SIXTH DISTRICT ZIP CODE MAP FOR OFFICIAL USE	21.27
04-09	5091330011	Do	02/01/85-02/26/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 407 MI @ 24/MI, PARKING	102.68
04-09	5091330027	Do	02/10/85	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS, 578 MI @ 24/MI	138.72
04-09	5091330028	STANDARD COFFEE SERVICE	03/05/85	SUPPLIES FOR DISTRICT OFFICE	8.42
04-09	5091330013	THOMAS J LANFORD	01/23/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	3.70
04-09	5091330003	Do	01/30/85	PRINT LETTERHEAD	285.00
04-09	5091330009	MARY M TWEED	02/22/85-02/25/85	PRINT MEETING CARDS, FEB. 8	2,281.50
04-09	5091330014	WESTPARK TRAVEL SERVICE	01/25/85-01/31/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 30 MI @ 24/MI	7.20
04-09	5091330007	MARILYN B WILSON	01/25/85-01/31/85	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH, DC TO DENVER, CO	238.00
04-09	5091330008	Do	02/12/85-02/27/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 39 MI @ 24/MI	9.36
04-26	511510025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	6.75
04-26	5116540007	Do	01/01/85-01/31/85	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS, 50 MI @ 24/MI	12.00
04-29	5115890525	EAST PARK PLAZA	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	125.90
04-29	5115890524	HAMPDEN CENTER LTD	04/01/85-04/30/85	RENT 601 CHAMBERS RD #200E AURORA, CO 80011	345.80
04-29	5115890526	JEFFERSON COUNTY BOARD OF REALTORS	04/01/85-04/30/85	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110	345.80
04-30	5113640026	HOUSE RECORDING STUDIO	04/01/85-03/31/85	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	1,614.65
04-30	5120900242	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	440.00
04-30	5121410009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		40.25
04-30	5123660004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		32.50
05-06	5123640014	Do	03/01/85-03/12/85	LABELS ON #10 ENVELOPES XEROX BUDGET - 2/S LABELS ON #10 ENVELOPES	586.33
05-06	5123660015	SUSAN E HEIDER	03/07/85-03/13/85	XEROX BUDGET 2/S, XEROX REPORT - 55 PGS	99.49
05-06	5123660026	MOUNTAIN BELL	03/05/85-03/28/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 130.2 MILES AT 24/MI - SUPPLIES	397.75
05-06	5123660022	Do	03/04/85-04/03/85	TELEPHONE CHARGES	32.00
05-06	5123660023	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS ENGLEWOOD, CO OFFICE	137.48
05-06	5123660024	Do	03/07/85-04/06/85	TELEPHONE CHARGES LAKEWOOD, CO OFFICE	1.50
05-06	5123660020	MILDRED D REEVES	01/07/85	OFFICE SUPPLIES FOR ENGLEWOOD, CO DISTRICT OFFICE	44.48
05-06	5123660021	Do	01/07/85	POSTAGE DUE EXPENSE	.67
05-06	5123660018	Do	01/07/85-02/22/85	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS 89.8 MILES AT 24/MI	14
05-06	5123660019	Do	02/06/85-03/08/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	21.55
05-06	5123660027	WILLIAM R SCHROEDER	03/06/85-03/20/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 265 MILES AT 24/MI	18.90
05-06	5123660028	STANDARD COFFEE SERVICE	04/01/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	63.60
05-06	5123660025	MARY M TWEED	02/14/85-03/04/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 107 MILES AT 24/MI	13.41
05-08	5123670019	AT&T INFORMATION	03/06/85-04/05/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	25.68
05-08	5123670028	CRAIG COX	03/14/85-03/18/85	RENTAL CAR EXPENSES FOR USE IN 6TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	148.27
05-08	5123670029	Do	03/15/85	PARKING EXPENSES FOR OFFICIAL BUSINESS	147.19
05-08	5123670030	Do	03/17/85	GASOLINE EXPENSES FOR RENTAL CAR	3.25
05-08	5123670003	LARRY DYE	04/05/85-04/15/85	MILEAGE EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS 531.7 MI AT 24/MI - PARKING	11.58
05-08	5123670002	Do	04/09/85-04/12/85	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS	132.61
05-08	5123670027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE (LAKEWOOD)	141.00
05-08	5123670014	Do	03/01/85-03/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE FTS	685.36
05-08	5123670015	Do	03/01/85-03/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE FTS	9.39
05-08	5123670016	Do	03/01/85-03/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	140.73
05-08	5123670006	HEMCO REALTY, INC.	04/01/85	COPYING CHARGES FOR AURORA, CO DISTRICT OFFICE	110.61
05-08					39.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN SCHAEFER—Con.						
05-08	5123670011	JEFFERSON COUNTY BOARD OF REALTORS.	01/02/85-03/29/85	COPYING CHARGES FOR LAKEWOOD DISTRICT OFFICE	55.05	
05-08	5123670025	MICRO RESEARCH, INC.	03/08/85	SUPPLIES FOR WASHINGTON, DC OFFICE	242.00	
05-08	5123670027	Do	03/21/85	RIBBONS FOR WASHINGTON, DC OFFICE	35.00	
05-08	5123670037	ROBERT CALI	03/28/85	PRINTING COSTS FOR SENIOR ISSUE UPDATE FOR DISTRIBUTION IN SIXTH CONGRESSIONAL DISTRICT	845.00	
05-08	5123670022	ROCKY MOUNTAIN NEWS	05/01/85-12/31/85	8 MONTHS SUBSCRIPTION FOR ENGLEWOOD, CO DISTRICT OFFICE	56.00	
05-08	5123670008	SAVIN	11/05/84-02/28/85	COPYING CHARGES FOR ENGLEWOOD, CO DISTRICT OFFICE	38.63	
05-08	5123670010	Do	02/28/85-03/29/85	COPYING SUPPLIES FOR DISTRICT OFFICE	11.50	
05-08	5123670024	DAN SCHAEFER	03/12/85	DINNER EXPENSES INCURRED WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	112.88	
05-08	5123670005	Do	03/27/85	LUNCHEON EXPENSES INCURRED WITH VISITING CONSTITUENT DISCUSSING PENDING LEGISLATION	9.20	
05-08	5123670017	STEVEN C SCHREINER	03/04/85-03/28/85	MIILEAGE EXPENSES INCURRED IN WASHINGTON, DC FOR OFFICIAL BUSINESS	21.00	
05-08	5123670009	STANDARD COFFEE SERVICE	04/24/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	51.34	
05-08	5123670026	DONNA LEE THOMAS	03/02/85	FILM PROCESSING CHARGES FOR OFFICIAL USE, OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	75.03	
05-08	5123670021	WASHINGTON JOURNALISM REVIEW	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR WASH, DC OFFICE	238.00	
05-08	5123670020	WESTPARK TRAVEL SERVICE	03/08/85-03/11/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	238.00	
05-08	5123670018	Do	03/14/85-03/18/85	ROUND TRIP AIRFARE FOR CRAIG COX FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	238.00	
05-08	5123670004	Do	03/15/85-03/18/85	ROUND TRIP AIRFARE FOR LYNDA EASTMAN FROM WASH, D.C. TO DENVER, CO FOR OFFICIAL BUSINESS	246.00	
05-08	5123670001	Do	04/05/85-04/15/85	ROUND TRIP FOR LYNDA EASTMAN FROM WASH, D.C. TO DENVER, CO	246.00	
05-08	5123670013	Do	04/18/85-04/22/85	ROUND TRIP FOR MEMBER FROM WASH, DC TO DENVER, CO	274.00	
05-08	5123670012	Do	03/25/85	1000 22¢ POSTAGE STAMPS	220.00	
05-15	5129940023	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	37.17	
05-31	5148540030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	21.00	
05-31	5148840057	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 601 CHAMBERS RD #200E AURORA CO 80011	345.80	
05-31	5148890531	EAST PARK PLAZA	05/01/85-05/30/85	RENT 750 W HAMPTON AVE #110 ENGLEWOOD CO 80110	1,614.65	
05-31	5148890530	HAMPDEN CENTER, LTD	05/01/85-05/30/85	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	440.00	
05-31	5149890532	JEFFERSON COUNTY BOARD OF REALTORS	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	654.30	
05-31	5150490007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.96	
05-31	5150830025	Do	05/01/85-05/31/85		2,381.80	
05-31	5151900239	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		19.50	
05-31	5154720016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		405.57	
05-31	5154740025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	SUPPLIES, RECORDS FOR TRANSFERRING INFORMATION TO NEW WORD PROCESSING SYSTEM	46.00	
06-05	5150280005	ITT DIALCOM	05/14/85	4000 22¢ POSTAGE STAMPS	880.00	
06-17	5165830006	POSTMASTER	05/14/85	300 2¢ POSTAGE STAMPS	6.00	
06-17	5165830007	Do	05/23/85	2 ROLLS 22¢ STAMPS	44.00	
06-17	5162650009	LYNDA K EASTMAN	04/11/85	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR MEETINGS IN SIXTH CONGRESSIONAL DISTRICT WITH CONSTITUENTS	23.85	
06-18	5162650017	GSA, OAD, FINANCE DIVISION	05/18/85	DISTRICT OFFICE SUPPLIES	29.10	
06-18	5162650006	SUSAN E HEIDER	04/15/85-04/30/85	MIILEAGE EXPENSES FOR OFFICIAL BUSINESS 32.7 MILES AT .205/MI	6.70	
06-18	5162650007	Do	04/30/85	STAMPS FOR DISTRICT OFFICE	13.20	
06-18	5162650029	Do	05/13/85	MIILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 21 MILES AT .205/MI	4.31	
06-18	5162650019	HEMCO REALTY, INC.	05/01/85	PHOTOCOPYING CHARGES FOR AURORA DISTRICT OFFICE	39.20	
06-18	5162650007	Do	06/03/85	COPYING CHARGES FOR DISTRICT OFFICE	48.20	
06-18	5162650020	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	REFRESHMENTS FOR VISITING CONSTITUENTS IN WASHINGTON TO DISCUSS PENDING LEGISLATION	20.00	
06-18	5162650027	MICHAEL S RATLIFF	04/07/85-04/14/85	RENTAL CAR CHARGES INCURRED IN SIXTH DISTRICT FOR OFFICIAL BUSINESS	158.98	

06-18	516250016	SAVIN	03/29/85-04/30/85	METER USAGE CHARGE	33
06-18	516250017	DAN SCHAEFER	05/23/85	LUNCH WITH VISITING CONSTITUENTS	35.50
06-18	516250018	STEVEN C SCHREINER	04/04/85	MEAL EXPENSES INCURRED FOR OFFICIAL BUSINESS 34.4 MILES AT .205/MI	7.05
06-18	516250019	Do	05/01/85-05/09/85	MEAL EXPENSES INCURRED FOR OFFICIAL BUSINESS 85.5 MI AT .205/MI	17.53
06-18	516250020	WILLIAM R SCHROEDER	04/01/85-04/30/85	MEAL CHARGES FOR OFFICIAL BUSINESS 497 MILES AT .205/MI	101.89
06-18	516250004	Do	04/09/85	PARKING EXPENSES	2.25
06-18	516250005	Do	04/11/85	FILM FOR OFFICIAL PURPOSES	6.37
06-18	516250021	Do	05/01/85-05/29/85	MEAL EXPENSES INCURRED ON OFFICIAL BUSINESS 282 MILES AT 20 1/2¢ PER MILE	57.81
06-18	516250022	Do	05/20/85	FILM PROCESSING FOR OFFICIAL USE	3.92
06-18	516250011	STANDARD COFFEE SERVICE	05/15/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	59.38
06-18	516250012	Do	05/17/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	1.95
06-18	516250013	Do	06/06/85	MEAL EXPENSES FOR VISITING CONSTITUENTS	47.44
06-18	516250014	MARY M THWEED	04/09/85	MEAL EXPENSES FOR OFFICIAL BUSINESS 31 MILES AT .205/MI	6.36
06-18	516250008	VILLAGER	04/26/85-04/26/86	ONE YEAR SUBSCRIPTION	28.00
06-18	516250024	DAVID E WARDROP	05/28/85-06/03/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO	254.00
06-18	516250025	Do	05/30/85-05/31/85	GASOLINE EXPENSES INCURRED FOR OFFICIAL BUSINESS WHILE IN 6TH CONGRESSIONAL DISTRICT	45.00
06-18	516250001	Do	06/01/85-06/03/85	MEAL EXPENSES WHILE IN 6TH CONG DISTRICT ON OFFICIAL BUSINESS	27.73
06-18	516250018	WESTPARK TRAVEL	05/03/85-05/05/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	255.00
06-18	516250015	Do	05/11/85-05/14/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DENVER, CO	259.00
06-18	516250026	WESTPARK TRAVEL SERVICE	05/24/85-05/29/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	262.00
06-18	5163440014	AT&T INFORMATION	04/06/85-05/05/85	INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE	148.27
06-18	5163440012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICE	9.55
06-18	5163440013	Do	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICE	152.47
06-18	5163440016	MOUNTAIN BELL	04/04/85-05/03/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	137.24
06-18	5163440017	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS	3.10
06-18	5163440018	Do	04/07/85-05/06/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	44.44
06-18	5163440020	THOMAS J LANKFORD	04/01/85-04/19/85	XEROX "DEAR COLLEAGUE" RE-ORDER LETTERHEAD - 2/C PRINT CERTIFICATES - MC STOCK	633.20
06-18	5163440019	Do	05/03/85	PRINT POSTER - T/S	146.50
06-18	5163440015	Do	05/15/85-05/22/85	PRINT BIO - PRINT UPDATE - PRINT ARTICLE	397.38
06-18	5164110023	MICHAEL S RATLIFF	05/29/85-06/03/85	RENTAL CAR CHARGES FOR OFFICIAL USE WHILE IN SIXTH DISTRICT	194.61
06-18	5164110024	Do	05/31/85	GASOLINE EXPENSES FOR RENTAL CAR	22.75
06-18	5164110021	WESTPARK TRAVEL SERVICE	04/05/85-04/15/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR MIKE RATLIFF FOR OFFICIAL BUSINESS	246.00
06-18	5164110022	Do	05/29/85-06/03/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR MIKE RATLIFF FOR OFFICIAL BUSINESS	254.00
06-20	5169410020	MICHAEL S RATLIFF	03/14/85-03/18/85	RENTAL CHARGES FOR OFFICIAL USE WHILE IN THE SIXTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	108.70
06-25	5175570006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	199.58
06-25	5175510010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	166.77
06-25	5176820013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.80
06-27	5177890537	EAST PARK PLAZA	06/01/85-06/30/85	RENT 601 CHAMBERS RD #200E AURORA CO 80011	345.80
06-27	5177890536	HAMPDEN CENTER, LTD	RENT 750 W HAMPDEN AVE #110 ENGLEWOOD CO 80110	1,614.65	
06-27	5177890538	JEFFERSON COUNTY BOARD OF REALTORS	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	440.00	
06-28	5164210017	LARRY DYE	05/17/85-05/19/85	MEAL EXPENSES INCURRED FOR OFFICIAL BUSINESS WHILE IN SIXTH CONGRESSIONAL DISTRICT	17.89
06-28	5164210018	Do	05/17/85-05/19/85	MEAL W/CONSTITUENTS	137.07
06-28	5164210019	Do	05/17/85-05/20/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 6TH CONG DISTRICT 135.7 MILES AT 20.5¢ PER MILE	27.82
06-28	5164210022	Do	05/24/85-06/03/85	MEAL EXPENSES INCURRED FOR OFFICIAL BUSINESS 542.1 MILES AT 20.5¢ PER MILE	111.13
06-28	5164210023	Do	05/24/85-06/03/85	MEALS IN DISTRICT	86.09
06-28	5164210015	WESTPARK TRAVEL SERVICE	03/30/85-05/01/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO DENVER, CO	247.00
06-28	5164210016	Do	04/05/85-05/14/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO DENVER, CO	259.00
06-28	5164210020	Do	05/17/85-05/20/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASH DC AND RETURN FOR LARRY W. DYE TO DENVER, CO	254.00
06-28	5164210021	Do	05/24/85-05/29/85	ROUND TRIP AIRFARE FROM WASH DC FOR LARRY W. DYE TO DENVER, CO	262.00
06-30	5179900239	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,307.11	
06-30	5182590004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	951.01	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182840027	OFFICE OF THE HON. DAN SCHAEFER—Con. (PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		9.10
				SALARIES		
				MEMBERS CLERK HIRE.....		96,968.03
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS.....		41,713.28
				TOTAL		138,681.31

OFFICE OF THE HON. JAMES H SCHEUER
SALARIES

ARLUCK, ARTHUR.....
BABYAK, GREGORY ROGER.....
BENFATTO, ROBERT J.....
BINGER, RONALD.....
BOMSER, DAVID.....
BURKE, GEORGE A.....
DWORKIS, CHARLES S.....
FISCHMAN, SELMA.....
GARSTEN, GERTRUDE.....
GENG, THOMAS WILLIAM.....
GINSBERG, GLADYS.....
HENNESSEY, ARLENE M.....
KEATING, PATRICK L.....
KLAGES, CHRISTINE.....
KLEIN, JEFFREY.....
LEFF, WILLIAM M.....
LUSTIG, ESTHER.....
Do.....
ROSNER, SIGMUND.....
SABINI, JOHN DAVID.....
SHEEKEY, KEVIN.....
SKONBERG, STEVEN A.....
STOKES, RANDY BENNETT.....
ZACKMAN, LILLIAN.....
ZIMMERMAN, ROBERT P.....

04/01/85-06/30/85 CONGRESSIONAL AIDE.....
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN.....
04/01/85-06/30/85 PRESS SECRETARY.....
04/01/85-06/30/85 CONGRESSIONAL AIDE.....
04/01/85-06/30/85 SECRETARY.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
04/01/85-06/30/85 LEGISLATIVE ASSISTANT/PRESS.....
04/01/85-06/30/85 PART-TIME EMPLOYEE.....
04/01/85-04/14/85 EXECUTIVE ASSISTANT/APPT SECRETARY.....
04/01/85-06/30/85 SYSTEMS MANAGER.....
05/01/85-06/30/85 APPOINTMENT SECRETARY.....
05/16/85-06/30/85 CONGRESSIONAL AIDE.....
04/01/85-06/30/85 CONGRESSIONAL AIDE.....
04/01/85-05/31/85 EXECUTIVE ADMINISTRATOR.....
06/05/85-06/30/85 EXECUTIVE ADMINISTRATOR.....
04/01/85-06/30/85 COORDINATOR CONSTITUENT RELATIONS.....
04/01/85-06/30/85 DISTRICT ADMINISTRATOR.....
05/01/85-05/31/85 LBJ CONGRESSIONAL INTERN.....
04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....
04/01/85-06/30/85 OFFICE MANAGER.....
04/01/85-06/30/85 CONGRESSIONAL AIDE.....
04/01/85-06/30/85 SPECIAL ASSISTANT.....

1,666.68
12,875.01
1,250.01
791.67
970.00
8,625.00
4,500.00
5,750.01
624.99
6,500.01
624.99
1,361.11
5,000.01
4,166.66
2,250.00
1,250.01
6,816.66
650.00
4,037.49
10,500.00
970.00
2,337.51
10,199.99
1,230.01
999.99

EXPENSES

04-03 5085210004 NEW YORK TELEPHONE.....
04-03 5085210029 Do.....
04-03 5085210001 Do.....

01/04/85-02/28/85 FLUSHING, DISTRICT OFFICE PHONE, AT&T COMMUNICATIONS.....
01/04/85-02/28/85 FLUSHING, DISTRICT OFFICE PHONE, NY TELEPHONE.....
01/25/85-02/28/85 BX DISTRICT OFFICE PHONE, NY TELEPHONE.....

14.45
982.63
82.33

04-03	5085210002	Do	AT&T INFORMATION SYSTEMS	01/25/85-02/28/85	BX DISTRICT OFFICE PHONE: AT&T COMMUNICATIONS	4.96
04-09	5091430003	Do	GREG BABYAK	02/02/85-03/01/85	FLUSHING DISTRICT OFFICE EQUIP/RECURRING CHARGE	250.06
04-09	5091430008	Do	C & P TELEPHONE	03/04/85-04/03/85	LUNCHEON MTG. W/NYC HOUSING PERSONNEL	5.36
04-09	5091430011	Do	CENTRAL DELIVERY	03/18/85	DATA SERVICE - C&P TELEPHONE	62.65
04-09	5091430012	Do	CON EDISON	02/01/85-02/28/85	AT&T EQUIP	22.70
04-09	5091430004	Do	DAVID R RAMAGE	02/01/85-02/28/85	MESSENGER DELIVERY SERVICE	80.11
04-09	5091430005	Do	FEDERAL EXPRESS CORP	02/20/85	FLUSHING DISTRICT OFFICE UTILITIES	65.50
04-09	5091430013	Do	Do	02/08/85-03/13/85	CONG. RECORD REPRINTS FOR CONSTITUENT LETTERS	267.72
04-09	5091430014	Do	Do	03/07/85	STAFF CALLING CARDS	45.00
04-09	5091430015	Do	Do	03/12/85	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	14.00
04-09	5091430016	Do	Do	02/05/85	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	14.00
04-09	5091430017	Do	Do	02/27/85-02/28/85	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL	75.00
04-09	5091430018	Do	Do	12/01/84-12/31/84	1/84 TIAS CHARGES FOR FLUSHING DISTRICT OFFICE	25.00
04-09	5091430019	Do	Do	01/01/85-01/31/85	1/85 TIAS CHARGES FOR FLUSHING DISTRICT OFFICE	82.70
04-09	5091430020	Do	Do	02/04/85-02/28/85	BUSINESS	82.70
04-09	5091430021	Do	Do	03/06/85	STATIONERY SUPPLIES - RUBBER DATESTAMP	427.57
04-09	5091430006	Do	ESTHER LUSTIG	03/01/85-03/31/85	MEMBER'S OFFICIAL BUSINESS 8CD LEASED CAR	12.23
04-09	5091430007	Do	MARINE MIDLAND BANK, N.A	03/07/85	GAS PURCHASED FOR OFFICIAL BUSINESS, LEASED CAR IN 8CD	650.00
04-09	5091430010	Do	SUNOCO	02/20/85	GAS PURCHASED FOR MEMBER'S OFFICIAL BUSINESS 8CD LEASE CAR	23.00
04-24	5112400005	Do	GREG BABYAK	03/22/85-03/23/85	R/T AIRFARE DC-NY-DC	30.00
04-24	5112400006	Do	Do	03/22/85-03/23/85	TAXI EXPENSE TO & FROM AIRPORT	120.00
04-24	5112400007	Do	Do	03/22/85-03/23/85	DC AIRPORT PARKING	25.00
04-24	5112400008	Do	Do	03/26/85	LUNCHEON MEETING W/LEGAL REPS. RE: FDA/DRUG APPROVAL ISSUES	20.00
04-24	5112400009	Do	Do	04/10/85	R/T AIRFARE DC-NY-DC	95.54
04-24	5112400010	Do	Do	04/10/85	DC AIRPORT PARKING	150.00
04-24	5112400011	Do	CANTRELL/CUTLER PRINTING, INC.	03/25/85	TOWN HALL MEETING NOTICES -- POSTAL PATRON MAILING	12.00
04-24	5112400012	Do	CHARLES S DWORIS	03/01/85-03/31/85	8CD OFFICIAL TRAVEL EXPENSE - MILEAGE TAXIS, TOLLS, PARKING	539.25
04-24	5112400013	Do	Do	03/07/85	LUNCHEON MEETING W/GREAT NECK RECORD REPORTER RE-8CD ISSUES	332.12
04-24	5112400014	Do	Do	02/09/85-03/06/85	8CD OFFICIAL TRAVEL EXPENSE - MILEAGE (924 MI), TAXIS, PARKING	19.00
04-24	5112400015	Do	Do	03/07/85-04/03/85	REIMB FOR STATIONERY ITEMS FOR 8CD OFFICE	256.86
04-24	5112400016	Do	Do	02/28/85-03/18/85	LOCAL EQUIPMENT CHARGE	269.10
04-26	5115550007	Do	JAMES H. SCHEUER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.04
04-26	5115550008	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	420.21
04-29	5115890527	Do	CIAMPA REALTY CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,291.67
04-30	513640027	Do	HOUSE RECORDING STUDIO	04/01/85-04/30/85	Do	2,013.02
04-30	5120900304	Do	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	326.17
04-30	5121660025	Do	(STATIONERY ALLOWANCE CHARGED)	02/17/85-05/17/85	Do	8.55
05-06	5123820015	Do	AT&T CONSUMER SALES AND SERVICES	03/04/85-04/03/85	FLUSHING OFC. EQUIP. / RECURRING CHRG.	250.06
05-06	5123820017	Do	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	FLUSHING OFC. EQUIP. / KEY-LINE UNIT	1.98
05-06	5123820018	Do	Do	03/21/85-03/22/85	R/T AIRFARE: DC-NY-DC	150.00
05-06	5123820019	Do	Do	03/21/85-03/22/85	8CD TAXIS (2)	28.00
05-06	5123820020	Do	GEORGE BURKE	04/08/85	8CD TRAVEL EXP. - TOLLS	10.00
05-06	5123820021	Do	Do	04/08/85-04/09/85	R/T MILEAGE: DC-NY-DC 496 MI @ 24¢	119.04
05-06	5123820022	Do	Do	03/16/85-04/15/85	NY TELE	38.96
05-06	5123820023	Do	Do	03/16/85-04/15/85	NY TELE	188.80
05-06	5123820024	Do	Do	04/01/85-04/30/85	AT&T COMM	6.58
05-06	5123820025	Do	Do	04/01/85-04/30/85	AT&T COMM	801.51
05-06	5123820026	Do	Do	04/04/85-05/03/85	NY TELE	27.83
05-06	5123820027	Do	Do	04/04/85-05/03/85	AT**T COMM	80.38
05-06	5123820028	Do	Do	02/16/85-03/31/85	8CD MILEAGE 220 @ 24¢	3.72
05-06	5123820029	Do	JOHN SABINI	03/01/85-03/01/86	1 YR. SUBSCRIPTION FOR OFCL BUS USE. MEDIA NEWS KEYS	52.80
05-06	5123820030	Do	Do			37.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES H SCHEUER—Con.						
05-06	5123820009	Do	03/18/85	WASH. D.C. HOTEL & MEALS	128.87	
05-06	5123820006	Do	03/18/85-03/20/85	R/T AIRFARE. NY-DC-NY	150.00	
05-06	5123820003	Do	03/18/85-03/26/85	WASHINGTON. D.C. TAXIS (2)	18.00	
05-06	5123820002	Do	03/22/85	LUNCHEON MTG. W QUEENS REPORTERS RE 8CD ISSUES	52.65	
05-06	5123820004	Do	03/22/85-03/27/85	NY 8CD TAXIS (2)	11.00	
05-06	5123820007	Do	03/26/85-03/27/85	R/T AIRFARE. NY-DC-NY	125.00	
05-06	5123820012	JAMES H. SCHEUER	04/23/85	DIN MTG. W MEMBERS OF CATH. FOR FREE CHOICE & OTHERS RE RELIGIOUS PERSPECTIVES ON POPULATION POLICY	178.85	
05-07	5123830027	AMERICAN AIRLINES	02/21/85	MEMBER'S AIRFARE. DC-NY	75.00	
05-07	5123830003	ARCTIC WATER CO., INC.	04/01/85-04/30/85	DIST. OFC. WATER COOLER RENTAL & SUPPLIES	47.60	
05-07	5123830013	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE C&P SERVICE	22.65	
05-07	5123830014	Do	03/01/85-03/31/85	AT&T EQUIP.	80.04	
05-07	5123830015	CANTRELL/CUTTER PRINTING, INC.	04/15/85	TOWN HALL MEETING NOTICES RE 4/20 & 4/21.	316.17	
05-07	5123830016	CENTRAL DELIVERY	03/08/85	MESSENGER SERVICE	27.30	
05-07	5123830017	Do	03/18/85-03/28/85	MESSENGER SERVICE	6.50	
05-07	5123830002	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	03/01/85-03/31/85	DIST. OFC. JANITORIAL SERVICE	206.05	
05-07	5123830018	CON EDISON	02/19/85-03/20/85	BX. DIST. OFC. UTILITIES	112.11	
05-07	5123830019	Do	03/13/85-04/11/85	FLUSHING DIST. OFC. UTILITIES	342.20	
05-07	5123830022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/04/85-12/31/85	1985 EXEC. COMM. MEMBERSHIP DUES	1,000.00	
05-07	5123830025	CONGRESSIONAL QUARTERLY INC.	03/20/85-02/28/86	ANNUAL SUBSCRIPTION	599.00	
05-07	5123830001	CROWN WASTE CORP.	04/01/85-04/30/85	DIST. OFC. TRASH REMOVAL	15.00	
05-07	5123830007	FEDERAL EXPRESS CORP.	03/07/85-03/31/85	EXPRESS MAIL SERVICE RE OFCL BUSS MATERIALS	139.00	
05-07	5123830008	Do	04/02/85-04/04/85	EXPRESS MAIL SERVICE RE OFCL BUSS MATERIALS	25.00	
05-07	5123830009	Do	02/01/85-02/28/85	EXPRESS MAIL SERVICE RE OFCL BUSS MATERIALS	61.00	
05-07	5123830005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGE	82.70	
05-07	5123830006	Do	03/04/85-03/27/85	BKST. LUNCH DIN MTGS. W CONSTITUENTS, ADMIN. PERSONNEL AND OTHERS INTERESTED IN LEG./CONGRESS BUSS	419.17	
05-07	5123830023	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/27/85	CONGRESS BUSS		
05-07	5123830010	MARINE MIDLAND BANK, N.A.	04/01/85-04/30/85	MEMBER'S OFCL 8CD BUSS LEASE CAR	650.00	
05-07	5123830012	MOBILE OIL CREDIT CORP.	02/24/85-03/20/85	8CD GAS PURCHASES RE MEMBER'S OFCL LEASE CAR	93.11	
05-07	5123830024	NATIONAL JOURNAL	03/23/85-03/22/86	ANNUAL SUBSCRIPTION	546.00	
05-07	5123830026	NEW YORK TIMES	04/01/85-06/30/85	DAILY/SUN. SUBSCRIPTION	36.50	
05-07	5123830002	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	1,000.00	
05-07	5123830011	SUNOCO	03/28/85	GAS PURCHASE RE MEMBER'S OFCL LEASE CAR	28.00	
05-07	5123830004	WHITE GLOVE COURIER SYSTEMS	03/22/85	DIST. OFC. MESSENGER SERVICE	38.50	
05-16	5135260021	Do	01/07/85-01/07/85	PRINTING (C&P)	210.00	
05-16	5135260020	Do	02/25/85-02/25/85	PRINTING (C&P)	112.00	
05-28	5141860002	POSTMASTER	05/08/85	500 22¢ (OR D) STAMPS	110.00	
05-28	5142500027	CON EDISON	04/11/85-05/10/85	FLUSHING DISTRICT OFFICE UTILITIES	345.67	
05-28	5142500025	NEW YORK TELEPHONE	05/04/85	BX. DIST. OFC. PHONE (212) 892-6633 - NY TELE.	83.80	
05-28	5142500026	Do	05/04/85	AT&T COMMUNICATIONS	6.44	
05-31	5148320021	MARINE MIDLAND BANK, N.A.	05/01/85-05/31/85	MEMBER'S OFCL 8TH CONG DIST LEASE CAR	650.00	
05-31	5148440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.34	
05-31	5148510025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	419.10	

05-31	5148840019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	99.00
05-31	5149890533	CIAMPA REALTY CO.	05/01/85-05/30/85	RENT 137 NORTHERN BLVD FLUSHING, NY	2,291.67
05-31	5150460008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	189.14
05-31	5150750029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	387.48
05-31	5151900302	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,986.93
05-31	5154740005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		391.86
06-05	5150280009	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	FLUSHING DIST OFC EQUIPMENT RECURRING CHARGES	250.06
06-05	5150280010	Do	04/04/85-05/03/85	WASH. DC OFC TOUCH-TONE EQUIP	5.36
06-05	5150280008	Do	04/16/85-05/15/85	FLUSHING DIST OFC EQUIP - KEY LINE UNIT	1.98
06-05	5150280006	CANTRELL/ CUTLER PRINTING, INC.	04/30/85	POSTAL PATRON NEWSLETTER	5,239.50
06-05	5150280007	Do	03/07/85	TOWN HALL MTG NOTICE	207.13
06-06	5150710024	AMERICAN AIRLINES	03/07/85-03/13/85	MEMBER'S R/T AIRFARE: DC-NY-DC	150.00
06-06	5150710025	Do	03/22/85-03/25/85	MEMBER'S R/T AIRFARE: DC-NY-DC	150.00
06-06	5150710026	Do	03/29/85	MEMBER'S AIRFARE: DC-NY	75.00
06-06	5150710027	Do	04/11/85	MEMBER'S AIRFARE: NY-DC	75.00
06-06	5150710028	Do	04/14/85-04/16/85	MEMBER'S AIRFARE: DC-NY-DC	110.00
06-06	5150710004	CENTRAL DELIVERY SERVICE OF WASH, INC.	04/11/85-04/12/85	MESSANGER SERVICE	13.00
06-06	5150710005	Do	04/16/85-04/29/85	MESSANGER SERVICE	93.65
06-06	5150710002	CON EDISON	05/01/85-05/13/85	MESSANGER SERVICE	52.00
06-06	5150710003	CHARLES S DWORIS	03/20/85-04/18/85	BX DIST OFC UTILITIES	116.05
06-06	5150710012	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	OFCL 8 CD TRAVEL EXP MILEAGE (139); TOLLS	34.86
06-06	5150710010	Do	04/23/85-04/25/85	EXPRESS MAIL SERVICE	128.00
06-06	5150710011	Do	05/07/85	EXPRESS MAIL SERVICE	14.00
06-06	5150710001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGE	82.70
06-06	5150710007	HERALD STATESMAN	05/17/85-05/17/86	DAILY SUBSC OF BRONX EDITION	169.00
06-06	5150710009	MOBIL OIL CREDIT COR P	03/23/85-04/19/85	GAS PURCHASES FOR MEMBER'S 8 CD OFCL LEASE CAR	106.92
06-06	5150710019	NEW YORK TELEPHONE	04/16/85-05/15/85	BOX DIST OFC PHONE	35.59
06-06	5150710020	Do	04/16/85-05/15/85	NASSAU DIST OFC PHONE	186.22
06-06	5150710021	Do	04/16/85-05/15/85	AT&T COMM	8.42
06-06	5150710022	Do	05/01/85-05/31/85	FLUSHING DIST OFC PHONE NY TELE	759.34
06-06	5150710023	Do	05/01/85-05/31/85	AT&T COMM	9.46
06-06	5150710006	NEWSDAY	04/24/85-07/24/85	3-MO DAILY & SUN SUBSCRIPTION	58.25
06-06	5150710013	STEVEN A SKONBERG	04/06/85	DC TAXI	6.00
06-06	5150710014	Do	04/06/85	AIRFARE: DC-NY	50.00
06-06	5150710015	Do	04/08/85-04/12/85	8 CD TRAVEL EXP: TOLLS; MILEAGE: NY-DC (255)	62.70
06-06	5150710016	Do	04/17/85	DC TAXI	8.00
06-06	5150710017	Do	04/17/85	R/T AIRFARE: DC-NY-DC	104.00
06-06	5150710018	Do	04/17/85	NY 8 CD TAXI EXP	15.00
06-06	5150710008	SUNOCO	04/16/85	GAS PURCHASE FOR MEMBER'S 8 CD OFCL LEASE CAR	26.00
06-11	5157630013	ARTIC WATER CO., INC.	05/01/85-05/31/85	DISTRICT OFC WATER COOLER RENTAL AND SUPPLIES	42.65
06-11	5157630014	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	04/01/85-04/30/85	DISTRICT OFFICE JANITORIAL SERVICE	120.00
06-11	5157630015	CROWN WASTE CORP.	05/01/85-05/31/85	DISTRICT OFFICE TRASH REMOVAL	15.00
06-11	5157630012	IBM CORPORATION	04/03/85	TYPEWRITER REPAIR SERVICE	88.75
06-11	5157630011	PIP	04/17/85-04/19/85	PRINTING OF CONSTITUENT ACHIEVEMENT AWARDS: BUS ENVELOPES	99.80
06-17	5162820011	CANTRELL/ CUTLER PRINTING, INC.	05/30/85	PRINTING CHARGE FOR TOWN HALL MEETING NOTICE	169.37
06-17	5162820012	NEW YORK TELEPHONE	05/16/85-06/15/85	BX. DIST OFC PHONE	39.39
06-18	5161780004	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	FLUSHING DIST OFC PHONE EQUIPMENT - KEY LINE TERMIN UNIT	1.98
06-18	5161780003	CON EDISON	04/18/85-05/17/85	BX DIST OFC UTILITIES	54.16
06-18	5161780005	FEDERAL EXPRESS CORP.	05/16/85-05/17/85	EXPRESS MAIL SERVICE OF OFCL BUSS MATERIALS	105.00
06-18	5161780001	MOBIL OIL CREDIT COR P	04/21/85-05/17/85	GAS PURCHASES FOR MEMBER'S OFCL 8CD LEASE CAR	74.00
06-18	5161780002	NEW YORK TELEPHONE	05/16/85-06/15/85	NASSAU DIST OFC PHONE: (516)466-3939 NY TELE	182.27
06-18	5163700016	AMERICAN AIRLINES	04/02/85	MEMBER'S AIRFARE: NY-DC	75.00
06-18	5163700017	Do	04/16/85-04/16/85	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	127.00
06-18	5163700018	Do	04/18/85	MEMBER'S AIRFARE: DC-NY	75.00
06-19	5168820013	NEW YORK TELEPHONE	06/01/85-06/30/85	FLUSHING DIST. OFC. PHONE: NEW YORK TELEPHONE	762.95
06-19	5168820014	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	27.59

STATEMENT OF DISBURSEMENTS

Date Voucher No.

Payee

Service dates

Description

(\$ Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES H SCHEUER—Con.

06-21	5170750007	AMERICAN AIRLINES	04/16/85	MEMBER'S AIRFARE - NY-DC	75.00
06-21	5170750008	Do	05/04/85	MEMBER'S AIRFARE - NY-DC	45.00
06-21	5170750009	Do	05/13/85	MEMBER'S AIRFARE - NY-DC	75.00
06-21	5170750010	Do	05/16/85	MEMBER'S AIRFARE - DC-NY	52.00
06-21	5170750014	RANDY BENNETT STOKES	06/13/85-06/17/85	R/T AIRFARE - DC-NY-DC	104.00
06-21	5170750015	Do	06/17/85	RENTAL CAR FOR 8CD OFCL BUSS USE	124.61
06-21	5170750016	Do	06/17/85	TAXI, DC AIRPORT TO RAYBURN	9.00
06-21	5165520017	ARCTIC WATER CO., INC.	06/01/85-06/30/85	DISTRICT OFFICE WATER COOLER RENTAL & SUPPLIES	37.75
06-24	5165520018	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	FLUSHING DISTRICT OFFICE PHONE EQUIPMENT	250.06
06-24	5165520019	Do	09/16/85	R/T AIRFARE - DC/NY/DC	127.00
06-24	5165520018	CENTRAL DELIVERY SERVICE OF WASH. INC.	05/16/85	NY 8CD TAXIS	38.85
06-24	5165520019	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	05/16/85-05/21/85	MESSENGER DELIVERY SERVICE	37.45
06-24	5165520011	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/85-05/31/85	JANITORIAL SERVICE	160.25
06-24	5165520008	CROWN WASTE CORP.	06/09/85	CMF INTERN OWNER'S MANUAL - 1 COPY FOR OFFICE USE	5.00
06-24	5165520016	CHARLES S DWORIS	06/01/85-06/30/85	DISTRICT OFFICE TRASH REMOVAL	15.00
06-24	5165520015	Do	05/01/85-06/30/85	8CD OFFICIAL TRAVEL EXP: TOLLS, TAXIS, PARKING, MILEAGE (497 MILES PRIOR TO 5/15; 639 MILES AFTER 5/15)	338.07
06-24	5165520015	Do	05/30/85	R/T AIRFARE - NY/DC/NY	150.00
06-24	5165520012	WHITESTONE/COLLEGE POINT COURIER	06/01/85-05/31/86	1 YEAR SUBSCRIPTION	6.00
06-25	5172530017	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	BX DISTRICT OFFICE EQUIPMENT (212)892-6633	5.36
06-25	5172530014	GREG BABYAK	06/08/85	NY 8CD TAXIS	37.00
06-25	5172530013	Do	06/08/85	AIRFARE: DC/NY/DC	120.00
06-25	5172530015	CON EDISON	06/08/85-06/10/85	TRANSPORTATION ALEXANDRIA, VA TO DC AIRPORT & RETURN	16.00
06-25	5172530016	GENERAL SERVICES ADMINISTRATION	05/10/85-06/11/85	FLUSHING, DISTRICT OFFICE UTILITIES	488.80
06-25	5175410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	MONTHLY FTS.	82.70
06-25	5175620009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	188.84
06-25	5175780014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	418.73
06-25	5175780014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	18.14
06-25	5176700030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	389.10
06-27	5176650011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	64.00
06-27	5177890539	CIAMPA REALTY CO.	06/01/85-06/30/85	RENT 137 NORTHERN BLVD FLUSHING, NY	2,291.67
06-30	5179900303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,965.34
06-30	5182590026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		431.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,940.00
94,027.81
45,000.38
140,968.19

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

04-05	BUCKLEY, PAULA A.	5,000.01
04-05	COOK-DEGAN, KATHRYN	3,000.00
04-05	DAVIS, JOANNE	4,785.89
04-05	DISANTO, LEWIS ANTHONY	3,709.99
04-05	DUFFY, KARYN J.	3,000.00
04-05	GEMCARRELLI, LISA JANE	1,375.00
04-05	GHARD, DORIS G.	8,213.71
04-05	GRAY, DORIS ANN	4,250.01
04-05	GREER, KAREN	385.33
04-05	KELLE, GERILYN FAY	1,375.00
04-05	LISI, ARTHUR WILLIAM, JR.	3,856.26
04-05	LONGO, JOHN	600.00
04-05	MCCANN, MARY BETH	2,500.00
04-05	MOLLOY, DAVID SCOTT, JR.	5,000.00
04-05	Do	999.99
04-05	NICHOLS, MARY B.	12,375.00
04-05	NICHOLS, TODD C.	970.00
04-05	PANACCIONE, CAROL ANN	6,075.00
04-05	PROVOST, STEVEN D.	7,500.00
04-05	RAISEBECK, ELIZABETH L.	5,499.99
04-05	SCHWARTZ, ANNE L.	6,750.00
04-05	STONNER, DAVID M.	3,875.01
04-05	STORCK, PETER L.	1,583.33
04-05	TEYVAM, MAUREEN F.	427.78
04-05	Do	3,541.66
04-05	ZITO, JUNE	

EXPENSES

04-05	5086820009	BANKCARD	
04-05	5086820008	CITIBANK - VISA	
04-05	5086820007	Do	
04-05	5086820006	HARVARD BUSINESS REVIEW	
04-05	5086820005	JOHNSON'S FLOWER CENTER	
04-05	5086820011	NARRAGANSETT ELECTRIC	
04-05	5086820012	NEW ENGLAND TELEPHONE	
04-05	5086820013	Do	
04-05	5086820014	Do	
04-05	5086820010	THOMAS J LANKFORD	
04-05	5086820004	WESTERN UNION	
04-22	5108430025	CITIBANK MASTERCARD	
04-22	5108430005	Do	
04-22	5108430003	Do	
04-22	5108430007	COLORLAB, LTD	
04-22	5108430008	DAVID R RAMAGE	
04-22	5108430009	PROVIDENCE GAS COMPANY	
04-22	5108430006	THOMAS J LANKFORD	
04-23	5107730014	PAULA A BUCKLEY	
04-23	5107730016	CHURCH TRAVEL	
04-23	5107730018	Do	
04-23	5107730015	CITIBANK MASTERCARD	
04-23	5107730017	Do	
04-23	5107730016	CONGRESSIONAL QUARTERLY INC	
04-23	5107730013	KATHRYN COOK-DEGAN	
04-23	5107730017	GENERAL SERVICES ADMINISTRATION	

04/01/85-06/30/85	CASEWORKER	5,000.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
04/01/85-06/30/85	EXECUTIVE SECRETARY	4,785.89
04/01/85-06/30/85	STAFF ASSISTANT	3,709.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
04/01/85-06/30/85	ASSISTANT OFFICE MANAGER	1,375.00
04/01/85-06/30/85	CASEWORKER	8,213.71
04/01/85-06/30/85	SPECIAL ASSISTANT	4,250.01
06/17/85-06/30/85	ASSISTANT OFFICE MANAGER	385.33
05/06/85-06/08/85	ASSISTANT OFFICE MANAGER	1,375.00
04/01/85-06/30/85	SPECIAL ASSISTANT	3,856.26
06/01/85-06/30/85	TEMPORARY EMPLOYEE	600.00
05/01/85-06/30/85	CASEWORKER	2,500.00
05/01/85-06/30/85	SPECIAL ASSISTANT	5,000.00
05/01/85-06/30/85	EXECUTIVE ASSISTANT	999.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	12,375.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	970.00
06/01/85-06/30/85	LEG CONGRESSIONAL INTERN	6,075.00
04/01/85-06/21/85	PRESS SECRETARY	7,500.00
04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,499.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,750.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,875.01
04/01/85-04/30/85	OFFICE MANAGER	1,583.33
06/24/85-06/30/85	SECRETARY	427.78
04/06/85-06/30/85	SECRETARY	3,541.66

02/08/85	TRAVEL BY MAUREEN TEYVAM FROM WASHINGTON, DC TO PROVIDENCE, RI	58.00
02/12/85-02/14/85	TRAVEL BY KATHRYN COOK-DEGAN	116.00
02/12/85-02/15/85	TRAVEL BY ELIZABETH RAISEBECK FROM WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	116.00
03/01/85-02/28/86	ONE YEAR SUBSCRIPTION TO THE HARVARD BUSINESS REVIEW	35.00
03/04/85	PLANTS FOR OFFICE	98.30
01/25/85-02/26/85	ELECTRIC BILL FOR THE DISTRICT	98.28
01/21/85-02/20/85	TELEPHONE SERVICE	72.27
01/21/85-02/20/85	AT&T INFO SYSTEMS	221.59
01/21/85-02/20/85	AT&T COMMUNICATIONS	70.99
02/19/85-02/26/85	BUSINESS CARDS; XEROXING	90.10
02/20/85-02/25/85	OFFICIAL TELEGRAMS	70.73
02/20/85-02/25/85	TRAVEL BY MAUREEN TEYVAM PROVIDENCE, RI TO WASHINGTON, DC	58.00
02/21/85	TRAVEL BY TODD NICHOLS PROVIDENCE, RI TO WASHINGTON, DC & RETURN	126.00
04/03/85-04/03/85	TRAVEL BY MEMBER WASHINGTON, DC TO PROVIDENCE, RI TO BOSTON, MA TO WASHINGTON, DC	122.00
03/26/85	PHOTO PRINTS	66.00
04/03/85	PRINTING OF NEWSLETTER	80.00
02/20/85	GAS BILL FOR THE DISTRICT OFFICE	253.70
03/07/85-03/22/85	PRINTING OF XEROXING	78.55
03/08/85-03/26/85	OFFICIAL TRAVEL REIMBURSEMENT 114 MILES @ 24 MILES	27.36
03/06/85-03/07/85	TRAVEL BY TODD NICHOLS PROVIDENCE, RI TO WASH, DC & RETURN	116.00
03/28/85-03/29/85	TRAVEL BY TODD NICHOLS PROVIDENCE, RI TO WASH, DC & RETURN	116.00
02/12/85-02/15/85	TRAVEL BY STEVE PROVOST WASH, DC TO PROVIDENCE, RI PHILADELPHIA, PA TO WASH, DC	116.00
03/22/85-03/23/85	TRAVEL BY MEMBER WASHINGTON, DC TO BOSTON & RETURN	118.00
03/24/85-03/23/86	ONE YEAR REGULAR SUBSCRIPTION IN THE DO	599.00
03/14/85-03/17/85	TAXI FARE LONGWORTH TO AIRPORT-AIRPORT TO RESIDENCE	23.00
02/01/85-02/28/85	FTS SERVICE FOR THE DO (401) 528-5020	299.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDE SCHNEIDER—Con.						
04-23	5107730024	DORIS G GIRARD	02/13/85-03/22/85	OFFICIAL TRAVEL REIMBURSEMENT & PARKING WHILE AT AIRPORT 202 @ .24	51.48	
04-23	5107730008	ARTHUR WILLIAM LISI	01/30/85-02/27/85	OFFICIAL TRAVEL REIMBURSEMENT 376 MILES @ .24 MILES	90.24	
04-23	5107730010	Do	03/05/85-04/01/85	OFFICIAL TRAVEL REIMBURSEMENT & PARKING 270 MILES @ .24	66.25	
04-23	5107730023	DAVID SCOTT MOLLOY	02/12/85	SAVE THE BAY LUNCHEON MEETING	12.50	
04-23	5107730026	Do	02/28/85-03/03/85	TOLL CHARGE OFFICIAL TRAVEL REIMBURSEMENT 478 @ .24	118.47	
04-23	5107730020	NEW ENGLAND TELEPHONE	02/21/85-03/20/85	TELEPHONE SERVICE	67.59	
04-23	5107730021	Do	02/15/85-03/17/85	AT&T COMMUNICATIONS	65.77	
04-23	5107730015	TODD C NICHOLS	06/15/85-06/15/86	PARKING WHILE ON OFFICIAL TRAVEL	16.00	
04-23	5107730007	THE WASHINGTON MONITOR, INC	06/15/85-06/15/86	PURCHASE OF PUBLICATION, THE CORPORATE	59.95	
04-23	5107730012	Do	02/20/85-02/19/86	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR THE DO	142.00	
04-23	5107730009	WARWICK BEACON	02/08/85-02/20/85	ONE YR NEWSPAPER SUBSCRIPTION IN THE WASH OFFICE	24.00	
04-23	510730011	JUNE ZITO	04/08/85	OFFICIAL DISTRICT TRAVEL 65 MILES @ .24	15.60	
04-26	5112710025	DAVID R RAHAGE	03/07/85	CALLING CARDS FOR SCOTT MALLOY	18.50	
04-26	5112710027	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85	LEGISLATIVE BRIEFING HOSTED BY MEMBER FOR RI CONSTITUENTS	241.50	
04-26	5112710028	DAVID SCOTT MOLLOY	01/01/85-12/31/85	RI LEADERSHIP LUNCHEON TO DISCUSS HOW UPCOMING LEGISLATION WILL AFFECT THE STATE OF RI	11.00	
04-26	5112710026	NEW ENGLAND CONGRESSIONAL CAUCUS	03/01/85-03/31/85	1985 DUES	1,000.00	
04-26	5112710024	NEW ENGLAND TELEPHONE	01/01/85-01/31/85	DO WATS USAGE	272.05	
04-26	5115690024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	202.44	
04-26	5116550024	Do	12/10/84	LOCAL EQUIPMENT CHARGE	225.39	
04-29	5114530020	AMERICAN EXPRESS CO	03/22/85	AIR FREIGHT OVERNIGHT PACKAGE DELIVERY	47.00	
04-29	5114530021	CITIBANK MASTERCARD	03/22/85	TRAVEL BY MEMBER WASH TO BOSTON & RETURN	118.00	
04-29	5114530010	COLORLAB, LTD	01/01/85	PROCESSING OF FILM	14.00	
04-29	5114530027	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 DUES	300.00	
04-29	5114530014	DURFEE HARDWARE INC	04/01/85	PURCHASE OF 3 KEYS FOR THE DISTRICT OFFICE	3.50	
04-29	5114530007	FEDERAL EXPRESS CORP	02/13/85	FED EXPRESS MAIL	25.00	
04-29	5114530008	Do	03/04/85	FEDERAL EXPRESS MAIL	25.00	
04-29	5114530019	DORIS G GIRARD	03/17/85-03/18/85	PURCHASE OF REFRESHMENTS FOR SENIOR ADVISORY MEETING	11.94	
04-29	5114530026	DORIS ANN GRAY	01/27/85-02/22/85	OFFICIAL TRAVEL REIMBURSEMENT - 192 MILES @ .24c PER MILE	46.08	
04-29	5114530018	Do	03/16/85	PURCHASE OF FOOD FOR THE YOTO STEERING COMMITTEE MEETING	30.85	
04-29	5114530023	Do	03/27/85	REIMBURSEMENT FOR FARWELL DINNER FOR THE VA DIRECTOR	12.00	
04-29	5114530017	ARTHUR WILLIAM LISI	01/14/85-03/21/85	MISC OFFICE SUPPLIES: PICTURE WIRE, (2) PICTURE FRAMES, BATTERIES & MARKERS, PRINTING	30.84	
04-29	5114530009	NARRAGANSETT ELECTRIC	02/26/85-03/27/85	DISTRICT OFFICE ELECTRIC BILL	84.17	
04-29	5114530012	NATIONAL GEOGRAPHIC SOCIETY	03/25/85	PURCHASE OF AUGUST 83 ISSUE OF THE NAT'L GEOGRAPHIC WORLD	1.25	
04-29	5114530022	NEW ENGLAND CONGRESSIONAL CAUCUS	01/29/85-04/03/85	1985 DUES	1,000.00	
04-29	5114530024	TODD C NICHOLS	01/29/85-04/03/85	OFFICIAL TRAVEL REIMBURSEMENT, TOLL CHARGES	28.20	
04-29	5114530006	PROVIDENCE JOURNAL CO	03/30/85-09/30/85	PHONE CALLS	3.12	
04-29	5114530011	ELIZABETH L RAISBECK	06/05/85-06/05/86	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS IN THE DISTRICT OFFICE	41.60	
04-29	5114530016	CLAUDE SCHNEIDER	06/01/85-05/30/86	PURCHASE OF FABRIC TO COVER BACKS OF OFFICE BOOKCASES	38.16	
04-29	5114530013	THE WASHINGTON POST	06/01/85-05/30/86	ADDITIONAL CHARGE TO AIRLINE TICKET	31.00	
04-29	5114530015	KENNETH ELLIOTT AND AMALIA ELLIOTT	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION IN THE WASHINGTON OFFICE	62.40	
04-29	5115890529	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 30 ROLFE STREET CRANSTON, RI 02901	1,733.00	
04-30	5113640028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	121.00	
04-30	5129090127				2,614.41	

04-30	5121660005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PROCESSING OF FILM	1,166.81
05-06	5123640017	COLORLAB, LTD	04/11/85	PRINTING OF DEAR COLLEAGUE	7.00
05-06	5123640016	DAVID R RAMAGE	04/11/85	PRINTING OF QUESTIONNAIRES	19.90
05-06	5123640018	Do	04/11/85	DATA ENTRY, PICKUP CHARGES	103.00
05-10	5127660016	ITT DIALCOM	03/31/85	PRINTING, TAPE CONVERSION AND DELIVERY CHARGES	1,431.43
05-10	5127660017	Do	03/31/85	EXPRESS MAIL	5,587.72
05-15	5130880007	POSTMASTER	04/09/85	ARMAL PACKAGE TO PARIS FRANCE (SENT BY MICHAEL TOHEN)	10.75
05-15	5130880008	Do	04/24/85	TRAVEL BY TODD NICHOLS PROV. RI TO WASH. DC & RETURN	71.61
05-16	5133460011	CHURCH TRAVEL	04/25/85-04/25/85	REIMB FOR OFFICIAL TRAVEL	120.00
05-16	5133460012	Do	04/30/85-05/02/85	DO ELECTRIC BILL	120.00
05-16	5133460017	DORIS G GIRARD	04/04/85-04/17/85	TELEPHONE SERVICE	81.37
05-16	5133460025	MARRAGANETT ELECTRIC	03/27/85-04/26/85	AT&T COMMUNICATIONS	44.64
05-16	5133460004	NEW ENGLAND TELEPHONE	03/21/85-04/20/85	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL, PARKING TO ATTEND URI MEETING	60.32
05-16	5133460005	Do	03/21/85-04/20/85	OFFICE SUPPLIES FOR DO	88.08
05-16	5133460008	TODD C NICHOLS	04/23/85-04/26/85	DO GAS BILL	62.50
05-16	5133460003	PARAMOUNT RESTAURANT SUPPLY CORP.	03/22/85-04/19/85	TYPESETTING PRINTING AND XEROXING	173.13
05-16	5133460010	PROVIDENCE GAS COMPANY	04/01/85-04/18/85	TRAVEL BY KATHRYN COOK-DEEGAN WASH TO PROV. - PROV TO WASH	373.35
05-16	5133460006	THOMAS J LANKFORD	04/28/85-04/30/85	TRAVEL BY LIZ RAISBECK: PROVIDENCE, RI WASHINGTON	120.00
05-16	5135640003	CITIBANK MASTERCARD	05/02/85-05/03/85	LABOR NEWSLETTER	206.00
05-16	5135640005	Do	05/03/85	CLEANING SUPPLIES FOR DO	6.85
05-16	5135640004	DAVID R RAMAGE	04/19/85	PURCHASE OF PUBLICATION	2.25
05-16	5135640001	TODD C NICHOLS	04/28/85	TRAVEL BY MEMBER WASHINGTON TO PROVIDENCE	120.00
05-16	5135640002	U.S. GOVERNMENT PRINTING OFFICE	02/25/85	TRAVEL BY MEMBER WASHINGTON TO PROVIDENCE, RI PROVIDENCE TO WASHINGTON	49.00
05-22	5140200020	AMERICAN EXPRESS CO	05/03/85-05/06/85	DO TOLL CALLS-FTS	121.00
05-22	5140200021	CITIBANK MASTERCARD	05/13/85-05/14/85	DO TOLL CHARGES WATS USAGE	301.33
05-22	5140200017	Do	03/01/85-03/31/85	PRINTING OF LETTERS PICKUP OF STATIONERY	315.80
05-22	5140200018	GENERAL SERVICES ADMINISTRATION	04/17/85	DELIVERY OF LABELS	100.70
05-22	5140200022	NEW ENGLAND TELEPHONE	04/30/85	100 22¢ STAMPS 10 2¢ STAMPS	585.84
05-22	5140200019	SIR SPEEDY	04/30/85	LOCAL EQUIPMENT CHARGES	28.00
05-24	5142500013	ITT DIALCOM	05/08/85	LOCAL TOLL SERVICE	22.20
05-24	5142500014	Do	02/01/85-02/28/85	RENT 30 ROLFE ST GRANSTON RI 02901	47.53
05-28	5141860003	POSTMASTER	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	6.48
05-31	5148430019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL TRAVEL REIMBURSEMENT	1,733.00
05-31	5148430020	Do	02/01/85-02/28/85	CHESHIRE LABELS ON LABOR NEWSLETTER	584.44
05-31	5148980595	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/85-05/30/85	CALLING CARDS FOR STEVE PROVOST, STORCK	239.96
05-31	5150620024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	DO FTS	2,351.55
05-31	5150810024	Do	05/01/85-05/31/85	REFRESHMENTS FOR WOMENS ADVISORY MTG	11.89
05-31	5151900125	(EQUIPMENT ALLOWANCE CHARGED)	04/18/85-05/04/85	STYROFOAM CUPS FOR COFFEE FOR YOTO MTG (FOOD AND BEVERAGE)	1.89
05-31	5154740026	PAULA A BUCKLEY	05/09/85	OFFICE SUPPLIES WASTE BASKETS WINDEX	7.87
06-05	5148630022	DAVID R RAMAGE	04/29/85	OFFICIAL TRAVEL REIMBURSEMENT	37.50
06-05	5148630020	Do	04/29/85	OFFICIAL TRAVEL REIMBURSEMENT	137.35
06-05	5148630021	Do	04/29/85	IRRA DINNER MTG	15.00
06-05	5148630016	Do	04/04/85-05/02/85	CHAMBER OF COMM BREAKFAST MTG	4.00
06-05	5148630021	ARTHUR WILLIAM LISI	04/03/85-04/30/85	PRINTING OF NEWS RELEASE STATIONERY	590.00
06-05	5148630023	DAVID SCOTT MOLLOY	04/09/85-04/17/85	PROCESSING OF FILM	14.00
06-05	5148630024	Do	05/22/85	TYPE SET	61.00
06-11	5157220018	CALI COMMUNICATIONS, INC.	05/10/85	PURCHASE OF 300 MAPS	99.00
06-11	5157220019	COLORLAB, LTD			
06-11	5157220020	DAVID R RAMAGE			
06-11	5157220021	GENERAL DRAFTING COMPANY			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDE SCHNEIDER—Con.						
06-11	5157220021	THOMAS J LANKFORD	05/08/85	LABELS ON ENVELOPES PRINT LETTER	84.90	
06-12	5161290016	MARY BETH MCCANN	05/06/85-05/20/85	TRAVEL REIMBURSEMENT 311 MILES AT 20.5¢ PER MILE	63.76	
06-12	5161290017	NARRAGANSETT ELECTRIC	04/26/85-05/28/85	ELECTRIC BILL FRO THE DISTRICT OFFICE	74.33	
06-12	5161290015	PROVIDENCE JOURNAL CO	04/18/85-04/18/86	ONE YEAR NEWSPAPER SUBSCRIPTION	377.52	
06-12	5161290014	SAVIN OFFICE SYSTEMS	04/26/85	SUPPLIES FOR SAVIN COPIER	32.00	
06-12	5161760029	PROVIDENCE GAS COMPANY	04/19/85-05/21/85	GAS BILL FOR DO	85.05	
06-17	5162820017	CHURCH TRAVEL	05/06/85	TRAVEL BY MEMBER BOSTON TO WASH	61.00	
06-17	5162820016	Do	05/06/85	COST OF HAVING TICKET PREPAID AT AIRPORT	10.00	
06-17	5162820014	Do	05/14/85-05/15/85	TRAVEL BY TODD NICHOLS RI TO WASH. WASH. TO RI	120.00	
06-17	5162820015	Do	05/28/85-05/28/85	TRAVEL BY TODD NICHOLS RI TO WASH. WASH. TO RI	120.00	
06-17	5162820013	PROVIDENCE JOURNAL CO	06/12/85-06/12/86	ONE YR SUBSCRIPTION (BY CARRIER) IN THE D.O	88.40	
06-17	5162820013	POSTMASTER	05/10/85	INSURED MAIL (RI DEPT. NY TAPES RETURN)	5.10	
06-17	5168710001	DORIS ANN GRAY	03/01/85	DISTRICT TRAVEL 688 @ 24	165.12	
06-18	5163440021	CITIBANK MASTERCARD	06/10/85-06/10/85	TRAVEL BY ANNE SCHWARTZ WASHINGTON TO RI TO WASHINGTON	120.00	
06-18	5163700024	Do	06/07/85-06/10/85	TRAVEL BY MEMBER WASH TO PROVIDENCE TO WASH	120.00	
06-18	5163700019	NEW ENGLAND TELEPHONE	04/21/85-05/20/85	TELEPHONE BILL FOR THE DISTRICT OFFICE	81.28	
06-18	5163700020	Do	04/21/85-05/20/85	AT&T COMMUNICATIONS	73.20	
06-18	5163700023	TODD C NICHOLS	03/18/85-03/28/85	OFFICIAL PHONE CALLS	4.72	
06-18	5163700022	CLAUDE SCHNEIDER	04/19/85	CALLS MADE BY MEMBER WHILE ON TRAVEL TO CONDUCT OFFICIAL BUSINESS	35.78	
06-18	5163700021	SENATE RESTAURANT	05/20/85	BREAKFAST MTG WITH CONSTITUENTS	14.50	
06-19	5168820015	CITIBANK MASTERCARD	05/20/85	TRAVEL BY ELIZABETH RAISBECK PROV. RI TO WASH. DC	60.00	
06-19	5168820019	DAVID R RAMAGE	06/04/85	CONSTITUENT MEETING	895.00	
06-19	5168820018	DAVID SCOTT MOLLOY	05/02/85-05/20/85	REIMBURSEMENT FOR OFFICIAL TRAVEL	52.89	
06-19	5168820017	NEW ENGLAND TELEPHONE	05/01/85-05/30/85	DO PHONE BILL	343.30	
06-19	5168820016	CLAUDE SCHNEIDER	04/30/85	TRAVEL BY MEMBER FROM NY TO WASH	60.00	
06-20	5168320001	DAVID R RAMAGE	06/07/85	CHESHIRE LABELS ON NEWSLETTERS	411.95	
06-25	5175590024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.95	
06-25	5175700017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.32	
06-25	5175830024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	87.98	
06-25	5176510024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.29	
06-27	5176650012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00	
06-27	5177890541	KENNETH ELLIOTT AND ANALIA ELLIOTT	06/01/85-06/30/85	RENT 30 ROLFE ST CRANSTON RI 02901	1,733.00	
06-28	5164210024	THE CRANSTON HERALD	03/22/85-03/22/86	ONE YR SUBSCRIPTION IN THE DISTRICT OFFICE	10.00	
06-28	5164210025	WASHINGTON POST	06/05/85-06/05/86	ONE YR SUBSCRIPTION IN THE WASH OPS	62.40	
06-28	5177200025	AT&T INFORMATION SYSTEMS	02/21/85-03/21/85	EQUIPMENT FOR DISTRICT OFFICE	229.06	
06-28	5177200027	Do	03/22/85-04/21/85	EQUIPMENT FOR DISTRICT OFFICE	221.59	
06-28	5177200026	Do	04/22/85-05/21/85	EQUIPMENT FOR DISTRICT OFFICE	221.59	
06-28	5177200028	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS FOR THE DISTRICT OFFICE	298.42	
06-30	5179900122	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,505.37	

ADJUSTMENTS/ REFUNDS
EXPENSES

04-23	5176980015	CONGRESSIONAL QUARTERLY INC.	03/24/85-03/23/86	REFUND DUE TO CONCEALED SUBSCRIPTION	(472.28)
EXPENSES					(472.28)
TOTAL					139,339.67

OFFICE OF THE HON. PATRICIA SCHROEDER
SALARIES

04-03	5086200009	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	72.93
04-03	5086200012	COMPUTER DEVICES, INC.	03/01/85-03/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
04-03	5086200007	DAVID R RAMAGE	02/04/85-02/05/85	PRINTING OF POSTCARDS AND LETTERS	63.00
04-03	5086200006	Do	02/06/85	PRINTING OF BUDGET LETTERS	57.00
04-03	5086200008	Do	02/13/85	PRINTING OF MAGAZINE ARTICLE	53.00
04-03	5086200011	Do	03/03/85	PRINTING OF POSTCARDS	22.50
04-03	5086200010	FEDERAL EXPRESS CORP	01/31/85	EXPRESS MAIL SERVICE	14.00
04-03	5086200032	PATRICIA SCHROEDER	02/28/85-03/03/85	RT TO DENVER PLUS 60 MILES PRIVATE CAR TRAVEL AT 24¢ PER MILE AND CAB FARE	340.90

EXPENSES

04-03	5086200009	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	72.93
04-03	5086200012	COMPUTER DEVICES, INC.	03/01/85-03/31/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
04-03	5086200007	DAVID R RAMAGE	02/04/85-02/05/85	PRINTING OF POSTCARDS AND LETTERS	63.00
04-03	5086200006	Do	02/06/85	PRINTING OF BUDGET LETTERS	57.00
04-03	5086200008	Do	02/13/85	PRINTING OF MAGAZINE ARTICLE	53.00
04-03	5086200011	Do	03/03/85	PRINTING OF POSTCARDS	22.50
04-03	5086200010	FEDERAL EXPRESS CORP	01/31/85	EXPRESS MAIL SERVICE	14.00
04-03	5086200032	PATRICIA SCHROEDER	02/28/85-03/03/85	RT TO DENVER PLUS 60 MILES PRIVATE CAR TRAVEL AT 24¢ PER MILE AND CAB FARE	340.90

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086200020	STANDARD COFFEE SERVICE	02/21/85	COFFEE SERVICE	59.44	
04-03	5086200013	Do	03/06/85	COFFEE SERVICE	30.55	
04-03	5086200019	TRW COMMUNICATIONS GROUP	02/01/85-02/28/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00	
04-03	5086200017	XEROX CORPORATION	12/06/84-01/14/85	XEROX COPY OVERAGES FOR DISTRICT OFFICE	42.08	
04-03	5086200015	Do	01/21/85	XEROX SUPPLIES FOR 1045 COPIER	83.50	
04-03	5086200014	Do	01/31/85	XEROX SUPPLIES 1045	79.00	
04-03	5086200016	Do	01/31/85	XEROX SUPPLIES FOR DISTRICT OFFICE	102.96	
04-03	5086600010	SALLY BROWN	03/06/85	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	10.75	
04-03	5086600009	HARVARD WOMEN'S LAW JOURNAL	11/26/84	HARVARD WOMEN'S LAW JOURNAL VOL. 8	7.00	
04-03	5086600012	NAVY TIMES	02/24/85-02/24/86	ONE YEAR SUBSCRIPTION TO NAVY TIMES	39.00	
04-03	5086900013	PROFESSIONAL PRINTERS	01/30/85	PRINTING OF PRESS FOLDERS	312.50	
04-03	5086900011	3M THW5567	02/13/85	SUPPLIES FOR TELESCOPE IN DISTRICT OFFICE	131.16	
04-18	5100710009	ARMY TIMES	02/13/85-02/24/86	ONE-YEAR SUBSCRIPTION TO ARMY TIMES	39.00	
04-18	5100710012	FEDERAL EXPRESS CORP	02/11/85	EXPRESS MAIL SERVICE	25.00	
04-18	5100710010	ROCKY MOUNTAIN NEWS	04/30/85-04/30/86	ONE-YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	87.00	
04-18	5100710011	PATRICIA SCHROEDER	03/08/85	ONE-WAY TO DENVER PLUS 30 MILES PRIVATE CAR TRAVEL FOR MEMBER	167.20	
04-18	5100710008	USA TODAY	02/23/85-05/28/85	4 MOS SUBSCRIPTION TO USA TODAY FOR DISTRICT OFFICE	22.75	
04-22	5106400016	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES - AT&T	58.88	
04-22	5106400017	Do	11/01/84-11/30/84	C&P	81.44	
04-22	5106400014	ELECTROLARM COMPANY	02/10/85-03/10/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00	
04-22	5106400013	NEWSWEEK MAGAZINE	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	26.00	
04-22	5106400015	TYPOGRAPHERS, INC	03/08/85	PRINTING OF LETTERHEAD FOR PRESS RELEASES	18.50	
04-26	5116510008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	125.89	
04-26	5116510009	Do	01/01/85-04/30/85	RENT 1767 HIGH ST. DENVER CO 80206	192.49	
04-29	5115890530	MICHAEL FINESILVER	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,666.67	
04-30	5113640029	HOUSE RECORDING STUDIO	04/01/85-04/30/85	C&P TELEPHONE SERVICE FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	38.50	
04-30	5119720005	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMM WOMENS CAUCUS	81.62	
04-30	5119720006	Do	12/01/84-12/31/84	AT&T INFO WOMENS CAUCUS	54.54	
04-30	5119720007	Do	12/01/84-12/31/84	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	58.89	
04-30	5119720004	COMPUTER DEVICES, INC	04/01/85-04/30/85	PRINTING OF POSTCARDS AND LETTERS	50.00	
04-30	5119720001	DAVID R RAMAGE	03/19/85	PRINTING OF MILITARY FAMILY ACT	66.00	
04-30	5119720002	Do	03/26/85	PRINTING OF POSTCARDS AND BUDGET LETTERS	23.00	
04-30	5119720003	Do	04/01/85-04/02/85	COMPUTER DATAPHONE SERVICE - C&P	41.00	
04-30	5120900049	Do	04/01/85-04/30/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	3,155.63	
04-30	5121600026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE FTS	922.69	
05-06	5119230025	C & P TELEPHONE	02/01/85-02/28/85	1 COPY OF HUDSON'S WASHINGTON NEWSMEDIA DEIRECTORY	11.35	
05-06	5119230026	Do	02/01/85-02/28/85	PRINTING OF PRESS RELEASE PAPER	40.06	
05-06	5119230023	ELECTROLARM COMPANY	03/01/85-04/30/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	66.00	
05-06	5119230024	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	1 COPY OF HUDSON'S WASHINGTON NEWSMEDIA DEIRECTORY	706.56	
05-06	5119230027	H&L PRINTING	03/15/85	AT&T	91.37	
05-06	5119230019	ROCKY MOUNTAIN NEWS	04/30/85-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE FTS	111.60	
05-06	5119230021	PATRICIA SCHROEDER	03/30/85-03/31/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	87.00	
05-06	5119230022	Do	03/30/85-03/31/85	RT TO DENVER	320.00	
				PRIVATE CAR TRAVEL 82 MILES AT 24¢ PER MILE	19.68	

05-06	5119230017	Do	04/03/85	RT TO DENVER - CAB	333.00
05-06	5119230018	Do	04/03/85	52 MILES AT 24¢ PER MILE	12.48
05-06	5119230028	STANDARD COFFEE SERVICE	03/29/85	COFFEE SERVICE	56.19
05-06	5119230029	TRW COMMUNICATIONS GROUP	03/01/85-03/31/85	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
05-16	5134720013	ARMY TIMES	04/24/85-04/24/86	ONE-YEAR SUBSCRIPTION TO ARMY TIMES	39.00
05-16	5134720014	COMPUTER DEVICES, INC.	05/01/85	COMPUTER EQUIPMENT FOR DIST OFFICE	50.00
05-16	5134720015	DAVID R RAMAGE	04/05/85-04/09/85	PRINTING OF LETTERS, BUDGET, DEAR COLLEAGUES	65.50
05-16	5134720016	Do	04/11/85	PRINTING OF LETTER, CHILD CARE	20.00
05-16	5134720017	DENVER POST INC.	05/23/85-05/25/86	OFF-YEAR SUBSCRIPTION TO THE DENVER POST	204.00
05-16	5134720018	FEDERAL EXPRESS CORP.	02/21/85	FEDERAL EXPRESS MAIL SERVICE	14.00
05-16	5134720019	Do	04/09/85	FEDERAL EXPRESS MAIL DELIVERY	14.00
05-16	5134720020	STANDARD COFFEE SERVICE	04/26/85	COFFEE SERVICE	61.00
05-16	5134720021	THE DENVER POST	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION TO THE DENVER POST FOR DISTRICT OFFICE	87.00
05-16	5134720022	THE VILLAGE VOICE	05/15/85-05/15/86	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	32.76
05-16	5141720005	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	82.35
05-22	5141720017	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	59.61
05-22	5141720018	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	14.05
05-22	5141720019	Do	03/01/85-03/31/85	COMPUTER DATAPHONE SERVICE	11.32
05-22	5141720015	Do	03/01/85-03/31/85	COMPUTER DATAPHONE SERVICE	40.02
05-22	5141720016	Do	04/17/85	PRINTING OF LETTERS AND POST CARDS	44.50
05-22	5141720020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	784.77
05-22	5141720021	TRW COMMUNICATIONS GROUP	04/01/85-04/30/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
05-31	5148520001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	191.78
05-31	5148810020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.50
05-31	5149810536	MICHAEL FINESILVER	05/01/85-05/30/85	RENT 1767 HIGH ST DENVER CO 80206	2,666.67
05-31	5150450009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.59
05-31	5150760001	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	62.37
05-31	5151900048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	3,193.54
05-31	5154740006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	32.50
05-31	5157630017	COLORADO LABOR ADVOCATE	05/01/85-05/31/85	.....	1,149.99
06-11	5157630019	COMPUTER DEVICES, INC.	04/01/85-03/01/86	1 YEAR SUBSCRIPTION TO THE COLORADO LABOR ADVANCE FOR DISTRICT OFFICE	7.00
06-11	5157630020	DAVID R RAMAGE	06/01/85-06/30/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
06-11	5157630022	Do	04/30/85-05/01/85	PRINTING OF LETTERS AND POST CARDS	77.50
06-11	5157630023	Do	05/07/85	PRINTING OF ARTICLE	54.00
06-11	5157630026	Do	05/10/85-05/13/85	PRINTING OF LETTERS AND ARTICLES	71.50
06-11	5157630028	Do	05/23/85-05/24/85	PRINTING OF LETTERS AND FACT SHEETS	407.00
06-11	5157630021	FEDERAL EXPRESS CORP	04/12/85	EXPRESS MAIL SERVICE	14.00
06-11	5157630028	Do	04/26/85	EXPRESS MAIL SERVICE	14.00
06-11	5157630025	Do	05/09/85	EXPRESS MAIL SERVICE	14.00
06-11	5157630018	ROCKY MOUNTAIN BUSINESS	05/13/85	EXPRESS MAIL SERVICE	14.00
06-11	5157630016	ROCKY MOUNTAIN NEWS	07/01/85-07/01/86	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN BUSINESS FOR DISTRICT OFFICE	26.00
06-11	5157630030	STANDARD COFFEE SERVICE	03/01/85-04/30/85	TWO MONTHS EXTENSION OF ROCKY MOUNTAIN NEWS SUBSCRIPTION	59.40
06-11	5157630020	UNIVERSITY OF NORTH CAROLINA PRESS	05/16/85	COFFEE SERVICE	53.50
06-11	5157630027	USA TODAY	02/14/85	TWO BOOKS, WORKING GIRL, WEINER	35.90
06-17	5165830015	POSTMASTER	05/28/85-05/28/86	ONE YEAR SUBSCRIPTION TO USA TODAY FOR DISTRICT OFFICE	79.00
06-17	5165830014	Do	05/16/85	EXPRESS MAIL	10.75
06-17	5165830010	Do	05/22/85	EXPRESS MAIL SERVICE	10.75
06-17	5165830011	Do	05/23/85	EXPRESS MAIL SERVICE	10.75
06-17	5165830012	Do	05/28/85	EXPRESS MAIL SERVICE	950.00
06-17	5165830013	Do	05/29/85	EXPRESS MAIL SERVICE	10.75
06-21	5170750013	DAVID R RAMAGE	05/21/85	EXPRESS MAIL SERVICE	10.75
06-21	5170750014	ELECTROLAW COMPANY	05/01/85-06/30/85	PRINTING OF LETTERS	33.00
06-21	5170750012	PATRICIA SCHROEDER	05/02/85-05/06/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE 2 MOS	66.00
06-21	5170750011	Do	05/16/85-05/19/85	R/T TO DENVER, CAB FARE PLUS 30 MILES PRIVATE CAR TRAVEL	373.65
06-21	5170750015	STANDARD COFFEE SERVICE	06/04/85	R/T TO DENVER, 71 MILES PRIVATE CAR TRAVEL PLUS CAB FARE STAPLETON/HOME	594.56
06-21	5170750015	STANDARD COFFEE SERVICE	06/04/85	COFFEE SERVICE	57.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.						
06-25	5175410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	131.31	
06-25	5175620010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.55	
06-25	5175800001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.21	
06-27	5176500113	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	20.25	
06-27	5177890542	MICHAEL FINE SILVER	06/01/85-06/30/85	RENT 1767 HIGH ST DENVER CO 80206	2,665.67	
06-30	5179900046	EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,043.29	
06-30	5182590027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		112.71	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			102,406.53	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			29,969.12	
TOTAL					133,345.65	
OFFICE OF THE HON. BILL SCHUETTE						
SALARIES						
		BOGARD, BEVERLEE A.	06/10/85-06/30/85	SCHEDULER	700.00	
		CAMP, DAVID L.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00	
		CARBERRY, ALISON ANN	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,255.56	
		FROH, RICHARD D.	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33	
		LAUDERBACH, LINDA P.	04/01/85-06/30/85	CASEWORKER	3,995.99	
		MARTIN, KAREN L.	04/15/85-06/02/85	PART-TIME EMPLOYEE	800.00	
		Do	06/03/85-06/30/85	COMMUNICATIONS ASSISTANT	1,322.22	
		McKELAR, KAREN WETTE	04/01/85-06/30/85	CASEWORKER/COMPUTER	3,995.99	
		McNELL, KAREN MARIE	04/01/85-06/30/85	RECEPTIONIST	3,166.67	
		MENCKROW, WILLIAM JOSEPH, JR.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR/PRESS SECRETARY	9,995.99	
		MESLER, ROBERT J., JR.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,000.01	
		NORTHAM, STEPHEN W.	04/01/85-06/30/85	COMPUTER OPERATOR	238.33	
		PAULICH, SUSAN FOX	06/23/85-06/30/85	SECRETARY-DISTRICT OFFICE	3,166.67	
		PAULICH, SALLY	04/01/85-06/30/85	RECEPTIONIST/CASEWORKER	2,633.33	
		ROSSMAN, JEANNE	04/01/85-06/30/85	ADMINISTRATOR OF CADILLAC OFFICE	4,500.00	
		RUTH, KAREN MCKINLEY	04/01/85-06/30/85	DIRECTOR OMWSSO CONGRESSIONAL OFF	3,995.99	
		SHAW, TONI CABLE	06/07/85-06/30/85	RECEPTIONIST/CASEWORKER	800.00	
		STEINKE, HAROLD	04/01/85-05/24/85	EXECUTIVE ASSISTANT	3,750.00	
		STEVENS, LORNA M	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
		THOBURN, RENEE WEEKS	04/01/85-05/01/85	RECEPTIONIST/CASEWORKER	1,481.11	
		WHITE, FRANCIS PATRICK	04/01/85-05/31/85	RECEPTIONIST	2,000.00	
		Do	04/01/85-06/30/85	LEGISLATIVE PRESS ASSISTANT	5,000.01	

EXPENSES

04-03	5085610007	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/22/85	LUNCHEON FOR CONSTITUENTS.....	49.15
04-03	5085610006	MICHIGAN BELL TELEPHONE CO.....	03/01/85-03/31/85	MONTHLY TELEPHONE BILL FOR THE CADILLAC OFFICE LOCAL.....	29.43
04-03	5085610006	Do.....	03/01/85-03/31/85	AT&T COMM.....	6.12
04-03	5085620026	AT&T INFORMATION SYSTEMS.....	01/26/85-02/26/85	RENTAL OF PHONES FOR MIDLAND OFFICE.....	158.34
04-03	5085620025	FEDERAL EXPRESS CORP.....	02/25/85-03/24/85	RENTAL/INSTALLATION OF DISTRICT TELEPHONES - MIDLAND.....	43.00
04-03	5085620024	Do.....	02/25/85-03/24/85	AT&T COMMUNICATIONS.....	320.34
04-03	5085620024	Do.....	03/01/85	OFFICIAL OVERNIGHT PACKAGE.....	371.39
04-08	5091320004	FEDERAL EXPRESS CORP.....	03/04/85	CLEANING OF MIDLAND DISTRICT OFFICE.....	160.50
04-08	5091320002	RELIABLE PROFESSIONAL SERVICES.....	03/04/85	CLEANING OF MIDLAND DISTRICT OFFICE & SNOW REMOVAL FROM FRONT PATH.....	100.00
04-08	5091320005	Do.....	03/04/85	CLEANING SUPPLIES AND TOILETRIES FOR DISTRICT OFFICE.....	125.00
04-08	5091320005	Do.....	03/18/85	OFFICIAL TRAVEL TO DISTRICT BY COMMERCIAL AIR, DC-SAGINAW-DC.....	99.74
04-08	5091320005	Do.....	03/18/85	BUS FARE FROM AIRPORT TO OFFICE.....	344.00
04-08	5091320005	Do.....	03/18/85	MIDLAND ELECTRICITY BILL.....	8.00
04-08	5091320005	Do.....	03/18/85	TOLL CALLS.....	161.57
04-09	5091430021	CONSUMERS POWER COMPANY.....	02/16/85-03/16/85	TELEPHONE BILL FOR ONWSSO OFFICE - LOCAL.....	17.67
04-09	5091430021	Do.....	03/05/85	BUSINESS LUNCHEON.....	121.41
04-09	5091430022	GENERAL TELEPHONE CO MICHIGAN.....	03/29/85	CADILLAC OFFICE INSTALLATION OF TELEPHONE EQUIPMENT.....	16.45
04-09	5091430022	Do.....	03/26/85	REIMBURSEMENT FOR FILE FOR OFFICE.....	706.50
04-09	5091430022	Do.....	04/02/85	MIDLAND OFFICE TELEPHONE - AT&T COMM.....	2.48
04-23	5108580008	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/25/85-04/24/85	MI BELL.....	20.52
04-23	5108580004	AT&T INFORMATION SYSTEMS.....	03/25/85-04/24/85	PAYMENT FOR CADILLAC DISTRICT OFFICE - MI BELL.....	137.41
04-23	5108580004	ROBERT J. MESLER.....	04/01/85-04/30/85	AT&T COMM.....	102.10
04-23	5108580006	MICHIGAN BELL TELEPHONE CO.....	04/01/85-04/30/85	CURRENT MICHIGAN CLIPS.....	87.41
04-23	5108580007	Do.....	03/27/85	VISITORS GUIDES FOR CONSTITUENTS.....	90.25
04-23	5108580003	Do.....	04/04/85	LOCAL TELEPHONE SERVICE.....	56.70
04-23	5108580001	TODD/ALLAN PRINTING.....	01/01/85-01/31/85	LUNCHEON WITH CONSTITUENTS.....	248.69
04-26	5116560005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/07/85-03/28/85	TYPEWRITER RIBBON FOR DISTRICT.....	206.45
04-26	5116560005	Do.....	03/19/85	CLEANING OF MIDLAND OFFICE.....	80.03
04-29	5114530030	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/03/85-04/30/85	304 E MAIN ST MIDLAND MI 48640.....	3.40
04-29	5114530028	OFFICE SUPPLY COMPANY.....	02/08/85-03/14/85	REPRINTS OF CONGRESSIONAL RECORDS FOR CONSTITUENTS.....	100.00
04-29	5114530028	RELIABLE PROFESSIONAL SERVICES.....	02/08/85-03/14/85	INSTALLATION OF MIDLAND OFFICE TELEPHONE SYSTEM.....	2,556.66
04-29	5115890531	POULOS PROPERTIES.....	02/09/85-04/25/85	OFFICIAL OVERNIGHT LETTER.....	2,455.00
04-30	5109300022	AMBASSADOR PRINTING.....	03/05/85	OFFICIAL OVERNIGHT LETTER.....	656.45
04-30	5109300018	AT&T INFORMATION SYSTEMS.....	03/11/85	OFFICIAL OVERNIGHT LETTER.....	14.00
04-30	5109300030	FEDERAL EXPRESS CORP.....	03/12/85	OFFICIAL OVERNIGHT LETTER.....	27.50
04-30	5109300028	Do.....	03/20/85	OFFICIAL OVERNIGHT LETTER.....	16.50
04-30	5109300020	Do.....	03/21/85	OFFICIAL OVERNIGHT LETTER.....	16.50
04-30	5109300027	Do.....	03/25/85	OFFICIAL OVERNIGHT LETTER.....	33.00
04-30	5109300025	Do.....	03/29/85	OFFICIAL OVERNIGHT LETTER.....	27.50
04-30	5109300026	Do.....	03/29/85	MEMBERSHIP DUES.....	500.00
04-30	5109300019	REPUBLICAN STUDY COMMITTEE.....	01/03/85-12/31/85	OFFICIAL TRAVEL TO DETROIT SAGINAW BY COMMERCIAL AIR.....	385.00
04-30	5109300021	BILL SCHUETTE.....	03/26/85-03/31/85	FOR OFFICIAL PHOTOGRAPH TO BE FRAMED.....	217.85
04-30	5109300021	Do.....	04/11/85	OFFICIAL RECORDING SERVICES.....	46.70
04-30	5109300023	TONI CABLE SHAW.....	03/01/85-03/31/85	OFFICIAL TRAVEL FROM THE DISTRICT BY COMMERCIAL AIRLINE DETROIT-DC.....	44.00
04-30	5109300024	STANDARD COFFEE SERVICE.....	04/03/85	OFFICIAL TRAVEL FROM THE DISTRICT BY COMMERCIAL AIRLINE DETROIT-DC.....	172.00
04-30	5113940030	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	NEWSLETTER.....	381.04
04-30	5119430030	BILL SCHUETTE.....	03/06/85	YEARLY SUBSCRIPTION.....	1,303.66
04-30	5121660006	(EQUIPMENT ALLOWANCE CHARGED).....	04/16/85-04/15/86	DISTRICT SERVICES - FTS.....	5,575.00
04-30	5120900336	(STATIONERY ALLOWANCE CHARGED).....	01/01/85-01/31/85	DISTRICT SERVICES.....	56.24
05-03	5114510013	AMBASSADOR PRINTING.....	01/01/85-01/31/85	DISTRICT SERVICES.....	72.18
05-03	5114510010	CADILLAC EVENING NEWS.....	01/01/85-01/31/85	TELEPHONE BILL - FTS.....	35.08
05-03	5114510006	Do.....	02/01/85-02/28/85	TELEPHONE BILL - FTS.....	35.08
05-03	5114510007	Do.....	02/01/85-02/28/85	TELEPHONE BILL - FTS.....	72.18
05-03	5114510004	Do.....	02/01/85-02/28/85	TELEPHONE BILL - FTS.....	72.18
05-03	5114510005	Do.....	02/01/85-02/28/85	TELEPHONE BILL - FTS.....	72.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-03	5114510008	Do	02/01/85-02/28/85	DISTRICT SERVICES	47.40
05-03	5114510009	NEWSLINK	04/03/85	SATELLITE FEED HOOK UP	87.50
05-03	5114510011	O'NEILL OFFICE CENTER	03/15/85-04/15/85	OFFICE SUPPLIES FOR DISTRICT (LABELS, PINS, CLEANER)	38.64
05-03	5114510012	BILL SCHUETTE	04/04/85	OFFICIAL TRAVEL TO SAGINAW VIA COMMERCIAL AIR	186.00
05-03	5120630006	DAVID L CAMP	04/04/85-04/14/85	OFFICIAL TRAVEL TO THE DISTRICT BY COMMERCIAL AIR DC-SAGINAW-DC	328.50
05-03	5120630009	CONSUMERS POWER COMPANY	03/08/85-04/09/85	UTILITIES BILL FOR MIDLAND OFFICE	147.57
05-03	5120630007	GENERAL TELEPHONE CO MICHIGAN	04/16/85-05/16/85	PHONE BILL FOR MIDLAND OFFICE LOCAL	121.41
05-03	5120630008	Do	04/16/85-05/16/85	OWOSSO LONG DISTANCE	15.69
05-06	5123640002	DICTATING MACHINE SERVICE	03/01/85-04/01/85	MIDLAND OFFICE RENTAL EQUIPMENT	200.00
05-06	5123640021	Do	03/21/85-04/21/85	MIDLAND OFFICE RENTAL EQUIPMENT	75.00
05-06	5123640020	Do	03/21/85-04/21/85	MIDLAND OFFICE RENTAL EQUIPMENT	200.00
05-06	5123640019	Do	04/27/85-05/27/85	MIDLAND OFFICE RENTAL EQUIPMENT	75.00
05-16	5133440018	ALISON ANN CARBERRY	05/02/85-05/04/85	REIMB FOR CRS SEMINAR	60.00
05-16	5133440015	CLARE COUNTY CLEAVER	05/01/85-05/01/86	SUBSCRIPTION - ONE YEAR	11.00
05-16	5133440006	COLEMAN TRIBUNE	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440010	CRAWFORD COUNTY AVALANCHE, INC	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440019	DISTRICT COPIER CENTER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440015	FEDERAL EXPRESS CORP	04/22/85	TONER FOR SAVIN COPIER - WDC OFFICE	579.47
05-16	5133440024	Do	04/10/85	PACKAGE OVERNIGHT EXPRESS	16.50
05-16	5133440021	GENERAL SERVICES ADMINISTRATION	04/11/85	OVERNIGHT PACKAGE	25.00
05-16	5133440022	Do	03/01/85-03/31/85	GAS INVENTORY CHARGE	72.18
05-16	5133440023	Do	03/01/85-03/31/85	GSA INVENTORY CHARGE	35.08
05-16	5133440002	GLADWIN COUNTY RECORD	03/01/85-03/31/85	GSA INVENTORY CHARGE	47.40
05-16	5133440014	INFORMATION RESOURCES MGT DIVISION	05/06/85-05/06/86	ONE YEAR SUBSCRIPTION RATE	9.00
05-16	5133440001	KAREN MARIE MCNEIL	04/04/85	COMPUTER TAPES FROM THE AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE	400.00
05-16	5133440025	O'NEILL OFFICE CENTER	04/24/85-04/26/85	REIMB FOR COMPUTER CLASS TRAINING	9.10
05-16	5133440008	OSEMAW COUNTY HERALD	04/15/85	CADILLAC OFFICE SUPPLIES	40.65
05-16	5133440013	SALLY PAITAS	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	10.00
05-16	5133440020	PAT THOMAS	04/19/85	REIMB FOR TYPEWRITER RIBBON	5.02
05-16	5133440017	BILL SCHUETTE	04/21/85-04/28/85	CLEANING MIDLAND OFFICE	50.00
05-16	5133440016	Do	04/25/85-04/28/85	TRAVEL TO THE SAGINAW BY COMMERCIAL AIR	324.00
05-16	5133440012	STANDARD COFFEE SERVICE	05/02/85-05/05/85	OFFICIAL TRAVEL TO SAGINAW BY COMMERCIAL AIR	396.00
05-16	5133440007	THE CLARE SENTINEL	04/25/85	COFFEE SERVICE FOR CONSTITUENTS	12.50
05-16	5133440003	THE MORNING SUN	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	78.00
05-16	5133440002	THE OSCODA COUNTY HERALD	05/03/85-05/03/86	ONE YEAR SUBSCRIPTION	9.00
05-16	5133440009	THE SHEPHERD ARGUS	05/02/85-05/02/86	SUBSCRIPTION - ONE YEAR	8.00
05-16	5133440004	FRANCIS PATRICK WHITE	05/01/85-05/01/86	REIMB FOR OFFICIAL PHOTO EXPENSE	7.42
05-16	5133460011	ARCHER SERVICES, INC	04/19/85	DELIVERY OF PACKAGE	9.20
05-16	5133460017	CADILLAC EVENING NEWS	04/04/85	NEWS CHARGE	16.56
05-16	5133460019	FEDERAL EXPRESS CORP	04/30/85	OVERNIGHT PACKAGE	16.50
05-16	5133460022	Do	04/11/85	OVERNIGHT PACKAGE	27.50
05-16	5133460018	GRATIOT COUNTY HERALD	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	13.00
05-16	5133460015	MICHIGAN BELL TELEPHONE CO	04/25/85-05/24/85	MIDLAND TELEPHONE BILL - MICHIGAN BELL	142.34
05-16	5133460016	Do	04/25/85-05/24/85	AT&T - MIDLAND	44.40

05-16	5133460020	MICHIGAN PRESS READING SERVICE	04/25/85	CURRENT MICHIGAN CLIPS	81.50
05-16	5133460023	QUICK RELABEL PRINTING	04/16/85	PRINTING FOR CONSTITUTION FORMS FOR CASEWORK	22.50
05-16	5133460014	THE HOUGHTON LAKE RESORTER	05/02/85	ONE YEAR SUBSCRIPTION	12.50
05-16	5133460013	THE ROSCOMMON HERALD NEWS	05/01/85	ONE YEAR SUBSCRIPTION	10.30
05-31	5148320022	MICHIGAN BELL TELEPHONE CO.	01/15/85	PHONE BILL - DISTRICT MIDLAND OFFICE	449.97
05-31	5148320022	Do	01/15/85	AT&T - DISTRICT MIDLAND OFFICE	500.21
05-31	5148360018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL TOLL SERVICE	11.32
05-31	5148360017	Do	02/01/85	LOCAL EQUIPMENT CHARGE	31.79
05-31	5149850538	DONALD N ELLIOTT	01/09/85	308 W MAIN ST #4 OWOSSO MI 48640	1,301.67
05-31	5149850537	POULOS PROPERTIES	05/01/85	RENT 304 E MAIN ST MIDLAND MI 48640	289.19
05-31	5150540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL TELEPHONE SERVICE	58.68
05-31	5150620002	Do	02/01/85	LOCAL TOLL SERVICE	357.87
05-31	5151900333	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		1.30
05-31	5154720017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85		588.97
05-31	5154740037	(STATIONERY ALLOWANCE CHARGED)	03/01/85	LOCAL TELEPHONE SERVICE	156.86
06-25	5175540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	LOCAL TOLL SERVICE	79
06-25	5175710013	Do	03/01/85	LOCAL EQUIPMENT CHARGE	81.37
06-25	5175850005	Do	03/01/85	OFFICIAL RECORDING SERVICES	31.39
06-25	5176550014	HOUSE RECORDING STUDIO	05/01/85	308 W MAIN ST #4 OWOSSO MI 48640	4.50
06-27	5177890544	DONALD N ELLIOTT	06/01/85	RENT 304 E MAIN ST MIDLAND MI 48640	275.00
06-27	5177890543	POULOS PROPERTIES	06/01/85	RENT 120 W HARRIS ST N CADILLAC MI 49601	650.00
06-27	5177890543	SAMSON	01/03/85		1,305.33
06-30	5179900335	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85		435.08
06-30	5182590006	(STATIONERY ALLOWANCE CHARGED)	06/01/85		1,032.12
06-30	5182840028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85		78.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 905.33
MEMBERS CLERK HIRE 76,313.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,846.75

TOTAL

106,065.95

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

BERARDOLLO, DIANA	04/01/85	04/12/85	LEGISLATIVE ASSISTANT	866.67
BOBELIS, JONAS	04/01/85	06/30/85	LEGISLATIVE ASSISTANT	6,999.99
BORG, SHARON LYNN	04/01/85	06/30/85	EXECUTIVE/PRESS ASSISTANT	11,916.66
BURG, REGINA B	04/01/85	06/30/85	STAFF ASSISTANT	4,791.67
DEOPP, HARRY E, JR	05/20/85	05/26/85	TEMPORARY EMPLOYEE	2,595.56
FISK, DANIEL	04/01/85	06/30/85	SHARED EMPLOYEE	2,499.99
GRAFTON, HARRY C, JR	04/01/85	06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	13,966.66
GRIESINGER, KATHRYN J	04/01/85	06/30/85	STAFF ASSISTANT	3,708.34
HARTWELL, ROBERT VAN LAER	05/01/85	06/30/85	LEGISLATIVE ASSISTANT	4,000.00
HOUSTON, PATRECE	04/01/85	06/30/85	STAFF ASSISTANT	3,117.30
HURON, JACQUILINE LEE	04/01/85	04/30/85	SHARED EMPLOYEE	5,291.67
MCDONALD, KIMBERLY A	04/01/85	06/30/85	WAYS AND MEANS COUNSEL	10,416.67
MESSEN, RICHARD P	04/01/85	06/30/85		5,166.67
NEIFFEN, GEORGE A	04/01/85	04/11/85	D.C. INTERN	73.33
RAUCH, JULIUS B, IV	06/03/85	06/28/85	LBJ CONGRESSIONAL INTERN	840.67
REEVES, KEITH				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD T SCHULZE—Con.						
		REITER, ELIZABETH C.	05/20/85-05-26/85	TEMPORARY EMPLOYEE		505.56
		SANTILLO, CAROLE ANN	04/01/85-06/30/85	STAFF ASSISTANT		4,791.67
		SCHRODER, RALPH CURTIS	04/01/85-06/30/85	STAFF ASSISTANT		4,083.34
		SKINNER, MARGARET WARY	04/01/85-06/30/85	SECRETARY		5,041.66
		TULLY, MOLLY WOOD	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		WESTNER, JOSEPH	04/01/85-04/15/85	ADMINISTRATIVE ASSISTANT		2,333.33
		WILSON, SCOTT ALAN	04/01/85-04/19/85	D.C. INTERN		190.00
		YOUARSKY, ANDREA	05/20/85-06/30/85	SHARED EMPLOYEE		136.67
EXPENSES						
04-18	5102340025	JOSEPH WESTNER	03/27/85-03-28/85	OFFICIAL TRAVEL TO AND FROM THE 5TH DIST., PA-270 MI @ .24/MI PLUS TOLLS		70.30
04-18	5102340026	Do	03/27/85-03-28/85	OFFICIAL TRAVEL WITHIN THE 5TH DIST., PA-178 MILES @ .24/MI		42.72
04-18	5102340027	Do	03/27/85-03-28/85	FOOD & LODGING		105.16
04-22	5108430011	AT&T INFORMATION SYSTEMS	01/01/85-01-31/85	AT&T INFO SYSTEMS FOR JANUARY		101.14
04-22	5108430012	Do	02/01/85-02-28/85	AT&T INFO SYSTEMS FOR FEBRUARY		101.14
04-22	5108430013	Do	03/01/85-03-31/85	AT&T INFO SYSTEMS FOR MARCH		101.14
04-22	5108430021	CONESTOGA COMMUNICATIONS	04/01/85-04/30/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR APRIL		95.00
04-22	5108430019	FEDERAL EXPRESS CORP.	03/06/85	DELIVERY OF PACKAGE TO 5TH DISTRICT		25.00
04-22	5108430022	MATTHEWS SALES COMPANY	03/18/85	REPAIRS TO THE MOBILE OFFICE		155.12
04-22	5108430020	THE EVENING PHOENIX	01/02/85-12/31/85	PAOLI DISTRICT OFFICE		91.00
04-22	5108430023	THOMAS J LANKFORD	04/29/85-04-28/86	1 YEAR'S SUBSCRIPTION		107.00
04-26	5116510010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/12/85-03-27/85	PRINT QUEST - 2/C - 6T/S PRINT MEETING NOTICE		3,353.50
04-26	5116510011	Do	01/01/85-01-31/85	LOCAL TELEPHONE SERVICE		237.26
04-29	5115890532	MATTHEWS LEASING COMPANY	01/01/85-01-31/85	LOCAL EQUIPMENT CHARGE		238.45
04-29	5115890533	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301		1,480.00
04-30	5120900233	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT MOBILE OFFICE 00000		475.00
04-30	5121530043	Do	04/01/85-04/30/85	CREDIT FOR 1984		1,774.10
04-30	5121660027	Do	04/01/85-04/30/85	MONTHLY FTS CHARGES		(98.70)
05-03	5114510015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAOLI OFFICE TELEPHONE SERVICE - BELL OF PENN		279.24
05-03	5114510016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85-03/31/85	AT&T COMMUNICATIONS		36.57
05-03	5114510017	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS		203.68
05-03	5114510018	Do	03/01/85-03/31/85	MONTHLY SERVICE WATS USAGE SURCHARGE - PENN SERVICE FOR THE MONTH OF MARCH, 1985		50
05-16	5130400020	COLUMBIA BOOKS, INC.	04/22/85	AT&T COMMUNICATIONS WATS USAGE SURCHARGE - PENN SERVICE FOR THE MONTH OF MARCH, 1985		226.98
05-16	5130400021	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-06/30/85	WASHINGTON REPRESENTATIVES, 1985 EDITION		24.40
05-16	5130400022	SUNOCO	03/10/85-04/01/85	6-MONTH SUBSCRIPTION RENEWAL OF THE PHILADELPHIA INQUIRER (DAILY & SUNDAY)		43.00
05-16	5135640006	RALPH CURTIS SCHRODER	05/07/85-05/07/85	FUEL AND OIL CHARGES FOR THE MOBILE OFFICE		89.80
05-22	5135400022	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	ROUND TRIP TRAIN FARE FROM WILMINGTON, DELAWARE TO WASHINGTON, DC ON OFFICIAL BUSINESS CAB FARE		113.00
05-22	5135400023	CONESTOGA COMMUNICATIONS	04/01/85-05/31/85	AT&T INFORMATION SYSTEMS CHARGES FOR APRIL 1985		43.75
05-22	5135400029	CONGRESSIONAL QUARTERLY INC.	05/01/85-04/30/85	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY 1985		95.00
05-22	5135400017	DAILY LOCAL NEWS	04/17/85-04/17/86	CONGRESSIONAL MONITOR CONGRESS DAILY SUBSCRIPTION		846.00
05-22	5135400016	GENERAL SERVICES ADMINISTRATION	03/14/85-03/13/86	DISTRICT OFFICE SUBSCRIPTION		61.20
05-22	5135400016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TIAS CHARGES		36.57

05-22	5135400018	SUNOCO	03/11/85	GASOLINE CHARGES FOR THE MOBILE OFFICE	107.04
05-22	5135400019	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85	PAOLI OFFICE TELEPHONE SERVICE	139.72
05-22	5135400013	Do	02/01/85	AT&T COMMUNICATIONS	50
05-22	5135400014	Do	02/01/85	MONTHLY SERVICE, WATS USAGE AND PA. SURCHARGE FOR THE MONTH OF FEBRUARY 1985	142.32
05-22	5135400015	Do	02/01/85	AT&T COMMUNICATIONS	24.25
05-22	5135400016	Do	02/01/85	ONE YEAR SUBSCRIPTION RENEWAL - DELIVERED TO THE PAOLI OFFICE	18.00
05-22	5135400017	Do	02/01/85	CARDS - 100	20.00
05-22	5140200023	Do	02/20/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF APRIL, 1985	146.77
05-22	5140200024	Do	04/01/85	AT&T COMMUNICATIONS	1.39
05-22	5140200025	Do	04/01/85	MONTHLY SERVICE, WATS USAGE AND SURCHARGE - PENNSYLVANIA SERVICE FOR THE MONTH OF APRIL, 1985	203.04
05-22	5140200026	Do	04/01/85	AT&T COMMUNICATIONS FOR THE MONTH OF APRIL, 1985	25.44
05-22	5140200027	Do	04/01/85	MONTHLY TIAS CHARGES FTS	36.57
05-22	5140200028	Do	04/01/85	LOCAL EQUIPMENT CHARGE	(94.42)
05-22	5140200029	Do	04/01/85	RENT TO EAST LANCASTER AVE PAOLI, PA 19301	1,480.00
05-22	5140200030	Do	05/01/85	RENT MOBILE OFFICE 00000	475.00
05-22	5140200031	Do	02/01/85	LOCAL TELEPHONE SERVICE	90.81
05-22	5140200032	Do	02/01/85	LOCAL TOLL SERVICE	55.46
05-22	5140200033	Do	05/01/85	FUEL CHARGES FOR THE MOBILE OFFICE	1,831.33
05-22	5140200034	Do	04/10/85	22 ISSUES OF THE WASHINGTON ECONOMIC REPORT	831.04
05-22	5140200035	Do	05/20/85	LOCAL TELEPHONE SERVICE	131.00
05-22	5140200036	Do	03/01/85	LOCAL EQUIPMENT CHARGE	220.00
05-22	5140200037	Do	03/01/85	LOCAL TOLL SERVICE	90.59
05-22	5140200038	Do	03/01/85	OFFICIAL RECORDING SERVICES	3,507.27
05-22	5140200039	Do	05/01/85	RENT TO EAST LANCASTER AVE PAOLI, PA 19301	6.14
05-22	5140200040	Do	06/01/85	RENT MOBILE OFFICE 00000	108.50
05-22	5140200041	Do	06/01/85	AT&T INFORMATION SYSTEMS CHARGES FOR MAY, 1985	1,480.00
05-22	5140200042	Do	06/01/85	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE, 1985	475.00
05-22	5140200043	Do	06/01/85	MONTHLY TIAS CHARGES	101.14
05-22	5140200044	Do	05/01/85	MONTHLY SERVICE, WATS USAGE AND PA SURCHARGE FOR THE MONTH OF MAY, 1985	11.78
05-22	5140200045	Do	05/01/85	AT&T COMMUNICATIONS (DIST. OFC) FOR THE MONTH OF MAY, 1985	36.57
05-22	5140200046	Do	05/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	157.43
05-22	5140200047	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	24.40
05-22	5140200048	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	153.92
05-22	5140200049	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	1,813.20
05-22	5140200050	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	471.03
05-22	5140200051	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	277.55

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBI INTERNS	840.67
MEMBERS CLERK HIRE	95,198.62
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,350.04
TOTAL	121,389.33

05-22	5135400018	SUNOCO	03/11/85	GASOLINE CHARGES FOR THE MOBILE OFFICE	107.04
05-22	5135400019	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85	PAOLI OFFICE TELEPHONE SERVICE	139.72
05-22	5135400013	Do	02/01/85	AT&T COMMUNICATIONS	50
05-22	5135400014	Do	02/01/85	MONTHLY SERVICE, WATS USAGE AND PA. SURCHARGE FOR THE MONTH OF FEBRUARY 1985	142.32
05-22	5135400015	Do	02/01/85	AT&T COMMUNICATIONS	24.25
05-22	5135400016	Do	02/01/85	ONE YEAR SUBSCRIPTION RENEWAL - DELIVERED TO THE PAOLI OFFICE	18.00
05-22	5135400017	Do	02/01/85	CARDS - 100	20.00
05-22	5140200023	Do	02/20/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF APRIL, 1985	146.77
05-22	5140200024	Do	04/01/85	AT&T COMMUNICATIONS	1.39
05-22	5140200025	Do	04/01/85	MONTHLY SERVICE, WATS USAGE AND SURCHARGE - PENNSYLVANIA SERVICE FOR THE MONTH OF APRIL, 1985	203.04
05-22	5140200026	Do	04/01/85	AT&T COMMUNICATIONS FOR THE MONTH OF APRIL, 1985	25.44
05-22	5140200027	Do	04/01/85	MONTHLY TIAS CHARGES FTS	36.57
05-22	5140200028	Do	04/01/85	LOCAL EQUIPMENT CHARGE	(94.42)
05-22	5140200029	Do	04/01/85	RENT TO EAST LANCASTER AVE PAOLI, PA 19301	1,480.00
05-22	5140200030	Do	05/01/85	RENT MOBILE OFFICE 00000	475.00
05-22	5140200031	Do	02/01/85	LOCAL TELEPHONE SERVICE	90.81
05-22	5140200032	Do	02/01/85	LOCAL TOLL SERVICE	55.46
05-22	5140200033	Do	05/01/85	FUEL CHARGES FOR THE MOBILE OFFICE	1,831.33
05-22	5140200034	Do	04/10/85	22 ISSUES OF THE WASHINGTON ECONOMIC REPORT	831.04
05-22	5140200035	Do	05/20/85	LOCAL TELEPHONE SERVICE	131.00
05-22	5140200036	Do	03/01/85	LOCAL EQUIPMENT CHARGE	220.00
05-22	5140200037	Do	03/01/85	LOCAL TOLL SERVICE	90.59
05-22	5140200038	Do	03/01/85	OFFICIAL RECORDING SERVICES	3,507.27
05-22	5140200039	Do	05/01/85	RENT TO EAST LANCASTER AVE PAOLI, PA 19301	6.14
05-22	5140200040	Do	06/01/85	RENT MOBILE OFFICE 00000	108.50
05-22	5140200041	Do	06/01/85	AT&T INFORMATION SYSTEMS CHARGES FOR MAY, 1985	1,480.00
05-22	5140200042	Do	06/01/85	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE, 1985	475.00
05-22	5140200043	Do	06/01/85	MONTHLY TIAS CHARGES	101.14
05-22	5140200044	Do	05/01/85	MONTHLY SERVICE, WATS USAGE AND PA SURCHARGE FOR THE MONTH OF MAY, 1985	11.78
05-22	5140200045	Do	05/01/85	AT&T COMMUNICATIONS (DIST. OFC) FOR THE MONTH OF MAY, 1985	36.57
05-22	5140200046	Do	05/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	157.43
05-22	5140200047	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	24.40
05-22	5140200048	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	153.92
05-22	5140200049	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	1,813.20
05-22	5140200050	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	471.03
05-22	5140200051	Do	06/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	277.55

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES	
ANDOUR, ROCHELLE K	2,000.00
BURKE, JOSEPH P	4,750.00
CONWAY, JEFFERY W	238.67
DILLIHAY, JOHN W	6,328.36
PAOLI, CHARLES A	280.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{1} Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
		Do			
		FREEMAN, ALEXA P	06/01/85-06/30/85	PART-TIME EMPLOYEE	160.00
		HOROWITZ, MARGARET DIANE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
		KRAMER, IRINA	04/01/85-06/30/85	RECEPTIONIST/OFFICE MANAGER	4,250.01
		LEVINE, SHIRLEY	04/01/85-06/30/85	SPECIAL ASSISTANT	5,000.01
		LOHR, JAMES E	04/01/85-06/30/85	STAFF CLERK	2,224.99
		LOWEN, LISA B	04/01/85-05/31/85	STAFF ASSISTANT	2,333.34
		MAUSEL, ALLAN	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
		PAGLEN, LOUISE M	04/01/85-06/30/85	DISTRICT ADMIN ASSISTANT	10,749.99
		ROBERTS, MATTHEW	04/01/85-06/30/85	STAFF ASSISTANT	4,250.00
		ROVNER, JULIA F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01
		RUDNITSKY, ROBERT G	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99
		SANSEVERINO, RALPH J	06/01/85-06/22/85	LBI CONGRESSIONAL INTERN	711.33
		SHEVICK, STEVEN K	05/16/85-05/31/85	PART-TIME EMPLOYEE	400.00
		SPIRO, LARRY SETH	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,300.00
		STACHEL, FLORENCE	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,298.34
		WATKINS, ALFRED JAY	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		WEINER, ANTHONY DAVID	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,600.00
		Do	04/15/85-05/31/85	PART-TIME EMPLOYEE	1,213.89
		WILCOX, LAURA ANN	06/01/85-06/30/85	STAFF ASSISTANT	1,083.33
		WILLIAMS, VALERIE J	04/01/85-06/30/85	OFFICE MGR/ EXEC ASST	5,000.01
		WINSTON, MARGARET	04/01/85-06/30/85	STAFF ASSISTANT	4,187.49
			04/01/85-06/30/85	CASE SPECIALIST	4,250.01
EXPENSES					
04-03	5085610008	JOSEPH P BURKE	03/07/85	PAYMENT FOR TAXI TO ATTEND MEETING	8.00
04-03	5085610009	CHARLES SCHUMER	01/14/85	PAID FOR CARWASH FOR DISTRICT OFFICE CAR	3.00
04-03	5085610010	Do	01/30/85	PAID FOR CAB FARE TO BUSINESS MEETING	4.00
04-03	5085610011	Do	03/14/85-03/19/85	ROUND TRIP NEW YORK AIR TICKET DC-NY-DC	100.00
04-08	5087310019	CANTRELL/CUTTER PRINTING, INC.	03/19/85	10,221 ENVELOPES	71.32
04-08	5087310020	Do	03/19/85	1,500 LETTERS	45.18
04-08	5087310023	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	PAYMENT FOR CAUCUS DUES	250.00
04-08	5087310022	DAVID R RAMAGE	03/14/85	PAYMENT FOR PG. 283 OF TAX LETTERS	13.00
04-08	5087310017	LOUISE M PAGLEN	01/03/85-02/28/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 5 SUBWAY TOKENS	94.98
04-08	5087310018	Do	02/01/85-02/28/85	25 NEWSPAPERS FOR OFFICIAL BUSINESS	7.50
04-08	5087310021	CHARLES SCHUMER	03/07/85-03/13/85	REIMBURSEMENT FOR 1 ROUND TRIP NH AIR TICKET, DC-NY-DC	100.00
04-12	5093320007	JOSEPH P BURKE	03/08/85	REIMBURSEMENT FOR PURCHASE OF CALCULATOR FOR DISTRICT OFFICE	7.50
04-12	5093320007	IRINA KRAMER	03/14/85	REIMBURSEMENT FOR PURCHASE OF EXPRESS MAIL SERVICE	1.72
04-12	5093320006	FLORENCE STACHEL	03/11/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	10.75
04-12	5093320005	Do	03/13/85	REIMBURSEMENT FOR PURCHASE OF EXPRESS MAIL SERVICE	18.75
04-12	5093320009	Do	03/14/85	REIMBURSEMENT FOR PURCHASE OF LIGHT BULB FOR D.O.	1.61
04-18	5100640008	BOARD OF ELECTIONS	03/05/85	PAYMENT FOR LABELS	546.71
04-18	5100640007	COLUMBIA BOOKS, INC.	03/19/85	PAYMENT FOR 1 BOOK, "CORPORATE PUBLIC AFFAIRS"	52.50
04-18	5100640012	CON EDISON	02/08/85-03/13/85	PAYMENT FOR ELECTRICAL SERVICES	154.53
04-18	5100640004	JOHN W DILLEHAY	03/21/85	PAYMENT FOR EXPRESS MAIL SERVICE	10.75

04-18	510640006	FOUNDATION FOR PUBLIC AFFAIRS.....	03/18/85	PAYMENT FOR 1 COPY OF "PUBLIC INTEREST PROFILES".....	180.00
04-18	510640010	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	PAYMENT FOR SERVICES FTS.....	963.91
04-18	510640011	Do.....	02/01/85-02/28/85	PAYMENT FOR 2 NY TIMES, 1 NY DAILY NEWS, 1 NEW YORK POST.....	75.53
04-18	510640005	NATIONAL NEWS AGENCY.....	03/21/85-03/26/85	ROUND TRIP NY AIR TICKET DC-NY-DC.....	183.75
04-18	510640009	CHARLES SCHUMER.....	03/14/85-03/21/85	PAYMENT FOR DISTRICT OFFICE CLEANING SERVICE.....	100.00
04-18	510640001	FLORENCE STACHEL.....	03/15/85	PAYMENT FOR EXPRESS MAIL SERVICE.....	60.00
04-18	510640003	Do.....	03/18/85	REIMBURSEMENT FOR PAYMENT FOR 12 COPIES OF "THEY REPRESENT YOU 1985" FOR USE IN DIST OFFC FOR LEG STAFF.....	10.75
04-18	510640002	Do.....	03/18/85	REIMBURSEMENT FOR PAYMENT FOR 12 COPIES OF "THEY REPRESENT YOU 1985" FOR USE IN DIST OFFC FOR LEG STAFF.....	27.00
04-22	5106400021	ALLEN PEST CONTROL CORP.....	03/26/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE.....	22.00
04-22	5106400018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/85-12/31/85	EESC MEMBERSHIP DUES FOR 85.....	150.00
04-22	510640001	KIPLINGER COMPUTER AND MAILING SERVICES.....	03/22/85	LABELS ON NOTICES CHARGES AND TRUCKING FEES.....	1,232.10
04-22	5106400027	CHARLES SCHUMER.....	03/19/85-03/20/85	REIMB FOR ROUND TRIP NY AIR TICKET DC-NY-DC.....	100.00
04-22	5106400025	Do.....	03/22/85	REIMB FOR OFFICIAL LUNCH WITH BUSINESSMEN FROM DISTRICT TO DISCUSS LANDFILL ISSUES.....	20.90
04-22	5106400026	Do.....	03/28/85-04/01/85	REIMB FOR ROUND TRIP WITH BUSINESSMEN FROM DISTRICT TO DISCUSS LANDFILL ISSUES.....	100.00
04-22	5106400024	FLORENCE STACHEL.....	04/01/85-04/02/85	REIMB FOR ROUND TRIP NY AIR TICKET DC-NY-DC.....	104.00
04-22	5106400023	WINDSOR TERRACE POST #1175.....	01/27/85	PAYMENT FOR RENTAL OF FACILITIES FOR DISTRICT OFFICE USE.....	50.00
04-22	5106400020	DAVID R RAMAGE.....	03/31/85	REIMB FOR PAYMENT OF NEW YORK CITY GREEN BOOK (OFFICIAL DIRECTORY) 11 COPIES.....	66.00
04-22	5106410004	JOHN W DILLHAY.....	03/22/85	REIMB FOR USE OF LEGION HALL FOR COMMUNITY MEETING.....	75.00
04-22	5106410005	SETHMOUR PERLOMITZ.....	04/02/85	REIMB FOR EXPRESS MAIL SERVICE.....	9.45
04-22	5106410001	TILDEN COMMERCIAL ALLIANCE, INC.....	03/24/85	8 REPRINTS OF PHOTO FOR DISTRICT OFFICE USE.....	10.75
04-22	5106410002	Do.....	02/14/85-03/13/85	PAYMENT FOR LEASED CAR FOR DISTRICT OFFICE USE.....	22.50
04-22	5106410003	Do.....	03/14/85-04/13/85	PAYMENT FOR LEASED CAR FOR DISTRICT TRAVEL.....	348.00
04-22	5106430014	CANTRELL/CUTLER PRINTING, INC.....	04/14/85-05/13/85	PAYMENT FOR LEASED CAR FOR DISTRICT TRAVEL.....	348.00
04-22	5108430015	Do.....	03/29/85-04/08/85	PAYMENT FOR TYPESET FOR POSTER AND LETTERHEAD.....	106.06
04-22	5108430018	CHARLES SCHUMER.....	04/08/85	PAYMENT FOR MEETING CARDS FOR OFFICIAL USE.....	1,815.00
04-22	5108430017	FLORENCE STACHEL.....	04/04/85	REIMB FOR TAXIS & TOLLS WHILE ON OFFICIAL BUSINESS.....	14.00
04-22	5112400016	Do.....	03/27/85-04/05/85	REIMB FOR PURCHASE OF MASKING TAPE FOR USE IN DISTRICT OFFICE.....	60.00
04-26	5115860028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/04/85	REIMB FOR PURCHASE OF MASKING TAPE FOR USE IN DISTRICT OFFICE.....	3.52
04-26	5115890028	Do.....	03/31/85	PAYMENT FOR DELIVERY OF LABELS.....	14.00
04-29	5115890535	IVAN MARKOVINOVIC.....	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	360.93
04-29	5115890534	EALTY CORP 1624 KING'S HIGHWAY R.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	235.48
04-30	5109300013	FEDERAL EXPRESS CORP.....	04/01/85-04/30/85	RENT 1663 TENTH AVE BROOKLYN NY 11215.....	100.00
04-30	5109300011	ALAN MAISEL.....	04/01/85-04/30/85	RENT 1628 KINGS HWY BROOKLYN, N.Y.....	900.00
04-30	5109300015	STEVEN K SHEVICK.....	03/28/85	PAYMENT FOR FEDERAL EXPRESS.....	25.00
04-30	5109300016	Do.....	04/02/85	REIMBURSEMENT FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS, 173 X 24.....	41.52
04-30	5109300012	FLORENCE STACHEL.....	04/08/85	REIMBURSEMENT FOR PAYMENT OF FEDERAL EXPRESS.....	11.00
04-30	5109300014	HOUSE RECORDING STUDIO.....	04/09/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE.....	11.00
04-30	5113640031	Do.....	04/10/85	PAYMENT FOR USE OF CAR SERVICE WHILE ON OFFICIAL BUSINESS.....	10.75
04-30	5120900339	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	5.00
04-30	5121650007	(STATIONERY ALLOWANCE CHARGED).....	03/01/85-04/30/85	REIMBURSEMENT FOR GAS FOR DISTRICT CAR.....	56.50
04-30	5120900021	DAVID R RAMAGE.....	04/01/85-04/30/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET, DC/NY/DC.....	2,173.41
05-03	5120900023	DEMOCRATIC STUDY GROUP.....	04/01/85-04/18/85	REIMBURSEMENT FOR USE OF CAR SERVICE TWICE, FOR OFFICIAL BUSINESS.....	539.29
05-03	5120900028	JOHN W DILLHAY.....	01/03/85-12/31/85	REIMBURSEMENT FOR 2 BRIDGE TOLLS PAID WHILE ON OFFICIAL BUSINESS.....	24.95
05-03	5120950023	EXXON COMPANY, U.S.A.....	04/22/85	ROUND TRIP TICKET ON NY AIR, DC/NY/DC.....	2,200.00
05-03	5120950022	CHARLES SCHUMER.....	03/01/85-03/24/85	REIMBURSEMENT FOR 100 MILES OF OFFICIAL TRAVEL AT 24¢/MILE.....	104.50
05-03	5120950025	Do.....	04/08/85-04/15/85	PAYMENT OF CAUCUS DUES.....	48.25
05-03	5120950024	Do.....	04/12/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET, DC/NY/DC.....	104.00
05-03	5120950026	Do.....	04/18/85-04/23/85	REIMBURSEMENT FOR 2 BRIDGE TOLLS PAID WHILE ON OFFICIAL BUSINESS.....	3.00
05-03	5120950027	LARRY SETH SPIRO.....	04/09/85	REIMBURSEMENT FOR 100 MILES OF OFFICIAL TRAVEL AT 24¢/MILE.....	104.00
05-03	5120950017	CONGRESSIONAL ARTS CAUCUS.....	01/01/85-12/31/85	PAYMENT OF CAUCUS DUES.....	1,000.00
05-03	5120630017	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE FOR KINGS HWY DISTRICT OFFICE FTS.....	967.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5120630018	Do	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE FOR 10TH AVENUE DISTRICT OFFICE FTS.		75.53
05-03	5120630016	KIPLINGER COMPUTER AND MAILING SERVICES	04/17/85	PAYMENT FOR LABELS FOR TOWN MEETING, AND FOR DELIVERY		856.48
05-03	5120630014	FLORENCE STACHEL	04/10/85-04/17/85	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE		60.00
05-03	5120630011	Do	04/11/85	REIMBURSEMENT FOR 1 CASE OF TOWELS FOR DISTRICT OFFICE USE		20.00
05-03	5120630012	Do	04/12/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE		16.20
05-03	5120630013	Do	04/14/85	REIMBURSEMENT FOR CLEANING OF DISTRICT OFFICE CAR		3.50
05-03	5120630015	Do	04/16/85	REIMBURSEMENT FOR PAYMENT FOR PURCHASE OF 2 BOOKS FOR D.O. USE		7.00
05-15	5129940024	POSTMASTER	02/28/85	STAMPS FOR OFFICE USE (100 22¢ STAMPS)		22.00
05-15	5130210006	ALLEN PEST CONTROL CORP.	04/23/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE		22.00
05-15	5130210011	BOARD OF ELECTIONS	04/22/85	PAYMENT FOR LABELS FOR MASS MAILING OF NEWSLETTER		2,347.74
05-15	5130210012	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PAYMENT FOR 26,500 MEETING CARDS		270.58
05-15	5130210005	CON EDISON	03/13/85-04/11/85	PAYMENT FOR SERVICES FOR 1624 KINGS HWY, DISTRICT OFFICE		143.99
05-15	5130210008	FEDERAL EXPRESS CORP.	04/11/85	PAYMENT FOR EXPRESS MAIL SERVICE		27.50
05-15	5130210009	CHARLES SCHUMER	04/24/85-04/29/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET - DC-NY-DC		104.00
05-15	5130210007	Do	04/29/85-04/30/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET - DC-NY-DC		104.00
05-22	5140300016	JOSEPH P BURKE	05/01/85-05/31/85	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL TRAVEL IN DISTRICT		349.00
05-22	5140300010	CANTRELL/CUTTER PRINTING, INC.	05/01/85	REIMBURSEMENT FOR GAS MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS--75 MI @ .24/MI		18.00
05-22	5140300012	Do	04/30/85	PAYMENT FOR 30,500 LETTERS PRINTED		462.13
05-22	5140300002	Do	05/09/85	PAYMENT FOR PRINTING OF 35,000 MEETING CARDS		536.13
05-22	5140300020	CONGRESSIONAL QUARTERLY INC	05/15/85	PAYMENT FOR YEARS SUBSCRIPTION OF MAGAZINE		599.00
05-22	5140300011	DAVID R RAMAGE	04/30/85	PAYMENT FOR PRINTING OF TOTAL OF 750 CALLING CARDS FOR 3 STAFF MEMBERS		61.00
05-22	5140300012	Do	05/08/85	PAYMENT FOR PRINTING OF 100 CERTIFICATES OF RECOGNITION FOR DISTRICT GRADUATES		45.00
05-22	5140300018	JOHN W DILLEHAY	04/22/85	REIMBURSEMENT FOR PURCHASE OF STATIONERY SUPPLIES FOR OFFICIAL MEETING HELD IN DISTRICT OFFICE		4.30
05-22	5140300008	Do	05/08/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE		10.75
05-22	5140300009	Do	05/08/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE		10.75
05-22	5140300017	EXXON COMPANY, U.S.A.	04/03/85-04/29/85	PAYMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS IN DISTRICT		73.50
05-22	5140300016	CHARLES SCHUMER	04/01/85-05/13/85	REIMBURSEMENT FOR TOLLS, TAXI FARE, GAS & PARKING WHILE REP. SCHUMER ON OFFICIAL DISTRICT BUSINESS		31.50
05-22	5140300013	Do	05/02/85-05/06/85	REIMBURSEMENT FOR ROUNDTrip NY AIR TICKET--DC-NY-DC		104.00
05-22	5140300014	Do	05/06/85-05/07/85	REIMBURSEMENT FOR ROUNDTrip NY AIR TICKET--DC-NY-DC		104.00
05-22	5140300015	Do	05/09/85-05/13/85	REIMBURSEMENT FOR ROUNDTrip NY AIR TICKET--DC-NY-DC		104.00
05-22	5140300003	FLORENCE STACHEL	04/25/85-05/02/85	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICES FOR DISTRICT OFFICE		60.00
05-22	5140300027	Do	04/28/85	REIMB. FOR PURCHASE OF SUPPLIES FOR MTG W/TEMPLE LEADERS FR DIST (COFFEE/TEA/SUGAR/CUPS/REFRESHMENTS, ETC)		95.90
05-22	5140300007	Do	04/29/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE		17.50
05-22	5140300005	Do	05/01/85	REIMBURSEMENT FOR PAYMENT OF CAR SERVICE FOR STAFF MEMBER ATTENDING MEETING ON BEHALF OF REP. SCHUMER		5.00
05-22	5140300004	Do	05/14/85	REIMBURSEMENT FOR PAYMENT OF 1 CASE OF TISSUES FOR USE IN DISTRICT OFFICE		25.00
05-24	5142500015	ITT DIALCOM	04/30/85	PAYMENT FOR WORK DONE ON 'SCHUMER REPORT'		554.50
05-31	5144750004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/85	LOCAL EQUIPMENT CHARGE		49.84
05-31	5143400007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		30
05-31	5148850042	IVAN MARKOVINOVIC	05/01/85-05/30/85	RENT 1663 TENTH AVE BROOKLYN NY 11215		100.00
05-31	5149890041	EALTY CORP 1624 KING'S HIGHWAY R	05/01/85-05/30/85	RENT 1628 KINGS HWY BROOKLYN NY		900.00

05-31	5150570028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	348.70
05-31	5150780023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.30
05-31	5151900336	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		14.32
05-31	5151900337	Do	05/01/85-05/31/85		2,160.34
05-31	5154740028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		406.77
06-18	5161780022	ALLEN PEST CONTROL CORP	05/21/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE	22.00
06-18	5161780014	CANTRELL/CUTTER PRINTING, INC.	05/14/85	PAYMENT FOR 151,000 LABELS FOR MAILING OF SOCIAL SECURITY INFO BROCHURE	2,303.74
06-18	5161780016	Do	05/22/85	PAYMENT FOR 30,500 LETTERS	305.03
06-18	5161780017	CON EDISON	04/11/85-05/10/85	PAYMENT FOR ELECTRIC SERVICE FOR KINGS HWY DISTRICT OFFICE	143.66
06-18	5161780020	COURIER LIFE, INC.	05/15/85	RENEWAL SUBSCRIPTION TO THE KINGS COURIER FOR 1 YEAR	20.00
06-18	5161780021	FEDERAL EXPRESS CORP	05/02/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	10.75
06-18	5161780009	FEDERAL EXPRESS CORP	04/01/85-04/30/85	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
06-18	5161780015	KIN CHEVROLET	04/01/85-04/30/85	PAYMENT FOR FTS PHONE SERVICE FOR 1663 10TH AVE DISTRICT OFFICE	77.96
06-18	5161780015	KINGLER COMPUTER AND MAILING SERVICES	04/30/85	PAYMENT FOR FTS PHONE SERVICE FOR 1628 KINGS HWY DISTRICT OFFICE	993.83
06-18	5161780018	NATIONAL JOURNAL	05/23/85	PAYMENT FOR USE OF CAR SERVICE WHILE ON OFFICIAL BUSINESS	75.00
06-18	5161780019	OVERSEAS DEVELOPMENT COUNCIL	06/01/85	PAYMENT FOR AFFIXING LABELS & TRUCKING CHARGES	968.68
06-18	5161780006	CHARLES SCHUMER	05/16/85	PAYMENT FOR BOOK ON IMMIGRATION	28.00
06-18	5161780007	Do	05/16/85	TWO BUSINESS LUNCHES TO DISCUSS LEGISLATIVE BUSINESS	4.50
06-18	5161780013	FLORENCE STACHEL	05/16/85-04/29/85	ROUND TRIP NY AIR TICKET, NY-DC-NY	44.60
06-18	5161780023	Do	05/23/85-05/21/85	ROUND TRIP NY AIR TICKET, NY-DC-NY	104.00
06-18	5161780013	Do	05/09/85-05/16/85	REIMBURSEMENT FOR CLEANING SERVICES RENDERED FOR KINGS HWY DISTRICT OFFICE	60.00
06-18	5161780023	Do	05/22/85-05/30/85	REIMBURSEMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-18	5161780023	Do	03/01/85-03/31/85	PAYMENT FOR PURCHASE OF FILM FOR PHOTOS OF REP. SCHUMER & CONSTITUENTS IN DISTRICT OFF.	2.50
06-25	5175550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	348.19
06-25	5175730026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.00
06-25	5176550028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	249.04
06-25	5176800024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	49.31
06-27	5177890549	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	55.00
06-27	5177890549	IVAN MARKOVINOVIC	06/01/85-06/30/85	RENT 1663 TENTH AVE BROOKLYN NY 11215	100.00
06-28	5178570008	EALTY CORP 1624 KING'S HIGHWAY R	06/01/85-06/30/85	RENT 1628 KINGS HWY BROOKLYN NY	900.00
06-28	5178570014	ALL MIDWOOD GLASS	06/13/85	PAYMENT OF 1 GLASS WINDOW INSTALLED IN DISTRICT OFFICE	35.00
06-28	5178570011	JOSEPH P BURKE	03/12/85	REIMBURSEMENT FOR PURCHASE OF CAR SERVICE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	4.31
06-28	5178570015	ALAN WASEL	03/01/85-05/31/85	REIMBURSEMENT FOR 563 MILES DRIVEN WHILE ON OFFICIAL BUSINESS AT 24c PER MILE	115.42
06-28	5178570019	LOUISE M PAGLEN	05/13/85	REIMBURSEMENT FOR PURCHASE OF TABLE CLOTHS FOR USE AT BUSINESS MEETING IN DISTRICT OFFICE	10.98
06-28	5178570019	FLORENCE STACHEL	05/24/85	REIMBURSEMENT FOR PURCHASE OF POSTER OF BROOKLYN FOR USE IN DISTRICT OFFICE	22.73
06-28	5178570005	Do	06/05/85	REIMBURSEMENT FOR PURCHASE OF TAPE FOR USE IN DISTRICT OFFICE	1.40
06-28	5178570018	Do	06/05/85	REIMBURSEMENT FOR PURCHASE OF CUPS, NAPKINS, ETC FOR USE AT BUSINESS MEETINGS IN DISTRICT OFFICE	12.24
06-28	5178570006	Do	06/06/85	REIMBURSEMENT FOR PURCHASE OF FILM FOR USE IN DISTRICT OFFICE, PHOTOS OF CONGRESSMAN & CONSTITUENTS	3.56
06-28	5178570009	Do	06/06/85-06/12/85	REIMBURSEMENT FOR CLEANING SERVICES RENDERED	60.00
06-28	5178570017	Do	06/08/85	REIMBURSEMENT FOR RENTAL OF COFFEE URN FOR BUSINESS MEETING IN DISTRICT OFFICE	14.07
06-28	5178570016	Do	06/09/85	REIMBURSEMENT FOR REFRESHMENTS FOR BUSINESS MEETING IN DISTRICT OFFICE	40.20
06-28	5178570012	Do	06/12/85	REIMBURSEMENT FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	2.04
06-28	5178570013	Do	06/12/85	REIMBURSEMENT FOR PAYMENT FOR CAR SERVICE TO DELIVER LETTERS & CERTIFICATES TO CONSTITUENTS	14.50
06-28	5178570020	Do	06/23/85	REIMBURSEMENT FOR RENTAL OF COFFEE URN FOR BUSINESS MTG IN DISTRICT OFFICE	14.07
06-28	5178570010	UNICORN SUPPLY HOUSE	05/30/85	PAYMENT FOR 1 PACK OF CORK PANEL BOARDS	7.98
06-28	5178570006	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PAYMENT FOR 45,500 PRINTS OF REPORT TO BROOKLYN	525.61
06-28	5178750008	Do	06/11/85	PAYMENT FOR 9561 CHESHIRE LABELS, #10 ENVELOPES	67.36
06-28	5178750009	Do	06/11/85	PAYMENT FOR 9750 PRINTS OF REPORT TO BROOKLYN	147.17
06-28	5178750007	CITY IMPRINT INC.	05/29/85	PAYMENT FOR PRINTING, FOLDING & FREIGHT FOR 'SCHUMER REPORT' -- 4 PAGES, PRINTED ON 2 SIDES	6,350.00
06-28	5178750015	COURIER LIFE INC.	07/28/85-07/28/86	RENEWAL OF SUBSCRIPTION TO 'BAY NEWS' FOR DISTRICT OFFICE USE	20.00
06-28	5178750016	Do	07/28/85-07/28/86	RENEWAL OF SUBSCRIPTION TO 'FLATBUSH LIFE' FOR 1 YR FOR DISTRICT OFFICE USE	20.00
06-28	5178750014	FEDERAL EXPRESS CORP	05/22/85	PAYMENT FOR EXPRESS MAIL SERVICE	14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES E SCHUMER—Con.						
06-28	5178750013	Do	05/28/85	PAYMENT FOR EXPRESS MAIL SERVICE	11.00	
06-28	5178750011	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	BUSINESS LUNCH WITH REPORTER TO DISCUSS LEGISLATIVE ISSUES	15.80	
06-28	5178750010	KIPLINGER COMPUTER AND MAILING SERVICES	06/13/85	PAYMENT FOR LABELS & TRUCKING CHARGES	935.00	
06-28	5178750021	CHARLES SCHUMER	05/15/85	REIMBURSEMENT FOR PAYMENT OF TAXI SERVICE IN DISTRICT FOR OFFICIAL BUSINESS	15.00	
06-28	5178750020	Do	05/20/85	REIMBURSEMENT FOR PAYMENT OF CAR WASH FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	5.75	
06-28	5178750018	Do	06/06/85-06/11/85	ROUND TRIP NY AIR TICKET FROM DC-NY-DC FOR OFFICIAL BUSINESS	104.00	
06-28	5178750019	Do	06/13/85-06/18/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	104.00	
06-28	5178750012	FLORENCE STACHEL	05/31/85-06/30/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	103.95	
06-28	5178750017	TILDEN COMMERCIAL ALLIANCE INC.	06/01/85-06/30/85	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	349.00	
06-30	5179900338	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,101.88	
06-30	5182590007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		922.98	
06-30	5182840030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		10.40	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			97,534.77	
		OFFICIAL EXPENSES OF MEMBERS			47,998.24	
EXPENSES						
		REFUND DUE TO DUPLICATE PAYMENT TO BOARD OF ELECTIONS	03/05/85		(546.71)	
		REFUND DUE TO A DUPLICATE PAYMENT FOR THE WALL STREET JOURNAL	03/20/85-12/30/85		(107.00)	
04-18	5121990010	BOARD OF ELECTIONS				
03-19	5144990032	THE WALL STREET JOURNAL				
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(653.71)	
TOTAL					145,849.30	
OFFICE OF THE HON. JOHN F SEIBERLING						
SALARIES						
		BELL, DONALD S.	04/01/85-06/30/85	STAFF ASSISTANT	647.16	
		ROLLE, BETSY CUTHBERTSON	04/01/85-06/30/85	GRANTS SPECIALIST	8,000.01	
		BRYANTON, LYNN PAMEE	04/01/85-06/30/85	LEGIS CLERK AND CORRESP	4,762.50	
		CASSTEVENS, KAY	04/01/85-06/30/85	LEGISLATIVE AIDE	14,025.00	
		CHISOLM, WILDA E	04/01/85-06/30/85	EXECUTIVE SECRETARY	8,612.49	
		DIDONATO, CHRISTINE	03/16/85-06/30/85	PART TIME EMPLOYEE	487.50	
		DUNCAN, LARAINE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,349.99	
		EMERY, DAWN R.	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY	3,458.34	

06/13/85-06/30/85 LBI CONGRESSIONAL INTERN..... 582.00
 04/01/85-06/30/85 LEGISLATIVE CLERK..... 1,257.51
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 647.16
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT..... 16,599.99
 04/01/85-06/30/85 LEGISLATIVE AIDE..... 7,337.49
 04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT..... 6,112.50
 04/01/85-06/30/85 DISTRICT FIELD REPRESENTATIVE..... 3,960.83
 04/01/85-06/30/85 STAFF ASSISTANT..... 647.16
 04/01/85-06/30/85 DISTRICT OFFICE SECRETARY..... 3,454.17
 04/01/85-04/30/85 D.C. INTERN..... 325.00
 04/01/85-06/30/85 CASEWORKER..... 5,128.50
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 6,875.01
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 975.00
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 647.16

03/15/85-03/17/85 CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR MEMBER..... 96.01
 02/01/85-02/28/85 MONTHLY SERVICE..... 11.35
 02/01/85-02/28/85 MONTHLY EQUIPMENT CHARGE..... 40.06
 03/11/85 PRINTING OF QUESTIONNAIRE..... 2,123.46
 03/15/85-03/17/85 ROUNDTrip AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER..... 158.00
 03/17/85 PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ 24/M (10 MILES)..... 2.40
 03/17/85 TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON..... 8.16
 03/16/85 ATTENDED OFFICE HOURS 34 MILES AT 24/M..... 8.16
 03/16/85 ATTENDED OFFICE HOURS 30 MILES @ 24/M..... 7.68
 03/25/85 56 RECYCLABLE COMPUTER RIBBONS, DELIVERY..... 7.20
 02/01/85-02/28/85 MONTHLY CHARGES-TELEPHONE FTS..... 258.00
 03/29/85-04/01/85 CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT..... 310.57
 03/29/85-04/01/85 ROUNDTrip AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER..... 100.32
 03/29/85-04/01/85 PARKING FEE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT @ 24 MILE (10 MILES)..... 158.00
 03/30/85 TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON..... 2.40
 04/01/85 BASE RATE, TRACERS, OVERCALLS..... 10.00
 01/01/85-01/31/85 LOCAL TELEPHONE SERVICE..... 47.59
 01/01/85-01/31/85 LOCAL EQUIPMENT CHARGE..... 322.49
 04/01/85-04/30/85 ATTENDED DINNER MEETING AS REPRESENTATIVE FOR CONGRESSMAN SEIBERLING..... 152.94
 04/01/85-04/30/85 CONSTITUENT LUNCHEON..... 16.00
 03/01/85-03/31/85 EQUIPMENT - MONTHLY CHARGE..... 2,412.95
 03/01/85-03/31/85 MONTHLY SERVICE CHARGE..... (16.32)
 04/16/85 TABULATION OF CONSTITUENT SURVEY FOR 1985..... 11.32
 04/16/85 NEC COMPUTER SUPPLIES, MERCHANDISE, DELIVERY/HANDLING..... 448.34
 04/30/85 MONTHLY TELEPHONE CHARGES FOR AKRON OFFICE FTS..... 43.00
 04/30/85 ONE COPY OF TV TRANSCRIPT ON "THE GREAT LAKES"..... 3.00
 04/30/85 MONTHLY CHARGES, BASE RATE, OVERCALLS, TRACERS..... 48.99
 05/29/85 ATTENDED DINNER AS REPRESENTATIVE FOR CONGRESSMAN SEIBERLING - FAIR HOUSING CONTRACT SERVICES..... 13.00
 04/01/85-04/30/85 MONTHLY PHONE CHARGE FOR DISTRICT OFFICE - FTS..... 53.60
 04/01/85-04/30/85 12 MONTHLY LEASE OF CROSS CROSS DIRECTORY FOR USE IN DISTRICT OFFICE..... 347.26
 05/05/85 POST OFFICE EXPRESS MAIL SERVICE TO DISTRICT..... 120.87
 05/20/85 POST OFFICE EXPRESS MAIL SERVICE FOR OFFICIAL PURPOSES..... 10.75
 02/01/85-02/28/85 LOCAL EQUIPMENT CHARGE..... 2.74
 02/01/85-02/28/85 ATTENDED VA SEMINAR ROUND TRIP MILEAGE 88 MILES AT 20.5/MILE..... 238.67
 05/01/85 PARKING FEE FOR ATTENDANCE AT VA SEMINAR..... 18.04
 05/01/85 PARKING FEE FOR ATTENDANCE AT VA SEMINAR..... 4.00

EXPENSES

04-08 5087310024 AVIS..... 5087310024
 04-08 5087310025 C & P TELEPHONE..... 5087310025
 04-08 5087310026 Do..... 5087310026
 04-08 5087310027 CANTRELL/CUTTER PRINTING, INC..... 5087310027
 04-08 5087310028 NORTHWEST AIRLINES INC..... 5087310028
 04-08 5087310029 JOHN F SEIBERLING..... 5087310029
 04-08 5087310030 Do..... 5087310030
 04-18 5100640013 LARAIN DUNCAN..... 5100640013
 04-18 5100640014 AMY K MISHLER..... 5100640014
 04-18 5100710007 PAUL L WEIRTZ..... 5100710007
 04-18 5102340028 BENCHMARK SYSTEMS..... 5102340028
 04-18 5102340029 GENERAL SERVICES ADMINISTRATION..... 5102340029
 04-22 5106410007 AVIS..... 5106410007
 04-22 5106410008 NORTHWEST AIRLINES INC..... 5106410008
 04-22 5106410009 JOHN F SEIBERLING..... 5106410009
 04-22 5106410009 Do..... 5106410009
 04-22 5108430024 CITY-WIDE TELEPHONE ANSWERING SERVICE..... 5108430024
 04-26 5135500012 CHESAPEAKE & POTOMAC TELEPHONE CO..... 5135500012
 04-26 5135500012 Do..... 5135500012
 04-30 5109300017 LARAIN DUNCAN..... 5109300017
 04-30 5129900039 (EQUIPMENT ALLOWANCE CHARGED)..... 5129900039
 04-30 5129900039 (STATIONERY ALLOWANCE CHARGED)..... 5129900039
 05-03 5114510019 HOUSE OF REPRESENTATIVES RESTAURANT..... 5114510019
 05-03 5115400014 C & P TELEPHONE..... 5115400014
 05-03 5115400015 Do..... 5115400015
 05-07 5123870015 ACTION DATA PROCESSING INC..... 5123870015
 05-07 5123870017 BENCHMARK SYSTEMS..... 5123870017
 05-16 5130400023 GENERAL SERVICES ADMINISTRATION..... 5130400023
 05-22 5135400023 CITY-WIDE TELEPHONE..... 5135400023
 05-22 5135400024 JOHN F SEIBERLING..... 5135400024
 05-22 5137840018 LARAIN DUNCAN..... 5137840018
 05-22 5137840018 CANTRELL/CUTTER PRINTING, INC..... 5137840018
 05-22 5137840019 GENERAL SERVICES ADMINISTRATION..... 5137840019
 05-31 5143230019 HAINES & COMPANY..... 5143230019
 05-31 5143230019 DONALD W WANSFIELD..... 5143230019
 05-31 5148440027 JOHN F SEIBERLING..... 5148440027
 05-31 5148520004 CHESAPEAKE & POTOMAC TELEPHONE CO..... 5148520004
 05-31 5148710014 Do..... 5148710014
 05-31 5148710015 Do..... 5148710015

FREEDMAN, ROBIN LYNN.....
 GILLET, CONNIE SUE.....
 KETCHAM-COLWILL, JAMES F.....
 MANSFIELD, DONALD W.....
 MEYERS, NICHOLAS MACBRIDE.....
 MILLER, MARK C.....
 MISHLER, AMY K.....
 PRYOR, MICHAEL H.....
 ROEBUCK, SANDRA.....
 SMITH, GUY W.....
 THEIL, LYNDA P.....
 WALSH, MARY ANNE.....
 WEIRTZ, PAUL L.....
 WILKIE, EDITH B.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN F SEIBERLING—Con.						
05-31	5148710016	Do	05/02/85	ATTENDED MEDICARE SEMINAR ROUND TRIP MILEAGE TO COLUMBUS 260 MILES AT 20.5/MILE	53.30	
05-31	5148710017	Do	05/16/85	ATTENDED IMMIGRATION LAW SEMINAR IN AKRON REGISTRATION FEE	5.00	
05-31	5150460012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	134.81	
05-31	5150620016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT AKRON OH 00000	4,482.00	
05-31	5150760004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.75	
05-31	5151900378	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,464.60	
05-31	5154740008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		424.14	
05-31	5156440007	AVIS	05/23/85-05/28/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	198.36	
06-11	5156440008	BETSY CUTHBERTSON BOLTE	05/16/85	TAXI LONGWORTH HOB - GAO FOR MEETING ON CONSTITUENT BID PROTEST	2.05	
06-11	5156640004	NORTHWEST AIRLINES INC.	05/23/85-05/28/85	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	162.00	
06-11	5156640005	JOHN F SEIBERLING	05/23/85	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON AT 20 1/2¢ PER MILE 10 MILES	2.05	
06-11	5156640006	Do	05/28/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.75	
06-11	5157220022	CANTRELL/CUTLER PRINTING, INC.	05/22/85	PRINTING OF CONSTITUENT NEWSLETTER	4,014.86	
06-20	5169410021	AKRON BEACON JOURNAL	06/04/85-06/04/86	YEARLY SUBSCRIPTION OF AKRON BEACON JOURNAL FOR WASHINGTON OFFICE	182.00	
06-24	5165550021	AVIS	06/07/85-06/10/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	127.95	
06-24	5165550024	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/01/85	MONTHLY FEE FOR DISTRICT OFFICE ANSWERING SERVICE - BASE RATE, OVERCALLS, TRACERS	48.89	
06-24	5165550028	CONGRESSIONAL MANAGEMENT FOUNDATION	06/07/85	4 INTERN MANUALS FOR USE IN WASHINGTON OFFICE	20.00	
06-24	5165550023	NORTHWEST AIRLINES INC.	06/07/85	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	162.00	
06-24	5165550019	JOHN F SEIBERLING	06/07/85	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ 20.5¢ PER MILE	2.05	
06-24	5165550022	Do	06/07/85	PURCHASE OF BOOK, "THE BUTTON--THE PENTAGON'S COMMAND & CONTROL SYSTEM--DOES IT WORK?"; OFCL PURPOSES	17.97	
06-24	5165550020	Do	06/10/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00	
06-24	5165550027	MARY ANNE WALSH	06/04/85-06/06/85	PARKING FEES FOR OFFICIAL PURPOSES WHILE IN CLEVELAND, OH	16.50	
06-24	5165550025	Do	06/04/85-06/09/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO CLEVELAND, OH FOR OFFICIAL BUSINESS - 742 MILES @ 20.5¢ P/M	152.11	
06-24	5165550026	Do	06/04/85-06/09/85	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO CLEVELAND, OH AND RETURN	12.00	
06-24	5172300021	DONALD W MANSFIELD	06/14/85	REIMBURSEMENT FOR DESK CLOCK BATTERY REPLACEMENT	5.15	
06-25	5175410012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.61	
06-25	5175620013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	151.19	
06-25	5175800004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.44	
06-30	5179900380	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,405.47	

OFFICE OF THE HON. F JAMES SENSENBRENNER JR
SALARIES

04-18	5102470017	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	90.94
04-18	5102470021	C & P TELEPHONE	12/01/84-12/31/84	16.08
04-18	5102470012	COMMUNITY NEWSPAPERS INC	03/01/85-02/28/86	11.00
04-18	5102470013	Do	03/01/85-02/28/86	11.00
04-18	5102470014	OZAUKEE PRESS	03/27/85-03/26/86	12.00
04-18	5102470015	THE CATHOLIC HERALD	03/30/85-03/29/86	17.00
04-18	5102470016	THE SOUNDER	12/01/84-12/31/84	10.25
04-18	5102470018	WISCONSIN BELL	12/01/84-12/31/84	101.66
04-18	5102470622	Do	12/01/84-12/31/84	1.00
04-19	5102230015	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	128.18
04-19	5102230016	Do	01/01/85-01/31/85	90.94
04-19	5102230020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	90.94
04-19	5102230017	MICHAEL H MATTY	02/10/85-02/23/85	191.40
04-19	5102230018	Do	03/04/85-03/10/85	420.48
04-19	5102230010	Do	03/14/85-03/18/85	179.00

EXPENSES

04-18	5102470017	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	90.94
04-18	5102470021	C & P TELEPHONE	12/01/84-12/31/84	16.08
04-18	5102470012	COMMUNITY NEWSPAPERS INC	03/01/85-02/28/86	11.00
04-18	5102470013	Do	03/01/85-02/28/86	11.00
04-18	5102470014	OZAUKEE PRESS	03/27/85-03/26/86	12.00
04-18	5102470015	THE CATHOLIC HERALD	03/30/85-03/29/86	17.00
04-18	5102470016	THE SOUNDER	12/01/84-12/31/84	10.25
04-18	5102470018	WISCONSIN BELL	12/01/84-12/31/84	101.66
04-18	5102470622	Do	12/01/84-12/31/84	1.00
04-19	5102230015	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	128.18
04-19	5102230016	Do	01/01/85-01/31/85	90.94
04-19	5102230020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	90.94
04-19	5102230017	MICHAEL H MATTY	02/10/85-02/23/85	191.40
04-19	5102230018	Do	03/04/85-03/10/85	420.48
04-19	5102230010	Do	03/14/85-03/18/85	179.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

04/01/85-06/28/85	COMPUTER SYSTEMS MANAGER	3,306.53
04/01/85-06/30/85	PRESS ASSISTANT	5,752.00
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,999.99
05/28/85-06/30/85	LBI CONGRESSIONAL INTERN	1,067.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,750.01
04/01/85-06/30/85	STAFF ASSISTANT	3,751.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,750.01
05/20/85-06/30/85	D.C. INTERN	1,325.67
04/01/85-04/30/85	SHARED EMPLOYEE	583.33
05/01/85-06/30/85	STAFF ASSISTANT	1,166.66
04/01/85-06/30/85	STAFF ASSISTANT	3,250.01
06/24/85-06/30/85	STAFF ASSISTANT	131.44
04/01/85-06/30/85	HOME SECRETARY	9,877.00
04/01/85-06/30/85	CASEWORKER	5,500.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,927.00
05/20/85-06/30/85	D.C. INTERN	1,325.67
05/20/85-06/30/85	TEMPORARY EMPLOYEE	1,325.67
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,500.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,626.00
04/01/85-05/15/85	PART-TIME EMPLOYEE	904.33
04/01/85-06/30/85	STAFF ASSISTANT	4,675.00

12/01/84-12/31/84	DECEMBER PHONE BILL FOR DISTRICT OFFICE	90.94
12/01/84-12/31/84	DECEMBER LONG DISTANCE PHONE CHARGES FOR WASHINGTON, DC OFFICE	16.08
03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL TO MEMORIAL FALLS NEWS	11.00
03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL TO GERMANTOWN BANNER PRESS	11.00
03/27/85-03/26/86	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	12.00
03/30/85-03/29/86	ONE YEAR SUBSCRIPTION RENEWAL TO CATHOLIC HERALD	17.00
12/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE RANDOM LAKE SOUNDER	10.25
12/01/84-12/31/84	PHONE BILL FOR REGULAR SERVICE FOR DISTRICT OFFICE, DATED 1/1/85	101.66
12/01/84-12/31/84	AT&T COMM	1.00
01/01/85-01/31/85	JANUARY PHONE BILL FOR 800 NUMBER FOR DISTRICT OFFICE	128.18
01/01/85-01/31/85	PHONE BILLS FOR DISTRICT OFFICE FOR JANUARY	90.94
02/01/85-02/28/85	PHONE BILLS FOR DISTRICT OFFICE FOR FEBRUARY	90.94
01/01/85-02/28/85	FTS PHONE BILLS FOR DISTRICT OFFICE JAN AND FEB	191.40
02/10/85-02/23/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 1,752 MILES AT 24¢ PER MILE	420.48
03/04/85-03/10/85	REIMBURSEMENT FOR TRAVEL BY AIR BETWEEN MILWAUKEE AND WASHINGTON OFFICIAL BUSINESS ROUND TRIP	179.00
03/14/85-03/18/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 663 MILES AT 24¢ PER MILE ONE TOLL CHRG.	161.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.						
04-19	5102230019	JAMES T MURPHY	02/20/85-03/16/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 261 MILES AT 24¢ PER MILE		62.64
04-19	5102230012	PATRICIA ANNE PIEKENBROCK	03/17/85	TRAVEL IN DISTRICT BY PRIVATE AUTO 32.9 MILES AT 24¢ PER MILE		7.90
04-19	5102230011	Do	03/21/85-03/22/85	TRAIN AND TAXI FARES FOR TRAVEL TO SEMINAR IN CHICAGO		39.05
04-19	5102230008	STAR PLAN DATA PROCESSING, INC	01/03/85-02/28/85	DATA PROCESSING FOR JANUARY & FEBRUARY		1,410.50
04-19	5102230008	THE EAST TROY NEWS	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO EAST TROY NEWS		9.00
04-19	5102230006	THOMAS J LANKFORD	01/23/85	BLANK CARDS		3.00
04-19	5102230007	Do	01/28/85	LABELS ON N/L		509.43
04-19	5102230001	Do	02/07/85	PRINT LETTER		43.25
04-19	5102230003	Do	02/13/85	CARDS - 1/C		40.00
04-19	5102230002	Do	02/15/85	PRINT N/L - T/S - PRINT MEETING CARDS - T/S - 3 ORDERS		1,966.20
04-19	5102230004	Do	03/07/85	LABELS ON N/L MEETING CARDS - T/S - 2 ORDERS		1,138.50
04-19	5102230005	Do	03/12/85	BUSINESS CARDS - 2/C		40.00
04-19	5102230014	Do	01/01/85-02/28/85	PHONE BILLS FOR REGULAR PHONE FOR DISTRICT OFFICE FOR FEB & MARCH		137.28
04-19	5102230013	Do	02/01/85-03/31/85	PHONE BILLS FOR 800 NUMBER FOR DISTRICT OFFICE FOR FEB & MARCH		423.27
04-23	5106410012	F JAMES SENSENBRENNER, JR	12/26/84-12/28/84	REIMB FOR PRINTING POSTAL PATRON ENVELOPES		20.00
04-23	5108580009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 182 MILES @ 24¢ PER MILE		43.68
04-26	5115850016	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE		85.17
04-26	5116360016	Do	04/01/85-04/30/85	RENT 120 BISHOPS WAY BROOKFIELD, WI		181.55
04-29	5115890536	ES 120 BUILDING ASSOCIAT	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		932.40
04-30	5113640032	HOUSE RECORDING STUDIO	04/01/85-04/30/85	CREDIT FOR 1984		7.00
04-30	5120900328	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85			2,538.13
04-30	5121530023	Do	04/01/85-04/30/85			(1,405.81)
04-30	5121660008	Do	04/01/85-04/30/85			2,782.51
05-03	5115400013	MICHAEL H MATTY	03/28/85-04/01/85	REIMB FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 688 MILES AT 24 PER MILE		165.12
05-03	5115400011	THOMAS J LANKFORD	03/18/85-03/25/85	PRINT BULLENTIN, PRINT S.C. N/L - YOUR STOCK		259.70
05-03	5115400012	Do	03/20/85	CARDS - 2/C		68.00
05-08	5120630029	F. JAMES SENSENBRENNER, JR	04/18/85-04/22/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS		195.00
05-10	5127420022	Do	04/26/85-04/28/85	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS		195.00
05-10	5127660020	JAMES T MURPHY	03/31/85-04/16/85	REIMBURSEMENT FOR 21.2 MILES AT 24 MI ON OFFICIAL BUSINESS		37.20
05-10	5127660018	PATRICIA ANNE PIEKENBROCK	04/21/85	REIMBURSEMENT FOR MILEAGE FOR PRIVATE AUTO USED ON OFCL BUSINESS IN DISTRICT 206 MI AT 24 MI		5.08
05-16	5129860026	PAUL J ZANOWSKI	04/18/85-04/21/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 225 MILES @ 24 PER		49.44
05-16	5129860027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 79.8 MILES @ 24 PER		96.28
05-16	5129860027	WISCONSIN BELL	04/01/85-04/30/85	PHONE BILL FOR DISTRICT OFFICE		98.76
05-16	5129860028	Do	04/01/85-04/30/85	PHONE BILL FOR DISTRICT OFFICE DATED 4/1/85 FOR REGULAR SERVICE		207.59
05-16	5135640007	F. JAMES SENSENBRENNER, JR	05/10/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS		195.00
05-22	5137840021	MICHAEL H MATTY	04/20/85-04/30/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 784 MILES @ 24 PER		188.16
05-22	5137840020	JAMES T MURPHY	04/23/85-04/27/85	MILE		54.00
05-22	5137840022	PATRICIA ANNE PIEKENBROCK	04/25/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 225 MILES @ 24 PER		19.15
05-22	5137840023	PAUL J ZANOWSKI	04/28/85-05/02/85	MILE		34.80
05-28	5141860004	POSTMASTER	04/02/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 145 MILES @ 24 PER		44.00
				TWO HUNDRED 22¢ STAMPS		

05-31	5144750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(30.65)
05-31	5148320024	THOMAS J LANKFORD	04/03/85-04/17/85	PRINT N/L - 2/C - T/S - REORDER N/L - PRINT LETTER - MEETING CARDS - 2 ORDERS - T/S - FARM REPORT	4,904.94
05-31	5148400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.04
05-31	5148900543	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	100.00
05-31	5149890543	ES 120 BUILDING ASSOCIAT	02/01/85-05/30/85	RENT 120 BISHOPS WAY BROOKFIELD, WI	932.40
05-31	5150800016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	282.75
05-31	5150750010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.03
05-31	5151900326	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,538.78
05-31	5154740029	Do	05/01/85-05/31/85		2,333.87
05-31	51548330044	F. JAMES SENSENBRENNER, JR	05/17/85-05/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	(1,153.61)
06-05	5148630026	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE BILLS FOR MARCH FOR DISTRICT OFFICE	175.00
06-11	5156640015	Do	03/04/85-04/03/85	TELEPHONE BILLS FOR MARCH FOR DISTRICT OFFICE	90.94
06-11	5156640014	Do	04/01/85-04/30/85	APRIL BILL	2.28
06-11	5156640016	Do	04/04/85-05/03/85	TELEPHONE BILLS FOR APRIL FOR DISTRICT OFFICE	90.94
06-11	5156640013	Do	04/04/85-05/03/85	ONE YEAR SUBSCRIPTION RENEWAL TO CAMPBELLSPORT NEWS	2.28
06-11	5156640032	CAMPBELLSPORT NEWS	05/22/85	PRINTING LETTERS	9.00
06-11	5156640011	CANTRELL/CUTTER PRINTING, INC.	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO WHITEFISH BAY HERALD	183.95
06-11	5156640019	COMMUNITY NEWSPAPERS INC	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO ELM GROVE ELM LEAVE	11.75
06-11	5156640020	Do	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO BROOKFIELD, NEWS	11.75
06-11	5156640012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL FOR ITS IN DISTRICT OFFICE	95.70
06-11	5156640024	MICHAEL H MATTY	05/10/85-05/20/85	TRAVEL IN PRIVATE AUTO 571 MILES AT 24/MI & 511 MILES AT 20.5¢ PER MILE	241.80
06-11	5156640023	JAMES T MURPHY	05/11/85-05/18/85	TRAVEL IN PRIVATE AUTO 134 MILES AT 24/MI 131 MILES AT 20.5¢ PER MILE	59.02
06-11	5156640022	PATRICIA ANNE PIEKENBROCK	05/09/85-05/12/85	PARKING AND TRAVEL IN PRIVATE AUTO IN DISTRICT 40 MILES AT 24/MI	13.35
06-11	5156640025	F. JAMES SENSENBRENNER, JR	05/23/85-05/29/85	ROUND TRIP TRAVEL BETWEEN WASHINGTON AND MILWAUKEE	195.00
06-11	5156640010	STAR PLAN DATA PROCESSING, INC	04/01/85-04/30/85	DATA PROCESSING FOR APRIL	1,515.00
06-11	5156640018	THE CAMBRIDGE NEWS	05/31/85-05/31/86	PRINT N/L - SUBSCRIPTION RENEWAL TO THE CAMBRIDGE NEWS	9.00
06-11	5156640026	THOMAS J LANKFORD	05/01/85-05/10/85	PRINT N/L - PRINT ENV REPORT - MEETING CARDS - LABELS N/L - PRINT RECORD	2,477.01
06-11	5156640027	Do	05/07/85	PRINT POSTER - 2/C - T/S	343.00
06-11	5156640017	WAUPUN LEADER NEWS	05/29/85-05/29/86	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	7.00
06-12	5161290018	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING LETTERS	119.54
06-12	5161290019	F. JAMES SENSENBRENNER, JR	04/01/85-04/30/85	TELEPHONE BILL FOR DISTRICT OFFICE - REGULAR SERVICE	190.00
06-12	5161290021	WISCONSIN TELEPHONE COMPANY	04/01/85-04/30/85	ONE-WAY TRAVEL BETWEEN WASHINGTON AND MILWAUKEE	97.56
06-12	5161290022	Do	04/01/85-05/31/85	AT&T COMM	.98
06-12	5161290023	Do	05/19/85-05/28/85	TELEPHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER	209.77
06-12	5161290020	PAUL J ZANOWSKI	05/15/85-05/20/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 76 MILES AT 20.5¢ PER MILE	15.58
06-17	5162820018	THOMAS J LANKFORD	05/23/85	PRINT 2 LETTERS - PRINT QUEST	3,111.00
06-17	5162820019	Do	05/23/85	PRINT LETTERHEAD - 2/C - T/S	195.00
06-17	5162820020	Do	05/25/85	MEETING CARDS - T/S - PRINT N/L - T/S	1,468.88
06-25	5175580016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	105.92
06-25	5176560016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,123.96
06-25	5176710014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	34.82
06-27	5177980550	ES 120 BUILDING ASSOCIAT	06/01/85-06/30/85	RENT 120 BISHOPS WAY BROOKFIELD, WI	932.40
06-28	5178750023	CONGRESSIONAL QUARTERLY INC	08/18/85-08/18/86	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	846.00
06-28	5178750024	DOUSMAN INDEX	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DOUSMAN INDEX	10.50
06-28	5178750025	LAKE COUNTRY REPORTER, INC	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAKE COUNTRY REPORTER	15.00
06-28	5178750028	MICHAEL H MATTY	06/03/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 170 MILES @ 20.5¢ PER MILE	34.85
06-28	5178750026	PALMYRA ENTERPRISE	06/15/85-06/15/86	ONE YEAR SUBSCRIPTION RENEWAL FOR PALMYRA ENTERPRISE	6.00
06-28	5178750029	PATRICIA ANNE PIEKENBROCK	05/17/85-06/09/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 77 MILES @ 20.5¢ PER MILE	15.78
06-28	5178750027	THOMAS SCHREIBEL	06/03/85-06/14/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 1,444 MILES @ 20.5¢ PER MILE	296.02
06-28	5178750022	F. JAMES SENSENBRENNER, JR	06/01/85-06/30/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	243.00
06-30	5179900328	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85		2,567.76
06-30	5182300019	Do	06/30/85		(52.96)
06-30	5182590008	Do	06/01/85-06/30/85		(3,145.29)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.						
06-30	5182840031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		1.30
SALARIES						
				LBJ INTERNS		1,067.00
				MEMBERS CLERK HIRE		90,427.32
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		40,352.76
TOTAL						131,847.08

OFFICE OF THE HON. JAMES M SHANNON

EXPENSES

04-24	5107430012	BOSTON EDISON CO.	11/28/84-01/03/85	ELECTRICITY FOR FRAMMINGTON OFFICE		36.36
04-24	5107430004	DENNIS OFFICE SUPPLY	11/13/84	SUPPLIES FOR LOWELL OFFICE - PAPER & MARKER		8.92
04-24	5107430001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE FOR LOWELL & LAWRENCE OFFICES		322.39
04-24	5107430003	MARIE SWEENEY	11/29/84	REIMB FOR MILEAGE 89 MILES AT 24 PER MILE		21.36
04-24	5107430002	MASSACHUSETTS ELECTRIC	12/31/84-01/03/85	ELECTRICITY FOR LOWELL OFFICE		31.44
04-24	5107430013	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/85-01/03/85	NEWSCLIP SERVICE FOR JANUARY		79.84
04-24	5107430023	NEW ENGLAND TELEPHONE	11/07/84-12/06/84	TELEPHONE SERVICE FOR FRAM. - N.E. TEL		41.31
04-24	5107430024	Do	11/07/84-12/06/84	AT&T INFO		36.13
04-24	5107430005	Do	12/07/84-01/03/85	TELEPHONE SERVICE FOR FRAM. - N.E. TEL		37.24
04-24	5107430006	Do	12/07/84-01/03/85	AT&T INFO		32.48
04-24	5107430015	Do	12/07/84-01/03/85	AT&T INFO SYS		2.80
04-24	5107430007	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL		29.82
04-24	5107430008	Do	12/12/84-01/03/85	AT&T INFO		10.65
04-24	5107430009	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL		30.73
04-24	5107430010	Do	12/12/84-01/03/85	AT&T INFO		10.65
04-24	5107430011	Do	12/12/84-01/03/85	AT&T COMM		50
04-24	5107430020	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL		45.09
04-24	5107430021	Do	12/12/84-01/03/85	AT&T INFO		118.61
04-24	5107430022	Do	12/12/84-01/03/85	AT&T COMM		50
04-24	5107430016	Do	12/26/84-01/03/85	TELEPHONE SERVICE FOR LAW. - N.E. TEL		14.06
04-24	5107430017	Do	12/26/84-01/03/85	AT&T INFO		4.20
04-24	5107430018	Do	12/26/84-01/03/85	TELEPHONE SERVICE FOR LAW. - N.E. TEL		16.53
04-24	5107430019	Do	12/26/84-01/03/85	AT&T INFO		39.82
04-24	5107430025	Do	12/27/84-01/03/85	TELEPHONE SERVICE FOR FRAM. - N.E. TEL		34.44
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						1,005.87

ADJUSTMENTS/REFUNDS

EXPENSES

01-28 5116990030 BELMONT SPRINGS WATER CO
01-28 5116990031 Do

10/26/84
11/24/84

REFUND DUE TO OVER PAYMENT
REFUND DUE TO OVERPAYMENT

(17.50)
(5.85)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(23.15)

TOTAL

982.72

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

CLARK, DANIEL LEE
DAVIS, ANNA K
GANN, RICKY
IMUS, DONNA
KRAFT, MICHAEL BAKER
LANGSDORF, SUZANNE M
MCLINTIC, ROBERT
MERCHANHOUSE, HELEN
NUSSBAUM, MAXINE ELOISE
PINEGAR, STANLEY C
Do
PITTSFORD, JANETTE LOU
RIPPY, CONRAD
SCHEELE, PAUL E
SCOTT, JESSICA L
SEWELL, CAROL ANN
SHEPPARD, BILLIE LOUISE
SNYDER, DIXIE LEE
STEPHENS, JOHN
TEW, KIPPER V
TRIMMER, CAROL L
WANLEY, THOMAS E

DISTRICT DIRECTOR
STAFF ASSISTANT
STAFF ASSISTANT
EXECUTIVE ASSISTANT
ADMINISTRATIVE ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
CASEWORKER
STAFF ASSISTANT
LBJ CONGRESSIONAL INTERN
TEMPORARY EMPLOYEE
RECEPTIONIST
LBJ CONGRESSIONAL INTERN
STAFF ASSISTANT
COMMUNITY REPRESENTATIVE
CASEWORKER
STAFF ASSISTANT
LEGISLATIVE CORRESPONDENT
D.C. INTERN
STAFF ASSISTANT
LEGISLATIVE DIRECTOR

7,500.00
3,218.76
4,911.09
7,050.00
15,000.00
352.11
3,750.00
5,523.51
4,178.76
808.33
606.11
3,000.00
970.00
1,250.00
1,027.32
4,911.09
4,911.09
4,178.76
3,750.00
888.89
3,933.00
8,499.99

EXPENSES

5084210009 AT&T INFORMATION SYSTEMS
5084210012 MARATHON PETROLEUM CO
5084210010 PHILIP R SHARP
5084210013 SHELL OIL CO
5084210011 THE REPUBLIC
5085210006 DAVID R RAMAGE
5085210008 GENERAL GMC TRUCK SALES, INC
Do
5085210009 BILLIE SHEPPARD
5085210005 THOMAS BUSINESS CENTER
5091620014 ANDREW LYKENS
5091620015 DANIEL L CLARK
Do
5091620016 GENERAL DRIFTING COMPANY
5091620012 INDIANAPOLIS NEWSPAPERS INC
5100710013 AT&T INFORMATION SYSTEMS

TELEPHONE EQUIPMENT INSTALLED AT MUNICE OFFICE
GASOLINE FOR CONGRESSIONAL MOBILE OFFICE - BILLED 3/11/85
OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN FROM INDIANAPOLIS TO WASHINGTON
GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, BILLED 3/6/85
RENEWAL OF ONE YEAR SUBSCRIPTION
PRINT SCHEDULE CARDS FOR 3/15 TOWN MEETING
REPAIR REAR SPRINGS, MOBILE CONGRESSIONAL OFFICE REPAIRS TO SUSPENSION
REPAIR EXHAUST, CONGRESSIONAL MOBILE OFFICE
OFFICIAL MILEAGE IN 2ND DIST 140 MILES AT 24¢ PER MILE PARKING IN CONJUNCTION W/ MILEAGE
MISC OFFICE SUPPLIES, TAPE, CLIPS, ETC
CLEANING SERVICE, MUNICE OFFICE MARCH SUPPLIES
OFFICIAL MILEAGE IN 2ND DISTRICT 620 MILES AT 24/MI
PARKING IN CONJUNCTION WITH OFFICIAL MILEAGE
300 MAPS OF WASHINGTON, DC
RENEWAL OF SUBSCRIPTION TO DAILY STAR, INDIANAPOLIS NEWS REC'D AT GREENWOOD OFFICE
TELEPHONE EQUIPMENT INSTALLED IN GREENWOOD OFFICE

22.03
117.85
198.00
60.78
73.60
425.00
673.68
72.00
37.10
44.58
110.00
148.80
148.85
98.00
127.70
39.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP R SHARP—Con.						
04-18	5100710015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	52.42	
04-18	5100710014	INDIANA BELL TELEPHONE CO.	02/01/85-02/28/85	INDIANA 800 WATS TELEPHONE SERVICE MUNCIE OFFICE	360.46	
04-22	5106410019	AMOCO OIL COMPANY	02/25/85-03/11/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	88.95	
04-22	5106410020	ANDREW LYKENS	04/01/85-04/30/85	CLEANING SERVICE, MUNCIE OFFICE - SUPPLIES	110.00	
04-22	5106410022	DANIEL L CLARK	03/05/85-03/16/85	OFFICIAL MILAGE IN 2ND DISTRICT 805 MILES AT 24 PER MILE	195.20	
04-22	5106410016	DAILY JOURNAL	04/14/85-04/13/86	RENEWAL OF YEAR'S SUBSCRIPTION TO GREENWOOD DISTRICT OFFICE	60.00	
04-22	5106410021	DAVID R RAMAGE	03/28/85	PRINT 5,000 COPIES LETTERHEAD	82.50	
04-22	5106410013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS TELEPHONE SERVICE - MUNCIE OFFICE	178.79	
04-22	5106410014	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE - RICHMOND OFFICE	23.50	
04-22	5106410018	INDIANA BELL TELEPHONE CO.	02/19/85-03/18/85	TELEPHONE SERVICE - GREENWOOD OFFICE	251.42	
04-22	5106410023	PHILIP R SHARP	02/15/85	HOTEL ACCOMMODATIONS ON OFFICIAL TRAVEL TO 2ND DISTRICT, OVERNIGHT STAY AT INDIANAPOLIS HYATT REGENCY	49.50	
04-22	5106410015	Do	03/15/85	HOTEL ACCOMMODATIONS ON OFFICIAL TRAVEL TO 2ND DISTRICT, OVERNIGHT STAY AT HYATT REGENCY INDIANAPOLIS	49.50	
04-22	5106410017	THE PERRY WEEKLY	03/31/85-03/30/86	RENEWAL OF SUBSCRIPTION, 1 YEAR	12.00	
04-23	5108580020	CARIN F MORAN AND ASSOCIATES	03/01/85-03/31/85	RADIO NEWS SERVICE, MARCH	300.00	
04-23	5108580015	DAVID R RAMAGE	03/29/85	PRINT 2 LETTERS AND 229,000 SCHEDULE CARDS	2,069.00	
04-23	5108580014	Do	04/02/85-04/03/85	PRINT LETTERS (6,800) - 3 CHESHIRE LABEL JOBS	279.60	
04-23	5108580012	GENERAL TELEPHONE CO OF INDIANA	04/04/85	TELEPHONE SERVICE AT RICHMOND OFFICE - LOCAL	147.83	
04-23	5108580013	Do	04/04/85	TELEPHONE SERVICE AT RICHMOND OFFICE - LONG DISTANCE	1.00	
04-23	5108580018	DONNA IMUS	03/30/85-04/10/85	OFFICIAL AIR TRAVEL WASHINGTON, DC/DAYTON/FT WAYNE/INDIANAPOLIS/WASHINGTON, DC COACH CLASS VIA PIEDMONT	220.00	
04-23	5108580011	MARATHON PETROLEUM CO.	02/21/85-03/14/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	127.14	
04-23	5108580010	THE COURIER TIMES	04/18/85-04/17/86	RENEWAL OF YEAR SUBSCRIPTION	47.00	
04-23	5108580019	THE WESTERN UNION TELEGRAPH CO.	03/20/85	OFFICIAL TELEGRAM TO 2ND DISTRICT	31.65	
04-23	5108580016	CAROL L TRIMMER	04/04/85	OFFICIAL MILAGE IN 2ND DISTRICT, 134 MILES AT 24¢ PER MILE	32.16	
04-23	5108580017	Do	04/04/85	PARKING IN INDIANAPOLIS IN CONJUNCTION WITH OFFICIAL MILAGE	163.47	
04-26	5115550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	232.67	
04-26	5116510013	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	450.00	
04-29	5115890539	DENNIS K BROWN	04/01/85-04/30/85	RENT 376 S MADISON AVE GREENWOOD IN 46142	275.00	
04-29	5115890537	GENERAL GMC TRUCK SALES INC	04/01/85-04/30/85	RENT MOBILE OFFICE	493.50	
04-30	5113640033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 814 B. WHITE RIVER BLVD MUNCIE IN 47304	166.50	
04-30	5120901034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	361.98	
04-30	5121410010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.30	
04-30	5121660029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		728.80	
05-03	5114510020	CAROL L TRIMMER	03/24/85-03/29/85	REIMB OFFICIAL AIR TRAVEL FROM INDIANAPOLIS TO WASHINGTON, DC & RETURN, COACH CLASS TRAVEL VIA USAIR	246.00	
05-03	5114510022	Do	03/24/85-03/29/85	BUS FARE VIA EXRE BUS LINES FROM COLUMBIA, MD TO SILVER SPRING METRO STOP	28.20	
05-03	5114510023	Do	03/24/85-03/29/85	OVERNIGHT PARKING AIRPORT WHILE ON OFFICIAL TRAVEL	13.50	
05-06	5121340027	HENRY CO. MEMORIAL PARK	03/28/85-03/29/85	CAR RENTAL IN WASHINGTON, DC ON OFFICIAL TRAVEL - BUDGET RENT-A-CAR	33.33	
05-06	5121340023	INDIANA BELL TELEPHONE CO.	04/10/85	RENT SMITH AUDITORIUM ROOM FOR FARM MEETING	30.00	
05-06	5121340021	CAROL ANN SEWELL	04/01/85	INDIANA 800 WATS TELEPHONE SERVICE	400.76	
05-06	5121340021		04/04/85	OFFICIAL MILAGE IN 2ND DISTRICT, 65 MI @ .24/MI	15.12	

05-06	5121340022	Do	04/04/85	PARKING IN CONJUNCTION WITH ABOVE TRAVEL	4.00
05-06	5121340023	PHILIP R. SHARP	04/08/85	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL AT EMBASSY SUITES HOTEL IN INDIANA	60.50
05-06	5121340024	Do	04/08/85	OFFICIAL AIR TRAVEL WASHINGTON - INDIANAPOLIS-WASHINGTON	254.00
05-06	5121340025	DIXIE LEE SNYDER	02/16/85-04/10/85	OFFICIAL MILEAGE IN 2ND DISTRICT 239 MI @ 24¢/MI	57.36
05-06	5121340026	Do	02/22/85	PARKING IN CONJUNCTION W/ ABOVE MILEAGE	4.00
05-06	5121340027	THOMAS BUSINESS CENTER	04/08/85	1 BOX LABELS	20.56
05-06	5121340028	CAROL L. TRIMMER	04/03/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 131 MI @ 24¢/MI	31.44
05-06	5123660029	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	TELEPHONE EQUIPMENT INSTALLED AT MUNICE OFFICE	22.03
05-06	5123660030	GENERAL GMC TRUCK SALES, INC.	03/19/85	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	68.54
05-08	5127420017	Do	03/01/85-03/31/85	FIS PHONE SERVICE - GREENWOOD OFFICE (MARCH)	52.42
05-08	5127420018	Do	03/01/85-03/31/85	FIS PHONE SERVICE - RICHMOND OFFICE	24.50
05-08	5127420019	Do	04/17/85	FIS PHONE SERVICE - MUNICE OFFICE	243.18
05-08	5127420016	CAROL ANN SEWELL	03/01/85-03/31/85	OFFICIAL MILEAGE IN 2ND DISTRICT 32 MILES AT 24¢ PER MILE	7.68
05-08	5127420015	BILLIE SHEPPARD	04/09/85	OFFICIAL MILEAGE IN 2ND DISTRICT 192 MILES AT 24¢ PER MILE	46.08
05-10	5127660021	ITT DIALCOM	01/31/85	PRINTING MO EXMERGE DIRECTORY	3.35
05-10	5127660022	Do	02/28/85	DELIVERY CHESHIRE LABELS UPS CHARGES	18.63
05-10	5127660023	Do	03/31/85	MAGNETIC TAPE TRANSFERS OF OFFICIAL RECORDS, DELIVERY AND UPS CHARGES	88.83
05-22	5133230024	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	39.37
05-22	5133230025	CARIN F. MORAN AND ASSOCIATES	04/01/85-04/30/85	RADIO NEWS SERVICE, APRIL	300.00
05-22	5133230023	DANIEL L. CLARK	03/02/85-04/17/85	REIMBURSE PAYMENT OF POSTAGE FOR OFFICIAL MAILINGS	17.07
05-22	5133230020	Do	04/01/85-04/16/85	PARKING REIMBURSEMENT IN CONJUNCTION WITH OFFICIAL TRAVEL	12.00
05-22	5133230019	Do	04/09/85-04/15/85	REIMBURSE FOR OFFICIAL MILEAGE IN 2ND DISTRICT 675 MILES AT 24¢ PER MILE	162.00
05-22	5133230027	CONGRESSIONAL MANAGEMENT FOUNDATION	05/02/85	2 CC INTERIM MANUAL 2 CC INTERIM SERVICE GUIDE	20.00
05-22	5133230022	GENERAL GMC TRUCK SALES, INC.	02/05/85	REPAIRS TO REAR DOOR, SCREENS, SEATS AND INTERIOR LIGHTS CONGRESSIONAL MOBILE OFFICE	81.27
05-22	5133230021	Do	03/18/85	REPLACE AIR & FUEL FILTERS ON CONGRESSIONAL MOBILE OFFICE	30.20
05-22	5133230022	Do	04/22/85	TELEPHONE SERVICE, RICHMOND OFFICE	1.00
05-22	5133230026	THOMAS BUSINESS CENTER	04/24/85	BOS OF LABELS	42.76
05-22	5140500021	ANDREW LYKENS	05/01/85-05/31/85	JANITORIAL SERVICE - MUNICE OFFICE - SUPPLIES	110.00
05-22	5140500022	FEDERAL EXPRESS CORP.	04/08/85	CHARGE FOR SHIPPING OFFICIAL MATERIALS FOR FARM MEETING	71.50
05-22	5140500023	Do	04/08/85	CHARGE FOR SHIPPING OFFICIAL MATERIALS FOR FARM MEETING	36.50
05-22	5140500024	GENERAL GMC TRUCK SALES, INC.	04/08/85	REPAIR ELECTRICAL PROBLEM	30.14
05-22	5141720026	PHILIP R. SHARP	04/19/85	OFFICIAL AIR TRAVEL TO 2ND DISTRICT & RETURN	204.00
05-22	5141720025	AMOCO OIL COMPANY	05/03/85-05/04/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	45.75
05-22	5141720023	RICK GANN	05/03/85	SUBSCRIPTION TO SUNDAY STAR	48.77
05-22	5141720024	INDIANAPOLIS NEWSPAPERS INC	03/22/85-03/22/86	OFFICIAL MILEAGE IN 2ND DISTRICT 203.2 MI/24¢ PER MILE	70.35
05-22	5141720025	MARATHON PETROLEUM CO.	03/26/85-04/18/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	306.98
05-24	5142500017	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	TELEPHONE EQUIPMENT AT MUNICE OFFICE	22.03
05-24	5142500016	GENERAL TELEPHONE COMPANY OF INDIANA	05/04/85-06/04/85	RICHMOND OFFICE TELEPHONE SERVICE	238.51
05-24	5142500018	INDIANA BELL TELEPHONE CO.	03/19/85-04/18/85	GREENWOOD TELEPHONE CHARGES	251.17
05-24	5142500019	Do	03/19/85-04/18/85	AT&T COMMUNICATION CHARGES FOR GREENWOOD	1.16
05-24	5142500020	THE WESTERN UNION TELEGRAPH CO.	04/08/85	LOCAL TELEGRAM	11.13
05-31	5148440028	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	8.42
05-31	5148520005	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	231.66
05-31	5148710018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS PHONE SERVICE - GREENWOOD OFFICE	52.42
05-31	5148710019	INDIANA BELL TELEPHONE CO.	04/01/85-04/30/85	INDIANA 800 WATS TELEPHONE SERVICE - MUNICE OFFICE	386.46
05-31	5148710021	SHELL OIL CO.	03/22/85-04/04/85	ACCT 091-140-384 GASOLINE CONGRESSIONAL MOBILE OFFICE	80.79
05-31	5148710020	THOMAS BUSINESS CENTER	04/30/85	OFFICE SUPPLIES - MUNICE OFFICE	23.06
05-31	5148840022	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	159.00
05-31	5149890546	DENNIS K. BROWN	05/01/85-05/30/85	RENT 376 S MADISON AVE GREENWOOD IN 46142	450.00
05-31	5149890545	GENERAL GMC TRUCK SALES INC	05/01/85-05/30/85	RENT MOBILE OFFICE	275.00
05-31	5149890544	GERALD O. RICE	05/01/85-05/30/85	RENT 814 B. WHITE RIVER BLVD MUNICE IN 47304	450.00
05-31	5150620017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT RICHMOND IN 00000	859.00
05-31	5150760005	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TOLL SERVICE	32.11
05-31	5151901002	(EQUIPMENT ALLOWANCE CHARGED)			1,189.02
05-31	5154610015	(PHOTOGRAPHIC SERVICES CHARGED)			6.50
05-31	5154740009	(STATIONERY ALLOWANCE CHARGED)			285.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP R SHARP—Con.						
06-10	5156330024	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	TELEPHONE EQUIPMENT, GREENWOOD OFFICE	39.37	
06-10	5156330025	FEDERAL EXPRESS CORP.	05/08/85	SHIPMENT OF OVERNIGHT ENVELOPE OFFICIAL BUSINESS	27.50	
06-10	5156330022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE, FTS MUNICE OFFICE	202.84	
06-10	5156330023	Do	04/01/85-04/30/85	TELEPHONE SERVICE, FTS RICHMOND OFFICE	24.50	
06-17	5165830016	POSTMASTER	05/29/85	200 STAMPS AT 22¢ PER STAMP	44.00	
06-18	5164410025	GENERAL TELEPHONE CO. OF INDIANA	04/29/85	FINAL BILL, CHARGES FOR 2 DIRECTORIES	6.90	
06-18	5164410027	PHILIP R SHARP	05/28/85-05/28/85	ROUND TRIP AIR TRAVEL TO 2ND DISTRICT, OFFICIAL BUSINESS BWI-INDIANAPOLIS-PITTSBURGH-BWI	254.00	
06-18	5164410028	THE ARMSTRONG CO.	05/22/85	3 DOX. CORRECTABLE CARBON RIBBONS	159.60	
06-18	5164410029	THE WESTERN UNION TELEGRAPH CO.	05/15/85	OFFICIAL TELEGRAM	48.04	
06-18	5164410026	TRI-COUNTY ENTERPRISE	04/01/85-03/31/86	SUBSCRIPTION TO TRI COUNTY	12.00	
06-20	5168320003	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	TELEPHONE EQUIPMENT INSTALLED AT MUNICE DISTRICT OFFICE	22.27	
06-20	5168320004	CARIN F. MORAN AND ASSOCIATES	05/01/85-05/31/85	FEF FOR RADIO NEWS SERVICE, MAY	300.00	
06-20	5168320006	DANIEL L. CLARK	05/04/85-05/28/85	OFFICIAL MILEAGE IN 2ND DISTRICT 525 MI @ 20.5¢/MI	107.63	
06-20	5168320007	Do	05/18/85	REIMBURSE OFFICIAL POSTAGE	5.18	
06-20	5168320008	Do	05/21/85	PARKING ON OFFICIAL TRAVEL	3.50	
06-20	5168320010	FEDERAL EXPRESS CORP.	05/21/85	CHARGE FOR SHIPPING OFFICIAL MATERIALS	27.50	
06-20	5168320013	GENERAL TELEPHONE COMPANY OF INDIANA	06/04/85	TELEPHONE SERVICE (COMMERCIAL) AT RICHMOND OFFICE	154.18	
06-20	5168320002	INDIANA BELL TELEPHONE CO.	04/19/85-05/18/85	TELEPHONE SERVICE, GREENWOOD OFFICE	251.42	
06-20	5168320009	HELEN MERCHANTHOUSE	06/02/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 207 MI @ 20.5¢/MI	42.44	
06-20	5168320029	CAROL ANN SEWELL	05/20/85-05/29/85	REIMBURSE FOR OFFICIAL MILEAGE 150 MI @ 20.5¢/MI	30.75	
06-20	5168320012	Do	05/21/85-05/29/85	REIMBURSE FOR PARKING ON OFFICIAL TRAVEL	5.50	
06-20	5168320005	PHILIP R SHARP	06/02/85-06/02/85	OFFICIAL AIR TRAVEL TO 2ND DISTRICT-WASHINGTON-DAYTON-WASHINGTON	154.00	
06-20	5169420017	ANDREW LYKENS	06/02/85-06/02/85	CLEANING SERVICE - MUNICE OFFICE SUPPLIES	110.00	
06-20	5169750023	AMOCO OIL COMPANY	06/01/85-06/30/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	49.43	
06-20	5169750026	FRANKLIN CHALLENGER	06/01/85-06/30/85	1 YEAR RENEWAL SUBSCRIPTION TO FRANKLIN CHALLENGER	15.00	
06-20	5169750027	GENERAL GMC TRUCK SALES, INC.	05/28/85	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	38.17	
06-20	5169750024	MARATHON PETROLEUM CO.	04/24/85-05/30/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	377.13	
06-20	5169750025	THE SPOTLIGHT	06/01/85-03/31/85	1 YEAR SUBSCRIPTION TO SPOTLIGHT	40.00	
06-25	5175410013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	158.62	
06-25	5175620014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.32	
06-25	5175780016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.37	
06-25	5175800005	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	34.35	
06-27	5176850017	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 376 S. MADISON AVE GREENWOOD, IN 46142	205.00	
06-27	5177890053	DENNIS K. BROWN	06/01/85-06/30/85	RENT MOBILE OFFICE	450.00	
06-27	5177890051	GENERAL GMC TRUCK SALES INC	06/01/85-06/30/85	RENT 814 B. WHITE RIVER BLVD MUNICE IN 47304	275.00	
06-27	5177890052	GERALD O. RICE	06/01/85-06/30/85	PRINT 22,000 SCHEDULE CARDS FOR TOWN MEETING 5/28/85	450.00	
06-28	5164210028	DAVID R. RAMAGE	05/21/85		224.00	
06-30	5179900099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,572.24	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

04-22 5143950026 THE PERRY WEEKLY
04-23 5143950042 GENERAL TELEPHONE CO OF INDIANA
12-05 5143950027 GENERAL GMC TRUCK SALES, INC.

03/31/85-03/30/86
04/04/85
10/24/84

REFUND DUE TO CANCELLATION OF SUBSCRIPTION
REFUND DUE TO A REFUND OF A CREDIT
REFUND DUE TO AN OVERPAYMENT

(12.00)
(89.45)
(51.01)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(152.46)
117,434.82

TOTAL

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

AMEND, DEBORAH ANN.
CAPP, BARBARA E.
DAVIS, WILLIAM CARLTON, III
DEGOYTISOLO, DOLORES G.
Do
DUKE, CONSTANCE WILKINS
DUNNE, ELIZABETH A.
DUNSTON, WILLIAM KENT
FLEMING, ROBERT J.
LANDI, PAMELA SUE
LE BLANC, LEAH MARLENE
MARONEY, DANA H.
MAUS, CATHERINE ANN
MCCLURE, MARY KAY
PAGEL, GRETCHEN MARIE
PICKEL, DOROTHY DICK
ROJAS, HELEN MORGAN
SCOTT, DEBORAH ANN
SPERRY, PETER B.
STOKES, LINDA
STRONG, WENDY RUHLIN
SULLIVAN, RITA D.
TAYLOR, DRISY C.
WALTERS, DONALD R.
WARD, AMY ELISABETH

04/01/85-05/12/85
05/20/85-06/28/85
04/01/85-06/30/85
04/01/85-04/19/85
04/20/85-05/14/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
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04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/15/85-06/30/85
05/13/85-06/30/85

PRESS SECRETARY
TEMPORARY EMPLOYEE
DEPUTY ADMINISTRATIVE ASST
TEMPORARY EMPLOYEE
D.C. INTERN
STAFF ASSISTANT
RECEPTIONIST
SPECIAL PROJECTS DIRECTOR
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
RECEPTIONIST
PART-TIME EMPLOYEE
STAFF ASSISTANT
CASEWORKER
SHARED EMPLOYEE
STAFF ASSISTANT
PRESS SECRETARY
STAFF ASSISTANT
COMPUTER MANAGER
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT
PERSONAL SECRETARY
STAFF ASSISTANT
PART-TIME EMPLOYEE
TEMPORARY EMPLOYEE

3,721.68
1,261.00
7,749.99
274.44
361.11
5,124.99
3,624.99
6,000.00
6,249.99
1,940.00
4,250.01
900.42
5,874.99
4,374.99
500.00
6,500.01
3,666.67
1,956.81
4,500.00
4,749.99
9,999.99
5,625.00
4,650.00
2,457.33
1,552.00

EXPENSES

04-03 5086200027 WILLIAM C DAVIS
04-03 5086200026 EASY WAY COFFEE SERVICE
04-03 5086200022 GENERAL SERVICES ADMINISTRATION

02/28/85-03/09/85
03/01/85
01/01/85-01/31/85

REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS
PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE
PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE

387.42
35.45
147.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086200023	SOUTHERN BELL	01/28/85-02/27/85	PAYMENT FOR SOUTHERN BELL CHARGES FOR DISTRICT OFFICES	244.90	
04-03	5086200024	Do	01/28/85-02/27/85	PAYMENT FOR AIR INFORMATION FOR DISTRICT OFFICE	187.48	
04-03	5086200025	Do	01/28/85-02/27/85	PAYMENT FOR AIR COMMUNICATIONS FOR DISTRICT OFFICE	1.50	
04-03	5086200021	SOUTHWEST DISTRIBUTION SERVICE	04/14/85-10/30/85	MIAMI HERALD SUBSCRIPTION FOR 1985 FOR WASHINGTON OFFICE	135.05	
04-05	5086820015	Do	02/28/85-03/09/85	REIMBURSEMENT FOR AIR FARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-MIAMI-DC	208.00	
04-05	5086820018	Do	03/01/85-03/07/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.97	
04-05	5086820019	Do	03/06/85-03/09/85	CONSTITUENTS MEALS	37.85	
04-05	5086820016	Do	03/09/85	REIMBURSEMENT OF GASOLINE FOR RENTED VEHICLE WHILE ON OFFICIAL BUSINESS	29.80	
04-05	5086820017	Do	03/09/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.60	
04-12	5093320014	WILLIAM KENT DUNSTON	03/11/85	REIMBURSEMENT FOR GOLD COAST COALITION MEETING-OFFICIAL BUSINESS	13.00	
04-12	5093320010	DOROTHY D PICKEL	03/11/85	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS, 58 MI @ .24	13.92	
04-12	5093320015	Do	03/12/85	REIMBURSEMENT FOR TRANSPORT FROM AIRPORT TO HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00	
04-12	5093320017	WENDY RUHLIN STRONG	03/12/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	276.00	
04-12	5093320019	Do	03/12/85	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS FOR STAFF	208.00	
04-12	5093320016	Do	03/14/85	REIMBURSEMENT FOR CAB FARE FROM DISTRICT OFFICE TO HOTEL	10.00	
04-12	5093320018	Do	03/15/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00	
04-12	5093320020	Do	03/18/85	REIMBURSEMENT FOR AIRPORT SHUTTLE FOR OFFICIAL BUSINESS	8.00	
04-12	5093320021	Do	03/18/85	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	9.00	
04-12	5093320012	THOMAS J LANKFORD	02/12/84	LABEL ON N/L	504.73	
04-12	5093320011	Do	02/12/85	CARDS-4 ORDERS-1/C	80.00	
04-18	5100640017	Do	02/13/85-02/20/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS FROM DISTRICT EMPLOYEE 46 MI AT .24/MI	11.04	
04-18	5100640018	Do	03/01/85	REIMBURSEMENT FOR CHAMBER BREAKFAST MEETING - OFFICIAL BUSINESS	6.00	
04-18	5100640019	Do	03/01/85	REIMBURSEMENT FOR LUNCHEON MEETING RE SUNBSE POST OFFICE - OFFICIAL BUSINESS	18.00	
04-18	5100640016	Do	03/02/85	REIMBURSEMENT FOR VALET PARKING WHILE ON OFFICIAL BUSINESS	9.00	
04-18	5100640013	Do	03/02/85	REIMBURSEMENT FOR YOUTH BENEFIT LUNCHEON - OFFICIAL BUSINESS	10.00	
04-18	5100710020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	PAYMENT FOR 1985 DUES	560.00	
04-18	5100710021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	147.70	
04-18	5100710016	DANA H MAHONEY	02/08/85-02/11/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL BUSINESS DISC, RIBBONS, CORRECTOR LABELS	26.69	
04-18	5100710022	E CLAY SHAW, JR	03/08/85-03/11/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-MIAMI-DC	218.00	
04-18	5100710019	Do	03/26/85	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS LAUDERDALE-DC	189.00	
04-18	5100710025	LINDA STOKES	01/28/85	REIMBURSEMENT FOR PAYMENT OF PUBLICATION FOR DISTRICT OFFICE	4.00	
04-18	5100710023	Do	02/22/85-02/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 98 MILES	23.52	
04-18	5100710024	Do	02/27/85-02/28/85	REIMBURSEMENT FOR AIRFARE TO JACKSONVILLE TO ATTEND BC/BS HEALTH MEETING	98.00	
04-18	5100710026	Do	02/27/85-02/28/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	19.20	
04-18	5100710017	THOMAS J LANKFORD	03/07/85	PRINT LETTER - 2/S	298.80	
04-18	5100710018	Do	03/12/85	PRINT BIO	47.50	
04-22	5106410025	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	89.47	
04-22	5106410024	OFFICIAL AIRLINE GUIDES, INC.	06/01/85-05/31/86	PAYMENT FOR SUBSCRIPTION FROM JUNE 1985 - MAY 1986 - NORTH AMERICAN POCKEY GUIDE	16.00	
04-24	5112400019	BENCHMARK SYSTEMS	03/29/85	CADD WORD PROCESSING MANUALS (2)	16.00	
04-24	5112400018	COFFEE-MAN, INC	03/29/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00	
04-24	5112400020	EASY WAY COFFEE SERVICE	03/28/85	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	33.85	
04-24	5112400017	FLORIDA CLIPPING SERVICE	03/25/85	PAYMENT FOR SERVICE	52.40	
04-24	5112400021	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	113.00	

04-26	5115680022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	244.99
04-26	5115877022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	136.64
04-30	5113640034	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	11.00
04-30	5119720014	DEBORAH ANN AMEND.	04/04/85-04/11/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO MIAMI ON OFFICIAL BUSINESS.....	226.00
04-30	5119720015	Do	04/08/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	10.00
04-30	5119720016	Do	04/10/85	REIMBURSEMENT FOR LUNCHEON MEETING ON OFFICIAL BUSINESS.....	10.00
04-30	5119720017	WILLIAM KENT DUNSTON	03/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	10.00
04-30	5119720018	Do	03/20/85-03/26/85	REIMBURSEMENT FOR COPYING SERVICE FROM PIP FOR OFFICIAL BUSINESS (90 MO X 24¢).....	32.40
04-30	5119720019	Do	03/22/85	REIMBURSEMENT FOR BUSINESS BREAKFAST.....	3.15
04-30	5119720020	Do	04/05/85	REIMBURSEMENT FOR 3 ROLLS OF BLACK/WHITE FILM AND 2 PACK OF INSTAMATIC FILM.....	21.60
04-30	5119720021	Do	04/06/85	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS.....	19.00
04-30	5119720022	ROGER T. FLEMING	03/12/85	REIMBURSEMENT FOR TAXI FARE TO MIAMI ON OFFICIAL BUSINESS.....	6.00
04-30	5119720023	Do	03/18/85	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT OFFICE TO MIAMI AIRPORT.....	230.00
04-30	5119720024	Do	03/18/85	PAYMENT FOR ITS SERVICE FOR DISTRICT OFFICE.....	22.80
04-30	5119720025	Do	03/18/85	REIMBURSEMENT FOR AIR FARE TO MIAMI ON OFFICIAL BUSINESS.....	20.00
04-30	5119720026	Do	03/01/85-03/31/85	REIMBURSEMENT FOR AIR FARE TO MIAMI ON OFFICIAL BUSINESS.....	147.70
04-30	5119720027	Do	03/28/85-04/02/85	REIMBURSEMENT FOR AIRFARE TO MIAMI ON OFFICIAL BUSINESS.....	208.00
04-30	5119720028	Do	04/03/85-04/10/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS.....	386.00
04-30	5119720029	Do	04/09/85-04/11/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO MIAMI ON OFFICIAL BUSINESS.....	102.72
04-30	5119720030	Do	04/09/85-04/15/85	REIMBURSEMENT FOR SHUTTLE SERVICES WHILE ON OFFICIAL BUSINESS.....	226.00
04-30	5119720031	Do	04/15/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS.....	8.00
04-30	5119720032	Do	03/18/85-03/21/85	REORDER CARDS-BUSINESS CARDS-2/C.....	8.50
04-30	5119720033	Do	03/19/85	REORDER CARDS-BUSINESS CARDS-2/C.....	75.00
04-30	5119720034	Do	04/01/85-04/30/85	REORDER CARDS-BUSINESS CARDS-2/C.....	90.52
04-30	5120900383	Do	04/01/85-04/30/85	REORDER CARDS-BUSINESS CARDS-2/C.....	1,924.92
04-30	5121660009	Do	02/28/85-03/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	456.27
05-03	5120630020	Do	02/28/85-03/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	244.90
05-03	5120630021	Do	02/28/85-03/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	272.61
05-03	5120630022	Do	02/28/85-03/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	1.50
05-07	5122870020	Do	03/11/85	REORDER CARDS-BUSINESS CARDS-2/C.....	8.00
05-07	5122870021	Do	04/05/85-04/18/85	REORDER CARDS-BUSINESS CARDS-2/C.....	214.00
05-07	5122870022	Do	04/22/85	REORDER CARDS-BUSINESS CARDS-2/C.....	4.18
05-07	5122870023	Do	05/01/85-04/30/86	REORDER CARDS-BUSINESS CARDS-2/C.....	98.80
05-16	5134720018	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	65.05
05-16	5134720019	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	32.00
05-16	5134720020	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	54.40
05-16	5134720021	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	31.20
05-16	5134720022	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	1,706.24
05-16	5134720023	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	629.09
05-16	5134720024	Do	04/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	2,113.08
05-22	5137840024	Do	01/15/85-03/26/85	REORDER CARDS-BUSINESS CARDS-2/C.....	821.63
05-22	5141720027	Do	03/15/85	REORDER CARDS-BUSINESS CARDS-2/C.....	2,592.34
05-24	5141230019	Do	04/13/85-04/30/85	REORDER CARDS-BUSINESS CARDS-2/C.....	24.00
05-24	5141230020	Do	04/01/85-04/30/85	REORDER CARDS-BUSINESS CARDS-2/C.....	147.70
05-24	5141230021	Do	01/01/85-12/31/85	REORDER CARDS-BUSINESS CARDS-2/C.....	300.00
05-24	5141230022	Do	05/01/85	REORDER CARDS-BUSINESS CARDS-2/C.....	585.00
05-24	5141230023	Do	05/09/85-05/12/85	REORDER CARDS-BUSINESS CARDS-2/C.....	298.00
05-31	5143230017	Do	04/04/85-04/15/85	REORDER CARDS-BUSINESS CARDS-2/C.....	163.06
05-31	5143230018	Do	05/03/85-05/14/85	REORDER CARDS-BUSINESS CARDS-2/C.....	5.52
05-31	5143230019	Do	04/30/85	REORDER CARDS-BUSINESS CARDS-2/C.....	10.00
05-31	5143230020	Do	05/11/85	REORDER CARDS-BUSINESS CARDS-2/C.....	3,764.15
05-31	5143230021	Do	03/28/85-04/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	802.50
05-31	5143230022	Do	03/28/85-04/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	247.90
05-31	5143230023	Do	03/28/85-04/27/85	REORDER CARDS-BUSINESS CARDS-2/C.....	191.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E CLAY SHAW, JR—Con.					
05-31	5142320016	Do	03/28/85-04/27/85	PAYMENT FOR DISTRICT OFFICE	1.00
05-31	5144650024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	347.68
05-31	5150530022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	285.49
05-31	5150620018	GENERAL SERVICES ADMINISTRATION	02/01/85-06/30/85	RENT FT. LAUDERDALE, FL	5,421.00
05-31	5150730019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.54
05-31	5151900382	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,889.42
05-31	5154740030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		702.11
06-05	5150280016	MARY KAY MCCLURE	01/20/85-04/27/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 65 MILES @ 20.5¢ PER MILE	13.33
06-05	5150280017	Do	03/03/85-03/10/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM DISTRICT OFFICE TO WASHINGTON, DC ON OFFICIAL BUSINESS	219.00
06-05	5150280018	Do	03/04/85-03/08/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	246.00
06-05	5150280019	Do	03/04/85-03/08/85	REIMBURSEMENT FOR TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	43.00
06-05	5150280015	Do	04/28/85-05/04/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 14 MILES @ 20.5¢ PER MILE	2.87
06-05	5150280013	LINDA STOKES	04/09/85	REIMBURSEMENT FOR TRANSPORTATION FROM JACKSONVILLE AIRPORT TO IRS SEMINAR FOR OFFICIAL BUSINESS	8.00
06-05	5150280014	Do	04/09/85	REIMBURSEMENT FOR LUNCHEON FEE IN JACKSONVILLE WHILE ON OFFICIAL BUSINESS	3.24
06-05	5150280011	Do	04/09/85-04/09/85	REIMBURSEMENT FOR AIR FARE ROUND TRIP TO JACKSONVILLE, FL FROM FT. LAUDERDALE, FL	98.00
06-05	5150280012	Do	04/09/85-04/09/85	REIMBURSEMENT FOR MILEAGE INCURRED TO AND FROM AIRPORT FOR OFFICIAL BUSINESS (70 MILES @ 20.5¢ P/M)	14.35
06-10	5155330028	WILLIAM C DAVIS	05/19/85	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	6.20
06-10	5155330026	Do	05/19/85-05/24/85	REIMBURSEMENT FOR AIRFARE ROUNDTrip TO MIAMI ON OFFICIAL BUSINESS	238.00
06-10	5155330027	Do	05/21/85-05/22/85	REIMBURSEMENT FOR GASOLINE FOR RENTED VEHICLE WHILE ON OFFICIAL BUSINESS	20.00
06-17	5165830017	POSTMASTER	05/21/85	PAYMENT FOR POSTAGE FOR OFFICIAL USE IN WASHINGTON OFFICE	20.00
06-18	5163440022	E. CLAY SHAW, JR	06/01/85-06/03/85	REIMB FOR ROUND TRIP AIRFARE TO LAUDERDALE ON OFFICIAL BUSINESS	178.00
06-20	5168320017	BENCHMARK SYSTEMS	05/22/85	74 BLACK RIBBONS FOR COMPUTER TERMINALS	339.00
06-20	5168320028	COFFEE-MAN, INC	04/03/85-05/20/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS FOR WASHINGTON OFFICE	69.98
06-20	5168320023	WILLIAM KENT DUNSTON	05/16/85-05/23/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 86 MI X 20.5¢	17.61
06-20	5168320026	Do	05/23/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
06-20	5168320024	Do	05/23/85-06/10/85	REIMBURSEMENT FOR AIRFARE TO WASHINGTON OFFICE W/STOPOVER IN ATLANTA, GA THEN RTN TO DISTRICT	301.00
06-20	5168320025	Do	05/28/85	REIMBURSEMENT FOR LUNCHEON MEETING	16.21
06-20	5168320027	EASY WAY COFFEE SERVICE	05/23/85	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	32.00
06-20	5168320018	FLORIDA CLIPPING SERVICE	04/29/85-05/25/85	PAYMENT FOR SERVICES FROM APRIL 25 TO MAY 20, 1985.	54.40
06-20	5168320020	MARTIN DATA SYSTEMS	05/14/85	FILE CONVERSION, SORTING & HOUSEHOLDING OF RECORDS	3,375.79
06-20	5168320014	SOUTHERN BELL	04/28/85-05/27/85	PAYMENT FOR CHARGES FOR DISTRICT OFFICE	244.90
06-20	5168320015	Do	04/28/85-05/27/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	191.23
06-20	5168320016	Do	04/28/85-05/27/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	1.00
06-20	5168320021	THOMAS J LANKFORD	05/01/85	PRINTING OF BUSINESS CARDS FOR K. DUNSTON OFFICIAL BUSINESS	20.00
06-20	5168320022	Do	05/09/85	PRINTING OF DEAR COLLEAGUE LETTERS-OFFICIAL BUSINESS	10.10
06-20	5168420018	Do	04/01/85	XEROX DEAR COLLEAGUE	10.10
06-20	5168420019	Do	04/01/85	MEETING CARDS - 1/S - LABELS ON CARDS	605.96
06-20	5168420020	Do	05/17/85	PRINT PEEL-OFF LABELS	75.00
06-21	5170730016	FEDERAL EXPRESS CORP	05/31/85	PAYMENT FOR SHIPPING MATERIAL OF OFFICIAL BUSINESS	14.00
06-25	5173210023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	19.98

06-25	5175420022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	221.46
06-25	5175600022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	337.59
06-27	5176650018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	62.50
06-28	5178570021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE	149.28
06-28	5178570023	DOROTHY D PICKEL	06/10/85-06/14/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 26 MILES @ 20.5¢ PER MILE	5.33
06-28	5178570022	Do	06/13/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE	10.11
06-28	5178570030	E. CLAY SHAW, JR	06/13/85-06/16/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT (MIAMI) ON OFFICIAL BUSINESS - ROUNDTRIP	226.00
06-30	5179900385	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,877.52
06-30	5182590009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		339.73

ADJUSTMENTS/REFUNDS

06-30	EXPENSES				
03-28	5134990010	CONGRESSIONAL QUARTERLY INC	02/01/85-02/01/86	REFUND DUE TO A DUPLICATE PAYMENT TO CONGRESSIONAL QUARTERLY	(599.00)

OFFICE OF THE HON. RICHARD C SHELBY

SALARIES

04-03	5085210010	BLACK, RANDAL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,000.00
04-03	5086800014	BUTLER, CORNELIA P	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,000.01
04-03	5086800017	CALLAWAY, BETTY ALLEN	04/01/85-06/30/85	SECRETARY	3,375.00
04-03	5086800018	CALLAWAY, BETTY ALLEN	04/01/85-06/30/85	DISTRICT STAFF REPRESENTATIVE	5,000.01
04-03	5086800017	CHARFIN, CHRISTIN E	05/20/85-06/30/85	D.C. INTERN	1,138.89
04-03	5086800017	DEARMAN, ANDREW J, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	15,000.00
04-03	5086800017	DUNLAVY, BLAIR	04/01/85-06/30/85	DISTRICT STAFF REPRESENTATIVE	5,000.01
04-03	5086800017	LAKE, AUBREY M	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,154.99
04-03	5086800017	LEE, VICTORIA BROOKS	04/01/85-06/30/85	SECRETARY	10,875.00
04-03	5086800017	LEFKOVITS, MARKSHA PHYLIS	04/01/85-06/30/85	PRESS SECRETARY	7,500.00
04-03	5086800017	LEITNER, LEIGH	05/20/85-06/14/85	D.C. INTERN	694.45
04-03	5086800017	LUDWICK, LESLIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
04-03	5086800017	MCCLANEY, ALFONZO VANCE	04/01/85-06/30/85	STAFF ASSISTANT	8,333.33
04-03	5086800017	PAKE, LEE S, JR	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04-03	5086800017	PRIDE, SANDRA M	06/17/85-06/30/85	D.C. INTERN	388.89
04-03	5086800017	THRASH, JENNIFER S	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-03	5086800017	TOMKIN, ROBERT J	05/20/85-06/30/85	TEMPORARY EMPLOYEE	1,138.89
04-03	5086800017	WELLS, SUSAN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99
04-03	5086800017	Do	04/15/85-06/30/85	LEGIS DIRECTOR/EXECUTIVE ASST	6,333.33
04-03	5086800017	BETTY CALLAWAY	02/25/85	100 MILES AT 24¢ PER MILE	24.00
04-03	5086800017	BOONEVILLE TELECOMMUNICATIONS	02/06/85	TRANSMISSION SERVICE	145.00
04-03	5086800017	SOUTH CENTRAL BELL	03/05/85-04/04/85	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE SOUTH CENTRAL	151.86
04-03	5086800018	Do	03/05/85-04/04/85	AT&T COMM	2.00

EXPENSES

04-03	5086800017	Do	03/05/85-04/04/85	AT&T COMM	2.00
04-03	5086800017	Do	03/05/85-04/04/85	AT&T COMM	2.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	97,866.40
MEMBERS CLERK HIRE	
EXPENSES	43,298.04
OFFICIAL EXPENSES OF MEMBERS	

EXPENDITURES FOR 2ND QUARTER

EXPENSES	(599.00)
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	140,565.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5086800019	THE DEMOPOLIS TIMES	03/30/85-03/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	20.00
04-03	5086800016	USA TODAY	03/09/85-03/09/86	SUBSCRIPTION RENEWAL FOR 1 YEAR- WASHINGTON OFFICE	29.00
04-03	5086800015	XEROX CORPORATION	02/18/85	SUPPLY FOR XEROX MACHINE IN TUSCALOOSA, ALABAMA	50.00
04-12	5093320027	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/14/85	CLIPPING SERVICE	48.45
04-12	5093320028	BENCHMARK SYSTEMS	03/19/85	RIBBONS FOR COMPUTER	282.96
04-12	5093320025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS	20.00
04-12	5093320026	Do	02/01/85-02/28/85	FTS	42.15
04-12	5093320029	Do	02/01/85-02/28/85	FTS	45.24
04-12	5093320024	RICHARD SHELBY	03/22/85	CAR RENTAL	26.16
04-12	5093320023	Do	03/22/85	TAXI FROM AIRPORT FROM RESIDENCE, TAXI FROM RESIDENCE TO AIRPORT	16.00
04-12	5093320024	Do	03/22/85	COMMERCIAL AIR FARE WASH-BHAM-WASH	362.00
04-12	5093320022	Do	03/10/85	AT&T LONG TERM SERVICE AGREEMENTS	105.78
04-18	5100640020	AT&T INFORMATION SYSTEMS	03/10/85	AT&T	39.75
04-18	5100640021	Do	03/07/85	TRANSMISSION SERVICE	110.00
04-18	5100640022	Do	03/07/85	TRANSMISSION SERVICE	80.00
04-18	5100640023	Do	03/14/85	PRINTING	20.00
04-18	5100640024	DAVID R RAMAGE	03/30/85-03/31/85	HOTEL - 1 NIGHT	63.78
04-19	5102230024	RICHARD SHELBY	03/30/85	CAR RENTAL	21.46
04-19	5102230025	Do	03/30/85	COMMERCIAL AIR FARE BIRMINGHAM-WASH	122.00
04-19	5102230026	Do	04/01/85	HOTEL - 1 NIGHT	40.66
04-19	5102230027	Do	04/01/85-04/02/85	COMMERCIAL AIR FARE - WASH-BHAM-WASH	252.00
04-19	5102230028	Do	04/01/85-04/02/85	TAXI FROM RESIDENCE TO AIRPORT - TAXI FROM AIRPORT TO OFFICE	18.00
04-23	5108580021	ANDREW DEARMAN	03/04/85-03/28/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL - 908 MILES @ .24¢ PER MILE	217.32
04-23	5108580022	BLAIR DUNLAVY	04/02/85-04/06/85	COMMERCIAL AIR FARE - BHAM/WASH/BHAM	252.00
04-23	5108580023	Do	04/02/85-04/06/85	HOTEL	259.20
04-23	5108580024	Do	04/02/85-04/06/85	TAXI FROM AIRPORT TO HOTEL AND HOTEL TO AIRPORT	16.00
04-24	5112400026	BOONEVILLE TELECOMMUNICATIONS	04/11/85	TRANSMISSION SERVICE	180.00
04-24	5112400027	DAVID R RAMAGE	03/28/85	PRINTING - BIOGRAPHY	58.00
04-24	5112400028	R L POLK AND CO	04/14/85	1984 CITY DIRECTORY FOR BIRMINGHAM SUBURBS	129.00
04-24	5112400029	SOUTH CENTRAL BELL	03/22/85-04/21/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	65.06
04-24	5112400024	Do	03/22/85-04/21/85	AT&T INFO SYSTEMS	48.35
04-24	5112400025	Do	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	6.96
04-26	5115290013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	640.02
04-26	5115290014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	185.12
04-26	5115290015	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	663.50
04-30	5113640035	HOUSE RECORDING STUDIO	04/01/85-04/30/85	TRANSMISSION SERVICE	7.15
04-30	512090268	(EQUIPMENT ALLOWANCE CHARGED)	03/25/85	TRANSMISSION SERVICE	440.58
04-30	5121410011	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/85-03/31/85	FTS	45.24
04-30	5121660030	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	FTS	20.00
05-03	5114510027	BOONEVILLE TELECOMMUNICATIONS	03/01/85-04/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - SOUTH CENTRAL	42.15
05-03	5114510028	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS - SELMA OFFICE	47.25
05-03	5114510029	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS - SELMA OFFICE	4.56
05-03	5114510025	SOUTH CENTRAL BELL	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS - SELMA OFFICE	4.56

05-03	5115400022	ALABAMA PRESS ASSOC. CLIPPING BUREAU	04/10/85	CLIPPING SERVICE	45.75
05-03	5115400023	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE SERVICE	99.50
05-03	5115400025	HAVA JAYA	04/18/85	COFFEE SERVICE FOR CONSTITUENT USE	54.00
05-03	5115400016	RICHARD SHELBY	04/03/85	COMMERCIAL AIRFARE WASH-BHAM	126.00
05-03	5115400019	Do	04/05/85-04/12/85	CAR RENTAL	376.56
05-03	5115400017	Do	04/08/85	HOTEL - 1 NIGHT	47.54
05-03	5115400018	Do	04/11/85	GASOLINE	16.60
05-03	5115400020	SOUTH CENTRAL BELL	04/05/85-05/04/85	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL	156.94
05-03	5115400021	Do	04/05/85-05/04/85	AT&T COMM - TUSCALOOSA	3.50
05-03	5115400024	THE TUSCALOOSA NEWS	04/26/85-04/25/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	100.00
05-06	5121340029	RICHARD SHELBY	04/22/85-04/24/85	COMMERCIAL AIRFARE WASH-BHAM-WASH	294.00
05-06	5121340030	Do	04/22/85-04/24/85	TAXI FROM OFFICE TO AIRPORT AND TAXI FROM AIRPORT TO HOME	18.00
05-08	5127420020	Do	04/22/85-04/29/85	COMMERCIAL AIRFARE WASH-MEMPHIS,BHM-MONT-ALT-WASH	409.00
05-08	5127420021	Do	04/22/85-04/29/85	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	18.00
05-15	5130210013	FEDERAL EXPRESS CORP	04/02/85	SERVICES RENDERED	11.00
05-15	5130210018	Do	04/10/85	SERVICES RENDERED	14.00
05-15	5130210015	SOUTH CENTRAL BELL	04/19/85-05/18/85	TELEPHONE SERVICE FOR 1 MONTH SOUTH CENTRAL	47.50
05-15	5130210017	Do	04/19/85-05/18/85	AT&T INFO	20.13
05-15	5130210016	Do	04/19/85-05/18/85	AT&T COMM	2.50
05-15	5130210019	Do	04/22/85-05/21/85	TELEPHONE SERVICE FOR 1 MONTH SOUTH CENTRAL	64.55
05-15	5130210020	Do	04/22/85-05/21/85	AT&T	48.35
05-15	5130210014	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NY TIMES FOR 3 MONTHS WAHSINGTON OFFICE	35.90
05-16	5130400024	RICHARD SHELBY	04/29/85	GASOLINE	15.80
05-16	5133460024	AUBREY M. LAKE	04/06/85-04/26/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL 202 MILES AT 24 PER MILE	48.48
05-16	5135640016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/85	CLIPPING SERVICE	47.70
05-16	5135640014	FEDERAL EXPRESS CORP	04/19/85	SERVICES RENDERED	14.00
05-16	5135640015	Do	04/23/85	SERVICES RENDERED	11.00
05-16	5135640011	RICHARD SHELBY	05/09/85-05/10/85	COMMERCIAL TRAVEL WASH-HUNTSVILLE-HUNTSVILLE-WASH	502.00
05-16	5135640012	Do	05/09/85-05/10/85	CAR RENTAL	44.91
05-16	5135640013	SUMTER COUNTY JOURNAL	05/09/85-05/10/85	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	18.00
05-16	5135640017	THE GRAPHIC	05/30/85-05/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	10.00
05-16	5135640017	SUSAN R. WELLS	05/15/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	9.54
05-16	5135640025	Do	05/03/85-05/12/85	COMMERCIAL AIRFARE - WASH-BHAM-WASH	287.00
05-16	5135640023	Do	05/04/85	TAXI FROM OFFICE TO AIRPORT	8.00
05-16	5135640026	Do	05/05/85	LUNCH	4.28
05-16	5135640020	Do	05/05/85	TAXI FROM AIRPORT TO HOTEL	6.00
05-16	5135640018	Do	05/05/85-05/07/85	HOTEL	181.37
05-16	5135640019	Do	05/06/85	TAXI FROM HOTEL TO MEETING IN BIRMINGHAM	2.00
05-16	5135640019	Do	05/07/85	TAXI FROM HOTEL TO MEETING IN BIRMINGHAM	3.00
05-16	5135640022	Do	05/08/85-05/12/85	CAR RENTAL	160.96
05-16	5135640024	Do	05/09/85	GASOLINE	14.00
05-28	5142550028	ANNE CALDWELL	05/13/85-05/19/85	COMMERCIAL AIR FARE - WASH/ATL/MOBILE; MOBILE/ATL/WASH	410.00
05-28	5142550029	Do	05/13/85-05/19/85	CAR RENTAL	211.37
05-28	5142550030	ANDREW DEARMAN	04/01/85-04/30/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL (1,212 MILES AT 24/MI)	290.88
05-28	5142810025	BETTY CALLAWAY	04/01/85-04/30/85	MILEAGE - 319 MILES AT 24¢ PER MILE FOR DISTRICT TRAVEL	76.56
05-28	5142810019	FEDERAL EXPRESS CORP	05/03/85	SERVICES RENDERED	35.00
05-28	5142810020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS	42.15
05-28	5142810021	Do	04/01/85-04/30/85	FTS	20.54
05-28	5142810022	Do	04/01/85-04/30/85	FTS	45.24
05-28	5142810026	RICHARD SHELBY	05/17/85-05/18/85	COMMERCIAL AIR FARE - WASH-TOL-MOBILE-WASH	383.00
05-28	5142810027	Do	05/17/85-05/18/85	CAR RENTAL	183.75
05-28	5142810028	Do	05/17/85-05/19/85	TAXI FROM OFFICE TO AIRPORT TAXI FROM AIRPORT TO RESIDENCE	18.00
05-28	5142810023	SOUTH CENTRAL BELL	05/09/85-06/04/85	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	113.14
05-28	5142810024	Do	05/09/85-06/04/85	AT&T TUSCALOOSA	2.62
05-31	5144310015	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	133.65
05-31	5148470005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD C SHELBY—Con.						
05-31	51488400023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		40.00
05-31	51500600009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		134.76
05-31	51505600013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		239.16
05-31	51506200019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SELMA AL 00000		871.00
05-31	51506200020	Do	04/01/85-06/30/85	RENT TUSCALOOSA AL 00000		2,297.00
05-31	5151900266	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			1,804.40
05-31	5154740010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			730.38
06-05	5150280020	RICHARD SHELBY	05/01/85-05/31/85	COMMERCIAL AIR FARE - WASH/BHM/WASH		252.00
06-05	5150280021	Do	05/25/85-05/26/85	CAR RENTAL		44.85
06-05	5150280022	Do	05/25/85-05/26/85	TAXI FROM OFFICE TO AIRPORT AND TAXI FROM AIRPORT TO HOME		18.00
06-11	5156640028	Do	05/25/85-05/26/85	COMMERCIAL AIR FARE WASH-MONT-WASH		346.00
06-11	5156640029	Do	05/28/85-05/29/85	CAR RENTAL		153.55
06-11	5156640031	Do	05/28/85-05/29/85	TAXI FROM RESIDENCE TO AIRPORT TAXI FROM AIRPORT TO RESIDENCE		18.00
06-11	5156640030	Do	05/29/85	LUNCH WHILE TRAVELING IN DISTRICT		19.00
06-17	5162820028	BOONEVILLE TELECOMMUNICATIONS	05/26/85	TRANSMISSION SERVICE FOR NEWS FEED		110.00
06-17	5162820021	FEDERAL EXPRESS CORP	05/02/85	SERVICES RENDERED		14.00
06-17	5162820022	HAVA JAVA	05/23/85	COFFEE SERVICE FOR CONSTITUENT USE		54.00
06-17	5162820023	SOUTH CENTRAL BELL	05/19/85-06/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE SOUTH CENTRAL		33.79
06-17	5162820024	Do	05/19/85-06/18/85	AT&T INFORMATION		2.96
06-17	5162820025	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS		2.00
06-17	5162820026	Do	05/22/85-06/21/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE SOUTH CENTRAL		51.24
06-18	5161780025	RICHARD SHELBY	06/03/85	COMMERCIAL AIR FARE -- PENSACOLA-ATL-WASH		186.00
06-18	5161780027	Do	05/01/85-05/30/85	TAXI FARE FROM AIRPORT TO OFFICE		9.00
06-18	5163300026	ANDREW DEARMAN	05/01/85-05/30/85	TRAVEL (1.603 MI AT .20 MI)		320.60
06-18	5163300027	SUSAN R WELLS	05/12/85	GASOLINE PURCHASED WHILE IN DISTRICT		14.01
06-18	5163300028	Do	05/21/85-06/04/85	TAXI RECEIPTS FOR MEETINGS IN WASHINGTON		8.20
06-19	5168820020	RICHARD SHELBY	06/06/85-06/11/85	COMMERCIAL AIR FARE - WASH-MOBILE-BHAM-WASH		331.00
06-19	5168820021	Do	06/06/85-06/11/85	CAR RENTAL		225.79
06-19	5168820023	Do	06/06/85-06/11/85	TAXI FROM OFFICE TO AIRPORT TAXI FROM AIRPORT TO OFFICE		18.00
06-19	5168820022	Do	06/10/85	HOTEL - 1 NIGHT		36.38
06-21	5170750019	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE		45.60
06-21	5170750018	BOONEVILLE TELECOMMUNICATIONS	05/28/85	SATELLITE SERVICE FOR NEWS FEED		110.00
06-21	5170750017	BLAIR DUNLAVY	05/01/85	REIMBURSEMENT FOR DISTRICT TRAVEL - 180 MILES AT .20 PER MILE		36.00
06-21	5170750020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS		20.00
06-21	5170750021	Do	05/01/85-05/31/85	AT&T		45.24
06-21	5170750022	SOUTH CENTRAL BELL	06/05/85-07/04/85	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE SOUTH CENTRAL		156.19
06-21	5170750023	Do	06/05/85-07/04/85	TRANSMISSION SERVICE FOR NEWS FEED		5.00
06-24	5165520022	BOONEVILLE TELECOMMUNICATIONS	05/23/85	REIMBURSEMENT FOR OFFICE SUPPLY		110.00
06-24	5165520021	MARSHA PHYLLIS LEFKOVITS	05/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE		5.12
06-24	5165520019	THE MARION TIMES - STANDARD	05/01/85-04/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE		10.00
06-24	5172300020	Do	06/01/85-06/01/86	HOTEL-1 NIGHT		7.00
06-24	5172300023	RICHARD SHELBY	06/14/85	CAR RENTAL		65.67
06-24	5172300025	Do	06/14/85-06/15/85	CAR RENTAL		86.04

06-24	5172300022	Do	06/14/85-06/18/85	COMMERCIAL AIRFARE WASH-BHAM-WASH	366.00
06-24	5172300026	Do	06/16/85	GASOLINE	24.00
06-24	5172300026	Do	06/17/85	HOTEL 1 NIGHT	36.38
06-24	5172300024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	64.68
06-25	5175220011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	170.12
06-25	5175430014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.55
06-25	5175720030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.44
06-25	5176540013	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	580.00
06-27	5176650019	Do	01/10/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,135.46
06-28	5178010006	Do	06/01/85-06/30/85		1,865.23
06-30	5179900267	Do	06/01/85-06/30/85		538.22
06-30	5182590031	Do			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	970.00
MEMBERS CLERK HIRE	90,152.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,796.77
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TOTAL	118,919.56
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OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

04-01	5085820005	AT&T INFORMATION SYSTEMS	43.06
04-03	5085920003	PACIFIC BELL	162.68
04-03	5085920004	Do	230.44
04-03	5085920002	SIERRA SPRING WATER CO	14.75
04-03	5085920001	THE MOUNTAIN DEMOCRAT	37.00
04-03	5085600020	PACIFIC BELL	29.48
04-03	5086600021	Do	288.50
04-03	5086830028	THOMAS J LANKFORD	9.00
04-03	5086620001	COLEFAX RECORDS	172.98
04-03	5086620004	PACIFIC BELL	

EXPENSES

04/01/85-06/30/85	EXECUTIVE ASSISTANT	3,999.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
04/01/85-06/30/85	DISTRICT CASEWORKER	4,748.31
04/01/85-06/30/85	SHARED EMPLOYEE	1,703.61
04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
04/01/85-06/30/85	RECEPTIONIST	5,382.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,824.39
04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	5,927.46
04/01/85-06/30/85	RECEPTIONIST	3,245.99
06/24/85-06/30/85	STAFF ASSISTANT	1,248.29
06/01/85-06/30/85	TEMPORARY EMPLOYEE	4,511.75
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	1,715.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,656.89
04/01/85-06/30/85	FIELD REPRESENTATIVE	350.00
06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	10,256.50
04/01/85-06/30/85	PRESS ASSISTANT	4,125.00
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,824.39
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	

EXPENSES

01/18/85-02/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06
02/01/85-02/28/85	WATS USAGE FOR STOCKTON D.O. PACIFIC BELL CHARGES	162.68
02/01/85-02/28/85	WATS USAGE FOR STOCKTON D.O. AT&T COMMUNICATIONS CHARGES	230.44
02/01/85-02/28/85	WATER FOR STOCKTON D.O.	14.75
04/30/85-04/30/86	NEWSPAPER FOR AUBURN D.O.	37.00
01/22/85-02/21/85	PACIFIC BELL CHARGES FOR JACKSON D.O. TELEPHONES PACIFIC BELL CHARGES	29.48
01/22/85-02/21/85	AT&T COMMUNICATIONS CHARGES	288.50
03/01/85-03/06/85	CHARGES FOR: (1) RE-ORDER 8 1/2 X 4 LETTERHEAD (2) PRINTING OF BIOGRAPHY ON 8 1/2 X 11 BOND	9.00
04/01/85-03/31/86	NEWSPAPER FOR AUBURN D.O.	172.98
02/10/85-03/09/85	PACIFIC BELL CHARGES FOR AUBURN D.O. PACIFIC BELL CHARGES	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-03	5088620005	Do	02/10/85-03/09/85	PACIFIC BELL CHARGES FOR AUBURN D.O. AT&T COMMUNICATIONS CHARGES	93.83
04-03	5088620002	STOCKTON RECORD	04/01/85-03/31/86	NEWSPAPER FOR STOCKTON D.O.	114.00
04-03	5088620003	UNITED TELEPHONE COMPANY	03/06/85-03/06/86	FOREIGN LISTING OF STOCKTON D.O. TELEPHONE NUMBER IN MERRILL DIRECTORY	36.00
04-12	5093560001	PACIFIC BELL	02/11/85-03/10/85	TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	98.95
04-12	5093560002	Do	02/11/85-03/10/85	TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE - AT&T COMMUNICATIONS SUBCHARGES	14.61
04-17	5101200001	AMERICAN BANKER	03/31/85-03/31/86	NEWSPAPER FOR WASHINGTON OFFICE	395.00
04-17	5101200002	BENCHMARK SYSTEMS	03/19/85	RIBBONS FOR WORD PROCESSOR PRINTER	210.00
04-17	5101200003	GENERAL DRAFTING COMPANY	03/25/85	MAPS OF WASHINGTON FOR WASHINGTON OFFICE	87.00
04-22	5105800004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	95.04
04-22	5105800001	Do	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	2.28
04-22	5105800002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE CHARGES FOR STOCKTON D.O.	88.48
04-22	5105800003	KATHLEEN A KEEFER	02/01/85-02/28/85	REIMBURSEMENT FOR WILEAGE TRAVELLED ON OFFICIAL DISTRICT BUSINESS 580 MILES @ .24 PER MILE	139.20
04-25	5109630003	THOMAS J LANKFORD	02/04/85-03/29/85	PRINTING RESULTS OF QUESTIONNAIRE	120.00
04-25	5109630004	AT&T INFORMATION SYSTEMS	03/22/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	95.04
04-25	5109630005	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	2.28
04-25	5109630006	Do	02/18/85-03/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06
04-25	5109630007	Do	02/22/85-03/21/85	PACIFIC BELL TELEPHONE CHARGES FOR JACKSON D.O.	45.87
04-25	5109630008	Do	03/01/85-03/31/85	WATER FOR STOCKTON D.O.	19.50
04-25	5109630009	SIERRA SPRING WATER CO.	03/01/85-03/31/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE - AT&T COMMUNICATIONS SUBCHARGES	259.44
04-26	5112210002	PACIFIC BELL	03/01/85-03/31/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE PACIFIC BELL SUBCHARGES	126.39
04-26	5112210028	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	246.09
04-26	5116350021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	218.88
04-29	5115890541	ARTS GODI CENTER	04/01/85-04/30/85	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	904.66
04-29	5115890542	CITY OF JACKSON	04/01/85-04/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
04-30	5120900373	EDGEWOOD BUILDING	04/01/85-04/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602	438.90
04-30	5121660010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,538.82
05-03	5120750002	PACIFIC BELL	03/10/85-04/09/85	PACIFIC BELL TELEPHONE CHARGES FOR AUBURN DO PAC BELL SUBCHARGES	207.33
05-03	5120750003	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS SUBCHARGES	160.97
05-03	5120750001	R L POLK & COMPANY	01/23/85	1984 STOCKTON CITY DIRECTORY	159.93
05-06	5119650001	ARTHUR WILLIAM HILLMAN	03/12/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.00
05-06	5119650002	LOUIS W SHAFYOUN	02/28/85-03/13/85	REIMBURSEMENT FOR GAS USED IN DISTRICT LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	34.50
05-13	5128810004	PACIFIC BELL	03/11/85-04/10/85	PACIFIC BELL CHARGES FOR STOCKTON D.O. PAC BELL SUBCHARGES	93.39
05-13	5128810005	Do	03/11/85-04/10/85	AT&T COMMUNICATIONS SUBCHARGES	16.86
05-13	5128810006	Do	04/08/85	CHARGES FOR LABOR AND INSTALLATION OF TOUCHSTONE TELEPHONE IN STOCKTON D.O.	174.67
05-13	5128810007	NORMAN D. SHUMWAY	04/19/85-04/20/85	ONE WAY TRIP FOR MEMBER TO DISTRICT VIA SAN FRANCISCO - OFFICIAL BUSINESS	215.00
05-13	5128810008	UNITED AIR LINES	04/19/85-04/20/85	R/T TICKET FOR MEMBER TO DISTRICT WHILE ON OFFICIAL BUSINESS (VIA SAN FRANCISCO & RENO)	476.00
05-15	5129940025	POSTMASTER	03/20/85	STAMPS FOR OFFICIAL BUSINESS	88.00
05-16	5129240030	JACK SEIGLOCK	02/07/85-03/29/85	REIMBURSEMENT TO STAFF MEMBER JACK SEIGLOCK FOR OFFICIAL OFFICE SUPPLIES	6.79
05-16	5129240030	Do	04/01/85-04/23/85	REIMBURSEMENT TO STAFF MEMBER JACK SEIGLOCK FOR BRIDGE TOLLS PARKING AND GAS ON OFCL DIST BUSINESS	162.93
05-16	5129240001	Do	04/06/85-04/16/85	REIMBURSEMENT TO STAFF MEMBER, JACK SEIGLOCK FOR MEALS WHILE ON OFFICIAL BUSINESS	23.17
05-16	5129240002	STOCKTON RECORD	05/21/85-05/21/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	168.00
05-16	5129330002	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06

05-16	5129330003	GENERAL SERVICES ADMINISTRATION	05/01/85-03/31/85	FTS CHARGES FOR STOCKTON D.O.	86.48
05-16	5129330001	NATIONAL JOURNAL	07/20/85-07/20/86	SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
05-22	5133430001	ESCALON TIMES	02/13/85-02/13/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	13.00
05-22	5133430001	KATHLEEN A KEEFER	04/01/85-04/24/85	REIMB TO STAFF MEMBER, KATHY KEEFER 292 MI AT 24	70.08
05-22	5133430002	MODOC COUNTY RECORD	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	12.50
05-22	5133430004	PACIFIC BELL	03/22/85-04/21/85	PACIFIC BELL TELEPHONE CHARGES FOR JACKSON D.O.	27.33
05-22	5134570002	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DISTRICT OFFICE	95.04
05-22	5134570003	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DISTRICT OFFICE	2.28
05-22	5134570001	QUINN'S	04/18/85	OFFICE SUPPLIES FOR STOCKTON DISTRICT OFFICE - PICTURE FRAMES	14.16
05-22	5136520002	FIRST VIRGINIA BANK	05/09/85-05/10/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER IN ANAHEIM, CA WHILE ON OFFICIAL BUSINESS	93.56
05-22	5136520003	Do	05/09/85-05/10/85	PAYMENT FOR RENTAL OF AUTOMOBILE IN ANAHEIM WHILE ON OFFICIAL BUSINESS - RENTED BY MEMBER	33.76
05-22	5136520005	PACIFIC BELL	04/01/85-04/30/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	160.99
05-22	5136520006	Do	04/01/85-04/30/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	228.92
05-22	5136520004	SIERRA SPRING WATER CO.	03/30/85-04/30/85	WATER FOR STOCKTON DISTRICT OFFICE	14.85
05-22	5136520001	UNITED AIR LINES	05/09/85-05/11/85	ROUND TRIP TICKET FOR MEMBER TO DISTRICT VIA LOS ANGELES AND SAN FRANCISCO ON OFFICIAL BUSINESS	458.00
05-22	5137810001	TANGLER WORLD	05/01/85-12/31/85	NEWSPAPER SUBSCRIPTION FOR STOCKTON DISTRICT OFFICE	25.00
05-22	5137810002	THE SACRAMENTO BEE	03/10/85	BACK COPY OF NEWSPAPER FOR STOCKTON DISTRICT OFFICE	1.45
05-31	5144610011	AT&T INFORMATION SYSTEMS	04/23/85-05/03/85	EQUIPMENT CHARGE FOR INSTALLATION OF NEW PHONE IN STOCKTON DISTRICT OFFICE	11.38
05-31	5144610002	PACIFIC BELL	04/10/85-05/09/85	PACIFIC BELL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	189.58
05-31	5144610003	Do	04/10/85-05/09/85	AT&T SUBCHARGES FOR AUBURN DISTRICT OFFICE	80.81
05-31	5144610004	Do	04/11/85-05/10/85	PACIFIC BELL CHARGES FOR STOCKTON DISTRICT OFFICE - PAC BELL SUBCHARGES	95.04
05-31	5144610005	Do	04/11/85-05/10/85	AT&T SUBCHARGES - STOCKTON DISTRICT OFFICE	35.87
05-31	5144610006	Do	04/11/85-05/10/85	PACIFIC BELL CHARGES FOR STOCKTON DISTRICT OFFICE - PAC BELL SUBCHARGES	14.81
05-31	5144610009	CHRISTOPHER SEEGER	05/12/85	AT&T SUBCHARGES - STOCKTON DISTRICT OFFICE	26.94
05-31	5144610007	Do	05/12/85-05/18/85	REIMB TO CHRIST SEEGER FOR ONE WAY AIRLINE TICKET TO DISTRICT, VIA SAN FRANCISCO ON OFFICIAL DIST TRAVEL	199.00
05-31	5144610008	Do	05/16/85	REIMB TO STAFF MEMBER, CHRIS SEEGER, FOR MEALS AND LODGING WHILE ON OFCL DIST TRAVEL	351.52
05-31	5144610010	VISA, FIRST VIRGINIA BANK	05/18/85	REIMB TO CHRIS SEEGER FOR CONSTITUENT MEAL FOR OFFICIAL DISTRICT BUSINESS	90.41
05-31	5144610011	Do	05/18/85	1 WAY AIRLINE TICKET FOR STAFF MBR, CHRIS SEEGER, TO WASH FM DIST, VIA SAN FRANCISCO ON OFCL DIST TRVL	454.00
05-31	5144630003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	129.99
05-31	5148840024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	30.00
05-31	5149890548	CITY GODI CENTER	05/01/85-05/30/85	RENT 1150 W. ROBINHOOD DR STOCKTON CA 95207	904.66
05-31	5149890547	ARTS OF JACKSON	05/01/85-05/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
05-31	5149890549	EDGEWOOD BUILDING	05/01/85-05/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602	438.90
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.80
05-31	5150590021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.29
05-31	5151900372	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1984	2,481.43
05-31	5154740031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	FTS CHARGES FOR STOCKTON DISTRICT OFFICE	608.65
05-31	5154830029	Do	05/31/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	(7.62)
06-06	5150510001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	86.48
06-12	5159450003	AT&T INFORMATION SYSTEMS	06/26/85-06/26/86	MAGAZINE SUBSCRIPTION FOR STOCKTON D.O.	43.06
06-12	5159450002	THE SACRAMENTO UNION	05/01/85-05/01/86	WASHINGTON MONTHLY	132.00
06-12	5159450001	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	30.00
06-17	5163430004	KATHLEEN A KEEFER	05/02/85-05/22/85	REIMB TO STAFF MEMBER, KATHY KEEFER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 352 MI AT 20.36	2.28
06-17	5163430003	Do	04/22/85-05/21/85	TELEPHONE CHARGES FOR JACKSON D.O.	72.16
06-17	5163430002	THOMAS J LANKFORD	05/03/85-05/24/85	PRINTING CHARGES FOR: 1) DEAR COLLEAGUE (2) 2) RECORD	26.15
06-17	5163460001	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	56.85
06-17	5165450003	CYNTHIA MARIE CHAVEZ	06/04/85-06/08/85	PAYMENT FOR MEALS FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ WHILE IN WASHINGTON ON OFFICIAL BUSINESS	55.04
06-17	5165450004	Do	06/04/85-06/08/85	TRANSPORTATION EXPENSES FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ WHILE IN WASH ON OFFICIAL BUSINESS	89.59
06-17	5165450005	PACIFIC BELL	05/01/85-05/31/85	CHARGES FOR WATS USAGE FOR STOCKTON D.O. - PACIFIC BELL SUBCHARGES	45.55
06-17	5165450006	Do	05/01/85-05/31/85	AT&T SUBCHARGES	144.37
06-17	5165450006	Do	05/01/85-05/31/85	AT&T SUBCHARGES	276.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
06-17	5165450001	VISA, FIRST VIRGINIA BANK	06/02/85-06/09/85	ROUND TRIP TICKET TO WASHINGTON FROM SAN FRANCISCO FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ	361.00
06-17	5165450002	Do	06/02/85-06/09/85	PAYMENT FOR LODGING FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ WHILE IN WASHINGTON ON OFFICIAL BUSINESS	441.85
06-18	5162840001	HANSEL & ORTMAN LEASING	02/01/85-04/30/85	PAYMENT ON DISTRICT-LEASED CAR FOR MONTHS OF FEBRUARY, MARCH, AND APRIL 1985 AND FOR LICENSING FEES	1,413.74
06-18	5164240001	VISA, FIRST VIRGINIA BANK	06/07/85-06/09/85	PAYMENT FOR ROUNDTrip TICKET TO DISTRICT FOR MEMBER, DC TO SAN FRANCISCO AND RETURN	317.60
06-18	5164520001	JACK SIEGLOCK	05/01/85-05/31/85	REIMB TO STAFF MEMBER, JACK SIEGLOCK, FOR GAS, PARKING & BRIDGE TOLLS WHILE ON OFFICIAL DISTRICT TRAVEL	189.63
06-18	5164520003	Do	05/07/85-05/30/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR CONSTITUENT MEALS	85.30
06-18	5164520004	Do	05/09/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	39.92
06-18	5164520002	Do	05/10/85	REIMB TO STAFF MBR, JACK SIEGLOCK, FOR OFC SUPPLIES FOR USE IN STOCKTON DIST OFC: PAPER, PENCILS, CLIPS	158.39
06-18	5164520005	VISA, FIRST VIRGINIA BANK	05/07/85-05/09/85	PAYMENT OF HOTEL BILL FOR STAFF MEMBER, JACK SIEGLOCK, WHILE ON OFFICIAL DISTRICT TRAVEL	50.88
06-19	5169360001	CANTRELL/CUTTER PRINTING, INC.	06/11/85	PRINTING CHARGES FOR QUARTERLY NEWSLETTER	5,696.86
06-20	5169840001	THOMAS J LANKFORD	04/03/85	CHARGES FOR: 1) XEROX RES. ON STOCK 2) XEROX RECORD	25.78
06-20	5169840001	UNITED AIR LINES	06/14/85-06/16/85	PAYMENT FOR MEMBER'S ROUND TRIP TICKET: DC-SAN FRANCISCO-DC	317.00
06-24	5168730002	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS CHARGES FOR STOCKTON DO	86.48
06-24	5168730001	SIERRA SPRING WATER CO.	05/01/85-05/31/85	WATER FOR STOCKTON DO	14.85
06-25	5171730025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR STOCKTON DO	86.48
06-25	5175460023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	129.72
06-25	5175560021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.07
06-25	5175840016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.03
06-27	5176550020	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	39.50
06-27	5177310036	PACIFIC BELL	05/10/85-06/09/85	AT&T SUBCHARGES	83.59
06-27	5177310037	Do	05/10/85-06/09/85	TELEPHONE CHARGES FOR AUBURN D.O., PAC BELL SUBCHARGES	175.50
06-27	5177310003	Do	05/11/85-06/10/85	TELEPHONE CHARGES FOR STOCKTON D.O.-PAC BELL CHARGES	14.65
06-27	5177310004	Do	05/11/85-06/10/85	AT&T CHARGES	50.91
06-27	5177310005	Do	05/11/85-06/10/85	TELEPHONE CHARGES FOR STOCKTON D.O.	87.39
06-27	5177310006	Do	05/11/85-06/10/85	AT&T CHARGES	135.97
06-27	5177310007	THOMAS J LANKFORD	06/03/85	PRINTING CHARGES FOR XEROX DEAR COLLEAGUE	56.80
06-27	5177310010	Do	06/07/85-06/12/85	MEETING CARDS, REORDER LETTERHEAD	571.50
06-27	5177890555	ARTS GODI CENTER	06/01/85-06/30/85	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	904.66
06-27	5177890556	CITY OF JACKSON	06/01/85-06/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
06-27	5178900556	EDGEWOOD BUILDING	06/01/85-06/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602	438.90
06-30	5179900374	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,570.23
06-30	5182590010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		646.77
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					92,572.90
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					34,120.82

ADJUSTMENTS/REFUNDS

EXPENSES

02-08 5175990009 DISTRICT COPIER CENTER.....

01/14/85

REFUND DUE TO SUPPLIES NOT RECEIVED.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

(265.67)

(265.67)

127,398.05

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BAUM, JEFFREY A.....
 BOOTH, EVELYN M.....
 BOSTETTER, DAVID WILLIAM.....
 DEFBAUGH, KIM L.....
 EPPARD, ANN W.....
 FUNK, JILL KAREN.....
 GIANISANTE, JUDITH A.....
 GREEN, ROBERT JEFFREY.....
 HALLER, BETH E.....
 HENNINGE, LUCILLE M.....
 HERBERT, CHARLOTTE W.....
 LOESSY, ALAN R.....
 McDONALD, KIMBERLY A.....
 MCKISSICK, CAROL ANN.....
 PORT, LISA D.....
 ROCK, MICHAEL ANTHONY.....
 SCHECTER, KAREN F.....
 TOWNER, KEVIN ROY.....
 YOUNARSKY, ANDREA.....

STAFF ASSISTANT.....
 CASEWORKER.....
 CLERK.....
 DISTRICT AIDE.....
 ADMINISTRATIVE ASSISTANT.....
 STAFF ASSISTANT.....
 DISTRICT AIDE.....
 STAFF ASSISTANT.....
 STAFF ASSISTANT.....
 CASEWORKER.....
 STAFF ASSISTANT.....
 DISTRICT AIDE.....
 SHARED EMPLOYEE.....
 OFFICE MANAGER.....
 D.C. INTERN.....
 LEGISLATIVE ASSISTANT.....
 STAFF ASSISTANT.....
 D.C. INTERN.....
 SHARED EMPLOYEE.....

1,466.66
 5,750.01
 83.33
 3,249.99
 17,124.99
 5,000.01
 3,999.99
 3,416.66
 4,500.00
 5,750.01
 4,500.00
 6,568.68
 100.00
 12,999.99
 777.78
 6,249.99
 8,750.01
 1,666.66
 136.67

EXPENSES

04-03 5088620006 AT&T INFORMATION SYSTEMS.....
 04-03 5088620009 GENERAL SERVICES ADMINISTRATION.....
 04-03 5088620010 Do.....
 04-03 5088620011 CAROL ANN MCKISSICK.....
 04-03 5088620007 MICHAEL ANTHONY ROCK.....
 04-03 5088620008 Do.....
 04-17 5088550003 KIM L DEFBAUGH.....
 04-17 5088550002 ANN M EPPARD.....
 04-17 5088550004 THE BELL TELEPHONE CO OF PENNSYLVANIA.....
 04-17 5088550006 Do.....
 04-17 5088550001 THOMAS J LANKFORD.....
 04-17 5088550005 WESTERN UNION.....
 04-22 5101860005 BEDFORD DAILY GAZETTE.....
 04-22 5101860004 HUNTINGDON DAILY NEWS.....
 04-22 5101860006 PUBLIC OPINION.....
 04-22 5101860001 SHERATON MOTOR INN-ALTOONA.....
 04-22 5101860002 Do.....
 04-22 5101860003 THE SENTINEL.....
 04-22 5108300001 THOMAS J LANKFORD.....
 04-22 5108300002 Do.....
 04-24 5107210009 KIM L DEFBAUGH.....

TELEPHONE EQUIPMENT FOR ALTOONA OFFICE

FIS FOR ALTOONA OFFICE

FIS FOR CHAMBERSBURG OFFICE

AIRLINE TICKET: WASHINGTON, DC-ATLANTA, GA-WASHINGTON

OFFICIAL TRAVEL 458 MILES AT 24/MI

MISC EXPENSES

OFFICIAL TRAVEL - 62 MILES @ 24/MILE WHILE IN DISTRICT (TO BEDFORD)

OFFICIAL TRAVEL - 672 MILES @ 24/MILE - WASHINGTON/ALTOONA/WASHINGTON

TELEPHONE SERVICE FOR ALTOONA OFFICE

TELEPHONE SERVICE FOR ALTOONA OFFICE

XEROX ARTICLE - 2 PGS

TELEGRAMS

NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE

NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE

NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE

LODGING AND MEALS FOR CONG SHUSTER ON OFFICIAL BUSINESS

LODGING AND MEALS FOR ANN EPPARD & MIKE ROCK ON OFFICIAL BUSINESS

NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE

XEROX RELEASE-4 PGS

PRINT N/L-2/C

OFFICIAL TRAVEL 132 MILES AT 24¢ PER MILE

137.74
 20.80
 20.80
 45.74
 218.00
 109.92
 2.67
 14.88
 161.28
 73.11
 1.29
 30.60
 11.13
 48.00
 74.00
 109.00
 57.12
 114.28
 85.00
 36.50
 715.00
 31.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-24	5107210001	ANN M EPPARD	03/21/85	WASHINGTON DC-ALTOONA, PA	40.32
04-24	5107210002	Do	03/22/85	ALTOONA, PA - JOHNSTOWN, PA 50 MILES AT 24¢ PER MILE	12.00
04-24	5107210003	Do	03/22/85	JOHNSTOWN, PA TO WASHINGTON DC 186 MILES AT 24¢ PER MILE	44.64
04-24	5107210007	Do	03/28/85-03/29/85	WASHINGTON DC TO ALTOONA, PA - EVERETT, PA TO WASHINGTON DC 336 MILES AT 24¢ PER MILE	80.64
04-24	5107210028	Do	04/01/85-04/01/85	WHILE ON OFFICIAL BUSINESS LODGING AND MEALS FOR CONG SHUSTER	66.00
04-24	5107210007	SHERATON MOTOR INN-ALTOONA	03/21/85-03/22/85	WHILE ON OFFICIAL BUSINESS LODGING AND MEALS FOR CONG SHUSTER	66.20
04-24	5107210007	Do	03/21/85-03/22/85	ANN EPPARD, MIKE ROCK, AND ALAN LOESSY ON OFFICIAL BUSINESS; MEALS AND LODGING	198.60
04-24	5107210008	Do	03/22/85-04/21/85	TELEPHONE SERVICE FOR ALTOONA, PA OFFICE - BELL OF PA.	85.02
04-24	5107210010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/85-04/21/85	AT&T COMMUNICATIONS	4.81
04-24	5107210011	Do	02/18/85-03/19/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	117.85
04-24	5107210029	UNITED TELEPHONE COMPANY OF PA	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	530.61
04-26	5115560001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	15.36
04-26	5115560015	Do	04/01/85-04/30/85	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
04-29	5115890544	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/85-04/30/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
04-29	5115890543	MAURICE LANRUK & FUBER	01/06/85-03/29/85	OFFICIAL TRAVEL FOR FIRST QUARTER - 3.203 MILES @ .24¢ PER MILE	768.72
04-30	5114560003	ALAN LOESSY	02/01/85-03/25/85	MISC EXPENSES FOR FIRST QUARTER TRAVEL - MEALS	28.02
04-30	5114560004	Do	02/01/85-03/25/85	POSTAL SERVICE	10.75
04-30	5114560005	Do	02/01/85-03/25/85	PARKING & TOLLS	11.60
04-30	5114560006	Do	02/01/85-03/25/85	LODGING AND MEALS FOR CONG SHUSTER ON OFFICIAL BUSINESS	59.16
04-30	5114560001	Do	03/28/85-03/29/85	LODGING AND MEALS FOR STAFF ON OFFICIAL BUSINESS - ANN EPPARD, MIKE ROCK & ALAN LOESSY	177.45
04-30	5114560002	Do	03/28/85-03/29/85	TELEGRAMS	64.20
04-30	5114560007	Do	03/13/85-03/19/85	DC-SHIPSPENSBURG-BELLEVILLE-DC OFFICIAL TRAVEL 285 MI @ .24/MI	3,018.38
04-30	5120900324	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	IN DISTRICT TRAVEL 473 MI @ .24/MI	292.48
04-30	5121660031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	FTS FOR ALTOONA OFFICE	68.40
05-06	5122310007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	FTS FOR CHAMBERSBURG OFFICE	113.52
05-06	5122310008	ANN M EPPARD	04/08/85-04/11/85	DC-SHIPSPENSBURG-ALTOONA-DC OFFICIAL TRAVEL 267 MI @ .24/MI	24.14
05-06	5122310005	Do	03/01/85-03/31/85	DC-SHIPSPENSBURG-ALTOONA-DC OFFICIAL TRAVEL 267 MI @ .24/MI	20.80
05-06	5122310006	BETH E HALLER	04/08/85-04/15/85	561 MI @ .24 IN DISTRICT TRAVEL	64.08
05-06	5122310001	Do	04/08/85-04/11/85	DC-ALTOONA-DC OFFICIAL TRAVEL 342 MI @ .24/MI	134.64
05-06	5122310003	MICHAEL ANTHONY ROCK	04/16/85-04/17/85	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.08
05-06	5122310004	Do	03/19/85	XEROX REGISTER-10 PAGES	4.67
05-06	5122310009	THOMAS J LANKFORD	04/16/85-04/17/85	PRINT MEETING CARDS T/S-10 ORDERS	40.75
05-06	5122310010	Do	03/27/85	XEROX FORMS-2 PAGES	2,040.00
05-06	5122310011	Do	03/27/85	1,000 22¢ STAMPS	35.80
05-15	5130680009	POSTMASTER	04/11/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	220.00
05-15	5133740010	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
05-16	5133740002	Do	04/24/85-05/23/85	OFFICIAL TRAVEL 310 MILES @ .24/MI	137.74
05-16	5133740003	ANN M EPPARD	04/22/85-04/22/85	LODGING AND MEALS FOR CONG BUD SHUSTER ON OFFICIAL BUSINESS	74.40
05-16	5133740006	HOLIDAY INN	04/08/85-04/09/85	LODGING & MEALS FOR STAFF ON OFF BUS; ANN EPPARD, MIKE ROCK, ALAN LOESSY, BETH HALLER, JILL FUNK	53.70
05-16	5133740007	Do	04/08/85-04/09/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	268.53
05-16	5133740004	PUBLIC OPINION	03/15/85-05/15/86	LODGING FOR MICHAEL ROCK ON OFFICIAL BUSINESS	89.25
05-16	5133740005	SHERATON ALTOONA	04/16/85-04/17/85	LODGING FOR MICHAEL ROCK ON OFFICIAL BUSINESS	47.00
05-16	5133740008	THE BARNES&NOBIS STAR	04/21/85-04/21/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.95
05-16	5133740009	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/85-04/30/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.30

05-16	5133740001	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/13/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	127.06
05-22	5141440001	BROAD TOP BULLETIN	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	10.00
05-22	5141440004	SHERATON ALTOONA	04/19/85-04/20/85	LODGING FOR ANN EPPARD AND KAREN SCHECHER ON OFFICIAL BUSINESS	94.90
05-22	5141440005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/85-05/21/85	TELEPHONE SERVICE - ALTOONA OFFICE - BELL OF PA	79.98
05-22	5141440006	Do	04/22/85-05/21/85	AT&T TELEPHONE SERVICE FOR ALTOONA OFFICE	5.27
05-22	5141440007	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.29
05-22	5141440003	WESTERN UNION TELEGRAPH CO	04/04/85-04/30/85	TELEGRAMS	72.06
05-31	5148450001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.64
05-31	5148520007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	14.35
05-31	514990551	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/85-05/30/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG, PA 17201	350.00
05-31	515090550	HAUNCE LAWRUK & F HUBER	05/01/85-05/30/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
05-31	5150460015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	115.65
05-31	5150760007	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	538.42
05-31	5151900322	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,754.58
05-31	5154720018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		81.25
05-31	5154740011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		968.12
06-18	5156510028	THOMAS J LANKFORD	04/01/85	RE-ORDER MEETING CARD	26.00
06-18	5162610029	Do	04/24/85	XEROX MEMO - XEROX SERVICE - 4 PG	37.95
06-18	5162840013	AT&T INFORMATION SYSTEMS	05/13/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
06-18	5162840004	ANN M EPPARD	05/13/85	MISC EXPENSES FOR MEALS	6.94
06-18	5162840003	Do	05/13/85-05/17/85	TRAVEL FROM DC-ALTOONA-DC 672 MILES @ .205	137.76
06-18	5162840002	Do	05/17/85	MAILING	16.40
06-18	5162840007	FEDERAL EXPRESS CORP	04/30/85	FTS FOR ALTOONA OFFICE	25.00
06-18	5162840005	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS FOR CHAMBERSBURG OFFICE	35.01
06-18	5162840031	Do	04/26/85	OFFICIAL TRAVEL 160 MILES @ .24	20.80
06-18	5162840008	JUDITH A GANSANTE	04/26/85	MISC. EXPENSES FOR OFFICE SUPPLIES	38.40
06-18	5162840009	Do	05/17/85	MEETING ROOM	9.37
06-18	5162840014	SHERATON ALTOONA	05/17/85	REFRESHMENTS FOR CONSTITUENT MEETING	25.00
06-18	5162840015	Do	05/22/85-06/21/85	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	75.85
06-18	5162840011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/85-06/21/85	AT&T	5.12
06-18	5162840012	Do	05/19/85-06/18/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	116.66
06-18	5162840007	JEFFREY A BAUM	06/13/85-06/14/85	STAFF TRAVEL 336 MILES @ .20 1/2¢ PER MILE WASHINGTON-ALTOONA-WASHINGTON	68.88
06-24	5172800004	ANN M EPPARD	06/10/85-06/10/85	STAFF TRAVEL WASHINGTON TO ALTOONA AND MIFFLIN TO WASHINGTON 310 MILES @ .205¢ PER MILE	63.55
06-24	5172800005	Do	06/10/85-06/10/85	STAFF IN DISTRICT MILEAGE ALTOONA-MIFFLIN 78 MILES @ .205¢ PER MILE	15.99
06-24	5172800006	FEDERAL EXPRESS CORP	05/21/85	MAILING	34.00
06-24	5172800001	SHERATON ALTOONA	04/09/85-04/11/85	LODGING AND MEALS FOR CONG. BUD SHUSTER ON OFFICIAL BUSINESS	122.68
06-24	5172800002	Do	04/09/85-04/11/85	LODGING AND MEALS FOR STAFF ON OFFICIAL BUSS ANN EPPARD, MIKE ROCK, ALAN LOESSY, JILL FUNK, BETH HALLER	613.20
06-24	5172800029	Do	06/10/85	LUNCH FOR ANN EPPARD AND JEFF BAUM	13.25
06-24	5172800003	UNION PRESS-COURIER	05/22/85-05/22/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.50
06-25	5175410015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	115.37
06-25	5175620016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.01
06-25	5175780017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	13.97
06-25	5175800017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	583.57
06-25	5175800007	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/85-06/30/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG, PA 17201	350.00
06-27	5177890558	DE JOSEPH HALLER	06/15/85-06/30/85	RENT THE BUCK WALL RT 220 ALTOONA PA 16602	693.33
06-27	5177890559	MAURICE LAWRUK & F HUBER	06/01/85-06/30/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	221.00
06-28	5178730001	KIM L DEFFBAUGH	03/21/85-03/21/85	OFFICIAL TRAVEL ROUND TRIP FROM ALTOONA, PA TO ALEXANDRIA, PA	17.43
06-30	5179900324	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,474.78
06-30	5182200001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	5182590032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	715.85
				SALARIES	
				MEMBERS CLERK HIRE	92,091.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,833.61
				TOTAL	116,925.04
OFFICE OF THE HON. GERRY SIKORSKI					
SALARIES					
		APTER, RONALD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,624.99
		BONINE, SHIRLEY A.	04/01/85-04/15/85	DISTRICT DIRECTOR	1,083.33
		CHANDLER, KAREN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.01
		CHIES, STEVEN EDWARD	04/01/85-06/30/85	DISTRICT DIRECTOR	11,250.00
		DRAKE, LYNN A.	04/01/85-06/30/85	PRESS SECRETARY	8,625.00
		GRAEVE, CHERYL	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,791.67
		HOLZMAN, BETH M.	04/01/85-05/06/85	RECEPTIONIST	1,400.00
		JAUERT, RICK ALLEN	04/01/85-06/30/85	STAFF ASSISTANT	9,000.00
		KAPPELHOFF, MARK JOHN	04/01/85-06/30/85	STAFF ASSISTANT	4,500.01
		KOTLOWSKI, STEPHANIE M.	04/01/85-06/30/85	CASEWORKER	3,575.01
		KRUEGER, KEITH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,000.00
		MCCARTY, DIANA M.	04/01/85-04/15/85	FIELD REPRESENTATIVE	504.17
		MCGRAW, DENNIS M.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00
		MILLER, CHRISTOPHER J.	04/01/85-06/09/85	STAFF ASSISTANT	2,433.34
		MURPHY, D ANN	04/05/85-06/30/85	LEGISLATIVE ASSISTANT	6,688.88
		NOAH, DAVID MARK	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,625.00
		Do	06/01/85-06/30/85	STAFF ASSISTANT	1,125.00
		PHILLIPS-CALHOUN, FRANCELLO C.	06/11/85-06/30/85	EXECUTIVE ASSISTANT	666.67
		REUTHER, BETTIE B.	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,416.66
		RUNNELS, LAJEANNE M.	04/01/85-04/15/85	DISTRICT OFFICE MANAGER	604.17
		SCHULTZ, AMY J.	04/01/85-04/15/85	PART-TIME EMPLOYEE	625.00
		Do	04/01/85-04/15/85	STAFF ASSISTANT	916.67
EXPENSES					
04-03	5084210016	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE, DC OFFICE AT&T COMMUNICATIONS	06
04-03	5084210017	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE, DC OFFICE - C&P TELEPHONE COMPANY	11.35
04-03	5084210018	FEDERAL EXPRESS CORP.	02/26/85	EXPRESS MAIL TO DISTRICT	25.60
04-03	5084210014	ELIZABETH A LESTER	01/09/85-02/28/85	MILEAGE IN DISTRICT INCURRED WHILE ON OFFICIAL BUSINESS - 251 MILES @ .18	45.18
04-03	5084210015	Do	02/20/85-02/22/85	REIMBURSEMENT FOR PHOTOCOPIES, BETA TAPE, AND BOLT USED FOR OFFICIAL BUSINESS	12.04
04-08	5087300010	KAREN CHANDLER	03/12/85-03/15/85	REIMBURSEMENT FOR SUBWAY FARES WHILE ON OFFICIAL BUSINESS	4.90

04-08	5087300013	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85-02/28/85	CONSTITUT LUNCHEON MEETINGS WITH CONGRESSMAN	40.39
04-08	5087300011	JOYCE P POWER	03/18/85	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR CONSTITUENTS	15.00
04-08	5087300012	THE ISANT NEWS	03/01/85-03/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-08	5091620017	ANOKA COUNTY UNION AND SHOPPER INC.	03/11/85-03/11/86	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
04-08	5091620020	DAVID R RAMAGE	03/01/85	PRINTING OF CONGRESSIONAL BUSINESS CALLING CARDS - APTER	15.00
04-08	5091620019	PRINTMASTER	03/08/85	STATIONERY SUPPLIES - PAPER	12.00
04-08	5091620018	WRIGHT COUNTY JOURNAL	03/11/85-03/11/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
04-09	5094310025	STEVEN EDWARD CHIES	03/01/85	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 194 MI @ .18	34.92
04-09	5094310023	DAVID R RAMAGE	03/20/85	CHESHIRE LABELS ON ENVELOPES	739.00
04-09	5094310026	GENERAL SERVICES ADMINISTRATION	01/28/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	43.61
04-09	5094310027	TELEPHONE SPECIALISTS	01/25/85-02/25/85	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	309.21
04-09	5094310024	WASTE MANAGEMENT	03/01/85-03/31/85	TRASH REMOVAL-DISTRICT OFFICE	21.00
04-12	5093560007	ARCAM PHOTOGRAPHY	02/28/85	FILE PHOTOS	39.50
04-12	5093560009	CALI COMMUNICATIONS, INC.	03/20/85	PRINTING OF CONGRESSIONAL BUSINESS	4,315.00
04-12	5093560003	FOREST LAMC TIMES	03/15/85-03/15/86	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
04-12	5093560006	NORTH SUBURBAN AGENCIES, INC.	02/19/85-02/15/86	INSURANCE FOR DISTRICT OFFICE	100.00
04-12	5093560004	BETTIE B REUTHER	03/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 90 MILES @ .18 PLUS PARKING	18.20
04-12	5093560005	THE WASHINGTON POST	11/26/84-11/25/85	ANNUAL NEWSPAPER SUBSCRIPTION	111.80
04-12	5093560008	WASHINGTON COUNTY BULLETIN	03/25/85-03/25/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
04-23	5107230002	BEST, INC	02/22/85	REFRESHMENTS FOR CONSTITUENTS FOR TOWN HALL MEETINGS	55.50
04-23	5107230008	STEVEN EDWARD CHIES	02/14/85	COFFEE FOR CONSTITUENTS	5.47
04-23	5107230010	Do	02/14/85	REIMBURSE PURCHASE OF PAPER PRODUCTS AND CLEANING SUPPLIES	14.71
04-23	5107230011	Do	02/14/85	B/W FILM	7.47
04-23	5107230007	Do	03/28/85-04/01/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 137 MILES AT 18¢ PER MILE AND PARKING	29.16
04-23	5107230001	FRIDLEY OFFICE PRODUCTS INC.	03/25/85	PRINTING OF OFFICIAL BUSINESS - LETTERS FOR TOWN MEETING	7.92
04-23	5107230004	CHERYL GRAEVE	03/01/85-03/31/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 295 MILES AT 18¢ PER MILE	53.10
04-23	5107230003	Do	03/26/85	REIMBURSEMENT FOR PURCHASE OF TAPES FOR TOWN MEETING	37.10
04-23	5107230012	DIANA M MCCARTY	02/27/85-03/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 308 MILES AT 18¢ PER MILE AND PARKING	58.44
04-23	5107230014	LAJEANNE M RUNNELS	02/01/85-02/25/85	SUPPLIES FOR DISTRICT OFFICE, PAPER PRODUCTS	6.61
04-23	5107230013	Do	02/01/85-03/30/85	REFRESHMENTS FOR CONSTITUENTS FOR TOWN MEETING	70.38
04-23	5107230015	Do	02/09/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 391 MILES AT 18¢ PER MILE	15.00
04-23	5107230005	TELEPHONE SPECIALISTS	02/15/85-03/15/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	32.18
04-23	5107230006	AMERICAN EXPRESS CO	02/22/85-02/23/85	PHONE RENTAL FOR DISTRICT OFFICE	204.93
04-24	5102750004	DAVID R RAMAGE	03/22/85	NORTHWEST AIRLINES FLIGHT FROM DC TO MINNEAPOLIS AND RETURN FOR CONGRESSMAN	278.00
04-24	5102750002	Do	03/25/85-03/27/85	PRINTING OF OFFICIAL BUSINESS, CHESHIRE LABELS	88.75
04-24	5102750003	Do	03/28/85	PRINTING OF OFFICIAL BUSINESS, BUDGET LETTERS, FAIRER TAX SYSTEM, NEWSLETTERS	474.25
04-24	5102750001	Do	02/11/85	EXPRESS MAIL	40.50
04-24	5102750005	FEDERAL EXPRESS CORP.	11/30/84-12/18/84	GAS CHARGES FOR MOBILE OFFICE	34.00
04-26	5112710003	FRIDLEY STANDARD	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	76.00
04-26	5115560005	CHESAPEAKE & POTOHAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	133.52
04-26	5116560006	Do	04/01/85-04/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY MN 55432	223.82
04-29	5113690348	PRUDENTIAL INSURANCE COMPANY	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,235.00
04-30	5113640036	HOUSE RECORDING STUDIO	03/08/85	COMPUTER SERVICES	675.25
04-30	5114560008	BELOW, TOBE & ASSOCIATES	04/01/85-04/30/85	ANNUAL NEWSPAPER SUBSCRIPTION	903.34
04-30	5120900254	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL	3,031.19
04-30	5121660011	DAILY GAZETTE	04/01/85-04/30/85	ANNUAL NEWSPAPER SUBSCRIPTION	695.25
05-03	5115710003	FEDERAL EXPRESS CORP	04/07/85-04/07/86	EXPRESS MAIL	40.00
05-03	5115710006	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85-03/27/85	CONSTITUT LUNCHEONS	39.00
05-03	5115710007	Do	03/06/85-03/28/85	COFFEE FOR CONSTITUENT MEETINGS	97.43
05-03	5115710004	LILLIE SUBURBAN NEWSPAPERS	03/30/85-03/30/86	ANNUAL NEWSPAPER SUBSCRIPTION	12.08
05-03	5115710001	CHRISTOPHER J MILLER	04/09/85	PURCHASE OF BATTERIES FOR OFFICIAL BUSINESS	14.00
05-03	5115710002	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	32.50
05-03	5115710005	PRINTMASTER	03/08/85	PAPER FOR OFFICIAL BUSINESS	12.00
05-06	5122430004	CALI COMMUNICATIONS, INC.	04/18/85	PRINTING OF OFFICIAL BUSINESS - DUBITRUSTER NOTICE	3,025.00
05-06	5122430005	Do	04/19/85	PRINTING OF OFFICIAL BUSINESS - MEETING CARDS	675.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122430003	DAVID R RAMAGE	04/17/85	PRINTING OF OFFICIAL BUSINESS NEWSLETTERS		577.00
05-06	5122430001	GENERAL SERVICES ADMINISTRATION	03/01/85	FTS BILL		43.50
05-06	5122430007	NORTHWESTERN BELL	03/04/85-04/03/85	TELEPHONE SERVICE - DISTRICT OFFICE		319.01
05-06	5122430002	Do	03/04/85-04/03/85	TELEPHONE SERVICE - DISTRICT OFFICE - AT&T COMMUNICATIONS		6.06
05-06	5122430006	TELEPHONE SPECIALISTS	03/27/85	TELEPHONE RENTAL		66.88
05-15	5130880010	POSTMASTER	04/08/85	100 22 STAMPS		22.00
05-22	5137810005	BENCHMARK SYSTEMS	04/16/85	RIBBONS		48.00
05-22	5137810003	DAVID R RAMAGE	04/19/85-04/24/85	PRINTING OF OFFICIAL BUSINESS, NEWS REPORT AND CHESHIRE LABELS		301.35
05-22	5137810008	Do	05/09/85	PRINTING OF OFFICIAL BUSINESS, SCHEDULE CARDS		1,631.00
05-22	5137810007	ROBERT BOBLETT ASSOCIATES	02/25/85-03/25/85	UTILITIES FOR DISTRICT OFFICE		86.24
05-22	5137810004	SUN NEWSPAPERS	05/31/85	ANNUAL NEWSPAPER SUBSCRIPTION		25.00
05-22	5137810006	Do	01/13/85-02/13/85	TELEPHONE RENTAL		178.35
05-22	5137810011	Do	04/15/85-05/15/85	TELEPHONE RENTAL		204.93
05-22	5137810009	WASTE MANAGEMENT	04/01/85-04/30/85	TRASH REMOVAL		25.00
05-23	5141340004	WAYZATA WEEKLY	03/12/85-03/12/86	ANNUAL NEWSPAPER SUBSCRIPTION		12.00
05-23	5141340006	DAVID R RAMAGE	05/03/85	PRINTING OF OFFICIAL BUSINESS		80.00
05-23	5141340007	DENNIS W MCGRANN	05/07/85-05/10/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN		286.00
05-23	5141340005	Do	09/07/85-05/10/85	CARFARE WHILE ON OFFICIAL BUSINESS TO AND FROM AIRPORT		18.25
05-23	5141340003	JOYCE P POWER	03/13/85	REIMBURSEMENT-STATIONERY		20.00
05-23	5141340009	U S GOVERNMENT PRINTING OFFICE	03/31/85	100 WHITE HOUSE BROCHURES		95.38
05-23	5142410001	ITT DIALCOM	03/01/85-03/30/85	DELIVERY OF CHESHIRE LABELS		28.00
05-24	5141350002	C & P TELEPHONE	03/01/85-03/30/85	LOCAL SERVICE, EQUIPMENT, INSTALLATION		76.28
05-24	5141350001	Do	03/01/85-03/30/85	EQUIPMENT, AT&T INFORMATION SYSTEMS		26.55
05-24	5141350004	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/18/85	CONSTITUENT LUNCHEONS		307.00
05-24	5141350005	NORTHWESTERN BELL	04/04/85-05/03/85	TELEPHONE SERVICE, DISTRICT OFFICE, AT&T COMMUNICATIONS		.73
05-24	5141350006	Do	04/04/85-05/03/85	TELEPHONE SERVICE, DISTRICT OFFICE		20.00
05-31	5137420004	ANOKA COUNTY UNION AND SHOPPER INC.	04/30/85-04/30/86	ANNUAL NEWSPAPER SUBSCRIPTION		46.44
05-31	5137420005	STEVEN EDWARD CHIES	04/01/85-04/30/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 258 MILES AT 18		3.90
05-31	5137420006	Do	04/01/85-04/30/85	PARKING WHILE ON OFFICIAL BUSINESS		7.68
05-31	5137420007	Do	04/01/85-04/30/85	REFRESHMENTS FOR CONSTITUENTS		35.00
05-31	5137420001	RICK ALLEN JAURIT	03/11/85	COPYRIGHT FOR INCLUSION IN NEWSLETTER		8.43
05-31	5137420001	JOYCE P POWER	05/03/85	REIMB FOR PURCHASE OF REFERENCE BOOK FOR SPEECH WRITING		5.07
05-31	5137420003	GERRY SIKORSKI	04/26/85	MEAL EXPENSE WHILE ON DISTRICT TRAVEL		52.21
05-31	5144610012	GIANT FOOD INC	04/25/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION		1.60
05-31	5148440004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		154.27
05-31	5148500022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		439.75
05-31	5148840025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		1,233.00
05-31	5148690552	PRUDENTIAL INSURANCE COMPANY	05/01/85-05/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY, MN 55432		1,28.50
05-31	5150450006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		167.55
05-31	5150740028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		3,490.45
05-31	5151900252	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			503.76
05-31	51514740032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			503.76
06-06	5150420003	FEDERAL EXPRESS CORP	05/08/85	EXPRESS MAIL		27.50

06-06	5150420002	CHRISTOPHER J MILLER	04/01/85-04/30/85	DC TRAVEL BY PRIVATE AUTO 102 MILES AT .18 TO/FROM AIRPORTS, RECEPTIONS; MEETING	18.36
06-06	5150420001	PRINTMASTER	04/23/85	SUPPLIES FOR DISTRICT OFFICE - PAPER PRODUCTS	18.68
06-06	5150420001	GERRY SIKORSKI	05/09/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.24
06-06	5150420004	VITAL SPECIES OF THE DAY	06/01/85-05/31/86	ANNUAL SUBSCRIPTION	25.00
06-06	5150510008	Do	05/07/85-05/12/85	PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 51 MILES @ .18 PER MILE PLUS PARKING	13.18
06-06	5150510007	STEVEN EDWARD CHIES	05/11/85	SUPPLIES FOR DISTRICT OFFICE; FILM, PAPER PRODUCTS	8.19
06-06	5150510003	Do	05/10/85-05/15/85	CHESHIRE LABELS ON ENVELOPES	535.65
06-06	5150510004	Do	05/16/85	PRINTING OF OFFICIAL BUSINESS; LETTERS	65.75
06-06	5150510005	Do	05/17/85	PRINTING OF OFFICIAL BUSINESS; REPORTS; EDUCATION EMPLOYEE BENEFITS	459.00
06-06	5150510002	Do	05/21/85	FTS SERVICE FOR DISTRICT OFFICE	533.50
06-06	5150510006	GENERAL SERVICES ADMINISTRATION	05/24/85	PRINTING OF OFFICIAL BUSINESS	43.50
06-13	5162830023	CALI COMMUNICATIONS, INC.	05/24/85	PRINTING OF OFFICIAL BUSINESS	6,350.00
06-13	5162830024	Do	05/24/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 204 MILES AT .18/MI	150.00
06-13	5162830025	DAVID MARK NOAH	01/01/85-04/30/85	ANNUAL SUBSCRIPTION	36.72
06-14	5162720025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	TESTIMONY TO BE PRESENTED IN SUPPORT OF BILL, HR1972	150.00
06-18	5162770002	DAVID R RAMAGE	04/01/85	CHESHIRE LABELS	498.75
06-18	5162770003	Do	05/22/85	CHESHIRE LABELS	296.45
06-18	5162770001	Do	05/23/85	CHESHIRE LABELS	382.30
06-18	5162770004	ROBERT BOBLETT ASSOCIATES	02/11/85-04/11/85	GAS BILL FOR DISTRICT OFFICE	132.56
06-18	5162770005	Do	03/25/85-04/24/85	ELECTRIC BILL FOR DISTRICT OFFICE	119.44
06-18	5162840018	ARL-CIO COPE MEMO	04/16/85	DATA PROCESSING SERVICES FOR OFFICIAL BUSINESS; CHESHIRE LABELS	9.70
06-18	5162840019	Do	05/16/85	DATA PROCESSING SERVICES FOR OFFICIAL BUSINESS; CHESHIRE LABELS	9.70
06-18	5162840016	BARBARA JOHNSON PULSCHER	04/27/85	INTERPRETING SERVICES FOR TOWN	35.00
06-18	5162840017	TELEPHONE SPECIALISTS	04/15/85-05/15/85	TELEPHONE RENTAL FOR DISTRICT OFFICE	204.93
06-18	5162840020	WASTE MANAGEMENT	05/01/85-05/31/85	TRASH REMOVAL	25.00
06-24	5170320001	ARCAM PHOTOGRAPHY	04/02/85-06/01/85	OFFICIAL PHOTOGRAPHS	195.50
06-24	5170320005	CALI COMMUNICATIONS, INC.	06/14/85	PRINTING OF OFFICIAL BUSINESS; BIOGRAPHICAL SKETCH	75.00
06-24	5170320006	DAVID R RAMAGE	06/03/85	PRINTING OF OFFICIAL BUSINESS; NEWSLETTER	542.00
06-24	5170320002	EQUITY CONSTRUCTION	06/03/85	SIGN FOR DISTRICT OFFICE	486.00
06-24	5170320008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES	35.15
06-24	5170320007	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	CONSTITUENT LUNCHEONS	84.23
06-24	5170320003	JOYCE P POWER	06/11/85	REFRESHMENTS FOR CONSTITUENTS	27.09
06-24	5170320004	WASTE MANAGEMENT	03/06/85	TRASH REMOVAL FOR DISTRICT OFFICE	25.00
06-25	5175500004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	322.46
06-25	5175640007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	667.22
06-25	5175770021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.14
06-25	5176700001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	111.69
06-27	5176650021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	332.50
06-27	5178909580	ROBERT BOBLETT ASSOC INC	05/01/85-06/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY MN 55432	1,233.00
06-28	5178700010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	PURCHASE OF REFERENCE BOOK FOR OFFICIAL BUSINESS	5.00
06-28	5178700004	DAVID R RAMAGE	06/14/85	PRINTING OF OFFICIAL BUSINESS; CALLING CARDS	92.50
06-28	5178700005	Do	06/14/85	PRINTING OF OFFICIAL BUSINESS; REPORTS AND LETTERS	264.00
06-28	5178700006	Do	06/18/85	PRINTING OF OFFICIAL BUSINESS; NEWS REPRINT/LETTER	59.00
06-28	5178700003	FEDERAL EXPRESS CORP	05/31/85	EXPRESS MAIL TO DISTRICT	39.20
06-28	5178700008	GENERAL TEEPEE	05/24/85	PRINTING OF OFFICIAL BUSINESS; INFORMATION PAMPHLET FOR VETERANS TRIBUTE	85.84
06-28	5178700009	Do	05/01/85-05/30/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 249 MILES @ .18¢	44.82
06-28	5178700001	DAVID MARK NOAH	05/28/85	PURCHASE OF FILM & BATTERIES FOR OFFICIAL BUSINESS	10.09
06-28	5178700007	NORTHWESTERN BELL	05/04/85-06/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	313.94
06-28	5178700002	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS	4.73
06-30	5179900252	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,650.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY SIKORSKI—Con.						
06-30	5182590011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		674.07
				SALARIES		
				MEMBERS CLERK HIRE		76,355.58
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		48,702.09
				TOTAL		125,057.67
OFFICE OF THE HON. MARK SILJANDER						
SALARIES						
		BARKLEY, TIMOTHY S	05/14/85-06/30/85	D.C. INTERN		705.00
		BENEDIX, GARY R	04/01/85-06/30/85	COMMUNITY DEVELOPMENT SPECIALIST		3,624.99
		BIAN, NANETTE OLGA	04/01/85-05/31/85	LEGISLATIVE ASSISTANT		3,333.34
		BRACKIN, RONALD E	04/01/85-06/30/85	PRESS SECRETARY		6,249.99
		BUSH, WARD JOHN	04/01/85-06/30/85	INFORMATION SYSTEMS COORDINATOR		3,999.99
		CORRELL, CAROLINE CLARK	04/01/85-06/30/85	PERSONAL SECRETARY		4,625.01
		COSTON, PATRICK C	05/01/85-06/15/85	PART-TIME EMPLOYEE		483.33
		DENNISON, STEVEN ROBERT	04/01/85-05/31/85	STAFF ASSISTANT		3,122.34
		GURTSCHAW, AMY E	04/01/85-06/30/85	RECEPTIONIST		4,187.49
		HIGGINS, DUANE M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,062.50
		JARVIS, TAWN	04/01/85-06/30/85	EXECUTIVE SECRETARY		4,500.00
		LAWRENCE, MICHAEL G	04/01/85-06/30/85	OFFICE MANAGER		6,371.01
		LUKETINA, ROBIN M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		15,999.99
		MARTIN, LAUREN SUE	04/01/85-04/13/85	SECRETARY/RECEPTIONIST		364.72
		MEDENA, COREY L	06/17/85-06/30/85	D.C. INTERN		210.00
		MODELSKI, JAN E	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE		3,999.99
		REDMAN, DAVID	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		11,350.00
		SCRIGGS, EVELYN B	06/24/85-06/30/85	LEGISLATIVE ASSISTANT		350.00
		SKWARA, STEVEN E	05/14/85-06/30/85	D.C. INTERN		705.00
		STEWART, SUSAN CAROL	04/01/85-06/30/85	RECEPTIONIST-SCHEDULER		3,000.00
		STRAND, MARK NILES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		10,700.00
		TARCHINSKI, THERESA ANNI	06/03/85-06/30/85	STAFF ASSISTANT		420.00
		TAYLOR, JOYCE ANN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		3,937.50
		VANIDES, ARES	05/13/85-06/30/85	D.C. INTERN		720.00
EXPENSES						
04-03	5085820007	MARK D. SILJANDER	01/30/85-02/26/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS EXCLUSIVE OF THE CONGRESSMAN'S OWN PERSONAL MEAL		59.45
04-03	5085820006	VISA	03/10/85-03/12/85	REIMB FOR TYL FOR THE CONGRESSMAN FRO WASH DC TO KALAMAZOO & RETURN WHILE ON OFCL BUSS VIA LANSING, MI		314.00
04-08	5087300022	A&M CLEANING SERVICE	03/01/85-03/31/85	CLEANING SERVICE FOR OUR DISTRICT OFFICE FOR ONE MONTH		150.00

04-08	5087300019	C & P TELEPHONE	02/28/85	11.05
04-08	5087300020	Do	02/28/85	2.90
04-08	5087300023	ELKHART OFFICE MACHINES CO., INC.	01/04/85	61.00
04-08	5087300017	FEDERAL EXPRESS CORP	03/08/85	24.00
04-08	5087300021	KALAMAZOO NEWS	03/01/85	10.00
04-08	5087300018	MICHAEL G LAWRENCE	03/10/85-03/15/85	18.00
04-08	5087300015	ROBIN M LUKETINA	03/13/85	9.65
04-08	5087300016	Do	03/15/85	30.51
04-08	5087300014	RIGHT TO LIFE MAGAZINE	03/12/85-03/12/86	12.00
04-12	5093560010	CONGRESSIONAL QUARTERLY INC	03/10/85-03/10/86	248.00
04-12	5093560011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	100.95
04-12	5093560012	H & M PUBLISHERS	03/15/85	65.00
04-12	5093560013	MICHAEL G LAWRENCE	03/22/85	13.65
04-12	5093560014	ROBIN M LUKETINA	03/22/85	3.46
04-12	5093560017	NATIONAL NEWS AGENCY	04/01/85-06/30/85	166.50
04-12	5093560011	THE JOURNAL OF COMMERCE	02/11/85-04/11/85	48.00
04-12	5093560015	THOMAS L WANKFORD	03/01/85	249.80
04-12	5099510014	CONPRINT	03/22/85	3,922.50
04-15	5099510014	FEDERAL EXPRESS CORP	01/25/85-03/06/85	61.00
04-15	5099510014	MICHIGAN BELL TELEPHONE CO.	03/19/85-04/18/85	79.30
04-15	5099510004	Do	03/19/85-04/18/85	112.54
04-15	5099510005	Do	01/08/85-02/06/85	25.31
04-15	5099510006	DAVID REDMAN	01/31/85-03/19/85	59.19
04-15	5099510007	Do	02/01/85	15.00
04-15	5099510003	Do	02/05/85-03/18/85	474.48
04-15	5099510016	Do	02/28/85	2.31
04-15	5099510018	Do	03/01/85	1.00
04-15	5099510010	Do	03/03/85-03/05/85	14.85
04-15	5099510009	Do	03/06/85	34.35
04-15	5099510008	Do	03/06/85	52.75
04-15	5099510017	Do	03/13/85	3.50
04-15	5099510012	MARK D SILANDER	03/15/85-03/19/85	334.00
04-15	5099510011	VISA	03/19/85	10.76
04-15	5099510013	Do	03/23/85-03/25/85	282.00
04-15	5099510001	Do	03/24/85	12.95
04-15	5099510002	Do	04/01/85	60.00
04-24	5107210015	NANETTE OLGA BIAN	03/21/85	16.00
04-24	5107210016	CONSUMER REPORTS	03/29/85	61.00
04-24	5107210012	ELKHART OFFICE MACHINES CO., INC.	03/28/85	2.25
04-24	5107210013	ROBIN M LUKETINA	01/27/85	1,771.00
04-24	5107210014	NATIONAL COMPUTER RIBBONS CORP	01/01/85-01/31/85	165.12
04-26	5115540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	222.92
04-26	5116520004	Do	03/01/85-04/30/85	1,200.00
04-29	5115890546	THE D LAND COMPANY	04/01/85-04/30/85	115.25
04-30	5113640037	HOUSE RECORDING STUDIO	04/01/85-04/30/85	2,624.78
04-30	5120900189	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	38.35
04-30	5121410012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	640.14
04-30	5121660032	(STATIONERY ALLOWANCE CHARGED)	04/02/85	9.36
05-03	5115320003	TAWN JARVIS	04/02/85	1.25
05-03	5115320002	MARK D SILANDER	04/02/85	

C&P DATA SERVICE

AT&T INFORMATION SYSTEMS

REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE, TONER & DEVELOPER FOR COPIER

REIMBURSEMENT FOR FEDERAL EXPRESS SERVICES

RENEWAL OF SUBSCRIPTION FOR 52 WEEKS OF THE KALAMAZOO NEWS

REIMBURSEMENT FOR 75 MI @ .24/MI ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS (LOCAL D.C. & DULLES)

REIMBURSEMENT FOR MEAL WITH CONSTITUENT EXCLUSION OF PERSONAL MEAL

REIMBURSEMENT FOR OFFICE SUPPLIES (BINDERS & FILLER PAPER)

SUBSCRIPTION TO RIGHT TO LIFE MAGAZINE

SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE

FTS SERVICE FOR THE DISTRICT OFFICE

REIMBURSEMENT FOR GEBBIE PRESS ALL-IN-ONE DIRECTORY

REIMBURSEMENT FOR 65 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS - RESTON/DC

@ 21¢ P/M

REIMBURSEMENT FOR OFFICE SUPPLIES (DC TABS)

NEWSPAPER SERVICE FOR THE WASHINGTON, DC OFFICE (POST, WALL ST JOURNAL, USA TODAY)

SUBSCRIPTION FOR 'THE JOURNAL OF COMMERCE'

PRINTING CHARGES (MEMO PADS & RE-ORDERS OF FAX NEWSLETTER)

PRINTING CHARGES FOR DISTRICT WIDE NEWSLETTER 'THE SILANDER REPORT'

REIMB FOR FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS

PHONE CHARGES CURRENT

AT&T COMMUNICATIONS

REIMB FOR POSTAL CHARGES IN CONNECTION WITH DISTRICT OFFICE MOVE (FORWARDING CHARGES)

REIMB FOR MEALS WHILE ON A TRAVEL STATUS FOR THE MEMBER OF CONGRESS

REIMB FOR CONFERENCE CHARGES MICHIGAN CONFERENCE OF DISTRICT DEVELOPERS ASSOCIATION

REIMB FOR 1.977 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 24¢ PER MILE

REIMB FOR FILM FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE

REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS

REIMB FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS (MI TO DC)

REIMB FOR MEALS WITH CONSTITUENTS EXCLUSIVE OF OWN PERSONAL MEALS

REIMB FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DC

REIMB FOR CAB FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS

REIMB FOR AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO & BACK WHILE ON OFCL BUSS

REIMB FOR A MEAL FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS

REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN FROM WASH, DC TO KALAMAZOO, MI TO WASH, DC WHILE ON OFCL BUSS

REIMB FOR MEAL EXPENSE FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS IN THE 4TH DISTRICT OF MICHIGAN

REIMBURSEMENT FOR CONFERENCE CHARGES C.R.S

SUBSCRIPTION TO CONSUMER REPORTS FOR DC OFFICE

REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE

REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS

REIMBURSEMENT FOR 50 PENGUIN TERMINET PRINTER RIBBONS

LOCAL TELEPHONE SERVICE

RENT 818 SHIP STREET ST JOSEPH MI 49085

OFFICIAL RECORDING SERVICES

REIMBURSEMENT FOR MILEAGE HILL TO RESTON TO DULLES & BACK TO WVA 52 MI @ .18¢/MILE

REIMBURSEMENT FOR MEAL EXPENSE FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARK SILANDER—Con.						
05-03	5115320001	VISA.....	03/29/85-04/02/85	REIMBURSEMENT FOR TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASH DC TO KALAMAZOO & RTN ON OFCL BUSINESS.....		312.00
05-03	5119800004	AMERICAN ENTERPRISE INSTITUTE.....	03/13/85-03/13/86	SUBSCRIPTION TO: FOREIGN POLICY & ECONOMIST.....		42.00
05-03	5119800010	GARY R BENEDIX.....	03/16/85-04/01/85	REIMBURSEMENT FOR 1,143 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE.....		205.74
05-03	5119800009	Do.....	03/19/85	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.....		4.00
05-03	5119800005	CONGRESSIONAL QUARTERLY INC.....	04/01/85-04/01/86	RENEWAL FOR ONE YEARS SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE.....		599.00
05-03	5119800007	CORY FOOD SERVICE INC.....	04/08/85	REIMBURSEMENT FOR CONSTITUENT FOR D.C. OFFICE.....		67.64
05-03	5119800012	STEVEN R. DENNISON.....	03/11/85	REIMBURSEMENT FOR HOTEL CHARGES IN CONNECTION WITH OFFICIAL BUSINESS IN A TRAVEL STATUS.....		35.99
05-03	5119800006	Do.....	03/11/85-03/31/85	REIMBURSEMENT FOR 2,662 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE.....		479.16
05-03	5119800011	Do.....	03/12/85-03/24/85	REIMBURSEMENT FOR MEALS WHILE IN A TRAVEL STATUS ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.....		132.32
05-03	5119800008	ROBIN M LUKETINA.....	04/15/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENT EXCLUSION OF OWN MEAL.....		39.33
05-03	5119800001	MICHIGAN BELL TELEPHONE CO.....	04/01/85-04/30/85	MONTHLY SERVICE CHARGE INTERSTATE ACCESS WATS USAGE.....		416.54
05-03	5119800002	NUECHTERLEIN CAMERA SHOP.....	04/03/85	BLACK AND WHITE PHOTO CHARGE OF THE MEMBER OF CONGRESS.....		4.40
05-03	5119800003	XEROX CORPORATION.....	03/25/85	DEVELOPER & TONER FOR XEROX MACHINE.....		79.00
05-08	5123680002	ALL IN ONE TRAVEL.....	04/20/85	REIMBURSEMENT FOR TRAVEL EXPENSE FOR CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO, MI ON OFCL BUSINESS.....		174.00
05-08	5123680003	MARK D. SILANDER.....	04/21/85	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL A/P TO THE CONGRESSMANS HOME IN RESTON ON OFCL BUSS.....		25.75
05-08	5123680006	VISA.....	03/24/85	REST OF REIMB FOR MEAL EXPENSE FOR THE CONGRESSMAN WHILE ON TVL STATUS IN 4TH DISTRICT OF MICHIGAN.....		2.00
05-08	5127800006	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FTS SERVICE FOR THE DISTRICT OFFICE.....		102.75
05-08	5127800007	DUANE M HIGGINS.....	03/18/85	REIMBURSEMENT FOR 60 MILES WHILE ON OFFICIAL BUSS FOR THE MEMBER OF CONGRESS (RESTON VA AT 18¢ PER MILE.....		10.80
05-08	5127800001	ROBIN M LUKETINA.....	03/08/85	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM PRIVATE RESIDENCE FOR OFFICIAL BUSINESS.....		6.21
05-08	5127800002	IAN E MODELSKI.....	03/01/85-03/26/85	REIMBURSEMENT FOR PARKING FEES FOR OFFICIAL BUSINESS.....		5.75
05-08	5127800003	Do.....	03/01/85-03/26/85	REIMBURSEMENT FOR TOLL CHARGES IN CONNECTION WITH TRIP TO D.C.....		7.45
05-08	5127800004	Do.....	03/01/85-03/26/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.....		12.96
05-08	5127800005	Do.....	03/06/85-03/09/85	REIMBURSEMENT FOR HOTEL EXPENSES IN CONNECTION WITH U.S.A.F. TRIP.....		111.59
05-08	5127800006	Do.....	04/15/85	OFFICE REFERENCE BOOKS (BEYOND THE SATIS QLO, LASTING GROUND).....		36.20
05-08	5127800010	NATIONAL TAXPAYERS UNION.....	04/15/85-05/01/86	SUBSCRIPTION CHARGES FOR THE COMMERCIAL RECORD.....		9.00
05-08	5127800008	THE COMMERCIAL RECORD.....	10/30/84	OFFICE REFERENCE BOOK (WORLD DEVELOPMENT REPORT).....		20.00
05-08	5127800009	WORLD BANK PUBLICATIONS.....	04/01/85-04/30/85	REIMBURSEMENT FOR CLEANING CHARGES FOR DISTRICT OFFICE.....		160.00
05-08	5127830002	A&M CLEANING SERVICE.....	04/02/85	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS.....		25.00
05-08	5127830006	FEDERAL EXPRESS CORP.....	04/01/85-03/26/85	REIMBURSEMENT FOR 1323 MILES AT 18¢ PER MILE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.....		238.14
05-08	5127830001	IAN E MODELSKI.....	08/01/85-08/01/86	REIMBURSEMENT FOR ONE YEARS SUBSCRIPTION TO NEWSWEEK.....		33.80
05-08	5127830003	NUECHTERLEIN CAMERA SHOP.....	03/09/85-03/09/85	REIMBURSEMENT FOR FILM FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS.....		4.50
05-08	5127830004	DAVID REDMAN.....	03/09/85-03/09/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO KALAMAZOO ON OFFICIAL BUSINESS FOR THE MEMBER.....		69.00
05-08	5127830005	THAYER INC.....	04/12/85	SUPPLIES FOR DISTRICT OFFICE (BOWL CLEANER, WINDEX, PAPER TOWELS).....		34.08
05-15	5130880011	POSTMASTER.....	04/25/85	REIMBURSEMENT FOR 3 EXPRESS MAIL STAMPS.....		32.25
05-16	5130300001	ALL IN ONE TRAVEL.....	04/25/85-04/30/85	REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN FROM WASH, DC TO KALAMAZOO, MI & BACK WHILE ON OFCL BUSINESS.....		431.00

05-16	5130300004	ROBIN M LUKETINA	04/19/85	REIMBURSEMENT FOR CAB FARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS.	8.00
05-16	5130300002	Do	04/22/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR MEMBER	1.25
05-16	5130300003	Do	04/29/85	REIMB FOR CAB FARE FROM CANNON HOB TO CHEVY CHASE, MD WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS.	14.00
05-16	5133560006	AT&T INFORMATION SYSTEMS.	01/22/85-04/21/85	INSTALLATION AND REMOVAL CHARGES FOR NEW PHONE SERVICE IN THE DISTRICT OFFICE	1,022.87
05-16	5133560004	MICHIGAN BELL TELEPHONE CO.	04/19/85-05/18/85	AT&T COMMUNICATIONS	19.65
05-16	5133560005	Do	04/19/85-05/18/85	MO PHONE SERVICE NETWORK ACCESS LOCAL PHONE USAGE DIRECTORY ASSISTANCE ITEMIZED CALLS	86.63
05-16	5133560001	THOMAS J LANKFORD	04/01/85-04/19/85	PRINTING CHARGES FOR PRINTING CARD, TYPESET, COLUMN	427.80
05-16	5133560002	Do	04/01/85-04/19/85	BUSINESS CARDS, MEMO PADS	56.95
05-22	5141400009	ROBIN M LUKETINA	05/08/85	LODGING FOR STAFF MEMBER ROBIN LUKETINA WHILE IN 4TH DISTRICT OF MICHIGAN	40.56
05-22	5141400011	Do	05/08/85	MEAL FOR STAFF MEMBER, ROBIN LUKETINA WHILE ON TRAVEL STATUS	12.95
05-22	5141400011	Do	05/09/85	CABFARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL FOR STAFF MEMBER ROBIN LUKETINA	6.80
05-22	5141400017	VISA	05/02/85-05/07/85	TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO AND BACK	324.00
05-22	5141400008	Do	05/08/85-05/09/85	TRAVEL EXPENSE FOR STAFF MEMBER, ROBIN LUKETINA WASHINGTON, DC TO KALAMAZOO, MI & RETURN	376.00
05-23	5141340010	ROBIN M LUKETINA	05/13/85-05/14/85	REIMBURSEMENT FOR CAB FARE FOR ADMINISTRATIVE ASSISTANT MR. ROBIN LUKETINA WHILE ON OFFICIAL BUSINESS	12.50
05-23	5141340009	MARK D. SILANDER	04/25/85	REIMBURSEMENT FOR MEAL FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	9.01
05-23	5141340008	VISA	05/09/85-05/14/85	REIMB FOR TRAVEL EXPENSE FOR THE CONGRESSMAN-FROM WASH, DC TO KALAMAZOO & RTN WHILE ON OFCL BUSINESS	516.00
05-24	5141350006	MARK D. SILANDER	02/10/85	MILEAGE FOR THE CONGRESSMAN FROM RESTON, VA TO WASHINGTON NATL. AIRPORT, 26 MI @ .24 PER MILE	6.24
05-24	5141350007	Do	02/12/85	MILEAGE FOR THE CONGRESSMAN FROM WASH NATIONAL AIRPORT TO CAPITOL HILL, 6 MILES AT .24¢ PER MILE	1.44
05-24	5141350008	Do	02/15/85	MILEAGE FOR THE CONGRESSMAN, 137 CANNON TO WASH NAT. AIRPORT 6 MILES AT .24¢ PER MILE	1.44
05-24	5141350009	Do	02/18/85	MILEAGE FOR THE CONGRESSMAN FROM WASH NAT. AIRPORT TO HIS HOME IN RESTON, VA, 26 MILES AT 24¢ PER MILE	6.24
05-24	5141350010	Do	03/10/85	MILEAGE FOR THE CONGRESSMAN, RESTON, VA TO DULLES AIRPORT 6 MILES AT 24¢ PER MILE	1.44
05-24	5141350011	Do	03/19/85	MILEAGE FOR THE CONGRESSMAN FROM WASH NAT. AIRPORT TO HIS OFFICE ON CAP. HILL, 6 MILES AT 24¢ PER MILE	1.44
05-24	5141350012	Do	03/25/85	MILEAGE FOR THE CONGRESSMAN FROM DULLES AIRPORT TO RESTON, VA 6 MILES AT 24¢ PER MILE	1.44
05-24	5141810002	ALLEGAN COUNTY NEWS AND GAZETTE	05/01/85-05/01/86	SUBSCRIPTION TO "ALLEGAN COUNTY NEWS"	12.00
05-24	5141810001	GARY R BENEDIX	04/02/85	REGISTRATION FOR 176 MILES AT 21¢ PER MILE WHILE ON OFFICIAL BUSINESS.	25.00
05-24	5141810008	Do	04/13/85-04/30/85	REIMBURSEMENT FOR SMALL BUSINESS CONFERENCE	225.96
05-24	5141810009	Do	04/19/85	REIMBURSEMENT FOR CASS COUNTY ECONOMIC DEVELOPMENT MEETING	4.50
05-24	5141810006	CORY FOOD SERVICE INC.	05/06/85	COFFEE SERVICE FOR CONSTITUENTS FOR THE D.C. OFFICE	54.00
05-24	5141810003	STEVEN R. DENNISON	03/27/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	28.39
05-24	5141810004	Do	04/18/85-04/29/85	REIMBURSEMENT FOR 724 MILES AT 21¢ PER MILE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	152.04
05-24	5141810007	Do	05/01/85-04/30/86	REIMBURSEMENT FOR MEALS WHILE IN A TRAVEL STATUS FOR THE MEMBER OF CONGRESS	32.04
05-31	5148500014	OFFICIAL AIRLINE GUIDES, INC.	02/01/85-02/28/85	OFFICIAL AIRLINE GUIDE FOR REFERENCE FOR THE D.C. OFFICE	13.64
05-31	5148500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.00
05-31	5148500017	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	310.41
05-31	5148700012	CONGRESSIONAL PHOTO SHOPPE	05/13/85	DEVELOPING AND PRINTING CHARGES	29.16
05-31	5148700008	CORY FOOD SERVICE INC	05/20/85	REIMB FOR TEA SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	19.60
05-31	5148700011	FEDERAL EXPRESS CORP.	04/25/85	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	14.00
05-31	5148700009	HUDSON'S DIRECTORY	04/30/85	HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.24
05-31	5148700002	Do	05/10/85-05/20/85	RENTAL OF VEHICLE FOR TRIP TO OUR DISTRICT IN MICHIGAN	382.78
05-31	5148700003	Do	05/10/85-05/20/85	REIMB FOR CABFARE TO PICK UP RENTAL OF VEHICLE	5.20
05-31	5148700004	Do	05/10/85-05/20/85	REIMB FOR TOLLS IN ROUTE TO DISTRICT	21.90
05-31	5148700005	Do	05/10/85-05/20/85	REIMB FOR GAS FOR RENTAL VEHICLE WHILE ON TRIP	92.86
05-31	5148700006	Do	05/10/85-05/20/85	REIMB FOR MEALS WHILE IN A TRAVEL STATUS	122.73
05-31	5148700010	Do	05/01/85-05/31/85	MO PHONE SERVICE, NETWORK ACCESS, WATS USAGE	4.00
05-31	5148700013	U S GOVERNMENT PRINTING OFFICE	05/09/85	MO PHONE SERVICE, NETWORK ACCESS, WATS USAGE	403.52
05-31	5148700007	WESTERN UNION	04/22/85	DISTRICT REFERENCE BOOK FOR OFFICIAL USE, HANDBOOK FOR SMALL BUSINESS	7.00
05-31	5148840026	HOUSE RECORDING STUDIO	04/01/85-04/30/85	WESTERN UNION SERVICE CHARGES FOR OFFICIAL BUSINESS	85.50
05-31	5149890553	THE D LAND COMPANY	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES RENT 818 SHIP ST. JOSEPH, MI 49085	1,200.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. MARK SILANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	(1) Amount
05-31	5150470004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	313.17
05-31	5150760026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	153.49
05-31	5151900187	EQUIPMENT ALLOWANCE CHARGED	09/01/85-05/31/85		2,461.86
05-31	5154610016	Do	09/01/85-05/31/85		.65
05-31	5154720019	Do	09/01/85-05/31/85		4.55
05-31	5154740012	STATIONERY ALLOWANCE CHARGED	09/01/85-05/31/85		1,099.10
06-06	5150510009	VISA	05/16/85-05/21/85	TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO, MI & RETURN WHILE ON OFCL BUSS.	322.00
06-10	5149730005	A&M CLEANING SERVICE	05/01/85-05/31/85	CLEANING SERVICE FOR THE DISTRICT OFFICE DURING THE MONTH OF MAY	160.00
06-10	5149730004	NANETTE OLGA BIAN	04/17/85-05/18/85	STAFF REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	4.00
06-10	5149730003	CONGRESSIONAL QUARTERLY INC.	05/01/85-05/01/86	RENEWAL SERVICE FOR CONGRESSIONAL QUARTERLY	599.00
06-10	5149730002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE PHONES	102.75
06-10	5149730001	SUPERINTENDENT OF DOCUMENTS	05/09/85	WASHINGTON, DC REFERENCE BOOK FOR OFFICIAL BUSINESS "DIPLOMATIC LIST"	14.00
06-18	5164240005	HARRY F. SUSEMILH	05/18/85	REIMBURSEMENT FOR CHARTER FLIGHT RENDERED TO CONG WHILE IN 4TH DISTRICT OF MICHIGAN OFFICIAL TRAVEL	84.00
06-18	5164240007	MICHAEL G. LAWRENCE	06/03/85-06/09/85	REIMBURSEMENT FOR 180 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS	36.00
06-18	5164240006	JOYCE ANN TAYLOR	06/03/85	REIMBURSEMENT FOR POSTAGE FEES	6.56
06-18	5164240008	Do	06/03/85-06/09/85	REIMBURSEMENT FOR TAXI TO METRO AND METRO CHARGES	30.38
06-18	5164240009	Do	06/03/85-06/09/85	REIMBURSEMENT FOR 60 MILES FROM BENTON HARBOR TO KALAMAZOO AIRPORT 1 WAY AT 20¢ PER MILE, 4 TIMES	48.00
06-18	5164240010	Do	06/03/85-06/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AND IN A TRAVEL STATUS	178.68
06-18	5164240002	VISA	05/28/85	REIMBURSEMENT FOR MEAL EXPENSE FOR CONSTITUENT IN 4TH DISTRICT OF MICHIGAN	14.36
06-18	5164240003	Do	05/28/85	REIMBURSEMENT FOR CONGRESSMAN'S MEAL EXPENSE WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	14.36
06-18	5164240004	Do	06/03/85	REIMBURSEMENT FOR TRAVEL EXPENSE FOR THE CONGRESSMAN FROM KALAMAZOO TO WASH DC WHILE ON OFFICIAL BUSS.	162.00
06-18	5164810002	CHARLES J. COOKE	05/22/85	PRINTING CHARGES FOR DEVELOPING	25.50
06-18	5164810001	COPY CENTER, INC.	05/06/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PRINT/WHEEL ORATOR & 1 DOZEN BLACK RIBBONS)	83.50
06-18	5164810007	STEVEN R. DENNISON	05/06/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	84.68
06-18	5164810008	Do	05/13/85-05/31/85	REIMBURSEMENT FOR 1459 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	291.80
06-18	5164810009	FEDERAL EXPRESS CORP.	05/13/85-05/22/85	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE	50.00
06-18	5164810013	Do	05/17/85	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	32.00
06-18	5164810014	GRANTSMANSHIP CENTER NEWS.	04/02/85	REIMBURSEMENT FOR DISTRICT REFERENCE BOOK "GRANTSMANSHIP BOOK"	52.95
06-18	5164810010	MICHIGAN BELL TELEPHONE CO.	05/19/85-05/18/85	MI BELL TOLL CHARGES	75.99
06-18	5164810011	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	57.92
06-18	5164810012	NEHI-ROYAL CROWN	05/23/85	REIMBURSEMENT FOR SODA FOR THE DISTRICT OFFICE FOR CONSTITUENTS	35.40
06-18	5164810005	DAVID REDMAN	04/01/85-04/25/85	REIMBURSEMENT FOR STAMPS	5.00
06-18	5164810006	Do	04/01/85-04/25/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE - ALSO KEYS AND PARKING	6.30
06-18	5164810003	Do	04/01/85-05/28/85	REIMBURSEMENT FOR 2,224 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	444.80
06-18	5164810004	Do	04/10/85-05/15/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN A TRAVEL STATUS	47.97
06-19	5169560076	GARY R. BENEDIX	05/06/85-05/30/85	REIMBURSEMENT FOR 1,095 MILES WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS @ 18¢ PER MILE	197.10
06-19	5169560004	CORY FOOD SERVICE INC.	06/06/85	COFFEE SERVICE FOR DC OFFICE	57.70

06-19	5169560005	GENERAL DRAFTING COMPANY	06/04/85	300 MAPS OF DC FOR VISITING CONSTITUENTS	99.00
06-19	5169560003	THE MARCELLUS NEWS	06/01/85-06/01/86	1 YEARS SUBSCRIPTION TO 'THE MARCELLUS NEWS'	8.00
06-19	5169560002	THE NEW BUFFALO TIMES	06/27/85-06/27/86	1 YEARS SUBSCRIPTION TO 'THE NEW BUFFALO TIMES'	11.50
06-20	5169480001	DENISON HOME IMPROVEMENT	03/11/85	REMOVAL OF OLD DISTRICT OFFICE SIGN AND COST AND INSTALLATION OF NEW SIGN	1,126.57
06-20	5169480002	Do	03/11/85	PAINT FOR DISTRICT OFFICE	177.23
06-24	5172570006	BROWN'S LOCKSMITH'S	06/12/85	LOCKSMITH CHARGES FOR: CYLINDER REKEYED, SERVICE CALL AND LABOR	37.00
06-24	5172570004	FEDERAL EXPRESS CORP	05/31/85-06/07/85	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	67.00
06-24	5172570005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE CHARGES FOR DISTRICT OFFICE PHONE	102.75
06-24	5172570008	MICHAEL G LAWRENCE	06/13/85	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	5.50
06-24	5172570007	MI BELL TELEPHONE CO.	06/01/85-06/30/85	MO PHONE SERVICE, CUSTOMER LINE CHARGE AND TOTAL WATS USAGE	428.47
06-24	5175740001	ARES VANIDES	05/22/85	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO DEPARTMENT OF INTERIOR	9.00
06-25	5172810003	RECORD/COURIER	07/01/85-07/01/86	REIMBURSEMENT FOR THE RECORD/COURIER FOR ONE YEAR	10.00
06-25	5172810001	STEVEN E SKWARA	06/13/85	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS (STATE DEPARTMENT)	6.25
06-25	5172810002	ARES VANIDES	06/13/85	REIMBURSEMENT FOR CAB FARE TO THE DEPARTMENT OF INTERIOR	6.10
06-25	5175400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	168.97
06-25	5175480005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	222.47
06-25	5175780031	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.83
06-25	5175800026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	164.48
06-27	5176650022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	21.00
06-27	5177890561	THE D LAND COMPANY	06/01/85-06/30/85	RENT 818 SHIP ST ST JOSEPH, MI 49085	1,200.00
06-30	5179900186	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,251.96
06-30	5182590033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		184.74

EXPENDITURES FOR 2ND QUARTER

SALARIES	97,922.19
MEMBERS CLERK HIRE	
EXPENSES	38,127.16
OFFICIAL EXPENSES OF MEMBERS	

REFUND DUE TO FINAL ACCOUNT REFUND FROM FORMER DISTRICT OFFICE	(11.75)
REFUND DUE TO A DUPLICATE PAYMENT	(18.45)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	(30.20)
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	136,019.15

OFFICE OF THE HON. PAUL SIMON

04-03	5084210019	THE WESTERN UNION TELEGRAPH CO.	12/10/84	TELEGRAM	22.65
04-12	5093510031	ILLINOIS BELL TELEPHONE CO.	12/22/84-01/02/85	PHONE BILL FOR ALORTON OFFICE - FINAL	12.07
04-15	5099510019	ITT DIALCOM, INC.	12/21/84	COMPUTER TAPES	420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL SIMON—Con.					
05-22	5134590014	GENERAL TELEPHONE CO OF ILLINOIS	12/06/84-01/03/85	PHONE SERVICE (FINAL)	24.03
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					478.75
TOTAL					478.75
OFFICE OF THE HON. NORMAN SISISKY					
SALARIES					
		CAHILL, DOLORES CARLE	04/01/85-06/30/85	CASEWORKER	3,990.24
		DENNARD, SUSANNE	04/01/85-06/30/85	SECRETARY	2,867.01
		EDMONDS, ARTHUR L, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,000.01
		FAIRCLOTH, JAN B	04/01/85-06/30/85	DISTRICT COORDINATOR	9,200.76
		FARMER, BRENDA STARR	04/01/85-05/31/85	STAFF ASSISTANT	3,166.66
		Do	06/05/85-06/30/85	STAFF ASSISTANT	1,372.22
		FISHER, JANICE J	05/03/85-05/04/85	PART-TIME EMPLOYEE	107.22
		FLOYD, PERRY DEAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,280.00
		FRANKLIN, RICHARD CLARENCE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,983.26
		FRAZIER, EVELYN R	04/01/85-06/30/85	PRESS SECRETARY	5,499.99
		GIBBS, GREGORY L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
		HARRIS, KAREN DENISE	05/20/85-06/30/85	D.C. INTERN	1,184.45
		HAYDEN, DIANA L	04/01/85-06/30/85	SECRETARY	2,173.50
		KELLY, MARY HOLLANS	04/01/85-06/30/85	CASEWORKER	3,153.00
		PATTERSON, ALLISON L	04/01/85-05/31/85	OFFICE MANAGER/OFFICE SYSTEMS MGR	3,441.67
		Do	06/01/85-06/30/85	PERSONAL SECRETARY	3,441.67
		REGALIA, LORETTA C	04/01/85-05/29/85	PERSONAL SECRETARY	3,441.67
		RICHARDSON, THERESA ANN	04/01/85-04/04/85	PART-TIME EMPLOYEE	53.33
		ROYE, DONNA JILL	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,016.67
		SARGE, BARBARA D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,167.24
		TROTTER, LIZBIE J	04/01/85-06/30/85	STAFF ASSISTANT	3,269.98
		WILLIAMS, ALLENE GRODA	04/01/85-06/30/85	PART-TIME EMPLOYEE	519.99
		WILLISON, ANDREW B	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33
		WORTHINGTON, DIANE G	04/01/85-06/30/85	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	7,391.25
		WURTZEL, SHARON LEE	06/05/85-06/30/85	D.C. INTERN	751.11
EXPENSES					
04-03	5085820008	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR PHONE SERVICE	95
04-03	5085820009	Do	01/01/85-01/31/85	PAYMENT FOR PHONE SERVICE	17.65
04-03	5085820010	DAVID R RAMAGE	03/06/85	PAYMENT FOR PRINTING SERVICES	396.00
04-03	5085820011	Do	03/11/85	PAYMENT FOR PRINTING SERVICE	27.00
04-03	5085820012	JAN B FAIRCLOTH	01/23/85-03/07/85	REIMBURSEMENT FOR TOLL CALL WITH REGARE TO OFFICIAL BUSINESS	1.28
04-03	5085820011	Do		REIMBURSEMENT FOR 672 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 A MILE PLUS TOLL .25	161.53

04-03	5085820013	EVELYN R FRAZIER	02/01/85-02/28/85	REIMBURSEMENT FOR DAILY NEWSPAPER, 18 AT .50 EACH	9.00
04-03	5085820014	Do	02/01/85-02/28/85	REIMBURSEMENT FOR DAILY NEWSPAPER, 18 AT .25 EACH	4.50
04-03	5085820015	THE VIRGINIAN PILOT & THE LEDGER-STAR	04/01/85-04/01/86	PAYMENT FOR DAILY NEWSPAPER FOR ONE YEAR	100.00
04-22	5101860007	NORMAN SISISKY	03/24/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24 PER MILE)	33.84
04-22	5101860040	Do	03/29/85-03/31/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASH, DC TO PETERSBURG, VA AND RETURN (282 MILES @ .24 PER MILE)	67.68
04-22	5102260001	Do	03/08/85-03/10/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO PETERSBURG AND RETURN 282 MILES AT 24¢ PER MILE	67.68
04-22	5102260002	Do	03/15/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO PORTSMOUTH, VA TO PETERSBURG, VA 321 MILES @ 24¢	77.04
04-22	5102260003	Do	03/18/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM PETERSBURG, VA TO WASHINGTON DC 141 MILES AT 24¢ PER MILE	33.84
04-22	5102260004	Do	03/22/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO PETERSBURG, VA 141 MILES AT 24¢ PER MILE	33.84
04-22	5102260005	Do	03/23/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTOMOBILE 104 MILES AT 24¢ PER MILE	24.96
04-25	5114400006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICES	178.10
04-25	5114400007	C & P TELEPHONE COMPANY	02/16/85-03/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	156.38
04-25	5114400008	Do	02/16/85-03/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	63.04
04-25	5114400009	Do	02/16/85-03/15/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	1.08
04-25	5114400010	Do	02/17/85-03/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	178.69
04-25	5114400011	Do	02/17/85-03/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	28.97
04-25	5114400012	Do	02/17/85-03/16/85	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	.50
04-25	5114400004	CONTINENTAL TELEPHONE OF VA	04/04/85-05/03/85	PAYMENT FOR LONG DISTANCE CALLS - EMPORIA DISTRICT OFFICE	44.43
04-25	5114400005	Do	04/04/85-05/03/85	1045 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 A MILE PLUS TOLLS	11.27
04-25	5114400001	RICHARD CLARENCE FRANKLIN	02/21/85-03/23/85	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	251.50
04-25	5114400002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	169.70
04-25	5114400003	Do	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	20.00
04-25	5114400004	DIANNA HAYDEN	03/08/85	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT .24 A MILE	63.53
04-25	5114400005	Do	03/17/85	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT .24 A MILE	33.84
04-25	5114400014	BARBARA D SAVAGE	03/08/85	200 MILES FROM DC TO PORTSMOUTH BY PRIVATE AUTO AT .24 A MILE	33.84
04-25	5114400015	Do	03/10/85	200 MILES FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT .24 A MILE	48.00
04-25	5114400016	Do	03/22/85	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT .24 A MILE	33.84
04-25	5114400017	Do	03/22/85	101 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 A MILE	24.24
04-25	5114400018	Do	03/24/85	110 MILES TRAVEL FROM RICHMOND TO DC BY PRIVATE AUTO AT .24 A MILE	26.40
04-25	5114400019	SUSSEX GREENVILLE-EMPORIA	03/04/85	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	30.00
04-26	5115390030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	191.28
04-26	5115600030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	266.06
04-29	5115890549	EMPORIA GREENSVILLE INDUSTRIAL	04/01/85-04/30/85	RENT 425-H S MAIN ST EMPORIA VA 23847	150.00
04-29	5113690547	RAUNER BARGE PARTNERSHIP	04/01/85-04/30/85	RENT 801 WATER ST PORTSMOUTH, VA	656.75
04-29	5120900203	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	04/01/85-04/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00
04-30	5121410013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,121.77
04-30	5121660012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		46.15
05-03	5115630001	FEDERAL EXPRESS CORP	03/18/85	PAYMENT FOR EXPRESS MAIL	427.51
05-03	5120320001	CONGRESSIONAL QUARTERLY INC	05/09/85	PAYMENT FOR PUBLICATION, FARM POLICY	25
05-03	5120320002	OSBURN SIGNS	02/21/85	PAYMENT FOR SIGN ERECTION; EMPORIA DISTRICT OFFICE	9.95
05-06	5121710001	THE CAPITOL HILL HOTEL	03/11/85-04/05/85	PAYMENT FOR SIGN ERECTION; WHILE ON OFFICIAL BUSINESS IN DC	75.00
05-13	5128610002	JAN B FAIRCLOTH	03/24/85	337 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT .24/MI	85.00
05-13	5128610004	DIANE G WORTHINGTON	02/28/85	REIMBURSEMENT FOR TOLL CALLS MADE ON BEHALF OF CONSTITUENTS REGARDING OFFICIAL BUSINESS	80.88
05-13	5128610005	Do	02/28/85	282 MILES TRAVEL TO AND FROM DC TO PETERSBURG BY PRIVATE AUTO AT .24/MI TOLLS	69.18
05-13	5128610006	Do	03/24/85	8 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT .24/MI	1.92
05-13	5128810003	Do	02/28/85	282 MILES TRAVEL TO AND FROM DC TO PETERSBURG BY PRIVATE AUTO AT .24/MI TOLLS	69.18
05-16	5133740012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	02/28/85	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-16	5133740011	THE HOPWELL NEWS	01/01/85-12/31/85	PAYMENT FOR MEMBERSHIP DUES	250.00
05-20	5134210001	ITT DIALCOM	03/01/85-03/01/86	PAYMENT FOR ANNUAL SUBSCRIPTION	45.00
05-20			04/30/85	PAYMENT FOR LABEL DELIVERY	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5135740004	NORMAN SISISKY	04/19/85	TRAVEL VIA PRIVATE AUTOMOBILE WASH, DC TO PORTSMOUTH, VA TO PETERSBURG, VA (321 MILES @ .24/ MILE)	77.04	
05-20	5135740005	Do	04/20/85	TRAVEL VIA PRIVATE AUTO PETERSBURG, VA TO HOPEWELL TO PETERSBURG (42 MILES @ .24)	10.08	
05-20	5135740006	Do	04/21/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24/MILE)	33.84	
05-20	5135740007	Do	04/26/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO WAKEFELD, VA TO PETERSBURG, VA (181 MILES @ .24/MILE)	43.44	
05-20	5135740001	Do	04/28/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24/MILE)	33.84	
05-20	5135740008	Do	04/28/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO HOPEWELL, VA TO PETERSBURG, VA (42 MILES @ .24/ MILE)	10.08	
05-20	5135740002	Do	05/02/85	TRAVEL VIA PRIVATE AUTO FROM WASH, DC TO PETERSBURG, VA (141 MILES @ .24/MILE)	33.84	
05-20	5135740003	Do	05/05/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24/MILE)	33.84	
05-22	5135250004	C & P TELEPHONE COMPANY	03/16/85-04/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	156.38	
05-22	5135250005	Do	03/16/85-04/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE AT&T INFORMATION SYS	65.02	
05-22	5135250006	Do	03/16/85-04/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE AT&T COMMUNICATIONS	.89	
05-22	5135250002	Do	03/17/85-04/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE	178.69	
05-22	5135250003	Do	03/17/85-04/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE AT&T INFORMATION SYS	31.04	
05-22	5135250019	CANTRELL/CUTLER PRINTING, INC.	04/08/85	PAYMENT FOR PRINTING SERVICES; LETTER	214.74	
05-22	5135250017	Do	04/15/85	PAYMENT FOR PRINTING SERVICES; LETTER	170.35	
05-22	5135250016	Do	04/15/85	PRINTING SERVICES CONSTITUENTS SHEET	75.05	
05-22	5135250018	Do	04/16/85	PAYMENT FOR PRINTING SERVICES; 2 LETTERS	598.76	
05-22	5135250020	Do	04/30/85	PAYMENT FOR LABELING SERVICE	47.50	
05-22	5135250021	DAVID R RAMAGE	04/10/85	PAYMENT FOR LABELING SERVICE	56.00	
05-22	5135250022	Do	04/11/85	PAYMENT FOR LABELING SERVICE	762.50	
05-22	5135250024	Do	04/22/85	PAYMENT FOR LABELING SERVICE	73.80	
05-22	5135250023	Do	04/30/85	PAYMENT FOR LABELING SERVICE	276.30	
05-22	5135250001	FEDERAL EXPRESS CORP	05/01/85	PAYMENT FOR MAIL SERVICE	14.00	
05-22	5135250011	EVELYN R RAZIER	03/05/85	REIMBURSEMENT FOR NEWSPAPER (DAILY) - 19 @ .25 EACH	4.75	
05-22	5135250011	Do	03/01/85-03/29/85	REIMBURSEMENT FOR NEWSPAPER (DAILY) - 18 @ .50 EACH	9.00	
05-22	5135250007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	20.00	
05-22	5135250008	Do	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	55.73	
05-22	5135250014	SUSSEX GREENVILLE EMPORIA	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	169.70	
05-22	5135250013	VIRGINIA PRESS SERVICES, INC.	03/01/85-03/31/85	PAYMENT FOR ANTONIAL SERVICES; EMPORIA DISTRICT OFFICE	20.00	
05-22	5135250012	Do	03/01/85-04/30/85	PAYMENT FOR CLIPPING SERVICES	37.65	
05-22	5135250012	Do	04/01/85-04/16/85	PAYMENT FOR CLIPPING SERVICES	38.87	
05-22	5135250015	DIANE G WORTHINGTON	04/16/85-04/16/85	260 MILES TO AND FROM PETERSBURG DISTRICT OFFICE BY PRIVATE AUTO AT .24¢ PER MILE PLUS TOLLS	63.90	
05-22	5135250015	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	648.44	
05-31	5148660002	CHESPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 425-H S MAIN ST EMPORIA, VA 23847	150.00	
05-31	5148890056	EMPORIA-GREENVILLE INDUSTRIAL	05/01/85-05/30/85	RENT 801 WATER ST PORTSMOUTH VA	656.75	
05-31	5148890054	RADNER BARGE PARTNERSHIP	05/01/85-05/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00	
05-31	5148890055	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	174.31	
05-31	5150540030	CHESPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3,103.48	
05-31	5151900201	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		250.55	
05-31	5154740003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		104.84	
06-10	5157640009	C & P TELEPHONE COMPANY	04/16/85-05/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE	41.23	
06-10	5157640010	Do	04/16/85-05/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE		

06-10	5157640002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	PAYMENT FOR MEMBERSHIP DUES	200.00
06-10	5157640012	DAVID R RAMAGE	05/06/85	PAYMENT FOR PRINTING SERVICE	560.00
06-10	5157640011	Do	05/08/85	PAYMENT FOR PRINTING SERVICE, SCHEDULE CARDS	212.00
06-10	5157640003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS BILL; EMPORIA DISTRICT OFFICE	20.00
06-10	5157640004	Do	04/01/85-04/30/85	PAYMENT FOR FTS BILL; PETERSBURG DISTRICT OFFICE	53.73
06-10	5157640005	Do	04/01/85-04/30/85	PAYMENT FOR FTS BILL; PORTSMOUTH DISTRICT OFFICE	162.19
06-10	5157640006	JOHN HARTWIG PRINTING	05/03/85	PAYMENT FOR PRINTING SERVICE	75.00
06-10	5157640001	ROBERT CALI	04/09/85	PAYMENT FOR NEWSLETTER	4,400.00
06-10	5157640007	SUSSEX-GREENVILLE-EMPORIA	04/01/85-04/30/85	PAYMENT FOR JANITORIAL SERVICES, APRIL	20.00
06-10	5157640008	WASHINGTON JOURNALISM REVIEW	06/12/85-06/12/85	PAYMENT FOR SUBSCRIPTION	22.00
06-11	5158310012	DOLORES CARLE CAHILL	05/03/85	160 MILES TRAVEL FROM PORTSMOUTH TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE	38.40
06-11	5158310013	Do	05/08/85	210 MI TRAVEL BY PRIVATE AUTO AT 24 A MILE; PLUS TOLL & PARKING	52.40
06-11	5158310005	Do	05/20/85-05/21/85	REIMBURSEMENT FOR LODGING WHILE IN ROANOKE, VA TO ATTEND VETERANS ADMIN. MTG.	24.84
06-11	5158310006	Do	05/20/85-05/21/85	REIMBURSEMENT FOR MEALS WHILE IN ROANOKE, VA ON OFFICIAL BUSINESS	25.74
06-11	5158310014	DAVID R RAMAGE	03/12/85	PAYMENT FOR PRINTING SERVICES; SCHEDULE CARDS	70.00
06-11	5158310015	Do	03/22/85	PAYMENT FOR PRINTING SERVICES; LABELS, MEMOS; THE ENCLOSED	54.85
06-11	5158310002	JAN B FAIRCLOTH	05/03/85	244 MILES TRAVEL FROM PRIVATE AUTO AT 24 A MILE; PLUS TOLLS	58.96
06-11	5158310003	Do	05/20/85	532 MILES TRAVEL FROM PORTSMOUTH TO ROANOKE BY PVT AUTO @ 24/MI TO ATTEND VETERANS ADMIN MEETING	127.68
06-11	5158210004	Do	05/20/85	REIMBURSEMENT FOR MEALS/LODGING WHILE IN ROANOKE, VA TO ATTEND VETERANS ADMIN MTG.	49.35
06-11	5158310011	BRENDA S FARMER-SUD	05/03/85	5 MILES TRAVEL WHILE IN-DISTRICT AT 24 PER MILE	1.20
06-11	5158310010	Do	05/03/85-05/03/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE	67.68
06-11	5158310007	PERRY FLOYD	05/02/85-05/02/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24	67.68
06-11	5158310008	DIANNA HAYDEN	05/02/85-05/02/85	282 MILES FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO @ 24	67.68
06-11	5158310009	ALUSION L PATTERSON	05/02/85-05/02/85	282 MILES FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24	67.68
06-11	5158310001	LORETTA C REGALIA	05/03/85-05/03/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE	67.68
06-17	5163430005	NORMAN SISISKY	05/10/85-05/12/85	TRAVEL VIA PRIVATE AUTO FROM DC TO PETERSBURG AND RETURN 242 MILES AT 20.5¢/MILE	49.61
06-17	5163430006	Do	05/16/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 162 MILES AT 20.5¢/MILE	33.21
06-17	5163430007	Do	05/17/85-05/18/85	PETERSBURG TO DC AND RETURN VIA PRIVATE AUTO 242 MILES AT 20.5¢/MILE	49.61
06-17	5163430008	Do	05/19/85-05/23/85	500 22 STAMPS FOR OFFICIAL USE	110.00
06-17	5165830018	POSTMASTER	04/16/85-06/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	132.00
06-18	5161620001	AT&T INFORMATION SYSTEMS	04/17/85-06/17/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	64.95
06-18	5161620002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	175.14
06-25	5175540030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.05
06-25	5175710028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	275.20
06-25	5176520030	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE; PORTSMOUTH DISTRICT OFFICE	160.91
06-27	5177220017	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE; EMPORIA DISTRICT OFFICE	20.00
06-27	5177220018	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE; PETERSBURG DISTRICT OFFICE	53.73
06-27	5177800004	AT&T INFORMATION SYSTEMS	04/17/85-05/16/85	PAYMENT FOR PHONE SERVICE	178.10
06-27	5177800005	C & P TELEPHONE COMPANY	04/17/85-05/16/85	PAYMENT FOR PHONE SERVICE PORTSMOUTH DISTRICT OFFICE	178.69
06-27	5177800003	Do	04/17/85-05/16/85	PAYMENT FOR PUBLICATIONS	.50
06-27	5177800006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/07/85	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	10.00
06-27	5177800007	CONTINENTAL TELEPHONE SYSTEM	06/04/85-07/03/85	REIMBURSEMENT FOR DAILY NEWSPAPER 38 AT 25 EACH	55.48
06-27	5177800008	EVELYN R FRAZIER	04/01/85-05/31/85	PAYMENT FOR JANITORIAL SERVICES	9.50
06-27	5177800009	SUSSEX-GREENVILLE-EMPORIA	05/01/85-05/31/85	RENT 425-H S MAIN ST EMPORIA,VA 23847	20.00
06-27	5177890564	EMPORIA-GREENVILLE INDUSTRIAL	06/01/85-06/30/85	RENT 801 WATER ST PORTSMOUTH,VA	150.00
06-27	5177890562	RADNER BARGE PARTNERSHIP	06/01/85-06/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	666.75
06-27	5177890563	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	06/01/85-05/31/85	PAYMENT FOR CLIPPING SERVICE	261.00
06-28	5178700011	VIRGINIA PRESS SERVICES, INC.	05/01/85-05/31/85	PAYMENT FOR ANNUAL SUBSCRIPTION	42.07
06-28	5178730002	CHESAPEAKE POST	07/04/85-07/04/86	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
06-28	5178730003	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/28/85-06/28/86	PAYMENT FOR ANNUAL SUBSCRIPTION	93.59
06-28	5178730004	THE WALL STREET JOURNAL	07/02/85-07/02/86	PAYMENT FOR ANNUAL SUBSCRIPTION	107.00
06-30	5179900200	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,097.12
06-30	5182200002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		65.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN SISISKY—Con.						
06-30	5182590013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		1,171.51
SALARIES						
		LBJ INTERNS				905.33
		MEMBERS CLERK HIRE				92,316.50
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,974.74
		TOTAL				124,196.57

OFFICE OF THE HON. JOE SKEEN

SALARIES

04-01/85-06/30/85	BARELA, JONATHAN LEWIS	SHARED EMPLOYEE	300.00
04/01/85-06/30/85	BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	4,798.07
04/01/85-06/30/85	BRUIN, ALICE B	STAFF ASSISTANT	1,532.50
04/01/85-06/30/85	EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	14,119.74
04/01/85-06/30/85	EPPERS, ALICE L	DISTRICT REPRESENTATIVE	5,672.73
04/01/85-06/30/85	HEINEY, DELPHINE	SHARED EMPLOYEE	2,328.75
04/01/85-06/30/85	HETTINGA, ROBERTA JANE	PART-TIME EMPLOYEE	1,250.01
04/01/85-06/30/85	HEWITT, LINDA S	STAFF ASSISTANT	5,066.67
04/01/85-06/30/85	LAMINA, ROBERT WILLIAM	SHARED EMPLOYEE	300.00
04/15/85-06/30/85	MARTINEZ, NAZARENA	LEGISLATIVE CORRESPONDENT	5,066.67
04/01/85-04/15/85	MCKINNEY, JERRY WAYNE	PRESS SECRETARY	1,426.91
04/01/85-06/30/85	PATTERSON, ARLENE B	CASE WORKER	6,111.28
04/01/85-06/30/85	PRATT, MARK B	DIRECTOR OF COMPUTER SERVICES	7,150.95
04/01/85-06/30/85	RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY	8,740.98
04/01/85-06/30/85	ROTHERMEL, DOROTHY C	DISTRICT REPRESENTATIVE	5,387.24
06/03/85-06/30/85	SHANOR, SHERYL MARIE	LBJ CONGRESSIONAL INTERN	905.33
04/01/85-05/31/85	SNEED, JOHN J	LEGISLATIVE ASSISTANT	4,500.00
Do		PRESS SECRETARY	2,316.67
04/01/85-06/30/85	WOOD, MARY G	FIELD REPRESENTATIVE	4,748.07

EXPENSES

04-08	5087710008	AT&T INFORMATION SYSTEMS	1.70
04-08	5087710007	CLOVIS NEWS-JOURNAL	51.00
04-08	5087710002	SUZANNE EISOLD	986.00
04-08	5087710003	Do	228.16
04-08	5087710004	Do	6.00
04-08	5087710005	JOE SKEEN	45.00

MARCH 1985 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE
 REIMB FOR R/T AIR FARE TO DIST FOR OFCL TRAVEL VIA: WASH/ABQ/WASH; CAB FARE FROM AIRPORT TO HOME
 IN DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING
 REIMB FOR PARKING TO ESCORT CONGRESSMAN SKEEN TO OFFICIAL FUNCTION TRANSPORTATION EXPENSE
 REIMBURSEMENT FOR FEDERAL EXPRESS COURIER PAK SENT TO ROSWELL DISTRICT OFFICE

04-08	5087710001	Do	03/14/85-03/17/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT FOR OFCL TRVL VIA WASH/ALBUQUERQUE/ ROSWELL/ABQ/WASH.	1,025.00
04-08	5087710006	MARY G WOOD	02/22/85	REIMB FOR LUNCHEON ATTENDED ON BEHALF OF CONGRESSMAN SKEEN AT THE NATURALIZATION PROCEEDINGS.	10.00
04-09	5091600003	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FULL USA SERVICE FOR LAS CRUCES OFFICE FTS SERVICE FOR ROSWELL OFFICE - FEBRUARY BILLING.	293.56
04-09	5091600001	DOROTHY ANNE ROTHERMEL	02/12/85-03/15/85	OFFICIAL DISTRICT TRAVEL IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 826 MI @ .20/MI PARKING.	167.70
04-09	5091600002	Do	03/07/85-03/15/86	OFFICIAL DISTRICT TRAVEL IN DISTRICT TRAVEL-RELATED EXPENSES - MEALS	6.64
04-09	5095620001	JOE SKEEN	03/22/85-03/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABQ/WASH CAB FARE FROM A/P TO RESIDENCE.	986.00
04-09	5095620003	Do	03/23/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS DURING OFFICIAL TRAVEL	108.65
04-09	5095620002	Do	03/23/85-03/24/85	IN-DISTRICT TRAVEL RELATED EXPENSES MEALS AND LODGING.	145.56
04-09	5095620004	JOHN J SNEED	03/22/85-03/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABQ/WASH CAB FARE FROM RESID & RTN TO A/P.	353.30
04-09	5095620005	Do	03/22/85-03/24/85	IN DISTRICT TRAVEL RELATED EXPENSES - LODGING.	103.04
04-12	5093560019	ALICE EPPERS	03/04/85	REIMBURSEMENT FOR FRAMING OF ARTWORK CONTRIBUTED TO CONGRESSMAN FOR DISPLAY IN ROSWELL DISTRICT OFFICE.	53.73
04-12	5093560018	MOUNTAIN BELL	02/13/85-03/12/85	FEBRUARY 1985 SERVICE FOR TELECOPY LINE IN ROSWELL OFFICE.	51.57
04-12	5093560020	SILVER CITY DAILY EXPRESS	04/10/85-04/10/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE.	39.00
04-22	5108300006	CARLSBAD CURRENT-ARGUS	04/21/85-04/21/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE.	96.00
04-22	5108300004	COBEAN STATIONERY CO.	02/08/85-03/19/85	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE: PAPER, PENS, ENVELOPES.	26.94
04-22	5108300005	NEW MEXICO PRESS CLIPPING BUREAU	03/01/85-03/31/85	MARCH 1985 CLIPPING FEES FOR WASHINGTON OFFICE.	33.50
04-22	5108300003	WESTERN UNION TELEGRAPH CO.	02/28/85	MARCH 1985 MESSAGE SERVICE FOR WASHINGTON OFFICE.	54.05
04-24	5102750010	AT&T INFORMATION SYSTEMS.	03/01/85-03/31/85	APRIL EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE.	88.46
04-24	5102750009	DELIA G BARNCASTLE	03/14/85-03/26/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 160 MILES @ 20c PER MILE.	32.00
04-24	5102750009	BUSINESS PRODUCTS CTR	02/27/85-03/07/85	PHOTOCOPIER SUPPLIES FOR LAS CRUCES DISTRICT OFFICE.	95.04
04-24	5102750007	MOUNTAIN BELL	02/22/85-03/21/85	MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE MARCH 1985.	124.97
04-25	5114000022	Do	02/22/85-03/21/85	AT&T COMMUNICATION CHARGES FOR ROSWELL DISTRICT OFFICE MARCH 1985.	.50
04-25	5114000022	EL PASO TIMES	04/01/85-10/01/85	6-MONTH SUBSCRIPTION RENEWAL FOR LAS CRUCES OFFICE.	54.05
04-26	5115560028	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.	131.78
04-26	5115560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.	256.67
04-30	5120900120	Do	04/01/85-04/30/85	TRANSPORTATION TO AND FROM DISTRICT - STAFF AIRFARE; WASH/ABQ/WASH CABFARE FROM AIRPORT TO RESIDENCE.	1,709.64
04-30	5121660033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS AND LODGING.	(59.51)
05-03	5119270004	SUZANNE EISOLD	04/04/85-04/15/85	IN-DISTRICT TRANSPORTATION AIRFARE FROM ALBUQUERQUE TO ROSELL TRAVEL TO AND FROM DISTRICT (TRANSPORTATION) VIA WASH/ABQ/WASH CABFARE FROM AIRPORT TO RESIDENCE.	1,035.00
05-03	5119270006	Do	04/04/85-04/15/85	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS AND LODGING.	255.82
05-03	5119270005	Do	04/12/85	IN-DISTRICT TRANSPORTATION AIRFARE FROM ALBUQUERQUE TO ROSELL TRAVEL TO AND FROM DISTRICT (TRANSPORTATION) VIA WASH/ABQ/WASH CABFARE FROM AIRPORT TO RESIDENCE.	49.00
05-03	5119270001	JOE SKEEN	04/04/85-04/15/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING.	1,133.00
05-03	5119270003	Do	04/05/85-04/15/85	IN-DISTRICT TRANSPORTATION AIRFARE FROM ALBUQUERQUE TO ROSWELL.	60.47
05-03	5119270002	Do	04/12/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING.	49.00
05-06	5122430009	MOUNTAIN BELL	03/13/85-04/12/85	MARCH 1985 CHARGE FOR TELEPHONE LINE COMMITTED TO TELECOPIER IN ROSWELL DISTRICT OFFICE.	51.57
05-06	5122430008	JOE SKEEN	04/23/85	REFRESHMENTS SERVICE TO LARGE GROUP OF VISITING CONSTITUENTS.	45.78
05-06	5122430003	ALICE EPPERS	03/20/85	IN-DISTRICT TRANSPORTATION EXPENSES - 194 MILES AT .20/MILE	38.80
05-06	5122470004	Do	03/20/85-04/16/85	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DAY TRAVEL - MEALS	11.50
05-06	5122470001	GENERAL SERVICES ADMINISTRATION.	03/01/85-03/31/85	MARCH 1985 FULLY INTEGRATED TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE.	208.91
05-06	5122470002	Do	03/01/85-03/31/85	MARCH 1985 FTS SERVICE FOR ROSWELL DISTRICT OFFICE.	86.82
05-06	5122470005	MARY G WOOD	04/13/85-04/16/85	IN-DISTRICT TRANSPORTATION RELATED EXPENSES - 357 MILES AT .20/MILE	71.40
05-06	5126340004	ALAMOGORDO DAILY NEWS.	04/13/85-04/16/85	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DAY TRAVEL - MEALS	10.00
05-06	5126340002	AT&T INFORMATION SYSTEMS	05/03/85-05/03/86	ONE-YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER FOR LAS CRUCES DISTRICT OFFICE	88.00
05-06	5126340003	DEWING HEADLIGHT	03/10/85-04/09/85	MARCH AND APRIL 1985 SERVICE AGREEMENTS FOR ROSWELL DISTRICT OFFICE.	1.70
05-06	5126340001	THOMAS J LANKFORD	05/21/85-05/21/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE.	48.00
05-13	5128810010	DELIA G BARNCASTLE	03/20/85	CARDS-2/C-2 ORDERS.	80.00
05-13	5128810011	Do	04/16/85-04/24/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 262 MI @ .20/MI	52.40
05-13	5128810007	DOROTHY ANNE ROTHERMEL	04/16/85-04/24/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS IN SUPPORT OF DAY TRAVEL IN DISTRICT	8.73
05-13	5128810007	Do	03/29/85-04/15/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 486 MI @ .20/MI.	97.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE SKEEN—Con.						
05-13	5128810008	Do	03/29/85-04/24/85	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS (IN SUPPORT OF OFCL DAY TRAVEL & REPRESENTATION OF CONG'M)	25.08	
05-13	5128810009	Do	04/05/85	PUBLICATIONS: REIMBURSEMENT FOR PAPER PURCHASED AT MEMBER'S REQUEST	25	
05-13	5129210001	JOE SKEEN	04/26/85-04/28/85	TRANSPORTATION TO DISTRICT AIRFARE VIA: WASH/ABQ/ROSWELL/EL PASO/WASHINGTON CAB FROM AIRPORT TO RESID.	1,068.00	
05-13	5129210002	Do	04/28/85	IN-DISTRICT TRAVEL EXPENSES: MEALS	17.59	
05-22	5134570006	COBEAN STATIONERY CO.	04/29/85	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	13.55	
05-22	5134570004	MOUNTAIN BELL	03/22/85-04/21/85	MOUNTAIN BELL CHARGES FOR APRIL 1985 FOR ROSWELL DISTRICT OFFICE	131.18	
05-22	5134570005	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS CHARGES FOR APRIL 1985 FOR ROSWELL DISTRICT OFFICE	4.50	
05-22	5134570007	NIN PRESS CLIPPING BUREAU	04/01/85-04/30/85	APRIL CLIPPING FEES	36.00	
05-22	5134590002	SUZANNE EISOLD	05/03/85-05/04/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	183.99	
05-22	5134590001	Do	05/03/85-05/05/85	TRANSPORTATION EXPENSE FOR TRAVEL TO DIST: AIRFARE VIA: WASH/EL PASO/WASH; CAB FARE FM A/P TO RESIDENCE	1,052.00	
05-22	5134590003	Do	05/03/85-05/05/85	IN-DISTRICT TRANSPORTATION EXPENSE: RENTAL CAR	81.90	
05-22	5134590012	ROBERT WILLIAM LAMINA	05/05/85-05/07/85	IN-DISTRICT TRANSPORTATION EXPENSE TO ATTEND FIELD HEARING ON BEHALF OF MEMBER AIR FARE: VIA WASH/TUCSON/WASH	368.00	
05-22	5134590013	Do	05/06/85-05/07/85	TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL TRAVEL: MEALS AND LODGING	83.26	
05-22	5134590010	JOE SKEEN	05/03/85-05/04/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	122.64	
05-22	5134590009	Do	05/03/85-05/05/85	TRANSP TO DIST: R/T AIR FARE VIA: WASH/CHICAGO/EL PASO/WASH; CAB FARE FROM AIRPORT TO RESIDENCE	1,052.00	
05-22	5134590011	Do	05/04/85	IN-DISTRICT TRANSPORTATION EXPENSE: GAS FOR LEASED CAR	23.50	
05-22	5134590006	JOHN J SNEED	04/28/85-05/05/85	TRANSP EXPS FOR TRAVEL TO/FM DIST: AIR FARE: WASH/ABQ/ROSWELL/EL PASO/WASH; CAB FARE FM RESIDENCE TO AP	433.00	
05-22	5134590007	Do	04/28/85-05/05/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	456.84	
05-22	5134590008	Do	04/29/85	IN-DISTRICT TRANSPORTATION EXPENSE: RENTAL CAR	33.53	
05-22	5134590004	MARY G WOOD	05/02/85	IN-DISTRICT TRANSPORTATION EXPENSE: MILEAGE IN SUPPORT OF OFCL DUTIES - 32.4 MILES @ .20 PER MILE	64.80	
05-22	5134590005	Do	05/02/85	TRAVEL RELATED EXPENSE IN SUPPORT OF OFFICIAL DISTRICT TRAVEL: MEAL	7.01	
05-22	5136610001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MAY 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	88.46	
05-22	5136610002	WESTERN UNION TELEGRAPH CO.	04/02/85	APRIL 1985 MESSAGE SERVICES	14.25	
05-23	5141330004	Do	05/09/85-05/13/85	AIRFARE FOR CONGRESSMAN SKEEN FOR OFFICIAL TRAVEL VIA: WASH/ROSWELL/ABQ/WASH	1,073.99	
05-23	5141330030	Do	05/11/85	REIMBURSEMENT TO CONGRESSMAN SKEEN FOR MEAL PURCHASED FOR FIVE CONSTITUENTS	120.40	
05-23	5141330005	Do	05/12/85	CONGRESSMAN'S IN-DISTRICT TRAVEL EXPENSES: MEALS AND LODGING	113.79	
05-23	5141330006	Do	05/12/85	REIMBURSEMENT FOR CONG. SKEEN FOR MEALS PURCHASED FOR SUZANNE EISOLD (STAFF IN OFFICIAL TRAVEL STATUS)	37.17	
05-23	5141330003	SUZANNE EISOLD	05/10/85-05/11/85	IN-DISTRICT TRAVEL EXPENSES: MEALS AND LODGING	90.91	
05-23	5141330002	Do	05/10/85-05/13/85	STAFF TRANSPORTATION TO DISTRICT FOR OFCL TVL: WASH/ABQ/ROSWELL/ABQ/WASH; CABFARE FR HOME TO AIRPORT	1,084.00	
05-23	5141330008	JOE SKEEN	05/09/85	TRANSPORTATION EXPENSE: CAB FARE FROM RESIDENCE TO AIRPORT FOR OFFICIAL DISTRICT TRAVEL	10.00	
05-23	5141330001	Do	05/10/85	IN-DISTRICT TRANSPORTATION EXPENSE: GAS FOR LEASED CAR	14.00	
05-23	5141340002	DELIA G BARNCASTLE	05/09/85	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL TRAVEL: MEALS AND LODGING	72.73	
05-23	5141340001	Do	05/09/85-05/10/85	IN-DISTRICT TRANSPORTATION EXPENSE IN SUPPORT OF OFFICIAL TRAVEL: MILEAGE 446 MI @ .20	93.20	
05-23	5142410002	ALBUQUERQUE PUBLISHING CO	05/23/85-05/23/85	ONE YEAR SUBSCRIPTION RENEWAL FOR ALBUQUERQUE TRIBUNE FOR WASHINGTON OFFICE	120.00	
05-23	5142410003	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	MAY 1985 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70	
05-23	5142410005	Do	05/01/85-05/09/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 924 MI AT .20	184.80	
05-23	5142410006	Do	05/01/85-05/09/85	IN-DISTRICT TRAVEL RELATED EXPENSES, MEALS & LODGING	91.23	

05-23	5142410004	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	301.41
05-31	5148440020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	73.98
05-31	5148510016	Do	02/01/85-02/28/85	255.86
05-31	5150450029	Do	02/01/85-02/28/85	126.76
05-31	5150620021	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	2,053.00
05-31	5150620022	Do	04/01/85-06/30/85	1,325.00
05-31	5150750020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	56.87
05-31	5151900118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	1,693.08
05-31	5154740013	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	1,693.08
06-10	5155660002	THOMAS J LANKFORD	04/19/85	185.47
06-10	5155660001	Do	05/01/85	210.75
06-12	5155450006	MOUNTAIN BELL	04/13/85-05/12/85	267.90
06-12	5155450004	MARY G WOOD	05/12/85-05/16/85	51.57
06-12	5155450005	Do	05/16/85	78.00
06-12	5161740004	AT&T INFORMATION SYSTEMS.....	06/01/85-05/30/85	8.57
06-12	5161740005	CAPITOL GOVERNMENT REPORTS.....	06/01/85-06/30/86	200.40
06-12	5161740003	MOUNTAIN BELL	04/22/85-05/21/85	128.25
06-12	5161740002	Do	04/22/85-05/21/85	18.45
06-13	5162630020	DOROTHY ANNE ROTHERWEL	04/27/85-05/16/85	135.00
06-13	5162630021	Do	05/02/85-05/16/85	12.38
06-13	5162630022	Do	05/14/85	.25
06-13	5162630019	JOE SKEEN	05/25/85-05/28/85	1,084.00
06-17	5163460004	ALBUQUERQUE JOURNAL.....	07/01/85-12/31/85	42.00
06-17	5163460003	HERALD PUBLISHING CO., INC.	06/01/85-05/31/86	18.00
06-17	5163460002	NW PRESS CLIPPING BUREAU	05/01/85-05/31/85	51.00
06-18	5161620003	JONATHAN LEWIS BARELA	05/22/85-05/27/85	218.00
06-18	5161620004	Do	05/23/85-05/24/85	80.00
06-18	5161620005	Do	05/24/85-05/26/85	18.01
06-24	5168730006	AMERICAN EXPRESS COMPANY	06/07/85	15.99
06-24	5168730009	Do	06/07/85	15.98
06-24	5168730008	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	20.00
06-24	5168730007	SUZANNE EISOLD	06/06/85-06/10/85	986.00
06-24	5168730008	Do	06/06/85-06/10/85	319.24
06-24	5168730010	FEDERAL EXPRESS CORP.	05/21/85	14.00
06-24	5168730004	JOE SKEEN	06/06/85-06/09/85	155.06
06-24	5168730003	Do	06/06/85-06/10/85	1,084.00
06-25	5175500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	126.54
06-25	5175640029	Do	03/01/85-03/31/85	255.59
06-25	5175780007	Do	03/01/85-03/31/85	32.55
06-25	5176700022	Do	03/01/85-03/31/85	46.83
06-26	5172820019	AT&T INFORMATION SYSTEMS.....	05/10/85-06/10/85	1.70
06-26	5172820017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	301.41
06-26	5172820030	MOUNTAIN BELL	06/01/85	11.51
06-30	5179900115	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	1,876.60

APRIL 1985 FULL SERVICE FOR LAS CRUCES DISTRICT OFFICE, FTS SERVICE FOR ROSWELL DISTRICT OFFICE.....	301.41
LOCAL EQUIPMENT CHARGE	73.98
LOCAL EQUIPMENT CHARGE	255.86
LOCAL TELEPHONE SERVICE	126.76
RENT LAS CRUCES, NEW MEXICO	2,053.00
RENT ROSWELL DISTRICT OFFICE VA	1,325.00
LOCAL TOLL SERVICE	56.87
MEETING CARDS - 1/S	1,693.08
PRINT POSTER - 2/C; MILITARY ACADEMY	185.47
APRIL 1985 SERVICE FOR TELECOM LINE IN ROSWELL DISTRICT OFFICE	210.75
IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE - 390 MILES AT .20 PER MILE	267.90
IN-DISTRICT TRAVEL-RELATED EXPENSE: MEALS	51.57
JUNE 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	78.00
ONE YEAR SUBSCRIPTION RENEWAL TO CAPITOL GOVERNMENT REPORTS WEEKLY REPORT FOR WASHINGTON OFFICE	8.57
MAY 1985 TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE (MOUNTAIN BELL CHARGES)	200.40
MAY 1985 AT&T CHARGES FOR ROSWELL DISTRICT OFFICE	128.25
IN DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL DAY TRAVEL 675 MI AT .20/MI	18.45
IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL: MEALS	135.00
NEWSPAPER PURCHASED FOR WASHINGTON OFFICE (LAS CRUCES SUN NEWS)	12.38
OFCL TRANSPORTATION EXPENSE R/T AIRFARE WASH/ABQ/ROSWELL/ABQ/WASH; CABFARE FROM AIRPORT TO RESIDENCE	.25
SIX-MONTH SUBSCRIPTION TO ABQ JOURNAL FOR ROSWELL DISTRICT OFFICE	1,084.00
ONE YEAR SUBSCRIPTION RENEWAL FOR THE HERALD WEEKLY PAPER FOR LAS CRUCES DISTRICT OFFICE	42.00
MAY 1985 CLIPPING FEES	18.00
ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASH/EL PASO/WASHINGTON	51.00
IN DISTRICT TRANSPORTATION EXPENSES: LAS CRUCES TO SANTA CLARA & RTN VIA PVT AUTO 400 MI AT .20/MI	218.00
IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	80.00
MEAL PURCHASED FOR CONGRESSMAN DURING OFFICIAL TRAVEL	18.01
MEAL PURCHASED FOR S. EISOLD: STAFF MEMBER DURING OFFICIAL TRAVEL	15.99
PURCHASE OF 4 CMF INTERN OWNER'S MANUAL FOR WASHINGTON OFFICE	15.98
TRANSPORTATION TO DIST WASH/ABQ/WASH - AIRFARE: CABFARE FROM AIRPORT TO RESIDENCE	20.00
IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	986.00
SHIPMENT OF OVERNIGHT LETTER FROM WASHINGTON TO ROSWELL DISTRICT OFFICE ON 5/21/85	319.24
IN-DISTRICT TRAVEL-RELATED EXPENSES: LODGING	14.00
TRANSPORTATION TO DISTRICT: AIRFARE WASH/ABQ/ROSWELL/ABQ/WASH; CAB FARE FROM A AIRPORT TO RESIDENCE	155.06
LOCAL TELEPHONE SERVICE	1,084.00
LOCAL EQUIPMENT CHARGE	126.54
LOCAL TOLL SERVICE	255.59
LOCAL TOLL SERVICE	32.55
JUNE 1985 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE	46.83
FTS AND FULL COMMERCIAL SERVICE FOR LAS CRUCES DIST OFC AND FTS SERVICE FOR ROSWELL OFFICE	1.70
JUNE 1985 CREDIT CARD AT&T CHARGES FOR LAS CRUCES DISTRICT OFFICE	301.41
	11.51
	1,876.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE SKEEN—Con.						
06-30	5182590034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		482.04
				SALARIES		
				LBJ INTERNS		905.33
				MEMBERS CLERK HIRE		80,837.24
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		33,764.71
						(14.00)
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-12	5171990023	ALBUQUERQUE PUBLISHING CO	07/26/84-07/26/85	REFUND DUE TO SUBSCRIPTION		(14.00)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(14.00)
						115,493.26
				TOTAL		
OFFICE OF THE HON. IKE SKELTON						
SALARIES						
		BADAMI, SCOTT M	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,875.01
		BLUMOFF, SAM	04/01/85-05/15/85	PART-TIME EMPLOYEE		570.00
		GLADDEN, LINDA LEE	06/01/85-06/30/85	TEMPORARY EMPLOYEE		600.00
		GLAKAS, THOMAS PETER	04/01/85-06/30/85	LEGIS ASSISTANT/MILITARY AFFAIRS ADV		9,187.50
		HAGEDORN, ROBERT	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		9,187.50
		HERMANN, BRIDGET EILEEN	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
		HODUR, GREGORY A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		3,999.99
		HOGAN, JALENA WILSON	04/01/85-06/30/85	STAFF ASSISTANT		3,741.12
		HOUSE, TED CLINT	04/01/85-06/30/85	FIELD REPRESENTATIVE		4,657.50
		HUTSON, ERIC	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,500.00
		KUTSCHER, LOUANNA MAE	04/01/85-06/30/85	CAPITOL LAISON OFFICER		5,113.77
		NIERMAN, BERNA DEAN	04/01/85-06/30/85	STAFF ASSISTANT		5,960.94
		POLLARD, JOHN J. III	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,875.00
		RASMUSSEN, JUDITH A	04/01/85-06/30/85	EXECUTIVE ASSISTANT		6,584.97
		ROCHELLEAU, MICHELLE DUCHARME	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		6,468.75
		ROSENTHAL, HAROLD J	04/01/85-06/30/85	OFFICE MANAGER		3,249.99
		SCHRIER, LORRAINE	04/01/85-06/30/85	RECEPTIONIST		3,500.01
		SCOTT, CAROL L	04/01/85-06/30/85	STAFF ASSISTANT		3,285.48
		SEITZ, WANDA JOY	04/01/85-06/30/85	STAFF ASSISTANT		5,422.59
		SMITH, MARK PETSCHEK	04/01/85-06/30/85	LEGISLATIVE MANAGER		4,269.39

EXPENSES		04/01/85-06/30/85	06/01/85-06/30/85	SHARED LABELS & DELIVERY	3,000.00
TSUTRAS, FRANK G.	Do	04/01/85-06/30/85	06/01/85-06/30/85	PART-TIME EMPLOYEE	500.00
WALSH, KATHERINE ANN	Do	04/01/85-06/30/85	06/01/85-06/30/85		
5085820022	04-03	01/31/85	01/31/85	CHESHIRE LABELS & DELIVERY	361.47
5085820020	04-03	01/09/85-02/08/85	01/09/85-02/08/85	TELEPHONE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	121.51
5085820018	04-03	02/15/85-03/14/85	02/15/85-03/14/85	TELEPHONE FOR SEDALIA, MO, DISTRICT OFFICE SOUTHWESTERN BELL	34.59
5085820019	04-03	02/15/85-03/14/85	02/15/85-03/14/85	AT&T COMMUNICATIONS	77.06
5085820017	04-03	01/14/85-02/04/85	01/14/85-02/04/85	GAS FOR BLUE SPRINGS, MO, DISTRICT OFFICE	17.50
5085820021	04-03	09/02/84-12/30/84	09/02/84-12/30/84	MAILGRAMS-OFFICIAL CONG. BUS.	270.00
5086200028	04-03	03/04/85	03/04/85	CLEANING BLUE SPRINGS, MO DISTRICT OFFICE	18.00
5086800029	04-03	02/01/85-02/28/85	02/01/85-02/28/85	BUSINESS CARDS FOR STAFF MEMBER	11.41
5086800024	04-03	02/01/85-02/28/85	02/01/85-02/28/85	DATA SERVICES C&P TELEPHONE CO. AT&T INFORMATION SYSTEMS	120.00
5086800026	04-03	01/06/85-02/24/85	01/06/85-02/24/85	CLEANING BLUE SPRINGS, MO, DISTRICT OFFICE	20.00
5086800023	04-03	03/01/85	03/01/85	RECORD REPRINT	2.50
5086800022	04-03	03/13/85	03/13/85	CALENDAR REDUCTIONS	90.00
5086800025	04-03	03/11/85	03/11/85	1985 DIRECTORY	49.52
5086800030	04-03	01/24/85-02/22/85	01/24/85-02/22/85	ELECTRICITY FOR BLUE SPRINGS, MO, DISTRICT OFFICE	13.00
5086800031	04-03	03/01/85-04/01/86	03/01/85-04/01/86	1-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO, DISTRICT OFFICE	345.00
5086800028	04-03	04/01/85-02/28/86	04/01/85-02/28/86	ONE-YEAR SUBSCRIPTION OF PUBLICATION FOR WASH. D.C. OFFICE	129.13
5086800027	04-03	02/26/85-03/25/85	02/26/85-03/25/85	PHONE SERVICE FOR JEFFERSON CITY, MO, DISTRICT OFFICE	14.00
5086800031	04-15	05/09/85	05/09/85	CHESHIRE LABELS	118.93
5095910020	04-22	02/10/85-03/09/85	02/10/85-03/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	13.95
5102260016	04-22	02/16/85-03/15/85	02/16/85-03/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	31.33
5102260023	04-22	02/01/85-02/28/85	02/01/85-02/28/85	LONG DISTANCE PHONE SERVICE FOR WASHINGTON DC OFFICE AT&T COMMUNICATIONS	13.52
5102260031	04-22	02/11/85-03/11/85	02/11/85-03/11/85	WATER & SEWER SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	218.00
5102260014	04-22	03/01/85-04/01/85	03/01/85-04/01/85	Acoustic Coupler & Video Terminal	89.26
5102260027	04-22	02/01/85-02/28/85	02/01/85-02/28/85	FTS BLUE SPRINGS, MO DISTRICT OFFICE	66.70
5102260028	04-22	02/01/85-02/28/85	02/01/85-02/28/85	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	82.50
5102260029	04-22	02/01/85-02/28/85	02/01/85-02/28/85	FTS, SEDALIA, MO DISTRICT OFFICE	39.46
5102260018	04-22	02/24/85-03/13/85	02/24/85-03/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 129 MILES AT 24¢ PER MILE AND PARKING	1.12
5102260019	04-22	03/12/85	03/12/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	57.12
5102260006	04-22	03/26/85	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	4.58
5102260007	04-22	03/26/85	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	4.44
5102260008	04-22	03/26/85	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS SUPPLIES FOR OFFICE	314.00
5102260020	04-22	03/27/85-03/31/85	03/27/85-03/31/85	STAFF MEMBER ROUND/TRIP AIRFARE, WASHINGTON DC/COLUMBIA, MO ON OFFICIAL CONGRESSIONAL BUSINESS	64.00
5102260024	04-22	03/15/85-03/15/86	03/15/85-03/15/86	1-YEAR SUBSCRIPTION TO PUBLICATION FOR JEFFERSON CITY, MO DISTRICT OFFICE	31.68
5102260019	04-22	03/12/85	03/12/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 132 MILES AT 24¢ PER MILE	2.50
5102260017	04-22	03/21/85	03/21/85	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	11.00
5102260013	04-22	03/25/85	03/25/85	REIMBURSE MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR WINDOW ENVELOPES (OFFICIAL)	270.00
5102260021	04-22	03/29/85-04/01/85	03/29/85-04/01/85	MEMBER'S ROUND/TRIP AIRFARE WASHINGTON DC/KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSINESS	121.51
5102260030	04-22	02/09/85-03/08/85	02/09/85-03/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	34.59
5102260010	04-22	03/15/85-04/14/85	03/15/85-04/14/85	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	1.50
5102260011	04-22	02/04/85-03/06/85	02/04/85-03/06/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	69.31
5102260009	04-22	03/11/85-03/11/86	03/11/85-03/11/86	1-YEAR SUBSCRIPTION TO PUBLICATION FOR SEDALIA, MO DISTRICT OFFICE	12.00
5102260015	04-22	02/12/85-03/14/85	02/12/85-03/14/85	GAS AND ELECTRICITY SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	108.57
5102260025	04-22	03/25/85-03/25/86	03/25/85-03/25/86	1-YEAR SUBSCRIPTION TO PUBLICATION FOR SEDALIA, MO DISTRICT OFFICE	8.00
5102260021	04-22	03/29/85-04/01/85	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 676 MILES AT 24¢ PER MILE AND PARKING	166.74
5107230019	04-23	03/29/85-04/01/85	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - NEWSPAPERS	2.50
5107230018	04-23	03/29/85-04/01/85	03/29/85-04/01/85	PHONE CALLS	12.29
5107230018	04-23	03/29/85-04/01/85	03/29/85-04/01/85	FIRM AND DEVELOPING	236.40
5107230019	04-23	03/20/85-03/28/85	03/20/85-03/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 985 MILES AT 24¢ PER MILE	104.10
5107230023	04-23	03/20/85-03/28/85	03/20/85-03/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS LOADING AND MEALS	98
5107230024	04-23	03/20/85-03/28/85	03/20/85-03/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - OFFICE SUPPLIES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. IKE SKELTON—Con.						
04-23	5107230026	Do	03/20/85-03/28/85	NEWSPAPER	70	
04-23	5107230028	MISSOURI PUBLIC SERVICE CO.	02/22/85-03/25/85	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	50.60	
04-23	5107230029	CAROL SCOTT	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 50 MILES AT 24¢ PER MILE	12.00	
04-23	5107230021	Do	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	3.93	
04-23	5107230022	IKE SKELTON	03/26/85	FRAME WAIT FOR OFFICIAL PHOTOGRAPH FOR MEMBER'S OFFICE	38.96	
04-23	5107230027	UNITED TELEPHONE SYSTEM	03/26/85-04/25/85	TELEPHONE SERVICE TO JEFFERSON CITY, MO DISTRICT OFFICE	129.71	
04-24	5105400001	THE ELDON ADVERTISER PUBLISHING, INC.	03/26/85-03/26/86	1 YEAR SUBSCRIPTION TO PUBLICATION FOR JEFFERSON CITY, MO DISTRICT OFFICE	10.00	
04-24	5105400002	THE WASHINGTON MONITOR, INC.	02/10/85	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASH., DC OFFICE	142.00	
04-24	5105400003	VISA	02/17/85-02/18/85	LOGGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.85	
04-24	5105400004	Do	02/17/85-02/18/85	LOGGING FOR JACK POLLARD, STAFF MEMBER WHILE ON OFFICIAL BUSINESS	20.60	
04-24	5105400005	Do	02/17/85-02/18/85	LOGGING FOR BOB HAGEDORN, STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.60	
04-24	5105400006	Do	02/17/85-02/19/85	ROUND TRIP AIRFARE FOR STAFF MEMBER, JACK POLLARD, WASH., DC/KANSAS CITY, MO/WASH., DC ON OFC'L BUSS.	270.00	
04-24	5105400003	Do	02/17/85-02/19/85	ROUND TRIP AIRFARE FOR MEMBER WASH., DC/JEFFERSON CITY, MO VIA ST. LOUIS, MO ON OFFICIAL CONG BUSINESS	285.00	
04-26	5115550019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	126.56	
04-26	5116510019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.35	
04-29	5115890551	DAVID L AND SHIRLEY M WILBERS	04/01/85-04/30/85	RENT 314 JACKSON ST JEFFERSON CITY, MO	480.00	
04-29	5115890550	GEORGE T. WARD	04/01/85-04/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO 64015	567.66	
04-30	5113640038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	230.75	
04-30	5120900191	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,474.18	
04-30	5121410014	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		53.95	
04-30	5121660013	BRZUCHALSKI FLYING SERVICE, INC.	04/01/85-04/30/85	MEMBER'S TRAVEL ROUND TRIP KANSAS CITY, MO/JEFFERSON CITY, MO OFFICIAL CONG BUSINESS	379.61	
05-03	5119750006	DAVID R RAMAGE	03/29/85	LETTERS NEWS RELEASE RECORD REPRINT PRO-LIFE LABELS FARM LABELS	10.77	
05-03	5119750005	GREGORY A HODUR	03/28/85-03/29/85	CONSTITUENT MEAL	517.55	
05-03	5119750004	Do	03/28/85-03/29/85	STAFF MEMBER IN DISTRICT ON OFF CONG BUSINESS MEALS	10.77	
05-03	5119750001	Do	03/28/85-03/29/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 547 MILES @ \$ 24/MI	56.72	
05-03	5119750002	Do	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFF CONG BUSINESS MEALS	131.28	
05-03	5119800017	BENTON COUNTY ENTERPRISE	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFF CONG BUSINESS MEALS	1.84	
05-03	5119800013	BLUE VALLEY MANOR	04/25/85-04/25/86	1-YR SUBSCRIPTION FOR PUBLICATION FOR SEDALIA, MO, DISTRICT	9.75	
05-03	5119800011	Do	03/29/85-03/31/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFF. CONG. BUSINESS	96.00	
05-03	5119800014	Do	03/29/85-03/31/85	MEMBER'S LONG-DISTANCE PHONE CALLS WHILE IN DISTRICT ON OFF. BUSINESS	3.21	
05-03	5119800015	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE C&P TELEPHONE	11.32	
05-03	5119800016	Do	03/01/85-03/31/85	AT&T INFORMATION SYST	.02	
05-03	5119800018	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50	
05-06	5123650001	ROBERT HAGEDORN	04/03/85-04/14/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 127 MILES AT 24¢/MI - PARKING	34.23	
05-06	5123650002	Do	04/03/85-04/14/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	8.50	
05-06	5123650003	Do	04/06/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - FILM DEVELOPING	10.90	
05-06	5123650004	BERNIA DEAN NERMAN	04/09/85-04/12/85	DISTRICT STAFF MEMBER ON OFCL CONG BUSINESS FEE FOR TRIP TO NAVAL ACADEMY, ANNAPOLIS, MD TVL & LODG	95.00	
05-06	5123650005	Do	04/09/85-04/12/85	DISTRICT STAFF MEMBER ON OFCL CONG BUSINESS MEALS WHILE AT NAVAL ACADEMY, ANNAPOLIS, MD	26.96	
05-08	5127000010	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93	
05-08	5127000011	Do	03/16/85-04/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO, DISTRICT OFFICE	13.95	
05-08	5127000007	CONTINENTAL RESOURCES INC.	03/17/85-04/18/85	VIDEO TERMINAL	50.00	

05-08	5127700012	DAVID R RAMAGE	02/12/85	19220 CHESHIRE LABELS	115.70
05-08	5127700001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS, BLUE SPRINGS, MO, DISTRICT OFFICE	89.26
05-08	5127700002	Do	03/01/85-03/31/85	FTS, SEDALIA, MO, DISTRICT OFFICE	82.50
05-08	5127700003	Do	03/01/85-03/31/85	FTS, JEFFERSON CITY, MO, DISTRICT OFFICE	66.70
05-08	5127700004	JEFFERSON CITY RACQUET CLUB	03/29/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS: (TED HOUSE, #489-72-5055) MEAL	5.77
05-08	5127700005	LEAGUE OF WOMEN VOTERS	04/16/85	PUBLICATION FOR WASH. D.C. OFFICE	1.35
05-08	5127700006	SOUTHWESTERN BELL	03/09/85-04/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	121.51
05-08	5127700007	THE CONCORDIAN	03/01/85-03/01/86	RENEWAL OF SUBSCRIPTION FOR BLUE SPRINGS, MO, DISTRICT OFFICE	9.00
05-08	5127700008	THE GAS SERVICE COMPANY	03/06/85-04/04/85	GAS SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	45.69
05-08	5127700009	CONTINENTAL RESOURCES INC	04/18/85-05/18/85	VIDEO TERMINAL	50.00
05-22	5133300013	CONTINENTAL RESOURCES INC	04/19/85-04/24/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS: 231 MI @ 24/MI, PARKING, TOLL BRIDGE	60.19
05-22	5133300003	ROBERT HAGEDORN	04/24/85-04/25/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSS, HOSTED HIGH SCHL COUNSELORS IN DIST FOR POTENTIAL ACADEMY	52.08
05-22	5133300004	BERNA DEAN NIEMAN	04/24/85-04/25/85	APPTS FOOD	51.70
05-22	5133300005	Do	04/24/85-04/25/85	SOFTWARE DISKETTE FOR COMPUTER IN WASH. D.C. OFFICE	20.00
05-22	5133300011	IKE SKELTON	05/01/85	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	34.59
05-22	5133300012	SOUTHWESTERN BELL	04/15/85-05/14/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO OFFICE	95.00
05-22	5133300014	UNION ELECTRIC	03/14/85-04/12/85	ROUND TRIP AIRFARE FOR STAFF MEMBER, ROBERT HAGEDORN, KANSAS CITY, MO/WASHINGTON, DC	500.00
05-22	5133300006	WISA	03/12/85-03/13/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUS. (ROBERT HAGEDORN)	12.26
05-22	5133300001	Do	03/31/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL CONG. BUSINESS WITH MEMBER	12.26
05-22	5133300002	Do	03/31/85	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	6.04
05-22	5133300007	Do	03/31/85	STAFF MEMBER'S MEAL WHILE ON OFFICIAL CONG. BUSINESS	6.03
05-22	5133300008	Do	03/31/85	MEALS FOR TWO CONSTITUENTS IN DISTRICT, OFFICIAL CONG. BUSINESS	12.06
05-22	5133300009	Do	03/31/85	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	12.25
05-22	5133300010	Do	03/31/85	STAFF MEMBER'S LODGING (3 NIGHTS) WHILE IN DISTRICT ON CONG BUSINESS	96.00
05-22	5137280001	BLUE VALLEY MANOR	04/27/85-04/29/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
05-22	5137280006	Do	04/28/85	ACOUSTIC COUPLER, VIDEO TERMINAL	218.00
05-22	5137280008	CONTINENTAL RESOURCES INC	04/01/85-05/01/85	8200 LETTERS HR 752	155.00
05-22	5137280005	DAVID R RAMAGE	04/26/85-04/29/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS 83 MILES AT 24¢ PER MILE PARKING, TOLL BRIDGE	202.34
05-22	5137280003	ROBERT HAGEDORN	04/26/85-04/29/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS 289 MILES AT 24¢ PER MILE	1.75
05-22	5137280004	Do	04/30/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS - MEAL	68.36
05-22	5137280001	Do	04/30/85	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	3.74
05-22	5137280002	Do	05/31/85-05/31/86	FILM DEVELOPMENT - OFFICIAL CONG BUSINESS	12.50
05-22	5137280009	PIPE PUBLICATIONS, INC	05/03/85	ACOUSTIC COUPLER & VIDEO TERMINAL	218.00
05-22	5137280010	IKE SKELTON	05/01/85-06/01/85	7978 CHESHIRE LABELS ON ENVELOPES	80.00
05-23	5142410007	CONTINENTAL RESOURCES INC	05/03/85	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	89.26
05-23	5142410016	DAVID R RAMAGE	04/01/85-04/30/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 341 MILES AT 24¢ MILE	81.84
05-23	5142410012	GENERAL SERVICES ADMINISTRATION	05/04/85-05/09/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, OFFICE SUPPLIES	1.97
05-23	5142410009	ROBERT HAGEDORN	05/06/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	3.47
05-23	5142410011	Do	05/09/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	100.12
05-23	5142410013	Do	05/11/85-05/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 413 MILES AT 24¢ PARKING	9.91
05-23	5142410015	Do	05/12/85-05/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, NEWSPAPERS	83.27
05-23	5142410014	Do	05/10/85-04/30/85	CHESHIRE LABELS, DELIVERY OF LABELS - UPS CHARGES/LABELS	216.00
05-23	5142410018	Do	05/10/85-05/13/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC/KANSAS CITY, MO	25.19
05-23	5142410008	THE GAS SERVICE COMPANY	04/04/85-05/06/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	13.02
05-23	5142410017	BLUE SPRINGS WATER DEPARTMENT	01/15/85-03/07/85	WATER & SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	135.00
05-31	5137420009	COJA'S OFFICE CLEANING	03/03/85-04/28/85	ELECTRIC CLEANING, BLUE SPRINGS, MO DISTRICT OFFICE	44.01
05-31	5137420008	MISSOURI PUBLIC SERVICE CO	03/25/85-04/24/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	124.13
05-31	5137420011	UNITED TELEPHONE SYSTEM	04/16/85-05/25/85	MAILGRAM & NIGHT LETTER, OFFICIAL CONG. BUSINESS	34.53
05-31	5148520011	WESTERN UNION TELEGRAPH CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	214.54
05-31	5148520011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/28/85	OFFICIAL RECORDING SERVICES	405.00
05-31	5148940027	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 314 JACKSON ST JEFFERSON CITY, MO	567.66
05-31	5149890558	DAVID L AND SHIRLEY M WILBERS	05/01/85-05/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO 64015	121.54
05-31	5149890557	GEORGE T. WARD	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	
05-31	5150460019	CHESAPEAKE & POTOMAC TELEPHONE CO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. IKE SKELTON—Con.					
05-31	5150620023	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SEDALIA MO 00000	1,367.00
05-31	5150760011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.33
05-31	5151900189	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,330.53
05-31	5154720020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.95
05-31	5154740034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		402.04
06-07	5155310009	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93
06-07	5155310010	Do	04/16/85-05/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	13.95
06-07	5155310016	BLUE VALLEY MANOR	05/12/85-05/13/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	32.00
06-07	5155310017	CAPITAL CITY WATER CO.	04/11/85-05/09/85	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	13.52
06-07	5155310017	CONTINENTAL RESOURCES INC	05/14/85	VIDEO TERMINAL	50.00
06-07	5155310014	DAVID R RAMAGE	05/17/85	222,000 NEWSLETTERS	4,251.00
06-07	5155310015	Do	05/21/85	8 CALENDAR REDUCTIONS	2.50
06-07	5155310007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	11,500 FERC LETTERS	147.00
06-07	5155310008	Do	04/01/85-04/30/85	FTS SEDALIA, MO DISTRICT OFFICE	82.50
06-07	5155310012	TED CLINT HOUSE	05/17/85-05/18/85	FTS JEFFERSON CITY, MO DISTRICT OFFICE	66.70
06-07	5155310006	SOUTHWESTERN BELL	04/09/85-05/08/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, 290 MI @ .205/MI	59.45
06-07	5155310006	THE BARON REPORT	05/01/85-05/01/86	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	121.51
06-11	5156340006	DAVID R RAMAGE	05/22/85-05/23/85	ONE-YEAR SUBSCRIPTION FOR WASH. D.C. OFFICE	123.00
06-11	5156340004	ROBERT HAGEDORN	05/16/85-05/18/85	11,385 LABELS, 29,000 SCHEDULE CARDS, 11,500 ITC LETTERS	580.10
06-11	5156340005	Do	05/17/85	STAFF MEMBER IN DISTRICT ON OFF. CONG. BUSINESS	122.89
06-11	5156340008	SOUTHWESTERN BELL	05/15/85-06/14/85	STAFF MEMBER IN DISTRICT ON OFF. CONG. BUSINESS	12.30
06-11	5156340009	Do	05/15/85-06/14/85	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE-SOUTHWESTERN BELL	34.59
06-11	5156340007	UNION ELECTRIC	04/12/85-05/13/85	AT&T COMMUNICATIONS	1.50
06-11	5156340010	UNITED TELEPHONE SYSTEM	05/26/85-06/25/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	92.01
06-11	5156340011	VISA	04/19/85	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	123.63
06-11	5156340011	Do	04/26/85-04/29/85	MEMBER'S ONE-WAY AIRFARE, WASH. D.C. KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSINESS	109.00
06-11	5156340013	Do	04/26/85-04/30/85	MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON, DC/COLUMBIA, MO VIA ST. LOUIS, MO & CHICAGO-O'FCL CONG. BUSINESS	356.00
06-11	5156340013	Do	04/26/85-04/30/85	STAFF MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON, DC/COLUMBIA, MO VIA ST. LOUIS, MO	371.00
06-11	5156340001	Do	04/28/85	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	2.97
06-11	5156340002	Do	04/28/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	2.97
06-11	5156340003	Do	04/28/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	2.97
06-18	5164240013	DAVID R RAMAGE	05/30/85	100 CARDS & ENVELOPES	23.00
06-18	5164240015	ELECTRIC BUSINESS EQUIPMENT	03/01/85-05/31/85	COPY MACHINE RENTAL FOR SEDALIA, MO DISTRICT OFFICE	37.04
06-18	5164240011	TED CLINT HOUSE	05/20/85-05/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 102.5 MILES AT 20.5¢ PER MILE	210.13
06-18	5164240012	Do	05/20/85-05/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS MEALS AND LODGING	140.26
06-18	5164240011	MISSOURI PUBLIC SERVICE CO.	04/24/85-05/23/85	ELECTRIC SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	42.74
06-24	5172570001	CONTINENTAL RESOURCES INC	06/18/85-07/18/85	VIDEO TERMINAL, WASHINGTON, DC OFFICE	50.00
06-24	5172570002	Do	05/01/85-05/31/85	FIS FOR SEDALIA, MO DISTRICT OFFICE	50.00
06-24	5172570001	Do	05/01/85-05/31/85	FIS FOR JEFFERSON CITY, MO DISTRICT OFFICE	56.70
06-24	5172800011	CONTINENTAL RESOURCES INC	06/01/85-07/01/85	AUSTIC COUPLER & VIDEO TERMINAL RENTALS	218.00
06-24	5172800012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS FOR BLUE SPRINGS, MO DISTRICT OFFICE	89.26
06-24	5172800009	ROBERT HAGEDORN	05/24/85-06/09/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 800 MILES @ .205¢ PER MILE PLUS PARKING	169.50

06-24	5172800010	Do	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS NEWSPAPERS	1.00
06-24	5172800008	IKK SKELTON	MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, D.C./KANSAS CITY, MO, ON OFFICIAL CONGRESSIONAL BUSINESS	278.00
06-25	5175410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	121.32
06-25	5175620020	Do	LOCAL EQUIPMENT CHARGE	214.27
06-25	5175780021	Do	LOCAL TOLL SERVICE	86
06-25	5175800011	Do	LOCAL TOLL SERVICE	20.81
06-27	5176300005	BLUE VALLEY MANOR	MEMBER'S LODGING (2 NIGHTS) WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	64.00
06-27	5176300003	COJA'S OFFICE CLEANING	OFFICE CLEANING, BLUE SPRINGS, MO DISTRICT CONG. BUSINESS	60.00
06-27	5176300001	TED CLINT HOUSE	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 85 MI @ 205/MI, 205/MI	17.43
06-27	5176300004	HAROLD J. ROSENTHAL	PUBLICATION "THE CMF INTERM OWNER'S MANUAL" FOR USE IN WASHINGTON, DC OFFICE	5.00
06-27	5176300002	THE GAS SERVICE COMPANY	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	2.05
06-27	5176650023	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	46.25
06-27	5177890566	DAVID L AND SHIRLEY M WILBERS	RENT 314 JACKSON ST JEFFERSON CITY, MO	405.00
06-27	5177890188	GEORGE T. WARD	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO 64015	567.66
06-30	5172200003	(EQUIPMENT ALLOWANCE CHARGED)		2,301.53
06-30	5182200003	(PHOTOGRAPHIC SERVICES CHARGED)		37.05
06-30	5182590014	(STATIONERY ALLOWANCE CHARGED)		697.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
970.00
MEMBERS CLERK HIRE
98,549.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
33,091.88

TOTAL

132,611.39

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B
BANTA-KUHN, REBECCA S
BAULEME, HOWARD P
BUGG, JACQUELINE C
COOPER, DONALD J
CRAWFORD, DONNA M
DILLON, JEFF E
ELDER, SARAH
HACKNEY, PATTI R
HAMILTON, MARY JANE
HEFFERN, LIZANNE
HORNE, ANGELA MARIE
MCCARTHY, MARGARET ELIZABETH
MCDOWELL, CAROL DUFFY
MENDOZA, VIRGINIA M
MOSES, HOWARD R
PETERSON, KENNETH W
STILLINGS, JOYCE M
VAN AALST, LYNN G
WILSON, SHARI L

EXPENSES

04-09 5091600018 BRYAN WORLD TOURS

04/01/85-06/30/85 SPECIAL ASSISTANT
04/01/85-06/30/85 EXECUTIVE ASSISTANT
04/01/85-06/30/85 LEGISLATIVE ASSISTANT
04/01/85-06/30/85 OFFICE MANAGER
04/01/85-06/30/85 CONSTITUENT AIDE
04/01/85-06/30/85 COMMUNICATIONS DIRECTOR
04/01/85-06/30/85 DISTRICT AIDE
04/01/85-04/30/85 TEMPORARY EMPLOYEE
05/19/85-05/25/85 TEMPORARY EMPLOYEE
06/01/85-06/30/85 LEGISLATIVE ASSISTANT
06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN
06/01/85-06/30/85 TEMPORARY EMPLOYEE
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT
04/01/85-06/30/85 SPECIAL ASSISTANT
04/01/85-06/30/85 LEGISLATIVE ASSISTANT
04/01/85-06/30/85 PRESS SECRETARY/STAFF DIRECTOR-WASHINGTON
04/01/85-06/30/85 DISTRICT AIDE
04/01/85-06/30/85 DISTRICT AIDE
06/01/85-06/30/85 TEMPORARY EMPLOYEE

02/23/85-02/27/85 AIRFARE TO AND FROM KCI/D.C. NATL. FOR TOPEKA STAFF MBR-D.C. ADMINISTRATION WORK PERIOD CAROL MCDOWELL

158.00

5,000.01
6,000.00
6,750.00
4,036.50
5,000.01
5,250.00
3,750.00
500.00
420.33
758.33
6,000.00
970.00
1,600.00
12,500.01
3,750.00
6,750.00
9,000.00
5,000.01
5,000.01
1,600.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM SLATTERY—Con.						
04-09	5091600005	C & W COFFEE SERVICE	02/01/85-02/28/85	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF FEB.	30.45	
04-09	5091600011	DONALD J COOPER	02/11/85-02/15/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO AG HEARING & OFFICIALS MTGS 702 MI AT .24/MI	168.48	
04-09	5091600012	Do	02/11/85-02/15/85	FARES	1.55	
04-09	5091600013	JEFF E DILLON	02/11/85-02/15/85	HOTEL EXPENSES INCURRED (STAFF MEMBERS) DONNA CRAWFORD, DONALD COOPER	72.80	
04-09	5091600010	SARAH ELDER	01/18/85-02/16/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG HEARING AND OFFICIAL MEETINGS 1210 MI AT .24/MI FARES	299.00	
04-09	5091600008	FEDERAL PERSONNEL GUIDE	02/15/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG HEARING OFFICIAL MEETING 202.7 MI AT .24/MI	48.65	
04-09	5091600004	Do	03/05/85-03/04/86	RENEW 1 YR SUBSCRIPTION TO FPG WEEKLY NEWS UPDATE FOR TOPEKA DISTRICT OFFICE	23.00	
04-09	5091600009	GENERAL SERVICES ADMINISTRATION	03/05/85-03/04/86	RENEW 1 YR SUBSCRIPTION TO FPG WEEKLY NEWS UPDATE FOR D.C. OFFICE	23.00	
04-09	5091600019	CAROL DUFFY MCDOWELL	01/01/85-01/31/85	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	590.06	
04-09	5091600017	STANDARD COFFEE SERVICE	02/24/85-02/26/85	D.C. ADMINISTRATION WORK PERIOD FOR TOPEKA STAFF MBR - ACCOMMODATIONS	250.50	
04-09	5091600016	JOYCE M STILLINGS	02/15/85-03/15/85	COFFEE FOR CONSTITUENTS, D.C. OFFICE, MONTH OF FEB/MARCH	47.59	
04-09	5091600014	THE RILEY COUNTRYMAN	02/01/85-02/14/85	OFFICIAL TRAVEL BY 2ND DISTRICT STAFF MBR AG HEARING 180 MILES AT .24/MI	43.20	
04-09	5091600015	THE WATHENA TIMES	04/01/85-03/31/86	1 YR RENEWAL-NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	12.00	
04-09	5091600011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/29/85-03/24/86	RENEW 1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	35.00	
04-26	5115850022	Do	03/31/85-03/31/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	8.24	
04-26	5116360022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	128.37	
04-30	5120900105	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	162.62	
04-30	5121530044	Do	04/01/85-04/30/85	CREDIT FOR 1984	2,660.87	
04-30	5121660034	BRYAN WORLD TOURS	04/30/85		1,101.97	
05-06	5123530001	Do	02/11/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - AIR FARE TO AND FROM DC NATIONAL/KCI (KEN PETERSON)	268.00	
05-06	5123530004	Do	02/11/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - AIR FARE TO AND FROM KCI/DC NAT'L (DONNA CRAWFORD)	254.00	
05-06	5123530006	Do	02/12/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	26.50	
05-06	5123530005	DONNA M CRAWFORD	02/14/85-02/15/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - MEALS	24.35	
05-06	5123530007	LIZANNE HEFFERON	02/14/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - TRAVEL TO OFFICIAL MTGS BY RENTAL CAR TOLLS	199.10	
05-06	5123530008	Do	02/19/85	TRAVEL BY DC STAFF MBR TO OFFICIAL MTG BY CAB	8.20	
05-06	5123530010	CAROL DUFFY MCDOWELL	02/14/85-02/17/85	TRAVEL BY TOPEKA STAFF MBR TO AG FIELD HRG IN ATCHISON & ACCOMMODATIONS (168 MILES @ .24¢ FARE)	77.76	
05-06	5123530002	KENNETH W PETERSON	02/12/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	133.30	
05-06	5123530003	Do	02/14/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - TRAVEL TO OFFICIAL MTGS - GAS FOR RENTAL CAR & TOLLS	33.01	
05-06	5123550009	HOWARD P BAULEKE	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	84.20	
05-06	5123650008	BRYAN WORLD TOURS	02/14/85-02/17/85	AIRFARE TO AND FROM DC NAT'L-KCI FOR DC STAFF MBR - TOPEKA DISTRICT WORK PERIOD JIM GRONINGER	268.00	
05-06	5123650008	Do	02/14/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER AIRFARE TO AND FROM KCI-DC NAT'L HOWARD BAULEKE	268.00	
05-06	5123650008	JAMES N GRONINGER	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER ACCOMMODATIONS	193.24	
05-06	5127700013	HOWARD R MOSES	03/17/85-04/07/85	TRAVEL BY TOPEKA STAFF MBR TO OFFICIAL MTGS 530 MILES @ .24¢	127.20	
05-08	5127800018	C & W COFFEE SERVICE	02/25/85-03/11/85	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF MARCH	35.95	
05-08	5127800011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	593.26	
05-08	5127800014	JOYCE M STILLINGS	03/15/85	TRAVEL BY 2ND DISTRICT STAFF MBR, W/REP. TO OFFICIAL MTGS. 174 MILES @ .24¢ FARES & TOLLS	45.06	
05-08	5127800021	THE VALLEY FALLS VINDICATOR	04/01/85-03/31/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.40	
05-08	5127800013	THE WAMEGO TIMES	04/01/85-03/31/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.40	
05-08	5127800016	THE WASHINGTON MONITOR, INC.	02/11/85-02/10/86	1 YR. SUBSCRIPTION RENEWAL TO CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	142.00	
05-08	5127800017	Do	02/11/85-02/10/86	1 YR. SUBSCRIPTION RENEWAL TO CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	103.00	

05-08	5127800012	THE WESTMORELAND RECORDER	05/01/85-04/30/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.00
05-08	5127800015	UNITED CEREBRAL PALSY ASSNS, INC.	02/01/85-01/31/86	1 YR. SUBSCRIPTION RENEWAL TO WORD FROM WASHINGTON FOR DC OFFICE	15.00
05-08	5127800019	LYNN G VAN AALST	02/14/85-02/15/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. & ACCOMMODATIONS 269 MILES @ 24¢ FARES	64.56
05-08	5127800020	Do	02/14/85-02/15/85	LODGING	31.20
05-08	5127830001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.	02/13/85-01/02/86	1985 MEMBERSHIP DUES	650.00
05-08	5127830009	DONNA M CRAWFORD	02/13/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS	106.94
05-08	5127830011	LIZANNE HUFFY	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS	80.70
05-08	5127830016	CAROL JEFF MCDOVELL	01/09/85-02/10/85	2ND DISTRICT CALLS REGARDING CONSTITUENT CASSES & WORK RELATED	14.94
05-08	5127830008	VIRGINIA M MENDOZA	02/14/85	AG-BUDGET FIELD HEARING ATCHISON, KS. ACCOMMODATIONS OFFICIAL MTG.	31.20
05-13	5128210001	BRYAN WORLD TOURS	03/19/85-03/21/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. -HOWARD MOSES KC-DC-KC	284.00
05-13	5128210002	SARAH ELLER	03/01/85-04/14/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MTGS 117.2 MILES AT 24¢ PER MILE FARE	30.12
05-13	5129210003	C & W COFFEE SERVICE	03/25/85	COFFEE FOR CONSTITUENTS TOPEKA OFFICE MONTH OF APRIL	24.95
05-13	5129210004	HOWARD R MOSES	02/15/85-03/12/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS & FARES 125 MILES AT 24¢ PER MILE FARES	30.00
05-13	5129210005	Do	02/15/85-03/12/85	LODGING	41.60
05-13	5129210006	STUDENT PUBLICATIONS, INC.	04/01/85-03/31/86	1 YR NEWSPAPER SUBSCRIPTION TO K-STATE COLLEGIAN FOR TOPEKA OFFICE RENEWAL	35.00
05-13	5129210007	THE MANHATTAN MERCURY	02/13/85-02/12/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	70.20
05-13	5129210008	THE OSKALOOSA INDEPENDENT	04/01/85-03/31/86	1 YR RENEWAL NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	10.40
05-13	5129840012	BRYAN WORLD TOURS	02/22/85-03/01/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. -AIREFARE TO & FROM DCI-DC-NATL. (HOWARD MOSES)	158.00
05-13	5129840008	Do	03/01/85-03/07/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. JEFF DILLON KC-DC-KC	158.00
05-13	5129840009	Do	03/15/85-03/18/85	DISTRICT WORK PERIOD-AIREFARE TO & FROM DCI-DC-NATL. REP. JIM SLATTERY	284.00
05-13	5129840007	Do	03/06/85-03/17/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS. 515 MILES @ 24¢	123.60
05-13	5129840001	DONALD J COOPER	03/26/85	209,000 NEWSLETTERS #707	2,167.00
05-13	5129840004	DAVID R RANAGE	02/19/85-03/12/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS 1164 MILES @ 24 FARES	287.96
05-13	5129840005	JEFF E DILLON	02/24/85-02/26/85	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR. AIREFARE TO & FROM BWI & KO	238.00
05-13	5129840006	Do	02/25/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. -AIRTRAK FROM BWI AIRPORT TO D.C. OFFICE	18.20
05-13	5129840003	TOUCHE ROSS & CO	02/11/85-03/11/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS 680 MILES @ 24¢ FARES	166.30
05-13	5129840002	Do	02/24/85-02/26/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. ACCOMMODATIONS	250.45
05-13	5129840011	HOWARD R MOSES	03/17/85	DISTRICT WORK PERIOD ACCOMMODATIONS	75.79
05-13	5129840013	Do	03/29/85	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE MONTH OF MARCH	47.55
05-13	5129840002	JIM SLATTERY	04/28/85-04/27/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL TOPEKA OFFICE	32.00
05-13	5129840014	THE DISPATCH	03/30/85-03/31/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	8.00
05-13	5129840015	THE KANSAS CHIEF	03/25/85	ONE SPECIAL ISSUES OF FEDERAL BUDGET REPORT-THE REAGAN FISCAL 1986 BUDGET.	25.00
05-13	5129840003	TOUCHE ROSS & CO	03/28/85	200-22¢ STAMPS	44.00
05-15	5129940026	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	133.46
05-31	5144760002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	448.36
05-31	5150580022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	5,495.00
05-31	5150620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	RENT TOLLS	7.51
05-31	5150790016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,636.65
05-31	5151900103	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	510.38
05-31	5154740014	POSTMASTER	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	159.31
06-17	5165830019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/22/85	2-100 ROLLS OF 22¢ STAMPS	65
06-25	5175580022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	3.12
06-25	5175750014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2,213.15
06-25	5176560022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	470.41
06-30	5179900100	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		
06-30	5182590035				

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

26,613.19

116,248.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. D FRENCH SLAUGHTER JR						
SALARIES						
		BROCKENBROUGH, THOS WELLFORD	04/01/85-06/30/85	STAFF ASSISTANT	4,875.00	
		CHAPMAN, KELLY GWEN	04/01/85-06/30/85	STAFF ASSISTANT	6,468.75	
		CLATTERBUCK, JANE J.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,495.99	
		FLEISHMAN, FLORENCE GATES	04/01/85-06/30/85	STAFF ASSISTANT	3,714.00	
		HORGWOOD, JAMES L.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,750.01	
		JESSUP, JOSEPH CARROLL	04/01/85-05/31/85	OFFICE MANAGER	9,000.00	
		DO	06/01/85-06/30/85	EXECUTIVE ASSISTANT	4,500.00	
		KOZICKI, SUZANNE MARY	06/01/85-05/31/85	TEMPORARY EMPLOYEE	1,716.00	
		DO	06/01/85-06/30/85	PART-TIME EMPLOYEE	858.00	
		LEAKE, JAMES SCOTT	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,000.00	
		MARKS, ANNA E.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		MATHISEN, CHRIS	04/01/85-06/30/85	ADMINISTRATIVE/LEGISLATIVE ASSISTANT	17,175.00	
		OLSEN, EVELYN F.	04/01/85-06/30/85	STAFF ASSISTANT	7,762.50	
		PIFER, WILLIAM	04/01/85-06/30/85	DISTRICT OFFICE REPRESENTATIVE	6,297.99	
		ROBINSON, EDWARD BARNES	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00	
		ROGERS, JOHN T.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	500.00	
		VERNON, ETHEL JEAN	04/01/85-06/30/85	STAFF ASSISTANT	3,040.26	
		WALKER, STEPHANIE STONE	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00	
		WHITE, HENRY GEORGE, III.	04/01/85-06/30/85	STAFF ASSISTANT—LEGISLATION	5,250.00	
EXPENSES						
04-03	5085200006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE FOR DC OFFICE	40.06	
04-03	5085200007	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT CHARGE FOR DC OFFICE	22.40	
04-03	5085200003	C & P TELEPHONE COMPANY	03/02/85-04/01/85	TELEPHONE SERVICE - TOLL CHARGES	95.48	
04-03	5085200004	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS	52.43	
04-03	5085200033	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS	8.71	
04-03	5085200009	FRONT ROYAL-WARREN SENTINEL	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	9.00	
04-03	5085200002	HAROLD W. ORNDORFF	01/03/85-01/02/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	62.40	
04-03	5085200008	NORTHERN VIRGINIA DAILY	01/14/85-01/14/86	ONE YEAR SUBSCRIPTION	33.00	
04-03	5085200011	RAPPANNOCK NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	10.00	
04-03	5085200012	THE DAILY PROGRESS	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION	95.00	
04-03	5085200001	THE JOURNAL MESSENGER	02/25/85-02/25/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE 319 CANNON HOB WASHINGTON, DC 20515	66.00	
04-03	5085200010	THE WALL STREET JOURNAL	01/16/85-01/16/86	ONE YEAR SUBSCRIPTION	107.00	
04-03	5085210011	ALMA MORRIS	02/01/85-02/28/85	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE CLEANING SUPPLIES	60.28	
04-03	5085210014	CENTEL	02/25/85-03/25/85	TELEPHONE SERVICE	166.26	
04-03	5085210015	Do	02/25/85-03/25/85	LONG DISTANCE SERVICE	4.50	
04-03	5085210016	JANE J. CLATTERBUCK	02/12/85-02/20/85	TRAVEL EXPENSES IN THE DISTRICT 237 MILES AT 24¢ PER MILE	56.88	
04-03	5085210013	WILLIAM W. PIER	01/09/85-01/23/85	TRAVEL EXPENSES IN THE DISTRICT 197 MILES AT 24¢ PER MILE	47.28	
04-03	5085210012	Do	02/01/85-02/28/85	TRAVEL EXPENSES IN THE DISTRICT 500 MILES @ 24	120.00	
04-05	5086200021	C & P TELEPHONE COMPANY	01/25/85-02/24/85	PHONE SERVICE, TOLL CHARGES FREDERICKSBURG-DISTRICT OFFICE (LOCAL)	155.46	
04-05	5086200022	Do	01/25/85-02/24/85	AT&T INFO	69.99	
04-05	5086200023	Do	01/25/85-02/24/85	AT&T COMM	3.86	
04-05	5086200020	ANNA E MARKS	03/06/85-03/09/85	EXPENSES NOT OTHERWISE REIMBURSE OFFICIAL STAFF ORIENTATION TRIP U.S. AIR FORCE ACADEMY	130.85	

04-05	5086820024	VIRGINIA PRESS SERVICES, INC.	03/06/85	1985 VIRGINIA NEWSPAPER DIRECTORY...	10.00
04-08	5087710001	PAGE NEWS & COURIER	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	15.00
04-08	5087710009	SHENANDOAH VALLEY HERALD	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	18.00
04-08	5087710013	THE CLARK COURIER	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	11.00
04-08	5087710012	THE DAILY NEWS-RECORD	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	35.00
04-08	5087710011	THE FREE LANCE STAR	03/15/85-03/15/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 316 CLAY ST	66.00
04-12	5093560023	AT&T INFORMATION SYSTEMS	03/07/85-04/09/85	EQUIPMENT CHARGES FOR CULPEPER OFFICE	72.00
04-12	5093560021	C & P TELEPHONE COMPANY	03/07/85-04/06/85	TELEPHONE SERVICE	128.09
04-12	5093560022	Do	03/07/85-04/06/85	TOLL CHARGES FOR CULPEPER OFFICE AND AT&T COMMUNICATIONS	141.21
04-12	5093560026	CENTRAL VIRGINIAN	03/20/85-03/20/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE, PO BOX 136, 22901	11.95
04-12	5093560025	FOUNDATION FOR PPS	03/01/85	PURCHASE OF BOOK FOR USE BY MEMBER - "WAR ON WASTE"	31.75
04-12	5093560024	JAMES L. HOBGOOD	03/01/85	REIMBURSEMENT FOR COST OF BUSINESS CARDS AS DISTRICT REPRESENTATIVE OF MEMBER	65.00
04-12	5093560027	THE JOURNAL MESSENGER	03/20/85-03/20/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	44.00
04-24	5106470002	ALMA MORRIS	02/25/85-03/24/85	FEDERICKSBURG DISTRICT OFFICE MONTHLY SERVICE CHARGES	100.38
04-24	5106470003	C & P TELEPHONE COMPANY	02/25/85-03/24/85	AT&T TOLLS - FEDERICKSBURG DISTRICT OFFICE	13.80
04-24	5106470004	Do	02/25/85-03/24/85	AT&T INFORMATION - FEDERICKSBURG DISTRICT OFFICE	44.58
04-24	5106470007	CENTEL	03/23/85	SERVICE FOR CHARLOTTESVILLE OFFICE	166.26
04-24	5106470008	Do	03/23/85	AT&T COMMUNICATIONS FOR CHARLOTTESVILLE OFFICE	91
04-24	5106470001	JANE J. CLATTERBUCK	03/05/85-03/27/85	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 346 MILES AT 20	69.20
04-24	5106470006	THE WASHINGTON POST	03/22/85-03/21/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	52.40
04-26	515560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	198.62
04-26	515560018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	189.32
04-29	5115890555	J T KREMER JR., TRUSTEE	04/01/85-04/30/85	112 N. CAMERON ST WINCHESTER VA22601	350.00
04-29	5115890554	MR. & MRS. LEONARD MILGRAUM	04/01/85-04/30/85	100 COURT SQ ANNEX CHARLOTTESVILLE VA	450.00
04-29	5115890552	ROBERT Y BUTTON, JR AND	04/01/85-04/30/85	RENT 110 S WEST ST CULPEPER VA 22701	200.00
04-29	5115890553	WILLIAM J. VAKOS JR	03/01/85-03/31/85	904 PRINCESS ST FEDERICKSBURG VA 22401	300.00
04-30	513640039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	90.75
04-30	5120900288	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,237.03
04-30	5121410015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		24.05
04-30	5121660014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		745.38
05-03	5115710011	JANE J. CLATTERBUCK	02/01/85	REIMBURSEMENT FOR PICTURE FRAMING FOR MEMBER'S OFFICE	37.10
05-03	5115710010	JAMES SCOTT LEAKE	01/10/85-03/27/85	TRAVEL EXPENSES FOR DISTRICT 1686 MILES @ 24¢	404.64
05-03	5115710012	WILLIAM W. PIFER	03/08/85-03/27/85	TRAVEL EXPENSES FOR DISTRICT 343 MILES @ 24¢	82.32
05-03	5115710013	Do	03/08/85-03/27/85	REIMBURSEMENT FOR MAIL EXPENSES FOR OFFICIAL BUSINESS	12.85
05-03	5115710009	WILLIAM J. VAKOS JR	03/12/85	LABOR AND COMBINATION CHANGE FOR FEDERICKSBURG DISTRICT OFFICE BY PROFESSIONAL LOCK & KEY SERVICE	35.50
05-06	5119650003	C & P TELEPHONE COMPANY	04/02/85-05/01/85	WINCHESTER OFFICE MONTHLY CHARGES	95.48
05-06	5119650004	Do	04/02/85-05/01/85	TOLLS FOR WINCHESTER OFFICE AT&T COMM	2.04
05-06	5119650005	Do	04/02/85-05/01/85	AT&T INFORMATION	55.98
05-06	5119650007	JOSEPH CARROLL LESSUP	04/13/85	OFFICIAL TRAVEL IN THE DISTRICT FOR MEMBER 242 MI AT 20/MI	48.40
05-06	5119650006	THE GAZETTE	04/05/85-04/05/86	ONE YEAR NEWSPAPER SUBSCRIPTION OFFICE IN CHARLOTTESVILLE	13.50
05-06	5123650013	C & P TELEPHONE COMPANY	04/10/85-05/09/85	ONE MONTH SERVICE FOR PHONE SETS FOR CULPEPER OFFICE	72.00
05-06	5123650011	Do	04/07/85-05/06/85	MONTHLY SERVICE AND TELEPHONE TOLLS FOR CULPEPER OFFICE LOCAL	154.39
05-06	5123650012	Do	04/15/85-05/06/85	AT&T INFORMATION	321.42
05-06	5123650010	MECHANICVILLE LOCAL	04/15/85-04/15/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	16.00
05-06	5123650014	VALLEY SIGNS, INC.	04/15/85	REPAINTING AND RELETTERING SIGNS FOR WINCHESTER DISTRICT OFFICE	250.00
05-06	5123650015	HENRY GEORGE WHITE	03/29/85	TRAVEL IN THE DISTRICT FOR THE MEMBER 150 MI AT 24/MI	36.00
05-31	5148440010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.86
05-31	5148510006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	355.60
05-31	5148840028	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	55.75
05-31	5148840028	J T KREMER JR., TRUSTEE	05/01/85-05/30/85	RENT 112 N. CAMERON ST WINCHESTER VA22601	350.00
05-31	5148905562	MR. & MRS. LEONARD MILGRAUM	05/01/85-05/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE VA	450.00
05-31	5148905561	ROBERT Y BUTTON, JR AND	05/01/85-05/30/85	RENT 110 S WEST ST CULPEPER VA 22701	200.00
05-31	5148905559	WILLIAM J. VAKOS JR	05/01/85-05/30/85	RENT 904 PRINCESS ST FEDERICKSBURG VA 22401	390.00
05-31	5150450018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	436.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5150750010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.73	
05-31	5151900286	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,653.26	
05-31	5154740035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,329.31	
06-06	5150420011	AT&T INFORMATION SYSTEMS	05/02/85-06/03/85	ONE MONTH SERVICE CHARGES FOR PHONE EQUIPMENT FOR WINCHESTER OFFICE	71.28	
06-06	5150420008	C & P TELEPHONE COMPANY	05/07/85-06/06/85	TELEPHONE SERVICE FOR CULPEPER OFFICE	127.56	
06-06	5150420009	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS CHARGES FOR CULPEPER OFFICE	201.27	
06-06	5150420007	JAMES J. CLATTERBUCK	04/04/85-04/24/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 156 MILES AT .20	31.20	
06-06	5150420006	JANE S. SCOTT LEAKE	04/03/85-04/24/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 983 MILES	201.51	
06-06	5150420010	WILLIAM W. PIFER	04/05/85-04/24/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER	85.48	
06-06	5150510016	ALMA MORRIS	04/01/85-04/30/85	JANITORIAL SERVICES AND SUPPLIES FOR WINCHESTER OFFICE	77.95	
06-06	5150510012	C & P TELEPHONE COMPANY	03/25/85-04/24/85	MONTHLY SERVICE FOR FREDERICKSBURG OFFICE	100.26	
06-06	5150510013	Do	03/25/85-04/24/85	AT&T INFORMATION FREDERICKSBURG OFFICE	47.64	
06-06	5150510014	Do	03/25/85-04/24/85	AT&T COMMUNICATION - FREDERICKSBURG OFFICE	18.36	
06-06	5150510010	Do	05/02/85-06/01/85	MONTHLY SERVICE AND TOLL CHARGES FOR WINCHESTER OFFICE	95.48	
06-06	5150510011	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS FOR WINCHESTER OFFICE	2.36	
06-06	5150510017	CENEL	04/25/85	MONTHLY SERVICE FOR CHARLOTTESVILLE OFFICE	170.26	
06-06	5150510015	RICHMOND TIMES-DISPATCH	05/02/85-05/02/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE	103.20	
06-17	5165320001	ALMA MORRIS	05/01/85-05/31/85	JANITORIAL SERVICE AND TOLLS FOR CHARLOTTESVILLE OFFICE	64.08	
06-17	5165320002	CENEL	05/25/85	ONE YEAR SUBSCRIPTION FOR FREDERICKSBURG OFFICE	170.09	
06-17	5165320005	STAFFORD COUNTY CHRONICLE	05/31/85-05/31/86	ONE YEAR SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	10.00	
06-17	5165320004	THE HERALD PROGRESS	05/31/85-05/31/86	ONE YEAR SUBSCRIPTION FOR FREDERICKSBURG OFFICE	12.00	
06-17	5165320006	THOMAS J LANKFORD	05/01/85	BLANK MC CARDS & ENVELOPS	12.50	
06-17	5165320007	Do	05/07/85	MEETING CARDS-1/5	323.50	
06-17	5165320003	U S GOVERNMENT PRINTING OFFICE	05/21/85	DIPLOMATIC LISTING AND KEY OFFICERS OF FOREIGN SERVICE INFORMATION-FOR DISTRICT OFFICE	7.50	
06-18	5165250005	AT&T INFORMATION SYSTEMS	04/25/85-05/25/85	EQUIPMENT CHARGES FOR FREDERICKSBURG OFFICE	53.99	
06-18	5165250006	C&P TELEPHONE	01/04/85-02/01/85	EQUIPMENT CHARGES (AT&T) FOR WINCHESTER OFFICE	49.05	
06-18	5165250007	Do	01/04/85-02/01/85	TELEPHONE SERVICE FOR WINCHESTER OFFICE	89.32	
06-25	5175500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	211.31	
06-25	5175640019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	78.36	
06-25	5175770028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.74	
06-25	5176700012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	29.42	
06-27	5176650024	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	54.50	
06-27	5177890570	J T KREMER JR., TRUSTEE	06/01/85-06/30/85	RENT 112 MCAMERON ST WINCHESTER VA(22601)	350.00	
06-27	5177890569	MR & MRS. LEONARD MILGRAUM	06/01/85-06/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE VA	450.00	
06-27	5177890567	ROBERT Y BUTTON, JR AND	06/01/85-06/30/85	RENT 110 S WEST ST CULPEPER VA 22701	200.00	
06-27	5177890568	WILLIAM J. VAKOS JR	06/01/85-06/30/85	RENT 904 PRINCESS ST FREDERICKSBURG VA 22401	390.00	
06-30	5179900287	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,705.90	
06-30	5182200004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		19.50	

06-30	5182590015 (STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	368.05
			SALARIES	
			MEMBERS CLERK HIRE	101,877.51
			EXPENSES	
			OFFICIAL EXPENSES OF MEMBERS	26,271.81
			TOTAL	128,149.32

OFFICE OF THE HON. CHRISTOPHER H SMITH

			SALARIES	
04-01/85-06/30/85	CARROLL, JEAN E	04/01/85-06/30/85	LEGISLATIVE AIDE	5,000.01
04/01/85-06/30/85	CARROLL, JENNIFER LANGE	04/01/85-06/30/85	INTERGOVERNMENTAL RELATIONS DIRECTOR	5,750.01
04/01/85-06/30/85	CHARBONNEAU, LORETTA	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,495.99
04/01/85-06/30/85	DANNENFELSER, MARTIN J, JR	04/01/85-06/30/85	OFFICE MANAGER	10,500.00
04/01/85-06/30/85	ENGLE, JOAN A	04/01/85-06/30/85	RECEPTIONIST/ SECRETARY	6,000.00
04/01/85-06/30/85	ENGLISH, DIANE E	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,250.01
04/01/85-06/30/85	FINN, JAN K	06/15/85-06/30/85	LBJ CONGRESSIONAL INTERN	907.39
04/01/85-06/30/85	GACKI, DARIA JOAN	04/01/85-06/30/85	SECRETARY ASSISTANT	5,000.01
04/01/85-06/30/85	GARRETT, MARIE L	04/01/85-06/30/85	STAFF ASSISTANT	517.33
04/01/85-06/30/85	GOLDEN, JOYCE E	04/01/85-06/30/85	RECEPTIONIST	7,374.99
04/01/85-06/30/85	HYER, MARILYN A	06/12/85-06/30/85	STAFF ASSISTANT	6,249.89
04/01/85-06/30/85	MCDEWITT, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	738.89
04/01/85-06/30/85	OSBORN, JOAN C	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
04/01/85-06/30/85	PAULSSON, PAULA C	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,375.01
04/01/85-06/30/85	PECK, JOE PAGE JR	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	2,375.01
04/01/85-06/30/85	RANDOLPH, THEODORA	04/01/85-06/30/85	STAFF ASSISTANT	5,083.34
04/01/85-06/30/85	TAFT, DOROTHY DOUGLAS	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,749.89
04/01/85-06/30/85	WHITE, JILL A	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,500.00
04/01/85-06/30/85	WLAJNITZ, MARTHA ELAINE	04/01/85-06/30/85	COMPUTER OPERATOR	2,375.01
04/01/85-06/30/85	WOODS, EILEEN MARIE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
				4,250.01
			EXPENSES	
04-03	5088620015	DIANE E ENGLISH	REIMBURSEMENT FOR PHOTOS	9.42
04-03	5088620016	Do	MILEAGE TO TRANSPORT CONGRESSMAN IN DISTRICT 145 MILES AT 24/MI	34.80
04-03	5088620017	GENERAL SERVICES ADMINISTRATION	FEBRUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
04-03	5088620018	JOYCE ELIZABETH GOLDEN	REIMBURSEMENT FOR CAFE FOR NEW OFFICE OPENING (MEETING WITH CONSTITUENTS)	33.79
04-03	5088620019	JOAN C OSBORN	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	13.66
04-05	5088710005	CITY OFFICE OUTFITTERS	MISCELLANEOUS OFFICE SUPPLIES - DESK PLATES	26.70
04-05	5088710006	NEW JERSEY BELL	MERCERVILLE OFFICE TELEPHONE SERVICE	130.01
04-05	5088710007	Do	MERC OFFICE AT&T INFO SYSTEMS	70.08
04-05	5088710008	Do	MERC OFFICE COMMUNICATIONS	9.85
04-05	5088710009	CHRISTOPHER H. SMITH	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON /TRENTON/ WASHINGTON	62.00
04-05	5088710010	U.S. GOVERNMENT PRINTING OFFICE	COPIES OF GOVERNMENT MANUAL FOR OFFICE - DIRECTORY OF GOVERNMENT AGENCIES	24.00
04-08	5092400005	JENNIFER LANGE CARROLL	TRAVEL TO & FROM DISTRICT TO ATTEND TOWN MEETINGS	101.24
04-08	5092400006	GENERAL SERVICES ADMINISTRATION	FEBRUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE	115.20
04-08	5092400007	Do	FEBRUARY MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	50.03
04-08	5092400008	HOUSE OF REPRESENTATIVES RESTAURANT	VARIOUS LUNCHEONS WITH CONSTITUENTS	62.20
04-08	5092400009	UNITED WAY OF MONMOUTH CO.	1 HUMAN SERVICES DIRECTORY FOR MONMOUTH COUNTY	6.00
04-09	5095620000	NEW JERSEY BELL	BURLINGTON OFFICE TELEPHONE SERVICE	44.95
04-09	5095620001	Do	BURLINGTON OFFICE AT&T INFO SYSTEMS	33.70
04-09	5095620002	Do	BURLINGTON OFFICE AT&T COMMUNICATIONS	2.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.						
04-12	5093310001	CITY OFFICE OUTFITTERS	03/08/85	MISCELLANEOUS OFFICE SUPPLIES	2.84	
04-15	5099510022	MARILYN A HYER	03/21/85	TRAIN FARE TO INS SEMINAR IN NEW YORK CITY - PRINCETON/NEWARK/PRINCETON	10.60	
04-15	5098510021	PSE & G	02/15/85-03/19/85	MARCH ELECTRIC BILL - TRENTON DISTRICT OFFICE	83.14	
04-15	5099510023	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/22/85	REPRINT MAP FOR NEWSLETTER	25.00	
04-17	5099510024	THE WANDERER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION	25.00	
04-17	5098550010	JEAN E CARROLL	02/22/85	EXPENSES FOR WORKERS COMP SEMINAR IN NEW YORK CITY - TRAIN AND CAB (ALSO FOR JOAN OSBORN, STAFF)	57.10	
04-17	5088550009	JOAN C OSBORN	03/01/85	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES FOR NEW DISTRICT OFFICE	13.15	
04-17	5088550007	PSE & G	02/01/85-03/05/85	MARCH ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	143.97	
04-17	5088550011	CHRISTOPHER H. SMITH	03/15/85-03/17/85	ROUNDTRIP TRAVEL TO DISTRICT BY AUTOMOBILE - 316 MILES @ 24 PER MILE PLUS TOLLS	83.14	
04-17	5088550008	WASH. DC CONVENTION & VISITORS ASSOC	03/07/85	BROCHURES FOR OFFICE FOR CONSTITUENTS	34.81	
04-17	5101200005	LORETTA CARBONNEAU	03/01/85	REIMBURSEMENT FOR FILM	3.70	
04-17	5101200004	Do	03/21/85	REIMBURSEMENT FOR TRAVEL TO IMMIGRATION SEMINAR IN NEW YORK	10.60	
04-22	5102260032	DECREE DETECTIVE AGENCY INC.	04/01/85-04/30/85	MONITORING FOR MONTH OF APRIL 1985 - BURLINGTON DISTRICT OFFICE	25.00	
04-24	5107210017	FEDERAL EXPRESS CORP.	03/01/85-03/20/85	FREELAND EXPRESS MATERIAL TO DISTRICT OFFICE	14.00	
04-24	5107210019	NEW JERSEY BELL	03/20/85	FREELAND OFFICE TELEPHONE SERVICE	141.02	
04-24	5107210020	Do	03/01/85-03/20/85	FREELAND AT&T COMMUNICATIONS	66.33	
04-24	5107210018	NEW JERSEY CLIPPING SERVICE	03/31/85	MONTHLY CHARGES FOR CLIPPING SERVICE-MARCH	86.71	
04-25	5109630011	BENCHMARK SYSTEMS	04/08/85	RIBBONS FOR COMPUTER SYSTEM	108.00	
04-25	5109630010	FEDERAL EXPRESS CORP.	03/27/85	FEDERAL EXPRESS MATERIAL TO IMMIGRATION OFFICE CONCERNING CONSTITUENT	14.00	
04-25	5109630006	Do	12/31/84	FINAL BILLING FOR SERVICES	(350.00)	
04-25	5109630009	Do	01/31/85	FINAL BILLING FOR SERVICES	688.68	
04-25	5109630008	Do	03/05/85	FINAL BILLING FOR SERVICES	125.84	
04-25	5109630013	NEW JERSEY BELL	02/24/85-03/23/85	MERC OFFICE TELEPHONE SERVICE	70.08	
04-25	5109630014	Do	02/24/85-03/23/85	MERC AT&T INFO SYSTEMS	21.15	
04-25	5109630015	Do	02/28/85	MERC AT&T COMMUNICATIONS	1,911.65	
04-25	5109630016	PALMER TECHNICAL SERVICES, INC	03/29/85-03/30/85	COMPUTER SERVICES FOR KEYPUNCHING RECORDS	68.00	
04-25	5109630012	CHRISTOPHER H. SMITH	01/01/85-01/31/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH/TRENTON/WASH.	163.34	
04-26	5115540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	189.23	
04-26	5116520012	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	275.00	
04-29	5115890556	FRANK McDONNELL	04/01/85-04/30/85	RENT 222 HIGH STREET, BURLINGTON, NJ, 08016	532.70	
04-29	5115890557	MERCERVILLE PROFESSIONAL PARK	04/01/85-04/30/85	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	400.00	
04-29	5115890558	PETER MESICH	03/01/85-03/31/85	655 PARK AVE FREEHOLD NJ 07728	41.50	
04-30	5113640040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,136.30	
04-30	5120900194	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		65.00	
04-30	5121410016	(PHOTOCOPY SERVICES CHARGED)	04/01/85-04/30/85		2.81	
04-30	5121660035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPENDITURE FOR 1984	953.51	
05-03	5119750012	FEDERAL EXPRESS CORP.	04/01/85	FEDERAL EXPRESS MATERIAL TO DISTRICT	16.50	
05-03	5119750011	PSE & G	03/05/85-04/03/85	APRIL ELECTRIC BILL BURLINGTON DISTRICT OFFICE	84.69	
05-03	5119750010	CHRISTOPHER H. SMITH	04/05/85-04/15/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT BY AUTO PLUS TOLLS WASH/TRENTON/WASH 316 MILES X 24	83.14	
05-03	5119750007	THOMAS J LANFORD	03/18/85	CARDS-2/C; FOR MEMBER	68.00	
05-03	5119750008	Do	03/20/85	PRINT APPLICATION-PRINT LETTER	50.75	

05-03	5119750009	Do.....	03/26/85	XEROX ARTICLE.....	93.20
05-03	5120750005	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	MARCH MONTHLY CHARGES BURLINGTON DISTRICT OFFICE.....	55.36
05-03	5120750006	Do.....	03/01/85-03/31/85	MARCH MONTHLY CHARGES TRENTON DISTRICT OFFICE.....	144.78
05-03	5120750007	METACONT, INC.....	03/01/85-03/31/85	MARCH MONTHLY CHARGES TRENTON DISTRICT OFFICE.....	41.58
05-03	5120750008	NEW JERSEY BELL.....	04/01/85-04/05/85	ADDITIONAL CONVERSION SERVICES CHARGES.....	1,822.70
05-03	5120750009	Do.....	03/04/85-04/05/85	BURLINGTON OFFICE TELEPHONE SERVICE.....	45.87
05-03	5129940027	POSTMASTER.....	03/22/85	BURLINGTON AT&T COMMUNICATION.....	2.69
05-16	5129240007	MARIE L GARRETT.....	04/22/85	EXPRESS MAIL.....	10.75
05-16	5129240006	PSE & G.....	03/19/85-04/18/85	REIMBURSEMENT FOR HAVING DISTRICT OFFICE CURTAINS DRYCLEANED.....	9.00
05-16	5129240008	THEODORA RANDOLPH.....	04/22/85	APRIL ELECTRIC BILL - TRENTON DISTRICT OFFICE.....	110.67
05-16	5129240005	CHRISTOPHER H. SMITH.....	04/27/85-04/28/85	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES.....	7.41
05-20	5134210008	AT&T INFORMATION SYSTEMS.....	03/06/85-04/05/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT WASH /TRENTON / WASH.....	51.00
05-20	5134210002	Do.....	04/26/85-05/25/85	BURLINGTON AT&T INFO SYSTEMS.....	33.70
05-20	5134210005	COFFEE SYSTEM OF WASHINGTON.....	04/23/85	AT&T INFO SYSTEMS CHARGES FOR FREEHOLD OFFICE.....	49.31
05-20	5134210007	DECEE DETECTIVE AGENCY INC.....	05/01/85-05/31/85	COFFEE FOR OFFICE FOR CONSTITUENTS.....	29.50
05-20	5134210004	NEW JERSEY BELL.....	03/24/85-04/23/85	MONTHLY CHARGES FOR MONITORING FOR MAY - BURLINGTON DISTRICT OFFICE.....	25.00
05-20	5134210003	Do.....	03/24/85-04/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE.....	248.68
05-20	5134210006	THE TRENTON TIMES.....	05/08/85-05/08/86	MERC OFFICE AT&T COMMUNICATIONS.....	25.25
05-20	5135740013	AT&T INFORMATION SYSTEMS.....	03/02/85-04/25/85	1 YEAR SUBSCRIPTION TO TRENTON TIMES NEWSPAPER DAILY AND SUNDAY.....	78.00
05-20	5135740011	FEDERAL EXPRESS CORP.....	04/24/85	AT&T INFO SYSTEMS CHARGES FOR FREEHOLD OFFICE.....	333.75
05-20	5135740012	Do.....	03/21/85-04/20/85	AT&T INFO SYSTEMS CHARGES FOR MERCERVILLE OFFICE.....	107.08
05-20	5135740009	NEW JERSEY CLIPPING SERVICE.....	04/01/85-04/30/85	FEDERAL EXPRESS MATERIAL TO NEW JERSEY.....	14.00
05-23	5141330011	AT&T INFORMATION SYSTEMS.....	04/06/85-05/05/85	FREEHOLD OFFICE TELEPHONE SERVICE.....	41.34
05-23	5141330010	PSE & G.....	04/03/85-05/03/85	MONTHLY CLIPPING SERVICES CHARGES FOR APRIL.....	44.16
05-28	5141860006	POSTMASTER.....	04/02/85	AT&T CHARGES BURLINGTON DISTRICT OFFICE.....	93.59
05-31	5144400001	THOMAS J LANKFORD.....	12/21/84	APRIL MONTHLY GSA CHARGES TRENTON DISTRICT OFFICE.....	33.70
05-31	5148530004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	MAY ELECTRIC BILL-BURLINGTON DISTRICT OFFICE.....	41.68
05-31	5148840029	HOUSE RECORDING STUDIO.....	05/01/85-05/30/85	EXPRESS MAIL.....	50.99
05-31	5149890563	FRANK MCDONNELL.....	05/01/85-05/30/85	10 ROLL - STAMPS.....	10.75
05-31	5149890564	MERCERVILLE PROFESSIONAL PARK.....	05/01/85-05/30/85	PRINT BOOK - 24 PGS - T/S.....	220.00
05-31	5149890565	PETER MESICH.....	05/01/85-05/30/85	LOCAL EQUIPMENT CHARGE.....	1,724.80
05-31	5150470012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES.....	188.12
05-31	5150620025	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/30/85	RENT 222 HIGH ST BURLINGTON VT 08016.....	225.50
05-31	5150720004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/85-05/30/85	RENT 2333 WHITEHORSE RD TRENTON NJ 08619.....	275.00
05-31	5151900192	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	RENT 655 PARK AVE FREEHOLD NJ 07728.....	532.70
05-31	5154740015	BENCHMARK SYSTEMS.....	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	400.00
06-05	5149420003	CITY OFFICE OUTFITTERS.....	05/01/85-05/31/85	RENT TRENTON, N.J.....	156.44
06-05	5149420004	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	LOCAL TOLL SERVICE.....	519.00
06-05	5149420005	Do.....	05/08/85	RIBBONS FOR COMPUTERS.....	2,252.90
06-05	5149420001	CHRISTOPHER H. SMITH.....	04/01/85-04/30/85	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE, COPY PAPER.....	96.42
06-05	5150510018	Do.....	04/01/85-04/30/85	APRIL MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE.....	186.00
06-06	5156830023	CHRISTOPHER H. SMITH.....	05/19/85	APRIL MONTHLY CHARGES - TRENTON DISTRICT OFFICE.....	54.13
06-10	5155660005	LORETTA CHARBONNEAU.....	04/01/85-04/30/85	TRAVEL TO AND FROM DISTRICT WASHINGTON /TRENTON /WASHINGTON.....	144.27
06-10	5155660008	FEDERAL EXPRESS CORP.....	05/19/85	CARDS - 1/C - RPRINT POSTERS - 2 ORDERS - RPRINT RECORD - T/S - CARDS - 1/C - 5 ORDERS.....	51.00
06-10	5155660003	JERSEY CENTRAL P & L CO.....	04/16/85	PRINT RECORD - 2 ORDERS - 1 - T/S.....	528.00
06-10	5155660004	NEW JERSEY BELL.....	05/13/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY AUTO WASH /HAMILTON /WASH 316 MILES @ .205 /MI TOLLS.....	72.08
06-10	5155660007	Do.....	03/01/85-05/06/85	FEDERAL EXPRESS MATERIAL FROM DISTRICT TO WASHINGTON OFFICE.....	27.47
06-10	5155660004	PSE & G.....	04/06/85-05/05/85	MARCH AND APRIL ELECTRIC BILL-FREEHOLD DISTRICT OFFICE.....	25.00
06-12	5159450007	THOMAS J LANKFORD.....	04/06/85-05/05/85	BURLINGTON OFFICE TELEPHONE SERVICE.....	327.00
			04/18/85-05/17/85	BURLINGTON OFFICE AT&T COMMUNICATIONS.....	44.71
			05/01/85	MAY ELECTRIC BILL - TRENTON DISTRICT OFFICE.....	1.56
				PRINT TABLOID N/L - T/S.....	80.85
					3,898.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.						
06-13	5162360026	Do	05/15/85	PRINT LETTERHEAD	255.00	
06-17	5163460005	THEODORA RANDOLPH	05/03/85-05/29/85	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES: PAPER PRODUCTS	5.26	
06-17	5163460006	CHRISTOPHER H. SMITH	06/03/85	TRAVEL TO DISTRICT WASHINGTON/TRENTON	35.00	
06-17	5163460007	Do	06/04/85	TRAVEL FROM DISTRICT TRENTON/WASH	84.00	
06-17	5165830020	POSTMASTER	05/17/85	EXPRESS MAIL	10.75	
06-18	5162840022	DEOREE DETECTIVE AGENCY INC.	06/01/85-06/30/85	MONITORING SERVICES FOR MONTH OF JUNE	25.00	
06-18	5162840023	MARIE L GARRETT	04/27/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT-TRANSPORTING CONGRESSMAN AROUND 154 MILES X .205	31.57	
06-18	5162840021	NEW JERSEY CLIPPING SERVICE	05/31/85	MONTHLY SERVICE CHARGE FOR CLIPPING SERVICE	86.71	
06-18	5164520006	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	AT&T INFORMATION SYSTEM CHARGES FOR MAY - MERCERVILLE OFFICE	74.32	
06-18	5164520007	DIANE E ENGLISH	05/31/85	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES: PAPER PRODUCTS	8.77	
06-18	5164520008	NEW JERSEY BELL	04/24/85-05/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE	135.29	
06-18	5164520009	Do	04/24/85-05/23/85	MERCERVILLE OFFICE AT&T COMMUNICATIONS	24.09	
06-20	5169840003	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/24/85	LUNCH WITH VARIOUS GROUPS OF CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	48.80	
06-24	5169280001	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	AT&T MONTHLY CHARGES FOR MAY-BURLINGTON DISTRICT OFFICE	33.70	
06-24	5169280002	Do	05/26/85-06/25/85	AT&T MONTHLY CHARGES FOR JUNE-FREEHOLD DISTRICT OFFICE	49.31	
06-24	5169280006	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	LUNCH WITH GROUP OF CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	12.60	
06-24	5169280004	NEW JERSEY BELL	04/19/85-05/20/85	FREEHOLD DISTRICT OFFICE TELEPHONE SERVICE	36.29	
06-24	5169280005	Do	04/19/85-05/20/85	FREEHOLD OFFICE AT&T COMMUNICATIONS	2.84	
06-24	5169280002	PSE & G	05/03/85-06/04/85	ELECTRIC BILL FOR JUNE BURLINGTON DISTRICT OFFICE	30.04	
06-25	5175400011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	156.14	
06-25	5175480013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT SERVICE	187.75	
06-25	5175820030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.66	
06-25	5176550025	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	94.50	
06-27	5177310013	BENCHMARK SYSTEMS	06/18/85	RIBBONS FOR COMPUTER SYSTEM	139.00	
06-27	5177310014	COFFEE SYSTEM OF WASHINGTON	05/01/85-05/31/85	COFFEE SUPPLY FOR OFFICE FOR CONSTITUENT	29.50	
06-27	5177310012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	GSA MONTHLY CHARGES MAY-BURLINGTON DISTRICT OFFICE	52.77	
06-27	5177310016	Do	05/06/85-06/05/85	GSA MONTHLY CHARGES MAY-TRENTON DISTRICT OFFICE	41.58	
06-27	5177310015	JCP & L CO	06/14/85-06/15/85	MAY ELECTRIC BILL-FRESHOLD DISTRICT OFFICE	54.57	
06-27	5177310011	CHRISTOPHER H. SMITH	06/14/85-06/30/85	ROUNDTRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON	70.00	
06-27	5177890571	FRANK McDONNELL	06/01/85-06/30/85	RENT 222 HIGH ST BURLINGTON VT 08016	275.00	
06-27	5177890572	MERCERVILLE PROFESSIONAL PARK	06/01/85-06/30/85	RENT 2333 WHITEHORSE RD TRENTON NJ 08619	532.70	
06-27	5177900573	PETER MESICH	06/01/85-06/30/85	RENT 655 PARK AVE FREEHOLD NJ 07728	400.00	
06-30	5179900191	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,245.36	
06-30	5182590036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		498.16	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					517.33	
MEMBERS CLERK HIRE					95,479.67	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					31,040.88	

ADJUSTMENTS/REFUNDS

EXPENSES

12-05 5134990023 CONGRESSIONAL QUARTERLY INC.....

12/23/84-12/23/85

REFUND DUE TO A DUPLICATE PAYMENT.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(599.00)

TOTAL

126,438.88

OFFICE OF THE HON. DENNY SMITH

SALARIES

BORNEWMAN, RICHARD HENRY.....
BURNET, TERESA L.....
CARLSON, JAMES A.....
DILGER, ROBERT GEORGE.....
EGGENA, DONNA KAY.....
HENDERSON, DAVID ALLEN.....
HEUBUSCH, JOHN DWYER.....
KRINER, TAMARA J.....
LAUDERDALE, SALLY LYNNE.....
MADSON, GLORIA F.....
MC MILLAN, STEPHEN D.....
PALMATEER, KATHERINE A.....
ROSSMAN, KERRY JANE.....
SAMPLE, LYNELL.....
STACKHOUSE, VALERIE ANNE.....
WALDEN, GREGORY PAUL.....
WALDEN, MYLENE SIMONS.....
WEBB, WILLIAM M.....
WENZ, RODNEY ERNEST.....
WOOD, ROSEMARY D.....
ZERBE, DEAN A.....

LEGISLATIVE ASSISTANT.....
SHARED EMPLOYEE.....
DISTRICT REPRESENTATIVE.....
PART-TIME EMPLOYEE.....
LEGISLATIVE CORRESPONDENT.....
DISTRICT OFFICE MANAGER.....
LEGISLATIVE DIRECTOR.....
RECEPTIONIST/SCHEDULING SECRETARY.....
LEGISLATIVE CORRESPONDENT.....
SCHEDULING SECRETARY.....
LEGISLATIVE ASSISTANT.....
OFFICE MANAGER.....
SECRETARY.....
DISTRICT AIDE.....
LEGISLATIVE ASSISTANT.....
CHIEF OF STAFF.....
COMMUNICATIONS DIRECTOR.....
DISTRICT REPRESENTATIVE.....
DISTRICT REPRESENTATIVE.....
LEGISLATIVE CORRESPONDENT.....

6,249.99
1,500.00
3,874.99
200.00
4,125.00
8,083.34
999.99
1,633.33
3,999.99
2,666.66
5,500.01
6,999.99
2,877.78
3,399.99
6,000.00
13,083.33
8,000.00
1,006.94
3,875.01
4,583.33
3,999.99

EXPENSES

5081330001 DENNY SMITH.....
5085200013 Do.....
5085210020 C & P TELEPHONE.....
5085210021 Do.....
5085210022 ONPA.....
5085210027 PACIFIC NORTHWEST BELL.....
5085210030 Do.....
5085210039 ROSEMARY D WOOD.....
5085200029 WILLIAM M WEBB.....
5085200031 Do.....
5087710015 Do.....
5087710016 GREGORY PAUL WALDEN.....
5087710019 Do.....
5087710019 Do.....
5087710014 Do.....
5087710017 Do.....
5087710018 Do.....
5095620011 GENERAL SERVICES ADMINISTRATION.....
5095620010 NATIONAL JOURNAL.....

MEMBER CAB FARE FOR OFFICIAL BUSINESS.....
MEMBER TRAVEL - ROUNDTRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON.....
DC OFFICE TOLL CHARGES FOR THE MONTH OF JANUARY.....
AT&T COMMUNICATIONS.....
1985 OREGON NEWSPAPER DIRECTORY (LOOSELEAF PAGES ONLY).....
SERVICE FOR MONTH OF FEBRUARY.....
1 SET OF 5TH DISTRICT TELEPHONE DIRECTORIES FOR DISTRICT OFFICE (23).....
STAFF TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 105 MILES AT 24¢ PER MILE.....
STAFF TRAVEL - ROUNDTRIP AIRFARE PORTLAND-WASHINGTON-PORTLAND.....
STAFF TRAVEL - RELATED EXPENSES (CAR RENTAL).....
STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT.....
STAFF TRAVEL - ROUNDTRIP AIRFARE WASHINGTON-PORTLAND-WASHINGTON.....
STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....
CAB FARES FROM LHOB - NAT'L AIRPORT AND FROM NAT'L AIRPORT TO LHOB.....
STAFF TRAVEL RELATED EXPENSES - MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....
STAFF TRAVEL RELATED EXPENSES - CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....
PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....
FIS SERVICE - DISTRICT OFFICE FOR FEBRUARY, 1985.....
2 NATIONAL JOURNAL BINDERS.....

7.00
450.00
16.03
159.72
15.00
229.66
79.70
25.20
258.00
35.93
32.40
378.50
145.50
16.50
31.30
266.43
3.80
545.11
28.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNY SMITH—Con.						
04-09	5095620009	THE U.S. NEWS WASHINGTON LETTER	06/07/85-06/08/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	39.00	
04-09	5095620012	ROSEMARY D WOOD	03/14/85-03/21/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 401 MI AT .24/MI	96.24	
04-12	5093310002	DENNY SMITH	03/21/85-03/24/85	MEMBER TRAVEL-ROUND TRIP AIRFARE-WASHINGTON-PORTLAND-WASHINGTON	948.00	
04-12	5093310025	JAMES A. CARLSON	03/21/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS - 61 MILES @ .24 PER MILE	14.64	
04-15	5099510026	Do	03/21/85	DISTRICT OFFICE SUPPLIES	1.39	
04-15	5099510027	DONNA KAY EGGERA	03/20/85-03/22/85	STAFF TRAVEL FOR COMPUTER TRAINING COURSES - SUBWAY FARES (6 TRIPS)	9.90	
04-15	5099510029	GLORIA F HADSON	03/21/85-03/22/85	STAFF TRAVEL - FOR COMPUTER TRAINING COURSE (SUBWAY FARES 4 TRIPS)	6.60	
04-15	5099510028	STEPHEN D MCWILLAN	03/13/85-03/15/85	STAFF TRAVEL - FOR COMPUTER TRAINING COURSE (SUBWAY FARES 6 TRIPS)	9.90	
04-22	5101860009	DENNY SMITH	03/01/85-03/31/85	MEMBER-IN-DISTRICT MILEAGE FOR MONTH OF MARCH (1609 MILES @ .24 PER MILE)	386.16	
04-22	5105240001	INSJAW, INC	02/01/85-03/22/85	COMPUTER SERVICES (DAILY MAIL SERVICE & LABELS)	1,013.83	
04-24	5106470009	JAMES A. CARLSON	04/03/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 68 MI AT .24	16.32	
04-24	5106470010	KERRY JANE ROSSMAN	04/03/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 53 MI AT .24	12.72	
04-26	5115540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	192.25	
04-26	5116520022	Do	01/01/85-01/31/85	RENT 4035 12ST SE SALEM OR	797.53	
04-29	5115890559	PROMONTORY PLAZA LTD	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,250.00	
04-30	5113640041	HOUSE RECORDING STUDIO	03/01/85-03/31/85		30.50	
04-30	5120900232	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,628.19	
04-30	5121410017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		14.95	
04-30	5121660015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,101.79	
05-03	5119750017	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE FOR MONTH OF MARCH	36.00	
05-03	5119750019	JAMES A. CARLSON	04/04/85-04/09/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 110 MI @ .24	26.40	
05-03	5119750013	Do	04/12/85-04/16/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 70 MI @ .24	16.80	
05-03	5119750018	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 20 MI @ .24	316.38	
05-03	5119750020	KERRY JANE ROSSMAN	04/05/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 20 MI @ .24	4.80	
05-03	5119750015	Do	04/16/85	1500 WELCOME TO WASHINGTON BROCHURES	4.80	
05-03	5119750016	TODD/ALLAN PRINTING	04/04/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 20 MILES @ .24	346.00	
05-03	5119750014	DENNY SMITH	04/12/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 95 MILES @ .24	20.40	
05-06	5122430010	WILLIAM M WEBB	04/18/85-04/21/85	MEMBER TRAVEL - ROUND TRIP AIRFARE WASHINGTON-OREGON-WASHINGTON	948.00	
05-07	5123700001	Do	04/22/85	MEMBER PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00	
05-15	5130220001	Do	04/01/85-04/30/85	NEWSLETTER AND MISC PRINTING SERVICE	121.92	
05-15	5130220002	THOMAS J LANKFORD	04/01/85-04/22/85	STAFF TRAVEL IN DISTRICT MILEAGE FOR APRIL - 508 MILES AT 24c PER MILE	5,086.38	
05-15	5130880012	POSTMASTER	04/22/85	500 U.S. 22c POSTAGE STAMPS	110.00	
05-16	5129330005	JAMES A. CARLSON	04/15/85	OFFICE SUPPLY FOR DISTRICT OFFICE	6.00	
05-16	5129330004	Do	04/18/85-04/24/85	STAFF TRAVEL-FOR OFFICIAL BUSINESS IN DISTRICT 70 MI @ .24	16.80	
05-16	5129330006	Do	04/19/85	PARKING FEE	2.50	
05-16	5129330008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE-DISTRICT OFFICE FOR MONTH OF MARCH	1,130.16	
05-16	5129330007	KERRY JANE ROSSMAN	04/22/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT 20 MI @ .24	4.80	
05-16	5130330006	THOMAS J LANKFORD	02/18/85-03/21/85	MISC. PRINTING SERVICES	386.65	
05-16	5130330005	WILLIAM M WEBB	03/21/85-03/22/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 158 MI @ .24	37.92	
05-22	5137280011	DENNY SMITH	05/09/85-05/12/85	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	450.00	
05-28	5141860009	POSTMASTER	04/01/85	500 U.S. 22c POSTAGE STAMPS	110.00	
05-28	5141860007	Do	05/06/85	100 - 3c STAMPS	3.00	
05-28	5141860008	Do	05/06/85	600 - 22c STAMPS	132.00	
05-31	5144610013	LYNELL SAMPLE	05/04/85-05/12/85	STAFF TRAVEL - ROUND TRIP AIRFARE - PORTLAND/WASHINGTON, DC/PORTLAND	258.00	

05-31	5144610014	Do	05/05/85-05/09/85	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN MAIN OFFICE.....	463.25
05-31	5144610015	Do	05/07/85-05/07/85	STAFF TRAVEL - FOR COMPUTER TRAINING COURSE (SUBWAY FARE)	3.30
05-31	5148450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.18
05-31	5148530014	Do	02/01/85-02/28/85	OFFICIAL RECORDING CHARGE	204.87
05-31	5148840030	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	8.50
05-31	5149890566	PROMONTORY PLAZA LTD.	05/01/85-05/30/85	RENT 4035 12ST. SE SALEM, OR	1,250.00
05-31	5150470022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	183.15
05-31	5150720013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	201.78
05-31	5151900029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,335.51
05-31	51534720021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		496.42
05-31	51564740036	(STATIONERY ALLOWANCE CHARGED)	05/07/85-05/13/85		243.12
06-13	5162630003	GREGORY PAUL WALDEN	05/07/85-05/14/85	STAFF TRAVEL - RENTAL CAR AND GAS	338.00
06-13	5162630028	Do	05/08/85-05/13/85	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT - WASHINGTON/PORTLAND/WASHINGTON	222.07
06-13	5162630029	Do	05/08/85-05/14/85	STAFF TRAVEL RELATED EXPENSES - MEALS	117.70
06-13	5162630029	Do	05/01/85-05/31/85	STAFF TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT - MAY 1985	36.00
06-17	5163460008	ALLENS PRESS CLIPPING BUREAU	06/05/85	TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (MEAL)	4.00
06-17	5163460009	DAVID ALLEN HENDERSON	06/05/85	STAFF TRAVEL - PRIVATE AUTO - WHILE ON OFFICIAL BUSINESS IN DISTRICT 52 MILES AT 20.5¢	10.66
06-17	5163460010	Do	06/05/85	CONSTITUTION LUNCHEON MEETING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.70
06-17	5163460011	ROSEMARY D WOOD	06/05/85	STAFF TRAVEL - PRIVATE AUTO - WHILE ON OFFICIAL BUSINESS IN DISTRICT - 12 MILES AT 20.5¢	2.46
06-17	5163460012	Do	05/01/85	COMPUTER SERVICES (TRANSFER OF TAPES TO NEW SYSTEM)	15.00
06-17	5165450007	LSW, INC.	05/16/85	STAFF IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 38 MI @ 205	11.89
06-18	5162770009	JAMES A. CARLSON	05/20/85	STAFF IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 91 MI @ 205	18.65
06-18	5162770007	Do	05/20/85	STAFF IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS	31.56
06-18	5162770010	DAVID ALLEN HENDERSON	05/20/85	PRINTING SERVICES (QUESTIONNAIRE)	3,753.50
06-18	5162770006	THOMAS J LANKFORD	05/24/85	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 113 MI @ 205	23.16
06-18	5162830011	ROSEMARY D WOOD	04/27/85-05/14/85	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT 218 MILES @ 205	44.69
06-18	5162830012	JAMES A. CARLSON	05/15/85	REIMBURSEMENT FOR OFFICIAL EXPENSE IN DISTRICT (CHAMBER OF COMMERCE TOUR W/CONSTITUENTS)	6.50
06-18	5162830003	Do	05/08/85	STAFF REIMBURSEMENT FOR CONSTITUENT LUNCHEON MEETING IN DISTRICT	4.48
06-18	5162830005	Do	05/09/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT	7.99
06-18	5162830006	Do	05/10/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT - 39 MILES @ 205	7.99
06-18	5162830004	DAVID ALLEN HENDERSON	05/01/85-05/17/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT - 27 MILES @ 205	5.53
06-18	5162830001	Do	05/07/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 267 MILES @ 205	54.73
06-18	5162830009	JOHN DWYER HEUBUSCH	05/31/85	STAFF CONSTITUENT MEETING (BUSINESS LUNCHEON IN DISTRICT)	4.00
				REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE THROUGH OFFICE SUPPLY - 1 BOX OF TRANSPARENCIES	42.94
06-18	5162830008	SALLY LYVNE LAUDERDALE	04/24/85-04/26/85	STAFF TRAVEL - SUBWAY FARES - FOR OFFICIAL BUSINESS	6.60
06-18	5162830014	KERRY JANE ROSSMAN	05/06/85-05/16/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 181 MILES @ 205	37.10
06-18	5162830015	DENNY SMITH	05/23/85-06/01/85	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-OREGON-WASHINGTON	450.00
06-18	5162830011	Do	05/06/85-05/07/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 97 MILES @ 205	19.88
06-18	5162830012	ROSEMARY D WOOD	05/09/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 80 MILES @ 205	16.40
06-18	5162830013	Do	05/09/85	LUNCHEON MEETING FOR OFFICIAL BUSINESS IN DISTRICT	6.90
06-18	5162830013	Do	04/24/85-05/06/85	STAFF TRAVEL (SUBWAY AND CAB) FOR OFFICIAL BUSINESS/WASHINGTON	8.20
06-18	5162840027	ALLENS PRESS CLIPPING BUREAU	04/30/85	PRESS CLIPPING SERVICE FOR MONTH OF APRIL	72.00
06-18	5162840027	Do	04/10/85-04/11/85	DISTRICT OFFICE SUPPLIES (BATTERIES, PAPER & BBN TAPE)	13.80
06-18	5162840028	COMMERCIAL BUSINESS SUPPLY	04/30/85	FTS SERVICE FOR MONTH OF MAY 1985	542.61
06-18	5162840029	GENERAL SERVICES ADMINISTRATION	05/20/85	MEAL FOR CONSTITUENT LUNCHEON MEETING	4.00
06-18	5162840024	DAVID ALLEN HENDERSON	05/20/85	MEAL FOR CONSTITUENT LUNCHEON MEETING	4.00
06-18	5162840025	Do	05/20/85	MEMBER IN-DISTRICT MEETING FOR MONTH OF MAY 1985 - 1,188 MI @ 205	243.54
06-18	5162840030	DENNY SMITH	05/17/85	PRINTING SERVICES (XEROXING)	196.54
06-18	5162840026	THOMAS J LANKFORD	06/04/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 26 MI @ 205	5.33
06-20	5169310003	JAMES A. CARLSON	06/07/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 31 MI @ 205	6.35
06-20	5169310004	Do	05/22/85	FEDERAL EXPRESS SHIPMENT TO DISTRICT OFFICE	16.50
06-20	5169310002	FEDERAL EXPRESS CORP.	06/11/85	LUNCHEON MEETING IN DISTRICT	12.00
06-20	5169310006	DAVID ALLEN HENDERSON	06/11/85-06/12/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 148 MI @ 205	30.34
06-20	5169310005	Do	05/02/85	REIMBURSEMENT FOR HABITATIONAL EXPENSE (FRAMING OF PHOTOS)	94.50
06-20	5172570011	DENNY SMITH	05/01/85-05/31/85	DISTRICT FTS SERVICE FOR MONTH OF MAY 1985	542.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DENNY SMITH—Con.						
06-24	5172570009	DAVID ALLEN HENDERSON	06/13/85	OFFICIAL BUSINESS LUNCHEON IN DISTRICT	4.25	
06-24	5172570010	Do	06/13/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT - 81 MILES @ 20.5¢ PER MILE	16.60	
06-25	5175400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	182.78	
06-25	5175480023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	204.43	
06-25	5175790013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.50	
06-25	5175820012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	123.06	
06-27	5176530026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	23.50	
06-27	5177890574	PROMONTORY PLAZA LTD.	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,250.00	
06-30	5179900228	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 4035 12ST, SE SALEM, OR	2,743.67	
06-30	5182200005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		35.10	
06-30	5182590016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,125.90	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						92,659.66
MEMBERS CLERK HIRE						
EXPENSES						39,126.28
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						131,785.94

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES						
04/01/85-06/30/85	BERREN, LISA J.	PRESS SECRETARY	6,000.00			
04/01/85-04/30/85	BLATTNER, DAVID K.	PART-TIME EMPLOYEE	388.13			
04/01/85-04/30/85	CLARKE, VIRGINIA H.	CONGRESSIONAL AIDE	874.00			
04/01/85-06/30/85	DOBEK, ROBERT F.	LEGISLATIVE DIRECTOR	9,361.89			
06/01/85-06/30/85	FEINSTEIN, MARCI A.	D.C. INTERN	400.00			
06/01/85-06/30/85	FERNANDEZ, JUAN CARLOS	CONGRESSIONAL AIDE	624.00			
06/24/85-06/30/85	FONT, LUIS	CONGRESSIONAL AIDE	231.67			
04/01/85-06/30/85	FRIEDMAN, BERNARD J.	ADMINISTRATIVE ASSISTANT	11,341.26			
04/01/85-04/05/85	FULTON, JACQUELINE KAYE	PART-TIME EMPLOYEE	194.44			
04/01/85-06/30/85	GINSBURG, MONA	CONGRESSIONAL AIDE	2,388.00			
04/01/85-06/30/85	GOLDMAN, LINDA	PART-TIME EMPLOYEE	874.59			
04/01/85-06/30/85	GREENBERG, ALISA SHERRI	CONGRESSIONAL AIDE	1,500.00			
04/01/85-06/30/85	GRIFEN, LLENE ALICE	SECRETARY/RECEPTIONIST	2,683.34			
05/01/85-05/31/85	HAWK, ELLEN B.	CONGRESSIONAL AIDE	4,500.00			
04/01/85-06/30/85	HELLER, STEPHANIE ANN	LBJ CONGRESSIONAL INTERN	400.00			
04/01/85-06/30/85	HOWELL, PAUL J.	CONGRESSIONAL AIDE	4,500.00			
04/01/85-06/30/85	KOHNER, LISA J.	DISTRICT MANAGER	6,986.25			
04/01/85-06/30/85	LAPIDUS, ELLEN-JEAN	LEGISLATIVE ASSISTANT	4,749.99			
04/01/85-05/31/85	MCDONALD, CARLOS	DISTRICT LEGISLATIVE ASSISTANT	3,000.00			
05/01/85-06/30/85	MILLER, ROSEMARY	STAFF ASSISTANT	2,500.00			

ROSENDORE, DAVID LEE
SANDLER, JEFFREY NEIL
SIEGEL, PEARL B
SLADE, JONATHAN B
SPIVACK, ROCHELLE MAXINE
WEESSIN, CATHY
WEISBROD, WENDY LYNN
WILLIAMS, KATHRYN A

06/01/85-06/30/85
05/01/85-05/31/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

INTERM
D.C. INTERN
CONGRESSIONAL AIDE
LEGISLATIVE ASSISTANT
CONGRESSIONAL AIDE
OFFICE MANAGER
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE

400.00
400.00
5,304.39
6,339.39
4,500.00
6,000.00
4,500.00
2,250.00

EXPENSES

04-12	5093310009	ALAMO RENT A CAR	03/01/85-03/31/85	PAYMENT FOR RENTAL CAR FOR MEMBER FOR ONE MONTH (RENTED AS NEEDED)	150.00
04-12	5093310016	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	36.87
04-12	5093310006	CELLULAR ONE-WASHINGTON	02/19/85-02/28/85	MOBILE PHONE SERVICE	105.65
04-12	5093310010	COFFEE SYSTEM OF WASHINGTON	02/19/85	COFFEE AND SUPPLIES FOR VISITORS, MEMBERS AND CONSTITUENTS IN WASHINGTON OFFICE	26.00
04-12	5093310007	CONGRESSIONAL SYSTEMS INC.	02/17/85	CHESHIRE LABELS	1,126.86
04-12	5093310017	Do	03/01/85	CHESHIRE LABELS DADE CITY	231.93
04-12	5093310005	Do	03/13/85	CHESHIRE LABELS	159.85
04-12	5093310015	DAVID R RAMAGE	03/18/85	VARIOUS PRINTING SERVICES	31.00
04-12	5093310014	FEDERAL EXPRESS CORP	01/24/85	FEDERAL EXPRESS SERVICE	14.00
04-12	5093310018	PAUL J. HOWELL	01/24/85-03/08/85	REMB FOR IN DISTRICT MILEAGE FOR DRIVING MEMBER TO & FROM AIRPORT, SPEECHES, MEETINGS, 260 MI @ .24/MI	62.40
04-12	5093310019	JERUSALEM POST	05/01/85-05/01/86	RENEW SUBSCRIPTION 1 YEAR FOR WASHINGTON OFFICE	44.95
04-12	5093310008	SCHMIDT'S BEVERAGE SERVICE	03/01/85	WATER SERVICE FOR DISTRICT OFFICE	43.00
04-12	5093310003	LAWRENCE SMITH	03/14/85-03/15/85	MEMBER'S REIMB. FOR ROUNDTRIP FARE-DC-MIAMI-DC	219.00
04-12	5093310004	Do	03/22/85-03/25/85	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE, DC-MIAMI-DC	209.00
04-12	5093310011	SOUTHERN BELL	02/11/85	DISTRICT OFFICE TELEPHONE-SOUTHERN BELL	243.23
04-12	5093310012	Do	02/11/85	AT&T INFO SYSTEMS	160.84
04-12	5093310013	Do	02/11/85	AT&T COMMUNICATIONS	22.42
04-22	5101860010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
04-22	5101860011	LAWRENCE SMITH	03/30/85-03/31/85	REIMBURSE MEMBER'S ROUND TRIP FARE - WASHINGTON/ MIAMI/ WASHINGTON	230.00
04-22	5105240006	COFFEE SYSTEM OF WASHINGTON	03/26/85	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITORS AND MEMBER IN WASHINGTON OFFICE	47.60
04-22	5105240011	CORY FOOD SERVICE INC.	02/25/85	COFFEE AND SUPPLIES FOR CONSTITUENTS DISTRICT OFFICE	88.55
04-22	5105240004	Do	03/04/85	COFFEE AND SUPPLIES FOR CONSTITUENTS DISTRICT OFFICE	88.76
04-22	5105240013	CROWN CHEMICAL CO. INC.	02/28/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.17
04-22	5105240003	HOLLYWOOD CABLEVISION	04/01/85-05/31/85	CABLE TV FOR DISTRICT OFFICE	20.39
04-22	5105240014	PRINT FACTORY	03/08/85	VARIOUS PRINTING SERVICE GRAPHICS USED AT PRESS BRIEFING	64.00
04-22	5105240007	SOUTHERN BELL	02/16/85-03/15/85	TELEPHONE SERVICE FOR DISTRICT OFFICE: SOUTHERN BELL	35.23
04-22	5105240008	Do	03/16/85	AT&T COMMUNICATIONS	10.82
04-22	5105240009	Do	03/16/85	DADE LINE FOR DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	123.97
04-22	5105240010	Do	04/01/85	DADE LINE FOR DISTRICT OFFICE TELEPHONE SERVICE - SOUTHERN BELL	50
04-22	5105240005	SOUTHERN POLITICAL REPORT	01/01/85-02/28/85	GUIDE TO SOUTHERN POLITICS	19.95
04-22	5105240002	RACHELLE MAXINE SPIVAK	02/01/85-02/31/85	FTS LINE IN DISTRICT	113.00
04-22	5105240012	WASHINGTON JEWISH WEEK	12/06/84-12/18/84	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC	112.90
04-22	5105240011	CROWN CHEMICAL CO. INC.	02/11/85-03/10/85	DISTRICT OFFICE TELEPHONE - SOUTHERN BELL	73.44
04-22	5105240001	FEDERAL EXPRESS CORP	02/11/85-03/10/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	18.00
04-24	5106230001	Do	03/14/85	PAPER PRODUCTS (SUPPLIES) FOR DISTRICT OFFICE	27.60
04-24	5106230002	Do	02/05/85	FEDERAL EXPRESS SERVICE	25.00
04-24	5106230008	GENERAL SERVICES ADMINISTRATION	02/25/85	FEDERAL EXPRESS SERVICE	25.00
04-24	5106230009	Do	01/01/85-01/31/85	FTS LINE IN DISTRICT	113.00
04-24	5106230007	CARLOS McDONALD	02/01/85-02/28/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC	112.90
04-24	5106230003	SOUTHERN BELL	12/06/84-12/18/84	DISTRICT OFFICE TELEPHONE - SOUTHERN BELL	42.65
04-24	5106230004	Do	02/11/85-03/10/85	AT&T INFORMATION SYSTEMS	243.07
04-24	5106230005	Do	02/11/85-03/10/85	AT&T COMMUNICATIONS	160.84
04-24	5106230006	THE WALL STREET JOURNAL	05/18/85-03/10/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	63.98
04-26	5115910029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	107.00
04-26	511640011	NICHOLAS DETARDO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	117.59
04-29	5115890560	Do	04/01/85-04/30/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	194.17
04-30	5120900391	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,200.00
					3,224.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[\$] Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE J SMITH—Con.					
04-30	5121410018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	REIMBURSE FOR TRIP TO DISTRICT: AIR FARE: MIA	19.50
04-30	5121660036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	GASOLINE AND RENTAL CAR	632.63
05-03	5119750023	Do	04/04/85-04/15/85	PRINTING SERVICES: CHESHIRE LABELS, NEWSLETTER, MEETING NOTICES	238.00
05-03	5119750024	Do	04/04/85-04/15/85	PRINTING SERVICES: BUSINESS CARDS, REPT OF CONGRESSIONAL RECORD	198.64
05-03	5119750029	Do	03/25/85-04/08/85	OFFICE SUPPLIES FOR DISTRICT OFFICE, POSTER BOARD & EASEL	2,008.04
05-03	5119750030	Do	03/29/85-04/08/85	SUPPLIES FOR DISTRICT OFFICE PAPER PRODUCTS, STYRO CUPS ETC	117.23
05-03	5119750025	COASTAL OFFICE PRODUCTS INC.	04/10/85	REIMBURSE FOR ROUND TRIP DC/MIA/DC AIR FARE	36.72
05-03	5119750022	CROWN CHEMICAL CO. INC.	04/09/85	REIMBURSE FOR ROUND TRIP DC/MIA/DC AIR FARE	21.45
05-03	5119750026	ROBERT F DOBEK	04/08/85-04/12/85	LODGING	251.00
05-03	5119750027	Do	04/08/85-04/12/85	CAR RENTAL	241.89
05-03	5119750028	Do	04/08/85-04/12/85	FEDERAL EXPRESS SERVICE	148.50
05-03	5119750021	LAWRENCE SMITH	04/03/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE TO DISTRICT DC/MIA/DC	16.50
05-03	5119750031	ALAWO RENT A CAR	04/04/85-04/14/85	PAYMENT FOR RENTAL CAR FOR MEMBER ONE MONTH	238.00
05-03	5120320009	COFFEE SYSTEM OF WASHINGTON	04/01/85-04/30/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE FOR MEMBERS, CONSTITUENTS AND VISITORS	150.00
05-03	5120320014	CONGRESSIONAL SYSTEMS INC.	03/26/85	VARIOUS COMPUTER SERVICES	47.60
05-03	5120320006	FEDERAL EXPRESS CORP	04/03/85	FEDERAL EXPRESS SERVICE	186.14
05-03	5120320007	BERNARD J FRIEDMAN	03/19/85	REIMBURSEMENT FOR ROUNDTRIP FARE DC/MIAMI/DC AND TAXI FARE FROM AIRPORT	14.00
05-03	5120320008	GENERAL SERVICES ADMINISTRATION	04/04/85-04/14/85	REIMBURSEMENT FOR ROUNDTRIP FARE DC/MIAMI/DC AND TAXI FARE FROM AIRPORT	245.20
05-03	5120320011	PAUL J. HOWELL	03/01/85-03/31/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS TO MEETINGS, 739 MI @ .24	112.50
05-03	5120320010	CARLOS MCCONALD	03/14/85-03/31/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS TO MEETINGS, 739 MI @ .24	177.96
05-03	5120320013	MIDDLE EAST POLICY SURVEY	02/06/85-03/29/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	157.97
05-03	5120320004	PEARL B SIEGEL	04/05/85-04/05/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC. 658.2 MI @ .24	125.00
05-03	5120320003	CATHY J. WEGESIN	01/02/85-03/31/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC. 417 MI @ .24	99.36
05-03	5120320012	WESTERN UNION TELEGRAPH CO.	04/04/85-04/08/85	REIMBURSEMENT FOR ROUNDTRIP FARE TO DISTRICT DC/MIA/DC	238.00
05-06	5126340006	CENTRAL DELIVERY	03/16/85-03/11/85	TELEGRAM SERVICE	57.10
05-06	5126340008	ELLEN B HAWK	02/05/85-03/30/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS MEETINGS, ETC. 118 MI @ .24	28.32
05-06	5126340005	LISA A KOHNER	01/21/85-03/16/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS MEETINGS, ETC., 84 MI @ .24	20.16
05-06	5126340028	MOTOROLA INCORPORATED	02/25/85	RE-PROGRAMMING CELLULAR PHONE	50.00
05-06	5126340007	SCHMIDT'S BEVERAGE SERVICE, INC.	02/27/85-04/01/85	WATER SERVICE FOR DISTRICT OFFICE	38.60
05-16	5130300008	Do	03/25/85-04/18/85	3535 CHESHIRE LABEL NEWSLETTER	31.21
05-16	5130300010	Do	03/25/85-04/18/85	11,175 CHESHIRE LABEL NEWSLETTER	77.05
05-16	5130300011	Do	03/25/85-04/18/85	5237 CHESHIRE LABEL NEWSLETTER	41.42
05-16	5130300012	Do	03/25/85-04/18/85	500 RECD REVISED SIEGEL BUSINESS CARD	45.00
05-16	5130300013	Do	03/25/85-04/18/85	20675 RECD DOBEK BUSINESS CARD	45.00
05-16	5130300014	Do	03/25/85-04/18/85	20675 CHESHIRE LABEL NEWSLETTER	134.05
05-16	5130300015	Do	03/25/85-04/18/85	9373 CHESHIRE LABEL NEWSLETTERS	66.23
05-16	5130300017	Do	03/25/85-04/18/85	27256 CHESHIRE LABEL LETTER	173.54
05-16	5130300018	CELLULAR ONE-WASHINGTON	04/15/85	MOBILE PHONE SERVICE ENCLOSURE	78.28
05-16	5130300016	FEDERAL EXPRESS CORP	04/02/85	FEDERAL EXPRESS SERVICE	19.00
05-16	5130820005	AMERICAN POLITICAL RESEARCH CORP	06/28/85-06/28/86	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	135.00
05-16	5130820001	CENTRAL DELIVERY	04/01/85-04/15/85	DELIVERY SERVICES	12.65
05-16	5130820006	FEDERAL EXPRESS CORP	04/09/85	FEDERAL EXPRESS SERVICE	27.50
05-16	5130820006	ISRAEL TODAY	04/30/85-04/30/86	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	80.00

05-16	5130820002	SOUTHERN BELL.....	03/11/85-04/10/85	SOUTHERN BELL.....	423.48
05-16	5130820003	Do	03/11/85-04/10/85	AT&T INFORMATION.....	356.54
05-16	5130820004	Do	03/11/85-04/10/85	AT&T COMM.....	95.58
05-22	5136520016	CONGRESSIONAL SYSTEMS INC.	04/17/85	VARIOUS COMPUTER SERVICES; CHESHIRE LABELS.....	496.10
05-22	5136520017	CROWN CHEMICAL CO, INC	04/20/85	PAPER SUPPLIES FOR DISTRICT OFFICE.....	27.60
05-22	5136520018	ELLEN B HAWK.....	04/08/85-04/30/85	REIMBURSE FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, MEETINGS, ETC - 132 MILES @ 24 PER MILE.....	31.68
05-22	5136520019	HOLLYWOOD CABLEVISION.....	03/01/85-05/31/85	CABLE TV FOR DISTRICT OFFICE.....	10.95
05-22	5136520020	PAUL J. HOWELL.....	04/01/85-04/28/85	REIMBURSE FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS MEETINGS, ETC - 427 MILES @ 24 PER MILE.....	102.48
05-22	5136520021	INTERFACE CONVERSION SERVICES, INC.	04/19/85	COMPUTER SERVICE.....	15.00
05-22	5136520022	JERUSALEM POST.....	05/01/85-05/01/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR.....	44.95
05-22	5136520023	JERUSALEM POST.....	03/27/85-05/01/85	WATER SERVICE FOR DISTRICT OFFICE.....	51.08
05-22	5136520024	SCHMIDT'S BEVERAGE SERVICE.....	04/20/85-04/21/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE - DC/MIA/FTL/DC.....	238.00
05-22	5136520025	LAWRENCE SMITH.....	04/26/85-04/28/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE - DC/ORL/MIA/DC.....	218.00
05-22	5136520026	Do	04/26/85	TELEGRAM SERVICE.....	31.26
05-22	5136520027	WESTERN UNION.....	05/05/85-05/05/85	REIMBURSE FOR MEMBERS ROUND TRIP FARE DC/MIA/DC.....	214.00
05-22	5136610001	LAWRENCE SMITH.....	03/08/85	COMPUTER USAGE AND PERSONNEL SUPPORT.....	130.00
05-22	5137280012	HOUSE INFORMATION SYSTEMS.....	01/25/85-03/31/85	MEMBER'S IN-DISTRICT MILEAGE FOR MEETINGS W/OFFICIALS, CONSTITUENTS, TOWN HALL MTGS, SPEECHES.....	141.36
05-22	5141440012	LAWRENCE SMITH.....		589 MI 24.....	
05-31	5148550003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	193.46
05-31	5148900567	NICHOLAS DETARDO.....	05/01/85-05/30/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL.....	1,200.00
05-31	5150490011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	113.20
05-31	5150830029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	41.94
05-31	5151900390	(EQUIPMENT ALLOWANCE CHARGE)	05/01/85-05/31/85		3,215.95
05-31	5154720022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		98.15
05-31	5154720022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,039.89
06-10	5155660010	FEDERAL EXPRESS CORP	04/23/85	FEDERAL EXPRESS SERVICE.....	25.00
06-10	5155660009	PEARL B SIEGEL.....	04/08/85-04/27/85	REIMBURSE FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 230 MI AT 24/MI.....	55.20
06-12	5155450017	ALAMO RENT A CAR.....	05/01/85-05/31/85	PAYMENT FOR RENTAL CAR FOR MEMBER FOR ONE MONTH.....	150.00
06-12	5155450018	BENCHMARK SYSTEMS.....	05/03/85	COMPUTER TAPES FOR PRINTER.....	222.00
06-12	5155450020	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/85-05/31/85	MOBILE PHONE SERVICE.....	109.32
06-12	5155450022	CROWN SYSTEM OF WASHINGTON	04/30/85	DELIVERY SERVICES.....	53.30
06-12	5159450009	COFFEE SYSTEM CO, INC.....	03/21/85	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE.....	10.00
06-12	5159450016	FEDERAL EXPRESS CORP.....	05/01/85-05/02/85	PAPER SUPPLIES FOR DISTRICT OFFICE.....	21.45
06-12	5159450013	GENERAL SERVICES ADMINISTRATION.	04/09/85	FEDERAL EXPRESS SERVICE.....	50.50
06-12	5159450008	MIAMI GINSBURG.....	04/22/85-04/26/85	FIS LINE IN DISTRICT OFFICE.....	112.90
06-12	5159450021	MIAMI SOUTH FLORIDA MAGAZINE	04/22/85-04/26/85	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC., 56 MILES AT 24.....	13.44
06-12	5159450019	NEW YORK TIMES.....	05/09/85-05/09/86	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE.....	9.00
06-12	5159450011	SOUTHERN BELL.....	04/01/85-06/30/85	NEWSPAPER FOR WASHINGTON OFFICE.....	32.50
06-12	5159450012	Do	04/16/85-05/15/85	TELEPHONE SERVICE DADE LINE FOR DISTRICT OFFICE - SOUTHERN BELL.....	119.47
06-12	5159450011	SOUTHWEST DISTRIBUTION SERVICE.....	04/16/85-05/15/85	ATT-COM.....	1.00
06-12	5159450014	WASHINGTON JOURNALISM REVIEW	04/01/85-06/30/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE.....	95.05
06-17	5165830021	POSTMASTER.....	04/15/85-04/15/86	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE.....	22.00
06-17	5165830022	Do	05/09/85	3 ROLLS OF 22¢ STAMPS @ \$22.00 EACH.....	66.00
06-18	5161620006	CANTRELL/CUTLER PRINTING, INC	05/09/85	THREE LETTERS BY REGISTERED MAIL TO THE SOVIET UNION.....	15.69
06-18	5161620006	COASTAL OFFICE PRODUCTS INC.....	05/09/85	VARIOUS PRINTING SERVICES; REVISED BIOGRAPHY AND REPORT.....	639.02
06-18	5161620006	COFFEE SYSTEM OF WASHINGTON.....	04/15/85	OFFICE SUPPLIES FOR DISTRICT OFFICE. (2) R-KIVE FILE.....	35.64
06-18	5161620007	FEDERAL EXPRESS CORP.....	05/21/85	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE.....	76.00
06-24	5172800018	ALAMO RENT-A-CAR, INC.....	04/15/85	FEDERAL EXPRESS SERVICE.....	27.50
06-24	5172800013	CANTRELL/CUTLER PRINTING, INC	06/01/85-06/30/85	RENTAL CHARGE FOR RENTAL CAR FOR MEMBER ONE MONTH.....	150.00
06-24	5172800014	Do	05/31/85-06/11/85	NEWS REPORT LETTER. PRINTING.....	1,354.81
06-24	5172800017	COFFEE SYSTEM OF WASHINGTON.....	05/31/85-06/11/85	PRINTING OF BUSINESS CARDS AND LETTERHEADS.....	224.73
06-24	5172800015	HOLLYWOOD CABLEVISION.....	05/01/85	COFFEE SERVICE FOR CONSTITUENTS AND VISITORS IN WASHINGTON OFFICE.....	26.00
06-24	5172800015	PAUL J. HOWELL.....	06/01/85-07/31/85	CABLE TV SERVICE FOR DISTRICT OFFICE.....	21.90
06-24	5172800016	Do	04/29/85-05/31/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 355 MILES @ 20 1/2 P/M.....	72.77
06-24	5172800019	LAWRENCE SMITH.....	06/07/85-06/08/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE TO DISTRICT DC-MIAMI-DC.....	226.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE J SMITH—Con.					
06-25	5172810006	CANTRELL/CUTTER PRINTING, INC.	05/22/85	PRINTING OF CHESHIRE LAVELS, BUDGET DEFICIT (DADE) AND PROPOSALS.	1,328.38
06-25	5172810007	CENTRAL DELIVERY SERVICE OF WASH, INC.	05/04/85-05/23/85	DELIVERY SERVICE	37.70
06-25	5172810005	FEDERAL EXPRESS CORP.	05/07/85-05/13/85	FEDERAL EXPRESS SERVICE	78.00
06-25	5172810004	CARLOS McDONALD.	04/03/85-05/15/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR MEETINGS, ETC.-- OFFICIAL BUSINESS 341.3 MILES 20 1/2¢ P/M.	110.96
06-25	5175570010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.00
06-25	5175610014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	193.23
06-25	5176820017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	47.31
06-27	5176650027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	115.00
06-27	5177890575	NICHOLAS DETARDO	06/01/85-06/30/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD FL.	1,200.00
06-30	5179900394	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,204.28
06-30	5182200006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		16.25
06-30	5182590037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,972.29
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			400.00
		MEMBERS CLERK HIRE			93,451.34
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			37,529.60
ADJUSTMENTS/REFUNDS					
04-12	5176980020	FEDERAL EXPRESS CORP.	01/24/85	REFUND DUE TO DUPLICATE PAYMENT.	(14.00)
EXPENSES FOR 2ND QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			(14.00)
TOTAL					131,366.94
OFFICE OF THE HON. NEAL SMITH					
SALARIES					
		BARNETT, ROBERTA A.	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
		BOLTON, G KAY	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
		BRADY, SUSAN COLLEEN	04/01/85-06/30/85	STAFF ASSISTANT	3,800.01
		CARTER, ELIZABETH C.	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
		DAWSON, THOMAS H.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,025.00
		EICHORN, CONSTANCE ANN	06/13/85-06/30/85	STAFF ASSISTANT	750.00
		FAUNCE, DONNA L.	04/01/85-06/30/85	STAFF ASSISTANT	5,250.00
		HAVILAND, ELIZABETH B.	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00

04-24	5106470013	DAVID R RAMAGE	04/01/85-06/30/85	STAFF ASSISTANT	2,799.99
04-24	5106470011	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	STAFF ASSISTANT	6,225.00
04-24	5106470012	Do	04/01/85-06/30/85	STAFF ASSISTANT	5,825.01
04-24	5106470014	POSTMASTER	04/01/85-06/30/85	STAFF ASSISTANT	3,950.01
04-26	5113420002	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	STAFF ASSISTANT	3,900.01
04-26	5113420003	Do	04/01/85-06/30/85	STAFF ASSISTANT	14,025.00
04-26	5113420001	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-06/30/85	STAFF ASSISTANT	11,750.01
04-26	5113420004	SHIN CORPORATION	04/01/85-06/30/85	STAFF ASSISTANT	
04-26	5115550022	CHESAPEAKE & POTOMAC TELEPHONE CO			
04-26	5116510022	Do			
04-26	5115890561	INSURANCE EXCHANGE BLDG			
04-29	5115890562	LAFRENZ CHEVROLET-BUICK INC			
04-30	5120900181	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	5121660016	(STATIONERY ALLOWANCE CHARGED)			
05-03	5120320015	NEAL SMITH			
05-03	5120320016	Do			
05-06	5122310012	G KAY BOLTON			
05-06	5122310013	NEAL SMITH			
05-13	5128210005	Do			
05-13	5128210004	Do			
05-13	5128610009	DAVID R RAMAGE			
05-13	5128610014	Do			
05-13	5128610011	GENERAL SERVICES ADMINISTRATION			
05-13	5128610006	NATIONAL NEWS AGENCY			
05-13	5128610012	NORTHWESTERN BELL TELEPHONE COMPANY			
05-13	5128610013	STANDARD COFFEE SERVICE			
05-13	5128610007	THE KIPLINGER WASHINGTON EDITORS, INC			
05-13	5128610008	WEBSTER COMMUNICATIONS CORP			
05-13	5130880013	POSTMASTER			
05-13	5130880011	Do			
05-22	5134570028	AT&T INFORMATION SYSTEMS			
05-22	5142410020	Do			
05-23	5142410021	AT&T INFORMATION SYSTEMS			
05-23	5142410022	Do			
05-23	5142410023	ATLAS PHOTO COMPANY			
05-23	5142410019	DAVID R RAMAGE			
05-24	5141810011	NORTHWESTERN BELL TELEPHONE COMPANY			
05-24	5141810011	NEAL SMITH			
05-24	5148520014	Do			
05-31	5148520014	CHESAPEAKE & POTOMAC TELEPHONE CO			
05-31	5148840031	HOUSE RECORDING STUDIO			
05-31	5149890568	INSURANCE EXCHANGE BLDG			
05-31	5149890569	LAFRENZ CHEVROLET-BUICK INC			
05-31	5150460022	CHESAPEAKE & POTOMAC TELEPHONE CO			
05-31	5150620026	GENERAL SERVICES ADMINISTRATION			
05-31	5150760014	CHESAPEAKE & POTOMAC TELEPHONE CO			
05-31	5151900179	(EQUIPMENT ALLOWANCE CHARGED)			
03/12/85	02/01/85-02/28/85	CONSTITUENT NEWSLETTER			3,585.00
02/01/85-02/28/85	GSA TELEPHONE BILL FOR DES MOINES DISTRICT OFFICE				191.57
03/01/85-03/31/86	POST OFFICE BOX RENT FOR AMES DISTRICT OFFICE				20.00
03/01/85-03/31/85	TELEPHONE EQUIPMENT SERVICE BILL FOR DES MOINES DISTRICT OFFICE				53.00
03/01/85-03/31/85	TELEPHONE EQUIPMENT SERVICE BILL FOR AMES DISTRICT OFFICE				39.32
02/25/85-03/24/85	DES MOINES DISTRICT OFFICE MONTHLY SERVICE TELEPHONE BILL				68.17
02/22/85-03/18/85	COPY MACHINE USAGE ABOVE MAX. AMOUNT				41.18
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE				46.33
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE				296.48
04/01/85-04/30/85	RENT 505 FIFTH AVENUE DES MOINES IA 50309				192.55
04/01/85-04/30/85	RENT MOBILE				1,021.25
04/01/85-04/30/85	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA, DC-DES MOINES-DC				800.00
04/05/85-04/15/85	SURFACE TRAVEL WITHIN 4TH C.D. OF IOWA, 960 MI @ .24				1,562.48
04/05/85-04/15/85	ROUNDTRIP AIR TRAVEL FROM 4TH C.D. OF IOWA (DM/WASH/DM)				684.01
04/16/85-04/21/85	ROUNDTRIP AIR TRAVEL TO 4TH C.D. OF IOWA (WASH/DM/WASH)				230.40
04/18/85-04/21/85	PARKING IN 4TH CONG DIST AIRPORT				158.00
04/18/85-04/25/85	ROUND TRIP AIR TRAVEL TO & FROM 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)				414.00
04/25/85-04/28/85	FUEL FOR MOBILE OFFICE				36.00
04/26/85	CONSTITUENT NEWSLETTER				414.00
04/17/85	CONGRESSIONAL RECORD REPRINTS				28.55
03/31/85-03/31/85	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL				3,719.00
03/31/85-03/31/85	AMES DISTRICT OFFICE GSA TELEPHONE BILL				60.00
02/11/85-12/31/85	ANNUAL SUBSCRIPTION TO USA TODAY				250.90
03/01/85-03/31/85	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL				20.00
04/25/85	SERVICE FOR CONSTITUENTS				85.60
03/01/85-08/31/85	SIX MONTH SUBSCRIPTION TO "FLORIDA LETTER"				95.27
05/01/85-04/30/86	1-YEAR SUBSCRIPTION TO "FOOD AND FIBER LETTER"				155.47
04/18/85	POSTAL EXPRESS				15.00
05/02/85-05/05/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST. OF IOWA (WASH/DM/WASH)				345.00
04/01/85-04/30/85	TELEPHONE EQUIPMENT SERVICE BILL FOR DES MOINES DISTRICT OFFICE				10.75
04/01/85-04/30/85	TELEPHONE EQUIPMENT SERVICE BILL FOR AMES DISTRICT OFFICE				414.00
12/17/84	MEMBER'S OFFICIAL PHOTOGRAPH (50 - 8 X 10'S)				39.32
05/09/85	BUSINESS CARDS/DISTRICT OFFICE				63.34
03/23/85-04/24/85	DES MOINES DISTRICT OFFICE MONTHLY SERVICE TELEPHONE BILL				22.49
03/23/85-05/09/85	PARKING IN 4TH CONG. DIST. OF IOWA				24.00
03/09/85-05/12/85	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. IOWA DC-DES MOINES, IA-DC				41.61
02/01/85-02/28/85	LOCAL TOLL SERVICE				40.00
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE				191.44
04/01/85-04/30/85	OFFICIAL RECORDING SERVICES				5.36
05/01/85-05/30/85	RENT 505 FIFTH AVE DES MOINES IA 50309				36.00
05/01/85-05/30/85	RENT MOBILE				1,021.25
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE				800.00
04/01/85-06/30/85	RENT AMES, IA, DISTRICT OFFICE				177.57
05/01/85-05/31/85	LOCAL TOLL SERVICE				1,974.00
05/01/85-05/31/85					80.37
05/01/85-05/31/85					1,596.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NEAL SMITH—Con.						
05-31	5154740037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05-05/31/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. 140 MI AT. 205.		588.00
06-05	5151450003	NEAL SMITH	05/09/85-05-05/12/85	AIRPORT PARKING IN 4TH CONG. DIST.		28.70
06-05	5151450004	Do	05/17/85	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG. DIST. OF IOWA (WASH/DW/WASH)		22.00
06-05	5151450001	Do	05/17/85-05-05/20/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. 230 MI AT. 205.		538.00
06-05	5151450002	Do	05/17/85-05-05/20/85	GSA TELEPHONE BILL FOR AMES DISTRICT OFFICE		47.15
06-06	5150510021	GENERAL SERVICES ADMINISTRATION	04/01/85-04-04/30/85	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL		20.00
06-06	5150510020	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-04-04/30/85	POSTAGE		93.62
06-17	5165830023	POSTMASTER	05/16/85	CAR RENTAL IN 4TH CONG. DIST. OF IOWA		500.00
06-18	5162830017	NEAL SMITH	05/23/85-05-05/28/85	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. IOWA (WASH/DW/WASH)		260.48
06-18	5162830020	Do	05/23/85-06-03/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. IOWA (180) @ 205.		538.00
06-18	5162830016	Do	05/29/85-06-01/85	DIESEL FUEL FOR MOBILE OFFICE		36.90
06-18	5162830019	Do	05/30/85	SERVICES ON MOBILE OFFICE		33.78
06-18	5162830018	Do	05/31/85	DES MOINES DISTRICT OFC TELEPHONE EQUIPMENT SERVICE BILL		76.33
06-24	5168730014	AT&T INFORMATION SYSTEMS	05/01/85-05-05/31/85	AMES DISTRICT OFC TELEPHONE EQUIPMENT SERVICE BILL		39.32
06-24	5168730015	Do	05/01/85-05-05/31/85	DES MOINES DISTRICT OFC COMMERCIAL TELEPHONE SERVICE		63.34
06-24	5168730016	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/85-05-05/02/85	DES MOINES DISTRICT OFC COMMERCIAL TELEPHONE		11.38
06-24	5168730017	Do	04/25/85-05-05/24/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DW/WASH)		23.31
06-24	5168730011	NEAL SMITH	06/06/85-06-06/10/85	CAR RENTAL IN 4TH CONG DIST OF IOWA		476.00
06-24	5168730012	Do	06/06/85-06-06/10/85	CONSTITUENT TELEGRAMS		129.20
06-24	5168730013	WESTERN UNION TELEGRAPH CO	03/09/85-03-03/14/85	DES MOINES DIST. OFFICE GSA TELEPHONE BILL		38.68
06-24	5172800020	GENERAL SERVICES ADMINISTRATION	04/01/85-04-04/30/85	AMES DISTRICT OFFICE MONTHLY SERVICE TELEPHONE BILL		211.57
06-24	5172800021	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/85-05-05/31/85	LOCAL TELEPHONE SERVICE		99.87
06-25	5175410022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03-03/31/85	LOCAL TELEPHONE CHARGE		177.27
06-25	5175620023	Do	03/01/85-03-03/31/85	LOCAL TOLL SERVICE		191.07
06-25	5175780023	Do	03/01/85-03-03/31/85	AMES DISTRICT OFFICE GSA TELEPHONE BILL		123.29
06-25	5177310017	Do	05/01/85-05-05/31/85	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL		20.00
06-27	5177310018	Do	05/31/85	RENT 505 FIFTH AVE DES MOINES IA 50309		109.95
06-27	5177890576	INSURANCE EXCHANGE BLDG	06/01/85-06-06/30/85	RENT MOBILE		1,021.25
06-27	5177890577	LAFRENZ CHEVROLET-BUICK INC	06/01/85-06-06/30/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DW/WASH)		800.00
06-28	5178700012	NEAL SMITH	06/13/85-06/17/85	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA 160 MILES @ 205c		476.00
06-28	5178700013	Do	06/13/85-06/17/85			32.80
06-30	5179900178	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06-06/30/85			1,357.63
06-30	5182590017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-06/30/85			667.86
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						91,325.04
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						31,184.82
TOTAL						122,509.86

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

04-08	5087710021	AT&T INFORMATION SYSTEMS.....	02/07/85-02/26/85	STAFF ASSISTANT.....	200.00
04-08	5087710022	Do	02/27/85-04/05/85	PROJECT DIRECTOR.....	5,000.01
04-08	5087710023	FEDERAL EXPRESS CORP.....	02/14/85	PART-TIME EMPLOYEE.....	1,500.00
04-08	5087710026	NEW ENGLAND TELEPHONE COMPANY.....	01/25/85-02/24/85	CASE WORKER.....	1,500.01
04-08	5087710027	Do	01/25/85-02/24/85	FIELD REPRESENTATIVE.....	3,688.88
04-08	5087710028	Do	01/28/85-02/27/85	PART-TIME EMPLOYEE.....	1,500.00
04-08	5087710025	Do	01/28/85-02/27/85	STAFF ASSISTANT.....	50.00
04-08	5092400010	AMBASSADOR PRINTING.....	02/19/85	SPECIAL ASSISTANT.....	4,000.00
04-08	5092400012	C & P TELEPHONE.....	01/01/85-01/31/85	OFFICE MANAGER.....	7,250.01
04-08	5092400013	Do	01/01/85-01/31/85	LEGISLATIVE ASSISTANT.....	5,625.00
04-08	5092400016	FEDERAL EXPRESS CORP.....	02/12/85	FIELD REPRESENTATIVE.....	4,500.00
04-08	5092400015	Do	02/14/85-02/20/85	PART-TIME EMPLOYEE.....	12,000.00
04-08	5092400018	Do	01/03/85-01/27/85	ADMINISTRATIVE ASSISTANT.....	34.72
04-08	5092400019	Do	01/13/85-02/12/85	CONGRESSMAN'S FIELD REPRESENTATIVE.....	4,502.78
04-08	5092400008	Do	02/22/85-02/24/85	COMPUTER MANAGER.....	5,000.01
04-08	5092400007	Do	02/23/85	LEGISLATIVE CORRESPONDENT.....	3,999.99
04-08	5092400020	WASH. DC CONVENTION & VISITORS ASSOC.....	01/07/85	LEGISLATIVE DIRECTOR.....	7,500.00
04-08	5092400011	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/03/85-12/31/85	LBJ CONGRESSIONAL INTERN.....	970.00
04-09	5094310013	J. THOMAS J. LANKFORD.....	01/25/85-01/25/85	FIELD REPRESENTATIVE.....	4,374.99
04-22	5101300006	ALLEN RICHARD BRIDLE.....	01/13/85-01/30/85	RECEPTIONIST.....	3,125.00
04-22	5101300007	Do	01/13/85-01/30/85	PRESS ASSISTANT.....	5,000.01
04-22	5101300008	Do	02/01/85-02/01/85	PART-TIME EMPLOYEE.....	1,500.00
04-22	5101300009	Do	02/01/85-02/01/85	CHIEF CASE WORKER.....	4,125.00

EXPENSES

04-08	5087710021	AT&T INFORMATION SYSTEMS.....	02/07/85-02/26/85	INSTALLATION OF NEW PHONES.....	1,116.00
04-08	5087710022	Do	02/27/85-04/05/85	TELEPHONE EQUIPMENT.....	360.08
04-08	5087710023	FEDERAL EXPRESS CORP.....	02/14/85	OVERNIGHT LETTER.....	27.50
04-08	5087710026	NEW ENGLAND TELEPHONE COMPANY.....	01/25/85-02/24/85	OVERNIGHT LETTERS.....	28.00
04-08	5087710027	Do	01/25/85-02/24/85	PHONE SERVICE FOR DISTRICT OFFICE (WOLFEBORO).....	186.91
04-08	5087710028	Do	01/28/85-02/27/85	PHONE SERVICE FOR DISTRICT OFFICE (MANCHESTER).....	64.19
04-08	5087710025	Do	02/19/85	AT&T COMMUNICATIONS.....	584.06
04-08	5092400010	AMBASSADOR PRINTING.....	01/01/85-01/31/85	PRINTING OF NEWSLETTERS AND TOWN MEETING NOTICES.....	142.79
04-08	5092400012	C & P TELEPHONE.....	01/01/85-01/31/85	AT&T COMMUNICATIONS.....	5,616.00
04-08	5092400013	Do	02/12/85	C&P CHARGES.....	88.34
04-08	5092400016	FEDERAL EXPRESS CORP.....	02/14/85-02/20/85	REFRESHMENTS FOR GRAND OPENING OF DISTRICT OFFICE.....	2.58
04-08	5092400015	Do	02/27/85	OVERNIGHT LETTER.....	22.68
04-08	5092400018	Do	01/03/85-01/27/85	OVERNIGHT LETTER.....	25.00
04-08	5092400019	Do	01/13/85-02/12/85	OVERNIGHT LETTER.....	39.00
04-08	5092400008	Do	02/22/85-02/24/85	ROUND TRIP AIRFARE WASH/BOSTON WASH.....	16.50
04-08	5092400007	Do	02/23/85	PHONE SERVICE FOR DISTRICT - AT&T COMMUNICATIONS.....	149.00
04-08	5092400020	WASH. DC CONVENTION & VISITORS ASSOC.....	01/07/85	DISTRICT OFFICE PHONE SERVICE.....	124.56
04-08	5092400011	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/03/85-12/31/85	AT&T COMMUNICATIONS.....	236.23
04-09	5094310013	J. THOMAS J. LANKFORD.....	01/25/85-01/25/85	HOTEL & MEALS WHILE IN DISTRICT.....	8.16
04-22	5101300006	ALLEN RICHARD BRIDLE.....	01/13/85-01/30/85	AIRFARE ROUND TRIP FROM WASH/BOSTON WASH; PARKING AT AIRPORT.....	69.70
04-22	5101300007	Do	02/01/85-02/01/85	REIMB FOR KEYS FOR THE DISTRICT OFFICE IN MANCHESTER.....	121.00
04-22	5101300008	Do	02/01/85-02/01/85	BROCHURES.....	6.00
04-22	5101300009	Do	02/01/85-02/01/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT.....	9.00
04-22	5101300010	Do	02/01/85-02/01/85	SCOUT CERTIFICATES - 2 ORDERS.....	200.00
04-22	5101300011	Do	02/01/85-02/01/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO.....	35.20
04-22	5101300012	Do	02/01/85-02/01/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO; PORTSMOUTH, DOVER, PORTSMOUTH, 23 MI @ 20.....	4.60
04-22	5101300013	Do	02/01/85-02/01/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO; PORTSMOUTH, MANCHESTER, PORTSMOUTH.....	22.20
04-22	5101300014	Do	02/01/85-02/01/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO; PORTSMOUTH, 23 MI @ 20.....	4.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-22	5101300020	Do	02/05/85-02/05/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, DOVER, PORTSMOUTH, DOVER 24 MI @ .20	4.80
04-22	5101300021	Do	02/09/85-02/09/85	PRIVATE AUTO HAMPTON, NEW MARKET, SEABROOK, HAMPTON, PORTSMOUTH, HAMPTON, 80 MI @ .20	16.00
04-22	5101300022	Do	02/11/85-02/11/85	PRIVATE AUTO, HAMPTON, PORTSMOUTH, HAMPTON, 36 MI @ .20	7.20
04-22	5101300023	Do	02/12/85-02/12/85	PRIVATE AUTO, EXETER	8.20
04-22	5101300024	Do	02/16/85	PRIVATE AUTO TO WOLFEBORO, 43 MI @ .20	8.60
04-22	5101300010	Do	02/28/85-02/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO HAMPTON, KITTERY, PORTSMOUTH, DOVER, 42 MI @ .20 AND TOLLS	13.65
04-22	5101300009	Do	03/02/85-03/02/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO HAMPTON, ROCHESTER, HAMPTON, 72 MI @ .20	14.40
04-22	5101300019	Do	02/13/85-02/13/85	WOLFEBORO, ALTON, WOLFEBORO IN DISTRICT TRAVEL; PRIVATE AUTO 29 MI @ .20	5.80
04-22	5101300011	Do	02/13/85-02/14/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO-WOLFEBORO, DOVER, WOLFEBORO-88 MI & PARKING TOLLS	17.80
04-22	5101300001	Do	02/15/85	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICE MEETING W/CONSTITUENTS AND CONGRESSMAN	8.65
04-22	5101300002	Do	02/20/85-02/20/85	WOLFEBORO, PITTSFIELD, MANCHESTER, WOLFEBORO TRAVEL BY AUTO 117 MI @ .20 & TOLL CHARGE	23.90
04-22	5101300003	Do	02/27/85-02/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO WOLFEBORO, DOVER, MANCHESTER, WOLFEBORO, 149 MI @ .20	29.80
04-22	5101300015	Do	02/28/85-02/28/85	WOLFEBORO, LACONIA, WOLFEBORO IN DISTRICT TRAVEL; PRIVATE AUTO 79 MI @ .20	15.80
04-22	5101300016	Do	03/04/85-03/04/85	WOLFEBORO, MANCHESTER, CONCORD, PITTSFIELD, WOLFEBORO IN DISTRICT TRAVEL, PRIVATE AUTO, 115 MI @ .20	23.00
04-22	5101300018	Do	03/07/85-03/07/85	WOLFEBORO, LACONIA, ALTON, WOLFEBORO IN DISTRICT TRAVEL VIA PRIVATE AUTO, 67 MI @ .20	13.40
04-22	5101300014	Do	01/09/85-01/09/85	WOLFEBORO, N. CONWAY, WOLFEBORO IN DISTRICT TRAVEL BY PRIVATE AUTO, 84 MI @ .20	16.80
04-22	5101300011	Do	02/07/85-02/07/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, WOLFEBORO, CONCORD, WOLFEBORO, 83 MI @ .20	16.60
04-22	5101300012	Do	02/11/85-02/11/85	WOLFEBORO, OSSIPPEE, WOLFEBORO IN DISTRICT TRAVEL BY PRIVATE AUTO, 20 MI @ .20	4.00
04-22	5101300013	Do	02/21/85-02/21/85	WOLFEBORO, MANCHESTER, WOLFEBORO IN DISTRICT TRAVEL BY PRIVATE AUTO, 103 MI @ .20	20.60
04-22	5101300004	Do	02/08/85-02/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO PORTSMOUTH, BARRINGTON, DOVER, 34 MI @ .20	6.80
04-22	5101300027	Do	02/11/85-02/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, PORTSMOUTH, DURHAM, PORTSMOUTH, 45 MI @ .20	9.20
04-22	5108300007	Do	01/03/85-12/31/85	MEMBERSHIP DUES	500.00
04-26	5115390028	Do	01/07/85-01/31/85	LOCAL TELEPHONE SERVICE	145.15
04-26	5116560028	Do	01/07/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.08
04-29	5115890563	Do	04/01/85-04/30/85	90 WASHINGTON STREET DOVER NH	350.00
04-29	5115890565	Do	01/03/85-04/30/85	30 N MAIN ST WOLFEBORO NH 03894	1,121.00
04-29	5115890564	Do	04/01/85-04/30/85	340 COMMERCIAL ST MANCHESTER 03101	960.33
04-30	5113640042	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	14.00
04-30	5114560015	Do	03/01/85-01/24/85	PHONE BILL FOR DOVER DISTRICT OFFICE	202.31
04-30	5114560016	Do	01/03/85-01/24/85	AT&T COMMUNICATIONS - DOVER OFFICE	18.97
04-30	5114560013	Do	02/13/85-03/18/85	PHONE BILL FOR DOVER DISTRICT OFFICE	498.75
04-30	5114560014	Do	02/13/85-03/18/85	AT&T COMMUNICATIONS - DOVER OFFICE	247.00
04-30	5114560011	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS - WOLFEBORO DISTRICT OFFICE	108.18
04-30	5114560012	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS - WOLFEBORO DISTRICT OFFICE	87.52
04-30	5114560011	Do	02/28/85-03/27/85	PHONE BILL FOR MANCHESTER DISTRICT OFFICE	481.64
04-30	5114560010	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS - MANCHESTER DISTRICT OFFICE	161.15
04-30	5120900073	Do	04/01/85-04/30/85	PRINTING OF TOWN HALL MEETING CARDS	2,555.97
04-30	5121660037	Do	04/01/85-04/30/85	OVERNIGHT LETTER	909.24
05-06	5122600005	Do	03/25/85	AFFARE ROUND TRIP TICKET WASH/BOSTON/WASH	1,957.00
05-06	5122600006	Do	04/09/85-04/14/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT	14.00
05-06	5122600001	Do	04/10/85	MEALS WHILE TRAVELING IN THE DISTRICT	99.00
05-06	5122600002	Do	04/13/85	MEALS WHILE TRAVELING IN THE DISTRICT	85.00
05-06	5122600002	Do	04/13/85	MEALS WHILE TRAVELING IN THE DISTRICT	11.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

HAROLD STUART CARMICHAEL

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
AMBASSADOR PRINTING
FEDERAL EXPRESS CORP
ROBERT C. SMITH

05-06	5122600004	Do	04/14/85	GAS FOR LEASE-A-CAR.....	21.25
05-06	5122600007	ROBIN LYNN STILES.....	04/04/85-04/04/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 183 MILES @ 20 MANCHESTER, WOLFEBORO, MANCHESTER	36.60
05-06	5122600008	Do	04/09/85-04/09/85	MANCHESTER, CONCORD, MANCHESTER IN-DISTRICT TRAVEL BY PRIVATE AUTO 44 MILES @ 20	8.80
05-08	5127300013	TOTAL TRAVEL, INC.....	03/29/85-03/31/85	STAFF TRAVEL (P. PETTEY) DC-BOS-DC	120.00
05-08	5127300014	Do	03/29/85-03/31/85	STAFF TRAVEL (J. KREY) DC-BOS-DC	120.00
05-08	5127300015	Do	03/29/85-03/31/85	STAFF TRAVEL (L. STOCKLIN) DC-BOS-DC	120.00
05-08	5127300016	Do	03/29/85-03/31/85	STAFF TRAVEL (C. HOLSON) DC-BOS-DC	120.00
05-08	5127300017	Do	03/29/85-03/31/85	STAFF TRAVEL (R. MANN) DC-BOS-DC	120.00
05-08	5127300018	Do	03/29/85-03/31/85	STAFF TRAVEL (A. PARISI) DC-BOS-DC	120.00
05-08	5127300019	Do	03/29/85-03/31/85	STAFF TRAVEL (S. FISH) DC-BOS-DC	120.00
05-08	5127300020	Do	03/29/85-03/31/85	STAFF TRAVEL (M. PILLEGRI) DC-BOS-DC	120.00
05-08	5127300021	Do	03/29/85-03/31/85	MEMBER TRAVEL (CONG. SMITH) DC-BOS-DC	122.00
05-13	5128210014	ALLEN RICHARD BRIDE.....	01/03/85-01/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER-HW-TON-PORTSMOUTH-MANCHESTER-SEABRK-GREEN-ND-RYE-DOVER 138 MI-20	27.60
05-13	5128210015	Do	01/03/85-01/08/85	TOLLS WHILE TRAVELING	30
05-13	5128210016	Do	02/06/85	POSTAGE HANDLING OF CONSTITUENT MAIL	2.00
05-13	5128210010	Do	03/11/85-03/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: DOVER, PORTSMOUTH, RYE, SEABROOK, DOVER 82 MILES AT 20¢ PER MILE	16.40
05-13	5128210011	Do	03/12/85-03/12/85	DOVER HAMPTON, SEABROOK, GREENWOOD, DOVER 39 MILES AT 20¢ PER MILE	7.80
05-13	5128210012	Do	03/14/85-03/14/85	DOVER HAMPTON, PORTSMOUTH, DOVER 34 MILES AT 20¢ PER MILE	6.80
05-13	5128210013	Do	03/15/85-03/15/85	DOVER HAMPTON, PORTSMOUTH, DOVER 33 MILES AT 20¢ PER MILE	6.60
05-13	5128210026	HAROLD STUART CARMICHAEL.....	02/08/85-01/30/85	WOLFEBORO, MANCHESTER, WOLFEBORO 113 MILES AT 20¢ PER MILE	22.60
05-13	5128210027	Do	02/08/85-02/08/85	WOLFEBORO, NEW DURHAM, GILFORD, LACONIA, CANTERBURY, LOUDON, WOLFEBORO - 159 MILES AT 20¢ PER MILE	31.80
05-13	5128210028	Do	02/08/85-02/08/85	EAGLE SCOUT BANQUET	7.75
05-13	5128210029	Do	02/10/85-02/10/85	WOLFEBORO, DOVER, WOLFEBORO 98 MILES AT 20¢ PER MILE TOLLS	20.15
05-13	5128210022	ROBERT JOSEPH DESROCHERS.....	02/03/85-01/04/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, GOFFSTOWN, MANCHESTER 20 MILES AT 20¢ PER MILE	4.00
05-13	5128210021	Do	01/07/85-01/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, GOFFSTOWN 93 MILES AT 20¢ PER MILE	18.60
05-13	5128210026	Do	01/29/85-01/29/85	IN-DISTRICT TRAVEL IN CITY OF MANCHESTER TO MEET W/CONSTITUTENTS 18 MILES AT 20¢ PER MILE	5.40
05-13	5128210027	Do	01/30/85-01/30/85	IN-DISTRICT TRAVEL MANCHESTER, MERRIMACK, MANCHESTER 28 MILES AT 20¢ PER MILE	5.60
05-13	5128210028	Do	02/01/85-02/01/85	IN-DISTRICT TRAVEL IN MANCHESTER TO THE STATE DISABILITY OFFICE 14 MILES	2.80
05-13	5128210029	Do	02/04/85-02/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, GOFFSTOWN, CONCORD 105 MILES AT 20¢ PER MILE AND TOLLS	22.00
05-13	5128210024	FRANCES LOUISE MADDEN.....	02/25/85-02/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO WOLFEBORO, W CONWAY, WOLFEBORO 80 MILES AT 20¢ PER MILE	16.00
05-13	5128210025	Do	03/01/85-03/01/85	WOLFEBORO, W CONWAY, TANKNORTH, MOULTONBORO, WOLFEBORO 102 MILES AT 20¢ PER MILE	20.40
05-13	5128210019	SIMONE WALONEY.....	01/08/85-01/11/85	MANCHESTER, BEDFORD, HOOKSETT, MANCHESTER 24 MILES AT 20¢ PER MILE	4.80
05-13	5128210020	Do	02/07/85-02/07/85	MANCHESTER, BEDFORD, MANCHESTER 18 MILES AT 20¢ PER MILE	3.60
05-13	5128210018	Do	02/13/85-02/16/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, HOOKSETT, WOLFEBORO, MANCHESTER 76 MILES AT 20¢ PER MILE	15.20
05-13	5128210017	Do	02/20/85-02/21/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, BEDFORD, MANCHESTER 16 MILES AT 20¢ PER MILE	3.20
05-13	5129840016	ALLEN RICHARD BRIDE.....	02/19/85-02/19/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: DOVER, PORTSMOUTH, DOVER	6.20
05-13	5129840017	Do	02/20/85-02/20/85	DOVER, PORTSMOUTH, DOVER	5.00
05-13	5129840018	Do	02/21/85-02/21/85	DOVER - DOVER COURT HOUSE 18 MILES @ 20	3.60
05-13	5129840019	Do	02/23/85-02/23/85	DOVER HAMPTON, PORTSMOUTH, HAMPTON, DOVER	6.40
05-13	5129840020	Do	02/23/85-02/24/85	DOVER HAMPTON, DOVER, HAMPTON, (E. ROCHESTER) 114 MILES	22.80
05-16	5129330014	HAROLD STUART CARMICHAEL.....	02/20/85-02/22/85	TOLLS	.50
05-16	5129330015	Do	02/20/85-02/22/85	REFRESHMENTS FOR CONSTITUTENTS FOR MEETING W/CONGRESSMAN	3.25
05-16	5129330016	Do	02/20/85-02/22/85	PHOTO COPIES	.80
05-16	5129330017	Do	03/01/85-03/08/85	TOLLS	.40
05-16	5129330018	Do	03/01/85-03/08/85	REGISTRATION FEES FOR LEASED AUTO FOR CONGRESSMAN	2.00
05-16	5129330013	Do	03/01/85-03/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, DURHAM, LEE, BARRINGTON, PORTSMOUTH, DOVER-40 MI @ 20	8.00
05-16	5129330009	Do	01/28/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, DOVER, DURHAM, PORTSMOUTH, DOVER 24 MI @ 20	4.80
05-16	5129330011	Do	02/15/85	DOVER, PORTSMOUTH, DOVER	4.00
05-16	5130300017	ALLEN RICHARD BRIDE.....	04/11/85-04/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, HAMPTON, PORTSMOUTH, DOVER, 50 MI @ 20	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130300018	Do	04/12/85-04/12/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, HAMPTON, ROCHESTER, DOVER, 64 MI @ .20	12.80	
05-16	5130300024	ROBERT JOSEPH DESROCHERS	04/01/85-04/01/85	IN-DIST TRV BY PVT AUTO MANCHESTER, GOFFSTOWN, MANCHESTER, MERRIMACK, MANCHESTER-42 MI @ .20	8.40	
05-16	5130300025	Do	04/02/85-04/02/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, GOFFSTOWN, MANCHESTER, 23 MI @ .20	4.60	
05-16	5130300026	Do	04/03/85-04/03/85	MANCHESTER, MERRIMACK, MANCHESTER, 28 MI @ .20	5.60	
05-16	5130300019	Do	04/08/85-04/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, MERRIMACK, MANCHESTER, 30 MI @ .20	6.00	
05-16	5130300020	Do	04/09/85-04/11/85	MANCHESTER, GOFFSTOWN, MANCHESTER, 18 MI @ .20	3.60	
05-16	5130300021	Do	04/12/85-04/13/85	MANCHESTER, GOFFSTOWN, MANCHESTER, 32 MI @ .20	6.40	
05-16	5130300022	MARTHA LANE STEINER	04/04/85-04/04/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, MANCHESTER, LACONIA, MANCHESTER 96 MI @ .20/MI	19.20	
05-16	5130300023	Do	04/05/85-04/05/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, MANCHESTER, LONDONERRY, MANCHESTER 39 MI @ .20	7.80	
05-20	5134210009	ROBERT W. MANN	05/02/85-05/05/85	TRAVEL BY PRIVATE AUTO WASHINGTON/MANCHESTER/WASHINGTON 1042 MILES AT 23¢ PER MILE	239.86	
05-20	5134210010	Do	05/02/85-05/05/85	TOLLS WHILE TRAVELING	14.40	
05-20	5134210011	Do	05/02/85-05/05/85	MEALS WHILE TRAVELING	38.77	
05-20	5134210011	Do	05/03/85-05/03/85	IN-DISTRICT TRAVELING BY PRIVATE AUTO MANCHESTER, DOVER, EPPING, MANCHESTER 94 MILES AT 23¢ PER MILE	21.62	
05-20	5135460006	NEW ENGLAND TELEPHONE COMPANY	03/19/85-04/18/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN DOVER	196.64	
05-20	5135460007	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS	73.92	
05-20	5135460004	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN WOLFEBORO	111.16	
05-20	5135460005	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	52.64	
05-20	5135460001	ROBERT C. SMITH	05/02/85-05/05/85	MEMBER ROUND TRIP AIRFARE TICKET WASH/BOSTON/WASH	99.00	
05-20	5135460003	Do	05/02/85-05/05/85	MEALS WHILE IN DISTRICT	5.87	
05-20	5135460002	Do	05/04/85	GAS WHILE IN DISTRICT FOR LEASE-A-CAR	17.50	
05-22	5133300015	ALLWAYS LEASING	03/01/85-03/31/85	PAYMENT FOR LEASE-A-CAR FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	379.60	
05-22	5133300016	Do	04/01/85-04/30/85	PAYMENT FOR LEASE-A-CAR FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	379.60	
05-31	5148500031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.50	
05-31	5148700014	ROBERT C. SMITH	05/17/85-05/19/85	AIRFARE FROM WASH/BOSTON/WASH	99.00	
05-31	5148700015	Do	05/17/85-05/19/85	MEALS WHILE IN DISTRICT	45.85	
05-31	5148840032	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	45.50	
05-31	5149890570	NICKOLAS SKALTSIS AND	05/01/85-05/30/85	RENT 90 WASHINGTON ST DOVER NH	350.00	
05-31	5149890571	RICHARD WEAVER	05/01/85-05/30/85	RENT 30 N MAIN ST WOLFEBORO NH 03894	285.00	
05-31	5149890571	1874 ASSOCIATES	05/01/85-05/30/85	RENT 340 COMMERCIAL ST MANCHESTER 03101	960.33	
05-31	5150500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	262.31	
05-31	5150620027	GENERAL SERVICES ADMINISTRATION	01/04/85-02/11/85	RENT MANCHESTER, NH	1,968.00	
05-31	5150820025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.27	
05-31	5151900072	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,584.33	
05-31	5154720023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		10.40	
05-31	5154740017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		431.82	
06-07	5155310002	FEDERAL EXPRESS CORP	04/10/85-04/19/85	OVERNIGHT LETTERS	78.00	
06-07	5155310001	Do	04/16/85	OVERNIGHT LETTER	14.00	
06-07	5155310003	SHAW'S SERVICE STATIONS	04/01/85-04/15/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR WHILE TRAVELING IN THE DISTRICT	62.00	
06-07	5155310004	XEROX CORPORATION	03/31/85	SUPPLIES FOR XEROX MACHINE	90.00	
06-11	5158310019	AMERICAN CLEAN WATER ASSOC.	05/20/85	COPY OF CLEAN WATER FINANCE 1985	45.00	
06-11	5158310016	HAROLD STUART CARMICHAEL	05/01/85-05/17/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 299 MILES @ .20	59.80	
06-11	5158310020	FEDERAL EXPRESS CORP	04/11/85	OVERNIGHT LETTER	14.00	
06-11	5158310017	JAMES MICHAEL MCNULTY	04/30/85-05/23/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 388 MI @ .20	77.60	

06-11	5158310018	Do	05/17/85	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S LEASE-A-CAR	15.00
06-12	5159680004	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	PHONE SERVICES	216.50
06-12	5159680005	MUNICIPAL ELECTRIC DEPT	03/12/85-04/16/85	ELECTRIC BILL FOR DISTRICT OFFICE	148.32
06-12	5159680001	NEW ENGLAND TELEPHONE COMPANY	03/28/85-04/27/85	PHONE SERVICE FOR DISTRICT OFFICE (MANCHESTER)	314.19
06-12	5159680002	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE (MANCHESTER)	37.78
06-12	5159680006	THE STATIONERY SHOP, INC.	04/29/85	NAME PINS	47.00
06-12	5159680008	THOMAS J LANKFORD	04/18/85	XEROX PROCUREMENT CONF	34.95
06-12	5159680009	Do	04/25/85	PRINT FORM FOR TOWN MEETING	158.00
06-12	5159680007	Do	05/01/85	PRINT QUESTIONNAIRE	3,598.50
06-12	5159680003	U.S. GOVERNMENT PRINTING OFFICE	05/03/85	WHITE HOUSE PUBLICATIONS	15.00
06-14	5162720002	ALLEN RICHARD BRIDLE	04/01/85-04/05/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 123 MILES @ .20	24.60
06-14	5162720004	FRANCOISE H. BYRON	04/01/85-04/02/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 165 MILES @ .20	33.00
06-14	5162720005	FEDERAL EXPRESS CORP	04/16/85	OVERNIGHT LETTERS TO DISTRICT	123.00
06-14	5162720001	SIMONE MALONEY	04/01/85-04/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 30 MILES @ .20	7.80
06-14	5162720003	RENE LEO VALQUIET	01/07/85-02/09/85	TRAVEL EXPENSES IN PRIVATE AUTO 24 MILES @ .20	4.80
06-17	5161770008	DAVID R. BELLEGADE	01/07/85-02/09/85	GAS, TOLLS, PARKING, MEALS WHILE TRAVELLING	411.92
06-17	5161770009	Do	03/29/85-03/31/85	REIMBURSEMENT FOR MEALS FOR N.H. ASSOC PRESS BANQUET	17.24
06-17	5161770010	CYNTHIA LEE HOLSON	03/29/85-03/31/85	MEAL WHILE TRAVELLING IN DISTRICT	20.02
06-17	5161770012	JAMES M. KREY	03/06/85-03/09/85	REIMBURSEMENT FOR HOTEL AND MEALS WHILE TRAVELLING TO COLORADO FOR BRIEFING THE USAF AT THE AF ACADEMY	20.01
06-17	5161770011	ROBERT W. MANN	03/29/85-03/31/85	MEAL WHILE TRAVELLING IN DISTRICT	157.45
06-17	5161770002	Do	03/29/85-03/31/85	PARKING AT AIRPORT	20.02
06-17	5161770003	ANDREA PARISI	03/29/85-03/31/85	MEAL WHILE TRAVELLING IN DISTRICT	20.02
06-17	5161770016	MARTHA ELIZABETH PELLEGRINI	03/29/85-03/31/85	MEAL WHILE TRAVELLING IN DISTRICT	20.01
06-17	5161770014	PATRICK JOSEPH PETTEY	03/29/85-03/31/85	MEAL WHILE TRAVELLING IN DISTRICT	20.02
06-17	5161770004	ROBERT C. SMITH	03/14/85-03/17/85	HOTEL FOR MEMBER	67.00
06-17	5161770005	Do	03/14/85-03/17/85	AIRFARE WASH/BOSTON/WASH	117.00
06-17	5161770006	Do	03/14/85-03/17/85	GAS FOR LEASED CAR	42.00
06-17	5161770007	Do	03/15/85	FOOD & BEVERAGE FOR MEMBER AND CONSTITUENTS	30.00
06-17	5161770003	LISA BETH STOCKLAN	03/29/85-03/31/85	MEAL WHILE TRAVELLING IN DISTRICT	20.01
06-18	5162770014	ROBERT C. SMITH	05/27/85	FOOD AND BEVERAGE FOR CONGRESSMAN & CONSTITUENTS	31.00
06-18	5162770011	Do	05/27/85-05/29/85	AIRFARE - ROUND TRIP WASH/BOSTON/WASH	123.00
06-18	5162770012	Do	05/28/85	HOTEL FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT INCLUDING MEALS	33.50
06-18	5162770013	Do	05/28/85	MEAL WHILE TRAVELLING	18.28
06-18	5162770015	Do	05/28/85	GAS WHILE TRAVELLING IN DISTRICT FOR LEASE-A-CAR	18.00
06-18	5162830025	FRANCOISE H. BYRON	04/13/85-04/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 223 MILES @ .20	44.60
06-18	5162830021	ROBERT JOSEPH DESROCHERS	04/08/85-04/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 112 MILES @ .20	22.40
06-18	5162830022	JAMES MICHAEL MCNULTY	04/09/85-04/09/85	IN-DISTRICT PRIVATE AUTO 135 MILES @ .20	27.00
06-18	5162830023	Do	02/11/85-12/31/85	GAS AND CAR WASH FOR CONGRESSMAN'S LEASE-A-CAR	18.50
06-18	5162830029	NATIONAL NEWS AGENCY	04/10/85-04/17/85	SUBSCRIPTION TO USA TODAY	85.60
06-18	5162830026	MARTHA LANE STEINER	04/16/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO	53.20
06-18	5162830027	Do	04/16/85	TOLLS WHILE TRAVELLING	.50
06-18	5162830028	Do	04/17/85	POSTAGE	.90
06-18	5162830024	RENE LEO VALQUIET	04/08/85-04/13/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 38 MILES @ .20	7.60
06-20	5169310008	JAMES MICHAEL MCNULTY	05/28/85	HOTEL & MEAL WHILE TRAVELLING WITH THE CONGRESSMAN	33.49
06-20	5169310007	THOMAS J LANKFORD	05/16/85-05/25/85	SCOUT CERTIFICATES-NEGATIVE & VELOX	171.38
06-25	5155400028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91
06-25	5158500027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.80
06-25	5176520028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.20
06-27	5176650028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	43.50
06-27	5177890578	NICHOLAS SKALITSIS AND	06/01/85-06/30/85	RENT 90 WASHINGTON ST DOVER NH	350.00
06-27	5177890580	RICHARD W. EATON	06/01/85-06/30/85	RENT 30 N MAIN ST WOLFEBORO NH 03894	285.00
06-27	5177890579	1874 ASSOCIATES	06/01/85-06/30/85	RENT 340 COMMERCIAL ST MANCHESTER 03101	960.33
06-30	5179900069	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,954.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT C SMITH—Con.						
06-30	5182200007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			3.90
06-30	5182590038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			397.52
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				90,676.41
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				42,708.73
		TOTAL				134,355.14

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES						
		AUTH, JUDY W	04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER		8,750.00
		CLARK, ROBERTA JUNE	04/01/85-06/30/85	COMPUTER OPERATOR		7,499.99
		COOK, THOMAS C	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN		903.33
		COON, JAMES W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,750.01
		HAMILTON, KELLY LYNN	04/01/85-04/15/85	STAFF ASSISTANT		5,883.33
		HANNA, MICHAEL D	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE		6,950.01
		JOHNSON, LEIGH T	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		10,350.01
		KASELL, JOSEPH O	04/01/85-05/31/85	TEMPORARY EMPLOYEE		2,333.34
		Do	06/01/85-06/30/85	PART-TIME EMPLOYEE		1,416.67
		KENNEDY, ESTHER M	04/01/85-06/30/85	SECRETARY		5,750.01
		MARTINEZ, TIMOTHY	04/01/85-06/30/85	CASEWORKER		5,750.01
		SPRAGUE, STEPHEN G	04/01/85-06/30/85	EXECUTIVE ASSISTANT		10,500.00
		THOMSON, RICHARD G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,750.01
		TILLER, RUBY JEAN	04/01/85-06/30/85	STAFF ASSISTANT		999.99
		UNGER, PAUL R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		999.99
		VOGEL, CONNIE BETH	04/08/85-06/30/85	STAFF ASSISTANT		3,227.78
		VOGEL, PAUL WILLIAM	04/01/85-06/30/85	CASEWORKER		4,750.00
		WILHITE, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE		4,900.00
EXPENSES						
04-03	5081330002	ITT DIALCOM	02/01/85-02/28/85	CHESHIRE LABELS, NEXM UTILITY & UPS CHARGES		228.66
04-03	5085820024	BEND CHAMBER OF COMMERCE	03/11/85	CHAMBER OF COMMERCE MEMBERSHIP LIST		60.00
04-03	5085820025	CANTRELL/CUTTER PRINTING, INC.	03/11/85	10,000 NEWS LETTERHEAD 15,000 NEWS RELEASE		394.85
04-03	5085820023	HOLIDAY CLEANING SERVICE	03/11/85	CARPET CLEANING IN MEDFORD, OR DISTRICT OFFICE		93.61
04-03	5085820028	LEIGH T JOHNSON	03/06/85-03/07/85	OFFICIAL BUSINESS AIRFARE MEDFORD TO BOISE, IDAHO & RETURN		275.00
04-03	5085820029	Do	03/06/85-03/07/85	CAR RENTAL CAB FARE PARKING		46.21
04-03	5085820030	Do	03/06/85-03/07/85	MEALS IN DISTRICT ON OFFICIAL BUSINESS		30.55
04-03	5085820026	NELSON JANITORIAL	02/01/85-02/28/85	DISTRICT OFFICE CLEANING		37.00

04-03	5085820027	PACIFIC NORTHWEST BELL	02/01/85-02/28/85	DISTRICT OFFICE WATS	576.54
04-08	5087300026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE FTS	344.79
04-08	5087300024	MICHAEL D HANNA	03/02/85-03/13/85	OFFICIAL BUSINESS AIRFARE-ROUNDTrip, MEDFORD, OR TO DULLES & RETURN	258.00
04-08	5087300025	Do	03/02/85-03/13/85	FOOD, CAFEARE, MISC (METRO FARE)	302.63
04-18	5089720001	CANTRELL/CUTTER PRINTING, INC.	03/19/85	14,396 CHESHIRE LABEL	96.08
04-18	5089720002	Do	03/19/85	10,000 BROCHURES	318.16
04-18	5089720003	LEIGH T JOHNSON	03/19/85-03/20/85	OFFICIAL BUSINESS TRAVEL 86 MILES @ 24	20.64
04-18	5089720005	Do	03/19/85-03/20/85	MEALS, LODGING	55.90
04-18	5089720003	OREGONIAN & JOURNAL	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	96.25
04-24	5106230016	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE	38.70
04-24	5106230012	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	CLIPPING SERVICE FOR MEDFORD OFFICE	23.27
04-24	5106230013	ESTHER M KENNEDY	03/27/85-03/29/85	OFFICIAL BUSINESS TRAVEL - AIR FARE ROUNDTrip MEDFORD TO SEATTLE & RETURN	200.00
04-24	5106230014	Do	03/27/85-03/29/85	MEALS AND LODGING	177.75
04-24	5106230015	Do	03/27/85-03/29/85	CAB FARE	9.50
04-24	5106230011	STANDARD COFFEE SERVICE	04/02/85	COFFEE SERVICE FOR CONSTITUENTS	46.15
04-26	5113420006	ITT DIALCOM	03/01/85-03/31/85	JR. CONVERSION WORK, CHESHIRE LABELS, OFFLINE ACCESS, RECORD EXTRACTION, DELIVERY, UPS CHARGES	1,931.31
04-26	5113420006	ESTHER M KENNEDY	03/01/85-04/30/85	2 MONTH SUBSCRIPTION TO MEDFORD MAIL TRIBUNE	12.00
04-26	5113420007	NELSON JANITORIAL	03/01/85-03/31/85	DISTRICT OFFICE CLEANING	37.00
04-26	5113420007	PACIFIC NORTHWEST BELL	03/01/85-04/01/85	MEDFORD, OR DISTRICT OFFICE WATS	324.50
04-26	5113420008	Do	03/01/85-04/01/85	AT&T COMMUNICATIONS 0 OR DISTRICT OFFICE	292.60
04-26	5113420010	PAUL WILLIAM VOGEL	03/10/85-03/11/85	OFFICIAL BUSINESS MILEAGE 542 MILES AT 21	113.82
04-26	5113420011	Do	03/10/85-03/11/85	MEALS, OFFICIAL BUSINESS	17.60
04-26	5115510032	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.75
04-26	5116540014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	247.58
04-29	5115890566	PRO WEST REAL ESTATE	04/01/85-04/30/85	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
04-30	5113640043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	69.00
04-30	5120900125	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,147.83
04-30	5121530045	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	(1,678)
04-30	511650017	Do	04/01/85-04/30/85	CONSTITUENTS MEALS W/ MEMBER	415.19
05-03	5115320010	CAPITOL HILL CLUB	02/27/85-03/27/85	DISTRICT OFFICE FTS	98.30
05-03	5115320009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL BUSINESS TRAVEL 1,446 MI @ 24	341.83
05-03	5115320014	MICHAEL D HANNA	04/07/85-04/13/85	MEALS, LODGING, TELEPHONE EXPENSE	347.04
05-03	5115320015	Do	04/07/85-04/13/85	CONSTITUENT MEALS	449.41
05-03	5115320007	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/27/85	OFFICIAL BUSINESS TRAVEL 657 MI @ 24, CAB FARE	33.20
05-03	5115320011	LEIGH T JOHNSON	04/10/85-04/14/85	LODGING, MEALS	348.41
05-03	5115320012	Do	04/10/85-04/14/85	CONFERENCE REGISTRATION FEE	180.18
05-03	5115320013	Do	04/10/85-04/14/85	8 MONTH SUBSCRIPTION	45.00
05-03	5115320008	MEDFORD MAIL TRIBUNE COMPANY	05/01/85-01/01/86	CONSTITUENT MEALS	48.00
05-03	5115320006	ROBERT F SMITH	03/29/85-04/12/85	OFFICIAL BUSINESS TRAVEL-ROUNDTrip AIRFARE, DC TO PENDELTON & RETURN VIA BOISE	115.89
05-03	5115320004	Do	04/08/85-04/10/85	MEALS, LODGING	620.00
05-03	5115320005	Do	04/08/85-04/10/85	MEALS, LODGING	110.54
05-03	5120320017	TIMOTHY MARTINEZ	04/11/85-04/14/85	OFFICIAL BUSINESS-AIRFARE DC TO PORTLAND, OR & RETURN	258.00
05-03	5120320018	Do	04/11/85-04/14/85	MEALS, LODGING	105.03
05-03	5120320019	Do	04/11/85-04/14/85	CAB FARE	15.00
05-03	5120750012	ROBERT F SMITH	04/08/85	TELEPHONE CALLS DURING MEMBER'S TRIP TO OREGON	6.85
05-03	5120750010	Do	04/19/85-04/20/85	ROUND TRIP AIRFARE, DC TO MEDFORD, OR & RETURN	703.00
05-03	5120750011	Do	04/19/85-04/20/85	LODGING, MEALS IN THE DISTRICT	51.34
05-06	5123530011	LEIGH T JOHNSON	04/19/85-04/20/85	OFFICIAL BUSINESS TRAVEL - 231 MILES @ 24 PER MILE	55.44
05-06	5123530012	Do	04/19/85-04/20/85	LODGING AND MEALS	56.72
05-16	5129240012	Do	04/24/85-04/28/85	OFFICIAL BUSINESS TRAVEL 784 MILES AT 24¢ PER MILE	188.16
05-16	5129240013	Do	04/24/85-04/28/85	LODGING - MEALS	233.59
05-16	5129240011	OREGON CATHOLIC PRESS	04/09/85	1985 CHURCH DIRECTORY	4.80
05-16	5129240009	ROBERT F SMITH	04/22/85-04/23/85	MEMBER'S MEALS W/ CONSTITUENT	25.14
05-16	5129240010	STANDARD COFFEE SERVICE	04/25/85	COFFEE SERVICE FOR CONSTITUENTS	79.25
05-20	5134210017	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWS CLIPPING SERVICE	49.20
05-20	5134210018	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.						
05-20	5134210019	LEIGH T JOHNSON	05/06/85-05/07/85	OFFICE BUSINESS MILEAGE 509 MILES AT 24¢ PER MILE	122.16	
05-20	5134210020	Do	05/06/85-05/08/85	LODGING AND MEALS	49.88	
05-20	5134210026	ROBERT F SMITH	05/02/85	MEMBER'S MEAL - CONSTITUENTS MEALS	64.67	
05-20	5134210027	Do	05/06/85	MEMBER'S MEALS - CONSTITUENTS MEALS	15.33	
05-22	5133300017	GENERAL DRAFTING COMPANY	04/29/85	MAPS FOR VISITORS/CONSTITUENTS	99.00	
05-22	5133300018	MICHAEL D HANNA	05/01/85	CAR RENTAL AND PARKING	48.36	
05-22	5133300019	Do	05/01/85	MEALS	12.45	
05-22	5133300017	Do	05/01/85	OFFICIAL BUSINESS TRAVEL-ROUNDTRIP AIRFARE, MEDFORD TO PORTLAND & RETURN	158.00	
05-22	5133300021	ESTHER M KENNEDY	05/01/85-05/01/85	SUBSCRIPTION TO MEDFORD MAIL TRIBUNE FOR MAY, 1985	6.00	
05-22	5133300020	NELSON JANITORIAL	04/01/85-04/30/85	GENERAL CLEANING FOR DISTRICT OFFICE	37.00	
05-22	5133430005	ITT DIALCOM	04/01/85-04/30/85	CHESHIRE LABELS, DELIVERY, UPS CHARGES	52.25	
05-22	5136520001	CANTRELL/CUTTER PRINTING, INC.	05/09/85	PRINTING - AUTO RECORD LTR, AG PRESS RELEASE & CHESHIRE LABEL NSLTR	706.25	
05-22	5136520018	CAPITOL HILL CLUB	04/02/85-04/26/85	MEMBER'S MEALS W/CONSTITUENTS	68.00	
05-22	5136520020	NEW YORK TIMES	12/31/84-05/13/85	SUBSCRIPTION	47.50	
05-22	5136520019	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	DISTRICT OFFICE WATS	539.76	
05-23	5141340012	CANTRELL/CUTTER PRINTING, INC.	05/14/85	PRINTING, TAX NEWSLTR, CHESHIRE LABELING, LAND SWAP NEWSLTR	599.55	
05-23	5141340013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE FTS	339.83	
05-23	5141340011	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/85	MEMBER'S MEAL W/4 CONSTITUENTS	23.65	
05-28	5141860010	POSTMASTER	05/01/85	POSTAGE	43.59	
05-31	5144400004	LEIGH T JOHNSON	05/08/85-05/11/85	OFFICIAL BUSINESS TRAVEL MILEAGE 477 MILES AT 24¢	114.48	
05-31	5144400002	Do	05/08/85-05/11/85	LODGING & MEALS	181.28	
05-31	5144400003	Do	04/18/85-04/19/85	OFFICIAL BUSINESS TRAVEL MILEAGE 343 MILES AT 21¢	72.03	
05-31	5148460029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	59.79	
05-31	5148550006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.22	
05-31	5148840033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	69.50	
05-31	5149890573	PRO WEST REAL ESTATE	05/01/85-05/30/85	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00	
05-31	5150490014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	403.92	
05-31	5150830032	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.74	
05-31	5151900123	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,990.27	
05-31	5154740038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		223.03	
06-10	5149730006	THOMAS J LANKFORD	04/01/85-04/10/85	ADDRESS #10 ENV - 4 SETS, ADDRESS #10 ENV - 23 SETS	66.76	
06-10	5149730007	Do	04/03/85	XEROX FLYER	17.90	
06-11	5156340015	CANTRELL/CUTTER PRINTING, INC.	05/22/85	CHESHIRE LABELS, TAX FREEDOM NSLTR, FYI NOTES	458.10	
06-11	5156340016	Do	05/20/85-05/24/85	OFFICIAL BUSINESS TRAVEL 1,123 MILES @ 20¢	230.22	
06-11	5156340017	Do	05/20/85-05/24/85	FOOD, LODGING	218.11	
06-11	5156340031	ROBERT F SMITH	05/09/85-05/15/85	MEMBER'S MEALS WITH CONSTITUENTS	91.45	
06-11	5156340014	Do	05/22/85	PUBLIC PRINTER FOR ENVELOPES	20.00	
06-17	5165450009	ALLENS PRESS CLIPPING BUREAU	05/01/85-05/31/85	NEWSCLIPPING SERVICE	44.70	
06-17	5165450010	CANTRELL/CUTTER PRINTING, INC.	05/31/85	113,000 BUSINESS CARDS	816.11	
06-17	5165450008	NELSON JANITORIAL	05/01/85-05/31/85	DISTRICT OFFICE GENERAL CLEANING	37.00	
06-17	5165450029	ROBERT F SMITH	05/22/85	MEMBER'S MEALS W/CONSTITUENT	87.09	
06-17	5165450011	Do	06/03/85	MEMBER'S MEAL W/CONSTITUENT; 1 CONSTITUENT	17.24	
06-24	5163800008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27	

06-24	5163800004	CANTRELL/CUTTER PRINTING, INC.	05/30/85	CHESHIRE LABEL TAX FREEDOM LTR FARM NEWS LETTER	1,267.93
06-24	5163800001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	COPY OF PUBLICATION "INTERIM OWNERS MANUEL"	5.00
06-24	5163800002	CONGRESSIONAL QUARTERLY INC	05/22/85-12/31/85	SUBSCRIPTION OF CO FOR DISTRICT OFFICE	349.44
06-24	5163800003	PRO WEST REAL ESTATE	03/01/85-04/30/85	PRO-RATED SHARE OF UTILITIES	150.71
06-24	5163800005	ROBERT F SMITH	05/24/85-06/02/85	AIRFARE-ROUNDTrip DC TO PORTLAND, OR & RETURN VIA MEDFORD, OR	676.00
06-24	5163800006	Do	05/24/85-06/02/85	MEALS LODGING	372.20
06-24	5163800007	STANDARD COFFEE SERVICE	06/05/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
06-24	5163800007	CANTRELL/CUTTER PRINTING, INC.	06/11/85	NEWSRELEASE, CHESHIRE LABELS, LABELS ON ENVELOPES	900.44
06-24	5170320012	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	MEMBER'S MEAL W/4 CONSTITUENTS	31.25
06-24	5170320009	LEIGH T JOHNSON	05/22/85-06/03/85	OFFICIAL BUSINESS TRAVEL 1,693 MI @ 20.5, PARKING, CAB FARE	378.66
06-24	5170320010	Do	05/22/85-06/03/85	MEALS, LODGING	712.07
06-25	5175570013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	199.34
06-25	5175610017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	249.85
06-25	5176820020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.60
06-25	5176850029	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	11.00
06-27	5177890581	PRO WEST REAL ESTATE	06/01/85-06/30/85	RENT 1150 CRATER LAKE AVE MEDFORD,OR	700.00
06-28	5178700014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE FTS	339.83
06-28	5178700015	LEIGH T JOHNSON	06/11/85-06/11/85	OFFICIAL BUSINESS TRAVEL 73 MILES @ 205¢ PER MILE	14.96
06-28	5178700016	Do	06/11/85-06/11/85	MEALS	12.25
06-28	5178700017	PACIFIC NORTHWEST BELL	05/01/85-06/01/85	DISTRICT OFFICE WATS	462.96
06-28	5178700018	ROBERT F SMITH	06/08/85-06/17/85	MEMBER'S MEALS W/CONSTITUENTS	138.11
06-30	5179900120	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,961.44
06-30	5182590018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		747.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

36,876.29

ADJUSTMENTS/REFUNDS

EXPENSES

10-25	5154990038	ITT DIALCOM, INC.	08/01/84-08/31/84	REFUND DUE TO STORAGE CHARGE	(18.54)
11-26	5154990039	Do	09/01/84-09/30/84	REFUND DUE TO STORAGE CHARGE	(18.54)
12-14	5154990040	Do	10/01/84-10/31/84	REFUND DUE TO STORAGE CHARGE	(18.54)
01-29	5154990041	Do	11/01/84-11/30/84	REFUND DUE TO STORAGE CHARGE	(18.54)
01-29	5154990042	Do	12/01/84-12/31/84	REFUND DUE TO STORAGE CHARGE	(18.54)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(92.70)

TOTAL

131,950.07

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

	BROUILLETTE, JAMES PATRICK	04/01/85-06/30/85	SCHEDULING ASSISTANT	4,588.89
	CARLSON, JOEL E.	05/14/85-06/13/85	PART-TIME EMPLOYEE	650.00
	CARLSON, MERLYN	04/01/85-06/30/85	SPECIAL ASSISTANT	2,250.00
	CHRISTOFFERSEN, STEVEN E.	04/01/85-06/30/85	STAFF ASSISTANT	3,361.11
	CHURCH, CONSTANCE	04/01/85-05/08/85	STAFF ASSISTANT	1,583.33
	Do	05/09/85-06/30/85	SPECIAL ASSISTANT	2,633.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIRGINIA SMITH—Con.						
		FINKE, JERALYN PARKER	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	5,963.88	
		GRASZ, L. STEVEN	04/01/85-06/30/85	STAFF ASSISTANT	4,736.11	
		HANSEN, MYLES R.	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,088.89	
		MORAN, THOMAS JOHN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	1,000.00	
		NELSON, BARBARA L.	04/01/85-06/30/85	SPECIAL ASSISTANT DISTRICT OFFICE	6,777.77	
		ROHRICK, MARTHA K.	05/13/85-06/12/85	LBI CONGRESSIONAL INTERN	7,474.45	
		RYAN, ROBERT E.	06/13/85-06/30/85	STAFF ASSISTANT	650.00	
		Do	04/01/85-06/30/85	STAFF ASSISTANT	740.00	
		SNYDER, LOU ANN	04/01/85-06/30/85	CLERK DISTRICT OFFICE	1,920.00	
		STODDARD, ALVINA J.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	2,874.99	
		STROHM, SANDRA L.	04/01/85-06/30/85	COMPUTER ASSISTANT	3,588.89	
		STUART, JAMES T.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,588.89	
		URWILLER, DANIEL G.	04/01/85-05/31/85	PRESS ASSISTANT	3,333.34	
		YESKE, JACQUELINE LEE	04/01/85-06/30/85		5,599.69	
EXPENSES						
04-03	5081330003	HOUSE INFORMATION SYSTEMS	02/02/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
04-05	5086820026	VIRGINIA SMITH	02/01/85	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE, PAID BY MEMBER	36.28	
04-05	5086820028	Do	02/03/85-02/04/85	REIMBURSEMENT FOR RENTAL CAR PAID BY MEMBER, USED FOR OFFICIAL BUSINESS	45.47	
04-05	5086820025	Do	02/19/85-02/19/86	REIMBURSEMENT FOR SUBSCRIPTION PAID FOR ONE YEAR FOR DISTRICT OFFICE PAID BY MEMBER	80.60	
04-05	5086820027	Do	03/04/85	REIMBURSEMENT FOR OFFICE SUPPLIES PAID BY MEMBER XEROX PAPER	26.52	
04-08	5087300030	MARTHA ROHRICK	11/28/84	REIMBURSEMENT FOR OFFICE SUPPLY	5.17	
04-08	5087300031	Do	01/25/85	REIMBURSEMENT-REFERENCE BOOK, OFFICIAL USE	5.12	
04-08	5087300029	Do	03/12/85	REIMBURSEMENT FOR STAFF MEMBER FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.45	
04-08	5087300027	VIRGINIA SMITH	02/08/85-02/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL, WASH/SIDNEY/GRAND ISLAND/WASH. MILEAGE, 26 MI @ .24	1,033.24	
04-08	5087300028	DANIEL G. URWILLER	02/07/85-02/13/85	REIMBURSEMENT FOR STAFF MEMBER FOR OFFICIAL TRAVEL, WASHINGTON/LINCOLN/WASHINGTON	276.00	
04-26	5115550023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.70	
04-26	5116510023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.09	
04-29	5115890568	DSG DEMOCRATIC STUDY GROUP	04/01/85-04/30/85	LEGISLATIVE RESEARCH SERVICES	166.66	
04-29	5115890567	THE TOWN HOUSE	04/01/85-04/30/85	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00	
04-30	5113640044	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	320.00	
04-30	5120901157	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,983.28	
04-30	5121410019	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		45.50	
04-30	5121660038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		447.40	
05-03	5120320020	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB	32.50	
05-03	5120320021	VIRGINIA SMITH	04/01/85-06/30/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS, WASH/OMAHA/GRAND ISLAND/WASH, 12 MI @ .24	894.88	
05-03	5120750014	AT&T INFORMATION SYSTEMS	02/08/85-03/07/85	CHARGES FOR LINES IN GRAND ISLAND DO	9.29	
05-03	5120750016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF DO FOR FTS LINES ACCT B0368874	44.31	
05-03	5120750013	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/85-03/12/85	CURRENT CHARGES FOR PHONE LINES IN GRAND ISLAND DO	59.00	
05-03	5120750015	UNITED TELEPHONE SYSTEM	03/16/85-04/13/85	PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSINESS	121.14	
05-06	5119650015	AINSWORTH STAR-JOURNAL	03/08/85-03/08/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	12.50	
05-06	5119650009	ALBION NEWS	03/22/85-03/22/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	11.00	

05-06	5119650018	CENTRAL DELIVERY.....	03/01/85-03/15/85	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS.....	19.50
05-06	5119650013	CLAY COUNTY NEWS.....	03/12/85-03/12/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	12.00
05-06	5119650017	Do.....	04/09/85-04/09/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	13.00
05-06	5119650019	EAKES OFFICE CENTER.....	03/19/85	OFFICE SUPPLIES FOR XEROX MACHINE OFFICIAL BUSINESS.....	90.00
05-06	5119650021	HARLAN COUNTY JOURNAL.....	04/05/85-04/05/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	11.00
05-06	5119650021	VIRGINIA SMITH.....	04/09/85	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE.....	72.00
05-06	5119650018	THE ARTHUR ENTERPRISE.....	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	7.00
05-06	5119650018	THE BERTRAND HERALD.....	03/22/85-03/22/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	12.00
05-06	5119650014	THE LEDGER.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	13.00
05-06	5119650010	THE WAUNETA BREEZE.....	04/10/85-04/14/86	ONE YEAR SUBSCRIPTION FOR STAFF MEMBER TO TRAVEL DC-LINCOLN-DC FOR OFFICIAL BUSINESS.....	284.00
05-06	5119650020	DANIEL G. URWILLER.....	03/26/85-03/26/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	12.00
05-06	5119650011	WOLBACH MESSENGER.....	04/09/85-04/09/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSFIELD D.O.....	10.00
05-06	5126340009	BLUE HILL LEADER.....	03/19/85-03/19/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	10.50
05-06	5126340013	IMPERIAL REPUBLICAN.....	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	9.00
05-06	5126340012	THE COURIER-TIMES.....	03/19/85-03/19/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	11.00
05-06	5126340010	THE SCOTIA REGISTER.....	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	8.00
05-06	5126340011	THE ST. EDWARD ADVANCE.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.....	9.50
05-06	5126340014	POSTMASTER.....	03/18/85	500 STAMPS AT 22¢ EACH.....	110.00
05-15	5129940028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	39.66
05-31	5148450007	Do.....	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE.....	188.17
05-31	5148520015	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	154.75
05-31	5148840034	DSG DEMOCRATIC STUDY GROUP.....	05/01/85-05/30/85	LEGISLATIVE RESEARCH SERVICES.....	166.66
05-31	5149890574	THE TOWN HOUSE.....	05/01/85-05/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF NE 69361.....	250.00
05-31	5150460023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	136.05
05-31	5150620028	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	502.00
05-31	5150760015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	RENT GRAND ISLAND NB 00000.....	325.20
05-31	5151900153	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	2,977.84
05-31	5151970024	(PHOTOCOPYING SERVICES CHARGED).....	05/01/85-05/31/85	.....	31.85
05-31	5154770023	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS.....	640.66
05-31	5154770023	CENTRAL DELIVERY SERVICE OF WASH, INC.....	03/19/85-04/23/85	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	39.00
06-06	5149310010	CHAUDRON RECORD.....	05/31/85-05/31/86	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON, DC OFFICE.....	26.00
06-06	5149310017	FARMER STOCKMAN.....	05/01/85-05/01/86	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	44.31
06-06	5149310022	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON, DC OFFICE.....	15.00
06-06	5149310018	NEW YORK TIMES.....	04/01/85-06/30/85	PAYMENT FOR PAPER TO BE SENT TO GRAND ISLAND DISTRICT OFFICE.....	80.60
06-06	5149310020	OMAHA WORLD HERALD.....	06/08/85-06/08/86	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY STAFF MEMBER (STAPLES, GLUE).....	34.71
06-06	5149310013	MARTHA ROHRICK.....	04/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON/ GRAND ISLAND, NE/ WASHINGTON, 12 MI @ 24¢ MEMBER.....	2.88
06-06	5149310012	VIRGINIA SMITH.....	04/25/85-04/29/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON/ GRAND ISLAND, NE/ WASHINGTON.....	859.00
06-06	5149310026	Do.....	04/25/85-04/29/85	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	56.00
06-06	5149310015	THE ALLIANCE TIMES-HERALD.....	05/19/85-05/19/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	12.00
06-06	5149310021	THE CEDAR RAPIDS PRESS.....	04/30/85-04/30/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	9.75
06-06	5149310016	THE COMSTOCK NEWS.....	04/23/85-04/23/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	6.90
06-06	5149310014	THE DONIPHAN HERALD.....	05/01/85-05/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	9.29
06-06	5150420013	AT&T INFORMATION SYSTEMS.....	03/08/85-05/07/85	PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE ACCT. 36071-81.....	9.29
06-06	5150420012	Do.....	04/08/85-05/07/85	PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE.....	44.31
06-06	5150420017	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE.....	59.00
06-06	5150420014	NORTHWESTERN BELL TELEPHONE COMPANY.....	03/13/85-04/12/85	PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE.....	53.90
06-06	5150420015	UNITED TELEPHONE SYSTEM.....	04/16/85-05/15/85	PAYMENT FOR LOCAL PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE.....	42.77
06-06	5150420016	Do.....	04/16/85-05/15/85	AT&T COMM.....	623.04
06-11	5156340018	VIRGINIA SMITH.....	05/17/85	CHARTERED FLIGHT TAKEN BY CONGRESSWOMAN, KANSAS CITY TO GRAND ISLAND; ORIGINAL FLIGHT CANCELED.....	1,172.35
06-11	5156340021	THOMAS J LANKFORD.....	04/01/85-04/08/85	LABELS ON #10 ENVELOPES. PRINT QUESTIONNAIRE.....	23.20
06-14	5162720007	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/21/85	PAYMENT FOR LUNCHEON SPONSORED BY MBR W/CONSTITUENTS TO DISCUSS BUSS ON THE O'NEILL UNIT WATER PROJECT.....	722.46
06-14	5162720008	VIRGINIA SMITH.....	04/19/85-04/20/85	OFFICIAL TRAVEL WASHINGTON/OMAHA/WASHINGTON; MILEAGE 12 @ 20.5¢.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIRGINIA SMITH—Con.						
06-14	5162720006	THOMAS J LANKFORD	05/22/85-05/23/85	RE-ORDER LETTERHEAD - 2/C XEROX RELEASE	1,084.65	
06-17	5165830024	POSTMASTER	05/29/85	500 40¢ STAMPS 500 30¢ STAMPS 500 22¢ STAMPS	460.00	
06-18	5164240016	HOUSE INFORMATION SYSTEMS	05/17/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
06-20	5169840006	CENTRAL DELIVERY SERVICE OF WASH. INC.	05/01/85-05/30/85	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS	13.90	
06-20	5169840005	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/85-05/12/85	PAYMENT FOR PHONE SERVICE USED IN GRAND ISLAND D.O. FOR OFFICIAL BUSINESS	59.00	
06-20	5169840004	UNITED TELEPHONE SYSTEM	05/16/85-06/16/85	PAYMENT FOR PHONE SERVICE USED IN SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS	95.84	
06-24	5169280010	ALBION NEWS	05/06/85	PAYMENT DUE FOR INCORRECT AMOUNT PAID FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	2.00	
06-24	5169280011	CONGRESSIONAL QUARTERLY INC	05/14/85	PAYMENT FOR TWO SETS OF CQ BOOK BINDERS	59.50	
06-24	5169280013	HASTINGS DAILY TRIBUNE	06/27/85-06/27/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	49.00	
06-24	5169280007	HOLT COUNTY INDEPENDENT	04/01/85-04/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	12.50	
06-24	5169280008	KEITH COUNTY NEWS	06/30/85-06/30/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	20.00	
06-24	5169280011	NORTHWESTERN BANKER	05/01/85	PAYMENT FOR COPY OF THE NEBRASKA BANK DIRECTORY	8.50	
06-24	5169280012	THE MINDEN COURIER	05/29/85-05/29/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	9.00	
06-24	5169280009	AT&T INFORMATION SYSTEMS	05/29/85-06/07/85	PAYMENT FOR PHONE CHARGES IN GRAND ISLAND DISTRICT OFFICE	9.29	
06-24	5170320013	CONGRESSIONAL TRAVEL AND TOURISM CALICUS	05/08/85-06/07/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00	
06-24	5170320014	VIRGINIA SMITH	01/01/85-12/31/85	REIMBURSEMENT FOR TRAVEL, WASHINGTON/GRAND ISLAND/WASHINGTON, TICKET 12 MI @ 20.5¢/MI	767.46	
06-25	5175620023	Do	05/17/85-05/20/85	LOCAL TELEPHONE SERVICE	135.80	
06-25	5175620024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.87	
06-25	5175800015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.25	
06-27	5176650030	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	620.26	
06-27	5177890582	DSG DEMOCRATIC STUDY GROUP	05/01/85-05/31/85	LEGISLATIVE RESEARCH SERVICES	166.66	
06-27	5177890582	THE TOWN HOUSE	06/01/85-06/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF NE 69361	250.00	
06-30	5179900153	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,878.83	
06-30	5182200008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20	
06-30	5182590039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		311.71	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,454.27

650.00
65,753.56

ADJUSTMENTS/REFUNDS

EXPENSES

03-22 5114990067 ANSLEY HERALD..... (8.00)

02/19/85-02/19/86 REFUND DUE TO NEWSPAPER NO LONGER IN PUBLICATION..... (8.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

\$1,849.83

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ALLOUPS, ANGELA ZENOVA.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	6,000.00
ANDREWS, PAUL DUANE.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	5,625.00
CALDERWOOD, JANE QUIMBY.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	3,750.00
COLLINS, GAIL E.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,750.00
FORSGREN, KURT.....	04/01/85-05/14/85	D.C. INTERN.....	1,173.33
Do.....	05/15/85-06/30/85	TEMPORARY EMPLOYEE.....	1,426.67
GARDNER, CAROL B.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	6,000.00
HIGGINS, MARION ALEXANDER.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	4,350.00
HOUGHTON, MARY J.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	150.00
JORDAN, PATRICIA A.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,999.99
MCLELLAN, NANCY.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,562.50
MURPHY, TIMOTHY S.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,875.01
NATHAN, DONALD H.....	04/01/85-06/30/85	PRESS SECRETARY.....	7,500.00
NIBLETT, MARGARET L.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,350.00
OSBORNE, LYDIA E.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,249.99
PARKER, CAROL E.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	4,200.00
PEEL, KENNETH L.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	5,000.01
PRIMMER, LESLEY STIPP.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,499.99
RAYE, KEVIN L.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,875.01
REUTER, MARILYN O.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,500.01
STODDARD, ALEXANDER H.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	5,000.01
WALDER, KIRK E.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	15,000.00

EXPENSES

5081330008 AT&T INFORMATION SERVICES.....	02/04/85-03/03/85	AT&T INFO SYSTEMS SERVICE FOR PRESQUE ISLE OFFICE.....	34.62
5081330004 BID'S JANITORIAL SERVICES.....	01/01/85-02/28/85	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE.....	110.50
5081330012 CONGRESSIONAL QUARTERLY INC.....	03/11/85-03/10/86	RENEWAL OF CONGRESSIONAL MONITOR FOR ONE YEAR.....	846.00
5081330009 LYDIA E OSBORNE.....	01/14/85-02/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 465 MI @ .20.....	93.00
5081330011 Do.....	02/21/85	REIMBURSEMENT FOR TOLL WHILE ON OFFICIAL BUSINESS.....	7.75
5081330010 Do.....	02/27/85	REIMBURSEMENT FOR OFFICE SUPPLIES.....	4.18
5081330005 OLYMPIA SNOWE.....	03/08/85-03/11/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND, PORTLAND, WASHINGTON.....	323.00
5081330006 Do.....	03/11/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS.....	7.56
5081330007 WESTERN UNION.....	02/28/85	TELEGRAM SENT ON OFFICIAL BUSINESS.....	35.75
5086810008 GEORGETTE ROULLARD.....	02/01/85-02/28/85	JANITORIAL SERVICES FOR ALBURN OFFICE.....	82.43
5086810001 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND-WASHINGTON.....	235.00
5086810002 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	28.77
5086810003 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS.....	37.70
5086810004 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR HOTELS WHILE ON OFFICIAL BUSINESS, IN DISTRICT.....	135.77
5086810005 OLYMPIA SNOWE.....	03/01/85-03/02/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND-WASHINGTON.....	309.00
5086810006 Do.....	03/08/85	REIMBURSEMENT FOR PACKAGE SENT ON OFFICIAL BUSINESS.....	47.25
5086810007 STANDARD COFFEE SERVICE.....	03/05/85	COFFEE FOR CONSTITUENTS.....	30.95
5100740001 TIT DIALCOM.....	02/28/85	PRINTING OF LABELS.....	66.78

STATEMENT OF DISBURSEMENTS

(S) Amount

Service dates

Description

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

04-22	5105240026	JANE QUIMBY CALDERWOOD	03/07/85-03/09/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 356 MILES AT 20¢ PER MILE	71.20
04-22	5105240025	Do	03/09/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	9.00
04-22	5105240024	Do	03/26/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.05
04-22	5105240029	DAVE'S ELECTRICAL SERVICE	04/20/84	ELECTRICAL WORK DONE IN PRESQUE ISLE OFFICE - 1/2 PAID BY GSA - HOUSE ADMINISTRATION LETTER ATT.	110.00
04-22	5105240023	FEDERAL EXPRESS CORP	03/11/85	DELIVERY SERVICE FOR OFFICIAL BUSINESS	51.00
04-22	5105240027	TIMOTHY S MURPHY	02/04/85-03/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 409 MILES AT 20¢ PER MILE	81.80
04-22	5105240028	Do	02/04/85-03/19/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	9.50
04-22	5105240017	NEW ENGLAND TELEPHONE	02/04/85-03/03/85	SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TELEPHONE	89.76
04-22	5105240018	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	2.78
04-22	5105240019	Do	02/10/85-03/09/85	SERVICE FOR AUBURN OFFICE - NEW ENGLAND TELEPHONE	142.22
04-22	5105240020	Do	02/16/85-03/15/85	WATS SERVICE	14.54
04-22	5105240021	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	381.60
04-22	5105240022	OLYMPIA SNOWE	02/01/85-03/29/85	REIMBURSEMENT FOR MILEAGE 190 MILES AT 20¢ PER MILE	38.00
04-22	5105240015	Do	03/29/85-04/01/85	REIMBURSEMENT FOR AIRFARE WAHSINGTON TO PORTLAND, ME PORTLAND, ME TO WASHINGTON	246.00
04-22	5106540001	PAUL DUANE ANDREWS	03/25/85	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS	5.60
04-22	5106540006	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	142.71
04-22	5106540007	BAR HARBOR TIMES	04/12/85-04/11/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	19.50
04-22	5106540003	CENTRAL MAINE POWER	02/04/85-03/06/85	SERVICE FOR AUBURN OFFICE	31.61
04-22	5106540010	GAIL E COLLINS	03/12/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
04-22	5106540001	FOOTWEAR NEWS	01/26/85-01/25/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	45.00
04-22	5106540011	CAROL GARDNER	01/01/85-02/28/85	REIMBURSEMENT FOR NEWSPAPERS FOR AUBURN OFFICE	26.10
04-22	5106540012	Do	01/12/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 308 MILES @ 20¢ PER MILE	61.60
04-22	5106540013	Do	01/23/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.00
04-22	5106540014	Do	02/08/85-02/28/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.80
04-22	5106540015	Do	02/28/85-03/02/85	REIMBURSEMENT FOR OFFICE SUPPLIES	16.10
04-22	5106540016	Do	02/01/85-02/28/85	FTS SERVICE FOR AUBURN, ME OFFICE	90.42
04-22	5106540017	Do	02/01/85-02/28/85	FTS SERVICE FOR BANGOR OFFICE	310.64
04-22	5106540018	Do	02/01/85-02/28/85	FTS SERVICE FOR PRESQUE ISLE OFFICE	75.47
04-22	5106540008	Do	03/15/85	PRINTING OF LETTERS FOR USE IN DISTRICT	75.10
04-22	5106540009	MAINE PUBLIC SERVICE CO.	02/19/85-03/20/85	SERVICE FOR PRESQUE ISLE OFFICE	14.57
04-22	5106540005	NATIONAL FISHERMAN	03/14/85-03/13/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	18.00
04-22	5106540002	NATIONAL JOURNAL	04/28/85-04/27/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	546.00
04-22	5106540004	PISCATAQUIS OBSERVER	04/24/85-04/23/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	17.50
04-22	5106540020	MARILYN R REUTER	03/04/85-03/08/85	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL BUSINESS - BANGOR, ME TO WASHINGTON, DC TO BANGOR, ME	286.00
04-22	5108300008	AIR MAINE, INC.	03/30/85	CHARTER SERVICE WHILE ON OFFICIAL BUSINESS	710.93
04-22	5108300010	CAROL GARONER	03/01/85-03/31/85	REIMBURSEMENT FOR NEWSPAPERS FOR THE MONTH OF MARCH	14.55
04-22	5108300011	Do	03/13/85	MILEAGE ON OFFICIAL BUSINESS, 60 MI @ 20	12.00
04-22	5108300012	Do	04/01/85	REIMBURSEMENT FOR CAR RENTAL FOR TRANSPORTATION OF MEMBER ON OFFICIAL BUSINESS	26.05
04-22	5108300028	GEORGETTE ROULLARD	03/01/85-03/31/85	JANITORIAL SERVICE FOR AUBURN OFFICE	91.09
04-22	5108550009	FEDERAL EXPRESS CORP	03/20/85	PACKAGE SENT ON OFFICIAL BUSINESS	34.00
04-22	5108550008	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	1985 DUES	3,000.00
04-22	5108550010	NEW YORK TIMES	04/01/85-06/30/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-22	5108550003	LYDIA E OSBORNE	03/08/85	REIMBURSEMENT FOR KEY DUPLICATION FOR AUBURN OFFICE	1.21
04-22	5108550001	Do	03/08/85-03/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 156 MILES @ 20 PER MILE	31.20

04-22	5108550002	Do	REIMBURSEMENT FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	3.20
04-22	5108550001	REED PAPER CO	SUPPLIES FOR AUBURN OFFICE, PAPER PRODUCTS	19.50
04-22	5108550012	STANDARD COFFEE SERVICE	COFFEE FOR CONSTITUENTS	57.59
04-22	5108550004	KIRK E WALDER	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.58
04-22	5108550007	Do	REIMBURSEMENT FOR AIR FARE TO DISTRICT AND RETURN - WASHINGTON/ BANGOR/ PRESQUE ISLE/ BANGOR/ WASH. DC	463.00
04-22	5108550005	Do	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	19.50
04-22	5108550006	Do	REIMBURSEMENT FOR TAXI FARE WHILE RETURNING FROM OFFICIAL BUSINESS	7.00
04-25	5114400024	BENCHMARK SYSTEMS	RIBBONS FOR COMPUTER SYSTEM	149.75
04-25	5114400023	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR AUBURN OFFICE	90.42
04-25	5114400026	MARGARET L NIBLETT	REIMB FOR NEWSPAPER	.30
04-25	5114400025	Do	REIMB FOR MILEAGE 323 MILES AT 20	64.60
04-25	5114400027	Do	REIMB FOR SUPPLIES FOR OFFICE	1.46
04-26	5115390012	Do	LOCAL TELEPHONE SERVICE	150.27
04-26	5115650012	Do	LOCAL TELEPHONE CHARGE	223.63
04-29	5115890569	ROAK BLOCK DEVELOPMENT ASSOCIATES	RENT 146 MAIN STREET AUBURN, ME	478.66
04-29	5115890570	WILLIAM R FLORA	RENT 197 STATE STREET PRESQUE ISLE, ME 04769	375.00
04-30	5113640045	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	45.75
04-30	5120900110	(EQUIPMENT ALLOWANCE CHARGED)		2,619.37
04-30	5121660018	(STATIONERY ALLOWANCE CHARGED)		600.49
04-30	5121660021	PAUL DUANE ANDREWS	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	8.40
05-06	5126340021	AT&T INFORMATION SYSTEMS	AT&T INFORMATION SERVICES FOR PRESQUE ISLE OFFICE	34.62
05-06	5126340022	CENTRAL MAINE POWER	SERVICE FOR AUBURN OFFICE	33.67
05-06	5126340023	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR PRESQUE ISLE, ME	25.47
05-06	5126340026	Do	FTS SERVICE FOR BANGOR, ME	230.20
05-06	5126340016	MARION A. HIGGINS	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	19.25
05-06	5126340015	Do	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 219 MI @ 20	43.80
05-06	5126340017	Do	REIMBURSEMENT FOR SUPPLIES FOR OFFICE	6.22
05-06	5126340024	Do	SERVICE FOR PRESQUE ISLE	85.50
05-06	5126340025	Do	AT&T COMMUNICATIONS	5.00
05-06	5126340020	OLYMPIA SNOWE	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	73.17
05-06	5126340018	Do	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND TO WASHINGTON	235.00
05-06	5126340019	Do	REIMBURSEMENT FOR HOTELS	340.37
05-06	5126340019	AIR MAINE, INC.	CHARTER SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	877.04
05-13	5130220005	Do	CHARTER SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.55
05-13	5130220004	NATIONAL JOURNAL	RENEWAL OF SUBSCRIPTION FOR ONE YR	78.00
05-13	5130220006	Do	UTILITY SERVICE (WATER) FOR PRESQUE ISLE OFFICE	15.48
05-13	5130220007	TOUCHE ROSS & CO	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE OF FEDERAL BUDGET REPORT	125.00
05-16	5130820017	PAUL DUANE ANDREWS	REIMBURSEMENT FOR OFFICE SUPPLY	3.25
05-16	5130820013	AT&T INFORMATION SYSTEMS	PHONE SERVICE FOR AUBURN OFFICE AT&T INFORMATION SYSTEMS	142.71
05-16	5130820028	GAIL E COLLINS	REIMBURSEMENT FOR METRO FARE WHILE ON OFFICIAL BUSINESS	1.65
05-16	5130820027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	ONE YEAR MEMBERSHIP IN CAUCUS	250.00
05-16	5130820011	FORT FAIRFIELD REVIEW	RENEWAL OF SUBSCRIPTION	13.00
05-16	5130820025	GUY GANNETT PUBLISHING CO	RENEWAL OF SUBSCRIPTION FOR 6 MONTHS FOR AUBURN OFFICE	43.00
05-16	5130820020	MARION A. HIGGINS	REIMBURSEMENT FOR OFFICE SUPPLIES	3.77
05-16	5130820019	Do	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	11.43
05-16	5130820018	Do	REIMBURSEMENT FOR MILEAGE 197 MILES @ 20	39.40
05-16	5130820012	MAINE PUBLIC SERVICE CO	SERVICE FOR PRESQUE ISLE OFFICE	14.65
05-16	5130820021	TIMOTHY S MURPHY	REIMBURSEMENT FOR MILEAGE 398 MILES @ 20	79.60
05-16	5130820022	Do	REIMBURSEMENT FOR TOLLS AND PARKING	6.25
05-16	5130820026	NATIONAL FISHERMAN	RENEWAL OF SUBSCRIPTION FOR ONE YR	18.00
05-16	5130820008	NEW ENGLAND TELEPHONE	SERVICE FOR AUBURN OFFICE NEW ENGLAND TEL	142.55
05-16	5130820009	Do	AT&T COMMUNICATIONS	2.56
05-16	5130820010	Do	800 SERVICE	435.40
05-16	5130820014	KEVIN L RAYE	REIMBURSEMENT FOR PARKING FEE	50
05-16	5130820023	Do	REIMBURSEMENT FOR REGISTRATION FEE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130820029	OLYMPIA SNOWE	04/10/85	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.77	
05-16	5130820030	Do	04/19/85-04/21/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND, ME BANGOR, ME-WASHINGTON	305.00	
05-16	5130820034	STANDARD COFFEE SERVICE	04/25/85	COFFEE FOR CONSTITUENTS	10.48	
05-22	5136610006	ANGELA ZENOVIA ALOUPIS	01/10/85-02/14/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 309 MI AT 20/MI	61.80	
05-22	5136610007	Do	02/14/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.15	
05-22	5136610008	TIMOTHY S MURPHY	03/29/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 84 MI AT 20/MI	16.80	
05-22	5136610009	Do	03/29/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.90	
05-22	5136610005	KEVIN L RAYE	02/27/85-03/19/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 68 MI AT 20/MI	13.60	
05-22	5136610004	Do	04/11/85-04/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 247 MI AT 20/MI	49.40	
05-22	5148480024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.59	
05-31	5148980014	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	222.71	
05-31	5149890576	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/01/85-05/30/85	RENT 146 MAIN ST AUBURN ME	478.66	
05-31	5149890577	WILLIAM R FLORA	05/01/85-05/30/85	RENT 197 STATE ST PRESQUE ISLE ME 04769	375.00	
05-31	5150540012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	144.62	
05-31	5150620029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BANGOR ME 00000	2,413.00	
05-31	5150820009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.69	
05-31	5151900108	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,643.81	
05-31	51514740039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		759.66	
06-05	5151400016	ANGELA ZENOVIA ALOUPIS	04/01/85-04/12/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	71.60	
06-05	5151400018	PAUL DUANE ANDREWS	05/07/85	REIMB FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE, FOLDERS	4.77	
06-05	5151400005	Do	04/02/85-05/01/85	REIMB FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS 406 MILES AT 20	81.20	
06-05	5151400007	Do	04/11/85-05/02/85	REIMB FOR TOLLS WHILE REPRESENTING MEMBER ON OFFICIAL BUSINESS	27.50	
06-05	5151400006	Do	04/23/85-05/01/85	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.30	
06-05	5151400009	Do	04/01/85-04/30/85	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	25.47	
06-05	5151400011	Do	04/01/85-04/30/85	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	90.42	
06-05	5151400010	Do	04/01/85-04/30/85	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	230.20	
06-05	5151400017	Do	04/16/85-05/09/85	REIMB FOR OFFICE SUPPLIES, FILM	6.97	
06-05	5151400004	Do	05/09/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 10 MILES AT 20	2.00	
06-05	5151400008	NEWSLUNK	05/06/85-05/12/85	REIMB FOR OFFICE SUPPLIES	3.68	
06-05	5151400013	Do	04/01/85-04/19/85	PAYMENT FOR SATELLITE FEED TO DISTRICT	34.00	
06-05	5151400015	Do	04/07/85-04/15/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 369 MILES AT 20	73.80	
06-05	5151400014	Do	04/09/85	REIMB FOR TOLLS	2.65	
06-05	5151400012	Do	04/01/85-04/30/85	REIMB FOR OFFICE SUPPLIES, SOAP	1.88	
06-05	5151400019	Do	04/01/85-05/17/85	JANITORIAL SERVICES FOR AUBURN OFFICE	80.00	
06-05	5151400021	Do	04/26/85-04/27/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT)	19.80	
06-05	5151400020	Do	04/26/85-04/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT)	104.42	
06-05	5151400022	Do	04/28/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT)	80.60	
06-05	5151400022	Do	04/28/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT)	10.76	
06-05	5151400022	Do	04/01/85-04/10/85	MEETING CARDS - 2 ORDERS - T/S PRINT QUEST 2/C - T/S	3,257.50	
06-05	5151400001	Do	04/01/85-04/23/85	TYPESET MEETING CARDS - PRINT RECORDS 'DEAR COLLEAGUE' CARDS	206.70	
06-06	5150420029	Do	04/04/85-04/03/85	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	34.62	
06-06	5150420024	Do	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS SERVICE FOR AUBURN OFFICE	142.71	
06-06	5150420019	BENCHMARK SYSTEMS	05/14/85	RIBBONS FOR COMPUTER SYSTEM	156.00	
06-06	5150420028	BUD'S JANITORIAL SERVICES	03/01/85-04/30/85	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	75.50	

06-06	5150420020	CASCO NORTHERN BANK, N.A.	05/10/85	PAYMENT FOR PHOTO COPYING SERVICE RELATING TO CONSTITUENT CASE	48.00
06-06	5150420023	CENTRAL MAINE POWER	04/04/85	SERVICE FOR AUBURN OFFICE	33.46
06-06	5150420027	HOARD'S DIARYMAN	05/02/85	SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	8.00
06-06	5150420021	NEW ENGLAND TELEPHONE	05/02/85	SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TELEPHONE	85.04
06-06	5150420022	Do	04/04/85	AT&T COMMUNICATIONS	7.13
06-06	5150420018	OLYMPIA SNOWE	05/17/85	REMB FOR AIRFARE ROUND TRIP FROM WASHINGTON, DC TO PORTLAND, ME	260.00
06-06	5150420025	STANDARD COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUTIONS	6.76
06-06	5150420026	WESTERN UNION ELECTRONIC MAIL	04/09/85	MAILGRAM SENT ON OFFICIAL BUSINESS	11.75
06-14	5162720009	THOMAS J LANKFORD	05/15/85	CARDS - 1 ORDER - XEROX "DEAR COLLEAGUE"	37.55
06-17	5161850021	AIR MAINE, INC.	05/18/85	CHARTER SERVICE FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	740.94
06-17	5161850014	BENCHMARK SYSTEMS	05/16/85	SUPPLIES FOR COMPUTER SYSTEMS	13.70
06-17	5161850022	DEMOCRATIC STUDY GROUP	01/01/85	1985 RESEARCH SERVICE FEE	2,000.00
06-17	5161850015	HOUSE WEDNESDAY GROUP	04/26/85	EXPENSES FROM PARTICIPATING IN WEDNESDAY GROUP ANNUAL RETREAT	325.00
06-17	5161850019	MAINE PUBLIC SERVICE CO.	04/19/85	UTILITY SERVICE FOR PRESQUE ISLE OFFICE	13.04
06-17	5161850017	NEW ENGLAND TELEPHONE	04/10/85	SERVICE FOR AUBURN OFFICE NEW ENGLAND TEL	140.71
06-17	5161850018	Do	04/10/85	AT&T COMMUNICATIONS	2.50
06-17	5161850020	Do	04/16/85	800 SERVICE	545.65
06-17	5161850013	REED PAPER CO	05/20/85	PAPER SUPPLIES FOR AUBURN OFFICE	7.75
06-17	5161850016	OLYMPIA SNOWE	04/26/85	REIMBURSEMENT FOR DEPOSIT FOR ON WEDNESDAY GROUP RETREAT	25.00
06-21	5171600015	AT&T INFORMATION SYSTEMS	05/04/85	AT&T INFORMATION SERVICE FOR PRESQUE ISLE OFFICE	34.62
06-21	5171600004	CENTRAL MAINE POWER	05/06/85	POWER SERVICE FOR AUBURN OFFICE	52.46
06-21	5171600001	FOREIGN POLICY	07/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	19.00
06-21	5171600009	CAROL GARDNER	04/01/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 477 MI AT 20/MI	95.40
06-21	5171600012	Do	05/14/85	REIMBURSEMENT FOR OFFICE SUPPLIES (PENS)	2.17
06-21	5171600006	Do	05/15/85	REIMBURSEMENT FOR NEWSPAPER	50
06-21	5171600010	Do	05/15/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	12.00
06-21	5171600007	Do	05/15/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	2.70
06-21	5171600011	Do	05/20/85	REIMBURSEMENT FOR WINDOW WASHING FOR AUBURN OFFICE	25.00
06-21	5171600016	MARION A. HIGGINS	05/10/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 162 MI AT 20/MI	32.40
06-21	5171600017	Do	05/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	9.27
06-21	5171600017	Do	05/29/85	REIMBURSEMENT FOR NEWSPAPER	30
06-21	5171600027	NEW GLOUCESTER NEWS, INC.	06/08/85	ONE YEAR SUBSCRIPTION FOR AUBURN OFFICE	15.00
06-21	5171600014	MARGARET L NIBLETT	04/01/85	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	20.11
06-21	5171600013	Do	04/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 344.4 MILES AT 20/MI	68.88
06-21	5171600018	Do	05/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 475 MI AT 20/MI	95.00
06-21	5171600019	LYDIA E OSBORNE	05/07/85	REIMBURSEMENT FOR TOLLS AND PARKING FEES WHILE ON OFFICIAL BUSINESS	5.70
06-21	5171600020	Do	05/18/85	REIMBURSEMENT FOR NEWS PAPERS	1.05
06-21	5171600026	Do	05/31/85	R/T AIRFARE FROM PORTLAND, ME TO WASHINGTON, DC	260.00
06-21	5171600008	KEVIN L RAYE	04/29/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
06-21	5171600021	Do	04/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 405 MI AT 20/MI	81.00
06-21	5171600022	Do	06/04/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	9.75
06-21	5171600024	OLYMPIA SNOWE	05/24/85	AIRFARE FROM WASHINGTON TO PORTLAND, ME	130.00
06-21	5171600025	Do	06/03/85	AIRFARE FROM PORTLAND, ME TO WASHINGTON, DC	135.00
06-21	5171600023	Do	06/14/85	AIRFARE TO AND FROM DISTRICT WASHINGTON TO PORTLAND, ME PORTLAND, ME TO WASHINGTON	319.00
06-21	5171600033	STANDARD COFFEE SERVICE	06/05/85	COFFEE FOR CONSTITUTIONS	49.85
06-21	5171600002	THE BANGOR DAILY NEWS	06/24/85	RENEWAL OF SUBSCRIPTION FOR 26 WEEKS	43.00
06-25	5172810008	GENERAL SERVICES ADMINISTRATION	05/01/85	FTS SERVICE FOR PRESQUE ISLE OFFICE	25.47
06-25	5172810009	Do	05/01/85	FTS SERVICE FOR AUBURN OFFICE	90.42
06-25	5172810010	Do	05/01/85	FTS SERVICE FOR BANGOR OFFICE	230.20
06-25	5172810011	NEW ENGLAND TELEPHONE	05/04/85	PHONE SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND TEL	70.81
06-25	5172810012	Do	05/04/85	AT&T COMMUNICATIONS	2.00
06-25	5175540012	CHESAPEAKE & PUTOMAC TELEPHONE CO.	03/01/85	LOCAL TELEPHONE SERVICE	144.37
06-25	5175710019	Do	03/01/85	LOCAL TOLL SERVICE	16.13
06-25	5175850012	Do	03/01/85	LOCAL TOLL SERVICE	66.08
06-25	5176520012	Do	03/01/85	LOCAL EQUIPMENT CHARGE	222.41
06-27	5176300006	FIFIELD'S OFFICE MACHINES	05/21/85	CLEANING OF SELECTRIC III IN BANGOR OFFICE	28.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.						
08-27	5176300007	FITZGERALD OFFICE SUPPLY	04/24/85	CLEANING OF SELECTRIC III IN PRESQUE ISLE OFFICE	35.00	
08-27	5176300008	ROLAND DEBLOIS	05/03/85-05/31/85	JANITORIAL SERVICES FOR ALBURN OFFICE	100.00	
08-27	5177890584	ROAK BLOCK DEVELOPMENT ASSOCIATES	06/01/85-06/30/85	RENT 146 MAIN ST ALBURN, ME	478.66	
08-27	5177890585	WILLIAM R FLORA	06/01/85-06/30/85	RENT 197 STATE ST PRESQUE ISLE, ME 04769	373.00	
08-30	5179900105	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,639.90	
08-30	5182590019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		389.74	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					100,837.52	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					41,643.93	
TOTAL					142,481.45	
OFFICE OF THE HON. GENE SNYDER						
SALARIES						
BOOTH, ANN D					9,912.36	
CONROY, ALISON A					4,723.58	
EVANS, DELLA A					3,843.87	
GERNSTEIN, ANNE F					2,897.15	
HAYWARD, MARY LOUISE					7,242.88	
KOONTZ, J D					8,965.77	
RANKIN, JAMES A					3,881.25	
SIMPSON, LINDA A					3,227.89	
TANNER, WILLIAM E					17,175.00	
TAYLOR, WARESA V					873.00	
THOMAS, ELIZABETH GRAY					4,732.60	
WELCH, VALERIE P					4,423.13	
YORK, DAVID A					13,210.23	
EXPENSES						
04-03	5085200014	EASTERN AIRLINES, INC.	01/17/85-01/22/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	406.00	
04-03	5085200015	Do	02/05/85-02/07/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	330.00	
04-03	5085200016	Do	02/26/85-02/28/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	406.00	
04-03	5085200017	Do	03/04/85-03/07/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	406.00	
04-03	5085200018	JAMES D KOONTZ	02/05/85-02/28/85	FIELD REPRESENTATIVE FOR MILEAGE TRAVELED THROUGHOUT CONGRESSIONAL DISTRICT 1561 MILES AT 24¢ PER MILE	374.64	
04-03	5085430005	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR TOLL CALLS	15.06	
04-03	5085430001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PAYMENT FOR FTS SERVICE TO LOUISVILLE (ST. MATTHEWS) DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1984	48.40	
04-03	5085430003	Do	01/01/85-01/31/85	FTS SERVICE TO LOUISVILLE DISTRICT OFFICE FOR JAN. 85	48.40	

04-03	5085430004	Do	01/01/85-01/31/85	FTS SERVICE FOR COVINGTON DISTRICT OFFICE	41.15
04-03	5085430002	R L POLK AND CO	03/01/85-03/01/85	PAYMENT FOR TWO COPIES OF THE COVINGTON CITY DIRECTORY (1985) FOR USE IN COVINGTON & WASHINGTON OFFICES	154.00
04-03	5086810023	C & P TELEPHONE	12/01/84-12/31/84	PAYMENT TO C&P TELEPHONE FOR TOLL CALLS MADE BY MEMBER AND FIELD REP WHILE AWAY FROM CONG'L OFC PHONE	4.59
04-03	5086810024	Do	12/01/84-12/31/84	PAYMENT TO AT&T COMM C/O C&P FOR TOLL CALLS MADE BY MBR AND FIELD REP. WHILE AWAY FR CONG'L OFC PHONES	14.54
04-03	5086810022	CINCINNATI BELL DIRECTORIES INC.	12/29/84-02/28/85	PAYMENT FOR BASIC TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE FOR TWO MONTHS	155.66
04-03	5086810014	Do	02/15/85	PAYMENT FOR 5 COPIES OF THE 1985 STATE DIRECTORY OF KENTUCKY FOR USE WASHINGTON AND DISTRICT OFFICES	50.00
04-03	5086810025	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PAYMENT FOR FTS SERVICE TO COVINGTON DISTRICT OFFICE FOR DECEMBER 1984	41.65
04-03	5086810015	HENRY COUNTY LOCAL	02/25/85-02/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER IN CONGRESSIONAL DISTRICT	10.00
04-03	5086810010	JAMES D KOONTZ	01/02/85-01/30/85	REIMB TO FIELD REP. FOR MILEAGE THROUGHOUT CONGRESSIONAL DIST FOR MEETING W/ CONST. 1726 MILES @ 24 P/M	414.24
04-03	5086810009	Do	01/09/85-01/30/85	REIMB TO FIELD REP. FOR PARKING WHILE ON WEEKLY VISIT TO COVINGTON DIST OFC TO MEET W/ CONSTITUENTS	4.00
04-03	5086810012	NATIONAL FEDERATION OF INDEPENDENT BUSS	12/28/84	PAYMENT FOR LABELS PURCHASED FOR DISTRIBUTION OF CONGRESSIONAL 2-YEAR CALENDARS TO CONSTITUENTS	11.54
04-03	5086810019	SOUTH CENTRAL BELL	01/16/85-03/15/85	BASIC SERVICE ST. MATTHEWS DISTRICT OFFICE - TWO MONTHS SOUTH CENTRAL	382.56
04-03	5086810020	Do	01/16/85-03/15/85	AT&T INFO SYSTEMS	266.16
04-03	5086810021	Do	01/16/85-03/15/85	AT&T COMMUNICATIONS	2.70
04-03	5086810016	STANDARD COFFEE SERVICE	10/17/84-03/06/85	PAYMENT FOR COFFEE SERVICE TO CONGRESSIONAL OFFICE	245.94
04-03	5086810013	THE CINCINNATI POST	04/01/85-04/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CINCINNATI/NORTHERN KENTUCKY POST NEWSPAPER	156.00
04-03	5086810011	THE VOICE NEWSPAPERS	03/20/85-03/20/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISBUTION TO CONSTITUENTS	11.95
04-03	5086810017	THOMAS J LANFORD	02/01/85-02/01/85	PAYMENT TO MINORITY PRINTER FOR PRINTING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	1,408.00
04-03	5086810018	Do	02/15/85-02/15/85	PAYMENT TO MINORITY PRINTER FOR LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	516.50
04-26	5115550024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.43
04-26	5116510024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	214.44
04-29	5115890571	THE HARRY LEWMAN COMPANY	04/01/85-04/30/85	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	794.75
04-30	5120900185	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,026.57
04-30	5121660039	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		228.73
05-22	5137810016	EASTERN AIRLINES, INC.	04/02/85-04/04/85	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON	406.00
05-22	5137810014	Do	04/16/85-04/18/85	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON	406.00
05-22	5137810013	Do	04/22/85-04/24/85	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	406.00
05-22	5137810012	Do	04/29/85-05/02/85	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON, DC	383.00
05-22	5137810017	JAMES D KOONTZ	04/03/85-04/24/85	REIMB TO FIELD REPRESENTATIVE FOR PARKING FEES WHILE ON WEEKLY VISIT TO COVINGTON DISTRICT OFFICE	4.00
05-31	5137420018	CINCINNATI BELL	03/01/85-04/28/85	PAYMENT FOR TWO MONTHS TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE	174.91
05-31	5137420023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR FEBRUARY, MARCH, APRIL	48.40
05-31	5137420022	Do	02/01/85-03/31/85	FTS SERVICE FOR FEBRUARY & MARCH '85 COVINGTON DISTRICT OFFICE	82.30
05-31	5137420024	Do	03/01/85-04/30/85	FTS SERVICE FOR FEBRUARY, MARCH & APRIL '85 ST. MATTHEWS DISTRICT OFFICE	96.80
05-31	5137420013	JAMES D KOONTZ	04/01/85-04/30/85	FIELD REPRESENTATIVE MILEAGE FOR THE PURPOSE OF MEETING WITH CONSTITUENTS 3571 MILES AT .24	857.04
05-31	5137420016	R L POLK AND CO	03/29/85	TWO 1985 NEWPORT CITY STREET DIRECTORIES USE IN COVINGTON AND WASHINGTON OFFICES	102.00
05-31	5137420015	Do	05/01/85	ONE 1985 LOUISVILLE SUBURBAN STREET DIRECTORY	110.00
05-31	5137420019	SOUTH CENTRAL BELL	03/16/85-05/15/85	SOUTH CENTRAL BELL	326.16
05-31	5137420021	Do	03/16/85-05/15/85	AT&T INFO SYSTEMS	50
05-31	5137420020	Do	03/16/85-05/15/85	AT&T COMMUNICATIONS	55.51
05-31	5137420014	STANDARD COFFEE SERVICE	04/03/85	PAYMENT FOR COFFEE FOR CONSTITUENTS	43.46
05-31	5137420025	WESTERN UNION TELEGRAPH CO.	04/21/85-04/21/86	PAYMENT FOR TELEGRAM SENT IN CONNECTION WITH CONSTITUENT CASEWORK	262.00
05-31	5137420017	WOODARD DIRECTORY COMPANY	02/01/85-02/28/85	TWO 1985 LOUISVILLE 'CRISS CROSS' DIRECTORIES FOR USE IN ST. MATTHEWS AND WASHINGTON OFFICES	213.73
05-31	5148520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	LOCAL EQUIPMENT CHARGE	794.75
05-31	5149890578	THE HARRY LEWMAN COMPANY	02/01/85-02/28/85	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	111.04
05-31	5150460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	661.00
05-31	5150620030	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT COVINGTON KY 00000	25.97
05-31	5150760016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,228.75
05-31	5151900183	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GENE SNYDER—Con.						
05-31	5154740019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	965.82	
06-25	5175410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	110.84	
06-25	5175620025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.78	
06-25	5175780025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	59.67	
06-25	5175800016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	794.75	
06-27	5177890586	THE HARRY LEWMAN COMPANY	06/01/85-06/30/85	RENT 125 CHENOWETH LANE LOUISVILLE, KY 40207	3,030.50	
06-30	5179800182	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			
06-30	5182590040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			(8.20)
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			873.00	
		MEMBERS CLERK HIRE			84,235.71	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			24,726.14	
TOTAL					109,834.85	

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

04/01/85-06/30/85	ABBATE, PETER J. JR.	SPECIAL ASSISTANT	600.00
04/01/85-06/30/85	ARNOLD, EVELYN NEED	RECEPTIONIST	5,751.00
04/01/85-05/31/85	BOYLE, MARY TERESA	DISTRICT REPRESENTATIVE	2,000.00
06/01/85-06/30/85	Do	LEGISLATIVE ASSISTANT	1,333.33
04/01/85-06/30/85	CALABIA, DAWN T.	PERSONAL SECRETARY	600.00
04/01/85-05/31/85	EVANS, VICTORIA MARIE	TEMPORARY EMPLOYEE	8,751.00
05/01/85-05/31/85	FERRIS, PAT	DISTRICT REPRESENTATIVE	250.00
04/01/85-06/30/85	FRANK, DAVID	PRESS SECRETARY	6,000.00
04/01/85-06/30/85	GILDEN, RUTH	DISTRICT REPRESENTATIVE	13,752.00
04/01/85-06/30/85	GREGORY, VICKI D.	SECRETARY	8,025.00
05/01/85-06/30/85	HAWLEY, TAMMY	PART-TIME EMPLOYEE	6,000.00
05/13/85-06/30/85	LACASOIO, CARMELA	SECRETARY	2,000.00
06/17/85-06/30/85	LAUENSTEIN, SUSAN ELIZABETH	RECEPTIONIST	323.56
04/01/85-06/30/85	LEDERMAN, BEN	CASE SPECIALIST	1,924.00
04/01/85-06/30/85	LEON, ASHFORD J.	PART-TIME EMPLOYEE	2,500.00
04/01/85-06/30/85	LEWMAN, MICHAEL	ADMINISTRATIVE ASSISTANT	15,000.00
04/01/85-06/30/85	LIMERI, NANCY	RECEPTIONIST	3,203.00
04/01/85-04/30/85	MEYERS, ERIC A.	DISTRICT ADMINISTRATOR	3,266.00
06/01/85-06/30/85	ROGERS, ALEX E.	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	ROTH, GOLDIE	PART-TIME EMPLOYEE	900.00
04/01/85-04/30/85	SHERMAN, RENEE M	DISTRICT OFFICE MANAGER	4,125.00

SHOVERS, MARC E	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT	2,834.00
TWIN, STEPHANIE L	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	6,834.00
WOHL, ALEXANDER	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,668.00
WURF, SYLVIA	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,210.00
EXPENSES			
ANDERSON JACOBSON, INC.	04/17	RENTAL OF COMPUTER COUPLER	17.00
CAL COMMUNICATIONS, INC.	04/17	PRINTING OF NEWS ARTICLE FOR OFFICIAL USE	470.00
CELLPHONE CORP	03/06/85	PRINTING OF NEWSLETTERS AND LABELLING	2,351.00
CON EDISON	12/03/84-03/25/85	MONTHLY SERVICE FOR CAR PHONE FOR OFFICIAL BUSINESS	697.92
DAVID R RAMAGE	01/29/85-03/06/85	UTILITIES FOR DISTRICT OFFICES	265.95
	03/06/85	RECORD REPRINTS, IDA ISRAEL	21.00
	03/06/85	PRINTING OF NEWSLETTERS	1,160.00
	03/11/85	PRINTING OF NEWSLETTERS	211.00
	03/15/85	LABELLING ON NEWSLETTERS FOR OFFICIAL BUSINESS	104.95
	03/19/85-03/21/85	PRINTING AND LABELLING OF NEWSLETTERS	796.25
DAVID FRANK	03/07/85-03/11/85	OFFICIAL TRIP DC-NY-DC (AIRFARE) CAB FARE OFFICE TO AIRPORT/AIRPORT TO HOME/HOME TO A/P & A/P TO OFC	143.00
GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE OFFICIAL TELEPHONE COSTS	976.25
	02/01/85-02/28/85	DISTRICT OFFICE OFFICIAL TELEPHONE COSTS	514.32
ERIC A MEYERS	02/04/85-02/27/85	IN-DISTRICT OFFICIAL TRAVEL 433 MI @ .24	103.92
RENEE SHERMAN	03/04/85-03/08/85	OFFICIAL TRIP TO WASH AIRFARE NEW YORK-DC-NEW YORK TAXI AIRPORT-HOME TIP	131.20
STEPHEN J SOLARZ	01/08/85-02/11/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	28.05
	03/01/85	REIMBURSEMENT FOR REPLACEMENT OF TIRE FOR LEASED IN-DISTRICT AUTO	75.00
	03/18/85	REIMBURSEMENT FOR ROOM RENTAL FOR COMMUNITY LEADER MEETING IN-DISTRICT	100.00
VALCO REPRODUCTION & MAILING SERVICE	03/13/85	PRINTING OF TOWN MEETING CARDS	255.00
DAVID FRANK	02/01/85-03/18/85	OFFICIAL TRIP DC-NY-DC AIRFARE-TAXI-OFc. TO AIRPORT, AIRPORT TO OFc. HOME TO AIRPORT	137.50
BEN LEDERMAN	02/01/85-02/28/85	IN-DISTRICT OFFICIAL TRAVEL 805 MI @ .205	167.80
OSI, INC.	03/11/85	LABELS FOR OFFICIAL USE	7,807.90
ROYAL-PRUDENTIAL INDUSTRIES, INC.	03/01/85-03/31/85	CLEANING SERVICE FOR DISTRICT OFFICE	356.95
CAL COMMUNICATIONS, INC.	03/11/85-03/14/85	PRINTING FOR OFFICIAL BUSINESS	305.00
DAVID FRANK	03/21/85-03/26/85	OFFICIAL TRIP DC/NY/DC (AIR FARE) - CAR SERVICE: HOME TO AIRPORT - TAXI AIRPORT/OFc	127.50
MICHAEL LEWAN	03/12/85-03/14/85	OFFICIAL TRIP TO THE DISTRICT - 500 MILES @ 20.5¢ AND TOLLS	121.50
STEPHEN J SOLARZ	01/04/85-01/08/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	01/25/85-01/26/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	95.00
	01/28/85	DC/NY - OFFICIAL TRAVEL FOR CONGRESSMAN	50.00
	01/30/85-01/30/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	02/03/85-02/04/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	102.78
	02/13/85-02/15/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	02/17/85	DC/NY - OFFICIAL TRAVEL FOR CONGRESSMAN	50.00
	02/22/85-02/22/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	02/23/85-02/25/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	03/09/85-03/10/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	88.00
	03/13/85-03/15/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	95.00
	03/16/85-03/18/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	03/18/85-03/18/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	03/21/85-03/22/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	100.00
	03/23/85-03/25/85	DC/NY/DC - OFFICIAL TRAVEL FOR CONGRESSMAN	94.00
	01/22/85-03/22/85	DATA SERVICES	240.63
BROOKLYN UNION GAS	02/28/85	UTILITIES COSTS FOR DISTRICT OFFICE	11.95
C & P TELEPHONE	03/01/85-04/01/85	UTILITIES COSTS FOR DISTRICT OFFICE	52.23
CON EDISON	03/26/85-03/27/85	CONGRESSIONAL RECORD REPRINTS	37.00
DAVID R RAMAGE	04/01/85-04/30/85	CLEANING SERVICE FOR DISTRICT OFFICE	250.00
FRANK MERCEDES	03/29/85-04/01/85	OFFICIAL TRIP TO DISTRICT AIRFARE DC-NY-DC CAR SERVICE FROM HOME TO AIRPORT	119.00
DAVID FRANK	04/04/85-04/10/85	OFFICIAL TRIP TO DISTRICT AIRFARE DC-NY-DC AND CABS TO AND FROM AIRPORT	145.70
ITT DIALCOM	01/18/85	MONTHLY COMPUTER SERVICE	(49.53)
	01/31/85	MONTHLY COMPUTER SERVICES FOR OFFICIAL BUSINESS	30.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.						
04-26	5112210017	Do	02/28/85	MONTHLY COMPUTER SERVICE	28.00	
04-26	5112210015	Do	03/31/85	MONTHLY COMPUTER SERVICE	45.95	
04-26	5112210011	MICHAEL LEWAN	03/27/85-03/29/85	OFFICIAL TRIP TO DISTRICT AIRFARE DC-NYC-DC CAB TO AIRPORT TO DISTRICT FROM AIRPORT	132.00	
04-26	5112210012	Do	04/03/85-04/05/85	OFFICIAL TRIP TO DISTRICT AIRFARE DC-NY-DC CABS TO AIRPORT DISTRICT HOME	141.00	
04-26	5112210006	NEW YORK TIMES	04/01/85-06/30/85	WEEKLY SUBSCRIPTION FOR OFFICIAL BUSINESS	32.50	
04-26	5112210008	STEPHEN J SOLARZ	03/25/85	REIMBURSEMENT FOR FOOD FOR OFFICIAL COMMUNITY FUNCTION	63.13	
04-26	5112210005	THE AMOCO OIL CO.	02/03/85-03/09/85	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT	760.21	
04-26	5115550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	136.43	
04-26	5116510025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	259.09	
04-29	5115890572	LEVITTOWN-NORSE ASSOCIATES	03/15/85-04/30/85	RENT 532 NEPTUNE AVE BROOKLYN, N.Y.	2,759.99	
04-30	5120900369	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,225.48	
04-30	5121660019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,735.57	
05-06	5122430012	DAVID FRANK	04/18/85-04/22/85	OFFICIAL TRIP TO DISTRICT AIRFARE DC-NY-DC CAB OFFICE-AIRPORT A/P-OFFICE & CAR SERVICE HOME-A/P	154.00	
05-06	5122430011	MICHAEL LEWAN	03/22/85-04/05/85	UTILITIES COSTS FOR DISTRICT OFFICE	152.00	
05-06	5123530016	BROOKLYN UNION GAS	04/18/85-04/19/85	OFFICIAL TRIP TO DISTRICT DC/NY/DC, PARKING (24 MILES @ 22 PER MILE)	35.92	
05-06	5123530017	DAWN CALABRIA	04/18/85-04/19/85	TAXI, SUBWAY & TELEPHONE (OFFICIAL TRIP TO DISTRICT)	114.28	
05-06	5123530018	Do	04/19/85-04/19/85	PRINTING FOR OFFICIAL USE	17.45	
05-06	5123530014	CALI COMMUNICATIONS, INC.	04/16/85-06/30/85	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	275.00	
05-06	5123530013	DAVID R RAMAGE	04/01/85-03/31/85	WEEKLY SUBSCRIPTION FOR OFFICE USE	2,309.00	
05-06	5123530015	SOUTHWEST DISTRIBUTION SERVICE	04/09/85	WEEKLY COFFEE SERVICE (2 INVOICES)	31.30	
05-13	5128810017	COFFEE DISTRIBUTING CORP	04/09/85	PRINTING OF NEWSLETTERS AND RECORD REPRINTS FOR OFFICIAL BUSINESS	89.55	
05-13	5128810012	DAVID R RAMAGE	03/01/85-03/31/85	MEAS. TAPE, PHONE CALLS	1,202.50	
05-13	5128810013	RUTH GILDEN	03/01/85-03/31/85	649 MILES @ .20	10.75	
05-13	5128810016	Do	03/01/85-03/31/85	LABELS FOR OFFICIAL USE	11.89	
05-13	5128810015	OSI, INC.	03/06/85-04/05/85	UTILITIES FOR DISTRICT OFFICE	129.80	
05-13	5128810018	CON EDISON	04/12/85-04/15/85	STAFF TRAVEL - DC-NY-DC ON OFFICIAL BUSINESS	440.59	
05-15	5130220013	DAVID FRANK	04/12/85-04/15/85	TAXI FARE TO/FROM AIRPORT	233.24	
05-15	5130220011	Do	04/09/85-04/10/85	STAFF TRAVEL DC-NY-DC ON OFFICIAL BUSINESS	108.00	
05-15	5130220012	Do	04/09/85-04/10/85	TAXI FARE TO/FROM AIRPORT	32.30	
05-15	5130220009	MICHAEL LEWAN	04/06/85-04/06/85	OFFICIAL TRIP TO WASH OFFICE FROM BROOKLYN & RETURN TAXI FARES	57.00	
05-15	5130220010	Do	03/01/85-03/31/85	DATA SERVICES	128.00	
05-15	5130220008	STEPHANIE L. TWIN	04/23/85	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	11.05	
05-16	5133560010	C & P TELEPHONE	04/15/85-04/29/85	PRINTING AND LABELING OF NEWSLETTERS FOR OFFICIAL BUSINESS	5,404.00	
05-16	5133560015	CALI COMMUNICATIONS, INC.	04/25/85-04/29/85	OFFCL TRIP TO DIST AIR FARE AND TAXI FARES TO/FROM AIRPORT; TO/FROM HOME/OFFICE	3,048.00	
05-16	5133560011	DAVID R RAMAGE	04/16/85-05/15/85	DISTRICT OFFICE TELEPHONE COSTS	152.50	
05-16	5133560007	DAVID FRANK	04/19/85-05/18/85	DISTRICT OFFICE TELEPHONE COSTS	246.32	
05-16	5133560009	NEW YORK TELEPHONE	04/19/85-05/18/85	ATEL COMMUNICATIONS	1,354.85	
05-16	5133560008	Do	04/19/85-05/18/85	PREPARATION OF LABELS FOR OFFICIAL USE	337.25	
05-16	5133560012	OSI, INC.	04/25/85	GAS EXPENSES FOR LEASED CAR IN-DISTRICT	1,363.84	
05-16	5133560013	THE AMOCO OIL CO.	02/07/85-05/24/85	UTILITIES COSTS FOR DISTRICT OFFICE	566.73	
05-24	5141810020	CON EDISON	04/01/85-04/30/85	LABELLING FOR OFFICIAL USE	180.12	
05-24	5141810012	DAVID R RAMAGE	05/01/85	LABELLING ON NEWSLETTERS FOR OFFICIAL BUSINESS	358.75	

05-24	5141810014	DAVID FRANK	05/02/85-05/07/85	OFFICIAL TRIP TO DISTRICT AIRFARE CAR SERVICE FROM HOME TO AIRPORT TAXI AIRPORT TO OFC.	131.75
05-24	5141810017	RUTH GIDEN	04/01/85-04/30/85	OFFICIAL IN-DISTRICT MONTHLY EXPENSES 701 MILES @ .20	140.20
05-24	5141810013	VICKI D GREGORY	05/07/85-05/08/85	OFFICIAL TRIP TO DC-NY-DC AIRFARE & CABS. OFFICE TO AIRPORT	127.00
05-24	5141810016	MICHAEL LEWAN	05/07/85-05/07/85	OFFICIAL TRIP TO DC-NY-DC FOR STAFF MBR AIRFARE - CABS: HOME TO AIRPORT-AIRPORT TO OFFICE AIRPORT-HOME	141.00
05-24	5141810015	THE ECONOMIST	04/19/85-04/19/86	ANNUAL SUBSCRIPTION RENEWAL	85.00
05-24	5141810018	STEPHANIE L TWIN	04/23/85-04/29/86	OFFICIAL IN-DISTRICT MONTHLY EXPENSES 340 MI @ .20	68.00
05-28	5141860011	POSTMASTER	05/07/85	POSTAGE	66.00
05-31	5148450008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.95
05-31	5148450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	231.26
05-31	5149890579	LEWISTOWN-NORSE ASSOCIATES	05/01/85-05/30/85	RENT 532 NEPTUNE AVE BROOKLYN, NY	1,800.00
05-31	5150460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	202.78
05-31	5150760017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	253.72
05-31	5151900368	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,068.20
05-31	5154740040	STATIONERY ALLOWANCE CHARGED	05/01/85-05/31/85		1,014.32
06-05	5149420008	ARTX FLOOR WAXING INC	03/14/85-03/27/85	CLEANING SERVICE FOR DISTRICT OFFICE	253.89
06-05	5149420006	CAL COMMUNICATIONS, INC.	05/03/85	LABELLING OF NEWSLETTERS FOR OFFICIAL BUSINESS	1,035.00
06-05	5149420009	CELLPHONE CORP	04/26/85-05/25/85	MONTHLY CAR PHONE SERVICE FOR OFFICIAL BUSINESS	69.00
06-05	5149420010	COFFEE DISTRIBUTING CORP	02/11/85-05/10/85	CONSTITUTING COFFEE SERVICE	169.52
06-05	5149420011	DAVID R RAMAGE	05/16/85	PRINTING OF HOLOCAUST SPEECH ON HOUSE FLOOR	121.00
06-05	5149420013	Do	05/17/85-05/20/85	PRINTING OF BUSINESS CARDS FOR OFFICIAL BUSINESS	150.00
06-05	5149420012	VICKI D GREGORY	05/15/85	TRIP TO DISTRICT, AIRFARE, CABS TO AIRPORT, OFFICE, HOME TO AIRPORT	148.00
06-05	5149420007	THE NEW YORKER	05/22/85	STAFF OFFICIAL TRIP TO DISTRICT DC-NYC-DC - AIRFARE	104.00
06-05	5151450005	ITT DIALCOM	04/30/85	ANNUAL SUBSCRIPTION RENEWAL	32.00
06-06	5148590001	COLONY SUPPLY CORP	04/30/85	PREPARATION OF LABELS FOR OFFICIAL USE	327.60
06-06	5148590002	DAVID FRANK	05/11/85-05/14/85	SUPPLIES FOR DISTRICT OFFICE, DOOR LOCKS, KEYS, ETC.	203.95
06-06	5148590003	STEPHEN J SOLARZ	04/17/85-05/10/85	TRIP TO DIST - AIR FARE (DC/NYC/DC); CABS: OFC/AIRPORT, AIRPORT/HOME, CAR SVC: HOME TO A/P, A/P TO OFC.	153.65
06-06	5156340028	ANDERSON J JACOBSON, INC	04/01/85-05/01/85	MONTHLY RENTAL OF COMPUTER COUPLER	635.00
06-11	5156340027	BENNY S. MOSES	03/25/85-03/29/85	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS: NEWSLETTERS	34.00
06-11	5156340020	CAL COMMUNICATIONS, INC.	05/24/85	PRINTING FOR OFFICIAL BUSINESS: NEWSLETTERS	216.75
06-11	5156340021	Do	05/24/85	PRINTING FOR OFFICIAL BUSINESS: NEWSLETTERS	775.00
06-11	5156340022	Do	05/24/85	PRINTING FOR OFFICIAL BUSINESS: NEWSLETTERS	350.00
06-11	5156340023	Do	05/23/85-05/24/85	PRINTING: SCHEDULE CARDS, RECORD REPRINTS	18.50
06-11	5156340026	Do	05/23/85-05/24/85	LABELLING OF JOHN HALL CARDS FOR OFFICIAL BUSINESS	563.00
06-11	5156340019	MICHAEL LEWAN	05/23/85-05/27/85	OFFICIAL TRIP DC-NY-DC AIRFARE, TRAIN, TAXI FROM AIRPORT	199.05
06-11	5156340022	THE AMOCO OIL CO	01/06/85-05/22/85	STAFF OFFICIAL TRIP DC-NYC-DC, AIRFARE, CABS-OFC: TO AIRPORT, AIRPORT TO OFC, AIRPORT TO HOME	101.50
06-20	5169310011	DAVID R RAMAGE	01/06/85-01/30/85	GASOLINE EXPENSES FOR LEASED CAR IN-DISTRICT FOR OFFICIAL USE	137.00
06-20	5169310010	Do	06/03/85	SIGNATURE IMPRINT FOR OFFICIAL USE	288.86
06-20	5169310009	FRANK MERCEDES	06/05/85	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	84.00
06-20	5169310013	Do	05/01/85-05/31/85	CLEANING SERVICE FOR DISTRICT OFFICE, MAY	1,175.00
06-20	5169310012	THE NEW REPUBLIC	06/01/85-06/30/85	CLEANING SERVICE FOR DISTRICT OFFICE, JUNE	200.00
06-24	5172570030	DAVID FRANK	06/21/85-06/21/86	ANNUAL SUBSCRIPTION RENEWAL	48.00
06-24	5172570013	Do	06/01/85	REIMB FROM CONG HOME TO OFFICE FOR OFFICIAL MEETING W/CONGRESSMAN	23.50
06-24	5172570014	Do	06/08/85-06/07/85	OFFICIAL TRIP: DC/NYC/DC - AIR FARE, CABS: AIRPORT TO HOME, CAR SERVICE TO AIRPORT	141.30
06-24	5172570015	Do	06/08/85-06/11/85	DISTRICT OFFICE TELEPHONE COSTS; SERVICE	154.25
06-24	5172570017	Do	05/16/85-06/15/85	DISTRICT OFFICE TELEPHONE COSTS; AT&T COMMUNICATIONS	76.54
06-24	5172570031	Do	05/16/85-06/15/85	DISTRICT OFFICE TELEPHONE COSTS; SERVICE	42.81
06-25	5172810015	CAL COMMUNICATIONS, INC.	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE COSTS; AT&T COMMUNICATIONS	312.00
06-25	5172810016	CON EDISON	06/05/85	PRINTING AND LABELLING OF NEWSLETTER FOR OFFICIAL USE	860.00
06-25	5172810017	FOREIGN POLICY	05/22/85-06/21/85	UTILITIES COSTS FOR DISTRICT OFFICE	225.08
06-25	5172810013	DAVID FRANK	05/30/85	ANNUAL SUBSCRIPTION RENEWAL	32.00
06-25	5172810013	Do	05/30/85-06/02/85	OFC TRIP: DC-NYC-DC AIR FARE FR OFC TO AIRP-AIRP TO HOME CAR SVC: TO AIRP FROM AIRP TO OFC.	155.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.						
06-25	5172810014	THE AMOCO OIL CO.	04/08/85-04/26/85	GASOLINE EXPENSES FOR LEASED CAR IN-DISTRICT FOR OFFICIAL USE.	236.39	
06-25	5175410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.58	
06-25	5175620026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.03	
06-25	5175780026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	27.37	
06-25	5175800017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	266.28	
06-27	5176650031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	100.00	
06-27	5177800011	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	MONTHLY COMPUTER RENTAL FOR COUPLER	17.00	
06-27	5177800014	CELLPHONE CORP.	05/26/85-06/25/85	OFFICIAL CAR PHONE SERVICE	154.49	
06-27	5177800012	COFFEE DISTRIBUTING CORP.	06/01/85-06/30/85	CONSTITUENT COFFEE SERVICE	8.00	
06-27	5177800013	Do	06/01/85-06/30/85	CONSTITUENT COFFEE SERVICE	138.20	
06-27	5177800018	CON EDISON	04/23/85-05/16/85	UTILITIES COSTS FOR DISTRICT OFFICE	76.13	
06-27	5177800015	DAVID R RAMAGE	06/13/85-06/18/85	PRINTING OF LETTERS FOR OFFICIAL BUSINESS	140.00	
06-27	5177800009	DAVID FRANK	05/01/85-05/31/85	OFFCL TRIP TO DIST AIRFARE DC-NYC-DC OFC TO AIR P CAR SERVICE HOME TO AIR P TAXI FR AIR P TO OFFICE	138.75	
06-27	5177800016	RUTH GILDEN	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES 586 MILES @ 20¢ PARKING & TOLLS	134.20	
06-27	5177800017	Do	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES PAPER PRODUCTS	1.98	
06-27	5177800008	MICHAEL LEWAN	06/09/85-06/17/85	OFFICIAL TRIP TO DISTRICT DC-NYC-DC	96.00	
06-27	5177800019	NEW YORK TELEPHONE	05/19/85-06/18/85	DISTRICT OFFICE TELEPHONE COSTS	493.62	
06-27	5177800020	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS CHARGES	459.79	
06-27	5177800010	STEPHANIE L. TWIN	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES 460 MILES @ 20¢	92.00	
06-27	5177800021	LEVITTOWN-NORSE ASSOCIATES	06/01/85-06/30/85	RENT 532 NEPTUNE AVE BROOKLYN, NY	1,900.00	
06-28	5178700021	COLONY SUPPLY CORP.	05/31/85	SUPPLIES FOR DISTRICT OFFICE	39.75	
06-28	5178700019	NEW YORK TELEPHONE	05/13/85-06/12/85	IN-DISTRICT TELEPHONE COSTS FOR OFFICIAL BUSINESS	815.22	
06-28	5178700020	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS	16.69	
06-28	5178700022	SOUTHWEST DISTRIBUTION SERVICE	01/21/85-03/31/85	NEWS SERVICE FOR OFFICIAL USE	21.08	
06-28	5178700023	STEPHANIE L. TWIN	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES, CASSETTE	2.69	
06-28	5178700024	Do	05/01/85-05/31/85	PARKING IN-DISTRICT	14.75	
06-28	5178700025	Do	05/01/85-05/31/85	DONUTS FOR CONSTITUENTS	2.69	
06-30	51789000370	(EQUIPMENT ALLOWANCE CHARGED)			3,943.68	
06-30	5182590020	(STATIONERY ALLOWANCE CHARGED)			300.77	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					105,649.89	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					76,812.00	
TOTAL					183,431.89	
OFFICE OF THE HON. GERALD B H SOLOMON						
SALARIES						
COOK, DOROTHY W					5,874.99	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5113640046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	50.70	
04-30	5114560019	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	58.50	
04-30	5114560023	GERALD B SOLOMON	03/21/85-03/25/85	ROUND TRIP AIR FARE - WASH/ALB	278.00	
04-30	5114560024	Do	03/21/85-03/25/85	MILEAGE OF 436 MILES @ 24¢ PER MILE	104.64	
04-30	5114560020	Do	03/28/85-04/01/85	ROUND TRIP AIR FARE - WASH/ALB	278.00	
04-30	5114560021	Do	03/28/85-04/01/85	PARKING	18.00	
04-30	5114560022	Do	03/28/85-04/01/85	MILEAGE OF 343 MILES @ 24¢ PER MILE	82.32	
04-30	5114560025	Do	04/04/85-04/06/85	ROUND TRIP AIR FARE - WASH/ALB	278.00	
04-30	5114560026	Do	04/04/85-04/06/85	CAR RENTAL	74.22	
04-30	5114560027	Do	04/04/85-04/06/85	MILEAGE OF 61 MILES @ 24¢ PER MILE	14.64	
04-30	5114560018	THE GRANVILLE SENTINEL	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION FOR GLENS FALLS OFFICE	16.00	
04-30	5114560017	WOODSIDE/DORP TRAVEL AGENCY	02/28/85-03/29/85	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	45.00	
04-30	5120900443	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,377.65	
04-30	5121660040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,147.23	
05-03	5115710019	AT&T INFORMATION SYSTEMS	03/28/85-04/27/85	BILL FOR THE GLENS FALLS DISTRICT OFFICE	9.10	
05-03	5115710020	CONTINENTAL TELEPHONE SYSTEM	04/07/85-05/06/85	TELEPHONE BILL FOR THE RHINEBECK OFFICE	44.42	
05-03	5115710016	JOSEPH D'ANDREA	04/09/85-04/02/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	8.59	
05-03	5115710017	DEN WILHELM AUTO SALES	04/10/85	REPAIR WORK FOR THE MOBILE VAN UNIT	47.90	
05-03	5115710025	GENERAL DRAFTING COMPANIES	02/04/85-02/28/85	PAYMENT FOR MAPS OF WASHINGTON FOR VISITING CONSTITUENTS	198.00	
05-03	5115710014	MOBILPHONE INDUSTRIES, INC.	03/25/85-04/24/85	TELEPHONE FOR THE MOBILE VAN UNIT	81.24	
05-03	5115710023	NEW YORK TELEPHONE	03/25/85-04/24/85	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE NEW YORK TELEPHONE	102.60	
05-03	5115710024	Do	03/28/85-04/27/85	AT&T COMM	12.56	
05-03	5115710021	Do	03/28/85-04/27/85	TELEPHONE BILL FOR THE GLENS FALLS OFFICE NEW YORK TELEPHONE	106.89	
05-03	5115710022	Do	02/21/85-03/15/85	AT&T COMM	4.52	
05-03	5115710015	GERALD B SOLOMON	05/01/85-04/30/86	GAS FOR THE MOBILE VAN UNIT	158.04	
05-03	5115710018	WINDHAM JOURNAL	04/10/85-04/12/85	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	13.50	
05-03	5120750017	JOSEPH D'ANDREA	03/13/85-04/12/85	TO HAVE REPAIR WORK DONE ON THE VAN FOR OFFICIAL BUSINESS 164 MI @ 22¢	36.08	
05-03	5120750028	NEW YORK TELEPHONE	03/13/85-04/12/85	TELEPHONE BILL FOR THE HUDSON OFFICE NY TEL	82.75	
05-03	5120750019	Do	04/10/85-05/09/85	AT&T COMM	.80	
05-03	5120750018	Do	04/10/85-05/09/85	TELEPHONE BILL FOR THE SARATOGA SPRINGS OFFICE NY TEL	220.91	
05-03	5120750019	Do	03/10/85-04/09/85	AT&T COMM	24.89	
05-06	5121710007	AT&T INFORMATION SYSTEMS	03/28/85	AT&T INFORMATION BILL FOR SARATOGA SPRINGS OFFICE	99.51	
05-06	5121710006	JOSEPH D'ANDREA	04/05/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 56 MILES @ 22¢	12.32	
05-06	5121710002	GARRY F DOUGLAS	04/10/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 50 MILES @ 22¢	11.00	
05-06	5121710003	Do	04/12/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 304 MILES @ 22¢, TOLLS	73.48	
05-06	5121710004	Do	03/27/85-03/28/85	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH	6.23	
05-06	5121710009	GREATER TROY CHAMBER OF COMMERCE	04/19/85-04/19/86	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON—HUD CONFERENCE	50.00	
05-06	5121710005	SCHENECTADY GAZETTE	04/16/85	SUBSCRIPTION FOR EAST GREENBUSH OFFICE	78.00	
05-06	5121710008	GERALD B SOLOMON	04/23/85	REIMBURSEMENT FOR WINDOW ENVELOPES FOR PUBLIC DOCUMENTS	44.00	
05-07	5123700002	COFFEE SYSTEM OF WASHINGTON	04/18/85	COFFEE FOR CONSTITUENTS IN WASHINGTON	56.00	
05-07	5123700004	JOSEPH D'ANDREA	04/18/85	COFFEE AND MILK FOR CONSTITUENTS AT SARATOGA SPRINGS OFFICE	3.30	
05-07	5123700005	GARRY F DOUGLAS	04/18/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 82 MILES @ 22¢, TOLLS	18.74	
05-07	5123700003	RAY SIGN, INC.	04/17/85	REMOVE, REPAIR, REPAINT AND RE-INSTALL WOOD SIGN FOR OFFICE	246.10	
05-15	5130220017	GERALD B SOLOMON		INTRA DISTRICT TRAVEL - 433 MILES AT 24¢ PER MILE	103.92	

05-15	5130220016	Do	04/17/85-04/22/85	MEMBER ROUND TRIP TRAVEL VIA USAIR FROM WASHINGTON DC TO ALBANY, NY	278.00
05-15	5130220017	Do	04/26/85	INTRA DISTRICT TRAVEL - 383 MILES AT 24¢ PER MILE	91.92
05-15	5130220018	Do	04/26/85-04/29/85	ROUND TRIP VIA USAIR FROM WASHINGTON DC TO ALBANY, NY	278.00
05-15	5130800014	POSTMASTER	04/26/85	POSTAGE FOR WASHINGTON OFFICE 200 STAMPS @ 22¢	44.00
05-16	5129330022	A-1 CARPET CLEANING	04/21/85	RUG CLEANING IN SARATOGA SPRINGS DISTRICT OFFICE	30.00
05-16	5129330027	JOSEPH D'ANDREA	04/10/85	GAS FOR THE MOBIL VAN UNIT	10.00
05-16	5129330028	Do	04/23/85	GAS FOR THE MOBIL VAN UNIT	10.00
05-16	5129330031	DEN WILHELM AUTO SALES	03/22/85	REPAIR WORK TO MOBIL OFFICE	135.90
05-16	5129330032	GAZETTE ADVERTISER	06/01/85-06/01/86	SUBSCRIPTION FOR HUDSON OFFICE	15.00
05-16	5129330039	DANTE ORSINI	04/10/85-04/22/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON	34.76
05-16	5129330042	AT&T INFORMATION SYSTEMS	03/26/85-04/26/85	EAST GREENBUSH DISTRICT OFFICE	71.43
05-16	5133740023	Do	04/28/85-05/28/85	GLENS FALLS DISTRICT OFFICE	9.10
05-16	5133740023	JOSEPH D'ANDREA	05/02/85	COFFEE, ETC. FOR CONSTITUENT USE IN SARATOGA SPRINGS OFFICE	7.56
05-16	5133740039	ARTHUR JUTON	04/27/85-04/30/85	STAFF TRAVEL DC-ALBANY-DC AIRFARE	173.60
05-16	5133740039	Do	04/27/85-04/30/85	MOTEL	90.72
05-16	5133740039	Do	04/27/85-04/30/85	CAR RENTAL	89.77
05-16	5133740039	Do	04/27/85-04/30/85	BILL FOR EAST GREENBUSH DISTRICT OFFICE NEW YORK TEL	102.41
05-16	5133740039	Do	04/27/85-04/30/85	AT&T COMM.	6.97
05-16	5133740039	Do	04/27/85-04/30/85	PRINT NEWSLETTER	4,137.82
05-16	5133740039	Do	04/27/85-04/30/85	BUSINESS CARDS FOR STAFF & MEMBER	198.00
05-16	5133740039	Do	04/27/85-04/30/85	SUBSCRIPTION FOR EAST GREENBUSH OFFICE	68.86
05-16	5133740039	Do	04/27/85-04/30/85	IN DISTRICT TRAVEL 198 MI AT 22	43.56
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE BILL FOR GLENS FALLS DISTRICT OFFICE - NEW YORK TELE	42.62
05-16	5133740039	Do	04/27/85-04/30/85	AT&T COMM.	2.04
05-16	5133740039	Do	04/27/85-04/30/85	GASOLINE BILLS FOR MOBILE OFFICE	117.09
05-16	5133740039	Do	04/27/85-04/30/85	ROUND TRIP AIRFARE DC-ALBANY-DC, PARKING	280.00
05-16	5133740039	Do	04/27/85-04/30/85	531 MILES AT 24	127.44
05-16	5133740039	Do	04/27/85-04/30/85	ELECTRIC BILL FOR GLENS FALLS OFFICE	45.00
05-16	5133740039	Do	04/27/85-04/30/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 46 MI @ 22 IN-DISTRICT MILEAGE	10.12
05-16	5133740039	Do	04/27/85-04/30/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON-ALBANY-WASHINGTON	278.00
05-16	5133740039	Do	04/27/85-04/30/85	607 MI @ 24 IN DISTRICT TRAVEL	145.68
05-16	5133740039	Do	04/27/85-04/30/85	EQUIPMENT CHARGES	5.25
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE BILL FOR SARATOGA SPRINGS OFFICE	99.51
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE BILL FOR RHINEBECK DISTRICT OFFICE	30.50
05-16	5133740039	Do	04/27/85-04/30/85	SUBSCRIPTION FOR THE HUDSON OFFICE 1 YEAR	16.00
05-16	5133740039	Do	04/27/85-04/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE 1 YEAR	150.80
05-16	5133740039	Do	04/27/85-04/30/85	LOCAL TOLL SERVICE	35.27
05-16	5133740039	Do	04/27/85-04/30/85	LOCAL EQUIPMENT CHARGE	205.51
05-16	5133740039	Do	04/27/85-04/30/85	OFFICIAL RECORDING SERVICES	52.50
05-16	5133740039	Do	04/27/85-04/30/85	RENT MOBILE	600.00
05-16	5133740039	Do	04/27/85-04/30/85	RENT 285 BROADWAY SARATOGA SPRINGS NY 12866	300.00
05-16	5133740039	Do	04/27/85-04/30/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH NY	300.00
05-16	5133740039	Do	04/27/85-04/30/85	RENT 14 CENTER ST RHINEBECK NY 12572	150.00
05-16	5133740039	Do	04/27/85-04/30/85	RENT 419 WARREN ST HUDSON NY 12866	225.00
05-16	5133740039	Do	04/27/85-04/30/85	RENT 21 BAY ST GLEN FALLS NY 12801	180.00
05-16	5133740039	Do	04/27/85-04/30/85	LOCAL TELEPHONE SERVICE	92.65
05-16	5133740039	Do	04/27/85-04/30/85	LOCAL TOLL SERVICE	288.97
05-16	5133740039	Do	04/27/85-04/30/85	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	1,341.19
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE (FTS) SARATOGA SPRINGS OFFICE	32.50
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE (FTS) GLENS FALLS OFFICE	1,886.83
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE (FTS) HUDSON OFFICE	56.00
05-16	5133740039	Do	04/27/85-04/30/85	OFFICIAL BILL FOR CONGRESSMAN SOLOMON	142.89
05-16	5133740039	Do	04/27/85-04/30/85	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	47.70
05-16	5133740039	Do	04/27/85-04/30/85	TELEPHONE (FTS) HUDSON OFFICE	47.70
05-16	5133740039	Do	04/27/85-04/30/85	OFFICIAL BILL FOR CONGRESSMAN SOLOMON	11.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5155660016	JOSEPH D'ANDREA	05/17/85	COFFEE AND SUPPLIES FOR CONSTITUENTS IN SARATOGA SPRINGS DISTRICT OFFICE	6.33	
06-10	5155660015	Do	05/23/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 102 MILES AT 20 1/2¢	20.91	
06-10	5155660011	NEW YORK TELEPHONE	04/13/85-05/12/85	TELEPHONE BILL FOR HUDSON DISTRICT OFFICE	83.98	
06-10	5155660012	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS FOR HUDSON DISTRICT OFFICE	1.35	
06-10	5155660013	Do	05/10/85-06/09/85	TELEPHONE BILL FOR SARATOGA SPRINGS DISTRICT OFFICE	240.34	
06-10	5155660014	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS FOR SARATOGA SPRINGS D.O.	.85	
06-10	5155660014	Do	05/14/85	QUME RIBBONS FOR MICOM WORD PROCESSOR	246.00	
06-12	5155450024	BENCHMARK SYSTEMS	04/17/85	XEROX SUPPLIES FOR SARATOGA SPRINGS XEROX MACHINE	90.00	
06-12	5155450023	XEROX CORPORATION	04/17/85	TELEPHONE CHARGE FOR EAST GREENBUSH OFFICE	71.43	
06-14	5162720012	AT&T INFORMATION SYSTEMS	05/26/85	TELEPHONE CHARGE FOR GLENS FALLS DISTRICT OFFICE	9.10	
06-14	5162720011	Do	05/28/85	PARKING FEE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON	6.00	
06-14	5162720015	GARRY F DOUGLAS	05/14/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 62 MILES @ 20.5¢	12.71	
06-14	5162720016	Do	05/15/85	SUPPLIES FOR COPY MACHINE IN GLENS FALLS	170.00	
06-14	5162720016	ELECTRIC BUSINESS PRODUCTS	05/07/85	TELEPHONE (FIS) FOR THE EAST GREENBUSH DISTRICT OFFICE	130.31	
06-14	5162720010	GENERAL SERVICES ADMINISTRATION	04/30/85	SUBSCRIPTION FOR THE HUDSON DISTRICT OFFICE	10.00	
06-17	5165450016	GREEN COUNTY NEWS	06/03/85	CITY DIRECTORY FOR DISTRICT OFFICE, OFFICIAL EXPENSE	108.00	
06-17	5165450017	H.A. MANNING COMPANY	06/03/85	AT&T COMMUNICATIONS	1.55	
06-17	5165450013	NEW YORK TELEPHONE	05/25/85-06/24/85	BILL FOR EAST GREENBUSH DISTRICT OFFICE - NEW YORK TELEPHONE	104.91	
06-17	5165450031	Do	05/25/85-06/24/85	BILL FOR GLENS FALLS DISTRICT OFFICE - NEW YORK TELEPHONE	73.33	
06-17	5165450014	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS	5.62	
06-17	5165450015	Do	05/28/85-06/27/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON - 317 MILES @ 20.5¢ PER MILE	64.98	
06-19	5169540006	DANTE ORSINI	04/27/85	OFFICIAL EXPENSE - GAS FOR THE MOBILE OFFICE	25.00	
06-19	5169540005	GERALD B SOLOMON	05/16/85-05/21/85	R/T AIR FARE - DC TO ALBANY TO BALTIMORE - US AIR AND RICHMOND AVIATION	278.00	
06-19	5169540001	Do	05/16/85-05/21/85	INTRA DISTRICT TRAVEL - 668 MILES @ 20.5¢ PER MILE	136.94	
06-19	5169540002	Do	05/23/85-06/04/85	R/T AIR FARE - DC/ALBANY/DC - US AIR AND PARKING	284.50	
06-19	5169540003	Do	05/23/85-06/04/85	INTRA DISTRICT TRAVEL - 1,551 MILES @ 20.5¢ PER MILE	317.95	
06-25	5175470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,844.18	
06-25	5175470023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	92.45	
06-25	5175770014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	52.01	
06-25	5176720018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	190.39	
06-27	5176300016	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	TELEPHONE BILL FOR SARATOGA SPRINGS DISTRICT OFFICE	99.51	
06-27	5176300017	CTC	06/07/85-07/06/85	TELEPHONE FOR RHINEBECK DISTRICT OFFICE	29.75	
06-27	5176300013	JOSEPH D'ANDREA	06/10/85	COFFEE, ETC. FOR CONSTITUENTS IN SARATOGA SPRINGS DISTRICT OFFICE	5.48	
06-27	5176300014	GARRY F DOUGLAS	06/05/85-06/07/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 118 MI @ 205/MI	24.19	
06-27	5176300015	MOBILEPHONE INDUSTRIES, INC	04/04/85-05/20/85	OFFICIAL EXPENSE-TELEPHONE SERVICE FOR MOBILE OFFICE	73.37	
06-27	5176300012	GERALD B SOLOMON	04/23/85-05/12/85	OFFICIAL EXPENSE-GAS FOR MOBILE OFFICE	139.01	
06-27	5176300032	Do	06/06/85-06/10/85	CAR RENTAL	167.60	
06-27	5176300031	Do	06/06/85-06/10/85	RT AIR FARE WASH-ALBANY-WASH	278.00	
06-27	5176300011	Do	06/11/85	MILEAGE 147 MI @ 205 TO AIRPORT	30.13	
06-27	5176300018	WOODS/DORP TRAVEL AGENCY	06/03/85	ELECTRIC BILL FOR GLENS FALLS DISTRICT OFFICE	43.62	
06-27	5176650032	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	(3.50)	
06-27	5177890589	DEN WILHELM AUTO SALES	06/01/85-06/30/85	RENT MOBILE	600.00	
06-27	5177890590	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	06/01/85-06/30/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00	
06-27	5177890592	GREENBUSH TAPE AND LABEL INC.	06/01/85-06/30/85	RENT 968 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00	

06-27	5177890593	JOHN KENNEDY	06/01/85-06/30/85	RENT 14 CENTER ST RHINEBECK, NY 12572	150.00
06-27	5177890591	OKWOOD ASSOCIATES	06/01/85-06/30/85	RENT 419 WARREN ST HUDSON, NY 12866	225.00
06-27	5177890588	TWENTY-ONE BAY CORP	06/01/85-06/30/85	RENT 21 BAY ST GLEN FALLS, NY 12801	180.00
06-30	5179900449	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,322.98
06-30	5182200009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.90
06-30	5182590041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(36.28)

ADJUSTMENTS/REFUNDS

06-31	5154990044	DEN WILHELM AUTO SALES	05/01/85-05/30/85	REFUND DUE TO OVERPAYMENT	(133.90)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,325.67
MEMBERS CLERK HIRE	80,983.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,679.26
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(133.90)
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TOTAL

115,854.68

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BIAN, NANETTE OLGA	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,000.00
BRYSON, CAROLINE S	04/01/85-06/30/85	SPECIAL ASSISTANT	5,820.86
COOK, WILLIAM A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
DEBRICK, CHARLES D, JR	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,549.04
FREEMAN, TARA E	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	3,027.39
FRELK, JAMES	04/01/85-04/30/85	SHARED EMPLOYEE	1,350.19
FULMER, PAMELA G	06/01/85-06/30/85	D.C. INTERN	500.00
GASQUE, SUSAN PARLER	05/01/85-05/31/85	D.C. INTERN	500.00
HENDRIX, SAMUEL H	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,412.02
HOWARD, MARY TALBERT	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,776.33
ISEMAN, JEAN KIRVEN	04/01/85-06/30/85	STAFF ASSISTANT	4,398.75
JOHNSON, MARY ANITA	05/01/85-05/31/85	D.C. INTERN	500.00
KING, MARILYN LOUISE	04/01/85-06/30/85	STAFF ASSISTANT	5,071.50
MIKELL, GEORGE LEE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,312.82
MOGAN, KAREN ANN	06/01/85-06/30/85	D.C. INTERN	500.00
MOSELEY, ROBERT D., JR	04/01/85-06/30/85	CASEWORKER	3,363.75
PARIS, APRIL LYNN	04/01/85-06/30/85	SECRETARY	5,338.23
POWELL, CHESSY B	04/01/85-06/30/85	COMPUTER OPERATOR	4,398.75
PRICE, FRANCES ELIZABETH	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	621.00
SANDERS, WALTER L	05/01/85-05/31/85	D.C. INTERN	500.00
SHULER, ESTHER INGER	04/01/85-06/30/85	SECRETARY	2,183.31
SIEGRIST, SUSAN S	04/01/85-06/30/85	SECRETARY	3,922.50
TRINGALI, NANCY LEE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
WINGARD, CHARLES ALFORD	06/01/85-06/30/85	D.C. INTERN	500.00
YOUNG, ALLISON LENORA			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FLOYD SPENCE—Con.						
EXPENSES						
04-03	5084650021	WILLIAM COOK	03/03/85-03/12/85	STAFF MEMBER TRAVEL ON OFCL BUSINESS BY PVT AUTO FROM WASH, DC TO COLUMBIA, SC & RTN 990 MI @ 24-TOLLS		239.80
04-03	5088620026	ALITEL SOUTH CAROLINA INC.	03/01/85	YEARLY CHARGE FOR COLUMBIA DISTRICT OFCS TELEPHONE NUMBER TO BE LISTED IN THE LEXINGTON, SC DIRECTORY		18.00
04-03	5088620022	AMERICAN EXPRESS COMPANY	02/08/85-02/19/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA TO DC		238.00
04-03	5088620023	Do	02/22/85-02/25/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA TO DC		238.00
04-03	5088620024	Do	03/01/85-03/03/85	MEMBER TRAVEL FROM WASHINGTON, DC TO CHARLOTTE TO DC		238.00
04-03	5088620025	FLOYD D SPENCE	03/18/85	TRAVEL BY MEMBER WITHIN THE DISTRICT ON OFFICIAL BUSINESS IN LEASED AUTO		15.80
04-03	5088620027	U.S. HISTORICAL SOCIETY	12/21/84	500-1985 CALENDARS SHIPPED TO THE ORANGEBURG DISTRICT OFFICE		345.50
04-19	5107810001	SOUTHERN BELL	03/25/85-04/24/85	ORANGEBURG TELEPHONE SERVICE		421.97
04-19	5107810025	Do	03/25/85-04/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS		121.59
04-19	5107810025	Do	03/25/85-04/24/85	ORANGEBURG OFFICE AT&T INFORMATION SYSTEMS		121.59
04-24	5102750014	DEPT OF PUBLIC UTILITIES	02/12/85-03/15/85	DISTRICT OFFICE UTILITIES - ORANGEBURG		81.54
04-24	5102750013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES		321.50
04-24	5102750011	SAMUEL H HENDRIX	03/01/85-02/26/85	OFFICIAL TRAVEL BY AUTHORIZED STAFF MEMBER WITHIN THE DISTRICT 1863 MI @ 15 PER MILE		279.45
04-24	5102750012	CHERYL L HIRWIN	03/25/85	TAXI FARE FOR STAFF MEMBER TO ATTEND LUNCHEON/MEETING ON OFFICIAL BUSINESS		4.50
04-25	5109340001	THE WASHINGTON POST	03/18/85-05/12/85	DELIVERY OF WASHINGTON POST NEWSPAPER		9.60
04-25	5109340001	GWAC LEASING CORPORATION	04/04/85	LEASE PAYMENT FOR USE OF AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT		352.44
04-26	5113420012	SAMUEL H HENDRIX	03/01/85-03/29/85	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 1627 MI AT 15 A MILE		245.55
04-26	5113420013	Do	03/20/85	TRAVEL FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON ON OFFICIAL BUSINESS		119.00
04-26	5113550027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		132.63
04-26	5116510027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		168.10
04-29	5115890579	CITY REALTY COMPANY	04/01/85-04/30/85	RENT 1618 CHESTNUT ST ORANGEBURG SC 29115		540.00
04-29	5115890580	EDENS AND AVANT, INC.	04/01/85-04/30/85	RENT 1916 ASSEMBLY STREET COLUMBIA, SC		1,857.00
04-30	5113640047	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		7.00
04-30	5129001028	TELEPHONE ALLOWANCE CHARGED	04/01/85-04/30/85			2,320.29
04-30	5121410020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			26.00
04-30	5121660020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			159.81
05-03	5120750022	AT&T INFORMATION SYSTEMS	03/07/85-05/03/85	TELEPHONE SERVICE & EQUIPMENT FOR THE ORANGEBURG DISTRICT OFFICE		119.65
05-03	5120750021	CHARLES DERRICK	02/11/85-03/22/85	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 453 @ 15 PER MILE		67.95
05-03	5120750021	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE		242.25
05-06	5123650016	DEPT OF PUBLIC UTILITIES	03/15/85-04/15/85	DISTRICT OFFICE UTILITIES - ORANGEBURG		74.17
05-06	5123650017	FLOYD D SPENCE	04/19/85	TRAVEL WITHIN THE DISTRICT BY MEMBER ON OFFICIAL BUSINESS GAS PURCHASE FOR LEASED CAR		20.00
05-07	5123700006	WILLIAM COOK	04/21/85-04/23/85	STAFF MEMBER TRVL ON OFCL BUSS BY PRIVATE AUTO FM WASH, DC TO COLA, SC & RETURN 990 MI @ 24e, TOLLS		239.40
05-13	5129210009	AMERICAN EXPRESS COMPANY	03/08/85-03/18/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN		238.00
05-13	5129210010	Do	03/29/85-04/01/85	MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBIA AND RETURN		238.00
05-13	5129210011	Do	04/26/85-04/29/85	MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBIA AND RETURN		98.00
05-22	5134590015	SOUTHERN BELL	04/25/85-05/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE		230.88
05-22	5134590016	Do	04/25/85-05/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS		125.16
05-22	5137280013	NANCY LEE TRINGALI	05/08/85-05/10/85	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS		86.58
05-22	5137810018	GWAC LEASING CORPORATION	04/01/85-04/30/85	LEASE PAYMENT FOR USE OF AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT BY MEMBER		352.44
05-22	5137810019	FLOYD D SPENCE	05/03/85	TRAVEL BY MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS - GAS		16.25

05-22	5137810020	THE DISPATCH-NEWS	05/01/85-05/01/86	DELIVERY OF THE DISPATCH-NEWS NEWSPAPER	10.00
05-22	5141440013	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	ORANGEURG OFFICE REGULAR MONTHLY CHARGES	58.73
05-31	5144400007	EDITOR'S COPY SYNDICATE	05/08/85-05/08/86	PAYMENT OF POSTAGE FOR FREE SUBSCRIPTION TO EDITOR'S COPY SYNDICATE	20.00
05-31	5144400006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	247.76
05-31	5148520019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.76
05-31	5148520019	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	167.29
05-31	5149890586	CITY REALTY COMPANY	05/01/85-05/30/85	RENT 1618 CHESTNUT ST COLUMBIA, SC 29115	500.00
05-31	5149890587	EDENS AND AVANT, INC.	05/01/85-05/30/85	RENT 1916 ASSEMBLY ST COLUMBIA, SC	1,857.00
05-31	5150460027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	127.61
05-31	5150760019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,318.50
05-31	5151900126	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		.65
05-31	5154610017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		26.00
05-31	5154720026	Do	05/01/85-05/31/85		733.60
05-31	5154740041	(STATIONERY ALLOWANCE CHARGED)	04/12/85-04/15/85	MEMBER TRAVEL FROM ATLANTA TO COLUMBIA, SC AND RETURN TO WASHINGTON, DC	176.00
06-10	5149730013	AMERICAN EXPRESS COMPANY	04/15/85-05/14/85	ORANGEURG DISTRICT OFFICE UTILITIES	69.58
06-10	5149730014	DEPT OF PUBLIC UTILITIES	04/01/85-04/30/85	OFFICIAL TRAVEL WITHIN THE DISTRICT BY STAFF MEMBER 1949 @ 15¢ PER MILE	292.35
06-10	5149730009	SAMUEL H HENDRIX	04/19/85-04/22/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	98.00
06-10	5149730010	FLOYD D SPENCE	05/03/85-05/06/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	98.00
06-10	5149730011	Do	05/10/85-05/13/85	RE-ORDER CREDS - 27¢	525.50
06-10	5149730012	Do	04/01/85	XEROX DEVELOPER FOR USE IN THE COLUMBIA DISTRICT OFFICE	53.00
06-10	5149730008	THOMAS J LANKFORD	04/19/85	MONTHLY PAYMENT FOR LEASED AUTO FOR MEMBER	352.44
06-17	5161770017	XEROX CORPORATION	06/04/85	2,000-22¢ STAMPS	440.00
06-17	5165320008	GMAC LEASING CORPORATION	05/09/85	50-1.00 STAMPS	50.00
06-17	5165830025	POSTMASTER	05/24/85	ORANGEURG OFFICE TELEPHONE SERVICE	229.45
06-18	5164520010	SOUTHERN BELL	05/25/85-06/24/85	ORANGEURG OFFICE AT&T COMMUNICATIONS	85.63
06-18	5164810017	Do	05/25/85-06/24/85	TAXI FARE FOR STAFF MEMBER ATTENDING AMERICAN ENTERPRISE INSTITUTE BRIEFING	6.00
06-18	5164810018	Do	06/01/85	TAXI FARE FOR STAFF MEMBER ATTENDING NUCLEAR WASTE LUNCHEON MEETING	2.00
06-18	5164810015	Do	05/25/85	TRAVEL BY MEMBER ON OFFICIAL BUSINESS WITHIN THE DISTRICT	14.00
06-18	5164810016	Do	05/31/85	MILEAGE OF STAFF MEMBER ON OFFICIAL BUSINESS, 193.3 MI @ 20¢ PER MILE	39.63
06-20	5169310014	GEORGE LEE MIKELL	06/26/85-06/25/86	ONE YEAR SUBSCRIPTION FOR COLUMBIA DISTRICT OFFICE	44.45
06-20	5169310015	THE STATE AND COLUMBIA RECORD	07/01/85	1985 COUNTY TAXES FOR MEMBER'S LEASED 1985 BUICK	308.55
06-24	5168730018	OFFICE OF TREASURER COUNTY OF LEXINGTON	04/03/85	INSTALLATION OF THE MERLIN SYSTEM IN THE ORANGEURG DISTRICT OFFICE	89.20
06-24	5170320017	AT&T INFORMATION SYSTEMS	06/10/85-06/12/85	PARKING FEE FOR ATTENDANCE OF COMPUTER CLASS TRAINING SESSIONS	22.50
06-24	5170320017	Do	06/30/85-06/30/86	ANNUAL BOX FEE FOR COLUMBIA DISTRICT OFFICE	53.00
06-25	5170320016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.39
06-25	5175620028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	167.02
06-25	5175800028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.57
06-25	5175800028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	120.71
06-27	5177890594	CITY REALTY COMPANY	06/01/85-06/30/85	RENT 1618 CHESTNUT ST COLUMBIA, SC 29115	540.00
06-27	5177890595	EDENS AND AVANT, INC.	06/01/85-06/30/85	RENT 1916 ASSEMBLY ST COLUMBIA, SC	1,857.00
06-28	5178730005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	245.05
06-28	5178730006	FLOYD D SPENCE	06/14/85	TRAVEL EXPENSE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	18.50
06-28	5178730007	Do	07/01/85-07/01/86	REIMBURSEMENT FOR LEASED '85 BUICK REGISTRATION RENEWAL	11.00
06-30	5179900123	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,705.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FLOYD SPENCE—Con.						
06-30	5182590021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			264.36
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				90,171.43
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				26,094.82
		TOTAL				117,236.25
OFFICE OF THE HON. JOHN M SPRATT JR						
SALARIES						
		BRINDLE, HELEN M	04/01/85-06/30/85	DISTRICT AIDE		3,915.67
		BUCHANAN, ELLEN WALLACE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,412.49
		DYE III, ROY AUGUSTUS	05/01/85-06/30/85	PART-TIME EMPLOYEE		200.00
		FANT, CHARLES H, JR	04/01/85-06/30/85	PRESS ASSISTANT		6,000.00
		HAYES, RITA D	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		8,062.50
		HENNOLD, EDWARD	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		10,625.01
		KENNEDY, JACQUELINE C	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,139.76
		MACCOBY, MATTHEW F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,249.99
		MCDAVITT, MARY F	04/01/85-06/30/85	STAFF ASSISTANT/COMPUTER OPERATOR		5,250.00
		MORGAN, KEVIN JOHN	04/01/85-06/30/85	D.C. INTERN		1,000.00
		MURPHY, WILLIAM EWING	04/01/85-06/30/85	D.C. INTERN		500.00
		NEAL, JEAN MARIE	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,000.01
		OAKLEY, CHRISTINE P	04/01/85-06/30/85	CONGRESSIONAL AIDE		6,000.00
		PARKER, KATHLEEN M	04/01/85-06/30/85	STAFF ASSISTANT		4,537.50
		RICHARDSON, WILLIAM KEITH, II	05/06/85-05/31/85	D.C. INTERN		500.00
		SANDERS, MARILEE C	04/01/85-06/30/85	EXECUTIVE SECRETARY		6,000.00
		SLIGH, DAVID J	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,650.01
		TOATLEY, JUANITA L	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,745.99
		WORTHY, GREGORY H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,500.01
EXPENSES						
04-03	5081330013	DAVID R RAMAGE	03/13/85	200 BIOGRAPHIES		21.00
04-18	5100340005	Do	03/14/85	STATEMENT SENT TO CONSTITUENTS TO ANSWER QUESTIONS ON RECORD USE FOR FARM VEHICLES		32.70
04-18	5100340008	ROCK HILL TELEPHONE CO.	03/26/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE		197.59
04-18	5100340007	JOHN M SPRATT, JR	03/03/85-03/16/85	MEMBER, 393 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .24/MILE		94.32
04-18	5100340006	Do	03/03/85-03/17/85	MEMBER, 186 MILES R/T AIRPORT TO YORK/ROCKHILL IN PRIVATE AUTO @ .24/MILE		44.64
04-25	5109340002	Do	03/03/85	MEMBER, TAXI FROM WEST VA TO ROANOKE AIRPORT FOR FLIGHT TO DISTRICT		84.00
04-25	5109340003	VISA BANK CARD	02/14/85-02/18/85	MEMBER, R/T AIRFARE DC TO DISTRICT (VIA CHARLOTTE) COACH		188.00

04-25	5109340006	Do	02/20/85-02/23/85	STAFF, JEAN NEAL, DIST EXPS; LODGING, MEALS, CALLS WHILE ATNDG SC PRESS ASSN MTG & OTHER OFCL DUTIES.	250.64
04-25	5109340005	Do	02/20/85-02/24/85	STAFF, JEAN NEAL, R/T AIRFARE DC TO SC VIA CHARLOTTE TO ATTEND OFFICIAL FUNCTIONS (COACH)	208.00
04-25	5109340007	Do	02/21/85-02/23/85	STAFF, CHUCK FANT, DIST EXPS; LODGING & MEALS WHILE ATNDG SC PRESS ASSN MTG	126.26
04-25	5109340004	Do	02/21/85-02/24/85	STAFF, CHUCK FANT, R/T AIRFARE DC TO SC VIA CHARLOTTE TO ATTEND OFFICIAL FUNCTION (COACH)	238.00
04-25	5109340008	Do	03/03/85	MEMBER, AIRFARE FROM ROANOKE TO DISTRICT (VIA CHARLOTTE) RETURN TO DC	124.00
04-25	5109340011	Do	03/09/85-03/11/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	198.00
04-25	5109340010	Do	03/16/85-03/17/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	178.00
04-25	5109340009	Do	03/29/85-03/30/85	MEMBER, R/T AIRFARE FROM DC TO IMPORT APPAREL MEETING TO DISTRICT (VIA CHARLOTTE) RETURN TO DC.	289.00
04-25	5114400029	Do	04/13/85	MONTHLY TELEPHONE SUBSCRIPTION FOR SUMTER DISTRICT OFFICE	115.50
04-25	5114400028	Do	04/26/85-04/26/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	32.00
04-26	5113420017	THE GAFFNEY LEDGER, INC.	04/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	11.03
04-26	5113420018	CATAMBA SERVICES, INC.	04/08/85	COFFEE & TEA FOR CONSTITUENTS WHILE VISITING DC OFFICE	19.75
04-26	5113420019	CONGRESSIONAL QUARTERLY INC.	04/01/85	1986 POLITICS IN AMERICA FOR DC OFFICE	24.95
04-26	5113420021	DAVID R RAMAGE	03/20/85-03/26/85	BUSINESS CARDS & NEWS RELEASE (TEXTILE IMPORT POLICY)	57.75
04-26	5113420015	DIRECT DELIVERY SYSTEMS, INC.	03/08/85	DELIVERY SERVICE	67.00
04-26	5113420018	FEDERAL EXPRESS CORP.	03/01/85-03/31/85	OVERNIGHT LETTER	14.00
04-26	5113420020	S.C. PRESS ASSOCIATION	03/01/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.78
04-26	5113420026	THE WESTERN UNION TELEGRAPH CO.	03/01/85	TELEGRAPH SERVICE	19.10
04-26	5115860025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	152.50
04-26	5116590025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	144.98
04-29	5115890582	CALHOUN PROPERTIES	04/01/85-04/30/85	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
04-29	5115890581	LAURENS ENTERPRISES, INC.	04/01/85-04/30/85	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
04-30	5113640048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	21.00
04-30	5120900234	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	2,698.13
04-30	5121410021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	Do	86.45
04-30	5121480001	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	(26.67)
04-30	5121660041	Do	04/01/85-04/30/85	Do	773.79
05-03	5120320022	JEAN MARIE NEAL	04/06/85-04/11/85	TAXI SERVICE TO DC & COLA AIRPORTS, IN COLA & DC AIRPORT TO RESIDENCE WHILE PERFORMING OFCL DUTIES.	37.40
05-03	5120320023	Do	04/06/85-04/11/85	Do	9.50
05-06	5119650022	GENERAL TELEPHONE	04/01/85-05/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	19.33
05-06	5119650023	JOHN M SPRATT, JR.	03/29/85-04/14/85	MEMBER 110 MILES TRAVEL AIRPORT TO DISTRICT AT 24 CENTS PER MILE IN PRIVATE AUTO	26.40
05-06	5119650024	Do	04/01/85-04/13/85	MEMBER 168 MILES IN-DISTRICT TRAVEL AT .24 MI IN PRIVATE AUTO	40.32
05-06	5121710017	DAVID J SLIGH	03/25/85-03/26/85	JEFF SLIGH, STAFF, HOTEL BILL (2 NIGHTS) WHILE ATTENDING IMMIGRATION & NATURAL SEMINAR (RM & CALLS)	116.66
05-06	5121710018	Do	03/25/85-03/27/85	JEFF SLIGH, STAFF, 548 MILES IN PRIVATE AUTO AT 24c PER MILE TO ATTEND SEMINAR	131.52
05-06	5122430013	J. HEWLETTE WASSON	01/01/85-03/31/85	XEROX COPIES FOR LAURENS DISTRICT OFFICE	9.80
05-06	5122470009	RYTA D HAYES	03/12/85-03/27/85	STAFF, 316 MILES IN-DISTRICT TRAVEL AT 24 PER MILE	75.84
05-06	5122470008	CHRISTINE OAKLEY	03/05/85-03/27/85	STAFF, 296 MILES IN-DISTRICT TRAVEL AT 24 PER MILE	71.04
05-06	5122470011	Do	03/26/85	RESERVATION FEE FOR LAURENS CHAMBER OF COMMERCE ANNUAL MEETING	12.50
05-06	5122470010	Do	03/27/85	STAFF, PARKING EXPENSE WHILE ATTENDING SOCIAL SECURITY SEMINAR	2.50
05-06	5122470007	JUANITA L TOATLEY	03/05/85-03/26/85	STAFF, 324 MILES IN-DISTRICT TRAVEL AT .24 PER MILE	77.76
05-06	5128610017	DIRECT DELIVERY SYSTEMS, INC.	04/04/85-04/10/85	DELIVERY SERVICE FOR DC OFFICE	27.60
05-13	5128610016	ROCK HILL TELEPHONE CO.	04/26/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	217.16
05-13	5128610018	SOUTHERN POLITICAL REPORT	05/21/85-05/21/86	SPR RENEWAL SUBSCRIPTION FOR DC OFFICE 1-YR	95.00
05-13	5128610015	THE LANCASTER NEWS	05/04/85-05/04/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	22.90
05-15	5129940029	POSTMASTER	03/20/85	EXPRESS MAIL	10.75
05-15	5133300027	DAVID R RAMAGE	04/19/85-04/22/85	LETTERS & NEWS RELEASES RE US CUSTOMS SERVICE & TEXTILE QUOTA RESPECTIVELY	44.25
05-22	5133300024	DIRECT DELIVERY SYSTEMS, INC.	04/18/85	DELIVERY SERVICE FOR DC OFFICE	6.50
05-22	5133300026	KNIGHT BROTHERS, INC.	01/17/85	OFFICE SUPPLIES FOR SUMTER DISTRICT OFFICE	16.80
05-22	5133300025	S.C. PRESS ASSOCIATION	04/01/85-04/30/85	MONTHLY CLIPPING FEE FOR DC OFFICE	28.22
05-22	5133300023	THE GAFFNEY LEDGER, INC.	05/01/85-05/11/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	32.00
05-22	5136610011	CATAMBA SERVICES, INC.	05/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.17
05-22	5136610012	COFFEE SYSTEM OF WASHINGTON	05/06/85	COFFEE AND TEA SERVICE FOR 5TH DISTRICT CONSTITUENTS IN DC	22.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136610010	GENERAL TELEPHONE	03/26/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	38.09	
05-22	5136610013	WASH, DC CONVENTION & VISITORS ASSOC	05/02/85	DC BROCHURES FOR 5TH DISTRICT CONSTITUENTS	31.73	
05-22	5137810022	VISA BANK CARD	04/09/85-04/11/85	STAFF, JEAN NEAL EXPENSES INCURRED FOR ROOM, MEALS, CALLS WHILE PERFORMING OFFICIAL BUSS IN SC	212.35	
05-22	5137810021	Do	04/10/85-04/14/85	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE COACH)	184.00	
05-23	5141340024	DAVID R RAMAGE	05/02/85	25 SELECTED ACQUISITION REPORTS	71.20	
05-23	5141340014	GENERAL TELEPHONE	04/20/85-04/26/85	DELIVERY SERVICE IN DC AREA	17.00	
05-23	5141340021	Do	05/13/85-06/13/85	MONTHLY TELEPHONE BILL FOR SUMTER DISTRICT OFFICE	162.49	
05-23	5141340019	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/85-06/13/85	LONG DISTANCE BILL FOR SUMTER DISTRICT OFFICE	19.30	
05-23	5141340020	CHRISTINE OAKLEY	04/08/85	STAFF, 190 MI IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO.	45.60	
05-23	5141340019	DAVID J SLIGH	04/18/85	JEAN NEAL, STAFF, OFFICIAL WORKING LUNCHEON W/CONSTITUENTS	45.60	
05-23	5141340020	JOHN M SPRATT, JR	04/17/85	STAFF, 220 MILES IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO	52.80	
05-23	5141340018	SUMTER DAILY ITEM	04/02/85-04/30/85	STAFF, 194 MI IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO.	46.56	
05-23	5141340015	JEAN M SPRATT, JR	04/17/85	MEMBER, 168 MILES AIRPORT TO ROCK HILL DISTRICT OFFICE	54.00	
05-23	5141340016	JUANITA L TOLLEY	05/10/85-05/10/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	54.00	
05-23	5141340016	WESTERN UNION	04/01/85-04/20/85	STAFF, 227 MI IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO.	54.88	
05-23	5144750001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/17/85	TELEGRAPH SERVICE	28.55	
05-31	5144840036	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	188.97	
05-31	5149890589	CAHOHN PROPERTIES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	184.50	
05-31	5149890588	LAURENS ENTERPRISES, INC	05/01/85-05/30/85	RENT 17 E CALHOUN ST SUMTER SC	200.00	
05-31	5150570025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 214 W LAURENS ST LAURENS, SC	75.00	
05-31	5150840001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.36	
05-31	5150780021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	1,228.00	
05-31	5151900231	EQUIPMENT ALLOWANCE CHARGED	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.71	
05-31	5154720027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2676.21	
05-31	5154740021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		130.00	
06-10	5149730015	CHRONICLE INDEPENDENT CIRCULATION DEPT	05/01/85-05/10/86	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	282.14	
06-18	5162770017	GENERAL TELEPHONE	06/01/85-07/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	31.11	
06-18	5162770016	ROCK HILL TELEPHONE CO	05/26/85	5 PHOTO REPRODUCTIONS FOR OFFICIAL USE	207.52	
06-18	5162770018	THE LANCASTER NEWS	05/31/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	25.00	
06-19	5168440001	CATAWBA SERVICES, INC	06/01/85-06/30/85	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	15.17	
06-19	5168440004	COFFEE SYSTEM OF WASHINGTON	06/04/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	20.55	
06-19	5168440002	SOUTH CAROLINA PRESS ASSOC	05/01/85-05/31/85	PHOTO REPRODUCTION FOR OFFICIAL USE	28.61	
06-19	5168440003	THE LANCASTER NEWS	05/31/85	COFFEE & TEA SERVICE FOR CONSTITUENTS VISITING DC	5.00	
06-24	5169280016	COFFEE SYSTEM OF WASHINGTON	06/07/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	10.00	
06-24	5169280015	GENERAL TELEPHONE	06/13/85-07/13/85	STAFF, 46 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	182.14	
06-24	5169280019	RITA D HAVES	05/14/85	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	9.43	
06-24	5169280018	CHRISTIANE OAKLEY	05/07/85-05/28/85	STAFF, 130 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	36.08	
06-24	5169280017	JUANITA L TOLLEY	05/21/85	LOCAL TELEPHONE SERVICE	26.65	
06-25	5175550025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	138.08	
06-25	5175730024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	62	
06-25	5176550025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	188.63	
06-25	5176800022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	25.47	
06-27	5176800033				16.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

06-27	5177310020	CALI COMMUNICATIONS, INC.	04/19/85	CONGRESSIONAL RECORD REPRINT	150.00
06-27	5177310019	Do	05/24/85	PRESS RELEASE STATIONERY	375.00
06-27	5177890597	CALHOUN PROPERTIES	06/01/85-06/30/85	RENT 17 E CALHOUN ST SUMTER SC	200.00
06-27	5177890596	LAURENS ENTERPRISES, INC.	06/01/85-06/30/85	RENT 214 W. LAURENS ST LAURENS SC	75.00
06-28	5178700026	GENERAL SERVICES ADMINISTRATION	11/13/84-05/31/85	FTS CHARGE FOR DISTRICT OFFICES	837.01
06-28	5178730011	THE CLINTON CHRONICLE	07/01/85-07/01/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	14.50
06-28	5178730008	VISA BANK CARD	04/06/85-04/11/85	JEAN NEAL, STAFF, R/T AIRFARE FROM DC TO CHARLOTTE & COLA. FOR OFFICIAL BUSINESS (COACH)	215.00
06-28	5178730009	Do	04/19/85-04/21/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) (COACH)	184.00
06-28	5178730010	Do	04/27/85-04/27/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) (COACH)	184.00
06-28	5178730010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,635.24
06-30	5182200010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20
06-30	5182590042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(36.39)

ADJUSTMENTS/REFUNDS

01-23	5114990053	THE WASHINGTON POST	01/12/85-01/11/86	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
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OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	04/01/85-06/30/85	ASSISTANT	5,175.00
DYE III, ROY AUGUSTUS	04/01/85-04/30/85	PART-TIME EMPLOYEE	200.00
FARRELLY, CYNTHIA M	04/01/85-05/03/85	STAFF ASSISTANT	1,466.66
FURTADO, LEONARD GEORGE	04/01/85-06/30/85	ASSISTANT	5,077.20
GAINES, HOWARD N	04/01/85-06/30/85	SHARED EMPLOYEE	3,249.98
GIRARD, PAULINE J	04/01/85-06/30/85	SECRETARY	3,981.39
GREENE, JANET ANN	04/01/85-06/30/85	SECRETARY	6,435.31
KAPLAN, DONNA J	05/21/85-06/30/85	STAFF ASSISTANT	1,666.67
LIARD, IRENE C	04/01/85-06/30/85	SECRETARY	6,080.64
MAURANO, RICHARD L	04/01/85-06/30/85	ASSISTANT	11,045.52
MNEEK, ALISON	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
NERO, PATRICK F	06/01/85-06/30/85	D.C. INTERN	970.00
NOEL, CLAIRE A	04/01/85-06/30/85	ASSISTANT	3,494.32
O'BERRY, DINAH KAY	04/01/85-06/30/85	STAFF ASSISTANT	5,847.75
PARTINGTON, WILLARD F	04/01/85-06/30/85	EXECUTIVE SECRETARY	9,392.64
PUTNAM, E CANDACE	04/01/85-06/30/85	STAFF ASSISTANT	5,499.64
RILEY, JOHN DANIEL	04/01/85-06/30/85	STAFF ASSISTANT	8,176.50
SCANLON, JOSEPH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,249.50
STIVERSTEIN, MARC ROY	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,200.00
SWEENEY, JOHN P	04/01/85-04/30/85	PART-TIME EMPLOYEE	300.00
VECCHIO, LESLY J	04/01/85-06/30/85	STAFF ASSISTANT	3,234.39

TOTAL

113,224.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,293.94
OFFICIAL EXPENSES OF MEMBERS	19,993.41

EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(62.40)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-03	5084210021	DIGITAL EQUIPMENT CORP.	03/12/85	EQUIPMENT FOR WORD PROCESSOR PROVIDENCE OFFICE.	49.00	
04-03	5084210020	NEW ENGLAND TELEPHONE	02/01/85-02/28/85	MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE	95.80	
04-03	5084210022	Do	02/03/85	MONTHLY CHARGES - PROVIDENCE OFFICE - NEW ENGLAND TELEPHONE	38.53	
04-03	5084210023	Do	02/03/85	AT&T COMMUNICATIONS - PROVIDENCE OFFICE	38	
04-05	5088710002	AT&T INFORMATION SYSTEMS	02/03/85-03/03/85	INSTALLATION CHARGES	30.73	
04-05	5088710001	DIGITAL EQUIPMENT CORP.	03/07/85	COMPUTER SUPPLIES, 6-PRINT WHEEL	42.88	
04-05	5088710003	IREN C LIARD	03/05/85	LOGGING AND FOOD, WASHINGTON, DC AND COLORADO SPRINGS, COLO AIR FORCE ACADEMY TRIP	206.42	
04-11	5093850001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES NEWPORT OFFICE	55.00	
04-11	5093850002	Do	02/01/85-02/28/85	FTS CHARGES PROVIDENCE OFFICE	712.07	
04-22	5106400004	AT&T INFORMATION SYSTEMS	02/19/85-03/19/85	INSTALLATION CHARGE - PROVIDENCE, RI DISTRICT OFFICE	5.54	
04-22	5106400005	DAVID R RAMAGE	03/27/85	NEWSLETTER	1,299.00	
04-22	5106400006	NEW ENGLAND TELEPHONE	02/19/85-03/18/85	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE	25.27	
04-22	5106400003	Do	02/19/85-03/18/85	AT&T COMM	3.00	
04-22	5108430001	PROVIDENCE JOURNAL CO.	04/03/85-07/03/85	SUBSCRIPTION RENEWAL DAILY & SUNDAY JOURNAL	52.26	
04-22	5108430002	AQUINCECK DATA CORPORATION	03/29/85	MAILING LIST & CHESHIRE LABELS	934.50	
04-26	5115550002	IREN C LIARD	03/05/85-03/10/85	OFFICIAL TRAVEL PROVIDENCE, RI TO WASHINGTON, DC & RETURN	230.00	
04-26	5116510003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	136.73	
04-30	5109300010	Do	11/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	187.70	
04-30	5109300009	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	MONTHLY CHARGES	29.75	
04-30	5113640049	NEW ENGLAND TELEPHONE	03/01/85-03/31/85	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE	97.15	
04-30	5120900083	HOUSE RECORDING STUDIO	03/01/85-03/31/85	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE	3.50	
04-30	5121660021	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	591.23	
04-30	5115400008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	QUESTIONNAIRE	433.50	
05-03	5115400007	DAVID R RAMAGE	04/09/85	NEWSLETTER LABELS	679.15	
05-03	5115400006	Do	04/15/85	MONTHLY CHARGES - PROVIDENCE OFFICE - N. ENGLAND TELE	39.89	
05-03	5115400009	NEW ENGLAND TELEPHONE	03/03/85-04/02/85	AT&T COMM - PROVIDENCE	50	
05-03	5115400010	Do	03/03/85-04/02/85	MAILING LABELS	92.20	
05-07	5123870013	LSW, INC.	02/21/85	MONTHLY CHARGES - PROVIDENCE OFFICE	5.36	
05-08	5127420012	AT&T INFORMATION SYSTEMS	03/20/85-04/20/85	MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE	766.31	
05-08	5127420013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES - FTS - NEWPORT DISTRICT OFFICE	55.00	
05-08	5127420014	Do	03/01/85-03/31/85	MONTHLY CHARGES - FTS - NEWPORT DISTRICT OFFICE	27.45	
05-08	5127420010	NEW ENGLAND TELEPHONE	03/19/85-04/18/85	AT&T COMMUNICATIONS - NEWPORT DISTRICT OFFICE	5.55	
05-08	5127420011	Do	03/19/85-04/18/85	INSTALLATION CHARGES NEWPORT DISTRICT OFFICE	29.75	
05-22	5140200009	AT&T INFORMATION SYSTEMS	04/30/85	CALLING CARDS	15.00	
05-22	5140200008	DAVID R RAMAGE	04/01/85-04/30/85	MONTHLY CHARGES, PROVIDENCE OFF - NEW ENGLAND TELEPHONE	30.07	
05-22	5140200007	NEW ENGLAND TELEPHONE	04/03/85-05/02/85	MONTHLY CHARGES, PROVIDENCE OFF - NEW ENGLAND TELEPHONE	90.40	
05-22	5140200006	Do	04/03/85-05/02/85	AT&T COMMUNICATIONS	50	
05-31	5148510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL COMMUNICATION CHARGE	186.78	
05-31	5148840037	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICE	(63.50)	
05-31	5150640003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	204.15	
05-31	5150620014	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NEWPORT RI 00000	641.00	
05-31	5150620015	Do	04/01/85-06/30/85	RENT PROVIDENCE RI 00000	7,787.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

42.99
592.59
491.82
8.38
723.23
55.00
132.00

LOCAL TOLL SERVICE
EQUIPMENT CHARGES
FIS MONTHLY CHARGES PROVIDENCE OFFICE
FIS MONTHLY CHARGES NEWPORT OFFICE
FOUNTAIN TO WASHINGTON TO WOONSOCKET, RI & RETURN VIA PROVIDENCE, RI MILEAGE 60 MI @ .20,
AIRFARE
MONTHLY CHARGE-PROVIDENCE OFFICE
MONTHLY CHARGE - NEWPORT OFFICE
AT&T COMMUNICATIONS
ROUNDTrip D.C. TO WOONSOCKET AND RETURN MILEAGE (60 MILES AT .20) AND AIRFARE
QUARTERLY CHARGES
MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE
ROUND TRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI AIRFARE, MILEAGE 60 @ .20/MI
MONTHLY CHARGES PROVIDENCE OFFICE
MONTHLY CHARGES NEWPORT OFFICE
AIRFARE PROVIDENCE, RI TO WASHINGTON DC VIA HARTFORD/SPRINGFIELD AIRFARE AND MILEAGE
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
LOCAL TOLL SERVICE
LOCAL TOLL SERVICE
OFFICIAL RECORDING SERVICES

02/01/85-02/28/85
05/01/85-05/31/85
05/01/85-05/31/85
05/13/85-07/13/85
04/01/85-04/30/85
04/01/85-04/30/85
05/23/85-05/28/85
04/20/85-05/19/85
04/19/85-05/18/85
04/19/85-05/18/85
05/30/85-06/03/85
05/04/85-06/03/85
05/01/85-05/31/85
06/06/85-06/11/85
05/01/85-05/31/85
05/01/85-05/31/85
06/17/85
03/01/85-03/31/85
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03/01/85-03/31/85
03/01/85-03/31/85
05/01/85-05/31/85
06/01/85-06/30/85
06/01/85-06/30/85

CHESAPEAKE & POTOMAC TELEPHONE CO.
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
AT&T CONSUMER SALES & SERVICE
GENERAL SERVICES ADMINISTRATION
Do
FERNAND J ST GERMAIN
5155330021
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5171730024
5175110003
5175620004
5175780011
5176700026
5176500034
5179900078
5182590022
AT&T INFORMATION SYSTEMS
NEW ENGLAND TELEPHONE
Do
FERNAND J ST GERMAIN
AT&T INFORMATION SYSTEMS
NEW ENGLAND TELEPHONE
FERNAND J ST GERMAIN
GENERAL SERVICES ADMINISTRATION
Do
FERNAND J ST GERMAIN
CHESAPEAKE & POTOMAC TELEPHONE CO.
Do
Do
HOUSE RECORDING STUDIO
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

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5176500034
5179900078
5182590022

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

97,653.11

20,166.68

117,819.79

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BRITTON, KARL M
CAMPBELL, WARY M
COFFIELD, KELLEY
DOUGHERTY, PETER H
DOWNING, LISA ANN
DURST, STUART P, JR
HAFFER, ANNELISE
HAYES, CRYSTAL S
HERN, JESS BRIGHT
JIRANEK, ANNE R
KAESER, STEVEN W
KOCH, DEBORAH S
MCCORMACK, GREGG C
MCELVAIN, CAROLE A
RHODES, JAMES R
TOMASKY, MICHAEL
TSUTRAS, FRANK G
Do

04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
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04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-05/15/85
04/01/85-04/30/85
06/01/85-06/30/85
STAFF ASSISTANT
CASEWORKER
DISTRICT COORDINATOR
PART-TIME EMPLOYEE
SPECIAL ASSISTANT
LEGISLATIVE ASSISTANT/SCHEDULER
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
STAFF ASSISTANT
DISTRICT REPRESENTATIVE
SPECIAL PROJECTS COORDINATOR
SPECIAL ASSISTANT
EXECUTIVE SECRETARY
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
SHARED EMPLOYEE

3,725.01
4,782.51
4,131.24
5,933.75
1,240.00
6,963.00
4,916.25
2,678.25
4,657.50
4,006.26
1,993.05
4,272.99
6,963.00
8,301.99
12,051.51
1,811.25
500.00
500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-03	5081330014	THE WALL STREET JOURNAL	04/09/85	ONE YEAR SUBSCRIPTION	107.00	
04-04	5092500004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE FOR DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	53.33	
04-04	5092500001	DEBORAH S KOCH	03/13/85-03/15/85	DC TO WEBSTER SPRINGS & ELKINS TO DC - 508 MILES @ .24	121.92	
04-04	5092500003	Do	03/13/85-03/15/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	90.43	
04-04	5092500002	Do	03/14/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - MARCH 1985, 63 MILES AT \$.24	15.12	
04-08	5087710028	C & P TELEPHONE	02/01/85-02/28/85	C&P SERVICE	11.35	
04-08	5087710029	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT	40.06	
04-09	5091600021	C & P TELEPHONE COMPANY	03/10/85-09/08/85	MORGANTOWN PHONE SERVICE	28.35	
04-09	5091600022	Do	03/10/85-09/08/85	MORGANTOWN AT&T INFO SYS	36.97	
04-09	5091600023	Do	03/10/85-09/08/85	MORGANTOWN AT&T COMMUNICATION	5.70	
04-09	5091600020	DAVID R RAMAGE	03/13/85	4,250 SCHEDULING CARDS	145.00	
04-09	5095620024	C & P TELEPHONE COMPANY	03/10/85-04/09/85	LEWISBURG PHONE SERVICE	61.19	
04-09	5095620025	Do	03/10/85-04/09/85	LEWISBURG AT&T COMMUNICATIONS	20.82	
04-18	5100340009	ATLAS PHOTO COMPANY	03/18/85	PHOTOGRAPHS FOR OFFICIAL USE	23.30	
04-19	5107810004	WEST VIRGINIA PRESS SERVICES, INC	04/01/85	CLIPPING SERVICE	56.60	
04-22	5105830001	C & P TELEPHONE COMPANY	03/25/85-04/24/85	KEYSER AT&T INFO SYS	116.75	
04-22	5105830002	Do	03/25/85-04/24/85	KEYSER AT&T COMMUNICATIONS	5.76	
04-22	5105830003	ANNEUSE HAFER	03/25/85-04/24/85	KEYSER PHONE SERVICE	200.06	
04-22	5105830028	Do	03/25/85-04/24/85	KEYSER AT&T INFO SYS	41.76	
04-22	5105830029	Do	03/25/85-04/24/85	WASHINGTON, D.C. TO MARTINSBURG, W. VA. AND RETURN PRIVATE AUTO 174 MILES	102.00	
04-22	5105830030	Do	03/25/85-04/24/85	WASHINGTON, D.C. TO MORGANTOWN, W. VA. AND RETURN PRIVATE AUTO 425	74.40	
04-22	5105830023	Do	03/25/85-04/24/85	WASHINGTON, D.C. TO PETERSBURG, W. VA. AND RETURN PRIVATE AUTO 310 MILES	70.08	
04-22	5105830024	Do	03/25/85-04/24/85	WASHINGTON, D.C. TO KEYSER, W. VA. AND RETURN PRIVATE AUTO 292 MILES	93.00	
04-22	5105830021	Do	03/22/85	2,500 NEWSLETTERS	197.28	
04-22	5105830022	Do	03/01/85-03/31/85	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MARCH 1985 - 822 MILES @ .24¢ PER MILE	125.28	
04-22	5105830023	Do	03/01/85-03/28/85	STAFF TRAVEL FOR MARCH - DC TO/FROM MARTINSBURG (522 MILES @ .24¢ PER MILE)	47.44	
04-22	5105830021	STANDARD COFFEE SERVICE	04/02/84	COFFEE SERVICE FOR CONSTITUENTS	2.45	
04-22	5105830025	JAMES LEE WATKINS	03/12/85	CAB FARE FROM CATHOLIC UNIVERSITY TO LONGWORTH BUILDING (ATTENDED SEMINAR FOR CONGRESSMAN)	124.77	
04-25	5114400030	C & P TELEPHONE COMPANY	03/23/85-04/22/85	MARTINSBURG PHONE SERVICE	8.64	
04-25	5114400031	Do	03/23/85-04/22/85	MARTINSBURG AT&T INFO SYS	282.95	
04-25	5114400032	Do	03/23/85-04/22/85	MARTINSBURG AT&T COMM	126.07	
04-26	5115550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	195.57	
04-26	5116510028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	350.00	
04-29	5115890585	E.S. YARD & S YARD	04/01/85-04/30/85	RENT 101 N COURT ST LEWISBURG WV 24901	225.00	
04-29	5115890584	ROBERT L. AND ETNA M. LOWE	04/01/85-04/30/85	RENT 235 S. QUEEN STREET MARTINSBURG, W.V	165.00	
04-29	5115890583	V ALAN RILEY	04/01/85-04/30/85	RENT 155 ARMSTRONG ST KEYSER, WV 26726	273.00	
04-30	5113640035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,719.54	
04-30	5120900135	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2.60	
04-30	5121410023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		293.63	
04-30	5121660042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			

WATKINS, JAMES LEE
YOUNGBLOOD, THOMAS CLIFTON
ZARA, CATHY TINNEY

05-03	5115710026	THOMAS CLIFTON YOUNGBLOOD.....	01/01/85-03/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 1ST QUARTER 1985 1,022 MILES AT .24	245.28
05-03	5115710027	Do	01/01/85-03/31/85	TRAVEL - 1ST QUARTER 1985	14.40
05-06	5121710022	BENCHMARK SYSTEMS	04/16/85	COMPUTER SERVICES; 17 BACK UP TAPES FOR COMPUTER SYSTEM	750.00
05-06	5121710019	C & P TELEPHONE	03/01/85-03/31/85	C&P SERVICE	11.32
05-06	5121710020	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	40.02
05-06	5121710021	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	53.33
05-06	5121710011	JAMES R RHODES	01/10/85	WASHINGTON, DC TO BERKELEY SPRINGS, WV AND RETURN 200 MI @ 24¢ PER MILE BY PRIVATE AUTO	48.00
05-06	5121710012	Do	01/16/85	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN 457 MI @ 24¢/MI BY PRIVATE AUTO	109.68
05-06	5121710013	Do	01/25/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5121710014	Do	02/01/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5121710015	Do	02/08/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5121710016	Do	02/11/85	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN 457 MI @ 24¢/MI BY PRIVATE AUTO	109.68
05-06	5121710016	Do	03/29/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5122430015	CATHEY TINNEY-ZARA	01/03/85-03/31/85	TRAVEL IN DISTRICT - 1ST QUARTER 1985 333 MILES AT .24	79.92
05-06	5122430016	Do	01/30/85	REGISTRATION FEE AGRICULTURAL-FORESTRY FORUM	30.00
05-06	5122430017	Do	02/12/85	REGISTRATION FEE DIRECT MARKETING CONFERENCE	10.00
05-06	5122430018	Do	03/29/85	PERMANENT LAPEL BADGE	7.35
05-06	5122430019	Do	03/31/85	POST OFFICE BOX RENTAL	26.00
05-06	5123530019	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION TO USA TODAY	85.60
05-06	5123530019	C & P TELEPHONE COMPANY	03/10/85-04/09/85	MORGANTOWN PHONE SERVICE	28.80
05-07	5123700008	Do	03/10/85-04/09/85	MORGANTOWN AT&T INFO SYS	36.97
05-07	5123700009	Do	04/10/85-05/09/85	LEWISBURG PHONE SERVICE	66.96
05-07	5123700010	Do	04/10/85-05/09/85	LEWISBURG AT&T INFO SYS	33.53
05-07	5123700011	Do	04/24/85	COFFEE SERVICE FOR CONSTITUENTS	47.44
05-07	5123700007	STANDARD COFFEE SERVICE	01/03/85-03/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 1ST QUARTER 1985 2,272 MILES AT \$.24	545.28
05-08	5127700028	HARLEY O STAGGERS	01/04/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700014	Do	01/07/85-01/09/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700015	Do	01/21/85-01/25/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700016	Do	01/28/85	KEYSER, W. VA. TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04
05-08	5127700017	Do	02/01/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700018	Do	02/04/85-02/08/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700019	Do	02/14/85-03/29/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	70.70
05-08	5127700020	Do	02/18/85	KEYSER, W. VA. TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04
05-08	5127700021	Do	02/19/85	WASHINGTON, D.C. TO KEYSER, W. VA. AND RETURN PRIVATE AUTO 200 MILES	48.00
05-08	5127700022	Do	02/22/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700023	Do	02/25/85	KEYSER, W. VA. TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04
05-08	5127700024	Do	03/07/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700025	Do	03/11/85-03/13/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700026	Do	03/18/85-03/22/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700027	Do	03/25/85-03/28/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	34.65
05-08	5127700027	Do	03/29/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	70.08
05-08	5127700027	Do	04/22/85	WASHINGTON DC TO KEYSER, W. VA. AND RETURN 292 MILES AT 24¢ PER MILE	70.08
05-08	5127700027	Do	04/22/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 88 MILES AT 24¢ PER MILE	21.12
05-08	5127700030	THOMAS CLIFTON YOUNGBLOOD	04/24/85	250 CALLING CARDS: TINNEY-ZARA	18.50
05-13	5129210021	MARY M CAMPBELL	04/15/85	WASHINGTON DC TO ROMNEY, W. VA. AND RETURN 257 MILES AT 24¢ PER MILE	61.68
05-13	5129210022	Do	04/01/85-04/30/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 752 MILES AT 24¢ PER MILE	180.48
05-13	5129210019	DAVID R RAMAGE	04/01/85-04/30/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	253.21
05-13	5129210016	ANNE R JIRANEK	04/08/85	WASHINGTON DC TO MARTINSBURG, W. VA. PRIVATE AUTO 87 MILES AT 24¢ PER MILE	20.88
05-13	5129210017	DEBORAH S KOCH	04/11/85	WEST VIRGINIA TURNPIKE TOLL	1.25
05-13	5129210012	Do	04/11/85	PIPESTEM, W. VA. TO WASHINGTON DC PRIVATE AUTO 327 MILES AT 24¢ PER MILE	78.48
05-13	5129210018	Do	04/12/85	PIPESTEM, W. VA. TO WASHINGTON DC PRIVATE AUTO 270 MILES AT 24¢ PER MILE	64.80
05-13	5129210013	Do	04/23/85	WASHINGTON DC TO CLARKSBURG, W. VA. PRIVATE AUTO 270 MILES AT 24¢ PER MILE	20.88
05-13	5129210014	Do	04/26/85	MARTINSBURG, W. VA. TO WASHINGTON DC PRIVATE AUTO 87 MILES AT 24¢ PER MILE	10.75
05-15	5129400030	POSTMASTER	03/27/85	EXPRESS MAIL SERVICE TO MORGANTOWN, W. VA.	165.00
05-20	5135460015	DAVID R RAMAGE	05/07/85	4,000 HIGH SCHOOL CERTIFICATES	104.24
05-22	5134570013	BENCHMARK SYSTEMS	04/24/85	COMPUTER TAPES	131.24
05-22	5134570009	C & P TELEPHONE COMPANY	04/23/85-05/22/85	MARTINSBURG PHONE SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HARLEY O STAGGERS—Con.						
05-22	5134570010	Do	04/23/85-05/22/85	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64	
05-22	5134570011	Do	04/23/85-05/22/85	MARTINSBURG AT&T COMMUNICATIONS	210.67	
05-22	5134570014	Do	04/25/85-05/24/85	KEYSER PHONE SERVICE	124.70	
05-22	5134570015	Do	04/25/85-05/24/85	KEYSER AT&T INFORMATION SYSTEMS	5.76	
05-22	5134570016	Do	04/25/85-05/24/85	KEYSER AT&T COMMUNICATIONS	193.08	
05-22	5134570022	MARY M CAMPBELL	05/02/85-05/02/85	ROUND TRIP AIR FARE TO COLUMBUS, OHIO, TO ATTEND NATIONWIDE INSURANCE MEDICARE SEMINAR	186.00	
05-22	5134570017	PETER H DOUGHERTY	04/01/85-04/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - APRIL 1985 - 1,047 MILES @ 24 PER MILE	251.28	
05-22	5134570021	Do	04/01/85-04/30/85	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	81.57	
05-22	5134570018	Do	04/10/85-04/10/85	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 174 MILES	41.76	
05-22	5134570019	Do	04/17/85-04/17/85	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 174 MILES	41.76	
05-22	5134570020	Do	04/25/85-04/25/85	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 174 MILES	41.76	
05-22	5134570012	POTOMAC EDISON COMPANY	03/01/85-05/01/85	ELECTRIC SERVICE - DISTRICT OFFICE, KEYSER, WEST VIRGINIA	77.46	
05-22	5134570013	ANNELISE HAER	05/03/85-05/03/85	WASHINGTON, DC TO MORGANTOWN, W VA AND RETURN VIA PRIVATE AUTO - 425 MILES @ 24 PER MILE	102.00	
05-22	5136520026	JAMES R RHODES	04/12/85-04/13/85	WASH, DC/CHARLESTON, W VA & RETURN BY PVT AUTO (696 MILES @ 24) RE: MTG W/STATE LEGIS MBRS OF DIST	167.04	
05-22	5136520023	Do	04/19/85-04/19/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO - 174 MILES @ 24 PER MILE	41.76	
05-22	5136520024	Do	04/26/85-04/26/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO - 174 MILES @ 24 PER MILE	41.76	
05-22	5136520025	Do	04/29/85-04/29/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO - 174 MILES @ 24 PER MILE	41.76	
05-23	5141330017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	54.79	
05-23	5141330016	STANDARD COFFEE SERVICE	05/15/85	COFFEE SERVICE FOR CONSTITUENTS	44.75	
05-23	5142410024	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE, MORGANTOWN, WV	36.97	
05-24	5141810022	DAVID R RANAGE	05/10/85	17 000 SCHEDULING CARDS	271.50	
05-24	5141810021	WEST VIRGINIA PRESS SERVICES, INC.	05/01/85	CLIPPING SERVICE	39.20	
05-31	5148450010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.41	
05-31	5148520020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	194.76	
05-31	5148940038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	120.75	
05-31	5149890592	E'S VARIO & SYARIO	05/01/85-05/30/85	RENT 101 N COURT ST LEWISBURG, WV 24901	350.00	
05-31	5149890591	ROBERT L AND ETTA M. LOWE	05/01/85-05/30/85	RENT 235 S. QUEEN ST MARTINSBURG, WV	225.00	
05-31	5149890590	V ALAN RILEY	05/01/85-05/30/85	RENT 135 ARMSTRONG ST KEYSER, WV 26726	165.00	
05-31	5150640028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.05	
05-31	5150640002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,063.00	
05-31	5150760020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	40.41	
05-31	5151900133	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MORGANTOWN PHONE SERVICE	1,750.88	
05-31	5154310001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MORGANTOWN AT&T COMMUNICATIONS	476.83	
06-05	5151400023	C & P TELEPHONE COMPANY	04/10/85-05/09/85	LEWISBURG PHONE SERVICE	30.41	
06-05	5151400024	Do	04/10/85-05/09/85	LEWISBURG AT&T COMMUNICATIONS	1.72	
06-10	5155660017	Do	05/10/85-06/09/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	62.67	
06-10	5155660018	Do	05/10/85-06/09/85	KEYSER DISTRICT OFFICE SERVICE AGREEMENT	24.90	
06-14	5162720018	AT&T CONSUMER SALES & SERVICE	05/23/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	8.55	
06-14	5162720019	AT&T INFORMATION SYSTEMS	05/26/85	WASHINGTON, DC TO SMOOT, WV AND RETURN 620 MILES AT 20.5¢	5.96	
06-14	5162720017	ANNE R JIRANEK	05/28/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MAY 1985 47 MILES AT 20.5¢	127.10	
06-17	5163430009	PETER H DOUGHERTY	05/01/85-05/31/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	9.63	
06-17	5163430011	Do	05/06/85-05/06/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67	
06-17	5163430012	Do	05/07/85-05/07/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67	

06-17	5163430013	Do	05/09/85-05/09/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430014	Do	05/16/85-05/16/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430015	Do	05/16/85-05/16/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430016	Do	05/21/85-05/21/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430017	Do	05/23/85-05/23/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430018	Do	05/28/85-05/28/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430019	Do	05/31/85-05/31/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430018	DAVID R RAMAGE	06/05/85	1,000 HIGH SCHOOL CERTIFICATES	47.50
06-17	5165450019	Do	06/07/85	1,000 SCHEDULE CARDS	222.50
06-17	5165450019	C & P TELEPHONE COMPANY	06/07/85	MARTINSBURG PHONE SERVICE	133.67
06-18	5164520012	Do	05/23/85-06/22/85	MARTINSBURG AT&T COMMUNICATIONS	218.13
06-18	5164520013	Do	06/30/85-07/01/86	ONE YEAR SUBSCRIPTION - KEYSER DISTRICT OFFICE	8.40
06-18	5164520014	THE POCAHONTAS TIMES	05/01/85-05/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - MAY 1985 45 MILES AT 20 1/2	9.22
06-18	5164810020	DEBORAH S KOCH	05/28/85-05/29/85	STAFF TRAVEL TO WATER AND SEWAGE MEETING, DC/RICHLEY/KAISER/DC	61.50
06-18	5164810019	Do	05/25/85-06/24/85	KEYSER TELEPHONE SERVICE	123.44
06-20	5169840007	C & P TELEPHONE COMPANY	05/25/85-06/24/85	AT&T COMMUNICATIONS	162.37
06-20	5169840008	Do	06/01/85-06/30/85	CLIPPING SERVICE	43.20
06-20	5169840009	WEST VIRGINIA PRESS SERVICES, INC.	06/10/85	2,000 SCHEDULE CARDS	48.00
06-24	5172800022	DAVID R RAMAGE	06/10/85	5,000 SCHEDULE CARDS	137.50
06-24	5172800023	Do	06/12/85	2,000 SCHEDULE CARDS	58.00
06-24	5172800024	Do	05/01/85-05/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	54.79
06-24	5172800025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.83
06-25	5179410028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	194.49
06-25	5179620029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	26.39
06-25	5179800020	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	296.00
06-27	5176650035	HOUSE RECORDING STUDIO	04/01/85-05/01/85	AT&T EQUIPMENT	41.33
06-27	5177310023	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE MORGANTOWN, WV	36.97
06-27	5177310021	Do	04/30/85	C&P EQUIPMENT	11.78
06-27	5177310024	C & P TELEPHONE	05/10/85-06/10/85	C&P TELEPHONE DISTRICT OFFICE MORGANTOWN, WV	28.25
06-27	5177310022	C & P TELEPHONE COMPANY	06/01/85-06/30/85	RENT 101 N COURT ST LEWISBURG, WV 24901	350.00
06-27	5177890600	E.S.YARID & S.YARID	06/01/85-06/30/85	RENT 235 S. QUEEN ST MARTINSBURG, WV	225.00
06-27	5177890599	ROBERT L. AND ETTA M. LOWE	06/01/85-06/30/85	RENT 155 ARMSTRONG ST KEYSER, WV 26726	165.00
06-27	5177890598	V ALAN RILEY	06/01/85-06/30/85		1,846.80
06-30	5179900130	(EQUIPMENT ALLOWANCE CHARGED)			2.60
06-30	5182200011	(PHOTOGRAPHIC SERVICES CHARGED)			427.49
06-30	5182590043	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE..... 95,214.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 22,541.65

(10.75)

REFUND DUE TO LATE DELIVERY OF EXPRESS MAIL.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... (10.75)

TOTAL

117,745.21

ADJUSTMENTS/REFUNDS

EXPENSES

05-15 5154990032 POSTMASTER..... 03/27/85

STATEMENT OF DISBURSEMENTS

Date Voucher No.

Payee

Service dates

Description

(\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

BARNES, CHARLES AHRENS	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,099.99
CANOVA, CHERYL H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,750.01
CATRON, GARY R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,400.00
FULLER, CATHY E	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,500.00
FURNISS, JAMES RANDOLPH	04/01/85-06/30/85	CHIEF OF STAFF	11,400.00
GASSER, SALLEE C	04/01/85-06/30/85	FIELD DIRECTOR	5,874.99
HAEBERLE, JAMES D	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN	679.00
HENDRICKS, KETH L	05/01/85-06/30/85	D.C. INTERN	1,000.00
JONES, CARY J	04/01/85-06/30/85	FIELD DIRECTOR	5,499.99
LAGERQUIST, DOLORES JEAN	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99
NETZEL, ANGELA A	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,499.99
OLSON, KELLY L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,750.01
PUGHIRE, PAUL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,700.00
PIRE, CLIVE PERRY	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,750.00
RYDALCH, MELODIE	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
SHARON, CRAIG A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,750.01
STROSCHEIN, TOM S	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99
SWISHER, ISABEL N. (NICKY)	04/01/85-06/30/85	STAFF ASSISTANT	1,000.00
TINGET, BRENT C	05/01/85-06/30/85	D.C. INTERN	4,250.01
WINDSOR, REBECCA A	04/01/85-06/30/85	COMPUTER OPERATOR	5,750.01
WRIGHT, LINDA LOUISE	04/01/85-06/30/85	COMPUTER MANAGER	

EXPENSES

5081330019	GREAT PLAINS COMPUTER CO.	02/01/85-02/28/85	PHOTOCOPY MACHINE USAGE, IDAHO FALLS OFFICE	8.80
04-03	5081330016	TETON VALLEY NEWS	03/01/85-03/01/86	15.00
04-03	5081330018	THE CHALLIS MESSENGER	02/21/85-02/21/86	11.00
04-03	5081330015	THE JEFFERSON STAR	02/22/85-02/22/86	11.00
04-03	5081330017	THE SALMON RECORDER-HERALD	03/01/85-03/01/86	13.50
04-04	5092500009	AT&T INFORMATION SYSTEMS	02/11/85-03/05/85	783.21
04-04	5092500008	BOISE BLUE ART SUPPLY	03/13/85	24.36
04-04	5092500007	DAVID R RAMAGE	03/19/85	12.35
04-04	5092500006	SPENCER'S OFFICE SUPPLY #14	02/10/85-02/15/85	31.37
04-04	5092500005	THE MORNING NEWS	01/12/85-01/12/86	81.00
04-05	5086830003	IDAHO BUSINESS SYSTEMS	01/09/85-02/26/85	73.52
04-05	5086830004	MARTIN STATIONERS	02/28/85	69.10
04-05	5086830006	THE ARCO ADVERTISER	02/01/85-01/31/86	10.00
04-05	5086830007	THE ASHTON HERALD	02/27/85-02/27/86	14.50
04-05	5086830005	THE PIONEER	03/01/85-02/28/86	10.00
04-09	5095620026	RICHARD STALLINGS	SUBSCRIPTION-IDAHO FALLS OFFICE	320.00
04-09	5095620027	Do	SUBSCRIPTION-IDAHO FALLS OFFICE	12.30
04-22	5105830004	GENERAL SERVICES ADMINISTRATION	MEMBER AIRFARE DC-SALT LAKE CITY-DC	119.70
04-22	5108550015	CHARLES AHRENS BARNES	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 41.4 MILES @ .205 PER MILE	84.87
04-22	5108550013	DAVID R RAMAGE	CALLING CARDS & NEWSLETTER	129.85

04-22	5108550016	JAMES RANDOLPH FURNISH	03/25/85-03/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 605 MILES @ .205 PER MILE	124.02
04-22	5108550014	NEW WORLD TRAVEL	03/23/85-03/24/85	MEMBER WASHINGTON-DISTRICT TRAVEL - AIR FARE FROM SLC TO IDAHO FALLS	230.00
04-22	5108550017	WESTERN UNION TELEGRAPH CO	03/18/85-03/28/85	TELEGRAPH EXPENSE	52.93
04-22	5109310003	DEMOCRATIC STUDY GROUP	04/01/85	BINDERS FOR DSG LEGISLATIVE REPORTS	30.00
04-22	5109310004	FISHER'S OFFICE SUPPLY	02/04/85-03/21/85	OFFICE SUPPLIES-BOISE OFFICE	39.25
04-22	5109310005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONES-BOISE OFFICE	381.46
04-22	5109310001	MOUNTAIN BELL	02/13/85-03/12/85	IDAHO FALLS OFFICE-LOCAL PHONE SERVICE	87.84
04-22	5109310002	Do	01/01/85-01/31/85	IDAHO FALLS OFFICE-LOCAL PHONE SERVICE	1.28
04-26	5115860015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/13/85-03/12/85	LOCAL TELEPHONE SERVICE	427.64
04-26	5116590019	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	216.60
04-29	5115890387	DR. E. RALISON	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	216.60
04-29	5115890386	KEVIN ROSS HORROCKS	04/01/85-04/30/85	834 FALLS AVE TWIN FALLS ID 83301	495.00
04-30	5113640051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	482 C ST IDAHO FALLS ID 83402	514.40
04-30	5120900102	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	169.20
04-30	5121410022	(PHOTOGRAPHY SERVICES CHARGED)	04/01/85-04/30/85		742.21
04-30	5121520001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		
05-03	5119270012	AT&T INFORMATION	03/06/85-04/05/85	TELEPHONE EQUIPMENT - TWIN FALLS OFFICE	655.61
05-03	5119270010	DAVID R RAMAGE	04/02/85	PRINTING SERVICES	43.32
05-03	5119270013	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85-03/26/85	MEALS WITH CONSTITUENTS, MONTH OF MARCH	21.35
05-03	5119270014	MARTIN STATIONERS	03/01/85-03/31/85	OFFICE SUPPLIES - POCATELLO OFFICE BINDERS, DIVIDERS, STAPLES, TAPE FOLDERS	35.95
05-03	5119270008	MOUNTAIN BELL	02/25/85-03/24/85	TWIN FALLS LOCAL PHONE SERVICE	31.88
05-03	5119270009	Do	02/25/85-03/24/85	TWIN FALLS TOLL CALLS AT&T COMMUNICATIONS	71.55
05-03	5119270007	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION-WASHINGTON OFFICE	14.34
05-03	5119270015	KELLY L. OLSON	04/05/85-04/14/85	STAFF WASHINGTON-BOISE TRAVEL - ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOISE, IDAHO	32.50
05-03	5119270016	Do	04/05/85-04/14/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MOTELS AND MEALS	540.00
05-03	5119270011	R.L. POLK & CO.	04/05/85	CITY DIRECTORY - TWIN FALLS, ID	134.71
05-06	5122470022	ED'S OFFICE PRODUCTS	04/02/85	OFFICE SUPPLIES - TWIN FALLS OFFICE - MEMO PADS & MARKERS	72.00
05-06	5122470019	SALLEE C. GASSER	04/11/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 125 MILES AT .205 PER MILE	6.47
05-06	5122470020	Do	04/11/85	STAFF IN DISTRICT TRANSPORTATION EXPENSES - MEALS	25.63
05-06	5122470024	IDAHO TRANSPORTATION DEPT.	04/16/85	DRIVERS LICENSE FILES PRODUCED FOR MAILING LIST	4.05
05-06	5122470025	DOLORES JEAN LAGERQUIST	03/13/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 103 MILES AT .205/MILE	1,117.92
05-06	5122470013	ANGELA A. WEITZEL	02/13/85-04/03/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 218 MILES AT .205 PER MILE	21.12
05-06	5122470014	NEW WORLD TRAVEL	04/05/85	MEMBER WASHINGTON-DISTRICT TRAVEL-AIRFARE FROM SALT LAKE TO IDAHO FALLS	44.69
05-06	5122470012	KELLY L. OLSON	04/08/85-04/12/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 669 MILES AT .205 PER MILE	125.00
05-06	5122470023	PAUL PEOR PHOTOGRAPHY	04/18/85	PHOTOGRAPHIC SERVICES	137.14
05-06	5122470015	RICHARD STALLINGS	04/04/85-04/15/85	MEMBER WASHINGTON-DISTRICT TRAVEL A/F FROM DULLES TO SALT LAKE & FROM POCATELLO, ID/SALT LAKE DULLES	50.00
05-06	5122470016	Do	04/04/85-04/15/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEALS & MOTELS	349.00
05-06	5122470017	Do	04/04/85-04/15/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 1985 MILES AT .205 PER MILE	118.63
05-06	5122470021	Do	04/11/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	406.92
05-06	5122470018	Do	04/17/85-04/21/85	MEMBER WASHINGTON-DISTRICT TRAVEL AIRFARE FROM DULLES TO SALT LAKE & RETURN & TAXI FARE TO AIRPORT	3.20
05-06	5122470026	Do	04/17/85-04/21/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 610 MILES AT .205/MILE	325.00
05-06	5123680010	DAVID R RAMAGE	04/05/85	PRINTING SERVICES BOY SCOUT CERTIFICATES	125.05
05-08	5123680017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BOISE OFFICE FTS PHONES	75.00
05-08	5123680009	Do	03/01/85-03/31/85	POCATELLO OFFICE FTS PHONES	124.77
05-08	5123680008	Do	03/01/85-03/31/85	TWIN FALLS OFFICE FTS PHONES	61.16
05-08	5123680009	Do	04/11/85-04/11/86	SUBSCRIPTION POCATELLO OFFICE	289.67
05-08	5123680011	THE SHO-BAN NEWS	04/10/85-03/31/86	ANNUAL SUBSCRIPTION - DC OFFICE	10.00
05-13	5128410001	CONGRESSIONAL QUARTERLY INC	01/03/85-04/02/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 2067 MILES @ .205/MILE	599.00
05-13	5128410010	CARY J. JONES	01/03/85-04/02/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS & MOTEL	423.73
05-13	5128410010	Do	03/13/85-04/12/85	IDAHO FALLS OFFICE TELEPHONE SERVICE	115.84
05-13	5128410002	MOUNTAIN BELL	03/13/85-04/12/85	IDAHO FALLS OFFICE TOLL CALLS	37.66
05-13	5128410003	Do	02/02/85-04/20/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1093 MILES @ .205/MILE	1.00
05-13	5128410004	CLIVE PERRY BIRIE	02/02/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEAL	224.06
05-13	5128410001	RICHARD STALLINGS	02/11/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEAL	4.81
05-13	5128410011	Do			3.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	5128410006	TOM STROSCHEN	01/15/85-04/13/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 4215 MILES @ .205/MILE	864.07	
05-13	5128410007	Do	01/15/85-04/15/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - HOTELS & MEALS	108.27	
05-13	5128410008	Do	04/05/85	REIMB STAFF MEMBER FOR PURCHASE OF RECORDING TAPES FOR SPEECH MADE BY MEMBER	28.87	
05-16	5130300028	CHARLES ARENS BARNES	04/02/85-04/24/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE-741 MI @ .205/MILE	151.90	
05-16	5130300029	Do	04/08/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF RECORDING TAPES FOR OFFICE USE	5.19	
05-16	5130300027	FEDERAL EXPRESS CORP	04/16/85	COURIER SERVICES	27.50	
05-16	5130300030	GSA, OAD, FINANCE DIVISION	04/18/85	GSA STORE ACCOUNT-BOISE OFFICE	320.06	
05-22	5140530001	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	MISCELLANEOUS WORK DONE IN POCATELLO OFFICE BY GSA	102.00	
05-23	5141330018	FISHER'S OFFICE SUPPLY	04/03/85-04/07/85	OFFICE SUPPLIES-BOISE OFFICE BINDER CLIPS, NOTE RACK, FILES	40.44	
05-23	5141330019	Do	04/24/85-04/25/85	SUPPLIES-BOISE OFFICE, CARD FILE, LETTER TRAY	12.58	
05-23	5141330021	IDAHO BUSINESS SYSTEMS	04/12/85	OFFICE SUPPLIES-POCATELLO OFFICE	76.00	
05-23	5141330020	MARTIN STATIONERS	03/28/85-04/24/85	OFFICE SUPPLIES-POCATELLO OFFICE; PRINTER RIBBONS	25.73	
05-24	5141330025	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	TWIN FALLS DISTRICT OFFICE EQUIPMENT	43.32	
05-24	5141330020	DAVID R RAMAGE	04/30/85-05/01/85	PRINTING SERVICES; CALLING CARDS	97.50	
05-24	5141330019	Do	05/02/85-05/07/85	PRINTING SERVICES; DEAR COLLEAGUE	45.25	
05-24	5141330021	Do	05/07/85	COURIER SERVICES; CERTIFICATES	17.50	
05-24	5141330013	FEDERAL EXPRESS CORP	04/26/85	COPIES	48.00	
05-24	5141330018	GSA, OAD, FINANCE DIVISION	04/18/85	TWIN FALLS DISTRICT OFFICE GSA STORE ACCOUNT	9.55	
05-24	5141330027	GSA, OOC, FINANCE DIVISION	04/30/85	BOISE DISTRICT OFFICE-GSA STORE ACCOUNT	33.97	
05-24	5141330015	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85	MEMBER'S MEAL WITH CONSTITUENTS	22.95	
05-24	5141330016	IDAHO MOUNTAIN EXPRESS	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	24.00	
05-24	5141330014	DOLORES JEAN LAGERQUIST	05/01/85-04/30/86	STAFF IN DISTRICT TRANSPORTATION EXPENSE. 23 MI @ .205/MILE	4.71	
05-24	5141330026	MAGIC CARPET TRAVELS	04/25/85	MEMBER WASHINGTON-DISTRICT TRAVEL-AIRFARE FROM IDAHO FALLS TO SALT LAKE CITY TO CONNECT TO DULLES	115.00	
05-24	5141330023	MOUNTAIN BELL	03/25/85-04/24/85	TWIN FALLS DISTRICT OFFICE LOCAL PHONE SERVICE	115.38	
05-24	5141330024	Do	03/25/85-04/24/85	TWIN FALLS DISTRICT OFFICE TOLL CALLS	35.21	
05-24	5141330017	THE PAPERWORK PLACE	04/01/85-04/30/85	PRINTING SERVICES POCATELLO OFFICE	14.58	
05-24	5141330022	WESTERN UNION	04/01/85-04/30/85	TELEGRAMS SENT	33.00	
05-31	5144400010	DAVID R RAMAGE	04/17/85	PRINTING SERVICES - RRIE	15.00	
05-31	5144400011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS PHONES - POCATELLO OFFICE THRU MARCH 1985	49.72	
05-31	5144400012	Do	04/01/85-04/30/85	FIS PHONES - BOISE OFFICE THRU MARCH 1985	151.42	
05-31	5144400013	MAGIC CARPET TRAVELS	05/18/85-05/20/85	MEMBER WASHINGTON-DISTRICT TRAVEL ROUND TRIP AIRFARE DULLES TO SALT LAKE CITY (RENTAL CAR TO IDAHO)	330.00	
05-31	5144400009	MELODIE RYDALCH	05/21/85	REIMB STAFF MEMBER FOR DEVELOPMENT OF OFFICIAL PHOTOGRAPHS OF CONGRESSMAN STALLINGS	6.99	
05-31	5144400014	RICHARD STALLINGS	05/18/85-05/20/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	57.56	
05-31	5144400008	Do	05/19/85-05/20/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	14.30	
05-31	5144640019	CHESSPAK & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	215.79	
05-31	5148470026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	254.25	
05-31	5148800399	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	162.00	
05-31	5149890594	DR. E.R. ALLISON	05/01/85-05/30/85	RENT 834 FALLS AVE TWIN FALLS ID 83301	495.00	
05-31	5149890593	KEVIN ROSS HORROCKS	05/01/85-05/30/85	RENT 482 C ST IDAHO FALLS ID 83402	514.40	
05-31	5150460013	CHESSPAK & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	158.90	
05-31	5150570015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	225.45	
05-31	5150640004	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	.....	2,021.00	

05-31	5150640006	Do	01/03/85-03/31/85	RENT BOISE IDAHO	2,156.00
05-31	5150640003	Do	04/01/85-06/30/85	RENT BOISE IDAHO	2,089.00
05-31	5150640005	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	2,230.00
05-31	5150780011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		176.38
05-31	5151900100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,713.40
05-31	5154310022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		914.98
05-31	5154610018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2.60
06-11	5158740002	DAVID R RAMAGE	05/20/85	PRINTING SERVICES - GRADUATION LETTERS	83.00
06-11	5158740004	Do	04/01/85-04/30/85	FTS PHONE BILL FOR TWIN FALLS DISTRICT OFFICE	20.00
06-11	5158740029	Do	04/01/85-04/30/85	MEMBER'S MEAL WITH GROUP OF CONSTITUENTS - DISCUSSION OF OFFICIAL LEGISLATIVE BUSINESS	320.60
06-11	5158740005	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/85	SUBSCRIPTION - ONE YEAR FOR TWIN FALLS OFFICE	327.75
06-11	5158740003	Do	05/15/85-05/15/86	ROUND TRIP AIRFARE MEMBER WASHINGTON TO SALT LAKE CITY AND TAX FROM AIRPORT TO HOTEL	24.00
06-17	5161770018	Do	05/23/85-05/30/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE MOTEL AND MEALS	622.50
06-17	5161770021	Do	05/23/85-05/30/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE RENTAL CAR AND GAS FOR RENTAL CAR	110.48
06-17	5161770019	Do	05/25/85-05/28/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 440 MILES @ .205/MILE VIA PRIVATE AUTO	281.51
06-17	5161770020	Do	05/28/85-05/30/85	POSTAGE STAMPS	90.20
06-17	5165830027	POSTMASTER	05/31/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - CHARTER PLANE, COMMERCIAL FLIGHT UNAVAILABLE	44.00
06-18	5161620013	BOB TUNING	05/24/85	PRINTING SERVICES; EAGLE SCOUT CERTIFICATES	1,350.00
06-18	5161620011	DAVID R RAMAGE	05/15/85	PRINTING SERVICES; - HIGH SCHOOL CERTIFICATES	137.50
06-18	5161620012	Do	05/29/85	SUBSCRIPTION - BOISE OFFICE	450.00
06-18	5161620014	IDAHO MOUNTAIN EXPRESS	05/31/85-05/31/86	IDAHO FALLS DISTRICT OFFICE - LOCAL TELEPHONE SERVICE	24.00
06-18	5161620010	MOUNTAIN BELL	04/13/85-05/12/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1,327 MILES .205/MILE	35.40
06-19	5168440009	CHARLES AHRENS BARNES	05/03/85-05/30/85	REIMB STAFF MEMBER FOR MISC. SUPPLIES - PEN REFILL AND TAPES RECORDED BATTERIES	272.04
06-19	5168440007	JAMES RANDOLPH FURNISS	04/11/85-04/23/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MOTEL AND MEALS	7.39
06-19	5168440006	Do	04/11/85-05/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 1449 MILES AT .205/MILE	62.13
06-19	5168440005	Do	05/16/85-05/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 720 MILES AT .205/MILE	297.04
06-19	5168440008	Do	05/03/85-05/31/85	DISTRICT TELEPHONES-TWIN FALLS OFFICE EQUIPMENT	147.50
06-19	5168440003	TOM S. STROSSCHEN	05/06/85-06/05/85	PRINTING SERVICES; FARM POLICY REFORM ACT, PUBLIC RANGELAND POLICY	43.32
06-20	5169310024	AT&T INFORMATION SYSTEMS	06/03/85	DISTRICT OFFICE SUPPLIES-TYPEWRITER RIBBONS (TWIN FALLS OFFICE)	93.30
06-20	5169310018	DAVID R RAMAGE	05/30/85	DIST OFF SUPPLIES-BOISE OFC, TYPEWRITER RIBBONS, LIFT OFF TAPE, ENVELOPES, MESSAGE BOOKS, NAME TAGS	44.58
06-20	5169310027	ED'S OFFICE PRODUCTS	04/29/85-05/23/85	MEMBER WASHINGTON-DISTRICT TRAVEL AIRFARE WASHINGTON DULLES TO IDAHO FALLS & RETURN TO DULLES	32.88
06-20	5169310017	FISHER'S OFFICE EQUIPMENT	06/05/85-06/10/85	DISTRICT OFFICE SUPPLIES-COMPUTER RIBBON (BOISE OFFICE)	569.00
06-20	5169310021	MAGIC CARPET TRAVELS	06/03/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-325 MI @ .205/MI	19.90
06-20	5169310016	SILVER CREEK COMPUTERS	06/05/85-06/07/85	MEMBER OTHER TRAVEL RELATED EXPENSES-MOTEL & MEALS	107.62
06-20	5169310020	Do	06/07/85	MEMBER WASHINGTON-DISTRICT TRAVEL MILEAGE FROM BOISE TO SLC, 355 MI @ .205/MI-TO FLY FR SLC TO DULLES	16.10
06-20	5169310023	Do	06/08/85-06/09/85	DISTRICT OFFICE PHONE TWIN FALLS OFFICE LOCAL SERVICE	50.39
06-20	5169310022	Do	06/10/85	DISTRICT OFFICE PHONE TWIN FALLS OFFICE, TOLL CALLS	72.78
06-24	5168730019	BOISE BLUE ART SUPPLY	05/20/85	TYPESETTING AND LAYOUT OF NEWSLETTER	4.54
06-24	5168730023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-RENTAL CAR	450.00
06-24	5168730020	SALLEE C. GASSER	05/24/85-05/25/85	GSA STORE ACCOUNT-TWIN FALLS DISTRICT OFFICE	42.90
06-24	5168730021	MOUNTAIN BELL	05/31/85	MEMBER MEALS WITH CONSTITUENTS FOR MONTH OF MAY	11.04
06-24	5170320020	COLUMBIA INSTL FOR POLITICAL RESEARCH	05/02/85-05/22/85	OFFICE SUPPLIES-PACATOFFICE FTS, CORRECTABLE RIBBON, STAMP PAD, PENS, FILE FOLDERS	126.15
06-24	5170320022	FANTASTIC USED CAR RENTALS, INC.	05/31/85	TWIN FALLS DISTRICT OFFICE FTS TELEPHONE SERVICE	51.36
06-24	5170320021	GSA, OAD, FINANCE DIVISION	05/01/85-05/31/85	IDAHO FALLS DISTRICT OFFICE FTS TELEPHONE SERVICE	33.85
06-24	5170320019	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR DEVELOPING OFFICIAL PHOTOS OF MEMBER	25.56
06-24	5171320021	MARTIN STATIONERS	06/13/85-06/16/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MEALS AND MOTEL	9.75
06-24	5171320022	Do	06/13/85-06/16/85	MEMBER WASHINGTON-DISTRICT TRAVEL MILEAGE TO AIRPORT TO RETURN TO WASHINGTON-100 MI @ .205/MI	52.21
06-24	5171320025	MELODIE RYDALCH	06/13/85-06/16/85		20.50
06-24	5171320023	RICHARD STALLINGS			
06-24	5171320024	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD H STALLINGS—Con.						
06-25	5175550015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	517.47	
06-25	5175730018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.76	
06-25	5176550015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	215.52	
06-25	5176800012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.67	
06-27	5177310026	DAVID R RAMAGE	06/13/85	PRINTING SERVICES	3,333.00	
06-27	5177310028	Do	06/17/85	PRINTING SERVICES-BUSINESS CARDS	3,377.00	
06-27	5177310028	FEDERAL EXPRESS CORP	06/03/85	COURIER SERVICES	14.00	
06-27	5177310029	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS TELEPHONE SERVICE BOISE DISTRICT OFFICE	180.28	
06-27	5177310027	ANGELA A NETZEL	06/14/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLY-COMPUTER PRINT/WHEEL BOISE OFFICE	48.20	
06-27	5177890602	DR E P ALLISON	06/01/85-06/30/85	RENT 834 FALLS AVE TWIN FALLS ID 83601	495.00	
06-27	5177890601	KEVIN ROSS HORROCKS	06/01/85-06/30/85	RENT 482 C ST IDAHO FALLS ID 83402	514.40	
06-30	51799500397	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,658.77	
06-30	51822000112	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		6.50	
06-30	5182450001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		460.87	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					679.00	
MEMBERS CLERK HIRE					103,224.98	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					43,410.52	
TOTAL					147,314.50	
OFFICE OF THE HON. ARLAN STANGELAND						
SALARIES						
BRIELLE PEGGY SAGER						
DELANE ROBERT PATRICK						
GILDEA ANDREW JOSEPH						
HAGEDORN JIM L						
IRVING JAMES V						
KOHLE JACIE KAY						
MEGARRY MARY BETH						
ONGSARD PHYLLIS						
PALADINO MICHELLE DAWSON						
PALMER PATRICIA E						
ROOTHAM ANDREA F						
RUBY DONALD W						
SANDA TIMOTHY JAMES						
SCHNEIDER ERIN DAVIS						
TERRILL EDWARD A						
UTRECHT KAREN LYNN						
PERSONAL SECRETARY OFFICE MGR						
04/01/85-06/30/85						
05/01/85-05/31/85						
TEMPORARY EMPLOYEE						
04/01/85-06/30/85						
NEWS SECT						
04/01/85-06/30/85						
LEGISLATIVE ASSISTANT						
04/16/85-04/30/85						
STAFF ASSISTANT						
06/01/85-06/30/85						
LBJ CONGRESSIONAL INTERN						
04/01/85-06/30/85						
OFFICE MANAGER-DISTRICT						
04/01/85-06/30/85						
DISTRICT AIDE						
04/01/85-06/30/85						
LEGISLATIVE ASSISTANT						
04/01/85-06/30/85						
STAFF ASSISTANT						
04/01/85-06/30/85						
DIRECTOR OF LEGISLATION						
04/01/85-06/30/85						
STAFF AIDE						
04/01/85-06/30/85						
RECEPTIONIST						
04/01/85-06/30/85						
ADMINISTRATIVE ASSISTANT						
05/20/85-06/30/85						
D.C. INTERN						
TOTAL						
					9,375.00	
					1,000.00	
					7,500.00	
					3,833.33	
					100.00	
					970.00	
					4,875.00	
					8,874.99	
					6,750.00	
					5,000.01	
					4,374.99	
					9,624.99	
					3,500.01	
					3,000.00	
					17,175.00	
					956.67	

3,000.00
4,125.00SECRETARY
RECEPTIONIST/SECRETARY 04/01/85-06/30/85
04/01/85-06/30/85VANKOVERING, CORRIE P
VERDI, BECKY JOANN

EXPENSES

04-03	5081330020	ARLAN STANGELAND	03/12/85	REIMBURSEMENT FOR LUNCHEON FOR CANADIAN OFFICIALS	77.38
04-04	5092500012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR MOORHEAD OFFICE	218.40
04-04	5092500013	Do	02/01/85-02/28/85	FTS SERVICE FOR ST CLOUD OFFICE	26.10
04-04	5092500010	SCOTT MCPHERSON	03/13/85	REIMBURSEMENT FOR MILEAGE (65 MILES @ 24 PER MILE) WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.60
04-04	5092500011	Do	03/13/85	REIMBURSEMENT FOR REGISTRATION & LUNCH WHILE ATTENDING CONFERENCE (OFFICIAL BUSINESS)	7.00
04-04	5092500015	NORTHWESTERN BELL	02/01/85-02/28/85	WATS SERVICE FOR MOORHEAD OFFICE	863.56
04-04	5092500014	PIONEER	03/25/85-03/25/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	60.00
04-08	5092400024	NORTHLAND LODGE	02/16/85	ROOM RENTAL FOR MEETING WITH FARMERS IN DISTRICT	39.00
04-08	5092400022	NORTHWESTERN BELL	02/10/85-03/09/85	NORTHWESTERN BELL CHARGES FOR ST. CLOUD OFFICE	86.87
04-08	5092400023	Do	02/10/85-03/09/85	AT&T CHARGES FOR ST. CLOUD OFFICE	11.14
04-08	5092400021	ARLAN STANGELAND	03/29/85-03/29/86	REIMB FOR ROUND TRIP AIRFARE TO ATTEND SUGAR MEETING IN DISTRICT DC-FARGO-DC	390.00
04-12	5093310020	FARMERS PUBLISHING COMPANY	03/29/85-03/29/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
04-12	5093310021	SCOTT MCPHERSON	03/18/85-03/21/85	REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.86
04-26	5115550029	Do	03/18/85-03/21/85	LOCAL TELEPHONE SERVICE	22.96
04-26	5116510029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	RENT MOORHEAD MN 36560	137.35
04-29	5115890053	HOUSE DEVELOPEMENT	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	165.93
04-30	5113640052	REAL RECORDING STUDIO	04/01/85-04/30/85	TELEPHONE RENTAL FOR MOORHEAD OFFICE	860.00
04-30	5120900279	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE RENTAL FOR ST CLOUD OFFICE	11.00
04-30	5121520022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PRINTING OF SERVICE ACADEMY POSTERS	2,354.32
05-03	5115630004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	NW BELL CHARGES FOR MOORHEAD OFFICE	423.02
05-03	5115630005	Do	03/01/85-03/31/85	NW BELL CHARGES FOR MOORHEAD OFFICE	132.73
05-03	5115630015	FM PRINTING	03/28/85	WATS CHARGES FOR DISTRICT OFFICE	56.43
05-03	5115630019	NORTHWESTERN BELL	02/13/85-03/12/85	SUPPLIES FOR MOORHEAD OFFICE TYPEWRITER RIBBONS, CORRECTION RIBBONS	105.60
05-03	5115630010	Do	02/13/85-03/12/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	90.48
05-03	5115630011	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE TO ATTEND CONGRESSIONAL BRIEFINGS IN ST PAUL 533 MI AT 24/MI	5.36
05-03	5115630006	REARDON OFFICE EQUIPMENT	04/09/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 158 MI AT 24/MI	863.56
05-03	5115630007	REVIEW MESSENGER	03/30/85-03/30/86	REIMBURSEMENT FOR SUPPER AIRFARE TO/FARGO/DC	65.05
05-03	5115630008	TIMOTHY J SANDA	03/25/85-03/27/85	REIMBURSEMENT FOR HOTEL AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.92
05-03	5115630012	Do	04/08/85	PRINTING OF MEETING CARDS FOR DISTRIBUTION THROUGHOUT DISTRICT	37.92
05-03	5115630013	Do	04/08/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS FARGO/RED LAKE FALLS FARGO	2.78
05-03	5115630014	ARLAN STANGELAND	04/04/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO ATTEND IMMIGRATION AND PASSPORT HEARING 170 @ 24/MI	402.00
05-03	5115630002	THE GAZETTE	04/30/85-04/29/86	REIMBURSEMENT FOR HOTEL ROOM WHILE IN CROOKSTON TO ATTEND MEETING	15.00
05-03	5115630014	CORRIE P VANKOVERING	03/26/85	REIMBURSEMENT FOR HOTEL AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.80
05-03	5119270018	ARLAN STANGELAND	03/20/85	REIMBURSEMENT FOR HOTEL AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.51
05-03	5119270020	Do	04/09/85-04/11/85	REIMBURSEMENT FOR HOTEL AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.00
05-03	5119270019	Do	04/12/85	REIMBURSEMENT FOR HOTEL AND REFRESHMENTS ENROUTE TO DC FROM DISTRICT	42.03
05-03	5119270021	Do	04/14/85-04/15/85	PRINTING OF MEETING CARDS FOR DISTRIBUTION THROUGHOUT DISTRICT	65.42
05-03	5119270017	THOMAS J LANKFORD	03/26/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS FARGO/RED LAKE FALLS FARGO	1,720.00
05-06	5123650019	EXECUTIVE AVIATION, INC.	04/12/85-04/12/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS FARGO/ST CLOUD/FARGO	185.67
05-06	5123650020	Do	04/12/85-04/12/85	FTS SERVICE FOR ST CLOUD OFFICE	465.17
05-06	5123650023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR MOORHEAD OFFICE	26.10
05-06	5123650024	Do	03/01/85-03/31/85	NW BELL CHARGES FOR ST CLOUD OFFICE	218.40
05-06	5123650021	NORTHWESTERN BELL	03/10/85-04/09/85	AT&T COMMUNICATIONS CHARGES FOR ST CLOUD OFFICE	88.84
05-06	5123650022	Do	03/10/85-04/09/85	COP CHARGE FOR SECRETARY III COTER	9.97
05-06	5123650018	3M VP0297	01/01/85-03/31/85	NW BELL CHARGES FOR MOORHEAD OFFICE	116.51
05-16	5129330027	NORTHWESTERN BELL	03/13/85-04/12/85	AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE	88.70
05-16	5129330028	Do	03/13/85-04/12/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEALS, HOTEL)	3.00
05-16	5129330029	EDWARD TERRILL	04/17/85-04/21/85	TAXI TO/FROM AIRPORT	115.12
05-16	5129330024	Do	04/17/85-04/21/85		14.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. ARLAN STANGELAND—Cont.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-16	5129330025	Do	04/17/85-04/21/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE DCA/FARGO FOR OFFICIAL BUSINESS	402.00
05-16	5129330026	Do	04/23/85	REIMBURSEMENT FOR PARKING TO ATTEND MEETING WITH CONGRESSMAN IN WASHINGTON-WIS.-MN TRUCK DEALERS	4.00
05-31	5144400018	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	47.52
05-31	5144400019	Do	04/01/85-04/30/85	TELEPHONE RENTAL FOR MOORHEAD OFFICE	126.29
05-31	5144400016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR ST. CLOUD OFFICE	26.10
05-31	5144400017	Do	04/01/85-04/30/85	FTS SERVICE FOR MOORHEAD OFFICE	218.40
05-31	5144400015	NORTHWESTERN BELL	04/01/85-04/30/85	WATS SERVICE FOR DISTRICT OFFICE	863.56
05-31	5149450011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.35
05-31	5149500021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	165.01
05-31	5148700018	KINKO'S COPIES	04/26/85	REPRODUCTION FOR MATERIALS FOR DISTRIBUTION THROUGHOUT DISTRICT FOR OFFICIAL BUSINESS	87.00
05-31	5148700019	PHYLLIS ONSGARD	03/27/85-04/08/85	REIMB FOR MILEAGE TO ATTEND MEETINGS IN DISTRICT 225 MI AT 24¢	46.12
05-31	5148700020	PELICAN RAPIDS PRESS	03/01/85-05/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
05-31	5148700016	ST. CLOUD AVIATION	04/11/85-04/11/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT TO MEETING ON OFFICIAL BUSINESS	370.00
05-31	5148700017	WALLY NORD	04/08/85-04/13/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	860.00
05-31	5149890060	REACT DEVELOPEMENT	05/01/85-05/30/85	RENT MOORHEAD MN 36560	131.70
05-31	5150460029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	948.00
05-31	5150640007	GENERAL SERVICES ADMINISTRATION	02/01/85-06/30/85	RENT ST CLOUD MN	65.23
05-31	5150760021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,275.17
05-31	5151900027	(EQUIPMENT ALLOWANCE CHARGE)	05/01/85-05/31/85		788.10
05-31	5154310002	(STATIONERY ALLOWANCE CHARGE)	05/01/85-05/31/85		38.76
06-06	5149310024	MARCO BUSINESS PRODUCTS	04/01/85-04/30/85	OVERAGE CHARGE FOR COPIES IN EXCESS OF RENTAL AGREEMENT FOR COPIER IN ST. CLOUD OFFICE	52.00
06-06	5149310025	Do	04/30/85	SUPPLIES FOR RENTAL COPIER IN ST. CLOUD OFFICE	2,393.75
06-06	5149310023	THOMAS J LANKFORD	04/10/85	REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	12.00
06-17	5161770033	BENTON COUNTY NEWS	05/10/85-05/10/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	88.03
06-17	5161770028	NORTHWESTERN BELL	04/13/85-05/12/85	NORTHWEST CHARGES FOR TELEPHONE SERVICE IN MOORHEAD OFFICE	6.82
06-17	5161770029	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN MOORHEAD OFFICE	9.41
06-17	5161770027	ARLAN STANGELAND	04/26/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	402.00
06-17	5161770023	Do	05/24/85-06/03/85	MEMBER'S REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/MINNEAPOLIS FOR OFFICIAL BUSINESS	19.00
06-17	5161770024	Do	06/02/85	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM ST. CLOUD TO MINNEAPOLIS	59.95
06-17	5161770025	Do	06/02/85	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS FOR OFFICIAL BUSINESS	1,449.88
06-17	5161770022	THOMAS J LANKFORD	05/03/85-05/13/85	REPRODUCTION OF NEWSLETTER AND LABELS ON NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	25.21
06-17	5165320010	PHYLLIS ONSGARD	03/28/85	REIMB FOR MILEAGE TO ATTEND MEETING IN DETROIT LAKES W/CONGRESSMAN 123 MI @ 205¢/MI	25.62
06-17	5165320009	Do	03/28/85	REIMB FOR MILEAGE TO ATTEND MEETING IN TWIN VALLEY REGARDING DAM, 125 MI @ 205¢/MI	164.11
06-18	5161620021	MARY BETH MEGARRY	04/09/85-05/19/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL THROUGHOUT DISTRICT FOR OFCL BUSINESS 802 MI AT 205¢/MI	18.57
06-18	5161620021	Do	05/23/85	REIMBURSEMENT FOR PURCHASE OF STATIONERY SUPPLIES FOR DISTRICT OFFICE	21.20
06-18	5161620022	Do	05/24/85	REIMBURSEMENT FOR PRINTING FOR OFFICIAL BUSINESS	86.64
06-18	5161620019	NORTHWESTERN BELL	04/10/85-05/09/85	NORTHWESTERN CHARGES FOR TELEPHONE SERVICE IN ST. CLOUD OFFICE	3.52
06-18	5161620020	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN ST. CLOUD OFFICE	3.00
06-18	5161620015	TIMOTHY J SANDA	04/10/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES (GARAGE BAGS)	39.77
06-18	5161620016	Do	04/12/85	REIMBURSEMENT FOR CARRYING FOR FARM HEARING TESTIMONY	10.06
06-18	5161620017	Do	04/18/85	REIMBURSEMENT FOR MILEAGE TO ATTEND FARM HEARING IN WADENA, MN 194 MILES AT 20.5¢ PER MILE	32.17
06-18	5161620018	Do	04/18/85	REIMBURSEMENT FOR SUPPER WHILE IN WADENA ON FARM HEARINGS	
06-19	5168440010	ARLAN STANGELAND	05/10/85	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING DC	

06-19	5168440012	Do	06/07/85	REIMB FOR HOTEL ROOM AND MEAL WHILE IN BEMIDJI, MN ON OFFICIAL BUSINESS.....	59.75
06-19	5168440011	Do	06/07/85-06/09/85	REIMB FOR ROUND TRIP AIRFARE TO /FROM DC/FARGO ON OFFICIAL BUSINESS.....	300.00
06-25	5175410029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	131.45
06-25	5175620030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	164.71
06-25	5175800021	Do	03/01/85-03/31/85	FTS SERVICE.....	39.72
06-27	5176300019	GENERAL SERVICES ADMINISTRATION.	05/01/85-05/31/85	FTS SERVICE FOR ST. CLOUD OFFICE.....	127.50
06-27	5176300020	Do	05/01/85-05/31/85	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	26.10
06-27	5176300026	MAHMONEN PIONEER	06/19/85-06/19/86	REIMBURSEMENT FOR HOTEL ROOM FOR OVERNIGHT IN DISTRICT FOR OFFICIAL BUSINESS.....	17.00
06-27	5176300025	MARY BETH MEGARRY	06/07/85	REIMBURSEMENT FOR MILEAGE ST. CLOUD TO /FROM BEMIDJI TO ATTEND MEETING W/CONGRESSMAN-300 MI @ 20.5¢/MI.	21.45
06-27	5176300024	Do	06/07/85-06/08/85	WATS SERVICE FOR MOORHEAD OFFICE.....	61.50
06-27	5176300021	NORTHWESTERN BELL	05/01/85-05/31/85	LABELS FOR REGISTERED VOTERS IN DISTRICT FOR DISTRIBUTION IN DISTRICT.....	863.56
06-27	5176300022	RETAIL SYSTEMS, INC.	06/07/85	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	237.90
06-27	5176300027	ROSEAU TIMES-REGIONS	06/19/85-06/19/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC TO FARGO FOR OFFICIAL BUSINESS.....	14.00
06-27	5176300023	ARIAN STANGELAND	06/14/85-06/17/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TAKING CONG TO MTGS IN MONTICELLO & ST. CLOUD (146 MI @ 205¢/MI).	402.00
06-27	5177890608	REACT DEVELOPMENT	06/01/85-06/30/85	REIMB F/MILEAGE INCURRED WHILE TAKING CONG TO MTGS IN MONTICELLO & ST. CLOUD (146 MI @ 205¢/MI).	860.00
06-28	5178730012	MARY BETH MEGARRY	02/18/85	F/MILEAGE F/SENIOR CITIZEN INTERNSHIP CANDIDATE INTERVIEWS, WADENA & LITTLE FALLS (180 MI @ 205¢/MI).	29.93
06-28	5178730013	Do	03/29/85	REIMBURSEMENT FOR MEAL IN WADENA WHILE TRAVELING FOR SENIOR CITIZEN INTERNSHIP CANDIDATE INTERVIEWS.....	36.90
06-28	5178730014	Do	03/29/85	REIMBURSEMENT FOR MEAL IN WADENA WHILE TRAVELING FOR SENIOR CITIZEN INTERNSHIP CANDIDATE INTERVIEWS.....	18.66
06-30	5179900278	(EQUIPMENT ALLOWANCE CHARGED)			2,275.12
06-30	5182450022	(STATIONERY ALLOWANCE CHARGED)			59.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
93,064.99

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.

29,621.19

TOTAL

123,656.18

OFFICE OF THE HON. FORTNEY H (PETE) STARK
SALARIES

04/01/85-05/31/85	TYPIST.....	1,541.66
04/22/85-05/31/85	STAFF ASSISTANT.....	1,019.83
04/01/85-06/30/85	STAFF ASSISTANT.....	4,216.66
04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	9,999.99
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	525.00
04/01/85-06/30/85	STAFF ASSISTANT.....	2,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,846.25
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,583.33
04/01/85-06/30/85	STAFF ASSISTANT.....	2,750.01
04/01/85-06/30/85	STAFF ASSISTANT.....	6,750.01
04/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	900.00
05/01/85-05/31/85	PRESS ASSISTANT.....	3,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	525.00
04/01/85-06/30/85	OFFICE MANAGER.....	7,500.00
06/01/85-06/30/85	STAFF ASSISTANT.....	8,500.00
04/01/85-06/30/85	PERSONAL ASSISTANT.....	8,500.00
04/01/85-06/30/85	STAFF ASSISTANT.....	4,350.00
04/01/85-06/30/85	STAFF ASSISTANT.....	5,749.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.						
		SARITZKY, MARLENE SHARON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
		STIRLING, KATHLEEN A.	04/01/85-06/30/85	STAFF ASSISTANT	500.01	
		USELLIS, MARK JON	05/09/85-06/30/85	STAFF ASSISTANT	1,733.33	
		VAUGHAN, WILLIAM K. JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00	
		WEAVER, GREGORY J.	04/01/85-06/30/85	STAFF ASSISTANT	5,124.99	
		ZEPPENFELD, ANNE D.	04/01/85-06/30/85	STAFF ASSISTANT	7,349.99	
EXPENSES						
04-03	5095200019	IMAGE	02/20/85	DESIGN/PRINTING OF CAPITOL LETTER	1,423.88	
04-03	5095200020	Do	02/26/85	DESIGN/PRINTING OF CAPITOL REPORT	931.79	
04-03	5085200021	S & S MAILING SERVICE	02/27/85	PRINTING OF LISTS LABELS AND DELIVERY AFFIXING	123.46	
04-17	5100740021	PACIFIC BELL	01/17/85-02/16/85	BELL CHARGES-HAYWARD	328.46	
04-17	5100740022	Do	01/17/85-02/16/85	BELL CHARGES-HAYWARD	21.05	
04-18	5099720016	ALAMEDA TIMES STAR	03/08/85-03/08/86	SUBSCRIPTION	72.00	
04-18	5099720012	ANDERSON JACOBSON, INC.	02/01/85	COUPLER	17.00	
04-18	5099720015	ARTHUR N. ANDERSON	12/28/84-01/31/85	PHOTOS-NEWSLETTER	52.10	
04-18	5099720020	C & P TELEPHONE	01/01/85-01/31/85	AT&T CHARGES	272.59	
04-18	5099720021	Do	02/15/85	C&P CHARGES	39.44	
04-18	5099720008	CANTRELL/CUTTER PRINTING, INC.	02/15/85	PRINTING/REPRINT	165.10	
04-18	5099720009	Do	02/15/85	PRINTING LETTER	373.06	
04-18	5099720011	Do	02/21/85	PRINTING RECORD REPRINT	165.01	
04-18	5099720022	Do	02/21/85	PRINTING INSERT/CONSTITUENT LETTER	149.01	
04-18	5099720023	DAVID R RAMAGE	03/11/85	PRINTING NEWSLETTER	3,922.79	
04-18	5099720006	DISCOVER MAGAZINE	01/30/85	PRINTING FLAG CERTIFICATES	16.25	
04-18	5099720013	FEDERAL EXPRESS CORP.	01/30/85	PICTURE REPRODUCTION FOR NEWSLETTER	25.00	
04-18	5099720014	Do	01/25/85-01/28/85	EXPRESS MAIL	48.00	
04-18	5099720017	GENERAL SERVICES ADMINISTRATION	02/09/85	EXPRESS MAIL	35.00	
04-18	5099720018	Do	01/01/85-01/31/85	SUPPLIES	302.50	
04-18	5099720019	Do	01/01/85-01/31/85	FTS - LIVERMORE	111.41	
04-18	5100340016	Do	01/01/85-01/31/85	FTS - HAYWARD	200.63	
04-18	5100340029	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	EQUIPMENT CHARGES	214.42	
04-18	5100340029	CELLULAR ONE-WASHINGTON	01/01/85-01/31/85	MOBILE PHONE	36.47	
04-18	5100340030	Do	02/01/85-02/28/85	MOBILE PHONE	36.93	
04-18	5100340030	Do	03/01/85-03/31/85	MOBILE PHONE	45.97	
04-18	5100340011	FRANK KIEFER	01/30/85	REIMBURSEMENT LUNCH-OFFICIAL BUSINESS IN TRAVEL STATUS	5.37	
04-18	5100340012	Do	02/02/85	REIMBURSEMENT FILM FORM NEWSLETTER	5.37	
04-18	5100340021	PACIFIC BELL	12/17/84-01/16/85	BELL CHARGES	320.04	
04-18	5100340022	Do	12/17/84-01/16/85	AT&T CHARGES	18.71	
04-18	5100340034	Do	01/07/85-02/06/85	BELL CHARGES-LIVERMORE	31.71	
04-18	5100340015	Do	01/14/85-02/13/85	BELL CHARGES-HAYWARD	162.23	
04-18	5100340015	Do	02/26/85	PRESS RELEASE	30.00	
04-18	5100340010	PR NEWSWIRE	02/20/85	REIMBURSEMENT FOR ROOM-TOWN MEETING	35.00	
04-18	5100340013	FORTNEY H STARK	02/20/85	REIMBURSEMENT FOR ROOM-TOWN MEETING	262.87	
04-18	5100340017	WESTERN UNION	01/01/85	TELEGRAM CHARGES	262.87	
04-26	5115550030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	361.54	

5116510030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	171.23
04-26	AIRPORT SUPERVISOR	04/01/85-04/30/85	RENT LIVERMORE AIRPORT / 636 TERMINAL CIR LIVERMORE, CA	300.00
04-29	CITY OF HAYWARD	04/01/85-04/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD, CA	1,740.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		6,952.84
04-30	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		13.00
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		439.23
05-03	PENNY T. DELERY	04/01/85-04/30/85	DISTRICT TRAVEL 236 MI @ 24	56.64
05-03	CYNTHIA NUNES	02/02/85-03/26/85	DISTRICT TRAVEL 215 MI @ 24	51.60
05-03	GAYE HYDE	01/22/85-03/26/85	DISTRICT TRAVEL 113 MI @ 24	27.60
05-03	PACIFIC BELL	02/07/85-03/06/85	BELL CHARGES-LIVERMORE	31.73
05-03	Do	02/14/85-03/13/85	BELL CHARGES-HAYWARD	143.61
05-03	Do	02/17/85-03/16/85	AT&T CHARGES-HAYWARD	62
05-03	Do	02/17/85-03/16/85	AT&T CHARGES-HAYWARD 635-1092	281.71
05-03	FORTNEY H STARK	01/31/85-02/03/85	DISTRICT TRAVEL WASH/SF WASH	3.86
05-03	Do	01/31/85-02/03/85	TRAVEL TO AND FROM AIRPORT, 140 MILES	1,362.00
05-03	Do	03/29/85-03/31/85	DISTRICT TRAVEL WASH/SF WASH	33.60
05-03	Do	03/29/85-03/31/85	TRAVEL TO AND FROM AIRPORTS, 140 MILES	1,407.00
05-03	ANDERSON JACOBSON, INC.	03/01/85	COUPLER	33.60
05-03	AT&T INFORMATION SYSTEMS	01/16/85-02/15/85	EQUIPMENT - LIVERMORE	17.00
05-03	Do	03/20/85-04/19/85	EQUIPMENT - HAYWARD	35.68
05-03	CANTRELL/CUTTER PRINTING, INC.	04/08/85	MEETING CARD	214.42
05-03	FEDERAL EXPRESS CORP	02/22/85	EXPRESS MAIL	1,910.00
05-03	Do	03/13/85	EXPRESS MAIL	28.00
05-03	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES - LIVERMORE	31.00
05-03	Do	02/01/85-02/28/85	FTS CHARGES - HAYWARD	113.10
05-03	NEW YORK TIMES	01/03/85-01/01/86	YEARS SUBSCRIPTION	206.64
05-03	PR NEWSWIRE	03/18/85	PRESS RELEASE	155.50
05-03	Do	03/18/85	PRESS RELEASE	30.00
05-03	Do	03/26/85	PRESS RELEASE	40.00
05-03	S & S MAILING SERVICE	03/22/85	MAILING NEWSLETTER	46.00
05-03	WESTERN UNION TELEGRAPH CO.	03/05/85-03/29/85	TELEGRAM CHARGES	1,891.67
05-03	MARTHA JO CAZENAVE	01/11/85-03/23/85	DISTRICT TRAVEL 315 MI @ 24	195.45
05-03	FEDERAL EXPRESS CORP	02/14/85	EXPRESS MAIL	75.60
05-03	ANNE D ZEPFENFELD	04/22/85	REIMBURSEMENT FOR TAX COALITION SEMINAR	25.00
05-06	DAVID R RAMAGE	03/29/85-04/14/85	PRINTING OF CALLING CARDS	150.00
05-06	MARLENE S. SARITZY	03/07/85-04/06/85	DISTRICT TRAVEL WASH/SF WASH	37.00
05-06	PACIFIC BELL	03/05/85	BELL CHARGES - LIVERMORE	413.83
05-06	FORTNEY H STARK	02/01/85-02/28/85	REMB FOR MAPS - OFFICIAL EXP	39.32
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	120.00
05-31	CITY OF HAYWARD	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.26
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	RENT 22300 FOOTHILLS BLVD HAYWARD, CA	130.62
05-31	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,740.00
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		372.25
05-31	ANDERSON JACOBSON, INC.	04/01/85	COUPLER	197.39
06-12	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING; REVISED LETTERHEAD	8,504.98
06-12	Do	05/22/85	PRINTING; LETTERHEAD	453.08
06-12	DAVID R RAMAGE	05/17/85	BUSINESS CARDS	17.00
06-12	FEDERAL EXPRESS CORP	01/10/85	EXPRESS MAIL	295.04
06-12	Do	02/22/85-02/25/85	EXPRESS MAIL	423.98
06-12	Do	04/09/85-04/23/85	EXPRESS MAIL	18.50
06-12	Do	04/11/85-05/07/85	EXPRESS MAIL	14.00
06-12	Do	05/04/85	EXPRESS MAIL	39.00
06-12	Do		EXPRESS MAIL	77.00
06-12	Do		EXPRESS MAIL	63.00
06-12	Do		EXPRESS MAIL	71.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-12	5159680020	GENERAL SERVICES ADMINISTRATION.	03/01/85-03/31/85	FTS LINES - LIVERMORE	110.00	
06-12	5159680021	Do	03/01/85-03/31/85	FTS LINES - HAYWARD	207.74	
06-12	5159680022	PACIFIC BELL	04/14/85-05/13/85	BELL CHARGES - HAYWARD	140.11	
06-12	5159680023	Do	04/17/85-05/16/85	BELL CHARGES - HAYWARD	272.33	
06-12	5159680024	Do	04/17/85-05/16/85	AT&T COMM CHARGES - HAYWARD	2.79	
06-12	5159680025	S & S MAILING SERVICE	04/16/85-04/14/85	PRINTING: LABELS AND MAILING SERVICE	1,091.64	
06-12	5159680026	MARLENE S. SARITZKY	03/29/85-04/14/85	REIMBURSEMENT TELEPHONE CALLS WILL IN DISTRICT	95.29	
06-12	5159680027	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	EQUIPMENT - LIVERMORE	35.68	
06-12	5161840001	CASTRO VALLEY UNIFIED SCHOOL DIST.	04/11/85	CUSTODIAL SERVICES TOWN MEETING	48.81	
06-12	5161840002	CELLULAR ONE-WASHINGTON	04/01/85-05/31/85	CELLULAR PHONE	39.04	
06-12	5161840003	Do	05/01/85-05/31/85	CELLULAR PHONE	37.32	
06-12	5161840004	PENNY T DELERAY	04/16/85-05/14/85	DISTRICT MILEAGE 362 MILES @ .205 BART TRANSPORTATION	74.21	
06-12	5161840005	DHL AIRWAYS, INC.	04/30/85	EXPRESS MAIL	8.45	
06-12	5161840006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - HAYWARD	199.17	
06-12	5161840007	Do	04/01/85-04/30/85	FTS - LIVERMORE	111.53	
06-12	5161840008	PACIFIC BELL	03/14/85-04/13/85	BELL CHARGES - HAYWARD	140.66	
06-12	5161840009	Do	03/17/85-04/16/85	BELL CHARGES - HAYWARD	278.24	
06-12	5161840010	Do	03/17/85-04/16/85	AT&T CHARGES - HAYWARD	9.05	
06-12	5161840011	Do	04/08/85-05/07/85	BELL CHARGES - LIVERMORE	31.68	
06-12	5161840012	MARLENE S. SARITZKY	03/29/85-04/14/85	DISTRICT TRAVEL TO AND FROM AIRPORTS 140 MILES @ .205	28.70	
06-12	5161840013	Do	03/29/85-04/14/85	CAR RENTAL	120.37	
06-12	5161840014	FORTNEY H STARK	04/18/85	DISTRICT TRAVEL WASH/SF	199.00	
06-12	5161840015	Do	04/18/85	DISTRICT TRAVEL TO AND FROM AIRPORT 70 MILES @ .205	14.35	
06-12	5161840016	Do	04/18/85-04/21/85	REIMBURSEMENT FOR RENTAL CAR	144.82	
06-12	5161840017	Do	05/01/85	REIMBURSEMENT CUSTODIAL SERVICE - TOWN MEETING	40.60	
06-12	5161840018	Do	05/08/85	REIMBURSEMENT CUSTODIAL SERVICE - TOWN MEETING	23.20	
06-12	5161840019	Do	05/16/85-05/19/85	DISTRICT TRAVEL WASH/SF WASH	1,362.00	
06-12	5161840020	Do	05/16/85-05/19/85	TRAVEL TO AND FROM AIRPORTS 140 MILES @ .205	28.70	
06-12	5161840021	Do	04/20/85-04/20/86	YEAR'S SUBSCRIPTION NEWSPAPER	48.00	
06-12	5161840022	TRI-VALLEY HERALD	03/01/85-03/31/85	LOCAL EQUIPMENT SERVICE	444.10	
06-25	5175410030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	24.50	
06-25	5175480001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.25	
06-25	5175780029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	237.24	
06-25	5175800023	CITY OF HAYWARD	06/01/85-06/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD, CA	1,740.00	
06-27	5177890603	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		7,097.15	
06-30	5179903011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		708.34	
06-30	5182450002		06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	900.00	
				MEMBERS CLERK HIRE	99,166.03	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	56,865.67	

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	5116990029	PR NEWSWIRE	11/30/84	REFUND DUE TO DUPLICATE PAYMENT	(38.00)
03-15	5134990021	STABILITY INVESTMENT CO.	01/14/85	REFUND DUE TO A DUPLICATE PAYMENT	(120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(158.00)
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TOTAL	156,773.70
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OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

04-22	5101860030	DAVID R RAMAGE	03/14/85	ADMINISTRATIVE ASSISTANT	12,750.00
04-22	5101860041	GENERAL SERVICES ADMINISTRATION	02/01/85-06/30/85	PRESS ASSISTANT	5,874.99
04-22	5101860031	SOUTHWESTERN BELL TELEPHONE CO.	04/01/85-06/30/85	COMPUTER OPERATOR	5,225.01
04-22	5101860032	Do	04/01/85-06/30/85	STAFF ASSISTANT	3,694.45
04-22	5101860033	CHARLES W. STENHOLM	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,250.00
			04/01/85-06/30/85	OFFICE MANAGER	7,100.01
			04/01/85-06/30/85	STAFF ASSISTANT	5,925.00
			04/01/85-06/30/85	PART-TIME EMPLOYEE	2,600.01
			04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
			04/01/85-06/30/85	DISTRICT SECRETARY	4,674.99
			04/01/85-06/30/85	PART-TIME EMPLOYEE	1,297.11
			06/01/85-06/30/85	D.C. INTERN	1,970.00
			04/01/85-06/30/85	STAFF ASSISTANT	1,674.99
			04/01/85-06/30/85	FIELD REPRESENTATIVE	2,260.00
			06/01/85-06/30/85	LB1 CONGRESSIONAL INTERN	970.00
			04/01/85-06/30/85	DISTRICT AIDE	5,230.00
			04/01/85-06/30/85	STAFF ASSISTANT	9,500.01
			04/01/85-06/30/85	STAFF ASSISTANT	7,123.00
			04/01/85-06/30/85	STAFF ASSISTANT	5,923.00
			04/01/85-06/30/85	STAFF ASSISTANT/AGRICULTURE	5,499.99

EXPENSES

04-22	5101860030	DAVID R RAMAGE	03/14/85	CONG RECORD REPRINTS	27.00
04-22	5101860041	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES - ADJUSTED TO REFLECT BILLING ON LAST DAY OF THE MONTH	11.02
04-22	5101860031	SOUTHWESTERN BELL TELEPHONE CO.	03/09/85-04/08/85	STAMFORD OFFICE TELEPHONE SERVICE: SOUTHWESTERN BELL CREDIT	68.22
04-22	5101860032	Do	03/09/85-04/08/85	AT&T COMMUNICATIONS	17.21
04-22	5101860033	CHARLES W. STENHOLM	02/22/85	REIMB FOR MEAL WHILE IN DALLAS TO ADDRESS TEX JR COLLEGE TEACHERS ASSOC (INCLUDING MBRSHIP FM 17TH DIST)	15.10
04-22	5101860034	ELAINE R. TALLEY	03/06/85-03/08/85	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL TO ATTEND H. & H.S. BRIEFING IN DALLAS	79.23
04-22	5108550019	E.A. WOODSON	03/02/85-03/30/85	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE FOR MARCH	120.00
04-22	5108550020	STANDARD COFFEE SERVICE	03/29/85	CONSTITUENT COFFEE SERVICE	48.95
04-22	5108550022	STEPHENVILLE EMPIRE-TRIBUNE	04/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	57.00
04-22	5108550021	THE EDEN ECHO	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	9.46
04-22	5108550018	WEST TEXAS UTILITIES	02/13/85-03/14/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	72.96
04-24	5105400008	DAVID R RAMAGE	03/23/85	PRINTING OF 500 WASHINGTON TOUR INFORMATION SHEETS	82.50
04-24	5105400009	LORA S. OLSON	03/06/85-03/07/85	DISTRICT STAFF TRAVEL EXPENSE TO ATTEND SOC. SEC. CONG. SEMINAR: DALLAS - MEALS & LODGING	71.15
04-24	5105400010	Do	03/14/85-03/15/85	DOVE 453 MILES AT .24	45.53
04-24	5105400011	Do	03/14/85-03/15/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND SOC. SEC. CONG. SEMINAR: DALLAS - MEALS & LODGING	108.72
04-24	5105400012	Do	03/06/85-03/07/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND SOC. SEC. CONG. SEMINAR: WACO - MEALS & LODGING	68.01
04-24	5105400013	Do	03/06/85-03/07/85	DOVE 389 MILES AT .24	93.36
04-24	5105400014	Do	03/14/85-03/15/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND VET. ADMIN. CONG. SEMINAR - WACO - MEALS & LODGING	48.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES W STENHOLM—Con.						
04-25	5112310004	DALE KING	03/07/85-03/12/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 3620 MI @ 24	868.80	
04-25	5112310005	Do	03/07/85-03/12/85	REGISTRATION FEE (AG. FORUM) REIMBURSEMENT OF STAFF TRAVEL	308.14	
04-25	5112310006	BILL LONGLEY	03/01/85-03/30/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 1787 MI @ 24	428.88	
04-25	5112310007	Do	03/22/85-03/20/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL- MEALS, MOTELS	49.70	
04-25	5112310008	SOUTHWESTERN BELL TELEPHONE CO.	02/21/85-03/20/85	MONTHLY TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	52.44	
04-25	5112310009	CHARLES W. STENHOLM	03/25/85	REIMBURSEMENT FOR ADVANTAGE UPGRADE ON AMERICAN AIRLINES (RETURN TRIP TO WASH, D.C. WICHITA FALLS, TX)	30.00	
04-25	5112310001	VISA, SUBURBAN BANK/ DELAWARE	03/25/85	AIRFARE FOR CONG. STENHOLM WICHITA FALLS, TX TO WASHINGTON, DC (ATTENDED REGION III FARM BUREAU MTG)	329.00	
04-26	5115680025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.50	
04-26	5115870025	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	146.80	
04-29	5115890590	DR L W BAYOUTH	04/01/85-04/30/85	RENT STAMFORD TX 79553	500.00	
04-30	5113640053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	299.50	
04-30	5120900405	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,065.98	
04-30	5121410025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50	
04-30	5121520023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		342.53	
05-03	5119800020	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	AT&T INFORMATION SYSTEM FOR ABILENE DISTRICT OFFICE	47.03	
05-03	5119800019	Do	03/10/85-04/09/85	AT&T INFORMATION SYSTEM FOR STAMFORD DISTRICT OFFICE	52.66	
05-03	5119800024	Do	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS FOR STAMFORD DISTRICT OFFICE	52.66	
05-03	5119800021	MILES MESSENGER	04/01/85-01/01/86	NEWSPAPER SUBSCRIPTION	6.75	
05-03	5119800022	ELAINE R. TALLEY	03/31/85-04/01/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL TO ATTEND IRS CONGRESSIONAL LIAISON MTG. IN DALLAS 360 MI @ 24	91.20	
05-03	5119800023	Do	03/31/85-04/01/85	MEALS, LODGING, AND REGISTRATION	65.87	
05-13	5128810023	E.A. WOODSON	04/06/85-04/27/85	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	100.00	
05-13	5128810022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICES	48.00	
05-13	5128810024	LORA S. OLSON	04/17/85	REIMBURSEMENT FOR CLEANING SUPPLIES AND MATERIALS FOR STAMFORD DISTRICT OFFICE	25.34	
05-13	5128810019	SOUTHWESTERN BELL TELEPHONE CO.	04/09/85-05/08/85	MONTHLY CHARGES FOR STAMFORD OFFICE SOUTHWESTERN BELL	65.28	
05-13	5128810020	Do	04/09/85-05/08/85	AT&T COMMUNICATIONS	6.66	
05-13	5128810021	Do	04/24/85	CONSTITUENT COFFEE SERVICE	46.04	
05-15	5130220020	STANDARD COFFEE SERVICE	03/22/85-04/21/85	AT&T INFORMATION SYSTEMS FOR ABILENE DISTRICT OFFICE	47.03	
05-15	5130220019	AT&T INFORMATION SYSTEMS	05/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	15.00	
05-15	5130220018	THE POST DISPATCH	04/07/85-04/10/85	MEMBER AIRLINE TICKET FROM WASHINGTON DC TO ABILENE, TEXAS FOR MTGS	193.00	
05-20	5135460020	VISA, SUBURBAN BANK/ DELAWARE	04/01/85-04/30/85	REIMB OF DISTRICT STAFF TRAVEL 2930 MILES AT 234	703.20	
05-20	5135460022	DALE KING	04/03/85-04/16/85	MEALS	166.25	
05-20	5135460021	Do	04/08/85	MOTELS	15.00	
05-20	5135460018	BILL LONGLEY	04/02/85-04/26/85	REIMB OF DISTRICT STAFF TRAVEL 1036 MILES AT 24	248.64	
05-20	5135460019	Do	04/02/85-04/26/85	MEALS, MOTEL, TELEPHONE	132.50	
05-20	5135460024	SOUTHWESTERN BELL TELEPHONE CO.	03/21/85-04/20/85	TELEPHONE SERVICE FOR ABILENE OFFICE - SOUTHWESTERN BELL	52.44	
05-20	5135460025	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS	60	
05-20	5135460017	SPRINGTOWN EPIGRAPH NEWS	05/01/85-05/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	18.95	
05-20	5135460016	THE CLYDE JOURNAL	05/31/85-05/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00	
05-20	5135460023	WEST TEXAS UTILITIES	03/14/85-04/15/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	55.02	
05-22	5141440014	DONALD WAYNE STARR	03/01/85-03/30/85	REIMB OF DISTRICT STAFF TRAVEL 480 MILES AT 24	115.20	
05-22	5141440015	Do	03/01/85-03/30/85	MOTEL	37.74	

05-31	5144650030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	207.58
05-31	5148480010	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	4.85
05-31	5148480040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT STAMFORD TX 79553	358.25
05-31	5149890596	DR L M BAYOUTH	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	500.00
05-31	5150530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT ABILENE TX 00000	141.15
05-31	5150640009	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ABILENE TX 00000	416.00
05-31	5150640010	Do	01/01/85-03/31/85	RENT ABILENE TX 00000	407.00
05-31	5150640038	Do	04/01/85-06/30/85	RENT ABILENE TX 00000	1,997.00
05-31	5150730022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	38.78
05-31	51519000405	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,165.60
05-31	5154310003	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		9.67
06-05	5151450007	DAVID R RAMAGE	05/10/85	6,000 SENIOR CITIZENS UPDATES	421.00
06-05	5151450008	Do	05/14/85	CHESHIRE LABELS ON NEWSLETTERS	38.30
06-05	5151450012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	113.18
06-05	5151450016	ITT DIALCOM	04/30/85	DELIVERY OF CHESHIRE LABELS	14.00
06-05	5151450019	SOUTHWESTERN BELL TELEPHONE CO.	05/09/85-06/08/85	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	62.12
06-05	5151450019	Do	05/09/85-06/08/85	LONG DISTANCE CALLS STAMFORD DISTRICT OFFICE	5.08
06-05	5151450019	Do	05/15/85	CONSTITUENT COFFEE SERVICE	5.38
06-05	5151450026	STANDARD COFFEE SERVICE	05/10/85-06/09/85	AT&T INFORMATION SYSTEMS FOR STAMFORD DISTRICT OFFICE	52.66
06-17	5163430021	AT&T INFORMATION SYSTEMS	04/29/85	125 COPIES OF OFFICIAL PHOTO	117.65
06-17	5163430020	ATLAS PHOTO COMPANY	05/04/85-05/25/85	CLEANING SERVICES FOR THE MONTH FOR STAMFORD OFFICE	100.00
06-17	5163430023	E.A. WOODSON	04/15/85-05/15/85	UTILITIES FOR STAMFORD DISTRICT OFFICE	61.30
06-17	5163430022	WEST TEXAS UTILITIES	06/01/85-05/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.51
06-17	5163430024	WYLLIE JOURNAL	02/25/85	EXPRESS MAIL	10.75
06-17	5165830028	POSTMASTER	06/05/85	25 ROLLS OF 22¢ STAMPS	550.00
06-17	5165830028	Do	04/22/85-05/21/85	AT&T INFORMATION SYSTEMS FOR FEDERAL OFFICE IN ABILENE	47.03
06-18	5164520019	AT&T INFORMATION SYSTEMS	04/17/85	ONE BOTTLE TONER FOR COPYING MACHINE	50.00
06-18	5164520018	KUYKENDALL BUSINESS SYSTEMS	04/29/85-05/01/85	DIST STAFF TRVL TO ATTEND REG'L W/S RE: IMMIGRATION & VISA: 95 MI @ 20.5¢, MEALS, MOTELS, TAXI, MISS.	120.26
06-18	5164520017	LORA S. OLSON	04/29/85-05/01/85	DIST STAFF TRVL TO ATTEND REGIONAL WORKSHOP RE: IMMIGRATION & VISA MATTERS; MEALS, MOTELS, TAXI, MISS.	85.45
06-18	5164520015	JAYNE T SCHOONMAKER	04/29/85-05/01/85	DIST STAFF TRVL TO ATTEND REGIONAL WORKSHOP RE: IMMIGRATION & VISA MATTERS; MEALS, MOTELS & TAXI, MISS.	151.00
06-18	5164520016	ELAINE R. TALLEY	04/29/85-05/01/85	DIST STAFF TRVL TO ATTEND REGIONAL WORKSHOP RE: IMMIGRATION & VISA MATTERS; MEALS, MOTELS & CAB FARE	11.56
06-18	5164810025	CROSBRYTON REVIEW	06/01/85-05/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER	148.70
06-18	5164810021	JAYNE T SCHOONMAKER	05/06/85-05/07/85	DIST STAFF TRVL TO FORT WORTH TO ATTEND CONG. BRIEFING AT HUD OFC 337 MI @ .205 LODGING, ME AL. & CAB.	214.00
06-18	5164810022	VISA, SUBURBAN BANK/DELAWARE	04/29/85-05/01/85	A/L FOR STAFF MBR, JAYNE SCHOONMAKER, TO ATTEND REGIONAL STATE DEPT. BRIEFING IN HOUSTON	214.00
06-18	5164810024	Do	04/29/85-05/01/85	A/L TICKET FOR STAFF MBR ELAINE TALLEY, TO ATTEND REGIONAL STATE DEPT. BRIEFING IN HOUSTON	214.00
06-18	5164810032	Do	04/29/85-05/01/85	A/L TICKET FOR STAFF MBR LORA OLSON, TO ATTEND REGIONAL STATE DEPT. BRIEFING IN HOUSTON	214.00
06-24	5169280020	HASKELL FREE PRESS	05/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	9.46
06-24	5169280024	DALE KING	05/01/85-05/31/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 2203 MILES AT 20.5¢ PER MILE	451.62
06-24	5169280023	SOUTHWESTERN BELL TELEPHONE CO.	04/21/85-05/20/85	MONTHLY TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	52.44
06-24	5169280023	THE JONES COUNTY JOURNAL	06/02/85-06/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	12.00
06-24	5169280021	THE WINTERS ENTERPRISE	05/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
06-24	5172570019	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	AT&T INFORMATION SYSTEM FOR STAMFORD DISTRICT OFFICE	54.13
06-24	5172570020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS SERVICES FOR DISTRICT OFFICES	57.40
06-24	5172570021	SOUTHWEST FARM PRESS	01/03/85-12/31/85	RENEWAL OF YEARLY SUBSCRIPTION	15.50
06-24	5172570022	CHARLES W. STENHOLM	05/30/85-05/30/85	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP BETWEEN ABILENE AND DALLAS TO SPEAK TO FEDERAL RESERVE BOARD.	150.00
06-24	5172570023	VISA	06/10/85-06/14/85	TICKET ON AMERICAN AIRLINES FOR DIST STAFF MBR, BILL LONGLEY, TO WORK IN WASH OFC, ABILENE/DC/ ABILENE	386.00
06-25	5175210026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	36.63
06-25	5175420025	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	140.90
06-25	5175600025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHANGE	778.47
06-25	5175710006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	56
06-27	5176650036	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	317.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES W STENHOLM—Con.						
06-27	5177890604	DR L M BAYOUTH	06/01/85-06/30/85	RENT STAMFORD TX 79553		500.00
06-30	5179900410	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,176.81
06-30	5182200013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			3.25
06-30	5182450023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			243.95
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				97,086.56
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				23,516.03
		TOTAL				121,572.59
OFFICE OF THE HON. LOUIS STOKES						
SALARIES						
		BOWENS, JACQUELINE DENISE	04/01/85-06/30/85	HEALTH LEGISLATIVE ASSISTANT		6,197.61
		CAVINESS, THEOPHILUS JAMES	04/01/85-06/30/85	STAFF ASSISTANT		4,037.19
		CHATMAN, JANITA	04/01/85-06/30/85	CASE WORKER		7,624.35
		DIXON, ARDELIA B	04/01/85-06/30/85	CASEWORKER		4,500.00
		DRIMMER, ALAN S	06/01/85-06/30/85	TEMPORARY EMPLOYEE		1,000.00
		CONNER, ARDELIA B	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN		452.67
		FRIEDMAN, KATH VALLONE	04/01/85-06/07/85	LEGISLATIVE ASSISTANT		3,825.30
		GILBERT, ALBERT C	06/01/85-06/30/85	TEMPORARY EMPLOYEE		1,000.00
		GILBERT, JEWELL	04/01/85-06/30/85	SECRETARY		7,500.00
		GRAY, ADRIENNE A	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		7,266.93
		HICKS, JACQUELINE	04/01/85-06/30/85	STAFF ASSISTANT		3,105.00
		JENKINS, JACQUELYN R	04/01/85-06/30/85	COMMUNITY RELATIONS ASSISTANT		6,000.00
		MARCELLINO, MICHAEL E	04/01/85-06/30/85	STAFF ASSISTANT		5,720.97
		MARSHALL, JAY ROBERT	04/01/85-06/30/85	PART-TIME EMPLOYEE		7,266.93
		MATUSZEWSKI, EDWARD F	04/01/85-06/30/85	STAFF ASSISTANT		4,026.01
		MIALS, RENEE HAZEL	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,126.13
		MITCHEM, ADRIENNE M	06/03/85-06/30/85	D.C. INTERN		3,393.00
		NOKES, ARTHUR W	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		777.78
		PAYNE, HAL D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		2,117.09
		PEOPLES, PATRICIA A	05/01/85-06/30/85	RECEPTIONIST-TYPIST		14,231.25
		RILEY, RHONDA ELAINE	04/01/85-06/30/85	RECEPTIONIST/TYPIST IN DISTRICT OFFICE		2,500.00
		STRAUSS, PHILIP R	06/30/85-06/30/85	STAFF ASSISTANT		916.67
		WHITE, MATTIE JOANNE	04/01/85-06/30/85	SECRETARY		16.65
						6,241.05

EXPENSES

04-03	5085430009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	BASIC MEMBERSHIP DUES	250.00
04-03	5085430013	JACKIE JENKINS	02/07/85-02/20/85	WILEAGE IN DISTRICT ON OFFICIAL BUSINESS	14.40
04-03	5085430012	OHIO BELL	03/01/85-03/31/85	TELEPHONE SERVICE IN CLEVELAND OFFICE	26.35
04-03	5085430011	ROLL CALL	01/01/85-12/31/85	1 YEAR SUBSCRIPTION	25.00
04-03	5085430010	WASHINGTON MONTHLY	05/01/85-05/01/86	1 YEARS SUBSCRIPTION	30.00
04-18	5100340024	CLEVELAND ELECTRIC ILLUMINATING CO.	02/06/85-03/08/85	ELECTRICAL SERVICE IN DISTRICT OFFICE	24.55
04-18	5100340027	FEDERAL EXPRESS CORP	02/12/85	EXPRESS MAIL TO DISTRICT OFFICE	25.00
04-18	5100340023	ITT DIALCOM	02/28/85	DELIVERY CHESHIRE LABELS	14.00
04-18	5100340025	LOUIS STOKES	03/22/85-03/24/85	ROUNDTRIP AIRFARE TO DISTRICT DC-CLEVELAND-DC	322.00
04-18	5100340026	Do	03/22/85-03/24/85	ROUNDTRIP BAGGAGE TRANSPORTATION TO CLEVELAND	8.00
04-26	5115540004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.52
04-26	5116520005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHANGE	273.84
04-29	5115890591	LEE CEDAR, INC.	04/01/85-04/30/85	RENT	529.12
04-30	5120900430	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	1,530.74	
04-30	5121410026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		
04-30	5121520003	(STATIONERY ALLOWANCE CHARGED)	02/22/85-03/25/85		
05-06	5122430021	CLEVELAND ELECTRIC ILLUMINATING CO	03/07/85	ELECTRIC SERVICE IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	12.35
05-06	5122430022	DODD COMPANY	03/31/85	8 1/2 X 11 FOLDERS FOR DISTRICT OFFICES	572.81
05-06	5122430020	MINNEHAHA	03/07/85	WATER SERVICE IN DISTRICT OFFICE	8.74
05-06	5122430023	NEWSWEEK	05/01/85-05/01/86	1 YEAR SUBSCRIPTION	100.00
05-06	5122600009	THEOPHILUS JAMES CAVINESS	03/18/85-03/22/85	REIMBURSEMENT - OFFICIAL MILEAGE IN DISTRICT 179 MILES @ .24	34.30
05-06	5122600010	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	MEMBERS' LUNCHEON WITH CONSTITUENT	37.44
05-06	5122600011	OHIO BELL	04/01/85-04/30/85	TELEPHONE SERVICES IN DISTRICT OFFICE	42.96
05-06	5122600012	LOUIS STOKES	03/12/85	REIMBURSEMENT FOR PARKING - WHILE ATTENDING MEETING WITH CONSTITUENTS AT THE MADISON HOTEL	12.95
05-06	5122600013	Do	03/29/85	TELEPHONE SERVICES IN DISTRICT OFFICE	26.35
05-06	5122600016	Do	03/29/85	TAXIFARE - RAYBURN BLDG TO NATIONAL AIRPORT	6.00
05-06	5122600015	Do	04/12/85-04/14/85	ONE-WAY AIRLINE FARE TO DISTRICT (CLEVELAND)	9.00
05-06	5123530020	THE BLACK SCHOLAR	06/01/85-06/01/86	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	171.00
05-06	5123530022	LOUIS STOKES	03/01/85-03/31/85	1 YEAR SUBSCRIPTION	342.00
05-06	5123530021	Do	04/19/85	TELEPHONE SERVICE IN DISTRICT OFFICE	20.00
05-08	5123680013	JACQUELINE DENISE BOWENS	04/19/85-04/22/85	BAGGAGE TRANSPORTATION - ONE WAY - WASH/ CLEVELAND	833.79
05-08	5123680015	FEDERAL EXPRESS CORP	03/01/85-03/14/85	ROUNDTRIP AIR FARE TO DISTRICT (CLEVELAND)	4.00
05-08	5123680014	GENERAL SERVICES ADMINISTRATION	04/01/85	REIMBURSEMENTS REFRESHMENTS FOR CONSTITUENTS	342.00
05-08	5123680012	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-02/28/85	EXPRESS MAIL TO DISTRICT (CLEVELAND)	16.74
05-08	5123680016	NATIONAL JOURNAL	04/01/85	DISTRICT TELEPHONE SERVICES	25.00
05-08	5123680023	DAVID R RAMAGE	07/01/85-07/01/86	REFRESHMENTS - MEETING WITH CONSTITUENTS	850.80
05-08	5127830022	LOUIS STOKES	04/15/85-04/16/85	ONE YEAR SUBSCRIPTION TWO BINDERS TO HOLD ISSUES	88.50
05-08	5127830022	Do	04/15/85-04/16/85	CERTIFICATES	574.00
05-08	5127830022	Do	04/15/85-04/16/85	REIMBURSEMENT FOR PURCHASE OF BOOK 'MEGATREND' (BOOK WAS NOT AVAILABLE AT THE LIBRARY OF CONGRESS)	300.00
05-08	5127830024	THE REPORTER	05/01/85-05/01/86	1 YEAR SUBSCRIPTION	12.00
05-13	5128810025	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
05-15	5130220021	DAVID R RAMAGE	04/25/85	RECORD REPRINTS; HOLOCAUST ENGAGEMENT FALLACY	56.00
05-15	5130220022	EBONY MAGAZINE	05/01/85-08/01/86	RENEW SUBSCRIPTION	11.50
05-15	5130880016	POSTMASTER	04/22/85	10 - 44c AIRMAIL STAMPS 1 - 3c STAMPS	4.43
05-22	5141440017	THEOPHILUS JAMES CAVINESS	04/12/85-04/22/85	OFFICIAL MILEAGE IN DISTRICT 298 MILES AT .24	71.52
05-22	5141440016	CLEVELAND ELECTRIC ILLUMINATING CO	03/08/85-04/09/85	ELECTRICAL SERVICES IN DISTRICT OFFICE	32.16
05-23	5141330023	DAVID R RAMAGE	04/24/85	CALLING CARDS; MARSHALL, BOWENS	37.00
05-23	5141330022	RUBBER STAMP & OFFICESUPPLY CO	04/25/85	NOTARIAL SEALS	27.65
05-31	5148450017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.70
05-31	5148502027	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	272.83
05-31	5149890597	LEE CEDAR, INC.	05/01/85-05/30/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS, OH 44118	536.92
05-31	5150470005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	267.73
05-31	5150640011	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CLEVELAND OH 00000	5,273.00
05-31	5150760027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	135.34
05-31	5151900430	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,298.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LOUIS STOKES—Con.						
05-31	5154310024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	797.53	
06-12	5161840023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	1 YEAR SUBSCRIPTION	863.34	
06-12	5161840025	JET PUBLICATIONS	08/01/85-08/01/86	TELEPHONE SERVICE IN DISTRICT OFFICE	36.00	
06-12	5161840024	OHIO BELL	05/01/85-05/31/85	AIRLINE FARE - CLEVELAND, OHIO - WASHINGTON, D.C.	26.35	
06-12	5161840026	LOUIS STOKES	05/20/85	1 YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	171.00	
06-17	5161850025	CONGRESSIONAL QUARTERLY INC	07/28/85-07/28/86	WATER SERVICE IN DISTRICT OFFICE	846.00	
06-17	5161850024	MINNEHAHA	04/25/85	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	9.50	
06-17	5161850023	LOUIS STOKES	05/08/85-05/08/85	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00	
06-17	5165320014	THEOPHILUS JAMES CAVINESS	05/15/85-05/28/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS-268 MI @ 20.5¢	54.94	
06-17	5165320019	CRC FOUNDATION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	2,000.00	
06-17	5165320015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP FEE	150.00	
06-17	5165320018	HPS	05/16/85	SAVIN 770 TONER FOR MACHINE IN CLEVELAND HEIGHTS	37.44	
06-17	5165320011	MINNEHAHA	05/25/85	WATER SERVICE IN DISTRICT OFFICE	9.50	
06-17	5165320016	OHIO BELL	11/18/84	TELEPHONE SERVICES IN DISTRICT OFFICE	28.85	
06-17	5165320017	Do	11/18/84	AT&T COMMUNICATIONS	1.00	
06-17	5165320013	LOUIS STOKES	06/02/85-06/03/85	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	252.00	
06-17	5165320020	Do	06/06/85-06/07/85	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00	
06-18	5165320012	CLEVELAND ELECTRIC ILLUMINATING CO	07/11/85-07/11/86	1 YEAR SUBSCRIPTION-BEDFORD SUN BANNER SUN PRESS	36.40	
06-18	5164240019	DAVID R RAMAGE	04/09/85-05/08/85	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	27.21	
06-18	5164240018	FEDERAL EXPRESS CORP	05/23/85	NEWS RELEASE	62.50	
06-18	5164240017	ED WATUZEWSKI	05/08/85	EXPRESS MAIL TO SERVICE	22.00	
06-18	5164240020	LOUIS STOKES	04/30/85-04/30/85	AIRFARE - CLEVELAND-WASHINGTON-CLEVELAND	162.00	
06-18	5164240021	HAL D PAYNE	05/26/85-05/28/85	ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND)	342.00	
06-19	5168440014	Do	05/30/85-06/07/85	HOTEL ROOM IN DISTRICT ON OFFICIAL BUSINESS	411.65	
06-19	5168440013	Do	05/30/85-06/10/85	AIR TRAVEL TO DISTRICT (CLEVELAND, OH)	162.00	
06-19	5168440016	Do	05/30/85-06/10/85	MEAL FOR CONSTITUENT IN DISTRICT	10.00	
06-19	5168440017	Do	05/30/85-06/10/85	GROUND TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	17.90	
06-19	5168440018	Do	05/30/85-06/10/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	315.78	
06-19	5168440019	Do	05/30/85-06/10/85	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	13.50	
06-19	5168440031	Do	05/30/85-06/10/85	MEALS IN DISTRICT ON OFFICIAL BUSINESS	104.72	
06-25	5175400004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	160.16	
06-25	5175460006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	712.49	
06-25	5175790001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.92	
06-25	5175900027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	126.54	
06-26	5176790001	ROTH SIGN STUDIOS, INC	05/06/85	OFFICE SIGN FOR DISTRICT OFFICE	180.00	
06-27	5176850037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.00	
06-27	5177890605	LEE-CEGAR, INC.	06/01/85-06/30/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS OH 44118	533.02	
06-30	5179900436	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		6,119.34	
06-30	5182200014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.95	

OFFICE OF THE HON. MICHAEL L STRANG

SALARIES

BERRY, BARBARA M.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,999.99
BERRY, RANDY W.....	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	970.00
BOYD, PAUL DAVID.....	04/01/85-05/03/85	D.C. INTERN.....	1,067.00
CATES, SHIRLEY Y.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,500.01
FINCH, ANDREW M.....	04/15/85-06/30/85	STAFF ASSISTANT.....	3,377.77
GABRIELSKA, LESLIE W.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,499.99
HALLUCK, HEWITT K.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,760.00
HUSKA, JAMES P.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	6,999.99
KANEEN, JAMES J.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,250.01
LOUGHRAN, SARAH PAGE.....	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN.....	970.00
OWENS, ANN NICHOLSON.....	04/01/85-06/30/85	OFFICE MANAGER.....	6,500.00
PLATT, GEOFFREY, JR.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,500.01
THOMPSON, DUANE ROBERT.....	06/03/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	12,750.00
WALLACE, EDWIN W.....	04/01/85-06/30/85	PRESS ASSISTANT.....	1,866.67
WILCOX, PETER GRAY.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,200.00
WITWER, JAMES STOW.....	04/01/85-06/30/85	SHARED EMPLOYEE.....	1,083.33
WOODROW, SHIRLEY A.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,624.99
YELLICO, TAMI JO.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00

EXPENSES

5081330023 C & P TELEPHONE.....	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS.....	40.06
04-03 5081330024 Do.....	02/01/85-02/28/85	TELEPHONE CHARGES.....	11.35
04-03 5081330021 MEENER, HERALD.....	02/28/85-02/27/86	ONE-YEAR'S SUBSCRIPTION.....	10.00
04-03 5081330022 PBW SUBSCRIPTIONS.....	03/06/85-03/05/86	ONE-YEAR'S SUBSCRIPTION.....	60.00
04-17 5101200007 THOMAS J LANKFORD.....	02/01/85	XEROX 'DEAR COLLEAGUE' - 2/S.....	21.20
04-17 5101200030 Do.....	02/19/85	IMPRINT CALENDARS.....	438.90
04-17 5101200006 Do.....	03/12/85	CARDS - 2/C - 3 ORDERS.....	120.00
04-22 5101860036 CONGRESSIONAL RURAL CAUCUS.....	01/03/85-12/31/85	MEMBERSHIP DUES, 99TH CONGRESS, FIRST SESSION.....	200.00
04-22 5101860037 ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985.....	150.00
04-22 5101860039 MICHAEL L STRANG.....	03/28/85	BREAKFAST DURING MEETING WITH INDIVIDUALS ON BUSINESS.....	8.00
04-22 5101860038 WESTPARK TRAVEL SERVICE.....	03/08/85-03/17/85	ROUND-TRIP AIR FOR CONGRESSMAN STRANG, WASHINGTON/GUNNISON/WASHINGTON.....	396.00
04-22 5105800022 CALI COMMUNICATIONS, INC.....	03/29/85	PREPARATION AND PRINTING OF POSTAL PATRON CARDS RE:TOWN MEETINGS.....	865.00
04-22 5105800023 MINERALS COUNTY CITIZEN.....	03/05/85-03/04/86	ONE-YEAR'S SUBSCRIPTION.....	8.00
04-22 5105800017 MINERAL COUNTY MINER.....	03/05/85-03/06/86	ONE-YEAR'S SUBSCRIPTION TO THE MINERAL COUNTY MINER AND THE SOUTH FORK TIMES.....	34.00
04-22 5105800018 ROCKY MT. NEWS.....	03/16/85-03/16/86	ONE-YEAR'S SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS.....	87.00
04-22 5105800019 STANDARD COFFEE SERVICE.....	04/01/85	COFFEE AND COFFEE SUPPLIES, FOR CONSTITUENTS.....	86.48
04-22 5105800020 MICHAEL L STRANG.....	03/28/85	OVERNIGHT IN DENVER, COLORADO AT STAPLETON PLAZA HOTEL.....	53.26
04-22 5105800021 Do.....	03/29/85	PARKING IN DENVER DURING MEETING.....	4.50
04-22 5105800024 THE MONTE VISTA JOURNAL.....	04/01/85-04/01/86	ONE-YEAR'S SUBSCRIPTION.....	14.75
04-22 5105800016 THE SAGUACHE CRESCENT.....	03/05/85-03/06/86	ONE-YEAR'S SUBSCRIPTION.....	8.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....452.67
MEMBERS CLERK HIRE.....102,523.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....33,281.03

TOTAL

136,257.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL L STRANG—Con.						
04-22	5105800015	THE VALLEY COURIER	03/06/85-03/05/86	ONE-YEAR'S SUBSCRIPTION	55.15	
04-24	5102750016	MOUNTAIN BELL	02/10/85-03/09/85	TELEPHONE SERVICES FOR 303/543-7572	509.34	
04-24	5102750017	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	78.64	
04-24	5102750018	Do	02/16/85-03/15/85	TELEPHONE SERVICES FOR 303/242-2400	78.14	
04-24	5102750020	Do	03/29/85-03/31/85	FOR RENTAL CAR FROM MARCH 29TH-MARCH 31ST, 1985; FOR DRIVE ROUND TRIP, DENVER-PUEBLO.	121.60	
04-24	5102750021	Do	03/31/85	GAS FOR RENTAL CAR	9.00	
04-24	5102750021	Do	03/28/85-03/31/85	ROUND-TRIP AIRFARE FOR CONGRESSMAN STRANG; DENVER-WASHINGTON	248.00	
04-24	5102750019	WESTPARK TRAVEL SERVICE	03/09/85	AIRFARE DENVER TO ASPEN	65.00	
04-24	5105400017	MICHAEL L STRANG	03/14/85-03/15/85	AVIS RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	95.58	
04-24	5105400019	Do	03/15/85	ASPEN FROM DENVER	45.00	
04-24	5105400016	Do	03/15/85	BREAKFAST WHILE IN DENVER FOR HEARING ON OPM IN REFERENCE TO OPM EXECUTIVE OFFICE BEING MOVED INTO DIST.	4.75	
04-24	5105400020	Do	03/15/85	PARKING WHILE AT OPM HEARING IN DENVER, HEARING CONCERNING OPM EXECUTIVE OFFICE BEING MOVED INTO DIST.	6.25	
04-24	5105400021	Do	03/15/85	CAB FROM AIRPORT TO HOME	9.00	
04-24	5105400022	Do	03/17/85	ASPEN TO DENVER	45.00	
04-24	5105400018	Do	01/04/85-02/22/85	REIMBURSING LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	41.58	
04-24	5107210026	E. W. WALLACE	01/16/85-02/23/85	540 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	110.70	
04-24	5107210024	Do	01/16/85-02/23/85	HOTEL AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	51.14	
04-24	5107210025	Do	02/02/85-02/19/85	287 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	58.84	
04-24	5107210021	SHIRLEY A. WOODROW	02/09/85-02/18/85	COPY WORK OFFICE SUPPLIES	15.62	
04-24	5107210022	Do	02/09/85-02/18/85	MEALS; CLUB BANQUET IN DISTRICT	25.00	
04-24	5107210023	Do	03/13/85-03/14/85	DINNER OF REGION 10 ECONOMIC DEVELOPMENT COUNCIL IN OLATHE, CO	2.50	
04-25	5112310030	SHIRLEY Y. CATES	03/13/85-03/14/85	11 MI @ 20.5¢ IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.25	
04-25	5112310011	Do	01/14/85-01/17/85	HOTELS AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	139.96	
04-25	5112310012	HEWITT K. HALLOCK	01/16/85-02/01/85	502 MILES ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	102.91	
04-25	5112310014	Do	02/06/85	OFFICE SUPPLIES; RECORD BOOK AND MESSAGE PADS	24.55	
04-25	5112310013	Do	02/15/85-02/16/85	RENTAL CAR FOR TRAVEL WITH CONGRESSMAN STRANG, FREMONT AND CUSTER COUNTIES PLUS GAS	59.25	
04-25	5112310016	HUERFANO WORLD	03/28/85-03/28/86	ONE-YEAR'S SUBSCRIPTION	15.00	
04-25	5112310015	THE FLORENCE CITIZEN	03/22/85-03/22/86	ONE-YEAR'S SUBSCRIPTION	14.00	
04-25	5112310017	THE VAIL TRAIL	04/30/85-04/30/86	ONE-YEAR'S SUBSCRIPTION	13.00	
04-25	5112310010	SHIRLEY A. WOODROW	03/06/85-03/28/85	CAB; OFFICE SUPPLIES AND BUS POSTAGE FOR PACKAGE TO CRAIG, COLORADO	137.76	
04-25	5112310020	Do	03/13/85-03/17/85	672 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	8.51	
04-25	5112310021	Do	03/13/85-03/17/85	MEALS WHILE IN TRAVEL STATUS; MEAL, HOTELS	81.55	
04-25	5112310028	Do	03/23/85	ROUNDTRIP, GRAND JUNCTION TO VERNAL, UTAH VIA SKY WEST FOR MTG RE- PROPOSAL ON DINOSAUR NAT'L MONUMENT	98.00	
04-26	5115290002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	281.35	
04-26	5116580002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	201.91	
04-29	5115890592	E.C. SYSTEMS INC.	04/01/85-04/30/85	228 S UNION PUEBLO CO 81003	621.88	
04-30	5113640054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	58.50	
04-30	512090140	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		939.61	
04-30	5121520024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		939.81	
05-03	5120750025	C & P TELEPHONE	03/01/85-03/19/85	TELEPHONE SERVICES	7.28	
05-03	5120750026	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	40.02	

5120750023	HEWITT K. HALLOCK	01/16/85-01/17/85	AIRLINE TRAVEL, ROUND TRIP PUEBLO/GRAND JUNCTION, CO ON OFFICIAL BUSINESS.	190.00
5120750024	THE COLORADO STATESMAN	04/17/85-04/16/86	ONE-YEAR'S SUBSCRIPTION	26.00
5120750027	ZIMS SIGNS	03/28/85	SIGN FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	110.00
5121710024	GEOFFREY PLATT	04/10/85-04/11/85	STAPLETON PLAZA HOTEL, DENVER	53.26
5121710025	Do	04/10/85-04/12/85	MEALS WHILE IN COLORADO: 4/10/85 IN DENVER AND 4/12/85 IN STEAMBOAT SPRINGS	18.75
5121710026	Do	04/10/85-04/14/85	R/T HOME TO DULLES AIRPORT: 42 MILES @ 20.5¢ PER MILE	8.61
5121710027	Do	04/12/85	MEAL AT FAIRPLAY COLORADO HOTEL, COLORADO	3.00
5121710028	Do	04/10/85-04/11/85	STAPLETON PLAZA HOTEL, DENVER, COLORADO	53.26
5122260007	MICHAEL L. STRANG	04/17/85	NAMEBADGES	13.50
5122260008	ASPEN BADGE & NAME PLATE COMPANY	03/06/85-04/05/85	AT&T SERVICES FOR DISTRICT OFFICE TELEPHONE	167.50
5122260009	AT&T INFORMATION SYSTEMS	03/21/85	OFFICE SUPPLIES FOR PUEBLO, CO DISTRICT OFFICE PAPER, TYPEWRITER RIBBONS	38.75
5122260010	GOBINS	03/10/85-04/09/85	TELEPHONE SERVICES	375.02
5122260011	MOUNTAIN BELL	04/05/85-06/30/85	AT&T COMMUNICATIONS	235.29
5122260012	NEW YORK TIMES	04/08/85	SUBSCRIPTION FOR WASHINGTON OFFICE	37.00
5122600021	MICHAEL L. STRANG	04/08/85	AIRTRAVEL, ONE-WAY, WASHINGTON-DENVER (APRIL 8, 1985)	99.00
5122600017	Do	04/08/85-04/14/85	AIRTRAVEL CAR FOR TRAVEL ON OFFICIAL BUSINESS WHILE IN COLORADO; AND GAS FOR RENTAL CAR.	303.10
5122600018	Do	04/10/85-04/12/85	DINNER MTG. WITH DYKSTRA AND CLARY RE: GRAND JUNCTION	6.00
5122600020	Do	04/10/85-04/12/85	ROUND-TRIP AIRTRAVEL FOR GEOFFREY PLATT, WASHINGTON/DENVER (APRIL 10-14, 1985)	38.25
5127830028	GENERAL SERVICES ADMINISTRATION	04/14/85	AIRTRAVEL FOR MICHAEL STRANG, ONE-WAY, DENVER TO WASHINGTON, APRIL 14, 1985	227.01
5127830029	GREATER CANYON CITY CHAMBER OF COMMERCE	03/01/85-03/31/85	FTS FOR GRAND JUNCTION, COLORADO DISTRICT OFFICE	99.00
5127830027	THE COSGRYV CITY	03/28/85	ORGANIZATIONAL LUNCH	6.67
5127830025	UNIVERSITY OF SOUTHERN COLORADO	04/17/85	ROOM FOR TOWN MEETING IN CRAIG, COLORADO	2.50
5128610019	HEWITT K. HALLOCK	03/29/85	OFFICE SUPPLIES FOR PUEBLO, COLORADO DISTRICT OFFICE (NOTE: MINUS TAXES)	50.00
5128610020	Do	03/08/85	RENTAL CAR FOR DRIVE, ROUND TRIP PUEBLO TO DENVER, ON OFFICIAL BUSINESS PARKING AT DENVER AIRPORT.	106.35
5128610021	Do	03/08/85	AIRLINE TICKET FOR TRAVEL GUNNISON, COLORADO TO DENVER, MARCH 8, 1985	79.63
5128610022	Do	04/02/85-04/18/85	HOTEL, HOLIDAY INN, ALAMOSA; AND MEALS WHILE TRAVELING	75.00
5128610023	Do	04/04/85-04/18/85	382 MILES ON IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5 CENTS PER MILE	64.29
5128610024	MICHAEL L. STRANG	04/19/85	HOTEL IN MONTROSE, COLORADO APRIL 19, 1985	201.31
5133560017	FEDERAL EXPRESS CORP.	04/10/85	FEDERAL EXPRESS SERVICES	36.04
5133560018	STANDARD COFFEE SERVICE	04/24/85	COFFEE AND COFFEE SUPPLIES FOR WASHINGTON OFFICE	25.00
5133560016	MICHAEL L. STRANG	03/27/85-03/28/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS AND OTHERS ON BUSINESS	81.10
5133560020	Do	04/08/85	AIR FARE, DENVER TO ASPEN (USED TICKET FROM COUPON BOOK)	35.25
5133560019	WESTPARK TRAVEL	04/19/85-04/20/85	ROUND-TRIP AIR TRAVEL FOR MICHAEL STRANG, WASHINGTON/GRAND JUNCTION, COLORADO, APRIL 19-20, 1985.	45.00
5135740023	AT&T INFORMATION SYSTEMS	02/13/85-03/05/85	AT&T INFORMATION SYSTEMS	334.00
5135740025	DENVER POST DISTRIBUTORS	03/30/85-04/30/85	SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	867.86
5135740024	HELENE C. MONBERG	05/07/85-05/07/86	52 WEEK SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	10.36
5135740021	MOUNTAIN BELL	03/16/85-04/15/85	TELEPHONE SERVICE FOR 303/242-2400	150.00
5135740022	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	75.38
5135740020	GEOFFREY PLATT	04/20/85	OFFICE SUPPLIES; MAILING LABELS	1.20
5135740017	SUMMIT COUNTY JOURNAL	03/30/85-05/30/86	ONE-YEAR SUBSCRIPTION	28.31
5135740018	THE PALISADE TRIBUNE	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	18.00
5135740019	THE RIFLE TELEGRAM	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	10.00
5135740016	TAMI JO YELICO	04/04/85-04/26/85	897 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	183.88
5135740015	E. W. WALLACE	04/25/85-04/26/85	HOTEL AND MEALS IN DENVER WHILE ATTENDING INS WORKSHOP	63.15
5136610014	Do	03/14/85-04/11/85	430 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5 CENTS PER MILE	88.15
5136610016	Do	03/14/85-04/11/85	TELEPHONE CALLS MADE FROM HOME TELEPHONE ON OFFICIAL BUSINESS	17.57
5136610015	Do	03/15/85	MEALS WHILE IN CORTIZ AT SW WATER SEMINAR	14.00
5137280014	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	AT&T INFORMATION SYSTEMS FOR 303/242-2400 AND 303/543-7572	180.16
5137280012	AVON-BEAVER CREEK TIMES	05/01/85-05/01/86	ONE YEAR'S SUBSCRIPTION	8.50
5137280021	WESTPARK TRAVEL	05/10/85-05/13/85	ROUND-TRIP WASHINGTON/DENVER FOR CONGRESSMAN STRANG	254.00
5137280017	SHIRLEY A. WOODROW	03/23/85-04/25/85	PARKING AND CAB FROM DENVER AIRPORT TO CUSTOMS HOUSE FEDERAL BLDG	18.55
5137280032	Do	04/01/85-04/30/85	MISCELLANEOUS IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 20.5¢ PER MILE	16.54
5137280019	Do	04/01/85-04/30/85	1164 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 20.5¢ PER MILE	238.62

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MICHAEL L STRANG—Con.

05-22	5137280015	Do	04/12/85-04/29/85	LODGING - CRAIG - MONTROSE-DENVER - STEAMBOAT SPRINGS, CO	160.15
05-22	5137280016	Do	04/12/85-04/30/85	MEALS WHILE IN TRAVEL STATUS	52.32
05-22	5137280020	Do	04/25/85-04/26/85	R/T GRAND JUNCTION TO DENVER BY AIR, TO ATTEND MTG WITH STATE IMMIGRATION COUNCIL	88.00
05-22	5141440021	FRUITA TIMES	05/15/85-05/15/86	ONE YEAR'S SUBSCRIPTION	8.00
05-22	5141440019	MICHAEL L STRANG	05/10/85	ONE WAY AIRFARE TRAVEL DENVER TO ASPEN	45.00
05-22	5141440020	Do	05/13/85	ONE WAY AIR TRAVEL ASPEN TO DENVER	45.00
05-22	5141440023	U. S. TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	200.00
05-22	5141440018	TAMI JO YELICO	03/22/85	90 MILES IN-DISTRICT TRAVEL ROUND TRIP PUEBLO TO CANNON CITY FOR OFFICE HOURS @ 20.5¢ PER MILE	18.45
05-22	5141440022	Do	02/07/85	EXPRESS MAIL FOR TRANSMITTAL OF PAPERS ON OFFICIAL BUSINESS	10.75
05-31	5144310004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHANGE	229.49
05-31	5148490027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.77
05-31	5148840041	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5149890598	E.C. SYSTEMS INC.	05/01/85-05/30/85	RENT 228 S UNION PUEBLO, CO 81003	621.88
05-31	5149890599	WEST PROPERTIES INC OF NEVADA	05/01/85-05/30/85	RENT 835 E SECOND AVE DURANGO, CO 81302	96.14
05-31	5150050028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	62.99
05-31	5150560002	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	233.57
05-31	5150640013	GENERAL SERVICES ADMINISTRATION	01/18/85-03/31/85	RENT GRAND JUNCTION COLORADO	709.00
05-31	5150640012	Do	04/01/85-06/30/85	RENT GRAND JUNCTION COLORADO	883.00
05-31	5151900138	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		862.98
05-31	5154310004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		746.00
06-05	5149420019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS FOR GRAND JUNCTION COLORADO OFFICE	40.00
06-05	5149420018	GOBINS	04/04/85-04/29/85	SUPPLIES & RENTAL OF EQUIPMENT FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	12.18
06-05	5149420015	MICHAEL L STRANG	05/10/85-05/13/85	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	119.44
06-05	5149420016	Do	05/10/85-05/13/85	PURCHASE OF GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS TRAVEL	18.30
06-05	5149420018	THE GREENHORN VALLEY NEWS	05/22/85-05/22/86	ONE YEAR SUBSCRIPTION	12.50
06-07	5156830027	GOBINS	04/04/85-04/29/85	RENTAL OF EQUIPMENT FOR PUEBLO CONGRESSIONAL OFFICE	300.00
06-07	5156830026	Do	04/10/85-05/09/85	TELEPHONE SERVICE FOR PUEBLO CONGRESSIONAL OFFICE	140.30
06-07	5156830028	Do	04/10/85-05/09/85	AT&T SERVICE FOR PUEBLO CONGRESSIONAL OFFICE	10.07
06-07	5156830025	Do	04/16/85-05/15/85	TELEPHONE SERVICES FOR 303/242-2400	75.32
06-07	5156830029	Do	04/09/85	AT&T COMMUNICATIONS	1.35
06-07	5156830024	VALLEY OFFICE SUPPLY	04/09/85	OFFICE SUPPLIES FOR GRAND JUNCTION CONGRESSIONAL OFFICE, CLIP BOARD	2.26
06-17	5163460015	ROBERT CALI	05/29/85	PREPARATION AND PRINTING OF TOWN MEETING CARDS	740.00
06-17	5163460013	MICHAEL L STRANG	05/29/85	ONE WAY AIR TRAVEL ASPEN TO DENVER	45.00
06-17	5163460017	THE RANGELY TIMES	05/30/85-05/30/86	ONE YEAR'S SUBSCRIPTION	10.00
06-17	5163460016	VALLEY JOURNAL	05/30/85-05/30/86	ONE YEAR'S SUBSCRIPTION	12.00
06-17	5163460014	WESTPARK TRAVEL	06/10/85-05/29/85	AIR TRAVEL FOR CONGRESSMAN STRANG WASHINGTON-GRAND JUNCTION-DENVER-WASHINGTON	295.00
06-17	5165450023	CALI COMMUNICATIONS, INC.	06/10/85	PREPARATION AND PRINTING OF TOWN MEETING CARDS	690.00
06-17	5165450024	FEDERAL EXPRESS CORP.	06/04/85	ONE CONGRESSIONAL MANAGEMENT FOUNDATIONS'S INTERN OWNER'S MANUAL	5.00
06-17	5165450022	MICHAEL L STRANG	05/06/85	FOR SHIPMENT OF PAPERS ON OFFICIAL BUSINESS	14.00
06-17	5165450021	Do	06/06/85	OVERNIGHT, STAPLETON PLAZA HOTEL, DENVER, COLORADO, JUNE 6, 1985	53.26
06-17	5165450020	Do	06/07/85	OVERNIGHT, STAPLETON PLAZA HOTEL, DURANGO, COLORADO, JUNE 7, 1985	40.50
06-17	5165450028	Do	06/08/85	OVERNIGHT, RED ARROW MOTEL, MONTROSE, COLORADO, JUNE 8, 1985	46.64
06-17	5165450027	WET MOUNTAIN TRIBUNE	06/10/85-06/10/86	ONE YEAR'S SUBSCRIPTION	12.00
06-17	5165450027	WINTERPARK MANIFEST	06/10/85-06/10/86	ONE YEAR'S SUBSCRIPTION	12.00

06-17	5165450026	SHIRLEY A. WOODROW	05/17/85-05/08/85	BANQUET TICKET FOR JUCO BANQUET, GRAND JUNCTION AND PRINTING FOR CONGRESSIONAL OFFICE.	59.94
06-18	5164240023	BRANDON TELECOMMUNICATIONS, INC.	05/28/85	TELEPHONE SERVICES FOR DURANGO CONGRESSIONAL OFFICE	47.00
06-18	5164240025	SHIRLEY Y. CATES	05/08/85-05/22/85	53 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	10.86
06-18	5164240024	GEORFREY PLATT	06/01/85	REIMBURSEMENT FOR PURCHASE OF XEROX MAILING LABELS	25.70
06-18	5164240022	THOMAS J. LANKFORD	05/01/85-05/14/85	PRINTING: DEAR COLLEAGUE, RECORD REPRINTS	148.28
06-18	5164240026	SHIRLEY A. WOODROW	05/01/85-05/22/85	239 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 20.5¢ PER MILE	48.99
06-19	5169540008	GOBINS	04/30/85-05/31/85	OFFICE SUPPLIES FOR PUEBLO OFFICE; TONER AND COPY PAPER	22.64
06-19	5169540009	Do	04/30/85-05/31/85	RENTAL EQUIPMENT FOR PUEBLO OFFICE FOR MAY	300.00
06-19	5169540010	MICHAEL L. STRANG	06/08/85	MEALS AT STRATER HOTEL, DURANGO, COLORADO	4.28
06-19	5169540011	WESTPARK TRAVEL	06/09/85	JUNE 6, 1985 ONE WAY AIR FARE FOR MICHAEL L. STRANGE, WASHINGTON TO DENVER	132.00
06-19	5169540012	Do	06/09/85	ONE-WAY AIR FARE FOR MICHAEL STRANG, MONTROSE/DENVER/WASHINGTON, JUNE 9, 1985	203.00
06-19	5169540007	TAMI JO YELICO	05/14/85	90 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	18.45
06-20	5169310025	WEST PROPERTIES, INC.	05/20/85-06/20/85	AT&T INFORMATION SYSTEMS	30.00
06-20	5169840014	AT&T INFORMATION SYSTEMS	05/29/85-06/05/85	MEALS WHILE IN COLORADO ON OFFICIAL BUSINESS	353.50
06-20	5169840011	GEORFREY PLATT	06/06/85-06/08/85	MEALS WHILE IN COLORADO ON OFFICIAL BUSINESS	139.03
06-20	5169840011	Do	06/07/85	PICTURES FOR USE IN NEWSLETTERS	28.14
06-20	5169840012	ROBERT GRANT	06/06/85-06/09/85	ROUND-TRIP AIRFARE FOR GEOFFREY PLATT, WASHINGTON-MONTROSE-CORTEZ-MONTROSE-DENVER-WASHINGTON	15.00
06-20	5169840013	WESTPARK TRAVEL	06/06/85-06/09/85	ROUND-TRIP AIRFARE FOR GEOFFREY PLATT, WASHINGTON-MONTROSE-CORTEZ-MONTROSE-DENVER-WASHINGTON	425.00
06-24	5172570026	CONGRESSIONAL PRESS LTD.	06/06/85	PREPARATION AND PRINTING OF DISTRICT-WIDE NEWSLETTER	5,351.51
06-24	5172570027	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS FOR GRAND JUNCTION, COLORADO CONGRESSIONAL OFFICE	40.00
06-24	5172570028	Do	05/31/85	FTS FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	58.00
06-24	5172570029	JOHN M. REED	06/07/85	CHARTER OF PVT PLANE FOR TRANSP OF MICHAEL STRANG FROM DENVER TO CORTEZ, CO, JUNE 7, 1985	300.00
06-24	5172570024	MICHAEL L. STRANG	05/24/85-05/29/85	RENTAL CAR WHILE IN DISTRICT - MAY 24 - 29, 1985	313.90
06-25	5175430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	211.35
06-25	5175720021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	17.55
06-25	5175860029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	54.89
06-26	5172820026	JAMES R. HUSKA	06/09/85-06/16/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS JUNE 9-16 1985 PLUS GASOLINE	202.75
06-26	5172820027	Do	06/09/85-06/16/85	MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	247.32
06-26	5172820028	Do	06/09/85-06/16/85	MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	247.77
06-26	5172820029	Do	06/12/85-06/16/85	PURCHASE OF FILM AND PROCESSING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	52.90
06-26	5172820020	MICHAEL L. STRANG	06/13/85	OVERNIGHT, DENVER, STAPLETON PLAZA HOTEL, JUNE 13, 1985	41.05
06-26	5172820024	Do	06/13/85-06/17/85	CABS: HOME TO NATIONAL AIRPORT DENVER HOTEL TO DENVER AIRPORT DULLES AIRPORT TO WASHINGTON HOME	53.26
06-26	5172820023	Do	06/14/85	OVERNIGHT, MONTE VILLA INN, MONTE VISTA, COLORADO, JUNE 14, 1985	51.50
06-26	5172820025	WESTPARK TRAVEL	06/09/85-06/16/85	ROUND-TRIP AIRFARE FOR JIM HUSKA, JUNE 9-16 1985 WASHINGTON-GRAND JUNCTION WASHINGTON	47.30
06-26	5172820021	Do	06/13/85	ONE - WAY AIR TRAVEL FOR MICHAEL STRANG, WASHINGTON TO DENVER, JUNE 13, 1985	343.00
06-26	5172820022	Do	06/17/85	ONE - WAY AIR TRAVEL FOR MICHAEL STRANG, DENVER TO WASHINGTON, JUNE 17, 1985	132.00
06-27	5177890606	E.C. SYSTEMS INC.	06/01/85-06/30/85	RENT 228 S UNION PUEBLO, CO 81003	128.00
06-27	5177890607	WEST PROPERTIES INC. OF NEVADA	06/01/85-06/30/85	RENT 835 E SECOND AVE DURANGO CO 81302	821.88
06-28	5178010005	AT&T INFORMATION SYSTEMS	01/18/85-06/11/85	WERKLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	266.00
06-28	5178730019	CORTEZ NEWSPAPERS, INC.	06/30/85-06/30/86	ONE-YEAR'S SUBSCRIPTION	3,085.80
06-28	5178730016	DOLORES STAR	06/11/85	ONE-YEAR'S SUBSCRIPTION	20.00
06-28	5178730017	DOVE CREEK PRESS	06/18/85	ONE-YEAR'S SUBSCRIPTION	12.00
06-28	5178730018	THE PAGOSA SPRINGS SUN	06/11/85-06/11/86	ONE-YEAR'S SUBSCRIPTION	9.00
06-28	5178730015	THE SILVERTON STANDARD & THE MINER	06/01/85-05/31/86	ONE-YEAR'S SUBSCRIPTION	20.00
06-30	5179900135	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	ONE-YEAR'S SUBSCRIPTION	10.00
					855.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL L STRANG—Con.						
06-30	5182450024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,530.75
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,940.00
		MEMBERS CLERK HIRE				78,719.77
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				37,725.45
		TOTAL				118,385.22

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

04-03	5085430014	BARBAGELATA, MARY E	04/01/85-06/30/85	DISTRICT SECRETARY		5,675.01
04-03	5085430015	DEVITO, ELAINE T	04/01/85-06/30/85	CLERK		2,513.88
04-08	5092400026	FLYNN, KATHRYN P	04/01/85-06/30/85	SECRETARY		2,287.74
		GUIDARELLI, JACQUELINE M	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		HAGGERTY, M BETH	04/01/85-06/30/85	SECRETARY		5,738.19
		HELFRICH, LANA R	04/01/85-06/30/85	CASE WORKER		8,321.40
		JACKSON, ALICE C	04/01/85-06/30/85	SECRETARY		5,382.00
		KEHOE, DORTHY M	04/01/85-06/30/85	CLERK		1,812.51
		KOCH, CAROL RES	04/01/85-06/30/85	SECRETARY		8,321.40
		LACEY, CHERYL A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		3,278.33
		LESLIE, MARY B	04/01/85-06/30/85	SECRETARY		11,962.02
		NORTON, DOROTHY V	04/01/85-06/30/85	EXECUTIVE ASSISTANT		4,140.00
		PERKINS, KAREN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,616.96
		SALISBURY, ELAINE	04/01/85-06/21/85	SECRETARY		3,027.38
		STRANNIGAN, ELIZABETH JEAN	04/01/85-06/30/85	PERSONAL SECRETARY		8,061.36

EXPENSES

04-03	5085430014	SAMUEL S. STRATTON	03/16/85-03/17/85	ROUND TRIP AIRFARE IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC-LABANY-DC		278.00
04-03	5085430015	Do	03/16/85-03/17/85	RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		29.17
04-08	5092400026	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - ALBANY OFFICE		28.80
04-08	5092400025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG. BUSINESS - SCHEMECTADY OFC.		28.68
04-11	5093850003	Do	02/01/85-02/28/85	MONTHLY FTS LINE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		75.42
04-18	5099720025	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFCL CONG BUSINESS TROY OFFICE		14.08
04-18	5099720024	NEW YORK TELEPHONE	03/10/85-04/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFCL CONGRESSIONAL BUSINESS		126.80
04-22	5101300025	SAMUEL S. STRATTON	03/23/85-03/24/85	ROUNDRIP AIRFARE DC-ALBANY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		287.00
04-22	5101300026	Do	03/23/85-03/24/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		24.19

04-22	5105830006	AT&T INFORMATION SYSTEMS.....	02/26/85-03/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONG. BUS SCHEDULED OFFICE	24.40
04-22	5105830007	Do.....	03/26/85-04/25/85	MONTHLY PHONE SERVICE IN DIST. OFC IN CONNECTION WITH OFCL CONG BUS SCHEDULED OFFICE	1.98
04-22	5105830008	NEW YORK TELEPHONE	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	58.98
04-22	5106540026	MARY E BARBAGELATA	01/01/85-03/31/85	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL NEWSPAPERS	78.30
04-22	5106540027	KATHRYN P FLYNN	01/01/85-03/31/85	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL NEWSPAPERS	25.50
04-22	5106540028	ALICE C JACKSON	01/01/85-03/31/85	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.00
04-25	5109630017	NEW YORK TELEPHONE	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	106.12
04-25	5109630018	Do.....	03/25/85-04/24/85	AT&T COMMUNICATIONS IN DISTRICT OFFICE	6.22
04-25	5109630019	Do.....	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	131.59
04-25	5109630020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	222.37
04-26	5116520006	Do.....	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	19.00
04-26	5113640055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY AND RETURN.	1,216.81
04-30	5120900439	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY AND RETURN.	453.38
04-30	5121520004	(STATIONERY ALLOWANCE CHARGED)	04/13/85-04/15/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY AND RETURN.	278.00
05-06	5119650025	SAMUEL S. STRATTON	04/13/85-04/15/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY AND RETURN.	26.49
05-06	5119650026	Do.....	04/18/85-04/17/86	DAILY DISTRICT NEWSPAPER FOR USE IN DISTRICT OFFICE	90.00
05-06	5122310014	AMSTERDAM EVENING RECORDER	04/10/85-05/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS NY TELE	128.06
05-06	5123650026	NEW YORK TELEPHONE	04/10/85-05/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS NY TELE	21.3
05-06	5123650027	Do.....	03/10/85-04/09/85	AT&T COMMUNICATIONS	28.80
05-08	5123660017	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	13.32
05-08	5123660018	Do.....	03/26/85-04/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	78.59
05-08	5123660019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
05-08	5123660020	Do.....	03/01/85-03/31/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
05-16	5130300031	MARY B. LESLIE	04/28/85-04/29/85	ROUNDTRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.09
05-16	5130300032	Do.....	04/28/85-04/29/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.08
05-16	51335560023	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	59.76
05-16	51335560024	NEW YORK TELEPHONE	04/16/85-05/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.19
05-16	51335560025	SAMUEL S. STRATTON	05/03/85-05/04/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	301.00
05-16	51335560026	Do.....	05/03/85-05/05/85	MEMBER R/T TRAVEL TO ALBANY FROM DC IN CONNECTION WITH OFCL CONGL BUSS - AIR FARE, LIMO/CAB	34.26
05-16	5133740024	NEW YORK TELEPHONE	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	110.96
05-16	5133740025	Do.....	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	3.88
05-20	5134210024	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS - SCHENECTADY OFFICE	24.40
05-20	5134210025	Do.....	04/26/85-05/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - AMSTERDAM OFFICE	13.32
05-20	5134210026	Do.....	04/26/85-05/25/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS - SCHENECTADY OFFICE	1.98
05-20	5134210030	DAVID R RAMAGE	05/07/85	PRINTING OF 7,000 GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	269.00
05-20	5134210031	NEW YORK TELEPHONE	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE NY TEL	81.15
05-20	5134210032	Do.....	04/25/85-05/24/85	AT&T COMMUNICATIONS	6.67
05-23	5141330024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.42
05-31	5148520028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	221.66
05-31	5148700021	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE	28.80
05-31	5148700022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
05-31	5148840042	HOUSE RECORDING STUDIO	04/01/85-04/30/85	#254024	10.50
05-31	5150047006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	127.20
05-31	5150640014	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	LOCAL TELEPHONE SERVICE	(969.00)
05-31	5150640015	Do.....	04/01/85-06/30/85	RENT AMSTERDAM NY 0000	465.00
05-31	5150640016	Do.....	04/01/85-06/30/85	RENT ALBANY NY 0000	2,670.00
05-31	5150640017	Do.....	04/01/85-06/30/85	RENT SCHENECTADY NY 0000	1,129.00
05-31	5150640030	Do.....	04/01/85-06/30/85	RENT TROY, N.Y. DISTRICT OFFICE	958.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAMUEL S. STRATTON—Con.						
05-31	5150760028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	36.14	
05-31	5151900439	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,152.89	
05-31	5154310025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		464.84	
05-31	5154720028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		26.00	
06-07	5156830030	NEW YORK TELEPHONE	05/16/85-06/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	61.89	
06-10	5149730022	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	PRINTING OF CALLING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.08	
06-10	5149730022	DAVID R. RAMAGE	05/16/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSS	18.50	
06-10	5149730021	NEW YORK TELEPHONE	05/10/85-06/09/85	R/T AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	137.92	
06-11	5156340029	SAMUEL S. STRATTON	05/24/85-05/28/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00	
06-11	5156340030	Do	05/24/85-05/28/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	92.80	
06-14	5162720021	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	24.40	
06-14	5162720020	Do	05/26/85-06/25/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1.98	
06-14	5162720022	SAMUEL S. STRATTON	05/31/85-06/02/85	ROUND TRIP AIRFARE TO 23RD CONG DIST IN CONNECTION W/OFCL CONG BUSS - A/F DC TO ALBANY (LIMO & TAXI)	302.00	
06-14	5162720023	Do	05/31/85-06/02/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	55.17	
06-17	5165320025	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	13.32	
06-17	5165320021	NEW YORK TELEPHONE	05/25/85-06/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS-NEW YORK TEL	82.57	
06-17	5165320022	Do	05/25/85-06/24/85	AT&T COMM	6.60	
06-17	5165320023	Do	05/25/85-06/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	107.59	
06-17	5165320024	Do	05/25/85-06/24/85	ROUNDTRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.35	
06-17	5165320026	SAMUEL S. STRATTON	06/07/85-06/09/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00	
06-17	5165320027	Do	06/07/85-06/09/85	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	49.90	
06-20	5169840015	THE JEWISH WORLD	07/15/85-07/15/86	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	16.00	
06-24	5169280025	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.42	
06-24	5172800026	Do	05/01/85-05/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68	
06-24	5172800027	SAMUEL S. STRATTON	06/14/85-06/15/85	ROUND TRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	267.00	
06-24	5172800028	Do	06/14/85-06/15/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.09	
06-25	5179400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.00	
06-25	5179480007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	221.43	
06-25	5179800028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.81	
06-27	5176650038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	MONTHLY RECORDING SERVICES	13.50	
06-28	5178700027	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG BUSINESS	28.80	
06-30	5179900445	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,147.90	

06/01/85-06/30/85

356.36

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OFFICE OF THE HON. GERRY E STUDDS

SALARIES

CANNON, DELPHINE L.....	04/01/85-06/30/85	8,750.01
DESHAIES, MARC RAYMOND.....	04/01/85-06/30/85	5,887.50
FLEISCHER, ROBERT PETER.....	06/01/85-06/30/85	333.34
GARDE, MAUREEN E.....	04/01/85-06/30/85	9,573.75
HARRISON, DONNA A.....	04/01/85-06/30/85	4,374.99
KALDERBACH-MONTENAYO, ANA I.....	06/01/85-06/30/85	970.00
KOLOUTH, ANN.....	04/01/85-06/30/85	5,951.25
MCCOULLEY, THERESA N.....	04/01/85-06/30/85	2,203.26
MCMANULTY, THOMAS PATRICK.....	04/01/85-06/30/85	5,250.00
MURPHY, DOROTHEA M.....	04/01/85-06/30/85	4,274.59
MURRAY, LISA.....	04/01/85-05/31/85	2,583.34
Do.....	04/01/85-06/30/85	1,333.33
NICKERSON, ROBERT ARTHUR.....	04/01/85-06/30/85	5,333.33
O'BRIEN, ELLEN FRANCES.....	04/01/85-06/30/85	7,125.00
O'REILLY, KEVIN.....	04/01/85-06/30/85	300.00
PIKE, JEFFREY R.....	04/01/85-06/30/85	7,782.50
ROSA, DEONILDA M.....	04/01/85-06/30/85	5,473.26
RUDMAN, MARA E.....	04/01/85-06/30/85	3,875.01
SACCO, JOYCE MARIE.....	05/06/85-05/31/85	937.50
Do.....	06/01/85-06/30/85	1,166.67
SCHWADRON, STEVEN CLARK.....	04/01/85-06/30/85	6,382.50
SKOLER, ELAINE S.....	04/01/85-06/01/85	1,608.20
TOMASIA, MARIA A.....	04/01/85-06/30/85	4,284.99
TOOMEY, STEPHANIE A.....	04/01/85-06/30/85	4,820.49
WOODWARD, WILLIAM H.....	04/01/85-06/30/85	1,250.01

EXPENSES

5084210028	MAUREEN GARDE.....	6.00	
04-03	GENERAL SERVICES ADMINISTRATION.....	126.73	
04-03	ROBERT ARTHUR NICKERSON.....	91.68	
04-03	THE PATRIOT LEDGER.....	130.00	
04-03	Do.....	93.60	
04-03	MAUREEN GARDE.....	120.00	
04-03	Do.....	20.00	
04-03	5085200024	Do.....	199.00
04-03	5085200023	Do.....	20.00
04-03	5085200025	Do.....	12.00
04-03	5085200026	Do.....	14.00
04-03	5085200027	Do.....	124.80
04-03	5085430018	MAUREEN GARDE.....	13.00
04-03	5085430017	Do.....	18.00
04-03	5085430020	OLD COLONY MEMORIAL.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY E STUDDS—Con.					
04-03	5085430019	GERRY E. STUDDS	03/08/85-03/11/85	TAXI FARE WHILE IN MASSACHUSETTS TO AND FROM AIRPORT	20.00
04-03	5085430016	Do	03/09/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN KINGSTON	13.10
04-09	5091600024	HARRY WILBUR	02/24/85	RENTING OF ROOM FOR OPEN MEETING	99.00
04-09	5091600027	GERRY E. STUDDS	03/09/85-03/11/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 384 MILES AT .24/MI.	92.16
04-09	5091600028	Do	03/10/85	RENTING OF WAREHAM TOWN HALL FOR OPEN MEETING	9.00
04-09	5091600026	Do	03/11/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN PLYMOUTH	12.08
04-09	5091600025	VISA	02/10/85	HOTEL ROOM AND MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	149.31
04-17	5101200020	AT&T INFORMATION SYSTEMS	02/09/85-03/09/85	AT&T EQUIPMENT FOR NEW BEDFORD OFFICE	59.65
04-17	5101200021	Do	02/09/85-03/09/85	AT&T EQUIPMENT FOR THE HANOVER OFFICE	4.34
04-17	5101200013	Do	02/15/85-03/15/85	AT&T EQUIPMENT FOR THE HANOVER OFFICE	52.63
04-17	5101200014	Do	02/15/85-03/15/85	AT&T EQUIPMENT FOR THE HANOVER OFFICE	4.34
04-17	5101200029	DAVID R RAMAGE	03/20/85	PRINTING OF SCHEDULE LETTERS PEMROKE, DUXBURY, MASHPPE, HARWICH AND CHATHAM	401.00
04-17	5101200023	Do	02/01/85-02/28/85	PRINTING OPEN MEETING DISTRICT OFFICE CARDS AND SCHEDULE LETTERS	152.00
04-17	5101200011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	126.73
04-17	5101200012	INLAND NEWS	03/04/85-03/31/85	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	8.35
04-17	5101200028	KEN SHARP	02/22/85-03/22/85	PRINTING OF WEEKLY REPORT	300.00
04-17	5101200015	NEW ENGLAND TELEPHONE	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	39.76
04-17	5101200016	Do	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - AT&T COMMUNICATIONS	1.50
04-17	5101200017	Do	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	47.96
04-17	5101200018	Do	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - AT&T COMMUNICATIONS	.94
04-17	5101200024	Do	02/15/85-03/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	37.28
04-17	5101200025	Do	02/15/85-03/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T COMMUNICATIONS	5.65
04-17	5101200026	Do	02/15/85-03/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	45.61
04-17	5101200027	Do	02/05/85-03/20/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T COMMUNICATIONS	10.33
04-17	5101200008	ROBERT ARTHUR NICKERSON	02/05/85-03/20/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 1187 MILES AT 24¢ PER MILE	284.44
04-17	5101200009	Do	03/01/85-03/20/85	PARKING WHILE ON OFFICIAL BUSINESS	19.05
04-17	5101200010	Do	03/31/85	RENTING OF MASHPPE TOWN HALL AND CHATHAM SCHOOL FOR OPEN MEETING	54.50
04-17	5101200022	REGISTER	04/01/85-04/01/86	SUBSCRIPTION TO THE REGISTER FOR THE HANNIS OFFICE	15.60
04-17	5101200019	ELAINE S. SKOLER	02/02/85-02/24/85	MILEAGE OFFICIAL BUSINESS 79 MILES AT 24¢ PER MILE AND APPLICATION FEE USE OF SANDWICH H.S.D.R.	23.96
04-22	5109310012	CAPE COD CABLEVISION	04/01/85-04/30/85	ONE MONTH CABLE SERVICE FOR HANNIS OFFICE	4.00
04-22	5109310017	DAVID R RAMAGE	03/22/85-03/28/85	PRINTING OF CALLING CARDS FOR RUDMAN	18.50
04-22	5109310018	Do	03/22/85-03/28/85	PRINTING OF ENVELOPES FOR OFFICIAL USE	108.25
04-22	5109310011	DONNA A HARRISON	02/25/85	PAYMENT FOR USE OF MEMORIAL HALL IN PLYMOUTH FOR OPEN MEETING	35.55
04-22	5109310009	Do	02/28/85-04/01/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 261 MI @ .24/MI	62.64
04-22	5109310010	Do	03/04/85-03/31/85	RECEIPT OF CAPE COD TIMES FOR HANOVER OFFICE	6.00
04-22	5109310007	INSILAW, INC.	03/01/85-03/31/85	PRINTING OF LABELS FOR OFFICIAL USE	7.88
04-22	5109310008	NEW ENGLAND TELEPHONE	02/25/85-03/24/85	TELEPHONE SERVICE FOR HANNIS OFFICE, NE TELEPHONE	77.72
04-22	5109310013	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	50
04-22	5109310014	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	39.00
04-22	5109310013	DEONILORA ROSA	02/07/85-02/07/85	BUS FARE AND TAXI FARE TO PROVIDENCE, RI WHILE ON OFFICIAL BUSINESS	8.00
04-22	5109310015	STEPHANIE A TOOMEY	02/07/85-03/30/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 120 MI @ .24/MI	28.80
04-22	5109310016	Do	02/07/85-03/30/85	PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-22	5109340012	LISA MURRAY	03/13/85-03/15/85	METRO FARE TO NEW CARROLTON AND RETURN WHILE ON OFFICIAL BUSINESS	9.90
04-25	5109340015	GERRY E. STUDDS	03/29/85-04/01/85	TAXI FARE TO & FROM AIRPORT WHILE ON OFFICIAL BUSINESS	20.00

5109340013	THE STANDARD-TIMES	04/04/85-04/04/86	SUBSCRIPTION TO NEW BEDFORD STANDARD TIMES FOR WASHINGTON OFFICE	98.80
5109340014	VISA	03/29/85-04/01/85	R/T AIRFARE BETWEEN WASHINGTON & PROVINCETOWN WHILE ON OFFICIAL BUSINESS	178.00
5109340016	Do	04/01/85	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN BOSTON	6.75
5109340017	Do	04/01/85	MEAL FOR STAFF MEMBER MAUREN GARDE WHILE ON OFFICIAL BUSINESS	6.74
5109340018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-07/31/85	LOCAL TELEPHONE SERVICE	132.40
5116520007	Do	01/01/85-07/31/85	LOCAL TELEPHONE CHARGE	189.52
5115890595	R. FRANK & CAROLYN A. TENAGLIA	04/01/85-04/30/85	RENT 146 MAIN ST HYANNIS, MA 02601	440.00
5115890594	UNICORN REALTY TRUST	04/01/85-04/30/85	RENT 193 ROCKLAND ST HANOVER, MA 02339	700.00
5113660001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	42.50
5120900335	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,740.89
5121480003	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	672.27
5121520025	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR HYANNIS OFFICE	61.00
5122260009	AT&T INFORMATION SYSTEMS	02/25/85-03/25/85	SUBSCRIPTION TO THE BOURNE COURIER FOR THE HYANNIS OFFICE	13.00
5122260011	BOURNE COURIER	05/09/85-05/09/86	CABLE SERVICE FOR HANOVER OFFICE	19.80
5122260017	COUNTY CABLE TELEVISION	04/01/85-05/31/85	FTS SERVICE FOR DISTRICT OFFICES	126.73
5122260028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SUBSCRIPTION TO THE MARINER NEWSPAPER FOR THE HANOVER OFFICE	14.00
5122260010	MARINER NEWSPAPERS	05/01/85-05/01/86	PHOTOGRAPH FOR OFFICIAL BUSINESS USE, NEWSLETTER	16.00
5122260009	THOMAS PATRICK MCNAUGHT	03/31/85	WASHINGTON POST AND SUNDAY NEW YORK TIMES FOR OFFICIAL USE	9.00
5122260027	GERRY E. STUDIOS	03/01/85-03/31/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN PEMBROKE	17.75
5122260029	Do	04/04/85-04/10/85	TAXI FARE TO AIRPORT AND FROM AIRPORT	92.64
5122260021	Do	04/04/85-04/10/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 366 MILES AT 24¢ PER MILE WHILE IN MASSACHUSETTS	6.98
5122260013	Do	04/05/85-04/09/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN BOSTON	132.00
5122260018	Do	04/10/85	USE OF PRIVATE AUTO WHILE TRAVELING FROM PROVINCETOWN TO WASHINGTON 550 MILES AT 24¢ PER MILE	9.00
5122260014	Do	04/12/85-04/13/85	TOLLS WHILE TRAVELING FROM PROVINCETOWN TO WASHINGTON	20.00
5122260015	Do	04/12/85-04/13/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	94.08
5122260025	Do	04/19/85-04/22/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS 392 MILES AT 24¢ PER MILE	48.00
5122260026	Do	03/30/85-03/30/86	SUBSCRIPTION TO THE FALMOUTH ENTERPRISE FOR THE WASHINGTON OFFICE	90.61
5122260012	THE FALMOUTH ENTERPRISE	04/04/85-04/05/85	HOTEL AND MEALS FOR SELF WHILE ON OFFICIAL BUSINESS IN NEW BEDFORD	89.00
5122260019	VISA	04/04/85-04/10/85	AIRFARE FROM WASHINGTON TO PROVIDENCE, RI AND FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	11.88
5122260022	Do	04/08/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN HINGHAM	20.00
5122260023	Do	04/08/85	MEAL FOR STAFF MEMBERS MAUREN GARDE AND KEVIN O'REILLY	234.00
5122260024	Do	04/19/85-04/22/85	ROUND TRIP AIRFARE FROM WASHINGTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS	4.20
5128410032	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE	57.75
5128410033	Do	03/10/85-04/09/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE	50.94
5128410017	Do	03/16/85-04/15/85	TELEPHONE SERVICE FOR HANOVER OFFICE	4.20
5128410018	Do	03/16/85-04/15/85	TELEPHONE EQUIPMENT FOR HANOVER OFFICE	123.00
5128410013	DELPHINE L CANNON	04/08/85	STAFF ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	396.00
5128410012	DAVID R RAMAGE	04/09/85	PRINTING OF SCHEDULE LETTERS FOR HANOVER, HANSON, NORWELL BREWSTER, ORLEANS & EASTHAM OPEN MEETINGS	37.00
5128410029	Do	04/17/85	CALLING CARDS FOR JEFFREY PIKE & THOMAS MCNAUGHT	26.50
5128410019	FEDERAL EXPRESS CORP	04/05/85	PACKAGE SENT TO MASSACHUSETTS FOR OFFICIAL BUSINESS	36.85
5128410020	NEW ENGLAND TELEPHONE	03/09/85-04/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NEW ENGLAND TELEPHONE	1.81
5128410021	Do	03/09/85-04/08/85	AT&T COMMUNICATIONS	47.70
5128410022	Do	03/09/85-04/08/85	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NEW ENGLAND TELEPHONE	2.20
5128410023	Do	03/09/85-04/08/85	AT&T COMMUNICATIONS	8.00
5128410027	JEFFREY R PIKE	03/19/85	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON	116.64
5128410026	Do	03/19/85-04/16/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 486 MILES AT 24¢ PER MILE	80.00
5128410028	Do	04/01/85	AIRFARE FROM HYANNIS TO BOSTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS & PARKING	7.00
5128410030	STEVEN SCHWADRON	03/30/85-04/01/85	TAXI FARE TO AIRPORT	32.64
5128410031	GERRY E. STUDIOS	04/01/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN BOSTON	12.00
5128410014	Do	04/01/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN BOSTON	9.00
5128410015	Do	04/01/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN BOSTON	9.19
5129840022	JEFFREY R PIKE	04/05/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN DISTRICT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY E STUDDS—Con.						
05-13	5129840023	GERRY E. STUDDS	04/26/85	MEAL FOR SELF WHILE TRAVELING TO PROVINCETOWN (IN BOSTON)	3.52	
05-13	5129840025	Do	04/26/85-04/29/85	TAXI FARE TO AND FROM THE AIRPORT IN MASSACHUSETTS	20.00	
05-13	5129840024	Do	04/29/85	MEAL FOR SELF WHILE TRAVELING TO WASHINGTON (IN BOSTON)	5.80	
05-13	5129840021	VISA	04/26/85-04/29/85	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	217.00	
05-15	5130890017	POSTMASTER	04/17/85	200-22¢ STAMPS	44.00	
05-22	5136640007	ANDREW STEVENS	04/21/85	CUSTODIAL SERVICE FOR HANOVER OPEN MEETING	18.00	
05-22	5136640024	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	AT&T EQUIPMENT FOR HYANNIS OFFICE	59.05	
05-22	5136640008	CAPE COD CABLEVISION	05/01/85-05/31/85	CABLE SERVICE FOR HANOVER OFFICE	4.00	
05-22	5136640016	COUNTY CABLE TELEVISION	05/01/85-05/31/85	CAFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	9.90	
05-22	5136640013	DAVID R RAMAGE	04/29/85-05/01/85	PRINTING OF WEEKLY REPORT	300.00	
05-22	5136640006	KENNETH L. SHARP	03/29/85-04/28/85	TELEPHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	48.02	
05-22	5136640009	NEW ENGLAND TELEPHONE	03/15/85-04/14/85	AT&T COMM	.50	
05-22	5136640010	Do	03/15/85-04/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	35.97	
05-22	5136640022	Do	03/15/85-04/14/85	AT&T COMM	1.72	
05-22	5136640018	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR HYANNIS OFFICE NEW ENGLAND TELE	78.83	
05-22	5136640019	Do	03/25/85-04/24/85	AT&T COMM	8.78	
05-22	5136640014	ROBERT ARTHUR NICKERSON	04/03/85	AIRFARE FROM HYANNIS TO NANTUCKET AND RETURN WHILE ON OFFICIAL BUSINESS	25.00	
05-22	5136640005	Do	04/04/85-04/25/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 608 MI AT .24/MI	145.92	
05-22	5136640012	PAMELA PATENAUDE	05/05/85	PURCHASE OF PHOTOGRAPH FOR NEWSLETTER	5.00	
05-22	5136640011	GERRY E. STUDDS	05/06/85	TAXI FARE TO AIRPORT IN PROVINCETOWN AND FROM AIRPORT IN WASHINGTON	20.00	
05-22	5136640020	THE MARTHA S VINEYARD TIMES	05/01/85-05/02/86	ONE YEAR SUBSCRIPTION TO THE MARTHA S VINEYARD TIMES FOR THE WASHINGTON OFFICE	15.00	
05-22	5136640002	THE REPORTER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HANOVER REPORTER FOR THE HANOVER OFFICE	9.50	
05-22	5136640003	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HALIFAX REPORTER FOR THE HANOVER OFFICE	9.50	
05-22	5136640021	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HALIFAX REPORTER FOR WASHINGTON OFFICE	21.00	
05-22	5136640025	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HANSON REPORTER FOR THE WASHINGTON OFFICE	21.00	
05-22	5136640001	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE SIPPICAN SENTINEL FOR THE NEW BEDFORD OFFICE	14.00	
05-22	5136640015	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE SIPPICAN SENTINEL FOR WASHINGTON OFFICE	14.00	
05-22	5136640011	VISA	05/01/85-05/01/86	SUBSCRIPTION TO THE VILLAGE BROADSIDER FOR HYANNIS OFFICE	8.50	
05-22	5136640026	WANG LABORATORIES	05/06/85	AIRFARE FROM PROVINCETOWN TO WASHINGTON WHILE ON OFFICIAL BUSINESS BY MEMBER	154.00	
05-22	5136640017	DUXBURY CLIPPER	04/23/85	RIBBONS AND DISKETTES FOR WANG IN WASHINGTON OFFICE	198.97	
05-22	5137280025	GERRY E. STUDDS	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION TO THE DUXBURY CLIPPER FOR THE HANOVER OFFICE	14.00	
05-22	5137280024	Do	05/10/85-05/13/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS \$10.00 EACH WAY	20.00	
05-22	5137280023	VISA	05/10/85-05/13/85	MEMBER'S AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	227.00	
05-28	5141860012	POSTMASTER	04/05/85	100 - 50¢ STAMPS 100 - 19¢ STAMPS	69.00	
05-31	5148520016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	89.47	
05-31	5148520029	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	168.71	
05-31	5148840034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	33.50	
05-31	5149890601	R. FRANK & CAROLYN A. TENAGLIA	05/01/85-05/30/85	RENT 146 MAIN ST HYANNIS MA 02601	440.00	
05-31	5149890601	UNICORN REALTY TRUST	05/01/85-05/30/85	RENT 193 ROCKLAND ST HANOVER MA 02339	700.00	
05-31	5150470007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	127.38	
05-31	5150640018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NEW BEDFORD MA 00000	2,315.00	
05-31	5150760029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	115.03	
05-31	5151900332	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,733.25	

05-31	5154310005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DELIVERY CHARGE FOR THE MONTH OF APRIL	954.43
06-05	5151400025	LSW, INC.	04/01/85-04/30/85	PRINTING OF SCHEDULE LETTERS FOR MARION, ROCHESTER, TRURO, PROVINCETOWN AND WELFLEET	10.00
06-06	5150510023	DAVID R RAMAGE	05/09/85	FIS SERVICE FOR DISTRICT OFFICES	266.00
06-06	5150510022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TAXI FARE TO AND FROM AIRPORT (IN MASSACHUSETTS)	126.73
06-06	5150510025	GERRY E. STUDDS	05/17/85-05/20/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS - 590 MILES AT 20.5¢ PER MILE	120.95
06-06	5150510026	Do	05/17/85-05/20/85	MEMBER'S AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	227.00
06-06	5150510024	DAVID R RAMAGE	05/07/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	33.65
06-10	5149730028	Do	05/14/85-05/16/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE AND PRINTING OF LETTERHEAD	190.50
06-10	5149730027	Do	05/17/85-05/20/85	AIRFARE FROM WASHINGTON TO HARTFORD TO WASHINGTON WHILE ON OFFICIAL BUSINESS	117.00
06-10	5149730025	Do	05/17/85-05/20/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS 350 MILES AT 20.5¢ PER MILE	71.75
06-10	5149730026	Do	05/18/85	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN HYANNIS	11.51
06-10	5149730024	Do	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO THE HANOVER BRANCH FOR THE WASHINGTON OFFICE	35.00
06-10	5157640013	ASSOCIATED NEWSPAPERS	05/24/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	35.55
06-10	5157640018	DAVID R RAMAGE	05/18/85-05/24/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 120 MI AT 20 1/2¢ PER MILE	24.60
06-10	5157640019	MARC RAYMOND DESHALES	05/13/85	MAPS OF WASHINGTON FOR WASHINGTON OFFICE	99.00
06-10	5157640014	GENERAL DRAFTING COMPANY	05/03/85-05/24/85	ROUND TRIP FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	300.00
06-10	5157640017	KEN SHARP	05/23/85-05/26/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	123.00
06-10	5157640015	MARA E RUOMAN	05/25/85	TELEPHONE EQUIPMENT FOR NEW BEDFORD OFFICE	7.00
06-10	5157640016	Do	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	57.00
06-11	5158740011	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	4.20
06-11	5158740010	Do	04/16/85-05/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	50.94
06-11	5158740017	Do	05/20/85-05/20/86	ONE YEAR SUBSCRIPTION TO CAPE COD INDEPENDENT FOR WASHINGTON OFFICE AND HYANNIS OFFICE \$19.50 EACH	39.00
06-11	5158740009	CAPE COD INDEPENDENT	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION TO THE DUXBURY CLIPPER FOR THE WASHINGTON OFFICE	14.00
06-11	5158740008	DUXBURY CLIPPER	12/31/84-12/30/85	MEMBERSHIP DUES TO EESC FOR 1985	500.00
06-11	5158740022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/04/85-04/10/85	PARKING WHILE ON OFFICIAL BUSINESS	46.30
06-11	5158740021	MAUREN GARDE	03/04/85-04/21/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 863 MILES AT 205 PER MILE	176.92
06-11	5158740020	Do	03/08/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - MEETING ON TRANSPORTATION	12.50
06-11	5158740023	Do	04/09/85-05/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	37.74
06-11	5158740006	NEW ENGLAND TELEPHONE	04/09/85-05/08/85	AT&T COMM	86.55
06-11	5158740007	Do	04/09/85-05/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	46.70
06-11	5158740018	Do	04/09/85-05/08/85	AT&T COMM	21.33
06-11	5158740019	Do	04/15/85-05/14/85	TELEPHONE SERVICE FOR THE HANOVER OFFICE - NE TELEPHONE	38.97
06-11	5158740012	Do	04/15/85-05/14/85	AT&T COMM	.82
06-11	5158740013	Do	04/15/85-05/14/85	TELEPHONE SERVICE FOR THE HANOVER OFFICE - NE TELEPHONE	51.26
06-11	5158740014	Do	04/15/85-05/14/85	AT&T COMM	.50
06-11	5158740015	Do	05/24/85-05/24/86	ONE YEAR SUBSCRIPTION TO THE VINEYARD GAZETTE FOR THE WASHINGTON OFFICE	25.00
06-11	5158740016	VINEYARD GAZETTE	05/17/85	100 - 50¢ STAMPS 100 - 19¢ STAMPS	69.00
06-17	5165830030	POSTMASTER	06/01/85	300 - 22¢ STAMPS	66.00
06-17	5165830031	Do	06/01/85	SUBSCRIPTION TO THE HANOVER BRANCH FOR THE HANOVER OFFICE	10.50
06-18	5162770020	ASSOCIATED NEWSPAPERS	04/26/85-05/25/85	TELEPHONE EQUIPMENT FOR HYANNIS OFFICE	59.05
06-18	5162770019	AT&T INFORMATION SYSTEMS	04/01/85-05/31/85	RECEIPT OF CAPE COD TIMES FOR THE HANOVER OFFICE	11.40
06-18	5162770022	DONNA A HARRISON	05/03/85-05/29/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 134.9 MILES AT 20.5¢ PER MILE	27.65
06-18	5162770021	Do	05/16/85	PRINTING OF TWO PHOTOGRAPHS FOR USE IN NEWSLETTER	35.00
06-18	5162770023	JEFFREY LOUGHLIN	05/16/85	PRINTING OF SCHEDULE LETTERS FOR NEW BEDFORD, FAIRHAVEN, DARTMOUTH, CARVER, KINGSTON AND PLYMOUTH	780.00
06-18	5164810030	DAVID R RAMAGE	05/24/85-05/28/85	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	149.00
06-18	5164810028	THOMAS PATRICK MCNAUGHT	05/24/85-05/28/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	58.22
06-18	5164810029	Do	05/24/85-06/04/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
06-18	5164810027	GERRY E. STUDDS	05/24/85-06/04/85	ROUND TRIP AIR FARE FROM WASHINGTON TO PROVINCETOWN	233.00
06-18	5164810026	VISA	06/07/85-06/11/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
06-19	5168440022	GERRY E. STUDDS	06/07/85-06/11/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 355 MILES AT 20.5¢ PER MILE	72.77
06-19	5168440025	Do	06/08/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN NEW BEDFORD	3.05
06-19	5168440021	Do	06/07/85-06/11/85	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN FOR MEMBER	308.00
06-19	5168440020	VISA	06/09/85	MEAL FOR CONGRESSMAN	14.47
06-19	5168440023	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY E STUDDS—Con.						
06-19	5168440024	Do	06/09/85	MEAL FOR STAFF MEMBERS, MAUREEN GARDE, STEPHANIE TOOMEY & EILEEN O'BRIEN		43.35
06-25	5175400006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		127.16
06-25	5175480008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		168.44
06-25	5175790002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		56.61
06-25	5175800029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		54.47
06-27	5176650039	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		58.50
06-27	5177890610	R. FRANK & CAROLYN A. TENAGLIA	06/01/85-06/30/85	RENT 146 MAIN ST HYANNIS MA 02601		440.00
06-27	5177890609	UNCORP REALTY TRUST	06/01/85-06/30/85	RENT 193 ROCKLAND ST HANOVER, MA 02339		700.00
06-30	5179900034	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85			2,545.91
06-30	5182450025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			859.15
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				100,834.82
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				28,433.89
TOTAL						130,238.71
OFFICE OF THE HON. BOB STUMP						
SALARIES						
		ALVAREZ, TERESA ANN	06/24/85-06/30/85	STAFF ASSISTANT		350.00
		BARTHOLOMEW, BRUCE COURTNEY	04/01/85-06/30/85	STAFF ASSISTANT		6,941.55
		COMMEMORATOR, CARL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		11,643.75
		DUNN, DOLORES	04/01/85-06/30/85	STAFF ASSISTANT		6,941.55
		FISCHER, JULIA A.	04/01/85-04/03/85	STAFF ASSISTANT		120.75
		JACKSON, LISA ANN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		14,231.25
		LASSILA, ARLENE Y.	04/01/85-06/30/85	ASSISTANT		9,890.73
		MUIR, ELIZABETH BASSETT	06/15/85-06/30/85	D.C. INTERN		355.56
		MUNOZ, DOROTHY J.	04/01/85-06/30/85	ASSISTANT		9,890.73
		PETRELLA, MARK ELLEN	04/01/85-06/30/85	STAFF ASSISTANT		6,941.55
		REISWIG, MARK D.	06/01/85-06/30/85	D.C. INTERN		970.00
		STEWART, G. SCOTT	06/01/85-06/30/85	INTERM		1,166.67
		SULLIVAN, TOM M.	04/01/85-06/30/85	PROJECTS COORDINATOR		5,853.00
		WILLIAMS, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE		321.36
		WILLIS, LINDA J.	04/01/85-06/30/85	STAFF ASSISTANT		6,040.30
		WINEBRENER, TAMARA LENORE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
EXPENSES						
04-03	5081330027	C & P TELEPHONE	12/01/84-12/31/84	PHONE CALLS-DECEMBER 84		33.22
04-03	5081330028	BOB STUMP	03/01/85-03/03/85	ROUNDTrip AIRFARE TO DISTRICT, DC-PHOENIX-DC		1,080.00

04-03	5081330025	THE AMERICAN SENTINEL	02/01/85-01/01/86	SUBSCRIPTION RENEWAL	57.00
04-03	5081330026	TODAY ON THE COLORADO RIVER	04/01/85-03/31/86	ROUND TRIP AIRFARE TO DISTRICT, DC-PHOENIX-DC	15.00
04-18	5093720027	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE CHARGES	85.50
04-18	5093720028	DAVID R RAMAGE	03/01/85	POCKET SCHEDULE CARDS	49.75
04-18	5093720029	BOB STUMP	03/08/85-03/17/85	ROUND TRIP AIR FARE DC-PHOENIX-DC	1,080.00
04-18	5093720030	THE KINGMAN DAILY MINER	04/02/85-04/01/86	SUBSCRIPTION RENEWAL PHX OFFICE	72.00
04-18	5099720029	THE WASHINGTON MONITOR, INC	02/28/85	FEDERAL YELLOW BOOK DISTRICT OFFICE	142.00
04-19	5101560001	INSLAW, INC.	01/23/85-02/28/85	DATA PROCESSING SERVICES	1,038.00
04-19	5101560002	Do	02/01/85-02/28/85	TIAS MONTHLY CHARGES	1,482.90
04-19	5106230017	GENERAL SERVICES ADMINISTRATION	03/14/85-03/15/85	PHX WILLIAMS/FLAGSTAFF-PRESIDENT-PHX EXPENSES 345 MILES AT 24c PER MILE	553.44
04-24	5106230019	LISA JACKSON	03/14/85-03/15/85	MEAL & LODGING EXPENSE WHILE ATTENDING MEETINGS REGARDING BLM/FS INTERCHANGE PROGRAM	82.80
04-24	5106230020	Do	03/21/85-03/24/85	DC-PHOENIX-DC	54.50
04-24	5106230021	BOB STUMP	01/01/85-01/31/85	PREPACK SUPPLIES DEVELOPER	1,080.00
04-24	5106230018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	79.00
04-26	5115540007	XEROX CORPORATION	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	192.43
04-26	5116520008	Do	04/01/85-04/30/85	TIAS MONTHLY CHARGES	150.90
04-30	5120900138	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85	TAPE CONVERSION	3,073.35
04-30	5121410027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	TIAS MONTHLY CHARGES	93.60
04-30	5121480002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUND TRIP AIRFARE TO DISTRICT DC-PHOENIX-DC	18.01
04-30	5121520005	Do	04/01/85-04/30/85	AIR FARE PHX-DCA	540.00
05-06	5122600023	BOB STUMP	03/14/85	FEDERAL YELLOW BOOK	142.00
05-06	5122600024	THE WASHINGTON MONITOR, INC	04/15/85-04/26/85	EXPENSES FOR WORK IN WASHINGTON AIRFARE PHOENIX-DC-PHOENIX	995.50
05-13	5128610024	DOROTHY MUNOZ	04/15/85-04/26/85	EXPENSES FOR WORK IN WASHINGTON, HOTEL AND METRO/TAXI FARES	942.00
05-13	5128610026	Do	04/26/85-04/28/85	ROUND TRIP AIRFARE TO DISTRICT DC-PHOENIX-DC	1,080.00
05-13	5128610025	BOB STUMP	03/01/85-03/31/85	DATA PROCESSING SERVICES	2,307.06
05-15	5130220023	INSLAW, INC	03/21/85	TIAS MONTHLY CHARGES	350.00
05-15	5130220024	LSW, INC	03/01/85-03/31/85	ROUND TRIP AIRFARE TO DISTRICT DC-PHOENIX-DC	513.93
05-16	5129240015	GENERAL SERVICES ADMINISTRATION	04/19/85-04/21/85	LOCAL TOLL SERVICE	47
05-16	5129240014	BOB STUMP	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	237.28
05-31	5148450017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	331.71
05-31	5148520030	Do	04/01/85-06/30/85	RENT PHOENIX AZ 00000	4,529.00
05-31	5150470008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.89
05-31	5150640019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	EXPENDITURE FOR 1984	3,347.09
05-31	5150760030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	MAIL SERVICE	140.77
05-31	5151900136	(EQUIPMENT ALLOWANCE CHARGED)	05/31/85	TRAVEL EXPENSES - PHX-LHC-PHX 428 MILES AT 24c	11.00
05-31	5154310026	(STATIONERY ALLOWANCE CHARGED)	05/02/85	STAFF EXPENSES FOR WORKING IN D.C. OFFICE; AIRFARE PHOENIX-DC-PHOENIX, CABFARE TO/FROM AIRPORT	87.74
05-31	5154830045	FEDERAL EXPRESS CORP	04/29/85-05/10/85	STAFF EXPENSES FOR WORKING IN D.C. OFFICE; LODGING & CABFARES	353.00
06-05	5149420021	LISA JACKSON	04/29/85-05/10/85	MESSAGE SERVICE	933.86
06-05	5149420020	ARLENE Y LASSILA	04/10/85	MONTHLY TIAS CHARGES DISTRICT OFFICE	12.80
06-05	5149420024	Do	04/01/85-04/30/85	ROUND TRIP AIRFARE FROM WASHINGTON TO PHOENIX TO WASHINGTON	625.52
06-05	5149420022	WESTERN UNION TELEGRAPH CO.	05/16/85-05/18/85	SUBSCRIPTION RENEWAL	1,080.00
06-12	5159680028	GENERAL SERVICES ADMINISTRATION	07/01/85-06/30/86	TYPE SET SERVICE	28.00
06-12	5159680027	BOB STUMP	05/07/85-05/31/85	TRAVEL EXPENSES IN DISTRICT 510 MI @ 205c	30.00
06-24	5163800013	ARIZONA LEGISLATIVE REVIEW	05/25/85-06/02/85	ROUND TRIP AIR FARE TO DISTRICT DC TO PHOENIX	104.35
06-24	5163800011	DAVID R RAMAGE	06/02/85	AIR FARE PHOENIX TO D.C. OFFICE	1,080.00
06-24	5163800009	DOROTHY MUNOZ	06/12/85	AIRFARE TO DISTRICT DC-PHOENIX	540.00
06-24	5163800010	BOB STUMP	06/07/85-06/09/85	ROUNDTRIP AIRFARE TO DISTRICT DC-PHOENIX-DC	195.00
06-24	5170320024	LINDA J WILLIS	05/14/85	OFFICE SUPPLIES-DISTRICT: RECORD PLANNER, ADD A FILE	1,080.00
06-24	5170320023	VALLEY STATIONERS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	22.20
06-24	5170320025	BOB STUMP	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.51
06-25	5175400007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	153.78
06-25	5175400009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.93
06-25	5175790003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	58.44
06-25	5175800030	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB STUMP—Con.						
06-27	5177310033	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TIAS CHARGES DISTRICT OFFICE		552.26
06-27	5177310034	BOB STUMP	01/23/85-06/04/85	TONOPAH WATER REIMBURSEMENT DISTRICT		56.00
06-27	5177310030	DO	06/14/85-06/17/85	ROUNDTrip AIRFARE TO DISTRICT DC-PHOENIX-DC		1,080.00
06-27	5177310032	LINDA J WILLIS	06/02/85-06/21/85	HOTEL EXPENSES WHILE WORKING IN D.C. OFFICE		1,816.90
06-27	5177310031	DO	06/21/85	AIRFARE FROM D.C. TO PHOENIX		195.00
06-30	5179900133	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,223.10
06-30	5182200016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			2,572.80
06-30	5182300009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			(1,925.17)
06-30	5182450005	DO	06/30/85	CREDIT		456.24
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						970.00
MEMBERS CLERK HIRE						81,658.75
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						38,714.73
TOTAL						121,343.48

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BAKKE, JOHN P.	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00
BOWLING, BARBARA L.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,311.63
CALIFF, DELANE S.	04/01/85-06/30/85	RECEPTIONIST	4,181.25
DEASON, LINDA	04/01/85-06/30/85	DISTRICT SECRETARY	4,011.63
FRY, DEBORAH LYNN	05/01/85-06/30/85	DIRECTOR, REPUBLICAN TASK FORCE INT. TRADE	1,400.00
GOLWEN, ANNE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,322.46
HIGHBOTHAM, KATHLEEN K.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	4,440.00
HUCKABY, JOE STANLEY	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,200.00
HUGHES, STACEY LEE	06/01/85-06/30/85	D.C. INTERN	600.00
HURD, GWEN F.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,121.35
MCNAMARA, THOMAS J, JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
MILLER, DAPHNE H.	04/01/85-06/30/85	RESEARCH ASSISTANT	1,874.82
MOORE, ROBERT W.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,596.75
PARHAM, JACK	04/01/85-04/30/85	FIELD REPRESENTATIVE	931.50
RAY, AARON MICHAEL	04/01/85-06/30/85	RESEARCH ASSISTANT	2,200.00
REHBEIN, PATRICIA	04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,843.01
REINMUND, DAVID P.	04/01/85-06/30/85	DISTRICT FIELD DIRECTOR	6,250.01
ROBINSON, MARTIN LEE	04/01/85-06/30/85	STAFF ASSISTANT	4,310.61
ROUT, JAMES LEWIS, III	04/01/85-04/30/85	D.C. INTERN	600.00
STAMPS, KIMBERLY SUZANN	06/01/85-06/30/85	D.C. INTERN	600.00
SULLIVAN, BARBARA J.	04/01/85-06/30/85	SHARED EMPLOYEE	1,617.02

TRAMMELL, CHRISTIE MICHELLE	06/01/85-06/30/85	STAFF ASSISTANT	600.00
WILLIAMS, JOHN T.	04/01/85-06/30/85	STAFF FIELD REPRESENTATIVE	3,000.00
WOOD, JOEL RAY	04/01/85-06/30/85	PRESS SECRETARY	6,800.01
EXPENSES			
5092500017	02/01/85-02/01/86	RENEWAL OF SUBSCRIPTION	13.00
5092500018	02/19/85-02/19/86	SUBSCRIPTION	10.00
5092500019	01/07/85-01/10/86	RENEWAL OF SUBSCRIPTION	10.00
5092500016	01/03/85-01/31/85	COLUMN DISTRIBUTION	150.00
5093850014	02/11/85-03/11/85	LEASE ON AUTO	298.89
5093850010	02/01/85-02/27/85	4 MEALS FOR CONSTITUENTS	54.37
5093850011	02/01/85-02/27/85	MEMBER'S MEAL W/CONSTITUENTS	13.60
5093850012	02/07/85-02/28/85	COLUMN DISTRIBUTION	120.00
5093850011	03/13/85	MEAL FOR CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.65
5093850004	03/13/85	STAFF MEAL WHILE W/CONSTITUENTS	16.65
5093850005	03/13/85-03/15/85	OVERNIGHT ACCOMMODATIONS, LONG DISTANCE AND TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	214.10
5093850015	03/13/85-03/16/85	CAR RENTAL WHILE IN DISTRICT	126.37
5093850017	03/14/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.46
5093850016	03/16/85	PARKING AND CAB FARE ON OFFICIAL BUSINESS	7.25
5093850006	02/15/85	MEALS FOR CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	13.11
5093850008	02/15/85	MEMBER'S MEAL W/CONSTITUENTS WHILE IN DISTRICT	4.38
5093850009	02/15/85	RENEWAL OF SUBSCRIPTION	11.00
5093850013	03/31/85-03/31/86	3 OVERNIGHT LETTERS	58.00
5015600012	02/19/85-02/20/85	AUTO CORRESPONDENCE	375.02
5015600019	01/16/85	AUTO CORRESPONDENCE/STORAGE OF RECORDS	577.00
5015600018	01/31/85	AIR FARE FOR OFFICIAL BUSINESS - WASHINGTON/ MEMPHIS/ WASHINGTON	230.00
5015600017	02/07/85-02/18/85	ROUNDTRIP AIR FARE - WASHINGTON/ MEMPHIS/ WASHINGTON	354.00
5015600017	02/12/85-02/18/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	256.71
5015600008	02/13/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	4.74
5015600005	02/16/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	6.90
5015600004	02/16/85	CLEANING SERVICE/CLARKSVILLE OFFICE	95.00
5015600021	03/02/85	AIR FARE FOR OFFICIAL BUSINESS - WASHINGTON/ MEMPHIS/ WASHINGTON	230.00
5015600006	03/15/85-03/18/85	CLIPPINGS/ FEBRUARY	45.77
5015600020	02/28/85	GASOLINE FOR LEASED CAR	106.54
5015600013	01/11/85-01/30/85	OVERNIGHT ACCOMMODATIONS FOR STAFFER D REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.14
5015600009	01/15/85-01/16/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.28
5015600015	01/17/85	GASOLINE FOR LEASED CAR	14.27
5015600003	02/06/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DAVID REINMUND	50.73
5015600010	02/11/85-02/12/85	GASOLINE FOR LEASED CAR	57.50
5015600014	02/11/85-02/14/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	14.82
5015600016	02/12/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT FOR STAFFER D REINMUND	31.90
5015600011	02/12/85-02/13/85	TOL CHARGES JANUARY	170.08
5017810005	01/01/85-01/31/85	FIS CHARGES	71.78
5017810007	01/01/85-01/31/85	FIS CHARGES MEMPHIS	90.45
5017810008	02/01/85-02/28/85	FIS CHARGES CLARKSVILLE	57.65
5017810009	02/01/85-02/28/85	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS WASHINGTON-NASHVILLE-WASHINGTON	90.45
5017810010	03/09/85-03/11/85	CAB FARE UPON RETURN FROM DISTRICT FROM AIRPORT	10.00
5017810011	04/01/85	ONE-WAY AIRFARE FROM DISTRICT MEMPHIS-WASHINGTON	119.00
5017810026	02/28/85	TELEGRAMS/ FEBRUARY	23.64
5017810014	03/05/85-03/12/85	2 PRINT ORDERS/OFFICIAL BUSINESS MEMPHIS COUNTY EVENT	415.00
5017810013	02/27/85-03/01/85	OVERNIGHT ENVELOPES	49.00
5105400026	03/04/85-03/08/85	3 OVERNIGHT ENVELOPES	53.00
5105400025	03/13/85	OVERNIGHT ENVELOPE	25.00
5105400029	02/08/85-03/07/85	SERVICE CHARGES - SAVANNAH	148.27
5105400023	02/08/85-03/07/85	AT&T COMMUNICATIONS - SAVANNAH	263.32
5105400024	03/14/85-04/13/85	SERVICE CHARGES - CLARKSVILLE	146.38
5105400027	Do		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5105400028	Do	03/14/85-04/13/85	AT&T INFORMATION SYS. - CLARKSVILLE		55.00
04-26	5115690025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		161.52
04-26	5116550025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		89.41
04-29	5115890097	BELZ INVESTMENT CO., INC.	04/01/85-04/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN		717.50
04-29	5115890596	FREDRICK G. KELSEY	04/01/85-04/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN		420.00
04-30	5113660002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		179.35
04-30	5120900286	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			1,932.14
04-30	5121520026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			386.00
04-30	5128610035	CREDIT CARD CENTER	02/19/85-02/26/85	THREE MEALS/DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS		49.80
05-13	5128610036	Do	03/07/85-03/15/85	TWO MEALS/DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS		20.72
05-13	5128610033	Do	03/12/85-03/13/85	TWO MEALS/DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS		55.25
05-13	5128610031	FEDERAL EXPRESS CORP.	03/20/85	OVERNIGHT ENVELOPE		22.00
05-13	5128610032	ROBERT WENDELL MOORE	04/02/85-04/05/85	STAFF ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/ MEM/ WASH		238.00
05-13	5128610030	DON SUNDQUIST	03/09/85	MEAL W/ CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS		48.50
05-13	5128610028	Do	03/20/85	PARKING/OPL FUNCTION PRESS DINNER		5.00
05-13	5128610029	Do	03/28/85	NEWSPAPER CLIPPING SERVICE		5.00
05-13	5128610027	TENNESSEE PRESS SERVICE INC	03/01/85-03/31/85	CAR REPAIR & TOWING OF LEASED OFFICIAL CAR		41.63
05-13	5128810029	CREDIT CARD CENTER	02/12/85	GASOLINE FOR LEASED CAR PURCHASED BY STAFFER DAVID REINMUND		144.76
05-13	5128810026	Do	02/17/85-04/02/85	OIL CHANGE, TUNE UP, AND GAS FOR LEASED CAR		296.95
05-13	5128810028	Do	03/11/85	OVERNIGHT ACCOMMODATIONS FOR DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS		72.20
05-13	5128810030	Do	03/15/85-03/16/85	TELEGRAMS/MARCH		52.05
05-13	5128810027	Do	03/13/85-03/26/85	MILEAGE IN-DISTRICT DRIVING (80 MILES AT 24¢ PER MILE)		121.65
05-13	5129210024	WESTERN UNION TELEGRAPH CO.	03/20/85	CAR LEASE		19.20
05-13	5129210021	BARBARA L BOWLING	03/11/85-04/11/85	MILEAGE/IN-DISTRICT DRIVING 570 MILES AT 24¢ PER MILE		298.89
05-13	5129210025	CHRYSLEER K BOWLING	03/01/85-03/18/85	COLUMN DISTRIBUTION		136.80
05-13	5129210026	KATHLEEN K HIGBOTHAM	03/07/85-03/21/85	USA TODAY/SUBSCRIPTION		90.00
05-13	5129210028	MCMURRAY COUNTY PUBLISHING CO	02/11/85-12/31/85	MILEAGE/IN-DISTRICT DRIVING 1551 MILES AT 24¢ PER MILE		372.24
05-13	5129210027	NATIONAL NEWS AGENCY	03/01/85-03/29/85	PHONE BILL/SAVANNAH		85.60
05-13	5129210029	JACK PARHAM	03/08/85-04/07/85	AT&T COMMUNICATIONS		186.20
05-13	5129210030	Do	03/08/85-04/07/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT		185.57
05-13	5129210032	DON SUNDQUIST	04/11/85-04/13/85	OVERNIGHT ACCOMMODATIONS ENROUTE RETURN FROM DISTRICT FROM OFFICIAL BUSINESS		74.63
05-13	5129210033	Do	04/14/85-04/15/85	PLATES & NEGATIVES FOR NEWSLETTER		48.10
05-13	5129210023	THOMAS J LANKFORD	03/30/85	FTS CHARGES		325.00
05-13	5129840027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES		57.55
05-13	5129840028	Do	03/01/85-03/31/85	7 MEALS W/ CONSTITUENTS		90.45
05-13	5129840026	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/85-03/27/85	7 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		102.81
05-13	5129840030	DAVID P REINMUND	04/06/85-04/15/85	AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ MEM/ TRI-CITIES/ CHAR/ MEM/ ATL/ DC)		28.77
05-13	5129840029	DON SUNDQUIST	03/25/85-03/26/85	OVERNIGHT ACCOMMODATIONS/D. REINMUND/IN DISTRICT ON OFFICIAL BUSINESS		438.00
05-16	5129240016	CREDIT CARD CENTER	04/01/85-06/30/85	SUBSCRIPTION		44.08
05-16	5129240024	NEW YORK TIMES	04/25/85	PUBLICATION FOR OFFICIAL BUSINESS		32.50
05-16	5129240023	PANOPTIC ENTERPRISES	03/26/85-04/25/85	PHONE BILL/ MEMPHIS SCB		21.95
05-16	5129240020	SOUTH CENTRAL BELL	03/26/85-04/25/85	AT&T INFORMATION		190.90
05-16	5129240021	Do				88.46

05-16	5129240022	Do	03/26/85-04/25/85	AT&T COMMUNICATIONS	10.28
05-16	5129240017	Do	04/14/85-05/13/85	AT&T COMMUNICATIONS	50
05-16	5129240018	Do	04/14/85-05/13/85	PHONE BILL/CLARKSVILLE SCB	146.21
05-16	5129240019	Do	04/14/85-05/13/85	AT&T	55.50
05-28	5141860013	Do	02/01/85	POSTAGE	500.00
05-31	5142220026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	76.71
05-31	5148840044	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	40.50
05-31	5148890604	BELZ INVESTMENT CO., INC.	05/01/85-05/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	717.50
05-31	5149890603	FREDRICK G. KELSEY	05/01/85-05/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
05-31	5150520025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	393.56
05-31	5150810025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.23
05-31	5151900284	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,858.24
05-31	5154310006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		422.19
05-31	5154720029	POSTMASTER	05/01/85-05/31/85		261.95
06-17	5165830032	Do	05/16/85		10.75
06-17	5165840001	Do	05/15/85	EXPRESS MAIL	32.25
06-19	5169540002	Do	05/20/85	EXPRESS MAIL	10.75
06-19	5169540017	CHRYSLER CREDIT CORP.	04/11/85-05/11/85	LEASE ON OFFICIAL CAR	298.89
06-19	5169540019	FREDRICK KELSEY	01/03/85-02/28/85	PRO RATA SHARE OF UTILITIES - CLARKSVILLE OFFICE	263.28
06-19	5169540020	THOMAS J MCNAMARA JR	06/05/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.30
06-19	5169540021	Do	06/05/85	OVERNIGHT ACCOMMODATIONS, TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.82
06-19	5169540022	Do	06/06/85	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.36
06-19	5169540016	NEWS-DEMOCRAT	06/01/85-06/01/86	RENEWAL OF SUBSCRIPTION	12.00
06-19	5169540014	DON SUNDQUIST	05/03/85	MILEAGE INCURRED IN DISTRICT - 412 MILES @ .20¢ PER MILE	82.40
06-19	5169540013	Do	05/05/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.84
06-19	5169540015	Do	06/01/85-06/11/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.05
06-25	5175590025	THE DICKSON HERALD	07/01/85-07/01/86	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-25	5175830025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	92.73
06-25	5176510025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	30.00
06-27	5176650040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,960.69
06-27	5177890612	BELZ INVESTMENT CO., INC.	03/01/85-05/31/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	526.65
06-27	5177890611	FREDRICK G. KELSEY	06/01/85-06/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	717.50
06-28	5168210004	THOMAS J MCNAMARA JR	06/01/85-06/30/85	AIRFARE - ROUNDTRIP WASHINGTON TO MEMPHIS FOR OFFICIAL BUSINESS	420.00
06-28	5168210005	DON SUNDQUIST	06/05/85-06/07/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	237.00
06-28	5168210001	Do	03/03/85-05/04/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEMPHIS/WASH)	31.90
06-28	5168210002	Do	05/03/85-05/06/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEMPHIS/WASH)	236.00
06-28	5168210003	Do	05/17/85-05/20/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEMPHIS/WASH)	237.00
06-28	5169700003	Do	05/17/85-05/31/85	AIRFARE - WASH/ATL/NASH/MEM/COLUMBUS TO ATTEND TN BIGBEE WATERWAY OPENING	266.00
06-28	5169700005	Do	05/29/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT	26.41
06-28	5169700004	Do	05/30/85-05/31/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFCL BUSINESS	46.94
06-28	5169700002	Do	06/02/85	MEAL ON OFFICIAL BUSINESS	31.22
06-28	5169700001	Do	06/09/85-06/11/85	AIRFARE TO DISTRICT (ROUNDTRIP) FOR OFFICIAL BUSINESS (WASH/MEM/NASH/WASH)	301.00
06-30	5179900285	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/11/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.17
06-30	5182450026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2,508.74
06-30			06/01/85-06/30/85		229.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

92,087.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,579.61

TOTAL

120,666.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FOFO I.F. SUNIA						
SALARIES						
04-01	5092500022	ATUTASI, HANA F	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,125.01	5,125.01
04-04	5092500023	AULAVA, MUADU	04/01/85-06/30/85	ASSISTANT PROJECT COORDINATOR	6,249.99	6,249.99
04-04	5092500024	FAIVAE, A.G. JOHN	04/01/85-06/30/85	PROJECT DIRECTOR	6,249.99	6,249.99
04-04	5092500020	FANO, RON	05/01/85-06/30/85	D.C. INTERN	1,666.66	1,666.66
04-04	5092500021	HAUSER, ERIC W.	05/15/85-05/31/85	STAFF ASSISTANT	688.89	688.89
04-08	5087590001	Do	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,291.67	1,291.67
04-08	5087590002	IEREMIA, FAARETAI	04/01/85-06/30/85	ASSISTANT PROJECT COORDINATOR	2,499.99	2,499.99
04-08	5087590003	IULL, MATTHEW K.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,599.99	16,599.99
04-08	5087590004	KASE, KEVIN P.	04/01/85-06/30/85	PRESS ASSISTANT	6,999.99	6,999.99
04-08	5087590005	LARSON, NANCY L.	04/01/85-06/30/85	SHARED EMPLOYEE	5,175.00	5,175.00
04-12	5093310026	LET, VILI	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,925.00	1,925.00
04-12	5093310027	Do	05/01/85-06/30/85	STAFF ASSISTANT	1,250.00	1,250.00
04-04	5092500022	MAGEO, MALU I.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00	6,000.00
04-04	5092500023	MALAEPULE, MILO E.	04/01/85-06/30/85	ASSISTANT PROJECT COORDINATOR	6,249.99	6,249.99
04-04	5092500024	MCDERMOTT, JOSEPH H.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,374.99	7,374.99
04-04	5092500020	MCMDRE, AMELIA	04/01/85-06/30/85	SECRETARY	3,000.00	3,000.00
04-04	5092500021	PULA, NIKOLAO I.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,125.01	6,125.01
04-04	5092500022	ROPATI, SAVEA T.	04/01/85-06/30/85	PROJECT DIRECTOR	3,750.00	3,750.00
04-04	5092500023	SATAUA, SUI	04/01/85-06/30/85	STAFF ASSISTANT	5,125.01	5,125.01
04-04	5092500024	SAVALI, SAVALI, JR.	04/01/85-06/30/85	STAFF ASSISTANT	6,999.99	6,999.99
04-04	5092500020	SOLOMON, MILLIE A.	04/01/85-05/31/85	PART-TIME EMPLOYEE	3,000.00	3,000.00
04-04	5092500021	TAUALA, FALESIGAGO F.	04/01/85-06/30/85	ASSISTANT DISTRICT MANAGER	3,624.99	3,624.99
04-04	5092500022	TUUAU, MOTUSAGA T.	04/01/85-06/30/85	SECRETARY	2,000.01	2,000.01
04-04	5092500023	VAELA'A, TULEFANO	04/01/85-06/30/85	PROGRAM COORDINATOR	6,249.99	6,249.99
EXPENSES						
04-04	5092500022	ROYAL SAMOAN CAR RENTAL	02/01/85-02/28/85	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE	1,344.00	1,344.00
04-04	5092500023	Do	02/10/85-02/18/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE TO MEET WITH CONSTITUENTS	384.00	384.00
04-04	5092500024	Do	03/09/85-03/15/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE TO MEET WITH GOVERNOR ON FY'86 BUDGET	288.00	288.00
04-04	5092500020	SAMOA TOURS & TRAVEL AGENCY	02/21/85-03/01/85	OFCL STAFF TRAVEL (SAVEA ROPATI) OF DIST OFC R/T TO DC TO ATTEND & PARTICIPATE IN CRS TRAINING SEMINAR	1,819.16	1,819.16
04-04	5092500021	Do	02/21/85-03/01/85	OFCL STAFF TRAVEL (F IEREMIA) OF DIST OFC R/T TO DC TO ATTEND & PARTICIPATE IN CRS TRAINING SEMINAR	1,819.16	1,819.16
04-08	5087590001	DAVID R RAMAGE	03/07/85	OFFICIAL USE OF CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	60.50	60.50
04-08	5087590002	Do	03/08/85	OFFICIAL FLYERS SENT OUT TO CONSTITUENTS REGARDING CONCON MEETING	53.00	53.00
04-08	5087590003	Do	03/14/85	OFCL INVITATIONS & ENVELOPES REQUESTED BY MEMBER FOR (DIST OFFICIALS) MTG ON '86 BUDGET & SPECIAL PRGMS.	118.00	118.00
04-08	5087590004	NATIONAL ASSN OF ELEM SCHOOL PRINCIPALS	03/01/85	OFFICIAL ORDER OF BOOK FOR OFFICE USE REQUESTED BY AA	9.73	9.73
04-08	5093310028	AMERICAN EXPRESS COMPANY	02/28/85-03/02/85	OFCL TVL BY MEMBER TO HONOLULU TO MEET W/CONSTITUENTS IN SAMOAN COMMUNITY REGARDING SOCIAL WELFARE	1,894.00	1,894.00
04-12	5093310026	Do	03/08/85-03/14/85	OFFICIAL STAFF TRAVEL W/MEMBER TO D.O. W/MEMBER HONOLULU-PAGO PAGO-HONOLULU	453.00	453.00
04-12	5093310024	Do	03/08/85-03/16/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH GOV. & LEADERS REGARDING FY 86 BUDGET	2,707.34	2,707.34

04-12	5093310025	Do	03/08/85-03/16/85	OFFICIAL STAFF TRAVEL W/MEMBER TO D.O. TO MEET W/GOV. & LEADERS REGARD FY 86 BUDGET, DC- HONOLULU-DC	674.01
04-12	5093310023	FIRST VIRGINIA BANK, MC	02/09/85-02/17/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH CONSTITUENTS	2,707.34
04-17	5088550014	HAWAII CLIPPING SERVICE	02/01/85-02/28/85	OFFICIAL NEWS CLIPPING SERVICE FOR W.O.	23.34
04-17	5088550017	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85-02/28/85	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	41.15
04-17	5088550012	ITT WORLD COMMUNICATIONS INC.	02/20/85-02/27/85	OFFICIAL TELECHARGES MADE BY THE MEMBER	42.20
04-17	5088550013	OFFICE OF COMMUNICATION	02/04/84	OFFICIAL LONG DISTANCE CALLS FOR D.O. MONTH OF FEB	758.80
04-17	5088550015	POMAR ASSOCIATES INC.	02/01/85-02/28/85	5 EACH RECENT DIALTYPE II HC FILM FOR OFFICE USE	21.75
04-17	5088550016	THE WESTERN UNION TELEGRAPH CO.	02/15/85	OFFICIAL INT'L TELECH BY MEMBER TO PM OF W.S.	24.46
04-22	5105830011	BUSINESS WEEK	03/01/85-03/31/86	ONE YEAR SUBSCRIPTION FOR W.O.	39.95
04-22	5105830009	DINER'S CLUB	03/10/85-03/31/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN S.F. RETURNING FROM D.O.	93.48
04-22	5105830010	ROYAL SAMOAN CAR RENTAL	02/28/85-03/31/85	OFFICIAL CAR RENTAL FOR D.O.	1,480.00
04-22	5105830010	ROYAL SAMOAN CAR RENTAL	03/16/85-03/17/85	OFFICIAL TVL BY MBR TO MEET W/OFCLIS OF SAMOAN COMMUNITY IN SEATTLE REGARDING TRANS P FOR THE ISLAND MANUA	1,241.00
04-22	5105830012	WASHINGTON MONTHLY	02/01/85-01/31/86	ONE YEAR SUBSCRIPTION FOR MEMBER	30.00
04-24	5106230022	DAVID R RAMAGE	03/19/85	OFFICIAL NEWSLETTER BY MEMBER TO CONSTITUENTS	749.00
04-24	5106230022	Do	03/21/85	OFFICIAL CHESHIRE LABELS FOR NEWSLETTER	60.35
04-24	5106230024	Do	03/25/85-03/25/85	OFFICIAL MEMO SHEETS FOR MEMBER	39.00
04-26	5115520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	195.55
04-26	5115520030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	169.47
04-26	5115890599	MR. SNA'ANA ESEKIA	04/01/85-04/30/85	RENT TAU MANUA	800.00
04-29	5113890598	RAINMAKER HOTEL	04/01/85-04/30/85	RENT	1,000.00
04-30	5113660003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	38.75
04-30	5129000040	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,679.94
04-30	5121410028	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		5.20
04-30	5121520006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	1985 SUSTAINING MEMBERSHIP DUES	550.39
05-06	5122430026	DEMOCRATIC STUDY GROUP	12/20/84-12/20/84	SPECIAL ASSESSMENT FOR EXTRA COPIES OF DSG REPORTS REQUESTED BY MEMBER	1,750.00
05-06	5122430024	ITT WORLD COMMUNICATIONS INC.	10/31/84-11/13/84	OFFICIAL TELECH BY MEMBER TO D.C.	1,000.00
05-06	5122430025	AMERICAN EXPRESS COMPANY	04/08/85-04/19/85	OFFICIAL STAFF TRAVEL TO D.O. WITH MEMBER TO MEET WITH CONSTITUENTS COMPACT FISH ASSOC. HEARING	51.23
05-22	5136840005	Do	04/11/85-04/19/85	OFFICIAL STAFF TRAVEL TO D.O. WITH MEMBER TO MEET WITH CONSTITUENTS	1,752.08
05-22	5136840005	Do	04/11/85-04/19/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH CONSTITUENTS	2,587.34
05-22	5136840007	DINER'S CLUB	04/11/85-04/13/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HAWAII ON OFFICIAL BUSINESS: COMPACT FISH ASSOC. HEARING	191.07
05-22	5136840001	JOSEPH H MCDERMOTT	04/11/85-04/13/85	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN HAWAII ON OFFICIAL BUSINESS: COMPACT FISH ASSOC. HEARING	125.92
05-22	5136840002	Do	04/13/85-04/19/85	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN D.O. ON OFFICIAL BUSINESS	326.50
05-22	5136840003	Do	04/14/85-04/19/85	OFFICIAL CAR RENTAL BY STAFF MEMBER AUTHORIZED BY MEMBER	185.00
05-22	5136840010	OFFICE OF COMMUNICATION	03/01/85-03/31/85	OFFICIAL CALLS FOR MARCH MADE BY DISTRICT OFFICE	1,165.02
05-22	5136840008	ROYAL SAMOAN CAR RENTAL	04/01/85-04/30/85	OFFICIAL CAR RENTAL FOR D.O. - APRIL	1,440.00
05-22	5136840008	THE HERTZ CORP	04/11/85-04/13/85	OFFICIAL CAR RENTAL BY MEMBER WHILE IN HAWAII: RE: COMPACT FISH ASSOC. HEARING	38.86
05-22	5137810029	BOOK PUBLISHING COMPANY	04/30/85	OFFICIAL 1985 SUPPLEMENT TO THE ASAC REQUESTED BY MEMBER	65.00
05-22	5137810026	DAVID R RAMAGE	04/17/85	OFFICIAL CALLING CARDS FOR MEMBER	18.50
05-22	5137810025	Do	04/23/85	OFFICIAL NEWSLETTER BY MEMBER	703.00
05-22	5137810027	HAWAII CLIPPING SERVICE	04/01/85-04/30/85	OFFICIAL CLIPPING INFORMATION FOR W.O.	23.38
05-22	5137810023	PACIFIC PRODUCTS, INC	04/18/85	OFFICIAL SUPPLY OF FAXPAPER FOR DISTRICT OFFICE	100.00
05-22	5137810028	POMAR ASSOCIATES	04/23/85	OFFICIAL REQUEST FOR SUPPLIES FOR WORD PROCESSOR	45.75
05-22	5137810024	WESTERN UNION	04/05/85-04/17/85	OFFICIAL INTERNATIONAL TELECH MADE BY MEMBER	106.87
05-24	5133550002	AMERICAN EXPRESS COMPANY	01/14/85-04/16/85	OFFICIAL STAFF TRAVEL TO HNL TO MEET WITH SAMOAN LEADERS TO DISCUSS WELFARE MATTERS	645.00
05-24	5133550010	HANA F ATUATASI	01/03/85-03/31/85	OFFICIAL MILEAGE REIMB FOR STAFF MEMBER AUTHORIZED BY MEMBER (DIST TRAVEL) 285 MILES @ .24 PER MILE	68.40
05-24	5133550015	DAVID R RAMAGE	04/08/85	OFFICIAL PRINTING OF BUDGET PROPOSAL REQUESTED BY MEMBER - SENT TO KEY CONSTITUENTS WHO WORK ON BUDGET	52.95
05-24	5133550016	Do	04/10/85	OFFICIAL PRINTING OF CALLING CARDS REQUESTED BY MEMBER	24.00
05-24	5133550017	HAWAII CLIPPING SERVICE	03/01/85-03/31/85	OFFICIAL NEWS CLIPPING FOR W.O.	23.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FOFU I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5133550006	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/85-03/26/85	OFFICIAL LUNCHEON W/CONSTITUENTS		32.75
05-24	5133550007	MATHEW K IULI	01/03/85-03/31/85	STAFF MILEAGE REIMBURSEMENT; IN DISTRICT TRAVEL 1018 MILES @ .24 PER MILE		244.32
05-24	5133550008	Do	01/04/85-01/15/85	REIMBURSE TAXI FARE TO/FROM DISTRICT OFFICE & AIRPORTS		20.00
05-24	5133550009	Do	01/22/85-01/27/85	TAXI FARE TO/FROM AIRPORT		20.00
05-24	5133550004	KEVIN P KASE	01/03/85-03/31/85	OFFICIAL MILEAGE REIMBURSEMENT FOR STAFF MEMBER AUTHORIZED BY MEMBER - 395 MILES @ .24 PER MILE		95.04
05-24	5133550005	NIKOLA O I PULA	01/03/85-03/31/85	OFFICIAL MILEAGE REIMBURSEMENT FOR STAFF MEMBER AUTHORIZED BY MEMBER - 447 MILES @ .24 PER MILE		107.28
05-24	5133550003	SULI SATAUA	01/03/85-03/31/85	OFFICIAL MILEAGE REIMBURSEMENT FOR STAFF MEMBER AUTHORIZED BY MEMBER - 331 MILES @ .24 PER MILE		79.44
05-24	5133550011	FOFU I.F. SUNIA	01/04/85-01/15/85	OFFICIAL REIMBURSEMENT FOR TAXI FARES TO/FROM DISTRICT OFFICE & AIRPORTS		40.00
05-24	5133550012	Do	01/22/85-01/27/85	OFFICIAL REIMBURSEMENT FOR TAXI FARES TO/FROM DISTRICT OFFICE & AIRPORTS		40.00
05-24	5133550013	Do	03/15/85-03/17/85	OFFICIAL REIMBURSEMENT FOR TAXI FARES TO/FROM DISTRICT OFFICE & AIRPORTS		40.00
05-24	5133550018	WESTERN UNION TELEGRAPH CO.	03/15/85-03/28/85	OFFICIAL TELETYPE BY MEMBERS TO CONSTITUENTS		47.44
05-31	5148460020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		6.65
05-31	5148540023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		39
05-31	5148840045	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		31.00
05-31	5149890605	MR. SAIA ANA ESEKIA	05/01/85-05/30/85	RENT TAXI MANUA		800.00
05-31	5149890605	RAINMAKER HOTEL	05/01/85-05/30/85	RENT		1,000.00
05-31	5150480030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		200.37
05-31	5150830018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		3,160.51
05-31	5151900039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			1,573.12
05-31	5154310027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			345.79
05-31	5154720030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			19.50
06-17	5165840003	POSTMASTER	05/10/85-05/10/85	OVERNIGHT MAIL TO S.F.		10.75
06-24	5163800015	AMERICAN EXPRESS COMPANY	04/24/85-04/30/85	OFFICIAL STAFF TRAVEL BY M. IULI FROM D.C. TO PAGO PAGO & RETURN		1,944.08
06-24	5163800024	Do	05/09/85-05/15/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO & RETURN		1,878.00
06-24	5163800025	Do	05/28/85-06/03/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO & RETURN DURING MEMORIAL DAY BREAK		2,748.00
06-24	5163800019	BOOK PUBLISHING COMPANY	05/07/85-05/28/85	SUPPLEMENT EDITION OF 1985 ASC COVERING P.L. 18-54		55.00
06-24	5163800017	DAVID R RAMAGE	05/07/85-05/28/85	OFFICIAL CHESHIRE LABELS ON NEWSLETTERS		59.80
06-24	5163800016	DINER'S CLUB	04/24/85-04/25/85	HOTEL ACCOMMODATION FOR MEMBER AND STAFF MEMBER M. IULI WHILE IN S.F.		226.55
06-24	5163800026	Do	04/25/85-04/25/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HNL		130.98
06-24	5163800027	Do	05/30/85-05/31/85	HOTEL ACCOMMODATION FOR MEMBER WHILE VISITING THE ISLAND OF MANUA AT D.O.		77.28
06-24	5163800028	Do	05/30/85-06/02/85	HOTEL ACCOMMODATION FOR MEMBER WHILE VISITING THE ISLAND OF MANUA AT D.O.		84.20
06-24	5163800014	FIRST VIRGINIA BANK, MC	04/24/85-04/30/85	OFFICIAL LUNCHEON WITH CONSTITUENTS		2,567.34
06-24	5163800023	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	OFFICIAL LONG DISTANCE CALLS MADE BY D.O. FOR APRIL		32.75
06-24	5163800020	OFFICE OF COMMUNICATION	05/01/85-05/31/85	OFFICIAL CAR RENTAL FOR D.O. - MAY		1,195.50
06-24	5163800028	ROYAL SAMOAN CAR RENTAL	05/17/85-05/31/85	OFFICIAL STAFF TRAVEL BY AULAVA M. TO D.C. & RETURN TO ATTEND CRS SEMINAR		1,488.00
06-24	5163800029	SAMOA TOURS & TRAVEL AGENCY	05/17/85-05/31/85	OFFICIAL STAFF TRAVEL BY MALAEPULE M. TO D.C. & RETURN TO ATTEND CRS SEMINAR		1,726.90
06-24	5163800030	Do	04/11/85-04/13/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HNL		1,726.90
06-24	5163800022	THE HERTZ CORP	04/24/85-04/25/85	OFFICIAL TOLL SERVICE		42.98
06-25	5163800018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE		55.30
06-25	5175200005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		12.42
06-25	5175200029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		207.20

03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	16
03/01/85-03/31/85	LOCAL TOLL SERVICE.....	4,061.88
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	858.00
06/01/85-06/30/85	RENT TA'U WANU'A.....	800.00
06/01/85-06/30/85	RENT.....	1,000.00
01/14/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT.....	2,485.74
06/01/85-06/30/85	.....	1,569.74
06/01/85-06/30/85	.....	1.30
06/01/85-06/30/85	.....	253.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

113,922.16

MEMBERS CLERK HIRE.....

EXPENSES

72,186.28

OFFICIAL EXPENSES OF MEMBERS.....

(41.17)

REFUND DUE TO DUPLICATE PAYMENT.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(41.17)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

186,067.27

06-25	5175610002	Do
06-25	5176820027	Do
06-27	5176500041	HOUSE RECORDING STUDIO.....
06-27	5177890014	MR. SAIA ANA ESEKA.....
06-27	5177890613	RAINMAKER HOTEL.....
06-28	5178010010	AT&T INFORMATION SYSTEMS.....
06-30	5179900037	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5182200017	(PHOTOGRAPHIC SERVICES CHARGED)
06-30	5182450006	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

EXPENSES

11-28 5140990011 AVIS CAR RENTAL.....

OFFICE OF THE HON. MAC SWEENEY

SALARIES

BEHLEN, HESTER.....	800.00
BOAZMAN, DON LOUIS.....	3,750.00
BROWN, SHERE ANN.....	4,005.56
CANNON, FRANCIS P.....	13,749.99
CLEMENTS, LEWIS DICKSON.....	2,000.00
Do	1,000.00
CONVERSE, MICHAEL LEE.....	7,500.00
DAVIS, RANDALL PYLE KIRK.....	7,500.00
EISNER, DAVID JAY.....	1,244.44
HARTWELL, ROBERT VAN LAER.....	2,325.00
HARVEY, JOAN ELIZABETH.....	3,111.12
HAWKS, KAREN LOUISE.....	3,750.00
KILDAY, CLAIRE EILEEN.....	2,400.00
LOPEZ, MAXINE VIDA.....	2,377.78
MADDOX, SYLVIA H.....	2,503.33
MCCLEISTER, JAY BURNS.....	1,600.00
MCCLENDON, PATRICIA ANN.....	6,249.99
MCLAIN, KATHERINE ANNE.....	1,963.89
NOLAN, JAMES LAWRY, JR.....	2,711.10
ROSENKRANZ, BRENT LEWIS.....	3,999.99
SCHOLTE, SUZANNE KRISTINE.....	9,999.99
SMITH, TODD M.....	2,833.33
SNYDER, SUSAN JENNIFER.....	162.00
YOUNG, PHILIP M.....	3,755.55

TEMPORARY EMPLOYEE.....	800.00
DISTRICT ADMINISTRATOR.....	3,750.00
PRESS ASSISTANT.....	4,005.56
ADMINISTRATIVE ASSISTANT.....	13,749.99
RECEPTIONIST.....	2,000.00
STAFF ASSISTANT.....	1,000.00
SENIOR LEGISLATIVE ASSISTANT.....	7,500.00
LEGISLATIVE DIRECTOR.....	7,500.00
LEGISLATIVE CORRESPONDENT.....	1,244.44
LEGISLATIVE ASSISTANT.....	2,325.00
STAFF ASSISTANT.....	3,111.12
EXECUTIVE SECRETARY.....	3,750.00
CONGRESSIONAL RECEPTIONIST.....	2,400.00
CASEWORKER.....	2,377.78
DISTRICT REPRESENTATIVE.....	2,503.33
RECEPTIONIST.....	1,600.00
LEGISLATIVE CORRESPONDENT.....	6,249.99
LEGISLATIVE CORRESPONDENT.....	1,963.89
LEGISLATIVE CORRESPONDENT.....	2,711.10
SPECIAL ASSISTANT.....	3,999.99
STAFF ASSISTANT.....	9,999.99
COMPUTER OPERATOR/DATA ENTRY.....	2,833.33
LEGISLATIVE CORRESPONDENT.....	162.00
LEGISLATIVE CORRESPONDENT.....	3,755.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAC SWEENEY—Con.						
EXPENSES						
04-03	5084650024	COFFEE-MAN, INC.	03/07/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	8.50	
04-03	5084650022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS DISTRICT OFFICE (VICTORIA, TX)	59.64	
04-03	5084650023	MARK C. PAZ	01/23/85	1 PHOTO SESSION FOR OFFICIAL PHOTO OF CONGRESSMAN SWEENEY FOR NEWSLETTERS AND CONSTITUENT REQUESTS	25.00	
04-03	5084650025	TERRY SUZANNE MOTT	02/01/85-02/28/85	DISTRICT MILEAGE 105 MILES AT 20 CENTS	21.00	
04-03	5084650026	Do	02/01/85-02/28/85	PHONE BILLS	6.05	
04-03	5084650027	Do	02/01/85-02/28/85	BOX KEY DUPLICATE	1.58	
04-03	5084650028	WESTPARK TRAVEL SERVICE	02/13/85-02/17/85	MEMBERS ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (VICTORIA, TX)	229.00	
04-03	5084650029	Do	03/03/85-03/08/85	STAFF D. BOAZMAN ROUND TRIP AIRFARE FROM THE DISTRICT (VICTORIA TEXAS TO WASHINGTON AND RETURN)	238.00	
04-05	5088710014	FEDERAL EXPRESS CORP.	01/22/85	OVERNIGHT PACKAGE FROM DISTRICT OFFICE IN VICTORIA TEXAS TO WASHINGTON OFFICE	25.00	
04-05	5088710013	Do	02/19/85	OVERNIGHT PACKAGE FROM WASHINGTON OFFICE TO CONG. SWEENEY IN THE DISTRICT (WHARTON, TEXAS)	27.50	
04-05	5088710012	TEXAS STATE DIRECTORY INC.	01/29/85	1 MANUAL NEEDED IN DISTRICT OFFICE FOR CASEWORK A LISTING OF ALL CITY & COUNTY OFCLS & STATE AGENCIES	7.70	
04-09	5088710010	SOUTHWESTERN BELL TELEPHONE CO.	02/07/85-03/06/85	PHONE BILL - DISTRICT OFFICE VICTORIA, LOCAL	338.23	
04-09	5088710011	Do	02/07/85-03/06/85	AT&T COMM	874.11	
04-19	5101960023	FEDERAL EXPRESS CORP.	01/14/85	OVERNIGHT ENVELOPE FROM DISTRICT OFFICE (VICTORIA) TO WASHINGTON	25.00	
04-19	5101960024	Do	02/04/85	OVERNIGHT LTR FROM WASHINGTON TO INTER FIRST BANK (VICTORIA, TX)	14.00	
04-19	5101960022	Do	02/21/85	OVERNIGHT BOX FROM DISTRICT OFFICE TO WASHINGTON	50.00	
04-19	5101960027	SOUTHWESTERN BELL TELEPHONE CO.	03/07/85-04/06/85	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE IN VICTORIA, TX	413.95	
04-19	5101960028	Do	03/07/85-04/06/85	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE IN VICTORIA, TX - AT&T COMMUNICATIONS	825.17	
04-19	5101960025	TEXAS STATE DIRECTORY INC.	01/26/85	2 DIRECTORIES - 1 HANDBOOK (LEGISLATIVE ROSTER WITH WHO IS ON COMMITTEES; LIST OF SEN AND REP STAFFS)	50.35	
04-19	5101960026	THE VICTORIA ADVOCATE	03/29/85-09/29/85	6 MONTH SUBSCRIPTION	36.00	
04-22	5108300027	DON LOUIS BOAZMAN	03/01/85-03/29/85	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL	68.00	
04-22	5108300013	Do	03/02/85	REIMBURSEMENT MILEAGE FROM DISTRICT OFFICE TO AIRPORT IN HOUSTON ROUNDTRIP .184 MI @ .20/MI	36.80	
04-22	5108300014	Do	03/08/85	REIMBURSEMENT OF MILEAGE FOR ROUNDTRIP TRAVEL TO HOUSTON FROM DISTRICT OFFICE-AIRPORT	36.80	
04-22	5108300018	CANTRELL/CUTTER PRINTING, INC.	03/31/85	CONGRESSIONAL STATIONERY	3,361.37	
04-22	5108300019	COFFEE-MAN, INC.	03/27/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	26.00	
04-22	5108300022	COMPUTER ASSOCIATES, INC.	03/27/85	MOD. JACK-WALL FLUSH (6 WIRE), INSTALLATION FEE (FOR TEXAS OFFICE)	41.52	
04-22	5108300021	Do	03/29/85	LEASE OF TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	226.02	
04-22	5108300023	TERRY SUZANNE MOTT	03/01/85-03/29/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MARCH '85, 22 MI @ .20	4.40	
04-22	5108300024	Do	03/01/85-03/29/85	(4) WEBSTER'S DICTIONARY FOR USE IN TEXAS OFFICE	7.00	
04-22	5108300017	NINA O. MAY	03/28/85	8 1/2 X 11 BROCHURES USED FOR CONSTITUENTS TO INTRODUCE THE CONGRESSMAN	398.00	
04-22	5108300025	TODD M. SMITH	03/17/85-03/18/85	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 310 MI @ .20	62.00	
04-22	5108300026	Do	03/17/85-03/18/85	REIMBURSEMENT FOR HOTEL EXPENSES INCLUDING ROOM WHILE ON OFFICIAL BUSINESS	55.00	
04-22	5108300015	TEXAS DIRECT, INC.	03/15/85	A COMPUTER TAPE OF NAMES AND ADDRESSES OF THE TEXAS 14TH CONGRESSIONAL DISTRICT	2,971.20	
04-22	5108300020	THE CAPITOL HILL HOTEL	03/04/85-03/08/85	A COMPUTER TAPE OF NAMES AND ADDRESSES OF THE TEXAS 14TH CONGRESSIONAL DISTRICT	350.50	
04-22	5108300016	UNITED STATES DEPT OF AGRICULTURE	03/27/85	HOTEL AND ROOM CHARGES FOR TEXAS STATE PERSON DON BOAZMAN	400.00	
04-22	5107230029	MAC SWEENEY	03/15/85-03/18/85	A COMPUTER TAPE OF NAMES AND ADDRESSES OF FARMERS OF THE 14TH CONGRESSIONAL DISTRICT	228.00	
04-26	5115530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	REIMBURSEMENT FOR TRAVEL WASHINGTON-HOUSTON-WASHINGTON	215.48	
04-26	5116530026	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	292.63	
04-29	5115890600	INTERFIRST BANK VICTORIA	04/01/85-04/30/85	1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25	

04-29	5115890361	REMAX	04/01/85-04/30/85	OVERNIGHT LETTER TO CONSTITUENT MRS. HALLY CLEMENTS IN VICTORIA, TX	400.00
04-30	5120900381	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OVERNIGHT LETTER TO WASHINGTON OFFICE	470.26
04-30	5121252027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OVERNIGHT LETTER TO MRS. ROWENA EVANS ON OFFICIAL BUSINESS	1,068.48
05-06	5122310020	FEDERAL EXPRESS CORP	03/26/85	MONTHLY AT&T COMMUNICATIONS CHARGES EXCLUDING U.S. TAXES FOR DISTRICT OFFICE	14.00
05-06	5122310015	Do	03/27/85	MONTHLY LONG DISTANCE CHARGES FOR DISTRICT OFFICE	25.00
05-06	5122310017	Do	04/08/85	MONTHLY LONG DISTANCE CHARGES FOR DISTRICT OFFICE	16.50
05-06	5122310016	SOUTHWESTERN BELL TELEPHONE CO.	04/07/85	TRAVEL TO DISTRICT FROM WASHINGTON VIA HOUSTON	660.52
05-06	5122310022	STAR TEL OF VICTORIA	04/09/85	READING SERVICE FOR PRESS CLIPPINGS	114.00
05-06	5122310019	MAC SWEENEY	03/21/85	CARDS-2/C PRINT LETTERHEAD-7/S	42.30
05-06	5122310021	TEXAS PRESS ASSOCIATION	03/01/85-03/31/85	MONTHLY CHARGE & INSTALLATION FEES FOR OUR TEXAS OFFICE	150.00
05-06	5122310018	THOMAS J LANKFORD	03/21/85-03/25/85	MONTHLY CHARGE FOR OUR TEXAS OFFICE IN VICTORIA, TX - AT&T COMMUNICATIONS	167.84
05-06	5122470027	SOUTHWESTERN BELL TELEPHONE CO	04/01/85-04/30/85	STAFF PERSON S. SCHULTE TRAVEL TO DISTRICT VIA SAN ANTONIO ROUND TRIP BACK TO WASHINGTON VIA HOUSTON	44.33
05-06	5122470029	WESTPARK TRAVEL SERVICE	01/15/85-01/17/85	MEMBER'S TRAVEL FROM DALLAS FT. WORTH TO WASHINGTON ON OFFICIAL BUSINESS	249.00
05-06	5122470030	Do	03/01/85	STAFF PERSON TRAVEL FROM DALLAS FT. WORTH TO WASHINGTON ON OFFICIAL BUSINESS	335.00
05-06	5122600029	RANDALL PYLE KIRK DAVIS	03/28/85-04/01/85	OFFICIAL BUSINESS	228.00
05-06	5122600027	MAC SWEENEY	03/13/85	OVERNIGHT LETTER TO PAT ALBANY GSA FT. WORTH, TX	14.00
05-06	5122600025	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS ON OFFICIAL BUSINESS	22.00
05-06	5122600026	Do	03/22/85	OVERNIGHT LETTER TO JEFF NORWOOD SEQUIN, TEXAS ON OFFICIAL BUSINESS	44.00
05-07	5122700015	DON LOUIS BOAZMAN	03/28/85-04/01/85	ROUNDTRIP TRAVEL DC TO DISTRICT VIA HOUSTON ON OFFICIAL BUSINESS	228.00
05-07	5122700016	Do	03/04/85-03/07/85	REIMBURSEMENT FOR TEXAS STAFF MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	82.43
05-07	5122700017	Do	03/04/85-03/07/85	REIMBURSEMENT FOR TEXAS STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	14.45
05-07	5122700018	COFFEE-MAN, INC	03/08/85	REIMBURSEMENT FOR TRAVEL FROM DALLAS/FT. WORTH TO HOUSTON BY TEXAS STAFF	164.00
05-07	5122700019	Do	04/24/85	COFFEE SERVICE FOR THE CONSTITUENTS WHO VISIT OUR WASHINGTON, DC OFFICE	50.85
05-07	5122700020	CLAIRE EILEEN KILDAY	04/01/85	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.68
05-07	5122700014	Do	04/01/85	CAR RENTAL FOR STAFF MEMBERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.61
05-08	5123660022	MICHAEL LEE CONVERSE	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFCL BUSINESS FROM WASH, DC	228.00
05-08	5123660024	CLAIRE EILEEN KILDAY	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFCL BUSINESS FROM WASH, D.C.	228.00
05-08	5123660021	SUZANNE KRISTINE SCHOLTE	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFFICIAL BUSINESS FROM WASH, DC	228.00
05-08	5123660023	Do	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFFICIAL BUSINESS FROM WASH, DC	228.00
05-08	5123680025	SOUTHWESTERN BELL TELEPHONE CO.	04/01/85	MONTHLY SOUTHWESTERN BELL CHARGES EXCLUDING U.S. TAXED	362.49
05-15	5130680018	POSTMASTER	04/24/85	POSTAGE STAMPS 1 ROLL	22.00
05-20	5135740028	ANN DREHR	04/30/85	NAMES OF CONSTITUENTS IN THE 14TH CONGRESSIONAL DIST FOR USE IN WASHINGTON, OFFICE	35.40
05-20	5135740029	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	62.56
05-20	5135740030	Do	03/01/85-03/31/85	FTS CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	62.56
05-20	5135740026	Do	04/01/85	IMPRINT ON HISTORICAL CALENDARS FOR CONSTITUENTS	438.90
05-20	5135740027	THOMAS J LANKFORD	04/16/85	BUSINESS CARDS, (FC, RD, SS, CK, BM)	240.00
05-20	5135740027	Do	04/16/85	TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	185.00
05-23	5141330029	COMPUTER ASSOCIATES, INC.	03/01/85-03/31/85	MRS. JENNIFER HARTMAN 308 WOODWAY VICTORIA, TX	14.00
05-23	5141330027	FEDERAL EXPRESS CORP	04/12/85	OVERNIGHT LETTER TO SUZANNE SCHOLTE	40.00
05-23	5141330026	Do	04/24/85	SUBSCRIPTION FOR OUR DISTRICT OFFICE	31.54
05-23	5141330028	UTEX INC.	05/12/85-11/12/85	SUPPLIES FOR OUR DISTRICT OFFICE IN VICTORIA, TX FOR TELESCOPIER	153.00
05-23	5142410025	FEDERAL EXPRESS CORP	04/30/85	OVERNIGHT LETTER TO TODD SMITH FOR OFFICIAL BUSINESS	54.00
05-23	5142410026	MAC SWEENEY	04/22/85	GOVERNMENT PRINTING OFFICE CONGRESSIONAL ENVELOPES TO BE USED FOR CONSTITUENTS	110.00
05-28	5141860014	POSTMASTER	05/07/85	1. ROLL OF STAMPS	22.00
05-31	5137420028	MAC SWEENEY	05/10/85	REIMB FOR TRAVEL TO DISTRICT VIA HOUSTON	129.00
05-31	5137420027	Do	05/10/85	REIMB FOR TRAVEL TO DISTRICT VIA HOUSTON FROM DISTRICT OFFICE	118.00
05-31	5144400022	FEDERAL EXPRESS CORP	05/13/85	OVERNIGHT LETTER TO MRS. ROWENA EVANS FOR OFFICIAL BUSINESS	16.50
05-31	5144400023	Do	04/12/85	OVERNIGHT LETTER TO MRS. ROWENA EVANS FOR OFFICIAL BUSINESS	24.00
05-31	5144400021	SUZANNE KRISTINE SCHOLTE	04/30/85-05/03/85	REIMB FOR TRAVEL TO DISTRICT VIA VICTORIA, TX AND RETURN TO WASHINGTON	369.00
05-31	5144400020	MAC SWEENEY	04/26/85-04/29/85	REIMB FOR TRAVEL TO DISTRICT VIA VICTORIA, TX AND RETURN TO WASHINGTON VIA CHARLOTTE	281.00
05-31	5148540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(191.97)
05-31	5148840046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING CHARGES	24.00
05-31	5149690607	INTERFIRST BANK VICTORIA	05/01/85-05/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	514990608	REMAX	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	400.00	
05-31	5150480026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT VICTORIA TEXAS	416.67	
05-31	5150640021	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT VICTORIA TEXAS	1,723.00	
05-31	5150640020	Do	04/01/85-06/30/85	RENT VICTORIA TEXAS	1,781.00	
05-31	5150830014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.24	
05-31	5151900380	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,032.33	
05-31	5154310007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		662.99	
05-31	5154720031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95	
06-05	5151450025	CANTRELL/CUTTER PRINTING, INC.	05/09/85	CONGRESSIONAL STATIONERY	2,249.60	
06-05	5151450022	COMPUTER ASSOCIATES, INC.	05/01/85-05/31/85	TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	200.00	
06-05	5151450019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	62.56	
06-05	5151450020	NINA O. MAY	05/16/85	PUBLICATIONS DISTRICT WIDE FOR CONSTITUENTS IN THE 14TH DISTRICT OF TEXAS	5,160.00	
06-05	5151450015	SOUTHWESTERN BELL TELEPHONE CO.	05/01/85-05/31/85	AT&T BASIC MONTHLY CHARGE AND MONTHLY TELEPHONE BILL FOR THE DISTRICT OFFICE IN VICTORIA, TX	409.17	
06-05	5151450024	Do	05/01/85-05/31/85	BASIC MONTHLY CHARGE AND CUSTOMER LINE CHARGE	58.15	
06-05	5151450013	Do	05/07/85-06/06/85	MONTHLY CHARGES AND SERVICE CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	240.43	
06-05	5151450014	STAR TEL OF VICTORIA	03/08/85-04/08/85	AT&T BASIC THEMIZED CHARGES FOR THE DISTRICT OFFICE IN VICTORIA, TX	242.97	
06-05	5151450023	MAC SWEENEY	05/20/85	CURRENT LONG DISTANCE CHARGES FOR OUR TEXAS OFFICE IN VICTORIA, TX	444.51	
06-05	5151450018	TEXAS PRESS ASSOCIATION	04/01/85-04/30/85	ONE WAY TICKET TO WASHINGTON VIA SAN ANTONIO	138.00	
06-05	5151450017	THOMAS J LANKFORD	05/01/85	READING SERVICE FOR PRESS CLIPPINGS	78.60	
06-05	5151450016	LEWIS DICKSON CLEMENTS	05/29/85	BROCHURES FOR CONSTITUENTS IN 14TH DISTRICT	898.50	
06-10	5155660019	JAY BURNS MCALISTER	04/01/85-04/30/85	ONE WAY TRIP FROM THE DISTRICT TO WASHINGTON VIA HOUSTON FOR STAFF PERSON ON OFFICIAL BUSINESS	170.00	
06-10	5157640020	SUZANNE KRISTINE SCHOLTE	04/01/85-04/30/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DISTRICT REPRESENTATIVE DISTRICT WIDE FOR CONG SWEENEY	80.19	
06-10	5157640021	HALL ELECTRIC COMPANY, INC.	04/30/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	9.62	
06-17	5163460018	JAY BURNS MCALISTER	04/30/85	INSTALLATION OF COMPUTER CIRCUITS	129.33	
06-18	5162770026	Do	01/29/85-02/28/85	REIMBURSEMENT FOR MILEAGE TRAVEL IN THE 14TH DIST AS DIST REP FOR CONGRESSMAN SWEENEY 2478 MI	495.60	
06-18	5162770027	Do	02/01/85-02/28/85	@ 20		
06-18	5162770028	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DISTRICT REP FOR CONGRESSMAN SWEENEY	60.35	
06-18	5162770024	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DIST REP DIST WIDE FOR CONGRESSMAN SWEENEY	51.78	
06-18	5162770025	Do	04/01/85-05/01/85	REIMBURSEMENT FOR MILEAGE TRAVEL AS DIST REP FOR CONGRESSMAN SWEENEY 2076 MILES @ 20	415.20	
06-18	5164520024	ARCHER SERVICES, INC.	05/25/85	REIMBURSEMENT FOR MILEAGE TRAVEL IN THE 14TH DIST AS DIST REP FOR CONGRESSMAN SWEENEY 2133 MI	426.60	
06-18	5164520021	FRANCIS F CANNON	03/28/85-04/01/85	COURIER SERVICE LETTER DELIVERED TO AT&T INFORMATION SYSTEMS IN MARYLAND	19.65	
06-18	5164520027	COMPUTER ASSOCIATES, INC.	06/01/85-06/30/85	ROUND TRIP TICKET FROM WASHINGTON TO THE DISTRICT VIA HOUSTON FOR STAFF MEMBER	228.00	
06-18	5164520026	FEDERAL EXPRESS CORP.	05/09/85	MONTHLY CHARGES FOR TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	200.00	
06-18	5164520028	Do	05/09/85	OVERNIGHT LETTER TO CONGRESSMAN SWEENEY'S OFFICE IN VICTORIA, TX, 1908 N LAURENT	59.00	
06-18	5164520020	PATRICIA ANN MCLENDON	05/14/85	OVERNIGHT LETTER TO DAVID TWISS PO BOX 1518 VICTORIA, TX	34.00	
06-18	5164520023	SUZANNE KRISTINE SCHOLTE	05/23/85	REIMBURSEMENT FOR SUPPLIES FOR OUR TEXAS OFFICE IN VICTORIA, TX; PHONE MEMOS	23.65	
06-18	5164520029	STAR TEL OF VICTORIA	04/16/85-05/15/85	ROUND TRIP TICKET TO DISTRICT VIA HOUSTON AND VICTORIA, TX & BACK TO WASHINGTON	48.75	
06-18	5164520030	MAC SWEENEY	05/29/85	MONTHLY CHARGES FOR LONG DISTANCE CALLS	18.00	
06-18	5164520025	Do	06/05/85-06/09/85	ONE WAY TICKET FROM THE DISTRICT TO WASHINGTON VIA HOUSTON	237.00	
06-18	5164520022	THE WALL STREET JOURNAL	05/17/85	ROUND TRIP TICKET TO THE DISTRICT VIA HOUSTON, TX AND BACK TO WASHINGTON, DC	107.00	
06-19	5169560008	CANTRELL/CUTTER PRINTING, INC.	06/11/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	2,387.68	

06-19	5169560016	FEDERAL EXPRESS CORP.	03/13/85	OVERNIGHT LETTER TO PAT ALBANY (JSA) 819 TAYLOR ST. FORT WORTH, TX 76102	14.00
06-19	5169560017	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS, SR CORPUS CHRISTI, TX	22.00
06-19	5169560018	Do	03/22/85	OVERNIGHT LETTER TO CONSTITUT JEFF NORWOOD, SEGUIN, TX	44.00
06-19	5169560019	KAREN LOUISE HAWKS.	05/31/85	REIMBURSEMENT FOR MILEAGE ON OFCL BUSS FROM VICTORIA, TX/LOUISE, TX/EDNA, TX - 70 MILES @ 20¢ PER MILE.	14.00
06-19	5169560014	JAY BURNS MCALISTER.	05/01/85-05/31/85	MILEAGE INCURRED WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REP FOR CONG SWEENEY - 2014 MILES @ 20¢.	402.80
06-19	5169560013	Do	05/01/85-06/01/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REPRESENTATIVE	62.54
06-19	5169560015	Do	05/01/85-06/01/85	REIMBURSEMENT FOR USING OWN PHONE FOR OFFICIAL CALLS	36.87
06-19	5169560011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/85-06/30/85	BASIC MONTHLY CHARGE OF EQUIPMENT AND WATS CHARGE	235.75
06-19	5169560012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS BASIC MONTHLY CHARGE & WATS USAGE	864.60
06-19	5169560010	STAR TEL OF VICTORIA	06/10/85	MONTHLY LONG DISTANCE DISCOUNT CALLS	264.68
06-19	5169560007	MAC SWEENEY	06/08/85	ONE WAY TICKET FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	119.00
06-20	5169310026	SUZANNE KRISTINE SCHOLTE	01/14/85-01/17/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN VICTORIA, TX	29.00
06-24	5168730024	Do	02/05/85-05/01/85	REIMBURSEMENT FOR PHONE CALLS MADE TO THE 14TH DISTRICT OF TEXAS FOR OFFICIAL BUSINESS	58.13
06-24	5168730027	Do	05/03/85	REIMBURSEMENT FOR TAXI FARE TO THE DISTRICT OFFICE IN VICTORIA, TX FOR OFFICIAL BUSINESS	6.00
06-24	5168730025	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS INCURRED WHILE IN 14TH DISTRICT OFFICE VICTORIA, TX FOR OFFICIAL BUSINESS	88.15
06-24	5168730026	TEXAS PRESS SERVICE, INC	05/01/85-05/31/85	READING SERVICE FOR PRESS CLIPPINGS FOR OUR WASHINGTON OFFICE	80.70
06-24	5170320027	ATS/ALPHA-ED	03/31/85-04/08/85	DATA PROCESSING SERVICES FOR WASHINGTON, DC OFFICE	811.67
06-24	5170320026	Do	04/18/85-04/30/85	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	1,585.49
06-24	5170320030	JOAN ELIZABETH HARVEY	06/01/85	REIMBURSEMENT FOR MILEAGE IN 14TH DISTRICT WHILE ON OFFICIAL BUSINESS, 60 MI @ 20/MI	12.00
06-24	5170320028	PATRICIA ANN MCCLENDON	06/06/85	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE, COMPUTER RIBBON AND BOLTS	10.66
06-25	5175200028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/85-06/01/85	REIMBURSEMENT FOR SUPPLIES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 175 MI @ 20/MI	35.00
06-25	5176500028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	542.48
06-25	5176920002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	55.49
06-27	5177890015	INTERFIRST BANK VICTORIA	06/01/85-06/30/85	LOCAL TOLL SERVICE	83.02
06-27	5177890016	REIMAX	06/01/85-06/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25
06-30	5179900392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,000.00
06-30	5182200019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,317.28
06-30	5182450027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,101.12
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					90,993.06
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					54,432.97
TOTAL					145,426.03

OFFICE OF THE HON. AL SWIFT

SALARIES

06-19	5169560016	FEDERAL EXPRESS CORP.	03/13/85	OVERNIGHT LETTER TO PAT ALBANY (JSA) 819 TAYLOR ST. FORT WORTH, TX 76102	14.00
06-19	5169560017	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS, SR CORPUS CHRISTI, TX	22.00
06-19	5169560018	Do	03/22/85	OVERNIGHT LETTER TO CONSTITUT JEFF NORWOOD, SEGUIN, TX	44.00
06-19	5169560019	KAREN LOUISE HAWKS.	05/31/85	REIMBURSEMENT FOR MILEAGE ON OFCL BUSS FROM VICTORIA, TX/LOUISE, TX/EDNA, TX - 70 MILES @ 20¢ PER MILE.	14.00
06-19	5169560014	JAY BURNS MCALISTER.	05/01/85-05/31/85	MILEAGE INCURRED WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REP FOR CONG SWEENEY - 2014 MILES @ 20¢.	402.80
06-19	5169560013	Do	05/01/85-06/01/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REPRESENTATIVE	62.54
06-19	5169560015	Do	05/01/85-06/01/85	REIMBURSEMENT FOR USING OWN PHONE FOR OFFICIAL CALLS	36.87
06-19	5169560011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/85-06/30/85	BASIC MONTHLY CHARGE OF EQUIPMENT AND WATS CHARGE	235.75
06-19	5169560012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS BASIC MONTHLY CHARGE & WATS USAGE	864.60
06-19	5169560010	STAR TEL OF VICTORIA	06/10/85	MONTHLY LONG DISTANCE DISCOUNT CALLS	264.68
06-19	5169560007	MAC SWEENEY	06/08/85	ONE WAY TICKET FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	119.00
06-20	5169310026	SUZANNE KRISTINE SCHOLTE	01/14/85-01/17/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN VICTORIA, TX	29.00
06-24	5168730024	Do	02/05/85-05/01/85	REIMBURSEMENT FOR PHONE CALLS MADE TO THE 14TH DISTRICT OF TEXAS FOR OFFICIAL BUSINESS	58.13
06-24	5168730027	Do	05/03/85	REIMBURSEMENT FOR TAXI FARE TO THE DISTRICT OFFICE IN VICTORIA, TX FOR OFFICIAL BUSINESS	6.00
06-24	5168730025	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS INCURRED WHILE IN 14TH DISTRICT OFFICE VICTORIA, TX FOR OFFICIAL BUSINESS	88.15
06-24	5168730026	TEXAS PRESS SERVICE, INC	05/01/85-05/31/85	READING SERVICE FOR PRESS CLIPPINGS FOR OUR WASHINGTON OFFICE	80.70
06-24	5170320027	ATS/ALPHA-ED	03/31/85-04/08/85	DATA PROCESSING SERVICES FOR WASHINGTON, DC OFFICE	811.67
06-24	5170320026	Do	04/18/85-04/30/85	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	1,585.49
06-24	5170320030	JOAN ELIZABETH HARVEY	06/01/85	REIMBURSEMENT FOR MILEAGE IN 14TH DISTRICT WHILE ON OFFICIAL BUSINESS, 60 MI @ 20/MI	12.00
06-24	5170320028	PATRICIA ANN MCCLENDON	06/06/85	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE, COMPUTER RIBBON AND BOLTS	10.66
06-25	5175200028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/85-06/01/85	REIMBURSEMENT FOR SUPPLIES IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 175 MI @ 20/MI	35.00
06-25	5176500028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	542.48
06-25	5176920002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	55.49
06-27	5177890015	INTERFIRST BANK VICTORIA	06/01/85-06/30/85	LOCAL TOLL SERVICE	83.02
06-27	5177890016	REIMAX	06/01/85-06/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25
06-30	5179900392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,000.00
06-30	5182200019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,317.28
06-30	5182450027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,101.12
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					90,993.06
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					54,432.97
TOTAL					145,426.03

04/01/85-06/30/85	DIRECTOR, BELLINGHAM OFFICE	6,500.01
04/01/85-04/26/85	D.C. INTERN	780.00
05/01/85-05/31/85	STAFF ASSISTANT	1,000.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
04/01/85-06/30/85	RECEPTIONIST-APPT SECTY	4,500.00
06/24/85-06/30/85	LB J CONGRESSIONAL INTERN	226.33
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,850.00
04/01/85-06/30/85	PRESS SECRETARY	4,749.99
05/06/85-05/31/85	TEMPORARY EMPLOYEE	500.00
04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	2,769.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
EXPENSES					
04-05	5088710016	CANTRELL/CUTTER PRINTING, INC.	04/01/85-06/30/85	COMPUTER MANAGER.....	6,792.51
04-05	5088710017	DONETTE STUDIO	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	608.33
04-05	5088710015	FEDERAL EXPRESS CORP	04/01/85-06/30/85	CASEWORK DIRECTOR.....	6,750.00
04-17	5088550024	BROADART, CO.	04/01/85-06/30/85	RECEPTIONIST/ SECRETARY.....	3,999.99
04-17	5088550018	CANTRELL/CUTTER PRINTING, INC.	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,352.50
04-17	5088550019	GENERAL SERVICES ADMINISTRATION	06/17/85-06/30/85	PRESS SECRETARY.....	728.89
04-17	5088550020	Do	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	13,584.00
04-17	5088550021	Do	04/01/85-06/30/85	STAFF ASSISTANT.....	4,250.01
04-17	5088550022	Do	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	5,160.00
04-22	5105830026	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TEMPORARY EMPLOYEE.....	900.00
04-22	5105800028	FEDERAL EXPRESS CORP	04/01/85-06/30/85	STAFF ASSISTANT.....	2,175.00
04-22	5105800027	GENERAL TELEPHONE OF NORTHWEST, INC.	04/01/85-06/30/85	STAFF ASSISTANT.....	10,125.00
04-22	5105800025	AL SWIFT	04/01/85-06/30/85	STAFF ASSISTANT.....	3,624.99
04-22	5105830020	CANTRELL/CUTTER PRINTING, INC.	04/01/85-06/30/85	CONSTITUENT SERVICE WORKER.....	4,155.00
04-22	5105830021	PACIFIC NORTHWEST BELL			
04-22	5105830015	UWBAC			
04-22	5105830016	Do			
04-22	5105830018	Do			
04-22	5105830014	Do			
04-22	5105830013	Do			
04-22	5105830017	Do			
04-22	5105830019	NANCY L WAMPLER.....			
04-05	5088710016	CANTRELL/CUTTER PRINTING, INC.	03/11/85	BUSINESS CARDS.....	23.95
04-05	5088710017	DONETTE STUDIO	02/12/85	SITTING FOR OFFICIAL PORTRAIT.....	42.00
04-05	5088710015	FEDERAL EXPRESS CORP	02/26/85	MATERIALS NEEDED BY WASHINGTON, DC OFFICE ASAP.....	25.00
04-17	5088550024	BROADART, CO.	12/04/84	OFFICE SUPPLIES FOR EVERETT DISTRICT OFFICE - FOLDERS.....	27.81
04-17	5088550018	CANTRELL/CUTTER PRINTING, INC.	03/14/85-03/19/85	INVOICE #1808-LETTERS; INVOICE #1830-HEALTH CAR FORUM BROCHURES.....	329.56
04-17	5088550019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINES IN EVERETT OFFICE.....	60.00
04-17	5088550020	Do	03/01/85-03/10/85	OFFICIAL ROUND TRIP FOR JANE WANZER BETWEEN 2ND DISTRICT (PORT ANGELES) AND WASHINGTON, DC.....	55.34
04-17	5088550021	Do	03/02/85-03/10/85	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS.....	362.00
04-17	5088550022	Do	03/02/85-03/10/85	MEALS WHILE ON OFFICIAL BUSINESS.....	30.00
04-17	5088550023	MONROE MONITOR	03/07/85-03/07/86	SUBSCRIPTION.....	59.29
04-17	5088550021	PACIFIC NORTHWEST BELL	03/05/85-04/05/85	COST OF TELEPHONE FROM PENINSULA OFFICE TO ANSWERING SERVICE.....	10.50
04-17	5088550022	Do	03/05/85-04/05/85	TOLL CALLS.....	48.12
04-22	5105800026	AT&T INFORMATION SYSTEMS	03/03/85-04/03/85	EQUIPMENT IN BELLINGHAM OFFICE.....	28.45
04-22	5105800028	FEDERAL EXPRESS CORP	03/08/85	PUBLIC SERVICE ANNOUNCEMENT TAPE FOR HEALTH FORUMS.....	58.15
04-22	5105800027	GENERAL TELEPHONE OF NORTHWEST, INC.	03/18/85-04/17/85	800 # IN THE EVERETTE OFFICE.....	25.00
04-22	5105800025	AL SWIFT	03/22/85-04/22/85	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT.....	573.42
04-22	5105830020	CANTRELL/CUTTER PRINTING, INC.	03/22/85	BUDGET ANALYSIS REPRINT.....	10.34
04-22	5105830021	PACIFIC NORTHWEST BELL	03/25/85	TELEPHONE BILL FOR BELLINGHAM OFFICE.....	260.76
04-22	5105830015	UWBAC	03/16/85	AT&T COMMUNICATIONS BELLINGHAM OFFICE.....	151.26
04-22	5105830016	Do	02/18/85	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT.....	10.29
04-22	5105830018	Do	03/15/85-03/26/85	OFFICIAL ROUND TRIP BETWEEN WASHINGTON, DC FOR NANCY WAMPLER.....	20.20
04-22	5105830014	Do	03/21/85	HOTEL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT.....	259.00
04-22	5105830013	Do	03/22/85-03/23/85	HOTEL WHILE ON OFFICIAL BUSINESS.....	35.57
04-22	5105830017	Do	03/23/85	MEMBER MEAL WHILE ON OFFICIAL BUSINESS.....	55.80
04-22	5105830019	NANCY L WAMPLER.....		MEAL WHILE ON OFFICIAL BUSINESS.....	6.30
04-22	5105830019	NANCY L WAMPLER.....		OFFICIAL TRIP BETWEEN PORT ANGELES & BELLINGHAM WHILE ON OFFICIAL BUSINESS.....	20.00
04-22	5105830026			RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	78.00
04-22	5105830026				418.80

04-22	5105830023	Do	03/18/85-03/27/85	IN DISTRICT TRAVEL GASOLINE, TOLLS, AND FERRY	120.69
04-22	5105830024	Do	03/18/85-03/27/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	147.02
04-22	5105830025	Do	03/18/85-03/27/85	CAR FARE FROM AIRPORT TO HOME	9.50
04-24	5106470016	EXECUTIVE ANSWERING SERVICE	04/01/85-04/30/85	ANSWERING SERVICE FOR PORT ANGELES OFFICE	40.45
04-24	5106470015	GENERAL SERVICES ADMINISTRATION	03/18/85	OFFICE SUPPLIES FOR EVERETT OFFICE	4.30
04-24	5106470018	INTER-ISLAND TELEPHONE CO.	04/01/85-04/30/85	SERVICE ON 800#	3.23
04-24	5106470017	Do	04/01/85-04/30/85	REIMB EXPENSE WHILE ON OFFICIAL BUSINESS (HOTEL & MEALS)	48.12
04-25	5112310025	ROAD HAUG ANDERSON	03/21/85-03/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS 313 MILES AT 20	62.60
04-25	5112310026	Do	03/21/85-03/26/85	MILEAGE WHILE ON OFFICIAL BUSINESS 498 MI @ 20	99.60
04-25	5112310027	Do	03/15/85-03/28/85	REIMBURSEMENT FOR MEALS, PARKING AND HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	121.05
04-25	5112310028	Do	03/07/85-04/07/85	TELEPHONE BILL FOR EVERETT OFFICE (ORIGINAL BILL NEVER REC'D-THIS IS A COPY SENT ON THE FAX)	382.21
04-25	5112310029	Do	04/07/85-05/07/85	TELEPHONE BILL FOR EVERETT OFFICE	412.56
04-25	5112310030	Do	03/28/85-03/29/85	REIMBURSABLE MEAL	10.00
04-25	5112310031	Do	03/28/85-03/29/85	EXPENSES WHILE ON OFFICIAL BUSINESS; PARKING	8.50
04-25	5112310032	Do	03/01/85-03/31/85	CLIPPING SERVICE	58.24
04-25	5112310033	Do	03/01/85-03/31/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
04-25	5112310034	Do	03/01/85-04/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS 180 MI AT 20	36.00
04-25	5112310035	Do	04/01/85-06/30/85	SUBSCRIPTION	55.50
04-26	5113420025	WINPA CLIPPING SERVICE INC	03/28/85-03/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT 20	24.00
04-26	5113420026	BUSINESS EXTENSION SERVICE	03/25/85-04/05/85	MEMBER OFFICIAL ROUND TRIP BETWEEN SEATTLE, WA & WASHINGTON, DC	765.00
04-26	5113420027	JANE I MANZER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	217.81
04-26	5113420028	NEW YORK TIMES	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	158.79
04-26	5113420029	SPENCER SWAIN	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	234.50
04-26	5115280007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LEASED EQUIPMENT IN BELLINGHAM OFFICE	3,203.70
04-26	5115280008	Do	04/01/85-04/30/85	LEASED TELEPHONE EQUIPMENT IN PENNSULA OFFICE & ANSWERING SERVICE	309.80
04-30	5120900133	HOUSE RECORDING STUDIO	04/01/85-05/17/85	FTS LINES IN BELLINGHAM OFFICE	53.95
04-30	5120900134	(EQUIPMENT ALLOWANCE CHARGED)	04/05/85-07/05/85	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	13.26
05-06	5121520007	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	PROATED SERVICE IN CELLULAR PHONE	55.34
05-06	5123530025	AT&T INFORMATION SYSTEMS	04/10/85	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
05-06	5123530026	AT&T CONSUMER SALES & SERVICE	04/02/85-04/17/85	CAB FARE FOR STAFF MEMBER TO AND FROM AIRPORT	23.11
05-06	5123530027	GENERAL SERVICES ADMINISTRATION	04/02/85-04/17/85	BUSFARE FOR STAFF MEMBER FROM BELLINGHAM TO EVERETT, WA	20.33
05-06	5123530028	Do	04/02/85-04/17/85	AIRFARE SEATTLE TO BELLINGHAM FOR STAFF MEMBER	295.53
05-08	5122680029	Do	04/02/85-04/17/85	MILEAGE WHILE ON OFFICIAL BUSINESS WHILE ON TRAVEL STATUS	100.30
05-08	5122680030	Do	04/02/85-04/17/85	OFFICIAL ROUND TRIP BETWEEN DC AND EVERETT FOR DREW PETTUS DC-EVERETT-DC	35.50
05-08	5123660031	Do	04/01/85-04/17/85	STAMPS	7.90
05-08	5123660032	Do	03/04/85	ANSWERING SERVICE FOR PENINSULA OFFICE	62.40
05-08	5123660033	Do	05/01/85-05/31/85	3 WASHINGTON ST INFORMATION HANDBOOKS	478.00
05-15	5129930001	POSTMASTER	04/18/85	TELEPHONE LINE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE	44.00
05-22	5134590002	INFORMATION PRESS	04/05/85-05/05/85	AT&T COMMUNICATIONS	40.00
05-22	5134590017	PACIFIC NORTHWEST BELL	05/01/85-05/31/85	SERVICE ON 800#	43.35
05-22	5134590018	Do	04/20/85	2 PRINTS OF OFFICIAL PHOTO FOR NEWS MEDIA	75.69
05-22	5134590019	PACIFIC TELECOM, INC	04/01/85-04/30/85	CLIPPING SERVICE	1.03
05-22	5134590020	Do	05/01/85-05/31/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	3.23
05-22	5134590021	STEPHEN SCHROEDER	05/07/85-06/07/85	TELEPHONE SERVICE EQUIPMENT AND TOLL CALLS FOR EVERETT OFFICE	15.00
05-22	5134590022	BUSINESS EXTENSION SERVICE	03/02/85-03/09/85	LODGING DURING OFFICIAL TRIP TO WASHINGTON DC	70.04
05-22	5137280027	GTE COMPANY OF THE NORTHWEST	02/12/85	INFORMATION FOR MEETINGS HELD WITH CONSTITUENTS	43.90
05-22	5137280028	JANE I MANZER	06/01/85-06/01/86	SUBSCRIPTION	531.92
05-22	5137280029	U S GOVERNMENT PRINTING OFFICE	03/22/85	CONGRESSMAN'S MEAL WHILE ON OFFICIAL BUSINESS	140.00
05-22	5137280030	WESTSIDE RECORD JOURNAL	03/22/85	MEAL FOR JANE MANGER WHILE ON OFFICIAL BUSINESS	37.50
05-22	5128200010	UNBAC	03/22/85	MEAL WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	17.50
05-28	5128200011	Do	04/05/85	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	18.83
05-28	5128200012	Do	04/05/85	GASOLINE WHILE ON OFFICIAL BUSINESS	25.00
05-28	5128200013	Do	04/05/85		54.90
05-28	5128200014	Do	04/05/85		22.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-28	5128200001	Do	04/09/85-04/10/85	ROOM MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	90.00
05-28	5128200002	Do	04/09/85-04/10/85	DINNER WAS WITH CONSTITUENTS FOLLOWING MEETING WITH PVD COMMISSION	94.20
05-28	5128200014	Do	04/13/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	3.80
05-31	5144610017	LIZ McLAUGHLIN	04/08/85-05/11/85	TRIP TO CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 764 MILES @ .20 PER MILE	152.80
05-31	5144610016	Do	04/08/85-05/15/85	REIMBURSEABLE EXPENSES FOR MEALS, HOTEL & TRANSPORTATION WHILE ON OFFICIAL BUSINESS	154.38
05-31	5144610030	RALPH NURMI	05/15/85	MILEAGE WHILE ON OFFICIAL BUSINESS	11.40
05-31	5144610018	PACIFIC NORTHWEST BELL	05/05/85-06/05/85	PHONE LINE FOR PORT ANGELES OFFICE TO ANSWERING SERVICE - LONG DISTANCE CHARGES	36.96
05-31	5144610019	Do	05/05/85-06/05/85	PHONE LINE FOR PORT ANGELES OFFICE	29.47
05-31	5144610020	DREW PETTUS	04/01/85	LODGING WHILE ON OFFICIAL BUSINESS	46.01
05-31	5144630019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	215.74
05-31	5148410024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.47
05-31	5148840056	HOUSE RECORDING STUDIO	02/01/85-04/30/85	OFFICIAL RECORDING SERVICES	104.25
05-31	5150160001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	100.73
05-31	5150430007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	153.37
05-31	5150640023	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BELLINGHAM WA 00000	1,749.00
05-31	5150640031	Do	04/01/85-06/30/85	RENT EVERETT WA 00000	2,772.00
05-31	5151900131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3.49
05-31	5154310028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		10.75
06-07	5155310023	ROALD HAUG ANDERSON	04/03/85-04/09/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS; MEALS	3,198.48
06-07	5155310025	Do	04/03/85-04/11/85	OFFICE SUPPLIES; FOR COPY MACHINE AND CLEANING	23.26
06-07	5155310027	Do	04/03/85-04/11/85	EXPRESS MAIL	1,046.51
06-07	5155310031	Do	04/03/85-04/11/85	FILM PROCESSING & CAMERA BATTERIES	14.99
06-07	5155310028	Do	04/03/85-04/15/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 549 @ .20/MILE	109.80
06-07	5155310024	AT&T INFORMATION SYSTEMS	04/09/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS, PARKING	53.95
06-07	5155310029	GENERAL SERVICES ADMINISTRATION	05/18/85-06/17/85	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	60.00
06-07	5155310030	Do	04/01/85-04/30/85	FTS LINE IN EVERETT OFFICE	55.34
06-07	5155310019	GTE COMPANY OF THE NORTHWEST	05/22/85-06/22/85	TELEPHONE ON 800 IN EVERETT NUMBER	344.73
06-07	5155310021	PACIFIC NORTHWEST BELL	05/16/85-06/16/85	TELEPHONE SERVICE IN BELLINGHAM OFFICE	128.06
06-07	5155310022	Do	05/16/85-06/16/85	LONG DISTANCE & TAX IN BELLINGHAM OFFICE	32.57
06-07	5155310018	SEATTLE TIMES	06/14/85-09/13/85	3 MONTHS SUBSCRIPTIONS	19.50
06-10	5157640026	GTE COMPANY OF THE NORTHWEST	04/22/85-05/22/85	800# IN EVERETT OFFICE	326.33
06-10	5157640024	PACIFIC NORTHWEST BELL	04/16/85-05/16/85	TELEPHONE BILL FOR BELLINGHAM OFFICE	163.58
06-10	5157640025	Do	04/16/85-05/16/85	AT&T COMMUNICATIONS	16.01
06-10	5157640022	MARK DAVID ROTHER	04/27/85	SWIVEL STAND FOR MULTI-USER CRT	20.95
06-10	5157640023	TRIBUNE	03/15/85-03/15/86	SUBSCRIPTION	18.00
06-11	5158310024	CANTRELL/ CUTTER PRINTING, INC	05/30/85	HEALTH CARE FORUM NEWSLETTER	2911.73
06-11	5158310022	FEDERAL EXPRESS CORP	05/30/85	MAIL (INFO) NEEDED BY DISTRICT AS QUICKLY AS POSSIBLE	28.00
06-11	5158310023	JANE T MANZER	05/13/85-05/15/85	MILEAGE WHILE ON OFFICIAL BUSINESS 91 MILES @ .20	18.20
06-11	5158740028	ROALD HAUG ANDERSON	05/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 259 @ .20 MI	51.80
06-11	5158740027	SCOTT PRESTON COOPER	05/01/85-05/22/85	ROUND TRIP BETWEEN NY & WASHINGTON, DC TO ATTEND SUBCOMM MEETING ON ISSUE OF INTEREST TO OUR CONSTS.	101.80
06-11	5158740024	UVBAC	04/04/85	MEMBER'S ONE WAY OFFICIAL TRIP BETWEEN WASHINGTON, DC & BELLINGHAM	415.00
06-11	5158740025	Do	05/02/85	HOTEL ROOM WHILE ON OFFICIAL BUSINESS; FOR MEMBER	30.10

06-11	5158740026	Do	05/11/85	ROOM, COFFEE & ROLLS FOR THE DAIRY FARMERS ADVISORY BOARD MEETING	52.42
06-17	5163430027	EXECUTIVE ANSWERING SERVICE	06/01/85-06/30/85	ANSWERING SERVICE FOR PORT ANGELES OFFICE	40.00
06-17	5163430028	LIZ MC LAUGHLIN	05/20/85	STAFF AIRLINE TICKET SEATTLE-DC-SEATTLE AND TAXI	286.50
06-17	5163430029	Do	05/20/85	TAXI TO/FROM HOTEL AND OFFICE FOR DISTRICT STAFF	19.50
06-17	5163430030	Do	05/20/85	MEALS FOR DISTRICT STAFF MEMBER	34.10
06-17	5163430031	PACIFIC TELECOM, INC.	06/01/85	SERVICE ON #800	3.23
06-17	5163430032	WASHINGTON EVERGREEN CENTER	06/01/85-06/01/86	SUBSCRIPTION	17.00
06-17	5163430033	UNWAC CLIPPING SERVICE INC.	05/01/85	CLIPPING SERVICE	71.40
06-17	5163460022	UVBAC	04/08/85	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	41.85
06-17	5163460023	Do	04/10/85	MEAL FOR DREW PETTUS & LIZ MC LAUGHLIN WHILE ON OFFICIAL BUSINESS	22.25
06-17	5163460024	Do	04/10/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	44.42
06-17	5163460025	Do	04/11/85-04/12/85	GASOLINE WHILE ON OFFICIAL BUSINESS	118.72
06-17	5163460026	Do	04/12/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	23.34
06-17	5163460027	Do	04/13/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	23.33
06-17	5163460028	Do	05/17/85	POSTAGE FOR OFFICIAL USE	44.00
06-17	5163460029	POSTMASTER	03/25/85	MIXER & RECORDER USED DURING EVERETT HEALTH FORUM	43.12
06-17	5163460030	EVERETT PACIFIC HOTEL	06/07/85-07/07/85	TELEPHONE BILL IN EVERETT OFFICE	381.34
06-19	5169560025	GENERAL TELEPHONE OF NORTHWEST, INC.	09/14/84	CREDIT FOR DELIVERY CHARGE	(14.00)
06-19	5169560026	HIT DIALCOM	05/31/85	LABELS FOR DATA BASE	215.43
06-19	5169560027	Do	03/21/85-05/29/85	LOGGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	140.00
06-19	5169560028	LIZ MC LAUGHLIN	09/24/85	PRINT POWDER FOR COPIES IN EVERETT OFFICE	83.50
06-19	5169560029	PHINNEY BOWES	03/01/85-03/31/85	SUBSCRIPTION	15.00
06-19	5169560030	THE SHAGIT ARGUS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	153.09
06-25	5175510006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	213.56
06-25	5175630008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.02
06-25	5175760009	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	51.09
06-27	5176650042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	264.70
06-28	5178730020	BUSINESS EXTENSION SERVICE	06/01/85-06/30/85	COPIES OF HIS OFFICIAL PORTRAIT	52.90
06-28	5178730021	DONETTE STUDIO	05/01/85-05/31/85	FTS LINE IN EVERETT OFFICE	159.00
06-28	5178730022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE IN BELLINGHAM OFFICE	60.00
06-28	5178730023	Do	06/05/85	TELEPHONE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE	55.34
06-28	5178730024	PACIFIC NORTHWEST BELL	05/01/85-05/31/85		67.32
06-28	5178730025	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,707.85
06-30	5179900128	(STATIONERY ALLOWANCE CHARGED)			345.93
06-30	5182450007				

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

226.33
101,691.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

33,924.08

135,841.63

TOTAL

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

AUSTIN, ROBB S.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
BLACKBURN, MARY A.	04/01/85-06/30/85	CASEWORKER	2,000.01
BURKHALTER, JOSEPH MARK	04/01/85-06/30/85	COMPUTER SPECIALIST/LEG. CORRESPONDENT	4,250.01
DEARIE, JOHN RAYMOND	05/01/85-05/31/85	STAFF ASSISTANT	400.00
GRANT, TRACY G.	05/01/85-05/31/85	D.C. INTERN	400.00
Do	06/01/85-06/30/85	STAFF ASSISTANT	400.00
HARRISON, YVONNE EDITH	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,125.00
HAWKINS, LAWTON W.	06/01/85-06/30/85	D.C. INTERN	400.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICK L SWINDALL—Con.					
		HAWKINS, PAUL MATTHEW JR.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
		HOLLBERG, BENJAMIN SINCLAIR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
		HOPPING, SCOTT	06/01/85-06/30/85	STAFF ASSISTANT	400.00
		MATERIALE, GINA MARIE	06/01/85-06/30/85	RECEPTIONIST	3,143.33
		METZGER, LEIGH ANN	04/01/85-06/30/85	RECEPTIONIST	3,624.99
		OTTO, SCOTT ROBERT	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,333.33
		Do	06/01/85-06/30/85	STAFF ASSISTANT	1,166.67
		PAWLAK, PETER JOHN	06/01/85-06/30/85	D.C. INTERN	400.00
		PIAIA, ANNIE R.	06/01/85-06/30/85	PART-TIME EMPLOYEE	416.67
		PINSON, MYRENE P.	04/01/85-06/30/85	SENIOR CASEWORKER	4,250.01
		SEKOWSKI, MARC ROBERT	04/01/85-06/30/85	CASEWORKER	3,999.99
		SIMPSON, LINDA JOHNSON	04/01/85-06/30/85	CASEWORKER	3,999.99
		SIMS, JON WADE	04/01/85-06/30/85	PRESS SECRETARY	4,374.99
		SWAIN, BEVERLY B.	04/01/85-06/30/85	OFFICE MANAGER	8,000.01
		TURNER, ROBERT W.	05/27/85-06/30/85	COMPUTER SPECIALIST	1,700.00
		WEBER, LAWRENCE LEE	05/01/85-05/31/85	D.C. INTERN	400.00
		WILLIS, KENNETH M.	04/01/85-06/30/85	D.C. INTERCT REPRESENTATIVE	10,500.00
		WITSMAN, ELIZABETH K.	04/01/85-06/15/85	LEGISLATIVE DIRECTOR	6,041.67
EXPENSES					
04-03	5085200028	CONGRESSIONAL TEXTILE CAUCUS.	01/03/85-12/31/85	OFFICIAL EXPENSE - DUES FOR TEXTILE CAUCUS	100.00
04-03	5085200032	CORY FOOD SERVICE INC.	02/28/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	47.85
04-03	5085200031	DEKALB OFFICE EQUIPMENT	01/11/85-01/29/85	DISTRICT SUPPLIES - NAME TAGS, BOND CLIPS, TAPE, APPT BK, TUBBER STAMP, INK PAD, PAPER FILES	73.41
04-03	5085200030	FRANKLIN'S	02/28/85	DISTRICT SUPPLIES - POSTER BD, IBM CORRECTION TAPE, IBM RIBBONS ETC.	43.22
04-03	5085200029	U.S. GOVERNMENT PRINTING OFFICE	01/22/85	OFFICIAL EXPENSE - QUARTERLY A \$10 BILLION SCANDAL COMMITTEE REPORT	6.00
04-03	5085210025	GINA MARIE MATERIALE	02/14/85-02/22/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF FEBRUARY FOR OFFICIAL EXPENSES IN DIST 130 MILES @ 24¢	31.20
04-03	5085210026	Do	02/22/85	OFFICIAL EXPENSE - FILM FOR TOWN MEETING	8.01
04-03	5085210023	PATRICK SWINDALL	02/28/85-03/02/85	MEMBER TRAVEL - R/T - DCA-ATL-DC	198.00
04-03	5085210024	Do	03/07/85-03/11/85	MEMBER TRAVEL - R/T - DCA-ATL-DC	198.00
04-03	5085210028	Do	03/15/85	MEMBER TRAVEL - ONE WAY - DCA-ATL-DC	99.00
04-03	5085210027	KENNETH M. WILLIS	02/01/85-02/28/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF FEBRUARY FOR OFFICIAL EXPENSES IN DIST 1014 MILES X 24¢	243.36
04-03	5085430022	AT&T INFORMATION SYSTEMS	03/04/85	TELECOMMUNICATIONS EXPENSE - COVINGTON OFFICE	188.38
04-03	5085430021	DAVID R RAMAGE	03/06/85	MASS MAILING EXPENSE - TOWN MTG. CARDS	1,003.00
04-03	5085430031	FEDERAL EXPRESS CORP.	01/16/85	OFFICIAL EXPENSE - EXPRESS MAILING SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	5085430030	Do	02/07/85	OFFICIAL EXPENSE - EXPRESS MAILING SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	5085430028	SCOTT ROBERT OTTO	01/03/85-02/11/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 101 MILES AT 24¢	24.72
04-03	5085430029	MARC ROBERT SEKOWSKI	01/03/85-02/13/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 103 MILES AT 24¢	386.76
04-03	5085430023	SOUTHERN BELL	01/03/85-01/25/85	TELECOMMUNICATIONS EXPENSE - DECATUR OFFICE	273.30
04-03	5085430024	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - DECATUR OFFICE	102.15
04-03	5085430025	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - DISTRICT OFFICE TELEPHONE	276.29
04-03	5085430026	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - DISTRICT OFFICE	32.06
04-03	5085430027	Do	03/12/85-03/13/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	28.00
04-22	5109310026	FEDERAL EXPRESS CORP.	03/13/85-03/19/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	67.00
04-22	5109310025	Do			

04-22	5109310027	Do	03/20/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS.	22.00
04-22	5109310027	GINA MARIE MATERIALE	03/07/85-03/31/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 201 MI @ .24	48.24
04-22	5109310023	Do	03/07/85-03/22/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR TYPEWRITER RIBBON	3.64
04-22	5109310024	Do	03/07/85-03/22/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR FILM	2.99
04-22	5109310021	SCOTT ROBERT OTTO	03/04/85-03/22/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 130 MI @ .24	31.20
04-22	5109310019	MARC ROBERT SEKOWSKI	03/19/85-03/28/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 82 MILES @ .24	19.68
04-22	5109310020	KENNETH M. WILLIS	03/01/85-03/31/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 776 MI @ .24	186.24
04-25	5109340023	DAVID R RAMAGE	03/22/85	OFFICIAL EXPENSE-XEROXING OF DEAR COLLEAGUE LETTER	22.93
04-25	5109340025	Do	04/03/85	CONST. COMM-PRINTING OF 73,000 TOWN HALL MEETING CARDS	520.00
04-25	5109340022	HUDSON'S DIRECTORY	03/26/85	OFFICIAL EXPENSE-ONE COPY OF HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.37
04-25	5109340020	HUMAN EVENTS	04/04/85-04/04/86	SUBSCRIPTION-1 YR.-DC OFFICE	25.00
04-25	5109340021	ROCKDALE CITIZEN	04/01/85-04/01/86	SUBSCRIPTION-1 YR.-COVINGTON OFFICE	25.00
04-25	5109340024	MARC ROBERT SEKOWSKI	03/31/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR BUSINESS CARDS	35.00
04-25	5109340018	WINDMERE DESIGN & TYPE	03/22/85	CONST COMM-COMPOSITION OF POSTAL PATRON NEWSLETTER	18.00
04-25	5109340019	Do	03/28/85	CONST COMM-COMPOSITION OF POSTAL PATRON NEWSLETTER	316.00
04-25	5109630021	AMERICAN EXPRESS COMPANY	03/21/85-03/25/85	MEMBER TRAVEL R/T - DCA/ATL - DELTA AIRLINES	54.00
04-25	5109630022	Do	03/29/85-04/01/85	MEMBER TRAVEL R/T - DCA/ATL - DELTA AIRLINES	198.00
04-25	5109630023	CORY FOOD SERVICE INC.	03/20/85	FOOD AND BEVERAGE - COFFEE FOR CONSTITUENTS	47.85
04-25	5109630024	FRANKLIN'S	03/30/85	DISTRICT SUPPLIES - TYPEWRITER RIBBONS	7.15
04-25	5109630025	SOUTHERN BELL	02/19/85-03/18/85	TELECOMMUNICATIONS - TELEPHONE BILL FOR COVINGTON OFFICE	124.52
04-25	5109630026	Do	02/25/85-03/24/85	TELECOMMUNICATIONS - TELEPHONE BILL FOR DECATUR OFFICE	51.36
04-25	5109630027	Do	02/25/85-03/24/85	TELECOMMUNICATIONS - TELEPHONE BILL FOR DECATUR OFFICE	282.47
04-25	5109630028	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS - TELEPHONE BILL FOR DECATUR OFFICE	45.14
04-26	5115590007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	308.37
04-26	5115590007	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	268.69
04-29	5115890602	DELOS	04/01/85-04/30/85	160 CLAIMONT AVE DECATUR GA	960.00
04-30	5113660005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.25
04-30	51209000180	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,941.20
04-30	5121410030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		65.00
04-30	5121520028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		997.07
05-15	5130880015	POSTMASTER	04/15/85	POSTAGE - 200 STAMPS	44.00
05-16	5129240025	ATLANTA NEWSPAPERS	02/03/85-02/03/86	SUBSCRIPTION - 1 YR - DC OFFICE ATLANTA CONSTITUTION & ATLANTA JOURNAL	291.00
05-22	5133250030	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	TELECOMMUNICATIONS - MONTHLY AT&T BILL FOR WASHINGTON OFFICE	47.50
05-22	5133250029	GENERAL SERVICES ADMINISTRATION	03/31/85	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	578.22
05-22	5133250025	SOUTHERN BELL	03/19/85-04/18/85	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	74.62
05-22	5133250026	Do	03/25/85-04/24/85	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	374.02
05-22	5133250027	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	14.26
05-22	5133250028	Do	03/25/85-04/24/85	TELECOMMUNICATIONS - MONTHLY PHONE BILL FIR DISTRICT OFFICE	51.36
05-22	5133430027	AMERICAN EXPRESS COMPANY	04/17/85-04/18/85	MEMBER TRAVEL - R/T - DCA-ATL-DELTA & EASTERN AIRLINES	204.00
05-22	5133430028	Do	04/19/85-04/22/85	MEMBER TRAVEL - R/T - DCA-ATL - EASTERN AIRLINES	201.00
05-22	5133430029	Do	04/26/85-04/29/85	MEMBER TRAVEL - R/T - DCA-ATL - DELTA AIRLINES	225.00
05-22	5133430025	BENCHMARK SYSTEMS	04/03/85	OFFICIAL EXPENSE - WORD PROCESSING, USERS GUIDE FOR DECATUR OFFICE	8.00
05-22	5133430023	Do	04/24/85	OFFICIAL EXPENSE - RIBBONS FOR COMPUTER	51.60
05-22	5133430031	CONGRESSIONAL QUARTERLY INC	03/27/85-03/27/86	SUBSCRIPTION - 1 YR. FOR DECATUR OFFICE	598.00
05-22	5133430016	CORY FOOD SERVICE INC.	01/03/85-03/30/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	49.45
05-22	5133430018	COX NEWSPAPERS	01/03/85-03/30/85	SUBSCRIPTION - DELIVERY EXPENSE FOR THE ATLANTA CONSTITUTION & ATLANTA JOURNAL	100.00
05-22	5133430017	DAVID R RAMAGE	04/09/85	OFFICIAL EXPENSE - REPRINT OF CONGRESSIONAL RECORD	18.70
05-22	5133430013	Do	04/18/85	OFFICIAL EXPENSE - XEROXING OF DEAR COLLEAGUE LETTER	24.00
05-22	5133430020	Do	04/18/85	MASS MAILING - PRINTING OF TOWN HALL MEETING CARDS	399.50
05-22	5133430015	Do	05/01/85	OFFICIAL EXPENSE - INFORMATION CARDS FOR TOWN HALL MEETINGS	63.50
05-22	5133430019	DOWNTOWN ATLANTA SENIOR SERVICES	04/23/85	OFFICIAL EXPENSE - 3 COPIES OF COMMUNITY RESOURCE DIRECTORY FOR DISTRICT OFFICES	22.50
05-22	5133430021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-01/02/86	OFFICIAL EXPENSE - DUES FOR MEMBERSHIP	150.00
05-22	5133430012	FEDERAL EXPRESS CORP.	01/11/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	14.00
05-22	5133430017	Do	04/03/85	OFFICIAL EXPENSE - EXPRESS MAILING EXPENSE FOR OFFICIAL BUSINESS	14.00
05-22	5133430022	GINA MARIE MATERIALE	04/18/85-04/22/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF APRIL 73 MILES AT .24	17.52
05-22	5133430010	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION - 1 YR. FOR WASHINGTON OFFICE	34.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. PATRICK L SWINDALL—Cont.						
05-22	5133430024	OFFICIAL AIRLINE GUIDES, INC.	04/01/85	OFFICIAL EXPENSE - SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	44.00	
05-22	5133430026	SAVIN CORPORATION	02/08/85-03/29/85	OFFICIAL EXPENSE - METER USAGE CHARGE	213.06	
05-22	5133430029	SCRIPPS-HOWARD BUSINESS JOURNAL	04/01/85-04/01/86	SUBSCRIPTION - 1 YR. FOR DECATUR OFFICE - ATLANTA BUSINESS CHRONICLE	37.44	
05-22	5133430030	SUPERINTENDENT OF DOCUMENTS	04/17/85	OFFICIAL EXPENSE - 1 COPY OF THE FEDERAL DOMESTIC ASSISTANCE CATALOG	36.00	
05-22	5133430037	Do	05/01/85-05/01/86	SUBSCRIPTION - 1 YR. FOR DECATUR OFFICE	12.50	
05-22	5133430038	AMERICAN EXPRESS	05/01/85-05/01/86	SUBSCRIPTION - 1 YR. FOR COVINGTON OFFICE	12.50	
05-22	5141440024	PATRICK SWINDALL	05/02/85-05/06/85	MEMBER TRAVEL - R/T - DCA/ATL - EASTERN AIRLINES	327.00	
05-31	5144610027	AT&T INFORMATION SYSTEMS	01/03/85-03/31/85	MEMBER TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH CONG. DISTRICT 5400 MILES AT .24	1,296.00	
05-31	5144610029	ROBB S AUSTIN	05/04/85-06/03/85	TELECOMMUNICATIONS - AT&T PHONE BILL FOR WASHINGTON OFFICE	47.50	
05-31	5144610029	BURROUGHS CORPORATION	05/14/85-05/18/85	STAFF TRAVEL - R/T DCA/ATL - EASTERN & DELTA AIRLINES	225.00	
05-31	5144610022	DAVID R RAMAGE	05/09/85	OFFICIAL EXPENSE - PAPER FOR TELESCOPIER	72.25	
05-31	5144610023	DEKALB COUNTY BD OF REGISTRATION/ELECTIONS	05/14/85	OFFICIAL EXPENSE - REPRINT OF CONGRESSIONAL RECORD FOR OFFICIAL BUSINESS	50.00	
05-31	5144610026	FEDERAL EXPRESS CORP	05/06/85	OFFICIAL EXPENSE - LIST OF ELDERLY CONSTITUENTS FOR COMPUTER	85.00	
05-31	5144610028	GENERAL SERVICES ADMINISTRATION	04/25/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	52.50	
05-31	5144610028	SUPERINTENDENT OF DOCUMENTS	04/30/85	TELECOMMUNICATIONS - FTS MONTHLY PHONE BILL FOR DISTRICT OFFICE	2,577.22	
05-31	5144760017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/09/85	OFFICIAL EXPENSE - DOCUMENT FROM GPO FOR OFFICIAL BUSINESS	3.75	
05-31	5148700026	CORY FOOD SERVICE INC.	04/30/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	267.26	
05-31	5148700025	DEKALB OFFICE EQUIPMENT	01/08/85	DISTRICT SUPPLIES - REAM OF PAPER	23.29	
05-31	5148700023	U S GOVERNMENT PRINTING OFFICE	05/03/85	OFFICIAL EXPENSE - DOCUMENTS FOR GPO	3.30	
05-31	5148700024	Do	05/03/85	OFFICIAL EXPENSE - DOCUMENTS FROM GPO	12.50	
05-31	5148700027	KENNETH M. WILLIS	04/09/85-04/25/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF APRIL ON OFFICIAL BUSINESS 658 MILES @ .205	134.89	
05-31	5148840048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	115.00	
05-31	5148890609	DELOS	05/01/85-05/30/85	RENT 160 CLAIRMONT AVE DECATUR, GA	960.00	
05-31	5150150002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.34	
05-31	5150590007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	186.94	
05-31	5151900178	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,489.08	
05-31	5154310008	ROBB S AUSTIN	05/01/85-05/31/85		1,892.34	
06-05	5149420027	Do	05/14/85		54.57	
06-05	5149420029	FEDERAL EXPRESS CORP.	05/15/85-05/16/85	STAFF TRAVEL - HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	3.83	
06-05	5149420028	Do	05/15/85-05/16/85	STAFF TRAVEL - FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	125.23	
06-05	5149420025	FRANKLIN'S	05/09/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	14.00	
06-05	5149420025	SCOTT ROBERT OTTO	04/30/85	DISTRICT SUPPLIES - PAPER, ENVELOPES, POSTER	47.15	
06-11	5158310026	AMERICAN EXPRESS COMPANY	05/08/85	OFFICIAL EXPENSE - REIMB FOR BUSINESS CARDS	18.00	
06-11	5158310025	Do	05/12/85	MASS MAILING-288 NEWSLETTERS	5,276.00	
06-11	5158310027	DAVID R RAMAGE	05/17/85-05/20/85	MEMBER TRAVEL-R/T-DCA-ATL-DELTA AND EASTERN AIRLINES	204.00	
06-11	5158310028	Do	05/10/85	OFFICIAL EXPENSE-NEWSRELEASE LETTERHEAD	85.00	
06-18	5164240029	AMERICAN EXPRESS COMPANY	05/10/85	OFFICIAL EXPENSE-MEETING CARDS	411.00	
06-18	5164240030	Do	05/12/85	MEMBER TRAVEL - ONE WAY - DCA-ATL-DELTA AIRLINES	102.00	
06-18	5164240028	Do	05/12/85	MEMBER TRAVEL - ONE WAY - ATL-DCA DELTA AIRLINES	123.00	
06-18	5164240027	Do	05/28/85-06/03/85	MEMBER TRAVEL - R/T - DCA - ATL - DELTA AIRLINES	225.00	
06-20	5169840018	AT&T INFORMATION SYSTEMS	06/06/85-06/10/85	MEMBER TRAVEL - R/T - DCA - ATL - DELTA AIRLINES	348.00	
06-20	5169840017	Do	05/28/85	DIST. TELECOMMUNICATIONS - SERVICE AGREEMENT	169.00	
06-20	5169840017	Do	05/28/85-07/05/85	DIST. TELECOMMUNICATIONS - SERVICE AGREEMENT	65.99	

06-20	5169840016	Do	06/04/85-07/03/85	DIST TELECOMMUNICATIONS - SERVICE AGREEMENT	47.50
06-20	5169840025	YVONNE EDITH HARRISON	03/19/85-03/31/85	STAFF TRAVEL - 136 MILES FOR OFFICIAL BUSINESS X .205¢ PER MILE	27.88
06-20	5169840021	GINA MARIE MATERIALE	05/23/85	STAFF TRAVEL - SUBWAY FARE FOR OFFICIAL BUSINESS	2.40
06-20	5169840020	SCOTT ROBERT OTTO	05/02/85-05/30/85	STAFF TRAVEL - 515 MILES FOR OFFICIAL BUSINESS	105.57
06-20	5169840019	MYRENE P. PINSON	04/29/85-05/10/85	STAFF TRAVEL - 342 MILES FOR OFFICIAL BUSINESS @ .205	29.11
06-20	5169840026	Do	04/24/85-05/31/85	STAFF TRAVEL - 359 MILES FOR OFFICIAL BUSINESS X .205	73.59
06-20	5169840022	Do	05/02/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR NEWSPAPER	3.94
06-20	5169840024	KENNETH W. WILLIS	03/06/85-05/30/85	STAFF TRAVEL - 836 MILES FOR OFFICIAL BUSINESS X .205¢ PER MILE	175.48
06-20	5169280026	AMERICAN EXPRESS COMPANY	06/12/85-06/15/85	MEMBER TRAVEL - R/T - DCA-ATL - DELTA AIRLINES	327.00
06-24	5169280027	ROBB S AUSTIN	06/12/85-06/15/85	STAFF TRAVEL - R/T - DCA-ATL - DELTA AIRLINES	204.00
06-24	5169280030	DAVID R KAMAGE	05/10/85	CONST COMM - PRINTED FORMS	65.00
06-24	5169280029	Do	06/07/85	CONST COMM 0 63,000 TOWN MTG	533.00
06-24	5169280028	WESTPARK TRAVEL	06/10/85-06/10/85	STAFF TRAVEL - R. TURNER - R/T DCA-ATL - DELTA AIRLINES	204.00
06-25	5172810022	CONGRESSIONAL QUARTERLY INC	05/14/85	OFFICIAL EXPENSE - CO BINDERS	29.95
06-25	5172810029	DAVID R KAMAGE	05/23/85	CONSTITUENTS COMMUNICATIONS - TOWN MEETING CARDS	823.50
06-25	5172810023	FEDERAL EXPRESS CORP	05/10/85-05/17/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	62.00
06-25	5172810019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT TELECOMMUNICATIONS - FTS CHARGES	325.80
06-25	5172810026	GSA, OAD, FINANCE DIVISION	03/18/85	DISTRICT SUPPLIES - GSA STORE	78.58
06-25	5172810027	Do	03/31/85	DISTRICT SUPPLIES - GSA STORE	31.17
06-25	5172810028	Do	04/18/85	DISTRICT SUPPLIES - GSA STORE	8.20
06-25	5172810018	Do	05/31/85	DISTRICT SUPPLIES - GSA STORE	49.34
06-25	5172810025	GSA, OGC, FINANCE DIVISION	02/18/85	DISTRICT SUPPLIES - GSA STORE	135.01
06-25	5172810020	GINA MARIE MATERIALE	05/03/85-05/30/85	STAFF TRAVEL - 48 MILES FOR OFFICIAL BUSINESS	9.84
06-25	5172810030	SCOTT ROBERT OTTO	04/01/85-05/18/85	OFFICIAL EXPENSES - CONFERENCE REGISTRATION FEE	15.00
06-25	5172810020	SOUTHERN BELL	03/01/85-03/31/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR DISTRICT OFFICE	75.20
06-25	5175460007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	(266.15)
06-25	5175560007	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	349.62
06-25	5175840003	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	8.24
06-27	5176650043	HOUSE RECORDING STUDIO	03/26/85-05/17/85	OFFICIAL RECORDING SERVICES	239.25
06-27	5177800021	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TELECOMMUNICATIONS - INSTALLATION OF MODEM IN DISTRICT OFFICE	88.53
06-27	5177890617	DELOS	06/01/85-06/30/85	RENT 160 CLAIRMONT AVE DECATUR GA	960.00
06-27	5177890618	NATION & ASSOCIATE	06/01/85-06/30/85	RENT 955 BANK ST CONYERS GA 30207	300.00
06-30	5177890618	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		884.18
06-30	5182200034	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		9.75
06-30	5182200034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		188.34
06-30	5182450028				
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					88,226.68
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38,886.11
TOTAL					127,112.79

OFFICE OF THE HON. MIKE SYNAR

SALARIES

06-20	ADDDY ROSEMARY	05/20/85-05/31/85	PART-TIME EMPLOYEE	427.78
06-20	Do	06/01/85-06/30/85	STAFF ASSISTANT	1,166.67
06-20	AMES, ELIZABETH CLAIRE	06/01/85-05/31/85	STAFF ASSISTANT	2,416.66
06-20	BALL, DORRANCE LEE	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,250.00
06-20	BATLIS, BETTI KYLE	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	5,476.44
06-20	BLUMENHAL, JEFF SCOTT	04/08/85-05/31/85	PART-TIME EMPLOYEE	318.00
06-20	CAIN, MARGARET B	06/03/85-06/30/85	D.C. INTERN	606.67
06-20	Do	04/01/85-06/30/85	DISTRICT CASE WORKER	4,217.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5093850019	C & P TELEPHONE	02/01/85-02/28/85	PAYMENT FOR AT&T INFORMATION SYSTEM PHONE CHARGES FOR THE MONTH OF FEBRUARY—USED FOR OFFICIAL BUSINESS		67.61
04-11	5093850020	Do	02/01/85-02/28/85	PAYMENTS FOR C&P TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY USED FOR OFFICIAL BUSINESS ONLY		60
04-11	5093850021	COLUMBIA BOOKS, INC	03/01/85-03/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO RESOURCE BOOK—USED FOR OFFICIAL BUSINESS ONLY		45.00
04-11	5093850024	DAVID R RAMAGE	03/01/85	PAYMENT FOR PRINTING OF CONG. RECORD REPRINT OF FARM BANKRUPTCY BILL		27.00
04-11	5093850025	Do	03/01/85	PAYMENT FOR PRINTING OF TWO LETTERS AND CONG. RECORD REPRINTS USED FOR OFFICIAL BUSINESS ONLY		33.00
04-11	5093850018	LAVEDA EMERSON	03/07/85-03/08/85	REIMBURSEMENT FOR GAS AND TOLL CHARGES WHILE ON OFFICIAL BUSINESS (LEASED AUTO)		31.90
04-11	5093850027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR TELEPHONE CHARGES FOR THE DISTRICT OFFICE FEBRUARY—USED FOR OFFICIAL BUSINESS ONLY		479.70
04-11	5093850023	GNAC LEASING CORP.	02/01/85-03/31/85	PAYMENT FOR MONTHLY USE OF DISTRICT LEASE CAR—USED FOR OFFICIAL USE ONLY		400.20
04-11	5093850022	VINITA DAILY JOURNAL	03/19/85-03/19/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER—USED FOR OFFICIAL BUSINESS ONLY		44.00
04-11	5093850026	WESTPARK TRAVEL SERVICE	03/08/85-03/10/85	PAYMENT FOR FLIGHT TO TULSA AND TULSA TO WASHINGTON NATIONAL—OFFICIAL BUSINESS ONLY (MEMBER)		270.00
04-19	5107810015	COFFEE-MAN, INC	03/18/85	PAYMENT FOR COFFEE, WASHINGTON OFFICE CONSTITUENT USE		42.60
04-19	5107810016	Do	04/04/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE -- USED FOR OFFICIAL BUSINESS		32.00
04-19	5107810018	DAVID R RAMAGE	03/21/85	PAYMENT FOR REPRINTING OF LETTER SENT TO FARMERS-- USED FOR OFFICIAL BUSINESS ONLY		313.00
04-19	5107810019	Do	03/22/85-03/25/85	PAYMENT FOR PRINTING OF BUSINESS CARDS, HERB GRAVES STATEMENT, & ANALYSIS OF FARM BANKRUPTCY FOR CONSTITUENTS		122.15
04-19	5107810024	LAVEDA EMERSON	02/28/85-03/14/85	PAYMENT FOR COFFEE/DANISH FOR OFFICIAL MEETING IN WASHINGTON OFFICE		27.70
04-19	5107810023	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/85	PAYMENT FOR SUPPLIES FOR OUR DISTRICT OFFICE (PENS, FILES, OFFICE SUPPLIES)		18.98
04-19	5107810020	OFFICE APPLIANCES CO	03/18/85-03/19/85	REIMBURSEMENT TO CONGRESSMAN FOR TAXI FARES WHILE ON OFFICIAL BUSINESS		63.79
04-19	5107810021	MIKE SYNAR	03/21/85-04/02/85	REIMBURSEMENT TO CONGRESSMAN FOR PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		10.00
04-19	5107810022	Do	03/22/85	REIMBURSEMENT TO CONGRESSMAN FOR PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		4.00
04-01	4281.27	EMBRY, CARLOTTA EVANS	04/01/85-06/30/85	DISTRICT AIDE		4281.27
04-01	4577.82	EMERSON, LAVEDA BAE	04/01/85-06/30/85	SENIOR CASEWORKER DISTRICT OFFICE		4577.82
04-01	4271.46	GUSCIORA, W REED	04/01/85-06/30/85	CORRESPONDENCE COORDINATOR		4271.46
04-01	2572.76	HARNED, LOUISE H	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT		2572.76
06-01	1336.88	Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT		1336.88
04-01	4596.67	HOLLAR, JOHN H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		4596.67
04-01	4557.50	JENNINGS, NORMA JEAN	04/01/85-06/30/85	STAFF ASSISTANT		4557.50
04-01	2760.00	KELLY, MARY K	04/01/85-06/30/85	OFFICE MANAGER/APPT SECRETARY		2760.00
04-01	1500.00	KOONITZ, KIMBERLEY SUE	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT		1500.00
04-01	3881.26	Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT		3881.26
04-01	2023.96	LOVOI, PAUL VINCENT	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		2023.96
05-20	8797.50	Do	05/20/85-06/30/85	LEGISLATIVE DIRECTOR		8797.50
04-01	950.83	NEWBY, LILIAN ANN	04/01/85-05/31/85	PRESS SECRETARY		950.83
04-01	3881.26	PIERRET, PETER G	04/01/85-05/31/85	D.C. INTERN		3881.26
06-03	606.67	PORFIDO, MARGARET E	06/03/85-06/30/85	D.C. INTERN		606.67
05-28	396.00	RIGGS, LISA R	05/28/85-06/30/85	ADMINISTRATIVE ASSISTANT		396.00
04-01	7402.83	STENDIG, MELISSA A	04/01/85-06/30/85	D.C. INTERN		7402.83
04-01	3832.86	TATE-BALL, CYNTHIA ANN	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE		3832.86
04-01	11033.37	TRACY, VICKIE LEIGH	04/01/85-06/30/85	RECEPTIONIST		11033.37
04-01	67.61	WALLACE, GENE A	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST		67.61

EXPENSES

04-19	5107810017	WESTPARK TRAVEL SERVICE	03/21/85-03/24/85	PAYMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON -TULSA-DC.	308.00
04-24	5106470024	CARIN F. MORAN AND ASSOCIATES	03/01/85-03/31/85	PAYMENT FOR MONTHLY RADIO NEWS SERVICE - USED FOR OFFICIAL BUSINESS ONLY	350.00
04-24	5106470023	DAVID R RAMAGE	03/27/85	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS - USED FOR OFFICIAL BUSINESS ONLY	119.45
04-24	5106470020	Do	03/29/85	PAYMENT FOR PRINTING OF NEWS RELEASES AND STATE NURSING HOME SURVEY USED FOR OFFICIAL BUSINESS ONLY	27.15
04-24	5106470022	Do	03/29/85	PRINTING OF NEWS RELEASE ON FARMERS - USED FOR OFFICIAL BUSINESS ONLY	12.00
04-24	5106470025	SANDRA R. LANDIES	04/01/85-04/30/85	PAYMENT FOR LAYOUT AND DESIGN OF DISTRICT NEWSLETTER - USED FOR OFFICIAL BUSINESS ONLY	312.00
04-24	5106470026	SPECTRE GRAPHICS	03/31/85	PAYMENT FOR TYPESETTING OF DISTRICT NEWSLETTER - USED FOR OFFICIAL BUSINESS ONLY	146.00
04-24	5106470021	MIKE SYNAR	04/03/85	REIMB TO CONGRESSMAN FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
04-25	5122310028	DAVID R RAMAGE	04/04/85	PAYMENT FOR PRINTING OF DISTRICT-WIDE NEWSLETTER-OFFICIAL BUSINESS ONLY	3,488.00
04-25	5122310029	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR THREE MONTH SUBSCRIPTION TO NEW YORK TIMES-OFFICIAL BUSINESS ONLY	32.50
04-26	512210025	TERENCE LEE BALL	03/01/85-03/31/85	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	142.01
04-26	512210023	Do	03/21/85-03/18/85	REIMBURSEMENT TO STAFF MEMBER FOR ONE NIGHT IN HOTEL WHILE ON OFFICIAL BUSINESS	29.96
04-26	512210024	Do	03/21/85-03/31/85	STAFF MEMBER TICKET OKMULGEE CHAMBER OF COMMERCE'S ANNUAL STEAK DINNER	10.00
04-26	512210022	FRANKLIN GRAPHICS	03/01/85-03/31/85	PAYMENT FOR PREPARATION OF MARCH NEWSPAPER COLUMNS - USED FOR OFFICIAL BUSINESS	200.00
04-26	512210026	OFFICE APPLIANCES CO	04/03/85	OFFICE SUPPLIES FOR MUSKOGEE OFFICE; STAPLER, ERASERS, BINDERS	14.47
04-26	512210020	Do	04/05/85	PAYMENT FOR PURCHASE OF OFFICE MATERIALS FOR MUSKOGEE OFFICE	5.26
04-26	512210021	CINDY TATE-BALL	03/06/85-05/26/85	REIMBURSEMENT TO MUSKOGEE STAFF MEMBER FOR GAS AND TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	178.15
04-26	512210027	THE WEELETTAN	04/09/85-04/09/86	PAYMENT FOR YEARLY SUBSCRIPTION FOR DISTRICT NEWSPAPER	11.55
04-26	5115560015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	136.18
04-26	5115560016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	40.56
04-30	5120900124	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,676.03
04-30	5121520008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		765.06
05-06	5122310028	TERENCE LEE BALL	04/09/85-04/10/85	REIMBURSEMENT TO STAFF MEMBER FOR ONE NIGHT IN HOTEL WHILE ON OFFICIAL BUSINESS	37.10
05-06	5122310026	C & P TELEPHONE	03/01/85-03/31/85	PAYMENT FOR AT&T INFORMATION SYSTEM CHARGES FOR MARCH	67.54
05-06	5122310027	Do	03/01/85-03/31/85	PAYMENT FOR C&P TOTAL CHARGES FOR MARCH	.55
05-06	5122310025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	471.64
05-06	5122310024	MIKE SYNAR	04/09/85-04/10/85	REIMBURSEMENT TO MEMBER FOR ONE NIGHT IN HOTEL WHILE IN OKLAHOMA ON OFFICIAL BUSINESS	37.10
05-06	5122310023	Do	04/11/85-04/12/85	REIMBURSEMENT TO MEMBER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	101.65
05-06	5123530028	ITT DIALCOM	03/31/85	PAYMENT FOR CHESHIRE LABELS USED FOR OFFICIAL BUSINESS ONLY	14.00
05-07	5123700021	COFFEE-MAN, INC	04/22/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	30.00
05-07	5123700018	DAVID R RAMAGE	04/02/85-04/03/85	PAYMENT FOR PRINTING OF MISSING & EXPLOITED CHILDREN AND ROYALTY PAYMENT PROGRAM NEWS RELEASES	97.80
05-07	5123700019	Do	04/04/85	PAYMENT FOR XEROX OF HRL140 (RAILROAD ANTITRUST BILL)	258.80
05-07	5123700020	Do	04/11/85-04/12/85	PAYMENT FOR XEROX AND PRINTING OF "AN EXERCISE IN HARD CHOICES" AND HRL399	584.90
05-07	5123700022	LANIER BUSINESS PRODUCTS INC.	04/01/85-04/30/85	PAYMENT FOR USE OF LEASE CAR FOR THE MONTH OF APRIL	400.20
05-07	5123700028	VINCENT P LOWIO	04/10/85	PAYMENT FOR PURCHASE OF WORD PROCESSOR RIBBONS FOR MUSKOGEE OFFICE	180.00
05-07	5123700024	Do	04/09/85	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	7.35
05-07	5123700023	Do	04/09/85-04/10/85	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHT FROM WASH/OKC AND BACK FOR OFFICIAL BUSINESS	330.00
05-07	5123700025	Do	04/09/85-04/10/85	REIMBURSEMENT TO STAFF MEMBER FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.69
05-07	5123700029	PAWHUSKA JOURNAL-CAPITAL	04/01/85-04/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	48.00
05-07	5123700027	MIKE SYNAR	03/24/85	REIMBURSEMENT TO CONGRESSMAN FOR ADDITIONAL CHARGE FOR CHANGING CLASSES ON RTN FLIGHT TO WASH FM TULSA	90.00
05-07	5123700026	WESTPARK TRAVEL	04/04/85	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON NATIONAL TO TULSA	139.00
05-15	5129930002	POSTMASTER	03/11/85	PAYMENT FOR STAMPS-USED FOR OFFICIAL BUSINESS ONLY	6.60
05-16	5129240026	DAILY LEADER	05/22/85-05/22/86	PAYMENT FOR SUBSCRIPTION TO YEARLY DISTRICT NEWSPAPER	69.96
05-16	5129240027	DAILY TIMES	04/23/85-04/23/86	PAYMENT FOR SUBSCRIPTION TO YEARLY DISTRICT NEWSPAPER	51.00
05-16	5129240029	DAVID R RAMAGE	04/19/85	PAYMENT FOR PRINTING OF A SPECIAL REPORT- AMERICA AS A DEBTOR NATION	67.70
05-16	5129240028	BENJWELL DEMOCRAT JOURNAL	05/01/85-05/01/86	PAYMENT FOR PRINTING TO YEARLY DISTRICT NEWSPAPER	9.50
05-20	5134210028	STEWART MARK SYSTEMS	04/25/85	PAYMENT FOR QUME IV COMPUTER RIBBON (REUSABLE)	54.00
05-20	5134210028	ITT DIALCOM	04/30/85	PAYMENT FOR CHESHIRE LABELS USED FOR OFFICIAL BUSINESS	26.57
05-22	5134590026	CARIN F. MORAN AND ASSOCIATES	04/01/85-04/30/85	PAYMENT FOR APRIL RADIO NEWS SERVICE	450.00
05-22	5134590027	COFFEE-MAN, INC	05/07/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	30.00
05-22	5134590025	LAVEDA EMERSON	04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF COFFEE USED IN THE MUSKOGEE OFFICE FOR CONSTITUENTS.	38.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-22	5134590024	FRANKLIN GRAPHICS	04/01/85-04/30/85	PAYMENT FOR PREPARATION OF APRIL NEWSPAPER COLUMNS	200.00
05-22	5136610023	TERRENCE LEE BALL	04/01/85-04/22/85	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TVLG IN DISTRICT ON OFCL BUSINESS MONTH OF APRIL	146.68
05-22	5136610021	MARGARET B CAIN	04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR CONFERENCE SHE ATTENDED AS THE CONGRESSWOMANS REPRESENTATIVE	15.00
05-22	5136610017	DAVID R RAMAGE	04/26/85-05/01/85	REIMBURSEMENT TO STAFF MEMBER FOR CONFERENCE SHE ATTENDED AS THE CONGRESSWOMANS REPRESENTATIVE	275.25
05-22	5136610022	CARLOTTA EVANS EMBRY	04/29/85	SCHEDULE CARDS	15.00
05-22	5136610019	FEDERAL EXPRESS CORP	04/18/85	REIMBURSEMENT TO STAFF MEMBER FOR CONFERENCE SHE ATTENDED AS THE CONGRESSWOMANS REPRESENTATIVE	27.50
05-22	5136610020	GMAC LEASING CORP	05/01/85-05/31/85	PAYMENT FOR PACKAGE SENT BY FED EXPRESS TO WITNESS THE CONGRESSMAN USED DURING A SUBCOMMITTEE HEARING	372.05
05-22	5136610024	CINDY TATE-BALL	04/01/85-04/30/85	PAYMENT FOR USE OF LEASE CAR FOR THE MONTH OF MAY	146.55
05-22	5136610018	THE OKLAHOMAN AND TIMES	06/01/85-06/01/86	REIMB TO STAFF MEMBER FOR GAS AND TOLLS WHILE TVLG IN DISTRICT ON OFCL BUSINESS DURING MONTH OF APRIL	84.00
05-22	5137280031	DAVID R RAMAGE	05/03/85-05/06/85	PAYMENT FOR YEARLY SUBSCRIPTION TO AN OKLAHOMA NEWSPAPER	35.40
05-24	5141810024	Do	05/02/85-05/06/85	PAYMENT FOR PRINTING OF CONG RECORD REPRINT ON NICARAGUA & A DEAR COLLEAGUE ON SAMUEL CALMANSON	90.00
05-24	5141810023	GMAC LEASING CORP	06/01/85-06/30/85	PAYMENT FOR LEASE CAR FOR THE MONTH OF JUNE	372.05
05-24	5141810025	MID-AMERICA PREFERRED INSURANCE, CO	05/30/85-11/30/85	PAYMENT FOR CAR INSURANCE ON LEASE CAR	309.14
05-24	5141810026	THE CATOOSA TIMES HERALD	06/01/85-06/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	5.30
05-24	5141810027	THE NEWS COMPANY	06/01/85-06/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	12.60
05-31	5144400027	HERTZ RENT-A-CAR	05/11/85-05/12/85	PAYMENT FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN OKLAHOMA ON OFFICIAL BUSINESS	90.09
05-31	5144400024	OFFICE APPLIANCES CO	05/14/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE-THREE BOXES OF NAME STICKERS	8.31
05-31	5144400026	MIKE SYNAR	05/11/85	REIMB TO CONGRESSMAN FOR GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-31	5144400025	Do	05/17/85	REIMB TO CONGRESSMAN FOR GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.50
05-31	5144400028	WESTPARK TRAVEL	05/15/85-05/19/85	PAYMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO TULSA FOR MEMBER	278.00
05-31	5148440009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.99
05-31	5148510004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	386.76
05-31	5150450016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	104.90
05-31	5150640025	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT MUSKOGEE OK 00000	(1,692.00)
05-31	5150640026	Do	01/01/85-03/31/85	LOCAL TOLL SERVICE	(1,661.00)
05-31	5150640024	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	4,431.00
05-31	5150750009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT MUSKOGEE OK 00000	56.87
05-31	5151900122	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,628.08
05-31	5154310029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	202.40
06-06	5143220001	DAVID R RAMAGE	05/01/85-05/31/85	PAYMENT FOR PRINTING OF VETERANS CONFERENCE BOOKLET	241.15
06-06	5143220002	WESTPARK TRAVEL	05/06/85	PAYMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO TULSA, OK FOR THE CONGRESSMAN	138.00
06-06	5143220004	Do	05/12/85	PAYMENT FOR ONE-WAY AIRFARE FROM TULSA TO WASHINGTON FOR THE CONGRESSMAN	128.70
06-17	5161770030	Do	05/17/85	ANNUAL VETERANS CONFERENCE, PAYMENT FOR ROOM	60.00
06-17	5161770031	Do	05/17/85	REFRESHMENTS AT THE ANNUAL VETERANS CONFERENCE IN TAHLEQUAH, OK	120.00
06-17	5161770032	OKLAHOMA PRESS SERVICE INC	05/21/85	PAYMENT FOR 1985-1986 OK LEGISLATIVE DIRECTORY FOR USE IN THE MUSKOGEE OFFICE	40.00
06-18	5161620026	COFFEE-MAN, INC	05/29/85	PAYMENT FOR COFFEE PURCHASED FOR USE IN WASHINGTON OFFICE FOR CONSTITUENTS	30.00
06-18	5161620028	DAVID R RAMAGE	05/16/85	PAYMENT FOR REPRINTING CONGRESSMANS EDITORIAL IN TULSA WORLD ON NICARAGUA	5.30

06-18	5161620027	HENRYETTA DAILY FREE-LANCE	06/11/85-06/11/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	35.00
06-18	5161620024	THE CHELSEA REPORTER	05/31/85-05/31/86	PAYMENT FOR A YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	13.13
06-18	5161620025	WESTPARK TRAVEL	05/16/85-05/20/85	PAYMENT FOR ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO TULSA FOR STAFF MBR ON OFCL BUSS IN DISTRICT	321.00
06-19	5168440028	CARIN F. MORAN AND ASSOCIATES	05/01/85-05/01/86	PAYMENT FOR RADIO NEWS SERVICE FOR THE MONTH OF MAY	400.00
06-19	5168440026	DAWN PUBLISHING CO.	03/01/85-03/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT PAPER	12.60
06-19	5168440029	MIKE SYMAR	06/08/85-06/09/85	REIMB TO MEMBER FOR ONE NIGHT'S STAY IN HOTEL WHILE IN TULSA ON OFFICIAL BUSINESS	37.74
06-19	5168440027	THE DELAWARE COUNTY JOURNAL	07/01/85-07/01/86	REIMB TO MEMBER FOR YEARLY SUBSCRIPTION TO DISTRICT PAPER	10.00
06-19	5168440030	VICKIE LEIGH TRACY	07/16/85-05/30/85	REIMB TO DISTRICT STAFF MEMBER FOR GAS, TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	25.10
06-19	5169540029	COFFEE-MAN, INC	06/06/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	31.00
06-19	5169540026	DAVID R RAMAGE	05/24/85-05/28/85	PRINTING OF LETTERS ON S ZALMANSON, MEMO TO NEWS DIRECTORS, LETTERS ON BEER & WINE ADVERTISING	130.75
06-19	5169540027	Do	05/31/85	PRINTING RECORD REPRINTS ON HOUSE BUDGET	67.00
06-19	5169540030	Do	06/03/85-06/05/85	PAYMENT FOR PRINTING OF LETTERS ON THE FEDERAL BUDGET, CHESHIRE LABELS FOR ENVELOPES	76.05
06-19	5169540031	Do	06/03/85-06/05/85	CONGRESSIONAL WOMEN'S CAUCUS TAPE	21.50
06-19	5169540028	OFFICE APPLIANCES CO	05/31/85	PAYMENT FOR FIVE ROLLS OF FILM TAPE	22.50
06-19	5169540023	WAGONER NEWSPAPERS	06/01/85-06/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	15.90
06-19	5169560028	TERRENCE LEE BALL	05/04/85-05/28/85	REIMBURSEMENT TO DIST STAFF MEMBER FOR GAS, PARKING & TOLLS WHILE TRAVELING IN DIST ON OFCL BUSS	138.22
06-19	5169560030	MIKE SYMAR	05/28/85	REIMBURSEMENT TO MEMBER FOR FLIGHT FROM SAN FRANCISCO TO TULSA	140.00
06-19	5169560027	CINDY TATE-BALL	05/01/85-05/22/85	REIMBURSEMENT TO DISTRICT STAFF PERSON FOR GAS & TOLLS WHILE TRAVELING IN THE DISTRICT	74.02
06-19	5169560029	WESTPARK TRAVEL	06/07/85-06/09/85	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON TO KANSAS CITY TO TULSA AND BACK TO WASHINGTON	304.00
06-25	5175500014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	94.45
06-25	5175640017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	106.53
06-25	5175770027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	(1.44)
06-25	5176700011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	136.63
06-27	5176300028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR DISTRICT OFFICE PHONE BILL FOR THE MONTH OF APRIL	313.24
06-27	5176300029	Do	05/01/85-05/31/85	PAYMENT FOR DISTRICT OFFICE PHONE BILL FOR MONTH OF MAY	182.62
06-27	5177800024	FRANKLIN GRAPHICS	05/01/85-05/31/85	PAYMENT FOR TYPESETTING AND PRINTING OF NEWSPAPER COLUMN FOR MAY	200.00
06-27	5177800022	GMAC LEASING CORP	07/01/85-07/31/85	PAYMENT FOR LEASE CAR FOR THE MONTH OF JULY	388.55
06-27	5177800023	SOUTHWEST FARM PRESS	06/19/85-06/19/86	PAYMENT FOR YEARLY SUBSCRIPTION	12.50
06-27	5177800025	MIKE SYMAR	06/13/85	REIMBURSEMENT TO MEMBER FOR GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.20
06-27	5177800026	WESTPARK TRAVEL	06/13/85-06/16/85	REIMBURSEMENT TO MEMBER FOR GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	277.00
06-30	5179900119	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	PAYMENT FOR ROUND-TRIP FLIGHT FROM WASHINGTON TO TULSA	2,380.60
06-30	5182200020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20
06-30	5182450008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		396.38
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					105,150.20
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					28,884.45
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(90.09)
05-31	5176980006	HERTZ RENT-A-CAR	05/11/85-05/12/85	REFUND DUE TO DUPLICATE PAYMENT	(90.09)
ADJUSTMENTS/REFUNDS					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(90.09)
TOTAL					133,944.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	Amount
		ADAMS, MARGARET BONNER	04/01/85-06/30/85	STAFF ASSISTANT	3,458.33
		ALEXANDER, TERRY	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,625.01
		BEVILL, TODD L.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
		CARTER, RENE	04/01/85-06/30/85	PUBLIC INFORMATION DIRECTOR	6,356.01
		CLARK, DONALD BELL	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
		COLLINS, CRYSTA H.	04/01/85-06/30/85	VETERANS AFFAIRS CASEWORKER	3,825.00
		DEVINE, MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
		HUGHES, CHARLES	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,771.26
		HULL, REBA S.	04/01/85-06/30/85	OFFICE MANAGER	5,124.99
		JOSEY, DIANE W.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
		KING, LISA	04/01/85-06/30/85	CASEWORKER	3,999.99
		LEE, JEFF M.	04/01/85-06/30/85	SENIOR FIELD REPRESENTATIVE	6,616.05
		LOUGHLIN, PATRICIA A.	04/01/85-06/30/85	STAFF ASSISTANT	4,771.26
		LOWERY, CHARLENE G.	04/01/85-06/30/85	OFFICE MANAGER	3,750.00
		MATTHEWS, R. CURTIS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,951.07
		NORWOOD, TERRY F.	04/01/85-05/31/85	TEMPORARY EMPLOYEE	1,000.00
		PEARCE, RUTH L.	06/01/85-06/30/85	D.C. INTERN	500.00
		PERKINS, DAVID L.	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	7,250.01
		PHELPS, LAURA L.	04/01/85-06/30/85	DIRECTOR OF LEGISLATIVE AFFAIRS	7,111.02
		SHELLEY, WANDA R.	04/01/85-06/30/85	OFFICE MANAGER	3,125.01
		SMALLS, MARVA A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,291.24
		SMITH, RITA F.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01

EXPENSES

04-08	5087210013	CRYSTA H COLLINS	02/11/85-02/16/85	196 MILES ROUND TRIP FROM FLORENCE TO FAYETTEVILLE AT 20¢ PER MILE	39.20
04-08	5087210016	MARLBORO HERALD ADVOCATE	03/31/85-03/31/86	SUBSCRIPTION FOR FLORENCE OFFICE	17.00
04-08	5087210017	MCCOLL, MESSENGER	03/31/85-03/31/86	SUBSCRIPTION FOR FLORENCE OFFICE	7.00
04-08	5087210015	LAURA L PHELPS	03/16/85-03/19/85	ROUND TRIP AIR FARE FROM DC TO MYRTLE BEACH AND FAYETTEVILLE TO DC	127.00
04-08	5087210014	STANDARD COFFEE SERVICE	03/15/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE IN FLORENCE	50.03
04-08	5088630013	GENERAL SERVICES ADMINISTRATION	03/21/85	FTS LINES FOR CONWAY	115.55
04-08	5088630014	Do	03/21/85	FTS LINES FOR CONWAY	62.70
04-08	5088630011	OFFICE SUPPLY CENTER	03/21/85	SUPPLIES FOR FLORENCE OFFICE	7.98
04-08	5088630012	PEOPLES NATURAL GAS	03/21/85	GAS FOR FLORENCE OFFICE	73.46
04-08	5088630001	ROBIN TALLON	03/14/85-03/19/85	PLANE FARE FROM DC TO COLUMBIA AND FAYETTEVILLE TO DC	157.00
04-19	5101220001	BENCHMARK SYSTEMS	03/19/85	COMPUTER SUPPLIES	240.00
04-19	5101220005	Do	02/07/85-03/06/85	ELECTRICITY FOR FLORENCE OFFICE (NEW ANNEX)	59.86
04-19	5101220004	Do	02/07/85-03/07/85	ELECTRICITY FOR FLORENCE OFFICE	121.21
04-19	5101220003	DAVID R RAMAGE	03/19/85	REPRO	65.00
04-19	5101220006	FORD MOTOR CREDIT CO.	03/18/85	LEASE FOR DISTRICT CAR	352.43
04-19	5101220006	ROBIN TALLON	03/25/85	ONE WAY AIR FARE FROM MYRTLE BEACH, SC TO WASHINGTON	89.00
04-19	5105200004	BOBBY GERALD FORD, LINCOLN, MERCURY, IN	03/05/85	SERVICE ON DISTRICT CAR	32.64
04-19	5105200001	ROBIN TALLON	03/26/85-04/02/85	AIRFARE - DC TO MYRTLE BEACH AND FAYETTEVILLE TO DC	146.00
04-19	5105200003	Do	03/26/85-04/02/85	TRAVEL IN PERSONAL CAR IN DISTRICT - 636 MILES AT 20¢ PER MILE	127.20

04-19	5105200005	TODD/ALLAN PRINTING.....	12/31/84	WELCOME TO WASHINGTON BROCHURES.....	244.00
04-19	5105200002	VISION CABLE OF S.C.....	04/01/85-04/30/85	CABLE TV SERVICE FOR FLORENCE OFFICE.....	12.60
04-19	5105200005	CALI COMMUNICATIONS, INC.	03/29/85	VETERANS SPECIAL REPORT NEWSLETTER.....	450.00
04-19	5105200006	Do	03/29/85	STAFF HAND-OUT CARDS.....	130.00
04-19	5105200008	CAROLINA POWER & LIGHT CO.	12/06/84-01/07/85	POWER BILL FOR FLORENCE OFFICE.....	37.50
04-19	5105200003	DAVID R RAME	03/27/85	PEEL BACK LABELS.....	15.00
04-19	5105200004	Do	03/27/85	CALLING CARDS (COLLINS).....	10.84
04-19	5105200001	GENERAL TELEPHONE	03/25/85-04/25/85	CONWAY OFFICE - LONG DISTANCE CARRIER - ATTCO.....	96.00
04-19	5105200007	MARVA A SMALLS	03/27/85-03/31/85	ROUND TRIP AIR FARE FROM WASHINGTON TO FAYETTEVILLE AND RETURN.....	25.20
04-19	5105200002	RITA F SMITH	03/26/85	MILEAGE FOR ROUND TRIP TO MYRTLE BEACH FROM FLORENCE - 126 MILES @ 20c PER MILE.....	24.99
04-25	5105430004	GENERAL TELEPHONE	03/25/85-04/25/85	CONWAY OFFICE - LOCAL SERVICE.....	15.60
04-25	5105430005	Do	03/19/85-04/18/85	CONWAY OFFICE - INTRA MARKET LONG DISTANCE.....	377.44
04-25	5105430001	SOUTHERN BELL	03/19/85-04/18/85	FLORENCE - BASIC SERVICE.....	282.30
04-25	5105430002	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS.....	200.00
04-25	5113350003	CONGRESSIONAL RURAL CAUCUS	04/11/85-12/31/85	DUES FOR FIRST SESSION 99TH CONGRESS.....	31.90
04-25	5113350002	JEFF M LEE	01/03/85-03/30/85	MILEAGE FOR FIRST QUARTER OF 1985-540 MILES AT 20/MILE IN PERSONAL CAR.....	50.00
04-25	5113350001	PEOPLES NATURAL GAS	03/04/85-04/03/85	GAS FOR FLORENCE OFFICE.....	50.00
04-25	5113350005	MARVA A SMALLS	04/09/85	ONE WAY TICKET FROM WASHINGTON TO FAYETTEVILLE.....	159.20
04-25	5113350004	Do	04/12/85	MILEAGE IN DISTRICT FOR FIRST QUARTER 1985 796 MI AT 20/MI - PERSONAL CAR.....	112.93
04-26	5112620025	TERRY ALEXANDER	03/03/85-03/31/85	CLEANING SUPPLIES FOR FLORENCE OFFICE.....	372.74
04-26	5112620028	COASTAL SANITARY SUPPLY CO.	04/05/85	GAS FOR LEASED DISTRICT CAR.....	300.00
04-26	5112620029	LUCILLE'S SERVICE CENTER	04/01/85-04/30/85	CLEANING FLORENCE OFFICE FOR 60 HOURS PER MONTH.....	304.40
04-26	5112620027	LOTTIE OXON	03/01/85-03/31/85	MILEAGE IN PERSONAL CAR IN DISTRICT FOR MARCH 1985 1522 MI AT 20/MI.....	115.55
04-26	5112620026	DAVID L PERKINS	03/01/85-03/31/85	FTS LINE FOR FLORENCE OFFICE.....	10.00
04-26	5113340027	GENERAL SERVICES ADMINISTRATION	04/09/85-04/04/86	SUBSCRIPTION FOR ONE YEAR.....	69.00
04-26	5113340026	HORRY INDEPENDENT	04/09/85-04/12/85	MILEAGE IN PERSONAL CAR IN DISTRICT 345 MI @ 20 PER MILE.....	42.95
04-26	5113340025	MARVA A SMALLS	01/01/85-01/31/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE.....	530.73
04-26	5113340028	STANDARDE COFFEE SERVICE	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	1,200.00
04-26	5115850009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 1512 W. EVANS STREET FLORENCE SC 29402.....	1,439.31
04-26	5115850009	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	24.05
04-29	5115890603	MR. LAMAR RABON	04/01/85-04/30/85	ELECTRICITY FOR FLORENCE DISTRICT OFFICE.....	1,486.36
04-30	5113660006	HOUSE RECORDING STUDIO	03/06/85-04/05/85	ELECTRICITY FOR FLORENCE DISTRICT OFFICE.....	132.27
04-30	5120900262	(EQUIPMENT ALLOWANCE CHARGED)	04/05/85-04/15/85	MILEAGE IN PERSONAL CAR 432 MILES IN DISTRICT TRAVEL.....	86.40
04-30	5121410031	(PHOTOGRAPHIC SERVICES CHARGED)	04/05/85-04/15/85	884 MILES ROUND TRIP FROM DC TO FLORENCE AND TOLLS (20/MILE).....	178.50
04-30	5121520029	(STATIONARY ALLOWANCE CHARGED)	04/19/85	ROBIN TALLON BIOGRAPHY PRINTED FOR REQUESTED BY ORGANIZATIONS & CONSTITUENTS.....	195.00
05-06	5116230003	CAROLINA POWER & LIGHT CO.	04/19/85	1 WAY PLANE TICKET TO FAYETTEVILLE.....	50.00
05-06	5116230001	ROBIN TALLON	04/19/85-04/22/85	580 MILES IN PERSONAL CAR WHILE IN DISTRICT @ 20c PER MILE.....	116.00
05-06	5116230031	Do	04/22/85	1 WAY TICKET FROM MYRTLE BEACH TO WASHINGTON.....	99.00
05-06	5120810002	CALI COMMUNICATIONS, INC.	04/26/85	RIBBONS FOR CATO COMPUTER SYSTEM.....	276.00
05-06	5120810001	ROBIN TALLON	04/05/85-05/05/85	LEASE PAYMENT ON DISTRICT CAR.....	352.43
05-10	5127480027	BENCHMARK SYSTEMS	02/11/85-12/31/85	SUBSCRIPTION FOR USA TODAY.....	85.60
05-10	5127480024	FORD MOTOR CREDIT CO.	04/25/85	1 WAY PLANE TICKET FROM DC TO MYRTLE BEACH.....	154.00
05-10	5127480023	NATIONAL NEWS AGENCY	04/29/85	1 WAY PLANE TICKET FROM FAYETTEVILLE, NC TO DC.....	50.00
05-10	5127480025	ROBIN TALLON	04/29/85	LOCAL SERVICE FOR CONWAY.....	55.06
05-13	5128460026	Do	04/29/85-05/25/85	ATTCO - LONG DISTANCE SERVICE FOR CONWAY.....	18.22
05-13	5128460027	Do	04/29/85-05/25/85	419 MILES IN DISTRICT IN PERSONAL CAR AT 20 PER MILE.....	83.60
05-13	5128460028	ROBIN TALLON	04/26/85-04/29/85	SUPPLIES FOR FLORENCE OFFICE - LABELS, INDEXES, HOLE PUNCH, BINDER.....	9.81
05-14	5130420005	OFFICE SUPPLY CENTER	04/29/85	PHONE BILL-FLORENCE OFFICE-SOUTHERN BELL.....	407.58
05-14	5130420001	SOUTHERN BELL	04/19/85-05/18/85	PHONE BILL-FLORENCE OFFICE-AT&T INFORMATION SYSTEMS.....	282.30
05-14	5130420002	Do	04/19/85-05/18/85	PHONE BILL-FLORENCE OFFICE-AT&T COMMUNICATIONS.....	56.66
05-14	5130420003	Do			

STATEMENT OF DISBURSEMENTS

1496

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBIN TALLON—Con.						
05-14	5130420004	VISION CABLE OF S.C.	05/01/85-05/31/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60	
05-16	5133830003	LOTTIE DYON	05/01/85-05/31/85	CLEANING FLORENCE OFFICE FOR 60 HOURS/MONTH @ \$5/HOUR	300.00	
05-16	5133830004	MYRTLE BEACH JOURNAL	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION	12.00	
05-16	5133830001	STANDARD COFFEE SERVICE	04/29/85-05/07/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	33.02	
05-16	5133830002	ROBIN TALLON	05/03/85-05/07/85	320 MILES IN THE DISTRICT IN PERSONAL CAR @ 20/MILE	64.00	
05-22	5134660002	CAROLINA TYPEWRITER SUPPLY	05/06/85	CORRECTOR RUBBER	7.92	
05-22	5134660004	Do	04/30/85	DEAR COLLEAGUE	22.00	
05-22	5134660001	ROBIN TALLON	05/06/85	CALLING CARDS (SHELLEY)	15.00	
05-22	5134660003	GENERAL SERVICES ADMINISTRATION	05/03/85-05/07/85	ROUND TRIP AIRFARE FROM DC TO FLORENCE AND RETURN	88.00	
05-22	5137440002	Do	04/30/85	FTS FOR CONWAY OFFICE	47.10	
05-22	5137440003	Do	04/30/85	FTS FOR FLORENCE OFFICE	115.55	
05-22	5137440001	OFFICE SUPPLY CENTER	05/09/85	SUPPLIES FOR FLORENCE OFFICE	21.32	
05-24	5142480001	CAROLINA POWER & LIGHT	04/06/85-05/07/85	ELECTRICITY FOR FLORENCE OFFICE ANNEX	36.71	
05-24	5142480002	DAVID L PERKINS	05/13/85	REIMB FOR LUNCH WHILE ATTENDING ECONOMIC DEVELOPMENT WORKSHOP IN FLORENCE	30.24	
05-24	5142480004	MARVA A SMALLS	05/10/85-05/13/85	AIRFARE ROUND TRIP FROM DC TO FLORENCE	88.00	
05-24	5142480003	ROBIN TALLON	05/10/85-05/14/85	AIRFARE ROUND TRIP FROM DC TO FLORENCE	88.00	
05-31	5144700015	GEORGE PATILLO OFFICE SUPPLY	05/10/85-05/07/85	ELECTRICITY FOR FLORENCE OFFICE	142.51	
05-31	5144700012	M & M BLUE PRINT & SUPPLY	05/10/85	SUPPLIES FOR FLORENCE OFFICE - FASTENERS	3.53	
05-31	5144700011	PEOPLES NATURAL GAS	05/13/85	975 COPIES @ .10 EACH PLUS TAX	102.38	
05-31	5144700014	MARVA A SMALLS	04/03/85-05/02/85	GAS FOR FLORENCE OFFICE	9.62	
05-31	5144750015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/85-05/14/85	MILEAGE IN PERSONAL CAR IN DISTRICT - 325 MILES AT 20/MILE	65.00	
05-31	5148400015	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	10.90	
05-31	5148840049	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.82	
05-31	51498900510	MR. LAMAR RABON	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	280.50	
05-31	5150580009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 1512 W. EVANS ST FLORENCE SC 29502	1,200.00	
05-31	5150790003	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	137.32	
05-31	5151900260	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	7.09	
05-31	5154310009	(STATIONERY ALLOWANCE CHARGED)	05/13/85	MEAL FUNCTIONS FOR SMALL BUSINESS INCUBATOR CONFERENCE IN CHARLESTON, SC	1,422.52	
06-07	5155630018	DONALD BELL CLARK	04/16/85-05/16/85	MONTHLY LEASE FOR DISTRICT CAR	533.57	
06-07	5155630014	FORD MOTOR CREDIT CO.	05/25/85-06/25/85	LOCAL SERVICE FOR CONWAY OFFICE	40.00	
06-07	5155630011	GENERAL TELEPHONE	05/25/85-06/25/85	ATTIC-LONG DISTANCE SERVICE FOR CONWAY OFFICE	352.43	
06-07	5155630012	Do	05/17/85	ONE WAY PLANE FARE FROM DC TO FLORENCE	46.67	
06-07	5155630015	REBA S HULL	05/17/85	MEAL FUNCTIONS FOR SMALL BUSINESS INCUBATOR CONFERENCE IN CHARLESTON, SC	2.50	
06-07	5155630017	LINCOLN'S SERVICE CENTER	04/01/85-04/30/85	GAS FOR LEASED DISTRICT CAR IN DISTRICT IN APRIL	60.00	
06-07	5155630019	DAVID L PERKINS	05/13/85-05/20/85	MEAL FUNCTIONS FOR SMALL BUSINESS INCUBATOR CONFERENCE IN CHARLESTON, SC	302.57	
06-07	5155630016	Do	05/20/85	250 MILES IN DISTRICT IN PERSONAL CAR AT 20/MI	40.00	
06-17	5161430010	CALI COMMUNICATIONS, INC.	05/24/85	ONE WAY PLANE FARE FROM MYRTLE BEACH TO WASHINGTON	50.00	
06-17	5161430013	DONALD BELL CLARK	05/29/85	PRINTING OF DISTRICT WIDE QUESTIONNAIRES	99.00	
06-17	5161430008	DAVID R RAMAGE	05/16/85	DINNER WHILE ATTENDING SMALL BUSINESS CONFERENCE IN CHARLESTON	4,133.00	
06-17	5161430009	Do	05/16/85	LETTERS	143.90	
06-17	5161430006	Do	05/23/85	RECORD REPRINT	9.50	
06-17	5161430007	Do	05/23/85	7000 CERTIFICATES FOR GRADUATING SENIORS IN THE DISTRICT	215.00	
06-17	5161430007	Do	05/23/85	REPROS	75.00	

06-17	5161430011	DAVID L PERKINS	05/28/85	HOTEL ROOM FOR 2 NIGHTS WHILE ATTENDING SMALL BUSINESS CONFERENCE IN CHARLESTON	123.74
06-17	5161430012	Do	05/29/85	DINNER WHILE ATTENDING SMALL BUSINESS CONFERENCE IN CHARLESTON	42.95
06-17	5161430004	SOUTHERN BELL	05/19/85-06/18/85	AT&T INFORMATION SYSTEMS FOR FLORENCE OFFICE	282.30
06-17	5161430005	Do	05/19/85-06/18/85	AT&T INFORMATION SYSTEMS FOR FLORENCE OFFICE	40.75
06-17	5161430031	Do	05/19/85-06/18/85	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	397.80
06-17	5161430001	ROBIN TALLON	05/31/85	1 WAY PLANE FARE FROM ATLANTA TO FLORENCE	60.00
06-17	5161430002	Do	06/03/85	1 WAY PLANE FARE FROM FLORENCE TO DC	37.00
06-18	5168240004	DAVID R WAMAGE	06/07/85	CALLING CARDS - KING & LOWERY	12.61
06-18	5168240003	OFFICE SUPPLY CENTER	05/09/85	DATA BINDERS FOR FLORENCE OFFICE	45.44
06-18	5168240001	DAVID L PERKINS	06/04/85-06/05/85	HOTEL ROOM IN COLUMBIA FOR ONE NIGHT TO ATTEND TOBACCO MEETING AND RECEPTION	51.29
06-18	5168240002	STANDARD COFFEE SERVICE	05/07/85-05/31/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	120.00
06-18	5168240005	ROBIN TALLON	06/07/85-06/11/85	ROUND TRIP AIR FARE FROM DC TO FLORENCE	237.41
06-20	5169570004	LINCOLN SERVICE CENTER	05/02/85-05/31/85	GAS FOR LEASED DISTRICT CAR	300.00
06-20	5169570003	LOTTIE DIXON	06/01/85-06/30/85	CLEANING THE FLORENCE OFFICE FOR 60 HOURS PER MONTH	156.80
06-20	5169570001	DAVID L PERKINS	05/01/85-05/31/85	MILEAGE IN THE DISTRICT IN PERSONAL CAR @ 20¢ PER MILE FOR THE MONTH OF MAY - 784 MILES	12.60
06-24	5164420026	VISION CABLE OF SC, INC.	06/01/85-06/30/85	CABLE SERVICE FOR FLORENCE OFFICE	164.30
06-24	5172520031	ROBIN TALLON	02/01/85-02/28/85	MILEAGE IN PRIVATE PLANE FOR MONTH OF FEBRUARY 1985 530 MILES AT .31/MILE	67.20
06-24	5172520009	TERRY ALEXANDER	05/01/85-05/31/85	MILEAGE IN PERSONAL CAR IN DISTRICT - 336 MILES @ 20¢ PER MILE	195.90
06-24	5172520010	C P & L	05/06/85	POWER BILL FOR FLORENCE OFFICE ANNEX	44.79
06-24	5172520007	Do	06/13/85	PRINTING - CALLING CARDS	30.00
06-24	5172520008	DAVID R WAMAGE	06/13/85	REPRINT OF THE RECORD	48.50
06-24	5172520005	FLUDD'S SECURITY, INC	06/10/85	11 KEYS FOR NEW DEAD BOLT LOCK IN FLORENCE OFFICE	12.71
06-24	5172520004	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/23/85	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	28.40
06-24	5172520003	PEOPLES NATURAL GAS	05/04/85-06/03/85	GAS FOR FLORENCE OFFICE FOR MAY	13.08
06-24	5172520002	ROBIN TALLON	06/14/85	MILEAGE IN PERSONAL CAR IN DISTRICT - 180 MILES @ 20¢ PER MILE	36.00
06-24	5172520006	Do	06/14/85-06/18/85	ROUND TRIP AIR FARE FROM DC TO FLORENCE	120.00
06-25	5175580009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.07
06-25	5175750004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.10
06-25	51756560009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	10.60
06-25	5176710007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	94.68
06-27	5176550044	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	240.50
06-27	5177890619	MR. LAMAR BARON	06/01/85-06/30/85	RENT 1512 W. EVANS ST FLORENCE, SC 29502	1,200.00
06-30	5176900260	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,380.30
06-30	5182200021	(PHOTOCOPYING SERVICES CHARGED)	06/01/85-06/30/85		39.00
06-30	5182200029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,141.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00
93,776.27

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

30,977.11

OFFICIAL EXPENSES OF MEMBERS

TOTAL

125,723.38

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

6,562.50
877.50
4,250.01
812.50
3,125.01

MEDIA DIRECTOR
TEMPORARY EMPLOYEE
ADMINISTRATIVE SECRETARY
TEMPORARY EMPLOYEE
CASEWORKER

04/01/85-06/30/85
06/04/85-06/30/85
04/01/85-06/30/85
05/20/85-06/14/85
04/01/85-06/30/85

BENGFORT, RANDALL R.
BENSON, REED
CAREY, SUZANN
CERVENY, JOHN H.
ELBERT, DARLENE

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
		GRIFFIN, PAMELA LOUISE	04/01/85-06/30/85	PRODUCTION ASSISTANT	4,250.01
		HENDRIX, GLADYS P	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,250.01
		HEYENER, KARIN E	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,666.67
		LAMB, CAROL JEAN	04/01/85-04/15/85	LEGISLATIVE CORRESPONDENT	937.50
		MEYER, GEM E	04/01/85-05/31/85	DISTRICT ADMINISTRATOR	5,458.33
		Do	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,000.00
		OAKLEY, ROBERT EUGENE	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
		PAULSEN, GORDON L	04/01/85-06/30/85	LINN COUNTY SUPERVISOR	6,458.34
		PETERSON, ALAN DAVID	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,166.67
		RILEY, JOHN	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,250.00
		SENN, WILLIAM EDWARD	04/01/85-04/15/85	LEGISLATIVE ASSISTANT	1,250.00
		Do	04/16/85-06/30/85	LEGISLATIVE DIRECTOR	6,666.67
		SNODGRASS, CAROLE ANN	04/01/85-06/30/85	CASEWORKER	4,333.33
		TAKES, CRAIG JOSEPH	04/01/85-06/30/85	CASEWORKER	3,666.67
		TALLETT, CAROLYN KAY	04/01/85-06/30/85	OFFICE MANAGER	3,999.99
		WALTON, RAYE J	04/01/85-06/30/85	SECRETARY	3,624.99
		WHARFF, HAZEL	04/01/85-06/30/85	CASEWORKER	3,999.99
		WICHSER, PATRICIA ANN	04/01/85-05/17/85	ADMINISTRATIVE ASSISTANT	6,136.89
		WILLIAMS, JANE BOREMAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,041.67
EXPENSES					
04-08	5088630001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	74.55
04-08	5088630004	CITY OF DUBUQUE	03/11/85	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.92
04-08	5088630009	FEDERAL EXPRESS CORP	03/06/85	DELIVERY CHARGES	27.50
04-08	5088630002	GENERAL SERVICES ADMINISTRATION	02/28/85	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
04-08	5088630003	Do	02/28/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	107.30
04-08	5088630005	INTERSTATE POWER COMPANY	02/06/85-03/06/85	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	54.44
04-08	5088630006	NORTH IOWA TIMES	04/01/85-04/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
04-08	5088630007	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/85-03/06/85	MONTHLY SERVICE AND CHARGES DUBUQUE DISTRICT OFFICE NW BELL	134.63
04-08	5088630008	Do	02/07/85-03/06/85	AT&T	54.86
04-19	5105200013	DAWELL ELECTRIC	03/01/85-04/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	20.00
04-19	5105200018	DEWITT ELBERT	03/20/85-03/22/85	HOTEL EXPENSE (CHICAGO SEMINAR) MILEAGE 450 X 20¢, MEALS, CHICAGO SEMINAR TOLLS AND PARKING	189.02
04-19	5105200012	IOWA ILLINOIS GAS & ELECTRIC	02/15/85-03/18/85	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	31.36
04-19	5105200009	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/85-03/21/85	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE (NW BELL)	84.78
04-19	5105200010	Do	02/22/85-03/21/85	AT&T	42.75
04-19	5105200011	Do	02/22/85-03/21/85	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE (NW BELL)	214.44
04-19	5105200015	CAROLYN KAY TALLETT	02/06/85-03/25/85	HOTEL EXPENSE (CHICAGO, SEMINAR) - MEAL EXPENSE	75.62
04-19	5105200016	Do	02/06/85-03/25/85	CLEANING EXP	3.00
04-19	5105200017	Do	03/08/85-03/09/85	HOTEL EXPENSES - CEDAR RAPIDS	23.98
04-19	5105200008	TOM TAUKE	03/08/85-03/11/85	HOTEL EXPENSES - CLINTON	36.02
04-19	5105200007	Do	03/29/85-03/30/85	HOTEL EXPENSES - CEDAR RAPIDS	33.28
04-19	5105200014	TELECONNECT	02/07/85-03/06/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	143.93
04-19	5105200010	AMBASSADOR PRINTING	03/28/85	PRINTING COSTS - BUSINESS CARDS	314.50

04-19	5105520017	CONGRESSIONAL QUARTERLY INC.	04/01/85	1 COPY OF POLITICS IN AMERICA (1986)	24.95
04-19	5105520018	FEDERAL EXPRESS CORP.	03/15/85	DELIVERY CHARGES	14.00
04-19	5105520012	FISCHER, INC.	01/25/85-03/19/85	UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	124.42
04-19	5105520020	Do	03/27/85-04/01/85	IN-DISTRICT MILEAGE, 158 MILES @ .20¢ PER MILE	31.60
04-19	5105520021	Do	03/27/85-04/01/85	CLEANING, SNOW REMOVAL, CLEANING SUPPLIES	42.56
04-19	5105520013	IOWA ELECTRIC LIGHT & POWER COMPANY	02/14/85-03/10/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	71.01
04-19	5105520015	Do	03/19/85-03/20/85	IN-DISTRICT MILEAGE, 134 MILES @X .20¢	26.80
04-19	5105520016	Do	03/19/85-03/20/85	HOTEL EXPENSE, CLINTON	33.28
04-19	5105520011	NINA O. WAY	03/24/85	PRESS RELEASE PAPER (34M)	385.00
04-19	5105520023	GORDON PAULSEN	03/12/85	TO REIMBURSE FOR EXPRESS MAIL CHARGE	10.75
04-19	5105520022	Do	03/12/85	IN-DISTRICT MILEAGE, 390 MILES @ .20¢ PER MILE	78.00
04-19	5105520018	THE GAZETTE COMPANY	04/27/85-04/27/86	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	110.00
04-19	5105520019	THE SUN NEWS	05/01/85-05/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	110.00
04-19	5105520009	THOMAS J LANKFORD	03/13/85	PRINTING COSTS - 5000 ENV	337.50
04-19	5115680002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	4,740.64
04-26	5115870002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	107.81
04-29	5115890506	FISCHER, INC.	04/01/85-01/31/85	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
04-29	5115890504	JAMES C. HASS	04/01/85-04/30/85	RENT 116 S 2ND, CLINTON IA 52732	285.00
04-29	5115890505	MR JOHN LEFFERS AND LARRY D SHARP	04/01/85-04/30/85	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	585.00
04-30	5115860007	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	338.50
04-30	5120900101	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,052.47
04-30	5120900101	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		211.24
05-06	5121400006	DYERSVILLE COMMERCIAL	04/01/85-04/30/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
05-06	5121400005	GENERAL SERVICES ADMINISTRATION	03/31/85-03/31/85	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
05-06	5121400002	IOWA INFORMATION NETWORK	03/01/85-03/31/85	MEDIA SERVICES FOR WASHINGTON OFFICE	20.00
05-06	5121400001	LEASERONICS	04/01/85-04/30/85	MONTHLY LEASE OF TELEPHONE EQUIPMENT FOR CEDAR RAPIDS DISTRICT OFFICE	66.27
05-06	5121400003	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/85	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE - NW BELL	257.93
05-06	5121400004	Do	04/01/85-04/30/85	AT&T	83.76
05-06	5121680002	CITY OF DUBUQUE	04/11/85	MONTHLY CHARGE FOR WATER, SEWER, REFUSE SERVICE FOR DUBUQUE DISTRICT OFFICE	11.28
05-06	5121680003	INTERSTATE POWER COMPANY	03/06/85-04/04/85	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	25.26
05-06	5121680004	NINA O. WAY	04/09/85	PRINTING COSTS - 191M NEWSLETTERS	3,245.00
05-06	5121680005	STANDARD MANIFOLD CO.	04/08/85	RIBBONS FOR COMPUTER PRINTER - DUBUQUE DISTRICT OFFICE	62.26
05-06	5121680001	THE PRESS-GAZETTE	03/01/85-03/01/86	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	10.00
05-06	5122430027	TELECONNECT	03/22/85	ACCESSORIES FOR DUBUQUE DISTRICT OFFICE TELEPHONES	20.00
05-08	5127520017	SUZANN CAREY	04/10/85-04/11/85	AIR FARE - WASHINGTON TO IOWA	174.00
05-08	5127520018	Do	04/10/85-04/11/85	HOTEL	24.98
05-08	5127520019	IOWA ELECTRIC LIGHT & POWER COMPANY	03/14/85-04/11/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	79.41
05-08	5127520021	Do	03/18/85-04/17/85	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	22.21
05-08	5127520014	IOWA ILLINOIS GAS & ELECTRIC	04/10/85-04/14/85	AIR FARE, WASHINGTON TO IOWA, MILEAGE, IOWA TO DC - 940 MILES @ .20 PER MILE	362.00
05-08	5127520015	CAROL JEAN LAMB	04/10/85-04/14/85	IN-DISTRICT MILEAGE - 160 MILES @ .20 PER MILE	32.00
05-08	5127520016	Do	04/10/85-04/14/85	HOTEL AND PHONE	26.78
05-08	5127520019	GORDON PAULSEN	03/12/85	FEDERAL EXPRESS CHARGES - SENDING FILM FOR NEWSLETTER	10.75
05-08	5127520031	Do	04/11/85-04/13/85	IN-DIST MILEAGE, CEDAR RAPIDS/FAYETTE & RETURN, 168 MI @ 20¢ & R/T CEDAR RAPIDS/DUBUQUE, 150 MI @ 20¢	63.60
05-08	5127520031	Do	04/11/85-04/13/85	IN-DIST MILEAGE, CEDAR RAPIDS/FAYETTE & RETURN, 168 MI @ 20¢ & R/T CEDAR RAPIDS/DUBUQUE, 150 MI @ 20¢	63.60
05-08	5127520001	TOM TAUKE	04/03/85	AIR FARE - WASHINGTON TO CHICAGO (ENROUTE TO IOWA)	102.00
05-13	5121290001	RANDALL R BENGFORT	04/05/85	MI DC TO IOWA & RTN 2139 @ .20 MI IN-STATE & IN-DISTRICT 874 @ .20; HOTEL, INDIANA, IOWA, OHIO	727.62
05-13	5121290004	LEASERONICS	04/01/85-04/30/85	MONTHLY LEASE OF TELEPHONE EQUIPMENT FOR DUBUQUE DISTRICT OFFICE	81.69
05-13	5121290002	GORDON PAULSEN	03/26/85-04/03/85	MILEAGE - IN-STATE & IN-DISTRICT 395 MI AT .20	79.00
05-13	5121290003	VIOLA FERN	03/23/85-04/06/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
05-13	5121290003	Do	04/01/85	DELIVERY	56.56
05-13	5128460029	IT DIALCOM	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.50
05-22	5136530005	CLAYTON COUNTY REGISTER	03/22/85-04/21/85	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	103.34
05-22	5136530001	Do	03/22/85-04/21/85	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE - NW BELL	129.31
05-22	5136530002	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/85-04/21/85	AT&T - CLINTON DISTRICT OFFICE	3.05
05-22	5136530003	Do	04/12/85	CLINTON CITY DIRECTORY FOR CLINTON DISTRICT OFFICE	88.00
05-22	5136530007	R.L. POLK & CO.	05/03/85-05/04/85	HOTEL EXPENSE - CEDAR RAPIDS	29.43
05-22	5136530008	TOM TAUKE	05/03/85-05/04/85		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136530004	TELECONNECT	03/07/85-04/05/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	150.39	
05-22	5136530006	THE IOWAN	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	15.00	
05-22	5136530009	UNITED AIR LINES	05/02/85-05/05/85	AIR FARE FOR CONGRESSMAN - WASHINGTON TO MOLINE AND DUBUQUE TO WASHINGTON	334.00	
05-22	5137440004	TOM TAUKE	04/27/85-04/28/85	EXPS IN CONNECTION WITH WEDNESDAY GROUP CONF, STATE COLLEGE, PA, HOTEL (2 NIGHTS), MEALS 380 MI AT 24	223.10	
05-29	5137270018	MCCLANE OFFICE EQUIPMENT CO.	04/25/85	OFFICE SUPPLIES - COPIER PAPER, TONER, NOTEBOOK	128.16	
05-29	5137270014	GEM MEYER	04/16/85-04/19/85	IN-DISTRICT AND IN-STATE MILEAGE 656 MILES AT 20¢ PER MILE	131.20	
05-29	5137270019	GORDON PAULSEN	04/22/85	IN-DISTRICT MILEAGE 94 MILES AT 20¢ PER MILE	18.80	
05-29	5137270020	Do	04/23/85	IN-DISTRICT MILEAGE - 160 MILES AT 20¢ PER MILE	32.00	
05-29	5137270016	CAROLYN KAY TALLETT	04/02/85	CLEANING SERVICE	3.00	
05-29	5137270015	Do	04/10/85	MILEAGE 100 MILES AT 20¢ PER MILE - PARKING \$1.50 AT AIRPORT	21.50	
05-29	5137270017	Do	04/11/85	LUNCHEON EXP	3.00	
05-29	5140820002	FISCHER, INC	02/25/85-04/16/85	UTILITIES (GAS ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	97.36	
05-29	5140820005	LEASERONICS	04/01/85-04/30/85	MONTHLY EQUIPMENT LEASE - CLINTON DISTRICT OFFICE	41.48	
05-29	5140820004	THE WALL STREET JOURNAL	02/26/85-02/26/86	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	107.00	
05-29	5140820001	WESTERN UNION	04/25/85	MESSAGE CHARGES - APRIL	24.24	
05-31	5144650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	491.21	
05-31	5148300006	DIES MONIES REGISTER	05/26/85-11/23/85	6 MONTHS SUB (DAILY ONLY) FOR CEDAR RAPIDS DISTRICT OFFICE	42.90	
05-31	5148300010	FEDERAL EXPRESS CORP	05/08/85	DELIVERY SERVICE TO DUBUQUE, IOWA	16.50	
05-31	5148300002	GENERAL SERVICES ADMINISTRATION	04/30/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	107.30	
05-31	5148300003	Do	04/30/85	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	40.00	
05-31	5148300009	INTERSTATE POWER COMPANY	04/04/85-05/06/85	MONTHLY SERVICE FOR DUBUQUE DISTRICT OFFICE	28.28	
05-31	5148300007	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/85-05/06/85	MONTHLY AT&T CHARGES - DUBUQUE DISTRICT OFFICE	184.79	
05-31	5148300008	Do	05/03/85	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	6.29	
05-31	5148300001	TOM TAUKE	05/02/85	HOTEL EXPENSE - CLINTON	7.50	
05-31	5148300004	R & R ALL BRITTE WINDOW WASHING SVC.	05/03/85	HOTEL EXPENSE - CLINTON	31.61	
05-31	5148300005	UNITED AIR LINES	05/10/85-05/12/85	AIR FARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN	460.00	
05-31	5148440050	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	170.50	
05-31	5149890613	FISCHER, INC.	05/01/85-05/30/85	RENT W. 7TH AVE DUBUQUE IA 52001	630.00	
05-31	5149890611	JAMES C. HASS	05/01/85-05/30/85	RENT 116 S 2ND CLINTON IA 52732	265.00	
05-31	5149890612	MR JOHN LEFFERS AND LARRY D SHARP	05/01/85-02/28/85	RENT 1756 1ST AVE CEDAR RAPIDS IA 52402	585.00	
05-31	5150530002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	367.72	
05-31	5150810001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.07	
05-31	5151900099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,051.91	
05-31	5154310030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,230.18	
05-31	5154720032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		8.45	
05-31	5154920030	(STATIONERY ALLOWANCE CHARGED)	05/31/85	CREDIT FOR 1984	(13.72)	
06-05	5149810018	GEM MEYER	05/01/85-05/13/85	IN DISTRICT MILEAGE 435 MI @ 20¢	87.00	
06-05	5149810021	TOM TAUKE	05/10/85-05/11/85	HOTEL EXPENSE - CEDAR RAPIDS FOR MEMBER	32.79	
06-05	5149810017	VIOLA FERN	04/27/85-05/11/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00	
06-05	5149810020	KATE J WALTON	05/02/85	HOTEL CLINTON	31.61	
06-05	5149810031	Do	05/02/85-05/08/85	IN-DISTRICT MILEAGE 300 @ 20¢	60.00	
06-05	5159630020	LEASERONICS	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - CLINTON DISTRICT OFFICE	41.48	
06-07	5159630021	Do	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - CEDAR RAPIDS DISTRICT OFFICE	63.72	

06-07	5155630022	Do	COMMUNICATION EQUIPMENT LEASE - DUBUQUE DISTRICT OFFICE	05/01/85-05/31/85	78.55
06-19	5169830004	FEDERAL EXPRESS CORP	DELIVERY CHARGES	06/07/85	27.50
06-19	5169830001	GEM MEYER	IN-DISTRICT MILEAGE, 149 @ 20¢	05/27/85-05/31/85	29.60
06-19	5169830002	Do	REIMBURSEMENT FOR AIRFARE, CEDAR RAPIDS TO D.C. AND RETURN	05/27/85-05/31/85	460.00
06-19	5169830003	VIOLA FERN	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	05/24/85-06/08/85	20.00
06-20	5162250001	NORTHWESTERN BELL TELEPHONE COMPANY	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	04/22/85-05/21/85	82.87
06-20	5162250002	Do	AT&T	04/22/85-05/21/85	8.23
06-20	5162250003	Do	MONTHLY SERVICE & CHARGES FOR CEDAR RAPIDS DISTRICT OFFICE	04/22/85-05/21/85	101.57
06-20	5162250004	Do	AT&T	04/22/85-05/21/85	28.23
06-20	5168460001	CASCADE PIONEER-ADVERTISER	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	06/01/85-06/01/86	12.00
06-20	5168460003	ELGIN ECHO	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	06/01/85-06/01/86	10.50
06-20	5168460004	THE JERICO ECHO	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	05/31/85-05/31/86	10.00
06-20	5168460005	THE MONTICELLO EXPRESS	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	05/31/85-05/31/86	12.00
06-20	5168460002	THE WITNESS	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	06/01/85-06/01/86	12.00
06-24	5172520012	GEM MEYER	HOTEL EXPENSE - CLINTON	03/11/85	33.28
06-24	5172520011	TOM TAUKE	IN-DISTRICT MILEAGE - 1009 MILES @ 20¢ PER MILE	02/14/85-03/30/85	201.80
06-25	5175210003	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	03/01/85-03/31/85	2.43
06-25	5175420002	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	128.29
06-25	5175600002	Do	WATER/SEWER/REFUSE SERVICE FOR DUBUQUE DISTRICT OFFICE	03/01/85-03/31/85	358.84
06-27	5162740016	CITY OF DUBUQUE	DELIVERY CHARGES TO DUBUQUE, IOWA	05/17/85	8.92
06-27	5162740003	FEDERAL EXPRESS CORP	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	03/26/85-05/07/85	26.50
06-27	5162740001	FISCHER, INC	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	06/01/85-06/01/86	88.47
06-27	5162740006	HAWKEYE BOOSTER	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	04/16/85-05/14/85	7.00
06-27	5162740011	IOWA ELECTRIC LIGHT & POWER COMPANY	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	04/17/85-05/16/85	91.42
06-27	5162740015	IOWA ILLINOIS GAS & ELECTRIC	REIMBURSEMENT FOR JANITORIAL AND PAPER SUPPLIES, DUBUQUE DISTRICT OFFICE	04/01/85-05/11/85	13.87
06-27	5162740008	GEM MEYER	IN-DISTRICT MILEAGE, 147 X 20¢	05/02/85-05/15/85	9.34
06-27	5162740012	Do	HOTEL EXPENSE, CLINTON	05/02/85-05/15/85	29.40
06-27	5162740013	Do	TO REIMBURSE FOR EXPRESS MAIL FEE	05/16/85	31.61
06-27	5162740011	GORDON PAULSEN	1985 CLINTON, IOWA DIRECTORY FOR WASHINGTON OFFICE	05/16/85	10.25
06-27	5162740002	R.L. POLK & CO	IN-DISTRICT MILEAGE, 210 @ 20¢	05/11/85	88.00
06-27	5162740014	JOHN RILEY	REMB F/EXPENSES IN CONNECTION W/WEDNESDAY GROUP CONF, STATE COLLEGE, PA (DINNER, SHARED EXPENSE)	04/26/85-04/28/85	42.00
06-27	5162740005	THOMAS TAUME	TO REIMBURSE FOR AIRFARE - CEDAR RAPIDS, IOWA TO WASHINGTON, DC	06/02/85	350.00
06-27	5162740004	Do	TOWN DISTANCE SERVICES - CLINTON DISTRICT OFFICE	04/08/85-05/06/85	195.00
06-27	5162740009	TELECONNECT	TOWN MEETING CARDS, 8M	05/02/85	167.62
06-27	5162740007	THOMAS J LANKFORD	OFFICIAL RECORDING SERVICES	05/01/85-05/31/85	136.00
06-27	5177650045	HOUSE RECORDING STUDIO	RENT W. 7TH AVE DUBUQUE, IA 52001	06/01/85-06/30/85	356.00
06-27	5177890622	FISCHER, INC	RENT 116 S 2ND CLINTON, IA 52732	06/01/85-06/30/85	630.00
06-27	5177890620	JAMES C. HASS	RENT 1756 1ST AVE CEDAR RAPIDS, IA 52402	06/01/85-06/30/85	285.00
06-27	5177890621	MR. JOHN LEEFERS AND LARRY D SHARP	.....	06/01/85-06/30/85	585.00
06-30	5179900096	(EQUIPMENT ALLOWANCE CHARGED)	.....	06/01/85-06/30/85	2,243.73
06-30	5182450009	(STATIONERY ALLOWANCE CHARGED)	.....	06/01/85-06/30/85	1,107.96
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					97,537.25
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					34,506.00
TOTAL					133,013.25

STATEMENT OF DISBURSEMENTS

(\$)

Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDERSON, LETA H.	04/01/85-06/30/85	SECRETARY	2,400.00
ANDRUS, RAYCHEL F.	04/01/85-06/30/85	OFFICE MANAGER	7,141.56
BELL, PATRICK WINSTON	04/01/85-06/30/85	ASSISTANT DISTRICT REPRESENTATIVE	4,440.00
BOUCE, DONA	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,899.18
BOURGEIS, PEGGY T.	04/01/85-06/30/85	ASSISTANT DISTRICT REPS	4,481.25
CHASSON, BRIAN JOSEPH	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,397.33
DETRO, BARRON RANDALL	06/03/85-06/28/85	D.C. INTERN	346.97
DUPONT, RANDALL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,684.31
GOULAS, GERSE RAYE	06/17/85-06/30/85	D.C. INTERN	186.67
HOLLADAY, JACK M. II	04/01/85-06/30/85	PRESS SECRETARY	6,875.01
LAFARGUE, NANCY WALKER	06/24/85-06/30/85	D.C. INTERN	93.33
LANDRY, BONNIE EVE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,760.75
LOWE, MONICE S.	05/27/85-06/21/85	LBJ CONGRESSIONAL INTERN	808.33
MARTIN, CORNEL JAMES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,776.11
MARTIN, CYNTHIA G.	04/01/85-06/30/85	RECEPTIONIST	3,529.74
PIERCE, MILDRED JERALINE	05/13/85-06/07/85	D.C. INTERN	3,215.04
ROANE, DONALD THOMAS	04/01/85-06/30/85	SECRETARY	333.33
SABISTON, NORMA JANE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,050.58
Do	05/01/85-06/30/85	STAFF ASSISTANT	2,101.16
STILLLEY, EVELYN H.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,694.17
TAYLOR, JUNE W.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
WILLIS, ROY WAYNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,002.18
YOUNG, EMILY	04/15/85-06/30/85	LEGISLATIVE ASSISTANT	5,066.67

EXPENSES

04-05	5086300003	C & P TELEPHONE	35.45
04-05	5086300001	Do	113.16
04-05	5086300004	Do	2.88
04-05	5086300002	Do	11.41
04-05	5086300011	BRIAN J. CHASSON	62.40
04-05	5086300006	Do	4.93
04-05	5086300007	DAVID R. RAWAGE	93.50
04-05	5086300008	ROY WAYNE WILLIS	51.84
04-05	5086300009	Do	458.00
04-05	5086300009	Do	6.50
04-16	5102610001	GENERAL SERVICES ADMINISTRATION	53.08
04-16	5102610002	Do	218.60
04-16	5102610002	Do	20.99
04-16	5102610003	PAGE COMMUNICATIONS	111.17
04-16	5102610004	SOUTH CENTRAL BELL	126.67
04-16	5102610005	Do	37.88
04-16	5102610011	BILLY TAUZIN	77.29
04-16	5102610010	Do	140.40

04-16	5102610008	Do	03/15/85-03/19/85	AIRFARE FROM DC TO NO AND RETURN	267.00
04-16	5102610009	Do	03/21/85-03/22/85	AIRFARE FROM DC TO NO AND RETURN	294.00
04-16	5102610006	Do	03/22/85	MEAL WHILE ON OFFICIAL BUSINESS	11.72
04-26	5115540017	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	164.66
04-26	5116520017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	199.57
04-29	5115890607	MANHATTAN PLACE PARTNERSHIP	04/01/85-04/30/85	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
04-30	5113660008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	2439 MANHATTAN BLVD HARVEY LA 70058	1,216.00
04-30	5120900149	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	113.00
04-30	5121520030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,501.54
05-03	5116400008	PATRICK BELL	04/01/85-04/30/85		451.86
05-03	5116400009	BRIAN J. CHIASSON	03/06/85-03/07/85	AIRFARE NEW ORLEANS TO DALLAS & RETURN TO ATTEND SOCIAL SECURITY SEMINAR	140.00
05-03	5116400006	Do	03/06/85-03/07/85	HOTEL ACCOMMODATIONS WHILE ATTENDING SEMINAR	99.19
05-03	5116400007	Do	03/06/85-03/07/85	AIRFARE NEW ORLEANS TO DALLAS & RETURN TO ATTEND SOCIAL SECURITY (SS) SEMINAR	140.00
05-03	5116400002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/06/85-03/07/85	FOOD WHILE ATTENDING SEMINAR	13.22
05-03	5116400012	CORNEL J. MARTIN	03/06/85-03/07/85	TAXI FARE WHILE ATTENDING SEMINAR	28.50
05-03	5116400011	Do	03/06/85-03/07/85	MEMBERSHIP DUES	200.00
05-03	5116400013	Do	01/01/85-12/31/85	HOTEL ACCOMMODATIONS WHILE TRAVELING	87.08
05-03	5116400004	Do	04/04/85-04/15/85	TRAVEL BY CAR FROM DC TO THIBODAUX & RETURN (2367 MI)	568.08
05-03	5116400001	AUDREY T. WILKINSON	04/08/85-04/12/85	TRAVEL WHILE IN DISTRICT (489 MI)	111.17
05-03	5119320001	PATRICK BELL	05/03/85-06/03/85	STAMPS FOR OFFICE USE	28.26
05-03	5119320002	Do	02/22/85-03/31/85	TRAVEL IN DISTRICT & PARKING 323 MILES	89.47
05-03	5119320003	Do	02/08/85-03/29/85	IN DISTRICT TRAVEL (78 MILES)	18.72
05-03	5119320004	Do	03/06/85-03/28/85	TRAVEL BY CAR (442 MILES) AND PARKING	113.58
05-03	5119320007	DAVID R. RAMAGE	04/02/85-04/03/85	CALLING CARDS & REPRO	110.75
05-03	5119320007	Do	03/01/85-03/31/85	SO CENT BELL	150.37
05-03	5119320008	Do	03/01/85-03/31/85	ATT COMM	5.60
05-03	5119320004	Do	03/23/85-04/22/85	SO CENT BELL	138.89
05-03	5119320005	Do	03/23/85-04/22/85	ATT INFO SYS	60.33
05-03	5119320006	Do	03/23/85-04/22/85	ATT COMM	1.00
05-03	5119320003	Do	04/01/85-04/30/85	WAYS USAGE	423.23
05-06	5116230008	PEGGY T. BOURGEOIS	01/01/85-03/31/85	POSTAGE DUES AFTER OFFICE RELOCATED	14.66
05-06	5116230007	Do	01/01/85-03/31/85	POSTAGE DUE AFTER OFFICE RELOCATED	32.16
05-06	5116230005	Do	01/10/85-03/31/85	IN DISTRICT TRAVEL AND PARKING 135 MILES	16.11
05-06	5116230006	Do	01/12/85	KEYS FOR NEW OFFICE	36.90
05-06	5120810007	PATRICK BELL	02/07/85	COFFEE & SWEET N LOW FOR CONSTITUENTS' USE	1.94
05-06	5120810006	Do	02/13/85-02/28/85	TRAVEL IN DISTRICT BY CAR (301 MILES)	5.24
05-06	5120810005	Do	03/02/85-03/27/85	TRAVEL IN DISTRICT BY CAR (469 MILES)	72.24
05-06	5120810008	MILDRED JERALINE PIERCE	03/27/85	TRAVEL BY CAR ON OFFICIAL BUSINESS - 180 MILES	112.56
05-08	5123480003	DAVID R. RAMAGE	04/22/85	CALLING CARDS	43.20
05-08	5123480001	GENERAL SERVICES ADMINISTRATION	03/31/85	HOUMA FTS	18.50
05-08	5123480002	Do	03/31/85	HARVEY FTS	20.99
05-08	5123480004	Do	03/31/85	NEW IBERIA FTS	214.31
05-08	5123480006	JACK M. HOLLIDAY	04/19/85-04/21/85	AIRFARE WASH TO NEW ORLEANS AND RETURN	53.08
05-08	5123480007	Do	04/21/85	CABFARE FROM WASH. NATL TO HOME 1367 A ST NE	272.00
05-08	5123480005	Do	04/22/85	TAXI FARE TO ATTEND CONSUMER RAIL EQUITY MEETING	10.00
05-08	5126820001	BILLY TAUZIN	04/19/85-04/20/85	AIRFARE FROM WASH TO NEW ORLEANS & RETURN	4.00
05-08	5126820002	RANDALL DUPONT	03/22/85	KEYS FOR NEW DISTRICT OFFICE	272.00
05-08	5126820003	Do	03/26/85-03/29/85	LODGING WHILE TRAVELING TO DISTRICT	4.86
05-08	5126820002	Do	03/28/85-03/30/85	TRAVEL BY CAR FROM WASHINGTON TO HARVEY OFFICE 1200 MI	56.87
05-08	5126820004	Do	04/11/85-04/23/85	TRAVEL IN DISTRICT 120 MILES & PARKING	288.00
05-08	5126820005	Do	04/19/85	COFFEE FILTER & COFFEE FOR CONSTITUENT USE IN HARVEY OFFICE	31.24
05-08	5126820009	JACK M. HOLLIDAY	04/10/85-04/16/85	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR JACK HOLLIDAY AND RETURN	4.65
05-08	5126820010	Do	04/13/85	FUEL FOR RENTAL CAR	238.00
05-08	5126820008	ROY WAYNE WILLIS	04/10/85	LODGING WHILE IN DISTRICT FOR ROY WILLIS & JACK HOLLIDAY	14.60
					79.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.						
05-08	5126820007	Do	04/12/85-04/16/85	FUEL FOR RENTAL CAR	22.00	
05-08	5126820006	Do	04/16/85	TAXI FARE FROM NATL AIRPORT TO CHOB	10.00	
05-15	5130880019	POSTMASTER	04/22/85	22¢ STAMPS	100.00	
05-22	5137440005	PATRICK BELL	04/01/85-04/25/85	IN-DISTRICT TRAVEL BY CAR 368 MILES PLUS PARKING	93.32	
05-22	5137440006	Do	04/04/85-04/16/85	SUGAR, COFFEE & CUPS FOR CONSTITUENTS USE	8.63	
05-22	5137440007	Do	04/23/85	PRINTING DEAR COLLEAGUE	18.70	
05-22	5137440023	DAVID R RAMAGE	04/23/85	FIRE EXTINGUISHER FOR HARVEY OFFICE	16.17	
05-22	5137440012	RANDALL DUPONT	04/10/85-04/11/85	HOTEL WHILE ON OFFICIAL BUSINESS	79.92	
05-22	5137440010	JACK M HOLLIDAY	04/10/85-04/24/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 346 MILES	83.04	
05-22	5137440014	BONNIE E LANDRY	04/30/85-05/07/85	RENTAL CAR WHILE TRAVELING IN DISTRICT	235.89	
05-22	5137440008	CORNEL J. MARTIN	05/01/85-05/07/85	FUEL & PARKING WHILE IN DISTRICT	40.09	
05-22	5137440007	Do	04/08/85-04/08/85	ONE YEAR SUBSCRIPTION	20.00	
05-22	5137440020	PLAQUEMINES WATCHMAN	03/16/85-04/15/85	SO. CENTRAL BELL	126.67	
05-22	5137440021	SOUTH CENTRAL BELL	03/16/85-04/15/85	ATT INFO	37.88	
05-22	5137440021	Do	03/16/85-04/15/85	ATT COMM	42	
05-22	5137440022	Do	04/23/85-05/22/85	SO. CENTRAL BELL	140.97	
05-22	5137440015	Do	04/23/85-05/22/85	ATT INFO	60.33	
05-22	5137440016	Do	04/23/85-05/22/85	ATT COMM	7.00	
05-22	5137440017	Do	04/23/85-05/22/85	HOTEL WHILE ON OFFICIAL BUSINESS	77.29	
05-22	5137440013	BILLY TAUZIN	04/30/85	TRAVEL BY CAR WHILE IN DISTRICT 290 MILES	69.60	
05-22	5137440019	Do	05/03/85-05/05/85	MESSAGE SERVICE	7.98	
05-22	5137440018	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN	238.00	
05-22	5137440011	ROY WAYNE WILLIS	04/10/85-04/16/85	TRAVEL BY CAR TO AND FROM AIRPORT 240 MILES	57.60	
05-29	5137270004	BRIAN J. CHIASSON	04/10/85-04/16/85	IN DISTRICT 36 MILES AT 24¢ PER MILE	8.64	
05-29	5137270005	Do	04/29/85	CALLING CARDS AND REPROS	147.00	
05-29	5137270001	DAVID R RAMAGE	05/01/85-05/02/85	BROCHURES	279.00	
05-29	5137270002	Do	05/06/85	AIRFARE FROM NEW ORLEANS TO WASHINGTON	152.00	
05-29	5137270006	CORNEL J. MARTIN	05/07/85	CHALMETTE SO CENT BELL PHONE	331.23	
05-29	5137270010	SOUTH CENTRAL BELL	02/01/85-02/28/85	AT&T COMMUNICATIONS	74.76	
05-29	5137270011	Do	02/01/85-02/28/85	CHALMETTE SO CENT BELL PHONES	205.02	
05-29	5137270012	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	120.26	
05-29	5137270013	Do	03/01/85-03/31/85	PHONE SERVICE CHALMETTE, LA SO CENT BELL	43.40	
05-29	5137270008	Do	03/17/85-04/16/85	AT&T INFORMATION	9.39	
05-29	5137270009	Do	03/17/85-04/16/85	WATS LINE	587.59	
05-29	5137270007	Do	05/01/85-05/31/85	AIRFARE FROM DISTRICT OFFICE TO DC	254.00	
05-29	5137270003	Do	05/05/85	FTS SERVICE	21.30	
05-31	5148300017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	53.08	
05-31	5148300018	Do	04/01/85-04/30/85	HOTEL ACCOMMODATIONS & PHONE	205.79	
05-31	5148300011	JACK M HOLLIDAY	05/03/85-05/05/85	ROOM WHILE ATTENDING IMMIGRATION SEMINAR IN NEW ORLEANS	111.00	
05-31	5148300013	BONNIE E LANDRY	05/03/85	PARKING	10.00	
05-31	5148300014	Do	05/01/85-05/05/85	HOTEL ROOM, GARAGE & PHONE	313.90	
05-31	5148300012	CORNEL J. MARTIN	04/01/85-04/30/85	SOUTH CENTRAL BELL SERVICE	237.04	
05-31	5148300015	SOUTH CENTRAL BELL	04/01/85-04/30/85	AT&T COMMUNICATIONS	38.63	
05-31	5148300016	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	13.99	
05-31	5148450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85			

05-31	5148530009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	215.61
05-31	5148840051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	56.50
05-31	5149890614	ALINE C. PORTER	05/01/85-05/30/85	RENT 210 E. MAIN ST NEW IBERIA LA 70560	380.00
05-31	5149890615	MANHATTAN PLACE PARTNERSHIP	05/01/85-05/30/85	RENT 2439 MANHATTAN BLVD HARVEY LA 70058	1,216.00
05-31	5150470017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	157.76
05-31	5150640027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HOUMA, LA	2,370.00
05-31	5150720009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.23
05-31	5151900147	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,451.25
05-31	5154310010	DAVID R RAMAGE	05/01/85-05/31/85	MEMO PADS.....	776.01
06-05	5151310008	FEDERAL EXPRESS CORP	05/09/85	DELIVERY OF OVERNIGHT LETTER.....	65.00
06-05	5151310007	PAIGE COMMUNICATIONS	06/03/85-07/03/85	PHONE RENTAL (HARVEY OFFICE).....	16.50
06-05	5151310012	NORMA JANE SARGISTON	04/03/85-05/31/85	TRAVEL & PARKING, 331 MI @ 20¢	111.17
06-05	5151310009	SOUTH CENTRAL BELL	04/01/85-04/30/85	SO. CENT BELL	70.86
06-05	5151310010	Do	04/01/85-04/30/85	AT&T COMM	157.21
06-12	5158750004	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	6.78
06-20	5169570014	PATRICK BELL	05/01/85-05/23/85	IN DISTRICT TRAVEL BY CAR (214 MILES @ 20.5¢ PER MILE) & PARKING	104.00
06-20	5169570015	Do	05/05/85	TAKE MEMBER TO AIRPORT - 120 MILES @ 20.5¢ PER MILE	51.87
06-20	5169570016	PEGGY T BOURGEIS	05/14/85-05/22/85	COFFEE & SUGAR FOR CONSTITUENTS USE IN OFFICE	24.60
06-20	5169570011	BRIAN J. CHASSON	05/01/85-05/10/85	TRAVEL BY CAR (112 MILES) & PARKING	14.11
06-20	5169570013	Do	05/29/85	IN DISTRICT TRAVEL BY CAR - 554 MILES @ 20.5¢ PER MILE PLUS PARKING	37.40
06-20	5169570022	DAVID R RAMAGE	05/29/85-05/30/85	TAKE MEMBER TO AIRPORT - 131 MILES @ 20.5¢ PER MILE	119.82
06-20	5169570023	RANDALL DUPONT	04/26/85-05/22/85	150 (2) REPOS; 150 REPOS; 250 CONSTITUENT SERVICE FORM	28.86
06-20	5169570024	Do	05/15/85-05/16/85	TRAVEL BY CAR IN DISTRICT (486 MILES) & PARKING	242.30
06-20	5169570024	FEDERAL EXPRESS CORP	05/22/85	COFFEE & SUGAR FOR CONSTITUENT SERVICE	123.95
06-20	5169570009	BONNIE E. LANDRY	05/02/85-05/28/85	OVERNIGHT ENVELOPE	4.41
06-20	5169570005	SOUTH CENTRAL BELL	04/16/85-05/15/85	TRAVEL BY CAR IN DISTRICT - 830 MILES @ 20.5¢ PER MILE	27.50
06-20	5169570006	Do	04/16/85-05/15/85	SOUTH CENTRAL BELL	170.15
06-20	5169570017	Do	05/23/85-06/22/85	AT&T INFORMATION SYSTEMS	155.58
06-20	5169570018	Do	05/23/85-06/22/85	AT&T COMMUNICATIONS	40.74
06-20	5169570019	Do	05/23/85-06/22/85	AT&T INFORMATION SYSTEMS	21
06-20	5169570021	BILLY TAUZIN	05/16/85-05/19/85	AT&T COMMUNICATIONS	138.37
06-20	5169570008	Do	05/27/85-05/28/85	OFFICIAL TRAVEL FROM DC TO NEW ORLEANS & RETURN	60.33
06-20	5169570020	Do	04/22/85	TRAVEL BY CAR IN DISTRICT - 105 MILES @ 20.5¢ PER MILE	3.92
06-24	5172520018	PEGGY T BOURGEIS	04/22/85	OFFICIAL TRAVEL FROM DC TO NEW ORLEANS & RETURN	451.00
06-24	5172520017	CAPITAL CITY PRESS	07/16/85-07/16/86	POSTAGE	21.53
06-24	5172520015	DAVID R RAMAGE	06/05/85	CITY MAP OF NEW ORLEANS	348.00
06-24	5172520016	Do	06/05/85	ONE YEAR SUBSCRIPTION	5.29
06-24	5172520014	Do	06/05/85	CALLING CARDS	1.61
06-24	5172520023	Do	06/05/85	REPOS	148.44
06-24	5172520024	Do	06/05/85	NEWSLETTER PRINTING	48.00
06-24	5172520020	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE	65.00
06-24	5172520021	SOUTH CENTRAL BELL	05/31/85	FTS SERVICE	3,285.00
06-24	5172520022	Do	05/01/85-05/31/85	SOUTH CENTRAL BELL	20.99
06-24	5172520019	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS	53.08
06-24	5175400016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/85-06/30/85	WATS SERVICE	152.58
06-25	5175400018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	157.10
06-25	5175490010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2.97
06-25	5175790010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	507.10
06-25	5175820007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	137.46
06-27	5176650046	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	197.30
06-27	5177890623	ALINE C. PORTER	06/01/85-06/30/85	RENT 210 E. MAIN ST NEW IBERIA LA 70560	14.94
06-27	5177890624	MANHATTAN PLACE PARTNERSHIP	06/01/85-06/30/85	RENT 2439 MANHATTAN BLVD HARVEY LA 70058	19.88
06-30	5179900145	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		380.00
					1,216.00
					3,441.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.						
06-30	5182450030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		1,209.23
				SALARIES		
				LBJ INTERNS	808.33	
				MEMBERS CLERK HIRE	97,475.04	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	40,091.77	
				TOTAL	139,375.14	
OFFICE OF THE HON. GENE TAYLOR						
SALARIES						
		BISHOP, JULIE A.	05/21/85-06/30/85	LBJ CONGRESSIONAL INTERN	1,293.33	
		BRADSHAW, SUSAN WARD	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,021.17	
		CARRIER, JAMES RONALD	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00	
		CRUME, BONNIE JEANE	04/01/85-06/30/85	CLERK	5,200.89	
		HAMMOND, TONY	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	10,350.00	
		HARRIS, DEBORAH A.	04/01/85-06/30/85	SECRETARY	5,760.92	
		HENSON, GERALD L.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,595.67	
		MASUR, SANDRA	04/01/85-06/30/85	SECRETARY	4,855.39	
		MCDONALD, ANN	04/01/85-06/30/85	CLERK	9,601.52	
		NODLER, GARY W.	04/01/85-05/31/85	TEMPORARY EMPLOYEE	10,401.75	
		ROBINETTE, MARY CATHERINE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00	
		SAPP, VIRGIL N.	04/01/85-06/30/85	CLERK	3,207.57	
		WHITE, BEA	04/01/85-06/30/85		5,518.16	
EXPENSES						
04-05	5086300012	CLASSIFIED DIRECTORY PUBLISHING LTD.	03/19/85	BUSINESS LISTING IN CLASSIFIED DIRECTORY	97.00	
04-05	5086300013	COFFEE-MAN, INC.	03/12/85	COFFEE FOR CONSTITUENTS	30.55	
04-05	5086300014	MCDONALD COUNTY NEWS GAZETTE	12/15/85-02/15/86	THREE MONTH FEE TO RENEW SUBSCRIPTION FOR 1 YEAR RATHER THAN 9 MONTHS	3.00	
04-05	5086300015	THOMAS, J LANKFORD	03/15/85	PRINT 2 WEEKLY NEWS COLUMNS TO BE MAILED TO CONSTITUENTS	147.53	
04-08	5088630018	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	EQUIPMENT CHARGES FROM AT&T FOR SPRINGFIELD DISTRICT OFFICE	35.26	
04-08	5088630019	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	22.62	
04-08	5088630016	Do	02/28/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	20.00	
04-08	5088630017	WESTERN UNION	01/22/85	URGENT MESSAGE SENT TO A CONSTITUENT IN BOLIVAR, MO	42.45	
04-15	5093810003	SUSAN WARD BRADSHAW	03/04/85-03/07/85	EXPENSES FOR A ROOM FOR STAFFER ATTENDING CONGRESSIONAL RESEARCH SERVICE INSTITUTE	171.30	
04-15	5093810002	SOUTHWESTERN BELL	03/09/85-04/08/85	PHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.04	
04-15	5093810004	GENE TAYLOR	03/01/85	AIR FARE ONLY FROM WASH. D.C. AIRPORT TO JOPLIN, MO AIRPORT	371.00	
04-15	5093810005	Do	03/18/85	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC NATIONAL AIRPORT	285.00	
04-15	5093810006	Do	03/20/85	AIR FARE ONLY FROM WASHINGTON, DC NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	371.00	
04-19	5101220010	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	AT&T EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	39.82	

04-19	5101220007	CONTINENTAL TELEPHONE SYSTEM	03/25/85-04/24/85	TELEPHONE CHARGES FOR SAROXIE OFFICE - SERV & EQUIP AND LONG DISTANCE	202.43
04-19	5101220008	VIRGIN L SAPP	03/01/85-03/29/85	TRAVEL EXPENSE WHILE GOING THROUGH DIST MEETING W/CONSTITUENTS TO DISCUSS CONCERNS 807 MILES @ 24 P/M	193.68
04-19	5101220009	Do	03/01/85-03/29/85	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS TO DISCUSS THEIR CONCERNS (2 MEALS)	9.06
04-19	5105520024	GENE TAYLOR	03/25/85	AIR TRAVEL ONLY FROM WASHINGTON AIRPORT TO JOPLIN AIRPORT	371.00
04-19	5105520025	Do	03/25/85	AIR TRAVEL ONLY FROM WASHINGTON AIRPORT TO JOPLIN AIRPORT	371.00
04-19	5105520026	Do	04/01/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
04-19	5105520028	THOMAS J LANKFORD	03/14/85-03/25/85	PRINT NEWS COLUMNS AND MEETING CARD SCHEDULE TO BE MAILED TO CONSTITUENTS	338.64
04-19	5105520027	UNITED VA BANK AMERICA CARD CENTER	02/17/85-03/26/85	GASOLINE USED IN LEASED CAR WHILE TRAVELING THROUGH DISTRICT MEETING WITH CONSTITUENTS	59.05
04-19	5107480009	SOUTHWESTERN BELL	03/23/85-04/22/85	TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE - SOUTHWESTERN BELL	80.51
04-19	5107480010	Do	03/23/85-04/22/85	AT&T COMMUNICATIONS	1.00
04-25	5113350007	BOONEVILLE TELECOMMUNICATIONS	03/20/85	TRANSMISSION OF TAPE BY SATELLITE FOR CONSTITUENTS REGARDING LEGISLATION	285.00
04-25	5113350006	R.L. POLK & CO.	03/28/85	ONE CITY DIRECTORY BOOK FOR USE IN SPRINGFIELD DISTRICT OFFICE	69.00
04-26	5115540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	109.36
04-26	5115540008	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	194.57
04-26	5116520010	Do	04/01/85-04/30/85	RENT	250.00
04-29	5115890611	KENNY NEAL FORD, INC.	04/01/85-04/30/85	RENT MOBILE	796.17
04-29	5115890611	Do	04/01/85-04/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802	797.13
04-29	5115890609	Do	04/01/85-04/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802	1,566.68
04-29	5120900280	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	04/01/85-05/09/85	SERVICE AND EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	(32.56)
04-30	5121520010	(EQUIPMENT ALLOWANCE CHARGED)	04/17/85	COFFEE FOR CONSTITUENTS	35.26
05-03	5116400014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-05/08/85	AIRFARE ONLY FOR TRAVEL FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	31.15
05-03	5116400015	GENE TAYLOR	04/09/85-05/08/85	PHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE SOUTHWESTERN BELL	371.00
05-03	5116400016	COFFEE-WAN, INC	04/15/85	AT&T	80.04
05-06	5121680007	SOUTHWESTERN BELL	04/09/85-05/08/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	50
05-06	5121680008	Do	04/18/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
05-06	5121680009	Do	04/22/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	375.00
05-06	5123490002	Do	03/31/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	20.00
05-06	5123490003	Do	03/31/85	10 MN. SUBSCRIPTION TO USA TODAY NEWSPAPER FOR USE IN WASHINGTON OFFICE	22.62
05-06	5123490001	NATIONAL NEWS AGENCY	04/18/85	TVL FROM RHOB TO WASH NAT A/P & FROM JOPLIN MUNICIPAL A/P TO SAROXIE, MO RHOB-DCA-5 MI JPN-	85.60
05-08	5123480009	GENE TAYLOR	03/07/85	SAR-22 @ 24	6.48
05-08	5123480010	Do	03/18/85-03/20/85	TVL FM SAROXIE, MO TO JOPLIN A/P & FM WASH NAT A/P TO RHOB & RTN SAR-JPN & RTN-44 DCA-RHOB & RTN-10 MI	12.96
05-08	5123480011	Do	03/25/85-03/28/85	TVL FM SAROXIE, MO TO JOPLIN A/P & FM WASH NAT A/P TO RHOB & RTN SAR-JPN & RTN-44 MI DCA-RHOB & RTN-10 MI	12.96
05-08	5123480012	Do	04/01/85	TVL FM SAROXIE, MO/JOPLIN A/P & FM WASH NAT A/P/RHOB SAR-JPN-22 MI @ 24 MI DCA/RHOB-51 MI	6.48
05-08	5123480013	Do	04/15/85-04/18/85	TVL FM SAROXIE, MO TO JOPLIN A/P & FM NAT A/P TO RHOB & RTN SAR-JPN & RTN-44 MI DCA-RHOB & RTN-10 MI	12.96
05-13	5128460030	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
05-16	5130580022	THOMAS J LANKFORD	04/30/85	PRINT NEWS COLUMN TO BE SENT TO CONSTITUENTS	297.20
05-16	5130580021	UNITED VA BANK AMERICA CARD CENTER	05/02/85	GAS EXPENSE IN DISTRICT WHILE TRAVELING TO MEET WITH CONSTITUENTS IN LEASED CAR	130.97
05-16	5130610003	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	AT&T CHARGES FOR SAROXIE OFFICE AND SERVICE FOR JOPLIN DISTRICT OFFICE	39.82
05-16	5130610004	CONTINENTAL TELEPHONE OF ILLINOIS	04/25/85-05/24/85	PHONE CHARGES FOR SAROXIE OFFICE SERVICE AND EQUIPMENT AT&T	178.59
05-16	5130610005	DUANE NEUMEYER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION FOR JOPLIN GLOBE TO BE DELIVERED TO SAROXIE DISTRICT OFFICE JAN 85-DEC 85	84.00
05-16	5133830006	VIRGIN L SAPP	04/01/85-04/30/85	TVL EXPENSE WHILE GOING THROUGH DISTRICT TO DISCUSS LEGISLATIVE CONCERNS W/CONST 1373 MI AT 24/MILE	329.52
05-16	5133830007	Do	04/01/85-04/30/85	MEAL EXPENSE WHILE GOING THROUGH DISTRICT TO DISCUSS LEGISLATIVE CONCERNS WITH CONSTITUENTS	20.26
05-16	5133830008	SOUTHWESTERN BELL	04/23/85-05/22/85	TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE	79.90
05-16	5133830005	WILAND & ASSOCIATES, INC.	04/30/85	COMPILING LIST OF OLDER AMERICANS FOR CONSTITUTION MAILINGS IN 7TH DISTRICT	378.91
05-20	5135610002	CONGRESSIONAL QUARTERLY INC	06/18/85-08/18/86	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON, D.C. OFFICE	599.00
05-20	5135610001	WILAND & ASSOCIATES, INC.	04/30/85	PRINTING OF LIST OF OLDER AMERICANS FOR FUTURE MAILING TO THOSE CONSTITUENTS	569.77
05-31	5143800009	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS CHARGE FOR JOPLIN DISTRICT OFFICE	22.62
05-31	5143800005	GENE TAYLOR	05/02/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	371.00
05-31	5143800006	Do	05/06/85	AIR TRAVEL FROM JOPLIN, MO AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	5143800007	Do	05/09/85	AIR TRAVEL ONLY FROM WASHINGTON, D.C. AIRPORT TO JOPLIN, MO AIRPORT	371.00
05-31	5143800008	Do	05/13/85	AIR TRAVEL FROM JOPLIN, MO AIRPORT TO WASHINGTON, D.C. AIRPORT	371.00
05-31	5148450019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.06
05-31	5148530002	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	193.86
05-31	5148840052	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	45.50
05-31	5149890617	KENNY NEAL FORD, INC.	05/01/85-05/30/85	RENT	250.00
05-31	5149890618	Do	05/01/85-05/30/85	RENT MOBILE	796.17
05-31	5149890616	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	05/01/85-05/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802	797.13
05-31	5150470010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	104.97
05-31	5150640028	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JOPLIN MO 00000	1,388.00
05-31	5150720002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	531.21
05-31	5151900278	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,566.68
05-31	5154310031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		156.23
06-07	5150400002	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	35.26
06-07	5150400003	GENERAL SERVICES ADMINISTRATION	05/10/85-06/09/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	20.00
06-07	5150400001	SOUTHWESTERN BELL	04/30/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	80.04
06-07	5150400004	THOMAS J LANKFORD	05/20/85	CHG P/PRINTING WEEKLY COLUMN, PRINTING OF CARDS & ENV. P/COING RECORD & PRINT A CONSTI QUESTIONNAIRE	4,832.90
06-11	5158220002	COFFEE-MAN, INC	05/16/85-05/17/85	COFFEE FOR CONSTITUENTS	31.15
06-11	5162200001	UNITED VA BANK AMERICA CARD CENTER	06/03/85	GASOLINE EXPENSES FOR TRAVEL THROUGH DISTRICT IN LEASED CAR TO VISIT WITH CONSTITUENTS	86.46
06-13	5157610001	CONTINENTAL TELEPHONE OF MISSOURI	05/25/85-06/24/85	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE SERVICE & EQUIPMENT. LONG DISTANCE	161.63
06-13	5157610003	GENE TAYLOR	05/16/85	AIRFARE ONLY FOR TRIP FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	371.00
06-13	5157610002	THOMAS J LANKFORD	05/17/85-05/23/85	PRINT TWO COLUMNS FOR CONSTITUENTS	148.60
06-17	5165840005	POSTMASTER	05/28/85	STAMPS FOR USE IN WASHINGTON OFFICE TO MAIL CERTIFIED MAIL, ETC. (200)	44.00
06-18	5162710021	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	SERVICE & EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	39.82
06-18	5162710019	VIRGIN N SAPP	05/01/85-05/31/85	MILEAGE EXPENSE WHILE TRVLG THROUGH DIST MTS W/CONSTITUENTS TO DISCUSS LEGIS CONCERNS 928 MI @ 20.5¢/MI.	130.24
06-18	5162710020	Do	05/01/85-05/31/85	MEAL EXPENSE WHILE TRAVELING THROUGH DISTRICT MEETING WITH CONSTITUENTS TO DISCUSS LEGIS CONCERNS (4).	17.11
06-18	5162710022	GENE TAYLOR	05/23/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN MUNICIPAL AIRPORT	285.00
06-18	5162710023	Do	06/03/85	AIR TRAVEL ONLY FROM JOPLIN MUNICIPAL AIRPORT TO WASHINGTON NATIONAL AIRPORT	285.00
06-18	5168240009	SOUTHWESTERN BELL	05/23/85-06/22/85	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE. SOUTHWESTERN BELL	79.90
06-18	5168240010	Do	05/23/85-06/22/85	AT&T	1.50
06-18	5168240006	GENE TAYLOR	05/20/85	AIR FARE ONLY FROM JOPLIN MUNICIPAL AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
06-18	5168240007	Do	06/07/85	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN MUNICIPAL AIRPORT	184.00
06-18	5168240008	Do	06/10/85	AIR FARE ONLY FROM SPRINGFIELD AIRPORT TO WASHINGTON NATIONAL AIRPORT	269.00
06-18	5168240009	Do	06/11/85	COFFEE FOR CONSTITUENTS	31.15
06-21	5169470001	COFFEE-MAN, INC	05/31/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	22.62
06-21	5169470002	GENERAL SERVICES ADMINISTRATION	06/13/85	HANDLING CHARGE FOR JOPLIN DISTRICT OFFICE	3.00
06-21	5169470003	P.L. POLK & CO.	03/01/85-03/31/85	TELEPHONE SERVICE	104.77
06-25	5175400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	193.63
06-25	5175480011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.94
06-25	5175790005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	352.22
06-25	5175820001	Do	06/10/85-07/09/85	SERVICE & EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	36.39
06-27	5177220002	AT&T INFORMATION SYSTEMS			

06-27	5177220020	GENERAL SERVICES ADMINISTRATION.....	05/31/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE.....	20.00
06-27	5177850626	KENNY NEAL FORD, INC.	06/01/85-06/30/85	RENT.....	250.00
06-27	5177850627	Do.....	06/01/85-06/30/85	RENT MOBILE.....	1,156.93
06-27	5177850625	PLAZA ASSOCIATES, GENERAL PARTNERSHIP.....	06/01/85-06/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802.....	797.13
06-30	517900279	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	1,566.68
06-30	5182450010	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	531.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,293.33
78,483.04

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

32,054.38

OFFICIAL EXPENSES OF MEMBERS.....

111,830.75

TOTAL

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

06-27	5177220020	GENERAL SERVICES ADMINISTRATION.....	05/31/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE.....	20.00
06-27	5177850626	KENNY NEAL FORD, INC.	06/01/85-06/30/85	RENT.....	250.00
06-27	5177850627	Do.....	06/01/85-06/30/85	RENT MOBILE.....	1,156.93
06-27	5177850625	PLAZA ASSOCIATES, GENERAL PARTNERSHIP.....	06/01/85-06/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD MO 65802.....	797.13
06-30	517900279	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	1,566.68
06-30	5182450010	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	531.04

EXPENSES

04-08	5088630020	DERWARD F WATERS.....	02/19/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN DISTRICT OFFICE IN SAVANNAH.....	3.00
04-08	5088630019	Do.....	02/19/85-02/20/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 183 MI AT .20/MI.....	36.60
04-08	5088630022	Do.....	02/19/85-02/20/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE WORKING IN SAVANNAH DISTRICT OFFICE.....	4.02
04-08	5088630021	Do.....	02/20/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE.....	3.00
04-08	5088630023	Do.....	02/21/85-02/22/85	REIMBURSEMENT FOR TRAVEL TO STATEWIDE AGRICULTURAL MEETING TO REPRESENT CONGRESSMAN 294 MI AT .20/MI.....	58.80
04-16	5102610015	MASTERCARD DEPARTMENT.....	03/07/85	PAYMENT FOR ONE WAY AIRFARE DC TO SAVANNAH AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	99.00
04-16	5102610014	LINDSAY THOMAS.....	02/21/85	REIMBURSEMENT FOR PARKING FEE AT SAVANNAH AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	10.50
04-16	5102610013	Do.....	03/07/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	35.00
04-16	5102610012	Do.....	03/15/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 118 MILES AT .20/MI.....	23.60
04-19	5101220014	COFFEE SYSTEM OF WASHINGTON.....	02/26/85	PAYMENT FOR CONSTITUENT COFFEE.....	45.15
04-19	5101220011	Do.....	03/25/85	PAYMENT FOR CONSTITUENT COFFEE.....	30.50
04-19	5101220011	DAVID R RAMAGE.....	03/19/85	PAYMENT FOR PRINTING OF APPLICATIONS FOR ACADEMIES.....	34.00
04-19	5101220016	GENERAL SERVICES ADMINISTRATION.....	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/SAVANNAH OFFICE.....	168.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.						
04-19	5101220017	Do	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/BRUNSWICK OFFICE		40.70
04-19	5101220018	Do	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/STATSBORO OFFICE		42.25
04-19	5101220019	Do	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/JESUP OFFICE		42.25
04-19	5101220012	SOUTHERN BELL	03/08/85-04/07/85	PAYMENT FOR MONTHLY LOCAL SERVICES/JESUP OFFICE		57.82
04-19	5101220013	Do	03/08/85-04/07/85	PAYMENT FOR MONTHLY AT&T INFORMATION SYSTEMS BILL/JESUP OFFICE		42.24
04-19	5101220020	LINDSAY THOMAS	02/07/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 72 MILES AT 20¢ PER MILE		14.40
04-19	5101220021	Do	02/22/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 96 MILES AT 20¢ PER MILE		19.20
04-19	5101220022	Do	02/24/85-03/07/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 128 MILES AT 20¢ PER MILE		25.60
04-19	5101220023	Do	03/11/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 128 MILES AT 20¢ PER MILE		25.60
04-19	5101220024	Do	03/13/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 168 MILES AT 20¢ PER MILE		33.60
04-19	5105200020	MASTERCARD DEPARTMENT	03/18/85	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER FROM FIRST DISTRICT WHILE DOWN ON OFFICIAL BUSINESS		95.00
04-19	5105200019	Do	03/31/85	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER FROM FIRST DISTRICT OF GEORGIA WHILE DOWN ON OFFICIAL BUSINESS		179.00
04-22	510760002	SOUTHERN BELL	02/13/85-03/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE/LOCAL SERVICES		69.02
04-22	510760003	Do	02/13/85-03/12/85	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS TELEPHONE SERVICES		36.78
04-22	510760004	Do	02/13/85-03/12/85	PAYMENT FOR AT&T INFORMATION SYSTEMS TELEPHONE SERVICES		2.00
04-22	510760001	STATSBORO TELEPHONE COMPANY	04/01/85-04/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATSBORO DISTRICT OFFICE		94.39
04-22	510760010	DERWARD F. WATERS	03/06/85	PAYMENT F/INDIST TRVL TO REPRESENT CONG AT PLANNING SESSION F/FED PROC CONF/OFLC BUSS 119 MI @ 20¢/MI		23.80
04-22	510760011	Do	03/07/85	PAYMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO ATTEND SOCIAL SECURITY SEMINAR IN MACON, GA 329 MI @ 20¢/MI		65.80
04-22	510760012	Do	03/13/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 192 MILES @ 20¢ PER MILE		38.40
04-22	510760013	Do	03/14/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 108 MILES @ 20¢ PER MILE		21.60
04-22	510760014	Do	03/19/85-03/20/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATLANTA TO ATTEND VETERANS ADMINISTRATION SEMINAR 491 MI @ 20¢/MI		98.20
04-22	510760008	Do	03/20/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN ATLANTA		2.00
04-22	510760005	Do	03/22/85	REIMB F/INDIST TRVL TO REPRESENT CONG AT FT. STEWART CHANGE COMMAND CEREMONY 64 MI @ 20¢ PER MILE		12.80
04-22	510760006	Do	03/29/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 168 MILES @ 20¢ PER MILE		33.60
04-22	510760007	Do	03/29/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 106 MILES @ 20¢ PER MILE		21.20
04-22	510760009	CAROL M. WOOD	04/01/85-04/08/85	REIMBURSEMENT FOR ROUNDTrip MILEAGE TO GEORGIA F/OFLC BUSS (WASHINGTON-SAVANNAH) 1,100 MI @ 20¢/MILE		220.00
04-26	5115900030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		413.73
04-26	5115900030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		202.33
04-29	5115890612	NINA JONES	04/01/85-04/30/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 106 MILES @ 20¢ PER MILE		500.00
04-30	5115890609	HOUSE RECORDING STUDIO	03/01/85-03/31/85	REIMBURSEMENT FOR ROUNDTrip MILEAGE TO GEORGIA F/OFLC BUSS (WASHINGTON-SAVANNAH) 1,100 MI @ 20¢/MILE		108.00
04-30	5120900033	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 168 MILES @ 20¢ PER MILE		2,447.10
04-30	5121520031	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 106 MILES @ 20¢ PER MILE		283.09
05-03	5120310001	MASTERCARD DEPARTMENT	04/19/85-04/22/85	PAYMENT FOR ROUNDTrip TO FIRST DISTRICT		204.00
05-06	5116230010	STEPHEN S. GREEN	12/18/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 193 MILES AT 20¢ PER MILE		38.60
05-06	5116230012	Do	12/18/84-12/28/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION		12.00
05-06	5116230011	Do	12/19/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 123 MILES AT 20¢ PER MILE		24.60
05-06	5120810022	FEDERAL EXPRESS CORP	03/21/85	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		50.00
05-06	5120810022	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT FOR MONTHLY GSA SERVICE/JESUP DISTRICT OFFICE		42.25

05-06	5120810010	Do	03/31/85	PAYMENT FOR MONTHLY USA SERVICES/STATESBORO OFFICE	42.25
05-06	5120810011	Do	03/31/85	PAYMENT FOR MONTHLY USA SERVICES/SAVANNAH OFFICE	170.93
05-06	5120810012	Do	03/31/85	PAYMENT FOR MONTHLY USA SERVICES/BRUNSWICK OFFICE	40.70
05-06	KAREN LONG	Do	03/31/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM FIRST DISTRICT/OFFICIAL BUSINESS - SAVANNAH/DC	102.00
05-06	5120810018	Do	04/15/85	PAYMENT FOR ROUNDTRIP AIR FARE SAVANNAH/DC FOR CONGRESSMAN - OFFICIAL BUSINESS	314.00
05-06	5120810021	Do	05/01/85-05/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO PUBLICATION FOR OFFICIAL BUSINESS	25.00
05-06	5120810015	Do	04/08/85	REIMBURSEMENT FOR CERTIFIED MAILING/OFFICIAL DOCUMENTS	7.20
05-06	5120810016	Do	04/12/85-04/18/85	PAYMENT FOR USE OF RENTAL CAR WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	198.99
05-06	5120810014	Do	04/15/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
05-06	5120810013	Do	04/16/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
05-06	5120810017	Do	04/17/85	PAYMENT FOR GASOLINE FOR RENTAL CAR WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	12.00
05-06	5120810019	Do	04/18/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM FIRST DISTRICT/OFFICIAL BUSINESS - JAX/DC	101.00
05-08	5127470004	Do	03/04/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS FIRST DISTRICT FORESTRY ISSUES	9.65
05-08	5127470001	Do	03/11/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS FIRST DISTRICT FORESTRY ISSUES	26.90
05-08	5127470002	Do	04/08/85-05/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - JESUP OFFICE	57.50
05-08	5127470003	Do	04/08/85-05/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS - JESUP OFFICE	42.24
05-08	5127470002	Do	03/19/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL FIRST DISTRICT ISSUES	1.65
05-10	5127470002	Do	03/25/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL FIRST DISTRICT ISSUES	16.00
05-10	5127470002	Do	03/25/85	PAYMENT FOR ROUND TRIP AIRFARE TO FIRST DISTRICT/OFFICIAL BUSINESS RELATED TO FIRST DISTRICT	21.20
05-10	5127470002	Do	03/25/85	PAYMENT FOR AIRFARE - SAV/ATL/SAV TO ATTEND IMMIGRATION CONFERENCE IN OFFICIAL CAPACITY	321.00
05-10	5127470002	Do	03/25/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES / LOCAL	208.50
05-10	5127470002	Do	03/25/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS/BRUNSWICK OFFICE	67.27
05-10	5127470002	Do	03/25/85	PAYMENT FOR TELEPHONE SERVICES AT&T COMMUNICATION SYSTEMS BRUNSWICK OFFICE	36.78
05-14	5129830003	Do	03/13/85-04/12/85	PAYMENT FOR TELEPHONE SERVICES AIR FARE - SAV/DCA/SAV - OFFICIAL BUSINESS	3.00
05-14	5129830004	Do	03/13/85-04/12/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE - SAV/DCA/SAV - OFFICIAL BUSINESS	190.00
05-14	5129830006	Do	04/26/85-04/29/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO FIRST DISTRICT - DC/SAV/DCA - OFFICIAL BUSINESS	201.00
05-14	5129830006	Do	05/06/85	PAYMENT FOR PUBLICATION FOR OFFICIAL USE	21.95
05-16	5134500030	Do	05/01/85-05/31/85	PAYMENT FOR MONTHLY TELEPHONE BILL FOR STATESBORO DISTRICT OFFICE/LOCAL SERVICES	89.01
05-16	STEPHEN S GREEN	Do	04/05/85-04/10/85	PAYMENT FOR INTEROFFICE MEMOS FOR OFFICIAL USE	360.00
05-16	5134560001	Do	05/02/85-05/06/85	PAYMENT FOR ROUND TRIP AIRFARE SAVANNAH/ WASHINGTON/OFFICIAL BUSINESS BY CONGRESSMAN	251.00
05-22	5134560002	Do	05/02/85-05/06/85	REMB FOR IN-DISTRICT MILEAGE, OFFICIAL BUSINESS, 106 MILES AT .20 PER MILE	21.20
05-22	5137440024	Do	04/19/85	REMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, 178 MILES AT .20 PER MILE	35.60
05-22	5137440025	Do	04/22/85	REMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, 173 MILES AT .20 PER MILE	34.60
05-22	5137440026	Do	04/23/85	REMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, 116 MILES AT .20 PER MILE	23.20
05-22	5137440027	Do	04/26/85	REMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS, 168 MILES AT .20 PER MILE	33.60
05-24	5137440027	Do	04/30/85	PAYMENT FOR MONTHLY USA SERVICE FOR STATESBORO DISTRICT OFFICE	42.25
05-24	5143320021	Do	04/30/85	PAYMENT FOR USA SERVICES FOR JESUP DISTRICT OFFICE	42.25
05-24	5143320022	Do	04/30/85	PAYMENT FOR USA SERVICES FOR BRUNSWICK DISTRICT OFFICE	40.70
05-24	5143320023	Do	04/30/85	PAYMENT FOR USA SERVICES FOR SAVANNAH DISTRICT OFFICE	182.40
05-24	5143320015	Do	05/09/85-05/13/85	PAYMENT FOR ROUNDTRIP AIRFARE SAV/DC OFFICIAL BUSINESS BY CONGRESSMAN	281.00
05-24	5143320017	Do	05/03/85-05/03/86	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER FOR OFFICIAL USE	48.00
05-24	THE WALL STREET JOURNAL	Do	07/26/85-07/26/86	PAYMENT FOR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR OFFICIAL USE, 1 YEAR	107.00
05-24	LINDSAY THOMAS	Do	04/25/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 112 MI @ 20¢ PER MILE	22.40
05-24	5143320024	Do	04/25/85	REIMBURSEMENT FOR PARKING FEE AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
05-24	5143320025	Do	04/26/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 250 MI @ 20¢ PER MILE	50.00
05-24	5143320027	Do	04/26/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 234 MILES @ 20¢ PER MILE	46.80
05-24	5143320019	Do	05/02/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
05-24	5143320020	Do	05/09/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
05-24	5143320029	Do	05/09/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 261 MI @ 20¢ PER MILE	52.20
05-29	5137270023	Do	05/07/85	PAYMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	154.50
05-29	CONGRESSIONAL QUARTERLY INC	Do	04/10/85	PAYMENT FOR SUPPLIES FOR SAVANNAH DISTRICT OFFICE	11.90
05-29	IVAN ALLEN CO	Do	04/24/85	PAYMENT FOR DAILY SUBSCRIPTION TO NEW YORK TIMES PAPER	13.62
05-29	5137270025	Do	04/29/85	PAYMENT FOR ADDITIONAL COPIES OF NEWSPAPER FOR ARTICLE RELATING TO FIRST DISTRICT OF GEORGIA - SAVANNAH	35.90
05-29	5137270022	Do	04/29/85	LOCAL EQUIPMENT CHARGE	2.20
05-31	5144640004	Do	02/01/85-02/28/85	CHESAPEAKE & POTOMAC TELEPHONE CO	285.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.						
05-31	5148470015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		16.66
05-31	5149890619	NINA JONES	05/01/85-05/30/85	RENT 161 N MACON ST JESUP GA 31545		500.00
05-31	5150060026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		123.42
05-31	5150560030	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		163.71
05-31	5150630001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAVANNAH		1,976.00
05-31	5150630002	Do	04/01/85-06/30/85	RENT SAVANNAH		1,292.00
05-31	5150640029	Do	04/01/85-06/30/85	RENT STATESBORO		1,126.00
05-31	5151900052	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,444.13
05-31	5154310011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			680.51
05-31	5154720033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			12.25
06-10	5157620001	LINDSAY THOMAS	03/18/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 97 MI AT 20/MI		19.40
06-10	5157620003	Do	03/18/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFCL BUSINESS		15.75
06-10	5157620002	Do	03/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 95 MILES AT 20/MI		19.00
06-10	5157620004	Do	03/29/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS		9.50
06-11	5158220003	MASTERCARD DEPARTMENT	05/16/85-05/20/85	PAYMENT FOR CONGRESSMAN'S ROUNDTrip TO FIRST DISTRICT ON OFFICIAL BUSINESS DC-SAV-DC		244.00
06-17	5163830001	NANCY NEWTON	05/24/85-06/02/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO FIRST DISTRICT- ON OFFICIAL BUSINESS DC-SAV-DC		170.00
06-17	5163830002	SOUTHERN BELL	05/08/85-06/07/85	PAYMENT FOR MONTHLY LOCAL TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE		57.57
06-17	5163830003	Do	05/08/85-06/07/85	PAYMENT FOR MONTHLY AT&T INFORMATION SERVICES JESUP OFFICE		42.24
06-17	5163830004	EUGENE R BRITT	05/08/85-06/07/85	PAYMENT FOR MONTHLY AT&T COMMUNICATION SYSTEMS JESUP OFFICE		1.47
06-17	5165440011	Do	04/19/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 102 MILES AT 20 PER MILE		20.40
06-17	5165440012	Do	04/20/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 230 MILES AT 20 PER MILE		46.00
06-17	5165440013	Do	05/24/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 102 MILES AT 20 PER MILE		20.40
06-17	5165440014	Do	05/29/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 110 MILES AT 20 PER MILE		22.00
06-17	5165440015	Do	05/18/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 360 MILES AT 20 PER MILE		72.00
06-17	5165440016	Do	05/24/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 135 MILES AT 20 PER MILE		27.00
06-17	5165440017	LINDSAY THOMAS	05/27/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 90 MILES AT 20 PER MILE		18.00
06-17	5165440018	Do	05/28/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 170 MILES AT 20 PER MILE		34.00
06-17	5165440019	Do	05/31/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 75 MILES AT 20 PER MILE		15.00
06-17	5165440020	Do	05/31/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 223 MILES AT 20 PER MILE		44.60
06-17	5165440021	Do	06/04/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 95 MILES AT 20 PER MILE		19.00
06-17	5165440022	Do	06/06/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 95 MILES AT 20 PER MILE		19.00
06-17	5165840006	POSTMASTER	05/16/85	PAYMENT FOR STAMPS FOR OFFICIAL USE		8.90
06-17	5165840007	Do	05/28/85	EXPRESS MAIL		10.75
06-18	5162710024	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS ISSUES RELATED TO FIRST DISTRICT OF GEORGIA		40.10
06-18	5162710025	Do	04/04/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS ISSUES RELATED TO FIRST DISTRICT OF GEORGIA		26.10
06-18	5162710026	Do	04/16/85	PAYMENT FOR LUNCHEON W/UNION CARBIDE REPRESENTATIVES TO DISCUSS PLANT IN FIRST DISTRICT OF GEORGIA		26.40
06-18	5162710027	MASTERCARD DEPARTMENT	05/23/85-06/04/85	PAYMENT FOR MEMBER'S ROUNDTrip TO FIRST DISTRICT OF GEORGIA ON OFFICIAL BUSINESS DC-SAV-DC		204.00
06-19	5169830005	Do	06/06/85	PAYMENT FOR MEMBER'S AIRFARE TO GEORGIA - OFFICIAL BUSINESS DCA/ SAV		102.00
06-20	5169570025	DERWARD F WATERS	05/04/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 108 MILES @ 20¢ PER MILE		21.60
06-20	5169570026	Do	05/05/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 98 MILES @ 20¢ PER MILE		19.60
06-20	5169570027	Do	05/11/85	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 179 MILES @ 20¢ PER MILE		35.80

06-20	5169570028	Do	05/20/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 83 MILES @ 20¢ PER MILE	16.60
06-20	5169570029	Do	05/21/85	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 197 MILES @ 20¢ PER MILE	39.40
06-20	5170560001	Do	05/22/85-05/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO REPRESENT CONGRESSMAN AT MEDICARE MTG (DOUBLIN, GA) - 592 MI @ 20¢	118.40
06-20	5170560002	Do	05/22/85-05/23/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE REPRESENTING CONGRESSMAN AT MEDICARE MEETING	32.96
06-20	5170560003	Do	05/24/85	REIMB FOR MILEAGE FOR TRAVEL TO ATTEND VA HEARING AS REPRESENTATIVE FOR MBR (ATLANTA) - 284 MI @ 20¢	56.80
06-20	5170560004	Do	05/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 73 MILES @ 20¢ PER MILE	14.60
06-20	5170560005	Do	05/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 117 MILES @ 20¢ PER MILE	23.40
06-21	5169470007	IVAN ALLEN CO	05/29/85	PAYMENT FOR MISCELLANEOUS SUPPLIES FOR OFFICE USE - SAVANNAH OFFICE - INDEX CARDS	3.74
06-21	5169470005	NATIONAL JOURNAL	06/12/85	PAYMENT FOR COPY OF PUBLICATION FOR OFFICIAL USE	30.95
06-21	5169470004	RAY PERSONS	06/03/85	REIMB FOR ROUND TRIP AIRFARE TO FIRST DISTRICT ON OFFICIAL BUSINESS DC-SAV-DC	284.00
06-21	5169470006	STATSBORO TELEPHONE COMPANY	06/01/85-06/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - STATESBORO OFFICE	84.00
06-24	5172520028	DAVID R RAMAGE	05/23/85-05/27/85	PAYMENT FOR PRINTING OF PUBLICATIONS FOR OFFICIAL USE	44.75
06-24	5172520027	SAVANNAH EVENING PRESS	05/23/85-05/22/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICE USE - DISTRICT PAPER - 1 YEAR	114.00
06-24	5172520027	SAVANNAH MORNING NEWS	05/23/85-05/22/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICE USE - DISTRICT PAPER - 1 YEAR	114.00
06-24	5172520026	SOUTHERN BELL	01/03/84-12/31/84	REFUND FOR AT&T LONG DISTANCE SERVICE IN 1984	(9.38)
06-24	5172520025	Do	06/08/85-07/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - JESUP OFFICE - LOCAL SERVICES	66.83
06-25	5171300001	MASTERCARD DEPARTMENT	06/13/85-06/17/85	PAYMENT FOR MEMBER'S ROUNDTrip AIRFARE TO FIRST DISTRICT-OFFICIAL BUSINESS, DC-SAV-DC	190.00
06-25	5175220027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	171.32
06-25	5175430032	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.42
06-25	5175730009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	41.88
06-25	5176540030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	5.30
06-27	5176650047	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	43.00
06-27	5177890628	NINA JONES	06/01/85-06/30/85	RENT 161 N. MACON ST JESUP GA 31545	500.00
06-30	5179900049	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,433.92
06-30	5182430031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		446.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	101,732.39
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,614.80
TOTAL	128,317.19

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

AGNEW, PAUL	06/01/85-06/30/85	1,200.00
BUEHLER, ROMAN	04/01/85-04/30/85	1,250.00
Do	05/01/85-06/10/85	1,666.67
DOOLING, CYNTHIA ANN	05/01/85-06/30/85	2,500.00
FOX, WILLIAM J, JR	04/01/85-06/20/85	3,222.22
FRY, JOHN MICHAEL	06/01/85-06/30/85	970.00
HEDRICK, SUSAN ANN	05/22/85-06/30/85	1,950.00
IRVINE, CHRISTOPHER MERRILL	05/01/85-06/12/85	1,400.00
KIMBROUGH, TIMOTHY RYAN	04/01/85-06/30/85	1,200.00
KRAUTER, ALLAN DAVID	04/01/85-06/30/85	8,358.24
LAKE, ROBIN RENEE	04/01/85-06/30/85	2,293.33
MC CONNELL, WILLIAM ALFRED, II	04/01/85-06/30/85	2,916.67
MCSHEA, MARY SUE	04/01/85-06/30/85	2,562.92
MEDDERS, WILLMA J	04/01/85-06/30/85	5,527.50
MULLEN, PATRICK WILLIAM	04/01/85-06/30/85	2,106.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS—Con.					
		PACKER, WILLIAM H	05/01/85-05/31/85	STAFF ASSISTANT	1,166.67
		ROUNTREE, JULIA E	04/01/85-05/05/85	RECEPTIONIST	1,604.17
		SCHRAM, ELIZABETH JOAN	04/01/85-06/30/85	OFFICE MANAGER	6,000.01
		SIVESIND, JAMES A	04/01/85-06/30/85	STAFF ASSISTANT	5,100.01
		SOFFA, SUSAN S	04/01/85-06/30/85	SECRETARY-CASE WORKER	3,999.99
		SWAJIAN, CATHERINE MARY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,250.01
		THOMAS, STEPHEN J	04/01/85-06/30/85	STAFF AIDE	4,250.01
		WILSON, MARGUERITE LEONA	04/01/85-06/30/85	STAFF AIDE	2,400.00
		WINTERS, ROBERT STAGE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,625.00
		YEE, FAY M, JR	04/01/85-06/30/85	STAFF AIDE	5,500.00
EXPENSES					
04-03	5085800006	CERTIFIED LEASING	02/01/85-02/28/85	LEASED CARS IN DISTRICT	250.00
04-03	5085800004	CONGRESSIONAL PHOTO SHOPPE	02/01/85	PHOTO SERVICES - NEWSLETTER	62.82
04-03	5085800013	CUESTA VALLEY PROPERTIES	01/26/85-02/26/85	COPIER SERVICES	19.36
04-03	5085800008	EASTMAN, INC.	03/04/85	OFFICE SUPPLIES - RUBBER BANDS	34.10
04-03	5085800005	FEDERAL EXPRESS CORP	01/24/85	SHIPPING SERVICES	89.00
04-03	5085800011	Do	02/07/85	SHIPPING SERVICES	23.00
04-03	5085800017	HENLEY'S PHOTO INC.	02/07/85-02/09/85	PHOTO SERVICES - NEWSLETTER	14.63
04-03	5085800020	ITT DIALCOM	01/31/85-02/28/85	COMPUTER SERVICES	81.53
04-03	5085800001	LOS ANGELES TIMES	12/31/84-12/31/85	NEWSPAPER SUBSCRIPTION	130.00
04-03	5085800003	Do	01/01/85-12/31/85	NEWSPAPER SUBSCRIPTION LANCASTER	130.00
04-03	5085800010	MICHAEL'S	02/11/85-02/12/85	SUPPLIES - GULE STICK, TAPE, EXPANDING FILE, SIGN BOARD	158.44
04-03	5085800012	JAMES A SIVESIND	02/26/85	GAS RECEIPT FOR RENTAL CAR	15.00
04-03	5085800019	Do	03/05/85-03/09/85	GAS RECEIPTS FOR LEASED CAR IN DISTRICT	42.10
04-03	5085800002	STEVEN M SPURLOCK	01/29/85-02/25/85	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	47.75
04-03	5085800016	CATHERINE M SWAJIAN	01/24/85-03/01/85	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	48.51
04-03	5085800014	Do	01/30/85-01/31/85	RENTAL CAR	76.96
04-03	5085800017	Do	03/01/85-03/03/85	RENTAL CAR IN DISTRICT	120.72
04-03	5085800015	Do	03/13/85	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO WDC BAKERSFIELD-DC	236.20
04-03	5085800009	THE SHAFTER PRESS	01/01/85-01/01/86	NEWSPAPER SUBSCRIPTION	9.00
04-03	5085800018	FAY M YEE	02/27/85-03/03/85	GAS RECEIPT FOR LEASED CAR IN DISTRICT	12.87
04-05	5086300009	PATRICK W WILLEN	02/27/85-03/03/85	LODGING IN BAKERSFIELD	176.00
04-05	5086300011	SUSAN S SOFFA	03/26/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES - FILE TABS	57.60
04-05	5086300010	Do	03/26/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES - FILE TABS	3.51
04-05	5086300008	STINSON STATIONERS	02/14/85	SUPPLIES - CLIP BOARD, PAPER FILES, MARKERS	332.74
04-05	5086300012	CATHERINE M SWAJIAN	03/12/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	24.44
04-08	5087210018	FEDERAL EXPRESS CORP	09/10/84	SHIPPING SERVICES	24.00
04-08	5087210019	Do	09/14/84	SHIPPING SERVICES	38.00
04-08	5087210020	Do	09/24/84	SHIPPING SERVICES	24.00
04-08	5087210021	Do	09/26/84	SHIPPING SERVICES	24.00
04-08	5087210022	Do	10/09/84	WALK-OFF MATS	8.00
04-08	5087210023	Do	01/30/85-02/27/85	PHONE SERVICES - MANCASTER	160.95
04-08	5087440008	WESTERN INDUSTRIAL LAUNDRY	03/10/85-04/09/85	PHONE SERVICES - MANCASTER	160.95

04-08	5087440009	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	13.42
04-08	5087440010	PACIFIC BELL	02/06/85-03/02/85	PHONE SERVICES - SLO	71.32
04-08	5087440011	Do	02/06/85-03/02/85	AT&T COMMUNICATIONS	240.77
04-16	5102610017	WILNA J. MEDDERS	02/04/85-02/22/85	MILEAGE ON OFFICIAL BUSINESS	105.60
04-16	5102610016	FAY M YEE	02/04/85-02/25/85	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	45.35
04-25	5112600033	Do	02/01/85-02/28/85	PHONE SERVICE	27.08
04-25	5112600034	Do	02/01/85-02/28/85	PHONE SERVICE	219.75
04-25	5112600030	PATRICK W MULLEN	02/02/85-03/16/85	GAS FOR RENTAL CAR IN DISTRICT	160.40
04-25	5112600031	Do	03/08/85-03/16/85	REIMBURSEMENT FOR PURCHASE OF COPIER SERVICES	12.46
04-25	5113500032	JAMES A SVESIND	03/22/85-03/25/85	GAS FOR LEASED CAR	26.00
04-25	5113350010	WILLIAM J FOX	03/24/85-03/26/85	LOGGING IN WDC	113.19
04-25	5113350008	PATRICK W MULLEN	03/19/85-03/31/85	MILEAGE SLO-WDC-SLO, 6000 MI @ 13	780.00
04-25	5113350009	Do	03/24/85-03/26/85	LOGGING IN WDC	113.19
04-26	5113500007	FEDERAL EXPRESS CORP	12/08/84	SHIPPING SERVICES	35.00
04-26	5113500008	Do	02/21/85	SHIPPING SERVICES	8.75
04-26	5113500009	WILLIAM J FOX	02/25/85-02/28/85	FOOD IN DISTRICT DURING MOBILE OFFICE DAYS	40.94
04-26	5113500004	Do	02/25/85-03/07/85	GAS FOR RENTAL CAR IN DISTRICT	39.96
04-26	5113500003	Do	03/05/85	REIMBURSEMENT FOR PURCHASE OF COPIER SERVICES	2.97
04-26	5113500005	Do	03/08/85-03/11/85	RENTAL CAR FOR MOBILE OFFICE DAYS	82.68
04-26	5113500002	Do	03/12/85	PRINTING SERVICES - LETTERS (CONSTITUENT COMMUNICATIONS)	80.00
04-26	5113500012	INSTANT MYERS PRESS	03/21/85-03/22/85	LOGGING IN LA ON OFFICIAL BUSINESS	85.44
04-26	5113500013	CATHERINE M SWAJAN	03/22/85	RENTAL CAR, LAX-BAK	43.89
04-26	5113500014	Do	03/23/85	GAS FOR RENTAL CAR	22.52
04-26	5113500001	WESTERN INDUSTRIAL LAUNDRY	03/27/85	WALK-OFF MATS	4.00
04-26	5113500001	ROBERT STAGE WINTERS	03/21/85	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	2.30
04-26	5113500010	FAY M YEE	03/19/85-03/23/85	ROUND-TRIP AIR FARE BAK-WDC-BAK	390.00
04-26	5113500011	Do	03/19/85-03/23/85	LOGGING IN WDC	386.98
04-26	5113500021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	129.55
04-26	5116360021	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	167.72
04-29	5115890613	BANDUCCI ENTERPRISES	04/01/85-04/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301 77 ORE, CA LTOONA PA 16602	1,050.00
04-29	5115890615	DONNA M BARKDOLL	04/01/85-04/30/85	RENT 1390 PRICE ST PISMO BEACH, CA 93449	250.00
04-29	5115890614	ESSEX CENTER LIMITED	04/01/85-04/30/85	RENT 858 W JACKMAN STREET LANCASTER, CA 93534	373.00
04-30	5120900421	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		6,518.06
04-30	5121050041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		298.67
05-03	5122410007	CATHERINE M SWAJAN	04/01/85-04/30/85	ONE WAY AIRFARE TO DISTRICT	199.00
05-03	5122410009	Do	04/04/85-04/08/85	ROUND TRIP AIRFARE EVANSVILLE-BAK-EVANSVILLE ON OFFICIAL BUSINESS	625.00
05-03	5122410008	Do	04/05/85-04/07/85	GAS IN DISTRICT FOR LEASED CAR	26.76
05-14	5129410011	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	PHONE SERVICE	147.95
05-14	5129410010	Do	02/18/85-03/01/85	PHONE SERVICE	13.68
05-14	5129410033	CONGRESSIONAL PHOTO SHOPPE	04/01/85-04/16/85	PHOTO SERVICES - NEWSLETTERS	55.37
05-14	5129410015	FEDERAL EXPRESS CORP	03/22/85-03/27/85	SHIPPING SERVICES	39.00
05-14	5129410024	Do	03/27/85	SHIPPING SERVICES	22.00
05-14	5129410018	GENERAL SERVICES ADMINISTRATION	03/31/85	PHONE SERVICE	27.08
05-14	5129410019	Do	03/31/85	PHONE SERVICE	220.37
05-14	5129410016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/85-05/09/85	PHONE SERVICE	178.68
05-14	5129410017	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS	32.47
05-14	5129410022	MICHAEL S	04/19/85	SUPPLIES - MARKERS, LABELS	15.21
05-14	5129410021	PATRICK W MULLEN	04/09/85-04/11/85	GAS FOR RENTAL CAR IN DISTRICT	49.68
05-14	5129410012	JAMES A SVESIND	04/08/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	124.80
05-14	5129410020	Do	04/19/85	GAS FOR LEASED CAR IN DISTRICT	19.00
05-14	5129410014	THOMAS J LANKFORD	03/01/85-03/05/85	PRINTING SERVICES	111.07
05-14	5129410013	Do	03/22/85-03/27/85	LOGGING IN BAKERSFIELD	136.30
05-14	5129830007	PATRICK W MULLEN	04/10/85	RD-TRIP AIRFARE WDC-BAK-WDC & GROUND TRANSPORTATION	33.00
05-14	5129830008	CATHERINE M SWAJAN	04/25/85-04/28/85	GAS RECEIPTS FOR RENTAL CAR	926.90
05-14	5129830009	Do	04/25/85-04/28/85	REIMBURSEMENT FOR PURCHASE OF DISTRICT MAP	24.85
05-15	5134600002	WILNA J. MEDDERS	04/23/85		10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM M THOMAS—Con.						
05-15	5134600001	SUSAN S SOFFA	04/10/85	AIRFARE TO SAN FRANCISCO FOR STATE DEPT SEMINAR BURBANK-S.F.-BURBANK	138.00	
05-15	5134600003	CATHERINE M SWAJIAN	03/09/85-03/09/85	RENTAL CAR LAX-BAK	20.77	
05-15	5134600004	WESTERN INDUSTRIAL LAUNDRY	04/24/85	WALK-OFF MATS	4.00	
05-15	5134600005	FAY M YEE	04/08/85-04/08/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 520 MI AT 20/MI	104.00	
05-16	5130580025	CATHERINE M SWAJIAN	05/03/85-05/05/85	ROUND-TRIP AIR FARE & GROUND TRANSPORTATION WASH/BAKERSFIELD/WASH.	383.40	
05-16	5130580023	WILLIAM M THOMAS	05/03/85	ONE-WAY AIR FARE TO DISTRICT (DC/LA) - GROUND TRANSPORTATION	177.20	
05-16	5130580024	Do	05/03/85-05/05/85	RENTAL CAR IN DISTRICT	112.57	
05-16	5130610010	CERTIFIED LEASING	03/26/85	LEASED CARS IN DISTRICT	250.00	
05-16	5130610007	FEDERAL EXPRESS CORP	02/19/85	SHIPPING SERVICES	14.00	
05-16	5130610006	ITT DIALCOM	03/31/85	COMPUTER SERVICES	16.18	
05-16	5130610008	PACIFIC BELL	02/28/85-03/27/85	PHONE SERVICE	134.11	
05-16	5134560004	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS	120.31	
05-16	5134560005	CATHERINE M SWAJIAN	07/11/84-07/16/84	RD-TRIP AIR FARE TO DISTRICT, WDC/BAK/WDC	314.00	
05-16	5134560006	WILLIAM M THOMAS	07/11/84-07/16/84	RD-TRIP AIR FARE TO DISTRICT, WDC/BAK/WDC	374.00	
05-31	5148300019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	371.00	
05-31	5148300019	PATRICK W MULLEN	05/03/85-05/04/85	LODGING IN BAK ON OFFICIAL BUSINESS	166.91	
05-31	5148840053	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	63.60	
05-31	5149890620	BANDUCCI ENTERPRISES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2.74	
05-31	5149890622	DONNA M BARKOULL	05/01/85-05/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	54.00	
05-31	5149890621	ESSEX CENTER LIMITED	05/01/85-05/30/85	RENT 1390 PRICE ST PISMO BEACH CA 93449	1,050.00	
05-31	5150580021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	250.00	
05-31	5150790015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	373.00	
05-31	5151900421	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	124.53	
05-31	5154370032	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	311.10	
05-31	5154720034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,593.06	
06-05	5149810022	CATHERINE M SWAJIAN	05/08/85-05/19/85	ROUNDTRIP AIRFARE WASHINGTON-BAKERSFIELD-WDC AND GROUND TRANSPORTATION	716.69	
06-05	5149810024	Do	05/08/85-05/19/85	PURCHASE OF GASOLINE ON OFFICIAL BUSINESS	352.30	
06-05	5149810023	CANTRELL/CUTTER PRINTING, INC	05/17/85-05/19/85	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	77.58	
06-07	5156310020	THOMAS J LANFORD	05/09/85	CONGRESSIONAL RECORD REPRINT	49.93	
06-07	5156310021	Do	04/30/85	BUSINESS CARDS	47.00	
06-07	5156310022	Do	04/30/85	PRINTING OF LETTERS	160.00	
06-07	5156310019	U S GOVERNMENT PRINTING OFFICE	05/09/85	PUBLICATION-FEDERAL DOMESTIC ASSISTANCE	57.36	
06-11	5154270010	ROMAN BUHLER	05/23/85	COPYING CHARGES	36.00	
06-11	5154270011	Do	05/23/85	COPYING CHARGES	3.10	
06-11	5154270012	CERTIFIED LEASING	04/29/85	CAR RENTAL IN DISTRICT	3.70	
06-11	5154270009	CONGRESSIONAL PHOTO SHOPPE	05/08/85	PHOTO SERVICES	250.00	
06-11	5154270006	FEDERAL EXPRESS CORP	04/16/85	SHIPPING SERVICES	8.98	
06-11	5154270005	Do	04/26/85	SHIPPING SERVICES	42.00	
06-11	5154270007	Do	05/01/85	SHIPPING SERVICES	50.00	
06-11	5154270004	STEPHEN J. THOMAS	05/12/85-05/13/85	LODGING IN DISTRICT	31.00	
06-11	5154270001	Do	05/12/85-05/19/85	AIRFARE ROUNDTRIP WDC-BAK-SAN FRAN-WDC	340.00	
06-11	5154270002	Do	05/13/85-05/14/85	LODGING IN DISTRICT	37.10	

06-11	5154270014	Do	05/14/85	GAS FOR RENTAL CAR IN DISTRICT	35.77
06-11	5154270013	Do	05/14/85-05/15/85	LOGGING IN DISTRICT	53.50
06-11	5154270013	Do	05/15/85-05/19/85	RENTAL CAR IN DISTRICT	244.99
06-11	5154270008	WILLIAM M. THOMAS	05/17/85-05/20/85	ROUND TRIP AIRFARE NY-LA-BAK-BAK-LA-WDC GROUND TRANSPORTATION	934.13
06-17	5165840008	POSTMASTER	05/22/85	POSTAGE	110.00
06-18	5162710028	WILLIAM J FOX	05/16/85-05/20/85	LOGGING IN BAK ON OFFICIAL BUSINESS	176.00
06-19	5169830013	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PHONE SERVICE	147.95
06-19	5169830014	Do	05/01/85-05/31/85	LEASED CAR IN DISTRICT	250.00
06-19	5169830016	FEDERAL EXPRESS CORP	05/09/85	SHIPPING SERVICES	25.00
06-19	5169830017	Do	05/16/85	PHONE SERVICE	14.00
06-19	5169830011	Do	04/30/85	PHONE SERVICE	27.08
06-19	5169830012	Do	04/30/85	AT&T SERVICES	221.36
06-19	5169830006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/85-06/09/85	PHONE SERVICE	34.54
06-19	5169830015	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS	182.52
06-19	5169830008	PACIFIC BELL	03/28/85-04/28/85	PHONE SERVICE	194.48
06-19	5169830009	Do	03/28/85-04/28/85	AT&T COMMUNICATIONS	196.11
06-19	5169830010	Do	04/01/85-04/28/85	AT&T COMMUNICATIONS	63.90
06-19	5169830020	Do	04/01/85-04/28/85	PHONE SERVICE	272.91
06-19	5169830021	Do	05/25/85-06/25/85	AT&T COMMUNICATIONS	148.23
06-19	5169830022	Do	05/25/85-06/25/85	PHONE SERVICE	110.71
06-19	5169830023	Do	05/25/85-06/25/85	AT&T COMMUNICATIONS	96.73
06-19	5169830019	THOMAS J LANKFORD	05/30/85	CARDS FOR MEMBER LABELS ON ENVELOPES XEROX COPIES	292.15
06-20	5162250005	FEDERAL EXPRESS CORP	04/08/85	MAIL SERVICE	113.76
06-20	5162250006	Do	05/08/85	COMPUTER SERVICES	25.00
06-20	5162250010	ITT DIALCOM	04/30/85	DISTRICT COUNTY DIRECTORY	324.00
06-20	5162250009	CATHERINE M SWAJIAN	05/16/85	1 VELOX COPY	6.00
06-20	5162250008	THOMAS J LANKFORD	05/20/85	LETTERHEAD AND DEAR COLLEAGUE PRINTING SERVICES	180.85
06-20	5162250032	Do	05/20/85	REIMBURSEMENT FOR COPYING SERVICES	33.90
06-20	5170210004	ROMAN BUHLER	05/31/85	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	120.80
06-20	5170210005	PATRICK W MULLEN	04/20/85-05/31/85	TYPESETTING FOR ENVELOPES	20.00
06-20	5170210002	ELIZABETH JOAN SCHRAM	05/28/85	LOGGING ENROUTE TO WASHINGTON	58.32
06-20	5170210001	FAY M YEE	05/18/85	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	39.80
06-20	5170210003	CATHERINE M SWAJIAN	06/01/85	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION WDC-BAKERSFIELD-WDC	978.30
06-25	5172650002	Do	06/07/85-06/17/85	PURCHASE OF GASOLINE FOR LEASED CAR ON OFFICIAL BUSINESS	85.74
06-25	5172650001	CHESAPAKE & POTOMAC TELEPHONE CO	06/07/85-06/17/85	LOCAL TELEPHONE SERVICE	124.31
06-25	5175660021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHANGE	166.64
06-25	5176710019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	500.81
06-27	5162740017	CATHERINE M SWAJIAN	05/25/85-06/03/85	AIRFARE & GROUND TRIP FOR LEASED CAR	976.20
06-27	5162740018	Do	05/25/85-06/03/85	GASOLINE FOR DISTRICT TRAVEL FOR LEASED CAR	54.19
06-27	5176310032	HENLEY'S PHOTO INC	05/28/85	BLACK AND WHITE PROCESSING FOR NEWSLETTER	51.00
06-27	5176310030	JAMES A SIVESINO	05/03/85-06/03/85	GAS FOR LEASED CAR IN DISTRICT	83.35
06-27	5176310019	FAY M YEE	04/27/85-05/02/85	GAS FOR LEASED CAR IN THE DISTRICT	15.25
06-27	5177890629	BANDUCCI ENTERPRISES	06/01/85-06/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
06-27	5177890631	DONNA M BARKOULL	06/01/85-06/30/85	RENT 1390 PRICE ST PISMO BEACH CA 93449	250.00
06-27	5177890630	ESSEX CENTER LIMITED	06/01/85-06/30/85	RENT 858 W JACKMAN ST LANCASTER CA 93534	373.00
06-30	5179900427	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	1983 SUPPLEMENTAL	3,593.06
06-30	5182220002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.90
06-30	5182220003	(STATIONERY ALLOWANCE CHARGED)	06/30/85		(56.01)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS—Con.					
06-30	5182450011	Do	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	463.14
SALARIES					
				LBI INTERNS	970.00
				MEMBERS CLERK HIRE	93,050.09
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	41,998.20
REFUND DUE TO A DUPLICATE PAYMENT					(58.27)
08-12	5116990015	R L POLK & COMPANY	07/06/84	EXPENDITURES FOR 2ND QUARTER	
EXPENSES					
				OFFICIAL EXPENSES OF MEMBERS	(58.27)
TOTAL					135,960.02
OFFICE OF THE HON. ESTEBAN EDWARD TORRES					
SALARIES					
		ALCOCK, ROBERT M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,749.99
		ALPHERSON, PHILIP R	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
		CALDERON, THOMAS W	04/01/85-06/30/85	FIELD DEPUTY	7,184.49
		CLARK, CORALIE	04/01/85-06/30/85	FIELD DEPUTY	4,500.00
		COHEN, NEAL W	04/01/85-06/30/85	STAFF ASSISTANT	7,200.00
		DE LA CRUZ, GUADALUPE, JR	04/01/85-06/30/85	DISTRICT MANAGER	12,249.99
		GALANTE, LUCIA	04/01/85-06/30/85	FIELD DEPUTY	3,958.00
		HERNANDEZ, LETICIA	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,500.01
		JACQUEZ, ALBERT S	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00
		MORALES, MARINA J	04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,000.01
		MORALES, MAURO A	04/01/85-06/30/85	FIELD DEPUTY	5,000.01
		NAVARRETE, ISABEL	05/01/85-06/30/85	SHARED EMPLOYEE	1,000.00
		PALMER, ALYSON M	04/01/85-04/30/85	FIELD DEPUTY	4,250.01
		RENDON, WARY ALICE	04/01/85-06/30/85	SHARED EMPLOYEE	500.00
		TOMA, NANCY	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		TUMIN, JONATHAN R	06/01/85-06/30/85	PART-TIME EMPLOYEE	100.00
		VALDEZ, LUPE CRUZ	04/01/85-04/30/85	D.C. INTERN	900.00
		WALLACE, TAMI	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99

EXPENSES

04-03	5085800023	ARROWHEAD DRINKING WATER CO.	02/23/85-03/22/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	21.80
04-03	5085800026	THOMAS M CALDERON	02/01/85-02/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (580 MI. AT .24/MILES.)	139.20
04-03	5085800027	Do	03/17/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
04-03	5085800025	DAVID R RAMAGE	03/07/85-03/12/85	PAYMENT FOR PRINTING SERVICES (LETTERS: IRS AUTO RECORD, WEST COVINA & PICO RIVERA)	352.00
04-03	5085800024	Do	03/13/85-03/14/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	114.35
04-03	5085800022	LUCIA GALANTE	02/01/85-02/13/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.50
04-03	5085800021	Do	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (615 MI. AT .24/MILE.)	147.60
04-08	5087440012	CONGRESSIONAL BORDER CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	100.00
04-16	5102510020	DAVID R RAMAGE	03/22/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	44.00
04-16	5102510021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FEBRUARY PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	133.41
04-16	5102510022	Do	02/01/85-02/28/85	FEBRUARY PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	137.17
04-16	5102510018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/85-04/18/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	187.46
04-16	5102510019	Do	03/19/85-04/18/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	35
04-19	5101220025	ADA TRAVEL	03/07/85-03/09/85	PAYMENT FOR CONGRESSMAN'S ROUND-TRIP AIRFARE TO LOS ANGELES FOR OFFICIAL BUSINESS	914.00
04-19	5101220026	ROBERT M. ALCOCK	03/01/85-03/18/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO LA FOR OFFICIAL BUSINESS	419.00
04-19	5101220028	Do	03/12/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.62
04-19	5101220027	Do	03/17/85	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.35
04-19	5101220026	CAMINO REAL LEASING	03/01/85-03/31/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS USE IN DISTRICT	404.01
04-19	5105220029	DAVID R RAMAGE	03/27/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	110.00
04-19	5105220030	ESTEBAN E TORRES	02/13/85-04/12/85	REIMBURSEMENT FOR CALLS MADE ON PRIVATE HOME PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.89
04-19	5107480019	THOMAS M CALDERON	03/04/85-03/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 657 MI AT .24/MI	157.68
04-19	5107480013	GUADALUPE DE LACRUZ	02/06/85-02/09/85	REIMB FOR GASOLINE USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	23.84
04-19	5107480011	Do	02/08/85-02/24/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 389 MI AT .24/MI	93.36
04-19	5107480014	Do	02/09/85	REIMB FOR PICTURE FRAME USED IN DISTRICT OFFICE	3.18
04-19	5107480012	Do	02/22/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
04-19	5107480015	Do	03/01/85-03/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 420 MI AT .24/MI	100.80
04-19	5107480016	Do	03/04/85-03/22/85	REIMB FOR GASOLINE USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	80.99
04-19	5107480017	Do	03/18/85-03/29/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	11.25
04-19	5107480020	LUCIA GALANTE	03/05/85-03/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 357 MI AT .24/MI	85.68
04-22	5107480018	LETICIA HERNANDEZ	03/07/85-03/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 693 MI AT .24/MI	166.32
04-22	5107600021	THOMAS M CALDERON	04/01/85	PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	28.20
04-22	5107600020	DAVID R RAMAGE	04/01/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-22	5107600015	GUADALUPE DE LACRUZ	02/24/85-02/25/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	54.75
04-22	5107600016	Do	02/24/85-03/01/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	72.50
04-22	5107600017	Do	02/24/85-03/01/85	REIMBURSEMENT FOR PARKING & TAXI EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	8.00
04-22	5107600019	Do	02/24/85-03/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	146.99
04-22	5107600017	ESTEBAN E TORRES	03/31/85	REIMBURSEMENT FOR MILEAGE 3 ROUNDTRIPS FROM HOME TO DULLES	37.44
04-25	5109580001	ITT DIALCOM	01/01/85-07/31/85	PAYMENT FOR COMPUTER LABELS	6.10
04-26	5115510022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-07/31/85	LOCAL TELEPHONE SERVICE	135.39
04-26	5116540004	Do	01/01/85-07/31/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	150.23
04-29	5115890617	HOME FEDERAL SAVINGS AND LOAN	04/01/85-04/30/85	RENT SADDLEBACK SQUARE NORWALK, CA	1,045.00
04-29	5115890616	HOUSE RECORDING STUDIO	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,400.00
04-30	5121580011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	108.00
04-30	5120900466	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		4,510.32
04-30	5121520032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		381.96
05-06	5121680011	ARROWHEAD DRINKING WATER CO.	03/23/85-04/19/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	16.80
05-06	5121680011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/85-04/30/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	244.17
05-08	5123420004	CAMINO REAL LEASING	04/01/85-04/30/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	29.07
05-08	5123420003	DAVID R RAMAGE	04/01/85-04/30/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT	404.01
05-08	5123420001	GENERAL SERVICES ADMINISTRATION	04/23/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	235.00
05-08	5123420002	Do	03/01/85-03/31/85	MARCH PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	122.37
05-08	5127520024	Do	03/01/85-03/31/85	MARCH PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	135.14
05-08	5127520023	DAVID R RAMAGE	04/15/85-04/18/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER, CALLING CARDS & LETTERHEAD)	234.00
05-08	5127520021	Do	04/23/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	178.00
05-08	5127520021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/85-05/18/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA	195.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.						
05-08	512750022	Do	04/19/85-05/18/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	2.13	
05-16	513456007	ARROWHEAD DRINKING WATER, CO.	04/20/85-05/17/85	PAYMENT FOR DRINKING WATER FOR WEST COVINA DISTRICT OFFICE	22.50	
05-16	513456008	GUADALUPA DE LACRUZ	04/02/85-04/22/85	REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE ON OFFICIAL BUSINESS IN DISTRICT	63.85	
05-22	513645003	ARROWHEAD DRINKING WATER CO.	04/09/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	28.20	
05-22	513645004	DAVID R RAMAGE	05/09/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	2,019.00	
05-22	5136450001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	PAYMENT FOR LOCAL PHONE SERVICE IN NORWALK DISTRICT OFFICE	232.45	
05-22	5136450002	Do	05/01/85-05/31/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN NORWALK DISTRICT OFFICE	11.77	
05-22	5136450005	WESTERN UNION TELEGRAPH CO.	04/23/85	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	14.15	
05-22	5136530010	ITT DIALCOM	04/30/85	PAYMENT FOR COMPUTER LABELS	93.20	
05-24	5142400005	DAVID R RAMAGE	05/09/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	77.00	
05-24	5142400002	LETICIA HERNANDEZ	04/18/85	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS - POSTER CARD	7.77	
05-24	5142400001	Do	04/24/85	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS - FILE BOX	7.00	
05-24	5142400003	Do	05/03/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.20	
05-24	5147860015	POSTMASTER	04/03/85	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS. SPECIAL STOCK PAPER FOR PLACE CARDS	22.00	
05-31	5147860016	ADA TRAVEL INC.	05/03/85	PURCHASE OF POSTAGE FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	572.00	
05-31	5147860017	Do	05/03/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LA-DC	572.00	
05-31	5147860018	Do	05/13/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LA-DC	115.35	
05-31	5147860019	Do	05/13/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	157.76	
05-31	5147860020	Do	04/30/85	PAYMENT FOR APRIL FTS SERVICE WEST COVINA DISTRICT OFFICE	151.05	
05-31	5147860021	Do	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (766 MI @ 24/MILE)	183.84	
05-31	5147860022	Do	05/06/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER AND LABELS)	513.15	
05-31	5147860023	Do	04/02/85-04/25/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (497 MI @ 24/MILE)	119.28	
05-31	5147860024	Do	04/01/85-04/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (446 MI @ 24/MILE)	107.04	
05-31	5148840054	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	149.31	
05-31	5148890624	HOME FEDERAL SAVINGS AND LOAN	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	76.50	
05-31	5149890623	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	05/01/85-05/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,045.00	
05-31	5150490004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT SADDLEBACK SQUARE NORWALK, CA	1,400.00	
05-31	5150830022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	129.74	
05-31	5151900466	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	69	
05-31	5154310012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,903.25	
06-07	5155630023	CAMINO REAL LEASING	05/01/85-05/31/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT	255.34	
06-07	5156630002	DAVID R RAMAGE	05/20/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	404.01	
06-07	5156630005	GUADALUPA DE LACRUZ	05/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS (LETTERING SUPPLIES)	43.00	
06-07	5156630004	Do	05/18/85-05/19/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS (LETTERING SUPPLIES)	2.25	
06-07	5156630006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/18/85-06/18/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	180.62	
06-07	5156630007	Do	05/08/85	REIMBURSEMENT FOR LOCAL PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	3.77	
06-07	5156630001	LETICIA HERNANDEZ	05/08/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS (LETTERING SUPPLIES)	3.00	
06-07	5156630002	Do	05/15/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.01	
06-07	5156630003	Do	05/15/85	REIMBURSEMENT FOR FILM USED FOR OFFICIAL BUSINESS FOR NEWSLETTER	44.53	
06-11	5159790001	ROBERT W. ALOOCK	05/15/85	REIMBURSEMENT FOR SIGN MATERIALS USED FOR OFFICIAL BUSINESS	36.50	
06-11	5159790002	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85-04/25/85	PAYMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	914.00	
06-11	5159670004	ADA TRAVEL	05/24/85-05/29/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE BETWEEN WASHINGTON AND THE DISTRICT ON OFCL BUSS DC-LA-DC		

REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS PHOTO MAGNIFYING GLASS.....	5.29
PAYMENT FOR PRINTING SERVICES (NEWSLETTER).....	137.00
REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT.....	10.00
PURCHASE OF POSTAGE FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	44.00
PAYMENT FOR BOTTLED WATER FOR WEST COVINA DISTRICT OFFICE.....	22.50
PAYMENT FOR PRINTING SERVICES (LABELS).....	72.05
PAYMENT FOR PRINTING RECORD REPRINTS AND IMPRINT SIGNATURE.....	195.00
REIMBURSEMENT FOR CALLS MADE ON PRIVATE HOME PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	6.06
PAYMENT FOR BOTTLED WATER USED IN NORWALK DISTRICT OFFICE.....	28.20
REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (854 MI @ .205 MILES).....	175.07
REIMBURSEMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	21.14
REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (508 MI @ .205/MILE).....	104.14
PAYMENT FOR LOCAL PHONE SERVICE IN NORWALK DISTRICT OFFICE.....	236.12
PAYMENT FOR LONG DISTANCE PHONE SERVICE IN NORWALK DISTRICT OFFICE (213/929-2711).....	16.82
REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (737 MI @ .205/MILE).....	151.08
LOCAL TELEPHONE SERVICE.....	129.49
LOCAL TOLL SERVICE.....	149.01
OFFICIAL RECORDING SERVICES.....	13.41
RENT 14000 WEST COVINA PKWY WEST COVINA, CA.....	10.50
RENT SADDLEBACK SQUARE NORWALK, CA.....	1,045.00
	1,400.00
	3,900.83
	690.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

95,842.49

36,251.21

132,093.70

06-11	5159670005	ROBERT M. ALCOCK.....	06/03/85
06-11	5159670006	DAVID R RAMAGE.....	05/22/85
06-11	5159670007	ESTEBAN E TORRES.....	05/29/85
06-17	5165840009	POSTMASTER.....	05/28/85
06-20	5162250031	ARROWHEAD DRINKING WATER CO.....	05/18/85-06/14/85
06-20	5162250012	DAVID R RAMAGE.....	06/03/85
06-20	5162250013	Do.....	06/03/85
06-20	5162250014	ESTEBAN E TORRES.....	04/14/85-05/05/85
06-20	5169710016	ARROWHEAD DRINKING WATER CO.....	05/07/85
06-20	5169710019	THOMAS M CALDERON.....	05/01/85-05/31/85
06-20	5169710022	GUADALUPE DE LACRUZ.....	04/03/85
06-20	5169710027	LUCIA GALANTE.....	05/02/85-05/30/85
06-20	5169710017	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	06/01/85-06/30/85
06-20	5169710018	Do.....	05/01/85-05/29/85
06-20	5169710021	LETICIA HERNANDEZ.....	03/01/85-03/31/85
06-25	5175570003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85
06-25	5175610007	Do.....	03/01/85-03/31/85
06-25	5176820010	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85
06-27	5176650048	HOME FEDERAL SAVINGS AND LOAN.....	06/01/85-06/30/85
06-27	5177890633	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP.....	06/01/85-06/30/85
06-30	5177890632	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85
06-30	5179900472	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85
06-30	5182450032		06/01/85-06/30/85

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

APPRICH, MARGARET ANN.....	04/01/85-06/30/85
ATKINS, ROBERT A.....	06/01/85-06/30/85
BARRY, RITA M.....	04/01/85-06/30/85
BISCARDI, CARL P.....	04/01/85-06/30/85
BLAND, LIDYA E.....	04/01/85-06/30/85
BROCHIN, JAMES LEWIS.....	04/01/85-06/30/85
BROWNSTEIN, MARK STUART.....	04/01/85-06/30/85
CAMPBELL, CANDACE.....	04/01/85-06/30/85
COPPOLA, JOSEPH, JR.....	04/01/85-06/30/85
CRANE, DAVID C.....	04/01/85-05/31/85
DALESSANDRO, TINA MALCOLM.....	06/01/85-06/30/85
DINNEEN, ROBERT M.....	04/01/85-06/30/85
DURBIN, VICTORIA.....	04/01/85-06/30/85
ELLIOTT, MYRA RENSHAW.....	04/01/85-06/30/85
FADER, PAUL T.....	04/01/85-06/30/85
FOX, JAMES P.....	04/01/85-06/30/85
HILL, MICHAEL D.....	04/01/85-06/30/85
HOCHNER, ELAINE S.....	04/01/85-06/30/85
HURWITZ, LYNNE B.....	04/01/85-06/30/85
LEWIS, BEATRICE.....	04/01/85-06/30/85

DISTRICT OFFICE MANAGER.....	4,125.00
PART-TIME EMPLOYEE.....	2,400.00
DIRECTOR OF CONSTITUENT SERVICES.....	6,750.00
ASSISTANT DISTRICT SCHEDULER.....	3,500.01
ASST CONSTITUENT SERVICES DIRECTOR.....	4,250.01
LEGISLATIVE ASSISTANT.....	4,250.01
STAFF ASSISTANT.....	1,666.67
TEMPORARY EMPLOYEE.....	2,000.00
SPECIAL ASSISTANT.....	1,500.00
ADMINISTRATIVE ASSISTANT.....	9,249.99
LEGISLATIVE CORRESPONDENT.....	3,377.77
DIRECTOR OF COMPUTER OPERATIONS.....	5,499.99
PERSONAL ASSISTANT/SCHEDULER.....	8,625.00
STAFF ASSISTANT.....	500.01
ASST SCHEDULER FOR DISTRICT OPS.....	6,750.00
DISTRICT ADMINISTRATOR.....	9,249.99
PRESS SECRETARY.....	7,125.00
PART-TIME EMPLOYEE.....	1,250.01
CONSTITUENT SERVICES ASSISTANT.....	6,750.00
PART-TIME EMPLOYEE.....	1,250.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.						
		MERKER, NEIL	06/19/85-06/30/85	LBI CONGRESSIONAL INTERN	384.00	
		MORGAN, JILL E	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,249.99	
		NORMAN, JEFFREY STUART	04/01/85-06/30/85	CASEWORKER	3,999.99	
		PARANO, DAVID	04/01/85-06/30/85	PART-TIME EMPLOYEE	967.32	
		WESTMAN, CATLIN ANN	04/01/85-05/31/85	RECEPTIONIST	2,250.00	
EXPENSES						
04-08	5094410018	AMERICAN EXPRESS COMPANY	02/09/85-02/09/85	DCA-LGA-DCA FOR MEMBER	95.00	
04-08	5094410019	Do	02/09/85-02/09/85	DCA-LGA-DCA FOR DAVID CRANE	95.00	
04-08	5094410023	Do	02/12/85-02/22/85	FOOD & BEVERAGE FOR CONSTITUENTS	98.93	
04-08	5094410024	Do	02/12/85-02/22/85	FOOD FOR TRAVEL	98.93	
04-08	5094410020	Do	02/13/85	NEWARK-DCA FOR MEMBER	35.00	
04-08	5094410025	Do	02/14/85-02/16/85	MEMBER FOOD & BEV. WITH CONSTITUENTS	165.33	
04-08	5094410026	Do	02/24/85-02/24/85	DCA-LGA-DCA FOR DAVID CRANE	95.00	
04-08	5094410030	Do	02/24/85-02/24/85	DCA-LGA-DCA FOR MEMBER	95.00	
04-08	5094410029	Do	02/24/85-02/25/85	DCA-LGA-DCA FOR MEMBER	100.00	
04-08	5094410031	Do	02/27/85	DCA-ATLANTIC CITY FOR MEMBER	39.00	
04-08	5094410021	Do	03/04/85	ATLANTIC CITY-DCA FOR MEMBER	79.00	
04-08	5094410022	Do	03/05/85	SIGN FOR NEW DISTRICT OFFICE DOOR	181.00	
04-08	5094410010	AMERICAN SIGN-TECH INC.	02/25/85	FUEL, OIL FOR OFFICIAL LEASED AUTO	95.25	
04-08	5094410026	AMOCO OIL COMPANY	02/09/85-03/06/85	LEASED EQUIPMENT	998	
04-08	5094410015	AT&T CONSUMER SALES	02/26/85-06/10/85	REGISTRATION FEE, TRANSMITTAL FEE	47.50	
04-08	5094410028	BARCO AUTO LEASING CORP.	01/11/85	LEASED AUTO IN DISTRICT	1,017.80	
04-08	5094410027	Do	03/06/85-04/06/85	C&P	11.35	
04-08	5094410016	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFO SYSTEMS	.06	
04-08	5094410017	Do	02/01/85-02/28/85	2 SCHEDULE CARDS, STUD. LETTERS COPIED, 2 SCHEDULE CARDS	1,321.50	
04-08	5094410004	DAVID R RAMAGE	03/08/85-03/18/85	FIVE ISSUES	12.50	
04-08	5094410011	FOREIGN AFFAIRS	03/11/85-03/11/86	NEWSPAPER PURCHASES FOR OFFICE	23.60	
04-08	5094410008	JAMES P FOX	02/01/85-02/28/85	OFFICIAL TRAVEL - DCA-NEWARK	75.00	
04-08	5094410009	Do	02/08/85	LUNCHES WITH CONSTITUENTS	56.00	
04-08	5094410007	Do	02/08/85-02/17/85	FOOD & BEVERAGE FOR MEMBER AND CONSTITUENTS	79.07	
04-08	5094410005	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/85-02/22/85	FOOD & BEVERAGE FOR MEMBER AND CONSTITUENTS	823.48	
04-08	5094410012	NEW JERSEY BELL	03/02/85-04/02/85	NJ BELL	223.43	
04-08	5094410013	Do	03/02/85-04/02/85	AT&T INFO	83.60	
04-08	5094410014	Do	03/02/85-04/02/85	AT&T COMM	261.81	
04-08	5094410006	PSE & G	01/31/85-03/04/85	UTILITIES FOR DISTRICT OFFICE	15.00	
04-08	5094410005	SHOPPER NEWSPAPERS	03/05/85-03/05/86	ANNUAL SUBSCRIPTION	12.50	
04-08	5094410003	SUBURBANITE NEWSPAPERS	03/01/85-04/01/86	SUBSCRIPTION	98.00	
04-08	5094410001	THE NEWARK STAR LEDGER	03/01/85-04/01/86	SUBSCRIPTION	114.00	
04-19	5105200021	PIONEER MAINTENANCE CO. INC.	04/01/85-09/30/85	FEBRUARY JANITORIAL SERVICE FOR DISTRICT OFFICE	139.80	
04-26	5115860026	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	227.90	
04-26	5116350028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	3,510.88	
04-29	5119890518	COURT PLAZA ASSOCIATES	04/01/85-04/30/85	25 MAIN ST HACKSACK NJ	177.50	
04-30	5113660011	EQUIPMENT RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,840.48	
04-30	5120900341	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			

04-30	5121520012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EQUIPMENT LEASING	749.99
05-06	5122430028	UNICNY FINANCIAL CORP	04/12/85	CONGRESSMAN S TRAVEL - DC/NYC/DC	605.80
05-08	5127500011	AMERICAN EXPRESS COMPANY	03/07/85	CONGRESSMAN S TRAVEL - DC/EWR/DC	100.00
05-08	5127500012	Do	03/10/85	CONGRESSMAN S TRAVEL - DC/NY/DC (STAFF TRAVEL)	30.00
05-08	5127500013	Do	03/15/85-03/19/85	D CRANE S TRAVEL - DC/NY/DC (STAFF TRAVEL)	100.00
05-08	5127500014	Do	03/15/85-03/19/85	CONGRESSMAN S TRAVEL - DC/EWR/DC	100.00
05-08	5127500015	Do	03/25/85	CONGRESSMAN S TRAVEL - DC/NYC/DC (STAFF FLIGHT)	95.00
05-08	5127500016	Do	03/29/85-03/31/85	CONGRESSMAN S TRAVEL - NYC/DC	100.00
05-08	5127500017	Do	04/08/85	FOOD ON TRAVEL IN DISTRICT WITH CONSTITUENTS; FOOD WITH CONSTITUENTS IN DC	75.00
05-08	5127500018	Do	04/08/85	OFFICE SUPPLIES - FILE FOLDERS & INDEX CARDS	458.23
05-08	5127500019	Do	02/21/85	LEASED AUTO #14152	36.43
05-22	5137590016	ARROW STATIONERY	05/06/85	COMPUTER SUPPLIES	508.90
05-22	5137590017	BARCO AUTO LEASING CORP	05/03/85	TELEPHONE CHARGES - C&P	223.20
05-22	5137590004	BENCHMARK SYSTEMS	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	11.32
05-22	5137590005	C & P TELEPHONE	03/01/85-03/31/85	NEWSLETTER PRODUCTION/PRINTING	127.00
05-22	5137590010	Do	04/08/85	NEWSPAPER REPRINTS - 2	4,825.00
05-22	5137590011	CALI COMMUNICATIONS, INC.	03/27/85-04/26/85	EXPRESS MAIL SERVICES	25.00
05-22	5137590012	FEDERAL EXPRESS CORP	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - FILM	23.14
05-22	5137590013	DAVID R RAMAGE	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - KEYS	11.03
05-22	5137590014	JAMES P FOX	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - MEALS W/CONSTITUENTS	100.61
05-22	5137590015	Do	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - NEWSPAPERS	38.40
05-22	5137590016	Do	03/08/85-03/15/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES	35.62
05-22	5137590019	LYNNE B HURWITZ	03/06/85	REIMBURSEMENT FOR TRAVEL - DC/NEWARK/DC	94.70
05-22	5137590003	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	32.50
05-22	5137590018	PERKORAMA COFFEE SERVICE	04/26/85	COFFEE SERVICE FOR CONSTITUENTS	24.00
05-22	5137590002	SHOPPER NEWSPAPERS	04/12/85-04/11/86	2 NEWSPAPER SUBSCRIPTIONS	30.00
05-22	5137590001	THE OBSERVER	04/01/85-04/01/86	OFFICIAL PHOTOGRAPHY FOR NEWSLETTERS	7.50
05-22	5137590007	TOM SKEVIN PHOTOGRAPHY	04/20/85	EXPRESS MAIL	61.00
05-28	5141860016	POSTMASTER	05/09/85	MEMBER MEALS WHILE IN TRAVEL IN DISTRICT	10.75
05-31	5144700025	AMERICAN EXPRESS COMPANY	03/31/85-04/25/85	MEMBER AND CONSTITUENT MEALS	67.99
05-31	5144700026	Do	03/31/85-04/25/85	MEMBER TRAVEL DCA-EWR-DCA	271.54
05-31	5144700027	Do	04/04/85-04/05/85	MEMBER TRAVEL DCA-EWR-DCA	104.00
05-31	5144700028	Do	04/10/85	MEMBER TRAVEL DCA-EWR-DCA	97.00
05-31	5144700024	Do	04/11/85-04/12/85	LEASED TELEPHONE EQUIPMENT, DISTRICT OFFICE - APRIL	636.09
05-31	5144700027	UNICNY FINANCIAL CORP	04/01/85-04/30/85	LEASED TELEPHONE EQUIPMENT, DISTRICT OFFICE - MAY	636.09
05-31	5144700028	Do	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	226.98
05-31	5144750002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.96
05-31	5148840032	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	212.00
05-31	5148840055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 25 MAIN ST HACKENSACK NJ	3,579.33
05-31	5149890625	COURT PLAZA ASSOCIATES	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	134.15
05-31	5150570026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	163.98
05-31	5150780022	Do	05/01/85-05/31/85	CURRENT CHARGES	2,824.01
05-31	5151903319	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	EXPRESS DELIVERY SERVICE	90.38
05-31	5154310033	STATIONERY ALLOWANCE CHARGED	03/14/85-04/08/85	EXPRESS DELIVERY SERVICE	15.00
06-11	5159640012	ANOCO OIL COMPANY	01/30/85	EXPRESS DELIVERY SERVICE	25.00
06-11	5159640011	FEDERAL EXPRESS CORP	03/05/85	EXPRESS DELIVERY SERVICE	24.00
06-11	5159640003	Do	03/08/85	EXPRESS DELIVERY SERVICE	56.00
06-11	5159640002	Do	03/12/85	EXPRESS DELIVERY SERVICE	30.00
06-11	5159640004	Do	03/18/85-03/19/85	EXPRESS DELIVERY SERVICE	64.00
06-11	5159640009	Do	03/19/85	EXPRESS DELIVERY SERVICE	14.00
06-11	5159640005	Do	03/21/85	EXPRESS DELIVERY SERVICE	23.00
06-11	5159640008	Do	04/02/85	EXPRESS DELIVERY SERVICE	14.00
06-11	5159640007	Do	04/07/85	EXPRESS DELIVERY SERVICE	25.00
06-11	5159640011	Do	04/17/85	EXPRESS DELIVERY SERVICE	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.						
06-11	5159640010	Do	04/22/85	EXPRESS DELIVERY SERVICE	27.50	
06-11	5159640014	GENERAL SERVICES ADMINISTRATION	01/31/85	LONG DISTANCE PHONE SERVICE	76.11	
06-11	5159640015	Do	02/28/85	LONG DISTANCE PHONE SERVICE	79.10	
06-11	5159640016	Do	03/31/85	LONG DISTANCE PHONE SERVICE	83.72	
06-11	5159640018	NEW JERSEY BELL	04/02/85-05/01/85	AT&T COMM	67.67	
06-11	5159640031	Do	04/02/85-05/01/85	DISTRICT OFFICE TELEPHONE SERVICE NEW JERSEY BELL	510.31	
06-11	5159640033	WESTERN UNION	03/27/85	TELEGRAPH SERVICES	26.50	
06-17	5159840013	POSTMASTER	05/13/85	EXPRESS MAIL	10.75	
06-25	5175550026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.11	
06-25	5175730025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.24	
06-25	5176850026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	226.68	
06-25	5176850029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	249.81	
06-27	5177890634	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	172.50	
06-30	5179900320	COURT PLAZA ASSOCIATES	06/01/85-06/30/85	RENT 25 MAIN ST HACKENSACK, NJ	3,576.33	
06-30	5182200023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,969.97	
06-30	5182450012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		15.60	
					478.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			384.00	
		MEMBERS CLERK HIRE			103,161.77	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			39,679.69	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-14	5154990015	C & P TELEPHONE	01/01/84-01/31/84	REFUND DUE TO TOLL CHARGES	(13.06)	
04-20	5154990016	Do	02/01/84-02/28/84	REFUND DUE TO TOLL CHARGES	(59.55)	
05-16	5154990017	Do	03/01/84-03/31/84	REFUND DUE TO TOLL CHARGES	(55.39)	
06-20	5154990018	Do	04/30/84-04/30/84	REFUND DUE TO TOLL CHARGES	(23.78)	
08-24	5154990019	Do	05/01/84-05/31/84	REFUND DUE TO TOLL CHARGES	(25.19)	
08-14	5154990020	Do	06/01/84-06/30/84	REFUND DUE TO TOLL CHARGES	(76.16)	
09-14	5154990021	Do	07/01/84-07/31/84	REFUND DUE TO TOLL CHARGES	(89.24)	
03-07	5154990033	THE RECORD	02/05/85-02/05/86	REFUND DUE TO DUPLICATE PAYMENT	(140.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(482.37)	
		TOTAL			142,743.09	

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

04-05	BANKS, WILLIAM K.	2,375.01
04-05	BYRD, VALERI A.	1,900.00
04-05	HALL, JACQUELINE D.	4,540.74
04-05	HAMLETT, BARBARA JENELL	4,778.13
04-05	HEADLEY, DECOSTA	5,416.67
04-05	HILL, ROLAND JEROME	833.34
04-05	JOHNSON, KAREN E.	8,396.25
04-05	JOHNSON, VINCENT L. JR.	905.33
04-05	JONES, ARTINGER C.	3,000.00
04-05	LYNCH, GORGIA T. H.	5,175.00
04-05	MALDONADO, FRANCES	520.00
04-05	MILLER, EDWARD	6,210.00
04-05	PERRY, WILLIAM FRANK	400.00
04-05	Do.	200.00
04-05	PILLORS, BRENDA	8,396.25
04-05	PORTER, DIANE M.	10,608.75
04-05	REYES, NICOLETTE V.	2,750.01
04-05	ROBERTS, MARY A.	5,250.00
04-05	RUBIN, LILLIAN R.	1,293.75
04-05	SCOTT, ROBERT L.	3,750.00
04-05	SENESIE, SHEILA	100.00
04-05	SHENKOPF, HENRY A.	3,750.00
04-05	SIMMONS, KANDACE WOLET	1,940.00
04-05	SMITH, CAROLYN J.	10,401.75
04-05	WILLIAMS, PETER M.	2,484.00
04-05	WILLIAMS, ROBERT L.	3,000.00

EXPENSES

04-05	5086830013	CON EDISON	82.20
04-05	5086830017	DAILY NEWS	30.25
04-05	5086830016	GENERAL SERVICES ADMINISTRATION	193.53
04-05	5086830014	NEW YORK AMSTERDAM NEWS	12.50
04-05	5086830015	Do	12.50
04-15	5093810017	BRENDA PILLORS	5.00
04-15	5093810018	Do	9.37
04-15	5093810016	Do	120.00
04-15	5093810011	Do	10.00
04-15	5093810012	Do	10.00
04-15	5093810020	Do	95.00
04-15	5093810013	Do	11.50
04-15	5093810014	Do	50.00
04-15	5093810015	Do	8.65
04-15	5093810017	Do	100.00
04-15	5093810008	Do	6.00
04-15	5093810007	Do	95.00
04-15	5093810008	Do	19.23
04-15	5093810010	Do	12.50
04-15	5093810010	Do	8.55
04-15	5016100093	AT&T CONSUMER SALES AND SERVICES	278.40
04-15	5016100016	AT&T INFORMATION SYSTEMS	278.40
04-15	5016100026	Do	43.05
04-15	5016100017	C & P TELEPHONE	1,500.00
04-15	5016100018	CALI COMMUNICATIONS, INC.	2,450.00
04-15	5016100019	Do	74.00
04-15	5016100013	DAVID R RAMAGE	

04/01/85-06/30/85	PART-TIME EMPLOYEE	2,375.01
05/01/85-06/30/85	STAFF ASSISTANT	1,900.00
04/01/85-06/30/85	RECEPTIONIST	4,540.74
04/01/85-06/30/85	COMPUTER MANAGER	4,778.13
04/01/85-06/15/85	SPECIAL ASSISTANT	5,416.67
05/01/85-06/30/85	STAFF ASSISTANT	833.34
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,396.25
06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
04/01/85-06/30/85	SECRETARY	5,175.00
06/01/85-06/30/85	CLERK	520.00
04/01/85-06/30/85	SPECIAL ASSISTANT	6,210.00
04/01/85-05/31/85	D.C. INTERN	400.00
06/01/85-06/30/85	PART-TIME EMPLOYEE	200.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,396.25
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,608.75
04/01/85-06/30/85	SPECIAL ASSISTANT	2,750.01
04/01/85-06/30/85	SPECIAL ASSISTANT	5,250.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,293.75
04/01/85-06/30/85	SPECIAL ASSISTANT	3,750.00
05/01/85-05/31/85	STAFF ASSISTANT	100.00
04/01/85-06/30/85	PRESS SECRETARY	3,750.00
06/16/85-06/30/85	STAFF ASSISTANT	1,940.00
04/01/85-06/30/85	EXECUTIVE ASST/PERSONAL SECY	10,401.75
04/01/85-06/30/85	STAFF ASSISTANT	2,484.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00

02/05/85-03/08/85	ELECTRICITY FOR 93 PROSPECT PLACE, BKLYN, NY	82.20
01/03/85-03/19/85	FOR: 93 PROSPECT PLACE 3 MO. RENEWAL	30.25
01/31/85	PHONE SERVICES FOR 93 PROSPECT PLACE D.O.	193.53
03/14/85-08/14/85	RENEWAL FOR 6 MONTHS FOR: 93 PROSPECT PLACE BKLYN, NY 11217	12.50
03/14/85-08/14/85	REIMBURSE FOR PARKING OF PERSONAL AUTO AT NAT'L AIRPORT ENROUTE TO DISTRICT	12.50
01/16/85	REIMBURSE FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
01/16/85	TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & NEW YORK AIR & RETURN	9.37
02/14/85-02/16/85	REIMBURSE FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.00
02/14/85-02/16/85	REIMBURSE FOR TAXI FARES FROM DISTRICT TO LAGUARDIA	10.00
02/14/85-02/16/85	REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT VIA EASTERN SHUTTLE & RETURN	95.00
02/16/85	REIMBURSE FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.50
02/22/85	REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE	50.00
02/27/85-02/28/85	REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	8.65
03/08/85-03/10/85	REIMBURSE FOR PARKING OF PERSONAL AUTO AT NAT'L AIRPORT WHILE ENROUTE TO DISTRICT	100.00
03/08/85-03/10/85	REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	6.00
03/08/85-03/10/85	REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	95.00
03/08/85-03/10/85	REIMBURSE FOR PARKING OF PERSONAL AUTO AT NAT'L AIRPORT WHILE ENROUTE TO DISTRICT	19.23
03/10/85-06/11/85	LEASED EQUIPMENT D.O.	12.50
03/10/85-06/11/85	INFORMATION SERVICES FOR D.O.	8.55
02/01/85-02/28/85	AT&T COMMUNICATIONS ROLL CHARGES	278.40
01/01/85-01/31/85	TOWN HALL MEETING CARDS AND CHESHIRE LABELS	43.05
01/01/85-01/31/85	1985 TAX GUIDE FOR OLDER AMERICANS AND CHESHIRE LABELS	1,500.00
03/06/85	4 CALLING CARDS: HEADLEY, SCOTT, ROBERTS, MILLER	2,450.00
03/18/85		74.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5101610014	Do	03/18/85	REPRINT OF OFFICIAL CERTIFICATES	85.00	
04-15	5101610010	FEDERAL EXPRESS CORP.	03/13/85	EXPRESS DELIVERY	27.50	
04-15	5101610009	GENERAL SERVICES ADMINISTRATION	02/28/85	GSA PHONE LINES D.O.	201.91	
04-15	5101610021	Do	02/28/85	FIS LINE SAGINAW OFFICE	48.12	
04-15	5101610030	Do	02/28/85	OFFICIAL LUNCHEON W/CONSTITUENTS	24.06	
04-15	5101610005	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/85-02/28/85	TELEPHONE SERVICE FOR D.O. CURRENT CHARGES	44.35	
04-15	5101610021	NEW YORK TELEPHONE	02/10/85-03/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	146.73	
04-15	5101610022	Do	03/10/85-04/09/85	TELEPHONE SERVICE FOR D.O. CURRENT CHARGES	17.98	
04-15	5101610023	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	149.00	
04-15	5101610031	Do	02/11/85-12/10/85	DAILY DELIVERY TO D.O. 93 PROSPECT PLACE CURRENT CHARGE	20.19	
04-15	5101610002	NEW YORK TIMES	03/05/85	BKLYN 11TH C.D. SELECTED AD'S AND ED'S SELECTION, SORT, CHESHIRE LABELS	104.00	
04-15	5101610025	OSI, INC.	03/21/85	SELECTION, SORT, CHESHIRE LABELS	351.43	
04-15	5101610011	Do	03/21/85	11TH CD. SELECTION, SORT CHESHIRE LABELS SELECTED AD'S AND ED'S	150.00	
04-15	5101610012	Do	03/15/85-03/19/85	REIMBURSE FOR TAXI FARES FROM D.C. TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE AND RETURN	172.04	
04-15	5101610027	BRENDA PILLOWS	03/15/85-03/19/85	REIMBURSE FOR TAXI FARES WHILE ENROUTE TO DISTRICT AND RETURN	100.00	
04-15	5101610028	Do	03/15/85-03/19/85	REIMBURSE FOR TAXI FARES WHILE ENROUTE TO DISTRICT AND RETURN	17.00	
04-15	5101610008	DIANE M PORTER	03/25/85-03/27/85	REIMBURSE FOR PARKING OF PERSONAL AUTO AT LAGUARDIA AIRPORT WHILE ENROUTE TO WASHINGTON	13.50	
04-15	5101610007	Do	03/05/85	REIMBURSE FOR TRAVEL TO D.C. FROM BKLYN VIA EASTERN SHUTTLE AND RETURN	7.00	
04-15	5101610004	SAVIN CORPORATION	03/05/85-03/05/85	SUPPLIES FOR D.O.	100.00	
04-15	5101610006	HENRY A SHEINKOPF	01/31/85	REIMBURSE FOR TRAVEL FROM NY TO WASH, D.C. VIA NEW YORK AIR	69.96	
04-15	5101610020	WESTERN UNION	03/27/85	OFFICIAL TELEGRAPH SERVICE	50.00	
04-15	5101610015	WHELELEASE	02/07/85	MEMBERS OFFICIAL LEASE CAR IN DISTRICT (BKLYN)	29.40	
04-15	5101620007	EDOLPHUS TOWNS	04/01/85	REIMBURSE FOR TAXI FARES FROM HOME TO LAGUARDIA TO WASH, D.C. AND RETURN	346.82	
04-15	5101620021	Do	01/26/85-03/21/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620002	Do	01/28/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620003	Do	01/31/85	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR IN DISTRICT (BKLYN)	50.00	
04-15	5101620028	Do	02/04/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	121.35	
04-15	5101620004	Do	02/04/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620006	Do	02/04/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620005	Do	02/04/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620007	Do	02/07/85	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT (BKLYN)	50.00	
04-15	5101620030	Do	02/08/85	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS	3.90	
04-15	5101620029	Do	02/25/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	25.80	
04-15	5101620008	Do	03/05/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620009	Do	03/07/85	BROOKLYN, NY TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620010	Do	03/11/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	75.00	
04-15	5101620011	Do	03/12/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620012	Do	03/12/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620013	Do	03/20/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620014	Do	03/21/85	BROOKLYN, NY TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00	
04-15	5101620014	Do	03/21/85	RESEARCH SERVICES QUARTER YEAR INSTALLMENT	50.00	
04-19	5101720030	DEMOCRATIC STUDY GROUP	01/01/85-03/31/85	REIMBURSE FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR MEMBER	550.00	
04-19	5107640012	CAROLYN L SMITH	03/04/85	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO AND RETURN TO DC 500 MI AT 24/MI	4.50	
04-19	5107640009	Do	03/28/85-03/30/85	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO AND RETURN TO DC 500 MI AT 24/MI	120.00	

04-19	5107640010	Do	03/28/85-03/30/85	REIMBURSE FOR TOLLS FROM DC TO B'LYN AND RETURN	20.00
04-19	5107640011	Do	03/29/85	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS	37.90
04-19	5107640013	Do	04/04/85	REIMBURSE FOR PARKING WHILE ATTENDING MEETING FOR MEMBER	6.00
04-22	5107760022	DIANE M PORTER	01/08/85-03/21/85	REIMBURSE FOR USE OF PRIVATE AUTO ATTENDING OFFICIAL MEETINGS FOR MEMBER 826 MILES @ .24	198.24
04-22	5107760024	ROBERT L WILLIAMS	02/05/85	REIMBURSE FOR SERVING TO MEMBER'S LEASE CAR IN DISTRICT	24.89
04-22	5107760023	Do	02/15/85-03/13/85	REIMBURSE FOR GAS FOR MEMBER'S LEASE CAR IN DISTRICT	79.00
04-25	5109580002	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	PHONE/INFORMATION FOR 93 PROSPECT PLACE	278.40
04-25	5109580003	NEW YORK TIMES	04/01/85-06/30/85	DELIVERY SERVICE. 1726 LHOB	32.50
04-25	5109580004	THE WALDKNE CO., INC.	04/02/85	SUPPLIES FOR D.O. 93 PROSPECT PLACE	116.45
04-25	5109580005	WESTERN UNION TELEGRAPH CO.	03/31/85	LOCAL TELEGRAPH SERVICE	90.75
04-26	5115560013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	435.03
04-26	5115560014	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	172.88
04-29	5115890620	STUYVESANT COMMUNITY ASSOCIATION	04/01/85-04/30/85	275 STUYVESANT AVENUE BROOKLYN NY 11221	410.00
04-29	5115890619	THE BROOKLYN UNION GAS CO.	04/01/85-04/30/85	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	1,400.00
04-30	5120900351	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,865.72
04-30	5121520033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		514.22
04-30	5116230016	BROOKLYN UNION GAS	02/05/85-04/09/85	CURRENT GAS USAGE FOR 93 PROSPECT PLACE	508.94
05-06	5116230015	CON EDISON	03/08/85-04/08/85	ELECTRICITY USAGE FOR 93 PROSPECT PLACE	83.61
05-06	5116230014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-12/31/85	CONG'L CAUCUS FOR WOMEN 1985 DUES	650.00
05-06	5116230013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL DUES	200.00
05-06	5116230017	THE WALL STREET JOURNAL	04/08/85-04/07/86	RENEWAL FOR WALL STREET	107.00
05-08	5126820012	CALI COMMUNICATIONS, INC.	04/23/85	SPECIAL REPORT ON ETHIOPIA	2,495.00
05-08	5126820011	DAVID R RAMAGE	03/22/85	CALLING CARDS WILLIAMS	18.50
05-08	5126820013	GENERAL SERVICES ADMINISTRATION	03/31/85	FIS SERVICE FOR 93 PROSPECT STREET, B'LYN, N.Y. 3/31/85	209.55
05-08	5126820014	OSI, INC.	04/10/85	11 H C.D. SELECTION, SORT, & CHESHIRE LABELS/ETHIOPIAN MAILING FOR 5/4/85	1,595.23
05-08	5126820015	Do	04/12/85	OFFICIAL POSTAGE	1,723.32
05-15	5130880020	POSTMASTER	04/23/85	PHONES/INFORMATION SERVICE FOR DISTRICT OFFICE (93 PROSPECT PL) - MAY 1, 1985	40.00
05-22	5136530017	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	RENEWAL SUBSCRIPTION (R ISSUES - 1 YEAR) FOR DISTRICT OFFICE	278.40
05-22	5136530016	BROOKLYN IN TOUCH INFORMATION CENTER	05/13/85-06/13/86	SUBSCRIPTION (DAILY) FOR: 93 PROSPECT PLACE - 6 MONTHS (DISTRICT OFFICE)	5.00
05-22	5136530018	DAILY NEWS	03/19/85-08/19/85	OFFICIAL DELIVERY	62.40
05-22	5136530018	FEDERAL EXPRESS CORP.	04/18/85	LUNCHEON MEETINGS WITH CONSTITUENTS	14.00
05-22	5136530015	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85-03/26/85	TELEPHONES FOR DISTRICT OFFICE (APRIL 10 '85) - CURRENT CHARGES - LOCAL	145.80
05-22	5136530012	NEW YORK TELEPHONE	04/10/85-05/09/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	163.13
05-22	5136530013	Do	04/10/85-05/09/85	300 TONER-LANDA PROCESS TM SUPPLIES - FOR DISTRICT OFFICE	16.50
05-22	5136530014	SAVIN CORPORATION	04/18/85	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	76.24
05-22	5136530011	CAROLYN L SMITH	05/07/85	RESEARCH SERVICES	55.00
05-22	5137440029	DEMOCRATIC STUDY GROUP	05/08/85-05/11/85	REIMB FOR ACCOMMODATIONS WHILE ATTENDING AIR FORCE ACADEMY ORIENTATION IN COLORADO SPRINGS, CO	550.00
05-22	5141400008	BARBARA JENELL HAMLETT			71.01
05-22	5141400009	Do	05/08/85-05/11/85		36.90
05-22	5141400006	KAREN E JOHNSON	04/29/85	REIMB FOR FOOD WHILE ON ORIENTATION AFC/COLORADO	10.50
05-22	5141400007	Do	04/29/85	REIMB FOR PARKING OF PRIVATE CAR AT MAT'L AIRPORT	6.50
05-22	5141400004	Do	04/29/85	TRAVEL FOR FOOD WHILE ON TRAVEL IN THE DISTRICT	104.00
05-22	5141400004	Do	04/29/85-05/01/85	TRAVEL FROM DC TO NY VIA EASTERN SHUTTLE & RETURN	24.00
05-22	5141400002	ARTENCER C. JONES	04/23/85	REIMB FOR TAXI FARE FROM LG TO BROADWAY	52.00
05-22	5141400001	DIANE M PORTER	04/23/85	REIMB FOR TRAVEL FROM DC TO NY (LG)	52.00
05-22	5141400003	Do	04/23/85	REIMB FOR TRAVEL FROM DC TO NY (LG)	52.00
05-22	5141800005	CON EDISON	04/08/85-05/07/85	REIMB FOR TAXI FARES FROM LHOB OFFICE TO NAT'L AIRPORT TO LAGARDIA	10.00
05-24	5141800004	FEDERAL EXPRESS CORP.	04/23/85	CURRENT CHARGES FOR D.O. 418 - 5/7	77.92
05-24	5141800007	Do	04/23/85	FOR OFFICIAL EXPRESS SERVICE	25.00
05-24	5141800004	Do	04/23/85	FOR OFFICIAL DELIVERY 4/29/85	14.00
05-24	5141800002	HENRY A SHEINKOFF	04/17/85	REIMBURSE FOR TAXI FARES FROM HOME TO LA AIRPORT TO LHOB OFFICE	20.90
05-24	5141800001	Do	04/17/85-04/17/85	REIMBURSE FOR TRAVEL FROM N.Y. TO D.C. & RETURN	127.00
05-24	5141800003	STANDARD COFFEE SERVICE	03/22/85-04/24/85	COFFEE & SUPPLIES FOR CONSTITUENTS/VISITORS	163.34
05-24	5141800006	THE WALDKNE CO., INC.	04/22/85	SUPPLIES FOR D.O. 93 PROSPECT PL. PAPER PRODUCTS	78.80
05-24	5141800002	EDOLPHUS TOWNS	03/25/85-05/11/85	REIMBURSE FOR PAYMENT OF TOLLS ON OFFICIAL BUSINESS	9.00
05-24	5141880001	Do	04/03/85-04/29/85	REIMBURSE FOR PURCHASE OF GAS FOR MEMBER'S LEASED CAR IN DISTRICT	126.85

STATEMENT OF DISBURSEMENTS

(\$ Amount)

Service dates

Payee

Date Voucher No.

Description

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

05-24	5141980003	Do	04/12/85-05/11/85	REIMBURSE OF PARKING OF AUTOMOBILE ON OFFICIAL BUSINESS	9.50
05-31	5142340015	EASTERN WINGS AIRLINE	04/01/85	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
05-31	5142340016	Do	04/04/85	MEMBER'S TRAVEL WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340017	Do	04/04/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340018	Do	04/16/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340019	Do	04/17/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340020	Do	04/17/85	MEMBER'S TRAVEL WASHINGTON, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340021	Do	04/18/85	MEMBER'S TRAVEL WASHINGTON, DC TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340022	Do	04/18/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340023	Do	04/18/85	MEMBER'S TRAVEL WASHINGTON, DC TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340024	Do	04/19/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340025	Do	04/23/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340026	Do	04/25/85	MEMBER'S TRAVEL WASHINGTON, DC TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340027	Do	04/29/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340029	Do	04/30/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340031	Do	04/30/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340030	EDOLPHUS TOWNS	04/01/85-04/30/85	REIMBURSE FOR TAXI FARE FROM HOME TO LAQUARDIA TO NAT'L AIRPORT & RETURN	100.00
05-31	5148300020	MID-COUNTY MOTORS, INC.	05/01/85-05/31/85	EXPENSES FOR 1985 PARK AVE BUICK - MEMBERS LEASED CAR IN DISTRICT (BKLYN) EFFECTIVE 5/1/85.	787.02
05-31	5148300022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	67
05-31	5148510002	STUYVESANT COMMUNITY ASSOCIATION	02/01/85-02/28/85	RENT 275 STUYVESANT AVE BROOKLYN NY 11221	400.00
05-31	5149890627	THE BROOKLYN UNION GAS CO	05/01/85-05/30/85	RENT 93 PROSPECT PLACE BROOKLYN, NY 11217	1,410.00
05-31	5149890626	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	436.23
05-31	5150450014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	100.78
05-31	5150750007	Do	02/01/85-02/28/85	.....	2,074.35
05-31	5151900349	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	296.61
05-31	5154310013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	7.80
05-31	5154720035	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	191.61
06-11	5159670012	NEW YORK TELEPHONE	05/10/85-06/09/85	CURRENT CHARGES FOR 93 PROSPECT PLACE	10.23
06-11	5159670013	Do	05/10/85-06/09/85	AT&T	7.41
06-11	5159670011	NEW YORK TIMES	03/10/85	FOR 93 PROSPECT PLACE	2,918.00
06-11	5159670010	ROBERT CALI	05/24/85	FOR CONGL FORUM ON CRIME NOTICE CHESHIRE LABELLING	63.85
06-11	5159670008	EDOLPHUS TOWNS	05/20/85	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	3.50
06-11	5159670009	Do	05/20/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	126.21
06-17	5163830005	GENERAL SERVICES ADMINISTRATION	04/30/85	GSA PHONE SERVICE FOR 93 PROSPECT PLACE	633.54
06-17	5163830006	ITT DIALCOM	04/30/85	NAME & ADDRESS ENTRIES	176.59
06-17	5163830008	OSI, INC.	05/10/85	SELECTION, SORT, CHESHIRE LABELS	1,371.86
06-17	5163830009	Do	05/17/85	11TH CD SELECTION, SORT, CHESHIRE	14.00
06-17	5163830007	RE-PETE	04/02/85-04/22/85	MESSANGER SERVICE	110.00
06-17	5165840011	POSTMASTER	05/28/85	OFFICIAL POSTAGE	104.00
06-20	5170560006	MARY A. ROBERTS	06/11/85	REIMBURSE FOR TRAVEL FROM DISTRICT (NY) TO WASH, DC VIA EASTERN SHUTTLE & RETURN	22.62
06-20	5170560007	Do	06/11/85	REIMBURSE FOR FOOD WHILE ON OFFICIAL BUSINESS IN WASH, DC	90.00
06-21	5170530001	AMERICAN MUTUAL INS CO OF BOSTON	07/31/84-07/31/85	INSURANCE PREMIUM FOR MEMBERS RECENTLY LEASED CAR IN DISTRICT - NO 284550-01	204.11
06-21	5170530002	BROOKLYN UNION GAS	04/09/85-06/13/85	FOR USAGE AT 93 PROSPECT PL - H1815-29201	3,216.00
06-21	5170530003	CALI COMMUNICATIONS, INC.	06/12/85	DISTRICT-WIDE 6/22 BILINGUAL MEETING CARD	150.00
06-21	5170530005	OSI, INC.	06/10/85	FOR BKLYN - 11TH CD SELECTION, SORT, CHESHIRE LABELS	150.00

03/31/85-05/29/85	METER USAGE CHARGE FOR DISTRICT OFFICE	66.88
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	189.95
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	27
03/01/85-03/31/85	LOCAL TOLL SERVICE	86
03/01/85-03/31/85	LOCAL TOLL SERVICE	15.63
06/01/85-06/30/85	RENT 275 STUYVESANT AVE BROOKLYN NY 11221	400.00
06/01/85-06/30/85	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	990.00
01/17/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,723.49
06/01/85-06/30/85		1,962.48
06/01/85-06/30/85		260.64

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	905.33
MEMBERS CLERK HIRE	97,469.65
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	47,392.18
TOTAL	145,767.16

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

06-21	5170530004	SAVIN CORPORATION	03/31/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,999.99
06-25	5175500012	CHESPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	COMPUTER OPERATOR	3,833.33
06-25	5175500015	Do	04/01/85-06/30/85	STATE REPRESENTATIVE	5,000.01
06-25	5175500025	Do	04/01/85-06/30/85	STATE REP	3,999.99
06-25	5175700009	STUYVESANT COMMUNITY ASSOCIATION	04/01/85-06/30/85	STAFF REPRESENTATIVE	3,750.00
06-27	5177890636	THE BROOKLYN UNION GAS CO	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT/DISTRICT DIRECTOR	8,333.34
06-27	5177890635	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	DISTRICT DIRECTOR	4,166.67
06-28	5178010008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	STATE REPRESENTATIVE	6,999.99
06-30	5179900350	(STATIONARY ALLOWANCE CHARGED)	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,333.33
06-30	5182450033		04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	4,200.00
			04/01/85-06/30/85	RECEPTIONIST	2,166.66
			06/01/85-06/30/85	RECEPTIONIST/LEG CORRESPONDENT	1,125.00
			04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
			06/04/85-06/30/85	STAFF ASSISTANT	1,250.00
			04/01/85-06/30/85	STATE REPRESENTATIVE	4,250.01
			04/01/85-06/30/85	PRESS SECRETARY/LEGIS ASSISTANT	4,583.33
			04/01/85-06/30/85	CONGRESSIONAL LIAISON 17TH DISTRICT	8,499.99
			04/01/85-06/30/85	CLERK RECEPTIONIST	5,499.99
			04/01/85-06/30/85	STAFF REPRESENTATIVE	2,000.01
			04/01/85-06/30/85	PART-TIME EMPLOYEE	3,150.00
			04/01/85-06/30/85	SECRETARY	2,400.00
			04/01/85-06/30/85	STAFF REPRESENTATIVE	1,000.00
			04/01/85-06/30/85		5,000.01

EXPENSES

04-15	5093810027	OHIO BELL	01/29/85-02/28/85	OHIO BELL CHARGES FOR NILE COMMERCIAL (652-9149)	167.37
04-15	5093810023	Do	02/17/85	FOREIGN EXCHANGE SERVICE CHARGES FROM OHIO BELL	33.60
04-15	5093810028	Do	02/28/85-03/28/85	OHIO BELL CHARGES FOR NILE COMMERCIAL LINES (652-9149)	55.46
04-15	5093810029	Do	02/28/85-03/28/85	AT&T COMMUNICATIONS CHARGES FOR NILE COMMERCIAL LINES (652-9149)	9.28
04-15	5093810025	Do	03/13/85-04/12/85	OHIO BELL CHARGES FOR YOUNGSTOWN COMMERCIAL LINES (788-2414)	305.87
04-15	5093810026	Do	03/13/85-04/12/85	AT&T TELEPHONE CHARGES FOR YOUNGSTOWN COMMERCIAL LINES (788-2414)	40.87

STATEMENT OF DISBURSEMENTS

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES A. TRAFICANT JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5093810024	UNITED TELEPHONE COMPANY OF OHIO.	02/07/85-03/01/85	TELEPHONE INSTALLATION AND MONTHLY CHARGES FOR WARREN EXCHANGE IN NILE OFFICE	427.11	
04-15	5101620018	CANTRELL/CUTTER PRINTING, INC.	03/14/85	BROCHURE PRINTING SERVICE	329.61	
04-15	5101620019	CONGRESSIONAL QUARTERLY INC.	03/01/85-02/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE	599.00	
04-15	5101620015	IMPERIAL SERVICE SYSTEMS, INC.	02/01/85-02/28/85	CLEANING SERVICES FOR NILES DISTRICT OFFICE	7.50	
04-15	5101620016	Do	02/01/85-02/28/85	CLEANING SERVICES FOR YOUNGSTOWN DISTRICT OFFICE	22.50	
04-15	5102610023	ZACK MARTIN SIGNS	02/27/85	PAINT AND LETTERING OF SIGNS FOR NILES OFFICE	125.00	
04-16	5102610023	FEDERAL EXPRESS CORP	03/14/85	OVERNIGHT DELIVERY SERVICES	14.00	
04-16	5102610024	CHARLES PATRICK O'NESTI.	03/18/85-03/21/85	YOUNGSTOWN-DC YOUNGSTOWN OFFICIAL MILEAGE WHILE IN PRIVATE AUTO 712 MILES AT 24/MI - TOLLS	180.38	
04-16	5102610025	Do	03/21/85-03/28/85	YOUNGSTOWN-DC YOUNGSTOWN OFFICIAL MILEAGE WHILE IN PRIVATE AUTO 712 MILES AT 24/MI - TOLLS	180.38	
04-19	5105200022	IMPERIAL SERVICE SYSTEMS, INC.	03/01/85-03/31/85	CLEANING SERVICES FOR YOUNGSTOWN OFFICE	45.00	
04-19	5105200023	Do	03/01/85-03/31/85	CLEANING SERVICES FOR NILES OFFICE	42.00	
04-19	5105200024	J.D. WINDOW CLEANING & JANITORIAL SERVICE.	03/22/85	WINDOW CLEANING SERVICES FOR YOUNGSTOWN OFFICE	14.00	
04-25	5109380006	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING SERVICES	100.00	
04-25	5109380008	NEWPORT PROFESSIONAL CENTER	03/29/85-04/28/85	LETTERING COSTS FOR CONGRESSIONAL OFFICE	30.00	
04-25	5109380009	OHIO BELL	03/29/85-04/28/85	NILES TELEPHONE SERVICE CHARGES FROM OHIO BELL (652-9149)	47.60	
04-25	5109380010	Do	03/29/85-04/28/85	NILES TELEPHONE SERVICE CHARGES FROM AT&T (642-9149)	2.00	
04-26	5109580007	UNITED TELEPHONE COMPANY OF OHIO.	04/01/85	TELEPHONE SERVICE FOR NILES OFFICE (WARREN EXCHANGE - 399-3513)	185.00	
04-26	5116560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	393.25	
04-29	5115890621	NEWPORT PROFESSIONAL CENTER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	202.77	
04-29	5115890621	422 OFFICES INC.	04/01/85-04/30/85	11 OVERHILL RD YOUNGSTOWN OH 44512	1,380.00	
04-30	5113660012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	650.00	
04-30	5120900403	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	918 YOUNGSTOWN-WARREN RD NILES, OH 44446	30.00	
04-30	5121520013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	314.94	
05-07	5122340014	DAVID R RAMAGE	04/01/85-04/30/85	PRINTING SERVICES FOR CALLING CARDS	423.04	
05-07	5122340015	FEDERAL EXPRESS CORP	04/08/85	OVERNIGHT DELIVERY SERVICES	37.00	
05-07	5122340013	NEWPORT PROFESSIONAL CENTER	02/01/85-02/28/85	GAS AND ELECTRICITY CHARGES FOR THE YOUNGSTOWN OFFICE	49.00	
05-07	5122340011	CHARLES PATRICK O'NESTI.	04/01/85-04/04/85	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO TO OH, 712 MILES, TOLLS	290.00	
05-07	5122340012	Do	04/21/85-04/24/85	712 MI @ 24/MI TOLLS	179.28	
05-07	5122340011	JAMES A. TRAFICANT JR.	01/07/85-03/31/85	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO, 495 MI @ 24 PER MILE	118.80	
05-08	5126820016	AT&T INFORMATION SYSTEMS	01/23/85-03/11/85	EQUIPMENT CHARGES AND INSTALLATION CHARGES FOR YOUNGSTOWN AND NILES DISTRICT OFFICES	719.36	
05-08	5126820017	Do	03/12/85-04/11/85	YOUNGSTOWN	261.24	
05-08	5126820018	JACQUELYN MARIE BOBBY	04/15/85	EQUIPMENT CHARGES FOR YOUNGSTOWN AND NILE DISTRICT OFFICES YOUNGSTOWN NILES	12.20	
05-20	5134640003	CANTRELL/CUTTER PRINTING, INC.	04/30/85	REIMBURSEMENT FOR PURCHASE OF MINI-CASSETTE'S OF OFFICIAL USE	4,703.13	
05-20	5134640003	OHIO BELL	04/30/85	PRINTING SERVICES FOR NEWSLETTER	39.14	
05-20	5134640002	Do	04/29/85-05/28/85	OHIO BELL CHARGES FOR NILES DISTRICT OFFICE PHONE SERVICE	7.92	
05-22	5141400011	BENCHMARK SYSTEMS	04/29/85-05/28/85	AT&T CHARGES FOR NILES DISTRICT OFFICE PHONE SERVICE	108.00	
05-22	5141400011	COMDOC	04/26/85	COMPUTER RIBBONS	123.40	
05-22	5141400013	FEDERAL EXPRESS CORP	04/18/85	TONER PURCHASE FOR COPY MACHINE IN YOUNGSTOWN DISTRICT OFFICE	25.00	
05-22	5141400013	GENERAL SERVICES ADMINISTRATION	04/12/85	OVERNIGHT DELIVERY CHARGES	40.14	
05-22	5141400012	NEWPORT PROFESSIONAL CENTER	03/31/85	NILES FTS SERVICE	208.04	
05-24	5142400033	DALPE' ENGRAVING SYSTEMS	03/01/85-03/31/85	GAS & ELECTRIC CHARGES FOR YOUNGSTOWN DISTRICT OFFICE	78.75	
05-24	5142400036	IMPERIAL SERVICE SYSTEMS, INC.	05/01/85	PRINTING SERVICES FOR STAFF NAME TAGS	8.00	
05-24	5142400036	Do	04/16/85	WINDOW CLEANING CHARGES	8.00	

05-24	5142400034	OHIO BELL	04/13/85-05/12/85	OHIO BELL SERVICES FOR YOUNGSTOWN DISTRICT OFFICE TELEPHONE	293.11
05-24	5142400035	Do	04/11/85-05/12/85	AT&T COMMUNICATIONS SYSTEMS CHARGES FOR YOUNGSTOWN TELEPHONE SERVICE	14.89
05-24	5142400032	TODD/ALLAN PRINTING	04/11/85	CONSTITUTION VISITOR BROCHURE PRINTING CHARGES	349.00
05-31	5148480014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.40
05-31	5148560003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	33.96
05-31	5148850001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6.00
05-31	5149890629	NEWPORT PROFESSIONAL CENTER	05/01/85-05/30/85	RENT 11 OVERHILL RD YOUNGSTOWN OH 44512	1,380.00
05-31	5149890628	422 OFFICES INC	05/01/85-05/30/85	RENT 918 YOUNGSTOWN-WARREN RD NILES OH 44446	650.00
05-31	5150540001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	217.63
05-31	5150730028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.01
05-31	5151900403	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85		4,195.29
05-31	5154310034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		309.32
05-31	5155610032	BARBARA A ALLEN	05/02/85	REIMBURSEMENT FOR COFFEE, CREAMER AND FILTERS FOR CONSTITUENTS	10.11
06-06	5155610005	FEDERAL EXPRESS CORP	05/02/85	OVERNIGHT DELIVERY SERVICE	14.00
06-06	5155610006	IMPERIAL SERVICE SYSTEMS, INC	04/01/85-04/30/85	JANITORIAL SERVICE FOR APRIL FOR YOUNGSTOWN AND NILES DISTRICT OFFICE	87.00
06-06	5155610004	CHARLES PATRICK O'NESTI	04/27/85-05/24/85	OFFICIAL MILEAGE WHILE TRAVELING FROM YOUNGSTOWN, OHIO TO WASHINGTON AND RETURN 2848 MILES	684.14
06-06	5155610007	OHIO BELL TELEPHONE	05/13/85-06/09/85	OHIO BELL CHARGES FOR YOUNGSTOWN DISTRICT OFFICE PHONE SERVICE LOCAL	214.45
06-06	5155610008	Do	05/13/85-06/09/85	AT&T COMM	53.71
06-06	5155610003	J.A. TRAFICANT JR	04/05/85-04/12/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 377 MILES AT .24 /MI	90.48
06-06	5155610001	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-05/20/85	MONTHLY CHARGES FOR WARREN EXCHANGE	127.23
06-19	5169830024	COMDOC	05/20/85	TONER AND TONER BAGS FOR MODEL 566 COPIER IN NILES DISTRICT OFFICE	123.40
06-21	5169470009	FEDERAL EXPRESS CORP	05/06/85	OVERNIGHT DELIVERY SERVICE	14.00
06-21	5169470008	Do	05/10/85	OVERNIGHT DELIVERY SERVICE	16.50
06-21	5169470010	Do	05/14/85	OVERNIGHT DELIVERY SERVICE	34.00
06-21	5169470011	OHIO BELL TELEPHONE	05/29/85-06/28/85	SERVICE FOR NILES DISTRICT OFFICE - OHIO BELL	19.42
06-21	5169470012	Do	05/29/85-06/28/85	AT&T	3.00
06-25	5175540001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	217.43
06-25	5175540010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.86
06-25	5175850001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.58
06-25	5176320001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	19.63
06-25	5177210005	DESIGNS UNLIMITED	04/01/85	SIGN FOR YOUNGSTOWN DISTRICT OFFICE	260.00
06-27	5177210005	IMPERIAL SERVICE SYSTEMS, INC	05/01/85-05/31/85	JANITORIAL SERVICE FOR MAY FOR NILES DISTRICT OFFICE	42.00
06-27	5177210001	J.D. WINDOW CLEANING & JANITORIAL SERVICE	05/24/85	WINDOW CLEANING FOR YOUNGSTOWN DISTRICT OFFICE	8.00
06-27	5177210003	NEWPORT PROFESSIONAL CENTER	04/01/85-04/30/85	GAS AND ELECTRIC USAGE FOR THE MONTH OF APRIL	177.14
06-27	5177210002	UNITED TELEPHONE COMPANY OF OHIO	06/01/85	MONTHLY CHARGES FOR WARREN EXCHANGE	187.98
06-27	5177890637	NEWPORT PROFESSIONAL CENTER	06/01/85-06/30/85	MONTHLY CHARGES FOR WARREN EXCHANGE	1,380.00
06-28	5178010004	AT&T INFORMATION SYSTEMS	01/15/85-06/11/85	RENT 11 OVERHILL RD YOUNGSTOWN OH 44512	2,239.09
06-30	5179900407	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		1,522.57
06-30	5182200024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		19.50
06-30	5182450013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		488.09

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	100,041.64
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	29,138.13
TOTAL	129,179.77

OFFICE OF THE HON. ROBERT TRAXLER

05-24	5142400034	OHIO BELL	04/13/85-05/12/85	OHIO BELL SERVICES FOR YOUNGSTOWN DISTRICT OFFICE TELEPHONE	293.11
05-24	5142400035	Do	04/11/85-05/12/85	AT&T COMMUNICATIONS SYSTEMS CHARGES FOR YOUNGSTOWN TELEPHONE SERVICE	14.89
05-24	5142400032	TODD/ALLAN PRINTING	04/11/85	CONSTITUTION VISITOR BROCHURE PRINTING CHARGES	349.00
05-31	5148480014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.40
05-31	5148560003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	33.96
05-31	5148850001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6.00
05-31	5149890629	NEWPORT PROFESSIONAL CENTER	05/01/85-05/30/85	RENT 11 OVERHILL RD YOUNGSTOWN OH 44512	1,380.00
05-31	5149890628	422 OFFICES INC	05/01/85-05/30/85	RENT 918 YOUNGSTOWN-WARREN RD NILES OH 44446	650.00
05-31	5150540001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	217.63
05-31	5150730028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.01
05-31	5151900403	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85		4,195.29
05-31	5154310034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		309.32
05-31	5155610032	BARBARA A ALLEN	05/02/85	REIMBURSEMENT FOR COFFEE, CREAMER AND FILTERS FOR CONSTITUENTS	10.11
06-06	5155610005	FEDERAL EXPRESS CORP	05/02/85	OVERNIGHT DELIVERY SERVICE	14.00
06-06	5155610006	IMPERIAL SERVICE SYSTEMS, INC	04/01/85-04/30/85	JANITORIAL SERVICE FOR APRIL FOR YOUNGSTOWN AND NILES DISTRICT OFFICE	87.00
06-06	5155610004	CHARLES PATRICK O'NESTI	04/27/85-05/24/85	OFFICIAL MILEAGE WHILE TRAVELING FROM YOUNGSTOWN, OHIO TO WASHINGTON AND RETURN 2848 MILES	684.14
06-06	5155610007	OHIO BELL TELEPHONE	05/13/85-06/09/85	OHIO BELL CHARGES FOR YOUNGSTOWN DISTRICT OFFICE PHONE SERVICE LOCAL	214.45
06-06	5155610008	Do	05/13/85-06/09/85	AT&T COMM	53.71
06-06	5155610003	J.A. TRAFICANT JR	04/05/85-04/12/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 377 MILES AT .24 /MI	90.48
06-06	5155610001	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-05/20/85	MONTHLY CHARGES FOR WARREN EXCHANGE	127.23
06-19	5169830024	COMDOC	05/20/85	TONER AND TONER BAGS FOR MODEL 566 COPIER IN NILES DISTRICT OFFICE	123.40
06-21	5169470009	FEDERAL EXPRESS CORP	05/06/85	OVERNIGHT DELIVERY SERVICE	14.00
06-21	5169470008	Do	05/10/85	OVERNIGHT DELIVERY SERVICE	16.50
06-21	5169470010	Do	05/14/85	OVERNIGHT DELIVERY SERVICE	34.00
06-21	5169470011	OHIO BELL TELEPHONE	05/29/85-06/28/85	SERVICE FOR NILES DISTRICT OFFICE - OHIO BELL	19.42
06-21	5169470012	Do	05/29/85-06/28/85	AT&T	3.00
06-25	5175540001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	217.43
06-25	5175540010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.86
06-25	5175850001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.58
06-25	5176320001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	19.63
06-25	5177210005	DESIGNS UNLIMITED	04/01/85	SIGN FOR YOUNGSTOWN DISTRICT OFFICE	260.00
06-27	5177210005	IMPERIAL SERVICE SYSTEMS, INC	05/01/85-05/31/85	JANITORIAL SERVICE FOR MAY FOR NILES DISTRICT OFFICE	42.00
06-27	5177210001	J.D. WINDOW CLEANING & JANITORIAL SERVICE	05/24/85	WINDOW CLEANING FOR YOUNGSTOWN DISTRICT OFFICE	8.00
06-27	5177210003	NEWPORT PROFESSIONAL CENTER	04/01/85-04/30/85	GAS AND ELECTRIC USAGE FOR THE MONTH OF APRIL	177.14
06-27	5177210002	UNITED TELEPHONE COMPANY OF OHIO	06/01/85	MONTHLY CHARGES FOR WARREN EXCHANGE	187.98
06-27	5177890637	NEWPORT PROFESSIONAL CENTER	06/01/85-06/30/85	MONTHLY CHARGES FOR WARREN EXCHANGE	1,380.00
06-28	5178010004	AT&T INFORMATION SYSTEMS	01/15/85-06/11/85	RENT 11 OVERHILL RD YOUNGSTOWN OH 44512	2,239.09
06-30	5179900407	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		1,522.57
06-30	5182200024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		19.50
06-30	5182450013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		488.09

SALARIES

05/01/85-06/30/85	TEMPORARY EMPLOYEE	2,200.00
04/01/85-06/30/85	STAFF ASSISTANT	3,450.00
04/01/85-06/30/85	STAFF ASSISTANT	6,099.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT TRAXLER—Con.						
		BREEN, SALLY JO	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		EARLY, DENNIS JAMES	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		HANSON, THOMAS B.	04/18/85-06/30/85	STAFF ASSISTANT	2,838.90	
		HARE, DONALD L.	04/01/85-06/30/85	STAFF ASSISTANT	16,500.00	
		HEWITT, RUBEN D.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		HOFKAMP, ANN MARIE	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		KOSTICK, JULIE A.	05/01/85-06/16/85	STAFF ASSISTANT	1,686.67	
		LORE, KEELEY I.	05/01/85-05/31/85	D.C. INTERN	970.00	
		Do	06/17/85-06/30/85	STAFF ASSISTANT	452.67	
		MAHAN, KELLY E.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,100.00	
		MERKOWITZ, DAVID R.	05/01/85-05/31/85	PART-TIME EMPLOYEE	500.00	
		OPHEIM, KARL M.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		PORTER, PAULETTE D.	04/01/85-06/30/85	STAFF ASSISTANT	6,300.00	
		PRESELY, BEVERLY A.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		RICHARDSON, ERIC NATHAN	06/17/85-06/30/85	D.C. INTERN	970.00	
		SAVAGE, PAUL THOMAS	05/01/85-05/31/85	D.C. INTERN	452.67	
		SCHWARTZ, DENNIS R.	04/01/85-06/30/85	STAFF ASSISTANT	6,300.00	
		STRINGFIELD, SALLY ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		SZEMRAJ, ROGER R.	04/01/85-06/30/85	STAFF ASSISTANT	300.00	
		VOISINE, LOUIS M.	04/01/85-06/30/85	STAFF ASSISTANT	6,300.00	
		WOOD, MARY E.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
EXPENSES						
04-03	5085800028	BOB TRAXLER	03/12/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ONE WAY, DC TO SAGINAW	172.00	
04-03	5085800029	Do	03/12/85-03/16/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	178.95	
04-05	5086820029	ATLAS PHOTO COMPANY	03/04/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	23.20	
04-05	5086820030	DAVID R RAMAGE	03/07/85	AG PUBLICATION LIST (BULLENTINS)	1,949.00	
04-05	5086830018	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS TOLL CHARGES DC OFFICE	254.61	
04-05	5086830019	Do	01/01/85-01/31/85	C&P TELEPHONE CO. TOLL CHARGES	82	
04-11	5094400001	BOB TRAXLER	03/21/85-03/25/85	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUND TRIP TO DISTRICT -DC-SAGINAW-DC	344.00	
04-11	5094400001	Do	03/22/85-03/25/85	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	176.62	
04-11	5094400003	Do	03/25/85	CAB FARE	8.00	
04-11	5094400004	Do	03/25/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00	
04-15	5093810030	KARL M OPHEIM	03/01/85-03/18/85	OFFICIAL PURCHASE, PRIVATE AUTO 186 MILES @ 20¢ PER MILE	37.20	
04-15	5101620020	AT&T INFORMATION SYSTEMS.	02/06/85-03/05/85	EQUIPMENT	69.63	
04-15	5101620021	MICHIGAN BELL TELEPHONE CO.	02/04/85-03/03/85	CURRENT CHARGES SAGINAW DISTRICT OFFICE	79.17	
04-15	5101620022	Do	02/04/85-03/03/85	AT&T COMM SAGINAW DISTRICT OFFICE	3.18	
04-15	5101620023	Do	03/04/85-04/03/85	CURRENT CHARGES SAGINAW OFFICE	67.79	
04-15	5101620024	Do	03/04/85-04/03/85	AT&T COMM SAGINAW OFFICE	17.73	
04-15	5101620025	Do	03/04/85-04/03/85	CURRENT CHARGES BAY CITY OFFICE	62.06	
04-15	5101620026	Do	03/04/85-04/03/85	AT&T COMM BAY CITY OFFICE	11.10	
04-15	5102590003	BOB TRAXLER	03/29/85	CAB FARE	8.00	
04-18	5102590001	Do	03/29/85-04/01/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	116.48	
04-18	5102590002	Do	03/29/85-04/01/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTRIP - DC TO SAGINAW	344.00	

04-18	5102590004	Do		04/01/85	CAB FARE	8.00
04-19	5105200025	RUBEN HEWITT		03/01/85	MILES TRAVELING IN 8TH DISTRICT OFFICIAL BUSINESS - 1350 MILES AT 20¢ PER MILE	270.00
04-19	5107480021	LOIS M VOISINE		03/19/85	REIMB TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL TRAVEL	7.00
04-22	5106210001	DON HARE		03/01/85	728 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO AT 20¢ PER MILE	145.60
04-25	5113350011	SALLY JO BREEN		03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	20.43
04-25	5113350012	Do		03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR LODGING WHILE ON OFFICIAL TRAVEL	36.24
04-25	5113350013	Do		03/20/85	188 MI @ 20 DETROIT-BAY CITY-DETROIT	37.60
04-25	5113350014	LOIS M VOISINE		03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	21.63
04-25	5113350015	Do		03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR LODGING WHILE ON OFFICIAL TRAVEL	36.24
04-26	5115540016	CHESAPEAKE & POTOMAC TELEPHONE CO.		01/01/85	LOCAL TELEPHONE SERVICE	247.90
04-26	5116520016	Do		01/01/85	LOCAL EQUIPMENT CHARGE	169.87
04-30	5120900299	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85		2,124.86
04-30	5121520034	(STATIONERY ALLOWANCE CHARGED)		04/01/85		475.21
05-06	5119220002	GARY R BACHALA		04/11/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	39.12
05-06	5119220003	Do		04/11/85	CABFARE	10.00
05-06	5119220004	BOB TRAXLER		04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL ROUNDTrip DC-DETROIT-DC	178.00
05-06	5119220007	Do		04/04/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	401.91
05-06	5119220008	Do		04/04/85	ROUNDTrip AIR TRAVEL BY MEMBER OFFICIAL BUSINESS DC-SAG-DC	324.00
05-06	5119220009	Do		04/09/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00
05-06	5119220010	Do		04/14/85	GASOLINE PURCHASE TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
05-06	5120810023	Do		04/18/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	128.75
05-06	5120810024	Do		04/18/85	OFFICIAL AIRLINE TRAVEL BY MEMBER ROUNDTrip DC-SAG-DC	379.00
05-06	5120810025	Do		04/22/85	CAB FARE	8.00
05-06	5121680013	RUBEN HEWITT		04/01/85	MILES TRAVELED IN 8TH DISTRICT OFFICIAL BUSINESS 960 MILES AT 20¢/MI	192.00
05-06	5123730009	ATLAS PHOTO COMPANY		04/11/85	PHOTO DUPLICATION SERVICE FOR CONSTITUENT USE	24.75
05-06	5123730006	DAVID R RANAGE		04/19/85	RECORD REPRINTS 5,000	260.50
05-06	5123730007	FEDERAL EXPRESS CORP		04/08/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS USE	21.50
05-06	5123730014	GENERAL SERVICES ADMINISTRATION		03/31/85	FIS LINE SAGINAW OFFICE USE	48.12
05-06	5123730015	Do		03/31/85	FIS LINE BAY CITY OFFICE USE	24.06
05-06	5123730016	MICHIGAN BELL TELEPHONE CO.		04/04/85	MI BELL	75.04
05-06	5123730011	Do		04/04/85	AT&T COMM	11.12
05-06	5123730012	Do		04/04/85	MI BELL CURRENT CHARGES	89.31
05-06	5123730013	Do		04/04/85	AT&T COMM	6.89
05-06	5123730016	Do		04/01/85	DELIVERY SERVICE	34.00
05-06	5123730008	NEW YORK TIMES		06/01/85	ANNUAL SUBSCRIPTION RENEWAL TO AIRLINE SCHEDULE GUIDE	44.00
05-06	5123730001	OFFICIAL AIRLINE GUIDES, INC.		04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL, ROUNDTrip AIR, DC-DTW-DC	178.00
05-06	5123730002	ROGER SZEMRAJ		04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	74.76
05-06	5123730004	Do		04/11/85	PARKING WHILE ON OFFICIAL TRAVEL	9.00
05-06	5123730003	Do		04/12/85	GASOLINE PURCHASE BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.50
05-06	5123730005	BOB TRAXLER		04/21/85	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT LEASED AUTO.	19.18
05-08	5127470008	Do		04/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	252.03
05-08	5127470006	Do		04/29/85	ONE WAY OFFICIAL AIRLINE TRAVEL SAGINAW-DETROIT-DC BY MEMBER	162.00
05-08	5127470007	Do		04/29/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
05-08	5127470009	Do		04/29/85	CABFARE	8.00
05-14	5130420010	ATLAS PHOTO COMPANY		03/21/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	39.15
05-14	5130420008	Do		04/19/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	23.30
05-14	5130420009	Do		04/22/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	28.09
05-14	5130420011	CONGRESSIONAL ARTS CAUCUS		01/01/85	MEMBERSHIP DUES - ANNUAL	300.00
05-14	5130420012	CONGRESSIONAL CLEARING HOUSE ON FUTURE		01/01/85	SUSTAINING MEMBERSHIP DUES	1,750.00
05-14	5130420007	GENERAL DRAFTING COMPANY		05/01/85	300 MAPS FOR TOUR USE	87.00
05-14	5130420006	THE BAY CITY TIMES		03/14/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER, DC OFFICE USE	100.00
05-15	5129330003	POSTMASTER		05/02/85	STAMPS	22.00
05-16	5134560009	BOB TRAXLER		03/02/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTrip DC TO SAGINAW	324.00
05-22	5134660006	DON HARE		04/01/85	570 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO AT 20¢/MI	114.00
05-22	5134660007	Do		04/23/85	ROUNDTrip AIR FARE FROM WASHINGTON TO DISTRICT (SAGINAW, MI) AND RETURN	258.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5134660009	Do	04/23/85-04/26/85	CAR RENTAL		32.55
05-22	5141400019	CONGRESSIONAL QUARTERLY INC	04/01/85	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL FOR DC OFFICE USE		599.00
05-22	5141400015	DAVID R RAMAGE	04/29/85	500 TOUR BULLETINS FOR CONSTITUENT USE		75.00
05-22	5141400018	GERITY CABLEVISION	03/01/85-05/01/85	C-SPAN SERVICE FOR DISTRICT OFFICES		16.00
05-22	5141400017	PINCOWN JOURNAL	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER		9.50
05-22	5141400016	SANILAC COUNTY NEWS	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER		12.00
05-24	5142560002	BOB TRAXLER	05/17/85	UPGRADE OF FLIGHT - DC/DETROIT		20.00
05-24	5142560001	Do	05/17/85-05/20/85	REIMBURSEMENT TO MEMBER FOR ROUNDTrip AIRLINE TRAVEL DC/SAGINAW/DC		260.00
05-24	5142560003	Do	05/17/85-05/20/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		118.40
05-24	5142560004	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	CPC ANNUAL DUES		200.00
05-24	5142710003	BOB TRAXLER	05/09/85	CABFARE		8.00
05-24	5142710003	Do	05/09/85-05/13/85	REIMBURSEMENT TO MEMBER FOR ROUNDTrip AIR TRAVEL DC TO DISTRICT (SAGINAW) - DC		270.00
05-24	5142710001	Do	05/09/85-05/13/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT		86.88
05-24	5142710002	Do	05/09/85-05/13/85	REISSUE OF ONE WAY TICKET SAGINAW TO DETROIT - UPGRADE OF ROUNDTrip		92.00
05-29	5137270028	Do	04/22/85	ONE WAY AIRLINE TRAVEL TO DISTRICT DC-LANSING		128.00
05-29	5137270026	Do	04/25/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT		124.42
05-29	5137270027	Do	05/02/85-05/06/85	MONTHLY BILLING OF FTS LINE BAY CITY OFFICE		24.06
05-31	5144700030	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY BILLING OF FTS LINE SAGINAW OFFICE		48.12
05-31	5144700031	Do	05/12/85	MONTHLY BILLING OF AIRLINE SCHEDULE GUIDE SERVICE		20.30
05-31	5144700029	OFFICIAL AIRLINE GUIDES, INC	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		.62
05-31	5148530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/06/85-05/05/85	BILLING OF MONTHLY EQUIPMENT CHARGE - DC OFFICE		69.63
05-31	5148530001	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	BILLING OF MONTHLY EQUIPMENT CHARGE - BAY CITY OFFICE		25.55
05-31	5148570001	Do	05/06/85-06/05/85	BILLING OF MONTHLY EQUIPMENT CHARGE - DC OFFICE		69.63
05-31	5148570002	Do	05/04/85-06/03/85	MI BELL - BAY CITY OFFICE		189.71
05-31	5148570004	MICHIGAN BELL TELEPHONE CO.	05/04/85-06/03/85	AT&T COMMUNICATIONS - BY CITY OFFICE		23.00
05-31	5148570005	Do	05/04/85-06/03/85	LOCAL TELEPHONE SERVICE		206.32
05-31	5150470016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT SAGINAW MI 00000		2,989.00
05-31	5150630003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BAY CITY MI 00000		1,682.00
05-31	5150720008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		386.40
05-31	5151900297	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85			2,183.27
05-31	5154310014	RUBEN HEWITT	05/01/85-05/31/85	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 775 MILES AT 20¢ PER MILE		580.62
06-11	5158220004	BOB TRAXLER	05/01/85-05/31/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT		155.00
06-11	5159640019	Do	05/23/85-05/28/85	625 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO @ 20¢ PER MI		180.07
06-14	5162720024	DON HARE	06/08/85-06/11/85	REIMB TO STAFF MEMBER FOR ROUNDTrip AIR TRAVEL DC-SAGINAW		125.00
06-17	5165440026	GARY R BACHULA	06/11/85	CABFARE		305.00
06-17	5165440027	Do	06/11/85	ONE WAY CABFARE		8.00
06-17	5165440025	PAULETTE D PORTER	06/07/85	CABFARE		8.00
06-17	5165440028	Do	06/07/85-06/10/85	REIMB TO STAFF MEMBER FOR OFFICIAL ROUNDTrip AIR TRAVEL DC-LANSING & SAGINAW-DC		271.00
06-17	5165440024	ROGER SZEMRAJ	06/09/85-06/10/85	REIMB FOR STAFF MEMBER FOR AIR TRAVEL DC-SAGINAW-DC		327.00
06-17	5165440029	BOB TRAXLER	06/10/85	REIMB TO MEMBER FOR ONE WAY AIR TRAVEL DETROIT TO DC		172.00
06-17	5165440023	MARY E WOOD	06/05/85-06/10/85	REIMB TO STAFF MEMBER FOR OFFICIAL AIR TRAVEL DC-FLINT-DC		248.00
06-17	5165840012	POSTMASTER	05/20/85	STAMPS		44.00
06-18	5168220006	GARY R BACHULA	06/03/85	PARKING		10.00
06-18	5168220005	Do	06/03/85-06/04/85	ROUNDTRIP OFFICIAL AIR TRAVEL DC TO SAGINAW		360.00

06-18	5168220001	B08 TRAXLER.....	05/28/85-05/29/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	78.49
06-18	5168220002	Do.....	05/29/85-06/03/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	197.34
06-18	5168220003	Do.....	06/03/85	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR TRAVEL SAGINAW-DC.....	218.00
06-18	5168220004	Do.....	06/03/85	UPGRADE ON ABOVE FLIGHT, DTW-DC.....	63.00
06-20	5168460006	Do.....	05/19/85	REIMB TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	16.50
06-20	5168460030	Do.....	06/03/85	REIMB TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT.....	15.00
06-25	5175400015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	137.02
06-25	5175400017	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	25
06-25	5175790006	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	1.33
06-25	5175820009	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	212.82
06-30	5179800298	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	2,371.48
06-30	5182450034	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	1,179.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

93,420.92

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

30,914.16

TOTAL

124,335.08

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

04-01	5092410008	BROOKS, MARY C.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	6,965.76
04-04	5092410010	CAMPBELL, CAROLYN A.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,000.01
04-04	5092410011	ELIAS, ARNOLD VINCENT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,261.16
04-04	5092410007	FONTANA, NICHOLAS ANTHONY.....	05/01/85-06/30/85	STAFF ASSISTANT.....	1,200.00
04-04	5092410009	GRALNEK, GHELLE HELENE.....	04/01/85-04/30/85	D.C. INTERN.....	970.00
04-05	5086830025	HEALEY, MICHELE.....	04/01/85-04/30/85	D.C. INTERN.....	970.00
04-05	5086830022	HICKEY, ROBERT EDWARD.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,500.00
04-05	5086830024	JAMES, DAVID MATTHEW.....	04/01/85-06/30/85	PRESS SECRETARY.....	6,241.05
04-05	5086830020	LEVIN, LAURIE ROBYN.....	04/01/85-04/30/85	D.C. INTERN.....	4,570.00
04-05	5086830021	MASON-MOTZ, CASSANDRA J.....	04/01/85-06/30/85	CASEWORKER.....	7,500.00
04-05	5086830022	MONTANO, MARY L.....	04/01/85-06/30/85	STAFF ASSISTANT.....	9,636.13
04-04	5092410011	ONEILL, DAN J.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	4,117.44
04-04	5092410007	RODRIGUEZ, MARIA TERESA.....	04/01/85-06/30/85	CASEWORKER.....	6,790.00
04-04	5092410009	SCOTT, ANNE ELIZABETH.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	2,893.26
04-05	5086830025	SHYGOFF, JOAN K.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	5,730.01
04-05	5086830022	TAYLOR, DONNA ISABELLE.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	11,750.01
04-05	5086830020	WALKER, ROBERT J.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,866.92
04-05	5086830021	WRIGHT, BRUCE A.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	970.00
04-05	5086830022	YOUNG, ELLEN M.....	04/01/85-04/30/85	D.C. INTERN.....	970.00

EXPENSES

04-04	5092410008	ADA TRAVEL.....	02/08/85-02/17/85	ROUND TRIP AIRFARE FOR DAVID M. JAMES - DC-PHX-TUC-DC.....	464.50
04-04	5092410010	DAVID MATTHEW JAMES.....	02/10/85-02/14/85	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS- MEALS.....	63.83
04-04	5092410011	Do.....	02/10/85-02/14/85	CAB.....	12.00
04-04	5092410007	MARY L MONTANO.....	02/02/85-02/14/85	OFFICE SUPPLIES.....	58.22
04-04	5092410009	UNIVERSAL TRAVEL.....	02/02/85-02/06/85	AIRFARE FOR DAVID M. JAMES - PHX-TUC AND TUC-PHX.....	58.00
04-05	5086830025	ADA TRAVEL.....	02/10/85-02/12/85	AIRFARE FOR MARY BROOKS DC-TUC-DC.....	430.00
04-05	5086830022	C & P TELEPHONE.....	02/21/85-03/09/85	MONTHLY PHONE CHARGE-DC.....	143.04
04-05	5086830020	GENERAL SERVICES ADMINISTRATION.....	01/31/85-01/31/85	MONTHLY PHONE CHARGE-TUC.....	401.76
04-05	5086830021	Do.....	01/31/85	MONTHLY PHONE CHARGE-PHX.....	389.64
04-05	5086830022	MOUNTAIN BELL.....	01/31/85	MONTHLY PHONE CHARGE-PHX.....	57.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MORRIS K UDALL—Con.						
04-05	5086830023	Do	01/31/85	AT&T COMMUNICATIONS	183	
04-11	5094400007	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING OF NEWSLETTER	4,182.62	
04-11	5094400008	Do	03/14/85	PRINTING OF OPEN OFFICE POST CARDS	160.45	
04-11	5094400009	FINDERBINDER	03/25/85-03/25/86	SUBSCRIPTION AND BINDER	100.00	
04-11	5094400012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT PHONE SERVICE - TUC	282.36	
04-11	5094400013	Do	02/01/85-02/28/85	DISTRICT PHONE SERVICE - PHX	384.59	
04-11	5094400005	Do	02/28/85	OFFICE SUPPLIES - PHX	112.76	
04-11	5094400006	Do	02/28/85	OFFICE SUPPLIES - TUC	68.31	
04-11	5094400010	MOUNTAIN BELL	02/01/85-02/28/85	DISTRICT OFFICE PHONE CHARGE - PHX - LOCAL	108.88	
04-11	5094400011	Do	02/01/85-02/28/85	AIR FARE FOR MKU TUC-DC	12.80	
04-15	5093810031	ADA TRAVEL	03/13/85	AIRFARE FOR MKU PHX-TUC	946.00	
04-15	5093810032	UNIVERSAL TRAVEL	03/13/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS, MILES	29.00	
04-16	5102610030	ARNOLD VINCENT ELIAS	03/13/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; PARKING; CONFERENCE	34.00	
04-16	5102610029	ROBERT EDWARD HICKEY	03/14/85	SUBSCRIPTION - TUCSON CITIZEN	78.00	
04-16	5102610028	TNI	04/02/85-04/02/86	LODGING EXPENSE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	37.45	
04-16	5102610027	VISA, FIRST VIRGINIA BANK	03/09/85-03/10/85	DISTRICT OFFICE SUPPLIES - PHX	48.96	
04-16	5102610027	XEROX CORPORATION	02/28/85	PRINTING OF BUSINESS CARDS FOR PHX STAFF	65.00	
04-19	5107480022	CANTRELL/CUTTER PRINTING, INC.	03/25/85	PRINTING OF POST CARDS FOR OPEN OFFICE - PHX	138.85	
04-19	5107480023	Do	03/25/85	PRINTING OF POST CARDS FOR OPEN OFFICE - YUMA, WELLTON	236.03	
04-19	5107480024	Do	03/25/85	PRINTING OF MEMO LETTERHEAD	27.78	
04-19	5107480025	Do	04/01/85	MAPS FOR CONSTITUENTS COMING TO DC	87.00	
04-19	5107480026	GENERAL DRAFTING COMPANY	03/18/85	DISTRICT OFFICE SUPPLIES - TUC	245.59	
04-19	5107480028	GENERAL SERVICES ADMINISTRATION	03/10/85-03/13/85	RENTAL CAR FOR MKU DURING CONGRESSIONAL BUSINESS	103.30	
04-19	5107480029	HERTZ SYSTEM INC.	06/29/85-06/29/86	SUBSCRIPTION & BINDERS	574.00	
04-19	5107480027	NATIONAL JOURNAL	03/01/85-03/31/85	MONTHLY CHARGE FOR CRT	80.00	
04-19	5107480030	TRW CORPORATION	03/07/85-03/13/85	REIMB FOR EXPENSES: MEAL & LODGING	85.78	
04-24	5107480031	BRUCE WRIGHT	03/07/85-03/13/85	AIR FARE FOR BRUCE WRIGHT - DC-TUC-DC	615.00	
04-24	5108570001	ADA TRAVEL	03/04/85-03/05/85	SEND MKU PRESS RELEASES	14.50	
04-24	5108570004	FALCON EXPRESS, INC.	03/07/85-03/10/85	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	104.54	
04-24	5108570008	HERTZ SYSTEM INC.	03/18/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; LUNCHEON/MEETING	18.00	
04-24	5108570009	CASSANDRA J WASON-MOTZ	02/19/85-02/20/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	81.05	
04-24	5108570006	MARY L MONTANO	04/01/85-04/01/86	REIMBURSE FOR EXPENSES FOR MEAL, LODGING DURING CONGRESSIONAL BUSINESS	130.00	
04-24	5108570010	NEW YORK TIMES	04/01/85-04/01/86	SUBSCRIPTION, MON-FRI	78.00	
04-24	5108570011	Do	04/01/85-04/01/86	SUBSCRIPTION, SUN	54.40	
04-24	5108570013	J DAN O'NEILL	04/03/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 272 MILES @ .20 PER MILE	34.13	
04-24	5108570005	RAPPOPORT ENTERPRISES	03/21/85-03/21/85	RENTAL CAR FOR MARY MONTANO AND ROBERT HICKEY ON CONGRESSIONAL DISTRICT BUSINESS	32.08	
04-24	5108570012	Do	04/01/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	122.00	
04-24	5108570007	UNIVERSAL TRAVEL	02/20/85-02/21/85	AIR FARE FOR ROBERT HICKEY - PHX-YUMA-PHX	54.00	
04-24	5108570003	Do	03/08/85-03/09/85	AIR FARE FOR BRUCE WRIGHT - TUCSON-PHOENIX	11.50	
04-24	5108570014	WESTERN UNION TELEGRAPH CO.	03/26/85	MONTHLY TELEGRAM CHARGE	167.25	
04-24	5108570002	BRUCE WRIGHT	03/07/85-03/13/85	REIMBURSE FOR EXPENSES: GAS, RENTAL CAR	150.85	
04-26	5115540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	164.33	
04-26	5116520021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		

04-29	5115890624	BETA 1	04/01/85-04/30/85	RENT 1419 N 3RD ST, SUITE 102-103 PHOENIX, AZ 85004	1,322.21
04-29	5115890623	STEINFELD MANSION	04/01/85-04/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,298.93
04-30	5113660013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	27.50
04-30	5120900094	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,444.35
04-30	5121520014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		972.64
05-08	5127520025	U S TREASURY	04/18/85	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	100.00
05-15	5130880021	POSTMASTER	04/17/85	200 22c STAMPS FOR OFFICIAL OFFICE USE	44.00
05-20	5135610007	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING OF POST CARDS FOR OPEN OFFICE TUCSON	240.97
05-20	5135610008	Do	04/30/85	PRINTING OF POST CARDS FOR OPEN OFFICE LAVERN	55.95
05-20	5135610009	Do	04/30/85	PRINTING OF POST CARDS FOR OPEN OFFICE WELLTON	21.08
05-20	5135610010	Do	04/30/85	PRINTING OF DEAR COLLEAGUE	361.62
05-20	5135610011	Do	03/31/85	DISTRICT OFFICE PHONE CHARGE - PHX	884.17
05-20	5135610012	Do	03/31/85	DISTRICT OFFICE PHONE CHARGE - TUC	132.47
05-20	5135610013	Do	03/01/85-03/31/85	DISTRICT OFFICE PHONE PHX LOCAL SERVICE	10.97
05-20	5135610014	Do	03/01/85-03/31/85	DISTRICT OFFICE PHONE PHX AT&T COMMUNICATION	43.00
05-20	5135610015	Do	04/26/85	OFFICE SUPPLIES - TYPEWRITER ELEMENTS	31.43
05-22	5136530021	BENCHMARK SYSTEMS	04/12/85-04/13/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING	77.00
05-22	5136530022	ARNOLD VINCENT ELIAS	04/12/85-04/17/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE	14.00
05-22	5136530026	Do	04/02/85	NIGHT LETTER FOR PUBLICATION	98.98
05-22	5136530025	FEDERAL EXPRESS CORP	04/04/85	DISTRICT OFFICE SUPPLIES - TUC	40.00
05-22	5136530022	KACHINA BUSINESS MACHINES CORP	04/01/85	PRINTING OF NAME CARDS FOR CONGRESSIONAL DISTRICT STAFF PHX	64.54
05-22	5136530029	MILLER OFFSET PRESS	04/17/85-04/18/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	114.00
05-22	5136530020	RAPPOPORT ENTERPRISES	05/01/85-05/01/86	SUBSCRIPTION - RENTAL CHARGE FOR TERMINAL	80.00
05-22	5136530028	THE YUMA DAILY SUN	04/01/85-04/30/85	ADDITIONAL COPIES OF THE BUDGET FOR DISTRICT OFFICE	14.70
05-22	5136530023	TRW CORPORATION	04/08/85	LOCAL EQUIPMENT CHARGE	242.07
05-22	5136530024	U S GOVERNMENT PRINTING OFFICE	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	177.00
05-31	5148450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 1419 N 3RD ST, SUITE 102-103 PHOENIX, AZ 85004	220.36
05-31	5148530013	Do	05/01/85-05/05/85	522 W ROOSEVELT PHOENIX AZ 85003	958.33
05-31	5148850002	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,298.93
05-31	5149890631	BETA 1	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	76.55
05-31	5149890632	JACQUELINE V. RICH AND	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,440.41
05-31	5149890630	STEINFELD MANSION	05/01/85-05/31/85		561.87
05-31	5150470021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85		138.85
05-31	5150720012	Do	05/15/85	PRINTING OF MOBILE OFFICE POST CARDS - PHX	35.00
05-31	5151900092	(EQUIPMENT ALLOWANCE CHARGED)	01/01/85-12/31/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS 175 MILES AT .20/MI	1,000.00
05-31	5154310035	(STATIONERY ALLOWANCE CHARGED)	04/30/85	MEMBERSHIP	375.58
05-31	5154720036	(PHOTOGRAPHIC SERVICES CHARGED)	04/30/85	DISTRICT OFFICE PHONE CHARGE PHX	561.12
06-07	5156630020	CANTRELL/CUTTER PRINTING, INC	04/30/85	DISTRICT OFFICE PHONE CHARGE TUC	21.34
06-07	5156630018	ARNOLD VINCENT ELIAS	04/18/85	DISTRICT OFFICE SUPPLIES - PHX	25.40
06-07	5156630008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/16/85	DISTRICT OFFICE SUPPLIES - TUC	33.28
06-07	5156630011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/07/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	32.80
06-07	5156630010	GSA QAD, FINANCE DIVISION	04/22/85-05/24/85	REIMBURSE FOR EXPENSES DURING INS SEMINAR, LODGING, MEAL AND TAXI	152.88
06-07	5156630022	Do	04/01/85	DISTRICT OFFICE PHONE CHARGE PHX - AT&T TOLL CHARGES	27.42
06-07	5156630019	HERTZ	05/23/85	DISTRICT OFFICE PHONE CHARGE PHX	95.88
06-07	5156630015	ROBERT EDWARD HICKEY	05/23/85	REIMBURSE FOR EXPENSES - MEAL	74.00
06-07	5156630014	CASSANDRA J. MASON-MOTZ	05/23/85	REIMBURSE FOR EXPENSES - MILEAGE 370 MILES AT .20/MI	2.54
06-07	5156630012	MOUNTAIN BELL	04/22/85-04/24/85	AIRFARE FOR CASSANDRA MASON - MOTZ FOR INS SEMINAR PHOENIX-LA-PHOENIX	58.00
06-07	5156630009	Do	06/09/85	AIRFARE FOR MIKU PHX-DC	540.00
06-07	5156630013	UNIVERSAL TRAVEL	06/07/85	AIRFARE FOR MIKU TUC-PHX	29.00
06-18	5168240012	AMERICAN EXPRESS CO	01/01/85-12/31/85	MEMBERSHIP	250.00
06-18	5168240011	FIVE STAR TRAVEL	06/07/85-06/09/85	LODGING FOR MIKU DURING CONGRESSIONAL DISTRICT BUSINESS	117.92
06-18	5168240013	HUMAN RIGHTS CAUCUS	05/31/85	PRINTING OF LETTERHEAD FOR PRESS PAPER	92.34
06-20	5170560010	AMERICAN EXPRESS COMPANY			
06-20	5170560008	CANTRELL/CUTTER PRINTING, INC.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MORRIS K UDALL—Con.						
06-20	5170560011	DAVID R RAMAGE	06/05/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER MAILING	195.00	
06-20	5170560009	ARNOLD VINCENT ELIAS	05/24/85-06/03/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: MILEAGE OF 475 MILES @ 20¢ PER MILE	95.00	
06-20	5170560012	TRW CORPORATION	05/01/85-05/30/85	LEASE OF CRT	80.00	
06-25	5175400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.17	
06-25	5175400022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	166.73	
06-25	5175790012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.60	
06-25	5175820011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.00	
06-27	5176500050	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	537.00	
06-27	5177890639	JACQUELINE V RICH AND	06/01/85-06/30/85	522 W. ROOSEVELT PHOENIX AZ 85003	1,150.00	
06-27	5177890638	STEINELD MANSION	06/01/85-06/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,296.93	
06-30	5179900089	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,401.08	
06-30	5182200025	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85		325.00	
06-30	5182450014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		580.24	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					88,831.75	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					37,181.22	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-08	5114990021	TUCSON CITIZEN	01/28/84	REFUND DUE TO REIMBURSEMENT OF AN OVERBILLING	(11.40)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(11.40)	
TOTAL					126,001.57	
OFFICE OF THE HON. TIM VALENTINE						
SALARIES						
ALLEN, GRAHAM PAGE					930.00	
BARTLEY, ANNA A					2,562.50	
BASS, LUCY ELLEN					3,354.99	
BISHOP, GAIL B					3,902.61	
BLAKE, WALTER W, JR					930.00	
BROWN, HARRY DEAN					6,249.99	
CAMPBELL, TERRI HOLLEMAN					3,902.61	
CASSON, GLORIA G					7,536.06	

CHALEFF, IRA JAY	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,500.00
DANIEL, TED L.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,264.70
DAVIS, AMANDA JANE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
DAVIS, DAPHNE L.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	930.00
DENISON, LINDA F.	04/01/85-04/30/85	STAFF ASSISTANT	2,242.88
Do	05/01/85-06/30/85	SECRETARY	4,485.76
EWING, JOAN S.	04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
HATEM, MARIE CANNON	04/01/85-06/30/85	STAFF ASSISTANT	3,583.34
HIGHT, MARTIN	04/01/85-05/31/85	D.C. INTERN	1,940.00
MARTIN, PATRICIA A.	04/01/85-06/30/85	PRIVATE SECRETARY	6,000.00
MASSENBERG, SANDRA	04/01/85-06/26/85	STAFF ASSISTANT	3,902.61
ORCUTT, DAVID S.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,300.00
PUCKETT, CYNTHIA J.	04/01/85-05/19/85	TEMPORARY EMPLOYEE	936.15
RAINEY, JOHN SPENCER, JR.	04/01/85-04/24/85	TEMPORARY EMPLOYEE	485.00
RAINWATER, CHRISTINE	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,352.23
SEROTA, GARY D.	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	1,500.00
STICKLAND, ROGER	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,512.02
Do	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	5,024.04
SWINDELL, ALBIN B. IV	04/01/85-06/30/85	RESEARCH ASSISTANT	9,410.97
TAYLOR, SYLVIA JEANETTE	04/01/85-06/30/85	RESEARCH ASSISTANT	4,250.01
EXPENSES			
04-03 5081810014	03/12/85	TAXI FARE FROM CAPITOL HILL TO IRS BUILDING ON OFFICIAL BUSINESS	4.55
04-03 5081810001	03/01/85	198 MILES TRAVELED BY PRIVATE AUTO IN 2ND DIST. ON OFFICIAL BUSINESS @ \$.24 PER MILE	47.52
04-03 5081810003	03/04/85	ROOM AND MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	83.04
04-03 5081810002	03/04/85-03/05/85	90 MILES TRAVELED BY PRIVATE AUTO FROM OXFORD TO AIRPORT AND RETURN FOR FLIGHT TO WASH ON OFFICIAL BUSS	21.60
04-03 5081810004	Do	PARKING FEE AT AIRPORT WHILE FLYING TO WASHINGTON, DC ON OFFICIAL BUSINESS	5.00
04-03 5081810005	03/04/85-03/05/85	AIR FARE TO WASHINGTON, DC AND RETURN, PLUS CAB FARES, WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	123.50
04-03 5081810013	02/15/85-03/13/85	568 MILES @ .24 PER MILE WITHIN 2ND DISTRICT OF NC BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	136.32
04-03 5081810006	02/19/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS NASHVILLE, NC TO WASH PLUS 90 TOLLS	61.86
04-03 5081810007	02/22/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS WASH TO NASHVILLE, NC PLUS .90 TOLLS	61.86
04-03 5081810008	02/25/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS NASHVILLE, NC TO WASH PLUS 90 TOLLS	61.86
04-03 5081810009	02/28/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS WASH TO NASHVILLE, NC PLUS 90 TOLLS	61.86
04-03 5081810010	03/04/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS NASHVILLE, NC TO WASH PLUS 90 TOLLS	61.86
04-03 5081810012	03/05/85	CAB FARE TO WHITE HOUSE AND RETURN FOR BREAKFAST MEETING WITH PRESIDENT REAGAN	4.00
04-03 5081810011	03/07/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS WASH TO NASHVILLE, NC PLUS 90 TOLLS	61.86
04-26 5112220006	04/01/85-04/30/85	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	29.00
04-26 5112220036	06/20/83	INSTALLATION CHARGE FOR DATA SET	164.00
04-26 5112220014	02/28/85-03/29/85	CLIPPING SERVICE	32.53
04-26 5112220010	03/01/85-03/28/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	213.96
04-26 5112220016	01/24/85	EXPRESS MAIL	77.00
04-26 5112220017	03/11/85	EXPRESS MAIL	25.00
04-26 5112220012	03/17/85	FEDERAL EXPRESS MAIL	22.00
04-26 5112220013	03/01/85-03/31/85	CLEANING DURHAM DISTRICT OFFICE	73.00
04-26 5112220015	03/01/85-03/27/85	90 MILES TRAVELED BY PVT AUTO ON OPL BUSS TO ROU FROM HOME AND RETURN (FOR FLIGHT TO WASH) 24¢ PER MI.	21.60
04-26 5112220001	03/23/85-03/27/85	FLIGHT TO WASHINGTON FROM ROU ON OFFICIAL BUSINESS AND RETURN	96.00
04-26 5112220002	03/23/85-03/27/85	PARKING AT ROU WHILE ON TRIP TO WASHINGTON	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	5112220005	Do	03/23/85-03/27/85	CABS TO AND FROM NATIONAL AIRPORT - WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	16.00	16.00
04-26	5112220003	Do	03/25/85-03/27/85	ROOM WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	156.00	156.00
04-26	5112220018	TIM VALENTINE	03/15/85-04/15/85	907 MILES TRAVELED WITHIN 2ND DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE.....	217.68	217.68
04-26	5112220008	Do	04/04/85	AIRFARE TO RALEIGH-DURHAM FROM WASHINGTON DC ON OFFICIAL BUSINESS.....	50.00	50.00
04-26	5112220009	Do	04/04/85-04/05/85	RENTAL FEE FOR AUTO WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS.....	140.68	140.68
04-26	5112220007	Do	04/08/85	AIRFARE TO RALEIGH-DURHAM FROM WASHINGTON DC ON OFFICIAL BUSINESS.....	50.00	50.00
04-26	5112220013	WESTERN UNION ELECTRONIC MAIL	03/31/85	MAILGRAM.....	7.25	7.25
04-26	5113500020	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE CHARGES.....	22.70	22.70
04-26	5113500021	Do	02/01/85-02/28/85	INFORMATION SYSTEMS.....	11	11
04-26	5113500022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE.....	229.09	229.09
04-26	5113500023	LSW, INC.	03/31/85	COMPUTER CHARGES.....	20.00	20.00
04-26	5113500024	Do	03/31/85	COMPUTER CHARGES.....	182.75	182.75
04-26	5113500025	A B SWINDELL IV	03/11/85-03/15/85	829 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT @ 24¢ PER MILE.....	198.96	198.96
04-26	5113500026	Do	03/19/85	248 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT @ 24¢ PER MILE.....	59.52	59.52
04-26	5113500027	Do	03/21/85	ROOM WHILE IN RALEIGH, NC FOR TOBACCO INDUSTRY ANNUAL MEETING.....	45.98	45.98
04-26	5113500018	Do	03/23/85-03/27/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	21.25	21.25
04-26	5113500019	Do	03/23/85-03/27/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE, PLUS TOLLS (NASHVILLE/DC).....	12.72	12.72
04-26	5113500015	TIM VALENTINE	03/18/85	285 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE PLUS TOLLS (NASHVILLE/NASHVILLE).....	61.86	61.86
04-26	5113500016	Do	03/28/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE PLUS TOLLS (NASHVILLE/DC).....	69.30	69.30
04-26	5113500017	Do	03/30/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 24¢ PER MILE PLUS TOLLS (NASHVILLE/DC).....	61.86	61.86
04-26	5115290019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	141.11	141.11
04-26	5115890019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	213.77	213.77
04-29	5115890626	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	01/01/85-04/30/85	RENT 225 S FRANKLIN ST ROCKY MOUNT, NC 27801.....	3,300.00	3,300.00
04-29	5115890625	GRIFFIN ASSOCIATES, INC.	04/01/85-04/30/85	RENT 207 FOSTER ST DURHAM, N.C.....	1,000.00	1,000.00
04-30	5112540005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE CHARGES.....	99.90	99.90
04-30	5112540002	GLADYS BRIDGES	03/01/85-03/31/85	CLEANING ROCKY MOUNT DISTRICT OFFICES.....	80.00	80.00
04-30	5112540001	LSW, INC.	12/31/84	COMPUTER SERVICES.....	1,025.00	1,025.00
04-30	5112540003	SOUTHERN PIPING CO	12/28/84	REPAIRS TO THE HEATING SYSTEM IN THE ROCKY MOUNT DISTRICT OFFICE.....	77.65	77.65
04-30	5112540004	(EQUIPMENT ALLOWANCE CHARGED)	12/28/84	REPAIRS TO THE ROCKY MOUNT DISTRICT OFFICE.....	130.65	130.65
04-30	5120900116	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	2,543.08	2,543.08
04-30	5121410032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	23.40	23.40
04-30	5121520035	TERRI H CAMPBELL	04/01/85-04/30/85	.....	236.58	236.58
05-15	5129310007	IRAJAY CHAFFE	04/10/85	144 MI TRAVELED WITHIN 2ND DIST. ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE.....	34.56	34.56
05-15	5129310005	Do	04/10/85	AIRFARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, DC, RALEIGH, DC.....	100.00	100.00
05-15	5129310013	TED L DANIEL	04/17/85	ROUNDTRIP AIRFARE AND CAB FARE TO SPEAK AT GRAND OPENING OF FOREIGN TRADE ZONE IN DURHAM CO., NC.....	113.00	113.00
05-15	5129310001	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE SERVICES.....	227.11	227.11
05-15	5129310002	Do	03/31/85	TELEPHONE SERVICES.....	99.90	99.90
05-15	5129310011	PATRICK A MARTIN	04/01/85-04/05/85	36.2 MILES TRAVELED IN THE WASHINGTON AREA, ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE.....	8.69	8.69
05-15	5129310012	Do	04/17/85-04/19/85	ROUNDTRIP FROM WASHINGTON TO RDU ON OFFICIAL BUSINESS (CONGRESSIONAL BRIEFING).....	100.00	100.00
05-15	5129310013	Do	04/17/85-04/19/85	CAB FARE TO AND FROM AIRPORT FOR TRIP TO RALEIGH-DURHAM.....	15.00	15.00

05-15	5129310014	Do	34/17/85-04/19/85	ROOM WHILE IN RALEIGH FOR CONGRESSIONAL BRIEFING.....	95.41
05-15	5129310006	SANDRA MASSENBURG	04/10/85	144 MI TRAVELED WITHIN 2ND DIST., ON OFFICIAL BUSINESS, BY PRIVATE AUTO @ .24 PER MILE.....	34.56
05-15	5129310008	PIETMONT JANITORIAL SERVICE	04/01/85-04/30/85	CLEANING DURHAM DISTRICT OFFICE.....	75.00
05-15	5129310010	A B SWINDELL IV	04/01/85-04/15/85	1329 MILES TRAVELED WITHIN 2ND DIST., ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE.....	318.96
05-15	5129310009	Do	04/16/85-04/23/85	713 MI TRAVELED WITHIN 2ND DIST. ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE.....	171.12
05-15	5129310003	TIM VALENTINE	04/08/85-04/09/85	AUTO RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS.....	48.58
05-15	5129310004	Do	04/11/85	MEAL WHILE IN DURHAM ON OFFICIAL BUSINESS.....	7.04
05-20	5136650003	ALARM SYSTEMS OF ROCKY MOUNT, INC	05/01/85-05/31/85	SECURITY SYSTEM FOR THE ROCKY MOUNT, N.C. DISTRICT OFFICE.....	29.00
05-20	5136650004	CAROLINA CLIPPING SERVICE	04/01/85-04/30/85	CLIPPING SERVICE.....	31.54
05-20	5136650006	GLORIA G CASSON	04/17/85-04/19/85	AIRFARE/ROUND TRIP WASHINGTON NATIONAL TO RALEIGH/DURHAM.....	100.00
05-20	5136650007	Do	04/17/85-04/19/85	LODGING/RALEIGH HILTON INN RALEIGH, NC 27605.....	94.96
05-20	5136650008	GLADYS BRIDGES	04/19/85	CAB FARE WASHINGTON NATIONAL TO LONGWORTH HOB.....	7.80
05-20	5136650002	SANDRA MASSENBURG	04/01/85-04/30/85	CLEANING THE ROCKY MOUNT, NC DISTRICT OFFICE FOR THE MONTH OF APRIL.....	100.00
05-20	5136650005	ROGER STRICKLAND	05/03/85-05/05/85	MEALS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.....	30.01
05-20	5137440030	TIM VALENTINE	05/07/85-05/07/85	CAB FARE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, (TO MEET W/CONSTITUENT).....	8.00
05-22	5137460002	C & P TELEPHONE	04/13/85	AIRFARE FROM RALEIGH/DURHAM, NC WHILE ON OFFICIAL BUSINESS TO DC.....	50.00
05-22	5137460003	Do	03/30/85	TELEPHONE SERVICE.....	22.65
05-22	5137460004	CAROLINA TELEPHONE CO	03/30/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE.....	04
05-22	5137460005	FEDERAL EXPRESS CORP	04/28/85	EXPRESS MAIL.....	220.96
05-22	5137460006	A B SWINDELL IV	04/04/85	210 MILES TRAVELED IN 2ND DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE.....	27.50
05-22	5137460009	Do	04/25/85-05/01/85	DESK CALENDAR FOR OFFICE.....	50.40
05-22	5137460008	Do	04/30/85	HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	5.72
05-22	5137460009	Do	05/03/85-05/04/85	AIRFARE FROM RDU TO WASHINGTON, DC ON OFFICIAL BUSINESS & RETURN.....	133.30
05-22	5137460008	Do	05/03/85-05/04/85	MEALS & CABS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	202.00
05-22	5137460001	Do	05/10/85	CALLING CARDS: STRICKLAND.....	12.95
05-22	5137590024	DAVID R RAMAGE	05/01/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	18.50
05-22	5137590022	Do	05/03/85-05/05/85	CAB FARES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	32.91
05-22	5137590021	A B SWINDELL IV	05/03/85-05/05/85	PARKING FOR AUTO AT AIRPORT (RDU) WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	22.00
05-22	5137590022	Do	05/03/85-05/05/85	138 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS, WHILE IN 2ND DISTRICT, @ .24 PER MILE.....	8.50
05-22	5137590023	Do	05/06/85	230 MILES TRAVELED FROM OXFORD, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS, BY PVT AUTO, @ .24 PER MILE.....	33.12
05-22	5137590025	Do	05/07/85	PER MILE.....	55.20
05-22	5137590027	Do	05/07/85	TOLLS WHILE TRAVELING FROM 2ND DIST OF NC TO WASHINGTON, DC.....	.90
05-22	5137590026	Do	05/07/85-05/09/85	CABS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	9.50
05-22	5137590028	Do	05/07/85-05/09/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	50.46
05-22	5137590029	Do	05/10/85	230 MILES TRAVELED FROM WASH, DC TO OXFORD, NC ON OFFICIAL BUSINESS BY PVT AUTO @ .24 PER MILE.....	56.10
05-24	5142560004	TERRI H. CAMPBELL	05/03/85-05/05/85	TOLLS.....	140.67
05-24	5142560005	Do	05/03/85-05/05/85	MEALS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.....	54.83
05-24	5142560006	Do	05/03/85-05/05/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	127.44
05-24	5142560007	LSW, INC	04/01/85-04/30/85	FOR COMPUTER SERVICES.....	20.00
05-31	5143800012	LUCY ELLEN BASS	05/03/85	480 MILES @ .205¢ P/M TVLED BY PRIVATE AUTO FR ROCKY MOUNT, NC TO WASH DC & RTN ON OFCL BUSS.....	100.20
05-31	5143800013	Do	05/03/85	TOLLS.....	165.80
05-31	5143800014	Do	05/03/85-05/05/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC (2 NIGHTS) ON OFFICIAL BUSINESS.....	36.63
05-31	5143800031	GAIL B BISHOP	05/03/85-05/05/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	56.75
05-31	5143800010	GENERAL SERVICES ADMINISTRATION	04/30/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	219.11
05-31	5143800011	Do	04/30/85	TELEPHONE SERVICE.....	99.90
05-31	5143800016	PRENTICE-HALL, INC	05/30/85	FOR REFERENCE BOOK FOR OFFICE USE.....	24.95
05-31	5143800025	TIM VALENTINE	04/16/85-05/16/85	603 MILES @ .205¢ PER MILE TRVLED BY PRIVATE AUTO WITHIN THE 2ND DISTRICT ON OFFICIAL BUSINESS.....	123.62
05-31	5143800017	Do	04/19/85	254 MILES @ .205¢ PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR WASH, DC TO NASHVILLE, NC.....	52.97
05-31	5143800018	Do	04/21/85	TOLLS.....	52.97
05-31	5143800023	Do	04/23/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM NASHVILLE, NC TO WASH DC.....	7.50
05-31	5143800023	Do	04/23/85	CAB FARE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIM VALENTINE—Con.						
05-31	5143800019	Do	04/26/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR WASH DC TO NASHVILLE, NC TOLLS	52.97	52.97
05-31	5143800020	Do	04/28/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR NASHVILLE, NC TO WASH, DC TOLLS	52.97	52.97
05-31	5143800024	Do	05/02/85	CAB FARE IN WASHINGTON, DC ON OFFICIAL BUSINESS	8.00	8.00
05-31	5143800021	Do	05/09/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR WASH, DC TO NASHVILLE, NC TOLLS	52.97	52.97
05-31	5143800022	Do	05/11/85	254 MILES @ .205 PER MILE TRVLED BY PRIVATE AUTO ON OFCL BUSS FR NASHVILLE, NC TO WASH, DC TOLLS	52.97	52.97
05-31	5144310021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	212.28	212.28
05-31	5148470009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.60	19.60
05-31	5149800634	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	02/01/85-05/30/85	RENT 225 S FRANKLIN ST, ROCKY MOUNT, NC 27801	825.00	825.00
05-31	5149800633	GRIFFIN ASSOCIATES, INC	05/01/85-05/30/85	RENT 207 FOSTER ST DURHAM, NC	1,000.00	1,000.00
05-31	5150060013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	102.01	102.01
05-31	5150560019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	135.16	135.16
05-31	5151900114	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,523.92	2,523.92
05-31	5154310015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		488.32	488.32
05-31	5154720037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.80	7.80
06-11	5158790012	JOHN SPENCER RAINEY	05/17/85	AIRFARE FROM DC TO ROU ON OFFICIAL BUSINESS	50.00	50.00
06-11	5158790004	A B SWINDELL IV	05/13/85	TRAVEL BY PRIVATE AUTO TO ROU FROM OXFORD, NC FOR OFFICIAL TRAVEL TO DC 45 MI X 20.5¢/MILE	9.23	9.23
06-11	5158790005	Do	05/13/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS	50.00	50.00
06-11	5158790006	Do	05/13/85-05/17/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS (6)	16.53	16.53
06-11	5158790007	Do	05/13/85-05/17/85	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	6.75	6.75
06-11	5158790007	Do	05/13/85-05/17/85	METRO FARE WHILE IN DC ON OFFICIAL BUSINESS	6.80	6.80
06-11	5158790013	Do	05/17/85	PARKING FOR PRIVATE AUTO AT ROU AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	17.50	17.50
06-11	5158790013	Do	05/17/85	AIRFARE FROM WASHINGTON TO ROU RETURNING FROM OFFICIAL BUSINESS	50.00	50.00
06-11	5158790015	Do	05/17/85	TRAVEL BY PRIVATE AUTO FROM ROU TO OXFORD, NC RETURNING FROM OFCL BUSS 45 MILES X 20.5¢/MILE	9.23	9.23
06-11	5158790008	Do	05/22/85-05/24/85	HOTEL COSTS WHILE IN DC ON OFFICIAL BUSINESS	156.00	156.00
06-11	5158790009	Do	05/22/85-05/24/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS	26.75	26.75
06-11	5158790010	Do	05/22/85-05/24/85	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	10.00	10.00
06-11	5158790016	Do	05/22/85-05/24/85	TRAVEL TO AND FROM ROU & OXFORD, NC BY PRIVATE AUTO FOR OFFICIAL TRAVEL	18.46	18.46
06-11	5158790017	Do	05/22/85-05/24/85	ROUND TRIP AIRFARE TO WASHINGTON, DC FROM ROU FOR OFFICIAL BUSINESS	100.00	100.00
06-11	5158790017	Do	05/22/85-05/24/85	PARKING FOR AUTO AT ROU WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.50	10.50
06-11	5158790011	Do	05/24/85	CLEANING CHARGES FOR THE 2ND DISTRICT DURHAM OFFICE FOR THE MONTH OF MAY	75.00	75.00
06-18	5168240014	PIEDMONT JANITORIAL SERVICE	05/01/85-05/31/85	DATA ENTRY, ADDS, CHANGES AND PRINTED LETTERS	388.80	388.80
06-19	5169330025	LSW, INC	05/31/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FROM OXFORD, NC TO WASHINGTON, DC	65.40	65.40
06-19	5169330029	A B SWINDELL IV	05/29/85	470 MILES TRAVELED FROM OXFORD, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS IN PRIVATE AUTO 20.5¢	96.35	96.35
06-19	5169330028	Do	05/29/85-05/30/85	& RT	114.60	114.60
06-19	5169330027	Do	05/31/85-06/12/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT, 559 MILES AT 20.5¢ PER MILE	4.95	4.95
06-19	5169330026	TIM VALENTINE	05/08/85	CAB FARE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	25.00	25.00
06-20	5162250015	FEDERAL EXPRESS CORP	01/09/85	EXPRESS MAIL SERVICE FOR OFFICIAL CORRESPONDENCE	410.24	410.24
06-20	5162250017	LSW, INC	05/21/85	DATA ENTRY PRINT OUT AND DELIVERY CHARGES	26.65	26.65
06-20	5162250018	A B SWINDELL IV	05/27/85	TRAVEL BY PRIVATE AUTO FROM OXFORD, NC TO YANCEYVILLE, NC AND RETURN ON OFCL BUSS 130 MI @ .205 PER MI		

06-20	5162250019	Do	TRAVEL BY PRIVATE AUTO FOR 162 MILES WITHIN THE 2ND DISTRICT ON OFFICIAL BUSINESS AT 20.5¢ PER MILE.....	33.21
06-21	5169470015	GLADYS BRIDGES	CLEANING CHARGE FOR ROCKY MOUNT DISTRICT OFFICE.....	80.00
06-21	5169470014	LSW, INC.	DATA ENTRY AND LETTERS PRINTED.....	73.28
06-21	5169470013	A B SWINDELL IV	CABFARES FOR OFFICIAL BUSINESS IN WASHINGTON, DC.....	11.25
06-21	5169470016	TIM VALENTINE	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RALEIGH, NC ON OFFICIAL BUSINESS.....	100.00
06-21	5169470017	Do	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS USE IN THE 2ND DISTRICT.....	40.82
06-25	5175220017	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE.....	82.63
06-25	5175430021	Do	LOCAL TELEPHONE SERVICE.....	135.21
06-25	5175730003	Do	LOCAL TOLL SERVICE.....	8.26
06-27	5176540019	Do	LOCAL EQUIPMENT CHARGE.....	211.65
06-27	5176650051	Do	OFFICIAL RECORDING SERVICES.....	7.50
06-27	5177890641	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	RENT 225 S FRANKLIN ST ROCKY MOUNT, NC 27801.....	825.00
06-27	5177890640	GRIFFIN ASSOCIATES, INC.	RENT 207 FOSTER ST DURHAM, NC.....	1,000.00
06-30	5179900111	(EQUIPMENT ALLOWANCE CHARGED)	.....	2,854.75
06-30	5182200026	(PHOTOGRAPHIC SERVICES CHARGED)	.....	39.00
06-30	5182450035	(STATIONERY ALLOWANCE CHARGED)	.....	633.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00
MEMBERS CLERK HIRE..... 98,288.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 29,619.04

(10.75)

REFUND DUE TO LATE DELIVERY OF AN EXPRESS MAIL ITEM.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(10.75)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

128,866.76

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

04-05	05-06	06-30	85	BOLTON, KEITH P	STAFF ASSISTANT.....	6,211.12
04-01	05-06	30	85	DONOVAN, MARGARET J	STAFF ASSISTANT.....	2,566.11
04-01	05-06	30	85	FAY, MARQUA L	DISTRICT STAFF ASSISTANT.....	2,375.01
04-01	05-06	30	85	GAVIN, SARAH CHRISTINE	STAFF ASSISTANT.....	2,000.01
04-01	05-06	30	85	GIBSON, JAMES F	CLERK.....	8,000.01
04-01	05-06	30	85	GUBACK, JRENE	SECRETARY, RECEPTIONIST.....	3,166.67
04-01	05-06	30	85	HAROU, LORI JEAN	STAFF ASSISTANT.....	5,249.99
04-01	05-06	30	85	HAYES, DONALD WAYNE	PART TIME EMPLOYEE.....	773.33
04-01	05-06	30	85	KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT.....	6,999.99
04-01	05-06	30	85	LAUX, DENISE PEARCE	STAFF ASSISTANT.....	7,749.99
04-01	05-06	30	85	MCNEVEY, LOUISE C	SECRETARY.....	2,365.55
04-01	05-06	30	85	MEDERAU, BONNIE JEAN	PERSONAL SECRETARY.....	2,750.01
04-01	05-06	30	85	NEIRICK, DEBRA A	DISTRICT STAFF ASSISTANT.....	5,911.10
04-01	05-06	30	85	NELSON, DANN C	SECRETARY.....	6,999.99
04-01	05-06	30	85	PACK, HEATHER ANN	SECRETARY.....	5,958.34
04-01	05-06	30	85	SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT.....	10,287.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY VANDER JAGT—Con.						
		TREANOR, MARGARET	04/01/85-06/30/85	PERSONAL SECTY TO MC	4,175.01	
EXPENSES						
04-15	5101420009	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY DISTRICT OFFICE	34.25	
04-15	5101420007	GENERAL TELEPHONE OF MICHIGAN	03/07/85-04/07/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	293.89	
04-15	5101420008	Do	03/07/85-04/07/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	90.11	
04-15	5101420006	KRANZCO REALTY, INC.	03/01/85-03/31/85	ELECTRIC BILL FOR MUSKOGON DISTRICT OFFICE	104.17	
04-15	5101420002	JAMES W SPARLING, JR.	03/23/85-03/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	500.00	
04-15	5101420003	Do	03/23/85-03/24/85	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	15.00	
04-15	5101420004	Do	03/23/85-03/24/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	104.44	
04-15	5101420005	U.S. HISTORICAL SOCIETY	02/01/85	1985 CAPITOL HISTORICAL SOCIETY CALENDARS	63.00	
04-15	5101420001	GUY VANDER JAGT	03/25/85-03/26/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL DC-GRAND RAPIDS-DC	366.00	
04-16	5102430001	BOARD OF PUBLIC WORKS	01/24/85-02/21/85	HOLLAND DISTRICT OFFICE ELECTRIC SERVICE	2.75	
04-16	5102430003	FEDERAL EXPRESS CORP	02/25/85	FOR SHIPMENT OF CONSTITUTION PASSPORT	14.00	
04-16	5102430001	THE WALL STREET JOURNAL	03/10/85-03/10/86	NEWSPAPER SUBSCRIPTION	107.00	
04-24	5108570001	FEDERAL EXPRESS CORP	04/02/85	FEDERAL EXPRESS SERVICES FOR WASHINGTON OFFICE	28.00	
04-24	5108570020	Do	01/29/85-02/18/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	1.16	
04-24	5108570016	Do	02/18/85-02/20/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	2.14	
04-24	5108570017	Do	02/26/85-03/25/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	120.90	
04-24	5108570018	Do	02/26/85-03/25/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	86.36	
04-24	5108570015	Do	04/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37	
04-24	5108570012	Do	04/07/85-05/07/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	192.52	
04-25	5108582002	Do	03/25/85-04/25/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	21.70	
04-25	5108582003	Do	03/14/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 160 MILES X .24	4.94	
04-25	5108620004	JAMES F GIBSON	04/07/85-04/25/85	CITY DIRECTORY FOR MUSKOGON DISTRICT OFFICE	38.40	
04-25	5108620001	R L FOLK AND CO	03/20/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 60 MILES AT 24¢ PER MILE	107.00	
04-26	5112220022	JAMES F GIBSON	03/30/85	LUNCH WHILE ON OFFICIAL BUSINESS	14.40	
04-26	5112220021	HOLLAND BOARD OF PUBLIC WORKS	03/30/85	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	5.70	
04-26	5112220021	NEW YORK TIMES	02/21/85-03/23/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	2.63	
04-26	5112220020	WESTERN UNION TELEGRAPH CO	04/01/85-06/30/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	32.30	
04-26	5115540024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	166.50	
04-26	5116520024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	16.22	
04-26	5116520024	CENTURY 21 ANSPAUGH	04/01/85-04/30/85	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	151.08	
04-29	5115890629	KRANZCO REALTY, INC.	04/01/85-04/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 60606	539.78	
04-29	5115890628	MARGARET STEGENMAN MAENTZ	04/01/85-04/30/85	RENT 31 W 8TH STREET HOLLAND MI 49423	966.08	
04-30	5120900318	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		100.00	
04-30	5121410033	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,129.00	
04-30	5121520015	BROWNIE'S SIGN CO	04/01/85-04/30/85	PAINTED SIGN FOR TRAVERSE CITY OFFICE	372.88	
05-03	5119320011	MARION L FAY	04/02/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (268 MILES X .24)	136.00	
05-03	5119320012	TIME INDICATOR	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION FOR MUSKOGON DISTRICT OFFICE	64.32	
05-03	5119320013	BONNIE JEAN NEDEAU	04/09/85-04/10/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (311 MILES X .24)	12.00	
05-03	5119320013	THOMAS J LANKFORD	03/22/85	XEROX 2 ARTICLES - XEROX LETTER - 2/5	74.64	
					244.76	

05-16	5133320005	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	34.25
05-16	5133320004	GENERAL TELEPHONE OF MICHIGAN	04/25/85-05/25/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	30.38
05-16	5133320003	HOLLAND BOARD OF PUBLIC WORKS	03/23/85-04/23/85	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	2.75
05-16	5133320002	R L POLK AND CO	04/15/85	TRAVERSE CITY DIRECTORY FOR WASHINGTON OFFICE	93.00
05-16	5134560012	JAMES F GIBSON	04/30/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (162 MILES @ 24 PER MILE)	38.88
05-16	5134560013	Do	04/30/85	MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	7.91
05-16	5134560010	MICHIGAN BELL TELEPHONE CO	04/07/85-05/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY OFFICE	131.08
05-16	5134560011	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES PLUS DIRECTORY SERVICE)	63.73
05-22	5134660013	AVIS	04/22/85-04/24/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS	79.42
05-22	5134660012	JAMES W SPURLING, JR	04/22/85-04/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH-GR RAPIDS-WASH	536.00
05-22	5134660011	Do	04/22/85-04/24/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	96.30
05-22	5136620002	MICHIGAN BELL	02/11/85-03/06/85	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	9.00
05-22	5136620001	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES)	24.76
05-22	5136620001	Do	04/03/85	SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	118.26
05-28	5141860017	POSTMASTER	05/07/85-06/07/85	2000-22 STAMPS	44.00
05-31	5144720011	GENERAL TELEPHONE OF MICHIGAN	05/07/85-06/07/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	193.52
05-31	5144720012	Do	05/07/85-06/07/85	INTRA MARKET SERVICES (LONG-DISTANCE CHARGES)	78.97
05-31	5144720013	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES)	84.94
05-31	5144720016	Do	05/07/85-06/07/85	TELEPHONE SERVICE FOR HOLLAND OFFICE	149.37
05-31	5144720017	Do	05/07/85-06/07/85	INTRA MARKET SERVICE (LONG-DISTANCE CHARGES)	2.03
05-31	5144720018	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES)	1.38
05-31	5144720019	GRANTS MANAGEMENT ADVISORY SERVICE	01/01/85-12/01/85	PUBLICATION FOR WASHINGTON OFFICE	144.50
05-31	5144720020	MICHIGAN BELL TELEPHONE CO	05/07/85-06/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	46.63
05-31	5144720021	Do	05/07/85-06/06/85	MICHIGAN BELL (LONG-DISTANCE CHARGES)	72.77
05-31	5144720022	R L POLK AND CO	05/07/85-06/06/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES)	19.42
05-31	5144720023	THE EXAMINER	05/01/85-05/01/86	CITY DIRECTORY FOR TRAVERSE CITY DISTRICT OFFICE	73.00
05-31	5144720024	THE HOLLAND SENTINEL	05/16/85-05/16/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-31	5144720025	THE KRANZCO GROUP	05/10/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
05-31	5148300021	THOMAS J LANKFORD	04/05/85	ELECTRIC BILL FOR MUSKOGON DISTRICT OFFICE	104.17
05-31	5148450028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	XEORX LETTER - 2/S	78.39
05-31	5148500016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.81
05-31	5149890637	CENTURY 21 ANSPAUGH	05/01/85-05/30/85	LOCAL EQUIPMENT CHARGE	150.37
05-31	5149890636	KRANZCO REALTY, INC	05/01/85-05/30/85	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	539.78
05-31	5149890635	MARGARET STEGEMAN WAENTZ	05/01/85-05/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKOGON MI 60606	966.08
05-31	5150470024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 31 W 8TH ST HOLLAND MI 49423	100.00
05-31	5150720015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.83
05-31	5151900316	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	177.55
05-31	5154310036	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,127.19
05-31	5154310038	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	432.18
06-10	5157620006	JAMES W SPURLING, JR	05/01/85-05/31/85	CAB FARE TO AND FROM CHICAGO O'HARE AIRPORT WHILE ON OFFICIAL BUSINESS	39.00
06-10	5157620005	Do	05/01/85-05/02/85	ROUND TRIP AIRFARE - WASH-CHICAGO-DETROIT-WASH FOR OFFICIAL BUSINESS	40.00
06-10	5158220007	Do	05/01/85-05/02/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	707.00
06-11	5158220012	AMWAY GRAND PLAZA HOTEL	05/17/85-05/18/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	56.72
06-11	5158220008	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	69.22
06-11	5158220006	FEDERAL EXPRESS CORP	05/08/85-05/09/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	34.35
06-11	5158220007	Do	03/25/85-06/25/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	39.00
06-11	5158220005	GENERAL TELEPHONE OF MICHIGAN	03/25/85-06/25/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	23.77
06-11	5158220009	GRAND RAPIDS HILTON INN	10/01/85-09/30/86	TELEPHONE SERVICE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	46.86
06-11	5158220011	HERTZ SYSTEM INC	05/17/85-05/19/85	PUBLICATIONS FOR WASHINGTON OFFICE	70.81
06-11	5158220013	INSIDE C.P.A.	05/06/85-05/15/85	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS (CONGRESSIONAL LOT WAS FULL)	395.00
06-20	5162200023	GUY VANDER JAGT	04/19/85-05/25/85	PRINT PADS	14.00
06-20	5169170025	THOMAS J LANKFORD	04/19/85-05/25/85	INTRA MARKET SERVICES (LONG-DISTANCE CHARGES)	49.00
06-20	5169170026	GENERAL TELEPHONE OF MICHIGAN	04/19/85-05/25/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES)	124.85
06-20	5169170026	Do	06/07/85-07/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	75.97
06-20	5169170023	Do		TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUY VANDER JAGT—Con.						
06-20	5169710024	Do	06/07/85-07/07/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	203.49	
06-20	5169710030	HOLLAND BOARD OF PUBLIC WORKS	04/23/85-05/22/85	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	3.00	
06-25	5175400023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	111.63	
06-25	5175400025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	150.14	
06-25	5175790015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.44	
06-25	5175820014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	178.81	
06-27	5162740020	GENERAL TELEPHONE	11/01/84-12/10/85	INTRA MARKET SERVICES (LONG-DISTANCE CHARGES)	1.93	
06-27	5162740019	Do	02/07/85-03/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37	
06-27	5162740022	GUY VANDER JAGT	05/29/85-05/30/85	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	258.00	
06-27	5162740023	Do	06/03/85-06/04/85	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	301.00	
06-27	5176650052	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	57.00	
06-27	5177890644	CENTURY 21 ANSPAUGH	06/01/85-06/30/85	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	539.78	
06-27	5177890643	KRANZCO REALTY, INC.	06/01/85-06/30/85	RENT 950 WEST NORTON PK ROW MAIL MUSKOGON MI 60606	966.08	
06-27	5177890642	MARGARET STEGEMAN WAENTZ	06/01/85-06/30/85	RENT 31 W 8TH ST HOLLAND MI 49423	100.00	
06-30	5179900317	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,077.01	
06-30	5182450015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		628.84	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					89,539.23	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					25,781.53	
TOTAL					109,320.76	
OFFICE OF THE HON. TOM J VANDERGRUFF						
EXPENSES						
04-08	5087230001	GSA, OGC FINANCE DIVISION	06/26/84	OFFICE SUPPLIES	356.61	
05-31	5150630005	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(458.00)	
05-31	5150630006	Do	11/30/84-12/31/84		(181.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(282.39)	
TOTAL					(282.39)	
OFFICE OF THE HON. BRUCE F VENTO						
SALARIES						
ANDERSON, MICHAEL WILLIAM					4,642.92	

1,400.00
2,875.00
600.00
600.00
400.00
5,172.87
5,250.00
388.00
5,499.99
10,323.75
750.00
850.00
8,750.01
375.00
300.00
500.00
11,000.01
4,250.01
12,404.10
3,750.00
5,172.87
250.00
500.00
5,562.93
4,125.00

D.C. INTERN
SECRETARY
PART-TIME EMPLOYEE
STAFF AIDE
D.C. INTERN
CASE WORKER
SCHEDULER
LBI CONGRESSIONAL INTERN
LEGISLATIVE ASSISTANT
COMMUNICATIONS DIRECTOR
PART-TIME EMPLOYEE
STAFF AIDE
LEGISLATIVE ASSISTANT
SHARED EMPLOYEE
PART-TIME EMPLOYEE
SECRETARY-RECEPTIONIST
EXECUTIVE ASSISTANT
COMPUTER OPERATOR
ADMINISTRATIVE ASSISTANT
LEGISLATIVE CORRESPONDENT
SECRETARY
STAFF ASSISTANT
STAFF ASSISTANT
EXECUTIVE SECRETARY
EXECUTIVE-RECEPTIONIST

04/01/85-06/10/85
04/22/85-06/30/85
05/01/85-06/30/85
05/16/85-05/30/85
06/11/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
06/19/85-06/30/85
04/01/85-06/30/85
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04/01/85-06/30/85
04/01/85-06/30/85

BRUNO, WILLIAM B.
BURROUGHS, MARY A.
CARTWRIGHT, LINDA A.
CHRISTOPHERSON, VERNON M.
CONNELLY, THOMAS ANTHONY, JR.
CONROY, MARLYN M.
DALY, MARY ANN
EGGENBERGER, TOD R.
FRANCISCO, STEPHEN R.
GEER, SHIRLEY M.
HEALY, ROBERT L., JR.
JACKSON, CARLINE ANGELA
JUDGE, JOHN STEVEN
MCCARTNEY, CHARLENE A.
MCCORD, ROBERT M.
MOSS, ADRIANNE L.
ROMANS, LAWRENCE JOSEPH
ROSSI, PAMELA K.
SCHERTLER, MARY TERESE
SENG, KATHRYN A.
STOPPEL, SALLY JEAN
THAYER, DIANE M.
TUMIN, JONATHAN R.
UNGER, CAROL JEAN
WAGON, LINDA LOUISE

EXPENSES

5087500026 STEVE JUDGE
04-05 5087500027 MINNESOTA NEWSPAPER ASSOCIATION
04-05 5087500028 NORTHWEST BUSINESS TRAVEL
04-05 5087500029 SOUND CLIPS
Do
04-05 5087500025 AMERICAN EXPRESS COMPANY
04-08 5087210028 MARY ANN DALY
04-08 5087210027 DATA ACCESS SYSTEMS, INC.
Do
04-08 5087210026 HOUSE OF REPRESENTATIVES RESTAURANT
04-08 5087210024 CANTRELL CUTTER PRINTING, INC.
04-15 5101420013 MARK M. NELSON PHOTOGRAPHY
04-15 5101420012 MINNESOTA NEWSPAPER ASSOCIATION
04-16 5102630025 AMERICAN EXPRESS COMPANY
04-25 5105820031 CANTRELL CUTTER PRINTING, INC.
Do
04-25 5105820009 MARY ANN DALY
04-25 5105820010 DATA ACCESS SYSTEMS, INC.
Do
04-25 5105820007 GENERAL SERVICES ADMINISTRATION
04-25 5105820005 MINNESOTA NEWSPAPER ASSOCIATION
04-25 5105820011 LARRY ROMANS
04-25 5105820012 CHESAPEAKE & POTOMAC TELEPHONE CO
Do
04-26 5115540026 BAILLY ENTERPRISES, INC.
04-26 5115540026 (EQUIPMENT ALLOWANCE CHARGED)
04-28 5115890030 (STATIONERY ALLOWANCE CHARGED)
04-30 51210900190 (STATIONERY ALLOWANCE CHARGED)
04-30 5121410034 CANTRELL CUTTER PRINTING, INC.
04-30 5121520036
05-03 5120310005

REIMBURSEMENT FOR EXPRESS MAIL
CLIPS AND MONTHLY SERVICE
ROUND TRIP AIR FARE DC/MSP/DC FOR STAFF, STEVE FRANCISCO, OFFICIAL BUSINESS IN DISTRICT
CLIPS AND POSTAGE
MONTHLY SERVICE
CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT
COFFEE FOR CONSTITUENTS
RENTAL TI 745 TERMINAL
RENTAL 68-01. MODEM
LUNCHEON WITH CONSTITUENTS
MEETING NOTICE
PHOTO SESSION & PHOTOGRAPHS FOR NEWSLETTER
CLIPS AND CLIPPING SERVICE
ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC-MPLS-DC
FORUM NOTICE
NEWSLETTER
TYPESET FOR COVER FOR FORUM ISSUE HANDOUT
COFFEE FOR CONSTITUENTS
RENTAL TI 745
RENTAL MODEM 68-01
DISTRICT OFFICE PHONE SERVICE
CLIPS FOR MARCH AND MONTHLY FEE
OVERNIGHT MAIL TO DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE
RENT MEARS PARK PLACE ST PAUL MN 55114
TOWN HALL MEETING NOTICES

03/08/85
02/01/85-02/28/85
03/15/85-03/20/85
02/01/85-02/28/85
03/01/85-03/31/85
03/15/85-03/18/85
03/13/85
03/01/85-03/31/85
03/01/85-03/31/85
02/01/85-02/28/85
02/28/85
01/25/85
09/01/84-09/30/84
03/30/85-03/31/85
03/19/85
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03/24/85
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04/01/85-04/30/85
04/01/85-04/30/85
04/08/85

10.75
32.00
278.00
120.00
20.00
97.38
13.92
79.89
15.00
4.00
353.08
89.50
31.50
278.00
2,200.20
2,963.48
53.00
8.28
79.89
15.00
223.46
26.06
14.50
127.41
172.11
2,378.00
1,674.34
32.50
219.15
301.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRUCE F VENTO—Con.						
05-03	5120310006	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/85-03/31/85	LUNCHES WITH CONSTITUENTS.....	27.70	
05-03	5120310004	NEW YORK TIMES.....	04/01/85-06/30/85	SUBSCRIPTION RENEWAL.....	32.50	
05-03	5120310002	SOUND CLIPS.....	03/01/85-03/31/85	MARCH CLIPS AND POSTAGE.....	160.20	
05-03	5120310003	Do.....	04/01/85-04/30/85	APRIL SERVICE.....	20.00	
05-03	5122410011	AMERICAN EXPRESS COMPANY.....	03/30/85-03/31/85	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS.....	39.72	
05-03	5122410012	Do.....	04/19/85-04/21/85	AIRFARE DC/ST. PAUL/DC FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT.....	286.00	
05-03	5122410013	Do.....	04/19/85-04/21/85	CAR RENTAL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT.....	58.16	
05-03	5122410014	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICE.....	222.79	
05-03	5122410010	SOUTHWEST DISTRIBUTION SERVICE.....	04/01/85-06/30/85	SUBSCRIPTION ON USA TODAY.....	26.10	
05-16	5130580029	AMERICAN EXPRESS COMPANY.....	04/26/85-04/27/85	CAR RENTAL AND GAS FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT.....	31.24	
05-16	5130580028	Do.....	04/26/85-04/28/85	ROUND TRIP AIR FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT.....	286.00	
05-16	5130580026	CONGRESSIONAL LIQUOR.....	04/16/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.....	39.31	
05-16	5130580027	GIANT FOOD INC.....	04/25/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.....	12.88	
05-16	5133230006	DATA ACCESS SYSTEMS, INC.....	05/01/85-05/31/85	RENTAL T1 745.....	79.89	
05-16	5133230007	Do.....	05/01/85-05/31/85	RENTAL MODEM 68.01.....	15.00	
05-16	5133320008	MINNESOTA NEWSPAPER ASSOCIATION.....	04/01/85-04/30/85	CLIPS AND CLIPPING SERVICE.....	29.58	
05-22	5133410017	CANTRELL/CUTTER PRINTING, INC.....	04/30/85	MEETING CARDS.....	514.65	
05-22	5133410018	MARY ANN DALY.....	05/01/85	COFFEE FOR CONSTITUENTS.....	16.89	
05-22	5133410019	LARRY ROMANS.....	04/05/85-04/12/85	ROUND TRIP AIRFARE FOR STAFF, LARRY ROMANS DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT.....	272.00	
05-22	5133410020	BRUCE F VENTO.....	04/26/85	REIMB FOR ENVELOPES.....	40.00	
05-31	5144720023	CANTRELL/CUTTER PRINTING, INC.....	05/09/85	NEWSLETTER.....	3,177.48	
05-31	5144720024	Do.....	04/01/85-04/30/85	QUESTIONNAIRE.....	2,228.20	
05-31	5144720021	GENERAL SERVICES ADMINISTRATION.....	02/07/84-12/17/84	DISTRICT OFFICE PHONE SERVICE.....	239.70	
05-31	5144720026	INTERNATIONAL OFFICE SYSTEMS.....	04/30/85	TONER FOR DISTRICT OFFICE.....	57.28	
05-31	5144720025	Do.....	03/30/85	PUBLIC ADDRESS SYSTEM FOR TOWN HALL MEETING.....	45.00	
05-31	5144720022	PRINTING & MEDIA SERVICES.....	02/01/85-02/28/85	ROUND EQUIPMENT CHARGE.....	401.30	
05-31	5148530018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/10/85-05/12/85	LOCAL TRIP AIR FARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT.....	286.00	
05-31	5148570006	AMERICAN EXPRESS COMPANY.....	05/10/85-05/12/85	CAR RENTAL FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS.....	33.92	
05-31	5148570007	Do.....	03/04/85	BREAKFAST AND LUNCHEON WITH CONSTITUENTS.....	37.05	
05-31	5148570009	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/01/85-04/30/85	LUNCHEON WITH CONSTITUENTS.....	73.17	
05-31	5148570010	Do.....	05/11/85	RENTAL FOR TOWN HALL MEETING.....	125.73	
05-31	5148570016	INDEPENDENT SCHOOL DISTRICT.....	04/29/85-05/03/85	ROUND TRIP AIR FARE FOR STAFF, MARY SCHERTLER, FOR OFFICIAL BUSINESS IN DC - ST PAUL/DC/ST PAUL.....	286.00	
05-31	5148570011	NORTHWEST BUSINESS TRAVEL.....	04/01/85-04/30/85	CLIPS AND POSTAGE FOR APRIL.....	91.76	
05-31	5148570014	SOUND CLIPS.....	05/01/85-05/31/85	SERVICE FOR MAY.....	20.00	
05-31	5148570015	Do.....	05/31/85-05/30/86	SUBSCRIPTION RENEWAL FOR ROSEVILLE SUN FOR DC OFFICE.....	25.00	
05-31	5148570012	BRUCE F VENTO.....	05/10/85-05/12/85	GAS AND PARKING EXPENSE IN DISTRICT.....	10.00	
05-31	5149890338	BAILEY ENTERPRISES, INC.....	02/01/85-05/30/85	RENT MEANS PARK PLACE ST PAUL, MN 55114.....	2,616.00	
05-31	5150470026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	122.39	
05-31	5150770007	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	17.69	
05-31	5151900188	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	1,982.89	
05-31	5154310016	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	343.21	

05-31	5154720039	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	STAMPS	29.90
06-17	5158400013	POSTMASTER	05/24/85	MEETING CARD NOTICE	88.00
06-20	5158460012	CANTRELL/CUTTER PRINTING, INC.	05/22/85	COFFEE FOR CONSTITUENTS	540.04
06-20	5158460009	MARY ANN DALY	05/26/85	MONTHLY RENTAL FOR 68-01 MODEM	14.12
06-20	5158460014	DATA ACCESS SYSTEMS, INC.	06/01/85-06/30/85	MONTHLY RENTAL FOR T1 745	15.00
06-20	5158460013	Do	06/01/85-06/30/85	CLIPPING AND SERVICE FOR MAY	79.89
06-20	5158460008	MINNESOTA NEWSPAPER ASSOCIATION	05/01/85-05/25/85	ROUND TRIP AIRFARE FOR STAFF VERNON CHRISTOPHERSON ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS	35.74
06-20	5158460016	NORTHWEST BUSINESS TRAVEL	05/19/85-05/25/85	SUBSCRIPTION RENEWAL	286.00
06-20	5158460015	PRESS PUBLICATIONS	05/01/85-04/30/86	CLIPS AND POSTAGE FOR MAY	22.00
06-20	5158460015	ROUND TRIP AIRFARE FOR STAFF VERNON CHRISTOPHERSON ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS	05/01/85-05/30/85	CLIPS AND POSTAGE FOR MAY	18.40
06-20	5158460011	Do	06/01/85-06/30/85	JUNE CLIPPING SERVICE	20.00
06-20	5158460011	WESTERN UNION TELEGRAPH CO	05/21/85	TELEGRAM	85.86
06-20	5158460017	AMERICAN EXPRESS COMPANY	05/24/85-05/30/85	ROUND TRIP AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST. PAUL/DC	286.00
06-20	5170560013	Do	05/24/85-05/31/85	RENTAL OF CAR FOR MEMBER AND STAFF SHIRLEY GEER, FOR OFFICIAL BUSINESS IN DISTRICT	132.50
06-20	5170560015	SHIRLEY GEER	05/31/85-05/30/85	GAS REIMBURSEMENT USED FOR OFFICIAL BUSINESS	30.20
06-20	5170560015	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/30/85	LUNCHES WITH CONSTITUENTS	30.20
06-20	5170560017	MARK M. NELSON PHOTOGRAPHY	06/01/85	PHOTO SESSION AND PHOTOS FOR NEWSLETTER	243.70
06-20	5170560019	Do	06/05/85	PHOTOGRAPHY SESSION AND PHOTOGRAPHS FOR NEWSLETTERS	475.75
06-20	5170560020	LARRY ROMANS	06/05/85	SUPPLIES (FOOD AND BEVERAGE) FOR LUNCHEON W/ CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES BUDGET TAX REFORM	57.86
06-20	5170560018	ST. PAUL PIONEER PRESS & DISPATCH	06/22/85-06/21/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	290.16
06-20	5170560016	BRUCE F VENTO	05/24/85-05/30/85	REIMBURSEMENT FOR GAS AND PARKING FOR OFFICIAL BUSINESS	16.35
06-25	5175480025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	191.59
06-25	5175480027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.03
06-25	5175820016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.87
06-27	5176850053	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00
06-27	5177890645	BAILEY ENTERPRISES INC	06/01/85-06/30/85	RENT MEARS PARK PLACE ST PAUL MN 55114	2,497.00
06-28	5178220029	AMERICAN EXPRESS COMPANY	06/14/85-06/16/85	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	242.00
06-28	5178220029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE PHONE SERVICE FOR MAY	388.06
06-28	5178220028	INDEPENDENT SCHOOL DISTRICT	06/15/85	RENTAL FOR TOWN HALL MEETING	125.73
06-28	5178220026	BRUCE F VENTO	06/16/85	REIMBURSEMENT FOR GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	4.50
06-30	5179900187	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,891.69
06-30	5182200027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30
06-30	5182450036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,128.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS 388.00
MEMBERS CLERK HIRE 95,104.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,001.01

TOTAL

131,493.47

OFFICE OF THE HON. PETER J VISCLOSKEY

SALARIES

04/01/85-05/31/85	LEGISLATIVE DIRECTOR	4,166.66
05/28/85-06/30/85	PART-TIME EMPLOYEE	476.66
06/03/85-06/30/85	D.C. INTERN	404.44
04/01/85-05/12/85	LEGISLATIVE ASSISTANT	1,866.66
05/13/85-06/30/85	LEGISLATIVE MANAGER	2,400.00
04/01/85-06/30/85	CASEWORKER/PROJECT	3,125.00
04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,950.00
04/01/85-06/30/85	CASEWORKER/PROJECTS	3,535.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PETER J VISCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5101420021	HOLLENBECK, MICHAEL J.	05/22/85-06/30/85	LEGISLATIVE AIDE	1,300.00	
04-15	5101420020	IRVING, REBECCA G.	05/20/85-06/30/85	SHARED EMPLOYEE	410.00	
04-15	5101420017	MILLER, RICHARD A.	04/01/85-06/30/85	SPECIAL ASSISTANT	3,150.00	
04-15	5101420014	MOLINARO, HELEN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,672.51	
04-15	5101420015	PETERSON, ELISABETH ANN	04/01/85-05/12/85	LEGISLATIVE CORRESPONDENT	1,450.00	
04-15	5101420016	Do	05/13/85-06/30/85	LEGISLATIVE AIDE	1,800.00	
04-15	5101420018	PIGOTT, BRUNO L.	04/01/85-06/30/85	COMPUTER OPERATOR	4,093.33	
04-16	5102430005	RODRIGUEZ, DANIEL	04/01/85-06/30/85	PROJECTS COORDINATOR	3,710.01	
04-16	5102430006	ROGANOVICH, ROBERT B.	04/01/85-06/30/85	CASEWORKER/PROJECT ASSISTANT	3,608.34	
04-16	5102430007	SHEETS, PAULA W.	04/01/85-06/30/85	RECEPTIONIST/CLERK TYPIST	2,625.00	
04-16	5102430008	SHUYA, MARTA NATALIE	04/01/85-06/30/85	MEETING COORDINATOR/SCHEDULING SECRETARY	3,912.50	
04-15	5101420019	TAYLOR, MICHELE MARIE	04/01/85-05/31/85	TYPIST/RECEPTIONIST	660.00	
04-15	5101420018	THOMAS, VICTORIA	04/01/85-05/17/85	SHARED EMPLOYEE	470.00	
04-16	5102430030	TUCKER, RONALD FRANCIS	04/01/85-05/12/85	CONGRESSIONAL ASSISTANT	1,555.66	
04-16	5102430031	Do	05/13/85-06/30/85	LEGISLATIVE AIDE	1,989.33	
04-16	5102430032	VAGENAS, SAMUEL G.	03/30/85-06/30/85	D.C. INTERN	447.77	
04-16	5102430033	VOLKSDORF, PEGGY JEAN	03/01/85-03/31/85	LEGISLATIVE CORRESPONDENT	2,000.00	
04-16	5102430034	Do	06/01/85-06/30/85	CLERK-TYPIST	1,013.33	
04-16	5102430035	ZAKUTANSKY, NICHOLAS C.	04/01/85-06/13/85	CASEWORKER/AIDE	3,167.08	
EXPENSES						
04-15	5101420021	DAVID R RAMAGE	03/04/85	SCHEDULE CARDS	196.50	
04-15	5101420020	Do	03/06/85	(2) RECORD REPRINTS: VA CLINIC & MADDEN SPEECH	43.00	
04-15	5101420017	HELEN MOLINARO	03/18/85	D & H PARKING SYSTEM REIMB STAFF MEMBER FOR PARKING AT WASHINGTON NAT'L	1.50	
04-15	5101420014	Do	03/18/85-03/21/85	HOLIDAY INN 550 C. ST. S.W. WASHINGTON, DC	283.43	
04-15	5101420015	Do	03/18/85-03/21/85	TRI STATE COACH SERVICE, ROUND TRIP TO O'HARE AIRPORT FROM HAMMOND, IN	18.00	
04-15	5101420016	Do	03/18/85-03/21/85	UNITED AIRLINES TICKET FOR R.T. TRAVEL TO D.C. FROM CHICAGO	198.00	
04-15	5101420018	PETER J. VISCLOSKEY	02/28/85-03/03/85	AIRLINE TICKET DC-CHICAGO-DC	48.44	
04-15	5101420019	Do	02/28/85-03/03/85	GROUND TRANSPORTATION (161 MILES AT 24 PARKING, TOLLS, CAB)	11.56	
04-16	5102430030	JEANNE ELLEN ASHERMAN	03/04/85	COFFEE AND RELATED SUPPLIES	9.70	
04-16	5102430006	TAMARA LYNN BROWNE	03/25/85	COFFEE AND RELATED SUPPLIES	235.54	
04-16	5102430013	GENERAL TELEPHONE CO OF INDIANA	01/03/85-03/01/85	PHONE SERVICE - DISTRICT OFFICE ('FOREIGN EXCHANGE' LINE) LOCAL	2.81	
04-16	5102430014	Do	01/03/85-03/01/85	AT&T COMM	399.21	
04-16	5102430008	Do	01/03/85-04/01/85	PHONE SERVICE - DISTRICT OFFICE ('FOREIGN EXCHANGE' SERVICE FOR MICHIGAN CITY LINE)	39.85	
04-16	5102430009	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/85-02/27/85	4 MEALS WITH CONSTITUENTS	222.97	
04-16	5102430011	INDIANA BELL TELEPHONE CO	03/01/85-03/31/85	PHONE SERVICES - LOCAL	12.27	
04-16	5102430012	Do	03/01/85-03/31/85	AT&T COMM	8.63	
04-16	5102430005	ELISABETH ANN PETERSON	03/06/85	COFFEE AND RELATED SUPPLIES	69.96	
04-16	5102430010	SAVIN CORPORATION	02/11/85	COFFEE SUPPLIES	8.59	
04-16	5102430004	RONALD F TUCKER	03/11/85	COFFEE AND RELATED SUPPLIES	182.84	
04-16	5102430009	PETER J. VISCLOSKEY	03/03/85	TWO STATE FLAGS	29.11	
04-16	5102430007	WISEWAY FOOD CENTER	03/07/85	COFFEE AND RELATED SUPPLIES	25.20	
04-24	5108570028	HELEN MOLINARO	03/07/85-03/28/85	105 MILES @ 24 PER MILE TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE	25.20	
04-24	5108570022	PETER J. VISCLOSKEY	03/07/85-03/10/85	AIRLINE TICKET - DC/CHIC/DC	198.00	

04-24	5108570023	Do	03/07/85-03/10/85	GROUND TRANSPORTATION (147 MILES @ .24 PER MILE PLUS TOLLS AND PARKING)	38.88
04-24	5108570024	Do	03/14/85-03/17/85	AIRLINE TICKET - DC/CHIC/DC	198.00
04-24	5108570025	Do	03/14/85-03/17/85	GROUND TRANSPORTATION ROUND TRIP COACH, TAXI AND PARKING	24.50
04-24	5108570026	Do	03/21/85-03/24/85	AIRLINE TICKET PLUS GROUND TRANSPORTATION (COACH & TAXI) - DC/CHIC/DC	156.00
04-24	5108570027	Do	03/03/85-03/28/85	154 MILES @ .24 ROUND TRIP TRAVEL BY PRIVATE AUTOMOBILE IN THE DISTRICT	36.96
04-25	5108580013	Do	03/22/85	TYPE SETTING	145.50
04-25	5108580014	Do	04/05/85	SCHEDULE CARDS, APRIL 20	227.00
04-25	5108580015	Do	04/09/85	COFFEE AND RELATED SUPPLIES	17.46
04-25	5108580016	Do	03/01/85-04/01/85	DISTRICT PHONE SERVICE	127.17
04-25	5108580017	Do	04/01/85-05/01/85	'FOREIGN EXCHANGE' SERVICE FOR DISTRICT PHONE	161.22
04-25	5108580018	Do	02/20/85	HARDWARE	19.76
04-25	5108580019	Do	03/20/85	B&W PRINTS 8X10	400.00
04-25	5108580020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	407.22
04-26	5116550028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	150.97
04-29	5115890631	Do	01/03/85-04/30/85	215 W. THIRTY-FIFTH AVE GARY, IN 46408	5,034.66
04-30	5120900058	Do	04/01/85-04/30/85		3,377.07
04-30	5121520016	Do	04/01/85-04/30/85		3,377.07
05-14	5130420024	Do	05/01/85-12/31/85	WEEKLY SUBSCRIPTION	389.00
05-14	5130420025	Do	02/18/85	SCHEDULE CARDS	362.00
05-14	5130420026	Do	04/30/85	EXPRESS DELIVERY	16.50
05-14	5130420027	Do	03/01/85	FIS SERVICE	37.50
05-14	5130420018	Do	05/01/85	'FOREIGN EXCHANGE' PHONE SERVICE - LOCAL	121.68
05-14	5130420019	Do	05/01/85	AT&T COMM	59
05-14	5130420020	Do	05/01/85-06/01/85	'FOREIGN EXCHANGE' PHONE SERVICE	148.22
05-14	5130420021	Do	03/04/85-03/27/85	CONSTITUENT LUNCHEONS	95.05
05-14	5130420022	Do	04/01/85-04/30/85	PHONE SERVICE - LOCAL	221.11
05-14	5130420023	Do	04/01/85-04/30/85	AT&T	3.77
05-14	5130420016	Do	04/05/85-04/14/85	TRAVEL TO DISTRICT - AIRFARE DC-CHICAGO-DC FOR MEMBER	198.00
05-14	5130420017	Do	04/18/85-04/21/85	ROUND TRIP AIRFARE TO DISTRICT - DC-CHICAGO-DC FOR MEMBER	198.00
05-14	5130420018	Do	04/15/85	COPIER SUPPLIES	279.84
05-14	5130420019	Do	05/01/85-05/01/86	MAIL SUBSCRIPTION	340.60
05-14	5130420020	Do	04/02/85	COFFEE AND RELATED SUPPLIES	6.91
05-14	5130420021	Do	04/05/85-04/14/85	GROUND TRANSPORTATION IN DISTRICT TRIP	19.50
05-14	5130420022	Do	04/18/85	COACH FARE FROM AIRPORT	18.00
05-14	5130420023	Do	04/10/85	COFFEE AND RELATED SUPPLIES	33.59
05-16	5130580036	Do	04/10/85-04/25/85	TRAVEL BY PRIVATE AUTOMOBILE - 222 MILES @ .24 PER MILE	53.28
05-16	5133220009	Do	04/01/85-06/30/85	SUNDAY DELIVERY	30.00
05-22	5133410025	Do	04/22/85	ONE WAY LIMO TKT. TO MIDWAY AIRPORT, CHICAGO, IL TRI STATE COACH LINE	10.00
05-22	5133410026	Do	04/22/85	PARKING REIMB TO STAFF EMPLOYEE THAT PICKED A.A. UP AT AIRPORT D&H PARKING SYSTEM	1.50
05-22	5133410027	Do	04/22/85-04/23/85	MIDWAY AIRLINES (METROLINK) ROUND TRIP FROM MIDWAY, CHICAGO TO WASHINGTON, DC & NATIONAL RTN TO MIDWAY	300.00
05-22	5133410027	Do	04/22/85-04/23/85	CAPITOL HOLIDAY INN 550 C. ST. S.W. WASHINGTON, DC	75.64
05-22	5133410028	Do	04/08/85-04/22/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 87 MILES	20.88
05-22	5133410029	Do	04/23/85	AIRPORT TRIPS 82 MILES	19.68
05-22	5133410030	Do	04/23/85	PARKING AND TOLL CHARGES FOR TRIP TO MIDWAY AIRPORT, CHICAGO, IL	1.82
05-22	5137460011	Do	05/07/85	TRI STATE COACH LINES LIMO FARE TRIP TO DC OFFICE, MAY 7, 1985 (TO MIDWAY AIRPORT, CHICAGO, IL)	10.00
05-22	5137460012	Do	05/07/85	TRI STATE COACH LINES LIMO FARE TO MIDWAY AIRPORT 5/7/85 D.C. TRIP	10.00
05-22	5137460013	Do	05/07/85	PARKING AT WASHINGTON NATIONAL AIRPORT	1.50
05-31	5144220029	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1,482.91
05-31	5149890639	Do	05/01/85-05/30/85	RENT 215 W. THIRTY-FIFTH AVE GARY, IN 46408	1,280.00
05-31	5150520028	Do	02/01/85-02/28/85		675.45
05-31	5151900057	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	2,164.95
05-31	5154310037	Do	05/01/85-05/31/85	TRI STATE COACH LINES, INC ONE WAY TO MIDWAY AIRPORT CHICAGO, ILLINOIS	1,812.54
06-05	5148310012	Do	05/13/85	D&H PARKING SYSTEMS PARKING AT WASHINGTON NATIONAL	1.50
06-05	5148310013	Do	05/13/85	AIRPLANE CHARGES - MIDWAY AIRLINES (CHICAGO TO WASHINGTON NATIONAL TO CHICAGO)	318.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PETER J VISCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5148310011	Do	05/13/85-05/14/85	HYATT REGENCY WASHINGTON	96.20	
06-13	5157610004	NICHOLAS C. ZAKUTANSKY	05/07/85-05/24/85	TRAVEL BY AUTOMOBILE IN DISTRICT 404 MILES AT 205	82.82	
06-13	5157610005	Do	05/07/85-05/24/85	TOLLS AND PARKING CHARGES FOR TRAVEL BY AUTO	11.65	
06-17	5165840014	POSTMASTER	05/17/85	3 ROLLS OF STAMPS (22¢)	66.00	
06-19	5169230001	PETER J. VISCLOSKEY	05/09/85-05/12/85	GROUND TRANSPORTATION - CAB FARE AIRPORT PARKING AND MILEAGE 78 MI FROM MERRILLVILLE TO MIDWAY 20.5¢ @	26.99	
06-19	5169230002	Do	06/07/85	ONE WAY AIRFARE DC TO CHICAGO	190.00	
06-19	5169230003	Do	06/07/85-06/09/85	GROUND TRANSPORTATION - PARKING AND LIMO SERVICE	11.50	
06-20	5170560022	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/18/85	CONSTITUENT MEALS	69.75	
06-24	5165310008	TAMARA LYN BROWNE	04/29/85-06/04/85	COFFEE AND RELATED SUPPLIES	16.04	
06-24	5165310014	CONGRESSIONAL LIQUOR	02/22/85	ASSORTED BEVERAGES FOR CONSTITUENT MEETING	33.10	
06-24	5165310016	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	CNIF INTERN OWNERS MANUAL	20.00	
06-24	5165310007	SARAH WELLS DUFFY	05/06/85-06/11/85	COFFEE AND RELATED SUPPLIES	29.33	
06-24	5165310006	Do	06/05/85	XEROX PAPER 11X17-1 PK	13.25	
06-24	5165310015	FEDERAL EXPRESS CORP	05/16/85	OVERNIGHT PACKAGE	27.50	
06-24	5165310001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE-EQUIPMENT RENTAL DISTRICT OFFICE	65.16	
06-24	5165310005	GENERAL TELEPHONE CO OF INDIANA	05/01/85-06/01/85	PHONE SERVICE-FOREIGN EXCHANGE SERVICE	130.84	
06-24	5165310004	Do	06/01/85-07/01/85	PHONE SERVICE-FOREIGN EXCHANGE LINE	144.62	
06-24	5165310002	INDIANA BELL TELEPHONE CO	05/01/85-05/31/85	PHONE SERVICE-DISTRICT OFFICE	220.33	
06-24	5165310003	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS	3.46	
06-24	5165310009	ELISABETH ANN PETERSON	04/17/85-05/15/85	COFFEE AND RELATED SUPPLIES	10.03	
06-24	5165310011	BRUNO L. PIOTT	03/18/85	COFFEE AND RELATED SUPPLIES	8.75	
06-24	5165310019	ROSS TRAVEL CTR	05/02/85-05/05/85	ROUNDRIP EXCURSION TICKET CHICAGO TO D.C.-FOR REP. VISCLOSKEY	198.00	
06-24	5165310017	Do	05/07/85-05/08/85	ROUNDRIP COACH TICKET CHICAGO TO D.C. FOR H. MOLINARO	318.00	
06-24	5165310018	Do	05/07/85-05/08/85	ROUNDRIP COACH TICKET CHICAGO TO D.C.-FOR R. MILLER	318.00	
06-24	5165310010	RONALD FRANCIS TUCKER	05/20/85-05/24/85	COFFEE AND RELATED SUPPLIES	11.00	
06-24	5165310012	Do	05/30/85	PARKING AT NAT'L AIRPORT	1.50	
06-24	5165310020	PETER J. VISCLOSKEY	05/02/85-05/05/85	PARKING AND LIMO SERVICE	19.50	
06-24	5165310021	Do	05/09/85-05/12/85	ROUNDRIP TICKET D.C. TO CHICAGO	318.00	
06-24	5165310013	WISEWAY OF HOBART	03/24/85	COFFEE AND RELATED SUPPLIES	44.50	
06-25	5175590028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	272.03	
06-25	5175630028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	76	
06-25	5176510028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	25.32	
06-27	5177890646	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/85-06/30/85	RENT 215 W THIRTY-FIFTH AVE GARY IN 46408	1,280.00	
06-28	5178010002	AT&T INFORMATION SYSTEMS	01/25/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	1,556.81	
06-30	5179900054	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,587.67	
06-30	5182200032	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		79.30	

06/01/85-06/30/85

355.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

70,859.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

33,083.08

TOTAL

103,942.37

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,750.00
BERMAN, JOYCE.....	06/03/85-06/30/85	STAFF ASSISTANT.....	1,166.67
BRUMMETT, VIRGINIA DOROTHY.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,225.00
CARY, ROBERT MADISON.....	04/01/85-05/31/85	TEMPORARY EMPLOYEE.....	1,800.00
DECOSTER, TIMOTHY PAUL.....	04/01/85-06/30/85	STAFF ASSISTANT.....	7,800.00
DELAPORTE, CONNIE SUE.....	04/01/85-06/30/85	DISTRICT SECRETARY.....	4,650.00
FREDERICK, JEANNE P.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,724.99
GLILLIAM, DOROTHY E.....	04/01/85-06/30/85	APPOINTMENT SECRETARY.....	6,600.00
GLOVER, JOHN D.....	04/01/85-06/30/85	PRESS SECRETARY.....	6,989.99
HAGAN, JAMES W.....	06/03/85-06/30/85	LB1 CONGRESSIONAL INTERN.....	6,105.33
HENDRICKS, JACQUELINE.....	04/01/85-06/30/85	SECRETARY.....	6,074.99
HIBBARD, BRUCE WILEY.....	04/01/85-06/30/85	DIST OFFICE STAFF ASST.....	6,075.00
HUSLAGE, LUANNE S.....	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT.....	3,000.00
JUDGE, KRISTINE A.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	100.00
NYSTRAY, JOSEPH P.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	100.00
PATTERSON, ELLA B.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,750.01
PAUL, JAMES H.....	04/01/85-05/15/85	DISTRICT OFFICE ASSISTANT.....	2,100.00
PFRAF, BETTY LOU.....	04/01/85-06/30/85	DISTRICT OFFICE SECRETARY.....	3,412.50
PHILLIPS, CAROL SUE.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	4,050.00
REICH, DAVID J.....	06/15/85-06/30/85	TEMPORARY EMPLOYEE.....	100.00
RIGGS, LOUIS W.....	04/01/85-06/30/85	STAFF ASSISTANT.....	426.67
SCHLOMAN, CHERRY.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	4,800.00
SPURLING, JAMES SHANNON.....	04/01/85-06/30/85	STAFF ASSISTANT.....	9,549.99
THAYER, DIANE M.....	04/01/85-04/30/85	DISTRICT OFFICE MANAGER.....	200.00
VIORAL, LEE J.....	04/01/85-06/30/85		10,599.99

EXPENSES

5081810020 CONGRESSIONAL RURAL CAUCUS.....	01/01/85-12/31/85	DUES FOR FIRST SESSION.....	200.00
5081810017 CONTINENTAL TELEPHONE OF MISSOURI.....	02/13/85-03/12/85	CALLS FOR OT'FALLON OFFICE.....	102.45
5081810023 GENERAL TELEPHONE CO OF THE MIDWEST.....	03/01/85-04/01/85	COLUMBIA PHONE SERVICE.....	44.87
Do.....	03/01/85-04/01/85	COLUMBIA TOLL CHARGES.....	201.59
5081810024 Do.....	03/01/85-04/01/85	COLUMBIA PHONE SERVICE.....	23.07
5081810025 Do.....	03/01/85-04/01/85	COLUMBIA TOLL CHARGES.....	66.60
5081810026 Do.....	03/01/85-04/01/85	COLUMBIA TOLL CHARGES.....	62.87
5081810027 Do.....	03/01/85-04/01/85	MACON PHONE SERVICE.....	108.33
5081810028 Do.....	03/01/85-04/01/85	MACON TOLL CHARGES.....	238.00
5081810019 KLENE PRINTING CO.....	02/18/85	1,000 SERVICE ACADEMY POSTERS.....	115.00
5081810021 CAROL PHILLIPS.....	02/05/85-02/28/85	TRIP TO LEONARD FOR CASEWORK 6 TRIPS TO KIRKSVILLE, 2 TO MACON FOR OFFICE HOURS 575 MILES AT 20.....	232.98
5081810015 SOUTHWESTERN BELL.....	02/15/85-03/14/85	CURRENT CHARGES.....	2.76
Do.....	02/15/85-03/14/85	AT&T COMM. OT'FALLON DISTRICT OFFICE.....	4.25
5081810016 Do.....	02/21/85	PARKING WHILE ATTENDING POSTAL WORKERS BREAKFAST AT WASHINGTON HILTON ON BEHALF OF CONGRESSMAN.....	
5081810022 JAMES S. SPURLING.....	03/10/85	FLIGHT FROM ST. LOUIS TO WASHINGTON DC.....	105.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD L VOLKMER—Con.					
04-05	5086830030	SUE DELAPORTE	03/07/85	TRIP TO O'FALLON OFFICE TO WORK WITH NEW CASEWORKER 172 MILES AT .20	34.40
04-05	5086830026	LEE VIOREL	02/21/85	TRIP TO O'FALLON DISTRICT TO WORK IN OFFICE 160 MILES AT .20	32.00
04-05	5086830027	Do	02/26/85	TRIP TO TROY ON OFFICIAL BUSINESS TO MEET CONGRESSMAN VOLKMER AND RETURN TO HANNIBAL 121 MILES AT .20	24.20
04-05	5086830028	Do	02/27/85	TRIP TO COLUMBIA DISTRICT OFFICE TO WORK IN OFFICE AND RETURN TO HANNIBAL 190 MILES AT .20	38.00
04-05	5086830029	Do	03/04/85	TRIP TO COLUMBIA ON OFFICIAL BUSINESS AND RETURN TO HANNIBAL 188 MILES AT .20	37.60
04-05	5088710019	DAVID R RAMAGE	02/19/85	17,000 WHATS ON YOU MIND CARDS	236.25
04-05	5088710018	Do	03/07/85	200 BIOGRAPHS 200 INFORMATION ON CONGRESSIONAL TOURS	121.00
04-05	5088710021	BRUCE WILEY HIBBARD	02/11/85	TRIP TO BOWLING GREEN TO ATTEND ECONOMIC DEVELOP. MEETING FOR BOWLING GREEN 62 MILES AT .20	12.40
04-05	5088710020	Do	02/20/85	TRIP TO MEMPHIS TO ATTEND FARM MEETING 205 MILES AT .20	41.00
04-15	5101420022	CONTINENTAL TELEPHONE OF MISSOURI	03/13/85	PHONE BILL FOR O'FALLON OFFICE	105.42
04-22	5107760027	DAVID R RAMAGE	03/22/85	IMPRINT SIGNATURE ON LETTERS	20.00
04-22	5107760025	HAROLD L VOLKMER	03/22/85	CAR RENTAL WHILE WORKING IN DISTRICT	57.99
04-22	5107760026	Do	03/23/85	GAS WHILE DRIVING IN DISTRICT ON BUSINESS	19.25
04-24	5108510013	AT&T INFORMATION SYSTEMS	03/02/85	AT&T INFORMATION FOR WASHINGTON OFFICE	48.49
04-24	5108510014	Do	03/08/85	AT&T INFORMATION FOR WASHINGTON OFFICE	4.56
04-24	5108510008	DOROTHY GILLIAM	01/04/85	8 TRIPS TO AND FROM AIRPORT FOR CONGRESSMAN - 90 MILES @ .20¢ PER MILE	18.00
04-24	5108510004	BRUCE WILEY HIBBARD	03/15/85	TRIP FROM HANNIBAL TO JEFFERSON CITY TO ATTEND MTG W/LEEVEE DIST MBRS FROM CALLAWAY CO - 187 MILES @ .20¢	37.40
04-24	5108510005	Do	03/20/85	TRIP FROM HANNIBAL TO RALLS COUNTY TO INSPECT LOW WATER CROSSING PROBLEM - 33 MILES @ .20¢ PER MILE	6.60
04-24	5108510009	SOUTHWESTERN BELL	03/01/85	HANNIBAL SERVICE	454.31
04-24	5108510010	Do	03/01/85	HANNIBAL COMM	496.47
04-24	5108510011	Do	03/05/85	WASH SERVICE	85.57
04-24	5108510012	Do	03/05/85	WASH AT&T COMM	28.79
04-24	5108510007	LEE VIOREL	03/13/85	HANNIBAL/KIRKSVILLE/LEWISTOWN TO ATTEND FARM MTG & TO DISCUSS FARMERS PROBLEMS/IDEAS - 122 MILES @ .20¢	24.40
04-24	5108510006	Do	03/19/85	TRIP TO TROY FROM HANNIBAL ON OFFICIAL BUSINESS AND RETURN - 122 MILES @ .20¢ PER MILE	24.40
04-26	5115540027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85	LOCAL TELEPHONE CHARGE	133.12
04-26	5116520027	Do	01/01/85	LOCAL EQUIPMENT CHARGE	(54.66)
04-29	5115800634	HPS INVESTMENT CO	04/01/85	RENT 206 AUSTIN COLUMBIA, MO	400.00
04-29	5115800633	JOE GRAVES & ASSOCIATES	04/01/85	RENT 818 TERRA LANE O'FALLON, MO 63366	325.00
04-29	5115890632	MARGARET A PHILLIPS	04/01/85	RENT 122 BOURKE WILSON MO 63552	200.00
04-29	5115890635	MIKE/LINDA HOELSCHER	04/01/85	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
04-29	51209000319	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85		3,554.80
04-30	5121520037	(STATIONERY ALLOWANCE CHARGED)	04/01/85		643.35
05-03	5120310009	R L POLK AND CO	04/01/85	HANNIBAL CITY DIRECTORY	35.00
05-03	5120310007	THE GOLDEN RULER, INC.	04/04/85	2 24X34 CASEL PADS FOR ECONOMIC DEVELOPMENT MEETING	31.14
05-03	5120310011	HAROLD L VOLKMER	03/12/85	5 MONTHS DELIVERY OF POST-DISPATCH TO O'FALLON	59.05
05-03	5120310008	Do	03/12/85	P.O. BOXES FOR DISTRICT FOR 1 YEAR EACH	75.00
05-03	5120310010	Do	04/12/85	1 YEAR SUBSCRIPTION QUINCY HERALD WHIG	80.60
05-06	5119220011	Do	07/13/84	CALLS FOR O'FALLON OFFICE	54.55
05-06	5119220010	Do	04/13/85	CALLS FOR O'FALLON OFFICE	122.21
05-06	5119220029	DAVID R RAMAGE	03/27/85	45,500 SCHEDULE CARDS	383.50

05-06	5119220028	Do	03/28/85	807 IMPRINT SIGNATURES.....	27.00
05-06	5119220027	Do	03/29/85	874 IMPRINT SIGNATURE.....	29.00
05-06	5119220030	Do	04/11/85	85 IMPRINT SIGNATURES ON LETTERS.....	17.00
05-06	5119220016	CAROL PHILLIPS	03/04/85-03/28/85	4 TRIPS TO KIRKSVILLE, FOR OFFICE HOURS 1 TO ATLANTA 1 TO HANNIBAL AND 1 TO COLUMBIA 555 MIS AT 20¢ P/M.....	111.00
05-06	5119220008	SOUTHWESTERN BELL	03/15/85-04/14/85	CURRENT CHARGES.....	231.77
05-06	5119220009	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS O'FALLON DISTRICT OFFICE.....	5.42
05-06	5119220012	LEE VIOREL	03/29/85	TRIP TO COLUMBIA DISTRICT OFFICE TO WORK 190 MILES AT 20¢ PER MILE.....	38.00
05-06	5119220013	Do	04/02/85	TRIP TO COLUMBIA TO WORK ON OFFICIAL BUSINESS 185 MILES AT 20¢ PER MILE.....	37.00
05-06	5119220015	Do	04/08/85	TRIP TO MOBERLY/KIRKSVILLE TO WORK ON INDUSTRIAL MEETING AND RETURN TO HANNIBAL 211 MILES 20¢ PER MILE.....	42.20
05-06	5119220014	Do	04/10/85	TRIP TO KIRKSVILLE TO WORK ON CONGRESSIONAL MATTER AND RETURN TO HANNIBAL 171 MILES AT 20¢ PER MILE.....	34.20
05-06	5119220025	HAROLD L VOLKMER	01/01/85-06/30/85	6 MONTHS DELIVERY OF ST LOUIS POST-DISPATCH TO HANNIBAL.....	39.00
05-06	5119220019	Do	03/01/85-02/28/86	1 YEAR SUBSCRIPTION FRANKLIN CO. TRIBUNE.....	6.00
05-06	5119220020	Do	03/01/85-02/28/86	1 YEAR SUBSCRIPTION CENTRALIA FIRESIDE.....	9.50
05-06	5119220021	Do	03/01/85-02/28/86	1 YEAR SUBSCRIPTION NEW HAVEN LEADER.....	9.00
05-06	5119220023	Do	03/15/85-03/14/86	1 YEAR SUBSCRIPTION MONGOMERY STANDARD.....	10.00
05-06	5119220017	Do	03/23/85-03/22/86	1 YEAR SUBSCRIPTION ST CLAIR CHRONICLE.....	5.50
05-06	5119220022	Do	04/01/85-06/30/85	3 MONTHS DELIVERY OF GLOBE DEMOCRAT.....	27.90
05-06	5119220026	Do	04/01/85-03/31/86	1 YEAR SUBSCRIPTION MONROE CITY NEWS.....	12.50
05-06	5119220018	Do	04/02/85-04/10/86	1 YEAR SUBSCRIPTION MEREMAC-VALLEY TRANSCRIPT.....	8.00
05-06	5119220018	Do	04/11/85-04/10/86	1 YEAR SUBSCRIPTION MOBERLY-MONITOR INDEX.....	25.00
05-06	5119440003	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE.....	48.49
05-06	5119440006	Do	04/08/85-05/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE.....	4.56
05-06	5119440007	Do	04/01/85-05/01/85	COLUMBIA PHONE SERVICE.....	45.36
05-06	5119440008	Do	04/01/85-05/01/85	AT&T TOLL CHARGES.....	205.56
05-06	5119440009	Do	04/01/85-05/01/85	COLUMBIA PHONE SERVICE.....	19.57
05-06	5119440010	Do	04/01/85-05/01/85	AT&T TOLL CHARGES.....	22.94
05-06	5119440011	Do	04/01/85-05/01/85	MACON PHONE SERVICE.....	68.06
05-06	5119440011	Do	04/01/85-05/01/85	AT&T TOLL CHARGES.....	135.88
05-06	5119440012	Do	04/01/85-04/30/85	HANNIBAL SERVICE.....	380.98
05-06	5119440001	SOUTHWESTERN BELL	04/01/85-04/30/85	HANNIBAL COMM.....	445.45
05-06	5119440002	Do	04/01/85-04/30/85	WASHINGTON SER.....	68.85
05-06	5119440004	Do	04/05/85-05/04/85	AT&T COMM.....	17.51
05-06	5119440005	Do	04/05/85-05/04/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT.....	50.43
05-06	5119450003	HAROLD L VOLKMER	04/08/85-04/14/85	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN.....	216.00
05-06	5119450001	Do	04/08/85-04/15/85	CAR RENTAL WHILE WORKING IN DISTRICT.....	95.70
05-06	5119450002	Do	04/08/85-04/15/85	MEALS WHILE TRAVELING IN DISTRICT.....	9.98
05-06	5119450004	Do	04/14/85-04/15/85	PRINTOUT OF MASTER FILE FOR 1984.....	61.45
05-06	5121680011	ITT DIALCOM	01/31/85	TRIP TO MOBERLY TO HELP WITH ECONOMIC DEV MTG - 158 MILES @ 20 PER MILE.....	31.60
05-08	5127500027	BRUCE WILLEY HIBBARD	04/09/85	TRIP TO MEXICO TO HELP CONGRESSMAN WITH ECONOMIC DEV MEETING - 114 MILES @ 20 PER MILE.....	22.80
05-08	5127500028	Do	04/23/85	IN DIST TRAVEL ON OFCL BUSS - 4 TRIPS TO KIRKSVILLE & 1 TO MOBERLY FOR OFC HOURS - 328 MILES @ 20 P/M.....	65.60
05-08	5127500025	CAROL PHILLIPS	04/04/85-04/23/85	TRAVEL WITHIN DISTRICT TO KIRKSVILLE/HANNIBAL/FULTON/MEXICO/UNION/MOBERLY - 963 MILES @ 20 PER MILE.....	192.60
05-08	5127500026	Do	04/04/85-04/29/85	TRIP TO COLUMBIA DISTRICT OFFICE TO WORK - 186 MILES @ 20 PER MILE.....	37.20
05-08	5127500019	LEE VIOREL	04/11/85	TRIP TO TROY ON OFFICIAL BUSINESS - 128 MILES @ 20 PER MILE.....	25.60
05-08	5127500020	Do	04/12/85	TRIP TO FULTON ON OFFICIAL BUSINESS - 161 MILES @ 20 PER MILE.....	32.20
05-08	5127500021	Do	04/15/85	TRIP TO ST LOUIS AIRPORT ON OFFICIAL BUSINESS - 201 MILES @ 20 PER MILE.....	40.20
05-08	5127500022	Do	04/16/85	TRIP TO MEXICO FOR ECONOMIC DEVELOPMENT MEETING SPONSORED BY CONGRESSMAN - 111 MILES @ 20 PER MILE.....	22.22
05-08	5127500023	Do	04/26/85	TRIP TO UNION TO HELP CONGRESSMAN WITH ECONOMIC DEV MEETING - 206 MILES @ 20 PER MILE.....	41.20
05-08	5127500024	Do	04/29/85	CAR RENTAL WHILE WORKING IN DISTRICT.....	37.97
05-08	5127500009	HAROLD L VOLKMER	04/21/85	PLANE FARE FROM ST LOUIS TO WASHINGTON.....	226.00
05-08	5127500010	Do	04/22/85	GAS FOR TRAVEL WHILE WORKING IN DISTRICT.....	11.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD L VOLKMER—Con.						
05-08	5127520026	KATHLEEN H ANDERSON	04/09/85-04/15/85	TRAVEL WITHIN DISTRICT MOBERLY/MEXICO & FULTON ON OFFICIAL BUSINESS - 180 MILES @ .20 PER MILE	36.00	
05-08	5127520027	HAROLD L VOLKMER	04/26/85-04/29/85	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN	210.00	
05-08	5127520028	Do	04/26/85-04/29/85	CAR RENTAL WHILE WORKING IN DISTRICT	102.12	
05-08	5127520030	Do	04/27/85-04/28/85	MEALS WHILE TRAVELING IN DISTRICT	17.19	
05-08	5127520029	Do	04/29/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT	12.45	
05-14	5129830011	CITY OF COLUMBIA COMBINED UTILITIES	04/01/85-04/10/85	ELECTRIC, WATER AND SEWER BILL FOR COLUMBIA OFFICE	18.83	
05-14	5129830010	UNION ELECTRIC	04/01/85-04/15/85	GAS BILL FOR DISTRICT OFFICE IN COLUMBIA	250.00	
05-16	5134560014	HOUSE INFORMATION SYSTEMS	04/09/85	COMPUTER USAGE AND PERSONNEL SUPPORT	40.80	
05-22	5141400025	LEE VIOREL	03/01/85-04/30/85	TRIP TO JEFFERSON CITY TO ATTEND DEPT. OF COMMERCE MEETING 204 MILES AT .20	23.00	
05-22	5141400027	HAROLD L VOLKMER	03/02/85-03/01/86	2 MONTH'S DELIVERY OF THE POST DISPATCH	8.00	
05-22	5141400028	Do	04/09/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN MOBERLY	76.71	
05-22	5141400022	Do	04/09/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN TROY	70.82	
05-22	5141400021	Do	04/09/85-04/12/85	COFFEE FOR ECONOMIC DEVELOPMENT MEETING IN FULTON	30.00	
05-22	5141400024	Do	04/15/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN UNION	14.23	
05-22	5141400023	Do	04/24/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN MEXICO	13.52	
05-22	5141400020	Do	04/26/85	PAYMENT FOR CLEAN-UP OF AUDITORIUM FOR ECONOMIC DEV. MEETING	75.00	
05-22	5141400029	Do	05/06/85	ONE YEAR SUBSCRIPTION MEMPHIS DEMOCRAT	14.00	
05-22	5141400026	Do	05/15/85-05/14/86	MOVE SIGN FROM OLD OFFICE AND MAKE NEW SIGN FOR NEW	178.00	
05-24	5141300001	BEE SEEN SIGNS	04/05/85	55 IMPRINT SIGNATURES	17.00	
05-24	5141300006	DAVID R RAMAGE	04/15/85	107 IMPRINT SIGNATURE	16.00	
05-24	5141300005	Do	05/03/85	364 IMPRINT SIGNATURE	18.00	
05-24	5141300007	Do	05/03/85	1 EASEL PAD FOR ECONOMIC DEVELOPMENT MEETING	15.57	
05-24	5141300031	THE GOLDEN RULER	04/24/85	PACKAGE DELIVERY BY AIR FOR ECONOMIC DEVELOPMENT MEETING	42.00	
05-24	5141300008	HAROLD L VOLKMER	04/16/85	LUNCH WHILE WORKING IN DISTRICT	2.22	
05-24	5141300032	Do	05/04/85	LOCAL TOLL SERVICE	18.13	
05-31	5148450030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	45	
05-31	5148530019	Do	02/01/85-02/28/85	RENT 818 TERRA LANE O'FALLON MO 63366	325.00	
05-31	5149800641	JOE GRAVES & ASSOCIATES	05/01/85-05/30/85	RENT 1222 ROUBKE WAGON MO 63552	300.00	
05-31	5149800640	MARGARET A PHILLIPS	05/01/85-05/30/85	RENT 317 LAFAYETTE WASHINGTON MO	300.00	
05-31	5149800643	WINE/LINDA HOELSCHER	05/01/85-05/30/85	RENT 206 AUSTIN COLUMBIA MO	800.00	
05-31	5149800642	SMITH BUILDING CO.	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	365.43	
05-31	5150470027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT HANNIBAL MO 00000	2,086.00	
05-31	5150630007	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,554.81	
05-31	5150720018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	200 22 STAMPS	407.48	
05-31	5151900317	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	AT&T INFORMATION FOR HANNIBAL OFFICE	44.00	
05-31	5154310017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	AT&T INFORMATION FOR WASHINGTON OFFICE	48.49	
05-31	5154720040	POSTMASTER	06/04/85	ELECTRIC, WATER AND SEWER BILL FOR COLUMBIA OFFICE	4.56	
06-17	5165940015	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	CALLS FOR O'FALLON OFFICE	18.85	
06-18	5162230008	Do	05/02/85-06/01/85	AT&T INFO	34.35	
06-18	5162230011	CITY OF COLUMBIA	05/08/85-06/07/85	AT&T COMM	230.45	
06-18	5162230013	Do	04/10/85-05/10/85			
06-18	5162230003	CONTINENTAL TELEPHONE OF MISSOURI	05/13/85-06/12/85			
06-18	5162230004	SOUTHWESTERN BELL	04/15/85-05/14/85			
06-18	5162230005	Do	04/15/85-05/14/85			

06-18	5162230006	Do	05/01/85-05/31/85	HANNIBAL SERVICE	358.85
06-18	5162230007	Do	05/01/85-05/31/85	HANNIBAL COMM - TOTAL	397.68
06-18	5162230009	Do	05/05/85-06/04/85	WASHINGTON SER	72.56
06-18	5162230010	Do	05/05/85-06/04/85	AT&T COMM	16.73
06-18	5162230001	Do	05/15/85-06/14/85	CURRENT CHARGES	234.63
06-18	5162230002	Do	05/15/85-06/14/85	AT&T COMM - O'FALLON DISTRICT OFFICE	16.42
06-18	5162230012	Do	04/15/85-05/13/85	GAS BILL FOR DISTRICT OFFICE IN COLUMBIA	11.99
06-20	5162250025	Do	05/01/85-06/01/85	COLUMBIA PHONE SERVICE	183.98
06-20	5162250026	Do	05/01/85-06/01/85	COLUMBIA TOLL CHARGES	192.25
06-20	5162250027	Do	05/01/85-06/01/85	MACON PHONE SERVICE	63.02
06-20	5162250028	Do	05/01/85-06/01/85	MACON TOLL CHARGES	57.20
06-20	5162250021	Do	05/13/85-05/18/85	TRIP TO WASHINGTON DC TO WORK IN OFFICE AND RETURN TO DISTRICT 1884 MILES AT 20¢ PER MILE	375.80
06-20	5162250022	Do	05/21/85	TRIP TO JEFFERSON CITY ATTEND MARK TWAIN REG COUNCIL MEETING 207 MILES AT 20¢ PER MILE	41.40
06-20	5162250023	Do	05/23/85	TRIP TO HAWK POINT TO ATTEND ECONOMIC DEVELOPMENT MEETING AND RETURN 137 MILES AT 20¢ PER MILE	27.40
06-20	5162250024	Do	05/30/85	TRIP TO OFALLON TO WORK IN OFFICE 160 MILES AT 20¢ PER MILE	32.00
06-21	5169470018	Do	05/10/85	100 WELCOME TO WASH	35.00
06-21	5169470018	Do	05/15/85	1,138 IMPRINT SIGNATURE	38.00
06-21	5169470019	Do	05/23/85	488 IMPRINT SIGNATURE	20.00
06-21	5169470021	Do	05/31/85	223,000 NEWSLETTER	3,733.00
06-25	5175400026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	105.92
06-25	5175480028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18
06-25	5175820016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.95
06-27	5177890648	Do	03/01/85-03/31/85	RENT 818 TERRA LANE O'FALLON MO 63366	12.82
06-27	5177890647	MARGARET A PHILIPS	06/01/85-06/30/85	RENT 122 BOURKE MACON MO 63552	325.00
06-27	5177890650	MIKE/LINDA HOELSCHER	06/01/85-06/30/85	RENT 317 LAFAYETTE WASHINGTON MO	300.00
06-27	5178900318	SMITH BUILDING CO.	06/01/85-06/30/85	RENT 206 AUSTIN COLUMBIA MO	400.00
06-30	5182200029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,550.44
06-30	5182200029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		15.60
06-30	5182450037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		266.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

905.33
98,155.80

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

34,403.42

OFFICIAL EXPENSES OF MEMBERS

(400.00)

REFUND DUE TO INCORRECT PAYEE

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(400.00)

OFFICIAL EXPENSES OF MEMBERS

TOTAL

133,064.55

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

6,247.01
587.56

LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE

ATWATER, ERIN S
BOWRING, ERIK V

04/01/85-06/30/85
04/01/85-05/10/85

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.						
		CARTWRIGHT, LINDA A	06/01/85-06/30/85	STAFF ASSISTANT		800.00
		DELAUER, GENEVE	04/01/85-06/30/85	STAFF ASSISTANT		4,719.16
		DIMMITT, JOAN W	05/14/85-06/30/85	PART-TIME EMPLOYEE		1,083.61
		ELLETT, PATRICIA A	04/01/85-06/30/85	SPECIAL ASSISTANT		2,103.31
		HANNA, STEPHANIE J	05/01/85-06/30/85	REGIONAL REPRESENTATIVE		3,666.66
		HILL, OLIVE M	04/01/85-04/30/85	DISTRICT REPRESENTATIVE		1,865.05
		Do	05/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		4,166.66
		LIKINS, TONY	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN		13,485.00
		LIST, SUZANNE K	06/24/85-06/30/85	LEGISLATIVE ASSISTANT		172.82
		LOVEJOY, SALLY GRAY	04/01/85-06/30/85	REGIONAL REPRESENTATIVE		6,213.21
		MCGILLICUDDY, MARY A	04/01/85-06/30/85	STAFF ASSISTANT		5,155.11
		MEANS, BARBARA ANN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		4,997.10
		MULLIGAN, VIRGINIA B	04/01/85-06/30/85	STAFF ASSISTANT		4,230.59
		RAMOS, ANNETTE Z M	04/01/85-06/30/85	STAFF ASSISTANT		4,297.23
		RIES, FRANCES JEAN	04/01/85-06/30/85	STAFF ASSISTANT		3,229.74
		SHARP, KENNETH LEE	06/01/85-06/30/85	OFFICE MANAGER		2,059.95
		TROY, JACKIE R	04/01/85-06/30/85	STAFF ASSISTANT		200.00
		WALTHER, NANCY E	04/01/85-06/30/85	STAFF ASSISTANT		8,488.14
		WEBER, JAMES D	04/01/85-04/15/85	PRESS SECRETARY		4,213.34
		WHITE, JESSIE ELIZABETH F	04/01/85-06/30/85	REGIONAL REPRESENTATIVE		1,431.75
		ZUBILLAGA, PHILIPPE A	06/03/85-06/30/85	D.C. INTERN		5,731.14
						691.29
EXPENSES						
04-08	5087440014	CP NATIONAL TELEPHONE	04/01/85-04/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE		126.30
04-08	5087440015	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	03/02/85	FTS TOLL CALLS FOR BENO DISTRICT OFFICE		90
04-08	5087440016	MINERAL COUNTY INDEPENDENT NEWS	03/02/85-03/02/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR BENO DISTRICT OFFICE		13.00
04-08	5087440017	POSTMASTER	03/01/85-03/01/86	ANNUAL FEE FOR POST OFFICE BOX A		53.00
04-08	5087440017	THE WASHINGTON MONITOR, INC	02/14/85-02/14/86	1-YR. FEDERAL YELLOW BOOK AND POSTAGE FOR BENO DISTRICT OFFICE		142.00
04-08	5091620022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS TELEPHONE SERVICE FOR BENO DISTRICT OFFICE		399.14
04-08	5091620024	NATIONAL REVIEW	04/03/85-04/05/86	ANNUAL SUBSCRIPTION TO DC OFFICE		34.00
04-08	5091620024	BARBARA VUCANOVICH	03/08/85-03/18/85	REIMBURSEMENT FOR AIRLINE TICKET - DC TO BENO TO DC		1,372.00
04-08	5091620025	Do	03/08/85-03/18/85	REIMBURSEMENT FOR 1,182 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE AT 47 CENTS PER MILE		555.54
04-15	5094300001	JESSIE ELIZABETH F WHITE	02/04/85-03/01/85	REIMBURSEMENT FOR 194 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20 CENTS PER MILE		38.90
04-15	5094300003	BARBARA VUCANOVICH	03/08/85-03/18/85	REIMBURSEMENT FOR TAXI FARES DURING TOWN HALL MEETING TOUR		135.65
04-15	5094300004	Do	03/08/85-03/18/85	REIMBURSEMENT FOR HOTEL EXPENSES DURING TOWN HALL MEETING TOUR		32.00
04-15	5094300005	Do	03/08/85-03/18/85	REIMBURSEMENT FOR CAR RENTAL EXPENSES DURING DISTRICT RECESS TRAVEL		15.00
04-15	5094300002	Do	03/08/85-03/18/85	REIMBURSEMENT FOR TIPS DURING TOWN HALL MEETING AND DISTRICT RECESS TRAVEL		29.83
04-15	5101420023	COFFEE SYSTEM OF WASHINGTON	03/11/85	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT RECESS TRAVEL		36.80
04-15	5101420027	FEDERAL EXPRESS CORP	03/13/85-03/14/85	COFFEE, CREAM & SUGAR FOR CONSTITUENT'S VISITING DC OFFICE CUSTOMER #14816		14.00
04-15	5101420027	OLIVE M HILL	03/26/85	REIMB FOR HOTEL EXPENSES DURING TRIP TO ELKO FOR TOWN HALL MEETING		38.88
04-15	5101420026	TONY LIKINS	03/26/85	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DC		2.75
04-15	5101420025	BARBARA VUCANOVICH	03/20/85	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN DC		3.51

04-15	5101530001	CENTEL	03/23/85	MONTHLY LOCAL TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
04-15	5101530002	Do	03/23/85	MONTHLY AT&T COMMUNICATIONS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	50
04-15	5101530003	JESSIE ELIZABETH F WHITE	03/14/85	REIMBURSEMENT FOR OFFICE SUPPLIES - INDEX CARDS	6.50
04-15	5101530003	Do	03/15/85-03/23/85	REIMBURSEMENT FOR 205 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	41.20
04-19	5105200026	AIRPORT PLAZA HOTEL	03/15/85-03/21/85	HOTEL EXPENSES FOR TONY LINKINS DURING TRIP TO RENO DISTRICT OFFICE	115.07
04-19	5105200027	CENTRELL/CUTTER PRINTING, INC.	03/29/85	25,000 SHEETS OF LETTERHEAD (20,000 CONTINUOUS FEED AND 5,000 LOOSE SHEETS)	542.00
04-19	5105200028	LUMBER'S	03/05/85-03/25/85	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	16.40
04-19	5105200029	Do	03/05/85-03/25/85	FRAME	3.00
04-19	5105200030	BARBARA VUCANOVICH	04/01/85	REIMBURSEMENT FOR PARKING FEE IN DC ON OFFICIAL BUSINESS IN PRIVATE AUTO	3.00
04-26	5115510030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	192.30
04-26	5115510032	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	147.71
04-29	5115890637	CITY OF NORTH LAS VEGAS	04/01/85-04/30/85	RENT 2200 CIVIC CTR DR N LAS VEGAS, NV	275.84
04-29	5115890636	TED BLOHM	04/01/85-04/30/85	RENT 443 5TH STREET ELKO, NV	450.00
04-30	5120900121	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2736.29
04-30	5121520017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		192.30
05-06	5121680018	COFFEE SYSTEM OF WASHINGTON	04/23/85	COFFEE, SUGAR, CREAM FOR DC CONSTITUENTS	36.80
05-06	5121680017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	144.26
05-06	5121680019	THE WASHINGTON MONITOR, INC	02/10/85-01/12/86	FEDERAL YELLOW BOOK FOR RENO DISTRICT OFFICE AND POSTAGE	142.00
05-06	5121680016	THE WASHINGTON POST	07/18/85-07/17/86	2 ANNUAL NEWSPAPER SUBSCRIPTIONS FOR THE DC OFFICE	124.80
05-06	5121680015	JESSIE ELIZABETH F WHITE	03/28/85-04/10/85	REIMBURSEMENT FOR 121 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20/MI	25.40
05-06	5121680014	CP NATIONAL TELEPHONE	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE 702/738-4064	126.30
05-08	5123480014	CENTEL	04/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS OFFICE	80.70
05-08	5126390003	OLIVE M HILL	04/24/85	REIMBURSEMENT FOR PURCHASE OF 1 NEVADA STATE FLAG FOR DC OFFICE (CUSTOMER #162100)	39.43
05-08	5126390002	BARBARA VUCANOVICH	04/25/85-04/28/85	REIMBURSEMENT FOR AIRLINE TICKET - DC/RENO/DC	25.00
05-08	5126390001	FEDERAL EXPRESS CORP.	04/02/85	DELIVERY CHARGES	1.35
05-08	5126820021	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	03/01/85-03/31/85	TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	6.60
05-08	5126820022	NEVADA BELL	03/01/85-03/31/85	ELKO TELEPHONE LISTING	176.00
05-08	5126820023	WELCOME ABOARD TRAVEL	03/10/85	AIRLINE TICKETS ACE MARTELLE RENO-ELKO-RENO	75.00
05-08	5126820024	Do	03/10/85	OLIVE HILL RENO-ELKO-RENO	123.00
05-08	5126820025	Do	03/18/85	AIRLINE TICKET: TONY LINKINS 3/18 RENO-DC	414.00
05-15	5130880022	POSTMASTER	04/18/85	200 POSTAGE STAMPS (22¢ EA)	44.00
05-22	5134650018	CONGRESSIONAL QUARTERLY INC	07/14/85-07/14/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
05-22	5134650014	METROPOLITAN MESSENGER SERVICE	03/29/85-04/05/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	12.00
05-22	5134650015	NEVADA STATE LEGAL REGISTER	04/26/85	TELEGRAM CHARGES	3.00
05-22	5134650016	THE WESTERN UNION TELEGRAPH CO.	04/17/85	STATE REGISTER OF ATTORNEYS (DIRECTORY)	31.65
05-22	5134650017	JESSIE ELIZABETH F WHITE	04/18/85-04/25/85	REIMBURSEMENT FOR 137 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20/MI	27.40
05-22	5137460015	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	05/02/85	MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE ACCT. #D6161945	90
05-22	5137460014	NEVADA BELL	04/01/85-04/30/85	ELKO TELEPHONE LISTING	6.60
05-22	5137460013	NEVADA PRESS CLIPPING SERVICE	02/01/85-04/30/85	PRESS CLIPPING SERVICE FOR FEBRUARY, MARCH & APRIL 1985	242.00
05-22	5137460016	BARBARA VUCANOVICH	05/09/85	REIMB FOR PARKING CHARGE IN DC ON OFFICIAL BUSINESS	2.25
05-31	5148460027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.40
05-31	5148550004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.45
05-31	5148850003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	42.00
05-31	5149890645	CITY OF NORTH LAS VEGAS	05/01/85-05/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS, NV	275.84
05-31	5149890644	TED BLOHM	05/01/85-05/30/85	RENT 443 5TH ST ELKO, NV	450.00
05-31	5150490012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-02/28/85	LOCAL TELEPHONE SERVICE	329.12
05-31	5150530008	GENERAL SERVICES ADMINISTRATION	02/01/85-06/30/85	RENT RENO, NV DISTRICT OFFICE	3,344.00
05-31	5150830030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	43.93
05-31	5151900119	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,723.56
05-31	5154310338	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		268.98
06-05	5149810027	CALI COMMUNICATIONS, INC	05/13/85	PRINTING & SETUP FOR 225,000 NEWSLETTERS	6,600.00
06-05	5149810028	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	144.26
06-05	5149810025	NORMAN E LUDWIG	04/21/85-04/23/85	REIMBURSEMENT FOR 624 MILES OF OFFICIAL TRAVEL BY PERSONAL AUTO @ 20 PER MILE	124.80
06-05	5149810026	Do	04/21/85-04/23/85	REIMBURSEMENT FOR HOTEL EXPENSES DURING OFFICIAL TRAVEL TO RENO	122.23
06-05	5151720004	CENTEL	05/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-05	5151720005	Do	05/23/85	MONTHLY AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	50	
06-05	5151720002	CENTRAL NEVADA NEWSPAPERS, INC	05/01/85-05/01/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE TONOPAH TIMES SENT TO THE NORTH LAS VEGAS DISTRICT OFFICE	12.50	
06-05	5151720003	CP NATIONAL TELEPHONE	06/01/85-06/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30	
06-05	5151720006	BARBARA VUCANOVICH	05/16/85-05/20/85	REIMBURSEMENT FOR AIRLINE TICKET DC-RENO-DC	1,372.00	
06-11	5159640020	TONY LUKINS	05/21/85	REIMBURSEMENT FOR COST OF FRAMING FOR PICTURE FOR MEMBERS OFFICE	66.36	
06-17	5163830018	A CARLISLE	05/31/85	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE (FORMS)	71.20	
06-17	5163830014	COFFEE SYSTEM OF WASHINGTON	05/21/85	OFFICE & CREAM FOR DC OFFICE CONSTITUENTS	35.00	
06-17	5163830016	CONGRESSIONAL QUARTERLY INC	05/22/85-05/22/86	ANNUAL SUBSCRIPTION FOR QJ TO DC OFFICE	599.00	
06-17	5163830017	METROPOLITAN MESSAGERSERVICE	05/20/85-05/30/85	DELIVERY CHARGES	25.50	
06-17	5163830013	BARBARA VUCANOVICH	05/18/85-05/29/85	REIMBURSEMENT FOR 980 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE @ 47 PER MILE	460.60	
06-17	5163830012	Do	05/24/85	REIMBURSEMENT FOR TIPS FOR SKYCAP	5.00	
06-17	5163830011	Do	05/24/85-05/25/85	REIMBURSEMENT FOR HOTEL EXPENSES ON TRIP TO TONOPAH	40.66	
06-17	5163830015	JESSIE ELIZABETH F WHITE	05/24/85-06/02/85	REIMBURSEMENT FOR AIRLINE TICKET - DC-RENO-DC	1,274.00	
06-19	5169800001	LUNBERG'S	05/01/85-05/17/85	REIMBURSEMENT FOR 185 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	37.00	
06-19	5169800003	NEVADA BELL	05/28/85	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	22.08	
06-19	5169800002	NEVADA PRESS CLIPPING SERVICE	05/28/85	MONTHLY TELEPHONE LISTING FOR ELKO DISTRICT OFFICE	6.60	
06-20	5162250029	THOMAS T LANKFORD	05/01/85-05/31/85	MONTHLY CLIPPING SERVICE	64.50	
06-20	5162250030	Do	05/01/85-05/31/85	CARDS - 3 ORDERS	60.00	
06-25	5175570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/13/85	XEROX RELEASE	15.50	
06-25	5175510015	Do	05/28/85	LOCAL TOLL SERVICE	1.00	
06-25	5176820018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.90	
06-27	5176650054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18	
06-27	5177890652	CITY OF NORTH LAS VEGAS	03/01/85-03/31/85	LOCAL TOLL SERVICE	113.03	
06-27	5177890651	DE BLOHM	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	11.00	
06-28	5178010011	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS NV	275.84	
06-30	5179900116	EQUIPMENT ALLOWANCE CHARGED)	01/14/85-06/11/85	RENT 443 5TH ST ELKO NV	450.00	
06-30	5182200030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,414.27	
06-30	5182450017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,714.56	
					32.50	
					989.79	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	172.82	
				MEMBERS CLERK HIRE	90,002.61	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	38,141.69	
				TOTAL	128,317.12	

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

ADAMS, JEROME M., JR.	05/01/85-05-05/31/85	LBI CONGRESSIONAL INTERN	970.00
COLLINS, COLLEEN M.	04/01/85-06-30/85	RECEPTIONIST	3,500.01
CORRIGAN, JOAN MARY	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	6,500.01
DELANO, JONATHAN W.	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	14,607.51
ELSON, MINOR B.	04/01/85-06-30/85	SPECIAL PROJECTS AIDE	6,999.99
EUBANKS, FLORIE	04/01/85-06-30/85	PRINCIPAL ASSISTANT	9,750.00
GIORGETTI, NELLO ORLANDO	04/01/85-06-30/85	SPECIAL PROJECT	4,500.00
JAQUES, MILTON	04/01/85-06-30/85	STAFF ASSISTANT	1,500.00
LONGERGAN, CAROL	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	6,500.01
MC FALLS, MAUREEN	04/01/85-06-30/85	DISTRICT COORDINATOR	6,500.01
MILLER, GLENN R.	04/01/85-06-30/85	LEGISLATIVE TYPIST	8,750.01
RAMMARINE, JUDITH	04/01/85-06-30/85	LEGISLATIVE COORDINATOR	4,500.00
SUROVELL, GLENDA B.	04/01/85-06-30/85	LEGISLATIVE AIDE/MAIL COORD	9,500.01
SZABAT, RONALD PAUL	04/01/85-06-30/85	RECEPTIONIST	5,750.01
WEAVER, KAY F.	04/01/85-06-30/85	RECEPTIONIST	3,500.01
ZACCHERO, MARY JO	04/01/85-06-30/85	LEGISLATIVE AIDE	6,500.01

EXPENSES

5087580004	CANTRELL/CUTTER PRINTING, INC.	02/28/85	500 MEMO PADS	87.62
04-05	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF FEBRUARY 1985	251.00
5087580005	MEDIAWIRE	03/04/85	NEWS SERVICE: PITTSBURGH RANKING	45.00
04-05	PITTSBURGH BUSINESS TIMES	03/15/85-03-15/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	35.00
04-11	JONATHAN W DELANO	03/15/85-03-19/85	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	182.00
04-11	DOUG WALGREN	03/22/85-03-22/85	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	158.00
04-11	WASHINGTON MONTHLY	05/01/85-05-01/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	24.00
04-11	BELLEVUE SUBURBAN LIFE	05/15/85-05-15/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE - NEWSPAPER	12.00
5101420028	CANTRELL/CUTTER PRINTING, INC.	03/25/85	225,000 QUESTIONNAIRE	3,705.25
04-15	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-01/01/86	MEMBERSHIP RENEWAL	500.00
5102430024	AT&T INFORMATION SYSTEMS	02/20/85-03-19/85	AT&T EQUIPMENT CHARGES	103.15
04-16	BELL OF PENNSYLVANIA	02/19/85-03-18/85	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE - LOCAL	51.95
5102430027	Do	02/19/85-03-18/85	AT&T COMM	50
04-16	CONGRESSIONAL ARTS CAUCUS	01/01/85-01/01/86	MEMBERSHIP RENEWAL	300.00
5102430021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-01/01/86	MEMBERSHIP RENEWAL	650.00
04-16	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-01/01/86	MEMBERSHIP RENEWAL	100.00
5102430019	EASTER SEAL SOCIETY	03/31/85	22 NEWSPAPER CLIPS	40.00
04-16	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-01/01/86	MEMBERSHIP DUES	1,000.00
5102430016	HUMAN RIGHTS CAUCUS	01/01/85-01/01/86	MEMBERSHIP RENEWAL	250.00
04-16	NEWS RECORD	03/31/85-03-31/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	27.00
5102430022	SAVIN CORPORATION	02/22/85-03-18/85	PHOTOGRAPHY CHARGE	87.08
04-16	CANTRELL/CUTTER PRINTING, INC.	03/29/85	77,000 MAY 17 & MAY 18 MEETING CARDS	1,372.23
04-18	Do	03/29/85	58,750 APRIL 26 & MAY 3 AND MAY 4 MEETING CARDS	1,073.25
5102350002	Do	03/29/85	82,500 APRIL 12 AND APRIL 13 MEETING CARDS	1,641.80
04-18	Do	03/29/85	3500 EACH OF 2 PRESS RELEASES	180.26
5102350004	Do	04/08/85	2000 EACH OF 2 PRESS RELEASES	171.52
5112220029	Do	03/31/85	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	43.10
04-26	GENERAL SERVICES ADMINISTRATION	04/01/85	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	50.00
5112220027	Do	04/01/85	LEAPROG STEEL PRESS RELEASE	61.00
5112220030	MEDIAWIRE	04/01/85-06-30/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
04-26	NEW YORK TIMES	02/01/85-02-01/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	18.00
5112220031	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	03/31/85	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE	35.43
04-26	THE WESTERN UNION TELEGRAPH CO.	04/12/85-04/14/85	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
5112220026	DOUG WALGREN	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	264.42
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	159.42
5115540029	Do	03/01/85-03-31/85	OFFICIAL RECORDING SERVICES	86.50
04-26	HOUSE RECORDING STUDIO			
5113660014				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUGLAS WALGREN—Con.						
04-30	5120900412	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2800 CONGRESSIONAL RECORD REPRINT	1,804.00	
04-30	5121410035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	FTS CHARGES FOR THE PITTSBURGH OFFICE FOR MARCH 1985	6.50	
04-30	5121520038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	543.09	
05-03	5116400020	CANTRELL/CUTTER PRINTING, INC.	04/15/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	53.41	
05-03	5116400017	GENERAL SERVICES ADMINISTRATION	03/31/85	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	207.31	
05-03	5116400019	PITTSBURGH POST GAZETTE	04/11/85-04/11/86	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	38.00	
05-03	5116400018	WASHINGTON MONTHLY	05/01/85-05/01/86	EQUIPMENT CHARGES FOR THE PITTSBURGH OFFICE	24.00	
05-08	5127500030	GSA, OAO, FINANCE DIVISION	04/22/85	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE BELL OF PENNA CURRENT CHARGES	32.58	
05-08	5127500029	DOUG WALGREN	04/26/85-04/27/85	AT&T COMMUNICATIONS CHARGES	194.00	
05-20	5134640005	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	35,000 HEALTH NEWSLETTERS	103.15	
05-20	5134640001	BELL OF PENNSYLVANIA	03/19/85-04/18/85	TRAVELED TO PITTSBURGH ROUNDTrip BY PRIVATE TRANSPORTATION 490 MI AT 24/MI	32.33	
05-20	5134640011	Do	03/19/85-04/18/85	27 NEWSPAPER CLIPS	76.02	
05-20	5134640006	CANTRELL/CUTTER PRINTING, INC.	04/30/85	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	1,337.36	
05-20	5134640007	JONATHAN W DELANO	05/02/85-05/05/85	117.60		
05-20	5134640010	EASTER SEAL SOCIETY	04/30/85	26,622 CHESHIRE LABEL AND MAIL	40.00	
05-20	5134640009	S & S MAILING SERVICE	04/30/85	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	366.22	
05-20	5134640008	DOUG WALGREN	05/03/85-05/04/85	TELEGRAPH SERVICES FOR THE MONTH OF APRIL 1985	194.00	
05-20	5134640004	WESTERN UNION TELEGRAPH CO.	04/06/85-04/29/85	1000 REVISED DELANO BUSINESS CARDS	60.05	
05-24	5141300010	CANTRELL/CUTTER PRINTING, INC.	05/14/85	FTS CHARGES FOR THE PITTSBURGH OFFICE	50.00	
05-24	5141300008	GENERAL SERVICES ADMINISTRATION	04/30/85	TRAVELED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	238.71	
05-24	5141300009	DOUG WALGREN	05/11/85-05/11/85	LOCAL EQUIPMENT CHARGE	194.00	
05-31	5148530021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICE	158.41	
05-31	5148530004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	40.00	
05-31	5150470029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	PITTSBURGH PA	242.13	
05-31	5150530009	GENERAL SERVICES ADMINISTRATION	04/01/85-05/30/85	LOCAL TOLL SERVICE	7,292.00	
05-31	5150720020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		38.56	
05-31	5151900412	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,787.04	
05-31	5154310018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		204.38	
05-31	5154720041	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		65	
06-05	5148310015	MEDIAWARE	05/03/85	NEWS SERVICE: LIFE CARE COMMUNITIES & BILL OKAYED - PITTSBURGH REGION	114.00	
06-05	5148310014	DOUG WALGREN	05/17/85-05/18/85	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	194.00	
06-17	5161430014	CANTRELL/CUTTER PRINTING, INC.	05/22/85	MEMO SHEETS	2,497.02	
06-17	5161430015	Do	05/30/85	225,000 CONGRESSIONAL RECORD REPRINTS	90.05	
06-17	5161430017	GENERAL MARKETING SYSTEMS	05/28/85	CHESHIRE LABELS	195.00	
06-17	5161430035	MEDIAWARE	05/24/85	NEWS SERVICE: COLLEGE TRUSTEES AND MEDALS	90.00	
06-17	5162200002	AT&T INFORMATION SYSTEMS	05/28/84	AT&T EQUIPMENT CHARGE FOR THE PITTSBURGH OFFICE	103.15	
06-17	5162200001	BELL OF PENNSYLVANIA	05/20/85	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	51.74	
06-17	5165440030	PITTSBURGH POST GAZETTE	05/19/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	39.00	
06-18	5162230015	COLLEEN M COLLINS	02/25/85-08/24/85	TAXI CAB FARE - WASHINGTON	6.70	
06-18	5162230031	Do	05/30/85	TRAVELED TO WASHINGTON ROUNDTrip BY COMMERCIAL TRANSPORTATION	208.00	
06-18	5162230016	DOUG WALGREN	05/27/85-05/27/85	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	194.00	
06-18	5162710029	Do	05/31/85-05/31/85	TRAVELED TO PITTSBURGH ROUNDTrip BY COMMERCIAL TRANSPORTATION	208.00	
06-21	5170530006	EASTER SEAL SOCIETY	05/31/85	56 NEWSPAPER CLIPS	41.80	
06-21	5170530007	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS CHARGES FOR THE PITTSBURGH OFFICE	350.71	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5102350028	SUNMARK INDUSTRIES	08/30/84-09/26/84	GASOLINE EXPENSES INCURRED BY THE MOBILE DISTRICT OFFICE.	96.75	
04-18	5102350029	Do	01/03/85-01/25/85	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF JANUARY.	102.05	
04-18	5102350030	Do	02/06/85-02/28/85	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF FEBRUARY.	111.25	
04-18	5102350031	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/85-03/09/85	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	144.56	
04-18	5102350032	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS CHARGES	13.34	
04-18	5102350033	Do	02/10/85-03/09/85	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	126.28	
04-18	5102350034	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CHARGES	46.61	
04-18	5102350035	THE REPORTER	03/10/85-04/09/85	SUBSCRIPTION RENEWAL	16.00	
04-18	5102350036	THOMAS J LANKFORD	03/09/85-03/09/86	AT&T COMMUNICATIONS CHARGES	1,991.57	
04-18	5102350037	Do	12/19/84-12/28/84	LABELS ON #10 ENVELOPES PRINT REPORT-2/S-T/S PRINT MEETING CARDS-T/S	10.58	
04-18	5102350038	Do	01/22/85	XEROX LABELS-3 ORDERS	94.70	
04-18	5102350039	Do	02/14/85-02/25/85	MEETING CARDS-T/S	2,254.30	
04-18	5102350040	ROBERT S WALKER	03/04/85-03/11/85	PRINT QUEST, T/S PRINT MEETING CARDS-T/S	58.08	
04-18	5102350041	Do	03/13/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI @ 24/MI	29.04	
04-18	5102350042	Do	03/19/85-03/21/85	ONE WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA 121 MI @ 24/MI	58.08	
04-18	5102350043	Do	03/25/85-03/29/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI @ 24/MI	58.08	
04-25	5106820018	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI @ 24/MI	122.18	
04-25	5106820019	C & P TELEPHONE	01/01/85-01/31/85	MONTHLY CHARGES	4.16	
04-25	5106820020	Do	01/02/85-01/28/85	AT&T COMMUNICATIONS CHARGES	154.28	
04-25	5106820021	R. L. POLK & COMPANY	01/14/85	1984 LANCASTER SUBURBAN CITY DIRECTORY	114.00	
04-25	5106820022	THOMAS J LANKFORD	03/07/85	CARDS - 2/C - 4 ORDERS	80.00	
04-26	5116520030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	151.07	
04-29	5115890638	COUNTY OF LANCASTER	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	208.15	
04-29	5115890639	LANCASTER CO. MOTORS, INC.	04/01/85-04/30/85	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
04-30	5113660015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT MOBILE OFFICE 00000	450.00	
04-30	5120900396	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	56.75	
04-30	5121520018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,738.54	
05-16	5133830009	ROBERT S WALKER	04/02/85-04/04/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MI @ 24/MI	181.52	
05-16	5133830010	Do	04/15/85-04/19/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MILES @ 24 PER MILE	58.08	
05-16	5133830011	Do	04/22/85-04/25/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MILES @ 24 PER MILE	58.08	
05-16	5133830012	Do	04/29/85-05/02/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MILES @ 24 PER MILE	58.08	
05-16	5133830013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.08	
05-31	5148530022	Do	02/01/85-02/28/85	LOCAL TELEPHONE CHARGE	207.14	
05-31	5148530023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	91.00	
05-31	5149890646	COUNTY OF LANCASTER	01/01/85-05/30/85	RENT 50 NORTH DUKE ST LANCASTER PA 17603	458.00	
05-31	5150470030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	342.34	
05-31	5150720021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.65	
05-31	5151900396	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,946.41	
05-31	5154310039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	1,003.20	
06-12	5158750001	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	164.00	
06-20	5170560023	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	122.18	
06-20	5170560024	Do	04/18/85-05/17/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	122.18	
06-20	5170560025	Do	05/18/85-06/17/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	122.18	

05/09/85	PACKAGE EXPRESS CHARGES - TRAILWAYS BUS TO LANCASTER DISTRICT OFFICE	8.00
04/09/85	NEC 7770 MULTISTRIKE AND RECYCLED RIBBONS	65.80
05/20/85	RELOADED AND REWORKED NEC 7710 RIBBONS	58.80
04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR LANCASTER DISTRICT OFFICE	21.36
05/10/85-06/09/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	124.50
05/10/85-06/09/85	AT&T COMMUNICATIONS CHARGES FOR THE LANCASTER DISTRICT OFFICE	17.56
02/25/85-02/25/86	INSURANCE FOR THE MOBILE OFFICE FOR 1985	589.00
03/31/85	MONTHLY FTS CHARGES	42.33
04/30/85	MONTHLY FTS CHARGES	42.33
03/07/85-03/28/85	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	103.01
04/04/85-05/02/85	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	105.25
04/10/85-05/09/85	MONTHLY SERVICE FOR THE LANCASTER OFFICE - LONG DISTANCE SERVICE	142.95
05/07/85-05/09/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
05/14/85	ONE WAY TRAVEL FROM EAST PETERSBURG PA TO WASHINGTON, DC - 121 MILES @ .24 PER MILE	29.04
05/17/85	ONE WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA - 121 MILES @ .205 PER MILE	24.81
05/20/85-05/23/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MILES @ .205 PER MILE	49.61
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	141.97
03/01/85-03/31/85	LOCAL TOLL SERVICE	66.10
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	235.80
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	64.50
06/01/85-06/30/85	RENT 50 NORTH DUKE ST LANCASTER-PA 17603	458.00
06/01/85-06/30/85	RENT MOBILE OFFICE	300.00
08/01/84-12/31/84		7.50
06/01/85-06/30/85		2,938.08
06/01/85-06/30/85		2.60
06/01/85-06/30/85		242.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 905.33
MEMBERS CLERK HIRE 82,986.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,623.48

REFUND DUE TO A DUPLICATE PAYMENT (114.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (114.00)

TOTAL 107,400.87

06-20	5170560026	JOHN WESLEY HOWARD	05/09/85
06-24	5164710010	ACCUCOM SYSTEMS CORPORATION	04/09/85
06-24	5164710009	Do	05/20/85
06-24	5164710006	BELL OF PENNSYLVANIA	04/10/85-05/09/85
06-24	5164710007	Do	05/10/85-06/09/85
06-24	5164710008	Do	05/10/85-06/09/85
06-24	5164710011	INGLE-HAMBRIGHT & DAVIES, INC.	02/25/85-02/25/86
06-24	5164710011	GENERAL SERVICES ADMINISTRATION	03/31/85
06-24	5164710002	Do	04/30/85
06-24	5164710004	SUNOCO	03/07/85-03/28/85
06-24	5164710005	Do	04/04/85-05/02/85
06-24	5164710012	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/85-05/09/85
06-24	5164710013	ROBERT S WALKER	05/07/85-05/09/85
06-24	5164710014	Do	05/14/85
06-24	5164710015	Do	05/20/85-05/23/85
06-25	5175400029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85
06-25	5175820020	Do	03/01/85-03/31/85
06-25	5176560001	Do	03/01/85-03/31/85
06-27	5176660002	HOUSE RECORDING STUDIO	05/01/85-05/31/85
06-27	5177890653	COUNTY OF LANCASTER	06/01/85-06/30/85
06-27	5177890654	LANCASTER CO. MOTORS, INC.	06/01/85-06/30/85
06-30	5179900399	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84
06-30	5179900400	Do	06/01/85-06/30/85
06-30	5182200033	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85
06-30	5182450018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85

ADJUSTMENTS/REFUNDS

EXPENSES

04-25 5143990020 R. L. POLK & COMPANY

OFFICE OF THE HON. WES WATKINS

SALARIES

AFFE, MARLENE M. 04/01/85-06/30/85
BIERSDOFF, MARK WILLIAM 04/01/85-06/30/85
BILES, RODGER RANDOLPH 04/01/85-06/30/85
BOLLINGER, MARILYN SUE 04/01/85-06/30/85
CHITWOOD, KATHLEEN MCBEE 04/01/85-06/30/85
COOMBS, TED 04/01/85-06/30/85
COOPER, WANDA KAY 04/01/85-06/30/85

4,500.00
4,200.00
5,133.33
3,750.00
4,250.00
10,860.00
2,070.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		CUSTER, GAYLE.....	06/01/85-06/30/85	D.C. INTERN.....	970.00	
		HANEY, ROBERT A.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00	
		HANEY, ROBERT L.....	06/17/85-06/30/85	SPECIAL ASSISTANT.....	1,633.33	
		HANNA, JEANETTE.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,400.00	
		JACKSON, LEROY W.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	300.00	
		JACKSON, PAUL G.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,000.00	
		KREIS, PHYLLIS.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	7,200.00	
		LEE, JUDITH L.....	04/01/85-04/12/85	RECEPTIONIST.....	560.00	
		NEWCOMER, KATE.....	04/01/85-05/14/85	TEMPORARY EMPLOYEE.....	1,986.66	
		Do.....	05/15/85-06/30/85	RECEPTIONIST.....	2,146.67	
		PRICE, JANE ELIZABETH.....	06/01/85-06/30/85	D.C. INTERN.....	970.00	
		RAY, EMILY KATHLEEN.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,200.00	
		SELBY, ANITA GAYLE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,866.67	
		TRIMMER, LORA LOU.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,208.33	
		TROY, MARTI.....	05/20/85-06/30/85	RECEPTIONIST.....	1,621.66	
		TSUTRAS, FRANK G.....	04/01/85-05/15/85	SHARED EMPLOYEE.....	1,500.00	
		WHITWORTH, LYNDALL.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	7,500.00	
		WILSON, PHYLLIS DARLENE.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	4,125.00	
EXPENSES						
04-03	5085610019	AT&T INFORMATION SYSTEMS.....	01/04/85-02/03/85	MCALISTER DISTRICT OFFICE TELEPHONE EQUIPMENT.....	32.65	
04-03	5085610017	MARILYN SUE BOLLINGER.....	03/06/85-03/07/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER.....	37.61	
04-03	5085610015	Do.....	03/06/85-03/09/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER.....	125.28	
04-03	5085610016	Do.....	03/06/85-03/09/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER.....	31.27	
04-03	5085610014	KATHLEEN MCBEE CHITWOOD.....	03/07/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER.....	8.50	
04-03	5085610014	Do.....	03/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER.....	2.70	
04-03	5085610012	Do.....	03/08/85-03/09/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER.....	44.40	
04-03	5085610013	Do.....	03/08/85-03/09/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER.....	30.53	
04-03	5085610020	Do.....	03/13/85-03/14/85	EXPRESS MAIL CHARGES 2 FOR EMERGENCY IMMIGRATION MATERIAL, TIME FACTOR, TO JUSTICE/STATE DEPTS CASEWORK.....	21.50	
04-03	5085610021	WES WATKINS.....	03/14/85-03/18/85	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA.....	676.00	
04-11	5094400017	AT&T INFORMATION SYSTEMS.....	03/10/85-04/09/85	ADA DISTRICT OFFICE TELEPHONE EQUIPMENT.....	80.35	
04-11	5094400018	DAVID R RAMAGE.....	03/14/85-03/19/85	PRINTING FOR OFFICIAL USE #255, #137.....	65.10	
04-11	5094400019	SOUTHWESTERN BELL.....	03/09/85-04/08/85	CHARGES FOR ADA DISTRICT OFFICE TELEPHONES - LINES (SOUTHWESTERN BELL).....	196.92	
04-11	5094400020	Do.....	03/09/85-04/08/85	CHARGES FOR ADA DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS).....	63.16	
04-15	5087600001	LEROY W JACKSON.....	03/18/85	AIR FARE WHILE ACCOMPANYING MBR ON OFCL DIST BUSS IN ST LOUIS RE INDUSTRIAL EXPANSION & SUCCONTRACT WRK.....	452.00	
04-15	5087600002	Do.....	03/18/85	REIMB FOR RENTAL CAR WHILE ACCOMPANYING MBR ON OFCL DIST BUSS/ST LOUIS RE INDUST'L EXPANSION/ SUBC WORK.....	40.81	
04-15	5087600003	Do.....	03/18/85	REIMB FOR TAXI FARE TO/FM A/P WHILE ACCOMPANYING MBR ON OFCL DIST BUSS/ST LOUIS RE INDUSTRIAL EXP & ETC.....	16.00	
04-15	5101530005	DAVID R RAMAGE.....	03/18/85	PRINTING FOR OFFICIAL USE #511.....	18.00	
04-15	5101530007	GENERAL SERVICES ADMINISTRATION.....	02/28/85	CHARGE FOR FTS LINE ADA DISTRICT OFFICE 7112098.....	111.30	
04-15	5101530008	Do.....	02/28/85	CHARGE FOR FTS LINE ADA DISTRICT OFFICE - 752003.....	65.96	

04-15	5101530009	Do	02/28/85	CHARGE FOR FTS LINE MCALESTER DISTRICT OFFICE - 739091	31.40
04-15	5101530011	SOUTHWESTERN BELL	02/13/85-03/12/85	TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE - LINE CHARGES (SOUTHWESTERN BELL)	83.75
04-15	5101530011	Do	02/13/85-03/12/85	TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	11.05
04-17	5101530006	WES WATKINS	03/24/85	AIR FARE FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS - OKC/STL/DCA	306.00
04-17	5101210001	ANITA GAYLE SELBY	03/26/85-03/26/85	MEILEGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT & AT THE REQUEST OF MEMBER 120 MILES AT 24¢ PER MILE	28.80
04-18	5102590009	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	CHARGES FOR STILLWATER DISTRICT OFFICE TELEPHONE EQUIPMENT	56.80
04-18	5102590008	KATHLEEN MCBEE CHITWOOD	03/27/85-03/27/85	MILEAGE FOR CONGRESSIONAL MEDICARE BRIEFING IN OKLAHOMA CITY AT REQUEST OF MEMBER - 70 MILES @ .24	16.80
04-18	5102590006	DAILY O'COLLEGAN	03/25/85-08/25/85	SUBSCRIPTION FOR REMAINING SPRING SEMESTER AND SUMMER 1985	13.00
04-18	5102590007	DAVID R RAMAGE	03/22/85	PRINTING FOR OFFICIAL USE #633	55.00
04-18	5102590010	GENERAL ELECTRIC CO.	03/25/85	RIBBONS FOR CADDO COMPUTER PRINTER-GE HIGH SPEED - REF-01324	707.47
04-18	5102590005	WES WATKINS	03/29/85-04/01/85	AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS - DCA/STL/OKC/STL/DCA	566.00
04-22	5106210002	PHYLLIS DARLENE WILSON	03/06/85-03/28/85	MEILEGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 364 MILES AT 24¢ PER MILE	87.36
04-22	5106210003	Do	03/06/85-03/28/85	MEALS WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER	22.27
04-25	5105820025	TED COOMBES	03/05/85-03/07/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	52.58
04-25	5105820023	Do	03/05/85-03/12/85	A/F R WASH TO DIST & RETURN WHILE ON OFCL BUS BY MBR DCA/ORD/DFW/TUL/OKC/STL/DCA	47.00
04-25	5105820024	Do	03/06/85-03/07/85	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT	53.00
04-25	5105820022	PAUL G JACKSON	03/19/85-03/23/85	MEILEGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 176 MILES X .24	42.24
04-25	5105820020	Do	03/19/85-03/24/85	AIRFARE FR WASH, D.C. TO DIST & RETURN WHILE ON OFCL BUS BY REQUEST OF MBR DCA/CHICAGO/DFW/CHICAGO/DCA	274.00
04-26	5105820021	Do	03/20/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	34.98
04-26	5105530001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	159.56
04-26	5116530002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	256.62
04-29	5115890640	FIRST REYBURN CORP	04/01/85-04/30/85	RENT 720 S HUSBAND STILLWATER, OK	440.00
04-30	5113660016	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	199.75
04-30	5120900162	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,049.75
04-30	5121520039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		820.57
05-03	5116400021	MARILYN SUE BOLLINGER	03/26/85-03/26/85	MI WHILE ON OFCL BUSINESS FOR CONG. MEDICARE BRIEFING IN OKLAHOMA CITY AT REQUEST OF MEMBER 246 X .24	59.04
05-03	5116400022	Do	03/26/85-03/26/85	TURNPIKE TOLL FOR MEDICARE BRIEFING AT THE REQUEST OF MEMBER	90
05-03	5119320021	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE 0016-80959-33	32.65
05-03	5119320022	Do	04/04/85-05/03/85	EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE 0014-38999-38	80.35
05-03	5119320015	CHARLES MARION COOPER	04/10/85-05/09/85	SUPPLIES FOR SPECIAL PROJECT NOT AVAILABLE IN STATIONERY SUPPLY	118.20
05-03	5119320019	DAVID R RAMAGE	04/06/85-04/08/85	PRINTING FOR OFFICIAL USE #967, #961, #1266, #1292	1,117.00
05-03	5119320020	Do	04/09/85	PRINTING FOR OFFICIAL USE #1322	1,281.00
05-03	5119320014	FIRST REYBURN CORP	03/01/85-03/31/85	DUPICATING CHARGES FOR STILLWATER DISTRICT OFFICE	19.14
05-03	5119320016	EMILY RAY	02/15/85-03/30/85	CABFARE IN WASHINGTON WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.51
05-03	5119320017	SOUTHWESTERN BELL	03/29/85-04/28/85	CHARGE OF MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	64.64
05-03	5119320018	Do	03/29/85-04/28/85	CHARGE OF MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	5.71
05-06	5116230018	LYNDAL WHITWORTH	03/14/85-03/22/85	MEILEGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER	208.80
05-06	5116230021	Do	03/14/85-03/15/85	TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER	3.20
05-06	5116230020	Do	03/14/85-03/22/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER	114.00
05-06	5116230019	Do	03/15/85-03/22/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT THE REQUEST OF MEMBER	37.89
05-06	5116230022	Do	03/16/85	EAST CENTRAL WATER ASSOCIATION MEETING ATTENDING AT THE REQUEST OF MEMBER	5.00
05-08	5126590004	DAVID R RAMAGE	04/12/85-04/17/85	CHARGES FOR OFFICIAL PRINTING - #1513 R-233, #1402 R-173	110.00
05-08	5126590005	GENERAL SERVICES ADMINISTRATION	03/31/85	CHARGES FOR MCALESTER FTS LINE 739091	31.40
05-08	5126590006	Do	03/31/85	CHARGES FOR ADA DISTRICT OFFICE FTS LINE 752003	65.96
05-08	5126590007	Do	03/31/85	CHARGES FOR ADA DISTRICT OFFICE FTS LINE 712098	112.23
05-08	5126590012	Do	06/12/85-06/11/86	ANNUAL SUBSCRIPTION FOR USE IN THE ADA DISTRICT OFFICE EXPIRES 6-11-85	17.50
05-08	5126590011	JOHNSTON COUNTY CAPITAL-DEMOCRAT	03/13/85-04/12/85	STILLWATER DISTRICT OFFICE TELEPHONE SERVICE (SOUTHWESTERN BELL)	82.79
05-08	5126590011	SOUTHWESTERN BELL	03/13/85-04/12/85	STILLWATER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	20.94
05-08	5126590008	Do	04/09/85	ADA DISTRICT OFFICE TELEPHONE SERVICE (SOUTHWESTERN BELL)	125.22
05-08	5126590009	Do	04/09/85-05/08/85	ADA DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	82.37
05-08	5126820028	WES WATKINS	04/01/85-04/14/85	MEILEGE WHILE ON OFFICIAL BUSINESS PERSONAL VEHICLE 2487 MILES @ .24¢	596.88
05-08	5126820030	Do	04/08/85	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT-LONG DISTANCE CALL INCLUDED	46.64

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. WES WATKINS—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5126820029	Do	04/09/85	TOLL FEE WHILE ON OFFICIAL BUSINESS IN PERSONAL VEHICLE	80	
05-08	5126820026	Do	04/18/85-04/22/85	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	278.00	
05-08	5126820027	Do	04/25/85-04/28/85	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	445.00	
05-16	5130610011	TED COOMBS	04/09/85-04/14/85	AIRFARE FROM WASHINGTON TO DISTRICT AND RTN ON OFCL BUSINESS BY REQUEST OF MEMBER DCA/STL/TUL/STL/DCA	474.00	
05-16	5130610013	Do	04/09/85-04/14/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT 143 MILES AT 24/MI	34.32	
05-16	5130610014	Do	04/09/85-04/14/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	65.02	
05-16	5130610017	Do	04/12/85-04/14/85	TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.50	
05-20	5135610003	ANITA GAYLE SELBY	04/17/85-04/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 240 MI AT 24/MI	57.60	
05-20	5135610004	Do	04/17/85-04/25/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	11.32	
05-20	5135610005	PHYLLIS DARLENE WILSON	04/03/85-04/18/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	9.01	
05-20	5135610006	Do	04/03/85-04/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 635 MI AT 24/MI	152.40	
05-20	5135610007	Do	04/03/85-04/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT REQUEST OF MEMBER 659 MI AT 24/MI	158.16	
05-22	5136620003	LYNDAL WHITWORTH	04/04/85-04/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT REQUEST OF MEMBER	35.47	
05-22	5136620004	Do	04/04/85-04/30/85	INSTALLATION CHARGES FOR EQUIPMENT ADA DISTRICT OFFICE	164.00	
05-22	5137460021	AT&T INFORMATION SYSTEMS	11/22/84	EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE	56.80	
05-22	5137460022	Do	03/24/85-04/23/85	RIBBONS FOR NEC PRINTER CADO COMPUTER SYSTEM HON-044	43.00	
05-22	5137460025	BENCHMARK SYSTEMS	04/24/85	PRINTING FOR OFFICIAL USE - # 1685, 1774, 1968	130.00	
05-22	5137460024	DAVID R RAMAGE	04/25/85-05/02/85	DUPLICATING CHARGES FOR STILLWATER DISTRICT OFFICE	22.74	
05-22	5137460023	FIRST REYBURN CORPORATION	04/01/85-04/30/85	CHARGES FOR MCALESTER DISTRICT OFFICE LINES (SOUTHWESTERN BELL)	64.64	
05-22	5137460019	SOUTHWESTERN BELL	04/29/85-05/28/85	CHARGES FOR MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	1.80	
05-22	5137460020	Do	04/29/85-05/28/85	PHONE-O-GRAM TELEPHONE MESSAGE PADS FOR OFFICIAL USE, 32 PADS	157.28	
05-22	5137460026	THE DRAWING BOARD	04/26/85	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/DC	445.00	
05-22	5137460017	WES WATKINS	05/03/85-05/06/85	DCA/STL/OKC/DC	278.00	
05-22	5137460018	Do	05/10/85-05/13/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	7.90	
05-24	5141300012	RODGER RANDOLPH BILES	04/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER, 2175 X 24	522.00	
05-24	5141300011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	62.10	
05-31	5148460002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	4.14	
05-31	5148530024	Do	05/01/85-04/30/85	OFFICIAL RECORDING SERVICES	169.60	
05-31	5148850006	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 720 S HUSBAND STILLWATER OK	440.00	
05-31	5149890648	FIRST REYBURN CORP	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	346.71	
05-31	5150480002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT MCALESTER OK 00000	820.00	
05-31	5150630010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ADA OK 00000	1,262.00	
05-31	5150630011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	212.49	
05-31	5150720023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	CHARGE FOR FTS LINE MCALESTER DISTRICT OFFICE 739091	5,121.26	
05-31	5151900160	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85	CHARGES FOR ADA DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	417.15	
05-07	5150400008	GENERAL SERVICES ADMINISTRATION	05/09/85	CHARGES FOR ADA DISTRICT OFFICE LINES (SOUTHWESTERN BELL)	31.40	
05-07	5150400007	SOUTHWESTERN BELL	05/16/85-05/20/85	AIRFARE FROM WASHINGTON TO DISTRICT & RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	25.83	
05-07	5150400006	Do	05/16/85-05/20/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 221 MILES @ 24¢ PER MILE	98.88	
05-07	5150400005	WES WATKINS	05/13/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	53.04	
06-19	5169590006	RODGER RANDOLPH BILES	05/17/85-06/05/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	53.04	
06-19	5169590008	Do	05/17/85-06/05/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 851 MILES @ 20.5¢ PER MILE	174.46	
06-19	5169590007	Do	05/26/85	TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	9.00	
06-19	5169590005	LEROY W JACKSON				

06-19	5169690001	Do	05/27/85-05/31/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	114.48
06-19	5169690002	Do	05/27/85-06/02/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	108.61
06-19	5169690003	Do	05/29/85	CONSTITUENT MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.17
06-19	5169690004	Do	05/29/85-06/01/85	GASOLINE FOR RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	44.41
06-19	5169800005	Do	05/26/85-06/03/85	RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	370.26
06-19	5169800006	Do	05/26/85-06/03/85	AIRLINE TICKET TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSS BY REQUEST OF MEMBER DCA/STL/OKC/STL/DCA	358.00
06-19	5169800004	Do	05/30/85	PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	4.50
06-19	5169830030	EXPORT TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES FULL MEMBERSHIP	500.00
06-24	5164710021	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	EQUIPMENT FOR STILLWATER DISTRICT OFFICE	56.80
06-24	5164710022	Do	05/04/85-06/03/85	EQUIPMENT FOR WALLESTER DISTRICT OFFICE	32.65
06-24	5164710025	BENCHMARK SYSTEMS	05/30/85	RIBBONS FOR CADO PRINTER, COMPUTER SYSTEM	150.00
06-24	5164710023	DAVID R RAMAGE	05/29/85	PRINTING FOR OFFICIAL USE #361	55.00
06-24	5164710024	Do	05/29/85	PRINTING FOR OFFICIAL USE #348	165.00
06-24	5164710020	FIRST REYBURN CORPORATION	05/01/85-05/31/85	DUPLICATING COSTS FOR STILLWATER DISTRICT OFFICE	19.68
06-24	5164710028	GENERAL DRAFTING COMPANY	05/03/85-05/11/85	EXON MAPS USED FOR CONSTITUENT ASSISTANCE 300 MAPS @ 33¢	99.00
06-24	5164710026	WES WATKINS	05/16/85-06/01/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1466 MILES X .24	351.84
06-24	5164710027	Do	05/06/85-05/30/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1116 MILES X .205	228.78
06-24	5164710029	Do	05/06/85-05/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 381 X .205	78.10
06-24	5164710030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	4.19
06-25	2175520001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.65
06-25	2175260018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	(8.79)
06-25	31752820022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	199.76
06-25	3176500004	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	63.50
06-27	3176860002	FIRST REYBURN CORP.	06/01/85-06/30/85	RENT 720 S HUSBAND STILLWATER,OK.	440.00
06-27	3177890655	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		5089.05
06-30	3179900136	(STATEMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		595.13
06-30	3182450039				

OFFICE OF THE HON. HENRY A WAXMAN
SALARIES

BERMAN, KAAREN ARVILLA	5,354.82
DELGADO, PATRICIA COUFAL	6,333.33
ELINSON, HOWARD	14,000.01
FARMER, DEANN G	4,187.49
FISHER, CAROLINE	2,250.00
GARRETT, PATRICIA J	5,000.01
HARTWELL, LINDA L	3,300.00
LANINI, KATHLEEN L	4,250.00
LENKOSKI, JOANNE LEE	625.00
LUCY, NORA	9,999.99
MERKLE, D. GORDON	3,249.99
SCHILIRO, PHILIP M	11,666.67
SHIMABUKURO, KEINO	11,499.99
SIEGEL, HELEN H	5,675.01

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LB1 INTERNS	970.00
MEMBERS CLERK HIRE	88,766.65
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	37,657.26
TOTAL	127,393.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY A WAXMAN—Con.						
		STANTON, NATHAN S.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,458.33
EXPENSES						
04-05	5087580016	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85-12/31/85	1985 DUES		2,107.00
04-05	5087580018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985		650.00
04-05	5087580013	DAVID R RAMAGE	02/15/85	INCOME TAX NEWSLETTER		4,242.00
04-05	5087580015	NEW YORK TIMES	02/03/85-03/31/85	NY TIMES SUBSCRIPTION		24.00
04-05	5087580014	SOUTHWEST DISTRIBUTION SERVICE	01/23/85-01/22/86	LA TIMES - ONE YEAR SUBSCRIPTION		380.15
04-05	5087580012	WANG LABORATORIES	02/14/85	RIBBONS FOR MACHINE		42.45
04-05	5087580017	HENRY A WAXMAN	02/22/85-02/24/85	REIMBURSEMENT FOR R/T FLIGHT TO LOS ANGELES		418.00
04-05	5088710022	Do	02/22/85-02/27/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT		222.72
04-05	5088710026	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	FEBRUARY BILL, BILL #LA030407		44.68
04-05	5088710026	AT&T INFORMATION SYSTEMS	01/24/85-02/23/85	TELEPHONE EQUIPMENT INVOICE #0002238703		223.25
04-05	5088710024	DHL AIRWAYS, INC.	01/03/85-01/31/85	JANUARY BILL, INVOICE 90C08734		39.00
04-05	5088710025	FUTURE STUDIO	02/25/85	TYPESETTING INCOME TAX NEWSLETTER INVOICE #12093		137.50
04-05	5088710023	STEPHEN JOHN STROUP	01/25/85-02/13/85	REIMBURSE FOR EXPENSES 36 MILES AT 24¢ PER MILE PLUS PARKING		13.14
04-15	5101530023	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINE STATEMENT #B0373607		92.21
04-15	5101530028	LOS ANGELES HERALD EXAMINER	02/11/85-08/12/85	RENEWAL NEWSPAPER - 26 WEEKS		52.00
04-15	5101530026	PACIFIC BELL	02/04/85-03/03/85	655-8037 - LOCAL SERVICE		15.64
04-15	5101530029	Do	02/14/85-03/13/85	651-1040 - LOCAL SERVICE		89.70
04-15	5101530030	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS		2.61
04-15	5101530027	SPARKLETT'S DRINKING WATER CORP	02/01/85-02/28/85	RENTAL INVOICE 0258461		40.25
04-18	5102580012	DAVID R RAMAGE	03/21/85	CALLING CARDS		27.00
04-18	5102580011	WANG LABORATORIES	03/26/85	RIBBON		40.32
04-19	5107640014	API ALARM SYSTEMS	04/01/85-04/30/85	MORTUARY ALARM BILL		36.50
04-19	5107640017	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	PHONE EQUIPMENT		223.25
04-19	5107640019	DAVID R RAMAGE	03/12/85	CALLING CARDS		76.00
04-19	5107640015	DHL AIRWAYS, INC.	02/28/85	DELIVERY SERVICE		54.59
04-19	5107640018	PATRICIA J GARRETT	01/04/85-03/07/85	PARKING AND MILEAGE		85.93
04-19	5107640016	PACIFIC BELL	02/16/85-03/15/85	652-3095 TELEPHONE SERVICE		94.12
04-25	5113350017	ALERT TELEPHONE ANSWERING SERVICE	03/01/85-03/31/85	PHONE ANSWERING SERVICE		43.59
04-25	5113350019	Do	04/01/85-04/30/85	PURCHASE SELF SERVICE STORE		43.15
04-25	5113350018	GENERAL SERVICES ADMINISTRATION	03/18/85	REIMBURSE MILEAGE AND PARKING 53 MI @ 24¢/MI.		473.01
04-25	5113350020	HELEN SIEGEL	01/29/85-03/29/85	PURCHASE OFFICE SUPPLIES		15.72
04-25	5113350020	THE GREAT AMERICAN STATIONERY CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		16.24
04-26	5115530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	PURCHASE TELEPHONE CHARGE		233.97
04-26	5116530003	Do	04/01/85-04/30/85	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 NA PA 16602		2,400.00
04-29	5115890041	L.B.L. DEVELOPMENT COMPANY	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE		3,181.77
04-30	5120900442	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			175.30
04-30	5121520019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			82.50
05-03	5119320023	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL		340.00
05-03	5119320025	HENRY A WAXMAN	04/04/85-04/16/85	ROUND-TRIP AIRFARE FROM WASH TO LOS ANGELES		40.00
05-03	5119320024	WESTERN UNION TELEGRAPH CO.	03/06/85-03/21/85	REIMBURSEMENT FOR HALF OF CAR RENTAL BILL		344.88
05-07	5122340016	HENRY A WAXMAN	04/04/85-04/12/85			

05-14	5129830014	CREATIVE TYPE	03/29/85	TYPESETTING NEWSLETTER	625.00
05-14	5129830013	DHL AIRWAYS, INC.	03/11/85	DELIVERY SERVICE	3.00
05-14	5129830015	GENERAL SERVICES ADMINISTRATION	03/31/85	FIS LINE, STATEMENT	101.68
05-14	5129830016	PACIFIC BELL	03/14/85-04/13/85	LOCAL	92.05
05-14	5129830017	Do	03/14/85-04/13/85	AT&T COMM	.50
05-14	5129830012	THE GREAT AMERICAN STATIONERY CO.	02/16/85	OFFICE SUPPLIES	32.61
05-15	5129310016	WANG LABORATORIES	04/04/85-04/16/85	SUPPLIES FOR WANG RIBBONS	42.45
05-15	5130880023	Do	04/16/85	SUPPLIES FOR WANG (RIBBONS)	105.24
05-15	5133720001	POSTMASTER	04/27/85-04/29/85	EXPRESS MAIL STAMPS	10.75
05-16	5130610016	HENRY A WAXMAN	03/01/85-03/31/85	REIMBURSEMENT FOR R/T AIRFARE TO LOS ANGELES	340.00
05-16	5130610020	ALLENS PRESS CLIPPING BUREAU	07/01/84-07/31/84	CLIPPING SERVICE	37.12
05-16	5130610019	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	RENTAL COST OF TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICE	223.25
05-16	5130610017	Do	03/04/85-04/03/85	TELEPHONE EQUIPMENT	23.25
05-16	5130610018	PACIFIC BELL	03/16/85-04/15/85	TELEPHONE SERVICE	17.59
05-16	5130610018	Do	03/04/85-03/25/85	TELEPHONE SERVICE	48.13
05-16	5130610015	SPARKLETT'S DRINKING WATER CORP	05/01/85-05/31/85	WATER SERVICE	40.25
05-20	5135610021	ALLEN TELEPHONE ANSWERING SERVICE	03/04/85-05/31/85	TELEPHONE ANSWERING SERVICE	26.64
05-20	5135610017	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE	64.56
05-20	5135610019	DAVID R RAMAGE	05/01/85-05/31/85	ALARM SYSTEM	36.50
05-20	5135610015	Do	03/02/85	NEWSLETTER	4,808.00
05-20	5135610018	DHL AIRWAYS, INC.	04/20/85	DELIVERY SERVICE	25.00
05-20	5135610020	THE GREAT AMERICAN STATIONERY CO.	04/23/85-05/02/85	STAMP PAD AND INK, BLADES, KNIFE, SIGN, CALCULATOR PR80	24.06
05-20	5135610016	WESTERN UNION TELEGRAPH CO.	04/10/85-04/24/85	MESSAGES	57.00
05-22	5141400030	WANG LABORATORIES INC	04/21/84	PRINTER FOR DISTRICT OFFICE	277.28
05-24	5142400012	BELOW, TOBE AND ASSOCIATES	05/07/85	CHESHIRE LABELS FOR NEWSLETTERS AND EXPRESS MAIL TO DC OFFICE	474.21
05-24	5142400014	CONSUMER REPORTS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL	16.00
05-24	5142400011	FEDERAL EXPRESS CORP	04/08/85-04/11/85	EXPRESS MAIL TO DISTRICT OFFICE	45.00
05-24	5142400013	WANG LABORATORIES	05/08/85	SUPPLIES FOR WORD PROCESSOR	72.69
05-24	5142400015	HENRY A WAXMAN	04/27/85-04/29/85	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	79.45
05-28	5141860018	POSTMASTER	05/06/85	5 PAGES OF 22 STAMPS 4 PAGES OF \$1.00 STAMPS EXPRESS MAIL STAMPS	674.50
05-31	5143800026	COMMERCIAL OFFICE PRODUCTS & PRINTING CO.	05/10/85	L.A. STATEMENT IN THE WHEEL CONGRESSIONAL RECORD USED FOR INSERT FOR NEWSLETTER	118.00
05-31	5143800022	GSA, OAD, FINANCE DIVISION	04/30/85	PURCHASE SELF SERVICE STORE INVOICE #PR775	281.01
05-31	5143800029	PACIFIC BELL	04/04/85	655-8037 - LOCAL PHONE SERVICE	15.17
05-31	5143800020	KEIKO SHIMABUKURO	04/10/85	PURCHASE 3 ADAPTOR PLUGS	36.05
05-31	5143800027	SPARKLETT'S DRINKING WATER CORP	04/30/85	INVOICE # 0460044, WATER SERVICE	47.60
05-31	5148460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.78
05-31	5148530025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.05
05-31	5148900649	L.B.L. DEVELOPMENT COMPANY	05/01/85-05/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES, CA 90048	2,400.00
05-31	5150480003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	149.22
05-31	5150720024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	467.18
05-31	5151900442	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,239.44
05-31	5154310040	APT ALARM SYSTEMS	05/01/85-05/31/85	DISTRICT ALARM SYSTEM	444.14
06-13	5157610011	Do	06/01/85-06/30/85	NEWSLETTER ENVELOPES, LABELING RECORD REPRINTS	36.50
06-13	5157610013	DAVID R RAMAGE	05/17/85-05/23/85	SELF SERVICE STORE	2,760.05
06-13	5157610007	GENERAL SERVICES ADMINISTRATION	04/30/85	6 MONTH SUBSCRIPTION JTA DAILY	103.94
06-13	5157610006	JEWISH TELEGRAPHIC AGENCY INC	05/01/85	TELEPHONE SERVICE	75.00
06-13	5157610010	PACIFIC BELL	04/14/85-05/13/85	TELEPHONE SERVICE LOCAL	77.21
06-13	5157610008	Do	04/16/85-05/15/85	AT&T COMM	42.62
06-13	5157610009	NATHAN S. SZANTON	05/24/85-05/29/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT OFFICE DC/LA/DC	38
06-13	5157610014	WANG LABORATORIES	03/24/85	RIBBONS FOR MACHINE	278.00
06-18	5162300017	GENERAL MARKETING SYSTEMS	05/01/85-05/31/85	CHESHIRE LABELS PRO NEWSLETTER	42.45
06-25	5171300005	ALLENS PRESS CLIPPING BUREAU	04/24/85-05/23/85	PRESS CLIPPINGS FOR MONTH OF MAY	185.00
06-25	5171300004	AT&T INFORMATION SYSTEMS	04/24/85-06/03/85	EQUIPMENT CHARGES	36.00
06-25	5171300006	PACIFIC BELL	05/09/85	PHONE CHARGES	223.25
06-25	5171300003	PARAGON STUDIO LAB		PHOTO FOR PRESS RELEASE	14.69
					9.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY A WAXMAN—Con.						
06-25	5171300002	SPARKLETT'S DRINKING WATER CORP.	05/01/85-05/31/85	SERVICE AND WATER	37.55	
06-25	5173520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	148.97	
06-25	5175790019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.39	
06-25	5175820023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	111.88	
06-25	5176500005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.75	
06-25	5176660003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	47.50	
06-27	5177220026	Do	05/01/85-05/31/85	ROUND-TRIP AIRFARE TO LOS ANGELES	340.00	
06-27	5177220027	KATHLEEN L LANINI	06/12/85-06/16/85	HOTEL AND MEALS WHILE IN LA	111.87	
06-27	5177220024	HENRY A WAXMAN	06/07/85-06/10/85	R/T AIRFARE TO LOS ANGELES	745.00	
06-27	5177220025	Do	06/07/85-06/10/85	CABFARE REIMBURSEMENT	50.00	
06-27	5177220022	Do	06/14/85-06/15/85	RETURN TRIP FROM LOS ANGELES	361.00	
06-27	5177890656	L.B.L. DEVELOPMENT COMPANY	06/15/85	CABFARE	46.00	
06-27	5179900448	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES CA 90048	2,400.00	
06-30	5182450019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,209.43	
					1,495.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE	92,850.64	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	46,261.91	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-05	5116990024	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85-12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(2,107.00)	
01-25	5114990046	WASHINGTON POST	12/25/84-12/24/85	REFUND DUE TO A DUPLICATE PAYMENT	(124.80)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(2,231.80)	
TOTAL					136,880.75	
OFFICE OF THE HON. JAMES WEAVER						
SALARIES						
		BLIKSTAD, JENNIFER SUSAN	04/01/85-06/30/85	CASE WORKER	4,928.25	
		CUMMINS, HOWARD W	04/01/85-06/30/85	STAFF ASSISTANT	11,350.00	
		CUMMINS, LENORE	04/01/85-06/30/85	RECEPTIONIST	1,507.50	
		EHRLICH, MARIA TERESA	06/01/85-06/30/85	STAFF ASSISTANT	500.00	
		GOLDTHWAITE, GEORGE G	05/20/85-05/24/85	TEMPORARY EMPLOYEE	766.67	
		KING, MARY C	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,250.00	

KNIGHT, DEBRA K.....	04/01/85-06/30/85	RECEPTIONIST.....	4,500.00
LYNCH, MARGARET R.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	5,531.25
MARKER, DOUGLAS M.....	04/01/85-05/06/85	STAFF ASSISTANT.....	1,950.00
MCGINN, MIKE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,000.01
OLSON, LAURA MAXINE.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,499.99
ORUM, PAUL MARRINER.....	06/01/85-06/30/85	STAFF ASSISTANT.....	500.00
PIERCE, NANCY ELLEN.....	04/01/85-06/30/85	CASEWORKER.....	5,055.00
QUINN, MARGARET MARY.....	06/01/85-06/30/85	STAFF ASSISTANT.....	1,200.00
RUTLEDGE, ROBERT WOOD.....	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR.....	7,943.25
SCHALLER, SANDRA J.....	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY.....	7,951.66
SHIBLEY, GAIL ROSE.....	04/01/85-06/30/85	STAFF AIDE.....	5,983.50
SPARKS, WILLIAM OLIVER.....	04/01/85-06/30/85	STAFF ASSISTANT.....	9,099.99
URBAN, ANNE I.....	04/01/85-05/10/85	STAFF ASSISTANT.....	2,222.23
WOOTEN, CYNTHIA.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,224.25
EXPENSES			
04-05 5087500002 AT&T INFORMATION SYSTEMS.....	02/01/85-02/28/85	1 KEY TRANSFER - 2 TEL-DESK ROT.....	5.81
04-05 5087500003 DAVID R RAMAGE.....	02/25/85	250 CALLING CARDS FOR STAFF MEMBER SPARKS.....	18.50
04-05 5087500001 PACIFIC NORTHWEST BELL.....	02/29/85	MEASURED BUSINESS SERVICE WITHOUT ALLOWANCE - FCC CUSTOMER ACCESS LINE CHARGE.....	57.80
04-05 5087500004 RANDOM LENGTHS PUBLICATIONS INC.....	02/27/85-05/28/85	3 MONTHS SUBSCRIPTION/DOMESTIC RATE.....	21.25
04-05 5087500005 TERMINAL DATA CORPORATION.....	03/01/85	# 377/M SOUND ENCLOSURE RENTAL FOR WASHINGTON, DC OFFICE PRINTER.....	17.00
04-05 5088710027 MARGARET M LYNCH.....	02/13/85	40 MI @ 15c MILEAGE TO TRANSPORT CONG WEAVER TO TOUR AGRICULTURE RESEARCH FACILITIES IN BELTSVILLE, MD.....	6.00
04-05 5088710028 JAMES WEAVER.....	03/04/85	LEGIS DINNER MEETING W/CONSITS (LANE CO COMM) VISITING WASH, DC FM 4TH DIST OR, CAB FARE FM OFC-REST.....	28.00
04-05 5088710029 Do.....	03/07/85	LEGISLATIVE DINNER MEETING WITH CONSTITUENTS (CLANCY THURBER) FROM 4TH DISTRICT, OREGON.....	20.00
04-05 5088710030 Do.....	03/07/85	CAB FARE.....	3.00
04-15 5101530015 DAVID R RAMAGE.....	03/05/85	PRINTING OF 500 DEAR COLLEAGUES PERTAINING TO H.R. 1396.....	10.10
04-15 5101530016 GENERAL SERVICES ADMINISTRATION.....	02/28/85	FTS PHONE EXPENSES FOR EUGENE DISTRICT OFFICE.....	735.38
04-15 5101530014 HOUSE OF REPRESENTATIVES RESTAURANT.....	02/25/85-02/26/85	FOOD EXPENSES WITH CONSTITUENTS FROM 4TH DISTRICT VISITING WASHINGTON, DC.....	11.60
04-15 5101530012 RANDOM LENGTHS PUBLICATIONS INC.....	03/22/85	1 COPY OF RANDOM LENGTHS 1984 YEARBOOK FOR USE AS A REFERENCE BOOK ON OFFICIAL LEGISLATION.....	21.50
04-15 5101530013 THE STATESMAN JOURNALNEWSPAPER.....	03/03/85-04/02/86	1 YEAR SUBSCRIPTION TO OREGON NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE.....	139.00
04-24 5108510015 BRONSON TRAVEL.....	03/15/85-03/20/85	BILL SPARKS (DC EMPLOYEE) R/T FARE TO 4TH DIST OF OREGON TO WORK ON LEGISLATIVE ISSUES FOR MR WEAVER.....	590.00
04-24 5108570032 GROUP W CABLE OF EUGENE.....	04/06/85-05/05/85	MONTHLY CABLE SERVICE (MARCH 4 ADJUSTMENTS).....	28.17
04-24 5108570031 PACIFIC NORTHWEST BELL.....	02/28/85-03/29/85	DISTRICT OFFICE CODE-A-PHONE SERVICE - 2 MEASURED BUSS SVC W/O ALLOWANCE - 2 FCC CUSTOMER ACCESS LINE.....	57.80
04-24 5108570030 THE BULLETIN.....	05/08/85-05/08/86	1 YEAR SUBSCRIPTION TO OREGON DAILY NEWSPAPER FOR REFERENCE PURPOSES.....	84.00
04-24 5108570029 JAMES WEAVER.....	03/25/85	DINNER EXPENSE WHILE MEETING WITH OREGON STATE SENATOR FORM COOS BAY, OREGON CONCERNING LEGISLATION.....	22.00
04-25 5109580018 AVIS.....	03/15/85-03/20/85	RENTAL CAR EXPENSE INCURRED WHILE DC STAFF (BILL SPARKS) WORKED ON LEGIS ISSUES OUT OF EUGENE, ID. OFC.....	166.25
04-25 5109580021 JENNIFER S. BUKSTAD.....	03/25/85-03/26/85	200 MILES @ 15c PER MILE.....	30.00
04-25 5109580022 Do.....	03/25/85-03/26/85	LUNCH IN PORTLAND OREGON TO ATTEND CONGL SEMINAR PRESENTED BY INTERNAL REVENUE SERVICE.....	3.22
04-25 5109580019 DAVID R RAMAGE.....	03/22/85	CALLING CARDS PRINTED FOR TWO EMPLOYEES, BILL SPARKS & SANDRA SCHALLER.....	37.00
04-25 5109580020 FEDERAL EXPRESS CORP.....	03/22/85	SHIPPING CHARGES OF LEGIS MATERIALS REGARDING EMERGENCY FARM CREDIT BILL SENT TO INTERESTED PARTY.....	25.00
04-25 5109580023 JAMES WEAVER.....	03/28/85	CAB FARE TO AND FROM OFFICE, DINNER WITH CONSTITUENT FROM ROSEBURG, OREGON.....	9.50
04-26 5115530003 CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	182.52
04-26 5116530004 Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	140.70
04-30 5113660017 HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	12.75
04-30 5120900198 (EQUIPMENT ALLOWANCE CHARGED).....	04/01/85-04/30/85	.....	4,679.82
04-30 5121520040 (STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	.....	184.71
05-06 5123730022 AVIS.....	04/04/85-04/16/85	OFFICIAL USE OF RENTAL CAR WHILE ATTENDING TO CONGRESSIONAL DUTIES IN 4TH DISTRICT OF OREGON.....	342.88
05-06 5123730023 BRONSON TRAVEL.....	04/04/85-04/16/85	R/T A/T FOR CONGRESSMAN FROM WASHINGTON DULLES TO EUGENE, OR TO CONDUCT OFCL BUSS DURING EASTER RECESS.....	1,066.00
05-06 5123730019 Do.....	04/17/85	AIR FARE FOR DC STAFF EMPLOYEE ANNE URBAN TO WORK OUT OF EUGENE DISTRICT OFFICE.....	175.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES WEAVER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5123730021	Do	04/25/85	ONE WAY AIR FARE FOR MR. WEAVER TO FOURTH DISTRICT OF OREGON DC TO EUGENE	533.00	
05-06	5123730018	DAVID R RAMAGE	04/17/85	PRINTING OF 250 BUSINESS CARDS FOR EUGENE DISTRICT OFFICE STAFF, LAURA OLSON	18.50	
05-06	5123730020	FEDERAL EXPRESS CORP	04/11/85	SHIPPING OF PIECES OF LEGISLATION	28.00	
05-06	5123730024	JAMES WEAVER	04/11/85	GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS IN ROSEBURG, OREGON	9.80	
05-06	5123730025	Do	04/11/85	GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS IN COOS BAY, OREGON	8.50	
05-06	5123730026	Do	04/16/85	CAB FARE FROM DULLES AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING	31.00	
05-06	5123730017	Do	04/18/85	CAB FARE FROM DULLES AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING	11.00	
05-07	5123730006	BRONSON TRAVEL	04/05/85-04/14/85	TRAVEL/AIRFARE DC-EUGENE-DC STAFF B. SPARKS TO 4TH OF OR TO WORK OUT OF DIST OFC FOR A WEEK	760.00	
05-07	5123730002	COOS BAY PUBLIC LIBRARY	04/13/85	RENTAL CHARGE FOR ROOM/AUDITORIUM USED BY CONG FOR OFCL MEETING REGARDING FISHING ISSUES	25.00	
05-07	5123730003	NANCY E PIERCE	04/16/85	139 MILES AT 15¢ PER MILE	20.85	
05-07	5123730004	Do	04/16/85	FOOD EXPENSE: TRAVEL TO FLORENCE, OR TO VISIT SENIOR CONGREGATE MEAL SITE AND DISCUSS SENIOR CIT ISSUES	4.50	
05-07	5123230005	THE WORLD	05/08/85-05/08/86	ONE YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE	66.00	
05-07	5123230001	JAMES WEAVER	04/04/85	MESSAGE TO AND FROM DULLES AIRPORT FOR OFFICIAL TRIP TO EUGENE, OREGON 60 MILES AT 15¢ PER MILE	9.00	
05-10	5127620006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DATA PHONE IN DC OFFICE 1 KEY TRANSFER, 2 TEL-DESK ROT	5.81	
05-10	5127620010	DAVID R RAMAGE	04/03/85-04/09/85	PRINTING OF 750 LETTERS TO CONSTITUENTS #1014 RE. MX MISSILE & 800 CONST LETTERS RE. H.R. 1383	57.25	
05-10	5127620008	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS TELEPHONE SERVICE FOR EUGENE DISTRICT OFFICE	1,133.52	
05-10	5127620007	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/28/85	OFFICIAL LUNCH WITH CONSTITUENTS	10.25	
05-10	5127620009	TERMINAL DATA CORPORATION	04/08/85	#3777M SOUND ENCLOSURE RENTAL FOR D.C. OFFICE	17.00	
05-15	5129930004	POSTMASTER	03/18/85	POSTAGE: 5 STAMPS AT 2¢; 20 STAMPS AT 22¢	4.50	
05-20	5134640015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	1 KEY TRANSFER, 2 TEL-DESK ROT, EQUIPMENT USED IN WASHINGTON, D.C. OFFICE	5.81	
05-20	5134640013	BRONSON TRAVEL	04/27/85	ONE WAY AIRFARE FOR STAFF BACK TO WORK IN WASHINGTON, D.C. DOUG MARKER EUGENE, OR-DC	250.00	
05-20	5134640016	GROUP W CABLE	05/06/85-06/05/85	CABLE TELEVISION SERVICES FOR EUGENE DISTRICT OFFICE	22.95	
05-20	5134640014	TERMINAL DATA CORPORATION	01/01/85	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL FOR MAY	17.00	
05-20	5134640015	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/85-12/31/85	1385 MEMBERSHIP DUES	100.00	
05-22	5136620005	SECRETARY OF STATE	05/02/85	5 ADDITIONAL COPIES OF OREGON BLUE BOOK FOR WASHINGTON, D.C. STAFF AT \$6 PER COPY	30.00	
05-22	5136620007	THE NEWS-REVIEW	05/10/85-05/10/86	ONE YEAR SUBSCRIPTION TO 4TH DISTRICT NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE	84.00	
05-22	5136620006	WILLAMETTE STATIONERS	05/02/85	EUGENE DISTRICT OFFICE SUPPLIES: 2 COPY NOT PENS AT \$1.19, 1 BOX FILE GUIDE, 1 BOX FILE GUIDES	41.92	
05-28	5141860019	POSTMASTER	04/01/85	POSTAGE 100 STAMPS @ .22/EACH	22.00	
05-31	5148530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	139.48	
05-31	5148530007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3.00	
05-31	5150480004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	174.99	
05-31	5150630012	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT EUGENE OR 00000	7,421.00	
05-31	5150720025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	77.48	
05-31	5151900196	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,779.82	
05-31	5154310020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(17.28)	
06-05	5151310015	AVIS	04/25/85-05/09/85	OFFICIAL CAR RENTAL EXPENSE WHILE IN FOURTH DISTRICT FOR CONGRESSMAN	410.61	
06-05	5151310013	BRONSON TRAVEL	04/25/85	REFERENCE VOUCHER, PREPAID TICKET FEE NOT INCLUDED ON TICKET CHARGE	10.00	
06-05	5151310016	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85	OFFICIAL FOOD EXPENSES WITH CONSTITUENTS	8.20	
06-05	5151310014	JAMES WEAVER	05/09/85	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL OFFICE	30.00	
06-05	5151720010	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR EUGENE DISTRICT OFFICE	1,066.76	
06-05	5151720009	PACIFIC NORTHWEST BELL	05/07/85-05/08/85	EUGENE DISTRICT OFFICE CODE-A-PHONE CHARGES: 2 MEASURED SERVICE, 2 FCC ACCESS LINE	20.10	
06-05	5151720011	NANCY E PIERCE	05/07/85-05/08/85	134 MILES @ 15¢ TRAVEL TO CORVALLIS, OREGON TO ATTEND GERONTOLOGY CONFERENCE	57.80	
06-05	5151720012	Do	05/07/85-05/08/85	REGISTRATION FEE	35.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
04-03	5088540017	BEST WESTERN MARSHALL INN	02/11/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER & JACK MECKS & MEALS WHILE IN OFFICIAL TRAVEL STATUS:	89.02
04-03	5088540014	GENERAL SERVICES ADMINISTRATION	02/28/85	FIS PHONE SERVICE FOR DISTRICT OFFICE	78.70
04-03	5088540015	Do	02/28/85	FIS PHONE SERVICE FOR DISTRICT OFFICE	38.00
04-03	5088540016	Do	02/28/85	FIS PHONE SERVICE FOR DISTRICT OFFICE	52.20
04-03	5088540021	HAVA JAVA	03/14/85	COFFEE AND SUGAR FOR CONSTITUENT USE	53.99
04-03	5088540028	HOLIDAY INN INT'L	03/02/85	HOTEL ACCOMMODATIONS FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	68.89
04-03	5088540029	Do	03/02/85	HOTEL ACCOMMODATIONS AND MEAL FOR ANNETTE THOMPSON WHILE IN OFFICIAL TRAVEL STATUS	69.96
04-03	5088540030	Do	03/02/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN OFFICIAL TRAVEL STATUS	63.75
04-03	5088540031	Do	03/02/85	HOTEL ACCOMMODATIONS AND A MEAL FOR JACK MECKS WHILE IN OFFICIAL TRAVEL STATUS	74.31
04-03	5088540032	TODD D JOHNSON	02/11/85	DINNER AT MARSHALL INN	6.25
04-03	5088540036	Do	02/11/85	TRAVEL WITH MEMBER - MARSHALL/REDWOOD FALLS/WORTHINGTON, FARM VISITS - 133 MILES @ .24 PER MILE	31.92
04-03	5088540039	Do	02/12/85-02/13/85	WORTHINGTON HOLIDAY INN	51.30
04-03	5088540010	Do	02/13/85	TRAVEL WITH MEMBER - WORTHINGTON/FAIRMONT/NEW ULM/MN LAKE/MINNEAPOLIS, FARM VISITS - 332 MILES @ .24	79.68
04-03	5088540011	Do	02/14/85	CONSTITUENT MEETINGS - MINNEAPOLIS/NEW ULM - 90 MILES @ .24 PER MILE	21.60
04-03	5088540005	KEMSKA PAPER CO	01/21/85	FOLDERS FOR DISTRICT OFFICE	18.50
04-03	5088540022	JOHN MECKS	01/16/85	TRAVEL TO WILLMAR AND RETURN TO NEW ULM - 160 MILES @ .24 PER MILE	38.40
04-03	5088540023	Do	01/16/85	MEAL WHILE IN WILLMAR ON OFFICIAL BUSINESS	14.92
04-03	5088540024	Do	01/18/85-01/24/85	TRAVEL TO MPLS AND RETURN TO NEW ULM - 200 MILES @ .24 PER MILE	48.00
04-03	5088540025	Do	01/19/85	MEAL IN DC WHILE IN OFFICIAL TRAVEL STATUS	24.35
04-03	5088540026	Do	01/23/85	MEAL IN DC WHILE IN OFFICIAL TRAVEL STATUS	23.20
04-03	5088540003	MINNESOTA NEWSPAPER ASSOCIATION	02/01/85-02/28/85	CLIPPING SERVICE FOR MONTH OF FEBRUARY	55.32
04-03	5088540012	NEW ULM TV SIGNAL	02/01/85-02/28/85	CABLE TV FOR DISTRICT OFFICE IN NEW ULM - FEE SERVICE	11.20
04-03	5088540013	Do	03/01/85-03/31/85	CABLE TV SERVICE FOR DISTRICT OFFICE IN NEW ULM FOR MARCH	11.20
04-03	5088540020	NORTHWEST BUSINESS TRAVEL	03/15/85-03/17/85	ROUNDTRIP AIR FARE FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS - DC/MPLS/DC PORTION ONLY	278.00
04-03	5088540019	NORTHWESTERN BELL	02/06/85-03/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	31.66
04-03	5088540018	Do	02/07/85-03/06/85	NORTHWESTERN BELL TELEPHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	110.54
04-03	5088540002	THOMAS J LANKFORD	01/22/85	PRINTING OF LETTER	2.00
04-03	5088540008	VIN WEBER	02/15/85-02/19/85	CONSTITUENT CORRESPONDENCE	106.00
04-03	5088540007	TODD D JOHNSON	02/12/85-02/13/85	WORTHINGTON HOLIDAY INN	51.31
04-08	5088633024	Do	01/19/85	DINNER/WASHINGTON	31.12
04-08	5088633026	Do	01/22/85	HOTEL FOR DC MEETINGS	129.15
04-08	5088633027	Do	02/07/85	CONSTITUENT MEETINGS NEW ULM, GAYLORD, FAIRFAX 65 MI AT .24/MI	15.60
04-08	5088633028	Do	02/10/85	TRAVEL WITH MEMBER TWIN CITIES, HUTCHENSON BENSON, ALEXANDRIA, MARSHALL 335 MILES AT .24/MI	80.40
04-08	5088633030	Do	02/11/85	MEAL FOR TODD JOHNSON	9.86
04-08	5088633028	Do	02/12/85	DINNER AT MARSHALL INN	9.75
04-08	5088633029	Do	02/16/85	STAFF MEETING TRAVEL FROM NEW ULM TO MINNEAPOLIS AND BACK 180 MI AT .24/MI	43.20
04-12	5088330002	Do	02/12/85	MEAL FOR TODD JOHNSON WHILE ON OFFICIAL BUSINESS	12.75
04-12	5088330001	Do	02/14/85-02/19/85	RENTAL CAR USED BY TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	242.16
04-12	5088330003	Do	02/18/85	MEAL FOR TODD JOHNSON WHILE ON OFFICIAL BUSINESS	34.15
04-12	5088330004	JOHN MECKS	01/22/85-01/24/85	MOTEL IN WASH, DC FOR TWO CONSECUTIVE NIGHTS ON OFFICIAL BUSINESS	116.75
04-12	5088330005	Do	02/12/85	TRAVEL FROM N.U. TO FULDA TO N.U. 168 MI @ .24	40.32

04-12	5088330006	Do	02/17/85	03/07/85	03/07/85	MEAL IN MPLS WHILE IN OFFICIAL TRAVEL STATUS	13.24
04-18	5102590019	TERRI ASHMORE	03/07/85	03/07/85	03/07/85	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE FOR TWO CONSECUTIVE NIGHTS ON OFFICIAL BUSINESS	82.06
04-18	5102590020	ANNETTE E THOMPSON	02/20/85	02/20/85	02/20/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 101 MILES @ .24 PER MILE	24.24
04-18	5102590021	Do	02/21/85	02/21/85	02/21/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 65 MILES @ .24 PER MILE	15.60
04-18	5102590022	Do	02/27/85	02/27/85	02/27/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 101 MILES @ .24 PER MILE	24.24
04-18	5102590023	Do	02/28/85	02/28/85	02/28/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 65 MILES @ .24 PER MILE	15.60
04-18	5102590024	Do	03/02/85	03/02/85	03/02/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE	14.88
04-18	5102590017	Do	03/05/85	03/05/85	03/05/85	HOTEL ACCOMMODATIONS & MEAL FOR ANNETTE THOMPSON FOR TWO CONSECUTIVE NIGHTS WHILE IN OFCL TRAVEL STATUS	169.55
04-18	5102590015	Do	03/07/85	03/07/85	03/07/85	CAB FARE FOR ANNETTE THOMPSON WHILE IN OFFICIAL TRAVEL STATUS	8.00
04-18	5102590018	Do	03/07/85	03/07/85	03/07/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON FOR TWO CONSECUTIVE NIGHTS ON OFFICIAL BUSINESS	82.07
04-18	5102590016	Do	03/09/85	03/09/85	03/09/85	CAB FARE FOR ANNETTE THOMPSON WHILE IN OFFICIAL TRAVEL STATUS	12.00
04-18	5102590013	Do	03/12/85	03/12/85	03/12/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 127 MILES @ .24 PER MILE	30.48
04-18	5102590024	Do	03/19/85	03/19/85	03/19/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 170 MILES @ .24 PER MILE	40.80
04-22	5101250003	MILTON G. ECKSTROM	03/02/85	03/02/85	03/02/85	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS 240 MILES AT 24c PER MILE	57.60
04-22	5101250001	Do	03/03/85	03/03/85	03/03/85	HOTEL ACCOMMODATIONS FOR TWO CONSECUTIVE NIGHTS WHILE IN OFFICIAL TRAVEL STATUS	166.59
04-22	5101250002	Do	03/03/85	03/03/85	03/03/85	PARKING FOR MILTON ECKSTROM WHILE IN OFFICIAL TRAVEL STATUS	16.50
04-22	5106210011	AMERIC INN	03/01/85	03/01/85	03/01/85	HOTEL ACCOMMODATIONS FOR CONG WEBER AND JACK MEERS WHILE ON OFFICIAL BUSINESS	57.80
04-22	5106210006	BENNETT OFFICE SUPPLIES	01/08/85	01/08/85	01/08/85	BANKERS BOX FOR DISTRICT OFFICE	34.18
04-22	5106210008	FEDERAL EXPRESS CORP	03/14/85	03/14/85	03/14/85	OVERNIGHT PACKAGE SENT FROM WASHINGTON TO DISTRICT	27.50
04-22	5106210009	GSA OAD FINANCE DIVISION	12/31/84	12/31/84	12/31/84	SUPPLIES FOR DISTRICT OFFICE INCLUDING: PENS PAPER FOLDERS ETC	662.74
04-22	5106210012	HOLIDAY INN OF ST PAUL	01/29/85	01/30/85	01/29/85	HOTEL ACCOMMODATIONS FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	49.85
04-22	5106210013	Do	03/26/85	03/27/85	03/26/85	HOTEL ACCOMMODATIONS FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	59.52
04-22	5106210012	Do	04/01/85	04/30/85	04/01/85	CABLE TV SERVICE FOR NEW ULM DISTRICT OFFICE FOR MONTH OF APRIL	11.20
04-22	5106210010	NEW ULM TV SIGNAL	02/23/85	03/08/85	02/23/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN OFFICIAL TRAVEL STATUS	56.50
04-22	5106210010	ST PAUL ATHLETIC CLUB	03/01/85	03/08/85	03/01/85	PRINTING OF CARDS AND WEBER WIRE	1,901.80
04-22	5106210011	THOMAS J LANCKFORD	03/28/85	03/28/85	03/28/85	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE ON OFFICIAL BUSINESS	70.85
04-25	5105820028	HAVA JAVA	03/01/85	04/01/85	03/01/85	SUGAR AND CREAM FOR CONSTITUENT USE	7.56
04-25	5105820026	NEW ULM TELECOMMUNICATIONS, INC.	03/01/85	04/01/85	03/01/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	236.52
04-25	5105820027	Do	03/14/85	03/20/85	03/14/85	TOLL SERVICE FOR DISTRICT OFFICE IN NEW ULM	22.14
04-25	5105820029	THOMAS J LANCKFORD	03/14/85	03/20/85	03/14/85	LETTERS PRINTED	74.70
04-25	5105820030	Do	01/20/85	01/20/85	01/20/85	BUSINESS CARDS	77.20
04-25	5113350021	JILL CARRIE WATKINS	01/20/85	01/20/85	01/20/85	DONUTS FOR CONSTITUENT MEETING	8.99
04-25	5113350022	Do	01/20/85	01/20/85	01/20/85	PLATES AND CUPS FOR CONSTITUENT USE	2.78
04-26	5115270011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85	01/31/85	01/01/85	LOCAL EQUIPMENT CHARGE	179.60
04-26	5115270010	Do	01/01/85	01/31/85	01/01/85	LOCAL TELEPHONE SERVICE	115.43
04-29	5115890642	ANDERSON PBS	04/01/85	04/30/85	04/01/85	RENT 1212 E COLLEGE DR. MARSHALL, MN 56258	200.00
04-29	5115890644	KLOSSNER STATE BANK	04/01/85	04/30/85	04/01/85	RENT CENTER AND GERMAN STREETS NEW ULM, MN	350.00
04-29	5115890643	MARACOM CORP	04/01/85	04/30/85	04/01/85	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201	396.00
04-30	5113660018	HOUSE RECORDING STUDIO	03/01/85	03/31/85	03/01/85	OFFICIAL RECORDING SERVICES	159.50
04-30	5120900112	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85	04/30/85	04/01/85	OFFICIAL RECORDING SERVICES	2,672.06
04-30	5121410036	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85	04/30/85	04/01/85	OFFICIAL RECORDING SERVICES	32.50
04-30	5121520020	(STATIONERY ALLOWANCE CHARGED)	04/01/85	04/30/85	04/01/85	OFFICIAL RECORDING SERVICES	1,248.75
05-08	5126590015	HOLIDAY INN	04/12/85	04/12/85	04/12/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	33.00
05-08	5126590014	Do	03/13/85	03/13/85	03/13/85	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
05-08	5126590013	HOLIDAY INN INTERNATIONAL	04/19/85	04/20/85	04/19/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	63.75
05-08	5126590012	NORTHWEST BUSINESS TRAVEL	02/09/85	02/09/85	02/09/85	ROUNDTRIP AIR FARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT - DC/MPLS/DC	286.00
05-08	5126590017	VIN WEBER	02/09/85	02/09/85	02/09/85	MEAL FOR CONGRESSMAN WEBER IN DISTRICT ON OFFICIAL BUSINESS WITH A CONSTITUENT	23.00
05-08	5126590018	Do	02/09/85	02/09/85	02/09/85	CONSTITUENT MEAL	29.13
05-08	5126590022	Do	02/14/85	02/14/85	02/14/85	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH ONE CONSTITUENT	29.12
05-08	5126590023	Do	02/14/85	02/14/85	02/14/85	MEAL FOR CONSTITUENT	29.12
05-08	5126590020	Do	02/16/85	02/16/85	02/16/85	MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	33.57
05-08	5126590019	Do	02/17/85	02/17/85	02/17/85	MEAL FOR CONGRESSMAN VIN WEBER WHILE IN MN ON OFFICIAL BUSINESS	23.42
05-08	5126590021	Do	02/17/85	02/17/85	02/17/85	MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	17.58
05-08	5126590025	Do	03/01/85	03/01/85	03/01/85	MEAL FOR TERRI ASHMORE WHILE IN OFFICIAL TRAVEL STATUS	6.15
05-08	5126600027	TERRI ASHMORE	03/04/85	03/04/85	03/04/85	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS, 174 MILES @ .24 PER MILE	41.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
05-08	5126600030	Do	03/08/85	MEAL FOR TERRI ASHMORE WHILE IN OFFICIAL TRAVEL STATUS	19.95
05-08	5126600026	Do	03/14/85	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS	56.16
05-08	5126600028	Do	03/19/85	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS	57.12
05-08	5126600029	MARY JO DILLENBURG	03/27/85-03/27/85	MINNEAPOLIS/ST PAUL NEW ULM - 110 MILES @ .24 PER MILE	26.40
05-08	5126600024	JOHN WEEKS	03/27/85	ONE WAY AIR FARE FOR JACK WEEKS TO WASHINGTON ON OFFICIAL BUSINESS	139.00
05-08	5126600024	NEW ULM TRAVEL SERVICE	03/07/85-03/09/85	R/T AIR FARE FOR TERRI ASHMORE TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC/MPLS	278.00
05-08	5126600021	Do	03/07/85-03/09/85	ROUNDTRIP AIR FARE FOR TODD JOHNSON TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/	278.00
05-08	5126600022	Do	03/07/85-03/09/85	ROUNDTRIP AIR FARE FOR MILT ECKSTROM TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC/	278.00
05-08	5126600023	Do	03/07/85-03/09/85	ROUNDTRIP AIR FARE FOR JACK WEEKS TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC/MPLS	278.00
05-08	5127300001	TERRI ASHMORE	02/27/85-03/05/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 241 MI @ .24	57.84
05-08	5127300009	Do	02/27/85-03/05/85	ROUNDTRIP AIRFARE FOR TERRI ASHMORE TO AND FROM MPLS-D.C.-MPLS	258.00
05-08	5127300002	Do	03/01/85	CABFARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	8.00
05-08	5127300014	Do	03/03/85	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	74.05
05-08	5127300029	Do	03/03/85	CAB FARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	8.00
05-08	5127300031	Do	03/07/85	CAB FARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	5.00
05-08	5127300012	Do	03/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	44.88
05-08	5127300010	Do	03/22/85	FEDERAL EXPRESS PACKAGE FROM MINNESOTA TO WASHINGTON	10.75
05-08	5127300011	Do	03/25/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 187 MI @ .24	23.04
05-08	5127300013	Do	03/27/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 96 MI @ .24	22.80
05-08	5127300015	MARY JO DILLENBURG	03/08/85-03/08/85	OFFICIAL STAFF TRAVEL NEW ULM-SLEEPY EYE-NEW ULM 30 MI @ .24/MILE	7.20
05-08	5127300017	Do	03/08/85-03/08/85	OFFICIAL STAFF TRAVEL NEW ULM-WINDOM-NEW ULM 65 MI @ .24/MILE	15.60
05-08	5127300018	Do	03/15/85-03/15/85	OFFICIAL STAFF TRAVEL NEW ULM-GAYLORD-NEW ULM 60 MI @ .24/MILE	14.40
05-08	5127300019	Do	03/18/85-03/18/85	OFFICIAL STAFF TRAVEL NEW ULM-ST. JAMES-NEW ULM 65 MI @ .24/MILE	15.60
05-08	5127300023	MILTON G. ECKSTROM	03/25/85-03/25/85	OFFICIAL STAFF TRAVEL NEW ULM-REDWOOD FALLS-MINNEAPOLIS, 150 MI @ .24/MILE	36.00
05-08	5127300026	Do	01/19/85	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 120 MI @ .24	28.80
05-08	5127300027	Do	01/24/85	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 120 MI @ .24	28.80
05-08	5127300027	Do	01/30/85	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 260 MI @ .24	62.40
05-08	5127300004	Do	03/07/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 213 MI @ .24	51.12
05-08	5127300007	Do	03/07/85-03/09/85	PARKING FOR MILT ECKSTROM WHILE IN OFFICIAL TRAVEL STATUS	16.00
05-08	5127300005	Do	03/08/85	TAXI FARE FOR MILT ECKSTROM WHILE IN OFFICIAL TRAVEL STATUS	5.00
05-08	5127300008	Do	03/25/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 105 MI @ .24	25.20
05-08	5127300021	HOLIDAY INN DOWNTOWN	04/10/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	44.00
05-08	5127300021	Do	04/10/85	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	48.00
05-08	5127300032	SHEILA LOUISE HOLKER	04/09/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	20.64
05-08	5127300028	PATRICIA NEWCOMBE	04/23/85	CAB FARE FOR PAT NEWCOMBE ON OFFICIAL BUSINESS	2.10
05-08	5127300023	NORTHWEST BUSINESS TRAVEL	03/09/85-03/14/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN VIN WEBER TO AND FROM DISTRICT, DC-MPLS-DC	272.00
05-08	5127300023	THIRTY SCOTT HOTEL	03/25/85-03/26/85	HOTEL ACCOMMODATIONS FOR TWO CONSECUTIVE NIGHTS WHILE ON OFFICIAL BUSINESS	66.16
05-08	5127300024	VIN WEBER	03/26/85	SANDWICHES AND SOFT DRINKS FOR CONGRESSMAN WEBER AND 5 CONSTITUENTS DURING A LUNCHEON MEETING	28.02
05-15	5129930005	POSTMASTER	03/07/85	100 - 22 STAMPS	22.00
05-15	5129930006	Do	03/15/85	40 - 69 STAMPS	27.60

05-15	5130980024	Do	04/04/85	100 - 22 STAMPS	22.00
05-15	5133720004	FEDERAL EXPRESS CORP	03/26/85-03/28/85	THREE OVERNIGHT PACKAGES	62.00
05-15	5133720007	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	38.00
05-15	5133720008	Do	03/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
05-15	5133720009	Do	03/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	78.70
05-15	5133720006	MINNESOTA NEWSPAPER ASSOCIATION	03/28/85	CLIPPING SERVICE FOR MONTH OF MARCH	45.86
05-15	5133720011	NEW ULM WHOLESALE, INC.	04/02/85	TOWELS FOR DISTRICT OFFICE IN NEW ULM	15.98
05-15	5133720005	NORTHWEST VIRGINIA SUN	04/03/85	PRINTING OF DISTRICT WIDE ABLOID	3,161.00
05-15	5133720002	NORTHWESTERN BELL	03/07/85-04/06/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	112.95
05-15	5133720003	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	22.13
05-15	5133720010	WESTERN UNION TELEGRAPH CO	03/07/85-04/06/85	WESTERN UNION SERVICE FOR MONTH OF MARCH	120.74
05-15	5130610026	MAUKATO FREE PRESS	04/27/85-03/07/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	69.60
05-15	5130610021	NORTHWEST BUSINESS TRAVEL	04/09/85-04/21/86	ROUND TRIP AIRFARE FOR CONG WEBER TO AND FROM DISTRICT MPLS ON OFFICIAL BUSINESS	272.00
05-15	5130610022	Do	04/19/85-04/20/85	ROUND TRIP AIRFARE FOR CONG WEBER TO AND FROM DISTRICT MPLS ON OFFICIAL BUSINESS	286.00
05-15	5130610027	THOMAS J LANFORD	04/22/85-04/23/85	PRINTING OF DEAR COLLEAGUE AND LETTERHEAD	292.95
05-15	5130610023	VIN WEBER	04/09/85	CAB FARE FOR CONG WEBER TO AND FROM MEETING WITH CONSTITUENTS	13.00
05-15	5130610025	WEST CENTRAL DAILY TRIBUNE	05/24/85-05/24/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN WILLMAR OFFICE	55.00
05-15	5130610024	WEST HUNTINGTON DAILY GLOBE	05/16/85-05/16/86	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE IN NEW ULM	49.00
05-15	5133500013	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE IN WILLMAR	63.95
05-15	5133500038	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE IN MARSHALL	55.96
05-15	5133500020	FEDERAL EXPRESS CORP	04/01/85	OVERNIGHT PACKAGE	14.00
05-15	5133500021	HAVA JAVA	04/11/85	COFFEE FOR CONSTITUENT USE	26.00
05-15	5133500022	Do	04/25/85	COFFEE (CUPS) FOR CONSTITUENTS USE	13.50
05-15	5133500023	Do	05/01/85	COFFEE FOR CONSTITUENT USE	26.00
05-15	5133500024	MINNESOTA NEWSPAPER ASSOCIATION	04/01/85-04/30/85	CLIPPING SERVICE AND MONTHLY FEE FOR APRIL	38.60
05-15	5133500025	NEW ULM TV SIGNAL	05/01/85-05/31/85	CABLE TV SERVICE FOR MONTH OF MAY FOR DISTRICT OFFICE IN NEW ULM	11.20
05-15	5133500016	NORTHWESTERN BELL	02/22/85-03/21/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	88.27
05-15	5133500017	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	29.80
05-15	5136450006	VIN WEBER	03/03/85-03/05/85	CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	79.44
05-22	5137450004	AT&T INFORMATION SYSTEMS	03/11/85-04/30/85	AT&T COMMUNICATIONS FOR MARSHALL DISTRICT OFFICE	142.13
05-22	5137450005	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS FOR WILLMAR DISTRICT OFFICE	57.51
05-22	5137450003	BENNETT OFFICE SUPPLIES	03/28/85	LABELS FOR WILLMAR DISTRICT OFFICE	19.88
05-22	5137450002	HAVA JAVA	05/09/85	COFFEE FOR CONSTITUENT USE	26.00
05-22	5137450001	MINNEAPOLIS CLUB	05/09/85	COFFEE FOR CONGRESSMAN VIN WEBER	2.75
05-28	5141660002	POSTMASTER	04/30/85	21-44 1 - 0 22 STAMPS	31.24
05-31	5146200075	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	178.69
05-31	5148420017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.33
05-31	5148850008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	255.00
05-31	5148900650	ANDERSON PBS	05/01/85-05/30/85	RENT 1212 E COLLEGE DR MARSHALL MN 56258	200.00
05-31	5149890652	KLOSSNER STATE BANK	05/01/85-05/30/85	RENT CENTER AND GERMAN STREETS NEW ULM MN	350.00
05-31	5149890651	MARACOM CORP	05/01/85-05/30/85	RENT 919 SOUTH 1ST ST WILLMAR MN 56201	396.00
05-31	5150440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.04
05-31	5150740004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	169.26
05-31	5151900110	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,802.70
05-31	5154310041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		905.78
05-31	5154720042	(PHOTOGRAPHIC SERVICES CHARGED)	04/09/85		97.50
06-05	5151720024	TERRI ASHMORE	04/10/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 110 MI AT 24 PER MILE	26.40
06-05	5151720025	Do	04/12/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 130 MI AT 24 PER MILE	33.84
06-05	5151720026	Do	04/13/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 347 MI AT 24 PER MILE	31.20
06-05	5151720027	Do	04/13/85	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-NEW ULM 200 MILES AT 24 PER MILE	83.28
06-05	5151720028	MARY JO DILLENBURG	04/03/85-04/03/85	OFFICIAL STAFF TRAVEL NEW ULM-REDWOOD FALLS-NEW ULM 110 MILES AT 24 A MILE	48.00
06-05	5151720029	Do	04/30/85	OVERNIGHT PACKAGES TO DISTRICT OFFICES	26.40
06-05	5151720021	FEDERAL EXPRESS CORP	04/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	25.00
06-05	5151720021	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	38.00
06-05	5151720022	Do	04/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	78.70
06-05	5151720023	Do	04/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	123.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIN WEBER—Con.						
06-05	5151720020	PATRICIA NEWCOMBE	04/21/85	TRAVEL BY CAB IN WASHINGTON ON OFFICIAL BUSINESS	5.10	
06-05	5151720013	NORTHWEST BUSINESS TRAVEL	05/16/85-05/18/85	ROUND TRIP AIRFARE FOR LEN SWINEHART, ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MPSL-DC	286.00	
06-05	5151720014	LEONARD SWINEHART	05/16/85	MEAL FOR LEN SWINEHART & WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.91	
06-05	5151720015	Do	05/16/85	MEAL FOR CONSTITUENT WHILE LEN SWINEHART WAS IN THE DISTRICT	27.91	
06-05	5151720016	Do	05/16/85	CAB FARE FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00	
06-05	5151720017	Do	05/16/85	CAB FARE FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00	
06-05	5151720018	Do	05/16/85	CAB FARE FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.25	
06-05	5151720019	Do	05/16/85	CAB FARE FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.75	
06-06	5155610008	CHERYL FOSTER	05/16/85	MEAL FOR CHERYL FOSTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.37	
06-06	5155610011	NORTHERN VIRGINIA SUN	05/11/85	PRINTING OF DISTRICT WIDE TABLOID	13,161.00	
06-06	51359610010	NORTHWESTERN BUSINESS TRAVEL	05/17/85-05/19/85	ROUND TRIP AIRFARE FOR CHERYL FOSTER WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MPSL-DC	286.00	
06-10	5157620008	NEW ULM TV SIGNAL	05/29/85	CABLE TV SERVICE FOR THE MONTH OF JUNE FOR NEW ULM DISTRICT OFFICE	11.20	
06-10	5157620009	Do	05/03/85-05/05/85	AIRFARE FOR CONGRESSMAN VIN WEBER TO DISTRICT ON OFFICIAL BUSINESS AND BACK TO DC-MPSL-DC	286.00	
06-10	5157620010	Do	05/16/85-05/20/85	ROUND TRIP AIRFARE FOR CONG. WEBER, ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MPSL-DC	286.00	
06-10	5157620011	Do	05/16/85-05/20/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	20.14	
06-10	5157620012	Do	05/16/85-05/20/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT OFFICE IN NEW ULM	546.00	
06-11	5154270016	ANNETTE E THOMPSON	11/18/84-11/17/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN NEW ULM	51.00	
06-11	5154270018	FAIRMONT SENTINEL	05/24/85-05/24/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN MARSHALL	52.80	
06-11	5154270017	MARSHALL INDEPENDENT	06/01/85-06/01/86	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	173.11	
06-11	5154270022	NEW ULM TELECOMMUNICATIONS, INC.	05/01/85	TOLL SERVICE FOR DISTRICT OFFICE IN NEW ULM	7.89	
06-11	5154270023	Do	04/04/85	PRINTING OF DISTRICT WIDE TABLOID	3,161.00	
06-11	5154270024	NORTHERN VIRGINIA SUN	04/07/85-05/06/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	92.78	
06-11	5154270020	NORTHWESTERN BELL	04/22/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	90.39	
06-11	5154270019	Do	05/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	16.41	
06-11	5154270021	Do	05/07/85	DISTRICT OFFICE SUPPLIES PHOTOCOPIES GOLD VELLUM	19.00	
06-11	5154270015	QUICK PRINT	03/15/85-04/01/85	ONWAY AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.57	
06-11	5154270025	LEONARD SWINEHART	05/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.74	
06-11	5154270028	Do	05/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.01	
06-11	5154270029	Do	05/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00	
06-11	5154270027	Do	05/17/85	ONE WAY AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00	
06-11	5154270026	VIN WEBER	05/17/85	LUNCH FOR CONGRESSMAN VIN WEBER AND CONSTITUENTS WHILE IN DISTRICT	35.71	
06-11	5159670025	DONOVANS CONFERENCE CENTER	04/10/85-04/10/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 99 MI AT 24/MI	23.76	
06-11	5159670031	MILTON G. ECKSTROM	04/11/85-04/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 182.2 MI AT 24/MI	43.73	
06-11	5159670032	Do	04/11/85-04/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 181.6 MILES AT 24/MI	43.63	
06-11	5159670033	Do	04/15/85-04/15/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS BY PRIVATE AUTO 106.5 MI AT 24/MI	25.56	
06-11	5159670026	Do	05/04/85-05/04/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS BY PRIVATE AUTO 156 MI AT 20.5¢ PER MILE	31.98	
06-11	5159670027	Do	05/18/85-05/18/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS BY PRIVATE AUTO 156 MI AT 20.5¢ PER MILE	6.97	
06-11	5159670028	Do	05/24/85-05/24/85	OVERNIGHT PACKAGES TO DISTRICT OFFICE AND SENT PASSPORTS	62.00	
06-11	5159670022	FEDERAL EXPRESS CORP.	03/26/85-03/28/85	RENTAL CAR FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.78	
06-11	5159670021	HERTZ CORPORATION	05/19/85-05/20/85	MEAL AND HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.78	
06-11	5159670024	HOLIDAY INN INTERNATIONAL	05/16/85-05/17/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 174 MI AT 24/MI	41.76	
06-11	5159670023	PAULETTE KOSHENIA	04/17/85-04/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 132.38 MI AT 24/MI	31.77	
06-11	5159670029	Do	04/17/85-04/17/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 25.13 MILES AT 24/MI	6.03	
06-11	5159670030	MIDWEST AVIATION	05/18/85	AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	225.36	

06-11	5159670019	MORRIS TRIBUNE	06/01/85-05/31/86	YEARLY SUBSCRIPTION FOR MY WILLMAR DISTRICT OFFICE	23.00
06-11	5159670014	ANNETTE E THOMPSON	04/02/85-04/02/85	MEAL FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	4.86
06-11	5159670015	Do	04/02/85-04/02/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 70 MILES AT .24/MI.	16.80
06-11	5159670016	Do	04/10/85-04/10/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 226 MI AT .24/MI.	54.24
06-11	5159670017	Do	04/11/85-04/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 35.34 MILES AT .24/MI.	8.84
06-11	5159670018	Do	04/15/85-04/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 92 MILES AT .24/MI.	22.08
06-17	5162200005	BEST WESTERN MARSHALL INN	05/17/85-05/18/85	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.21
06-17	5162200006	Do	05/17/85-05/18/85	HOTEL ACCOMMODATIONS & MEAL FOR MR. JOHN MEERS WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.49
06-17	5162200007	MILTON G. ECKSTROM	05/28/85-05/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 17 MILES AT 20.5¢ PER MILE	3.49
06-17	5162200008	Do	05/30/85	TEA & SUGAR FOR CONSTITUENTS USE	25.17
06-17	5162200009	Do	05/23/85	MEAL & HOTEL ACCOMMODATIONS FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.99
06-17	5163200006	HOLIDAY INN INTERNATIONAL	05/16/85-05/17/85	MEAL & HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE IN WILLMAR	70.21
06-17	5163200007	HOLIDAY INN INTERNATIONAL	04/22/85	PRINTING OF NEWSLETTERS	84.10
06-17	5163200008	NORTHWESTERN BELL	05/01/85	DEAR COLLEAGUES	187.50
06-17	5163200009	THOMAS J LANKFORD	05/08/85	VELOX COPIES OF CHARTS	16.96
06-17	5163200010	Do	05/08/85	OFFICIAL TRAVEL TO AND FROM DISTRICT DC TO MPLS/ST PAUL	17.00
06-17	5163200011	VIN WEBER	05/28/85-05/28/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS AND ANNETTE THOMPSON	286.00
06-17	5163200012	HOLIDAY INN INTERNATIONAL	05/05/85-05/06/85	NEW ULM HUTCHINSON - NEW ULM TOWN MEETING 104 MILES AT 20.5¢ PER MILE	132.70
06-18	5168220007	SHELLA LOUISE HOLKER	05/18/85-05/18/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	21.32
06-18	5168220008	Do	04/22/85-05/21/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	100.29
06-18	5168220009	JARVY L. STRONG	04/22/85-05/21/85	TRAVEL BY METRO IN WASHINGTON ON OFFICIAL BUSINESS	52.44
06-18	5168220010	THOMAS J LANKFORD	05/30/85	PRINTING OF NEWSLETTERS	8.00
06-18	5168220011	VIN WEBER	05/30/85	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT	38.21
06-18	5168220012	Do	05/04/85	MEAL FOR CONGRESSMAN WEBER AND CONSTITUENTS WHILE IN DISTRICT	14.04
06-18	5168220013	Do	05/05/85	MEMBER MEAL	16.48
06-18	5168220014	Do	05/05/85	MEAL FOR CONGRESSMAN WEBER AND 2 CONSTITUENTS WHILE IN DISTRICT	16.48
06-18	5168220015	Do	05/06/85	MEMBER MEAL	47.84
06-18	5168220016	Do	05/18/85-05/20/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	23.92
06-18	5168220017	Do	05/19/85	DINNER FOR CONGRESSMAN WEBER AND 2 CONSTITUENTS	167.10
06-18	5168220018	Do	06/06/85	COFFEE FOR CONSTITUENT USE	53.82
06-18	5168220019	HAVA JAVA	06/06/85	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.91
06-19	5169800017	HOLIDAY INN	05/04/85-05/05/85	HOTEL ACCOMMODATIONS & MEAL FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	29.58
06-19	5169800018	Do	05/04/85-05/05/85	SUBSCRIPTION FOR MARSHALL DISTRICT OFFICE	50.50
06-19	5169800019	INDEPENDENT	06/01/85-06/01/86	MONTHLY CLIPS	45.45
06-19	5169800020	MINNESOTA NEWSPAPER ASSOCIATION	03/01/85-03/03/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN VIN WEBER TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC	52.80
06-19	5169800021	NORTHWEST BUSINESS TRAVEL	05/30/85-06/03/85	ROUNDTRIP AIRFARE FOR CONG. WEBER TO AND FROM DISTRICT	46.74
06-19	5169800022	Do	05/30/85-06/03/85	XEROX COPY COST FOR MARSHALL DISTRICT OFFICE	328.00
06-19	5169800023	ANNETTE E THOMPSON	01/85-03/30/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 90 MILES AT .24 PER MILE	286.00
06-19	5169800024	Do	04/19/85-04/19/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 742 MILES AT .20 1/2¢ PER MILE	12.78
06-19	5169800025	Do	05/04/85-05/04/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 81 MILES AT .20 1/2¢ PER MILE	21.60
06-19	5169800026	Do	05/17/85-05/17/85	MEAL WHILE ON OFFICIAL BUSINESS	152.11
06-19	5169800027	VIN WEBER	03/16/85-03/17/85	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.61
06-19	5169800028	Do	06/03/85	MEAL FOR CONGRESSMAN WEBER	3.50
06-19	5169800029	Do	05/01/85-05/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	93.04
06-20	5170560027	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	OVERNIGHT PACKAGE TO DISTRICT	113.46
06-20	5170560028	FEDERAL EXPRESS CORP	05/15/85	TELEPHONE BILL FOR NEW ULM DISTRICT OFFICE	37.84
06-20	5170560029	NEW ULM TELECOMMUNICATIONS, INC.	06/10/85	ROUND TRIP AIRFARE FOR ANNETTE THOMPSON TO AND FROM WASHINGTON OFFICIAL BUSS - MPLS/DC/	51.13
06-24	5172520030	NEW ULM TRAVEL SERVICE	03/05/85-03/09/85	LOCAL EQUIPMENT CHARGE	57.51
06-25	5175470012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	31.00
06-25	5175530010	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	183.87
06-25	5175530011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	278.00
06-25	5175530012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	110.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
06-25	5175770006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.59
06-25	5176720007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	274.44
06-27	5176660005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	290.50
06-27	5177890657	ANDERSON PBS	06/01/85-06/30/85	RENT 1212 E COLLEGE DR MARSHALL MN 56258	200.00
06-27	5177890659	KLOSSNER STATE BANK	06/01/85-06/30/85	RENT CENTER AND GERMAN STREETS NEW ULM MN	350.00
06-27	5177890658	MARACOM CORP	06/01/85-06/30/85	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
06-30	5179900107	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,982.41
06-30	5182430001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		23.40
06-30	5182450020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		455.16
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			679.00
		MEMBERS CLERK HIRE			98,237.52
		EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS			50,413.64
		TOTAL			149,330.16

OFFICE OF THE HON. TED WEISS

SALARIES

CHACONAS, STEPHANY	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,589.91
DOMB, MINDY E	04/01/85-06/30/85	STAFF ASSISTANT	4,735.14
ELMER, JEFFREY	04/01/85-06/30/85	STAFF ASSISTANT	3,363.75
FLEMING, PATRICIA S	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,975.08
GODEK, CHRISTINE	04/01/85-06/30/85	SPECIAL ASSISTANT	6,728.64
GOLDSTEIN, SARA	06/01/85-06/30/85	STAFF ASSISTANT	476.66
GOTTLIEB, JAMES R	04/01/85-06/30/85	COUNSEL	300.00
GUERRERO, ADA	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
HERMAN, NORMA	04/01/85-06/30/85	ASSOCIATE DISTRICT ADMINISTRATOR	7,266.93
HOWARD, HELEN W	06/01/85-06/30/85	STAFF ASSISTANT	548.89
ISAAC, MARK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,881.25
KITTLAUS, ANN KRISTIN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,500.01
KNOBLOCH, KEVIN T	04/01/85-06/30/85	PRESS SECRETARY	4,830.87
LONG, EDWARD R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,389.68
MERLINO, JAMES	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,200.00
MORIK, HELEN K	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	7,670.52
O'BRIEN, ANN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	3,889.02
RUBIN, ANN MARTHA	04/01/85-05/25/85	STAFF ASSISTANT	1,739.38
SANTIAGO, PROVIDENCIA	04/01/85-06/30/85	STAFF ASSISTANT	4,835.52
SHEINFELD, HELEN	05/01/85-05/31/85	TEMPORARY EMPLOYEE	500.00
SNYDER, KEN M	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-22	5108700004	FILTERED WATER SERVICE	04/01/85-06/30/85	2ND QUARTER WATER COOLER RENTAL	39.00	
04-22	5108700002	RIVERDALE PRESS	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR NEW OFFICE AT 252 7TH AVE	10.00	
04-24	5108510016	HELEN K MORIK	01/01/85-03/31/85	PRINTING, PHOTOCOPIES - NYC GOVT BOOKS	82.20	
04-24	5108510017	Do	01/01/85-03/31/85	CLEANING SUPPLIES FOR OFFICE USE	19.01	
04-24	5108510018	Do	01/01/85-03/31/85	HARDWARE SUPPLIES FOR OFFICE USE - STAPLES, MASKING TAPE	8.89	
04-24	5108510019	Do	01/01/85-03/31/85	REFRESHMENTS FOR COMMUNITY MEETINGS - COFFEE SUPPLIES	18.90	
04-24	5108510020	Do	01/01/85-03/31/85	OFFICE CLEANING SERVICE	3.50	
04-24	5108590012	ITT DIALCOM	03/31/85	PICKUP DATA ENTRY	14.00	
04-26	5113590005	DAVID R RAMAGE	04/04/85	LABELING	169.40	
04-26	5113590006	FOREIGN POLICY	07/01/85-07/01/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	19.00	
04-26	5113590002	HELEN K MORIK	01/01/85-03/31/85	PARKING FEES	32.00	
04-26	5113590003	Do	01/01/85-03/31/85	PUBLIC TRANSPORTATION TO COMMUNITY MEETING - SUBWAYS	18.30	
04-26	5113590004	Do	01/04/85-03/27/85	CABS TO COMMUNITY MEETINGS	31.50	
04-26	5113590001	Do	01/08/85-03/25/85	GAS FOR CONGRESSMAN'S CAR	91.50	
04-26	5113590008	Do	01/14/85-03/29/85	TOLLS - 47	42.30	
04-26	5113590007	Do	01/14/85-03/31/85	TRAVEL BY CAR TO COMMUNITY MEETING - 90 MILES @ .24¢ PER MILE IN DISTRICT	21.60	
04-26	5115530004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	160.34	
04-26	5116530005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	235.91	
04-29	5115890645	LDO	04/01/85-04/30/85	RENT 490 W. 238TH ST. BRONX, NY 10470	350.00	
04-29	5115890646	Do	04/01/85-04/30/85	RENT 655 E 233 ST BRONX, N.Y.	250.00	
04-30	5120900402	WAKEFIELD TOWERS	04/01/85-04/30/85	TRAVEL FOR NY TEL CURRENT	5,089.32	
04-30	5121520041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T COMM	248.56	
05-03	5116400023	(STATIONERY ALLOWANCE CHARGED)	04/10/85-05/09/85	SERVICE FOR 238TH ST. OFFICE 239030	76.78	
05-03	5116400024	NEW YORK TELEPHONE	03/31/85	SERVICE FOR THE VILLAGE OFFICE 24601.8	50	
05-03	5119810007	GENERAL SERVICES ADMINISTRATION	03/31/85	SERVICE FOR 233RD ST. OFFICE 239031	97.88	
05-03	5119810008	Do	03/31/85	LEASED CAR	274.69	
05-03	5119810009	Do	03/31/85	GAS FOR CONGRESSMAN'S LEASED CAR 1982 APD	27.77	
05-03	5119810006	PROVIDENCIA SANTIAGO	04/01/85-04/30/85	TAXI FARE TO MEETINGS IN THE DISTRICT	262.00	
05-03	5119810001	Do	04/01/85-04/11/85	SUBSCRIPTION RENEWAL FOR DC OFFICE	41.75	
05-03	5119810011	THE WESTSIDER	04/01/85-04/01/86	IN-DISTRICT TRAVEL - TAXIS 4 CABS IN WASH, D.C.	20.00	
05-03	5119810003	TED WEISS	01/03/85-03/23/85	CABS IN DISTRICT	16.00	
05-03	5119810004	Do	01/03/85-03/23/85	AIR - DC-NY--AIR - NY-DC--TAXI FARES	145.15	
05-03	5119810005	Do	04/05/85-04/15/85	ART SUPPLIES FOR SIGNS FOR 7TH AVE	144.00	
05-03	5119810010	JIM GOTTLIEB	04/05/85-04/11/85	INNER-CITY TRAVEL: TAXI \$4.20, BUS .90	150.50	
05-06	5123490007	Do	04/20/85-04/22/85	R/T AIR - DC-NY-DC TAXI FARES: \$13.00 \$1.50 TOLL \$12.00 \$1.50 TOLL \$2.00 TIP MILEAGE TO DC A/P	6.00	
05-06	5123490008	ANN KRISTIN KITTLAUS	04/20/85-04/22/85	TAXI FARES TO AND FROM OFFICE TO DOWNTOWN MEETING \$7.00 \$4.00	134.80	
05-06	5123490004	NEW YORK TELEPHONE	04/24/85	AT&T	11.00	
05-06	5123490005	Do	04/13/85-05/12/85	SERVICE FOR 652-0400 NY TEL	84.53	
05-06	5123490009	Do	04/13/85-05/12/85	SERVICE FOR 927-7726 NY TEL CHARGES	50	
05-06	5123490028	JAMES MERLINO	04/13/85-05/12/85	TOLLS	75.26	
05-06	5123730027	Do	02/20/85-04/18/85	GASOLINE FOR LEASED CAR	9.00	
05-06	5123730031	Do	02/24/85-04/18/85		42.25	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

05-06	5123730030	Do	03/24/85-04/20/85	CARWASHES (2) FOR LEASED CAR	11.00
05-07	5123230008	PATRICIA S FLEMING	04/20/85-04/22/85	R/T TRAIN TRAVEL DC-NY-DC - TAXI FARES	95.00
05-07	5123230007	KEVIN T KNOBLOCH	04/21/85-04/22/85	R/T TRAIN TRAVEL DC-NY-DC - TAXI FARES	85.00
05-07	5126750003	GENERAL SERVICES ADMINISTRATION	11/01/84-02/20/85	ALTERATIONS TO NEW YORK NY DISTRICT OFFICE OF CONG. TED WEISS	8,549.98
05-07	5126150005	Do	03/24/85	TO FURNISH HEAT AND ELEVATOR SERVICES FOR THE NEW YORK, NY DISTRICT OFFICE OF CONG. TED WEISS	601.20
05-08	5123480016	ALTRO KLANCO, INC.	03/24/85	OFFICE CLEANING AT 233RD STREET OFFICE	45.00
05-08	5123480017	EMPIRE MESSENGER SERVICE	03/29/85	MESSENGER SERVICE	27.10
05-08	5123480015	FILTERED WATER SERVICE CORP.	03/29/85	58 BOTTLES OF WATER AND DRINKING CUPS	69.00
05-08	5126900018	QRC PRINTING CO	03/06/85	COPYING	27.10
05-08	5126900025	NEW YORK HERMAN	03/06/85-03/29/85	IN-DISTRICT TRANSPORTATION TO MEETINGS - SUBWAY	125.42
05-08	5129830018	TED WEISS	04/29/85	ONE WAY AIR TRANSPORTATION - DC/NY AND TAXI FARES	19.80
05-14	5129830019	Do	04/19/85-05/18/85	AT&T COMM	72.00
05-14	5129830020	Do	04/18/85-04/30/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	430.33
05-14	5129830021	Do	03/21/85	200-2¢ STAMPS, 400-22¢ STAMPS, 100-40¢ STAMPS	17.91
05-15	5129930007	POSTMASTER	04/01/85-04/30/85	TRAVEL BY CAR TO COMMUNITY MEETINGS 95 MILES AT 24/MI	144.00
05-20	5134600019	HELEN K MORIK	04/01/85-04/30/85	PARKING	22.80
05-20	5134640020	Do	04/01/85-04/30/85	TOLLS - HENRY HUDSON PARKWAY 19 AT 90 CENTS	7.50
05-20	5134640021	Do	04/01/85-04/30/85	GAS FOR CONGRESSMAN'S CAR, 3	17.10
05-20	5134640022	Do	04/01/85-04/30/85	CABFARE TO MEETINGS	30.00
05-20	5134640023	Do	04/01/85-04/30/85	DC-NY AIR, NY-DC AIR, NY-DC AIR TAXI FARES	28.75
05-20	5134640017	TED WEISS	05/07/85-05/09/85	PHONE EQUIP FOR 233RD ST OFFICE	144.00
05-20	5134640018	Do	05/08/85	OFFICE SUPPLIES - TAPE, FELT PENS, STAPLES, MASKING TAPE, ETC.	51.86
05-20	5135250001	AT&T INFORMATION SYSTEMS	12/13/84-01/13/85	REFRESHMENTS FOR OFFICE MEETINGS - CONSTITUENTS CASE WORK	40.62
05-20	5135250006	CHRISTINE GODEK	02/12/85-04/26/85	XEROXING	9.00
05-20	5135250007	Do	03/11/85	IN-DISTRICT TRANSPORTATION	5.40
05-20	5135250008	NORMA HERMAN	03/26/85-04/15/85	NAME TAGS	12.00
05-20	5135250004	Do	04/04/85-04/30/85	REFRESHMENTS FOR DISTRICT CONFERENCE/MEETING W/CONSTITUENTS	54.00
05-20	5135250002	Do	04/15/85	CLEANING OF VILLAGE OFFICE	33.18
05-20	5135250009	MADISON CLEANING CONTRACTORS CORP.	04/01/85-04/30/85	MULTISTRIKE RIBBONS	109.32
05-20	5135250008	WANG LABORATORIES	04/30/85	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	5.00
05-20	5135610026	BROXN NEWS	08/01/85-08/01/86	TRAVEL EXPENSES	15.90
05-20	5135610027	JEFFREY ELMER	04/01/85-04/30/85	DAILY COPIES OF THE NY TIMES 24 DAYS AT 30, DAILY NEWS 24 DAYS AT 30, NY POST 24 DAYS AT 35	22.80
05-20	5135610029	Do	04/01/85-04/30/85	CONF FEE FOR HOUSING FOR DISABLED CONFERENCE	5.00
05-20	5135610028	Do	04/09/85	NY STATE TENANT AND NEIGHBORHOOD COALITION CONFERENCE FEE	25.00
05-20	5135610028	Do	04/30/85	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	10.00
05-20	5135610030	Do	04/30/85	PARKING FOR DOWNTOWN MEETING	5.00
05-20	5135610022	JAMES W. MARKS	05/08/85	SUBSCRIPTION RENEWAL FOR DC OFFICE	48.00
05-20	5135610023	KEVIN T KNOBLOCH	07/01/85-07/01/86	ONE WAY AIR TRAVEL, TAXI FARES	65.00
05-20	5135610023	NEW REPUBLIC	05/09/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	144.00
05-20	5135610024	TED WEISS	05/09/85-05/14/85	MAINTENANCE PEOPLE & TECHNICIANS FOR USE OF HALL FOR CONSTITUENT MEETING	370.00
05-22	5136650009	Do	04/21/85	LEASED CAR	262.00
05-22	5136530030	COLUMBIA UNIVERSITY	02/14/85-03/13/85	EQUIPMENT FOR 652-0400	36.17
05-24	5142400017	GNAC	06/01/85-06/30/85	LEASED CAR	262.00
05-24	5142400016	GNAC	05/16/85	MESSENGER	7.95
05-24	5142400018	TED WEISS	01/01/85-12/31/85	BALANCE DUE FOR SUSTAINING MEMBERSHIP DUES - 1985	1,100.00
05-24	5142480013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/30/85	SERVICE FOR 238TH ST #239030	97.88
05-24	5142480014	Do	04/30/85	SERVICE FOR VILLAGE OFFICE #246018	274.69
05-24	5142480015	Do	04/30/85	SERVICE FOR 233RD ST OFFICE #239031	27.81
05-24	5142480016	Do	05/10/85	SERVICE FOR NY TEL CURRENT	69.64
05-24	5142480005	NEW YORK TELEPHONE	04/26/85	MESSENGER SERVICE	13.80
05-29	5137270029	EMPIRE MESSENGER SERVICE	05/15/85	1986 ALMANAC	30.95
05-29	5137270030	NATIONAL JOURNAL	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	234.90
05-31	5148530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5148850009	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 490 W. 238TH ST BRONX, NY 10470	350.00
05-31	5149890653	LDO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TED WEISS—Con.						
05-31	5149890654	WAKEFIELD TOWERS	05/01/85-05/30/85	RENT 655 E 233 ST BRONX NY	250.00	
05-31	5150480005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	154.07	
05-31	5150630014	GENERAL SERVICES ADMINISTRATION	02/01/85-03/31/85	RENT NEW YORK N.Y.	4,345.00	
05-31	5150630013	Do	04/01/85-06/30/85	RENT NEW YORK N.Y.	6,702.00	
05-31	5150720026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.92	
05-31	5151900402	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,983.26	
05-31	5154310021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		410.71	
05-31	5154720043	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		65	
06-07	5150400009	TED WEISS	05/16/85-05/21/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	144.00	
06-07	5156310024	NEW YORK TELEPHONE	05/13/85-06/12/85	SERVICE FOR 652-0400 NY TEL CURRENT	87.26	
06-07	5156310024	Do	05/13/85-06/12/85	SERVICE FOR 927-7726	73.82	
06-11	5158220016	MINDY E DOMB	03/15/85-05/09/85	XEROXING	77.29	
06-11	5158220015	Do	04/01/85-05/09/85	PUBLIC TRANSPORTATION BUS AND SUBWAY	27.00	
06-11	5158220015	Do	04/01/85-05/09/85	PRIVATE TRANSPORTATION CABS	86.50	
06-13	5157610015	AT&T CONSUMER SALES & SERVICE	04/01/85-05/09/85	OFFICE SUPPLIES - TOILET PAPER, PAPER TOWELS, GARBAGE BAGS	33.24	
06-13	5157610018	CHELSEA CLINTON NEWS	05/14/85-08/14/85	EQUIPMENT FOR 927-7726	17.10	
06-13	5157610017	DAVID R RAMAGE	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	16.00	
06-13	5157610019	ANN KRISTIN KITTLAUS	05/17/85	CALLING CARDS	30.00	
06-13	5157610019	QRC PRINTING CO	04/29/85	CAB FARE - OFFICIAL	2.35	
06-13	5157610020	THE WESTSIDER	05/01/85-05/01/86	CARDS CUT TO SIZE	58.60	
06-13	5157610016	TED WEISS	05/23/85	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	16.00	
06-17	5162200010	FILTERED WATER SERVICE CORP	04/17/85	MESSENGER	7.50	
06-17	5162200009	GMAC	07/01/85-07/31/85	LEASED CAR RENTAL	32.50	
06-17	5162200007	NEW YORK TELEPHONE	05/19/85-06/18/85	SERVICE FOR NY TEL CURRENT CHARGES	262.00	
06-17	5163800008	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	380.24	
06-17	5163830020	DAVID R RAMAGE	05/28/85	LETTERS ON FOREIGN AFFAIRS PRINTING	14.41	
06-17	5163830023	PATRICIA S FLEMING	05/29/85	R/T TRAIN TRAVEL DC-NY-DC TAXI FARES SUBWAY	177.00	
06-17	5163830021	Do	05/31/85	TAXI FARES TO AND FROM STATE DEPT. MEETING	101.80	
06-17	5163830019	TED WEISS	05/11/85-05/24/85	GAS FOR LEASED CAR	5.00	
06-18	5162230020	COLUMBIA UNIVERSITY	05/23/85-06/04/85	R/T TRAVEL DC-NY-DC 4 TAXI FARES	30.00	
06-18	5162230018	ITT DIALCOM	04/30/85	BREAKFAST MEETING WITH 17TH CD CONFERENCE PANELISTS	144.00	
06-18	5162230019	NATIONAL REPROGRAPHICS, INC	04/30/85	COMPUTER ENTRY MAINTENANCE AND DELIVERY	475.00	
06-18	5168240022	NORMA HERMAN	04/25/85	SIGNS FOR 17TH CD COMMUNITY CONF MEETING	2,532.12	
06-18	5168240021	Do	05/02/85-05/31/85	TRANSPORTATION IN DISTRICT MAY 1985	122.25	
06-18	5168240024	METROPOLITAN MESSENGERSERVICE	05/14/85-06/06/85	REFRESHMENTS FOR COMMUNITY MEETING - OFFICE	32.40	
06-18	5168240023	SAVIN CORPORATION	05/07/85-06/31/85	MESSENGER SERVICE	13.54	
06-18	5168240025	TRANSACTION PERIODICALS CONSORTIUM	03/29/85-05/13/85	OVERAGE FOR 7TH AVE OFFICE COPIER - 5030	22.50	
06-19	5168800022	AT&T INFORMATION SYSTEMS	01/03/85-12/31/85	SUBSCRIPTION RENEWAL FOR DC OFFICE	53.05	
06-19	5168800024	Do	03/21/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	35.00	
06-19	5168800024	Do	03/26/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	1,702.73	
06-19	5168800024	Do	03/28/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	421.00	
06-19	5168800026	Do	04/08/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	175.00	
06-19	5168800026	Do		EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	204.14	

06/08/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 009-16790-19	84.11
06/05/85	LABELS ON ENVELOPES	59.80
06/05/85	TRAVEL EXPENSES	29.10
05/01/85	NY TIMES 23 DAYS X 30c NY POST 23 DAYS X 35c DAILY NEWS 23 DAYS X 30c	21.85
05/01/85	HOUSING BOOKS FROM THE OPEN HOUSING CENTER	18.00
05/07/85	SERVICE FOR 233RD ST OFF #239031	27.81
05/31/85	SERVICE FOR 238TH ST OFF #239030	97.88
05/31/85	SERVICE FOR VILLAGE OFF 246018	274.85
04/21/85	GASOLINE FOR LEASED CAR	58.00
04/22/85	TOLLS	16.20
06/01/85	CAR WASH FOR LEASED CAR	4.00
06/08/85	TAXI	5.00
06/10/85	PRINTING OF LETTER TO CONSTITUENTS REGARDING SUMMER JOBS PROGRAM	43.00
06/07/85	TYPESETTING AND DELIVERY FOR NEWSLETTER	200.50
06/03/85	GAS FOR LEASED CAR	10.00
06/07/85	RECHARGE CAR AIR-CONDITIONER WITH REFRIGERANT	35.00
06/08/85	EQUIPMENT FOR 7TH AVE OFFICE	110.48
03/08/85	LOCAL TELEPHONE SERVICE	153.79
03/01/85	LOCAL TOLL SERVICE	71.83
03/01/85	LOCAL EQUIPMENT CHARGE	234.56
06/01/85	RENT 490 W 238TH ST BRONX NY 10470	350.00
06/01/85	RENT 655 E 233 ST BRONX NY	250.00
06/10/85	SERVICE FOR 884-0441 NY TEL CURRENT	82.43
06/01/85		1,985.65
06/01/85		777.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

970.00
91,869.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

64,638.74

(550.58)
(184.37)
(12.25)

REFUND DUE TO FINAL BILLING
REFUND DUE TO OVERPAYMENT OF A FINAL BILL
REFUND DUE TO A CANCELLED SUBSCRIPTION

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(747.20)

TOTAL

156,530.55

06-20	5169850008	Do	06/08/85
06-20	5169850004	DAVID R RAMAGE	06/05/85
06-20	5169850004	JEFFREY ELMER	05/01/85
06-20	5169850005	Do	05/01/85
06-20	5169850006	Do	05/07/85
06-20	5169850001	GENERAL SERVICES ADMINISTRATION	05/31/85
06-20	5169850002	Do	05/31/85
06-20	5169850003	Do	05/31/85
06-21	5169470022	JAMES WEKLINO	04/21/85
06-21	5169470024	Do	04/22/85
06-21	5169470025	Do	06/01/85
06-21	5169470025	Do	06/08/85
06-21	5171700022	DAVID R RAMAGE	06/10/85
06-21	5171700021	GRIMWOODS	06/07/85
06-21	5171700024	TED WEISS	06/03/85
06-21	5171700024	Do	06/08/85
06-24	5165310022	AT&T INFORMATION SYSTEMS	03/08/85
06-25	5175520004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85
06-25	5175820025	Do	03/01/85
06-25	5176500007	Do	03/01/85
06-27	5177890660	WAKEFIELD TOWERS	06/01/85
06-27	5177890661	Do	06/01/85
06-28	5178220030	NEW YORK TELEPHONE	06/10/85
06-30	5179900406	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85
06-30	5182450041	(STATIONERY ALLOWANCE CHARGED)	06/01/85

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	5134990008	NEW YORK TELEPHONE	03/07/85
04-08	5140990024	CONSOLIDATED EDISON CO OF NEW YORK INC	01/18/85
03-07	5114990038	MONROE BRENNER	02/15/85

OFFICE OF THE HON. ALAN WHEAT

SALARIES

04/01/85	ABRUSCATO, ELIZABETH C	06/30/85
04/01/85	BROADWAY, MARGARET E	06/30/85
04/01/85	BYRD, VALERI A	04/30/85
04/01/85	CASSEDY, SHERROL	06/30/85
04/01/85	DAVIS, LISA R	06/30/85
04/01/85	FLYNN, THOMAS P	06/30/85

COMPUTER OPERATOR	3,000.00
ADMINISTRATIVE ASSISTANT	13,749.99
PART-TIME EMPLOYEE	150.00
RECEPTIONIST	300.00
PRESS ASSISTANT	3,249.99
	5,750.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN WHEAT—Con.						
		GRIMALDI, GERARD JOSEPH	05/01/85-06/30/85	DISTRICT DIRECTOR	4,666.65	
		HARRIS, STEPHANIE L.	04/01/85-06/30/85	ASSISTANT CASEWORKER	3,999.99	
		HOFFERKAMP, JANET MARIE	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67	
		HOFFER, SUSAN A.	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		HORTON, BRENDA J.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,375.01	
		JAGER, CHARLES D.	04/01/85-06/30/85	STAFF ASSISTANT	4,125.00	
		JUDGE, KRISTINE A.	04/01/85-06/30/85	STAFF ASSISTANT	100.00	
		KANE, RONALDYN S.	06/01/85-06/30/85	SHARED EMPLOYEE	300.00	
		KELLEY, J MICHAEL	04/01/85-06/30/85	ASSISTANT CASEWORKER	3,999.99	
		KORTAN, PAMELA L.	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,000.00	
		LYNCH, JOSEPH A. JR.	04/01/85-06/30/85	STAFF ASSISTANT	3,150.00	
		NYITRAY, JOSEPH P.	05/01/85-06/30/85	PART-TIME EMPLOYEE	200.00	
		OWINGS, DORIS MAXINE	05/01/85-05/07/85	STAFF ASSISTANT	1,048.13	
		PORTER, DARREK C.	04/01/85-06/30/85	CASEWORKER	4,500.00	
		REICH, DAVID J.	05/01/85-05/31/85	PART-TIME EMPLOYEE	100.00	
		SCANLON, EDWARD T.	05/20/85-06/30/85	ASSISTANT CASEWORKER	1,366.67	
		SENESE, SHEILA	04/01/85-04/30/85	PART-TIME EMPLOYEE	100.00	
		Do	06/01/85-06/30/85	SHARED EMPLOYEE	200.00	
		SLICKMAN, DANIEL STEVEN	04/01/85-05/31/85	DISTRICT DIRECTOR	4,333.33	
		TAYLOR, KIMBERLY ANN	05/01/85-06/30/85	PART-TIME EMPLOYEE	880.00	
		TESORIERO, GINA MARIE	04/01/85-06/30/85	ASSISTANT CASEWORKER	4,125.00	
		THOMPSON, SHELLA LEA	04/01/85-06/30/85	ASSISTANT CASEWORKER	3,750.00	
		WILSON, DONNA M.	04/01/85-06/30/85	RECEPTIONIST	3,999.99	
EXPENSES						
04-05	5087580022	CANTRELL/CUTTER PRINTING, INC.	03/11/85	MEETING NOTICES	564.74	
04-05	5087580021	DAVID R RANAGE	03/06/85	COPYING	15.00	
04-05	5087580023	ALAN WHEAT	01/03/85	REFRESHMENTS FOR CONSTITUENTS (SOFT DRINKS, MISC - CASH PURCHASES)	8.00	
04-05	5087580020	Do	02/24/85	AIR TRAVEL FROM KANSAS CITY TO WASHINGTON	135.00	
04-15	5084300030	Do	03/21/85	TRAVEL WASHINGTON TO KC (USED FIRST PORTION OF TICKET)	135.00	
04-15	5084300008	Do	03/25/85	HOTEL EXPENSES	49.22	
04-15	5084300007	Do	03/25/85	TRAVEL KANSAS CITY VIA ST. LOUIS TO WASHINGTON	258.00	
04-15	5101420030	LSW, INC.	12/31/84	DATA ENTRY	72.28	
04-17	5101210012	AT&T INFORMATION SYSTEMS	01/15/85-03/11/85	MODEM INSTALLATION	164.00	
04-17	5101210015	B & B '66 SERVICE	02/25/85	GAS FOR MOBILE OFFICE	22.00	
04-17	5101210014	Do	03/07/85	GAS FOR MOBILE OFFICE	13.90	
04-17	5101210016	Do	03/18/85	CAR RENTAL/IN-DISTRICT OFFICIAL TRAVEL	17.35	
04-17	5101210011	MARGARET BROADWAY	03/27/85	CONSTITUENT REFRESHMENTS (SOFT DRINKS)	18.84	
04-17	5101210008	DANIEL SLICKMAN	03/19/85-03/21/85	TRAVEL KANSAS CITY TO WASHINGTON (PREPAID TICKET CHARGE)	71.34	
04-17	5101210007	Do	03/06/85	TEAR SHEET SERVICES	280.00	
04-17	5101210013	THE KANSAS CITY STAR COMPANY	03/06/85	TRAVEL KANSAS CITY TO WASHINGTON (PREPAID TICKET CHARGE)	3.15	
04-17	5101210009	SHELLA LEA THOMPSON	03/06/85	TRAVEL KANSAS CITY TO WASHINGTON (PREPAID TICKET CHARGE)	245.20	
04-17	5101210010	ALAN WHEAT	03/17/85	OFFICE REIMBURSEMENT - OFFICIAL TRAVEL TO AIR FORCE ACADEMY 1226 MILES AT 20¢ PER MILE	26.72	
04-19	5101630001	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85-01/31/85	OFFICE REIMBURSEMENT - OFFICIAL TRAVEL TO AIR FORCE ACADEMY 1226 MILES AT 20¢ PER MILE	25.55	

04-19	5101630002	Do.....	02/04/85-02/28/85	LUNCHES WITH CONSTITUENTS	19.90
04-22	5101250015	AT&T.....	03/03/85-04/02/85	CURRENT CHARGES 811 GRAND	50.65
04-22	5101250013	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	CURRENT CHARGES 811 GRAND	107.79
04-22	5101250016	B & B '66' SERVICE	03/25/85	GAS FOR MOBILE OFFICE	17.87
04-22	5101250018	DANIEL SLICKMAN	03/19/85	LOGGING IN WASHINGTON FOR DISTRICT STAFF	132.10
04-22	5101250014	SOUTHWESTERN BELL	03/03/85-04/02/85	CURRENT CHARGES 911 GRAND	186.47
04-22	5101250017	THE KANSAS CITY STAR COMPANY	03/13/85	TEAR SHEET SERVICES	3.15
04-22	5101250017	Do.....	03/20/85	TEAR SHEET SERVICES	3.15
04-22	5101250020	ALAN WHEAT	02/11/85	GAS FOR RENT CAR/OFFICIAL TRAVEL IN DISTRICT	20.00
04-26	5115680005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	197.46
04-26	5115870005	Do.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	713.83
04-29	5115890647	CAVENDER AND ASSOCIATES	03/01/85-04/30/85	RENT MOBILE	687.50
04-30	5113660019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	13.00
04-30	5120900225	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,773.03
04-30	5121410037	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1.30
04-30	5121520021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	265.96
05-03	5116400026	LISA R DAVIS	04/15/85	WASHINGTON, OFFICIAL TRAVEL 9 MILES AT .20	1.80
05-03	5116400028	DANIEL SLICKMAN	01/09/85-03/25/85	IN DISTRICT OFFICIAL TRAVEL 2,025 MILES AT .20	405.00
05-03	5116400029	Do.....	01/23/85	PICTURES FOR DC OFFICE	3.18
05-03	5116400027	ALAN WHEAT	03/09/85	AIR TRAVEL WASHINGTON TO KANSAS CITY TO WASHINGTON	84.90
05-03	5116400025	Do.....	03/29/85	PRINTING - MEETING SCHEDULE	270.00
05-06	5119450008	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING - NEWSLETTER	528.38
05-06	5119450007	CAVENDER AND ASSOCIATES, INC.	03/29/85	IN-DISTRICT CAR RENTAL FOR OFFICIAL TRAVEL	1,117.74
05-06	5119450005	DANIEL SLICKMAN	03/08/85-03/26/85	DISTRICT OFFICE SUPPLIES	105.00
05-06	5119450006	Do.....	02/08/85	DISTRICT OFFICE SUPPLIES	15.88
05-06	5123490028	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	CURRENT CHARGES 301 W. LEXINGTON	3.99
05-06	5123490001	Do.....	03/06/85-04/05/85	811 GRAND CURRENT CHARGES	107.79
05-06	5123490025	B & B '66' SERVICE	03/31/85	GAS FOR MOBILE OFFICE	12.70
05-06	5123490026	Do.....	04/15/85	GAS FOR MOBILE OFFICE	10.00
05-06	5123490027	Do.....	04/22/85	GAS FOR MOBILE OFFICE	17.95
05-06	5123490017	BENCHMARK SYSTEMS	04/08/85	REBBS	33.31
05-06	5123490018	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/28/85	MEALS WITH CONSTITUENTS	50.50
05-06	5123490024	JOSEPH A LYNCH	04/12/85	MOBILE OFFICE/WASH	47.28
05-06	5123490022	SOUTHWESTERN BELL	02/21/85-03/20/85	CURRENT CHARGES 301 W. LEXINGTON	25.00
05-06	5123490023	Do.....	02/21/85-03/20/85	301 W. LEXINGTON CURRENT CHARGES	114.07
05-06	5123490013	GINA MARIE TESORIERO	04/19/85	TRIP TO PASSPORT OFFICE	12.14
05-06	5123490015	THE KANSAS CITY STAR COMPANY	04/05/85	TEAR SHEET SERVICES	1.60
05-06	5123490016	Do.....	04/11/85	TEAR SHEET SERVICES	3.15
05-06	5123490021	Do.....	04/19/85	TEAR SHEET SERVICES	3.15
05-06	5123490020	THE NEW YORK TIMES SALES, INC.	04/01/85-06/30/85	SUBSCRIPTION	32.50
05-06	5123490019	ALAN WHEAT	03/25/85	IN-DISTRICT GAS FOR OFFICIAL TRAVEL	10.00
05-06	5123490011	DONNA M WILSON	04/11/85	FEDERAL EXPRESS SERVICE TO DISTRICT OFFICE	14.00
05-06	5123490012	Do.....	04/12/85	OFFICIAL TRAVEL IN WASHINGTON--19 MILES @ .20	3.80
05-06	5123490014	WOLFE'S VERSION	02/28/85-02/28/89	SUBSCRIPTION	15.00
05-08	5123480022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	MEMBERSHIP	250.00
05-08	5123480023	CONGRESSIONAL POPULIST CAUCUS	01/03/85-12/31/85	MEMBERSHIP	100.00
05-08	5123480021	GTE SPRINT	03/31/85	301 W. LEXINGTON CURRENT CHARGES	19.67
05-08	5123480019	SOUTHWESTERN BELL	04/03/85-05/02/85	811 GRAND CURRENT CHARGES	184.32
05-08	5123480020	Do.....	04/03/85-05/02/85	811 GRAND CURRENT CHARGES	23.62
05-10	5127620012	ALAN WHEAT	04/25/85-04/28/85	ROUND TRIP AIR TRAVEL WASH TO KC TO WASH	270.00
05-16	5133320011	AT&T	03/21/85-04/20/85	CURRENT CHARGES 301 W. LEXINGTON	1.00
05-16	5133320012	AT&T INFORMATION SYSTEMS	03/21/85-04/21/85	CURRENT CHARGES 301 W. LEXINGTON	33.31
05-16	5133320010	SOUTHWESTERN BELL	03/21/85-04/20/85	CURRENT CHARGES 301 W. LEXINGTON	114.82
05-16	5134560018	B & B '66' SERVICE	04/29/85	GAS FOR MOBILE OFFICE	18.60
05-16	5134560015	CANTRELL/CUTTER PRINTING, INC.	04/25/85	HIGH SCHOOL LETTER	152.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN WHEAT—Con.						
05-16	5134560016	Do	04/25/85	CERTIFICATES	318.00	
05-16	5134560017	Do	04/25/85	MOBILE SCHEDULE	559.29	
05-16	5134560019	JUDY-ANNE GOLDMAN	04/28/85	PHOTOGRAPHIC SERVICES, OFFICIAL, IN-DISTRICT	83.50	
05-20	5134640027	BENCHMARK SYSTEMS	04/28/85	RIBBONS	418.80	
05-20	5134640024	DANIEL SLICKMAN	04/09/85-04/28/85	IN-DISTRICT OFFICIAL TRAVEL 397 MI AT 20/MI	79.40	
05-20	5134640025	Do	04/09/85-04/28/85	IN-DISTRICT OFFICIAL TRAVEL PARKING EXPENSES	9.00	
05-20	5134640026	Do	04/11/85	GAS FOR RENTAL CAR, OFFICIAL TRAVEL	16.40	
05-20	5135250010	ALAN WHEAT	05/03/85-05/05/85	TRAVEL TO AND FROM KANSAS CITY	273.00	
05-20	5136650012	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	CURRENT CHARGES 81.1 GRAND	107.79	
05-20	5136650013	CAVENDER AND ASSOCIATES, INC.	04/09/85-04/29/85	AUTO RENTAL, IN DISTRICT OFFICIAL TRAVEL	150.00	
05-20	5136650011	THE KANSAS CITY STAR COMPANY	05/08/85	TEAR SHEET SERVICES	3.15	
05-20	5136650010	ALAN WHEAT	05/12/85	GASOLINE PURCHASE FOR RENTAL CAR, OFFICIAL TRAVEL IN DISTRICT	20.00	
05-22	5137450007	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	MEMBERSHIP	250.00	
05-22	5137450008	ALAN WHEAT	04/25/85-04/28/85	REF: VOUCHER 660359 ADDITIONAL AMOUNT DUE ON FLIGHT	8.00	
05-22	5137450006	Do	05/10/85-05/13/85	TRAVEL FROM PHILADELPHIA TO KANSAS CITY TO WASHINGTON	218.00	
05-31	5146450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45	
05-31	5148430024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.00	
05-31	5148850010	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	26.50	
05-31	5149890655	CAVENDER AND ASSOCIATES	05/01/85-05/30/85	RENT MOBILE	687.50	
05-31	5150530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.69	
05-31	5150630015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT KANSAS CITY	3,005.00	
05-31	5150630016	Do	04/01/85-06/30/85	RENT INDEPENDENCE	189.00	
05-31	5150730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	135.90	
05-31	5151900222	EQUIPMENT ALLOWANCE CHARGED	02/01/85-02/28/85		1,889.87	
05-31	5154310042	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		714.35	
05-31	5154720044	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		19.50	
06-20	5170210008	CANTRELL/CUTTER PRINTING, INC.	05/01/85-05/31/85	NEWS RELEASE	83.28	
06-20	5170210009	Do	06/11/85	NEWS RELEASE LETTERHEAD	125.56	
06-20	5170210006	CAVENDER AND ASSOCIATES, INC.	05/10/85-06/03/85	CAR RENTAL IN-DISTRICT OFFICIAL TRAVEL	280.00	
06-20	5170210007	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85-05/23/85	MEALS WITH CONSTITUENTS	58.25	
06-25	5175210006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	38.25	
06-25	5175420005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	193.54	
06-25	5175600005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18	
06-25	5175700022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.10	
06-27	5176660006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	20.50	
06-27	5177890682	CAVENDER AND ASSOCIATES	06/01/85-06/30/85	RENT MOBILE	687.50	
06-30	5177900221	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		1,805.30	
06-30	5182430002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. WILLIAM WHITEHURST—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-17	5101210020	Do	03/25/85-03/28/85	NORFOLK, VA TO WASHINGTON DC AND RETURN PRIVATE AUTO 41.4 MILES AT 24¢ PER MILE	99.36	
04-17	5101210021	Do	03/31/85	NORFOLK, VA TO WASHINGTON PRIVATE AUTO 207 MILES AT 24¢ PER MILE	49.68	
04-25	5113350027	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85-03/27/85	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	23.35	
04-25	5113350026	ROSEMARY S. L'ITALIEN	04/11/85	COST OF CONVERTING WANG TAPES TO IBM PC DISKETTES	118.00	
04-25	5113350025	KARRI LYNN LUNDAHL	02/22/85-03/26/85	OFFICIAL TRAVEL IN DISTRICT-229 MI @ .24	54.96	
04-25	5113350024	EILEEN D MANDEL	03/21/85	PLANTS-NORFOLK OFFICE	20.73	
04-25	5113350023	SANDRA G VOLZ	03/30/85	PICTURE FRAMES-VA. BEACH OFFICE	22.86	
04-26	5115530007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	125.66	
04-26	5116530008	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	170.06	
04-29	5115890648	EPSCO POTOMAC ASSOCIATES	04/01/85-04/30/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,273.41	
04-30	5113660020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	16.00	
04-30	5120900132	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,238.00	
04-30	5121410038	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		23.40	
04-30	5121520042	Do	04/01/85-04/30/85	(STATIONERY ALLOWANCE CHARGED)	138.45	
05-06	5119440013	THOMAS J LANKFORD	03/01/85-03/27/85	PRINT BIO - T/S. PRINT LETTERHEAD - 2 ORDERS, PRINT RECORD	730.25	
05-06	5121680021	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	146.80	
05-06	5121680022	Do	03/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	164.37	
05-06	5121680023	EILEEN D MANDEL	02/14/85	EXTENSION CORD FOR CONFERENCE TELEPHONE SET	352.01	
05-06	5121680024	G WILLIAM WHITEHURST	03/20/85	MEAL WITH CONSTITUENTS	8.27	
05-07	5123230013	Do	04/01/85-04/29/85	OFFICIAL TRAVEL IN DISTRICT 599 MILES AT 24¢ PER MILE PLUS TOLLS AND PARKING	74.27	
05-07	5123230009	Do	04/04/85	WASHINGTON DC TO NORFOLK, VA PRIVATE AUTO 207 MILES AT 24¢ PER MILE	152.21	
05-07	5123230010	Do	04/15/85-04/18/85	NORFOLK, VA TO WASHINGTON DC AND RETURN PRIVATE AUTO 41.4 MILES AT 24¢ PER MILE	49.68	
05-07	5123230011	Do	04/21/85-04/25/85	NORFOLK, VA TO WASHINGTON DC AND RETURN PRIVATE AUTO 41.4 MILES AT 24¢ PER MILE	99.36	
05-07	5123230012	Do	04/29/85	NORFOLK, VA TO WASHINGTON DC PRIVATE AUTO 207 MILES AT 24¢ PER MILE	100.51	
05-08	5126590027	C & P TELEPHONE COMPANY	03/06/85-04/05/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	119.42	
05-08	5126590028	Do	03/06/85-04/05/85	AT&T INFORMATION - VIRGINIA BEACH OFFICE	39.52	
05-20	5136650018	AT&T INFORMATION SYSTEMS	04/05/85-06/05/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	125.26	
05-20	5136650017	L RANDY HARRISON-WALTER	05/08/85	MEAL WHILE AT IRS SEMINAR IN RICHMOND	6.52	
05-20	5136650015	JOAN H HORNE	05/08/85	R/T MILEAGE NORFOLK/RICHMOND TO ATTEND IRS SEMINAR 212 MILES AT 24¢/MI PARKING	52.98	
05-20	5136650016	Do	05/08/85	MEAL WHILE AT IRS SEMINAR IN RICHMOND	5.99	
05-20	5136650014	HOUSE WEDNESDAY GROUP	01/03/85-12/31/85	1985 DUES	300.00	
05-24	5142480011	DAVID J BUSHNELL	05/09/85-05/09/85	C&P - OFFICIAL BUSINESS	5.00	
05-24	5142480006	C & P TELEPHONE COMPANY	04/05/85-05/04/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE - C&P TEL. CO	119.82	
05-24	5142480007	Do	04/05/85-05/04/85	AT&T COMM	1.00	
05-24	5142480008	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.63	
05-24	5142480009	Do	04/02/85-04/22/85	TELEPHONE SERVICE - VIRGINIA BEACH	155.58	
05-24	5142480012	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/85-05/16/85	MEALS WITH CONSTITUENTS	14.50	
05-24	5142480010	DONNA TOWERS WOOTEN	02/01/85-02/28/85	C&P - OFFICIAL BUSINESS	5.35	
05-31	5148460007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.26	
05-31	5148530030	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	169.25	
05-31	5148850011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	217.00	
05-31	5149890656	EPSCO POTOMAC ASSOCIATES	05/01/85-05/30/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH, VA 23462	1,273.41	

05-31	5150480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.64
05-31	5150630017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NORFOLK VA 00000	3,355.00
05-31	5151900130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		830.29
05-31	5154430001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		212.62
05-31	5154720045	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		33.15
06-07	5150400013	MORLEY J HOWLE	05/01/85	AIR TRANSPORTATION NORFOLK/NEW ORLEANS FOR INS SEMINAR, AIRPORT PARKING, LIMO TO HOTEL	266.25
06-07	5150400014	Do	05/01/85	MEALS, LODGING, CABFARE IN NEW ORLEANS	99.50
06-07	5150400011	EILEEN D MANDEL	05/01/85	AIR TRANSPORTATION NORFOLK/NEW ORLEANS FOR INS SEMINAR, LIMO TO AIRPORT AND RETURN	246.00
06-07	5150400012	Do	05/01/85-05/03/85	MEALS AND LODGING IN NEW ORLEANS FOR ELLEN MANDEL AND MORLEY HOWLE	86.94
06-07	5150400010	THOMAS J LANKFORD	04/05/85	CARDS - 3 ORDERS - 1/C	60.00
06-13	5157610022	G WILLIAM WHITEHURST	05/01/85-05/31/85	OFFICIAL TRAVEL IN DISTRICT 129 MILES AT 24/MI. TOLLS	31.66
06-13	5157610023	Do	05/02/85	WASHINGTON, D.C. TO NORFOLK, VA PRIVATE AUTO 207 MI AT 24/MI.	49.68
06-13	5157610024	Do	05/06/85-05/09/85	NORFOLK, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 414 MI AT 24/MI.	99.36
06-13	5157610025	Do	05/13/85	NORFOLK, VA TO WASHINGTON, DC PRIVATE AUTO 207 MI AT 24/MI.	49.68
06-17	5157610025	THOMAS J LANKFORD	05/01/85	RE-ORDER RELEASE PAPER	32.00
06-17	5162200011	Do	05/23/85	PRINT QUEST - T/X	2,786.50
06-17	5162200012	Do	05/15/85	POSTAGE	154.00
06-17	5165840016	POSTMASTER	05/15/85	COMPUTER SERVICES	348.00
06-18	5162230021	ANDERSON JACOBSON, INC.	04/01/85-05/31/85	INDEX CARDS	12.79
06-18	5162230022	MORLEY J HOWLE	05/20/85	COMPUTER SERVICES	174.00
06-25	5172650004	ANDERSON JACOBSON, INC.	06/01/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	62.30
06-25	5172650005	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	119.42
06-25	5172650006	C & P TELEPHONE COMPANY	05/05/85-06/04/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	155.58
06-25	5172650007	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.63
06-25	5172650008	Do	05/31/85	MEALS WITH CONSTITUENTS	10.75
06-25	5172650009	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85-05/14/85	LOCAL TELEPHONE SERVICE	120.42
06-25	5172650010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.19
06-25	5175920028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	168.98
06-25	5176500010	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	151.00
06-27	5176500007	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,273.41
06-27	5177890653	EPCO POTOMAC ASSOCIATES	06/01/85-06/30/85		889.90
06-30	5179800137	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		39.00
06-30	5162430003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		486.42
06-30	5162430004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

OFFICE OF THE HON. CHARLES WHITLEY

SALARIES

05-31	5150480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.64
05-31	5150630017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NORFOLK VA 00000	3,355.00
05-31	5151900130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		830.29
05-31	5154430001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		212.62
05-31	5154720045	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		33.15
06-07	5150400013	MORLEY J HOWLE	05/01/85	AIR TRANSPORTATION NORFOLK/NEW ORLEANS FOR INS SEMINAR, AIRPORT PARKING, LIMO TO HOTEL	266.25
06-07	5150400014	Do	05/01/85	MEALS, LODGING, CABFARE IN NEW ORLEANS	99.50
06-07	5150400011	EILEEN D MANDEL	05/01/85	AIR TRANSPORTATION NORFOLK/NEW ORLEANS FOR INS SEMINAR, LIMO TO AIRPORT AND RETURN	246.00
06-07	5150400012	Do	05/01/85-05/03/85	MEALS AND LODGING IN NEW ORLEANS FOR ELLEN MANDEL AND MORLEY HOWLE	86.94
06-07	5150400010	THOMAS J LANKFORD	04/05/85	CARDS - 3 ORDERS - 1/C	60.00
06-13	5157610022	G WILLIAM WHITEHURST	05/01/85-05/31/85	OFFICIAL TRAVEL IN DISTRICT 129 MILES AT 24/MI. TOLLS	31.66
06-13	5157610023	Do	05/02/85	WASHINGTON, D.C. TO NORFOLK, VA PRIVATE AUTO 207 MI AT 24/MI.	49.68
06-13	5157610024	Do	05/06/85-05/09/85	NORFOLK, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 414 MI AT 24/MI.	99.36
06-13	5157610025	Do	05/13/85	NORFOLK, VA TO WASHINGTON, DC PRIVATE AUTO 207 MI AT 24/MI.	49.68
06-17	5157610025	THOMAS J LANKFORD	05/01/85	RE-ORDER RELEASE PAPER	32.00
06-17	5162200011	Do	05/23/85	PRINT QUEST - T/X	2,786.50
06-17	5162200012	Do	05/15/85	POSTAGE	154.00
06-17	5165840016	POSTMASTER	05/15/85	COMPUTER SERVICES	348.00
06-18	5162230021	ANDERSON JACOBSON, INC.	04/01/85-05/31/85	INDEX CARDS	12.79
06-18	5162230022	MORLEY J HOWLE	05/20/85	COMPUTER SERVICES	174.00
06-25	5172650004	ANDERSON JACOBSON, INC.	06/01/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	62.30
06-25	5172650005	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	119.42
06-25	5172650006	C & P TELEPHONE COMPANY	05/05/85-06/04/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	155.58
06-25	5172650007	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.63
06-25	5172650008	Do	05/31/85	MEALS WITH CONSTITUENTS	10.75
06-25	5172650009	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85-05/14/85	LOCAL TELEPHONE SERVICE	120.42
06-25	5172650010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.19
06-25	5175920028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	168.98
06-25	5176500010	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	151.00
06-27	5176500007	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,273.41
06-27	5177890653	EPCO POTOMAC ASSOCIATES	06/01/85-06/30/85		889.90
06-30	5179800137	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		39.00
06-30	5162430003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		486.42
06-30	5162430004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

22,613.77
119,966.35

TOTAL

SALARIES

13,393.74
5,874.99
5,874.99
5,625.00
970.00
2,499.99
4,625.01
3,000.00
15,399.99

04/01/85-06/30/85	OFFICE MANAGER	13,393.74
04/01/85-06/30/85	DIST OFF SECTY	5,874.99
04/01/85-06/30/85	CASE WORKER	5,874.99
04/01/85-06/30/85	RESEARCH AIDE	5,625.00
04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	PART TIME EMPLOYEE	2,499.99
04/01/85-06/30/85	STAFF ASSISTANT	4,625.01
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,000.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,399.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES WHITLEY—Con.						
EXPENSES						
04-04	5092410012	SAMUELS, JULIA SPEARMAN	04/01/85-06/30/85	SECRETARY	6,125.01	
04-04	5092410011	SHIPMAN, JEROME W.	04/01/85-06/30/85	COORDINATOR	10,181.25	
04-04	5092410013	SLOAN, LYNN CHERISE	06/01/85-06/30/85	PART-TIME EMPLOYEE	970.00	
04-04	5092410015	SMITH, MARSHALL HARLAN	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT	8,281.26	
04-04	5092410016	WHARTON, BETSY F.	04/01/85-06/30/85	STAFF ASSISTANT	6,375.00	
EXPENSES						
04-05	5087500013	DAVID R RAMAGE	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	14.32	
04-05	5087500011	CHARLES D WHITLEY	02/16/85	PURCHASED PROPANE GASE FOR MOBILE OFFICE VEHICLE	10.09	
04-05	5087500012	Do	03/11/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 120 MI AT 24.	28.80	
04-12	5093840019	DAVID R RAMAGE	03/21/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI AT 24.	28.80	
04-12	5093840018	WILLIAM D MCPHAIL	03/19/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	245.00	
04-12	5093840020	PHILLIPS PETROLEUM CO.	03/13/85-02/26/85	WASH., DC-GRENSBORO-FAYETTEVILLE-DC, PIEDMONT #71, 299 & 269 & RTN, TAXI FM WASH NAT'L A/P TO WASH RES	104.00	
04-12	5093840021	CHARLES O WHITLEY	03/13/85-03/18/85	ENVIRONMENTAL LETTERS	21.00	
04-12	5093840022	Do	03/15/85	PRIVATE AUTO R/T GOLDSBORO TO DUDLEY, N.C. 2 R.T. S 15 EACH WAY-30 MI @ 24	14.40	
04-12	5093840023	Do	03/15/85	PRIVATE AUTO R/T MT OLIVE TO BENSON, NC 60 MI @ 24.	7.20	
04-12	5093840024	Do	03/18/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ 24.	73.50	
04-12	5093840025	Do	03/21/85	LETTERHEAD	28.80	
04-12	5093840026	Do	03/19/85	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MI. @ 24.	7.20	
04-12	5093840027	Do	02/19/85-02/20/85	PRIVATE AUTO R.T. GOLDSBORO TO DUDLEY, N.C. 2 R.T. 30 MI. @ 24.	6.84	
04-12	5093840028	Do	02/19/85-02/22/85	MEALS	7.20	
04-12	5093840029	Do	02/21/85-02/22/85	MEALS	4.76	
04-12	5093840030	Do	02/21/85-02/22/85	PRIVATE AUTO R.T. GOLDSBORO TO DUDLEY, N.C. 2 R.T. S 15 EACH WAY-30 MI @ 24	7.20	
04-12	5093840031	Do	02/25/85-02/26/85	PRIVATE AUTO 2 R.T. S GOLDSBORO TO DUDLEY 15 EACH WAY 30 MI- @ 24	7.61	
04-12	5093840032	Do	02/25/85-02/26/85	MEALS	7.20	
04-12	5093840033	Do	02/27/85-02/28/85	PRIVATE AUTO 2 R.T. S DUDLEY TO GOLDSBORO, N.C. 15 EACH WAY 30 MI @ 24	5.02	
04-12	5093840034	Do	02/27/85-02/28/85	MEALS	7.20	
04-12	5093840035	Do	03/01/85-03/04/85	PRIVATE AUTO 2 R.T. S DUDLEY TO GOLDSBORO, NC 15 MI. EA. WAY-30 MI. @ 24.	6.73	
04-12	5093840036	Do	03/01/85-03/04/85	MEALS	7.20	
04-12	5093840037	Do	03/05/85-03/06/85	PRIVATE AUTO 2 R.T. DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI. @ 24.	6.62	
04-12	5093840038	Do	03/05/85-03/06/85	MEALS	7.20	
04-12	5093840039	Do	03/07/85-03/08/85	PRIVATE AUTO R.T. S DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI. @ 24.	7.05	
04-12	5093840040	Do	03/07/85-03/08/85	MEALS	7.20	
04-12	5093840041	Do	03/11/85-03/12/85	PRIVATE AUTO 2 R.T. S DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI @ 24	7.39	
04-12	5093840042	Do	03/11/85-03/12/85	MEALS	7.20	
04-12	5093840043	Do	03/13/85-03/15/85	PRIVATE AUTO 2 R.T. S DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI. @ 24	6.28	
04-12	5093840044	Do	03/13/85-03/15/85	MEALS	28.80	
04-12	5093840045	Do	03/14/85	PRIVATE AUTO R.T. DUDLEY, N.C. TO RALEIGH, N.C. 120 MI. @ 24	7.16	
04-12	5093840046	Do	03/14/85	PRIVATE AUTO R.T. DUDLEY TO GOLDSBORO 15 MI. @ 24	3.60	
04-12	5093840047	Do	03/18/85	MEALS	3.14	
04-12	5093840048	LEWIS RENN	03/21/85-03/24/85	PRIVATE AUTO R.T. WASH. D.C. TO JACKSONVILLE, N.C. 666 MI. @ 24 - TOLLS	161.64	
04-12	5093840049	Do	03/23/85	PRIVATE AUTO R.T. JACKSONVILLE TO SWANSBORO, N.C. 36 MI. @ 24	8.64	
04-15	5093220006	JEROME SHIPMAN	02/14/85	PRIVATE AUTO SOUTHERN PINES ELIZABETH TOWN-WALLACE TO GOLDSBORO, NC 174 MILES AT 24¢ PER MILE...	41.76	
04-15	5093220007	Do	02/14/85	MEALS	16.95	

04-15	5093220008	Do	02/16/85	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON, NC 83 MILES AT 24¢ PER MILE	19.92
04-15	5093220009	Do	02/16/85	MEALS	11.52
04-15	5093220010	Do	02/19/85	MEALS	3.26
04-15	5093220011	Do	02/19/85	PRIVATE AUTO R.T. GOLDSBORO TO DUNN, NC 86 MILES AT 24¢ PER MILE	20.64
04-15	5093220012	Do	02/23/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 105 MILES AT 24¢ PER MILE	25.20
04-15	5093220013	Do	02/23/85	MEALS	5.74
04-15	5093220014	Do	02/25/85	PRIVATE AUTO R.T. GOLDSBORO TO TEACHY, NC 107 MILES AT 24¢ PER MILE	25.68
04-15	5093220015	Do	02/25/85	MEALS	7.92
04-15	5093220016	Do	02/26/85	PRIVATE AUTO R.T. GOLDSBORO TO MT OLIVE 28 MILES AT 24¢ PER MILE	6.72
04-15	5093220017	Do	02/26/85	PRIVATE AUTO R.T. RAL-DUR AIRPORT FROM GOLDSBORO-NC 65 MILES AT 24¢ PER MILE	15.60
04-15	5093220018	Do	02/26/85	PIEDMONT #233 RAL-DUR TO WASHINGTON DC	48.00
04-15	5093220019	Do	03/01/85	PIEDMONT #43 WASHINGTON DC TO RAL-DUR, NC	48.00
04-15	5093220020	Do	03/01/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, 65 MILES AT 24¢ PER MILE	15.60
04-15	5093220021	Do	03/01/85	MEALS	10.50
04-15	5093220022	Do	03/04/85	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON, NC 83 MILES AT 24¢ PER MILE	19.92
04-15	5093220023	Do	03/05/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 54 MILES AT 24¢ PER MILE	12.96
04-15	5093220024	Do	03/05/85	MEALS	6.27
04-15	5093220025	Do	03/05/85	PIEDMONT #43 RAL-DUR TO WASHINGTON DC	48.00
04-15	5093220026	Do	03/08/85	PIEDMONT #233 WASHINGTON DC TO RAL-DUR, NC	48.00
04-15	5093220027	Do	03/08/85	MEALS	10.50
04-15	5093220028	Do	03/08/85	PRIVATE AUTO R.T. RAL-DUR AIRPORT TO GOLDSBORO 65 MILES AT 24¢ PER MILE	15.60
04-15	5093220029	Do	03/11/85	PRIVATE AUTO R.T. GOLDSBORO TO CLAYTON, NC 68 MILES AT 24¢ PER MILE	16.32
04-15	5093220030	Do	03/15/85	PRIVATE AUTO R.T. GOLDSBORO TO GREENSBORO, NC 233 MILES AT 24¢ PER MILE	53.52
04-15	5093220031	Do	03/15/85	MEALS	3.50
04-15	5093220032	Do	03/18/85	PRIVATE AUTO R.T. GOLDSBORO TO DUNN 85 MILES AT 24¢ PER MILE	2.81
04-15	5093220033	Do	03/18/85	PIEDMONT #43 RAL-DUR AIRPORT, NC TO WASHINGTON, DC	20.40
04-15	5093220034	Do	03/19/85	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 65 MILES AT 24¢ PER MILE	48.00
04-15	5093220035	Do	03/21/85	NEWSPAPER SUBSCRIPTION RENEWAL	15.60
04-15	5093220036	Do	04/01/85	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON AIRPORT, NC 77 MI AT 24	5.00
04-15	5093220037	Do	01/17/85	PRIVATE AUTO R.T. GOLDSBORO TO BURGAW-CLARKTON, 196 MI AT 24	18.48
04-15	5093220038	Do	01/18/85	PRIVATE AUTO R.T. GOLDSBORO RO ROSEBORO 103 MI AT 24	47.04
04-15	5093220039	Do	01/18/85	MEALS	24.72
04-15	5093220040	Do	01/19/85	PRIVATE AUTO R.T. GOLDSBORO TO KINSTON, NC 63 MI AT 24	7.56
04-15	5093220041	Do	01/21/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 107 MI AT 24	15.12
04-15	5093220042	Do	01/22/85	PRIVATE AUTO R.T. GOLDSBORO TO ELIZABETHOWN, NC 143 MI AT 24	25.68
04-15	5093220043	Do	01/22/85	MEALS	34.32
04-15	5093220044	Do	01/23/85	PRIVATE AUTO R.T. GOLDSBORO TO WARSAW TO KENANSVILLE 78 MI AT 24	7.29
04-15	5093220045	Do	01/23/85	MEALS	18.72
04-15	5093220046	Do	01/24/85	PRIVATE AUTO R.T. GOLDSBORO TO MT. OLIVE-GREENEVIERS, NC 112 MI AT 24	5.00
04-15	5093220047	Do	01/24/85	MEALS	26.88
04-15	5093220048	Do	01/24/85	PIEDMONT #233 WASH. DC TO RAL-DUR	2.56
04-15	5093220049	Do	01/26/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO 65 MI AT 24	48.00
04-15	5093220050	Do	02/01/85	AIRPORT PARKING RAL-DUR, NC	13.60
04-15	5093220051	Do	02/01/85	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 65 MI AT 24	15.60
04-15	5093220052	Do	02/04/85	PRIVATE AUTO R.T. GOLDSBORO TO MT. OLIVE 27 MI AT 24	6.48
04-15	5093220053	Do	02/04/85	MEALS	10.97
04-15	5093220054	Do	02/04/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 108 MI AT 24	25.92
04-15	5093220055	Do	02/06/85	PRIVATE AUTO R.T. GOLDSBORO TO GREENSBORO, NC 226 MI AT 24	54.24
04-15	5093220056	Do	02/07/85	PRIVATE AUTO R.T. GOLDSBORO TO SANFORD, NC 164 MI AT 24	39.36
04-15	5093220057	Do	02/07/85	MEALS	7.61
04-15	5093220058	Do	02/09/85	PRIVATE AUTO R.T. GOLDSBORO TO POLLOCKSVILLE, NC 107 MI AT 24	25.68
04-15	5093220059	Do	02/10/85	PRIVATE AUTO R.T. GOLDSBORO TO WARSAW, NC 62 MI AT 24	14.88
04-15	5093220060	Do	02/13/85	PRIVATE AUTO R.T. GOLDSBORO TO SOUTHERN PINES, NC 109 MI AT 24	26.16
04-15	5093220061	Do	02/13/85	MEALS	22.53
04-15	5093220062	Do	04/01/85	DAILY NEWSPAPER SUBSCRIPTION RENEWAL	168.00

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BENSON REVIEW	04/01/85-03/31/86	
WILLIAM D MCPHAIL	03/21/85	
JEROME SHIPMAN	01/17/85	
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STAR NEWS NEWSPAPERS	04/01/85-04/01/86	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. CHARLES WHITLEY—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5093460004	THE CLAYTON NEWS	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	5.00	5.00
04-15	5093460003	THE FOUR OAKS NEWS	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	5.00	5.00
04-15	5094300009	JEROME SHIPMAN	01/12/85	PIEDMONT #233 WASH, DC TO RAL-DUR, N.C. RAL-DUR AIRPORT PARKING	55.50	55.50
04-15	5094300011	Do	01/12/85	MEALS	4.96	4.96
04-15	5094300012	Do	01/12/85	PRIVATE AUTO RAL-DUR, N.C. TO GOLDSBORO, N.C. 65 MI @ 24	15.60	15.60
04-15	5094300013	Do	01/15/85	PRIVATE AUTO GOLDSBORO, N.C. TO SMITHFIELD, N.C. 102 MI @ 24	24.48	24.48
04-15	5094300013	Do	01/15/85	MEALS	6.43	6.43
04-17	5101210024	HOWARD R. BARKER	03/18/85-03/25/85	METRO R.T. CAP S. STA TO MCPHERSON SQ 3-18, 3-19, 3-25 - 3 R/T	4.80	4.80
04-17	5101210023	CHARLES O WHITLEY	03/21/85	PIEDMONT #39 & 72 WASH DC CHARLOTTE-KINSTON & RET TAXI FR NAT'L AIRPORT TO WASH. RES.	106.00	106.00
04-24	5107260005	ATLAS PHOTO COMPANY	04/01/85	8 X 10 GLOSSY PHOTO TO GIVE TO NEWSPAPER	29.15	29.15
04-24	5107260004	DAVID RAMAGE	03/29/85	REPRO	55.00	55.00
04-24	5107260003	Do	03/29/85	NEWSLETTER	163.00	163.00
04-24	5107260001	WILLIAM D MCPHAIL	03/28/85	PRIVATE AUTO R.T. MT OLIVE TO FAYETTEVILLE AIRPORT 120 MILES AT 24¢ PER MILE	28.80	28.80
04-24	5107260002	Do	04/01/85	PRIVATE AUTO R.T. MT OLIVE TO FAYETTEVILLE AIRPORT 125 MILES AT 24¢ PER MILE	30.00	30.00
04-24	5107260006	WESTERN UNION TELEGRAPH CO.	03/25/85	TELEGRAM MESSAGE	39.75	39.75
04-24	5108510022	WILLIAM D MCPHAIL	03/25/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT 120 MILES @ 24¢ PER MILE	28.80	28.80
04-24	5108510026	Do	03/25/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE 120 MILES @ 24¢ PER MILE	28.80	28.80
04-24	5108510025	LEWIS RENN	03/30/85-04/02/85	PRIVATE AUTO WASH, DC/JACKSONVILLE/RALEIGH, NC/WASH, DC 713 MILES @ 24¢ PER MILE PLUS TOLL	172.92	172.92
04-24	5108510023	MARSHALL H. SMITH	03/29/85	STAMPS FOR MAILING TAPES	1.80	1.80
04-24	5108510024	CHARLES O WHITLEY	03/29/85-04/01/85	PIEDMONT #205, 759 & 269 FM WASH, DC/CHARLOTTE/FAYETTEVILLE & RETURN; TAXI FROM NAT'L A/P TO WASH RES.	108.00	108.00
04-26	5115530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.02	115.02
04-26	5116530009	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	172.76	172.76
04-29	5115890649	MARINE CHEVROLET	04/01/85-04/30/85	RENT MOBILE RO NC 00000	658.00	658.00
04-30	5113660021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	36.75	36.75
04-30	5120900156	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		419.05	419.05
04-30	5121410040	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		49.40	49.40
04-30	5121760001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		401.58	401.58
05-03	5116800006	HOWARD R. BARKER	04/01/85-04/11/85	METRO R.T. CAP S. TO MCPHERSON SQ. PASSPORT OFFICE, 4 R.T. @	6.40	6.40
05-03	5116800005	WILLIAM D MCPHAIL	04/08/85	REPAIR OF MOBILE OFFICE VEHICLE TIRE	4.00	4.00
05-03	5116800007	PHILLIPS PETROLEUM CO.	03/04/85-04/12/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	181.30	181.30
05-03	5116800001	LEWIS RENN	04/15/85	PETROLEUM AUTO R.T. JACKSONVILLE TO CLINTON, N.C. 130 MI @ 24	31.20	31.20
05-03	5116800002	Do	04/16/85	PRIVATE AUTO R.T. JACKSONVILLE TO BURGAW, N.C. TO WASH. D.C. 375 MI @ 24	90.00	90.00
05-03	5116800003	SOUTHERN BELL	03/04/85-04/03/85	LOCAL	117.80	117.80
05-03	5116800004	Do	03/04/85-04/03/85	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL A/T&T INFO	58.25	58.25
05-06	5116230032	LEWIS RENN	04/05/85	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 333 MILES AT 24¢ PER MILE AND TOLL	80.82	80.82
05-06	5116230033	Do	04/05/85	PRIVATE AUTO R/T JACKSONVILLE, TO GOLDSBORO, NC 140 MILES AT 24¢ PER MILE	33.60	33.60
05-06	5116230033	CHARLES O WHITLEY	04/04/85	PIEDMONT #39 WASH NAT'L AIRPORT TO FAYETTEVILLE	50.00	50.00
05-06	5116230023	Do	04/04/85	PVT AUTO R/T MT OLIVE TO RAL, NC 150 MI @ 24¢ TAXI WASH NAT'L TO WASH RESIDENCE- BACK ON PVT PLANE FREE	46.00	46.00
05-06	5116230024	Do	04/15/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 24¢ PER MILE	12.00	12.00
05-06	5121400007	Do	04/17/85-04/18/85	PRIVATE AUTO R/T WASH, DC TO RALEIGH, NC 570 MILES AT 23. TOLLS	138.70	138.70
05-06	5121400008	Do	05/12/85-05/11/86	LOGGING	94.51	94.51
05-06	5121400009	THE DAILY RECORD		RENEWAL SUBSCRIPTION TO DISTRICT OFFICE	45.00	45.00

05-06	5121680027	VERONICA MELVIN	04/18/85-04/21/85	R/T WASH, DC TO CHARLOTTE, NC PVT AUTO R/T ROSEBORO TO CHARLOTTE 320 MILES AT 24/MI	304.80
05-06	5121680028	Do	04/19/85	PRIVATE AUTO R/T FROM ROSEBORO TO CLINTON 25 MI AT 24/MI	6.00
05-06	5121680024	CHARLES O WHITLEY	04/18/85-04/21/85	TAXI NAT'L AIRPORT TO WASH RESIDENCE WASH, DC/CHARLOTTE/KINSTON, NC/FAYETTEVILLE, NC/WASH, D.C.	108.00
05-06	5121680025	Do	04/19/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MI AT 24/MI	12.00
05-06	5121680026	Do	04/20/85	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, N.C. 70 MI AT 24/MI	16.80
05-07	5123200002	WILLIAM D MCPHAIL	04/21/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢ PER MILE	28.80
05-07	5123200004	LEWIS RENN	04/25/85	PRIVATE AUTO R/T WASHINGTON DC BAL-WASH AIRPORT 80 MILES AT 24¢ PER MILE	19.20
05-07	5123200005	Do	04/25/85-04/28/85	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 666 MILES AT 24¢ PER MILE AND TOLLS	161.64
05-07	5123200006	JEROME SHIPMAN	04/15/85	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 126 MILES AT 24¢ PER MILE	30.24
05-07	5123200007	Do	04/17/85	PRIVATE AUTO R/T GOLDSBORO TO TRENTON, NC 96 MILES AT 24¢ PER MILE	23.04
05-07	5123200008	Do	04/17/85	MEALS	2.93
05-07	5123200009	Do	04/19/85	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 88 MILES AT 24¢ PER MILE	21.12
05-07	5123200010	Do	04/20/85	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 86 MILES AT 24¢ PER MILE	20.64
05-07	5123200011	Do	04/20/85	PRIVATE AUTO GOLDSBORO TO RAL-DUR AIRPORT 65 MI @ 24 PIEDMONT RAL-DUR AIRPORT FROM WASHINGTON DC	65.60
05-07	5123200003	CHARLES O WHITLEY	04/25/85-04/28/85	PIEDMONT 229 & 269 BALT-WASH TO FAYETTEVILLE RET TO NATIONAL TAXI WASH NAT'L AIRPORT TO WASHINGTON	110.00
05-07	5123230019	WILLIAM D MCPHAIL	04/18/85	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 77 MILES AT 24¢ PER MILE	18.48
05-07	5123230014	JEROME SHIPMAN	03/22/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, NC 65 MILES AT 24¢ PER MILE	15.60
05-07	5123230015	Do	03/25/85	PIEDMONT AIRLINES WASH DC TO TAL-DUR, NC	48.00
05-07	5123230016	Do	03/25/85	PRIVATE AUTO R/T GOLDSBORO TO DUNN, NC 67 MILES AT 24¢ PER MILE	16.08
05-07	5123230017	Do	03/28/85	PRIVATE AUTO R/T GOLDSBORO SANFORD, NC 163 MILES AT 24¢ PER MILE	39.12
05-07	5123230018	Do	03/29/85	PRIVATE AUTO R/T GOLDSBORO TO DUNN, NC 83 MILES AT 24¢ PER MILE	19.92
05-10	5127620013	Do	03/29/85	MEALS	20.00
05-10	5127620014	Do	04/05/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, NC 65 MI AT 24/MI WASH, DC TO RAL-DUR AIRPORT PARKING	76.10
05-10	5127620015	Do	04/09/85	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, N.C. 117 MI AT 24/MI	28.08
05-10	5127620016	Do	04/09/85	MEALS	6.86
05-10	5127620017	Do	04/10/85	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, N.C. 127 MI AT 24/MI	30.48
05-15	5130880025	POSTMASTER	04/10/85	20 SETS OF 69¢ U.S. POSTAGE STAMPS	13.80
05-16	5134560026	DAVID R RAMAGE	04/26/85	NEWSLETTERS	231.00
05-16	5134560027	Do	04/26/85-04/29/85	REPRO	55.00
05-16	5134560025	WILLIAM D MCPHAIL	04/25/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES @ 24 PER MILE	28.80
05-16	5134560028	Do	04/28/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES @ 24 PER MILE	28.80
05-16	5134560029	Do	05/02/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES @ 24 PER MILE	28.80
05-16	5134560030	LEWIS RENN	05/03/85	PRIVATE AUTO WASH, DC TO JACKSONVILLE, NC TO MT OLIVE TO WASH, DC- 678 MILES @ 24 PER MILE; TOLL	164.52
05-16	5134560024	CHARLES O WHITLEY	05/02/85-05/05/85	TAXI: WASH, DC/FAYETTEVILLE, NC/ WASH NAT'L (AIR FARE); R/T MT OLIVE TO FAYETTEVILLE, 120 MILES @ 24	138.80
05-16	5134560020	Do	05/03/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MILES @ 24 PER MILE	7.20
05-16	5134560021	Do	05/05/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MILES @ 24 PER MILE	7.20
05-16	5134560022	Do	05/06/85	PRIVATE AUTO R/T MT OLIVE TO BUIES CREEK, NC 82 MILES @ 24 PER MILE	19.68
05-16	5134560023	Do	05/06/85	PRIVATE AUTO R/T MT OLIVE TO DUNN, NC 60 MILES @ 24 PER MILE	14.40
05-24	5141880006	HOWARD R. BARKER	05/02/85-05/08/85	3 R/T METRO RR. CAP. ST STA. TO MCPHERSON SQ. (PASSPORT OFFICE) & TAXI CHOB TO STATE DEPT. 2 TRIPS	10.80
05-24	5141880007	DAVID R RAMAGE	05/03/85-05/08/85	NEWSLETTERS BUDGET LTR	197.00
05-24	5141880008	Do	05/03/85-05/08/85	HR 1562 IMPT. REPROS	76.00
05-24	5141880005	VERONICA MELVIN	05/09/85-05/12/85	PIEDMONT: WASH D.C.-GREENSBORO, N.C. & RET PVT AUTO R/T WINSTON-SALEM FR GREENSBORO 38 MI @ 24 & MEALS	129.18
05-24	5141880010	LEWIS JAMES OUTLAW	04/05/85	PRIVATE AUTO R T. GOLDSBORO TO WINSTON-SALEM, N.C. 176 MI. @ 24	42.24
05-24	5141880011	SOUTHERN BELL	02/04/85-03/03/85	DISTRICT OFFICE TELEPHONE LOCAL SERVICE	117.30
05-24	5141880012	CHARLES O WHITLEY	05/09/85-05/12/85	WASH D.C. CHARLOTTE FAYETTE PIEDMONT PRIVATE AUTO R.T. MT. OLIVE TO FAYETTE 120 MI @ 24 AIRPT. PARKING	138.55
05-24	5142400020	HOWARD R. BARKER	05/09/85-05/16/85	METRO CAP. S. TO MCPHERSON SQ. (PASSPORT OFFICE) 3 R/T	4.80
05-24	5142400019	WILLIAM D MCPHAIL	04/18/85	FIX TIRE ON MOBILE OFFICE VEHICLE	4.00
05-24	5142400021	PHILLIPS PETROLEUM CO.	03/27/85-04/22/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	205.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-24	5142400022	SOUTHERN BELL	04/04/85-05/03/85	LOCAL	117.30
05-24	5142400031	Do	04/04/85-05/03/85	AT&T INFO TELEPHONE BILL FOR DISTRICT OFFICE FOR MAY	58.25
05-28	5141880004	AARON SMITH CHEVROLET, INC.	04/29/85	TUNE UP FOR MOBILE OFFICE VEHICLE	156.04
05-31	5148460008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	54.61
05-31	5148540001	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	247.05
05-31	5148540001	HOUSE RECORDING STUDIO	02/01/85-04/30/85	OFFICIAL RECORDING SERVICES	11.00
05-31	5149890857	MARINE CHEVROLET	05/01/85-05/30/85	RENT MOBILE	658.00
05-31	5150480009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	110.63
05-31	5150630018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GOLDSBORO NC 00000	1,162.00
05-31	5150720029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	131.51
05-31	5151900154	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		397.37
05-31	5154430011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		64.49
05-31	5154720047	(PHOTOGRAPHIC SERVICES CHARGED)	05/16/85		7.80
06-06	5149330001	DAVID R RAMAGE	05/19/85	LETTERS: H.R. 1562	20.00
06-06	5149330002	WILLIAM D MCPHAIL	05/16/85-05/19/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ .24	28.80
06-06	5149330003	LEWIS REINN	05/19/85	PRIVATE AUTO R/T WASH., D.C. TO JACKSONVILLE, NC, 666 MI @ .24 TOLLS	161.64
06-07	5149330004	CHARLES O WHITLEY	05/21/85-05/23/85	PIEDMONT #268 FAYETTEVILLE, NC TO WASHINGTON, DC, TAXI, WASH NAT'L AIRPORT TO RES.	58.00
06-07	5150400015	LEWIS REINN	05/21/85-05/23/85	PIEDMONT FROM WASH NAT'L BALTO WASH AIRPORT TO JACKSONVILLE & FROM JACKSONVILLE TO WASH., DC	100.00
06-07	5150400016	Do	05/21/85-05/23/85	PRIVATE AUTO FROM JACKSONVILLE TO JACKSONVILLE AIRPORT R/T, 20 MI EA. TRIP 40 MI @ .205	8.20
06-07	5150400017	MARSHALL H. SMITH	05/10/85-05/12/85	PRIVATE AUTO R/T FROM WASH., DC TO GOLDSBORO, NC 540 MI AT .24	129.60
06-17	5161430018	DAVID R RAMAGE	05/24/85	NEWSLETTER	163.00
06-17	5161430019	Do	05/24/85	REPRO	55.00
06-17	5161430023	Do	05/30/85	LETTERS BUDGET	17.00
06-17	5161430020	WILLIAM D MCPHAIL	05/31/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES AT 20.5¢ PER MILE	24.60
06-17	5161430022	LEWIS REINN	05/31/85	PRIVATE AUTO R/T JACKSONVILLE TO KINSTON, NC 90 MILES AT 20.5¢ PER MILE	18.45
06-17	5161430021	Do	05/31/85-06/02/85	PIEDMONT WASH NAT'L TO KINSTON, JACKSONVILLE TO WASH NAT'L TAXI FR WASHINGTON AIRPORT TO CHOB.	109.00
06-17	5161430032	CHARLES O WHITLEY	05/15/85	WASH-BALT-FAYETTEVILLE AIRPORT PARKING PRIVATE AUTO MT OLIVE TO FAYETTEVILLE	84.35
06-17	5161430025	Do	05/23/85-06/02/85	WASHINGTON, DC CHARLOTTE-FAYETTEVILLE PIEDMONT WASH NAT'L TO WASH	110.00
06-17	5161430026	Do	05/26/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 20.5¢ PER MILE	10.25
06-17	5161430027	Do	05/24/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 20.5¢ PER MILE	27.60
06-17	5165840017	POSTMASTER	05/24/85	40 SETS @ .60	24.00
06-20	5168460019	GRADY'S ELECTRIC SALES & SERVICE	06/06/85	REPAIR AIR CONDITIONING UNIT IN MOBILE OFFICE VEHICLE	40.00
06-20	5168460017	WILLIAM D MCPHAIL	06/07/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT 120 MI AT .205	24.60
06-20	5168460018	Do	06/07/85	PRIVATE AUTO R/T MT OLIVE TO BURGAW, NC 110 MI AT .205	22.55
06-20	5168460020	CHARLES O WHITLEY	06/06/85-06/10/85	PIEDMONT FGTS WASH., DC TO GREENSBORO TO FAYETTEVILLE, JACKSONVILLE TO WASH., DC	150.00
06-20	5168460021	Do	06/08/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI AT .205	6.15
06-20	5169850011	HOWARD R. BARKER	06/03/85-06/12/85	METRO R/T CAP. S TO MCPHERSON SQ. JUNE 3,4,7,10 (2R T) 11 (2 R/T) 12TH * R/T	12.80
06-20	5169850010	WILLIAM D MCPHAIL	06/10/85	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE AIRPORT 90 MI @ .205¢ PER MILE	18.45
06-20	5169850009	SOUTHERN BELL	05/04/85-06/03/85	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	116.80
06-25	5171300008	AT&T INFORMATION SYSTEMS	06/02/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	58.25
06-25	5171300009	WILLIS D MCPHAIL	06/07/85-06/10/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT 120 MI @ .205	24.60
06-25	5171300010	LEWIS REINN	06/05/85-06/04/86	PIEDMONT WASH, DC TO JACKSONVILLE, NC RET PRIVATE AUTO R/T JACK TO AIRPORT, 30 MI @ .205	106.15
06-25	5175520008	THE SMITH-FIELD HERALD	03/01/85-03/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	14.56
06-25		CHESAPEAKE & POTOMAC TELEPHONE CO.		LOCAL TELEPHONE SERVICE	110.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB WHITTAKER—Con.						
04-08	5087230026	Do	02/28/85-02/28/86	REIMBURSE PAYMENT OF POST OFFICE BOX FOR DISTRICT OFFICE - 1 YR. YEAR	45.00	
04-08	5087230016	ROBBY A MOONEY	03/05/85-03/08/85	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	132.30	
04-08	5087230017	Do	03/05/85-03/08/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS	191.48	
04-08	5087230013	Do	03/06/85-03/07/85	MEALS WHILE ON OFFICIAL TRAVEL	12.94	
04-08	5087230018	Do	03/10/85	CAB FARE - FROM NATIONAL AIRPORT	8.00	
04-08	5087230020	ROGER F NORIEGA	03/11/85	SUBWAY FARE FOR OFFICIAL BUSINESS	2.00	
04-08	5087230011	CHUCK PIKE	03/05/85-03/08/85	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL (SELF ONLY)	122.01	
04-08	5087230012	Do	03/06/85-03/07/85	MEALS FOR PIKE AND CONSTITUENTS S. BITNER AND E. RAITZ WHILE DISCUSSING OFFICIAL BUSINESS	33.59	
04-08	5087230008	THE COFFEYVILLE JOURNAL	04/03/85-04/03/86	ONE YR SUBSCRIPTION	71.79	
04-08	5087230007	THE HILLSBORO STAR-JOURNAL	03/16/85-03/16/86	ONE YR SUBSCRIPTION	12.36	
04-08	5087230027	THE MARION COUNTY RECORD	03/22/85-04/22/85	ONE YR SUBSCRIPTION	13.58	
04-08	5087230015	LINDA JEAN VANDERVELDE	02/23/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 157 MILES AT 24¢ PER MILE	37.68	
04-08	5087230014	WESTPARK TRAVEL SERVICE	03/05/85-03/08/85	TRAVEL FOR STAFF C. PIKE ROUNDTrip AIRPARE TO LOPLIN	432.00	
04-08	5087230021	Do	03/05/85-03/10/85	TRAVEL FOR STAFF BOB MOONEY AIRPARE TO LOPLIN ROUNDTrip	339.00	
04-08	5087230022	Do	03/08/85-03/19/85	ROUND TRIP AIR FARE WASHINGTON TO WICHITA FOR CONGRESSMAN	551.00	
04-08	5087230023	BOB WHITTAKER	03/08/85-03/08/85	PARKING AT WICHITA AIRPORT	17.50	
04-08	5087230024	WICHITA EAGLE-BEACON	03/21/85-03/21/86	REIMBURSE MILEAGE FOR ROUNDTrip TO WICHITA AIRPORT 60 MILES AT 24¢ PER MILE	14.40	
04-08	5087570026	GENERAL SERVICES ADMINISTRATION	01/31/85	ONE YR SUBSCRIPTION	130.00	
04-08	5087570027	Do	01/31/85	DISTRICT FTS	22.62	
04-08	5087570028	Do	01/31/85	DISTRICT FTS	48.15	
04-08	5087570029	Do	01/31/85	DISTRICT FTS	49.65	
04-08	5087570030	Do	01/31/85	DISTRICT FTS	48.15	
04-08	5087570019	SOUTHWESTERN BELL	12/23/84-01/22/85	SOUTHWESTERN BELL	38.09	
04-08	5087570020	Do	01/15/85-02/14/85	SOUTHWESTERN BELL	29.76	
04-08	5087570021	Do	01/15/85-02/14/85	AT&T COMMUNICATIONS	2.00	
04-08	5087570024	Do	01/23/85-02/22/85	SOUTHWESTERN BELL	36.63	
04-08	5087570025	Do	01/23/85-02/22/85	AT&T COMMUNICATIONS	29.26	
04-08	5087570021	Do	02/15/85-03/14/85	SOUTHWESTERN BELL	4.50	
04-08	5087570022	Do	02/15/85-03/14/85	AT&T COMMUNICATIONS	3.76	
04-12	5088330025	AT&T INFORMATION SYSTEMS	11/22/84-12/21/84	PITTSBURG DISTRICT OFFICE TELEPHONE	2.28	
04-12	5088330026	Do	12/22/84-01/21/85	PITTSBURG DISTRICT OFFICE TELEPHONE	2.28	
04-12	5088330027	Do	01/22/85-02/15/85	ADVERTISEMNT FOR DISTRICT ADMINISTRATOR	75.00	
04-15	5094300014	THE MORNING SUN	03/21/85-03/21/85	ROUNDTRIP WASHINGTON TO WICHITA FOR CONGRESSMAN	538.00	
04-15	5094300015	WESTPARK TRAVEL	03/19/85-03/25/85	PARKING WHILE ON OFFICIAL BUSINESS AT WICHITA AIRPORT	10.50	
04-15	5094300016	BOB WHITTAKER	03/21/85-03/21/85	ROUNDTRIP MILEAGE TO WICHITA AIRPORT 60 MI @ 24¢/MI	14.40	
04-15	5094300018	Do	03/25/85	REIMBURSEMENT TAXI FARE FROM AIRPORT TO OFFICE	9.00	
04-15	5094300019	Do	03/25/85	MEALS WHILE ON OFFICIAL TRAVEL	6.00	
04-22	5101250021	SOUTHWESTERN BELL	12/19/84-01/18/85	SOUTHWESTERN BELL	30.87	
04-22	5101250022	Do	12/19/84-01/18/85	AT&T COMMUNICATIONS	4.00	
04-22	5101250023	Do	01/19/85-02/18/85	SOUTHWESTERN BELL	32.79	
04-22	5101250024	Do	01/19/85-02/18/85	AT&T COMMUNICATIONS	2.50	
04-23	5113450001	HERB RUHN	04/02/85-04/03/85	R/T TO AIRPORT 9 MILES AT 24¢ MILE & CAB/SUBWAY FARE FOR TRIP FOR CONSTITUENT PASSPORT	5.96	

04-25	5113450006	CLAUDETTE LANCE	03/13/85-03/20/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 620 MILES AT .24 PER MILE	148.80
04-25	5113450007	Do	03/13/85-03/20/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	108.32
04-25	5113450004	MARY E. MERIWETHER	03/24/85	TAXI FARE FROM AIRPORT TO MOTEL	15.00
04-25	5113450002	Do	03/24/85	MEALS & LODGING FOR OFFICIAL TRIP TO WASHINGTON, DC	152.94
04-25	5113450003	Do	03/24/85-03/27/85	AIRFARE JOPLIN TO WASHINGTON, ROUND TRIP	418.00
04-25	5113450005	CHUCK PIKE	03/19/85-04/16/85	MILEAGE FOR 4 ROUND TRIPS TO NATIONAL AIRPORT TO PICK UP CONGRESSMAN, 9 MILES EA., 36 MILES AT .24 MILE	8.64
04-25	5113450008	WESTPARK TRAVEL SERVICE	03/28/85-04/02/85	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	538.00
04-25	5113450009	BOB WHITTAKER	03/25/85-03/28/85	REIMB PARKING AT WICHITA AIRPORT	13.00
04-25	5113450010	Do	03/28/85-04/02/85	ROUND TRIP MILEAGE TO WICHITA AIRPORT 60 MILES AT .24 MILE	14.40
04-26	5115550020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	123.41
04-26	5116510020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	166.71
04-29	5115890052	CITY OF AUGUSTA, KANSAS	04/01/85-04/30/85	RENT CITY HALL AUGUSTA, KS	100.00
04-29	5115890051	HADLEY SZENDRE	04/01/85-04/30/85	RENT 109 W. MARTIN MCPHERSON, KS	150.00
04-29	5115890050	LEMON ENTERPRISES	04/01/85-04/30/85	RENT 908 N. BROADWAY, PITTSBURGH, KS. 66762	250.00
04-30	5113660022	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5120900218	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,428.37
04-30	5121480004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	(154.71)
04-30	5121760011	Do	04/01/85-04/30/85	CREDIT FOR 1984	1,042.88
05-15	51333720018	SOUTHWESTERN BELL	02/23/85-03/22/85	SOUTHWESTERN BELL	66.38
05-15	51333720019	Do	02/23/85-03/22/85	AT&T COMM	1.50
05-15	51333720014	Do	03/15/85-04/14/85	SOUTHERN BELL	29.26
05-15	51333720015	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS	4.13
05-15	51333720020	Do	03/23/85-04/22/85	SOUTHWESTERN BELL	37.94
05-15	51333720021	Do	03/23/85-04/22/85	AT&T COMM	1.00
05-15	51333720016	Do	04/15/85-05/14/85	SOUTHWESTERN BELL	29.26
05-15	51333720017	Do	04/15/85-05/14/85	AT&T COMM	2.80
05-15	51333720012	Do	04/21/85-05/20/85	SOUTHWESTERN BELL	39.18
05-15	51333720013	Do	04/21/85-05/20/85	AT&T COMM	16.50
05-16	51333320020	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	DISTRICT OFFICE, TELEPHONE-MCPHERSON	27.32
05-16	51333320022	Do	02/20/85-03/19/85	DIST. OFC. PHONE-EMPORIA	26.50
05-16	51333320021	Do	02/22/85-03/21/85	DIST. OFC. PHONE-PITTSBURG	2.28
05-16	51333320016	Do	02/24/85-03/23/85	DISTRICT OFFICE-AUGUSTA-AT&T INFO SYSTEMS	36.58
05-16	51333320017	Do	03/16/85-04/15/85	DISTRICT OFC-PITTSBURG-TELEPHONE	28.25
05-16	51333320024	Do	03/20/85-04/19/85	DIST. OFC. PHONE-EMPORIA	26.50
05-16	51333320018	Do	03/22/85-04/21/85	DISTRICT OFFICE, TELEPHONE-MCPHERSON	2.28
05-16	51333320023	Do	03/24/85-04/23/85	DIST. OFC. PHONE-AUGUSTA	37.05
05-16	51333320013	CANEY CHRONICLE	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.96
05-16	51333320015	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE FOR DISTRICT OFFICE	49.65
05-16	51333320014	MARY E. MERIWETHER	04/22/85	REIMBURSE PURCHASE OF PRINTER PAPER	41.75
05-16	51333320019	THE HUTCHINSON NEWS	05/18/85-05/18/86	ONE YR. SUBSCRIPTION	76.46
05-16	5133500027	FORT SCOTT TRIBUNE	05/27/85-05/27/86	ONE YR. SUBSCRIPTION	28.90
05-16	5133500026	HERB KUHN	04/29/85	ROUND TRIP MILEAGE TO NATIONAL AIRPORT - 9 MILES @ .24 PER MILE	2.16
05-16	5133500026	NORTHERN VIRGINIA SUN	03/19/85	DISTRICT-WIDE NEWSLETTER	37.33
05-16	5133500030	RADIO SHACK	06/29/85-06/29/86	COMPUTER PRINTER PAPER & RIBBON	41.75
05-16	5133500028	THE WALL STREET JOURNAL	04/23/85	ONE YEAR SUBSCRIPTION	97.44
05-16	5133500029	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE FOR DISTRICT OFC.	107.00
05-16	5133830013	Do	02/28/85	FTS SERVICE FOR DISTRICT OFC.	22.62
05-16	5133830014	Do	03/31/85	FTS SERVICE FOR DISTRICT OFC.	49.65
05-16	5133830015	Do	03/31/85	FTS SERVICE FOR DISTRICT OFC.	22.62
05-16	5133830016	Do	03/31/85	FTS SERVICE FOR DISTRICT OFC.	48.15
05-16	5133830016	Do	04/24/85	ROUND TRIP MILEAGE TO NATIONAL AIRPORT TO TAKE CONGRESSMAN 9 MILES AT .24 PER MILE	49.65
05-22	5133410007	ROBBY A MOONEY	02/19/85-03/18/85	AT&T COMM	2.16
05-22	5133410004	SOUTHWESTERN BELL	02/19/85-03/18/85	DISTRICT OFFICE TELEPHONE - SOUTHWESTERN BELL	.50
05-22	51334100031	Do	03/19/85-04/18/85	SOUTHWESTERN BELL	30.87
05-22	5133410005	Do	03/19/85-04/18/85	SOUTHWESTERN BELL	30.87
05-22	5133410006	Do	03/21/85-04/20/85	SOUTHWESTERN BELL	26.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB WHITTAKER—Con.						
05-22	5133410008	WESTPARK TRAVEL SERVICE.....	04/04/85-04/16/85	ROUND TRIP AIRFARE WASHINGTON TO WICHITA BY MEMBER	544.00	
05-22	5133410009	Do	04/19/85-04/22/85	ROUND TRIP AIRFARE WASH-KS WICHITA BY MEMBER	411.00	
05-22	5133410011	BOB WHITTAKER	04/24/85-04/29/85	ROUND TRIP WASHINGTON TO WICHITA BY CONGRESSMAN	544.00	
05-22	5133410010	Do	04/02/85-04/04/85	PARKING AT WICHITA AIRPORT	10.50	
05-22	5133410012	Do	04/04/85-04/29/85	3 ROUND TRIPS TO WICHITA AIRPORT 90 MILES AT .24/MI	21.60	
05-22	5133410002	Do	04/16/85-04/25/85	PARKING AT AIRPORT IN WICHITA	35.00	
05-22	5134600022	GENERAL SERVICES ADMINISTRATION	03/31/85	DISTRICT OFFICE ITS SERVICE	49.65	
05-22	5134600023	CLAUDETTE LANCE	04/08/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 300 MILES AT .24/MI	72.00	
05-22	5134600021	LINDA JEAN VANDERVEIDE	05/03/85-05/07/85	REIMBURSE PURCHASE OF PRINTER PAPER	20.65	
05-22	5134600020	Do	05/03/85-05/07/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 400 MILES AT .24/MI	96.00	
05-31	5146800019	BOB WHITTAKER	02/01/85-02/28/85	WASHINGTON TO WICHITA ROUND TRIP	518.00	
05-31	5148450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.59	
05-31	5148520012	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	165.90	
05-31	5149890660	CITY OF AUGUSTA, KANSAS	05/01/85-05/30/85	RENT CITY HALL AUGUSTA, KS	100.00	
05-31	5149890659	HADLEY SIZEMORE	05/01/85-05/30/85	RENT 109 W MARTIN MCPHERSON KS	150.00	
05-31	5150460020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 908 N BROADWAY PITTSBURGH KS 66762	250.00	
05-31	5150630019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	265.30	
05-31	5150760012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT EMPORIA KS 00000	438.00	
05-31	5151900215	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	155.23	
05-31	5154370002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,423.45	
05-31	5154720048	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		707.66	
06-17	5161430033	ARMIS CONTROL & FOREIGN POLICY CAUCUS	05/01/85-05/31/85	ANNUAL DUES	65.00	
06-17	5161430030	AUGUSTA GAZETTE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION	250.00	
06-17	5161430028	CANTRELL/CUTLER PRINTING, INC.	05/23/85-05/23/86	DISTRICT - WIDE QUESTIONNAIRES (PRINTING)	13.10	
06-18	5162210009	HERB KUHN	05/22/85	REIMBURSE MILEAGE FOR 3 ROUND TRIPS TO PICK UP/TAKE CONGRESSMAN TO AIRPORT 27 MILES AT 20.5¢ PER MILE	2,492.34	
06-18	5162210010	MARY E. MERIWETHER	05/20/85-06/04/85		5.54	
06-18	5162210011	Do	05/08/85-05/09/85	ROUNDTRIP TRAVEL FOR OFFICIAL TRAVEL IN DISTRICT 668 MILES AT 20.5¢ PER MILE	136.94	
06-18	5162210014	RADIO SHACK	05/08/85-05/09/85	MEAL AND LODGING WHILE ON OFFICIAL TRAVEL TO ATTEND A SEMINAR HOSTED BY THE VA	32.72	
06-18	5162210013	LINDA JEAN VANDERVEIDE	05/08/85	COMPUTER PAPER FOR DISTRICT OFFICE	35.96	
06-18	5162210012	Do	05/09/85	MEAL, TURNPIKE FEES FOR TRAVEL TO SEMINAR HOSTED BY VA	8.95	
06-18	5162210001	WESTPARK TRAVEL SERVICE	05/09/85-05/21/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 432 MILES AT 20.5¢ PER MILE	88.56	
06-18	5162210003	Do	05/09/85-05/14/85	ROUNDTRIP WASHINGTON TO WICHITA	544.00	
06-18	5162210036	Do	05/16/85-05/20/85	ROUNDTRIP WASH TO WICHITA	736.00	
06-18	5162210036	Do	05/23/85-06/04/85	ROUNDTRIP WASH TO WICHITA	544.00	
06-18	5162210005	BOB WHITTAKER	05/07/85-05/09/85	PARKING AT WICHITA AIRPORT	10.50	
06-18	5162210002	Do	05/09/85-05/14/85	REIMBURSE ADDITIONAL CHARGE FOR CHANGE IN AIRLINE TICKET FOR ROUND TRIP	37.00	
06-18	5162210008	Do	05/09/85-06/04/85	REIMBURSE MILEAGE FOR 3 ROUND TRIPS TO AIRPORT IN WICHITA 90 MILES AT 20.5¢ PER MILE	18.45	
06-18	5162210006	Do	05/14/85-05/16/85	PARKING AT WICHITA AIRPORT	10.50	
06-18	5162210007	Do	05/20/85-05/23/85	PARKING AT WICHITA AIRPORT	14.00	
06-18	5162210003	Do	04/16/85-05/15/85	LONG DISTANCE - MCPHERSON	28.25	
06-18	5165240001	AT&T INFORMATION	04/20/85-05/19/85	AT&T LONG DISTANCE FOR DISTRICT OFFICE - EMPORIA	26.50	
06-18	5165240002	Do	04/20/85-05/23/85	LONG DISTANCE - AUGUSTA	37.05	
06-18	5165240004	SOUTHWESTERN BELL	04/23/85-05/22/85	SOUTHWESTERN BELL	41.19	

06-18	5165240005	Do	AT&T COMM	04/23/85-05/22/85	1.50
06-18	5165240006	THE EUREKA HERALD	ONE YEAR SUBSCRIPTION	06/01/85-06/01/86	17.00
06-24	5165310027	AT&T INFORMATION	LONG DISTANCE-PITTSBURG OFC.	04/21/85-05/21/85	2.28
06-24	5165310023	GENERAL SERVICES ADMINISTRATION	FTS-DISTRICT OFFICE	04/30/85	46.03
06-24	5165310024	Do	FTS-DISTRICT OFFICE	04/30/85	46.03
06-24	5165310025	Do	FTS-DISTRICT OFFICE	04/30/85	22.62
06-24	5165310026	Do	FTS-DISTRICT OFFICE	04/30/85	48.15
06-25	5175410020	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	131.36
06-25	5175620021	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	165.63
06-25	5175800012	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	100.94
06-27	5177890667	CITY OF AUGUSTA, KANSAS	RENT CITY HALL AUGUSTA, KS	06/01/85-06/30/85	100.00
06-27	5177890666	HADLEY SIZEMORE	RENT 109 W MARTIN MCPHERSON, KS	06/01/85-06/30/85	150.00
06-27	5177890665	LEMON ENTERPRISES	RENT 109 W MARTIN MCPHERSON, KS	06/01/85-06/30/85	250.00
06-30	5179900214	(EQUIPMENT ALLOWANCE CHARGED)	RENT 908 N. BROADWAY PITTSBURGH, KS 66762	06/01/85-06/30/85	1,358.77
06-30	5182440011	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	(18.25)

EXPENDITURES FOR 2ND QUARTER

SALARIES

1.422.67	LBJ INTERNS
91,902.15	MEMBERS CLERK HIRE
27,092.73	OFFICIAL EXPENSES OF MEMBERS
120,417.55	TOTAL

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

04-08	5087210029	ALBERT, SHIRLEY M	SECRETARY	04/01/85-06/30/85	9,999.99
04-08	5091620028	AYENT, MURRAY	CLERK	04/01/85-06/30/85	5,375.01
04-15	5101530023	BALLARD, MARA WILNA	CLERK	04/01/85-06/30/85	4,950.00
04-15	5101530024	BISHOP, MARION F	ASSISTANT	04/01/85-06/30/85	16,374.99
04-17	5101210025	FLEMING, TERESA	CLERK	04/01/85-06/30/85	5,000.01
04-17	5101210026	FOSTER, JUDITH E	CLERK	04/01/85-06/30/85	5,499.99
04-17	5101210027	GEORGE, CHARLES M	CLERK	04/01/85-06/30/85	1,500.00
04-17	5101210027	HAYS, ISABELLE W	CLERK	04/01/85-06/30/85	3,600.00
04-17	5101210027	LAMB, PEGGY C	STAFF ASSISTANT	04/01/85-06/30/85	4,149.99
04-17	5106210014	LAZENBY, NANCY GORDON	CLERK	04/01/85-06/30/85	6,875.01
04-22	5106210015	MARSHALL, LYNN B	CLERK	04/01/85-06/30/85	5,750.01
04-22	5106210015	PARKER, LAURA ROSS	CLERK	04/01/85-06/30/85	5,750.01
04-22	5106210015	SEIGLER, SARA LOU	CLERK	04/01/85-06/30/85	5,000.01
04-22	5106210016	SMITH, MARGARET SAGE	CLERK	04/01/85-06/30/85	1,000.00
04-22	5106210016	TURMAN, HELEN G	CLERK	04/01/85-06/30/85	4,500.00

EXPENSES

04-08	5087210029	THE MONITOR-HERALD	1 YR SUBSCRIPTION FOR OXFORD OFFICE	04/01/85-04/01/86	8.00
04-08	5091620028	THE AMORY ADVERTISER	ONE YR SUBSCRIPTION FOR TUPELO OFFICE	04/30/85-04/30/86	9.00
04-15	5101530023	SOUTHERN ADVOCATE	ONE YR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	03/01/85-03/01/86	6.00
04-15	5101530024	SOUTHERN SENTINEL	ONE YR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	04/01/85-04/01/86	10.00
04-17	5101210025	DESOTO TIMES	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	01/19/85-01/19/86	13.00
04-17	5101210026	SOUTH CENTRAL BELL	CHARLESTON DISTRICT OFFICE, SCB	03/19/85-04/18/85	46.77
04-17	5101210027	Do	AT&T INFORMATION SYSTEMS	03/19/85-04/18/85	90.50
04-22	5106210014	Do	SERVICE FOR OXFORD DISTRICT OFFICE	02/28/85-03/28/85	43.12
04-22	5106210015	Do	AT&T INFORMATION SYSTEMS	02/28/85-03/28/85	83.73
04-22	5106210016	Do	SERVICE FOR CHARLESTON DISTRICT WATS LINE	04/01/85-04/30/85	265.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMIE L WHITTEN—Con.						
04-22	5106530030	JOHNSON PUBLISHING CO	03/11/85	TUPELO CITY DIRECTORY FOR OFFICE USE	143.00	143.00
04-24	5108510021	THE BANNER-INDEPENDENT	04/01/85-04/01/86	1 YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00	9.00
04-25	5109580024	SOUTH CENTRAL BELL	03/02/85-04/01/85	TUPELO DISTRICT OFFICE SERVICE	151.76	151.76
04-25	5109580025	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS	89.39	89.39
04-25	5113450011	MARION F BISHOP	04/07/85-04/14/85	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS & RETURN 208 MILES AT .24	501.12	501.12
04-25	5113450012	Do	04/07/85-04/14/85	OVERNIGHT ACCOMMODATIONS	110.40	110.40
04-25	5113450013	JAMIE L WHITTEN	04/13/85-04/14/85	MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MILES AT .24	29.12	29.12
04-25	5113450014	Do	04/07/85-04/06/85	OVERNIGHT ACCOMMODATIONS	250.56	250.56
04-25	5113450015	Do	04/07/85-04/12/85	OFFICIAL BUSINESS MILEAGE IN FIRST DISTRICT; 615 MILES AT .24	30.47	30.47
04-25	5113450016	Do	04/07/85-04/12/85	MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MILES AT .24	147.60	147.60
04-25	5113450017	Do	04/13/85-04/14/85	OVERNIGHT ACCOMMODATIONS	250.56	250.56
04-25	5113450018	Do	04/13/85-04/14/85	LOCAL TELEPHONE SERVICE	46.52	46.52
04-25	5115530009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	109.09	109.09
04-26	5116530010	Do	01/01/85-01/31/85	.....	177.79	177.79
04-26	5116530010	Do	04/01/85-04/30/85	.....	2,055.64	2,055.64
04-30	5120900068	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	382.34	382.34
04-30	5121410041	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	200.00	200.00
04-30	5121760002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	200.00	200.00
05-08	5127470010	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/31/85	MEMBERSHIP SUPPORT	10.00	10.00
05-10	5127620018	CONGRESSIONAL STEEL CAUCUS	01/01/85-05/01/86	PAYMENT OF STEEL CAUCUS DUES	45.31	45.31
05-15	5129310018	THE CHOCTAW PLAINDEALER	04/19/85-05/18/85	CHARLESTON DISTRICT OFFICE; 601-647-2413;SCB	90.50	90.50
05-16	5133210026	SOUTH CENTRAL BELL	04/19/85-05/18/85	AT&T INFORMATION SYSTEMS	58	58
05-16	5133210027	Do	04/19/85-05/18/85	ONE YR SUB FOR WASHINGTON OFFICE	13.00	13.00
05-16	5133210028	Do	05/01/85-05/01/86	OXFORD DISTRICT OFFICE	42.82	42.82
05-16	5133210029	WEBSTER PROGRESS-TIMES	03/29/85-04/28/85	AT&T COMMUNICATIONS	83.73	83.73
05-16	5133210030	WINONA TIMES	03/29/85-04/28/85	AT&T COMMUNICATIONS	58	58
05-22	5134660024	SOUTH CENTRAL BELL	03/29/85-04/28/85	TUPELO DISTRICT OFFICE	324.84	324.84
05-22	5134660025	Do	05/01/85-05/31/85	AT&T INFORMATION SYSTEMS	151.76	151.76
05-22	5134660026	Do	04/02/85-05/01/85	OFFICIAL CAR TO TRAVEL FROM MEMPHIS AIRPORT TO CHARLESTON, MS AND RETURN	143.10	143.10
05-22	5136620009	Do	05/12/85-05/14/85	OFFICIAL BUSINESS AUTO TRAVEL IN FIRST DISTRICT IN MEMBER'S PERSONAL AUTO; 310 MI @ .24/MI	74.40	74.40
05-22	5136620010	JAMIE L WHITTEN	02/01/85-02/28/85	LOCAL TOLL SERVICE	83.41	83.41
05-24	5141300013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	113.20	113.20
05-31	5148465009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	10.00	10.00
05-31	5150480010	Do	10/01/84-12/31/84	RENT CHARLESTON MS 00000	440.00	440.00
05-31	5150630021	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT CHARLESTON MS 00000	1,925.00	1,925.00
05-31	5150630022	Do	04/01/85-06/30/85	RENT OXFORD MS 00000	1,467.00	1,467.00
05-31	5150630023	Do	04/01/85-06/30/85	RENT TUPELO MS 00000	220.34	220.34
05-31	5150630024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,011.06	2,011.06
05-31	5150720030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	.....	325.09	325.09
05-31	5151900067	(EQUIPMENT ALLOWANCE CHARGED)	.....	.....	.....	.....
05-31	5154430012	(STATIONERY ALLOWANCE CHARGED)	.....	.....	.....	.....

06-07	5150400018	THE COMMERCIAL APPEAL
06-07	5150400019	THE PONTIAC PROGRESS
06-13	5157610026	SOUTH CENTRAL BELL
06-18	5157610028	Do
06-18	5164250030	JAMIE L. WHITTEN
06-18	5164250031	Do
06-18	5164250032	Do
06-18	5168220020	DAILY SENTINEL STAR
06-18	5168220021	Do
06-18	5168220022	SOUTH CENTRAL BELL
06-18	5168220023	Do
06-18	5168240028	Do
06-18	5168240029	Do
06-18	5168240026	Do
06-18	5168240027	Do
06-25	5175520009	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-25	5175520022	Do
06-25	5175810001	Do
06-25	5176500012	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5179900064	(STATIONERY ALLOWANCE CHARGED)
06-30	5182440002	

06/07/85-06/07/86	ONE YR. SUB. FOR WASHINGTON OFFICE, DAILY AND SUNDAY
09/28/85-05/28/86	1 YR. SUB. FOR WASHINGTON OFFICE
05/19/85-06/18/85	CHARLESTON DISTRICT OFFICE
05/19/85-06/18/85	CHARLESTON DISTRICT OFFICE AT&T INFORMATION
06/07/85-06/09/85	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN.
06/07/85-06/09/85	RENTAL AUTO CHARGES
06/07/85-06/09/85	86 MILES IN MEMBER'S PERSONAL AUTO; 20 1/2¢ PER MILE
06/30/85-06/30/86	ONE YR SUB FOR CHARLESTON DISTR OFFICE
06/30/85-06/30/86	ONE YR SUB FOR WASHINGTON OFFICE
05/02/85-06/01/85	TUPELO DIST OFFICE
05/02/85-06/01/85	AT&T INFO SYSTEMS
04/29/85-05/28/85	AT&T INFO SYSTEMS
04/29/85-05/28/85	WATS LINE FOR CHARLESTON DIST OFFICE
06/01/85-06/30/85	AT&T COMMUNICATIONS
06/01/85-06/30/85	LOCAL TELEPHONE SERVICE
03/01/85-03/31/85	LOCAL TOLL SERVICE
03/01/85-03/31/85	LOCAL TOLL SERVICE
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE
06/01/85-06/30/85	

EXPENDITURES FOR 2ND QUARTER

SALARIES

85,325.02

MEMBERS CLERK HIRE

EXPENSES

17,670.26

OFFICIAL EXPENSES OF MEMBERS

TOTAL

102,995.28

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

ADRIAN, MARTI E.
ANDERSON, MICHAEL
BLAIR, DAVID ALEXANDER, JR.
CHAPMAN, JUDITH L.
CHRISTENSEN, HELEN MARIE
DUFFY, PATRICK EDWARD
FLANAGAN, MARY B.
IMMEL, SHELLEY LEE
JENNINGS, STEPHANIE G.
KING, LINDA J.
LAWSON, JOSEPH D.
MCKEE, MARGARET ANN
MCKNETT, CHERIE LYNN
NELSON, JOANNE
NOONAN, ARTHUR JOHN
PHILLIPS, WARY KATHRYN
ROACH, DAVID EDON
SHEA, PATRICK GEORGE
THIBODEAU, MAUREEN ELIZABETH
VAN DINE, LORRAINE A.
WILSON, SHEENA M.

05/01/85-06/30/85	CASEWORK COORDINATOR/LEGISLATIVE CORRESP
04/01/85-06/30/85	PART-TIME EMPLOYEE
04/01/85-06/30/85	FIELD REPRESENTATIVE
04/01/85-06/30/85	LEGISLATIVE ASSISTANT
04/01/85-06/30/85	PART-TIME EMPLOYEE
04/01/85-06/30/85	EXECUTIVE ASSISTANT
04/01/85-06/30/85	FIELD REPRESENTATIVE
04/01/85-06/30/85	FIELD REPRESENTATIVE
04/01/85-06/30/85	FIELD REPRESENTATIVE
04/01/85-06/30/85	RECEPTIONIST
04/01/85-06/30/85	CASEWORK COORDINATOR
04/01/85-06/30/85	FIELD REPRESENTATIVE
04/01/85-06/30/85	LEGISLATIVE ASSISTANT
05/16/85-06/30/85	SECRETARY
04/01/85-06/30/85	PRESS SECRETARY/LEGIS ASSISTANT
04/01/85-06/30/85	FIELD REPRESENTATIVE
04/01/85-06/30/85	COMPUTER OPERATOR
04/01/85-06/30/85	SECRETARY
04/01/85-06/30/85	FIELD REPRESENTATIVE

3,024.58

600.00

2,649.99

5,343.75

2,750.01

500.01

6,999.99

4,280.56

5,375.01

6,249.99

7,125.00

4,437.51

4,437.51

5,625.00

3,770.83

1,843.75

6,312.51

5,750.01

3,999.99

1,183.79

4,133.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT WILLIAMS—Con.						
EXPENSES						
04-22	5106210022	C & P TELEPHONE	02/02/85-02/28/85	TELEPHONE SERVICE DC OFFICE C&P	23.30	
04-22	5106210023	Do	02/02/85-02/28/85	AT&T	32	
04-22	5106210017	CARIN F. MORAN AND ASSOCIATES	03/01/85-03/31/85	FEES FOR RADIO NEWS SERVICE	350.00	
04-22	5106210027	HELEN MARIE CHRISTENSEN	02/01/85-02/28/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 361 MILES AT 24¢ PER MILE	86.64	
04-22	5106210024	GENERAL SERVICES ADMINISTRATION	03/12/85	FIS TELEPHONE HELENA OFFICE	30.12	
04-22	5106210025	Do	02/01/85-02/28/85	FIS TELEPHONE BUTTE OFFICE	40.00	
04-22	5106210019	LOOP COMMUNICATIONS	04/01/85-04/30/85	TELEPHONE EQUIPMENT LEASE HLNA	100.00	
04-22	5106210020	NORTHERN SCHOOL SUPPLY	03/25/85	PURCHASE OF STATE FLAG FOR OFFICE	47.71	
04-22	5106210031	SUPERIOR CLIPPING SERVICE	03/01/85-03/31/85	NEWSPAPER SUBSCRIPTION RENEWAL	29.25	
04-22	5106210026	THE RAVALLI REPUBLIC	04/26/85-04/25/86	NEWSPAPER SUBSCRIPTION RENEWAL	42.00	
04-22	5106210021	TOBACCO NEWS CENTER	03/01/85-03/31/85	NEWSPAPER SUBSCRIPTION SERVICE	37.90	
04-24	5107260011	ART & RAY LOCK AND SAFE	02/22/85	CHARGES FOR CHANGING LOCKS IN MSLA DISTRICT OFFICE	52.30	
04-24	5107260014	Do	02/16/85-03/15/85	TELEPHONE SERVICE HINA OFFICE	101.62	
04-24	5107260015	Do	03/01/85-03/31/85	TELEPHONE SERVICE BUTTE OFFICE	43.89	
04-24	5107260016	Do	03/01/85-03/31/85	TELEPHONE SERVICE MSLA OFFICE	53.95	
04-24	5107260007	BIGFORK EAGLE	04/13/85-04/12/86	SUBSCRIPTION RENEWAL	13.00	
04-24	5107260012	MARY B FLANAGAN	02/06/85-03/08/85	REIMB FOR CONSTITUENTS COFFEE (96 CUPS AT 19¢ A CUP)	18.24	
04-24	5107260009	MISSION VALLEY NEWS	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	10.00	
04-24	5107260008	THE WHITEFISH PILOT	04/27/85-04/26/86	SUBSCRIPTION RENEWAL	14.50	
04-24	5107260013	WESTERN BREEZE	02/05/85	SUBSCRIPTION RENEWAL	13.00	
04-24	5107260010	PAT WILLIAMS	01/25/85-02/24/85	REIMB MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	3.00	
04-24	5107310002	MOUNTAIN BELL	01/28/85-02/27/85	TELEPHONE SERVICE MSLA OFFICE MTN BELL	87.47	
04-24	5107310003	Do	01/28/85-02/27/85	TELEPHONE SERVICE MSLA OFFICE MTN BELL	44.97	
04-24	5107310005	Do	02/01/85-02/28/85	AT&T	11.27	
04-24	5107310006	Do	02/01/85-02/28/85	TOLL FREE LINE, HELENA OFFICE MTN BELL	390.77	
04-24	5107310007	Do	02/01/85-02/28/85	AT&T	39.84	
04-24	5107310008	Do	02/22/85-03/21/85	TELEPHONE SERVICE BUTTE OFFICE MTN BELL	92.19	
04-24	5107310009	Do	02/22/85-03/21/85	AT&T	2.33	
04-24	5107310010	Do	02/25/85-03/24/85	TELEPHONE SERVICE MSLA OFFICE MTN BELL-AT&T	92.64	
04-24	5108510001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
04-24	5108510002	VISA CREDIT	02/25/85	CHARGE FOR MEMBER/CONSTITUENT MEAL - MEMBER & CONSTITUENT	8.85	
04-24	5108510003	PAT WILLIAMS	01/13/85-02/19/85	REIMB MEMBER FOR MILEAGE TO AND FROM THE AIRPORT FOR TRIP TO MT; 1/13-17 60 MI @ 24¢; 2/19 30 MI @ 24¢	21.60	
04-26	5115690022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	427.56	
04-26	5116550022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	175.08	
04-29	5115890055	EDWARD A CUMMINGS	04/01/85-04/30/85	RENT 302 W BROADWAY MISSOULA MT	360.00	
04-29	5115890054	FINLEN COMPLEX	04/01/85-04/30/85	RENT FINLEN COMPLEX BUTTE, MT	200.00	
04-29	5115890053	MYHRE ADVERTISING	04/01/85-04/30/85	RENT 32 N MAIN HELENA MT 59601	550.00	
04-30	5113660023	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	69.00	
04-30	5120900069	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,517.94	
04-30	5121410042	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		41.60	
04-30	5121760012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		169.01	
05-06	5121400027	C & P TELEPHONE	03/01/85-03/30/85	TELEPHONE SERVICE - DC OFFICE - C&P	23.19	

05-06	5121400028	Do	03/01/85-03/30/85	AT&T	09
05-06	5121400016	CONGRESSIONAL QUARTERLY INC	03/19/85	PURCHASE OF BOOK FOR OFFICIAL USE	11.20
05-06	5121400015	DON'S OFFICE MACHINE CO	03/11/85	PURCHASE OF SUPPLIES FOR COPIER IN BUTTE OFFICE	60.00
05-06	5121400014	EUROPEAN-AMERICAN TRAVEL INC	04/10/85-04/14/85	CHARGES FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-MSLA-HLNA-DC	1,186.00
05-06	5121400012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS SERVICE - HELENA OFFICE	206.88
05-06	5121400013	Do	03/01/85-03/31/85	FIS SERVICE - BUTTE OFFICE	40.00
05-06	5121400023	STEPHANIE G JENNINGS	03/28/85-04/11/85	REIMB FOR MILEAGE TO ATTEND MEETING ON OFFICIAL BUSINESS - 2 R/T BUTTE TO MSLA 500 MILES AT 24...	120.00
05-06	5121400026	KALISPELL WEEKLY NEWS	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	14.00
05-06	5121400010	JOSEPH D LAMSON	04/10/85-04/13/85	REIMB FOR MILEAGE WHILE TRAVELING WITH MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS 919 MILES AT 24...	220.56
05-06	5121400011	Do	04/12/85	REIMB FOR MEAL WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	4.96
05-06	5121400021	MOUNTAIN BELL	02/28/85-03/27/85	TELEPHONE SERVICE - HLNA OFFICE - MTN BELL	47.10
05-06	5121400022	Do	02/28/85-03/27/85	AT&T	7.72
05-06	5121400024	Do	03/01/85-03/31/85	TELEPHONE SERVICE - HLNA TOLL-FREE - MTN BELL	342.77
05-06	5121400025	Do	03/01/85-03/31/85	AT&T	169.02
05-06	5121400020	NEW REPUBLIC	07/01/85-06/30/86	SUBSCRIPTION RENEWAL	48.00
05-06	5121400017	THE SILVER STATE POST	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	17.00
05-06	5121400018	VILLAGE RED LION MOTOR INN	02/15/85-02/16/85	CHARGE FOR MEMBER'S MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.75
05-06	5121400019	Do	02/15/85-02/16/85	CONSTITUENT MEAL	27.60
05-22	5136620017	CARIN F MORAN AND ASSOCIATES	04/01/85-04/30/85	FEE FOR RADIO NEWS SERVICE	350.00
05-22	5136620013	LOOP COMMUNICATIONS	05/01/85-05/30/85	MAY TELEPHONE EQUIPMENT LEASE, HLNA	100.00
05-22	5136620021	MOUNTAIN BELL	03/22/85-04/21/85	TELEPHONE SERVICE, BUTTE OFFICE	90.23
05-22	5136620019	Do	03/25/85-04/24/85	TELEPHONE SERVICE, MSLA OFFICE	41
05-22	5136620020	Do	03/25/85-04/24/85	MTN BELL MSLA OFFICE	92.64
05-22	5136620011	OUTLAW INN	04/10/85-04/12/85	CHARGES FOR PADDY SHEA'S LODGING WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	60.00
05-22	5136620015	SAVIN CORPORATION	01/24/85-04/18/85	COPIER METER USAGE CHARGE	109.90
05-22	5136620014	THE ANACONDA LEADER	05/28/85-05/28/86	SUBSCRIPTION RENEWAL	20.00
05-22	5136620018	THE PHILIPSBURG MAIL	04/14/85-04/14/86	SUBSCRIPTION RENEWAL	9.50
05-22	5136620012	THE SILVER STATE POST	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	17.00
05-22	5136620016	TOBACCO NEWS CENTER	04/01/85-04/30/85	SUBSCRIPTION RENEWAL	35.35
05-22	5137450009	HELEN MARIE CHRISTENSEN	04/12/85	REIMB FOR PURCHASE OF DIRECTORIES FOR OFFICIAL USE	22.60
05-22	5137450010	COPPER KING INN	04/13/85-04/14/85	CHARGES FOR ROOM AND MEALS FOR THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.50
05-22	5137450011	EUROPEAN AMERICAN TRAVEL, INC.	05/03/85	CHARGE FOR MEMBER'S AIRFARE TO THE DISTRICT - DULLES TO BUTTE	655.00
05-22	5137450013	OUTLAW INN	04/10/85-04/12/85	CHARGES FOR MEMBER'S ROOM & MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.50
05-22	5137450012	SUPERIOR CLIPPING SERVICE	04/01/85-04/30/85	CHARGE FOR NEWSPAPER CLIPPING SERVICE	25.25
05-24	5142560010	KRAMER BOOKS	02/20/85	PURCHASE OF BOOKS FOR OFFICIAL BUSINESS	45.60
05-24	5142560008	MONTANA HISTORICAL SOCIETY	01/15/85	PURCHASE OF BOOKS FOR OFFICIAL BUSINESS	190.10
05-24	5142560009	NATIONAL ALLIANCE OF BUSINESS	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	6.00
05-31	5144220023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	TELEPHONE SERVICE - BUTTE OFFICE	130.62
05-31	5148300026	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE, MSLA OFFICE	43.89
05-31	5148300027	Do	04/19/85-04/25/85	EXPRESS MAIL SERVICE	53.95
05-31	5148300023	FEDERAL EXPRESS CORP	06/01/85-05/31/86	TELEPHONE SERVICE	38.00
05-31	5148300022	MONTANA ELDER	03/28/85-04/27/85	SUBSCRIPTION RENEWAL	5.00
05-31	5148300024	MOUNTAIN BELL	03/28/85-04/27/85	TELEPHONE SERVICE, HELENA OFFICE - MTN BELL	47.93
05-31	5148300025	Do	02/01/85-02/28/85	AT&T - HELENA OFFICE	11.16
05-31	5148430017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	162.37
05-31	5148850013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	30.00
05-31	5149800653	EDWARD A CUMMINGS	05/01/85-05/30/85	RENT 302 W BROADWAY MISSOULA, MT	360.00
05-31	5149800652	FINLEN COMPLEX	05/01/85-05/30/85	RENT FINLEN COMPLEX BUTTE MT	200.00
05-31	5149800651	MYHRE ADVERTISING	05/01/85-05/30/85	RENT 32 N MAIN HELENA MT 59601	550.00
05-31	5149800652	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	114.31
05-31	5150500022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	134.26
05-31	5150810022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		836.30
05-31	5151900068	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		132.42
05-31	5154430003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT WILLIAMS—Con.						
05-31	5154720049	Do	05/01/85-05/31/85	REIMB FOR MILEAGE TO ATTEND MTG WITH CNTY COMMISSION, MINERAL CITY R/T MSLA/SUPERIOR-120 MILES @ 205/Mi.		7.80
06-06	5149330014	DAVID ALEXANDER BLAIR	05/06/85			24.60
06-06	5149330007	HELEN MARIE CHRISTENSEN	05/12/85	REIMB FOR TAXI FARE WHILE IN WA ON OFFICIAL BUSINESS DULLES TO DC.		31.00
06-06	5149330011	EUROPEAN AMERICAN TRAVEL, INC.	05/10/85-05/12/85	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-HLNA-DC		1,310.00
06-06	5149330005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE		206.88
06-06	5149330006	Do	04/01/85-04/30/85	REIMB FOR MILEAGE TO ATTEND MTG WITH VA DIRECTOR, R/T BUTTE/HELENA-130 MI @ .205 PER MILE		40.00
06-06	5149330010	STEPHANNE G JENNINGS	04/25/85	TOLL FREE LINE		26.65
06-06	5149330008	MOUNTAIN BELL	04/01/85-04/30/85	REIMB FOR MILEAGE, ROOM AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (270 MI @ 20.5)		445.91
06-06	5149330009	JOANNE NELSON	04/22/85-04/23/85			82.75
06-06	5149330012	PAT SHEA	05/11/85-05/12/85	REIMB FOR MILEAGE WHILE TRAVELING W/MBR ON OFCL BUSS BUTTE-HLNA-GREAT FALLS-HLNA-BUTTE 376 MI @ .205/Mi.		77.08
06-06	5149330013	Do	05/11/85-05/12/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS		51.25
06-18	5164250023	AT&T INFORMATION SYSTEMS	04/16/85-05/14/85	TELEPHONE SERVICE, HELENA OFFICE		101.62
06-18	5164250021	Do	05/01/85-05/31/85	TELEPHONE SERVICE, BUTTE OFFICE		43.89
06-18	5164250022	Do	05/01/85-05/31/85	TELEPHONE SERVICE, MISSOULA OFFICE		53.95
06-18	5164250026	BOZEMAN DAILY CHRONICLE	06/23/85-12/22/85	SUBSCRIPTION RENEWAL		42.00
06-18	5164250014	CARIN F. MORAN AND ASSOCIATES	05/01/85-05/31/85	FEE FOR RADIO NEWS SERVICE		350.00
06-18	5164250029	CATO INSTITUTE	04/15/85	CHARGE FOR MEMBER'S PURCHASE OF BOOKS FOR OFFICIAL USE - HEALTH AND DEFENSE ISSUES		12.65
06-18	5164250028	EUROPEAN AMERICAN TRAVEL, INC.	05/12/85-05/17/85	CHARGE FOR HELEN CHRISTENSEN'S R/T AIRFARE, HELENA-DC-HELENA ON OFFICIAL BUSINESS		874.00
06-18	5164250027	GLACIER REPORTER	06/15/85-06/14/86	SUBSCRIPTION RENEWAL		12.00
06-18	5164250016	LOOP COMMUNICATIONS	06/01/85-06/30/85	TELEPHONE EQUIPMENT, HLNA OFFICE		100.00
06-18	5164250019	MOUNTAIN BELL	04/22/85-05/21/85	TELEPHONE SERVICE, BUTTE OFFICE - MTN BELL		92.03
06-18	5164250020	Do	04/22/85-05/21/85	AIR		2.57
06-18	5164250017	OUTLAW INN	04/10/85-04/12/85	CHARGE FOR ROOM AND MEALS FOR STAFFER (JOE LAMSON) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		60.00
06-18	5164250018	Do	04/10/85-04/12/85	MEMBER'S ROOM & MEALS WHILE TRAVELING		63.50
06-18	5164250025	SANDERS COUNTY LEDGER	06/01/85-05/30/86	SUBSCRIPTION RENEWAL		12.00
06-18	5164250015	SUPERIOR CLIPPING SERVICE	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE		34.00
06-18	5164250013	THE PIONEER PRESS	06/01/85-05/31/86	SUBSCRIPTION RENEWAL		14.50
06-18	5164250024	VISA CREDIT	05/10/85	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		21.70
06-19	5169230004	ACTION PRINT	05/11/85	PHOTOCOPYING - OFFICIAL BUSINESS		4.20
06-19	5169230008	BOONEVILLE TELECOMMUNICATIONS	05/19/85	TRANSMISSION SERVICE FOR NEWS OFFICIAL BUSINESS		60.00
06-19	5169230009	FEDERAL EXPRESS CORP	05/02/85	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS		25.00
06-19	5169230006	Do	05/22/85	CHARGE FOR EXPRESS MAIL SERVICE, OFFICIAL BUSINESS		27.85
06-19	5169230005	HERITAGE INN	05/04/85-05/05/85	CHARGE FOR LODGING AND MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		14.00
06-19	5169230011	MOUNTAIN BELL	04/25/85-05/24/85	TELEPHONE SERVICE, MSLA OFFICE - AT&T COMM		50
06-19	5169230031	Do	04/12/85	TELEPHONE SERVICE, MSLA OFFICE - LOCAL		94.76
06-19	5169230007	VISA CREDIT	06/05/85	CHARGE FOR MEETING ROOM IN THE DISTRICT		27.90
06-19	5169230012	PAT WILLIAMS	06/05/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL - MEMBER		6.25
06-19	5169230013	Do	05/01/85-05/31/85	FTS TELEPHONE, MISSOULA OFFICE		4.00
06-20	5170210010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85			232.08
06-20	5170210011	Do	05/01/85-05/31/85	FTS TELEPHONE, HELENA OFFICE		247.45

06-20	5170210012	Do	FTS TELEPHONE, BUTTE OFFICE	05/01/85-05/31/85	40.00
06-20	5170210013	VISA CREDIT	CHARGES FOR MEMBER/CONSTITUENTS MEALS	04/09/85-04/19/85	86.70
06-20	5170210013	PAT WILLIAMS	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	04/25/85-04/29/85	22.05
06-21	5170530013	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICE - HUNA OFFICE	03/16/85-04/15/85	101.82
06-21	5170530013	CONGRESSIONAL ARTS CAUCUS	BALANCE DUE FOR EXECUTIVE BOARD MEMBERSHIP DUES	01/01/85-12/31/85	700.00
06-21	5170530013	DON'S OFFICE MACHINE CO.	PURCHASE OF COPIER SUPPLIES	05/30/85	37.20
06-21	5170530016	HUNGARY AMERICAN TRAVEL, INC.	CHARGE FOR MEMBER'S R/T AIR FARE DC/MISSOULA-KALISPELL/DC	06/14/85-06/16/85	1,161.00
06-21	5170530016	HUNGARY HORSE NEWS	SUBSCRIPTION RENEWAL	05/20/85-05/19/86	14.50
06-21	5170530032	MOUNTAIN BELL	TELEPHONE SERVICE - HELENA OFFICE - MOUNTAIN BELL	04/28/85-05/27/85	47.41
06-21	5170530015	PAT WILLIAMS	AT&T - HELENA OFFICE	04/10/85-04/14/85	31.77
06-21	5170530012	Do	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	05/05/85-05/07/85	54.95
06-25	5170530022	CHESAPEAKE & POTOMAC TELEPHONE CO.	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	03/01/85-03/31/85	51.45
06-25	5175900015	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	114.01
06-25	5175900015	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	46.83
06-25	5175930022	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	14.51
06-25	5176510022	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/85-05/31/85	23.25
06-27	5176660009	EDWARD A CUMMINGS	RENT 302 N. BROADWAY MISSOULA, MT	06/01/85-06/30/85	306.50
06-27	5177890670	FINLEN COMPLEX	RENT FINLEN COMPLEX BUTTE, MT	06/01/85-06/30/85	360.00
06-27	5177890669	MYHRE ADVERTISING	RENT 32 N. MAIN HELENA, MT 59601	06/01/85-06/30/85	500.00
06-28	5178010001	AT&T INFORMATION SYSTEMS	WERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	01/10/85-06/11/85	550.00
06-28	5179900065	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	2,381.26
06-30	5182440012	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	974.79
					2,226.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

86,343.12

28,021.59

REFUND DUE TO A DUPLICATE PAYMENT

03/02/85

(28.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(28.00)

TOTAL

114,336.71

OFFICE OF THE HON. CHARLES WILSON

SALARIES

04/01/85-06/30/85	BUTLER, NORMA MAE	DISTRICT ASSISTANT	6,000.00
06/01/85-06/30/85	CROW, CINDY A.	D.C. INTERN	970.00
04/01/85-06/30/85	DAWSON, LESLIE HELLER	LEGISLATIVE ASSISTANT /HEW	6,000.00
04/01/85-05/31/85	ELLIOTT, LESLIE	PART-TIME EMPLOYEE	500.00
04/01/85-06/30/85	GINSBERG, JANET L	RECEPTIONIST	6,750.00
04/01/85-06/30/85	GOODLING, JUDITH L	DISTRICT OFFICE MANAGER	5,625.00
04/01/85-06/30/85	HAMILTON, MARY M	LEGISLATIVE ASSISTANT-APPROPRIATIONS	7,500.00
04/01/85-06/30/85	HAYNES, DELORES S	STAFF ASSISTANT-COMPUTER	6,000.00
05/01/85-06/30/85	HUNTER, JENNIFER PERRY	D.C. INTERN	1,940.00
04/01/85-06/30/85	JONES, DANA GAIL	PART-TIME EMPLOYEE	1,500.00
04/01/85-06/30/85	LANG, ELAINE LOUISE	LEGISLATIVE CORRESPONDENT	6,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES WILSON—Con.					
04-03	5081810029	DALLAS MORNING NEWS	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-23	5081810030	THE ORANGE LEADER	04/01/85-06/30/85	LEGISLATIVE ASSISTANCE	300.00
04-23	5106210028	PEYTON WALTERS	06/01/85-06/30/85	STAFF ASSISTANT	500.00
04-23	5106210029	Do	06/01/85-06/30/85	D.C. INTERN	970.00
04-22	5106210030	Do	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,275.00
04-22	5108700006	ANGELINA COUNTY CHAMBER OF COMMERCE	06/01/85-06/30/85	EXECUTIVE SECRETARY	7,500.00
04-22	5108700005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	DISTRICT ASSISTANT	5,750.01
04-22	5108700007	NEW-MCKIBBEN MOTOR COMPANY, INC.	05/01/85-06/30/85	OFFICE MANAGER	6,666.66
04-22	5108700008	STORY-WRIGHT PRINTING & OFFICE SUPPLY	05/01/85-06/30/85	RESEARCH ASSISTANT	1,940.00
04-22	5108700009	THE GROVETON NEWS	04/01/85-06/30/85	ADMINISTRATIVE/CASE WORKER	6,249.99
04-24	5106440003	DAVID R RAMAGE	04/01/85-06/30/85	DISTRICT DIRECTOR	12,208.33
04-24	5106440004	Do	05/01/85-05/31/85	TEMPORARY EMPLOYEE	100.00
EXPENSES					
04-03	5081810029	DALLAS MORNING NEWS	03/01/85-03/01/86	SUBSCRIPTION-ONE YEAR	96.00
04-23	5081810030	THE ORANGE LEADER	03/02/85-02/19/86	SUBSCRIPTION-ONE YEAR	90.00
04-23	5106210028	PEYTON WALTERS	03/02/85-03/22/85	MEALAGE WHILE ON OFFICIAL BUSINESS-365 MILES AT 20¢ PER MILE	73.00
04-23	5106210029	Do	03/10/85-03/28/85	MEALS WHILE ON OFFICIAL BUSINESS	41.39
04-22	5108700006	ANGELINA COUNTY CHAMBER OF COMMERCE	03/01/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	165.36
04-22	5108700005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MEAL WHILE ON OFFICIAL BUSINESS	13.00
04-22	5108700007	NEW-MCKIBBEN MOTOR COMPANY, INC.	03/08/85-03/11/85	FTS SERVICE - DISTRICT OFFICE	187.50
04-22	5108700008	STORY-WRIGHT PRINTING & OFFICE SUPPLY	02/12/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	48.93
04-22	5108700009	THE GROVETON NEWS	04/16/85-04/16/85	SUPPLIES FOR DISTRICT OFFICE	3.29
04-24	5106440003	DAVID R RAMAGE	03/26/85-03/27/85	SUBSCRIPTION - ONE YEAR	9.00
04-24	5106440004	Do	03/26/85-03/27/85	STATIONERY	96.00
04-24	5106440006	LUFKIN-CONROE TELE-COMMUNICATION CORP	03/26/85-03/27/85	MOBILE OFFICE SCHEDULE CARDS	853.00
04-24	5106440007	SUNBELT MONTHLY	02/20/85-03/26/85	TELEPHONE SERVICE - DISTRICT OFFICE	80.76
04-24	5106440008	THE HERALD PUBLISHING COMPANY, INC	06/01/85-05/31/86	SUBSCRIPTION - ONE YEAR	86.00
04-24	5106440009	THE SILS BEE, INC	05/01/85-05/01/86	SUBSCRIPTION - ONE YEAR	56.00
04-24	5106440010	NORMA WAE BUTLER	05/08/85-05/08/86	SUBSCRIPTION - ONE YEAR	11.00
04-24	5107310011	Do	02/05/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	5.11
04-24	5107310012	Do	02/05/85-03/12/85	MEALS WHILE ON OFFICIAL BUSINESS	12.51
04-24	5107310013	Do	02/05/85-03/18/85	MILEAGE WHILE ON OFFICIAL BUSINESS-907 MILES @ 20 PER MILE	181.40
04-24	5107310014	Do	03/16/85-03/17/85	PARKING WHILE ON OFFICIAL BUSINESS	11.00
04-24	5107310015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES-ONE YEAR	200.00
04-24	5107310016	CHARLES WILSON	03/07/85-03/25/85	GASOLINE FOR MOBILE OFFICE	210.00
04-25	5105430006	D'ANNA K STANFELD	03/04/85-03/08/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 240 MILES AT 20 PER MILE	48.00
04-25	5105430007	Do	03/08/85	CAB FARE WHILE ON OFFICIAL BUSINESS	15.00
04-25	5105430008	Do	03/08/85	PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-25	5109580026	JUDITH L GOODING	03/07/85-04/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 749 MILES @ 20 PER MILE	149.80
04-25	5109580027	Do	03/31/85-04/01/85	ROOM, PARKING, PHONE AND MEAL WHILE ON OFFICIAL BUSINESS	59.59
04-25	5109580028	Do	04/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS	14.12
04-25	5113450019	LESLIE HELLER DAWSON	04/07/85-04/15/85	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	236.00
04-25	5113450020	Do	04/08/85-04/12/85	ROOM, MEALS & TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS	207.71

04-25	5113450021	Do	04/08/85-04/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	213.71
04-25	5113450022	Do	04/12/85	GASOLINE FOR RENTAL CAR.....	10.75
04-26	5115530012	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	153.28
04-29	5116530013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	216.15
04-29	5115890556	Do	04/01/85-04/30/85	MOBILE.....	3,000.00
04-30	5113660024	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	26.00
04-30	5120900130	Do	04/01/85-04/30/85	NEWSLETTERS.....	2,471.33
04-30	5121760003	Do	04/01/85-04/30/85	FLAG CERTIFICATES.....	521.56
05-03	5120310012	Do	04/15/85	TELEPHONE SERVICE-MOBILE OFFICE.....	4,320.00
05-03	5120310013	Do	04/15/85	LODGING IN HOUSTON WHILE ON OFFICIAL BUSINESS.....	16.25
05-03	5120310014	Do	02/26/85-04/06/85	AIR FARE - HOUSTON/AUSTIN (TO MEET WITH STATE OFFICIALS).....	22.09
05-03	5120310015	Do	01/13/85-01/16/85	AIR FARE - HOUSTON/AUSTIN - HOUSTON/AUSTIN - AUSTIN/WASHINGTON (TO MEET WITH STATE OFFICIALS).....	243.22
05-06	5120510004	Do	02/17/85	HOTEL ROOM, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	146.00
05-06	5120510001	Do	03/07/85-03/13/85	CAB FARES WHILE ON OFFICIAL BUSINESS.....	811.00
05-06	5120510002	Do	03/10/85-03/13/85	PRINTING OF LETTERS AND PROGRAMS.....	513.50
05-06	5120510003	Do	04/19/85-04/22/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON.....	76.00
05-08	5127470013	Do	04/04/85-04/15/85	SUBSCRIPTION - ONE YEAR.....	434.00
05-08	5127470014	Do	05/22/85-05/22/86	TWO COPIES OF DIRECTORY.....	159.24
05-08	5127470012	Do	04/22/85	REIMB FOR FEDERAL EXPRESS CHARGES REGARDING NAGODOCHES AIRPORT.....	63.00
05-08	5127470015	Do	02/21/85	HOTEL ROOM, DALLAS, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	45.90
05-08	5127470016	Do	04/04/85-04/05/85	HOTEL ROOM, DALLAS, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	28.00
05-13	5121290005	Do	04/04/85-04/15/85	AIRFARE WASHINGTON/ DALLAS/AUSTIN/HOUSTON/HOUSTON/WASHINGTON (TO MEET WITH STATE OFFICIALS).....	132.93
05-13	5121290010	Do	04/06/85-04/08/85	CABFARES WHILE ON OFFICIAL BUSINESS.....	878.00
05-13	5121290007	Do	04/07/85-04/08/85	HOTEL ROOM, AUSTIN, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	51.00
05-13	5121290008	Do	04/07/85-04/08/85	MEALS WHILE ON OFFICIAL BUSINESS.....	171.33
05-13	5121290009	Do	04/07/85-04/08/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	26.20
05-20	5136650019	Do	04/30/85	REPAIRS TO MOBILE OFFICE.....	73.94
05-20	5136650021	Do	04/09/85-04/12/85	MILEAGE WHILE ON OFFICIAL BUSINESS 320 MILES AT 20/MI.....	163.13
05-20	5136650022	Do	04/19/85-05/06/85	TELEPHONE SERVICE - MOBILE OFFICE.....	64.00
05-20	5136650023	Do	04/08/85	SUPPLIES FOR DISTRICT OFFICE (FOAM CORE BOARD).....	22.96
05-20	5136650024	Do	04/08/85	MEAL WHILE ATTENDING VA CLINIC.....	23.75
05-20	5136650025	Do	04/08/85	MILEAGE WHILE ON OFFICIAL BUSINESS 380 MILES AT 20/MI.....	15.60
05-20	5136650022	Do	04/01/85	TELEGRAPH SERVICE.....	76.00
05-22	5133410013	Do	04/03/85-04/30/85	SUPPLIES FOR MOBILE OFFICE.....	8.75
05-22	5133410014	Do	04/04/85-04/27/85	MEALS WHILE ON OFFICIAL BUSINESS.....	117.98
05-22	5133410015	Do	04/04/85-04/27/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	41.70
05-22	5133410016	Do	04/13/85-04/27/85	FILM.....	68.84
05-22	5133410012	Do	04/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS 45 MILES AT 20 PER MILE.....	17.00
05-22	5137460027	Do	04/01/85-05/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS 1,033 MILES AT 20 PER MILE.....	9.00
05-22	5137460028	Do	04/11/85-04/12/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	206.60
05-22	5137460029	Do	04/11/85-04/29/85	MEALS WHILE ON OFFICIAL BUSINESS.....	25.28
05-22	5137460029	Do	04/29/85-04/30/85	HOTEL ROOM, PARKING AND MEAL WHILE ON OFFICIAL BUSINESS.....	52.18
05-22	5137460028	Do	05/07/85-05/09/85	AIRFARE-AUSTIN/WASHINGTON/AUSTIN.....	64.79
05-24	5141300015	Do	05/06/85	PRINTING OF BROCHURES.....	662.00
05-24	5141300011	Do	03/31/85	FTS SERVICE - DISTRICT OFFICE.....	63.00
05-24	5141300018	Do	03/08/85-04/26/85	TELEPHONE SERVICE - DISTRICT OFFICE (LOCAL).....	171.05
05-24	5141300009	Do	03/08/85-04/26/85	TELEPHONE SERVICE - DISTRICT OFFICE.....	49.60
05-24	5141300029	Do	04/25/85-05/01/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	36.63
05-24	5141300012	Do	04/03/85-04/26/85	GASOLINE FOR MOBILE OFFICE.....	90.90
05-24	5141800010	Do	05/13/85-05/17/85	AIR FARE - AUSTIN/WASHINGTON/AUSTIN.....	405.39
05-31	5146300030	Do	04/25/85-04/28/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON.....	662.00
05-31	5146300029	Do	05/17/85-05/19/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON.....	808.00
05-31	5146300028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	599.00
05-31	5148460011	Do			2.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES WILSON—Con.						
05-31	5148540006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	215.23	
05-31	5148850014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	113.00	
05-31	5149890664	ALLISON COMMERCIAL INVESTMENTS, INC.	05/01/85-05/30/85	MOBILE.....	3,000.00	
05-31	5150480013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	147.63	
05-31	5150630025	GENERAL SERVICES ADMINISTRATION.	04/01/85-06/30/85	RENT LUFKIN TX 00000.....	9,572.00	
05-31	5150830001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	156.40	
05-31	5151900128	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,526.69	
05-31	5154430013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,454.09	
06-05	5149300024	NORMA MAE BUTLER	04/16/85-04/19/85	MEALS WHILE ON OFFICIAL BUSINESS.....	11.91	
06-05	5149300025	Do	04/16/85-04/19/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	12.70	
06-05	5149300023	Do	04/16/85-04/19/85	MILEAGE WHILE ON OFFICIAL BUSINESS-528 MILES @ 20¢ PER MILE.....	105.60	
06-17	5162200013	DAVID R RAMAGE	05/28/85	PRINTING OF SCHEDULE CARDS.....	597.50	
06-17	5162200018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES - ONE YEAR.....	150.00	
06-17	5162200030	GENERAL SERVICES ADMINISTRATION.	04/01/85-04/30/85	FTS SERVICE - DISTRICT OFFICE.....	186.42	
06-17	5162200019	ELAINE LOUISE LANG	05/19/85-05/22/85	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON.....	258.00	
06-17	5162200020	Do	05/19/85-05/22/85	LODGING WHILE ON OFFICIAL BUSINESS.....	118.80	
06-17	5162200021	Do	05/19/85-05/22/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS.....	16.00	
06-17	5162200023	Do	05/19/85-05/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS 50 MILES AT 20¢ PER MILE.....	10.00	
06-17	5162200022	Do	05/22/85	TRANSPORTATION TO AIRPORT WHILE ON OFFICIAL BUSINESS.....	20.00	
06-17	5162200028	NEW-McBIBBEN MOTOR COMPANY, INC.	05/09/85-05/22/85	CAR RENTAL WHILE ON OFFICIAL (WILSON).....	105.00	
06-17	5162200031	STORY-WRIGHT PRINTING & OFFICE SUPPLY	05/15/85-05/17/85	SUPPLIES FOR BUSINESS CONFERENCE (5/12/85).....	23.98	
06-17	5162200029	THE HUNTSVILLE ITEM.	06/02/85-06/02/86	SUBSCRIPTION - ONE YEAR.....	96.00	
06-18	5162210016	ELAINE LOUISE LANG	05/15/85-05/20/85	SUPPLIES FOR BUSINESS CONFERENCE - TABLE SIGNS, NAME BADGES.....	22.22	
06-18	5162210015	Do	05/19/85-05/21/85	MEALS WHILE ON OFFICIAL BUSINESS.....	13.19	
06-20	5170210015	NORMA MAE BUTLER	05/09/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 981 MILES AT 20¢ PER MILE.....	196.20	
06-20	5170210016	Do	05/09/85-05/30/85	MEALS WHILE ON OFFICIAL BUSINESS.....	8.78	
06-20	5170210018	D'ANNA K STANFIELD	05/13/85	MEAL WHILE ON OFFICIAL BUSINESS.....	9.40	
06-20	5170210019	Do	05/13/85	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	18.78	
06-20	5170210017	Do	05/13/85-05/17/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 610 MILES AT 20¢ PER MILE.....	122.00	
06-25	5175520012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	147.38	
06-25	5175810004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	170.32	
06-25	5176500015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	214.93	
06-27	5176660010	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	9.00	
06-27	5177890671	ALLISON COMMERCIAL INVESTMENTS, INC.	06/01/85-06/30/85	MOBILE.....	3,000.00	
06-30	5179900125	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	2,690.39	

OFFICE OF THE HON. LARRY WINN JR	
EXPENSES	
5150630026 GENERAL SERVICES ADMINISTRATION.....	
EXPENDITURES FOR 2ND QUARTER	
SALARIES	
LBJ INTERNS.....	970.00
MEMBERS CLERK HIRE.....	96,244.99
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	49,307.22
TOTAL	146,522.21

05-31	5150630026	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	RENT KANSAS CITY KS 00000 LA,MT ,OH 44503 484 62 . 90048 NA PA 16602.....	25.00
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					25.00
TOTAL					25.00

OFFICE OF THE HON. TIMOTHY E WIRTH	
SALARIES	
BOLO, JEANNE.....	4,150.00
BRAZIER-NOUN, BEVERLY.....	3,260.25
BULLING, LARRY DEAN.....	5,630.40
CATON, CARY K.....	5,725.00
Do.....	2,000.00
CLAPP, PHILIP ESTABROOK.....	7,633.33
CUMBERBATCH, DAVID JAMES.....	1,769.44
CZECHOWSKI, HALLE.....	3,041.67
DIMAS, ELIZABETH E.....	4,631.64
FAM, MARK.....	3,006.67
FERRERA, MARGARIDA M.S.....	50.00
FISKE, MCNEIL S., JR.....	2,083.34
Do.....	1,125.00
FRIENDLY, ALFRED JR.....	2,350.00
HANSEN, JACQUELINE M.....	2,583.41
JONES, CHERRY RUE.....	3,764.01
LEACH, GAIL ELLEN.....	4,652.77
LOPEZ, ROSE ANN.....	3,742.50
MILLER, BETTY JANE.....	11,643.75
PENNINGTON, DAVID.....	3,041.67
SAYER, JAMES R.....	3,250.01
SCOTT, GREGORY M.....	864.40
Do.....	864.40
SIMPSON, JEANETTA MARIE.....	1,208.33
SMITH, LINDA GENE.....	3,881.25
Do.....	1,125.00
SMITH, S RICHARD.....	7,650.00
Do.....	1,500.00
VERSAGE, VINCENT M.....	950.00
Do.....	6,333.34

04/08/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,150.00
04/01/85-06/30/85	STAFF ASSISTANT.....	3,260.25
04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,630.40
04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT.....	5,725.00
05/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,000.00
04/01/85-05/10/85	LEGISLATIVE DIRECTOR.....	7,633.33
05/12/85-06/30/85	STAFF ASSISTANT.....	1,769.44
04/01/85-06/30/85	STAFF ASSISTANT.....	3,041.67
04/01/85-06/30/85	STAFF ASSISTANT.....	4,631.64
04/01/85-05/31/85	OFFICE MANAGER.....	3,006.67
06/25/85-06/30/85	PART-TIME EMPLOYEE.....	50.00
04/01/85-05/31/85	STAFF ASSISTANT.....	2,083.34
06/05/85-06/30/85	STAFF ASSISTANT.....	1,125.00
04/08/85-06/30/85	PART-TIME EMPLOYEE.....	2,350.00
04/01/85-05/10/85	STAFF ASSISTANT.....	2,583.41
04/01/85-06/30/85	STAFF ASSISTANT.....	3,764.01
04/01/85-06/07/85	SPECIAL ASSISTANT.....	4,652.77
04/01/85-06/30/85	STAFF ASSISTANT.....	3,742.50
04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	11,643.75
04/01/85-06/30/85	STAFF ASSISTANT.....	3,041.67
04/01/85-06/30/85	STAFF ASSISTANT.....	3,250.01
05/08/85-05/31/85	PART-TIME EMPLOYEE.....	864.40
06/01/85-06/30/85	STAFF ASSISTANT.....	864.40
04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	1,208.33
04/22/85-04/30/85	PART-TIME EMPLOYEE.....	3,881.25
05/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	1,125.00
06/01/85-06/30/85	OFFICE MANAGER.....	7,650.00
04/22/85-04/30/85	PART-TIME EMPLOYEE.....	1,500.00
05/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	950.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	5086300022	C & P TELEPHONE	11/01/84-11/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	270.72	
04-05	5086300023	Do	11/01/84-11/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	6.40	
04-05	5086300024	Do	12/01/84-12/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	156.00	
04-05	5086300021	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	5.34	
04-05	5086300034	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	263.05	
04-05	5086300019	UNITED CABLE OF COLORADO	03/15/85-04/15/85	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45	
04-05	5087500015	CONTINENTAL RESOURCES INC	03/01/85-04/30/85	LEASING CHARGES FOR COUPLER AND VIDEO TERMINAL	142.00	
04-05	5087500014	DAVID R RAMAGE	03/15/85	PRINTING CHARGES FOR TOWN MEETING CARDS	1,879.00	
04-05	5087500016	HOUSE OF REPRESENTATIVES RESTAURANT	01/09/85-01/23/85	FOOD & BEVERAGE CHARGES FOR MTOS W/DIRECTOR OF OPM, AM ASSOC OF UNIVERSITIES, NAT GOVERNORS ASSOC	19.00	
04-18	5101430006	ANDERSON JACOBSON INC	03/01/85-03/31/85	LEASING CHARGES FOR COUPLER	19.00	
04-18	5101430009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	875.99	
04-18	5101430002	BETTY JANE MILLER	03/13/85-03/15/85	REIMB TO DISTRICT STAFF MEMBER FOR HOTEL EXPENSES WHILE ON OFFICIAL TRIP TO WASHINGTON	90.75	
04-18	5101430003	Do	03/13/85-03/15/85	REIMB TO DISTRICT STAFF MEMBER FOR GRAND TRANSPORTATION EXPENSES	94.15	
04-18	5101430001	Do	03/13/85-03/19/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	299.00	
04-18	5101430007	MOUNTAIN BELL	02/04/85-03/03/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WESTMINSTER SENTINEL FOR WASHINGTON OFFICE	187.23	
04-18	5101430004	SENTINEL NEWSPAPERS	05/01/85-04/30/86	CHARGES FOR GASOLINE FOR MOBILE TRIP TO DISTRICT OFFICE	16.25	
04-18	5101430005	TEXACO INC	03/21/85-03/23/85	REIMB TO MEMBER FOR ROUND TRIP TICKET TO DISTRICT DC-DENVER-DC	5.00	
04-18	5101430008	TIMOTHY WIRTH	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT MADE TO RESERVE A ROOM FOR A TOWN MEETING	256.00	
04-19	5101630004	BEVERLY BRAZIER NOUN	03/21/85-03/25/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TICKET TO THE DISTRICT DC-DENVER-DC	50.00	
04-19	5101630005	LARRY DEAN BULLING	03/21/85-03/25/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL TRIP TO DISTRICT	320.00	
04-19	5101630006	Do	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR BUSINESS WEEK FOR WASHINGTON OFFICE	13.50	
04-19	5101630003	BUSINESS WEEK	04/10/85	CHARGES FOR THE ALMANAC OF AMERICAN POLITICS 1986 FOR WASHINGTON OFFICE	39.95	
04-22	5108700018	ALMANAC NATIONAL JOURNAL	03/01/85-03/31/85	CHARGES FOR RADIO NEWS SERVICE	300.00	
04-22	5108700016	CARIN F. MORAN AND ASSOCIATES	04/10/85	CHARGES FOR POLITICS IN AMERICA 1986 FOR WASHINGTON OFFICE	24.95	
04-22	5108700012	CONGRESSIONAL QUARTERLY INC	04/01/85-04/02/85	PRINTING CHARGES FOR BIOGRAPHY AND LETTERHEAD	65.50	
04-22	5108700015	DAVID R RAMAGE	04/01/85-06/30/85	CONTINUAL SUBSCRIPTION CHARGES FOR NY TIMES FOR WASHINGTON OFFICE	32.50	
04-22	5108700014	NEW YORK TIMES	03/07/85	CHARGES FOR FOOD AND BEVERAGES FOR MEETINGS IN DISTRICT OFFICE, PLUS CLEANING SUPPLIES FOR DIST OFFICE	42.20	
04-22	5108700010	SAFEMAY STORES, INC.	03/07/85	FOOD & BEVERAGES	21.49	
04-22	5108700011	Do	03/23/85	CHARGES FOR RENTAL OF AUDITORIUM AND CUSTODIAL SERVICES FOR TOWN MEETING ROOM	83.75	
04-22	5108700013	SCHOOL DISTRICT NO. TWELVE	03/03/85	CHARGES FOR TELEGRAM SERVICE	25.25	
04-26	5115530015	WESTERN UNION TELEGRAPH CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	329.06	
04-26	5116530016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	5,356.54	
04-29	5115890657	CHARLES & MARY TATMAN	04/01/85-04/30/85	RENT 3489 W/72ND WESTMINSTER CO 80030	1,470.00	
04-29	5115890658	HOLLISTER LEASING CO	04/01/85-04/30/85	RENT MOBILE	275.12	
04-30	5113660025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	45.00	
04-30	5121760013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,417.94	
04-30	5121760013	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	155.83	
05-08	5123420007	GENERAL SERVICES ADMINISTRATION	03/18/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	612.75	
05-08	5123420008	GSA, OAO, FINANCE DIVISION	03/31/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	19.55	
05-08	5123420005	Do	03/31/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	101.95	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIMOTHY E WIRTH—Con.						
06-25	5172650013	ADVANCE OFFICE SUPPLY CO., INC.	05/21/85	LABELS	41.12	
06-25	5172650010	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	LEASE OF COMPUTER COUPLER	19.00	
06-25	5172650011	CONTINENTAL RESOURCES INC.	06/01/85-07/01/85	LEASE OF COUPLER AND TERMINAL	142.00	
06-25	5172650012	DAVID R RAMAGE	06/10/85-06/11/85	PRINTING	568.50	
06-25	5172650009	UNITED CABEL OF COLORADO	06/15/85-07/15/85	CABLE SERVICE IN DISTRICT OFFICE	115.25	
06-25	5172650015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.66	
06-25	5175790026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.48	
06-25	5175810007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	237.14	
06-25	5176500018	BANK OF VIRGINIA	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	284.67	
06-27	5176310021	Do	05/30/85-06/01/85	MEMBER'S TRIP TO DISTRICT, DC-DENVER-DC	239.00	
06-27	5176310023	Do	06/12/85-06/15/85	OFFICIAL TRIP FOR AA GENE SMITH TO THE DISTRICT, DC-DENVER-DC	255.00	
06-27	5176310024	FEDERAL EXPRESS CORP.	06/14/85-06/15/85	MEMBER'S TRIP TO DISTRICT	256.00	
06-27	5176310025	LINDA GENE SMITH	06/03/85	EXPRESS MAIL TO DISTRICT	25.00	
06-27	5176660011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	REIMBURSE AA FOR MEAL DISCUSSING OFFICIAL BUSINESS WHILE TRAVELING	13.15	
06-27	5177220028	GENERAL SERVICES ADMINISTRATION	12/31/84	CREDIT APPLIED TO 1984 ACCOUNT	193.00	
06-27	5177890672	CHARLES & MARY TATMAN	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	(1,332.74)	
06-27	5177890673	HOLLISTER LEASING CO.	06/01/85-06/30/85	RENT 3489 W 72ND WESTMINSTER CO 80030	1,470.00	
06-30	5179900091	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT MOBILE	275.12	
06-30	5182440013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,383.32	
					391.88	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					103,511.58	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					35,293.63	
TOTAL					138,805.21	
OFFICE OF THE HON. ROBERT E WISE JR						
SALARIES						
		ABRAHAMSON, KURT GUNNAR	04/01/85-06/19/85	PART-TIME EMPLOYEE	2,962.50	
		BAILEY, MARTHA B.	04/01/85-06/30/85	RECEPTIONIST	3,249.99	
		BROWN, KAREN	06/24/85-06/30/85	RECEPTIONIST	252.78	
		CASDORPH, SANDRA KAE	04/01/85-06/30/85	SECRETARY	3,875.01	
		CLARKE, ELLEN NELSON	04/01/85-06/30/85	CASEWORKER	3,800.01	
		COBB, THERESA M	04/01/85-06/30/85	COMPUTER MANAGER	6,999.99	
		COHEN, STEVEN ELLIS	04/01/85-06/30/85	SPECIAL ASSISTANT	4,500.00	
		CRABTREE, CAROLE V	06/17/85-06/30/85	LBI CONGRESSIONAL INTERN	452.67	
		EDWARDS, JOYCE G	04/01/85-06/30/85	CASEWORKER/OFFICE MGR	6,500.01	
		GODOWN, LEE R	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	6,249.99	
		GOODMAN, NAOMI B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01	

04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
04/01/85-06/30/85	CASEWORKER	3,750.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,312.50
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,313.50
04/01/85-06/30/85	DISTRICT ASSISTANT	7,962.51
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,504.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01
04/01/85-06/30/85	CASEWORKER	6,500.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04/01/85-06/30/85	RECEPTIONIST	4,050.00
04/01/85-05/09/85	SPECIAL ASSISTANT	2,199.17
04/01/85-06/30/85	SPECIAL ASSISTANT	3,500.01
01/29/85-02/28/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	30.95
02/23/85-03/22/85	MONTHLY CHARGE FOR DISTRICT OFFICE - LOCAL	194.92
02/23/85-03/22/85	AT&T COMMUNICATIONS	2.00
02/28/85	TELEPHONE UPDATE AND TELEPHONE FACT SHEET	459.00
03/12/85-06/12/85	THREE-MONTH SUBSCRIPTION FOR NEWSPAPER	12.87
03/03/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE - 1000 MILES AT 24¢ PER MILE	240.00
03/01/85-03/31/85	MONTHLY CHARGES FOR TOLL-FREE LINE IN DISTRICT OFFICE	182.80
12/01/84-12/31/84	ONE MONTH SUBSCRIPTION TO METRO	4.00
01/01/85-02/28/85	9 WEEK SUBSCRIPTION TO METRO	9.00
02/23/85	BUSINESS CARDS	133.50
02/01/85-02/28/85	MONTHLY CHARGE FOR ITS LINE IN DISTRICT OFFICE	199.08
04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE LINCOLN JOURNAL	10.50
02/04/85-03/06/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	12.98
02/28/85	TELEGRAM ON BEHALF OF CONSTITUENT	19.05
03/13/85-03/15/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
03/07/85	CHESHIRE LABELS ON ENVELOPES	83.50
01/07/85-03/06/85	METRO FARE FOR TRIPS TO PASSPORT OFFICE ON BEHALF OF CONSTITUENTS	16.00
02/28/85	DELIVERY OF CHESHIRE LABELS	14.00
03/08/85-03/11/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CHARLESTON, WV	242.00
04/01/85-04/30/85	MONTHLY SERVICE FOR DISTRICT OFFICE	19.72
02/19/85-03/06/85	GAS FOR RENTED VEHICLE IN DISTRICT	58.59
02/04/85-03/06/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	202.20
02/20/85-03/15/85	MONTHLY FEE FOR DISTRICT OFFICE	13.08
03/21/85-03/26/85	ROUND TRIP AIRFARE WASHINGTON, DC-CHARLESTON, WV	242.00
02/22/85	EXPRESS MAIL DELIVERY OF INFORMATION FOR OFFICIAL BUSINESS	21.00
02/19/85-03/20/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	10.27
04/15/85-04/15/86	ONE YEAR SUBSCRIPTION	10.00
03/23/85-04/22/85	MONTHLY CHARGE FOR DISTRICT OFFICE-LOCAL	201.87
03/23/85-04/22/85	MONTHLY CHARGE FOR DISTRICT OFFICE-AT&T COMMUNICATIONS	4.31
03/29/85	TWO COPIES OF 1984 DIRECTORY OF COMMUNITY SERVICES	4.00
03/27/85	SCHEDULE CARDS	499.00
03/28/85-03/31/85	ROUNDTRIP TO DISTRICT OFFICE IN PRIVATE VEHICLE	177.12
02/26/85-03/21/85	MONTHLY CHARGE FOR GAS FOR RENTED VEHICLE IN DISTRICT	119.58
03/31/85	COMPUTER SERVICES AND DELIVERY OF LABELS	198.72
03/30/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
03/28/85	TRAVE IN PRIVATE VEHICLE FROM WASHINGTON, DC TO CHARLESTON, WV 369 MILES AT 24 PER MILE	88.56
03/29/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE 81 MILES AT 24 PER MILE	19.44
03/30/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
03/28/85-04/01/85	ROUND TRIP AIRFARE WASHINGTON, DC-CHARLESTON, WV	242.00
02/28/85-03/28/85	MONTHLY BILL FOR DISTRICT OFFICE	21.61
02/28/85-03/28/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	20.95
04/01/85-04/30/85	MONTHLY CHARGE FOR TOLL FREE LINE IN DISTRICT OFFICE	292.52
12/20/84	EXTRA COPIES OF DSG REPORTS	300.00
04-03	HILL, PATRICIA A	
04-03	JOHNSON, JULIE ELLEN	
04-03	LEE, DOROTHY JEAN	
04-03	MCGINN, DANIEL G	
04-03	MORGAN, DONALD R	
04-03	MORGAN, LUCILLE FOX	
04-03	MORRIS, JANICE L	
04-03	POSEY, BARBARA K	
04-03	POSEY, COLETTE M	
04-03	SEYANE, ERIN ELIZABETH	
04-03	SQUIRE, ELIZABETH R	
04-03	WOLFE, JAMES DAVID	
EXPENSES		
04-03	APPALACHIAN POWER COMPANY	
04-03	C & P TELEPHONE COMPANY	
04-03	Do	
04-03	POINT PLEASANT REGISTER	
04-03	BOB WISE	
04-03	C & P TELEPHONE COMPANY	
04-05	CHARLESTON NEWSPAPERS	
04-05	Do	
04-05	DAVID R RAMAGE	
04-05	GENERAL SERVICES ADMINISTRATION	
04-05	LINCOLN PUBLISHING CO	
04-05	MOUNTAINEER GAS	
04-05	WESTERN UNION	
04-05	BOB WISE	
04-18	DAVID R RAMAGE	
04-18	VICTORIA LOUISE EBELL	
04-18	ITT DIALCOM	
04-18	BOB WISE	
04-24	CAPITOL CABLEVISION	
04-24	EXXON COMPANY, U.S.A.	
04-24	MOUNTAINEER GAS	
04-24	SANITARY BOARD, CITY OF CHALESTON	
04-24	BOB WISE	
04-24	FEDERAL EXPRESS CORP	
04-24	WEST VIRGINIA WATER CO.	
04-24	WIRT COUNTY JOURNAL	
04-24	C & P TELEPHONE COMPANY	
04-24	Do	
04-24	COMMUNITY COUNCIL OF KANAWHA VALLEY, IN	
04-24	DAVID R RAMAGE	
04-24	LEE R GODOWN	
04-24	GULF OIL CORPORATION	
04-24	ITT DIALCOM	
04-25	MAHMI B GOODMAN	
04-25	DANIEL MCGINN	
04-25	Do	
04-25	Do	
04-25	BOB WISE	
04-25	APPALACHIAN POWER COMPANY	
04-25	Do	
04-25	C & P TELEPHONE COMPANY	
04-25	DEMOCRATIC STUDY GROUP	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT E WISE JR—Con.						
04-25	5109330014	VICTORIA LOUISE EBELL	03/22/85	METRO FARE TO PASSPORT OFFICE ON BEHALF OF CONSTITUENT	2.40	
04-25	5109330007	LEE R GODOWN	04/04/85	SUPPLIES FOR MOBILE OFFICE SIGNS	5.05	
04-25	5109330008	Do	04/04/85	HOTEL ACCOMMODATIONS FOR ROE WISE AND LEE GODOWN WHILE ON OFFICIAL BUSINESS	60.09	
04-25	5109330006	Do	04/11/85	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.00	
04-25	5109330004	Do	04/12/85	ONE WAY FARE FROM CHARLESTON, WV TO WASHINGTON, DC	131.00	
04-25	5109330012	DOROTHY JEAN LEE	03/07/85-03/25/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE 195 MI @ 24/MI	46.80	
04-25	5109330011	Do	03/27/85	REIMBURSEMENT FOR REGISTRATION FEE FOR WOMEN'S DAY AT THE LEGISLATURE	8.00	
04-25	5109330010	DANIEL MCGINN	04/08/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00	
04-25	5109330009	Do	04/12/85	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 421 MI @ 24/MI	101.04	
04-25	5109330005	Do	04/08/85-04/12/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	131.00	
04-25	5109330013	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	58.50	
04-25	5109330011	SPENCER MOOR CO.	03/28/85	DISTRICT OFFICE SUPPLIES	4.90	
04-25	5113590012	INCINERATOR FEE DEPT	04/01/85-06/30/85	QUARTERLY CHARGE FOR INCINERATOR FEE DEPARTMENT FOR CITY OF CHARLESTON, WV	8.50	
04-26	5113590012	MOUNTAINEER GAS	03/06/85-04/04/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	89.08	
04-26	5113590009	THE MONTGOMERY HERALD	06/01/85-06/01/86	YEARLY SUBSCRIPTION	13.65	
04-26	5113590011	WESTERN UNION TELEGRAPH CO.	03/07/85	TELEGRAM SENT ON BEHALF OF CONSTITUENT	20.12	
04-26	511550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	190.85	
04-26	5116510021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	244.20	
04-29	5115890660	CAPITOL CHRYSLER-PLYMOUTH INC	04/01/85-04/30/85	MOBILE OFFICE	421.11	
04-29	5115890659	WILLIAM HUFFMAN	04/01/85-04/30/85	RENT 107 PENN AVE CHARLESTON WV 25302	850.00	
04-30	5113660026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	235.25	
04-30	5120900172	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,784.00	
04-30	5121760004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		342.33	
05-07	5123230023	DAVID R RAMAGE	04/16/85	NEWSLETTER	1,264.50	
05-07	5123230024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS LINES IN DISTRICT OFFICE	199.08	
05-07	5123230022	MOUNTAINEER GAS	03/06/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	9.76	
05-07	5123230021	JAMES DAVID WOLFE	02/19/85	REIMBURSEMENT FOR PURCHASE OF ADAPTOR FOR EQUIPMENT IN DISTRICT OFFICE	3.78	
05-07	5123230020	Do	02/28/85	GAS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.75	
05-07	5123230026	Do	03/20/85-04/05/85	IN DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 740 MILES AT 24¢ PER MILE	177.60	
05-08	5123480027	CONGRESSIONAL QUARTERLY INC	04/17/85	REIMBURSEMENT FOR TOLL CHARGES ON WV TURNPIKE WHILE ON OFFICIAL BUSINESS	5.00	
05-08	5123480026	LEE R GODOWN	04/22/85-04/23/85	ONE COPY OF POLITICS IN AMERICA 1986	242.00	
05-08	5123480025	BOB WISE	04/16/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00	
05-08	5123480024	Do	04/21/85-04/22/85	ROUND TRIP AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC AND \$10 PRE-PAID	131.00	
05-08	5123480023	Do	05/15/85-05/15/86	ONE YEAR SUBSCRIPTION TO COAL VALLEY NEWS	26.00	
05-08	5123480022	BOONE NEWSPAPER, INC.	05/01/85-06/30/85	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	39.44	
05-15	5129310028	CAPITOL CABLEVISION	04/19/85	PRIVACY RELEASE ACT FORMS	43.00	
05-15	5129310026	EXXON COMPANY, U.S.A.	03/14/85-04/11/85	MONTHLY GAS BILL FOR LEASED VEHICLE IN DISTRICT	59.20	
05-15	5129310019	LEE R GODOWN	04/23/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS, 73 MI @ 24¢	17.52	
05-15	5129310023	GULF OIL CORPORATION	03/19/85-04/23/85	MONTHLY GAS BILL FOR LEASED VEHICLE IN DISTRICT	114.34	
05-15	5129310025	SANITARY BOARD CITY OF CHALESTON	03/20/85-04/12/85	MONTHLY CHARGES FOR DISTRICT OFFICE	4.75	
05-15	5129310027	THE CHARLESTON GAZETTE	05/06/85-08/05/85	13 WEEK SUBSCRIPTION TO THE CHARLESTON GAZETTE FOR THE DISTRICT OFFICE	13.00	
05-15	5129310022	WEST VIRGINIA WATER CO.	03/20/85-04/19/85	MONTHLY CHARGES FOR WATER FOR DISTRICT OFFICE	9.24	
05-15	5129310020	JAMES DAVID WOLFE	04/21/85	AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00	

05-22	5136620023	APPALACHIAN POWER COMPANY	03/28/85-04/30/85	MONTHLY SERVICE FOR DISTRICT OFFICE	40.97
05-22	5136620024	Do	03/28/85-04/30/85	MONTHLY SERVICE FOR DISTRICT OFFICE	33.01
05-22	5136620025	C & P TELEPHONE COMPANY	04/23/85-05/22/85	MONTHLY SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	6.26
05-22	5136620026	Do	04/23/85-05/22/85	MONTHLY SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	197.81
05-22	5136620027	STEVE COHEN	05/03/85-05/04/85	TRAVEL IN PRIVATE VEHICLE TO UNIONTOWN, PA AND MORGANTOWN, WV FOR OFFICIAL BUSINESS	120.00
05-22	5136620028	DANIEL MCGINN	04/28/85	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
05-22	5136620029	DANIEL MCGINN	04/28/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
05-22	5136620030	ROBERT E WISE, JR	05/06/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC AND \$10 PRE-PAID	131.00
05-22	5136620031	Do	05/06/85	LOCAL TOLL SERVICE	12.21
05-31	5148450005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	242.87
05-31	5148500010	Do	02/01/85-02/28/85	METRO FARE TO PASSPORT OFFICE ON BEHALF OF CONSTITUENTS	5.60
05-31	5148570022	KURT GUNNAR ABRAHAMSON	04/21/85-05/09/85	MONTHLY CHARGE FOR TOLL-FREE LINE IN DISTRICT OFFICE	277.46
05-31	5148570025	C & P TELEPHONE COMPANY	05/01/85-05/31/85	MONTHLY SERVICE FOR FTS LINES IN DISTRICT OFFICE	224.08
05-31	5148570027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TRAVEL TO DISTRICT IN PRIVATE VEHICLE - 369 MILES @ .24 PER MILE	88.56
05-31	5148570018	DANIEL MCGINN	04/29/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 103 MILES @ .24 PER MILE	24.72
05-31	5148570017	Do	04/30/85-05/02/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
05-31	5148570019	Do	05/09/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	9.76
05-31	5148570021	MOUNTAINEER GAS	04/04/85-05/06/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	42.81
05-31	5148570024	Do	04/04/85-05/06/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
05-31	5148570026	BOB WISE	04/11/85-05/13/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 98 MILES @ .24 PER MILE	23.52
05-31	5148570028	JAMES DAVID WOLFE	04/23/85-05/14/85	OFFICIAL RECORDING SERVICES	277.25
05-31	5148850016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	MOBILE OFFICE	421.11
05-31	5149890068	CAPITOL CHRYSLER-PLYMOUTH INC.	05/01/85-05/30/85	RENT 107 PENN AVE CHARLESTON WV 25302	850.00
05-31	5149890067	WILLIAM HOFFMAN	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	269.75
05-31	5150460021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.94
05-31	5150760013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2941.80
05-31	5151900170	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL TO DISTRICT IN PRIVATE VEHICLE 369 MI AT 20.5¢ PER MILE	554.15
05-31	5154430014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
05-06	5155610024	STEVE COHEN	05/13/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
05-06	5155610021	DANIEL MCGINN	05/22/85	MONTHLY FEE	4.28
05-06	5155610022	Do	05/24/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
05-06	5155610020	SANITARY BOARD - CITY OF CHALESTON	05/10/85	NEWSLETTER	395.00
05-06	5155610023	BOB WISE	05/16/85-05/20/85	MONTHLY CHARGES FOR FTS LINES IN DISTRICT OFFICE	199.86
06-21	5169470030	DAVID R RAMAGE	06/04/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	36.20
06-21	5169470028	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	THREE MONTH SUBSCRIPTION TO THE POINT PLEASANT REGISTER	22.98
06-21	5169470026	MOUNTAINEER GAS	05/06/85-06/05/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	12.87
06-21	5169470027	Do	06/12/85-09/11/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	47.24
06-21	5169470029	Do	04/30/85-05/30/85	MONTHLY PHONE BILL FOR CHARLESTON OFFICE - LOCAL	36.15
06-21	5169580017	APPALACHIAN POWER COMPANY	05/23/85-06/22/85	AT&T COMMUNICATIONS FOR CHARLESTON OFFICE	188.30
06-21	5169580018	Do	05/23/85-06/22/85	TWO MONTHS SERVICE FOR DISTRICT OFFICE	1.50
06-21	5169580011	C & P TELEPHONE COMPANY	06/01/85-07/31/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 600 MILES @ 20.5¢ PER MILE	27.28
06-21	5169580012	Do	05/29/85-06/07/85	BUSINESS CARDS	123.00
06-21	5169580013	CAPITOL CABLEVISION	05/17/85	GAS FOR RENTED VEHICLE IN DISTRICT OFFICE	44.70
06-21	5169580016	DAVID R RAMAGE	04/18/85-05/04/85	GAS FOR TRIP AIR FARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	242.00
06-21	5169580020	EXXON COMPANY, U.S.A.	06/11/85-06/12/85	GAS FOR RENTED VEHICLE IN DISTRICT OFFICE	97.86
06-21	5169580004	NAOMI S GOODMAN	04/16/85-05/13/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 673 MILES @ 20.5¢ PER MILE	137.97
06-21	5169580010	GULF OIL CORPORATION	04/04/85-05/21/85	FEES FOR SENIOR CITIZENS CONFERENCE	48.00
06-21	5169580007	DOROTHY JEAN LEE	05/21/85-05/23/85	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-21	5169580008	Do	05/31/85	ROUND TRIP AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	242.00
06-21	5169580014	DANIEL MCGINN	06/08/85	FLIGHT FOR OFFICIAL BUSINESS	4.40
06-21	5169580015	Do	06/11/85-06/13/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	9.24
06-21	5169580003	Do	05/21/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	9.24
06-21	5169580009	THE S. SPENCER MOORE CO	04/19/85-05/17/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-21	5169580005	WEST VIRGINIA WATER CO	04/19/85-05/17/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-21	5169580006	Do	06/03/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-21	5169580001	BOB WISE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT E WISE JR—Con.						
06-21	5169580002	Do	06/12/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC		121.00
06-25	5175410021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		181.38
06-25	5175520022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		242.43
06-25	5175780022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		9.36
06-25	5175800013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		44.24
06-25	5175800013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		37.50
06-27	5177866012	CAPITOL CHRISTLER-PLYMOUTH INC.	06/01/85-06/30/85	MOBILE OFFICE		421.11
06-27	5177890674	WILLIAM HUFFMAN	06/01/85-06/30/85	RENT 107 PENN AVE CHARLESTON, WV 25302		850.00
06-30	5179900169	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,885.37
06-30	5182430005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			19.50
06-30	5182440004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			307.99
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBI INTERNS				452.67
		MEMBERS CLERK HIRE				98,981.51
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				29,193.20
TOTAL						128,627.38

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BENNETT, NANCY CRAIG	04/01/85-06/30/85	SENIOR ASSISTANT	6,801.84
BENNETT, PATRICIA A	04/01/85-06/30/85	CONSTITUENT SERVICE COORDINATOR	7,894.83
BOLICK, STEPHANIE CORINNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,653.87
BOYLE, JAMES A	04/01/85-06/30/85	LEGISLATIVE PRESS ASSISTANT	8,780.55
CANTUS, JANE SCOTT	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
COOK, MARY ANN	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	2,417.10
COX, PATRICIA S	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	2,770.65
FEASTER, SUSAN SMITH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
FISHER, MARNA LEE	04/01/85-06/30/85	COMPUTER OPERATOR	2,499.99
GRIMSLEY, SUZANNE ELIZABETH	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	4,530.75
HERRITY, THOMAS MORE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,023.74
HORNESSE, DEBORAH ANNETTE	04/01/85-06/21/85	RECEPTIONIST	3,391.23
MCCARY, JUDITH S	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	5,441.52
MCGUIRE, BARBARA ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,939.53
MORRISSEY, DONALD J	04/01/85-06/30/85	SHARED EMPLOYEE	375.00
MORSE, ROGER	04/01/85-06/30/85	SPECIAL ASSISTANT	4,171.47
NESBITT, DEBRA ANN	06/20/85-06/30/85	RECEPTIONIST	337.22
NEWMERRY, EDWARD J	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,480.00
PEIFFER, RITA ANN	04/01/85-06/30/85	SPECIAL ASSISTANT	7,468.23

04-03	5081510007	ROLLINS, LINDA M	PART-TIME EMPLOYEE	04/01/85-06/30/85	2,078.79
04-03	5081510008	SHAFERON, JENNIFER JANET	LEGISLATIVE DIRECTOR	04/01/85-06/30/85	8,915.10
04-03	5085610023	WILKINS, STILES ARTZ	PART-TIME EMPLOYEE	04/01/85-06/30/85	1,878.81
EXPENSES					
04-03	5081510007	THOMAS J LANKFORD	LABELS ON N/L	02/13/85	75.23
04-03	5081510008	Do	CARDS - 2/C - 2 ORDERS; XEROX "DEAR COLLEAGUE" - 3 ORDERS	02/13/85-02/22/85	168.50
04-03	5085610023	C & P TELEPHONE	AT&T INFORMATION SYSTEMS DATA SERVICES, WASHINGTON OFFICE	02/01/85-02/28/85	40.06
04-03	5085610024	Do	C&P TELEPHONE COMPANY DATA SERVICES, WASHINGTON OFFICE	02/01/85-02/28/85	11.35
04-03	5085610022	HOUSE OF REPRESENTATIVES RESTAURANT	LUNCHEON MEETING HOSTED BY CONGRESSMAN WOLF FOR CONSTITUENTS	02/25/85	293.25
04-08	5087120030	ROGER MORSE	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS (CAB AND METRO FARES)	03/01/85-03/13/85	11.40
04-08	5087440019	RESTON TIMES	ONE YEAR SUBSCRIPTION FOR MCLAN DISTRICT OFFICE	03/01/85-03/01/86	18.00
04-09	5086830004	FOLIO GRAPHICS	TYPESETTING & LAYOUT VOTER QUESTIONNAIRE & COURIER	03/18/85	95.00
04-09	5086830002	GENERAL SERVICES ADMINISTRATION	TIAS CHARGES FOR MCLAN DISTRICT OFFICE	02/01/85-02/28/85	40.76
04-09	5086830001	HOUSE OF REPRESENTATIVES RESTAURANT	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN WOLF	02/01/85-02/22/85	9.55
04-09	5086830003	EDWARD J. NEWBERRY	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 224 MILES @ .24¢ PLUS CAB FARE	01/08/85-03/11/85	58.76
04-12	5088330028	C & P TELEPHONE COMPANY	C&P TELEPHONE MCLAN DISTRICT OFFICE	03/10/85-04/09/85	388.44
04-12	5088330029	Do	AT&T INFORMATION SYSTEMS MCLAN DISTRICT OFFICE	03/10/85-04/09/85	162.65
04-12	5088330030	Do	AT&T COMMUNICATIONS MCLAN DISTRICT OFFICE	03/10/85-04/09/85	17.76
04-16	5102430028	PATRICIA A BENNETT	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (324 MILES AT .24 A MILE)	01/03/85-03/31/85	43.42
04-17	5101210028	C & P TELEPHONE COMPANY	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE	03/20/85-04/19/85	29.19
04-17	5101210029	Do	AT&T INFORMATION SYSTEMS LEESBURG DISTRICT OFFICE	03/20/85-04/19/85	29.99
04-17	5101210030	Do	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	03/20/85-04/19/85	23.28
04-18	5101430014	NANCY BENNETT	TRAVEL ON OFFICIAL BUSINESS (82 MILES AT .24¢) PLUS METRO	03/21/85-03/22/85	332.40
04-18	5102350033	FRANK WOLF	DISTRICT MILEAGE REIMBURSEMENT, 1,385 MI @ .24	03/03/85-03/31/85	40.00
04-19	5101630007	THOMAS J LANKFORD	CARDS - 2/C	03/01/85	16.50
04-19	5101630008	Do	PRINT LETTER - YOUR STOCK	03/01/85	29.39
04-24	5107310021	C & P TELEPHONE COMPANY	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (471-5777)	03/22/85-04/21/85	214.63
04-24	5107310022	Do	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	03/22/85-04/21/85	103.20
04-26	5113590014	MARY ANN COOK	REIMBURSEMENT FOR WASHINGTON POST (12 MONTHS)	10/01/84-02/01/85	77.70
04-26	5113590013	MR E KENDALL STOCK	XEROXING 518 COPIES	10/01/84-02/01/85	150.19
04-26	5115290009	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	263.18
04-26	5115890062	MR & MRS ED BARNES	LOCAL EQUIPMENT CHARGE	01/01/85-01/31/85	350.00
04-29	5115890661	WESTGATE CORP	RENT 19 EAST MARKET STREET LEESBURG, VA 22075	04/01/85-04/30/85	35.00
04-30	5113660027	HOUSE RECORDING STUDIO	RENT 1651 OLD MEADOW RD MCLAN, VA 22102	04/01/85-03/31/85	3,552.78
04-30	5121410043	(EQUIPMENT ALLOWANCE CHARGED)	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	705.87
04-30	5121410043	(PHOTOGRAPHIC SERVICES CHARGED)	C&P TELEPHONE COMPANY DATA SERVICES	03/01/85-03/31/85	11.32
04-30	5121760014	(STATIONARY ALLOWANCE CHARGED)	TELEGRAMS FOR OFFICIAL BUSINESS	03/01/85-03/31/85	14.46
05-03	5116800009	C & P TELEPHONE	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (55 MILES @ .24¢)	03/01/85-03/31/85	13.20
05-03	5116800010	Do	TOWN MEETING POSTERS	03/06/85	75.00
05-03	5116800008	WESTERN UNION TELEGRAPH CO	TIAS CHARGES - MCLAN DISTRICT OFFICE	04/17/85	41.18
05-03	5119320027	NANCY BENNETT	DRINKING WATER & 1 MON. RENTAL ON 1 BOTTLE COOLER	03/01/85-03/31/85	40.00
05-03	5119320026	FOLIO GRAPHICS	DELIVERY SERVICE	03/01/85-03/31/85	13.95
05-03	5119320028	GENERAL SERVICES ADMINISTRATION	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (49 MILES @ .24¢)	03/27/85	11.76
05-03	5119320030	GREAT BEAR SPRING CO	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (496 MILES @ .24¢) PLUS 23 METRO TRIPS	01/10/85-04/02/85	155.84
05-03	5119320029	MINUTEMAN DELIVERY SERVICE	C&P TELEPHONE COMPANY MCLAN DISTRICT OFFICE (734-1500)	04/10/85-05/09/85	403.65
05-03	5119810012	NANCY BENNETT	AT&T INFORMATION SYSTEMS MCLAN DISTRICT OFFICE	04/10/85-05/09/85	166.99
05-03	5120310001	JAMES A BOYLE	AT&T COMMUNICATIONS MCLAN DISTRICT OFFICE (734-1500)	03/11/85	32.89
05-03	5120310020	C & P TELEPHONE COMPANY	REFRESHMENTS FOR WOMEN'S MEETING HOSTED BY CONGRESSMAN WOLF FOR CONSTITUENTS	03/11/85	101.20
05-03	5120310021	Do	REFRESHMENTS FOR MEETING HOSTED CONGRESSMAN WOLF FOR CONSTITUENTS	03/13/85	25.76
05-03	5120310016	HOUSE OF REPRESENTATIVES RESTAURANT	REGISTERED VOTERS LIST	03/28/85	1,821.00
05-03	5120310017	Do	XEROX LETTER-3 PSS PRINT QUEST-2/C RE-ORDER QUEST-2/C	03/14/85-03/27/85	4,514.20
05-03	5120310018	STATE BOARD OF ELECTIONS	CARDS-2/C-REORDER CARD-XEROX "DEAR COLLEAGUE"-XEROX FORM	03/18/85-03/27/85	90.25
05-03	5120310022	THOMAS J LANKFORD			
05-03	5120310023	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK R WOLF—Con.						
05-15	5129310029	FOLIO GRAPHICS	04/22/85	TWO POSTERS FOR TOWN MEETING AND COURIER SERVICE	85.00	
05-15	5129330008	POSTMASTER	03/08/85	500 STAMPS (22c.) FOR OFFICIAL BUSINESS	110.00	
05-15	5129330009	Do	03/27/85	STAMPS FOR OFFICIAL BUSINESS	66.00	
05-15	5134600006	ITT DIALCOM	02/28/85-03/31/85	DELIVERY MAGNETIC TAPE	28.00	
05-20	5135250014	NANCY BENNETT	04/26/85-05/01/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 43 MILES AT 24¢ PER MILE	10.32	
05-20	5135250015	STEPHANIE CORINNE BOLICK	04/18/85-04/30/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 110 MILES AT 24¢ PER MILE	26.40	
05-20	5135250015	Do	04/30/85	TAXI FEE	1.80	
05-20	5135250016	FOLIO GRAPHICS	05/02/85	TYPESETTING & LAYOUT, AUTHOR ALTERATIONS, COURIER SERVICE FOR MAY '85 REPORT TO THE PEOPLE	299.00	
05-20	5135250016	ROGER MORSE	05/01/85	REIMBURSEMENT FOR WINDOW ENVELOPES	44.00	
05-20	5135250017	WESTERN UNION	04/02/85-04/30/85	TELEGRAMS FOR OFFICIAL BUSINESS	28.58	
05-22	5136450013	C & P TELEPHONE COMPANY	04/20/85-05/19/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	46.14	
05-22	5136450014	Do	04/20/85-05/19/85	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	34.52	
05-22	5136450015	Do	04/20/85-05/19/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	10.49	
05-22	5136450015	Do	04/22/85-05/21/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	29.39	
05-22	5136450011	Do	04/22/85-05/21/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	214.83	
05-22	5136450012	Do	04/01/85-04/30/85	DRINKING WATER & 1 MO. RENTAL ON 1 BOTTLE COOLER	15.00	
05-22	5136450008	GREAT BEAR SPRING CO.	04/12/85-04/22/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 133 MI AT 24. TOLLS	34.67	
05-22	5136450009	ROGER MORSE	05/08/85	FOR TUBULATION OF 10TH DISTRICT QUESTIONNAIRE	350.00	
05-22	5136450010	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	05/08/85	STAMPS FOR OFFICIAL BUSINESS	66.00	
05-28	5144310001	POSTMASTER	05/08/85	LOCAL EQUIPMENT CHARGE	262.26	
05-31	5148470001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.07	
05-31	5148850017	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	41.00	
05-31	5149890670	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 19 EAST MARKET ST LEESBURG VA 22075	350.00	
05-31	5149890670	MR & MRS ED BARNES	05/01/85-05/30/85	RENT 1651 OLD MEADOW RD MCLEAN VA 22101	1,870.00	
05-31	5149890669	WESTGATE CORP.	05/01/85-05/30/85	LOCAL TOLL SERVICE	161.01	
05-31	5150060005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	144.54	
05-31	5150560009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3,509.31	
05-31	5151900341	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,004.45	
05-31	5154430005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		6.50	
05-31	5154610020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.95	
05-31	5154720050	Do	05/01/85-05/31/85	EXPENDITURE FOR 1984	62.84	
05-31	5154830046	(STATIONERY ALLOWANCE CHARGED)	03/06/85-05/05/85	INSTALLATION OF 6 BUTTON SET DSK TTN	17.12	
06-05	5148310019	AT&T INFORMATION SYSTEMS	05/08/85-05/22/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (110 MILES @ 20.5¢ PER MILE)	22.55	
06-05	5148310020	NANCY BENNETT	05/10/85-06/09/85	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	452.34	
06-05	5148310016	C & P TELEPHONE COMPANY	05/10/85-06/09/85	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	9.90	
06-05	5148310017	Do	04/01/85-04/30/85	TIAS CHARGES MCLEAN DISTRICT OFFICE	40.76	
06-05	5148310018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	XEROX LETTER-MEETING CARDS 2/C. PRINT RECORD-T/S	3,265.40	
06-05	5149300027	THOMAS J LANFORD	04/01/85-04/10/85	XEROX MANUAL-300 PAGES	45.00	
06-05	5149300026	Do	04/03/85	PRINT UPDATE-2 ORDERS-XEROX LETTER-XEROX RECORD-LABELS ON M/L-XEROX LETTER-2/S LABELS ON #10 ENV.	461.54	
06-05	5149300028	Do	04/10/85-04/17/85			
06-06	5149330015	MARY ANN COOK	01/03/84-12/31/84	REIMBURSEMENT FOR COFFEE SUPPLIES FOR MCLEAN DISTRICT OFFICE FOR CONSTITUENTS	104.79	
06-06	5149330019	Do	01/03/85-05/23/85	REIMBURSEMENT FOR WASHINGTON POST FOR MCLEAN DISTRICT OFC. 5 MONTHS	43.00	
06-06	5149330020	Do	01/03/85-05/23/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR MCLEAN DISTRICT OFFICE FOR CONSTITUENTS	53.52	
06-06	5149330018	SUSAN SMITH FEASTER	05/14/85	REIMBURSEMENT FOR BREAKFAST TO DISCUSS AIRPORT ISSUES	26.63	

06-06	5149330016	NORTHERN VIRGINIA SUN	05/01/85-05/01/86	SUBSCRIPTION FOR MCLEANS DISTRICT OFFICE	42.50
06-06	5149330017	Do	05/13/85	DISTRICT	4,772.75
06-10	5157620016	AT&T INFORMATION SYSTEMS	05/20/85-06/21/85	(1) 6-BUTTON DESK SET (2) KEY LINE TERMIN. UNIT (3) CE MX 4LN/LOC/KAM	34.29
06-10	5157620015	C & P TELEPHONE COMPANY	05/20/85-06/19/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE	43.89
06-10	5157620018	Do	05/20/85-06/19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	6.72
06-10	5157620017	PATRICIA S. COX	05/01/85-05/31/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 48 MILES AT 20 1/2 ¢ PER MILE	9.84
06-11	5157620017	NORTHERN VIRGINIA SUN	06/07/85-06/06/86	SUBSCRIPTION FOR WASHINGTON OFFICE	42.50
06-11	5158220018	THOMAS J LANKFORD	05/01/85	XEROX LETTER - 2 PGS CARDS - 2 C.	63.40
06-11	5158220019	Do	05/02/85-05/14/85	PRINT UPDATE - 2/S XEROX ARTICLE - 2/S	222.35
06-11	5158790018	C & P TELEPHONE COMPANY	05/22/85-06/21/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (471-5777)	29.39
06-11	5158790019	Do	05/22/85-06/21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE (471-5777)	214.83
06-11	5158790020	THE MCLEAN/PROVIDENCE JOURNAL	07/01/85-07/01/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE TO EXPIRE JULY 1, 1986.	12.50
06-17	5163830024	THOMAS J LANKFORD	05/14/85-05/23/85	UPDATE - LETTER - ARTICLE	179.10
06-17	5163830025	Do	05/24/85	XEROX CONTACT SHEET	17.90
06-17	5163830026	Do	05/25/85	MEETING NOTICE - 2/S	418.00
06-17	5163830027	Do	05/28/85	PRINT WELCOME TO WASH - T/S	115.00
06-18	5168220024	GREAT BEAR SPRING CO	05/01/85-05/31/85	DRINKING WATER & SUPPLIES	50.95
06-20	5169850012	NANCY BENNETT	05/31/85-06/13/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (77 MILES @ 20.5¢)	15.79
06-20	5169850013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TIAS CHARGES FOR MCLEAN DISTRICT OFFICE	33.67
06-21	5171700030	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	MAINTENANCE ON 6 BUTTON SET DSK TTN	8.56
06-21	5171700028	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/85-05/29/85	LUNCH WITH CONGRESSMAN WOLF AND HIS CONSTITUENTS	23.36
06-21	5171700029	ROGER MORSE	06/15/85-06/16/85	REIMBURSEMENT FOR CONSTITUENT SERVICES BOOTH AT FAIRFAX FAIR JUNE 15 AND 16, 1985	25.00
06-24	5164710016	AMERICAN ENTERPRISE INSTITUTE	05/31/85-05/31/86	PUBLIC OPINION -- 6 ISSUES	26.00
06-24	5164710017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	5 INTERN OWNER'S MANUALS	25.00
06-24	5164710018	HAINES & COMPANY	06/05/85-06/05/86	CRSS CROSS DIRECTORY	153.87
06-24	5164710019	SCRIPPS-HOWARD BUS JOURNAL	08/12/85-08/11/86	ONE YEAR SUBSCRIPTION TO WASHINGTON BUSINESS JOURNAL (AUGUST 1985 - AUGUST 1986)	26.00
06-25	5171300011	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	ONE MONTH SERVICE AGREEMENT MCLEAN DISTRICT OFFICE	170.66
06-25	5175220007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	151.03
06-25	5175430010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	144.29
06-25	5175720026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	11.7
06-27	5176560013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	261.96
06-27	5177890677	MR & MRS ED BARNES	06/01/85-06/30/85	RENT 19 EAST MARKET ST LEESBURG, VA 22075	123.00
06-27	5177890676	WESTGATE CORP	06/01/85-06/30/85	RENT 1651 OLD MEADOW RD MCLEAN, VA 22101	350.00
06-30	5179900342	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,870.00
06-30	5182430006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3,493.15
06-30	5182440014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2.60
06-30					749.61

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	970.00
MEMBERS CLERK HIRE	102,535.22
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,317.31
TOTAL	149,822.53

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

04/01/85-06/30/85	BARAKA, JEANNE NETFA	ADMINISTRATIVE ASST (ACTING)	15,366.67
04/01/85-06/30/85	BLANCHARD, BARBARA E.	STAFF ASSISTANT	4,250.01
04/01/85-06/30/85	CASH, BERNADETTE COLLEEN	LEGISLATIVE ASSISTANT	3,999.99
04/01/85-06/31/85	CASTLE, SHARON IRENE	STAFF ASSISTANT	3,033.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD WOLPE—Con.						
		DUKE, SANDRA T.	04/01/85-06/30/85	COMPUTER ASSISTANT		4,250.01
		ELLS, ROBERT HOWARD	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		9,000.00
		ENGLISH, AINO KATHRYN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,499.99
		GODDING, EUNICE E.	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,875.00
		GOOLDS, STEPHEN JAMES	04/10/85-06/30/85	PRESS SECRETARY		7,500.00
		HOBBS, JANEANE	04/01/85-06/30/85	STAFF ASSISTANT		6,000.00
		LAUGHIN, KETH EUGENE	06/01/85-06/30/85	ACTING ADMINISTRATIVE ASSISTANT		100.00
		LISENBY-TUCKER, SARAH F.	04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER		6,999.99
		MINTZ, RICHARD L.	04/01/85-06/30/85	PART-TIME EMPLOYEE		300.00
		POUSSARD, JEFFREY L.	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,750.00
		POWELL, MICHAEL SCOTT, III	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,999.99
		ROGERS, CHESTER B.	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,325.00
		SINGLAR, THOMAS A.P.	04/01/85-06/30/85	STAFF ASSISTANT		3,999.99
		SWANSON, PAT	04/01/85-06/30/85	STAFF ASSISTANT		3,875.01
		THOMAS, GAY RICHARDSON	06/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,499.99
		UHLICH, KARIN EVA	04/01/85-06/30/85	CONGRESSIONAL AIDE		1,588.58
		WARREN, DIZZY LEE	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,750.00
		WISBAUM, KAREN G.	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,500.01
EXPENSES						
04-03	5081510009	ACTION COURIER SERVICE	02/07/85	PAYMENT OF DELIVERY CHARGES		6.00
04-03	5081510028	AT&T INFORMATION SYSTEMS	02/05/85	PAYMENT OF PHONE BILL		13.91
04-03	5081510021	SHARON IRENE CASTLE	01/01/85-01/30/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (72 MILES)		10.80
04-03	5081510022	Do	02/01/85-02/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (87 MILES)		13.05
04-03	5081510026	CHARLENE MOXLOW	03/01/85-03/31/85	PAYMENT OF JANITORIAL SERVICES FOR LANSING OFFICE		80.00
04-03	5081510012	CONSUMERS POWER COMPANY	01/24/85-02/25/85	PAYMENT OF KAZOO ELECTRIC		77.90
04-03	5081510024	Do	02/07/85-02/27/85	PAYMENT OF BATTLE CREEK ELECTRIC (UPSTAIRS)		15.44
04-03	5081510025	Do	02/07/85-02/27/85	PAYMENT OF BATTLE CREEK ELECTRIC (DOWNSTAIRS)		18.73
04-03	5081510017	FIRST VIRGINIA BANK	02/22/85-02/26/85	PAYMENT OF AIR FARE FOR CONG WOLPE FROM DC/DETROIT/B.C./LANSING/DAYTON/DC		264.00
04-03	5081510018	Do	02/22/85-02/26/85	PAYMENT OF AIR FARE FOR CONG WOLPE FROM DC/DETROIT/B.C./LANSING/DAYTON/DC		208.00
04-03	5081510011	GENERAL SERVICES ADMINISTRATION	03/03/85-03/05/85	PAYMENT OF EQUIPMENT		282.76
04-03	5081510013	Do	01/31/85	PAYMENT OF EQUIPMENT		273.81
04-03	5081510027	Do	01/31/85	PAYMENT OF EQUIPMENT		137.15
04-03	5081510016	STEPHEN JAMES GOOLDS	03/05/85	REIMBURSEMENT FOR PAYMENT PRINTING SERVICES FOR NEWSLETTER		117.60
04-03	5081510020	JANEANE HOBBS	03/01/85-03/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (877 MILES)		131.35
04-03	5081510019	MICHIGAN BELL TELEPHONE CO.	01/01/85-12/31/85	PAYMENT OF MONTHLY SVS; INTERSTATE CHARGE; LOCAL USAGE; SERVICE & EQUIPMENT		154.79
04-03	5081510010	NE/MW CONGRESSIONAL COALITION	01/01/85-01/31/85	1985 DUES		3,000.00
04-03	5081510023	JEFFREY L. PLOUSSARD	02/01/85-02/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (400 MILES)		60.00
04-03	5081510015	Do	02/01/85-02/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (238 MILES)		35.70
04-03	5081510014	THOMAS A.P. SINGLAR	01/01/85-01/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (637.8 MILES)		95.67
04-05	5087500017	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT OF TOLL CHARGES		1.35
04-05	5087500018	Do	01/01/85-01/31/85	PAYMENT OF TOLL CHARGES		108.86
04-05	5087500021	FIRST VIRGINIA BANK	02/13/85-02/14/85	PAYMENT OF AIR FARE FOR CONG WOLPE; LANSING/DAYTON/DC/DAYTON/LANSING		348.00
04-05	5087500020	ISSUES IN SCIENCE AND TECHNOLOGY	02/01/85-02/01/86	PAYMENT OF 1 YEAR SUBSCRIPTION		24.00

04-05	5087500019	PORTAGE PATRIOT	03/01/85-03/01/86	PAYMENT OF SUBSCRIPTION	12.50
04-05	5087500022	HOWARD WOLPE	01/23/85-02/25/85	REIMB FOR MILEAGE AT THE RATE OF .15 PER MILE WHILE ON OFFICIAL BUSINESS - 848 MILES	131.70
04-08	5087440020	DAVID R RAMAGE	01/01/85-12/31/85	PAYMENT FOR 1995 DUES	500.00
04-08	5087440026	FEDERAL EXPRESS CORP	03/11/85	PAYMENT OF PRINTING SERVICES	267.00
04-08	5087440024	KALAWAZOO NEWS	10/05/84	PAYMENT OF DELIVERY CHARGES	26.50
04-08	5087440024	LANSING STATE JOURNAL	03/15/85-03/15/86	PAYMENT OF SUBSCRIPTION	10.00
04-08	5087440023	TERMINAL DATA CORPORATION	03/17/85-03/17/86	PAYMENT OF SUBSCRIPTION	130.00
04-08	5087440023	THE WALL STREET JOURNAL	03/01/85-03/31/85	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
04-22	5087000021	DAVID R RAMAGE	01/25/85-01/25/86	PAYMENT FOR SUBSCRIPTION	107.00
04-22	5087000022	Do	03/15/85	PAYMENT OF PRINTING CHARGES - CHESHIRE LABELS	84.15
04-22	5087000023	Do	03/15/85	CALLING CARDS	111.00
04-22	5087000020	Do	03/15/85	PAYMENT OF PRINTING CHARGES - CALLING CARDS	76.00
04-22	5087000020	FIRST VIRGINIA BANK	03/12/85-03/19/85	PAYMENT OF AIRFARE FOR CONG WOLPE, DC/DAYTON/LANSING/DAYTON/DC	240.00
04-22	5087000119	Do	03/15/85-03/19/85	PAYMENT OF AIRFARE FOR MICHAEL POWELL, DC/DAYTON KAZOO/LANSING/DAYTON/DC	238.00
04-22	5087000024	NEW YORK TIMES	02/14/85-03/31/85	PAYMENT OF SUBSCRIPTION	25.50
04-24	5107310024	AT&T INFORMATION SYSTEMS	02/14/85	PAYMENT OF TOLL CHARGES	45.00
04-24	5107310023	DAVID R RAMAGE	03/13/85	PAYMENT OF PRINTING CHARGES	146.50
04-24	5107310026	ROBERT H ELLS	02/01/85-02/26/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE, 1150	172.50
04-24	5107310029	FIRST VIRGINIA BANK	02/10/85-02/12/85	PAYMENT OF AIRFARE FOR STEVE GOOLS, D.C./DAYTON/LANSING/DAYTON/D.C.	246.00
04-24	5107310028	Do	03/22/85-03/26/85	PAYMENT OF AIRFARE FOR CONG. WOLPE, D.C./DETROIT/LANSING/DAYTON/D.C.	248.00
04-24	5107310027	Do	03/27/85-04/01/85	PAYMENT OF AIRFARE FOR JEANNE BARAKA, D.C./DAYTON/KAZOO/D.C.	138.00
04-24	5107310027	HOWARD WOLPE	03/29/85-04/02/85	PAYMENT OF AIRFARE FOR CONG. WOLPE, DC/DETROIT/LANSING/DAYTON/D.C.	250.00
04-25	5105430014	SHARON IRVINE CASTLE	03/15/85-03/25/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE, 875 MILES	131.25
04-25	5105430015	ROBERT H ELLS	03/15/85-03/30/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 175 MILES AT .15 PER MILE	26.25
04-25	5105430016	JANEENE HOBBS	03/04/85-03/21/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 1241 MILES AT .15 PER MILE	186.15
04-25	5105430017	JEFFREY L PLOUSSARD	03/01/85-03/30/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 535 MILES AT .15 PER MILE	80.25
04-25	5105430017	DIZZY LEE WARREN	03/01/85-03/29/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 243 MILES AT .15 PER MILE	101.70
04-26	5115680017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 678 MILES AT .15 PER MILE	101.70
04-26	5115680017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.44
04-29	5115890063	CITY OF LANSING	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	130.88
04-29	5115890064	GARY L ROBBINS	04/01/85-04/30/85	RENT 316 N. CAPITOL AVE. LANSING, MI	130.88
04-29	5115890065	ROGER E HINMAN	04/01/85-04/30/85	RENT 1860 W COLUMBIA AVE BATTLE CREEK, MI	600.00
04-30	5113660028	HOUSE RECORDING STUDIO	02/01/85-03/31/85	610 S BURDICK #608 KALAWAZOO MI 49007	1,273.00
04-30	5120900152	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.50
04-30	5121760005	CONGRESSIONAL ARTS CAUCUS	04/01/85-04/30/85	1985 DUES OUT OF 84 FUNDS	5,739.40
05-07	5123230028	DYNEMA OFFICE SUPPLY	01/01/85-12/01/85	PAYMENT OF OFFICE SUPPLIES	300.00
05-07	5123230029	NEW YORK TIMES	05/11/84-10/18/84	PAYMENT OF SUBSCRIPTION	49.11
05-07	5123230027	SAVIN CORP	07/19/84-09/30/84	PAYMENT OF METER USAGE	29.66
05-08	5127470016	AT&T INFORMATION SYSTEMS	02/05/85-05/03/85	PAYMENT OF INFORMATION	175.57
05-08	5127470025	CHARLENE MOXLOW	05/01/85-05/31/85	PAYMENT OF JANITORIAL SERVICES	80.00
05-08	5127470018	SANDRA T DUKE	04/27/85-04/28/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 370 MILES AT .15 PER MILE	55.50
05-08	5127470023	FIRST VIRGINIA BANK	04/07/85-04/16/85	REIMB OF AIRFARE FOR CONG. WOLFE DC/DAYTON/LANSING/DAYTON/DC	244.00
05-08	5127470024	Do	04/19/85-04/23/85	PAYMENT OF AIRFARE FOR CONG. WOLFE DC/DETROIT/LANSING/DAYTON/DC	250.00
05-08	5127470022	Do	04/26/85-04/30/85	PAYMENT OF AIRFARE FOR CONG. WOLFE DC/DAYTON/LANSING/DAYTON/DC	139.00
05-08	5127470019	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT OF EQUIPMENT	284.97
05-08	5127470020	Do	03/31/85	PAYMENT OF EQUIPMENT	1,066.98
05-08	5127470021	Do	03/31/85	PAYMENT OF EQUIPMENT	122.75
05-08	5127470017	MRC INDUSTRIES, INC.	02/11/85-02/26/85	PAYMENT OF OFFICE CLEANING	21.00
05-10	5127620029	ADAMS-REHCO, INC.	02/20/85	PAYMENT OF SUPPLIES	29.90
05-10	5127620025	CHARLENE MOXLOW	04/01/85	PAYMENT OF JANITORIAL SERVICES	80.00
05-10	5127620022	CONSUMERS POWER COMPANY	02/27/85-03/28/85	PAYMENT OF ELECTRIC	19.54
05-10	5127620023	Do	02/27/85-03/28/85	PAYMENT OF ELECTRIC	26.97
05-10	5127620019	GENERAL SERVICES ADMINISTRATION	02/28/85	PAYMENT OF EQUIPMENT	273.81
05-10	5127620020	Do	02/28/85	PAYMENT OF EQUIPMENT	122.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD WOLPE—Con.						
05-10	5127620021	Do	02/28/85	PAYMENT OF EQUIPMENT	282.76	
05-10	5127620028	LANSING STATE JOURNAL	03/17/85-03/17/85	PAYMENT OF SUBSCRIPTION	130.00	
05-10	5127620026	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	MONTHLY SERVICE NETWORK ACCESS LOCAL USAGE	57.48	
05-10	5127620027	Do	04/01/85-04/30/85	AT&T COMM.	.50	
05-10	5127620024	Do	04/04/85-05/03/85	MICH BELL PAYMENT OF PHONE BILL MONTHLY SERVICE NETWORK ACCESS INTERSTATE CHARGE	142.31	
05-14	5129410029	AT&T INFORMATION SYSTEMS	02/04/85	PAYMENT OF EQUIPMENT FOR NEW LOCATION	355.00	
05-14	5129410028	BARBARA E BLANCHARD	03/25/85	PAYMENT OF N-DISTRICT TRAVEL AT 15¢ PER MILE - 242 MILES	36.30	
05-14	5129410026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	PAYMENT FOR DUES	650.00	
05-14	5129410027	DEMOCRATIC STUDY GROUP	01/01/85-12/01/85	PAYMENT FOR DUES	2,200.00	
05-14	5129410030	TERMINAL DATA CORPORATION	04/08/85	PAYMENT FOR #3777 M SOUND ENCLOSURE	16.00	
05-15	5129530010	POSTMASTER	03/22/85	PAYMENT OF POSTAGE EXPRESS MAIL	10.75	
05-20	5135250017	ACTION COURIER SERVICE	04/30/85	PAYMENT OF DELIVERY CHARGES	16.00	
05-20	5135250018	BARBARA E BLANCHARD	04/30/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 119 MILES AT 15¢ PER MILE	17.85	
05-20	5135250021	GALESBURG/AUGUST SCHOOLS	04/08/85	PAYMENT FOR USE OF B.E. HENRY COMMUNITY ROOM FOR TOWN MEETING	47.76	
05-20	5135250020	JOANNE HOC	03/18/85	PAYMENT FOR USE OF B.E. HENRY COMMUNITY ROOM FOR TOWN MEETING	35.00	
05-20	5135250019	JEFREY L. PLOUSSARD	04/29/85-05/03/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 418 MILES AT 15¢ PER MILE	62.70	
05-22	5136450020	AT&T INFORMATION SYSTEMS	05/04/85-05/03/85	PAYMENT OF EQUIPMENT	87.77	
05-22	5136450017	FIRST VIRGINIA BANK	05/03/85-05/07/85	PAYMENT FOR AIRFARE FOR CONG. WOLFE WASHINGTON/DAYTON/LANSING/DAYTON/DC	218.00	
05-22	5136450018	KALAMAZOO GAZETTE	05/21/85-05/21/86	PAYMENT OF 1 YEAR SUBSCRIPTION	98.00	
05-22	5136450032	MICHAEL SCOTT POWELL	05/02/85-05/04/85	REIMB FOR ATTENDANCE AT CRS SEMINAR	60.00	
05-22	5136450019	TERMINAL DATA CORPORATION	05/01/85-05/31/85	PAYMENT OF #3777M SOUND ENCLOSURE	16.00	
05-31	5144650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	225.13	
05-31	5148850018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.80	
05-31	5148850018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	62.50	
05-31	5149890671	CITY OF LANSING	05/01/85-05/30/85	RENT 316 N CAPITOL AVE LANSING MI	500.00	
05-31	5149890672	GARY L ROBBINS	05/01/85-05/30/85	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI	600.00	
05-31	5149890673	ROGER E HUNMAN	05/01/85-05/30/85	RENT 610 S BURDICK #608 KALAMAZOO MI 49007	425.00	
05-31	5150530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	125.86	
05-31	5150730014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	273.78	
05-31	5151900150	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,786.14	
05-31	5154330015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,027.05	
06-11	5158750021	CONGRESSIONAL QUARTERLY INC	05/14/85	PAYMENT OF 2 BINDERS	59.50	
06-11	5158750023	CONSUMERS POWER COMPANY	03/28/85-04/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	27.52	
06-11	5158750027	DAVID R RAMAGE	05/01/85	PAYMENT OF PRINTING CHARGES	165.00	
06-11	5158750028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT OF EQUIPMENT KALAMAZOO	122.75	
06-11	5158750028	Do	04/01/85-04/30/85	PAYMENT OF EQUIPMENT BATTLE CREEK	278.68	
06-11	5158750028	Do	04/01/85-04/30/85	PAYMENT OF EQUIPMENT LANSING	151.77	
06-11	5158790029	JANEENE HOBBS	04/23/85	REIMBURSEMENT FOR PURCHASE OF GLASS FOR PICTURE	5.88	
06-11	5158790024	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/85	PAYMENT OF OFFICE KEYS	18.97	
06-11	5158790025	THE HINMAN COMPANY	04/26/85	PAYMENT OF 1 YEAR SUBSCRIPTION	60.00	
06-11	5158790022	THE MARSHALL EVENING CHRONICLE	05/01/85-05/17/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 115 MILES AT 15¢/MI	17.25	
06-11	5159640027	SHARON IRENE CASTLE	05/01/85-05/17/85	PAYMENT OF PRINTING CHARGES	290.00	
06-11	5159640023	DAVID R RAMAGE	05/28/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1070 MILES AT 15¢/MI	160.50	
06-11	5159640025	ROBERT H ELLS	04/01/85-04/30/85			

06-11	5159640024	Do	05/01/85-05/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1.555 MILES AT .15/MI	233.25
06-11	5159640030	FIRST VIRGINIA BANK	05/16/85-05/21/85	PAYMENT OF ROUND TRIP AIRFARE FOR CONG WOLPE DC/DAYTON/LANSING/DAYTON/DC	218.00
06-11	5159640028	Do	06/02/85	PAYMENT OF AIRFARE FOR JENNIE BARAKA DC/DAYTON/KALAMAZOO	119.00
06-11	5159640029	JANEENE HOBBS	04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 391 MI AT .15/MI	58.65
06-11	5159640026	DIZZY LEE WARREN	04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 204 MILES AT .15/MI	30.60
06-11	5159640022	Do	05/01/85-05/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 675 MILES AT .15/MI	101.25
06-11	5159640021	HOWARD WOLPE	04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 555 MI AT .15/MI	83.25
06-17	5159840018	POSTMASTER	05/31/85	PAYMENT OF 2 ROLLS OF STAMPS	44.00
06-18	5162210018	CONSUMERS POWER COMPANY	03/28/85-04/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	20.10
06-18	5162210017	HUDSON'S DIRECTORY	04/30/85	PAYMENT OF DIRECTORY	91.24
06-18	5162210020	MICHIGAN BELL TELEPHONE CO	05/01/85-05/31/85	AT&T COMM	1.50
06-18	5162210031	Do	05/01/85-05/31/85	PAYMENT OF MONTHLY SVS. MONTHLY SVS. LOCAL USAGE	60.52
06-18	5162210021	Do	05/04/85-06/03/85	MONTHLY SVS. INTERSTATE CHRG. LOCAL USAGE	94.20
06-18	5162210022	Do	05/04/85-06/03/85	AT&T COMM	1.29
06-18	5165240013	BARBARA E BLANCHARD	04/10/85	REIMBURSEMENT FOR DINNER WHILE REPRESENTING CONG WOLPE WITH CONSTITUENTS	7.90
06-18	5165240010	CONSUMERS POWER COMPANY	04/29/85-05/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	25.66
06-18	5165240011	Do	04/29/85-05/29/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 15c PER MILE 242 MILES	21.86
06-18	5165240016	SANDRA T. DUKE	05/01/85-06/01/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 15c PER MILE 301 MILES	36.30
06-18	5165240015	Do	06/02/85	PAYMENT OF ROUNDTRIP AIRFARE FOR CONG WOLPE DC/DAYTON/LANSING/DAYTON/DC	45.15
06-18	5165240008	FIRST VIRGINIA BANK	05/01/85-05/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 15c PER MILE 237 MILES	244.00
06-18	5165240012	JERREY L PLOUSSARD	05/01/85-05/31/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 15c PER MILE 237 MILES	35.55
06-18	5165240009	Do	06/03/85-06/07/85	REIMBURSEMENT FOR AIRFARE FROM LANSING/DETROIT/DC/DETROIT/LANSING	247.00
06-18	5165240007	TERMINAL DATA CORPORATION	06/06/85	PAYMENT OF 3777M SOUND ENCLOSURE	16.00
06-18	5165240014	THE JOB SHOP	03/24/85	PAYMENT OF PRINTING CHARGES	528.00
06-25	5175210018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	147.97
06-25	5175420017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	125.64
06-25	5175600017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	218.11
06-25	5175710001	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	42
06-27	5176660014	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 316 N CAPITOL AVE LANSING MI	3.50
06-27	5177890078	CITY OF LANSING	06/01/85-06/30/85	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI	500.00
06-27	5177890079	GARY L ROBBINS	06/01/85-06/30/85	RENT 610 S BURDICK #608 KALAMAZOO MI 49007	1,350.00
06-27	5177890060	ROGER E HINNAN	06/01/85-06/30/85		425.00
06-30	5179500148	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,821.06
06-30	5182440005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		465.74
ADJUSTMENTS/REFUNDS EXPENSES					
08-16	5182980001	CONSUMERS POWER COMPANY	06/21/84-07/23/84	REFUND DUE TO OVERPAYMENT	(32.98)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SALARIES					
MEMBERS CLERK HIRE					100,463.57
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					42,062.71
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(32.98)
TOTAL					142,493.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANTONIO BORJA WON PAT					
EXPENSES					
04-25	5105430019	RCA GLOBAL COMMUNICATION, INC.	12/05/84-12/14/84	CABLES, 00	81.20
05-29	5140920024	IRENE MS. TORRES	12/21/84	DCA/JFK/SFO/HNL/GUM FINAL TRL TICKET	1,131.38
05-29	5140920025	DANIEL LYONGCO	12/21/84	GUM/SFO/ORD/DCA/ORD/DEN/SFO/GUM FINAL TRL TICKET	1,529.00
06-07	5150400020	GUAM TELEPHONE AUTHORITY	01/05/84-01/03/85	FINAL CHGS	707.00
06-07	5150400021	RCA GLOBAL COMMUNICATION, INC.	04/01/84-01/03/85	FINAL CHGS	2,941.70
06-30	5182300023	(STATIONERY ALLOWANCE CHARGED)	06/30/85	EXPENDITURE	8.02
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					6,398.70
TOTAL					6,398.70
OFFICE OF THE HON. GEORGE C WORTLEY					
SALARIES					
		BROWN, JEAN ALEXANDRA	04/01/85-05/31/85	STAFF ASSISTANT	2,000.00
		CARMEN, MARTHA J	04/01/85-06/30/85	LEGISLATIVE AIDE	3,480.00
		CARMODY, VIRGINIA B	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99
		CARUSO, LEONARDO JON	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN	226.33
		CASEY, LAWRENCE W	04/01/85-06/30/85	CHIEF OF STAFF	15,136.89
		CLARK, BERNADETTE	04/01/85-05/31/85	COMPUTER SYSTEMS MANAGER	3,301.52
		Do	06/05/85-06/30/85	COMPUTER SYSTEMS MANAGER	1,650.76
		DUDLEY, ELAINE MARIE	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,986.25
		DURHAM, CHARLES ARNOLD	04/01/85-06/30/85	SPECIAL ASSISTANT	6,728.64
		EASTWOOD, KEN	04/01/85-06/30/85	DIRECTOR OF DISTRICT OPERATIONS	9,969.99
		FISK, CARMEL JEANNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,769.99
		GEORGE, ROBERT DEREK	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	4,970.00
		HANCOCK, NATHANIEL PASS	03/16/85-06/15/85	LEGISLATIVE ASSISTANT	4,982.70
		HAUCK, ALISON GLENN	04/01/85-06/30/85	STAFF ASSISTANT	700.00
		JOHNSON, JOHN GRANT	06/10/85-06/30/85	PART-TIME EMPLOYEE	2,829.96
		KATZ, PAMELA BALL	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,832.50
		KAZEL, LISA E.	04/01/85-06/30/85	SHARED EMPLOYEE	403.65
		KEARNEY, ANGELA M	04/01/85-06/30/85	DISTRICT SECRETARY	4,140.00
		ROTTERMAN, LOUIS J.	04/01/85-06/30/85	PRESS SECRETARY	7,115.64
		SPRAGUE, JILL S.	05/01/85-06/30/85	PART-TIME EMPLOYEE	640.00
		TORPE, LORETTA J	04/01/85-06/30/85	SPECIAL ASSISTANT	5,892.50
		YARDLEY, MILFORD L.	04/01/85-06/30/85	STAFF ASSISTANT	2,018.58
EXPENSES					
04-05	5087500028	MARTHA J. CARMEN	03/19/85-03/20/85	ROUNDTrip AIR FARE DCA/SYR/DCA ON OFFICIAL BUSINESS	179.00
04-05	5087500029	Do	03/20/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.00

04-08	5091620029	ITT DIALCOM	01/31/85	COMPUTER RELATED EXPENSES	4.00
04-09	5088830005	AMERICAN BANKER	01/01/85-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	395.00
04-26	5115860013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.01
04-26	5116590013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	223.04
04-30	5120900452	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,780.11
04-30	5121410044	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		10.40
04-30	5121760015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		152.29
05-03	5120310024	FEDERAL EXPRESS CORP	04/01/85-04/30/85	MAILING EXPENSES TO DISTRICT	46.50
05-03	5120310024	Do	02/19/85	MAILING EXPENSES TO DISTRICT	23.00
05-03	5120310026	GALE ELIZABETH HARDY	03/05/85-03/21/85	TRAVEL EXPENSES IN DISTRICT PLUS PARKING EXPENSE	14.30
05-03	5120310029	NEW YORK TELEPHONE	04/01/85-04/30/85	DISTRICT TELEPHONE EXPENSES	163.96
05-03	5120310030	THOMAS J LANFORD	03/18/85-03/20/85	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT: 15 MI @ .20	313.76
05-03	5120310027	LORETTA J TOPPE	01/02/85-03/30/85	MEMBER'S ROUND TRIP AIRFARE DCA/ SYR/ DCA	3.00
05-03	5120310028	Do	04/04/85-04/16/85	SHIPPING EXPENSE TO THE DISTRICT	120.85
05-03	5122410016	FEDERAL EXPRESS CORP	03/31/85	DISTRICT TELEPHONE EXPENSES	276.00
05-03	5122410017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE - VILLAGER	11.50
05-03	5122410021	INDEPENDENT NEWSPAPERS	04/01/85-06/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	39.00
05-03	5122410022	NEW YORK TIMES	03/01/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	3.00
05-03	5122410020	ONONDAGA VALLEY NEWS	01/01/85-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
05-03	5122410018	ROLL CALL	03/02/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	139.55
05-03	5122410024	SOUTHWEST DISTRIBUTION SERVICE	04/13/85-04/13/86	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
05-03	5122410022	THE MESSENGER	02/08/85	MEMBER'S AIRFARE FROM DCA/ SYR	138.00
05-03	5122410019	ALL IN ONE TRAVEL	02/18/85	MEMBER'S AIRFARE FROM SYR/ DCA	75.00
05-06	5119440031	Do	02/22/85-02/24/85	MEMBER'S ROUND TRIP AIRFARE DCA/ SYR/ DCA	276.00
05-06	5119440022	AT&T CONSUMER SALES AND SERVICES	03/02/85	TELEPHONE EXPENSES FOR DISTRICT OFFICE	4.50
05-06	5119440016	C & P TELEPHONE	01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	85.30
05-06	5119440014	GENERAL SERVICES ADMINISTRATION	02/28/85	DISTRICT TELEPHONE EXPENSES	656.65
05-06	5119440015	GRAHAM J JOHNSON	03/12/85	PHOTOGRAPHY EXPENSES FOR NEWSLETTER	115.03
05-06	5119440017	NEW YORK TELEPHONE	03/01/85-03/31/85	TELEPHONE EXPENSES FOR DISTRICT OFFICE - LOCAL	101.90
05-06	5119440018	Do	03/01/85-03/31/85	AT&T COMM	42.90
05-06	5119440023	NEW YORK TIMES	01/01/85-03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
05-06	5119440024	THE REVIEW	01/25/85-01/25/86	SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
05-06	5119450011	LAWRENCE W CASEY	02/12/85	CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	70.40
05-06	5119450013	Do	02/12/85-02/14/85	ROUND TRIP AIRFARE TO SYR ON OFFICIAL BUSINESS	124.00
05-06	5119450014	Do	02/12/85-02/17/85	RENTAL CAR EXPENSES IN THE DISTRICT	78.32
05-06	5119450012	Do	02/13/85-02/17/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.30
05-06	5119450016	Do	03/06/85-03/08/85	ROUND TRIP AIRFARE DCA/ SYR/ DCA ON OFFICIAL BUSINESS	150.00
05-06	5119450017	Do	03/06/85-03/08/85	RENTAL CAR EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.17
05-06	5119450017	Do	03/08/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.00
05-06	5119450015	ELAINE DUDLEY	02/19/85	REIMB FOR XEROXING EXPENSES	6.30
05-06	5119450019	MAEBETH HILL GRAPHIC DESIGN	03/01/85	MOUNTING EXPENSES FOR PHOTOS	65.00
05-15	5129930011	POSTMASTER	03/29/85	200 STAMPS @ 22¢	44.00
05-15	5129930011	MEMBERSHIP DUES FOR 1985	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	500.00
05-24	5142480018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/01/85-03/08/85	PRINT POSTERS - 2 ORDERS, PRINT RECORD	433.60
05-24	5142480017	THOMAS J LANFORD	05/09/85	CAB FARE FROM US CAPITOL TO NATIONAL AIRPORT	8.00
05-24	5142560018	LAWRENCE W CASEY	05/09/85-05/13/85	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	101.48
05-24	5142560016	Do	05/09/85-05/13/85	ROUND TRIP AIR FARE TO DISTRICT - DC/ SYRACUSE/ DC	160.00
05-24	5142560017	Do	05/13/85	CAB FARE FROM NATIONAL AIRPORT TO US CAPITOL	7.00
05-24	5142560019	Do	05/03/85	200 STAMPS @ 22¢	44.00
05-28	5141860022	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	351.93
05-31	5144640001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/15/85-02/21/85	RE-ORDER ENVELOPES PRINT RECORD XEROX 'DEAR COLLEAGUE'	79.90
05-31	5144570027	THOMAS J LANFORD	04/26/85	MEMBER'S AIR FARE FROM WASHINGTON TO SYRACUSE	80.00
05-31	5148570028	ALL IN ONE TRAVEL	05/03/85-05/05/85	MEMBER'S ROUND TRIP AIR FARE DCA/ SYR/ DCA	218.00
05-31	5148570027	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE C WORTLEY—Con.						
05-31	5149570029	AMERICAN BANKER	04/22/85-04/26/85	CHARGE FOR BACK ISSUES FOR WASHINGTON OFFICE	18.00	
05-31	5148970030	NATIONAL NEWS AGENCY	02/11/85-12/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	85.60	
05-31	5148970031	NEW YORK TELEPHONE	04/13/85-05/31/85	DISTRICT TELEPHONE EXPENSES	209.55	
05-31	5150570013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	181.75	
05-31	5150530027	GENERAL SERVICES & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT STRACUSE DISTRICT OFFICE	4,768.00	
05-31	5150780009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	100.36	
05-31	5151900452	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,874.66	
05-31	5154430006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		46.48	
05-31	5154610021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		88.40	
05-31	5154830031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(107.83)	
06-05	5149810030	THOMAS J LANFORD	04/02/85-04/24/85	CREDIT FOR 1984.	182.73	
06-05	5149810029	Do	04/16/85	LABELS ON #10 ENV - 3 ORDERS PRINT RELEASE	40.00	
06-05	5151310019	ALL IN ONE TRAVEL	05/17/85-05/19/85	MEMBER'S AIRFARE DCA/SYR/DCA	1,350.00	
06-05	5151310025	AT&T INFORMATION SYSTEMS	03/15/85-05/11/85	INSTALLATION OF TELEPHONE EQUIPMENT & MONTHLY CHARGES	1,343.44	
06-05	5151310026	Do	05/12/85-06/11/85	DISTRICT MONTHLY TELEPHONE EXPENSES	254.25	
06-05	5151310018	CANTRELL/CUTTER PRINTING, INC.	04/25/85	NEWSLETTER PRINTING EXPENSES	3,843.81	
06-05	5151310024	FEDERAL EXPRESS CORP.	04/12/85	EXPRESS MAIL TO DISTRICT	24.00	
06-05	5151310023	GENERAL SERVICES ADMINISTRATION	04/30/85	DISTRICT TELEPHONE EXPENSE-FTS LINES	613.80	
06-05	5151310017	ITT DIALCOM	03/31/85	MAILING EXPENSES FOR WASHINGTON OFFICE	4.30	
06-05	5151310020	NEW YORK TELEPHONE	05/01/85-05/31/85	DISTRICT TELEPHONE EXPENSES-LOCAL	101.90	
06-05	5151310021	Do	05/01/85-05/31/85	AT&T COMM	54.33	
06-05	5151720030	VIRGINIA B CARMODY	05/13/85	DISTRICT TELEPHONE EXPENSES	32.81	
06-05	5151720031	Do	05/07/85-05/12/85	REIMBURSEMENT FOR AIRFARE SYR/DCA/SYR ON OFFICIAL BUSINESS	135.00	
06-10	5156800027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/08/85-05/11/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS-ACADEMY ORIENTATION	74.26	
06-10	5156800027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85	650.00	
06-10	5156800026	HOUSE EXPORT TASK FORCE	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85	250.00	
06-10	5156800024	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85	1,000.00	
06-10	5157620020	ALL IN ONE TRAVEL	03/15/85-03/17/85	ORIGINAL COST OF ROUND TRIP FLIGHT DCA/SYR/DCA	2,000.00	
06-10	5157620021	Do	03/29/85-03/31/85	ROUND TRIP AIRFARE FROM DCA/SYR/DCA	135.00	
06-10	5157620021	Do	03/15/85-03/17/85	REIMBURSEMENT FOR ADDITIONAL EXPENSE DUE TO CHANGE OF FLIGHT TIME DCA/SYR/DCA	141.00	
06-11	5154720030	THOMAS J LANFORD	05/01/85-05/13/85	PRINT 3 LETTERS - LABELS ON 10 ENVELOPES - XEROX RELEASE	182.57	
06-11	5165840019	POSTMASTER	05/28/85	100 STAMPS @ .22¢	22.00	
06-18	5162210024	ALL IN ONE TRAVEL	05/24/85	MEMBER'S AIRFARE FROM WASH DC TO SYRACUSE	80.00	
06-18	5162210026	AT&T INFORMATION SYSTEMS	05/17/85-08/17/85	DISTRICT TELEPHONE EXPENSES	14.16	
06-18	5162210025	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING EXPENSES FOR MEETING CARDS	703.05	
06-18	5162210023	GEORGE C WORTLEY	06/02/85	MEMBER'S AIRFARE FROM SYR TO WASH, DC	138.00	
06-18	5162710030	ITT DIALCOM	04/30/85	COMPUTER EXPENSES	7.63	
06-25	5172650019	ALL IN ONE TRAVEL	06/07/85	MEMBERS TRAVEL - DCA/SYR/DCA	135.00	
06-25	5172650018	Do	06/14/85-06/17/85	MEMBERS TRAVEL - DCA/SYR/DCA	228.00	
06-25	5172650017	AT&T CONSUMER SALES	06/02/85-09/02/85	DISTRICT TELEPHONE EXPENSES - AT&T	4.50	
06-25	5172650016	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT TELEPHONE EXPENSES - FTS	255.85	
06-25	5172650015	NEW YORK TELEPHONE	06/01/85-06/30/85	DISTRICT TELEPHONE EXPENSES	222.82	
06-25	5172650014	THOMAS J LANFORD	05/22/85	PRINT LETTER	41.45	

06-25	5175550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	213.03
06-25	5176550013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	(167.06)
06-25	5176800010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	63.06
06-27	5176310030	LAWRENCE W CASEY	05/30/85-06/01/85	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	35.74
06-27	5176310031	Do	05/30/85-06/02/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC-SYR-DC	160.00
06-27	5176310029	Do	06/02/85	CABFARE FROM NATIONAL AIRPORT	7.00
06-27	5176310026	Do	06/10/85	RETURN AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS SYRACUSE-DC	138.00
06-27	5176310027	Do	06/10/85	CABFARE FROM NATIONAL AIRPORT	4.50
06-27	5179900458	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,855.97
06-30	5182430007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		36.40
06-30	5182440015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		173.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,196.33
MEMBERS CLERK HIRE
95,864.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
37,894.63

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	5134990004	WASHINGTON POST	01/01/85-12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
(62.40)

TOTAL

134,893.12

OFFICE OF THE HON. JIM WRIGHT

SALARIES

AN, YONG JUN	04/01/85-06/30/85	STAFF ASSISTANT	4,707.22
BODIFORD, JIMMIE LEE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	9,914.98
CONNOLLY, BRENDA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
DUNCAN, PHILLIP CHARLES	04/01/85-06/30/85	DISTRICT DIRECTOR	12,734.73
ENGLISH, ROBERT J	06/01/85-06/30/85	STAFF ASSISTANT	2,083.33
GRISIO, MICHAEL EDWIN	04/01/85-06/30/85	STAFF ASSISTANT	6,382.32
JONES, ANGELA BIRNEAL	05/06/85-06/30/85	TEMPORARY EMPLOYEE	2,291.67
LAWSON, SCOTT	04/01/85-06/30/85	STAFF ASSISTANT	4,412.19
MADDOX, CHRIS P	05/20/85-06/20/85	TEMPORARY EMPLOYEE	206.66
MADDOX, HAROLD S	05/22/85-06/20/85	TEMPORARY EMPLOYEE	193.33
MOORE, MARION J	04/01/85-06/30/85	STAFF ASSISTANT	4,994.20
MUSICK, BARBARA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	4,148.36
NEWBOLD, ELWANDA G	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00
RAMIREZ, ANNA MARIA	04/01/85-06/30/85	STAFF ASSISTANT	4,148.36
RITCHSON, NORMA JEANNE	04/01/85-06/30/85	SECRETARY	4,148.36
ROTHWELL, KYLIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.00
RUDDOCK, NADIA JOURNET	04/01/85-06/30/85	STAFF ASSISTANT	6,065.91
SOUDER, VERNIA F	04/01/85-06/30/85	STAFF ASSISTANT	4,902.69
YOUNGBLOOD, MARJORIE B	04/01/85-06/30/85	STAFF ASSISTANT	8,663.99

EXPENSES

04-03	5081510029	JIM WRIGHT	01/07/85-01/14/85	ROUND TRIP AIRLINE FARE	474.00
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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081510030	Do	01/17/85-01/19/85	ROUND TRIP AIRLINE FARE	470.00	
04-04	5092410019	CONTINENTAL RESOURCES INC	03/01/85-04/01/85	COMPUTER TERMINAL AND COUPLER	97.00	
04-04	5092410020	DAVID R RAMAGE	03/04/85	PRINTING FOR NEWSLETTER	175.00	
04-04	5092410018	TEXAS ELECTRIC SERVICE	01/25/85-02/26/85	SERVICE TO DISTRICT OFFICE	194.25	
04-04	5092410017	THE TYSON CAPITOL INSTITUTE	03/19/85	REFERENCE BOOK FOR OFFICE	175.00	
04-16	5102430029	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP	500.00	
04-18	5102590025	FEDERAL EXPRESS CORP	03/14/85	COURIER SERVICE	14.00	
04-18	5102590026	NEWSWEEK	02/15/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	37.44	
04-22	5101250028	COPY & LITHO	04/01/85-03/31/86	PAPER SAVIN MACHINE IN DISTRICT OFFICE	25.00	
04-22	5101250029	FEDERAL EXPRESS CORP	03/13/85	COURIER SERVICE	45.32	
04-22	5101250029	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE TO DISTRICT OFFICE	671.14	
04-22	5101250029	Do	02/28/85	FTS SERVICE TO DISTRICT OFFICES	107.92	
04-22	5101250027	HAVA JAVA	03/14/85	COFFEE FOR CONSTITUENTS	81.42	
04-22	5102220006	ANDERSON JACOBSON, INC	03/01/85-03/31/85	COMPUTER COUPLER	17.00	
04-22	5102220004	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICE FOR OFFICE	430.85	
04-22	5102220005	Do	02/01/85-02/28/85	DATA SERVICE FOR OFFICE	22.70	
04-22	5102220001	DAVID R RAMAGE	04/01/85	PRINTING INFO FOR CONSTITUENTS	21.00	
04-22	5102220007	FEDERAL EXPRESS CORP	02/01/85-02/28/85	OFFICIAL MILEAGE FOR THE MONTH OF FEBRUARY 1985	245.31	
04-22	5102220008	Do	12/24/84	COURIER SERVICE	72.00	
04-22	5102220007	WASH. DC CONVENTION & VISITORS ASSOC	03/05/85	COURIER SERVICE	25.00	
04-22	5108700028	COPY AND LITHO, INC	03/27/85	INFORMATIONAL MATERIAL FOR CONSTITUENTS	36.82	
04-22	5108700025	DAVID R RAMAGE	03/22/85	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	55.15	
04-22	5108700026	Do	04/02/85	PRINTING	35.00	
04-22	5108700027	TEXAS ELECTRIC SERVICE	02/26/85-03/27/85	SERVICE TO DISTRICT OFFICE	60.42	
04-24	5107260020	COPY AND LITHO, INC	03/26/85	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	47.32	
04-24	5109590016	DALLAS TIMES HERALD	04/01/85-04/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	88.00	
04-24	5109590014	DAVID R RAMAGE	04/08/85	PRINTING	1,017.00	
04-24	5109590018	Do	04/08/85	LABEL SERVICE	74.60	
04-24	5109590017	HAVA JAVA	04/11/85	COFFEE SUPPLIES FOR CONSTITUENTS	81.42	
04-25	5113450024	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICE	22.65	
04-25	5113450025	Do	03/01/85-03/30/85	COURIER SERVICE	430.78	
04-25	5113450026	FEDERAL EXPRESS CORP	03/22/85	COURIER SERVICE	35.00	
04-25	5113450027	ITT DIALCOM	03/31/85	COMPUTER SERVICE	14.00	
04-25	5113450023	TEXAS PRESS ASSOCIATION	03/01/85-03/30/85	READING & CLIPPING SERVICE	126.90	
04-26	5115350018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	199.27	
04-26	5115350019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	233.19	
04-29	5115890066	MR E D MATTHEWS	04/01/85-04/30/85	RENT 536 B W SEMINARY DR FT WORTH, TX 76115	695.00	
04-30	5113660029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	14.00	
04-30	51209500363	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,097.91	
04-30	5121760006	JIM WRIGHT	02/11/85-02/17/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	547.50	
05-08	5123480028	Do	02/22/85-02/25/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	466.00	
05-08	5123480029	Do	03/29/85-03/31/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	466.00	

05-08	5127470027	DAVID R RAMAGE	04/17/85	PRINTING.....	26.00
05-08	5127470026	Do	04/23/85	PRINTING.....	233.00
05-08	5127470028	FEDERAL EXPRESS CORP	03/28/85	COURIER SERVICE.....	14.00
05-08	5127470029	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR DISTRICT OFFICE.....	108.52
05-08	5127470030	Do	03/31/85	FTS SERVICE FOR DISTRICT OFFICE.....	558.90
05-10	5127620030	VERNA E SOUDER	03/01/85-03/30/85	OFFICIAL MILEAGE FOR THE MONTH OF MARCH.....	47.60
05-16	5130610029	PHILLIP CHARLES DUNCAN	03/01/85-03/31/85	OFFICIAL MILEAGE FOR THE MONTH OF MARCH.....	177.14
05-16	5130610028	FEDERAL EXPRESS CORP	04/08/85-04/10/85	COURIER SERVICE.....	44.00
05-22	5137450019	CONTINENTAL RESOURCES INC	05/01/85-05/31/85	COMPUTER COUPLER & TERMINAL.....	74.00
05-22	5137450023	DAVID R RAMAGE	04/30/85-05/02/85	TRADE & TARIFF REPRINTS.....	51.50
05-22	5137450024	Do	04/30/85-05/02/85	PRINTING NEWSLETTER.....	161.00
05-22	5137450020	Do	04/01/85-04/30/85	OFFICIAL MILEAGE FOR THE MONTH OF APRIL 1985, 1980 MILES AT .17 PER MILE.....	442.00
05-22	5137450018	PHILLIP CHARLES DUNCAN	04/16/85	COURIER SERVICE.....	336.60
05-22	5137450016	FEDERAL EXPRESS CORP	05/09/85	COFFEE SUPPLIES FOR CONSTITUENTS.....	14.00
05-22	5137450015	HAVA JAVA	05/10/85	COFFEE SUPPLIES FOR CONSTITUENTS.....	5.55
05-22	5137450021	Do	04/01/85-04/30/85	COMPUTER SERVICES.....	73.50
05-22	5137450022	VERNA E SOUDER	04/01/85-04/30/85	OFFICIAL MILEAGE FOR THE MONTH OF APRIL 1985, 238 MILES AT .17 PER MILE.....	121.84
05-22	5137450014	TEXAS PRESS ASSOCIATION	04/01/85-04/30/85	READING & PRESS CLIPPING SERVICE.....	40.46
05-22	5137450017	WOODSEY AND ASSOCIATES	04/01/85-04/30/85	MAILING SERVICES FOR CONSTITUENTS.....	138.90
05-22	5137450025	CONGRESSIONAL QUARTERLY INC	04/01/85-04/30/85	RENEWAL FOR CONGRESSIONAL MONITOR.....	400.00
05-24	5141300016	DAVID R RAMAGE	06/23/85-06/22/86	LABELS ON ENVELOPES MAILING TO CONSTITUENTS.....	846.00
05-24	5142560023	Do	05/16/85	BUDGET LETTER MAILING TO CONSTITUENTS.....	81.25
05-24	5142560025	Do	04/30/85	FTS SERVICE TO DISTRICT OFFICE.....	385.00
05-24	5142560026	GENERAL SERVICES ADMINISTRATION	05/18/85	SUPPLIES FOR DISTRICT OFFICE.....	109.41
05-24	5142560024	GSA, OAD, FINANCE DIVISION	04/30/85	LOCAL SERVICE FOR DISTRICT OFFICE.....	192.10
05-24	5142560020	SOUTHWESTERN BELL	05/07/85-06/06/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE.....	32.24
05-24	5142560021	Do	05/07/85-06/06/85	COMPUTER COUPLER AND TERMINAL.....	1.00
05-24	5142710016	CONTINENTAL RESOURCES INC	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.....	74.00
05-24	5142710014	DALLAS MORNING NEWS	02/01/85-04/30/85	COURIER SERVICE.....	24.00
05-24	5142710017	FEDERAL EXPRESS CORP	04/18/85	FTS SERVICE TO DISTRICT OFFICE.....	11.00
05-24	5142710012	GENERAL SERVICES ADMINISTRATION	02/25/85	PRINTING - XEROXING.....	576.66
05-24	5142710008	GSA, OGC, FINANCE DIVISION	02/25/85	PRINTING - XEROXING.....	282.50
05-24	5142710009	Do	05/09/85	PRINTING - XEROXING.....	6.25
05-24	5142710010	Do	05/09/85	PRINTING AND MAILING OF NEWSLETTER.....	391.26
05-24	5142710011	Do	05/01/85	SERVICE TO DISTRICT OFFICE.....	2,425.26
05-24	5142710015	SOUTHWESTERN BELL	03/27/85-04/26/85	SERVICE TO DISTRICT OFFICE.....	81.94
05-24	5142710013	TEXAS ELECTRIC SERVICE	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	62.03
05-31	5148540001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 536-B W SEMINARY DR FT WORTH, TX 76115.....	231.86
05-31	5149800675	HOMART DEVELOPMENT COMPANY	05/01/85-05/30/85	RENT 536-B W SEMINARY DR FT WORTH, TX 76115.....	558.00
05-31	5149800676	MR E D MATTHEWS	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	695.00
05-31	5150460019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT FORT WORTH TX 00000.....	190.17
05-31	5150630028	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FORT WORTH TX 00000.....	5,437.00
05-31	5150630029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	798.00
05-31	5150830007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	.....	14.45
05-31	5151900362	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	5,984.10
05-31	5154430016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	238.64
06-07	5150400025	ANDERSON JACOBSON, INC	04/01/85-04/30/85	COMPUTER COUPLER.....	17.00
06-07	5150400026	Do	05/01/85-05/30/85	COMPUTER COUPLER.....	28.00
06-07	5150400023	FEDERAL EXPRESS CORP	05/01/85-05/06/85	COURIER SERVICE.....	25.00
06-07	5150400024	Do	05/09/85	COURIER SERVICE.....	528.00
06-07	5150400022	TANDY COMPUTER LEASING	04/01/85-06/30/85	TELEPHONE EQUIPMENT.....	73.50
06-17	5162200025	DAVID R RAMAGE	05/13/85	SOCIAL SECURITY LETTERS TO CONSTITUENTS.....	14.00
06-17	5162200024	FEDERAL EXPRESS CORP	05/01/85-05/30/85	COURIER SERVICE.....	31.96
06-18	5168220025	VERNA E SOUDER	05/01/85-05/30/85	OFFICIAL MILEAGE FOR THE MONTH OF MAY, 1985 188 MILES AT 17¢ PER MILE.....	32.00
06-19	5169230034	DAVID R RAMAGE	06/05/85	LABELS ON ENVELOPES FOR CONSTITUENT MAILING.....	32.00
06-19	5169230033	FEDERAL EXPRESS CORP	05/20/85-05/24/85	COURIER SERVICE.....	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM WRIGHT—Con.						
06-19	5169230035	GSA, OGC, FINANCE DIVISION	06/22/85	PRINTING AND MAILING OF NEWSLETTERS	2,499.30	
06-19	5169230032	WOOLSEY AND ASSOCIATES	05/01/85-05/30/85	OFFICIAL CONSTITUENT MAILING SERVICES FOR MAY	425.00	
06-25	517520018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	189.80	
06-25	5175810010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.24	
06-25	5176500021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	461.42	
06-27	5176660015	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	1,186.50	
06-27	5177890681	HOMART DEVELOPMENT COMPANY	06/01/85-06/30/85	OFFICIAL EQUIPMENT CHARGE	558.00	
06-30	5179900363	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	653 SEMINARY SOUTH FT. WORTH, TX 76115	2,018.48	
06-30	5182440006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		321.65	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE	91,748.30	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	41,673.26	
05-31	5175990011	MR. E.D. MATTHEWS	05/01/85-05/30/85	REFUND DUE TO LEASE TERMINATED	(695.00)	
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(695.00)	
TOTAL					132,726.56	
OFFICE OF THE HON. RON WYDEN						
SALARIES						
		ALLEN, SUZZETTE CAROL	05/01/85-06/30/85	STAFF ASSISTANT	2,000.00	
		APPLEGATE, ROBERT	04/01/85-06/30/85	PRESS SECRETARY	6,400.00	
		BALDWIN, GWENN A.	04/01/85-06/30/85	OFFICE MANAGER	5,803.01	
		BROWN, RICHARD EVAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00	
		BUCKLEY, KATHARINE	04/01/85-05/31/85	STAFF ASSISTANT	3,105.00	
		Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,952.50	
		BUEL, MERRIE H.	06/01/85-06/30/85	FIELD REPRESENTATIVE	7,697.55	
		DAVIS, LOIS LINDSAY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,222.00	
		DIVENERE, LUCIA	04/01/85-06/06/85	LEGISLATIVE ASSISTANT	4,400.00	
		HOWATT, DRENDA M.	04/01/85-06/30/85	CASE WORKER	3,757.74	
		KAPLAN, KAREN	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,116.67	
		KNIGHT, MARILEE A.	04/01/85-06/30/85	STAFF ASSISTANT	4,081.25	
		MYERS, BRENDA F.	04/01/85-06/30/85	STAFF ASSISTANT	2,750.01	

856.00
1,297.92
3,881.25
452.67
89.51
11,702.01
7,762.50
3,363.75

TEMPORARY EMPLOYEE
TEMPORARY EMPLOYEE
CHIEF CASE WORKER
LBJ CONGRESSIONAL INTERN
STAFF ASSISTANT
DISTRICT ADMINISTRATIVE ASSISTANT
LEGISLATIVE DIRECTOR
STAFF ASSISTANT

75.00

PAYMENT FOR USE OF ROOM FOR TOWN MEETING

44.00

PAYMENT FOR ARTICLES CLIPPED AND STORIES COVERED

93.53

PAYMENT FOR DATA PHONE SERVICE D.C. OFFICE

22.70

PAYMENT FOR SERVICE LOCAL

200.00

PAYMENT FOR MEMBERSHIP IN CAUCUS

10.10

PAYMENT FOR PRINTING OF DEAR COLLEAGUE

18.50

PAYMENT FOR PRINTING OF CALLING CARDS FOR RAY WILKINSON

20.75

PAYMENT FOR PHOTOS OF MEMBER IN DISTRICT FOR USE IN NEWSLETTER

248.00

PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT

55.65

PAYMENT FOR PLACEMENT OF LABEL ON NEWSLETTER

24.00

PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT PAPER

6.20

REIMBURSEMENT FOR COFFEE

5.39

REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS

17.59

REIMBURSEMENT FOR COFFEE AND CUPS FOR CONSTITUENT COFFEE

65.00

PAYMENT FOR NW INTERNATIONAL DIRECTORY

820.50

PAYMENT FOR PRINTING AND SCHEDULE CARDS

21.10

PAYMENT FOR PLACEMENT OF CHESHIRE LABELS ON NEWSLETTER

767.82

PAYMENT FOR DISTRICT PHONE SERVICE

13.00

PAYMENT FOR SERVICES FOR TOWN HALL MEETING

119.00

PAYMENT FOR REFERENCE DIRECT FOR OFFICIAL BUSINESS

26.50

PAYMENT FOR PHOTO FOR NEWSLETTER

22.00

PAYMENT FOR ONE YEAR SUBSCRIPTION

15.98

REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE

9.97

REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE

5.52

REIMBURSEMENT FOR COFFEE CUPS AND FILTERS FOR CONSTITUENT USE

1,918.43

PAYMENT FOR DEAR COLLEAGUE AND SCHEDULE CARDS

86.00

PAYMENT FOR CHESHIRE LABELS AND PRINTING OF NEWSLETTER

60.00

PAYMENT FOR DIRECTORY OF EDITORS AND PUBLISHERS FOR PRESS USE

75.00

PAYMENT FOR TOWN MEETING RENTAL

15.00

3 POTS OF COFFEE FOR CONSTITUENT USE

37.50

PAYMENT FOR DELIVERY OF PAPER

45.00

PAYMENT FOR SUBSCRIPTION IN END OF 1984

180.00

PAYMENT FOR YEAR SUBSCRIPTION

28.95

PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS

79.00

PAYMENT FOR XEROX COPYING SUPPLIES

34.00

PAYMENT FOR PAPER CLIPPING SUPPLIES

38.58

PAYMENT FOR COFFEE SERVICE FOR DISTRICT CONSTITUENTS

128.16

REIMBURSEMENT FOR OFFICIAL BUSINESS WITH PERSONAL CAR, 534 MI @ 24

1.00

REIMBURSEMENT TO STAFF FOR PARKING WITH PERSONAL CAR

49.92

REIMBURSEMENT FOR OFFICIAL BUSINESS WITH PERSONAL CAR, 208 MI @ 24

11.04

REIMBURSEMENT FOR OFFICIAL BUSINESS WITH PERSONAL CAR, 46 MI @ 24

6.50

REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS

120.96

REIMBURSEMENT FOR MILEAGE ON PERSONAL CAR FOR OFFICIAL BUSINESS

6.50

REIMBURSEMENT FOR PARKING DONE ON OFFICIAL BUSINESS

64.32

REIMBURSEMENT FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS, 268 X 24

130.98

LOCAL TELEPHONE SERVICE

05/01/85-06/30/85
04/03/85-05/01/85
04/03/85-06/30/85
06/03/85-06/30/85
06/03/85-06/30/85
04/01/85-04/02/85
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04/01/85-06/30/85
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02/09/85-02/13/85
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02/01/85-02/28/85
01/01/85-12/31/85
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02/08/85
03/29/85-03/28/86
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03/29/85-03/28/86
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03/20/85-03/26/85
01/16/85
03/19/85-03/21/85
03/21/85
02/01/85-02/28/85
03/08/85
08/02/83
03/03/85
03/15/85-03/15/86
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04/04/85-04/09/85
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ELMER'S PANCAKE HOUSE
MORA MEDIA
C & P TELEPHONE
Do
CONGRESSIONAL TRAVEL AND TOURISM CAUCUS
DAVID R RAMAGE
Do
FRED WILSON
CONGRESSIONAL QUARTERLY INC.
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
GWENT A BALDWIN
Do
Do
BARRY G. HOFMANN
DAVID R RAMAGE
Do
Do
GENERAL SERVICES ADMINISTRATION
LAKE OSWEGO ADULT CENTER
R.L. POLK & CO
THE WASHINGTON POST
WASHINGTON JOURNALISM REVIEW
ROBERT APPLEGATE
GWENT A BALDWIN
Do
Do
DAVID R RAMAGE
Do
Do
EDITOR AND PUBLISHER
GRAYSON INN
Do
NEW YORK TIMES
Do
WESTERN UNION TELEGRAPH CO.
Do
XEROX CORPORATION
ALLEN'S PRESS CLIPPING BUREAU
BREWED HOT COFFEE
MERRIE H BUEL
Do
DRENDA M HOWATT
JUDY GALVE SHIELDS
Do
BURTON C WEAST
Do
LEWELLYN S WOLF
CHESAPEAKE & POTOMAC TELEPHONE CO

EXPENSES

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	51165700119	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.	203.27	
04-29	5115890667	LLOYD CORPORATION	04/01/85-04/30/85	500 N.E. MULTNOMAH ST PORTLAND OR 97232	1,739.27	
04-30	5113660030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	50.50	
04-30	5120900163	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,979.94	
04-30	5121760016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		445.12	
05-03	5116220033	GWENN A BALDWIN	04/09/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS USE	7.69	
05-03	5116220031	DRENDA M HOWATT	03/27/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	3.00	
05-03	5116220032	MICHAEL HINSDALE	04/02/85	PAYMENT FOR PHOTOS OF MEMBER ON OFFICIAL BUSINESS WITH CONG BOB SMITH (OR)	30.00	
05-07	5123200031	ATS/ALPHA-ZED	02/28/85-03/18/85	PAYMENT FOR WORD PROCESSING FOR CONGRESSIONAL FILE	429.46	
05-07	5123200031	GWENN A BALDWIN	04/15/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS	15.58	
05-07	5123200011	C & P TELEPHONE	03/01/85-03/30/85	PAYMENT FOR LOCAL EQUIPMENT IN DC OFFICE	93.46	
05-07	5123200012	Do	03/01/85-03/30/85	PAYMENT FOR DATA PHONE SERVICE IN DC OFFICE	22.65	
05-07	5123200017	DAVID R RANAGE	04/04/85	PAYMENT FOR DEAR COLLEAGUE RE SULFITES	13.25	
05-07	5123200018	Do	04/07/85	PAYMENT FOR NEWSLETTER	2,597.00	
05-07	5123200016	Do	04/19/85	PAYMENT FOR DEAR COLLEAGUE RE BITBURG.	72.95	
05-07	5123200020	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	767.82	
05-07	5123200013	WANG LABORATORIES	04/02/85	PAYMENT FOR MULTISTRIKE RIBBONS	109.15	
05-07	5123200014	Do	04/11/85	PAYMENT FOR MULTISTRIKE RIBBONS	105.96	
05-15	5130880026	POSTMASTER	04/23/85	PAYMENT FOR 200 STAMPS AT .22 @	44.00	
05-22	5136450027	MERRIE H BUEL	04/01/85-04/30/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	173.52	
05-22	5136450030	Do	04/02/85-04/05/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	11.20	
05-22	5136450028	Do	04/11/85-04/15/85	REIMB TO STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	17.44	
05-22	5136450029	Do	04/30/85-05/02/85	REIMB TO STAFF FOR PAYMENT OF BACK COPIES OF DISTRICT DAILY PAPER	7.75	
05-22	5136450023	DRENDA M HOWATT	04/11/85-04/24/85	REIMB TO STAFF FOR PAYMENT OF BACK COPIES OF DISTRICT DAILY PAPER	23.52	
05-22	5136450024	Do	04/24/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	2.50	
05-22	5136450025	BURTON C WEAST	04/02/85-04/30/85	REIMB TO STAFF FOR MILEAGE 547 X .24	131.28	
05-22	5136450026	Do	04/10/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	1.50	
05-22	5136450021	LEWELLYN S WOLF	04/01/85-04/22/85	REIMB TO STAFF FOR MILEAGE 266 X .24	63.84	
05-22	5136450022	Do	04/01/85-04/15/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	1.50	
05-22	5137450028	ALLENS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PAYMENT FOR CLIPPING SERVICE	47.63	
05-22	5137450030	CENTENNIAL HIGH SCHOOL	05/06/85	USE OF AUDITORIUM PLUS SUPERVISOR'S FEES FOR TOWN MEETING	85.63	
05-22	5137450027	MARLEE A KNIGHT	04/01/85-04/26/85	REIMB TO STAFF FOR CABARE ON OFFICIAL BUSINESS	5.60	
05-22	5137450029	MORIA MEDIA	04/01/85-04/26/85	PAYMENT FOR NEWS MONITORING SERVICE	88.00	
05-22	5137450026	RON WYDEN	05/06/85	REIMB TO MEMBER FOR CABARE ON OFFICIAL BUSINESS	12.00	
05-24	5141300022	Do	04/03/85-04/30/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS	11.94	
05-24	5141300027	JUDY GALTIE SHIELDS	05/08/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS	3.99	
05-24	5141300023	UNITED AIR LINES	03/29/85-04/01/85	MEMBER TRAVEL DC-PORTLAND-DC	101.04	
05-24	5141300024	Do	04/04/85-04/15/85	REIMBURSEMENT TO STAFF FOR MILEAGE, 421 X .24	483.00	
05-24	5141300025	Do	04/14/85-04/20/85	BRENDIA HOWATT TRAVEL PORTLAND-DC-PORTLAND	464.00	
05-24	5141800021	ROBERT APPLEGATE	04/26/85	REIMBURSEMENT TO STAFF FOR SHIPMENT OF NOTICE LETTERS TO DISTRICT FOR CONGRESSIONAL FORUM	454.00	
05-24	5141800020	Do	04/30/85	REIMBURSEMENT TO STAFF FOR CAB FARE ON OFFICIAL BUSINESS	98.70	
05-24	5141800017	ATS/ALPHA-ZED	03/29/85-04/04/85	REIMBURSEMENT TO STAFF FOR DATA PROCESSING SERVICES FOR CONGRESSIONAL FILE	2.50	
05-24	5141800018	GWENN A BALDWIN	04/24/85	REIMBURSEMENT TO STAFF FOR COFFEE, FILTERS AND CUPS FOR CONSTITUENTS	292.82	
05-24					8.78	

05-24	5141900015	Do	REIMBURSEMENT TO STAFF FOR COFFEE PURCHASE FOR CONSTITUENTS	12.26
05-24	5141900019	CONGRESSIONAL TRAVEL SERVICES	PAYMENT FOR AIR TRAVEL BY THE MEMBER ON OFFICIAL BUSINESS	221.00
05-24	5141800016	DAVID R RAMAGE	PAYMENT FOR PRINTING OF SCHEDULE CARDS AND FORUM LETTER	1,967.00
05-24	5141800030	FEDERAL EXPRESS CORP.	PAYMENT FOR PACKAGE SENT FROM D.C. TO DISTRICT OFFICE, FOR OFFICIAL BUSINESS	32.00
05-24	5141800013	MARILEE A KNIGHT	REIMBURSEMENT FOR AIRPORT TRIPS TAKEN ON OFFICIAL BUSINESS 63 MILES X 24	15.12
05-24	5141800014	Do	9 MILES @ 24 (AIPAC)	2.16
05-24	5141800014	Do	PAYMENT FOR WORD PROCESSING SERVICES FOR CONGRESSIONAL DATA FILE	293.70
05-24	5142360028	ATS/ALPHA-ZED	PAYMENT FOR DEAR COLLEAGUE LETTER - LONG TERM HEALTH CAR	12.35
05-24	5142360029	DAVID R RAMAGE	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	830.00
05-24	5142360030	Do	REIMBURSEMENT TO STAFF FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DC (PARKING)	7.00
05-24	5142360026	LUCIA DIVENERE	PAYMENT FOR ONE CARTON OF DEVELOPER FOR 1040 COPIER	79.00
05-24	5142360027	XEROX CORPORATION	LOCAL EQUIPMENT CHARGE	202.46
05-31	5144860020	CHEESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	1.63
05-31	5148490016	Do	OFFICIAL RECORDING SERVICES	53.00
05-31	5148500019	HOUSE RECORDING STUDIO	RENT 500 N.E. MULTNOMAH ST PORTLAND OR 97232	1,739.27
05-31	5149890676	LLOYD CORPORATION	LOCAL TOLL SERVICE	134.71
05-31	5150500014	CHEESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	125.96
05-31	5150500014	Do		2,146.99
05-31	5151900161	(EQUIPMENT ALLOWANCE CHARGED)	PAYMENT FOR MEMBERS TRAVEL DC-PORTLAND-DC ON OFFICIAL BUSINESS	900.66
05-31	5154430007	(STATIONERY ALLOWANCE CHARGED)	PAYMENT FOR PACKAGE SENT TO DISTRICT STAFF FOR CONGRESSIONAL FORUM 5/6/85	684.00
06-06	5155610025	CONGRESSIONAL TRAVEL SERVICES	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE (FTS)	24.00
06-06	5155610029	FEDERAL EXPRESS CORP.	PAYMENT FOR SUPPLIES FOR COMPUTER AND PRINTER	765.82
06-06	5155610028	GENERAL SERVICES ADMINISTRATION	REIMB TO MEMBER FOR CAB FARE FOR TRAVEL TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	45.36
06-06	5155610027	WANG LABORATORIES	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR TAKING MEMBER TO THE AIRPORT FOR OFFICIAL BUSINESS	33.50
06-06	5155610026	RON WYDEN		5.74
06-17	5162200026	GWEN A BALDWIN		
06-17	5162200027	OREGON BUSINESS	PAYMENT FOR YEAR SUBSCRIPTION TO MAGAZINE	17.95
06-18	5162210035	CONGRESSIONAL QUARTERLY INC	PAYMENT FOR CONGRESSIONAL MONITOR SUBSCRIPTION	846.00
06-18	5162210032	CONGRESSIONAL TRAVEL SERVICES	PAYMENT FOR MEMBER'S PLANE FARE, ONE-WAY TO THE DISTRICT - PORTLAND	289.00
06-18	5162210033	DAVID R RAMAGE	PAYMENT FOR TOWN MEETING CARDS	952.50
06-18	5162210034	SENATE RESTAURANT	SHARED EXPENSE FOR PRESS BREAKFAST	14.50
06-19	5169230022	ALLENS PRESS CLIPPING BUREAU	PAYMENT FOR PRINT CLIPPING SERVICE	39.22
06-19	5169230019	AMERICAN OSTEOPATHIC ASSN	PAYMENT FOR ACCREDITATION MANUAL FOR CASEWORK AND RESEARCH/LEGISLATIVE USE IN WASHINGTON DC OFFICE	10.00
06-19	5169230025	BOB'S WHOLESALE COFFEE	PAYMENT FOR COFFEE FILTERS AND CREAMER FOR CONSTITUENT USE	49.25
06-19	5169230020	DAVID R RAMAGE	PAYMENT FOR QUESTIONNAIRE SENT TO DISTRICT (PRINTING)	4,161.00
06-19	5169230021	MOBA MEDIA	PAYMENT FOR NEWS CLIPPING SERVICE	56.00
06-19	5169230023	UNITED WAY OF THE COLUMBIA-WILLAMETTE	PAYMENT FOR ANNUAL XERODEX SUBSCRIPTION FOR CONGRESSIONAL USE	600.00
06-19	5169230018	WANG LABORATORIES	PAYMENT FOR SUPPLIES (RIBBONS) FOR THE WANG CONGRESSIONAL OPERATIONS	73.03
06-19	5169230024	RON WYDEN	REIMBURSEMENT TO MEMBER FOR CABFARE TAKEN FROM NATIONAL TO HIS HOME FOLLOWING A DISTRICT TRIP	5.60
06-19	5169690017	BOB'S WHOLESALE COFFEE	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENT COFFEE	64.89
06-19	5169690012	MERRIE H BUEL	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS - 31.4 MILES @ .24¢ PER MILE	75.36
06-19	5169690013	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS - 257 MILES @ 20.5¢ PER MILE	52.69
06-19	5169690016	BURTON C WEAST	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	7.70
06-19	5169690014	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (143 MILES @ .24¢ PER MILE)	34.32
06-19	5169690031	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (376 MILES @ 20.5¢ PER MILE)	77.08
06-19	5169690009	LEWELLYN S WOLF	REIMBURSEMENT TO STAFF FOR USE OF CAR FOR OFFICIAL BUSINESS (5 MILES @ 24¢)	1.20
06-19	5169690011	Do	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	3.50
06-19	5169690010	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR FOR OFFICIAL BUSINESS (5 MILES @ .24¢ PER MILE)	38.13
06-20	5169850017	MERRIE H BUEL	REIMBURSEMENT TO STAFF FOR CHAMBER OF COMMERCE LIST FOR OFFICIAL USE	4.00
06-20	5169850014	Do	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	2.10
06-20	5169850015	Do	REIMBURSEMENT TO STAFF FOR TOLL INCURRED ON OFFICIAL BUSINESS	1.00
06-20	5169850016	Do	REIMBURSEMENT TO STAFF FOR PAYMENT OF COLUMBIA GORGE MAPS FOR OFFICIAL USE	13.00
06-20	5169850018	DAVID R RAMAGE	PAYMENT FOR PRINTING OF DEAR COLLEAGUE, AND CALLING CARDS	29.40
06-20	5169850019	Do	PRINTING NEWSLETTER	248.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON WYDEN—Con.						
06-20	5169850023	DRENDA M HOWATT	05/15/85-05/23/85	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (208 X 20.5¢)	42.64	
06-20	5169850020	JUDY GALVE SHIELDS	05/05/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR (84 X 24¢)	20.16	
06-20	5169850021	Do	05/15/85-05/31/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR (89 X 20.5¢)	18.25	
06-20	5169850022	Do	05/17/85	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50	
06-25	5172650023	BREWED HOT COFFEE	04/29/85	PAYMENT FOR COFFEE, TEA, CUPS CREAMER FOR CONSTITUENT COFFEE	46.12	
06-25	5172650021	DAVID R RAMAGE	06/07/85	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS	71.65	
06-25	5172650022	Do	06/10/85	PAYMENT FOR DEAR COLLEAGUE FOR HJ RES 178	10.90	
06-25	5172650023	FEDERAL EXPRESS CORP	05/14/85-06/03/85	PAYMENT FOR SHIPMENT OF PACKAGES ON OFFICIAL BUSINESS	36.00	
06-25	5172650020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR PHONES IN DISTRICT OFFICE	765.82	
06-25	5172650024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	125.74	
06-25	5175860018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.16	
06-25	5176530018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	202.19	
06-27	5177890682	LLOYD CORPORATION	06/01/85-06/30/85	RENT 500 N E MULTNOMAH ST PORTLAND OR 97232	1,739.27	
06-30	5179900159	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,147.29	
06-30	5182440016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		291.49	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					452.67	
MEMBERS CLERK HIRE					95,238.67	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					40,768.57	
REFUND DUE TO DUPLICATE PAYMENT					(122.25)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(122.25)	
TOTAL					136,337.66	

OFFICE OF THE HON. CHALMERS P WYLE

SALARIES

03-12	5178990023	COLE PUBLICATIONS	08/31/84	REFUND DUE TO DUPLICATE PAYMENT	(122.25)	
EXPENSES						
BENTLEY, ALICE L.					3,329.46	
BLOOM, WALLER C.					13,375.01	
CHANEY, DEBRA LYNN					4,125.00	
CHAPMAN, JANE BITTERMAN					2,000.01	
FANNIN, WILLIAM S, JR.					226.33	
FISK, CAROLYN FELL					7,343.34	
TOTAL					136,337.66	

04-03	5085800030	TWA GETAWAY CARD	04/01/85-06/30/85	PERSONAL & APPOINTMENT SECRETARY	7,126.08
04-09	5089830006	Do	04/01/85-06/30/85	SECRETARY	5,825.88
04-18	5101430018	Do	04/01/85-06/30/85	ECONOMIC ADVISOR	14,500.80
04-18	5102350030	GENERAL SERVICES ADMINISTRATION	06/12/85-06/30/85	LBI CONGRESSIONAL INTERN	614.33
04-25	5105430020	TWA GETAWAY CARD	04/01/85-06/30/85	SECRETARY	5,175.78
04-26	5115530020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,600.43
04-26	5115530020	Do	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,726.54
04-30	5113660031	HOUSE RECORDING STUDIO	04/01/85-06/30/85	SECRETARY	4,265.61
04-30	512090387	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	LEGISLATIVE AIDE	5,124.99
04-30	5121410046	(STATIONERY ALLOWANCE CHARGED)	04/01/85-06/30/85	RECEPTIONIST	4,525.65
04-30	5121760007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,248.21
05-03	5116400030	TWA GETAWAY CARD	03/11/85-03/14/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, D.C. AND RETURN	186.00
05-03	5122410015	GENERAL SERVICES ADMINISTRATION	03/19/85-03/20/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	185.00
05-16	5133200025	TWA GETAWAY CARD	03/21/85-03/28/85	REIMB FOR MEMBER TRAVEL IN COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	182.00
05-20	5135250022	TWA	02/28/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	623.73
05-24	5142400030	TWA GETAWAY CARD	04/02/85-04/04/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	188.00
05-31	5148540014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	109.77
05-31	5148550020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	146.45
05-31	5150480021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.25
05-31	5150630030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	1,497.78
05-31	5150630030	Do	04/01/85-04/30/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	139.10
05-31	5150830009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	126.99
05-31	5151900386	(EQUIPMENT ALLOWANCE CHARGED)	04/16/85-04/18/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	192.00
05-31	5154430017	(STATIONERY ALLOWANCE CHARGED)	04/22/85-05/02/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	942.48
05-31	5148550020	HOUSE RECORDING STUDIO	05/06/85-05/09/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	230.00
05-31	5150480021	CHESAPEAKE & POTOMAC TELEPHONE CO	05/13/85-05/16/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	192.00
05-31	5150630030	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	145.74
05-31	5150630030	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	3.25
05-31	5150830009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	105.38
05-31	5151900386	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	7,641.00
05-31	5154430017	(STATIONERY ALLOWANCE CHARGED)	02/01/85-02/28/85	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	1,610.00
05-31	5154720051	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	90.43
05-31	5149330021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	1,497.78
05-31	5149330021	Do	05/01/85-05/31/85	XEROX 'DEAR COLLEAGUE'	368.55
05-31	5149330022	Do	05/01/85-05/31/85	RE-ORDER LETTER & ENV -2/C	32.50
05-31	5150480027	COLUMBUS MONTHLY	04/01/85	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	258.50
05-31	5150480027	Do	05/21/85-05/23/85	MAGAZINE SUBSCRIPTION	192.00
05-31	5150480027	Do	09/01/85-09/01/86	ONE-YEAR SUBSCRIPTION TO THE NEWSPAPER FOR OUR DISTRICT OFFICE IN COLUMBUS, OHIO	14.00
05-31	5150480027	Do	06/01/85-06/01/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN	230.00
05-31	5150480027	Do	06/03/85-06/06/85	PRINT N/L - T/S	3,698.75
05-31	5150480027	Do	05/01/85	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	192.00
05-31	5150480027	Do	06/10/85-06/14/85	LOCAL TELEPHONE SERVICE	105.18
05-31	5150480027	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.70
05-31	5150480027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	200.06
05-31	5150480027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	145.51
05-31	5150480027	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	3.00
05-31	5150480027	Do	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,497.78
05-31	5150480027	Do	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	12.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHALMERS P WYLIE—Con.						
06-30	5182440007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,265.57
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				614.33
		MEMBERS CLERK HIRE				88,519.12
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				24,642.48
TOTAL					113,775.93	

OFFICE OF THE HON. SIDNEY R YATES

SALARIES						
		ADAMS, ELIZABETH B.	04/01/85-05/31/85	TEMPORARY EMPLOYEE		4,166.66
		BAIN, MARY ANDERSON	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		15,460.32
		ENGELHARD, PATRICIA C.	04/01/85-05/31/85	CLERK		2,673.76
		Do	06/01/85-06/30/85	STAFF ASSISTANT		1,583.33
		FULLER, PATRICIA C.	04/01/85-06/30/85	CONGRESSIONAL AIDE		5,625.00
		GOLD, CHERYL LYNN	04/01/85-06/30/85	CONGRESSIONAL AIDE		7,840.14
		GOLDER, MARCY ELLEN	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,374.99
		KATZ, STEVEN LEWIS	04/01/85-04/30/85	TEMPORARY EMPLOYEE		1,250.00
		Do	05/01/85-05/31/85	PART-TIME EMPLOYEE		1,250.00
		LUFKINO, MICHAEL RICHARD	06/03/85-06/30/85	D.C. INTERN		905.33
		MANSBACHER, URSULA	04/01/85-06/30/85	STAFF SPECIALIST		10,020.00
		MESSINEO, KIMBERLY ANN	04/01/85-06/30/85	CLERK		4,157.49
		MOSS, ADRIANNE L.	04/15/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,166.67
		NADLIN, EDNA A.	04/01/85-06/30/85	EXECUTIVE ASSISTANT-DISTRICT		10,767.51
		SILVERSTEIN, WILLIAM B.	05/23/85-06/30/85	LBJ CONGRESSIONAL INTERN		1,238.67
		VANDUSEN, GEORGE	04/01/85-06/30/85	SUBURBAN DISTRICT REP		10,237.51
		WINPISINGER, VICKIE LEE	04/01/85-06/30/85	OFFICE MANAGER		8,700.00
EXPENSES						
04-03	5085610025	ATS/ALPHA-ZED	03/05/85	DATA STORAGE FOR MARCH		36.85
04-03	5085610026	DAVID R RAMAGE	03/07/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER		141.70
04-03	5085610027	Do	03/08/85	PRINTING OF QUESTIONNAIRE		2,357.00
04-03	5085610028	Do	03/12/85	CONGRESSIONAL RECORD REPRINT		58.00
04-03	5085610029	ILLINOIS BELL TELEPHONE COMPANY	02/22/85-03/21/85	EVANSTON PHONE BILL		190.23
04-03	5085610030	SIDNEY R YATES	03/09/85-03/13/85	TRAVEL REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO		198.00
04-08	5087440029	ATS/ALPHA-ZED	08/10/84	ADDITIONAL CHARGE TO AN OLD INVOICE FOR COMPUTER SERVICES		73.91
04-11	5094400027	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS FOR DISTRICT PHONES		287.45
04-18	5101430020	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	EVANSTON PHONE		34.35
04-18	5101430019	CONGRESSIONAL QUARTERLY INC.	04/02/85	PURCHASE COPY OF POLITICS IN AMERICA		24.95

04-18	5102590028	EDNA A MADLIN	03/26/85	CAB FARE	7.00
04-18	5102590027	Do	03/26/85-04/01/85	ROUND-TRIP AIR FARE BETWEEN CHICAGO, IL & WASHINGTON	218.00
04-24	5107260024	DAVID R RAMAGE	04/01/85	PRINTING OF NEWSLETTER	358.00
04-24	5107260021	DSS DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT FOR EXTRA COPIES OF DSS REPORTS	1,000.00
04-24	5107260021	ILLINOIS BELL TELEPHONE COMPANY	03/22/85-04/21/85	EVANSTON TELEPHONE - AT&T COMMUNICATIONS	50
04-24	5107260025	Do	03/22/85-04/21/85	EVANSTON TELEPHONE - AT&T COMMUNICATIONS	146.32
04-26	5115530021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	114.92
04-26	5115530022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	154.79
04-29	5115890668	CITY OF EVANSTON	04/01/85-04/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.55
04-30	5114440019	ATS/ALPHA-ZED	03/06/85	COMPUTER SERVICES FOR MARCH	419.79
04-30	5114440020	Do	04/02/85	COMPUTER SERVICES FOR APRIL	434.86
04-30	5114440018	DAVID R RAMAGE	04/01/85-06/30/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	139.10
04-30	5114440017	NEW YORK TIMES	04/01/85-06/30/85	DELIVERY OF PAPER TO WASHINGTON OFFICE	58.50
04-30	5114440021	SIDNEY R YATES	04/11/85	ONE WAY AIRFARE TO DC TO CHICAGO	228.00
04-30	5114440022	Do	04/14/85	ONE WAY AIRFARE TO WASHINGTON - CHICAGO-WASHINGTON	228.00
04-30	5120900315	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MARCH FTS	1,738.13
04-30	5121760017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	SUBSCRIPTION FOR NEWSPAPERS	433.76
05-03	5116800011	GENERAL SERVICES ADMINISTRATION	03/31/85	SUBSCRIPTION RENEWAL	276.54
05-08	5126590030	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	22 STAMPS	94.55
05-08	5126590029	WILMETTE LIFE	05/03/85-08/23/85	EVANSTON PHONE	11.95
05-15	5130880027	POSTMASTER	04/09/85	REIMBURSE FOR COST OF SENDING PACKAGE EXPRESS MAIL TO CHICAGO	34.35
05-16	5133830024	AT&T INFORMATION SYSTEMS	05/07/85	PRINTING CHARGES DEAR COLLEAGUE & LETTERHEAD	10.75
05-16	5133830018	MARY A BAIN	04/29/85-05/02/85	NEWSLETTER	39.00
05-16	5133830019	DAVID R RAMAGE	05/01/85	EVANSTON PHONE	2,388.00
05-16	5133830020	Do	04/22/85-05/21/85	AT&T COMMUNICATIONS	125.16
05-16	5133830022	Do	04/22/85-05/21/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	2.00
05-16	5133830021	NATIONAL NEWS AGENCY	02/01/85-04/24/85	USA TODAY SUBSCRIPTION	20.80
05-16	5133830025	SIDNEY R YATES	05/02/85-05/06/85	DATA STORAGE FOR MAY	204.00
05-24	5141800023	ATS/ALPHA-ZED	05/03/85	PRINTING OF POSTCARDS	35.17
05-31	5144720028	DAVID R RAMAGE	03/14/85	LOCAL EQUIPMENT CHARGE	47.50
05-31	5148540015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	154.08
05-31	5149890677	CITY OF EVANSTON	05/01/85-05/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.55
05-31	5150480022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	110.60
05-31	5150650003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CHICAGO IL 00000	345.00
05-31	5150650004	Do	04/01/85-06/30/85	RENT CHICAGO IL 00000	6,479.00
05-31	5150830010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.07
05-31	5151900313	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE FTS	1,682.08
05-31	5154430008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSE FOR COST OF SENDING PACKAGE EXPRESS MAIL ON CONSTITUENT CASE	307.35
05-31	5154610022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	EVANSTON PHONE	107.25
06-07	5155630024	GEORGE VAN DUSEN	05/24/85-06/23/85	COMPUTER SERVICES FOR MAY	299.68
06-07	5155630025	AT&T INFORMATION SYSTEMS	05/23/85	PRINTING OF POSTCARDS	34.35
06-18	5165240025	ATS/ALPHA-ZED	06/03/85	PRINTING OF NEWSLETTER	813.29
06-18	5165240017	DAVID R RAMAGE	05/24/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	359.00
06-18	5165240018	Do	05/30/85	SUBSCRIPTION FOR 52 WEEKS	137.75
06-18	5165240019	Do	05/09/85-05/08/86	NEWSPAPER DELIVERY TO CHICAGO OFFICE	20.95
06-18	5165240020	HENSHAW NEWSPAPER DELIVERY	05/01/85-08/01/85	EVANSTON PHONE	54.00
06-18	5165240021	ILLINOIS BELL TELEPHONE COMPANY	05/22/85-06/21/85	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO	141.55
06-18	5165240022	SIDNEY R YATES	05/24/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON & CHICAGO	159.00
06-18	5165240023	Do	06/02/85	SUBSCRIPTION	228.00
06-18	5165240024	Do	06/06/85	MEALS WHILE DRIVING TO AND FROM CHICAGO, IL ON OFFICIAL BUSINESS	318.00
06-24	5171300011	CONGRESSIONAL QUARTERLY INC	06/30/85-09/30/86	MILEAGE FOR DRIVING FROM DC TO CHICAGO, IL ON OFFICIAL BUSINESS, 1474 MI 20.5¢	599.00
06-24	5171300012	MARY A BAIN	06/04/85-06/16/85		10.65
06-25	5171300013	Do	06/04/85-06/16/85		302.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SIDNEY R YATES—Con.						
06-25	5171300014	Do	06/04/85-06/16/85	CABS WHILE IN DISTRICT	14.50	
06-25	5171300015	Do	06/04/85-06/16/85	PARKING WHILE IN DISTRICT	10.00	
06-25	5171300016	Do	06/04/85-06/16/85	HOTELS WHILE TRAVELING TO AND FROM DISTRICT	68.55	
06-25	5171300017	Do	06/04/85-06/16/85	TOLLS WHILE DRIVING	16.05	
06-25	5175520021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	224.11	
06-25	5176500024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	153.85	
06-27	5177890583	CITY OF EVANSTON	06/01/85-06/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.55	
06-30	5179900314	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,666.54	
06-30	5182300010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(144.40)	
06-30	5182440017	Do	06/01/85-06/30/85	CREDIT	312.10	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,228.67	
		MEMBERS CLERK HIRE			92,168.71	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			28,461.27	
TOTAL					121,858.65	

OFFICE OF THE HON. GUS YATRON

SALARIES

BENNETT, SARAH ANN	04/01/85-06/30/85	RECEPTIONIST	5,062.29
BROAD, ELWOOD J	04/01/85-06/30/85	OFFICE MANAGER	7,500.00
BROBST, RACHEL P	04/01/85-06/30/85	STAFF ASSISTANT	3,177.90
CHAPMAN, RHONDA KAY	04/01/85-06/05/85	STAFF ASSISTANT	2,347.22
COLTSIDES, CHRIST G, JR	04/01/85-06/30/85	STAFF ASSISTANT	3,800.01
DEYSHER, FLORENCE V	04/01/85-06/30/85	STAFF ASSISTANT	3,622.50
DOBERT, GAIL E	06/20/85-06/30/85	STAFF ASSISTANT	458.33
GARSTIKA, LORI	04/01/85-06/30/85	STAFF ASSISTANT	3,300.00
GEMWELL, JOSEPH P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,301.25
GIUS, MARK PAUL	06/17/85-06/30/85	D.C. INTERN	452.67
HALLICK, BRIAN KEITH	04/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
MATZ, CATHERINE L	04/01/85-06/30/85	STAFF ASSISTANT	4,846.23
MORRIS, FREDERICK JOHN	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
MOUNTZ, TRICIA ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,174.99
PAGES, ERIK RICHARD	05/28/85-06/30/85	LEGISLATIVE AIDE	705.49
PAULL, GEORGE	04/01/85-06/30/85	TEMPORARY EMPLOYEE	9,300.00
PERATE, ROCCO P	06/17/85-06/30/85	STAFF ASSISTANT	452.67
SARNOSKI, SHARON ANN	04/01/85-06/17/85	CASEWORKER	3,425.89
SAUERS, LOUIS H	04/01/85-06/30/85	ADMINISTRATIVE AIDE	8,246.61
SHEAR, KAREN J	04/01/85-06/30/85	CASEWORKER	6,728.88

STALLONE, MARTIN JOSEPH.....	06/03/85-06/30/85	TEMPORARY EMPLOYEE.....	905.33
STOUT, JOE ALAN.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,820.52
WILSON, MIRIAM SCOGGINS.....	04/01/85-06/30/85	CASEWORKER.....	3,735.51
EXPENSES			
5088830008 AT&T INFORMATION SYSTEMS.....	03/12/85-04/11/85	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE.....	33.27
5088830010 GUS P GEMMELL.....	03/13/85	REIMBURSEMENT-LUNCHEON MEETING 6 CONSTITUENTS.....	24.85
5088830019 GENERAL SERVICES ADMINISTRATION.....	02/28/85	MONTHLY SERVICE-FTS-READING DISTRICT OFFICE.....	75.64
5088830007 GUS YATRON.....	03/06/85-03/19/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE.....	81.90
5102220015 ELWOOD BROAD.....	03/19/85	STAFF TRAVEL - READING, PA TO WASHINGTON DC AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE/ TOLLS.....	75.98
04-22 5102220016 Do.....	03/26/85	STAFF TRAVEL - READING, PA TO WASHINGTON DC AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE AND TOLLS.....	75.98
04-22 5102220017 JOSEPH P GEMMELL.....	03/15/85	STAFF TRAVEL, WASHINGTON DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE/ TOLLS.....	75.98
04-22 5102220009 HOOPER MOTOR LEASING CO.....	03/29/85	APRIL RENTAL OF LEASED VEHICLE ADDITIONAL INSURANCE PREMIUM FOR CHARGE OF VEHICLE.....	458.10
04-22 5102220013 THE BELL TELEPHONE CO OF PENNSYLVANIA.....	03/10/85	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA.....	164.74
04-22 5102220011 Do.....	03/10/85	MONTHLY SERVICE - READING DISTRICT OFFICE - AT&T COMM.....	.50
04-22 5102220012 Do.....	03/10/85-04/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA.....	116.20
04-22 5102220010 Do.....	03/25/85-04/01/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMM.....	29.54
04-22 5102220010 GUS YATRON.....	03/25/85-04/01/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE AND CAR WASHES.....	56.51
04-26 5115330022 CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	106.35
04-26 5115330023 Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	137.50
04-29 5115890670 ABRAHAM LINCOLN HOTEL CORP.....	04/01/85-04/30/85	RENT 101 N FIFTH STREETS READING, PA 19601.....	1,125.00
04-29 5115890669 COLONIAL BERK REAL ESTATE COMPANY.....	04/01/85-04/30/85	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA.....	206.00
04-30 5113660032 HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	6.00
04-30 5120900261 Do.....	04/01/85-04/30/85	MONTHLY SERVICE - READING DISTRICT OFFICE.....	1,608.83
04-30 5121760008 THE HELLENIC CHRONICLE.....	04/01/85-04/30/85	RENEWAL OF SUBSCRIPTION.....	1,119.85
04-30 5116800014 AT&T INFORMATION SYSTEMS.....	03/18/85-04/17/85	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES @ .24.....	259.38
05-03 5116800016 EVENING HERALD.....	04/11/85-04/12/85	HOTEL EXPENSES.....	78.00
05-03 5116800017 JOSEPH P GEMMELL.....	04/11/85-04/12/85	FTS SERVICE - READING DISTRICT OFFICE.....	84.00
05-03 5116800018 Do.....	03/31/85	READING CITY DIRECTORIES.....	49.82
05-03 5116800019 R. L. POLK & COMPANY.....	03/18/85	RENEWAL OF SUBSCRIPTION.....	75.64
05-03 5116800015 THE HELLENIC CHRONICLE.....	04/01/85-03/31/86	REIMBURSEMENT GASOLINE EXPENSES: LEASED VEHICLE.....	178.00
05-03 5116800012 GUS YATRON.....	04/09/85-04/16/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE.....	20.00
05-07 5123200028 AT&T INFORMATION SYSTEMS.....	04/12/85-05/11/85	MONTHLY SERVICE - READING DISTRICT OFFICE.....	69.82
05-07 5123200021 Do.....	04/18/85-05/17/85	STAFF TRAVEL - READING, PA TO LEADER HEIGHTS, PA AND RETURN - PVT AUTO 140 MILES AT 24¢ PER MILE.....	33.27
05-07 5123200022 ELWOOD BROAD.....	04/24/85	REIMBURSEMENT - LUNCHEON MEETING 3 CONSTITUENTS.....	259.38
05-07 5123200024 JOSEPH P GEMMELL.....	04/03/85	STAFF TRAVEL - WASHINGTON DC TO LEADER HEIGHTS, PA AND RETURN 170 MILES AT 24¢ PER MILE.....	53.60
05-07 5123200026 Do.....	04/24/85	STAFF TRAVEL - WASHINGTON, PA TO DENVER, PA PRIVATE AUTO & RETURN 140 MILES AT 24¢ PER MILE AND PARKING.....	26.70
05-07 5123200023 JOE ALAN STOUT.....	03/05/85-03/21/85	MONTHLY SERVICE - READING DISTRICT OFFICE.....	49.80
05-07 5123200027 THE BELL TELEPHONE CO OF PENNSYLVANIA.....	04/10/85-05/09/85	MONTHLY SERVICE - READING DISTRICT OFFICE.....	163.95
05-07 5123200029 Do.....	04/10/85-05/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA.....	117.78
05-07 5123200030 Do.....	04/10/85-05/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMM.....	34.55
05-07 5123200025 GUS YATRON.....	04/20/85-04/22/85	REIMBURSEMENT - GASOLINE EXPENSE - LEASED VEHICLE.....	31.90
05-15 5129530012 POSTMASTER.....	03/14/85	POSTAGE.....	660.00
05-15 5129530013 Do.....	03/20/85	NEWSLETTER PRINTING.....	110.00
05-16 5133320030 DAVID R RAMAGE.....	05/01/85-05/02/85	STAFF TRAVEL-WASHINGTON, DC TO READING, PA & RETURN PRIVATE AUTO, 302 MI @ .24, TOLLS.....	3,479.00
05-16 5133320028 JOSEPH P GEMMELL.....	05/01/85-05/02/85	HOTEL EXPENSE.....	75.98
05-16 5133320029 Do.....	04/02/85-04/30/85	STAFF TRAVEL IN DIST-PRIVATE AUTO-READING, PA TO DENVER, PA & RTN 34 MI EA TRP, 170 MI @ .24- TOTAL.....	43.46
05-16 5133320027 FREDERICK JOHN MORRIS.....	04/20/85-04/29/85	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE.....	40.80
05-16 5133320026 GUS YATRON.....	05/06/85	PRINTING OF QUESTIONNAIRE.....	29.02
05-20 515250023 DAVID R RAMAGE.....			2,793.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GUS YATRON—Con.						
05-20	5135250027	JOSEPH P GEMMELL	05/07/85-05/08/85	STAFF TRAVEL - WASHINGTON DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE		75.98
		Do		TOLLS		
05-20	5135250028	HOOPER MOTOR LEASING CO.	05/07/85-05/08/85	HOTEL EXPENSES		23.32
05-20	5135250029	READING, POSTMASTER	05/07/85-05/31/85	MONTHLY RENTAL - LEASED VEHICLE		445.50
05-20	5135250024	GUS YATRON	05/01/85-05/01/86	POST OFFICE BOX RENT - 1 YEAR		29.00
05-20	5135250025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/26/85-05/07/85	REIMBURSEMENT GASOLINE EXPENSES LEASED VEHICLE		56.95
05-31	5148560016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		1.43
05-31	5148560016	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		136.79
05-31	5148560021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		40.75
05-31	5149890679	ABRAHAM LINCOLN HOTEL CORP.	05/01/85-05/30/85	RENT 101 N FIFTH ST READING, PA 19601		1,125.00
05-31	5149890678	COLONIAL BERK REAL ESTATE COMPANY	05/01/85-05/30/85	RENT 101 NORTH CENTRE ST POTTSVILLE, PA		206.00
05-31	5150480023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		101.96
05-31	5150830011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		230.00
05-31	5151900259	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			1,946.52
05-31	5154430018	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	MONTHLY SERVICE POTTSVILLE DISTRICT OFFICE		929.95
06-10	5157620023	JOSEPH P GEMMELL	05/13/85-05/15/85	STAFF TRAVEL WASH, DC TO READING, PA & RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS		33.27
06-10	5157620025	Do	05/13/85-05/15/85	HOTEL AND MEAL EXP		75.98
06-10	5157620026	Do	05/16/85-05/22/85	STAFF TRAVEL - WASH, DC TO READING, PA AND RETURN PRIVATE AUTO 302 MILES AT 20.5¢ PER MILE - TOLLS		132.65
		Do		HOTEL AND MEAL EXP		65.41
06-10	5157620027	Do	05/16/85-05/22/85	HOTEL AND MEAL EXP		231.05
06-10	5157620028	Do	05/23/85-05/24/85	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT 20.5¢/MI		71.75
06-10	5157620029	Do	05/23/85-05/24/85	HOTEL AND MEAL EXP		78.72
06-11	5158210002	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY SERVICE FTS READING DISTRICT OFFICE		75.64
06-11	5158210002	AT&T	02/01/85-04/30/85	PHONE EQUIPMENT - POTTSVILLE DISTRICT OFFICE		4.80
06-11	5158210003	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	MONTHLY SERVICE - READING DISTRICT OFFICE		259.38
06-11	5158210004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/85-06/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA		116.68
06-11	5158210004	Do	05/10/85-06/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS		48.23
06-11	5158210005	Do	05/18/85-05/20/85	MONTHLY SERVICE READING DISTRICT OFFICE		163.44
06-11	5158210001	GUS YATRON	05/18/85-05/20/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE		34.72
06-17	5168440020	POSTMASTER	05/15/85	POSTAGE		330.00
06-20	5168440026	DAVID R RAMAGE	06/04/85	PRINTING EXPENSE - GRADUATION CERTIFICATES		227.50
06-20	5168440027	JOSEPH P GEMMELL	06/06/85	REIMB TRAILWAYS EXPRESS SHIPMENT OF PACKAGE - READING DISTRICT OFFICE		1.80
06-20	5168440023	JON ALAN STOUT	04/22/85	IN-DISTRICT STAFF VIL PRIVATE AUTO READING, PA-BLUE BALL, PA & RETURN 65 MILES AT 20.5		13.33
06-20	5168440024	Do	05/01/85-05/28/85	READING, PA TO BOYERTOWN, PA & RETURN 34 MILES EACH WAY 102 MILES AT 20.5		20.91
06-20	5168440025	Do	05/14/85	READING, PA TO BOYERTOWN, PA & RETURN 45 MILES AT 20.5		9.23
06-20	5168440025	Do	05/01/85-05/28/85	REIMB GASOLINE EXPENSE LEASED VEHICLE		28.91
06-20	5168440022	GUS YATRON	06/08/85-06/11/85	ANNUAL DUES		1,000.00
06-24	5164420030	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	REIMB - LUNCHEON MEETING 4 CONSTITUENTS		25.00
06-24	5164420028	JOSEPH P GEMMELL	06/01/85-06/30/85	MONTHLY CHARGES - LEASED VEHICLE		445.50
06-24	5164420029	HOOPER MOTOR LEASING CO.	05/24/85-06/04/85	REIMB - GASOLINE EXPENSE LEASED VEHICLE		71.61
06-24	5164420027	GUS YATRON	03/01/85-03/31/85	LOCAL TOLL SERVICE		1.23
06-25	5175200021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		101.76
06-25	5175200022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		240.81
06-25	5175810013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		

06-25	5176500025	Do	LOCAL EQUIPMENT CHARGE.....	136.56
06-27	5176660017	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	29.50
06-27	5177890585	ABRAHAM LINCOLN HOTEL CORP	RENT 101 N FIFTH ST READING,PA 19601.....	1,125.00
06-27	5177890584	COLONIAL BERK REAL ESTATE COMPANY	RENT 101 NORTH CENTRE ST POTTSVILLE,PA.....	206.00
06-30	5179900259	(EQUIPMENT ALLOWANCE CHARGED)	.....	1,546.52
06-30	5182440008	(STATIONERY ALLOWANCE CHARGED)	.....	1,601.17

EXPENDITURES FOR 2ND QUARTER

SALARIES				97,834.29
MEMBERS CLERK HIRE.....				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS.....				27,914.88
TOTAL				125,749.17

OFFICE OF THE HON. C W BILL YOUNG

SALARIES		
ARNOLD, PAULINE ANN.....	04/01/85-06/30/85	SECRETARY.....
BRADY, PATRICIA E.....	04/01/85-06/30/85	CLERK.....
CHAMBERLAIN, CAROL N.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....
CHETKOFS, GEORGE N.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....
DEMAJ, DORIS M.....	04/01/85-06/30/85	COMPUTER OPERATOR.....
DESORNEAU, DAVID J.....	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE.....
GLASSMAN, ELLEN JO.....	04/01/85-06/30/85	SECRETARY.....
GLENN, HARRY JOHN.....	04/01/85-06/30/85	RESEARCH ASSISTANT.....
GREGORY, DOUGLAS W.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....
HUNTER, ELIZABETH K.....	05/20/85-06/30/85	EXECUTIVE ASSISTANT.....
KIDD, CECIL E., JR.....	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....
KOSTELNICK, MICHAEL RICHARD.....	06/17/85-06/30/85	STAFF ASSISTANT.....
KYLE, WILLIAM JAMES.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....
MCDONALD, DONNA B.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....
PRICE, ALICE W.....	04/01/85-06/30/85	RECEPTIONIST.....
SESSOMS, WILLIAM RICHARD.....	04/01/85-06/30/85	CASE ASSISTANT.....
SPITZIG, ANNIE RUTH.....	04/01/85-06/30/85	DISTRICT CASE ASSISTANT.....
		SECRETARY.....
		6,468.75
		4,719.16
		6,127.41
		11,643.75
		4,285.00
		3,249.99
		5,175.00
		7,762.50
		7,245.00
		2,499.99
		1,325.67
		4,915.25
		452.67
		5,709.63
		5,305.41
		7,521.75
		6,249.99
		5,709.63

04/01/85-06/30/85	SECRETARY.....	6,468.75
04/01/85-06/30/85	CLERK.....	4,719.16
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	6,127.41
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	11,643.75
04/01/85-06/30/85	COMPUTER OPERATOR.....	4,295.00
04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE.....	3,249.99
04/01/85-06/30/85	SECRETARY.....	5,175.00
04/01/85-06/30/85	RESEARCH ASSISTANT.....	7,762.50
04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,243.00
04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	2,499.99
05/20/85-06/30/85	LBI CONGRESSIONAL INTERN.....	1,323.67
04/01/85-06/30/85	STAFF ASSISTANT.....	4,916.25
06/17/85-06/30/85	TEMPORARY EMPLOYEE.....	452.67
04/01/85-06/30/85	SPECIAL ASSISTANT.....	5,709.63
04/01/85-06/30/85	RECEPTIONIST.....	5,305.41
04/01/85-06/30/85	CASE ASSISTANT.....	7,521.75
04/01/85-06/30/85	DISTRICT CASE ASSISTANT.....	6,249.99
04/01/85-06/30/85	SECRETARY.....	5,709.63
02/28/85	COMPUTER CHARGES.....	14.00
01/01/85-12/31/85	YEARLY DUES.....	250.00
03/14/85-03/18/85	TRAVEL TO TAMPA, FL & RETURN TO WASHINGTON--INCLUDES 50 MILES TRAVEL TO/FROM AIRPORT AT .24 PER MILE.....	230.00
03/21/85-03/26/85	TRAVEL FROM ST PETERSBURG, FL TO WASHINGTON, DC & RETURN (INCLUDES 50 MI TRAVEL TO/FROM AIRPORT @ 24c).....	218.00
03/22/85-03/24/85	ROOM CHARGES WHILE ON OFFICIAL BUSINESS IN WASHINGTON.....	109.00
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	267.43
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	179.74
04/01/85-04/30/85	RENT 801 WEST BAY DRIVE LARGO FL 33540.....	541.75
02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE.....	345.50
04/01/85-05/01/85	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	77.39
04/16/85	MARCH 1985 ST. PETERSBURG, FLORIDA CROSS REFERENCE DIRECTORY.....	101.63
04/01/85-06/30/85	3 MONTH DAILY & SUNDAY SUBSCRIPTION.....	58.50
05/06/85-05/05/86	1 YEAR DAILY SUBSCRIPTION FOR DISTRICT OFFICE.....	40.67
05/11/85-05/10/86	1 YEAR DAILY & SUNDAY SUBSCRIPTION FOR DISTRICT OFFICE.....	71.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. C. W. BILL YOUNG—Con.						
04-30	5114440024	THE WESTERN UNION TELEGRAPH CO.	03/11/85	TELEGRAPH CHARGES FOR THE MONTH OF MARCH.		22.85
04-30	5120900292	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			5,149.87
04-30	5121760018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			576.44
05-06	5120810026	C. W. BILL YOUNG.	04/04/85-04/15/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON - INCLUDES 50 MILES TO/ FROM AIRPORT TO DIST @ 24¢ PER MILE.		67.35
05-06	5120810027	Do	04/15/85	TRANSPORTATION FROM DULLES AIRPORT TO RAYBURN HOUSE OFFICE BUILDING.		236.00
05-06	5120810028	Do	04/16/85-04/17/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON.		35.00
05-06	5120810029	Do	04/16/85-04/17/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.		224.00
05-06	5120810030	Do	04/18/85-04/22/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON - INCLUDES 50 MI TRAVEL TO/ FROM AIRPORT TO DIST @ 24¢ P/M.		67.35
05-06	5121680029	Do	03/28/85-04/02/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON.		236.00
05-06	5121680030	Do	03/29/85-04/02/85	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT.		218.00
05-07	5122340017	DOUGLAS GREGORY	03/22/85-03/25/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON—INCLUDES 50 MI TRAVEL TO/ FROM AIRPORT & DIST @ 24¢/MI.		175.39
05-14	5129830021	GEORGE N CRETEKOS	04/25/85-04/29/85	TRAVEL FROM WASHINGTON, D.C. TO TAMPA, FL AND RETURN.		230.00
05-14	5129830022	Do	04/25/85-04/29/85	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.		224.00
05-15	5130680028	POSTMASTER	04/16/85	POSTAGE STAMPS		96.41
05-24	5141300029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICES		220.00
05-24	5141300030	GENERAL TELEPHONE COMPANY	05/01/85-05/31/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE		345.50
05-24	5141300028	WESTERN UNION TELEGRAPH	04/23/85	TELEGRAPH CHARGES FOR MONTH		77.39
05-24	5141880013	C. W. BILL YOUNG.	04/25/85-04/30/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON		37.50
05-24	5141880014	Do	04/25/85-04/30/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		224.00
05-24	5141880015	Do	05/05/85	TRAVEL TO TAMPA, FL INCLUDES 25 MI TRAVEL TO DISTRICT FROM AIRPORT AT 24¢ PER MILE		120.51
05-24	5141880016	Do	05/07/85	TRAVEL TO WASHINGTON DC INCLUDES 25 MI TRAVEL TO AIRPORT FROM DISTRICT AT 24¢ PER MILE		136.00
05-24	5142710018	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85	FOOD AND BEVERAGE EXPENSES FOR MEETING WITH ST. PETERSBURG CHAMBER OF COMMERCE		118.00
05-31	5148460017	CHEESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		156.00
05-31	5148460017	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		2.95
05-31	5148850022	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES		2,925.19
05-31	5149890680	SOUTHEAST BANK, N.A.	04/01/85-04/30/85	RENT 801 WEST BAY DR LARGO FL 33540		6.00
05-31	5150480024	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 801 WEST BAY DR LARGO FL 33540		541.75
05-31	5150650005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		91.31
05-31	5150830012	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	RENT ST PETERSBURG FL 00000		2,977.00
05-31	5151900290	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE		2,688.24
05-31	5151900290	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			2,240.64
05-31	5154430009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			282.43
05-31	5154610023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			27.95
05-31	5154720052	Do	05/01/85-05/31/85			7.15
06-18	5162230024	C. W. BILL YOUNG.	05/09/85-05/14/85	TRAVEL TO/ FROM TAMPA, FL AND WASHINGTON DC - INCLUDES 50 MILES TVL TO/ FR DIST AND AIRPORT AND 24¢ P/M.		236.00
06-18	5162230025	Do	05/17/85-05/21/85	TRAVEL TO/ FR TAMPA, FL - AND WASHINGTON DC - INCLUDES 50 MILES TVL RO/ FR DIST AND AIRPORT .205 PER MILE.		234.25
06-18	5162230026	Do	05/23/85-06/03/85	TRAVEL TO/ FR TAMPA, FL AND WASHINGTON DC INCLUDES 50 MILES TRAVEL TO/ FR DIST & AIRPORT - 20.5¢ PER MILE.		234.25
06-19	5169230027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICE		346.00
06-19	5169230026	GENERAL TELEPHONE COMPANY	06/01/85-07/01/85	LOCAL SERVICE FOR DISTRICT OFFICE		77.39

06-20	5168460029	GEORGE N CRETKOS	06/05/85-06/10/85
06-20	5168460028	WILLIAM R. SESSOMS	06/05/85-06/07/85
06-25	5175200002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85
06-25	5175200023	Do	03/01/85-03/31/85
06-25	5175810014	Do	03/01/85-03/31/85
06-25	5176500026	Do	03/01/85-03/31/85
06-27	5176660018	HOUSE RECORDING STUDIO	05/01/85-05/31/85
06-27	5177220029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85
06-27	5177890686	SOUTHEAST BANK, N.A.	06/01/85-06/30/85
06-30	5179900291	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85
06-30	5182440018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85

06/05/85-06/10/85	TRAVEL TO/FROM TAMPA, FL & RETURN INCLUDES 50 MILES TRAVEL TO/FROM AIRPORT & DISTRICT AT 20.5¢/MI.	234.25
06/05/85-06/07/85	TVL FM TAMPA, FL-WASH & RETURN INCLUDES 50 MI TVL TO/FROM DIST & AIRPORT AT 20.5¢ PER MILE	234.25
03/01/85-03/31/85	LOCAL TOLL SERVICE	3.29
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	91.09
03/01/85-03/31/85	LOCAL TOLL SERVICE	86.55
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.00
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	24.00
05/01/85-05/31/85	FTS CHARGES FOR DISTRICT OFFICES	345.50
06/01/85-06/30/85	RENT 801 WEST BAY DR LARGO, FL 33540	541.75
06/01/85-06/30/85		2,228.88
06/01/85-06/30/85		489.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,325.67	LBJ INTERNS
95,041.88	MEMBERS CLERK HIRE

EXPENSES

26,430.24	OFFICIAL EXPENSES OF MEMBERS
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TOTAL

OFFICE OF THE HON. DON YOUNG

SALARIES

04/01/85-06/30/85	AKHINONA, CYNTHIA ANN	4,664.01
04/01/85-04/30/85	ARNES, PEGGY M.	428.33
05/01/85-06/30/85	BOLDUCK, STEVEN MICHAEL	4,333.34
06/01/85-06/30/85	BOYNTON, STUART A.	427.78
05/01/85-06/30/85	BRADY, THOMAS J.	1,666.67
06/21/85-06/30/85	Do	323.33
04/01/85-06/30/85	DAVIS, CHARLES MICHAEL	450.00
04/01/85-06/30/85	DEANE, WALTER L.	5,000.01
04/01/85-06/30/85	EVANS, CHRISTOPHER A.	3,166.66
04/01/85-04/30/85	GREGG, WESLEY C.	3,500.00
06/21/85-06/30/85	HALL, DIANA L.	444.44
04/01/85-06/30/85	HUDSON, LUCY DIANE	5,462.34
04/01/85-04/30/85	IANI, FRANCES SHAWNEE	210.00
04/01/85-06/30/85	JOHNSON, MYRTLE F.	175.00
04/01/85-06/30/85	LAHMEYER, LILLIAN A.	1,973.00
04/01/85-06/30/85	LOSONSKY, ROSEMARY	3,150.00
04/01/85-06/30/85	MEYER, PAMELA B.	9,985.00
06/10/85-06/30/85	MOORE, RODNEY H. JR.	750.00
04/01/85-06/30/85	NORMAN, ROBERTA M.	1,400.00
04/01/85-06/30/85	O'KEEFE, PATRICIA A.	5,898.34
04/01/85-06/30/85	POWERS, JEFFERY G.	4,674.99
04/01/85-06/30/85	ROBENALT, ROBERT M.	5,000.01
04/01/85-06/30/85	ROTH, JAMES R.	3,750.00
04/01/85-06/30/85	SHARROW, WILLIAM J.	8,447.49
04/01/85-06/30/85	STANLEY, MAXINE	8,447.49
04/01/85-06/30/85	VIVIAN, EDITH E.	6,792.00
04/05/85-06/30/85	WILKINSON, ALEXA DEE	8,439.51
05/01/85-05/31/85	WINGREN, PAUL J.	3,153.33
04/01/85-06/30/85	ZANE, CURTIS J.	3,000.00
04/01/85-06/30/85		12,044.49

04/01/85-06/30/85	RECEPTIONIST	4,664.01
04/01/85-04/30/85	DISTRICT STAFF ASSISTANT	428.33
05/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,333.34
06/01/85-06/30/85	D.C. INTERN	427.78
05/01/85-06/30/85	STAFF ASSISTANT	1,666.67
06/21/85-06/30/85	LBJ CONGRESSIONAL INTERN	323.33
04/01/85-06/30/85	PRESS SECRETARY	450.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	5,000.01
04/01/85-06/30/85	COMPUTER OPERATOR	3,166.66
04/01/85-04/30/85	PART-TIME EMPLOYEE	3,500.00
06/21/85-06/30/85	COMPUTER OPERATOR	444.44
04/01/85-06/30/85	STAFF ASSISTANT	5,462.34
04/01/85-04/30/85	DISTRICT STAFF ASSISTANT	210.00
04/01/85-06/30/85	STAFF ASSISTANT	175.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,973.00
04/01/85-06/30/85	SPECIAL ASSISTANT	3,150.00
06/10/85-06/30/85	PART-TIME EMPLOYEE	9,985.00
04/01/85-06/30/85	SPECIAL ASSISTANT	750.00
04/01/85-06/30/85	SPECIAL ASSISTANT	1,400.00
04/01/85-06/30/85	COMPUTER OPERATOR	5,898.34
04/01/85-06/30/85	COMPUTER OPERATOR	4,674.99
04/01/85-06/30/85	COMPUTER OPERATOR	5,000.01
04/01/85-06/30/85	DISTRICT LIAISON	3,750.00
04/01/85-06/30/85	SPECIAL ASSISTANT	8,447.49
04/01/85-06/30/85	EXECUTIVE SECRETARY	8,447.49
04/05/85-06/30/85	RESEARCH ASSISTANT	6,792.00
05/01/85-05/31/85	LEGISLATIVE ASSISTANT	8,439.51
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,153.33
04/01/85-06/30/85		3,000.00
04/01/85-06/30/85		12,044.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DON YOUNG—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	5093840027	CHARLES MICHAEL DAVIS	03/22/85	PARKING, OFFICIAL BUSINESS, MEETING AT U.S. CHAMBER	6.00	
04-12	5093840026	WESLEY GREGG	03/15/85	2 RUBBER STAMPS FOR USE IN THE ANCHORAGE OFFICE	20.60	
04-12	5093840028	JEFFERY G. POWERS	03/15/85	CAB FARE, OFFICE TO SHERATON CARLTON AND RETURN, OFFICIAL BUSINESS	6.00	
04-12	5093840029	Do	03/11/85	CAB FARE, OFFICE TO MEETING AT 21ST & K AND RETURN, OFFICIAL BUSINESS	3.70	
04-15	5094300026	GENERAL SERVICES ADMINISTRATION	02/28/85	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	2.34	
04-15	5094300027	Do	02/28/85	JUNEAU OFFICE TELEPHONE EXPENSE	45.50	
04-15	5094300028	Do	02/28/85	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	312.60	
04-15	5094300029	Do	02/28/85	FAIRBANKS OFFICE TELEPHONE EXPENSE	301.25	
04-18	5101430030	EASTERN AIRLINES, INC.	03/10/85-03/16/85	ROUND TRIP AIRFARE WASH/SEA/ANC/KODIAK & RETURN (IN TRAVEL STATUS, ROD MOORE)	900.02	
04-18	5101430030	RODNEY MOORE	03/10/85-03/15/85	LODGING, PHONE, AND SOME MEALS, SHEFFIELD HOTEL, KODIAK (IN TRAVEL STATUS)	370.42	
04-18	5101430027	Do	03/11/85-03/15/85	MEALS IN TRAVEL STATUS	58.41	
04-18	5101430028	Do	03/13/85-03/16/85	2 CAB FARES, PARKING (IN TRAVEL STATUS)	22.25	
04-18	5101430029	Do	03/14/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	18.00	
04-18	5101430026	WILLIAM J SHARROW	03/14/85	DINNER, IN TRAVEL STATUS	25.25	
04-18	5101430021	DON YOUNG	03/14/85	DINNER WITH CONSTITUENT	25.00	
04-18	5101430022	Do	03/14/85	DINNER IN TRAVEL STATUS	23.80	
04-18	5101430023	Do	03/15/85	DINNER WITH CONSTITUENTS	47.60	
04-18	5101430024	Do	03/17/85-03/18/85	LODGING, RED LION INN, SEATAC, SEATTLE (IN TRAVEL STATUS)	54.90	
04-19	5101630021	ROYAL BUSINESS MACHINES	11/19/84	XEROX COPYING	37.85	
04-19	5101630022	Do	12/17/84	XEROX COPYING	28.03	
04-19	5101630023	Do	01/22/85	XEROX COPYING	85.36	
04-19	5101630024	Do	02/07/85	XEROX COPYING	65.73	
04-19	5101630025	THOMAS J LANKFORD	03/07/85-03/12/85	PRINTING OF BUSINESS CARDS, JEFF POWERS, ROD MOORE, PRINT LETTERHEAD	160.00	
04-19	5101630027	CURTIS J ZANE	03/10/85	DINNER WITH CONSTITUENT	20.12	
04-19	5101630028	Do	03/12/85	CAB, AIRPORT (NATIONAL) TO CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	7.00	
04-19	5101630029	Do	03/20/85	DINNER WITH CONSTITUENTS	43.58	
04-22	5101650006	GENERAL COMMUNICATION INC	02/27/85	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	10.11	
04-22	5101650007	GLACIER STATE TELEPHONE CO.	03/11/85-04/10/85	MEALS IN TRAVEL STATUS	60.80	
04-22	5101650001	WILLIAM J SHARROW	03/12/85-03/14/85	LODGING, SOPHIE PLAZA, FAIRBANKS (IN TRAVEL STATUS)	64.75	
04-22	5101650002	Do	03/12/85-03/14/85	CAB RENTAL, FAIRBANKS (IN TRAVEL STATUS)	127.20	
04-22	5101650004	Do	03/12/85-03/14/85	ROUND TRIP AIR FARE, ANC/FBKS/ANC (IN TRAVEL STATUS)	153.90	
04-22	5101650005	Do	03/12/85-03/14/85	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	150.00	
04-22	5101650003	Do	03/14/85	ALASKA AIRLINES, ERA, ROUND TRIP AIR FARE, ANC/KENAI/ANC (IN TRAVEL STATUS)	4.50	
04-22	5101650008	Do	03/18/85	PARKING, ANCHORAGE AIRPORT, (IN TRAVEL STATUS)	70.00	
04-22	5102220018	EASTERN AIRLINES, INC	03/11/85-03/18/85	ROUND TRIP AIR FARE CONG DON YOUNG, WASH/SEA/FAIRBANKS/AND RETURN	1,916.98	
04-22	5102220019	SOPHIE STATION AT SOPHIE PLAZA	03/11/85-03/17/85	LEASER CAR, ANCHORAGE	420.00	
04-22	5102220020	THE TRAVELERS INN	03/12/85	MEAL, TEA CONGRESSMAN DON YOUNG	9.95	
04-25	5105430027	ALASKA SALES & SERVICE, INC.	04/01/85-04/30/85	AT&T COMMUNICATIONS, CONGRESSIONAL OFFICE	343.00	
04-25	5105430022	C & P OF MARYLAND	02/01/85-02/28/85	4 RUBBER STAMPS FOR ANCHORAGE CONGRESSIONAL OFFICE USE	730.33	
04-25	5105430029	WESLEY GREGG	03/14/85	KETCHIKAN OFFICE TELEPHONE EXPENSE	41.20	
04-25	5105430028	KETCHIKAN PUBLIC UTILITIES	03/06/85	5 MINUTE SATELLITE FEED, NEWS ACTUALITY TRANSMITTED TO STATE OF ALASKA	38.02	
04-25	5105430030	NEWSLINK	03/06/85		100.00	

04-25	5105430021	JEFFERY G. POWERS	03/29/85	CAB FARE TO NOAA MEETING FROM RHOB TO 2001 WISCONSIN AVE., NW, DC	7.00
04-25	5105430023	WILLIAM J SHARROW	03/23/85	PARKING, ANCHORAGE AIRPORT, IN TRAVEL STATUS	6.00
04-25	5105430024	Do	03/23/85	ALASKA AIRLINES, ERA COMMUTER ANC/KENAI ANC (TRAVEL STATUS)	70.00
04-25	5105430025	Do	03/23/85	CAR RENTAL, KENAI, ALASKA (IN TRAVEL STATUS)	44.52
04-25	5105430026	THOMAS J LANKFORD	03/20/85-03/26/85	PRINT LETTERHEAD, PRINT BIO	312.50
04-26	5105430027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	205.24
04-26	5105430028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	186.32
04-29	5115890672	KENAI PROFESSIONAL LIMITED	04/01/85-04/30/85	RENT TRADING BAY PROF. CTR	945.00
04-30	5113660033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	12.00
04-30	5120900035	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	4 NIGHTS LODGING FOR CONGRESSMAN DON YOUNG, HOLIDAY INN - FINANCIAL DISTRICT, SAN FRANCISCO	3,017.04
04-30	5121760009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUND TRIP AIR FARE, WASH/SAN FRANCISCO/WASH CONG. DON YOUNG	317.28
05-03	5116800025	ARCTIC SLOPE REGIONAL CORP	01/17/85-01/21/85	SHIPPING OF OFFICIAL DOCUMENT	400.00
05-03	5116800024	EASTERN AIRLINES, INC	01/17/85-01/21/85	SHIPPING OF OFFICIAL DOCUMENT	1,362.00
05-03	5116800025	FEDERAL EXPRESS CORP	03/26/85	JUNEAU OFFICE TELEPHONE EXPENSE	14.00
05-03	5116800021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	JUNEAU OFFICE TELEPHONE EXPENSE	45.50
05-03	5116800022	Do	03/01/85-03/31/85	FAIRBANKS OFFICE TELEPHONE EXPENSE	586.29
05-03	5116800023	Do	03/01/85-03/31/85	OFFICE SUPPLIES TO N.Y. TIMES FOR 3 MONTHS	321.37
05-03	5116800020	Do	03/26/85	SUBSCRIPTION TO N.Y. TIMES FOR 3 MONTHS	29.82
05-03	5116800029	NEW YORK TIMES	04/01/85-06/30/85	RENTAL OF COMPUTER EQUIPMENT (SOUND ENCLOSURE)	39.00
05-03	5116800027	TERMINAL DATA CORPORATION	04/01/85-04/30/85	TELEGRAPHIC SERVICES	14.00
05-03	5116800028	WESTERN UNION TELEGRAPH CO	03/04/85-03/26/85	DEVELOPER FOR XEROX MACHINE IN ANCHORAGE OFFICE	115.28
05-03	5116800026	XEROX CORPORATION	03/05/85	ROUND TRIP AIR FARE KENAI/ANC/KENAI (IN TRAVEL STATUS)	117.00
05-03	5119810025	PEGGY M ARNESS	04/05/85-04/15/85	ALASKA MARINE HIGHWAY, SEATTLE TO JUNEAU (IN TRAVEL STATUS)	70.00
05-03	5119810021	WALTER L DEANE	04/08/85-04/10/85	ALASKA MARINE HIGHWAY, SEATTLE TO JUNEAU (IN TRAVEL STATUS)	123.00
05-03	5119810016	Do	04/10/85-04/13/85	MEALS, IN TRAVEL STATUS	129.69
05-03	5119810024	Do	04/05/85-04/07/85	CAB FARES, IN TRAVEL STATUS	34.00
05-03	5119810018	Do	04/05/85-04/15/85	(IN TRAVEL STATUS) LODGING, SHEFFIELD HOUSE, JUNEAU, SOME MEALS, PHONE	181.60
05-03	5119810022	Do	04/05/85-04/10/85	LODGING, PHONE, SOME MEALS HOTEL CAPTAIN COOK, ANCHORAGE (IN TRAVEL STATUS)	236.20
05-03	5119810023	Do	04/10/85-04/13/85	ALASKA RAILROAD, ANCHORAGE TO FAIRBANKS, (IN TRAVEL STATUS)	78.25
05-03	5119810015	Do	04/13/85	CAR RENTAL (IN TRAVEL STATUS)	62.00
05-03	5119810020	Do	04/13/85-04/16/85	LODGING, SOME MEALS (TRAVELERS INN, FBKS)	207.35
05-03	5119810017	Do	04/13/85-04/16/85	CAR RENTAL, FAIRBANKS	33.90
05-03	5119810014	EASTERN AIRLINES, INC	04/14/85-04/16/85	ROUND TRIP AIR FARE, WASH/SEAT/JUN/ANC/FBKS/SEAT/WASH	724.00
05-03	5119810026	WILLIAM J SHARROW	03/27/85-03/30/85	MEALS, IN TRAVEL STATUS	40.75
05-03	5119810027	Do	03/27/85-03/30/85	SEVENTH ANNUAL CONFERENCE ON ALASKAN PLACER MINING, FAIRBANKS (IN TRAVEL STATUS)	55.00
05-03	5119810028	Do	03/27/85-03/30/85	LODGING, SOPHIE STATION, 1717 UNIVERSITY AVENUE FAIRBANKS, AK. (IN TRAVEL STATUS)	50.00
05-03	5119810030	Do	03/27/85-03/30/85	GAS FOR LEASED CAR, (IN TRAVEL STATUS)	190.80
05-03	5119810029	Do	03/28/85-03/30/85	LAUNDRY, PHONE, MEAL, CONG. DON YOUNG (IN TRAVEL STATUS)	51.01
05-03	5122410025	THE HOTEL CAPTAIN COOK	03/01/85-03/03/85	AT&T COMMUNICATIONS	33.65
05-06	5162300028	C & P OF MARYLAND	03/01/85-03/31/85	DEVELOPMENT AND ENLARGEMENT OF 8 PHOTOS FOR CONSTITUENTS	793.56
05-06	5162300038	COLORFAX LABORATORIES, INC	03/30/85	KEYCHIKAN OFFICE TELEPHONE EXPENSE	15.74
05-06	5116230029	KETCHIKAN PUBLIC UTILITIES	01/01/85-03/31/85	LEASE OF AIRPLANE FOR THE 1ST QUARTER, 1985: PER MO'S, JAN, FEB, MARCH 1985	37.57
05-06	5119450020	HAROLD AIR SERVICE INC	04/06/85-04/08/85	LODGING, PHONE, SOME MEALS - TRAVELERS INN, FAIRBANKS (IN TRAVEL STATUS)	3,000.00
05-06	5120510009	JEFFERY G. POWERS	04/06/85-04/08/85	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	147.85
05-06	5120510013	Do	04/06/85-04/16/85	CAB - HOME TO AIRPORT, AIRPORT TO HOME	118.78
05-06	5120510012	Do	04/06/85-04/12/85	LODGING, PHONE, SOME MEALS (IN TRAVEL STATUS) - HOTEL CAPTAIN COOK, ANCHORAGE	12.00
05-06	5120510011	Do	04/08/85-04/14/85	CAB FARES, IN TRAVEL STATUS	385.25
05-06	5120510006	Do	04/09/85-04/15/85	MEALS, ANCHORAGE, JUNEAU (IN TRAVEL STATUS)	84.00
05-06	5120510008	Do	04/12/85-04/14/85	LODGING, SOME MEALS, PHONE - BARANOF, JUNEAU (IN TRAVEL STATUS)	50.00
05-06	5120510011	Do	04/14/85-04/15/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	201.22
05-06	5120510007	Do	04/14/85-04/16/85	LODGING, MEALS, PHONE, WARRIOTT, SEATTLE (IN TRAVEL STATUS)	85.22
05-06	5120510002	Do	10/09/84	MICROFILMING	174.99
05-06	5121400029	OCTO INC	11/06/84	MICROFILMING	194.16
05-06	5121400030	Do	04/16/85-04/18/85	MEAL, LODGING, PHONE BRISTOL INN, DILLINGHAM (IN TRAVEL STATUS)	174.02
05-07	5122340020	WILLIAM J SHARROW			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON YOUNG—Con.						
05-07	5122340021	Do	04/16/85-04/18/85	MEALS (IN TRAVEL STATUS)	69.35	
05-07	5122340018	Do	04/16/85-04/19/85	ROUNDTRIP AIRFARE, ANC/DILLINGHAM/ANC (IN TRAVEL STATUS)	320.00	
05-07	5122340019	Do	04/17/85	DILLINGHAM TO NEW STUYAHOK; NEW STUYAHOK TO DILLINGHAM (IN TRAVEL STATUS)	50.00	
05-07	5122340022	Do	04/19/85	PARKING ANCHORAGE AIRPORT (IN TRAVEL STATUS)	18.00	
05-07	5122340023	DON YOUNG	02/06/84	DINNER WITH CONSTITUENTS	115.28	
05-08	5123420016	CURTIS J ZANE	04/08/85-04/09/85	MEALS, LAUNDRY, PHONE, LODGING, SHEFFIELD HOTEL, JUNEAU (N TRAVEL STATUS)	162.26	
05-08	5123420021	Do	04/08/85-04/16/85	MEALS (IN TRAVEL STATUS) IN ALASKA	173.40	
05-08	5123420021	Do	04/08/85-04/16/85	CARS (IN TRAVEL STATUS)	31.56	
05-08	5123420022	Do	04/08/85-04/16/85	LODGING, MEALS, HOTEL CAPTAIN COOK, ANC. (IN TRAVEL STATUS)	19.00	
05-08	5123420017	Do	04/09/85-04/12/85	LODGING, LAUNDRY; PHONE, PACIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	252.90	
05-08	5123420018	Do	04/12/85-04/14/85	LODGING, LAUNDRY; PHONE, PACIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	150.41	
05-13	5121290013	EASTERN AIRLINES, INC.	04/06/85-04/16/85	R/T AIRFARE WASH/CHIC/SEAT/ANC/FBKS/ANC/KENAI/ANC/VALDEZ/ANC/JUN/SEAT/CHIC/WASH FOR JEFF POWERS	1,255.46	
05-13	5121290014	Do	04/08/85-04/13/85	C.J. ZANE (IN TRAVEL STATUS) TOUND TRIP AIRFARE WASH/SALT LAKE/SEAT/JUN/ANC/SEAT/WASH	937.47	
05-13	5121290011	JEFFERY G. POWERS	04/08/85-04/10/85	MEALS (IN TRAVEL STATUS)	75.00	
05-13	5121290012	Do	04/15/85	MEALS IN SEATTLE WHILE TRAVELING TO ALASKA	25.00	
05-13	5121290015	CURTIS J ZANE	04/08/85	ADDITIONAL COST OF SEATTLE TO JUNEAU LEG ON ALASKA AIRLINES FLT. 67 IN TRAVEL STATUS	65.06	
05-13	5129480006	EASTERN AIRLINES, INC.	04/25/85-04/28/85	ROUND TRIP AIRFARE WASH/SEAT/ANC/SEAT/WASH CONG. DON YOUNG (IN TRAVEL STATUS)	1,656.90	
05-13	5129480007	Do	04/25/85	LUNCH WITH CONSTITUENTS (IN TRAVEL STATUS)	27.00	
05-13	5129480010	Do	04/25/85-04/28/85	CAR, HOME TO DULLES (IN TRAVEL STATUS) CAR, DULLES TO HOME (IN TRAVEL STATUS)	11.00	
05-13	5129480008	Do	04/26/85	LUNCH IN TRAVEL STATUS	23.00	
05-13	5129480009	Do	04/27/85-04/28/85	LODGING, MEALS, RED LION INN, SEA TAC, SEATTLE (IN TRAVEL STATUS)	87.40	
05-15	5129530014	POSTMASTER	03/17/85	POSTAGE STAMPS FOR OFFICIAL BUSINESS	600.00	
05-15	5133720026	GLACIER STATE TELEPHONE CO.	04/11/85-05/10/85	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	32.70	
05-15	5133720027	WILLIAM J SHARROW	04/21/85-04/24/85	LODGING, SOME MEALS, BARANOF HOTEL, JUNEAU (IN TRAVEL STATUS)	241.08	
05-15	5133720030	Do	04/21/85-04/24/85	ROUND TRIP AIR FARE, ANC/JUN/ANC (IN TRAVEL STATUS)	352.00	
05-15	5133720028	Do	04/22/85-04/24/85	MEALS (IN TRAVEL STATUS)	89.95	
05-15	5133720029	Do	04/24/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	19.00	
05-15	5133720025	TERMINAL DATA CORPORATION	05/01/85-05/31/85	RENTAL OF COMPUTER EQUIPMENT, MAY	14.00	
05-15	5133720022	THOMAS J LANKFORD	04/03/85	PRINT NEWS RELEASE LETTERHEAD	470.00	
05-15	5133720023	Do	04/08/85	XEROX UPDATE	12.45	
05-15	5133720024	Do	04/09/85	XEROX RELEASE	9.45	
05-16	5130610030	ROBERT M ROBEVALT	04/25/85	IN TL STATUS 2 CAB FARES RHOB TO DEPT OF COMMERCE WITH CONSTS-RTN FW DEPT OF COMMERCE/RHOB W/1 CONST	12.00	
05-20	5136650027	WILLIAM J SHARROW	04/21/85-04/24/85	CAR RENTAL, JUNEAU (IN TRAVEL STATUS)	81.12	
05-20	5136650026	Do	04/29/85	CAR RENTAL, JUNEAU (IN TRAVEL STATUS)	31.00	
05-20	5136650028	Do	04/29/85	ROUND TRIP AIR FARE, ANC/JUN/ANC (IN TRAVEL STATUS)	352.00	
05-20	5136650028	Do	04/29/85	MEAL, JUNEAU, IN TRAVEL STATUS	8.06	
05-20	5136650030	Do	04/29/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00	
05-22	5136450031	MAXINE STANLEY	04/26/85	ROUND TRIP AIRFARE FBKS/ANC/FBKS	86.00	
05-22	5136620030	PEGGY M ARNESS	04/26/85	ROUND TRIP AIRFARE, KENAI, ANC/KENAI	70.00	
05-24	5141800025	ALASKA FISHERMAN'S JOURNAL/SEAFOOD LDR	02/27/85-03/01/86	RENEWAL OF YEARLY SUBSCRIPTION TO ALASKA FISHERMAN'S JOURNAL	9.00	
05-24	5141800026	C & P OF MARYLAND	04/01/85-04/30/85	AT&T COMMUNICATIONS WATS	807.31	

05-24	5141800024	COLORFAX LABORATORIES, INC.	04/16/85	DEVELOPMENT & ENLARGEMENT OF 6 PHOTOS FOR CONSTITUENTS, & OFCL PHOTO OF CONG. YOUNG TESTIFYING AT COMM.	13.39
05-24	5141800027	ROYAL BUSINESS MACHINES	03/19/85	XEROX COPYING	121.26
05-24	5141800028	Do	04/16/85	XEROX COPYING	51.38
05-24	5142480025	EASTERN AIRLINES, INC.	05/10/85-05/13/85	ROUND TRIP AIRFARE CONG. DON YOUNG WASH/FAIRBANKS/WASH	1,744.96
05-24	5142480027	KETCHIKAN PUBLIC UTILITIES	05/09/85	KETCHIKAN OFFICE TELEPHONE EXPENSE	38.07
05-24	5142480027	WILLIAM J SHARROW	05/03/85-05/04/85	LODGING, SOPHIE PLAZA, FAIRBANKS (IN TRAVEL STATUS)	74.20
05-24	5142480020	Do	05/03/85-05/04/85	MEALS (IN TRAVEL STATUS)	40.95
05-24	5142480019	Do	05/03/85-05/06/85	GAS FOR LEASED CAR (IN TRAVEL STATUS)	84.75
05-24	5142480022	Do	05/04/85-05/06/85	LODGING, AIRPORT LODGE, NORTHWAY (IN TRAVEL STATUS)	100.00
05-24	5142480023	Do	05/06/85	ATTENDED RESOURCE DEVELOPMENT CONFERENCE WITH MAYORS AT SETTLERS BAY (IN TRAVEL STATUS)	20.00
05-24	5142480024	Do	05/06/85	MEAL IN TRAVEL STATUS, WASILLA, AK	8.05
05-24	5142480026	YUKON OFFICE SUPPLY, INC.	04/20/85	XEROX PAPER FOR ANCHORAGE CONG. OFFICE	36.95
05-24	5142710023	ALASKA MEDIA DIRECTORY	04/19/85	ALASKA MEDIA DIRECTORY FOR USE IN PRESS SECRETARY WASH CONG OFFICE	343.00
05-24	5142710020	ALASKA SALES & SERVICE, INC.	04/30/85	LEASED CAR, ANCHORAGE	73.95
05-24	5142710021	ITT DIALCOM	06/01/85-05/31/86	DELIVERY OF TAPES, PICKUP VETERANS TAPES, PICKUP RECORD LAYOUT	42.00
05-24	5142710022	THE ANCHORAGE TIMES	04/02/85-04/26/85	RENEWAL OF YEARLY SUBSCRIPTION TO ANCHORAGE TIMES NEWSPAPER FOR ANCHORAGE CONG OFFICE	57.00
05-24	5142710021	WESTERN UNION TELEGRAPH CO	04/10/85-04/12/85	TELEGRAPHIC SERVICES	211.20
05-29	5140820026	CURTIS J ZANE	04/14/85-04/16/85	CAR RENTAL, ANCHORAGE (IN TRAVEL STATUS)	95.44
05-29	5140820029	Do	02/01/85-02/28/85	CAR RENTAL, ANCHORAGE (IN TRAVEL STATUS)	47.32
05-31	5144720029	HAROLD'S AIR SERVICE INC.	04/01/85-04/30/85	LEASE OF AIRPLANE FOR APRIL 1985	1,000.00
05-31	5148460018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.95
05-31	5148460018	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.89
05-31	5148850023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	138.00
05-31	5149890681	KENAI PROFESSIONAL LIMITED	05/01/85-05/30/85	RENT TRADING BAY PROF. CTR	945.00
05-31	5150480025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	198.92
05-31	5150650006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT KETCHIKAN AK 00000	1,431.00
05-31	5150650007	Do	04/01/85-06/30/85	RENT FAIRBANKS AK 00000	5,606.00
05-31	5150650008	Do	04/01/85-06/30/85	RENT ANCHORAGE AK 00000	7,225.00
05-31	5150850013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	509.89
05-31	5150850013	Do	05/01/85-05/31/85	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE	7,097.28
05-31	5150900034	EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	623.44
05-31	5154430019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	JUNEAU CONGRESSIONAL OFFICE TELEPHONE EXPENSE	511.76
06-06	5149330023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DELIVERY AND CONVERSION OF VETERANS TAPES	311.75
06-06	5149330024	Do	05/11/85-06/10/85	DELIVERY AND CONVERSION OF VETERANS TAPES	52.38
06-07	5155630028	GLACIER STATE TELEPHONE CO	05/23/85	MEALS IN TRAVEL STATUS, CONG DON YOUNG	61.45
06-07	5155630027	ITT DIALCOM	05/10/85-05/12/85	MEALS, IN TRAVEL STATUS, CONG DON YOUNG	44.00
06-07	5155630026	THE TRAVELLERS INN	05/16/85-05/18/85	LODGING, PHONE, MEALS, RED LION INN, SEA TAC, SEATTLE (IN TRAVEL STATUS)	17.00
06-13	5157330001	CURTIS J ZANE	05/16/85-05/18/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	140.20
06-13	5157330005	Do	05/16/85-05/19/85	MEALS IN SEATTLE	51.74
06-13	5157330009	Do	05/16/85-05/19/85	MEALS, IN TRAVEL STATUS TO ALASKA	94.16
06-13	5157330010	Do	05/16/85-05/19/85	MEAL W/ CONSTITUENT WHILE TO ALASKA	34.00
06-13	5157330011	Do	05/16/85-05/19/85	CAB IN TRAVEL STATUS	29.82
06-13	5157330004	Do	05/16/85-05/20/85	GAS FOR LEASED CAR, SEATTLE (IN TRAVEL STATUS)	13.00
06-13	5157330007	Do	05/18/85	AIRPORTER, TO MARINE VIEW, TAXI TO HOTEL	10.00
06-13	5157330008	Do	05/18/85	SUPER 8 MOTEL, KETCHIKAN, AK (IN TRAVEL STATUS)	13.00
06-13	5157330002	Do	05/19/85-05/20/85	LODGING, MEALS, RED LION INN, SEA TAC (IN TRAVEL STATUS)	50.65
06-13	5157330003	Do	06/01/85-06/30/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	88.48
06-13	5157330006	ALASKA SALES & SERVICE, INC.	05/01/85-05/31/85	LEASED CAR, ANCHORAGE	21.51
06-19	5169690017	C & P OF MARYLAND	05/06/85-05/31/85	AT&T COMMUNICATIONS - WAITS	343.00
06-19	5169690027	COLORFAX LABORATORIES, INC	05/01/85-05/31/85	FILM DEV FOR CONSTITUENTS AND NEWSLETTER	1,017.63
06-19	5169690020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	18.12
06-19	5169690023	Do	05/01/85-05/31/85	FAIRBANKS CONG OFFICE TELEPHONE EXPENSE	45.50
06-19	5169690024	Do	05/01/85-05/31/85	ANCHORAGE CONG OFFICE TELEPHONE EXPENSE	302.00
06-19	5169690025	Do	05/01/85-05/31/85	LEASE OF AIRPLANE FOR MAY 1985	535.35
06-19	5169690029	HAROLD'S AIR SERVICE INC.	05/01/85-05/31/85	LEASE OF AIRPLANE FOR MAY 1985	1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON YOUNG—Con.						
06-19	5169590026	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	LUNCH WITH CONSTITUENTS, 2 FROM KETCHIKAN, 1 FROM JUNEAU, 1 FROM ANCHORAGE	31.34	
06-19	5169590028	STANDARD COFFEE SERVICE	05/17/85	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS, WASHINGTON CONG OFFICE	47.44	
06-19	5169590022	TERMINAL DATA CORPORATION	06/01/85-06/30/85	RENTAL OF COMPUTER EQUIPMENT	14.00	
06-19	5169590030	THE ANCHORAGE DAILY NEWS	06/03/85-06/02/86	RENEWAL OF SUBSCRIPTION ANCHORAGE DAILY NEWS FOR KENAI CONG OFFICE	87.00	
06-19	5169590021	THE HOTEL CAPTAIN COOK	04/25/85-04/27/85	LODGING, PHONE, CONGRESSMAN DON YOUNG, IN TRAVEL STATUS	155.50	
06-19	5169590018	THOMAS J LANKFORD	05/03/85-05/10/85	PRINTING OF ART CONTEST CERTIFICATES FOR CONSTITUENTS (40); PRtg OF SENIOR CITIZEN NEWSLETTER REPORT	477.00	
06-20	5169850024	WILLIAM J SHARROW	06/03/85	ROUND TRIP AIR FARE, ANCHORAGE/FAIRBANKS/ANC. (IN TRAVEL STATUS)	234.00	
06-20	5169850025	Do	06/03/85	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	41.95	
06-20	5169850026	Do	06/03/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00	
06-20	5169850029	Do	06/06/85	MEAL, IN TRAVEL STATUS	11.25	
06-20	5169850028	Do	06/06/85-06/07/85	ROUND TRIP AIR FARE, ANC/VALDEZ/ANC (IN TRAVEL STATUS)	148.00	
06-20	5169850030	Do	06/06/85-06/07/85	LODGING, SHEFFIELD HOUSE, VALDEZ (IN TRAVEL STATUS)	95.40	
06-20	5169850027	Do	06/07/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00	
06-25	5172650026	EASTERN AIRLINES, INC.	06/13/85-06/17/85	IN TRAVEL STATUS ROUND TRIP AIRFARE, CONGRESSMAN DON YOUNG WASH/SEAT/ANC/HOMER/ANC/MPLS/WASH	1,970.44	
06-25	5172650025	PAT A. O'KEEFE	05/07/85-05/06/86	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENT FOR KENAI CONGRESSIONAL OFFICE	53.00	
06-25	5172650029	DON YOUNG	06/13/85	MEAL, ANCH (IN TRAVEL STATUS), CONG DON YOUNG	33.95	
06-25	5172650030	Do	06/13/85	MEAL WITH CONSTITUENTS ANCH (IN TRAVEL STATUS)	169.80	
06-25	5172650027	Do	06/14/85-06/15/85	LODGING, MEAL, HOMER, AK (IN TRAVEL STATUS), CONG DON YOUNG	129.94	
06-25	5172650028	Do	06/15/85	MEAL WITH CONSTITUENTS (IN TRAVEL STATUS)	77.96	
06-25	5175520024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	198.53	
06-25	5175520027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	184.42	
06-25	5176820001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	541.77	
06-27	5176820019	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	945.00	
06-27	5177890687	KENAI PROFESSIONAL LIMITED	06/01/85-06/30/85	RENT TRADING BAY PROF. CTR	3,319.11	
06-30	5179900032	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,415.66	
06-30	5182440009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			323.33	
		MEMBERS CLERK HIRE			107,988.74	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			75,513.12	
		TOTAL			183,825.19	
OFFICE OF THE HON. ROBERT A YOUNG						
SALARIES						
		BAGNATO, ELIZABETH M	04/01/85-04/05/85	STAFF ASSISTANT	148.00	
		BEAL, JANE A.	06/01/85-06/30/85	STAFF ASSISTANT	400.00	

BROTHERTON, SUE W.	04/01/85-06/30/85	STAFF ASSISTANT	5,583.34
BROWN, DOROTHY LEE	05/01/85-06/30/85	RECEPTIONIST	3,333.34
BRUNTAGER, CAROL ANN	04/01/85-06/30/85	STAFF ASSISTANT	2,184.36
CHAPMAN, STEPHEN	04/01/85-06/30/85	STAFF ASSISTANT	4,249.99
CORNWELL, TERRI LYNN	05/01/85-05/31/85	SHARED EMPLOYEE	1,000.00
DALEY, ANDREY ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,900.66
DOYLE, JOHN P.	04/01/85-04/30/85	STAFF ASSISTANT	2,026.83
ELMESTAD, GARY	04/01/85-06/30/85	STAFF ASSISTANT	7,250.01
HIRSCH, IAN LOUIS	05/20/85-06/30/85	D.C. INTERN	1,138.89
HOUGHTON, MARY J.	06/01/85-06/30/85	STAFF ASSISTANT	100.00
JONES, DEBORAH	04/01/85-06/30/85	PRESS SECRETARY	9,361.59
KELLEY, BARBARA JANE	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
LEWIS, ELIZABETH M.	06/01/85-06/30/85	STAFF ASSISTANT	833.33
LINSIN, MONICA R.	06/01/85-06/30/85	D.C. INTERN	970.00
MEEHAN, MAUREEN A.	05/15/85-06/30/85	LBJ CONGRESSIONAL INTERN	2,172.23
MEYER, WALTER L.	04/01/85-06/30/85	RECEPTIONIST	13,696.26
O'NEIL, JOHN F.	04/01/85-05/10/85	STAFF ASSISTANT - DISTRICT MANAGER	666.67
PICCIONE, MARY E.	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,333.33
RIVERS, QUINCE C.	04/01/85-06/30/85	STAFF ASSISTANT	5,554.39
SCHAFF, VICTORIA LEE	04/01/85-04/12/85	LEGISLATIVE ASSISTANT	463.75
SEXTON, RICHARD ALAN	04/01/85-06/30/85	SHARED EMPLOYEE	517.50
SHATROTH, SALLY	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
TALISNIK, MICHAEL H.	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,460.00
VANDOLLEN, JEANNINE A.	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	7,749.99
WILSON, LORRAINE	04/01/85-06/30/85	SECRETARY	5,200.89
	04/01/85-04/30/85	SECRETARY	1,000.00

EXPENSES

04-04	5092410029	GARY ELMESTAD	01/01/85-03/10/85	MILEAGE FOR GARY ELMESTAD WHILE ON BUSINESS IN MISSOURI 345 MILES AT .24 A MILE	82.80
04-04	5092410030	Do	02/03/85-02/05/85	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN STL	9.00
04-04	5092410027	WALTER L MEYER	02/05/85-02/20/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL	9.50
04-04	5092410026	Do	02/25/85-02/26/85	CABFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN D.C.	20.00
04-04	5092410028	QUINCE C RIVERS	03/13/85-03/15/85	CABFARE FOR QUINCE RIVERS WHILE ON OFFICIAL BUSINESS IN D.C.	13.75
04-04	5092410025	TERMINAL DATA CORPORATION	03/01/85-03/31/85	MONTHLY DUES FOR COMPUTER PRINTER WORK STATION IN WASHINGTON OFFICE	15.00
04-04	5092410021	ROBERT A YOUNG	03/07/85	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN D.C.	34.00
04-04	5092410022	Do	03/07/85	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	30.00
04-04	5092410023	Do	03/08/85	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN STL	15.00
04-04	5092410024	Do	03/08/85-03/18/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL - DC-STL-DC	210.00
04-09	5088830019	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY CHARGES FOR AT&T PHONE SERVICE FOR ST. ANN DISTRICT OFFICE	293.95
04-09	5088830020	Do	02/01/85-02/28/85	PAYMENT FOR A WASHINGTON REPORT FOR OFFICIAL BUSINESS	9.45
04-09	5088830018	DAVID R RAMAGE	03/07/85	NEWS RELEASE FOR OFFICIAL BUSINESS	21.40
04-09	5088830031	Do	03/18/85	CALLING CARDS FOR WALTER MEYER FOR OFFICIAL BUSINESS	24.00
04-09	5088830011	WALTER L MEYER	02/01/85-02/28/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO. 1854 MILES AT .24c A MILE	444.96
04-09	5088830012	Do	02/25/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO.	9.76
04-09	5088830013	Do	02/25/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DC	8.29
04-09	5088830014	Do	02/25/85-02/26/85	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL	210.00
04-09	5088830015	Do	02/25/85-02/26/85	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN DC	94.50
04-09	5088830021	VICKI SCHAFF	03/12/85-03/15/85	ROUND TRIP AIRFARE FOR VICKI SCHAFF FROM DC TO STL TO DC WHILE ON OFFICIAL BUSINESS	210.00
04-09	5088830022	Do	03/12/85-03/15/85	ROOM ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN STL FOR VICKI SCHAFF (OFFICIAL PHONE CALLS INCLUDED)	157.09
04-09	5088830023	Do	03/13/85-03/15/85	MEAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	29.70
04-09	5088830024	ST LOUIS WIRE NEWS, INC.	03/11/85	OFFICIAL WIRE NEWS RELEASE REGARDING THE IMPACT OF FOREIGN AUTO IMPORTS ON THE US (EFFECT RAY'S DIST.)	90.00
04-09	5088830025	Do	03/11/85	OFCL WIRE NEWS RELEASE REGARDING THE CONG'W ADDRESS TO NW DEMO TOWNSHIP IN HIS DIST OFFICIAL BUSINESS	60.00
04-09	5088830030	ROBERT A YOUNG	03/08/85-03/10/85	CAR RENTAL FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS N STL	65.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A YOUNG—Con.						
04-09	5088830026	Do.....	03/16/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL.....	2.33	
04-09	5088830029	Do.....	03/16/85	FARE FOR THE PENN TURNPIKE FOR CONGRESSMAN YOUNG WHILE OFFICIAL TRAVEL FROM DC TO STL.....	2.10	
04-09	5088830028	Do.....	03/16/85-03/17/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN YOUNG WHILE ON TRAVEL FROM D.C. TO STL.....	51.38	
04-09	5088830027	Do.....	03/17/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	4.84	
04-22	5101650017	BUDGET RENT-A-CAR OF ST. LOUIS	03/12/85-03/15/85	CAR RENTAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	131.82	
04-22	5101650018	CONGRESSIONAL QUARTERLY INC.	03/17/85-03/17/86	YEARLY PAYMENT-SUBSCRIPTION FEE FOR THE CONGRESSIONAL MONITOR FOR WASHINGTON OFC FOR OFCL BUSINESS.....	845.00	
04-22	5101650010	DAVID R RAMAGE	03/20/85	OFFICIAL NEWS RELEASE ON THE SECOND LOCK PROJECT IN THE CONGRESSMAN'S DISTRICT.....	14.30	
04-22	5101650011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY STATEMENT (CHARGES) FOR GSA PHONE SERVICE FOR ST ANN OFFICE.....	268.50	
04-22	5101650016	Do.....	02/01/85-02/28/85	MONTHLY STATEMENT (CHARGES) FOR GSA PHONE SERVICE FOR DES PERES DISTRICT OFFICE.....	47.91	
04-22	5101650020	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/01/86	SUBS FEE FOR REAL ESTATE FINANCE TODAY NEWSPAPER FOR WASH OFC FOR OFCL BUSS & MORTGAGE BANKING MAGAZINE.....	72.00	
04-22	5106450014	SOUTHWESTERN BELL TELEPHONE	01/29/85-02/28/85	MONTHLY CHARGES FOR ST CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS.....	42.85	
04-22	5101850019	ST LOUIS BUSINESS JOURNAL	02/28/85-02/24/86	SUBSCRIPTION FEE FOR ST LOUIS BUSINESS JOURNAL FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	35.00	
04-22	5101850021	THE JOURNAL	02/25/85-03/01/85	FEE FTD COPIES OF FAIRFAX & ARLINGTON JOURNALS FOR ARTICLE RE: HIGHWAY CONCERNS & BILL CONG COOPERATION.....	3.85	
04-22	5101650022	THE ST LOUIS POST DISPATCH	01/01/85-12/31/85	YEARLY SUBSCRIPTION FEE FOR 1985 FOR THE ST LOUIS POST DISPATCH.....	84.00	
04-22	5101650013	TWA GETAWAY CARD	03/20/85-03/25/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC.....	210.00	
04-22	5101650012	ROBERT A YOUNG	03/20/85-03/21/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	35.77	
04-22	5101650011	Do.....	03/21/85-03/25/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	104.43	
04-24	5106440019	ACTION COURIER SERVICE	03/29/85	COURIER SERVICE FOR OFFICIAL BUSINESS IN WASHINGTON, DC.....	11.00	
04-24	5106440029	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	INSTAL CHARGES & MONTHLY AT&T CHARGES FOR PHONE SYSTEM IN ST. ANN.....	426.32	
04-24	5106440020	DAVID R RAMAGE	03/28/85	NEWS RELEASES ON THE INFRASTRUCTURE ACT & CASTLEWOOD FOR OFFICIAL BUSINESS.....	11.50	
04-24	5106440018	Do.....	04/04/85	CALLING CARDS FOR GARY ELMSTAD FOR OFFICIAL BUSINESS.....	25.00	
04-24	5106440022	FEDERAL EXPRESS CORP	03/08/85	FEDERAL EXPRESS SHIPMENT FOR OFFICIAL BUSINESS.....	35.00	
04-24	5106440023	MARY E PICCIONE	03/21/85-03/28/85	ROUND TRIP AIRFARE FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC.....	293.50	
04-24	5106440024	RICHARD ALAN SEXTON	03/20/85-03/22/85	MEALS WHILE ON OFFICIAL TVL IN CHICAGO WHILE ATTENDING A CA/INS SEMINAR.....	48.34	
04-24	5106440025	Do.....	03/20/85-03/22/85	ROUND TRIP AIRFARE WHILE ON OFFICIAL TRAVEL IN CHICAGO ATTENDING A CA/INS SEMINAR.....	34.00	
04-24	5106440026	Do.....	03/20/85-03/22/85	ROOM ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN CHICAGO ATTENDING A CA/INS SEMINAR.....	154.14	
04-24	5106440027	Do.....	03/20/85-03/22/85	TRANSPORTATION TO & FROM O'HARA AIRPORT WHILE ON OFFICIAL BUSINESS IN CHICAGO.....	13.50	
04-24	5106440028	Do.....	03/21/85-03/22/85	TAXI FARE WHILE ON OFFICIAL TRAVEL ATTENDING A CA/INS SEMINAR.....	11.80	
04-24	5106440029	ST LOUIS WIRE NEWS, INC.	03/20/85-03/25/85	WIPE RELEASES FOR OFFICIAL BUSINESS REGARDING LOCKS IN CONGRESSMAN'S DISTRICT.....	90.00	
04-24	5106440012	TWA GETAWAY CARD	03/20/85-03/25/85	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC.....	213.00	
04-24	5106440017	ROBERT A YOUNG	03/28/85-04/01/85	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL 891 MILES AT 24 A MILE.....	213.84	
04-24	5106440013	Do.....	03/22/85	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	32.09	
04-24	5106440014	Do.....	03/28/85	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	7.87	
04-24	5106440015	Do.....	03/28/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	7.86	
04-24	5106440016	Do.....	03/28/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI.....	10.50	
04-24	5106440030	Do.....	03/29/85-04/01/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 87 MILES AT 24 A MILE.....	20.88	
04-25	5109330029	DEBORAH JONES	04/07/85-04/09/85	TWO ONE WAY TICKETS FOR BETT JONES WHILE ON OFFICIAL BUSINESS IN ST LOUIS.....	334.90	
04-25	5109330030	MICHAEL TALISNIK	04/04/85-04/08/85	HERTZ RENT A CAR FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN STL.....	92.78	
04-25	5109330027	TWA GETAWAY CARD	04/04/85	ONE WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL.....	108.00	
04-25	5109330028	Do.....	04/04/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL TO D.C.....	216.00	
04-26	5115530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	166.66	

04-26	5116530027	Do	LOCAL EQUIPMENT CHARGE	214.77
04-29	5115890673	B & K CONSTRUCTION CO INC	RENT 4145 CYPRESS RD ST. ANN MO 63074	1,115.00
04-29	5115890674	THE CITY OF DES PERES	RENT CITY HALL DES PERES MO 63131	110.00
04-30	5113660034	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	44.00
04-30	5114310029	A.B. DICK COMPANY	COST FOR SUPPLIES FOR THE ENVIRONMENT AND ENERGY STUDY CONF	500.00
04-30	5114310030	BUDGET RENT-A-CAR OF ST. LOUIS	CAR RENTAL FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	248.15
04-30	5114310028	SOUTHWESTERN BELL	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE FOR OFFICIAL BUSINESS	41.33
04-30	5120900113	(EQUIPMENT ALLOWANCE CHARGED)		2,926.42
04-30	5121760019	DAVID R RANAGIE	NEWS RELEASE USED FOR OFFICIAL BUSINESS	13.00
05-03	5122410029	DAVID R RANAGIE	MILEAGE FOR GARY ELMESTAD FOR THE MONTH OF MARCH WHILE ON OFFICIAL BUSINESS 303 MILES AT .24 A MILE	72.72
05-03	5122410026	GARY ELMESTAD		
05-03	5122410030	GENERAL SERVICES ADMINISTRATION	MONTHLY GSA PHONE SERVICE CHARGE FOR THE ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	271.30
05-03	5122410028	ROBERT A YOUNG	BUDGET CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	320.57
05-03	5122410027	Do	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON, DC AREA	18.42
05-06	5119440029	WALTER L MEYER	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL 1897 MILES AT .24 A MILE	455.28
05-06	5119440030	Do	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	13.15
05-06	5119440025	Do	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON-STL TO DC TO STL	210.00
05-06	5119440026	Do	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN DC	191.00
05-06	5119440028	Do	MEALS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	8.85
05-06	5119440032	Do	MEALS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	8.95
05-06	5119450024	AT&T INFORMATION SYSTEMS	AT&T SERVICE CHARGE FOR PHONE SYSTEM IN DES PERES DISTRICT OFFICE	3.75
05-06	5119450023	VICKI SCHAFF	CABFARE FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	10.75
05-06	5119450022	Do	MEALS FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	61.14
05-06	5119450021	Do	ROOM ACCOMMODATION FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	104.51
05-06	5119450025	TERMINAL DATA CORPORATION	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION FOR WASHINGTON OFFICE	15.00
05-06	5119450028	ROBERT A YOUNG	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	8.41
05-06	5119450026	Do	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM ST. LOUIS TO WASHINGTON 891 MILES AT .24	213.84
05-06	5119450030	Do	HOTEL ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	66.59
05-06	5119450027	Do	FARE FOR THE PENN. TURNPIKE FOR YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	9.10
05-06	5119450029	Do	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	1.90
05-06	5129350015	POSTMASTER	ONE ITEM BY EXPRESS (POSTAL)	9.35
05-13	5130880029	Do	22¢ STAMPS FOR OFFICIAL BUSINESS	440.00
05-13	5134600028	WALTER L MEYER	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL	10.70
05-13	5134600027	Do	STL-MILWAU-STL FOR WALTER MEYER WHILE ATTENDING UPPER RIVER MISS BASIN COMM	226.00
05-15	5134600029	Do	CAB AND LIMO SERVICE FROM AIRPORT IN MILWAUKEE TO HOTEL TO MILWAUKEE FOR WALTER MEYER ON OFCL BUSS.	13.50
05-15	5134600030	Do	MEAL AND ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFCL BUSINESS IN MILWAUKEE	89.80
05-15	5134600011	NATIONAL NEWS AGENCY	SUBSCRIPTION FEE FOR THE U.S.A. TODAY NEWSPAPER FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	85.60
05-15	5134600009	RICHARD ALAN SEXTON	MILEAGE FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN ST LOUIS 227 MI AT .24/MI	54.48
05-15	5134600010	TERMINAL DATA CORPORATION	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON OFFICE	15.00
05-15	5134600007	TWA GETAWAY CARD	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	459.00
05-15	5134600008	Do	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	216.00
05-15	5134600012	LORRAINE WILSON	ROUND TRIP AIRFARE FOR LORRAINE WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	343.00
05-15	5134600015	Do	MEALS FOR LORRAINE WILSON WHILE ON OFFICIAL BUSINESS IN D.C.	47.91
05-15	5134600013	Do	CAB FARE FOR LORRAINE WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.00
05-15	5134600014	Do	CAB TO AIRPORT	7.45
05-15	5134600026	Do	MEAL FOR LORRAINE WILSON AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	26.81
05-15	5134600016	Do	MEAL FOR PAT WILSON AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	15.38
05-15	5134600017	Do	PAT'S SHARE	15.37
05-15	5134600018	ROBERT A YOUNG	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.47
05-15	5134600019	Do	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.46
05-15	5134600020	Do	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	51.94
05-15	5134600025	Do	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	89.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A YOUNG—Con.						
05-15	5134600021	Do	05/03/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.49	
05-15	5134600022	Do	05/03/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.49	
05-15	5134600023	Do	05/04/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	9.25	
05-15	5134600024	Do	05/04/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	9.25	
05-16	5133830028	ACTION COURIER SERVICE	04/16/85	COURIER SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	20.00	
05-16	5133830027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGE FOR GSA PHONE SYSTEM IN THE DES PERES OFFICE FOR OFFICIAL BUSINESS	47.91	
05-16	5133830026	WALTER L MEYER	04/26/85	MEAL FOR WALTER MEYER IN MILWAUKEE WHILE ATTENDING THE UPPER MISSISSIPPI RIVER BASIN COMMISSION	4.15	
05-16	5133830029	SAVIN CORPORATION	10/30/84-04/19/85	CHARGE FOR SAVIN COPIER MACHINE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	12.64	
05-24	5141880025	Do	02/25/85-03/26/85	CHARGE FOR SAVIN COPIER MACHINE IN ST. ANN OFFICE FOR OFFICIAL BUSINESS	9.60	
05-24	5141880026	SUE BROTHERTON	05/08/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	18.10	
05-24	5141880019	Do	05/08/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS	18.10	
05-24	5141880019	Do	05/08/85-05/10/85	ROOM ACCOMMODATIONS FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. ONE PHONE CALL	132.30	
05-24	5141880017	Do	05/09/85	MEAL FOR SUE BROTHERTON AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	15.75	
05-24	5141880018	Do	05/09/85	MEAL FOR SUE STAFF MEMBER	15.75	
05-24	5141880028	Do	05/09/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.50	
05-24	5141880029	Do	05/09/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.50	
05-24	5141880020	Do	05/09/85	TAXI CHARGE FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.10	
05-24	5141880023	Do	05/10/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.38	
05-24	5141880024	Do	05/10/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS	16.37	
05-24	5141880027	Do	05/10/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.67	
05-24	5141880030	Do	05/12/85	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	55.60	
05-24	5141880031	Do	05/12/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WAHSINGTON	13.90	
05-24	5141880022	DAVID R RAMAGE	05/08/85	OFFICIAL WASHINGTON REPORT	5.70	
05-24	5141880021	ROBERT A YOUNG	02/23/85-02/25/85	CHARGE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	61.91	
05-24	5142710024	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MONTHLY CHARGE FOR AT&T TELEPHONE SYSTEM IN DES PERES DISTRICT OFC	3.75	
05-24	5142710027	Do	04/01/85-04/30/85	MONTHLY CHARGE FOR AT&T TELEPHONE SYSTEM IN DES PERES DISTRICT OFC	297.70	
05-24	5142710029	CONGRESSIONAL QUARTERLY INC.	04/14/85-04/14/86	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	248.00	
05-24	5142710026	SOUTHWESTERN BELL	03/29/85-04/28/85	MONTHLY TELEPHONE CHARGE FOR ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	41.22	
05-31	5148460019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.53	
05-31	5148540020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	213.76	
05-31	5148500024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	56.00	
05-31	5148980682	B & K CONSTRUCTION CO INC	05/01/85-05/30/85	RENT 4145 CYPRESS RD ST ANN MO 63074	1,115.00	
05-31	5148980683	THE CITY OF DES PERES	05/01/85-05/30/85	RENT CITY HALL DES PERES MO 63131	110.00	
05-31	5150480027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	168.26	
05-31	5150830015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	82.70	
05-31	5151900111	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,808.52	
05-31	5154430010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,353.33	
05-31	5154720053	(PHOTOCOPYING SERVICES CHARGED)	05/01/85-05/31/85		9.95	
06-11	5158210012	SUE BROTHERTON	03/01/85-05/31/85	MILEAGE FOR SUE BROTHERTON WHILE ON OFFICIAL TRAVEL IN ST LOUIS 236 MILES AT 20.5¢ PER MILE	47.20	
06-11	5158210013	Do	04/01/85-05/31/85	PARKING FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	1.00	
06-11	5158210020	DAVID R RAMAGE	05/17/85	CALLING CARDS FOR BARBARA KELLEY IN OUR DISTRICT OFFICE IN ST ANN	18.50	

06-11	5158210021	GENERAL SERVICES ADMINISTRATION.	04/01/85-04/30/85	GSA MONTHLY TELEPHONE SERVICE FOR OUR DES PERES DISTRICT OFFICE.	47.91
06-11	5158210015	DEBORAH JONES	05/14/85	MEAL FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN STL	14.51
06-11	5158210016	Do	05/14/85	MEAL FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN STL	13.14
06-11	5158210014	Do	05/15/85-05/17/85	ROUND TRIP AIRFARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN MISSOURI DC TO STL TO DC	204.00
06-11	5158210019	Do	05/15/85-05/18/85	PARKING FOR DEBY JONES AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	10.00
06-11	5158210018	Do	05/16/85	CAB FARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS	5.00
06-11	5158210017	Do	05/17/85-05/18/85	ROUND TRIP CABFARE FROM NAT'L AIRPORT AND RETURN FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN DC	20.00
06-11	5158210011	TWA GETAWAY CARD	05/17/85-05/19/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FR DC TO STL TO DC.	216.00
06-11	5158210010	ROBERT A YOUNG	04/27/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.37
06-11	5158210022	Do	04/27/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.36
06-11	5158210009	Do	05/17/85-05/19/85	CAR RENTAL FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	65.05
06-11	5158210008	Do	05/22/85	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DC	24.64
06-11	5158210007	Do	05/23/85-05/24/85	CAR RENTAL FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	34.41
06-11	5158220021	GENERAL SERVICES ADMINISTRATION.	05/23/85-05/24/85	GSA MONTHLY PHONE SERVICE FOR THE ST ANN DISTRICT OFFICE	285.62
06-11	5158220020	ROBERT A YOUNG	05/23/85-05/24/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	334.00
06-20	5170210030	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY CHARGES FOR THE AT&T PHONE SERVICE IN THE ST ANN DISTRICT OFFICE	297.70
06-20	5170210029	GARY ELMESTAD	05/01/85-05/31/85	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN MISSOURI 561 MILES AT 20¢ PER MILE	112.20
06-20	5170210021	Do	05/02/85-05/09/85	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN MISSOURI	12.25
06-20	5170210025	RICHARD ALAN SEXTON	06/03/85-06/09/85	CAB FARE FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN DC	11.05
06-20	5170210026	Do	06/03/85-06/09/85	CABS TO AND FROM NATIONAL AIRPORT	22.00
06-20	5170210026	Do	06/03/85-06/09/85	MONTHLY CHARGES FOR SOUTHWESTERN BELL TELEPHONE FOR ST CHARLES TOLL FREE LINE	40.09
06-20	5170210029	TERMINAL DATA CORPORATION	04/29/85-05/28/85	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	15.00
06-20	5170210024	TWA GETAWAY CARD	06/01/85-06/30/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC.	458.00
06-20	5170210027	WIRE NEWS NETWORK, INC.	06/01/85-06/09/85	WIRE NEWS SERVICE REGARDING OFFICIAL COVERAGE	55.00
06-20	5170210028	ROBERT A YOUNG	05/23/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	51.26
06-20	5170210023	Do	06/07/85-06/09/85	MEALS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	42.70
06-20	5170210022	Do	06/08/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.00
06-21	5170530019	WALTER L MEYER	04/07/85-05/29/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	378.60
06-21	5170530018	Do	05/01/85-05/31/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	3.00
06-21	5170530020	Do	05/06/85	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	15.00
06-21	5170530021	Do	05/08/85	CABS TO AND FROM NATIONAL AIRPORT	11.43
06-21	5170530022	Do	05/08/85	WALTER MEYER'S SHARE OF MEAL WITH CONSTITUENT WHILE IN DC ON OFFICIAL BUSINESS	22.88
06-21	5170530023	Do	05/08/85	CONSTITUENTS SHARE OF MEAL WITH CONSTITUENT WHILE IN DC ON OFFICIAL BUSINESS	2.38
06-21	5170530024	Do	05/08/85	WALTER MEYER'S SHARE OF MEAL WITH CONSTITUENT WHILE HE WAS IN DC ON OFFICIAL BUSINESS	1.50
06-21	5170530025	Do	05/08/85	CONSTITUENT'S SHARE OF MEAL WITH CONSTITUENTS WHILE HE WAS IN DC ON OFFICIAL BUSINESS	27.67
06-21	5170530029	RICHARD ALAN SEXTON	06/03/85-06/06/85	RICHARD SEXTON'S SHARE OF MEALS WITH CONSTITUENTS WHILE HE WAS IN DC ON OFFICIAL BUSINESS	27.66
06-21	5170530030	Do	06/03/85-06/09/85	CONSTITUENTS' SHARE OF MEALS WITH RICHARD SEXTON WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL	158.00
06-21	5170530026	Do	06/03/85-06/09/85	ROUND TRIP AIR FARE FOR RICHARD SEXTON WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL	450.44
06-21	5170530027	Do	06/04/85-06/05/85	HOTEL ACCOMMODATIONS FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	10.00
06-21	5170530028	Do	06/05/85	MEALS FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN DC	16.58
06-21	5170530031	Do	06/05/85	MEAL FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN DC	3.75
06-25	5171300019	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY CHARGE FOR AT&T PHONE SYSTEM IN DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	477.27
06-25	5171300020	GENERAL SERVICES ADMINISTRATION.	05/01/85-05/31/85	MONTHLY CHARGE FOR GSA PHONE SERVICE IN ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	4.88
06-25	5171300021	WALTER L MEYER	05/06/85	WALTER MEYER'S SHARE OF MEAL WITH CONSTITUENT WHILE WALTER WAS IN DC ON OFFICIAL BUSINESS	4.87
06-25	5171300027	Do	05/06/85	CONSTITUENT'S SHARE OF MEAL WITH CONSTITUENT WHILE HE WAS IN DC ON OFFICIAL BUSINESS	8.50
06-25	5171300027	ROBERT A YOUNG	06/10/85	CONGRESSMAN YOUNG'S SHARE OF MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.50
06-25	5171300028	Do	06/10/85	CONSTITUENT'S SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	2.10
06-25	5171300018	Do	06/14/85	PENNSYLVANIA TURNPIKE CHARGE TO CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL	2.07
06-25	5171300024	Do	06/14/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO ST. LOUIS	178.20
06-25	5171300023	Do	06/14/85-06/15/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM WASH, DC TO ST. LOUIS, MI-891 MI @ 20¢/MI	60.27
06-25	5171300026	Do	06/14/85-06/15/85	ROOM ACCOMMODATION & 2 MEALS FOR CONG YOUNG WHILE ON OFCL TRAVEL FROM DC TO ST. LOUIS-HOTEL, RESTAURANT	2.26
06-25	5171300025	Do	06/15/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO ST. LOUIS	10.29
06-25	5173200003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	178.78
06-25	5173520026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A YOUNG—Con.					
06-25	5176500029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	213.42
06-25	517620003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	104.39
06-27	5176600020	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	262.00
06-27	5177890688	B & K CONSTRUCTION CO INC.	06/01/85-06/30/85	RENT 4145 CYPRESS RD ST ANN MO 63074	1,115.00
06-27	5177890689	THE CITY OF DES PERES	06/01/85-06/30/85	RENT CITY HALL DES PERES MO 63131	110.00
06-30	5179900108	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,653.35
06-30	5182440019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		120.25
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					92,827.33
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					32,243.63
TOTAL					126,040.96

OFFICE OF THE HON. ED ZSCHAU

SALARIES

AUSTIN, VICKIE M.	04/01/85-06/30/85	SECRETARY TO ADMIN ASST	6,470.19
BEYER, CASEY K.	04/01/85-06/30/85	STAFF ASSISTANT	6,175.00
CHANDLER, KAREN WESTON	04/01/85-06/30/85	STAFF ASSISTANT	4,995.99
CINDRICH, KAREN	04/01/85-06/30/85	PERSONAL SECRETARY	6,695.16
CUSHING, KYM SAMUEL	04/01/85-04/30/85	D.C. INTERN	375.00
DICKSON, MARK K.	04/01/85-06/30/85	STAFF ASSISTANT	300.00
DOUGHERTY, ANDREW N	04/01/85-06/30/85	PRESS ASSISTANT	6,829.05
GORNEY, MARIO	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,096.86
LEMUNYON, JAMES M	04/01/85-06/30/85	COMPUTER OPERATOR	6,829.05
MCBRIDE, JOHN L.	04/01/85-06/30/85	D.C. INTERN	4,363.75
MCGLASHAN, WILLIAM E. JR.	05/28/85-06/30/85	D.C. INTERN	834.16
MCINANEY, MAUREN MICHELE	04/01/85-05/31/85	D.C. INTERN	1,750.00
PICKENS, WILHELM	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,118.06
PRESTON, GLENDA	06/24/85-06/30/85	STAFF ASSISTANT	5,374.99
STIER, PATRICK G.	04/01/85-06/30/85	STAFF ASSISTANT	3,166.67
TAYLOR, ELLEN LOUISE	04/01/85-06/30/85	RECEPTIONIST	4,629.50
TOUSSAINT, BRADFORD PHILIP	04/01/85-05/31/85	D.C. INTERN	1,750.00
WICHNER, ROBERT J.	04/01/85-05/17/85	ADMINISTRATIVE ASSISTANT	8,018.25
WILLIAMS, FRANCES JOAN	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	11,783.49
WOLDON, ROBERT D. JR.	04/01/85-06/30/85	STAFF ASSISTANT	3,748.39
WYTHES, JENNIFER	06/10/85-06/30/85	D.C. INTERN	550.83

EXPENSES

04-08	5087230030	JAMES M. LEMUNYON	03/20/85	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	2.50
04-08	5087230028	MT. VIEW LOS ALTOS UNIFIED SCH DISTRICT	03/17/85	TOWN MEETING EXPENSE	82.00
04-08	5087230029	WHISMAN SCHOOL DISTRICT	03/02/85	TOWN MEETING EXPENSE	45.00
04-08	5087440030	FEDERAL EXPRESS CORP.	03/02/85	OVERNIGHT LETTERS #1064 8988 2	39.00
04-19	5101630029	J LEE WADE	03/25/85	CHART FOR NEWSLETTER	60.00
04-19	5101630030	Do	03/25/85	IN DISTRICT MILEAGE 120 MILES AT 24¢/MI	28.80
04-19	5101630031	Do	03/21/85-03/26/85	IN DISTRICT MILEAGE 676 MILES AT 24¢/MI	162.24
04-19	5101630031	Do	04/10/85-04/10/86	1 YEAR SUBSCRIPTION	81.00
04-22	5101250030	SANTA CRUZ SENTINEL	02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	42.49
04-22	5101650029	GENERAL SERVICES ADMINISTRATION	02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	42.49
04-22	5101650030	Do	02/28/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	134.36
04-22	5101650026	Do	02/28/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	87.82
04-22	5101650027	Do	02/28/85	MONTHLY WATS BILL PACIFIC BELL	2.27
04-22	5101650024	Do	02/28/85-02/22/85	MONTHLY WATS BILL PACIFIC BELL	85.59
04-22	5101650023	THOMAS J LANKFORD	02/12/85-02/28/85	PRINTING EXPENSES	1,927.42
04-22	5101650028	ED ZSCHAU	03/21/85-03/26/85	ROUND TRIP AIRFARE WASHINGTON, SAN FRANCISCO, WASHINGTON	40.00
04-22	5101650028	ED ZSCHAU	01/23/85-02/22/85	ROUND TRIP AIRFARE 332 MILES AT 24¢ PER MILE	79.68
04-22	5102220027	CASEY K. BEYER	01/03/85-03/31/85	IN-DISTRICT MILEAGE 120 MILES AT 24¢ PER MILE	28.80
04-22	5102220028	KAREN WESTON CHANDLER	01/03/85-03/31/85	BASIC MEMBERSHIP FOR 1985	150.00
04-22	5102220031	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	IN-DISTRICT MILEAGE 165 MILES AT 24¢ PER MILE	39.60
04-22	5102220023	GLENDIA PRESTON	01/02/85-03/25/85	ROUND TRIP AIRFARE SAN FRANCISCO, WASHINGTON, SAN FRANCISCO (TO ATTEND SEMINAR ON CASEWORK)	288.00
04-22	5102220023	Do	03/04/85-03/10/85	ROUND TRIP AIRFARE SAN FRANCISCO, WASHINGTON, SAN FRANCISCO (TO ATTEND SEMINAR ON CASEWORK)	341.10
04-22	5102220024	Do	03/06/85-03/10/85	HOTEL, TAXI, METRO, MEALS	9.00
04-22	5102220032	Do	01/03/85-03/31/85	TAXI FROM AIRPORT TO HOTEL	6.96
04-22	5102220032	Do	01/03/85-03/31/85	IN-DISTRICT MILEAGE 29 MILES AT 24¢ PER MILE	335.50
04-22	5102220030	PATRICK G. SIELER	02/01/85	PRINTING COSTS	6,705.50
04-22	5102220022	THOMAS J LANKFORD	03/01/85-03/31/85	PRINTING CONSTITUENTS QUESTIONNAIRE AND TOWN MEETING NOTICES	381.28
04-22	5102220021	Do	03/01/85-03/31/85	IN-DISTRICT MILEAGE 1547 MILES AT 24¢ PER MILE PARKING FEES	20.36
04-22	5102220028	JOAN WILLIAMS	03/28/85	EXPENSES TO ATTEND EQUAL EMPLOYMENT OPPORTUNITY SEMINAR: 64 MILES @ 24¢ PER MILE PLUS PARKING	119.40
04-26	5113590020	KAREN WESTON CHANDLER	02/23/85-03/23/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	39
04-26	5113590015	PACIFIC BELL	02/23/85-03/23/85	AT&T	79.41
04-26	5113590016	Do	02/23/85-03/23/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	3.55
04-26	5113590017	Do	02/23/85-03/23/85	AT&T	78.59
04-26	5113590018	Do	03/24/85	ATTENTION: DOROTHY BRAZ TOWN MEETING EXPENSE	773.62
04-26	5113590019	SAN JOSE UNIFIED SCHOOL DISTRICT	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.59
04-26	5113590016	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	1,050.00
04-29	5113590016	Do	04/01/85-04/30/85	RENT 505 W OLIVE AVE SUNNYVALE, CA	129.00
04-30	5113890675	P. AND G. PARINEH	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	6,076.42
04-30	5113890675	HOUSE RECORDING STUDIO	04/01/85-04/30/85	Do	327.77
04-30	51209500355	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TOWN MEETING EXPENSE	30.00
04-30	5121760010	(STATIONERY ALLOWANCE CHARGED)	04/27/85	MESSANGER SERVICE	19.65
05-06	5122430029	HILLSBOROUGH CITY SCHOOL DISTRICT	02/27/85	TELEPHONE SERVICE	109.79
05-07	5122340025	ARCHER SERVICES, INC.	02/18/85-03/17/85	TELEPHONE SERVICE	1.98
05-07	5122340026	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	TELEPHONE SERVICE	14.00
05-07	5122340027	Do	04/03/85	OVERNIGHT LETTER	34.00
05-07	5122340027	FEDERAL EXPRESS CORP.	04/03/85	DIRECTORY LISTING	2.32
05-07	5122340030	Do	04/08/85	TELEPHONE SERVICE	1.98
05-07	5122340029	Do	03/01/85-03/31/85	TELEPHONE SERVICE	109.79
05-07	5122340028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/20/85-03/26/85	TELEPHONE SERVICE	70.50
05-07	5122340024	THOMAS J LANKFORD	03/18/85-04/17/85	TELEPHONE SERVICE	53.01
05-14	5129830028	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	TELEPHONE SERVICE	11.75
05-14	5129830029	Do	02/10/85	TOWN MEETING EXPENSE	11.75
05-14	5129830030	FREMONT UNION HIGH SCHOOL DISTRICT	02/10/85	TOWN MEETING EXPENSE	11.75
05-14	5129830023	JAMES M. LEMUNYON	04/21/85	MEAL	15.00
05-14	5129830024	Do	04/21/85	1 YEAR SUBSCRIPTION	40.15
05-14	5129830026	PALA ALTO WEEKLY	01/04/85-01/03/86	MONTHLY TELEGRAMS	
05-14	5129830025	WESTERN UNION TELEGRAPH CO.	03/06/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	5129830027	ED ZSCHAU	04/26/85-04/29/85	IN-DISTRICT MILEAGE 255 MILES @ .24	61.20	
05-20	5134640028	PACIFIC BELL	03/23/85-04/23/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	81.04	
05-20	5134640029	Do	03/23/85-04/23/85	AT&T	81.04	
05-20	5134640030	FEDERAL EXPRESS CORP.	03/23/85-04/23/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	123.57	
05-20	5135250030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/85	OVERNIGHT LETTER	11.00	
05-22	5133410029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DIRECTORY LISTING	43.67	
05-22	5133410030	Do	03/01/85-03/31/85	FTS SERVICE	42.49	
05-22	5133410028	ED ZSCHAU	04/26/85-04/29/85	ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/WASHINGTON	506.00	
05-22	5134660030	PACIFIC BELL	03/01/85-03/31/85	MONTHLY WATS BILL PACIFIC BELL	81.66	
05-22	5134660031	Do	03/01/85-03/31/85	AT&T	29.63	
05-22	5134660028	SANTA CRUZ SENTINEL	04/26/85-04/26/86	1 YEAR SUBSCRIPTION	90.00	
05-22	5134660029	FEDERAL EXPRESS CORP.	09/02/85-09/02/86	OVERNIGHT LETTER - ACT NO 1064 8988 2	107.00	
05-22	5137590030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE PHONE BILL	45.10	
05-24	5142480028	Do	04/01/85-04/30/85	SUBSCRIPTION TO CHRONICLE ROUTE D-8830	42.49	
05-24	5142480030	SAN FRANCISCO NEWSPAPER AGENCY	05/15/85-07/31/85	WATS SERVICE - PACIFIC BELL	21.18	
05-24	5142710028	PACIFIC BELL	04/01/85-04/30/85	POSTAGE: BLDG. 100-44e FOREIGN STAMPS 100-22e STAMPS FOR OFFICIAL USE	111.77	
05-28	5141860023	POSTMASTER	03/28/85	LOCAL EQUIPMENT CHARGE	66.00	
05-31	5144760026	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.59	
05-31	5149810069	Do	02/01/85-02/28/85	RENT 505 W OLIVE AVE SUNNYVALE, CA	1,050.00	
05-31	5149890684	P. AND G. PARINEH	02/01/85-05/30/85	LOCAL TOLL SERVICE	205.06	
05-31	5150150012	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	181.58	
05-31	5150590016	Do	12/29/84-12/31/84		(76.10)	
05-31	5151900353	Do	05/01/85-05/31/85		(5,67.60)	
05-31	5151900354	Do	05/01/85-05/31/85		1.95	
05-31	5154430020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1984	(34.31)	
05-31	5154720054	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85	PRINT BIO. - T/S	196.70	
05-31	5154830058	(STATIONERY ALLOWANCE CHARGED)	04/09/85	LABELS ON #10 ENV. - 4 ORDERS	47.29	
06-07	5150400028	THOMAS J LANKFORD	04/18/85-05/17/85	MEETING CARDS - T/S	1.98	
06-07	5150400030	Do	04/18/85-05/17/85	PHONE SERVICE	109.79	
06-07	5150400029	Do	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	599.00	
06-07	5155630030	AT&T INFORMATION SYSTEMS	05/18/85	TOWN MEETING EXPENSE	56.00	
06-07	5155630031	Do	05/01/85-05/11/85	MEETING CARD PRINTING SERVICES	1,580.00	
06-07	5156630024	CONGRESSIONAL QUARTERLY INC	05/01/85-05/11/85	LABELS ON ENVELOPES	37.66	
06-07	5156630025	SCOTT'S VALLEY UNION SCHOOL DISTRICT	05/17/85-05/21/85	IN DISTRICT MILEAGE 172 MILES AT .20 1/2e PER MILE	35.26	
06-07	5156630026	Do	03/14/85-03/19/85	ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/WASHINGTON	574.00	
06-10	5157620030	Do	04/28/85	TOWN MEETING EXPENSE	103.95	
06-11	5158220022	STANFORD UNIVERSITY	05/28/85-08/27/85	13-WEEK SUBSCRIPTION	23.25	
06-18	5162230027	SAN JOSE MERCURY	04/01/85-05/31/85	1 YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00	
06-18	5162230028	THE WASHINGTON MONITOR, INC.		IN-DISTRICT TRAVEL 620 MILES AT .20.5e PER MILE	127.10	
06-18	5162230030	JOAN WILLIAMS				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED ZSCHAU—Con.

06-18	5162230029	ED ZSCHAU	05/30/85-06/02/85	IN-DISTRICT MILEAGE 60 MILES AT 20.5¢ PER MILE	12.30
06-18	5164430030	PATRICK G. SIELER	04/08/85-04/09/85	R/T TRAVEL FROM D.O. TO FEDERAL BUILDING IN SAN FRANCISCO ON OFFICIAL BUSINESS 126 MILES AT .205	25.83
06-19	5169230028	LAS LOMITAS SCHOOL DISTRICT	04/27/85	TOWN MEETING EXPENSES	48.00
06-19	5169230029	PACIFIC BELL	05/01/85-05/31/85	WATS SERVICE PACIFIC BELL	89.23
06-19	5169230030	Do	05/01/85-05/31/85	AT&T	34.43
06-25	5171300029	ED ZSCHAU	06/14/85-06/17/85	ROUNDTrip AIRFARE TO THE DISTRICT (WASHINGTON-SAN FRANCISCO-WASHINGTON)	506.00
06-25	5171300030	Do	06/14/85-06/17/85	IN-DISTRICT MILEAGE 185 MI @ .205	37.93
06-25	5175460018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	174.37
06-25	5175560016	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	181.37
06-25	5175750025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.06
06-25	5175840012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	152.19
06-27	5176660021	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	(42.00)
06-27	5177890690	P. AND G. PARINEH	06/01/85-06/30/85	RENT 505 W OLIVE AVE SUNNYVALE CA.	1,050.00
06-30	5179900354	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,361.74
06-30	5182430009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		10.40
06-30	5182440010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		648.07

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	93,732.39
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	29,261.19
TOTAL	122,993.58

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	41,041,910.14
LBI INTERNS	306,209.43
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	15,053,692.32

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ABRAM, CHRISTINE D	04/01/85-06/30/85	STAFF ASSISTANT (C)	9,204.06
ADAMS, STEPHEN T	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,501.26
ADKINS, SUSAN D	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
ALDRETE, CRISTOBAL P	04/01/85-06/30/85	SPECIAL COUNSEL (P)	17,175.00
ASHMORE, JAMES N	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,419.99
BEOR, JOHN P	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99
BRENNER, BERNARD	04/01/85-06/30/85	PRESS SECRETARY (P)	13,500.00
BROWN, ANITA R	04/01/85-06/30/85	STAFF ASSISTANT (P)	11,560.23
BUENTELLO, IRENE	04/01/85-06/30/85	STAFF ASSISTANT (C)	9,187.50
CASHOOLAR, ROBERT A	04/01/85-06/30/85	CONSULTANT	13,506.75
CASTILLO, A MARIO	04/01/85-06/30/85	STAFF DIRECTOR (P)	17,475.00
CLARK, FRED J	05/20/85-06/30/85	STAFF ASSISTANT (C)	3,416.67
CONLEY, HOWARD H	04/01/85-06/30/85	STAFF ECONOMIST (C)	15,575.01
CONRAD, JOHN	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,250.00
COX, STEVE LEE	06/01/85-06/30/85	CONGRESSIONAL INTERN	970.00
DAVIS, JAMES A	04/01/85-06/30/85	STAFF ASSISTANT (C)	12,375.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON AGRICULTURE—Con.						
		DAWSON, DEBORAH A.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00	
		DISMORE, RITA L.	04/01/85-05/10/85	STAFF ASSISTANT	4,600.00	
		DICKNEY, ANTHONY	05/15/85-06/30/85	STAFF ASSISTANT	1,487.33	
		DOWDY, MATTHEW K.	05/13/85-06/28/85	STAFF ASSISTANT	1,487.33	
		DUBARD, CAROL A.	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,250.00	
		DUNGAN, MARK	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,700.00	
		DUIVAL, GERALD C.	04/01/85-06/30/85	PRINTING CLERK (P)	11,118.45	
		FERSH, ROBERT J.	04/01/85-06/30/85	SUBC. STAFF DIRECTOR	13,041.00	
		FRANK, PHILLIP	04/01/85-06/30/85	COUNSEL (P)	16,125.00	
		GALLAGHER, LYNN F.	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,874.99	
		GALVIN, TIMOTHY	04/01/85-06/30/85	SUBC. STAFF DIRECTOR	11,750.01	
		HATTON, BRENDA B.	04/01/85-06/30/85	SUBCOMMITTEE STAFF COUNSULTANT	12,138.51	
		HILTY, CHARLES R.	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	16,998.99	
		HOGAN, JOHN E.	04/01/85-06/30/85	MINORITY COUNSEL (P)	16,998.99	
		HOUSER, SUSAN W.	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		HUGHES, KATHERINE A.	04/01/85-06/30/85	STAFF ASSISTANT	5,683.33	
		HUTCHISON, DAVID N.	04/01/85-06/30/85	STAFF ASSISTANT	9,999.99	
		JENNINGS, JACQUELINE L.	04/01/85-06/30/85	STAFF ASSISTANT (C)	7,575.68	
		JOHNSON, JAMES WM. JR.	04/01/85-06/30/85	STAFF ASSISTANT (C)	8,538.75	
		KERR, STEPHEN R.	04/01/85-06/30/85	STAFF ASSISTANT	11,250.00	
		KEYSER, DIANE M.	04/01/85-06/30/85	STAFF ASSISTANT	7,481.76	
		KIRCHHOFF, RICHARD	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,250.00	
		KOGUT, JULIA W.	04/01/85-06/30/85	STAFF ASSISTANT	12,125.01	
		LIESMAN, DIANE	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		LIVINGSTON, MARSHALL O.	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	6,999.99	
		LOWERRE, ROBERT T.	04/01/85-06/30/85	STAFF ASSISTANT	8,346.99	
		MITCHELL, GARY R.	04/01/85-06/30/85	STAFF ASSISTANT	9,875.01	
		MONAGHAN, FRANCES T.	04/01/85-06/30/85	STAFF ASSISTANT	6,875.01	
		MONTGOMERY, ROBERT H.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		MOOS, EUGENE	04/01/85-06/30/85	SUBCOMMITTEE STAFF COUNSULTANT	13,050.00	
		NERUDA, MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,375.00	
		NEVILLE, THOMAS F.	04/01/85-04/30/85	STAFF ASSISTANT (P)	4,200.00	
		O'CONNOR, WILLIAM E. JR.	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,375.01	
		ORWICK, KAREN S.	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,750.00	
		PATRICK, COURTNEY CLARK	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01	
		PECORE, PEGGY L.	04/01/85-06/30/85	SUBCOMMITTEE STAFF ASSISTANT	13,000.01	
		PENDER, HEIDI	04/01/85-06/30/85	HEARING CLERK (P)	5,000.00	
		POWELL, DIANNE	04/01/85-06/30/85	STAFF ASSISTANT (C)	8,750.01	
		RAWLS, CHARLES RICHARDSON	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,874.99	
		RENNERT, PATRICIA G.	04/01/85-06/30/85	SUBCOMMITTEE STAFF COUNSULTANT	9,166.67	
		ROBERTS, CAROLE T.	04/01/85-06/30/85	STAFF ASSISTANT	6,875.01	
		ROSE, JOAN TEAGUE	04/01/85-06/30/85	RECEPTIONIST	5,000.01	
		ROSENBAUM, LESLIE	04/01/85-06/30/85	STAFF COUNSULTANT	11,643.75	
		SCHINZEL, DAVID R.	04/01/85-06/30/85	STAFF ASSISTANT	3,692.10	
				STAFF ASSISTANT	2,499.99	

04-01	85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	7,299.99
04-01	85-06/30/85	STAFF ASSISTANT, FLOATER	3,999.99
04-01	85-06/30/85	STAFF ASSISTANT	6,249.99
06-17	85-06/30/85	STAFF ASSISTANT	452.67
04-01	85-06/30/85	STAFF ASSISTANT (P)	11,140.50
04-01	85-06/30/85	STAFF CONSULTANT (P)	15,500.01
04-01	85-06/30/85	STAFF ASSISTANT (C)	8,750.01
04-01	85-06/30/85	STAFF ASSISTANT (C)	8,450.01
04-01	85-06/30/85	STAFF ASSISTANT	3,208.33
04-01	85-06/30/85	STAFF ASSISTANT	7,700.01
04-01	85-06/30/85	STAFF ASSISTANT (C)	3,911.11
04-01	85-06/30/85	STAFF ASSISTANT	3,500.01
02-11	85-02/11/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO LANSING, MICHIGAN: PER DIEM ADDITION TO TO 99-1-9	15.00
03-07	85-03/10/85	OFCL COMM TRAVEL FM WASH, DC TO WEST PALM BEACH, FL: RTN TO WASH, DC: A/P PARKING RENTAL AUTO.	128.35
02-13	85-02/18/85	OFCL COMM TRVL FM WASH, DC TO SACRAMENTO, SAN FRANCISCO, CA RTN TO WASH, DC: 4 DAYS PER DIEM LOCAL TRANS.	221.28
02-04	85	OFFICIAL COMMITTEE TRAVEL FROM NEW ORLEANS, LA TO HONOLULU, HAWAII: ONE-WAY AIR FARE	533.79
02-01	85-02/28/85	FTS SERVICE 401 & 487	92.00
02-08	85	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS AGRICULTURAL & FOOD POLICY SEMINAR REGS. FEE	10.00
02-01	85-02/08/85	REMB OF EXP. INCURRED ON OFCL COMM BUSS: OTA CONG. STAFF SEMINAR AGR. & FOOD POLICY SEMINAR REGS FEE	25.00
02-13	85-02/18/85	AIRLINE CHARGES - H-1,701,206	440.00
03-07	85-03/10/85	OFCL COMM TRAVEL FROM WASH, DC TO FT LAUDERDALE, FL: RTN TO WASH: AIR FARE ADDTL AND LOCAL TRANS	77.00
02-21	85-02/22/85	AIRLINE CHARGES - H-1,701,205	218.00
03-14	85	AIRLINE CHARGES	37.00
03-14	85-03/16/85	OFCL COMM TVL WASH, DC/MONROE, LA/ABILENE, TX: RTN TO WASH, DC: 3 DAYS PER DIEM & LOCAL TRANSP.	161.50
02-01	85-02/28/85	WATS TELEPHONE SERVICE	1,937.03
03-15	85	EXPRESS MAIL CHARGES	66.00
06-23	85-06/22/86	SUBSCRIPTION TO JOURNAL OF COMMERCE - B. BRENNER	176.00
07-01	85-06/30/86	SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE - M. LIVINGSTON	134.64
03-20	85	LUNCHEON IN HONOR OF SECRETARY LUCIO RECA OF ARGENTINA	804.06
03-21	85-03/22/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO OKLAHOMA CITY: RTN TO WASH, DC: 2 DAYS PER DIEM	95.46
03-22	85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA, RTN TO WASH, DC: 2 DAYS PER DIEM	79.24
03-21	85-03/22/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO OKLAHOMA CITY AND MONTEREY, CALIF.: 2 DAYS PER DIEM	62.34
03-24	85-03/25/85	OFFICIAL COMM TRAVEL FROM COLUMBIA, SC TO OKLAHOMA CITY, OKLA: RTN TO WASH: 2 DAYS PER DIEM	94.30
03-01	85-04/30/86	ONE YEAR SUBSCRIPTION COMMODITY FUTURES LAW REPORTS - PHILIP FRAS	395.00
03-29	85	EXPRESS MAIL CHARGES	38.00
04-01	85-06/30/85	4 DAILY, 1 SUNDAY NEW YORK TIMES	175.50
02-25	85	STANDING ORDER OF U.S. CODE, ANNOTATED	1.50
04-08	85	PARKING EXPENSES INCURRED WHICH ON OFFICIAL COMMITTEE BUSINESS: PARTICIPATION IN TRAINING CLASS	9.00
04-08	85	PRINTING COSTS FOR BIOGRAPHY OF CHAIRMAN TO BE USED FOR COMMITTEE PURPOSES	65.00
04-05	85	EXPRESS MAIL CHARGES	49.00
03-28	85	INTERPARLIAMENTARY LUNCHEON HOSTED BY CMT ON AG IN HONOR OF HON JAMES PROVAN, MBR OF EUROPEAN PARLIAMT	291.40
03-07	85-03/09/85	OFFICIAL COMM TRAVEL FROM WASH, DC/MIAMI, FL: RTN TO WASH, DC: AUTOMOBILE RENTAL & HIGHWAY TOLLS	75.93
03-14	85	1983 DOT MAPS OF CALIFORNIA CROPS	4.00
03-16	85	EXPRESS MAIL CHARGES	25.00
03-22	85	EXPRESS MAIL CHARGES	25.00
03-28	85-03/29/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO FAYETTEVILLE, NC: RTN TO WASH, DC: 1 DAY PER DIEM	32.73
03-22	85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC/WEST PALM BEACH, FL: RTN TO WASH, DC: 2 DAYS PER DIEM	82.71
04-03	5081160003	SCHNOOR, KIM E.	
04-03	5081160001	SHACKELFORD, PARKS	
04-03	5081160002	SMITH, DEBORA A.	
04-03	5081160003	TAYLOR, W BRANNEN	
04-03	5081160004	TEMPLE, GLENDA LOUISE	
04-03	5081160005	TIPPETT, JAMES C.	
04-03	5081160006	TOOPS, WILLIAM DAVID	
04-03	5081160007	WALSH, ELEANOR S.	
04-03	5081160008	WEATHERBY, TIMOTHY CARR	
04-03	5081160009	WEISS, JEFFREY S.	
04-03	5081160010	WELCOMER, GERALD W. JR.	
04-03	5081160011	WILLIAMS, KIM M.	
04-03	5081160012	HOWARD H CONLEY	
04-03	5081160013	PHILLIP FRAS.	
04-03	5081160014	JOHN HOGAN	
04-03	5081160015	E (KIMA) DE LA GARZA	
04-03	5081160016	GENERAL SERVICES ADMINISTRATION	
04-03	5081160017	PARKS SHACKELFORD	
04-03	5081160018	TIMOTHY CARR WEATHERBY	
04-03	5081160019	AMERICAN AIRLINES	
04-03	5081160020	ROBERT CASHDOLLAR	
04-03	5081160021	EASTERN AIR LINES, INC	
04-03	5081160022	ARLAN STANGELAND	
04-03	5081160023	C & P OF MARYLAND	
04-03	5081160024	FEDERAL EXPRESS CORP	
04-03	5081160025	JOURNAL OF COMMERCE	
04-03	5081160026	OFFICIAL AIRLINE GUIDES, INC.	
04-03	5081160027	DESIGN CUISINE	
04-03	5081160028	ROBERT J FERSH	
04-03	5081160029	WEBB FRANKLIN	
04-03	5081160030	LEON E PANETTA	
04-03	5081160031	CHARLIE ROSE	
04-03	5081160032	COMMERCE CLEARING HOUSE, INC	
04-03	5081160033	FEDERAL EXPRESS CORP	
04-03	5081160034	NEW YORK TIMES	
04-03	5081160035	WEST PUBLISHING COMPANY	
04-03	5081160036	JOHN P BEDOR	
04-03	5081160037	DAVID R RAMAGE	
04-03	5081160038	FEDERAL EXPRESS CORP	
04-03	5081160039	HOUSE OF REPRESENTATIVES RESTAURANT	
04-03	5081160040	SUSAN D ADKINS	
04-03	5081160041	CASHIER DEPT. OF FOOD AND AGRICULTURE	
04-03	5081160042	FEDERAL EXPRESS CORP	
04-03	5081160043	Do	
04-03	5081160044	JAMES W JOHNSON	
04-03	5081160045	ARLAN STANGELAND	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON AGRICULTURE—Con.						
04-30	5113550003	CHARLES W. STENHOLM	03/14/85-03/16/85	OFFICIAL COMM. TRAVEL FROM WASH, DC/MONROE, LA/ABILENE, TX; RTN TO WASH, DC - 3 DAYS PER DIEM.		103.26
04-30	5120900001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			10,291.31
04-30	5121470008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			(3.05)
05-03	5116040001	ED JONES	03/28/85-03/29/85	OFFICIAL COMM. TRAVEL FROM WASHINGTON, D.C. TO ST. PAULS, N.C. RTN TO MEMPHIS, TENN 1 DAY PER DIEM.		24.73
05-03	5116040002	UNITED AIRLINES	03/21/85-03/22/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		697.00
05-03	5119020002	LARRY COMBEST	03/22/85-03/25/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		83.30
05-03	5119020001	DELTA AIR LINES INC.	03/14/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		2,522.00
05-03	5119020004	HERTZ SYSTEM INC.	02/17/85-03/19/85	RENTAL CAR CHARGES		448.88
05-03	5119020003	TRANS WORLD AIRLINES, INC.	03/21/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		320.00
05-03	5120040004	JAMES ASHMORE	04/17/85-04/29/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		150.00
05-03	5120040001	TONY COELHO	04/10/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		39.60
05-03	5120040005	EASTERN AIRLINES, INC.	04/15/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		1,265.00
05-03	5120040003	TOM LEWIS	04/12/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		44.52
05-03	5120040002	KIM E SCHNOOR	04/10/85-04/11/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		112.47
05-06	5120100001	DELTA AIR LINES INC.	03/24/85-03/25/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		1,386.00
05-06	5120100004	JERRY HUCKABY	03/24/85-03/25/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		100.00
05-06	5120100005	STEPHEN R KERR	04/10/85-04/15/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		329.32
05-06	5120100003	PEDMONT AVIATION, INC.	03/28/85-03/29/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		500.00
05-06	5120100002	UNITED AIRLINES	03/14/85-03/17/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		430.00
05-07	5120790001	C & P OF MARYLAND	03/01/85-03/31/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		1,875.97
05-07	5120790003	FEDERAL EXPRESS CORP.	04/01/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		35.00
05-07	5120790002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		92.00
05-07	5120790004	MINUTEMAN PRESS	04/04/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		94.61
05-07	5120770004	EASTERN AIR LINES, INC.	03/07/85-03/25/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		1,784.00
05-07	5120770003	CHARLIE ROSE	04/21/85-04/21/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		204.00
05-07	5122070002	CHARLES W. STENHOLM	04/11/85-04/13/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		104.50
05-07	5122070001	WILLIAM TOOPS	04/11/85-04/13/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		131.98
05-07	5125280001	CHARLIE ROSE	03/28/85-03/29/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		101.62
05-07	5125280002	JOAN TEAGUE ROSE	03/28/85-03/29/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		24.29
05-08	5126230004	A. MARIO CASTILLO	04/19/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		4.00
05-08	5126230003	FEDERAL EXPRESS CORP.	04/16/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		28.00
05-08	5126230002	Do.	04/23/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		19.00
05-08	5126230001	THE WALL STREET JOURNAL	07/17/85-07/16/86	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		107.00
05-13	5128700002	TONY COELHO	04/18/85-04/19/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA. RETURN TO WASH, DC - 2 DAYS PER DIEM.		775.50

05-13	5128700003	FRONTIER AIRLINE, INC.	04/11/85-04/13/85	AIRLINE TRAVEL CHARGES H-1, 702,084.	343.00
05-13	5128700001	KIM E SCHNORR	04/18/85-04/20/85	COMM TRVL FROM WASH TO WEST PALM BEACH & OKEECHOBEE, FL, RET TO WASH, 3 DAYS PER DIEM, MISC	180.36
05-16	5135140003	TONY COELHO	04/13/85	TRAVEL FROM WASH, DC TO BURLINGTON, VT, RTN TO WASH, DC, 1 DAY PER DIEM, LOCAL TRANSP	51.89
05-16	5135140005	JAMES W JEFFORDS	04/10/85-04/11/85	OFFICIAL COMM TRAVEL FROM BURLINGTON, VT TO LACROSSE, HOLMAN, WISC, RTN TO BURLINGTON, VT: 2 DAYS P DIEM	54.18
05-16	5135140004	JOHN'S FEED STORE	04/19/85	RENTAL COSTS OF SOUND SYSTEM FOR LIVESTOCK SUBCOMMITTEE HEARING IN OKEECHOBEE, FLORIDA	75.00
05-16	5135140002	NORTHWEST AIRLINES INC.	04/11/85-04/13/85	AIRLINE TRAVEL CHARGES H 1702083	344.00
05-16	5135140001	UNITED AIRLINES	04/10/85-04/12/85	AIRLINE TRAVEL CHARGES H 1702085	416.00
05-22	5135080004	AGRADATA RESOURCES, INC	03/31/85	AGRI DATA COMPUTER ACCESS	15.85
05-22	5135080005	Do	03/31/85	AGRADATA COMPUTER ACCESS	72.80
05-22	5135080006	A. MARIO CASTILLO	05/07/85-05/09/85	OFFICIAL COMM TRVL FROM WASH, DC TO CHICAGO, ILL RTN TO WASH, DC AIRFARE, 2 DAYS PER DIEM, LOCAL TRANSP	458.00
05-22	5135080001	FEDERAL EXPRESS CORP.	04/30/85	EXPRESS MAIL CHARGES	64.00
05-22	5135080002	Do	04/30/85	EXPRESS MAIL CHARGES	75.00
05-22	5135080003	WEST PUBLISHING COMPANY	04/18/85	U.S. CODE ANNOTATED	274.00
05-23	5141060002	AGRADATA RESOURCES, INC	04/01/85-04/30/85	AGRICULTURAL NEWS COMPUTER CONNECTION	56.51
05-23	5141060001	BUREAU OF NATIONAL AFFAIRS INC	07/01/85-07/01/86	ONE-YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK-PHILLIP FRAAS	395.00
05-23	5141060003	C & P OF MARYLAND	04/01/85-04/30/85	WATS TELEPHONE SERVICE	107.59
05-23	5141060004	FEDERAL EXPRESS CORP	03/03/85	EXPRESS MAIL CHARGES	28.00
05-23	5141060001	BILL EMERSON	02/28/85-03/01/85	OFFICIAL COMM TRAVEL FROM WASH, DC/BOSTON, MA & RETURN TO MEMPHIS, TN: 2 DAYS PER DIEM & AIR FARE	443.11
05-23	5142100002	Do	03/23/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC/WEST PALM BEACH/CLWISTON, FL & RETURN TO WASH, DC - 2 DAYS PER DIEM	73.83
05-23	5142100003	BRENDA HATTON	03/23/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC/WEST PALM BEACH/CLWISTON, FL, RETURN TO WASH, DC: 2 DAYS PER DIEM	83.83
05-24	5142780001	A. MARIO CASTILLO	05/17/85-05/18/85	OFFICIAL COMM TRAVEL FM WASH, DC TO SYRACUSE & NEW YORK CITY, NY RTN TO WASH, DC: HOTEL, MEALS, MISC.	206.91
05-24	5142780004	E (KIKI) DE LA GARZA	05/17/85-05/19/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO SYRACUSE & NEW YORK CITY, NEW YORK: 3 DAYS PER DIEM	150.00
05-24	5142780007	DELTA AIR LINES INC	04/12/85-04/13/85	AIRLINE TRAVEL CHARGES	550.00
05-24	5142780006	EASTERN AIR LINES, INC	04/18/85-04/20/85	AIRLINE TRAVEL CHARGES	558.00
05-24	5142780005	EASTERN AIRLINES, INC.	05/13/85	AIRLINE TRAVEL CHARGES	937.00
05-24	5142780003	BILL EMERSON	05/13/85-05/13/85	OTCL COMM TRVL FROM WASH, DC TO WESTMINSTER, MD, RTN TO WASH, DC: PRIVATE AUTO MILEAGE 176 MILES	36.08
05-24	5142780002	MARSHALL O LIVINGSTON	05/17/85-05/18/85	OTCL COMM TRVL FM WASH, DC TO SYRACUSE & NYC, NY; RTN TO WASH, DC: HOTEL, MEALS, LOCAL TRANSP	147.25
05-24	5142780008	NORTHWEST AIRLINES INC.	04/16/85-04/20/85	AIRLINE TRAVEL CHARGES	525.00
05-24	5143020003	JAMES W JOHNSON	05/13/85-05/13/85	OTCL COMM TRAVEL FM WASH, DC TO WESTMINSTER, MD AND RETURN: PRIVATE AUTO MILEAGE, PER DIEM	48.94
05-24	5143020001	RAMADA INN	04/12/85	ROOM RENTAL CHARGES FOR COTTON, RICE, AND SUGAR SUBCOMM FIELD HEARING IN MOORHEAD, MINNESOTA	150.00
05-24	5143020002	ST. CLOUD AVIATION	04/12/85	PRIVATE AIRCRAFT TO TRANSPORT MEMBERS & STAFF FM MOORHEAD, MN HRG SITE TO ST. CLOUD, MN TO 2ND HRG SITE	456.60
05-31	5151900001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TRANSPORTATION	9,540.60
06-06	5149150008	A. MARIO CASTILLO	05/15/85-05/20/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TRANSPORTATION	15.00
06-06	5149150007	JAMES A DAVIS	03/06/85-03/21/85	AIRLINE TRAVEL CHARGES - H-1, 702,102	16.00
06-06	5149150002	EASTERN AIR LINES, INC	04/17/85-04/22/85	EXPRESS MAIL CHARGES	508.00
06-06	5149150004	FEDERAL EXPRESS CORP	05/16/85	EXPRESS MAIL CHARGES	27.50
06-06	5149150005	Do	05/17/85	EXPRESS MAIL CHARGES	36.00
06-06	5149150006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE - 401 & 487	92.00
06-06	5149150003	JAMES W JEFFORDS	04/11/85-04/12/85	OTCL COMM TRAVEL FROM WASH, DC TO BURLINGTON, VERMONT: 1 DAY PER DIEM	45.53
06-06	5149150001	Do	04/17/85-04/22/85	OTCL COMM TRAVEL FROM WASH, DC/DAYTONA BCH/W PALM BCH/OKEECHOBEE, FL/WASH, DC: 2 DAY PER DIEM; PVT AUTO	127.80
06-18	5161550002	C & P TELEPHONE	03/31/85	LONG DISTANCE TELEPHONE CHARGES	7.78
06-18	5161550003	Do	03/31/85	LONG DISTANCE TELEPHONE CHARGES	1,325.40
06-18	5161550004	Do	04/30/85	LONG DISTANCE TELEPHONE CHARGES	.98
06-18	5161550005	Do	04/30/85	LONG DISTANCE TELEPHONE CHARGES	2,489.20
06-18	5161550001	WEST PUBLISHING COMPANY	05/21/85	STANDING ORDER USCA	165.00
06-20	5168680004	AGRADATA RESOURCES, INC	05/01/85-05/31/85	COMPUTER ACCESS TO AGRI-DATA	36.44
06-20	5168680005	Do	05/01/85-05/31/85	COMPUTER ACCESS TO AGRIDATA	11.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON AGRICULTURE—Con.						
06-20	5168680003	COMMUNITY NUTRITION INSTITUTE	07/01/85-07/01/86	ONE-YEAR SUBSCRIPTION TO NUTRITION WEEK - ANITA BROWN		60.00
06-20	5168680001	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	TELEGRAPH CHARGES		88.23
06-20	5168680002	WEBSTER COMMUNICATIONS CORP.	06/30/85-06/30/86	ONE-YEAR SUBSCRIPTION TO THE FOOD AND FIBER LETTER - HOWARD CONLEY		345.00
06-21	517170001	A. MARIO CASTILLO	06/11/85-06/16/85	OFFICIAL COMM TRAVEL FROM WASH. DC TO SAN ANGELO, TX & RETURN - 6 DAYS PER DIEM; AIR FARE, OTHER.		1,273.95
06-21	517170003	NEW YORK AIRLINES, INC.	05/17/85-05/18/85	AIRLINE TRAVEL CHARGES - H1,702.087; H1,702.086		90.00
06-21	517170002	US AIR, INC.	05/17/85-05/18/85	AIRLINE TRAVEL CHARGES - H1,702.089; H1,702.088; H1,702.089		467.00
06-26	5176130001	TIM GALVIN	05/30/85-06/02/85	OFCL COMM TVL WASH, DC/SIOUX CITY, MASON CITY, IOWA; RTN TO WASH, DC; AUTO RENTAL, 2 DAYS PER DIEM, MISC.		92.67
06-27	5176670001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		58.00
06-28	5178780004	A. MARIO CASTILLO	06/03/85	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF OFFICIAL COMM. BUSINESS: PARKING CHARGE		6.00
06-28	5178780003	CONGRESSIONAL QUARTERLY INC.	06/01/85-06/01/86	ONE-YEAR SUBSCRIPTION—STEVEN ADAMS		598.00
06-28	5178780001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS TELEPHONE SERVICE 401 & 487		90.00
06-28	5178780002	THE WALL STREET JOURNAL	06/01/85-06/07/86	ONE YEAR SUBSCRIPTION—STEVE ADAMS		107.00
06-30	5179900001	(EQUIPMENT ALLOWANCE CHARGE)	06/01/85-06/30/85			9,124.79
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
					COMMITTEE EMPLOYEES	371,495.53
					SPECIAL AND SELECT COMMITTEES	271,435.20
EXPENSES						
					SPECIAL AND SELECT COMMITTEES	65,149.33
					TOTAL	708,080.06
COMMITTEE ON APPROPRIATIONS						
SALARIES						
06-28	5178780004	ADAMS, SARAH ELIZABETH	06/10/85-06/30/85	ASSISTANT TO CONG LOEFFLER (P)		2,333.33
06-28	5178780003	ALLEN, GEORGE F.	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)		14,925.00
06-28	5178780001	ALLEN, JOHN H.	04/01/85-06/30/85	ASSISTANT TO CONG. CHAPPELL (P)		12,714.39
06-28	5178780002	ANDERSON, STEPHEN N.	04/01/85-06/30/85	ASSISTANT TO CONG ALEXANDER (P)		6,249.99
06-28	5178780003	ANGELLO, BEVERLY FRANCES	04/01/85-06/30/85	ASSISTANT TO CONG YOUNG (P)		7,762.50
06-28	5178780001	BACHULA, GARY R.	04/01/85-06/30/85	ASSISTANT TO CONG TRAXLER (P)		13,050.00
06-28	5178780002	BARELA, JONATHAN LEWIS	04/01/85-06/30/85	ASSISTANT TO CONG SKEEN (P)		6,999.99
06-28	5178780003	BARRY, THOMAS V.	04/01/85-06/30/85	ASSISTANT TO CONG MZAREK (P)		10,500.00
06-28	5178780001	BAUMGARTNER, EILEEN M.	04/01/85-06/30/85	ASSISTANT TO CONG SABO (P)		12,520.17
06-28	5178780002	BENTSEN, KENNETH E, JR.	04/01/85-06/30/85	ASSISTANT TO CONG COLEMAN (P)		5,750.01
06-28	5178780003	BEVELS, TERRY D.	04/01/85-06/30/85	STAFF ASSISTANT (P)		14,250.00
06-28	5178780001	BIEGING, DAVID ARTHUR	04/01/85-06/30/85	ASSISTANT TO CONG SABO (P)		13,106.25
06-28	5178780002	BILLMIRE, RICHARD DAVID	04/01/85-06/30/85	ASSISTANT TO CONG KEMP (P)		13,556.25
06-28	5178780003	BLAGMAN, DIANE	04/01/85-06/30/85	ASSISTANT TO CONG CARR (P)		11,666.67
06-28	5178780001	BOMBARDIER, GARY E.	04/01/85-06/30/85	ASSISTANT TO CONG MCHUGH (P)		12,500.01
06-28	5178780002	BONEY, SARA J.	04/01/85-06/30/85	ASSISTANT TO CONG WOLF (P)		8,750.01

BOROVINA, ANTON J.	04/01/85-06/30/85	ASSISTANT TO CONG WZAREK (P)	13,556.25
BROWN, GWENDOLYN A.	04/22/85-06/30/85	ASSISTANT TO CONG DIXON (P)	8,529.16
BUCHANAN, ROBERT LEE	04/01/85-06/30/85	ASSISTANT TO CONG COUGHLIN (P)	9,125.01
CAMRON, PAUL F.	04/01/85-06/30/85	ASSISTANT TO CONG LIVINGSTON (P)	9,999.99
CARTER, DAVID WILLIAM	04/01/85-06/30/85	ASSISTANT TO CONG DWYER (P)	5,482.98
CHOUINARD, GERARD J.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (P)	13,250.01
CLAFFEY, TERRI G.	04/01/85-06/30/85	ASSISTANT TO CONG DICKS (P)	9,200.01
COFFEY, ELIZABETH G.	04/01/85-06/30/85	ASSISTANT TO CONG M EDWARDS (P)	9,962.49
COOPER, CHARLES MARION	04/01/85-06/30/85	ASSISTANT TO CONG WATKINS (P)	8,700.00
COURTNEY, KERRY E.	06/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	1,166.67
CROWMELL, JAMES H.	04/01/85-06/30/85	ASSISTANT TO CONG M EDWARDS (P)	11,625.00
DAHLBERG, GREGORY R.	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,425.01
DANDY, DAROLD A.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	10,286.25
DAVIS, DELACROIX, III	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,750.01
DAVIS, ROBERT V.	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,900.01
DECELL, HAL C, III	04/01/85-06/30/85	ASSISTANT TO CONG WHITTEN (P)	13,350.00
DORN, NANCY P.	04/01/85-06/30/85	ASSISTANT TO CONG OEFFLER (P)	11,250.00
DUFFY, BEVAN	04/01/85-06/30/85	ASSISTANT TO CONG DIXON (P)	11,000.01
EDMONSON, AARON D.	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
EDWARDS, CATHERINE M	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,141.67
EPARD-HARRELL, CAROLYN J.	04/21/85-06/30/85	ADMINISTRATIVE AIDE (C)	3,402.77
FAIRCHILD, JIMMY RAY	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)	13,350.00
FARMER, PAUL V.	04/01/85-04/30/85	EDITOR (P)	5,141.67
FEDELI, MARY C.	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	4,250.01
FIEDLER, ELLIOTT	04/01/85-06/30/85	ASSISTANT TO CONG OBEY (P)	12,900.01
FISHER, JAMES PARIS	04/01/85-06/30/85	ASSISTANT TO CONG HEENER (P)	13,356.25
FISHER, JOHN DONALD	04/01/85-06/30/85	ASSISTANT TO CONG YATES (P)	11,750.01
FLANDERS, DAVID A.	04/01/85-06/30/85	ASSISTANT TO CONG BOMER (P)	11,250.00
FOSTER, ROBERT B.	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
FREESE, TERENCE L.	04/01/85-06/30/85	ASSISTANT TO CONG DICKS (P)	9,999.99
FRIEDMAN, AMANDA B.	06/12/85-06/14/85	ASSISTANT TO CONG DICKS (P)	125.00
FULTON, PATTISON	04/01/85-06/30/85	SECRETARY TO MINORITY (C)	12,600.00
GENTRY, RICHARD H.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	9,750.00
GERARD, DANA T.	04/01/85-06/30/85	ASSISTANT TO CONG O'BRIEN (P)	4,925.01
GILBERT, SANDRA A.	04/01/85-06/30/85	SECRETARY TO MINORITY (C)	9,750.00
GILL, GREGORY M.	04/01/85-06/30/85	STAFF ASSISTANT (P)	10,250.01
GLAZEMSKI, TIMOTHY M.	04/01/85-06/30/85	ASSISTANT TO CONG HOYER (P)	7,190.21
GOLDMAN, MORRIS B.	04/01/85-06/30/85	ASSISTANT TO CONG RUDD (P)	13,106.25
GREENBLAT, DAN G.	04/01/85-06/30/85	ASSOC STAFF TO CONG LEWIS (P)	13,500.00
GREENWALD, SHEILA	04/01/85-06/30/85	ASSISTANT TO CONG LOWERY (P)	13,106.25
GREGORY, DOUGLAS M.	04/01/85-06/30/85	ASSISTANT TO CONG GREEN (P)	13,556.25
GRIFFIN, KATHLEEN M.	04/01/85-06/30/85	ASSISTANT TO CONG B YOUNG (P)	6,249.99
GUNNELS, AUBREY A.	04/01/85-06/30/85	ASSISTANT TO CONG EARLY (P)	16,400.01
HADDAD, BENJAMIN A.	04/01/85-06/30/85	STAFF ASSISTANT (P)	9,999.99
HALL, CAROL D.	04/01/85-06/30/85	ASSISTANT TO CONG LOWERY (P)	10,483.34
HAND, LUCY MCLELLAND	04/01/85-06/30/85	ASSISTANT TO CONG REGULA (P)	11,643.75
HERROLSHEIMER, NANCY BRUCE	04/01/85-06/30/85	ASSISTANT TO CONG W LEHMAN (P)	8,250.00
HICKS, GUY M.	04/01/85-06/30/85	ASSISTANT TO CONG WOLF (P)	9,854.17
HUGO, FRANCIS M.	04/01/85-06/30/85	MINORITY CLERK (P)	16,400.01
HUNN, JOCELYN BUCK	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,750.01
IWANSKI, DAVID C.	04/01/85-06/30/85	ASSISTANT TO CONG RUDD (P)	8,964.16
JACKSON, LEROY W.	04/01/85-06/30/85	ASSISTANT TO CONG WATKINS (P)	12,600.00
JACOBS, JEFFREY W.	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)	15,024.99
JEPSEN, JAMES C.	04/01/85-06/30/85	ASSISTANT TO CONG DURBIN (P)	11,250.00
JOHNSON, KATHLEEN R.	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,900.00
JOHNSTON, DOUGLAS S, JR.	04/01/85-06/30/85	ASSISTANT TO CONG BOMER (P)	13,556.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON APPROPRIATIONS—Con.						
		JONES, ALICIA.....	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,391.67	
		KANE, DIANN.....	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,249.99	
		KEDZIOR, DENNIS M.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,650.00	
		KILIAN, DAVID F.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,249.99	
		KINGSFIELD, THOMAS J.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01	
		KITAMURA, MICHAEL T.....	04/01/85-06/30/85	ASSISTANT TO CONG AKANA (P)	3,675.00	
		KINSELY, ROBERT LYLE.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,499.99	
		KRAET, KENNETH A.....	04/01/85-06/30/85	ASSISTANT TO CONG COUGHLIN (P)	11,000.01	
		KRPOWICZ, ROBERT S.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,374.99	
		KULKOWSKI, JAMES M.....	04/01/85-06/30/85	STAFF ASST TO CONG SWEEN (P)	15,924.99	
		LAMINA, ROBERT WILLIAM.....	04/01/85-06/30/85	ASSISTANT TO CONG W LEHMAN (P)	9,999.99	
		LISKOV, ADELE H.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	9,703.14	
		LONGHARD, EDWARD E.....	04/01/85-06/30/85	ASSISTANT TO CONG HEFNER (P)	16,400.01	
		LONGBAUGH, MARK P.....	04/01/85-06/30/85	ASSISTANT TO CONG AUCOIN (P)	7,500.00	
		LYNCH, KEVIN A.....	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	11,385.00	
		MAES, LORINDA R.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	5,399.99	
		MAGLIOCCETTI, PAUL J.....	04/01/85-06/30/85	ASSISTANT TO CONG DWYER (P)	14,349.99	
		MAIDMENT, LAUREN S.....	04/01/85-06/30/85	CLERK & STAFF DIRECTOR (P)	7,035.63	
		MAINLAND, KEITH F.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	5,666.67	
		MALASPINA, MARY.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,724.99	
		MALOW, RICHARD N.....	04/01/85-06/30/85	ASSISTANT TO CONG OBEY (P)	16,400.01	
		Do	04/18/85-06/30/85	ASSISTANT TO CONG OBEY (P)	444.44	
		MARINELLI, WILLIAM A.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,111.10	
		MARX, KENNETH M.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01	
		MATTS, MARCIA L.....	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	12,249.99	
		MAYER, DEBRA A.....	04/01/85-06/30/85	ASSISTANT TO CONG MURTHA (P)	6,966.67	
		MCBRIDE, WILLIAM R.....	04/01/85-06/30/85	ASSISTANT TO CONG PURSELL (P)	12,500.01	
		MCCARTHY, DAVID J.....	04/01/85-06/30/85	ASSISTANT TO CONG MYERS (P)	12,500.01	
		MCDONALD, MARILYN C.....	04/01/85-06/30/85	ASSISTANT TO CONG STOKES (P)	13,558.25	
		MCGRAY, PATRICK O.....	04/01/85-06/30/85	ASSISTANT TO CONG AKANA (P)	7,500.00	
		MCGEOWN, NANCY M.....	04/01/85-06/30/85	ASSISTANT TO CONG BOGGS (P)	9,375.00	
		NEHLMAN, IRA.....	04/01/85-06/30/85	ASSISTANT TO CONG ADDABBO (P)	10,250.01	
		NEREDITH, MILLTON B.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	5,499.99	
		NICONI, AMERICO S.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,175.01	
		MILESZKO, GAYL.....	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	18,000.01	
		MILLER, MARK HENRY.....	04/01/85-06/30/85	ASSISTANT TO CONG CARR (P)	8,000.01	
		MILLER, RONALD J.....	04/01/85-06/30/85	ASSISTANT EDITOR (P)	12,300.01	
		Do	06/01/85-06/30/85	EDITOR (P)	4,166.67	
		MOAG, JOHN A, JR.....	04/01/85-06/30/85	ASSOC STAFF TO CONG HOYER (P)	12,375.00	
		MOHRMAN, FREDERICK G.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	11,416.66	
		Do	06/01/85-06/30/85	CLERK & STAFF DIRECTOR (P)	5,708.33	
		MONDESIRE, JEROME W.....	04/01/85-06/30/85	ASSISTANT TO CONG GRAY (P)	13,032.75	
		MOORE, HENRY E.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,625.00	

MUIR, LINDA JEAN	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,000.01
MURPHY, PLEASANT L	04/01/85-06/30/85	ASSISTANT TO CONG WILSON (P)	13,387.50
MURRAY, MARK W	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,000.01
NEIL, HENRY A, JR	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
NOLAN, EDD	04/01/85-06/30/85	ASSISTANT TO CONG BEVILL (P)	13,526.25
OKELLERMAN, CHARLES M	04/01/85-06/30/85	ASSISTANT TO CONG V SMITH (P)	4,625.01
OLIVER, JANICE D	04/01/85-06/30/85	ASSISTANT TO CONG EARLY (P)	12,500.01
OSTHAUS, JOHN G	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
OTTO, BERTON R	04/01/85-06/30/85	ASSISTANT TO CONG CHAPPELL (P)	13,556.25
PARDON, LESLIE C	04/01/85-04/13/85	ADMINISTRATIVE AIDE (C)	599.44
PARSONS, JEANNE E	04/01/85-06/30/85	ADMINISTRATIVE AIDE (P)	6,149.99
PATE, DONA L	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,000.01
PEEL, TERRY ROBERT	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
PERRY, ANGELINA	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	6,116.67
PETTIFORD, LORETTA	04/01/85-06/30/85	SECRETARY TO MINORITY (C)	4,925.01
PLUGER, FREDERICK F	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
PLASHAL, JOHN GALVIN	04/01/85-06/30/85	ASSISTANT TO CONG LIVINGSTON (P)	12,916.66
POSEY, TYLER S	04/01/85-06/30/85	CLERICAL ASST TO MINORITY (C)	10,833.33
POST, ROGER P	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,249.99
POWERS, EDWIN F	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,650.00
RICHBOURG, DONALD E	04/01/85-06/30/85	ASSISTANT TO CONG GREEN (P)	16,400.01
RICHTER, PATRICIA E	04/01/85-06/30/85	ASSISTANT TO CONG NATCHER (P)	13,106.25
RIHEL, DIANE	04/01/85-06/30/85	ASSISTANT TO CONG COLEMAN (P)	6,937.41
ROGERS, PAUL F	04/01/85-06/30/85	ASSISTANT TO CONG O'BRIEN (P)	7,875.00
ROMBERG, JOHN M	04/01/85-06/30/85	ASSISTANT TO CONG MCDADE (P)	9,999.99
ROPER, KEVIN M	04/01/85-06/30/85	ASSISTANT TO CONG GRAY (P)	6,916.67
ROSS, HAZEL D	04/08/85-06/30/85	ASSISTANT TO CONG DURBIN (P)	13,556.25
ROUSE, PETER M	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,275.01
RYAN, DONALD T	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	6,591.67
SAVIA, TONI MARIA	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,224.99
SCHAFER, GEORGE H	04/01/85-06/30/85	ASSISTANT TO CONG WILSON (P)	9,037.50
SCHINABEL, CHARLES A	04/01/85-06/30/85	ASSISTANT TO CONG BOGGS (P)	12,937.50
SCHOONMAKER, JAN	04/01/85-06/30/85	STAFF ASSISTANT (P)	11,250.00
SCHUERCH, WILLIAM E	04/01/85-06/30/85	ASSISTANT TO CONG MURTHA (P)	13,556.25
SCIALABBA, CARMEN V	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,241.67
SERAPHIN, ROBERT A	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	8,175.00
SHEA, TIMOTHY	04/01/85-06/30/85	ASSISTANT TO CONG BOLAND (P)	13,556.25
SHEEHY, MICHAEL W	04/01/85-06/30/85	ASSISTANT TO CONG AUCCOIN (P)	13,556.25
SHERMAN, ROBERT	04/01/85-06/30/85	ASSISTANT TO CONG ROYBAL (P)	7,850.01
SIERRA, ELAINE	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,600.01
SIGMON, DONALD NEAL	04/01/85-06/30/85	ASSISTANT TO CONG STOKES (P)	10,980.00
SMITH, CHERYL L	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
SMITH, CLAUDE WILLIAM, JR	04/01/85-06/30/85	STAFF ASSISTANT (P)	15,750.00
SMITH, DONALD PAUL	04/01/85-06/30/85	ASSISTANT TO CONG BEVILL (P)	13,556.25
SMITH, DONALD R	04/01/85-06/30/85	ASSISTANT TO CONG PORTER (P)	15,050.01
STAPHEUS, MICHAEL A	04/01/85-06/30/85	ASSISTANT TO CONG FAZIO (P)	13,556.25
STUART, WILLIAM A	04/01/85-06/30/85	ASSISTANT TO CONG ROGERS (P)	10,124.75
STUART, SANDRA K	04/01/85-06/30/85	ASSISTANT TO CONG TRAXLER (P)	12,500.01
SUSSMAN, DEBORAH L	04/01/85-06/30/85	ASSOC STAFF TO CONG ALEXANDER (P)	8,499.99
STEMBAL, ROGER R	04/01/85-06/30/85	OFFICE ASST (C)	10,286.25
TAYLOR, BETTY LOU	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,825.00
THOMAS, DOROTHY LAINE	04/01/85-06/30/85	ASSISTANT TO CONG LOEFFLER (P)	12,975.00
THOMAS, RANDOLPH	04/01/85-06/30/85	ASSISTANT TO CONG ADDABBO (P)	7,666.66
THOMSON, PAUL E	04/01/85-06/30/85		9,999.99
THORNBERY, WILLIAM MCCLELLAN	04/01/85-06/30/85		
TIMLIN, EILEEN C	04/01/85-06/30/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON APPROPRIATIONS—Con.						
		TRITES, AMY S.	04/01/85-04/30/85	ASSISTANT TO CONG. WILSON (P)		4,350.00
		URIAN, GEORGE A.	04/01/85-06/30/85	STAFF ASSISTANT (P)		14,250.00
		VAN LEER, ANN M.	04/01/85-05/31/85	ASSISTANT TO CONG. PORTER (P)		16,335.34
		VANCELE, MICHELLE	04/01/85-06/30/85	ASSISTANT TO CONG. KEMP (P)		11,643.75
		WAINMAN, BARBARA W.	04/01/85-06/30/85	ASSISTANT TO CONG. REGULA (P)		9,249.99
		WARNER, SUSAN A.	04/01/85-06/30/85	ASSISTANT TO CONG. MCHUGH (P)		12,500.01
		WEATHERLY, DEBORAH ANN	04/01/85-06/30/85	ASSISTANT TO CONG. MCDADE (P)		10,391.01
		WEBBER, ROBERT J. JR.	04/01/85-06/30/85	ASSISTANT TO CONG. PURSELL (P)		13,106.25
		WEINBERGER, MICHAEL S.	04/01/85-06/30/85	STAFF ASSISTANT (P)		13,625.01
		WESTERN, HARVEY JOSEPH	04/01/85-06/30/85	ASSISTANT TO CONG. V SMITH (P)		13,268.75
		WHIPP, BETH LORI	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)		6,991.67
		WILCOX, CONSTANCE B.	04/01/85-06/30/85	ASSISTANT TO CONG. MILLER (P)		8,797.50
		WILLSON, J. DAVID	04/01/85-06/30/85	STAFF ASSISTANT (P)		14,724.99
		WOLLERTON, CHARLES V.	04/01/85-06/30/85	ASSISTANT TO CONG. CONTE (P)		13,050.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	2,003,884.30
TOTAL	2,003,884.30

COMMITTEE ON ARMED SERVICES

SALARIES

ARGENTA, RITA D.	04/01/85-06/30/85	FINANCIAL ASSISTANT	8,000.01
BARNES, FRANK ALVERON	04/01/85-06/30/85	CLERICAL STAFF ASSISTANT (C)	6,239.37
BARRETT, ARCHIE D.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,891.21
BATTISTA, ANTHONY R.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
BAUSER, EDWARD J.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	4,016.43
BAYER, CARL T.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	16,687.02
BOVA, JOYCE C.	04/01/85-06/30/85	STAFF ASSISTANT (C)	7,276.17
CARIFFE, SANDRA L.	06/14/85-06/30/85	SECRETARY	613.89
CAVAIOIA, LAWRENCE J.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	14,222.50
CHASE, ALAN C.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	13,075.79
GRINCONE, JOSEPH	04/01/85-06/30/85	SUBC PROF STAFF MEMBER	9,999.99
CLARK, RICHARD E.	04/01/85-06/30/85	COUNSEL	13,564.92
COFER, WILLUSTON B. JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	16,902.33
COSSEROM, MARGARET MARY	04/01/85-06/30/85	STAFF ASSISTANT	5,158.50
CRADIN, DIANE	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,607.26
DOTY, ANDREA W.	04/01/85-06/30/85	STAFF ASSISTANT (C)	5,935.50
DUDLEY, LISA ANN	04/01/85-06/30/85	SECRETARY	2,872.45
Do	06/09/85-06/30/85	STAFF ASSISTANT	1,010.20
EASTMAN, ROBERT J. JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	11,250.00
ELROD, MARLYN	04/01/85-06/30/85	SUBC PROF STAFF MEMBER	12,648.83

EMMERICH, ROBERT M.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FINCH, LOUIS C.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FLESHMAN, WILLIAM T., JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,533.86
GLEASON, PAMELA	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,012.63
GRAY, BETTY B.	04/01/85-06/30/85	STAFF ASSISTANT	5,303.49
HARDY, ISSAH	04/01/85-06/30/85	CLERICAL STAFF ASSISTANT (C)	6,411.93
HOATH, KAREN S.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,148.82
HOGAN, WILLIAM H., JR.	04/01/85-06/30/85	GENERAL COUNSEL (P)	17,175.00
HOLLIDGE, LILLIE DENISE	04/01/85-06/30/85	STAFF ASSISTANT	4,992.45
HOLLTON, EDWARD J.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,073.47
JONES, BRENDA J.	04/01/85-06/30/85	STAFF ASSISTANT (C)	16,421.98
JONES, NANCY SUE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,928.51
KLEIN, ADAM J.	04/01/85-06/30/85	COUNSEL (P)	16,094.81
KNOTT, SHARON A.	04/01/85-06/30/85	CALENDAR CLERK (C)	9,268.88
LALLY, JOHN F.	04/01/85-06/30/85	COUNSEL (P)	7,346.56
LEE, DEBORAH LYNN ROCHE	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,708.76
LIPOVAC, KATHLEEN A.	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,411.94
LUDEMAN, LORENA R.	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,208.71
LUNGER, RICHARD T., JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
MANSFELD, JOHN E.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,901.66
MAYHEW, JANE MARIE	04/01/85-06/30/85	SECRETARY	1,841.66
MERRILL, DEBORAH J.	04/22/85-06/30/85	PROFESSIONAL STAFF MEMBER	4,875.00
MOORE, ALMA B.	04/01/85-06/30/85	SPECIAL COUNSELOR (P)	12,003.75
MURRAY, RUSSELL, II	04/08/85-06/30/85	PROFESSIONAL STAFF MEMBER	15,839.17
NECESSARY, DOUGLAS H.	04/01/85-05/31/85	SUBC PROF STAFF MEMBER	11,893.75
NELSON, WARREN L.	06/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,737.48
Do	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	4,618.74
OSTERMAN, GEORGIA C.	04/01/85-06/11/85	STAFF ASSISTANT	7,100.79
OSWALD, VERA L.	04/01/85-06/30/85	COUNSEL	4,192.06
PRESTON, COLLEEN A.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,305.76
PRICE, WILLIAM	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,036.18
SCHAEFER, ROBERT E.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
SCRIVNER, PETER C.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	17,175.00
SLATKIN, NORA.	04/01/85-06/30/85	STAFF ASSISTANT	11,376.25
SPINA, ELIZABETH A.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	4,852.38
STEFFES, PETER M.	04/01/85-06/30/85	COUNSEL	10,200.21
SULLIVAN, JOHN V.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	11,542.05
TSOMPANAS, PAUL L.	04/01/85-06/30/85	RECEPTIONIST	17,175.00
WALTERS, SARAH L.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	3,692.94
WATERS, JAMES C.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	14,493.84
WEST, MICHAEL A.	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	12,613.41
WILLET, ANN R.	04/01/85-06/30/85	STAFF DIRECTOR (P)	7,899.99
WINGUP, G KIM	04/01/85-06/30/85		18,075.00
EXPENSES			
CHARLES B. FLOOD	03/13/85-03/14/85	REIMBURSEMENT FOR EXPENSES INCURRED BY COMMITTEE WITNESS	338.76
GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR FEBRUARY 1985	31.00
HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85	COFFEE MEETING WITH BRITISH SECRETARY OF STATE FOR DEFENSE	101.89
THE HERITAGE FOUNDATION	03/01/85	1 COPY OF MANDATE II	14.95
TRANS WORLD AIRLINES, INC.	02/24/85-02/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #15, WS. ELROD TO DENVER, CO & RETURN	248.00
C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL TELEPHONE SERVICE FOR FEBRUARY 1985 (3189-2120)	444.32
CLIFFORD F. KERBY	03/13/85-03/13/85	REIMBURSEMENT FOR TRAVEL IN CONNECTION WITH APPEARANCE AS A WITNESS BEFORE THE COMMITTEE	328.00
MARSHALL D. SHULMAN	03/14/85-03/14/85	REIMB FOR TRAVEL IN CONNECTION WITH APPEARANCE AS A WITNESS BEFORE THE COMMITTEE, & REIMB F/ TAXI FARES	115.00
NATIONAL ACADEMY OF SCIENCES	03/22/85-03/22/85	1 COPY OF HIGHWAY USES OF EPOXY WITH CONCRETE	8.80
THE WALL STREET JOURNAL	05/29/85-05/29/87	SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	185.00
FRANCIS SCOTT KEY BOOK SHOP	01/23/85	1 COPY OF HOW DEMOCRACIES PERISH	17.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ARMED SERVICES—Con.						
04-19	5107500001	HOTEL & TRAVEL INDEX	02/27/85	4 ISSUES OF HOTEL AND TRAVEL INDEX		74.20
04-19	5107500004	JOHN E MANSFIELD	03/04/85-03/27/85	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH COMMITTEE BUSINESS		7.50
04-19	5107500002	NATIONAL NEWS AGENCY	04/08/85-06/30/85	RENEWAL SUBSCRIPTION FOR 2 COPIES OF NY TIMES (DAILY) & 1 COPY OF NY TIMES (SUNDAY) FOR APRIL-JUNE 1985		120.00
04-19	5107500005	THE WESTERN UNION TELEGRAPH CO.	03/04/85	TELEGRAM TO GREECE IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS		16.46
04-19	5107510001	FRANCIS SCOTT KEY BOOK SHOP	08/28/84-09/21/84	1- ILLOGIC OF AM NUCLEAR STRATEGY/RUSSIAN & REAGAN/WINDOW OF OPPORTUNITY/OUR OWN WORST ENEMY/DLY GMTS		78.25
04-29	5114040004	WILLISTON B COFER, JR.	04/08/85-04/10/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #23, WASH, DC TO LOS ANGELES, CA, AND RETURN		196.25
04-29	5114040005	ROBERT SCHAFFER	04/07/85-04/09/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #18, WASH, DC TO NEW ORLEANS, AND RETURN		281.98
04-29	5114040001	PETER M STEFFES	04/08/85-04/14/85	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO #19, WASH, DC TO DENVER CO; TO SALT LAKE CITY, UT & RTN		350.00
04-29	5114040003	PAUL L TSOMPANAS	04/04/85-04/05/85	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO #21, WASH, DC TO GROTON, CT AND RETURN		100.00
04-29	5114040002	Do	04/10/85-04/14/85	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO #20, WASH, DC TO DENVER CO; TO SALT LAKE CITY, UT AND RTN		250.00
04-30	5120900003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			7,390.74
04-30	5121470023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			189.81
05-06	5121040002	ROBERT M. EMMERICH	03/30/85	REIMBURSEMENT FOR PUBLICATIONS		68.43
05-06	5121040003	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85-03/28/85	COFFEE/TEA IN CONNECTION W/VISIT BY DELEGATION FM BELGIUM ON 3/26 & DELEGATION FM UNITED KINGDOM, 3/28		336.38
05-06	5121040004	Do	04/01/85	COFFEE/TEA IN CONNECTION W/VISIT BY DR MANFRED WOERNER, FEDERAL REPUBLIC OF GERMANY DEFENSE MINISTER		172.50
05-06	5121040005	NEW YORK AIRLINES, INC	04/06/85-04/13/85	REIMBURSEMENT IN CONNECTION WITH OFFICIAL TRAVEL, MR SCHAFFER TO NEW ORLEANS & RETURN, TO #18..		190.00
05-06	5121040001	WEST PUBLISHING COMPANY	02/25/85	U.S. CODE ANNOTATED POCKET PARTS TITLES 1-4, 2 COPIES		35.00
05-07	5126310001	WILLIAM T FLESHMAN	04/16/85-04/16/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL TO ST. LOUIS, MO & RETURN		70.00
05-07	5126310004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR MARCH 1985		31.00
05-07	5126310003	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85	COFFEE/MEETING WITH DELEGATION FROM SWITZERLAND, APRIL 2		172.90
05-07	5126310006	JOHN E MANSFIELD	04/18/85-04/19/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #29, MR. MANSFIELD TO ROCHESTER, NY & RETURN		395.39
05-07	5126310005	WILLIAM T. NEFF	04/16/85	REIMBURSEMENT TO WITNESS BEFORE RESEARCH & DEV SUBCOMITE (DAYTON, OH-DC-DAYTON, OH) & 1 DAY PER DIEM		372.00
05-14	5129070002	WILLISTON B COFER, JR.	04/23/85-04/25/85	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #28, WASHINGTON, DC/ALBUQUERQUE, NM & RETURN		231.47
05-14	5129070004	DELTA AIR LINES INC.	04/02/85	REIMB FOR AIRLINE TICKET IN CONNECTION W/ TO #22, MR BARRETT TO ATLANTA. TRIP CANCELLED/REFUND REQUESTED		225.00
05-14	5129070005	FEDERAL PUBLICATIONS, INC.	04/16/85	1 COPY OF GOVERNMENT CONTRACT COSTS		133.50
05-14	5129070001	COLLEEN A PRESTON	04/16/85-04/17/85	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #24, WASHINGTON, DC/BINGHAMTON, NY & RETURN		59.20
05-14	5129070003	UNITED AIRLINES	04/08/85-04/10/85	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #23, MR COFER TO LOS ANGELES, CA		340.00
05-16	5135110001	AMERICAN BAR ASSOCIATION	05/03/85	1 COPY OF AN ANALYSIS AND HISTORY OF U.S. DEBARMENT AND SUSPENSION		17.00
05-16	5135110004	ALAN C CHASE	04/29/85-04/30/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO #27, MR. CHASE TO ROCKFORD, IL AND RETURN		122.12
05-16	5135110002	NATIONAL NEWS AGENCY	04/01/85-04/30/85	NEW YORK TIMES SUNDAY ISSUES		8.00

05-16	5135110005	TRANS WORLD AIRLINES, INC.	04/16/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO #26, MR. FLESHMAN TO ST. LOUIS, MO. AND RTN	216.00
05-16	5135110003	WEST PUBLISHING COMPANY	03/28/85	USCA TITLES 1-27 (2 COPIES) 1985 POCKET PARTS AND USCA 1985 POCKET PARTS TITLES 5-6 (5) TITLE 10 (6)	498.50
05-24	5143050006	EMPIRE AIRLINES	04/16/85-04/17/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MS PRESTON TO BINGHAMTON, NY. TO #24)	268.00
05-24	5143050004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR APRIL 1985	31.00
05-24	5143050003	PIEDMONT AVIATION, INC.	04/01/85-04/11/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MR. EASTMAN TO NORFOLK, VA. TO #25)	100.00
05-24	5143050001	TRANS WORLD AIRLINES, INC.	04/23/85-04/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MR. COFER TO ALBUQUERQUE, NM. TO #28)	350.00
05-24	5143050005	UNITED AIRLINES	04/29/85-04/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MR. CHASE TO ROCKFORD, IL. TO #27)	204.00
05-31	5148860001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	COMMITTEE ON ARMED SERVICES	17.00
05-31	5151900003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		8,096.03
05-31	5154750001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		805.40
06-11	5159100002	BUREAU OF NATIONAL AFFAIRS INC	07/15/85-07/15/86	1 YEAR RENEWAL SUBSCRIPTION FOR FEDERAL CONTRACTS REPORT	491.00
06-11	5159100004	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE FOR FEBRUARY 1985 (03081-2339)	668.00
06-11	5159100003	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR MARCH 1985 (03081-2339)	700.06
06-11	5159100005	TRANS WORLD AIRLINES, INC.	05/10/85-05/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (LONG MONTGOMERY TO ST. LOUIS AND RETURN, TO #30	452.00
06-11	5159100001	WEST PUBLISHING COMPANY	04/01/85-04/30/85	U.S. CODE, POCKET PARTS AND NEW TITLES	693.50
06-25	5172100003	C & P TELEPHONE	04/01/85-04/30/85	OFFICIAL TELEPHONE SERVICE FOR APRIL 1985 (2339-03081)	521.91
06-25	5172100005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE FOR MAY 1985	30.00
06-25	5172100004	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85-04/30/85	LUNCHEON/MEETING WITH VISITING DELEGATION FROM TURKEY	539.15
06-25	5172100002	RICHARD T LUNGER	06/06/85-06/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#36	85.43
06-25	5172100001	U.S. AIR, INC	06/06/85-06/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#53, MR. MANSFIELD TO BINGHAMTON, NY AND RETURN	223.00
06-27	5176670002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00
06-30	5179900003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		7,879.71
06-30	5182610001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,354.78
05-14	5171990002	DELTA AIR LINES INC.	04/02/85	REFUND DUE TO UNUSED AIRFARE	(225.00)
ADJUSTMENTS/REFUNDS					
EXPENSES					
COMMITTEE EMPLOYEES					366,116.71
SPECIAL AND SELECT COMMITTEES					279,118.02
EXPENSES					
SPECIAL AND SELECT COMMITTEES					39,100.22
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
TOTAL					684,109.95

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

04/01/85-06/30/85	ADAMS, JEAN LORRAINE	STAFF ASSISTANT	7,562.97
04/01/85-06/30/85	ALLIGOOD, ARLENE M	PROFESSIONAL STAFF MEMBER	6,000.00
04/01/85-06/30/85	ANDERSON, BYRON E	MAJORITY COUNSEL	7,500.00
04/01/85-06/30/85	ANGUS, JULIE ANN	STAFF ASSISTANT	3,358.92
04/01/85-06/30/85	BALDER, JOHN M. JR	PROFESSIONAL STAFF MEMBER	3,733.33
04/01/85-06/30/85	BALTRYM, DONNA JEAN	STAFF ASSISTANT (C)	4,786.89
04/01/85-06/30/85	BARTELS, ANDREW H	PROFESSIONAL STAFF MGR	3,992.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
		BLACK, JULIE A.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		7,115.64
		BOATRIGHT, REED H.	04/01/85-06/30/85	PRESS ASSISTANT (P)		11,556.24
		BOELMAN, JAYNE M.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		6,875.01
		BRENNER, REGINA M.	04/01/85-06/30/85	STAFF ASSISTANT (C)		6,241.05
		BRIEFS, GODFREY E.	04/01/85-06/30/85	MINORITY ECONOMIST (P)		14,927.49
		BUMBALO, SUZEN KNEEL	06/01/85-06/30/85	SUMMER INTERN		1,200.00
		BURGIN, ELLEN KAY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		6,750.00
		CALDWELL, BERNADETTE C.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR		13,351.50
		CARLSON, JENNIFER LEIGH	06/01/85-06/30/85	INTERN		1,000.00
		CARTER, GEORGE M.	06/01/85-06/30/85	COUNSEL		3,750.00
		CARWILE, JANE E.	06/03/85-06/30/85	CONGRESSIONAL INTERN		777.78
		CAVANAGH, MARGARET P.	04/01/85-05/31/85	RECEPTIONIST		2,680.50
		CHRISTOPHER, LOUIS	06/03/85-06/30/85	ASSISTANT CLERK		933.33
		COBBLE, SANDRA GAIL	06/03/85-06/30/85	STAFF ASSISTANT		1,555.56
		CONSTANTINE, MARK A.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR		7,749.99
		COUNSELMAN, CAROL M.	04/01/85-05/31/85	LEGISLATIVE ASSISTANT		4,666.66
		CRAIN, BEN W.	04/01/85-06/30/85	STAFF DIRECTOR		12,482.10
		DELANO, JILL L.	04/01/85-06/30/85	STAFF ASSISTANT (C)		4,786.89
		DELONG, DEANNA LEE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (C)		11,556.99
		DESTEFANO, FRANK T.	04/01/85-06/30/85	PROFESSIONAL STAFF ASSISTANT		15,525.00
		DONAHUE, MARILYN	04/01/85-06/30/85	STAFF ASSISTANT (C)		7,141.26
		DORIUS, DIANE E.	04/01/85-06/30/85	COUNSEL		15,525.00
		DUGGER, ROBERT H.	04/01/85-04/30/85	SUBCOMMITTEE ECONOMIST		16,501.25
		FEINBERG, ROBERT S.	04/01/85-06/30/85	MINORITY COUNSEL (P)		4,979.83
		FELDMAN, JOYCE M.	04/01/85-05/31/85	STAFF ASSISTANT (C)		5,055.75
		FORTNEY, MARY MARTHA	06/01/85-06/30/85	LEGISLATIVE DIRECTOR		7,000.00
		Do		STAFF DIRECTOR		3,750.00
		FOX, LYNN SMITH	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		7,500.00
		GALLOWAY, JOHN	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		17,175.00
		GARCIA, ISABELLE	04/01/85-06/30/85	LEGAL ASSISTANT		5,977.14
		GARLAND, KAYE E.	04/01/85-06/30/85	SECRETARY		6,249.99
		GILBERT, GINA M.	04/01/85-06/30/85	RECEPTIONIST (C)		3,000.00
		GOODMAN, ALICE C.	04/01/85-05/31/85	PROFESSIONAL STAFF MEMBER (P)		5,000.66
		Do		STAFF ASSISTANT		2,500.33
		GREENBERG, MARTIN J.	06/05/85-06/30/85	STAFF ASSISTANT		866.67
		GUINZELMAN, EILEEN P.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		6,210.00
		HAGER, BARRY M.	06/17/85-06/30/85	STAFF ASSISTANT		602.78
		HARDAGE, JOHN K.	06/16/85-06/30/85	STAFF DIRECTOR		2,083.33
		HARTLUB, MOLLIE BROWN	04/01/85-06/30/85	PROFESSIONAL STAFF MBR		3,115.68
		HAYES, BENNIE JESSUP	04/01/85-06/30/85	STAFF ASSISTANT		4,795.74
		HICKEY, BRIAN PATRICK	04/01/85-06/30/85	OFFICE MANAGER		5,720.97
		HIGHTOWER, EMILY M.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		3,000.00
		HOAG, DIANE F.	04/01/85-06/30/85	STAFF ASSISTANT (C)		11,880.96
						5,175.00

HOLLAR, W LAWRENCE	04/01/85-06/30/85	COUNSEL (P)	15,525.00
HORBLITT, MARYSE B	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	5,387.49
HUNTER, KEVIN J	04/01/85-06/30/85	STAFF ASSISTANT	6,115.71
INMAN, LORRAINE G	04/01/85-06/30/85	SECRETARY	8,977.02
JANSON, COURTNEY JOSEPH	04/01/85-06/30/85	STAFF ASSISTANT (P)	2,499.99
JONES, ANITA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	13,457.28
KELLY, DONALD E	04/01/85-05/15/85	CHIEF COUNSEL	6,500.00
KELLY, MARY L	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,238.89
KIERMAN, DAVID S	04/01/85-06/30/85	MIN ASST STAFF DIR FOR HOUSING	14,552.49
KING, KEVIN	05/20/85-06/30/85	ASSISTANT CLERK	1,366.67
KITZMILLER, KATHERINE D	04/01/85-06/30/85	CLERK	3,375.00
LAFFERTY, VERONICA ROSE	04/08/85-06/30/85	STAFF ASSISTANT	3,804.17
LAWRENCE, JUNE V	04/01/85-06/30/85	SECRETARY	7,503.75
LEE, HOWARD	04/01/85-06/30/85	STAFF DIRECTOR	17,175.00
LEWIS, JOSEPH C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
LOPEZ, DAVID	06/11/85-06/30/85	CHIEF CLERK OF SUBCOMMITTEE	833.33
LORD, PATRICIA ANNE	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	7,995.00
LUCZAK, GARY A	04/01/85-06/30/85	STAFF ASSISTANT	4,583.34
MARTIN, JENNIFER TUFTS	04/01/85-06/30/85	STAFF ASSISTANT (C)	5,000.01
MCATOVICK, EDWARD A	04/01/85-06/30/85	STAFF DIRECTOR	4,786.89
MCURRAY, GERALD R	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	17,175.00
MEEK, KELSAY R	04/01/85-06/30/85	INTERM	1,000.00
MILLER, MICHAEL TODD	05/06/85-06/03/85	PROFESSIONAL STAFF MBR	11,169.94
MINTZ, CARL A, JR	04/01/85-06/30/85	ASSISTANT CLERK	1,715.21
MUNRO, TAMMY C	04/01/85-06/30/85	CLERK & STAFF DIRECTOR (P)	18,075.00
NELSON, PAUL	06/01/85-06/30/85	INTERM	1,000.00
NORCIA, CAROL SUE	04/01/85-04/30/85	STAFF DIRECTOR	3,500.00
OAKLEY, JANA R	04/01/85-06/30/85	STAFF ASSISTANT	4,521.63
O'BRIEN, JOANNE E	04/01/85-06/30/85	RECEPTIONIST	3,854.91
PATTAVINA, THERESA	04/01/85-06/30/85	STAFF ASSISTANT (P)	4,786.89
PICHT, CAROLYN CYNTHIA	06/01/85-06/30/85	INTERM	1,000.00
POKORNY, PETER JOHN	06/01/85-06/30/85	ECONOMIST	3,750.00
PRICE, JAMES LEE	06/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	17,175.00
PRINS, CURTIS A	04/01/85-06/30/85	STAFF ASSISTANT	11,201.55
RAUPACH, WANDA JEAN	05/29/85-06/30/85	LEGISLATIVE DIRECTOR	3,555.55
RAY, BARBARA H	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,321.51
RECORD, FRANCIS C	04/01/85-06/30/85	COUNSEL AND SR POLICY ANALYST	9,500.01
RICHARDSON, MARY ANN	04/01/85-06/30/85	ASSISTANT COUNSEL (P)	14,490.00
RIEGER, EARL FRANCIS	04/01/85-05/31/85	STAFF ASSISTANT	2,677.00
ROGERS, TUCKER D	04/01/85-05/31/85	COUNSEL	11,250.00
ROSLANOWICK, JEANNE M	04/01/85-06/30/85	MINORITY COUNSEL FOR HOUSING (P)	14,927.49
RUDDY, ROBERT E	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
RYBOWSKI, LISA S	04/01/85-06/30/85	STAFF ASST/SUBCOMMITTEE CLERK	4,500.00
SATTEWHITE, PAMELA MARY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,375.00
SCHRECHTER, PETER D	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
SCHMIDT, HEIDI W	04/01/85-06/30/85	MINORITY COUNSEL	9,875.01
SCULLY, ANNE K	04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR	10,867.50
SELLENBERGER, JUDITH M	04/01/85-06/30/85	SUBC STAFF DIRECTOR	9,794.45
SHIMPOCH, JAN	04/01/85-06/26/85	SECRETARY (C)	6,360.99
SMITH, CATHERINE M	04/01/85-06/30/85	STAFF ASSISTANT (C)	3,846.22
SMITH, SYLVIA H	04/01/85-06/30/85	GENERAL COUNSEL (P)	18,075.00
STILL, RICHARD L	04/01/85-06/30/85	COUNSEL	10,867.50
SWAB, KENNETH E	04/01/85-04/30/85	STAFF DIRECTOR	5,725.00
TERRY, DONALD F	04/01/85-06/30/85	ASSISTANT COUNSEL	9,315.00
TOW, CHRISTOPHER YAT	06/01/85-06/30/85	INTERM	1,000.00
TOW, TODD E			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
		VALENCIA, JOHN G., JR.	04/01/85-06/30/85	PROFESSIONAL STAFF ASSISTANT	5,720.61
		VENTRONE, JOSEPH M.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,999.99
		VITALE, DOROTHY D.	04/01/85-06/30/85	SECRETARY (P)	6,908.64
		WALTERS, ANTHONY	06/01/85-06/30/85	ASSISTANT CLERK	1,250.00
		WEBBER, EDWIN W.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,475.86
		WILSON, GREGORY P.	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	17,175.00
EXPENSES					
04-03	5086170003	BRENDA LABLANC	03/12/85-03/12/85	PER DIEM TO TESTIFY AT HRI HEARING; TAXI FROM NATIONAL AIRPORT TO RHOB & RETURN	64.40
04-03	5086170001	GALE CINCOITTA	03/12/85-03/12/85	AIR FARE CHICAGO/WDC R/T TO TESTIFY @ HRI HRC; PER DIEM; TAXI: R/T RES/AIRPORT; TAXI: R/T NAT'L/RHOB	268.00
04-03	5086170005	LAURA BOUDREAUX	03/12/85-03/12/85	PER DIEM TO TESTIFY AT HRI HRC; PEOPLES AIR FARE REIMBURSEMENT; ROUND TRIP NAT AIRPORT TO RHOB & TAXI	225.00
04-03	5086170004	SANDRA PARKER	03/12/85-03/12/85	PER DIEM TO TESTIFY AT HRI HEARING; MILEAGE FROM RICHMOND TO WDC & RETURN - 220 MI @ .24 P/M TOLLS	103.50
04-03	5086170002	SHARON BRYANT	03/12/85-03/12/85	TAXI FARE FROM RESIDENCE/AIRPORT R/T; PER DIEM TO TESTIFY AT HRI HEARING; TAXI: TO/FM NAT'L A/P TO RHOB	67.00
04-03	5086520001	BUREAU OF NATIONAL AFFAIRS INC.	12/01/84-12/01/85	1 YEAR SUBSCRIPTION U.S. LAW WEEK	395.00
04-03	5086580002	NEW YORK AIRLINES, INC.	03/04/85-03/06/85	TO 85-14, 85-15, 85-16 - FINANCIAL INSTITUTIONS - FULL COMMITTEE	358.00
04-03	5086580003	CURTIS A PRINS	03/13/85-03/15/85	WASHINGTON, DC TO HOUSTON, TX AND RETURN; TWO DAYS PER DIEM CLAIMED	100.00
04-03	5086580004	EARL RIEGER	03/18/85-03/20/85	TO 85-20, REIMBURSEMENT ACTUAL EXPENSES	121.90
04-03	5086580001	JOSEPH M VENTRONE	03/15/85	OFFICIAL TRAVEL EXPENSES - AIR FARE, DC/NY/DC AND MISCELLANEOUS (TO #85-18)	106.00
04-08	5094520001	C & P TELEPHONE	02/01/85-02/28/85	OFCL BUSS TELEPHONE LONG DISTANCE CALLS - MAJORITY HOUSING AND MINORITY HOUSING	353.41
04-08	5094520002	NATIONAL NEWS AGENCY	04/01/85-06/30/85	RENEWAL OF 3 MO DELIVERY OF NEW YORK TIMES NEWSPAPER; 2 DAILY & 1 SUNDAY	120.00
04-08	5094520003	NATIONAL AIRLINES	03/12/85-03/12/85	CLEVELAND/DC FOR WITNESS SHARON BRYANT TO TESTIFY & DES MOINES, IA/DC FOR WITNESS BRENDA LABLANC/HRC	572.00
04-08	5094550001	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL BUSINESS TELEPHONE CHARGES FOR FEBRUARY, 1985	368.37
04-16	5101040021	ADP NETWORK SERVICES, INC	02/01/85-02/28/85	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	10.14
04-16	5101040013	AMERICAN BANKER	04/16/85-04/16/86	ONE YEAR'S SUBSCRIPTION FOR DAILY AMERICAN BANKER	460.00
04-16	5101040005	C & P TELEPHONE	02/01/85-02/28/85	PHONE SERVICE FOR 2/85	56.72
04-16	5101040010	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES	149.28
04-16	5101040015	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/85	126.71
04-16	5101040016	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/85	2.38
04-16	5101040020	Do	02/01/85-02/28/85	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	192.59
04-16	5101040007	EASTERN AIR LINES, INC.	03/15/85	AIR TRAVEL FOR HEARING WITNESS (3/5/85) JAMES TOBIN; NEW HAVEN, CONNECTICUT TO DC AND RETURN	174.00
04-16	5101040024	ELIZABETH A. ROISACHOR	03/14/85-03/14/85	EXPENSES TO TESTIFY AT H.E.I. HEARING	91.00
04-16	5101040001	FEDERAL EXPRESS CORP.	03/08/85	DELIVERY TO JAMES TOBIN; 3/5/85 HEARING WITNESS (OVERNIGHT ENVELOPE TO NEW HAVEN, CONN)	25.00
04-16	5101040002	Do	03/08/85	DELIVERY TO WILLIAM POOLE; 3/5/85 HEARING WITNESS (OVERNIGHT ENVELOPE TO PROVIDENCE, RI)	25.00
04-16	5101040019	FINANCIAL TIMES	04/01/85-04/01/86	SUBSCRIPTION RENEWAL-FINANCIAL TIMES	345.00
04-16	5101040022	JOHN R GALLOWAY	03/21/85-03/22/85	REIMBURSEMENT, ACTUAL EXPENSES, PER 1.0. 85-22	31.26
04-16	5101040003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR 2/85	31.00
04-16	5101040011	Do	02/01/85-02/28/85	FTS SERVICE 413	30.00
04-16	5101040014	Do	02/28/85	FTS MONTHLY SERVICE	31.00
04-16	5101040008	NATIONAL NEWS AGENCY	04/01/85-06/30/85	3 SUBSCRIPTIONS, NEW YORK TIMES (DAILY)	144.00

04-16	51010400017	Do	04/01/85-06/30/85	2 COPIES OF NEW YORK TIMES DAILY AND SUNDAY (8-371-A & 607)	144.00
04-16	51010400025	STANLEY JOHNSON	03/19/85-03/20/85	WITNESS FEES - HEARING 3/20/85 (AIRFARE, TAXI FARE & PER DIEM)	524.00
04-16	51010400023	THE BROOKINGS INSTITUTE	01/28/85	1 COPY, BOSWORTH TAX INCENTIVES	10.58
04-16	51010400018	Do	03/13/85	CLINE EXPORTS GRUNWALD GLOBAL FACTORY P	22.09
04-16	51010400004	THE SOURCE	02/01/85-02/28/85	COMPUTER SERVICES FOR 2/85	10.00
04-16	51010400012	TIME LIFE BOOKS	05/01/85-05/01/86	ONE YEAR'S SUBSCRIPTION RENEWAL	27.75
04-16	51010400009	TRANS WORLD AIRLINES, INC.	03/01/85-03/04/85	AIRFARE, T.O. 85-13	227.00
04-16	51010400006	U.S. AIR, INC.	03/08/85	AIR TRAVEL FOR HEARING WITNESS (3/5/85) WILLIAM POOLE, RHODE ISLAND TO DC AND RETURN	116.00
04-16	51010400027	WILLIAM H. MEYERS	03/22/85	WITNESS FEES - HEARING 3/20/85 (AIRFARE, TAXI FARE AND 2 DAYS PER DIEM)	522.50
04-16	51011400006	AB DICK COMPANY	04/01/85	24 IMAGE REMOVING PENS	139.20
04-16	51011400001	ALAN J. AUERBACH DEPT OF ECONOMICS	03/13/85	WITNESS EXPENSES: TRAIN (PHILA-DC-PHILA) LOCAL TRAIN, TAXI, LOCAL PARKING	75.25
04-16	51011400012	CONGRESSIONAL QUARTERLY INC	03/22/85	1 COPY POLITICS IN AMERICA	24.95
04-16	51011400002	DAVID R RAMAGE	03/08/85	REPRINTING ENVELOPES	55.00
04-16	51011400003	FEDERAL EXPRESS CORP	03/29/85	1 AIR BILL	24.00
04-16	51011400009	JOHN R GALLOWAY	03/19/85	REIMBURSEMENT EXPENSES, AS ITEMIZED, T.O. 85-29	53.25
04-16	51011400005	JAMES TOBIN COWLES FOUNDATION	02/11/85	WITNESS EXPENSES: AIRFARE (NEW HAVEN-DC-RETURN) 1 DAY PER DIEM	253.00
04-16	51011400010	NATIONAL CAR RENTAL SYSTEM	03/18/85-03/19/85	CAR RENTAL FOR OFFICIAL BUSINESS: TAMPA, FLORIDA PER TRAVEL ORDER 85-3: MINUS \$9.95 TAX	206.88
04-16	51011400008	NEW YORK AIRLINES, INC	03/22/85	AIRFARE, T.O. 85-19, 85-20	238.00
04-16	51011400011	THE BROOKINGS INSTITUTE	03/19/85	WITNESS EXPENSES: AIRFARE-CHIC-DC-CHIC 1 DAY PER DIEM	506.00
04-16	51011400004	BILL MCCOLLUM	04/01/85-04/01/86	2 ISSUES, BROOKINGS PAPERS ON ECONOMIC ACTIVITY	25.00
04-19	51050800001	BUREAU OF NATIONAL AFFAIRS INC.	04/01/85	1 YEAR SUBSCRIPTION	85.00
04-19	51075200001	W LAWRENCE HOLLAR	12/01/84-12/01/85	OFFICIAL COMMITTEE BUSINESS TRAVEL - AIR FARE NY LAGUARDIA TO WASHINGTON NATIONAL	52.00
04-19	51075500002	PAUL NELSON	03/18/85-03/19/85	52 WEEKS, U.S. LAW WEEK	395.00
04-19	51075500001	U.S. AIR, INC.	04/04/85-04/05/85	REIMBURSEMENT, ACTUAL EXPENSES - T.O. 85-20	128.81
04-19	51075500003	AMERICAN AIRLINES, INC.	03/21/85-03/22/85	PER DIEM REIMBURSEMENT, T.O. 85-31	100.00
04-24	51086000003	NEW YORK TIMES	03/14/85-03/15/85	T.O. 85-22, AIR FARE	116.00
04-24	51086000002	THOMAS J LANKFORD	04/01/85-06/30/85	AIRFARE-GONZALEZ, McMURRAY & WITNESS ROISTACHERO-CORRECT PAYEE-EASTERN AIRLINES; ACCT CREDITED PROPERLY	476.80
04-24	51086500001	THE BROOKINGS INSTITUTE	03/01/85	1 SUBSCRIPTION, SUNDAY ONLY	19.50
04-29	51140650001	FRANK ANNUZZO	03/21/85	OFFICE SUPPLIES, LETTERHEAD, REORDER	165.00
04-29	51140650006	C & P TELEPHONE	04/10/85-04/11/85	PUBLICATION ORDERED DURING THE MONTH OF MARCH	9.94
04-29	51140650007	GLOBAL COMPUTER SUPPLIES	02/01/85-02/28/85	WASH, DC TO PHILADELPHIA, PA AND RETURN; TWO DAYS PER DIEM TAXI FARE FROM TRAIN TO HOTEL AND RETURN	120.00
04-29	51140650009	INSTITUTE FOR INTERNATIONAL ECONOMICS	03/28/85	LONG-DISTANCE PHONE CHARGES FOR FEBRUARY	41.01
04-29	51140650010	INTERNATIONAL MONETARY FUND	04/09/85	ANTI-STATIC WIPES FOR WORD PROCESSOR WORK SCREENS	20.34
04-29	51140650004	Do	08/01/85-08/01/86	PUBLICATIONS	19.00
04-29	51140650008	CURTIS A PRINS	04/01/85-06/30/85	SUBSCRIPTION TO INT'L FINANCIAL STATISTICS, MONTHLY SUBSCRIPTION & YEARBOOK F/PERIOD SEPT 1985-AUG 1986	100.00
04-29	51140650002	THE WASHINGTON POST	04/01/85-06/30/85	1 COPY DAILY NEW YORK TIMES (2222 RHOB)	32.50
04-29	51140650003	WEST PUBLISHING COMPANY	04/10/85-04/11/85	DAILY NEWSPAPER	56.50
04-30	51136500006	HOUSE RECORDING STUDIO	06/11/85-06/10/86	WASH, DC TO PHILADELPHIA, PA AND RETURN; TWO DAYS PER DIEM	100.00
04-30	51209000004	(EQUIPMENT ALLOWANCE CHARGED)	03/21/85	DAILY NEWSPAPER	62.40
04-30	51214700004	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	USCA TITLE 1-4 ONE BOOK	17.50
04-30	51214700013	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6.50
04-30	51216700011	Do	04/01/85-04/30/85	EXPENDITURE FOR 1984	16,772.44
05-03	51150300002	C & P TELEPHONE	04/30/85	LOCAL & LONG DISTANCE TELEPHONE CALLS	347.17
05-03	51150300001	VERONICA LAFFERTY	02/01/85-02/28/85	1 1985 DAY AT A GLANCE DESK CALENDAR/APPOINTMENT BOOK	2,317.45
05-03	51160800001	U.S. AIR, INC.	04/15/85	1 1985 DAY AT A GLANCE DESK CALENDAR/APPOINTMENT BOOK	48.93
05-03	51161000001	CHRISTOPHER TOW	10/26/84	AIRFARE, CHRIS TOW PROVIDENCE, RI TO WASH, DC TO #84-102	7.43
05-06	51211300005	ATLANTIC MONTHLY	03/29/85-03/29/85	PAYMENT OF PER DIEM FOR EXPENSES FOR AUTHORIZED TRIP TO BOSTON FOR 1 DAY (TO# 85-28)	58.00
05-06	51211300002	FEDERAL EXPRESS CORP	08/01/85-08/01/86	12 MONTH SUBSCRIPTION	9.95
05-06	51211300001	Do	04/16/85	1 AIRBILL	16.50
05-06	51211300003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	50.00
05-06	51211300004				61.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
05-06	512130004	WARREN, GORHAM & LAWONT, INC.	09/01/85-09/01/86	BANKING LAW JOURNAL	68.00	
05-07	511908005	ARTS AND WORDS	04/04/85	DISPLAY CHARGES	472.00	
05-07	511908003	FEDERAL EXPRESS CORP.	03/26/85	AIRBILL	109.00	
05-07	511908002	Do	04/05/85	PRINTS, DRYMOUNTING & PHOTO WORK	46.00	
05-07	511908001	PAUL NELSON	03/01/85-04/08/85	PETTY CASH: TRAVEL PUBLICATIONS, SUPPLY & MISCELLANEOUS	76.26	
05-07	511908004	REPRO SPECIALISTS	04/01/85	OFFICIAL COMMITTEE TRAVEL AIR FARE WASH. D.C./NEW YORK/R/T (G.BRIEFS - T.O.#85-26)	491.30	
05-08	512506001	EASTERN AIR LINES, INC.	03/29/85-04/01/85	AIRFARE, T.O.'S 85-27, 28, 29 MINORITY: 104.00, FINANCIAL INS: 120.00 FULL COMM.: 120.00	100.00	
05-08	512506004	NEW YORK AIRLINES, INC.	04/04/85-04/05/85	T.O. 85-31, AIRFARE	344.00	
05-08	512506003	Do	02/14/85-02/17/85	REIMBURSEMENT FOR PER DIEM AND TRANSPORTATION EXPENSES, T.O. 85-5, AS ITEMIZED	104.00	
05-08	512516001	SANDER M. LEVIN	04/22/85	10 COPIES, APRIL 22 ISSUE	658.76	
05-08	5125270004	AMERICAN BANKER	03/12/85-03/12/85	AIRFARE FOR PAULINE WILSON TO WDC FROM BRONX, NY TO TESTIFY AT HOUSING HEARINGS	35.00	
05-08	5125270006	EASTERN AIR LINES, INC.	03/01/85-03/31/85	FTS MONTHLY SERVICE	100.00	
05-08	5125270001	GENERAL SERVICES ADMINISTRATION	04/19/85-04/19/86	CAR RENTAL FOR OFFICIAL BUSINESS: HOUSTON, TX PER TRAVEL ORDER 85-21	31.00	
05-08	5125270002	NATIONAL CAR RENTAL SYSTEM	04/19/85-04/19/86	SUBSCRIPTION TO, NATIONAL JOURNAL, THE WEEKLY ON POLITICS AND GOVERNMENT	68.59	
05-08	5125270003	NATIONAL JOURNAL	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	546.00	
05-08	5125270007	SECONDARY MORTGAGE MARKETS	04/10/85-04/14/85	TRAVEL EXPENSES WHILE ON SUBCOMMITTEE OFFICIAL BUSINESS TO SAN ANTONIO	30.00	
05-08	5125270005	JOHN G. VALENCIA	07/25/85-07/25/86	USCA T1-4 1BK	237.00	
05-08	5125270008	WEST PUBLISHING COMPANY	04/26/85	1 YEAR SUBSCRIPTION FOR JAKE LEWIS	17.50	
05-13	5128710001	THE WALL STREET JOURNAL	02/25/85-02/25/85	1 DOZ. MULTISTRIKE RIBBONS FOR NEC3550 PRINTER, 6 BTLs. SPRAY CLEANER FOR IBM PC TERMINAL SCREEN	107.00	
05-20	5134160006	BENCHMARK SYSTEMS	04/26/85	5 DAYS SERVICE FROM CHICAGO	152.40	
05-20	5134160003	CHICAGO TRIBUNE	04/22/85-04/29/85	DESK PAD REFILL	4.50	
05-20	5134160004	DAY-TIMERS, INC.	04/11/85	FTS SERVICE 413	17.48	
05-20	5134160001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	52 WEEK SUBSCRIPTION TO USA TODAY	30.00	
05-20	5134160002	USA TODAY	04/29/85-04/29/86	USC PAMPHLET SERVICE, 1-YEAR	92.00	
05-20	5134160005	WEST PUBLISHING COMPANY	02/27/85	REIMBURSEMENT FOR THE DETAIL OF RAYMOND NATTER TO THE BANKING COMMITTEE STAFF SALARY, BENEFITS	149.50	
05-20	5137010001	LIBRARY OF CONGRESS	10/01/84-12/31/84	AIR FARE FOR FRANK DESTEFANO TO TRAVEL TO DETROIT, MICH. ON SUB-COMM BUSINESS (NAHRO MEETING)	15,424.26	
05-22	5133940001	MIDWAY AIRLINES, INC.	01/31/85-02/01/85	USCA T1-1-27 1985 PP	178.00	
05-22	5133940002	WEST PUBLISHING COMPANY	03/28/85-03/28/85	REIMB FOR EXPRESS MAIL PACKAGE SENT TO KYLE CRICHTON, NY TIMES, MATERIALS RE: GOV'T SECURITIES	219.00	
05-22	5135150005	ANDREW H. BARTELS	04/08/85	MARKET	10.75	
05-22	5135150006	CONSUMER REPORTS	09/01/85-09/01/87	TWO YEAR SUBSCRIPTION TO CONSUMER REPORTS	26.00	
05-22	5135150002	CONTROL DATA CORP.	03/01/85-03/31/85	COMPUTER SERVICES FOR MARCH 85	1.31	
05-22	5135150003	FEDERAL EXPRESS CORP.	03/22/85	DEL TO T CARROLL AT PEAT MARWICK MITCHELL & CO; MATERIALS RE: 4/1/85 HEARING AT NY FED ON GOV'T SEC	25.00	
05-22	5135150004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE SERVICE FOR MARCH 85	31.00	
05-22	5135150008	NATIONAL RAILROAD PASSENGER CORPORATION	04/30/85	OFFICIAL TRAVEL FROM WASH. DC TO PHILADELPHIA, PA AND RETURN; PER TRAVEL ORDERS 85-32 & 85-33	84.00	
05-22	5135150007	SOURCE TELECOMPUTING CORP.	03/01/85-03/31/85	COMPUTER SERVICES FOR MARCH 85	10.00	
05-22	5135150001	WEST PUBLISHING COMPANY	03/28/85	USCA TITLES 1-27 1985 POCKET PARTS	219.00	
05-22	5135340001	THE WALL STREET JOURNAL	06/14/85-06/14/86	1YR SUBSCRIPTION	107.00	
05-22	5137050002	C & P TELEPHONE	03/01/85-03/31/85	TOLL CHARGES	1.03	
05-22	5137050003	Do	03/01/85-03/31/85	AT&T TOLL CHARGES	551.47	
05-22	5137050004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	61.00	
05-22	5137050001	CURTIS A. PRINS	05/09/85-05/10/85	WASH. DC TO CHICAGO, ILLINOIS AND RETURN; TWO DAYS PER DIEM	100.00	

05-23	5141080004	ADP NETWORK SERVICES, INC.	04/01/85-04/30/85	COMPUTER SERVICES FOR THE MONTH OF APRIL	10.63
05-23	5141080005	CONGRESSIONAL QUARTERLY INC.	04/17/85-04/17/86	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
05-23	5141080001	ROBERT H. DUGGER	05/02/85-05/03/85	PAYMENT OF EXPENSES FOR AUTHORIZED TRIP TO CHICAGO (TO# 85-35)	109.81
05-23	5141080003	OECO PUBLICATIONS & INFORMATION CENTER	05/02/85-05/30/86	RENEWAL OF SUBSCRIPTION: ABONNEMENT/ECONOMIC STUDIES	27.65
05-23	5141080002	SATELLITE SOFTWARE INT'L	05/02/85	WORDPERFECT 4.0 VERSION ORDERED DURING THE MONTH OF APRIL	40.00
05-28	5142620001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/85	70.18
05-28	5142620002	Do	03/01/85-03/31/85	OFFICIAL BUSINESS TELEPHONE CHARGES FOR MARCH 1985	25
05-28	5142620003	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE	481.48
05-28	5142620003	GENERAL SERVICES ADMINISTRATION	03/01/85-04/30/85	AT&T COMMUNICATIONS TOLL CHARGES	31.00
05-28	5143110003	C & P TELEPHONE	04/01/85-04/30/85	FTS SERVICE 413	120.65
05-28	5143110004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	SUBSCRIPTIONS TO CHICAGO TRIBUNE AND MIAMI HERALD	30.00
05-28	5143110004	SOUTHWEST DISTRIBUTION SERVICE	04/25/85-06/30/85	MAGAZINE SUBSCRIPTION	89.30
05-28	5143110002	U.S. NEWS & WORLD REPORT	06/01/85-06/01/86		41.00
05-28	5143110002	U.S. NEWS & WORLD REPORT	05/01/85-05/31/85		15,771.58
05-31	5151900004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		58.05
05-31	5151900002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,820.22
05-31	5154750013	Do	05/14/85	AIR BILLS: FULL COMMITTEE AND FINANCIAL INS.	28.00
06-05	5149090003	FEDERAL EXPRESS CORP.	05/14/85-05/03/85	TO 85-35 AIR FARE: BOB DUGGAR - WASH/CHICAGO/WASH.	204.00
06-05	5149090001	UNITED AIRLINES	03/29/85	LETTERS: HR 5301 (150); LETTERS: HR 2443 (300); COPIES: HR 2443 (500)	214.50
06-05	5149090002	WEST PUBLISHING COMPANY	03/10/85	PHONE SERVICE FOR 3/85 (C&P TOLL CALLS)	87.05
06-05	5149160001	DAVID R. WAGNER	03/01/85-03/31/85	AT&T COMMUNICATIONS TOLL CHARGES	4.25
06-10	5157160004	C & P TELEPHONE	04/01/85-04/30/85	COMPUTER SERVICES FOR 4/85	191.81
06-10	5157160005	Do	04/01/85-04/30/85	FTS PHONE SERVICE FOR 4/85	194.56
06-10	5157160006	CONTROL DATA CORP.	04/01/85-04/30/85	COMPUTER SERVICES FOR 4/85	1.31
06-10	5157160003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICES FOR THE MONTH OF MARCH	31.00
06-10	5157160002	INTERACTIVE DATA CORP.	04/01/85-04/30/85	TELEPHONE SERVICES FOR THE MONTH OF APRIL	248.08
06-11	5159110004	C & P TELEPHONE	04/01/85-04/30/85	C&P CHARGES	170.89
06-11	5159110003	Do	04/30/85	AT&T CHARGES	257.80
06-11	5159110006	Do	04/30/85	AIRBILL	1.63
06-11	5159110007	FEDERAL EXPRESS CORP.	05/29/85	1 YEAR SUBSCRIPTION	276.07
06-11	5159110010	MOODY'S INVESTORS SERVICE	09/01/85-08/31/86	REIMBURSEMENT PER DIEM TO 85-38	25.00
06-11	5159110009	PAUL NELSON	06/02/85-06/03/85	PUBLICATION ORDERED DURING THE MONTH OF MAY	660.25
06-11	5159110008	SIDNEY KRAMER BOOKS	05/30/85	PUBLICATION ORDERED DURING THE MONTH OF MAY	100.00
06-11	5159110001	THE BROOKINGS INSTITUTE	05/08/85	1 YEAR SUBSCRIPTION - JAKE LEWIS	44.50
06-11	5159110002	THE WALL STREET JOURNAL	07/26/85-07/25/86	LONG DISTANCE CALLS FOR MARCH AND APRIL 1985	61.75
06-12	5159110005	BUSINESS WEEK	06/01/85-06/01/86	1 YEAR SUBSCRIPTION - CUSTOMER NUMBER: 0620515 - 212RYS45	107.00
06-12	5161090002	C & P TELEPHONE	03/01/85-04/30/85	AIR FARE, LOGGING, TO/FROM DULLES, S.F. PARKING & MISC	39.95
06-12	5161090001	RONALD WICKINON	05/13/85-05/14/85	LOCAL & LONG DISTANCE TELEPHONE CALLS	511.22
06-12	5161780001	C & P TELEPHONE	03/01/85-03/31/85	PETTS CASH TRANSPORTATION, POSTAGE, PUBLICATIONS, TELEPHONE, & SUPPLY	1,116.65
06-18	5164080001	PAUL NELSON	04/02/85-06/03/85	POORS REGISTER - 3 VOLUMES -	63.90
06-18	5164080002	STANDARD & POOR'S CORP	07/13/85-07/13/86	OFFICIAL BUSINESS TELEPHONE - CHARGES FOR APRIL, 1985 - AT&T COMM & C&P TELEPHONE	74.34
06-18	5165370001	C & P TELEPHONE	04/01/85-04/30/85	AIR FARE, TO 85-36, 85-37 - CA & DMP	365.00
06-18	5165370002	UNITED AIRLINES	05/08/85-05/11/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/85 AT&T COMMUNICATIONS	270.13
06-20	5169030001	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/85 C&P TELEPHONE CO	408.00
06-20	5169030002	Do	05/31/85	1985 CUM SUP #1 TO FEDERAL BANKING LAWS	70.39
06-20	5169030004	WARREN, GORHAM & LAMONT, INC.	05/15/85	USCA TITLE 18	85
06-20	5169030003	WEST PUBLISHING COMPANY	03/01/85-04/30/85	MARCH LONG DISTANCE CALLS	45.65
06-21	5171060001	DELTA AIR LINES INC.	04/10/85-04/14/85	AIR FARE FOR JOHN VALENCIA TO TRAVEL TO SAN ANTONIO ON SUBCOMMITTEE BUSINESS (SH-5) (H-1,701,419)	52.50
06-21	5171060002	DIANE DORRUS	06/07/85-06/07/85	MIILEAGE TO ATTEND MEETING IN CHARLOTTESVILLE, VA, ON SUBCOMMITTEE BUSINESS (SH-7)	581.52
06-21	5171060004	NATIONAL CATHOLIC NEWS	06/30/85-07/01/86	RENEWAL FOR ONE-YEAR SUBSCRIPTION TO ORIGINS	276.00
06-21	5171060007	NEWSWEEK	08/29/85-08/30/86	ONE-YR SUBSCRIPTION RENEWAL	72.00
06-21	5171060008	SUPERINTENDENT OF DOCUMENTS	07/01/85-07/01/86	ONE-YR SUBSCRIPTION RENEWAL TO CONSTRUCTION REPORTS ON NEW RESIDENTIAL CONSTRUCTION IN SELECTED SMSAS	37.44
06-21	5171060008				11.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
06-21	5171060006	THE ECONOMIST	06/01/85-12/27/85	30-WK. SUBSCRIPTION RENEWAL		34.50
06-21	5171060005	U S HOUSING MARKETS	07/31/85-08/01/86	RENEWAL FOR ONE-YEAR SUBSCRIPTION TO U.S. HOUSING MARKETS		130.00
06-21	5171060009	WEST PUBLISHING COMPANY	05/15/85-05/15/85	USCA 118-3001-E - 3 BKS		52.50
06-21	5171130001	DAVID R RAMAGE	05/13/85	1 SET ADDRESSING ENVELOPES		7.00
06-21	5171130003	FEDERAL EXPRESS CORP	05/29/85	OVERNIGHT DELIVERY TO SUBC MEMBERS - 22 (ACCT #1142-0812-4)		557.00
06-21	5171130002	INTERNATIONAL MONETARY FUND	06/10/85	WORLD ECONOMIC OUTLOOK, 1985 (100272 38)		49.00
06-21	5171130004	WEST PUBLISHING CO.	04/19/85	USCA		136.00
06-24	5172190001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE		60.00
06-24	5172190004	Do	05/01/85-05/31/85	FTS MONTHLY CHARGE		30.00
06-24	5172190002	CURTIS A PRINS	06/13/85-06/14/85	TRAVEL FROM WASH, DC TO ST LOUIS, MO AND RETURN; TWO DAYS PER DIEM		100.00
06-24	5172190003	JUDITH M SHELLENBERGER	06/13/85-06/14/85	TRAVEL FROM WASH, DC TO ST LOUIS, MO AND RETURN; TWO DAYS PER DIEM		100.00
06-26	5176120003	ADP NETWORK SERVICES, INC	05/01/85-05/31/85	COMPUTER SERVICES FOR THE MONTH OF MAY		10.73
06-26	5176120002	BROOKINGS	05/31/85	PUBLICATION ORDERED DURING THE MONTH OF MAY		61.75
06-26	5176120007	C & P TELEPHONE	04/01/85-04/30/85	C&P PHONE SERVICE FOR 4/85		1.68
06-26	5176120008	Do	04/01/85-04/30/85	AT&T PHONE SERVICE FOR 4/85		100.70
06-26	5176120004	CONTROL DATA CORP	04/01/85-04/30/85	AT&T PHONE SERVICE FOR 5/85		1.31
06-26	5176120005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	COMPUTER SERVICES FOR 5/85		30.00
06-26	5176120006	SOURCE TELECOMPUTING CORP	05/01/85-05/31/85	FTS PHONE SERVICES FOR 5/85		10.00
06-26	5176120001	TRANSNATIONAL PUBLISHERS INC	04/01/85-04/30/85	COMPUTER SERVICES FOR 4/85		85.00
06-27	5176670009	HOUSE RECORDING STUDIO	05/30/85	PUBLICATION ORDERED DURING THE MONTH OF MAY		4.50
06-27	5177040001	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS AND COINAGE		54.32
06-27	5177040002	Do	04/01/85-04/30/85	LONG-DISTANCE PHONE CHARGES		106.53
06-27	5177040003	ECOLGY LAW QUARTERLY	04/23/85	SPECIAL ISSUE: ENVIRONMENTAL LAW AND POLICY IN THE LESS DEVELOPED COUNTRIES		15.00
06-27	5177040005	STAN LUNDINE	04/22/85-04/23/85	ACTUAL EXPENSES WHILE IN NEW YORK CITY MEETING W/INTERNATIONAL BANKERS PER TO #85-34		199.90
06-27	5177040004	NEW YORK AIRLINES, INC	04/22/85-04/23/85	AIRFARE DC/NYC/ELMIRA PER TO #85-34		147.00
06-28	5179630001	NATIONAL NEWS AGENCY	07/01/85-09/30/85	4 SUBSCRIPTIONS, NYT		192.00
06-28	5178630002	PAUL NELSON	04/18/85-06/18/85	PETTY CASH TRAVEL, MISC		47.95
06-30	5179900004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			12,557.06
06-30	5182610002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			127.28
06-30	5182610012	Do	06/01/85-06/30/85			644.00
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
					COMMITTEE EMPLOYEES	297,893.71
					SPECIAL AND SELECT COMMITTEES	529,680.90
EXPENSES						
					SPECIAL AND SELECT COMMITTEES	93,423.18
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-19	5140990004	BUREAU OF NATIONAL AFFAIRS INC	12/01/84-12/01/85	REFUND DUE TO DUPLICATE PAYMENT		(395.00)
04-24	5176980002	AMERICAN AIRLINES, INC	03/14/85-03/15/85	REFUND DUE TO UNUSED AIRFARE		(92.80)

05-08	5171990003	EASTERN AIR LINES, INC.	04/01/85	REFUND DUE TO UNUSED AIRFARE	{ 100.00 }
05-08	5171990008	NEW YORK AIRLINES, INC.	03/29/85-04/01/85	REFUND DUE TO UNUSED AIRFARE	{ 104.00 }
09-19	5116990008	WEST PUBLISHING CO.	01/01/84-09/30/85	REFUND DUE TO REIMBURSEMENT FOR AN EARNED DISCOUNT	{ 10.22 }
03-20	5116990010	NEW YORK AIRLINES, INC.	02/25/85	REFUND DUE TO UNUSED AIRFARE	{ 200.00 }

COMMITTEE ON THE BUDGET

SALARIES

AMYX, HILDA L.	04/01/85-06/30/85	ADMINISTRATOR, BUDGET PRIORITIES (P)	11,046.81
ANGLE, MATTHEW HOYT	04/01/85-06/30/85	TASK FORCE ASSOCIATE (P)	7,500.00
AUSLEY, KATHLEEN N.	04/01/85-06/30/85	BUDGET ANALYST (P)	12,111.54
AUSTIN, EUGENE T.	04/01/85-06/30/85	COUNSEL (P)	14,315.31
BAILEY, JACQUELINE M.	04/01/85-06/30/85	SECRETARY (P)	4,749.99
BANNACH, MITCHELL B.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	7,083.33
BENWOL, ELLEN	04/01/85-06/30/85	SECRETARY (C)	6,190.35
BELEW, M WENDELL, JR.	04/01/85-06/30/85	CHIEF COUNSEL (P)	17,162.88
BLOOMFIELD, SHIRLEY ANN	04/01/85-05/31/85	ASST TO INFORM DIRECTOR (P)	4,398.75
BODDIE, JUDITH ANN	05/01/85-06/30/85	BUDGET ANALYST (P)	2,916.67
Do	04/01/85-06/30/85	MINORITY BUDGET ANALYST (P)	12,390.63
BOGENREGER, PATRICK	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
BOSTER, RON S.	04/01/85-06/30/85	BUDGET ANALYST (P)	14,802.99
BROGHAN, EDWARD A.	04/01/85-06/30/85	EXECUTIVE DIRECTOR (P)	17,472.64
BROIDE, MACY L.	04/01/85-06/30/85	SECRETARY (C)	5,512.86
BROOKS, MELVINA D.	04/01/85-06/30/85	CORRESPONDENCE COORDINATOR (P)	8,747.22
BUFFALINI, EILEEN A.	04/01/85-04/30/85	PRINT EDITOR/DIR OF PUB (P)	15,004.86
BURSTEIN, MARTIN	04/01/85-06/30/85	COUNSEL (P)	1,891.67
BUTTIARO, KAREN HALLER	05/01/85-06/30/85	MINORITY COUNSEL (P)	3,783.34
Do	05/20/85-06/30/85	RESEARCH ASSISTANT (C)	888.33
BYRNES, PETER J.	06/10/85-06/30/85	SECRETARY (C)	1,295.01
BYWATERS, LINDA M.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,250.01
CARATSEY, JOHN D.	04/01/85-06/30/85	ASST TO STAFF ADM (C)	6,997.77
CARTER, RAYMOND A.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
CHAPMAN, SHIR T.	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	14,231.25
CLIFTON, JAMES A.	04/01/85-06/30/85	SECRETARY (C)	6,649.62
COMPTON, BETH E.	04/01/85-06/30/85	SECRETARY (C)	6,966.99
DATCHER, BERTHA M.	04/01/85-06/30/85	ECONOMIST (P)	14,802.99
DAVIS, ALBERT J.	04/01/85-04/30/85	ASSOCIATE STAFF MEMBER (P)	4,521.64
DILLEHAY, JOHN W.	04/01/85-06/30/85	PRESS SECRETARY (P)	15,000.00
EPSTEIN, WILLIAM	04/01/85-06/30/85	BUDGET ANALYST (P)	12,834.18
FLAHERTY, KAREN A.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	8,750.01
FOGAL, KIM DENISE	04/01/85-06/30/85	TASK FORCE ASSOCIATE (P)	9,999.99
FOSTER, DONALD R.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	17,875.00
GRONINGER, JAMES N.	04/01/85-06/30/85	BUDGET ANALYST (P)	11,749.80
GRUNDWANN, MARTHA	04/01/85-06/30/85	SECRETARY (C)	5,139.06
HADAR, ALYN LEVIN	04/01/85-06/30/85	SECRETARY (C)	5,133.09
HARKER, SUSAN WHITACRE	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	3,125.01
HARRIS, SUZANNE M.	04/01/85-06/30/85	LEGAL ASSISTANT (P)	9,999.99
HEUBUSCH, JOHN DWYER	04/01/85-06/30/85	RESEARCH ASSISTANT (C)	7,760.43
HOLLAND, MARY E.	05/06/85-06/17/85		910.00
HOLMES, ANGELA			

EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

920,095.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE BUDGET—Con.						
		HONG, ROBERT E.	05/01/85-06/30/85	TASK FORCE ASSOCIATE (P)		6,666.66
		HOSTETTER, MARGARET ANN	04/01/85-04/21/85	BUDGET ANALYST (P)		3,365.43
		HOXTER, DAVID L.	06/01/85-06/30/85	RESEARCH ASSISTANT (C)		650.00
		HUMBERT, THOMAS M	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		9,999.99
		HUMES, CHRISTOPHER	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		JACKSON, ADELE D.	04/01/85-06/30/85	ASSOCIATE DIRECTOR (P)		16,417.86
		JALLER, AMY B.	05/13/85-06/20/85	RESEARCH ASSISTANT (C)		823.33
		JENSEN, DIANE LYNN	04/01/85-06/30/85	ASSOCIATE STAFF (P)		5,356.14
		JOLLY, MARY LYNN	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		9,150.93
		JONES, LYNN B.	04/01/85-06/30/85	BUDGET ANALYST (P)		10,631.25
		KANE, FRANK R.	05/13/85-06/30/85	MINORITY PRESS SECRETARY (P)		5,600.00
		KING, JOHN J.	04/01/85-06/30/85	TAX SPECIALIST (P)		15,341.28
		KOGAN, RICHARD L.	04/01/85-06/30/85	BUDGET ANALYST (P)		14,528.46
		KOSHAGIAN, DAVID H.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		KUMMER, RITA JO	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		6,600.00
		LAUGHLIN, KEITH EUGENE	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		LAWRENCE, JOHN A.	04/01/85-06/30/85	ASSOCIATE STAFF (P)		13,564.92
		LEIGH, HAROLD J.	04/01/85-06/30/85	ASSOC DIR, BUDGET PRIORITIES (P)		17,162.88
		LEVENTHAL, KENNETH M	04/01/85-06/30/85	BUDGET ANALYST (P)		14,802.99
		LOPATIN, ALAN G.	04/01/85-06/30/85	COUNSEL (P)		11,250.00
		MACLEAN, DON	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		MARINI, ROSANNE V.	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		MASTERS, NICHOLAS A.	04/01/85-06/30/85	SPECIAL ASSISTANT TO CHRM (P)		17,162.88
		MCCLEARY, DOLLY ANNE	04/01/85-04/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		MCGNAUGHT, FRANCES C.	04/01/85-04/30/85	ASSOCIATE STAFF MEMBER (P)		3,708.75
		MILLER, MARGARET R.	04/01/85-05/31/85	SECRETARY (C)		3,083.34
		Do	06/01/85-06/30/85	MINORITY SECRETARY (C)		1,541.67
		Do	04/01/85-04/30/85	SECRETARY (C)		1,250.00
		Do	05/05/85-06/30/85	SECRETARY (C)		2,500.00
		Do	04/01/85-06/30/85	SECRETARY (C)		3,415.50
		Do	04/01/85-06/30/85	DIRECTOR OF INFORMATION (P)		17,162.88
		Do	04/01/85-06/30/85	ECONOMIST (P)		15,341.28
		Do	04/01/85-06/30/85	ECONOMIST (P)		14,802.99
		MITCHELL, TANVA C.	04/01/85-06/30/85	ADMINISTRATIVE CLERK (C)		6,324.90
		MORGAN, MARTINA	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		12,500.01
		MORRIS, JOHN WILSON	04/01/85-06/30/85	CHIEF ECONOMIST (P)		17,162.88
		MOTHERAL, CORNELIA J.	04/01/85-06/30/85	COORD OF ASSOC STAFF TASK FORCES (P)		10,500.00
		MULTOP, JOHN RIDGWAY	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)		13,564.92
		NELSON, PAUL N.	04/01/85-06/30/85	BUDGET ANALYST (P)		14,039.43
		OLINGER, JOHN PETER	04/01/85-06/30/85	SECRETARY (C)		3,829.50
		OOMS, VAN DOORN	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (P)		15,000.00
		PARKER, KIMBERLY C.	04/01/85-06/30/85	CHIEF DEPUTY COUNSEL (P)		14,802.99
		PINKUS, MATTHEW A.	04/01/85-06/30/85	RESEARCH ASSISTANT (C)		303.33
		PRAGER, RICHARD Q. JR	04/01/85-06/30/85	ECONOMIST (P)		4,916.25
		PRITCHETT, LINDA M.	04/01/85-06/30/85			
		QUAILT, STEVEN L.	04/01/85-06/30/85			
		QUELLY, PATRICIA A.	04/01/85-06/30/85			
		RACOSKY, REBECCA M.	06/17/85-06/30/85			
		RASMUSSEN, WILLIAM K.	04/01/85-06/30/85			

REED, MICHAEL J.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	13,564.92
ROBERTSON, PETER D.....	04/01/85-06/30/85	BUDGET ANALYST (P).....	9,431.94
ROCK, JAMES W.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	13,564.92
ROSS, MARGARET LOUISE.....	04/01/85-06/30/85	ADMINISTRATOR-ECONOMICS (P).....	8,141.64
ROTTERHAM, JAMES A.....	04/01/85-06/30/85	ASSOC DIR/BUDGET PRIORITIES (P).....	16,417.86
RUHE, SHIRLEY L.....	04/01/85-06/30/85	BUDGET ANALYST (P).....	16,417.86
SALINGER, JULIE LANDSMAN.....	05/20/85-05/31/85	MINORITY BUDGET ANALYST (P).....	3,100.00
Do.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	3,000.00
SCHLECTER, IRENE D.....	04/01/85-06/27/85	SECRETARY (C).....	7,441.41
SMITH, JOAN D.....	04/01/85-05/31/85	ASSOCIATE STAFF MEMBER (P).....	4,350.00
SOPHOS, MARY CATHERINE.....	06/03/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	8,333.34
Do.....	06/03/85-06/30/85	RESEARCH ASSISTANT (C).....	3,918.76
STERNBERG, NINA.....	04/01/85-06/30/85	RESEARCH ASSISTANT (C).....	963.33
STRAND, WENDY C.....	04/01/85-06/30/85	RESEARCH ASSISTANT (C).....	15,341.28
SWINEHART, LEONARD.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	11,583.34
TAYLOR, LAVARNE.....	04/01/85-06/30/85	DEPUTY ASSOCIATE DIRECTOR (P).....	15,341.28
TEIXEIRA-HENRY, JANE I.....	04/01/85-06/30/85	STAFF ADMINISTRATOR (P).....	11,707.83
TELSON, MICHAEL L.....	04/01/85-06/30/85	BUDGET ANALYST (P).....	14,802.99
THEISEN-FIDANTZ, REGINA.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	9,249.99
THOMAS, CHARLES H, JR.....	04/01/85-06/30/85	SR ANALYST (P).....	15,341.28
THOMAS, ELLA.....	04/01/85-06/30/85	SECRETARY (C).....	5,203.47
THOMAS, WILLIAM P D.....	05/21/85-06/30/85	RESEARCH ASSISTANT (C).....	866.67
TRIPLETT, LOYALTY RAE.....	04/01/85-06/30/85	SECRETARY (C).....	3,750.00
TROY, MICHAEL H.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	11,499.99
UHLENHOPP, CLETUS RAY.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	12,549.15
UNSWORTH, ALLEN.....	04/01/85-05/31/85	ECONOMIST (P).....	6,581.28
Do.....	06/01/85-06/30/85	MINORITY ECONOMIST (P).....	3,290.64
VAN DER MEID, THEODORE J.....	05/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	3,333.34
VOORDE, FRANCES M.....	04/01/85-06/30/85	EXEC ASST TO CHAIRMAN (P).....	16,990.35
WALKER, MARGARET L.....	04/01/85-06/30/85	EXECUTIVE SECRETARY (P).....	6,727.50
WALTERS, ROBERT.....	04/01/85-06/30/85	ASSOC DIR/BUDGET PRIORITIES (P).....	16,417.86
WATKINS, ALFRED JAY.....	05/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	9,043.28
WEINTRAUB, JON.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	13,564.92
WERNEKE, DIANE.....	04/01/85-06/30/85	ECONOMIST (P).....	11,643.75
WILLIOW, RICHARD D.....	04/01/85-06/30/85	BUDGET ANALYST (P).....	11,643.75
WOLGAMOTT, DONALD W.....	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P).....	13,564.92
WORELDS, ANDREA.....	04/01/85-06/30/85	SECRETARY (C).....	4,709.76
YATES, LOUISE A.....	04/01/85-06/30/85	ADMINISTRATOR OF TASK FORCES (P).....	9,891.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,163,042.35
 1,163,042.35

TOTAL

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES

ABDULLAH, SHAHID ZAKI.....	05/15/85-06/30/85	STAFF ASSISTANT (P).....	3,666.66
APPERSON, JOHN C.....	04/01/85-06/30/85	STAFF ASSISTANT (C).....	9,370.83
BARNES, JOHNNY.....	04/01/85-06/30/85	SENIOR STAFF COUNSEL (C).....	16,099.43
BEATTY, RICHARD SHARP.....	04/01/85-06/30/85	STAFF ASSISTANT (C).....	4,625.01
BECKER, ERIC F.....	04/01/85-06/30/85	STAFF ASSISTANT (P).....	4,625.01
BRAUER, ROBERT B.....	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C).....	16,317.06
CAKIN, HUGH B.....	04/01/85-06/30/85	STAFF ASSISTANT (P).....	14,603.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.						
		CAREY, WILLIAM F. JR.	04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR (P)		12,420.00
		COLE, MICHELLE C	04/01/85-06/30/85	RESEARCH ASST/SECTY		6,004.62
		COURSON, STONEY E.	04/01/85-05/06/85	STAFF ASSISTANT (C)		2,691.00
		DAVIS, DONN G.	04/01/85-06/30/85	SR LEGISLATIVE ASSOCIATE (P)		17,013.13
		DEMAIO, GRACE M.	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT (P)		5,797.42
		Do	06/05/85-06/30/85	ADMINISTRATIVE ASSISTANT (P)		3,130.60
		FISKE, HELEN SANDRA	04/01/85-06/30/85	STAFF COUNSEL (C)		13,550.01
		GERALD, DIETRA L.	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (P)		16,843.04
		GNORSKI, JOHN	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)		16,430.64
		GRAS, MARGUERITE E.	04/01/85-06/30/85	RESEARCH ASSISTANT/SECRETARY		5,643.51
		GREEN, DELORES.	04/01/85-06/30/85	RECEPTIONIST/INFO SYSTEMS OPER		7,793.40
		HAMM, RONALD P.	04/01/85-06/30/85	STAFF ASSISTANT (C)		7,762.50
		HARRIS, JOYCE S.	04/01/85-04/30/85	STAFF ASSISTANT		866.81
		HORBLITT, STEPHEN A.	04/01/85-06/30/85	STAFF ASSISTANT		8,074.35
		JOHNSON, DAVID	04/01/85-06/30/85	STAFF ASSISTANT (P)		9,999.99
		LEWIS, DENISE B.	04/01/85-06/30/85	SECRETARY		4,014.66
		LINDHEIM, DANIEL N.	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (P)		16,512.78
		MACIVER, DALE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)		9,832.50
		MESSALLE, ROBERTA J.	04/01/85-05/31/85	ADMINISTRATIVE OFFICER (P)		7,590.00
		Do	06/05/85-06/30/85	ADMINISTRATIVE OFFICER (P)		4,100.00
		MILLER, RICHARD H.	04/01/85-06/30/85	STAFF ASSISTANT (P)		16,843.04
		MITCHELL, BRIAN C.	04/01/85-06/30/85	STAFF ASSISTANT		6,761.13
		MURPHY, STEVEN G.	04/01/85-06/30/85	STAFF ASSISTANT (C)		14,878.14
		NICKENS, BEVERLY E.	04/01/85-06/30/85	SENIOR SECRETARY		6,534.03
		BAHE, RODERIC W. JR.	04/01/85-05/14/85	STAFF ASSISTANT (P)		3,300.00
		Do	05/15/85-06/30/85	STAFF ASSISTANT		3,450.00
		RANDOLPH, ROLAND T.	04/01/85-06/30/85	PRINTING CLERK (P)		11,854.11
		RIMENSANDYER, NELSON F.	04/01/85-06/30/85	STAFF ASSISTANT (P)		12,991.29
		ROBERTSON, MARK JOHN	04/01/85-06/30/85	STAFF ASSISTANT (C)		3,887.00
		SCOTT, CARLOTTA A W.	05/09/85-06/30/85	STAFF ASSISTANT (C)		12,102.45
		STEPHENSON, CHARLES C. JR.	04/01/85-06/30/85	STAFF ASSISTANT (C)		7,557.61
		STEVENS, EDWARD C. JR.	04/01/85-06/30/85	STAFF ASSISTANT (C)		18,075.00
		TEMPLE, DONALD W.	04/01/85-06/30/85	SENIOR STAFF COUNSEL (C)		16,099.43
		WHITE, LINDA M.	05/13/85-06/30/85	SECRETARY		2,293.33
		WILLIAMS, EILEEN CARLISLE	04/01/85-06/30/85	STAFF ASSISTANT (C)		3,643.51
		WILLIAMS, JOYCE F.	04/01/85-06/30/85	STAFF ASSISTANT (P)		10,341.18
		WILLIS, RONALD C.	04/01/85-06/30/85	STAFF ASSISTANT (P)		14,026.39
		WINSTON, LOUISE H.	04/01/85-06/30/85	RESEARCH ANALYST/SR SECY		6,144.81
EXPENSES						
04-09	5094090002	AFRO-AMERICAN NEWSPAPERS	03/18/85-03/18/85	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES - 1310		42.00
04-09	5094090004	ARCHER SERVICES, INC.	01/29/85-02/14/85	TRANSPORTATION: PAYMENT OF COURIER SERVICES FOR THE COMMITTEE		56.70
04-09	5094090003	C & P TELEPHONE	02/28/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF FEBRUARY 1985		489.06

04-09	5094090007	NATIONAL NEWS AGENCY	04/01/85-06/01/85	PAYMENT OF NEWSPAPER SUBSCRIPTIONS FOR THE COMMITTEE OFFICES	374.40
04-09	5094090008	EDWARD C SYLVESTER, JR	02/07/85-02/28/85	REIMBURSEMENT FOR PARKING & TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS - FOR FEB 1985.	19.75
04-09	5094090010	THE WALL STREET JOURNAL	05/23/85-05/23/86	PAYMENT OF SUBSCRIPTION FOR COMMITTEE OFFICES - 1310.	107.00
04-09	5094090005	THE WASHINGTON POST	05/19/85-05/19/86	SUBSCRIPTION PAYMENT FOR 5-19-85 TO 5-19-86 - 441 CHOB - DAILY	62.40
04-09	5094090006	Do	05/19/85-05/19/86	SUBSCRIPTION PAYMENT FOR 5-19-85 TO 5-19-86 - 1307 LHOB - DAILY	62.40
04-09	5094090009	RONALD C WILLIS	03/11/85-03/25/85	REIMBURSEMENT FOR PARKING & TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS - FOR MARCH 1985.	44.10
04-25	5113840001	ARCHER SERVICES, INC	02/26/85-03/25/85	PAYMENT OF COURIER SERVICE FOR THE COMMITTEE OFFICES	56.70
04-25	5113840003	JOHN GNORSKI	01/23/85-03/28/85	REIMBURSEMENT FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	12.25
04-25	5113840002	EDWARD C SYLVESTER, JR	03/05/85-03/22/85	REIMBURSEMENT OF TAXI & PARKING EXPENSES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE.	16.50
04-30	5120900007	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,343.88
05-07	5125220001	ARCHER SERVICES, INC	04/03/85-04/08/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	133.90
05-07	5125220002	WASHINGTON POST	05/18/85-05/18/86	SUBSCRIPTION PAYMENT FOR SERVICE 5-18-85 THRU 5-18-86, 1 DAILY HOUSE ANNEX #2, ROOM 593	62.40
05-07	5126090001	JOYCE F WILLIAMS	04/10/85-04/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR THE COMMITTEE	774.94
05-08	5126220001	RICHARD SHARP BEATTY	04/05/85-04/07/85	REIMB FOR R/T TRAVEL TO NY ON OFCL COMMITTEE BUSINESS 552 MI @ 24 (INCLUDES 40 MI R/T FOR IN-CITY MI)	132.48
05-22	5134180004	ARCHER SERVICES, INC	04/17/85-04/23/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	36.00
05-22	5134180003	DIETRA L GERALD	04/01/85-04/29/85	REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	35.75
05-22	5134180001	EDWARD C SYLVESTER, JR	04/03/85-04/30/85	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	49.65
05-22	5134180002	RONALD C WILLIS	04/02/85-04/29/85	REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	15.00
05-31	5144030002	C & P TELEPHONE	03/01/85-03/31/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH 1985	527.24
05-31	5144030003	CONGRESSIONAL QUARTERLY INC	04/17/85-04/17/86	PAYMENT OF CONGRESSIONAL MONITOR FOR COMMITTEE OFFICES	846.00
05-31	5151900001	US GOVERNMENT PRINTING OFFICE	04/17/85-04/17/86	SUBSCRIPTION PAYMENT FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE, RENEWAL	36.00
05-31	5151900002	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,336.64
06-18	5168160001	ARCHER SERVICES, INC	05/01/85-05/17/85	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	35.05
06-18	5168160004	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1985	436.92
06-18	5168160002	CONGRESSIONAL QUARTERLY INC	05/02/85-05/04/85	PAYMENT OF INVOICE FOR CO BINDERS FOR COMMITTEE OFFICES	29.95
06-18	5168160003	MARK JOHN ROBERTSON	05/02/85-05/04/85	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE.	60.00
06-25	5172200002	DIETRA L GERALD	05/01/85-05/31/85	REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	40.10
06-25	5172200001	EDWARD C SYLVESTER, JR	05/02/85-05/31/85	REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	37.55
06-25	5172200003	RONALD C WILLIS	05/01/85-05/28/85	REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	32.50
06-28	5178070001	ROGER FARR, MD	03/16/85-03/20/85	REIMB FOR EXPS INCURRED WHILE A WITNESS ON COMM HEARINGS RE DEINSTITUTIONALIZATION OF MENTALLY ILL.	736.89
06-30	5179900007	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,287.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	371,449.30
SPECIAL AND SELECT COMMITTEES	60,224.16
EXPENSES	
SPECIAL AND SELECT COMMITTEES	9,369.61
TOTAL	441,043.07

COMMITTEE ON EDUCATION AND LABOR

SALARIES

BAKER, DONALD M	8,313.00
BASSFORD, MARY LEE	6,500.01
BAUM, EDITH CARTER	4,007.50
BEAHLER, ELECTRA C	8,101.80
BEALL, LELIA T	12,808.14
BERENS, DONALD F	16,560.00
BLANKENSHIP, KIM M	1,533.33
COUNSEL (P)	
EXECUTIVE SECRETARY	
REPUBLICAN CNSL & STAFF DIR (P)	
REPUBLICAN COUNSEL FOR EDUCATION (P)	
ADMINISTRATIVE ASST FOR LEGISLATION (C)	
SR STAFF ASST (P)	
RESEARCH ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
		BOINEY, JOHN A.	06/24/85-06/30/85	REPUBLICAN RESEARCH ASST	226.33	
		BORZI, PHYLLIS C.	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	12,596.01	
		BROWN-HUBB, GAIL YESMAN	04/01/85-06/30/85	SECRETARY	4,823.82	
		BUERLMANN, BETH B	04/01/85-04/21/85	ACTING REPUB EDUC STAFF DIR (P)	3,645.83	
		Do	04/22/85-06/30/85	REPUBLICAN EDUCATION STAFF DIR (P)	11,979.16	
		BUTLER, JOHN	04/01/85-06/30/85	PRESS SECRETARY (P)	9,500.01	
		CANO, PAUL GREG	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,131.24	
		CHAPMAN, JUDITH L	04/01/85-06/30/85	STAFF ASSISTANT	1,707.24	
		CLARK, KATHERINE K.	04/01/85-06/30/85	LIBRARIAN/EDITOR (C)	12,808.14	
		COLEMAN, KAREN A	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	6,658.24	
		COLLISHAW, KAREN	04/01/85-06/30/85	RECEPTIONIST/TYPIST	3,624.99	
		COOKE, EDMUND D, JR	04/01/85-06/30/85	COUNSEL (P)	14,750.01	
		CRUMBLEY, ANNETTE L.	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	9,377.01	
		DAVIS, JANET A.	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	7,004.01	
		DEUGENIO, RICHARD D.	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,999.65	
		DINAPOLI, ROSE M.	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	7,928.76	
		ENKLOFF, JANICE M	04/01/85-04/30/85	REPUBLICAN RECEPTIONIST	1,250.63	
		Do	05/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	2,751.26	
		EVERARD, BEVERLEY ANN	04/01/85-06/30/85	EXECUTIVE ASST/SECRETARY	5,000.01	
		FAUNCE, TERESA M.	04/01/85-06/30/85	CLERK	5,040.00	
		FEINSTEIN, FREDERICK L	04/01/85-06/30/85	COUNSEL	17,175.00	
		FIELDS, ADRIENNE	04/01/85-06/30/85	LEGISLATIVE ANALYST (P)	16,017.51	
		FLETA, RICHARD J.	04/01/85-06/30/85	LEGAL COUNSEL	7,670.00	
		FISKE, MARY JANE	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,902.42	
		FLANAGAN, MARY B	04/01/85-06/30/85	STAFF ASSISTANT	500.01	
		FLANAGAN, MARY K	04/01/85-06/30/85	STAFF ASSISTANT	4,861.24	
		FOX, CYNTHIA LOUISE	04/01/85-06/30/85	LEGISLATIVE CALENDAR CLERK	7,762.50	
		FRAIRE, JACOB	06/03/85-06/30/85	REPUBLICAN ASSISTANT COUNSEL (P)	10,625.01	
		GALBREATH, GENEVIEVE	04/01/85-06/30/85	STAFF ASSISTANT	933.33	
		GARDNER, MARY	04/29/85-06/30/85	CHIEF CLERK AND STAFF ASST	5,041.67	
		GARWOOD, S GRAY	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	4,822.22	
		GAUL, DAMIEN	06/10/85-06/30/85	STAFF DIRECTOR	14,000.01	
		GILBERT, KRISTIN	04/01/85-06/30/85	ASSISTANT CLERK	665.00	
		GLORIUS, CATHERINE ANN	06/24/85-06/30/85	CLERK/LEGISLATIVE ASSOCIATE	6,730.11	
		GRAY, MARY LOU	04/01/85-06/30/85	RECEPTIONIST	272.22	
		GRAY-WATSON, GLORIA O	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,125.00	
		Do	04/01/85-04/30/85	REPUBLICAN STAFF ASSISTANT	5,450.96	
		GRENER, WANCY L.	05/01/85-06/30/85	REPUBLICAN ADMINISTRATIVE ASST	2,334.67	
		GRIFFIN, BEVERLY M	06/03/85-06/30/85	ASSISTANT CLERK	5,169.34	
		HAMLIN, ROSE M	04/01/85-06/30/85	SECRETARY	933.33	
		HARRIS, JUNE L.	04/01/85-05/14/85	LEGISLATIVE ANALYST	6,997.77	
		Do	05/15/85-06/30/85	LEGISLATIVE SPECIALIST	3,300.00	
		HARRIS, SAMUEL	06/17/85-06/30/85	ASSISTANT CLERK	4,088.89	
					420.00	

HARRISON, WILLIAM EUGENE	04/01/85-06/30/85	STAFF ASSISTANT	8,613.34
HARTMAN, ANDREW J.	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	8,000.01
HAWKINS, WILET	04/01/85-04/15/85	RESEARCH ASSISTANT	275.00
HAWLEY, TAMMY	04/01/85-06/30/85	STAFF ASSISTANT	1,813.83
HODGE, TAMMY R.	04/01/85-06/30/85	STAFF ASSISTANT	4,648.74
HOGG, KAREN M.	04/01/85-06/30/85	RECEPTIONIST	3,500.01
HOLZMAN, SETMOUR	04/01/85-06/30/85	RESEARCH ASSISTANT/WRITER	10,500.00
HUGHES, JODIE	04/01/85-06/30/85	STAFF ASSISTANT	3,250.00
HYMAN, SUSAN M.	04/01/85-06/30/85	SECRETARY	1,416.67
Do			
ISAACS, KAREN J.	05/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	3,000.00
JARVIS, NANCY E.	04/01/85-06/30/85	REPUBLICAN ADMINISTRATIVE ASST	7,811.46
JENNINGS, JOHN F.	05/13/85-06/30/85	REPUBLICAN RESEARCH ASST	1,552.00
JENSEN, ERIC P.	04/01/85-06/30/85	COUNSEL	17,175.00
JOHNSON, LLOYD A.	04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR	9,431.76
JOHNSON, RICHARD EARLE	04/01/85-06/30/85	STAFF ASSISTANT	15,475.86
KARAMANOS, TERESA	04/01/85-06/30/85	SENIOR LEGISLATIVE COUNSEL (P)	14,499.99
KELLY, THOMAS M.	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,916.66
KELLY, PATRICIA LAYNE	04/01/85-06/30/85	CLERK	5,750.01
KOBER, NANCY L.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
KOCEVAR, FRANK C.	04/01/85-06/30/85	LEGISLATIVE SPECIALIST	9,835.92
KOCEVAR, FRANK C.	04/22/85-06/30/85	ASSISTANT CLERK	2,300.00
KYLE, BIRDIE W.	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	10,749.99
KYLE, CELINDA C.	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	8,000.01
LAMB, CAROL JEAN	04/16/85-06/30/85	LEGISLATIVE ASSOCIATE	5,625.00
LAMB, THOMAS F.	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	8,590.00
LOVESEE, ALAN ROBERT	04/01/85-06/30/85	STAFF DIRECTOR	13,649.70
MANDELLA, BERNARD A.	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	15,849.99
MARSH, MARLYN S.	04/01/85-06/30/85	STAFF DIRECTOR	8,797.50
MCADAM, MARVIN L.	04/01/85-06/30/85	EXECUTIVE ASST/SECRETARY	8,321.40
MCALL, EUNICE P.	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	2,008.56
MCARDLAND, STEFFERSON	04/01/85-06/30/85	STAFF ASSISTANT	9,999.99
MCGRATH, ANNE ELIZABETH	04/01/85-06/30/85	LEGISLATIVE COUNSEL	5,750.01
MCGUIRE, SUSAN GRAYSON	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	17,475.00
MCLUCKIE, FREDERICK P. JR	04/01/85-06/30/85	STAFF DIRECTOR (P)	1,500.00
MCNAMINAN, KRISTINA M	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
MILLS, SHIRLEY R.	04/01/85-06/30/85	RECEPTIONIST	10,350.00
MINOR, TIMOTHY H.	04/01/85-06/30/85	RESEARCH ASST/SECRETARY (C)	9,375.00
MORGET, PETER M.	04/01/85-06/07/85	STAFF DIRECTOR	1,061.51
MORRISON, BARBARA E.	04/01/85-06/14/85	REPUBLICAN LEGISLATIVE ASSOCIATE	10,738.14
MORRISSEY, PATRICIA ANNE	04/01/85-06/30/85	EXECUTIVE ASST/SECRETARY (C)	2,339.32
Do			
MOYE, MICHAEL LEE	04/01/85-04/21/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE	8,019.67
MUELLER, RUSSELL J.	04/22/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	5,167.26
NEWMARK, ROBERT	04/01/85-06/30/85	STAFF ASSISTANT	17,175.00
ONELL, COLLEEN	04/01/85-06/30/85	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	950.00
PAINTER, TONI E.	06/01/85-06/30/85	ASSISTANT CLERK	4,037.19
PARO, JENNIFER R.	04/01/85-06/30/85	RECEPTIONIST-TYPIST	1,570.00
PETERSON, KIRK B.	05/13/85-06/30/85	STAFF ASSISTANT	9,420.09
Do			
POGUE, BARBARA J.	05/16/85-06/15/85	PERSONAL SECY/OFFICE MANAGER	850.00
POWEN, MARK E.	04/01/85-05/14/85	ASSISTANT CLERK	1,619.45
Do			
REED, DENA	05/15/85-06/30/85	MESSANGER	1,693.06
RICH, TIMOTHY M.	04/01/85-06/30/85	STAFF ASSISTANT	7,936.26
	04/01/85-04/21/85	ACTING REPUB LABOR STAFF DIR (C)	3,645.83
	04/22/85-04/30/85	REPUBLICAN LABOR STAFF DIR (C)	1,562.50
	05/01/85-06/30/85	ADMINISTRATOR AND REPUB LABOR ST DIR	10,416.66
	04/01/85-04/15/85	RESEARCH ASSISTANT	275.00
	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
		RILEY, JAMES C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,650.00	
		RILEY, SILVIA RODRIGUEZ	04/01/85-06/30/85	REPUBLICAN CLERK (C)	10,974.66	
		RONGAUS, LYNN M	04/01/85-06/30/85	RESEARCH ASST/PARALEGAL	4,650.00	
		RUTLEDGE, PETER H	04/01/85-06/30/85	RESEARCH ASSISTANT	7,503.75	
		SCHANZER, CAROLE M	04/01/85-06/30/85	LEGISLATIVE ANALYST (C)	13,018.32	
		SCHOTT, PETER	04/01/85-06/30/85	DOCUMENTS CLERK	8,280.00	
		SCHROEDER, TERESITA P	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,000.01	
		Do	04/01/85-04/30/85	ADMIN ASST/ SECRETARY (C)	3,018.75	
		SHULER, MARY L	05/01/85-06/30/85	ADMIN ASST/ SECRETARY	6,037.50	
		SILVERSTEIN, ROBERT	04/01/85-06/30/85	COUNSEL	9,999.99	
		SMITH, JOHN WILLIAM	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (P)	13,500.00	
		SOFER, EUGENE F	04/01/85-06/30/85	BUDGET ANALYST (P)	13,749.99	
		STRUNK, DOROTHY L	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	13,749.99	
		SUBRIER, KAREN E	06/05/85-06/30/85	REPUBLICAN SECRETARY	12,444.88	
		THOMPSON, MARY COLLEEN	04/01/85-06/30/85	CLERK	1,444.45	
		TODD, SARALEE S	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	4,749.99	
		VAGLEY, KAREN S	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	13,250.01	
		VARNHAGEN, MICHELE	04/01/85-06/30/85	RESEARCH ASSISTANT	14,286.24	
		VOSS, GREGORY	06/01/85-06/30/85	STAFF ASSISTANT	1,700.00	
		WATSON, MILDRED L	04/01/85-06/30/85	BUDGET ASSISTANT/ SECRETARY	7,250.00	
		WEISS, GAIL ELLEN	04/01/85-06/30/85	STAFF ASSISTANT	10,227.51	
		WHITE, LINDA LEA	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	6,388.11	
		WILCHER, SHIRLEY J	04/22/85-04/30/85	ASSOCIATE COUNSEL	1,125.00	
		Do	05/01/85-06/30/85	ASSOCIATE COUNSEL (C)	1,500.00	
		WILHELM, SUSAN A	04/01/85-06/30/85	STAFF DIRECTOR	11,750.01	
		WILLIAMS, ANDREA C	06/03/85-06/30/85	ASSISTANT CLERK	886.67	
		WILSON, JEAN HELEN	04/01/85-04/30/85	REPUBLICAN STAFF ASSISTANT	1,970.70	
		WOLANIN, THOMAS R	04/01/85-06/30/85	STAFF DIRECTOR	16,902.33	
		WOOD, BRUCE CHARLES	04/01/85-06/30/85	REPUBLICAN COUNSEL FOR LABOR (P)	13,086.60	
		WRIGHT, GERTRUDE L	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	7,785.42	
		WRIGHT, LOUISE M	04/01/85-06/30/85	ADMIN ASST TO CHIEF CLERK (P)	16,042.50	
		YAGER, DANIEL VINTON	04/01/85-05/17/85	REPUBLICAN ASSOCIATE LABOR COUNSEL	5,222.22	
		Do	05/18/85-06/30/85	REPUBLICAN ASSOCIATE LABOR COUNSEL (P)	4,777.77	
		YOUNG, DOUGLAS	05/15/85-06/30/85	STAFF ASSISTANT	2,453.33	
EXPENSES						
04-03	5081080007	AMERICAN EDUCATIONAL RESEARCH ASSOC.	02/01/85-02/01/86	RENEWAL - EDUCATIONAL EVALUATION AND POLICY ANALYSIS	23.00	
04-03	5081080006	CHRONICLE OF HIGHER EDUCATION	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION	45.00	
04-03	5081080005	EASTERN AIRLINES INC.	02/08/85-02/10/85	GTR H-1,700-384, TRANS WDC (ORLANDO, FL) WDC FOR MR. DEAN	216.00	
04-03	5081080004	Do	02/19/85	GTR H-1,700-385 TRANS NEW YORK, NY WDC FOR REP. JEFFORDS	50.00	
04-03	5081080003	HUDSON'S DIRECTORY	03/01/85	ONE COPY OF HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY ACCOUNT NO. 29 995 735 7	91.24	
04-03	5081080008	NAT'L CONFERENCE OF STATE LEGISLATURES	03/01/85	1 COPY - 1984 STATE LEGISLATIVE SUMMARY, CHILDREN AND YOUTH ISSUES	16.50	
04-03	5081080002	MAJOR R OWENS	02/04/85-03/04/85	OFFICIAL TRAVEL TO PHILADELPHIA PA TO CONDUCT CITE HEARING TRANSPORTATION	78.00	
04-03	5081080005	U.S. AIR, INC.	02/14/85-02/16/85	ROUND-TRIP AIRFARE TO BURLINGTON, VT AND RETURN GTR H-1,700-395	240.00	

04-05	5086620012	AVCOM	02/19/85-02/19/85	RENTAL OF SOUND EQUIPMENT FOR NEW YORK FIELD HEARING HELD ON 2/19/85	310.00
04-05	5086620009	C & P TELEPHONE	02/01/85-02/28/85	FEB TELEPHONE SERVICE	162.24
04-05	5086620009	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS AND C&P TELEPHONE (RHOB & HOB 2 PHONES)	242.63
04-05	5086620010	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS (HOB PHONES)	56.96
04-05	5086620014	Do	02/01/85-02/28/85	C&P MONTHLY TELEPHONE BILL	200.82
04-05	5086620008	Do	02/28/85	AT&T TOLL CALLS	150.92
04-05	5086620011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE 076 HOUSE CUST. #39812	31.00
04-05	5086620013	Do	02/01/85-02/28/85	FTS SERVICE	31.00
04-05	5086620004	AUGUSTUS F HAWKINS	03/14/85-03/15/85	OFFICIAL COMMITTEE TRAVEL LOS ANGELES/CHICAGO/DC TO ATTEND CTTE. HEARING: TRANSPORTATION AND PER DIEM	1,055.40
04-05	5086620002	CHARLES A HAYES	02/13/85-02/18/85	OFFICIAL TRAVEL TO NEW ORLEANS; LOS ANGELES; AND NEW YORK -- TRANSPORTATION AND PER DIEM	469.64
04-05	5086620003	Do	03/11/85	OFFICIAL TRAVEL TO ATLANTA, GA -- TRANSPORTATION AND PER DIEM	291.78
04-05	5086620001	Do	03/15/85-03/17/85	OFFICIAL TRAVEL RE CHICAGO FIELD HEARING 3/15/85--TRANSPORTATION AND PER DIEM	115.00
04-05	5086620007	NATIONAL RAILROAD PASSENGER CORP	02/11/85	RAIL TRANS. WDC/NY R/T FOR MR HARTMAN TO 85-115 & RAIL TRANS. WDC/NY R/T FOR REP GOODING TO 85-113	239.00
04-05	5086620006	Do	02/28/85	RAIL TRANSPORTATION PROVIDED REP C HAYES DC/NYC/DC - GTR H-1,700,393 TO #85-110	119.50
04-08	5094570002	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE FOR ONE MONTH (FEB)	4.25
04-08	5094570001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR ONE MONTH (FEB)	31.00
04-08	5094570004	NANCY L KOBER	03/14/85-03/14/85	TO 85-142 CHICAGO, IL PER DIEM	50.00
04-08	5094570003	GERTRUDE L WRIGHT	03/14/85-03/15/85	TWO DAYS PER DIEM OFFICIAL TRAVEL TO FLINT, MI	100.00
04-09	5094160001	SOUTHWEST DISTRIBUTION SERVICE	12/14/84-12/13/85	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	225.40
04-11	5098100001	JOHN F JENNINGS	02/13/85-02/19/85	NEW ORLEANS/LOS ANGELES/NEW YORK - TRAVEL AND PER DIEM	581.48
04-12	5093020009	BUREAU OF NATIONAL AFFAIRS INC.	05/01/85-05/01/86	1 YR SUBSCRIPTION RENEWAL: EMPLOYMENT AND TRAINING REPT	496.00
04-12	5093020016	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	28.80
04-12	5093020012	Do	02/01/85-02/28/85	TELEPHONE SERVICE - FEBRUARY	102.06
04-12	5093020014	Do	02/01/85-02/28/85	TELEPHONE SERVICE - FEBRUARY	74.01
04-12	5093020017	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	53.68
04-12	5093020007	CHILD PROTECTION REPORT	04/01/85-03/31/86	SUBSCRIPTION TO CHILD PROTECTION REPORT	135.00
04-12	5093020008	CHRONICLE OF HIGHER EDUCATION	04/01/85-04/01/86	SUBSCRIPTION TO THE CHRONICLE OF HIGHER ED	46.00
04-12	5093020002	Do	05/15/85-05/15/87	TWO-YEAR SUBSCRIPTION RENEWAL	87.00
04-12	5093020011	DAVID R RAMAGE	03/19/85	BUSINESS CALLING CARDS FOR STAFF DIRECTOR OF COMMITTEE, QUANTITY 500	38.00
04-12	5093020013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - FEBRUARY	31.00
04-12	5093020015	Do	02/01/85-02/28/85	FTS SERVICE - FEBRUARY	31.00
04-12	5093020010	GEORGIA REGISTRY OF INTERPRETERS F/DEAF	02/01/85-02/28/85	INTERPRETING SERVICES FOR FULL CTTE HEARING ON H.R. 700 ATLANTA, GA 3/11/85	117.60
04-12	5093020008	STEVE GUNDERSON	03/11/85	ROUND TRIP AIRFARE WDC/ATLANTA 2 DAYS PER DIEM	298.00
04-12	5093020018	AUGUSTUS F HAWKINS	03/21/85-03/21/85	OFFICIAL TRAVEL ROUND TRIP DC/LOS ANGELES -- MILEAGE	16.80
04-12	5093020004	NEW YORK AIRLINES, INC	03/21/85-03/22/85	GTR #H-1,700,400 TRANS WDC/NEW YORK CITY WDC FOR MS. DINAPOLI (TRAVEL ORDER 85-138)	50.00
04-12	5093020006	CAROLE SCHANZER	02/11/85-02/13/85	TRAVEL FROM WASH. DC TO LOS ANGELES, CA AND RETURN TAXI RENTAL CAR 2 DAYS PER DIEM @ \$50/DAY	183.55
04-12	5093020003	WESTERN AIRLINES, INC	05/01/85-05/01/86	GTR #H-1,700,386 TRANS WDC/SALT LAKE CITY UT WDC FOR MS STRUNK (TRAVEL ORDER 85-120)	350.00
04-15	5094260008	BUREAU OF NATIONAL AFFAIRS INC.	01/31/85-02/28/85	RENEWAL OF SUBSCRIPTION FOR EMPLOYMENT AND TRAINING REPORT (RICHARD JOHNSON)	496.00
04-15	5094260010	C & P TELEPHONE	02/12/85-02/17/85	AT&T LONG DISTANCE TELEPHONE SERVICE	20.91
04-15	5094260006	DELTA AIR LINES INC	02/12/85-02/17/85	GTR H-1,700,382 (DC/NEW ORLEANS/LOS ANGELES/DC) GTR H-1,700,392 (DC/NEW ORLEANS/LOS ANGELES/ NYC/DC)	1,907.00
04-15	5094260004	Do	02/13/85-02/15/85	GTR H-1,700,388 AIRFARE FOR NANCY KOBER RT DC/LA TRAVEL ORDER	294.00
04-15	5094260003	Do	02/13/85-02/16/85	GTR H-1,700,387 AIRFARE FOR JOHN F. JENNINGS RT DC/LA/DC TRAVEL ORDER	422.00
04-15	5094260001	Do	02/13/85-02/17/85	GTR H1700380 AIRLINE TRANSPORTATION FOR CONG A.F. HAWKINS RT DC/LA/DC TRAVEL ORDER	1,465.00
04-15	5094260002	Do	02/13/85-02/17/85	GTR H-1,700,391 AIRFARE FOR CONG MAJOR OWENS RT DC/LA/DC TRAVEL ORDER	1,616.00
04-15	5094260005	Do	02/13/85-02/17/85	GTR H-1,700,381 AIRFARE FOR CONG DALE KILDEE RT DC/LA/CA TRAVEL ORDER	1,485.00
04-15	5094260007	Do	02/13/85-02/17/85	TRANS WDC/NEW ORLEANS LA/LOS ANGELES CA/WDCFOR REP GOODING-TRANS WDC/NEW ORLEANS LA/LA, CA/WDC	1,907.00
04-15	5094260011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	31.00
04-15	5094260009	THE WASHINGTON POST	05/14/85-05/13/86	TO 85-T21 NEW ORLEANS MEALS & LODGING MISCEL	62.40
04-16	5101130001	MAJOR R OWENS	02/13/85-02/19/85	ACTUAL EXPENSES, INCL REGISTRA FEE TRANS EXP	319.47
04-16	5101130002	DOROTHY STRUNK	03/23/85-03/29/85	CHARGES INCURRED FOR OFFICIAL USE OF TRANS	715.19
04-16	5102170001	C & P TELEPHONE	02/01/85-02/28/85	SUBSCRIPTION TO EDUCATION WEEK	29.10
04-16	5102170002	EDUCATION WEEK	06/05/85-06/01/86		39.94

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102500001	ROSE M DINAPOLI	03/14/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS		6.50
04-16	5102500002	BRUCE WOOD	03/13/85-03/21/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS		18.00
04-18	5100050010	DONALD M BAKER	03/14/85-03/14/85	REIMB FOR OFFICIAL TRAVEL DC/NYC/DC-AIR SHUTTLE NYC/DC, AMTRAK DC/NYC, CABS, NYC		122.50
04-18	5100050011	Do	03/23/85	REIMB FOR PURCHASE OF 'THE LONG DEBATE' FOR OFFICIAL USE OF COMMITTEE FROM SEVEN LOOKS PRESS.		17.76
04-18	5100050015	BUREAU OF NATIONAL AFFAIRS, INC.	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION TO 'EMPLOYMENT AND TRAINING REPORT' (MULTIPLE SUBSCRIPTION, ONE OF THREE)		496.00
04-18	5100050006	ROSE M DINAPOLI	03/12/85-03/13/85	METROLINER NYC/WDC & MISC. TRANSP. EXP.		173.77
04-18	5100050013	ANDREW J HARTMAN	03/10/85-03/17/85	MISC. TRANS. EXP. 4 DAYS PER DIEM		247.00
04-18	5100050001	CHARLES A HAYES	03/21/85-03/25/85	OFFICIAL TRAVEL TO LOS ANGELES, CA AND SANTA FE NM; TRANSPORTATION, PER DIEM		1,767.67
04-18	5100050014	JAMES W JEFFORDS	03/21/85-03/23/85	AIRFARE & MISC. TRANS. EXP., 2 DAYS PER DIEM (FC HRS. ON HR 700 IN LOS ANGELES, CA)		294.00
04-18	5100050005	CELINDA C. LAKE	03/12/85-03/17/85	TRAVEL TO HELENA, MONTANA (COMM. TRAVEL ORDER #85-140), TRANSPORTATION		490.00
04-18	5100050009	SUSAN G. MCGUIRE	01/18/85	PARKING FEE		4.00
04-18	5100050007	CAROLE SCHROEDER	03/06/85-03/27/85	PARKING AND TAXI FARES		19.00
04-18	5100050008	TERRI SCHROEDER	03/06/85-03/07/85	PARKING FEES		8.75
04-18	5100050012	U.S. AIR, INC.	03/03/85-03/04/85	GTR #H-1,700,398, TRANS WDC/PHILADELPHIA, PA; WDC FOR MS. BEAHLER, TRAVEL ORDER 85-132		92.00
04-18	5100050002	KAREN S. VAGLEY	03/02/85-03/04/85	REIMB FOR TRAVEL EXPENSES TO ATLANTA, GA; TRANSPORTATION, PER DIEM		325.66
04-18	5100050004	Do	03/10/85-03/11/85	REIMB FOR TRAVEL EXPENSE TO CHICAGO, IL; TRANSPORTATION, PER DIEM		131.39
04-18	5100050003	Do	03/14/85-03/15/85	REIMB FOR TRAVEL EXPENSE TO CHICAGO, IL; TRANSPORTATION, PER DIEM		212.68
04-19	5102030001	EDMUND D COOKE	03/20/85-03/26/85	OFFICIAL TRAVEL TO LOS ANG AND SANTA FE NM; TRANSPORTATION AND PER DIEM		532.76
04-19	5102030002	KAREN S. VAGLEY	03/21/85-03/24/85	OFFICIAL TRAVEL TO LOS ANG AND SANTA FE NM; TRANSPORTATION AND PER DIEM		682.05
04-25	5114010016	DONALD M BAKER	04/04/85-04/04/85	REIMB F/EXPENSES INCURRED IN TRAVELING TO NYC IN ORDER TO PARTICIPATE IN LABOR MTG TRANS, CABS, NYC		124.00
04-25	5114010011	BEVERLY J. GALARZA	03/11/85-03/14/85	WITNESS TRANS & MEAL EXPENSES INCURRED TO TESTIFY BEFORE SUBC ON SELECT EDUCATION ROUND TRIP		682.77
04-25	5114010018	BETH BUEHLER	03/11/85-03/14/85	AIRFARE		306.62
04-25	5114010008	CHICAGO HEARING SOCIETY	03/14/85	5 DAYS PER DIEM MISC TRANS EXP. INCLUDING RENTAL CAR		280.00
04-25	5114010010	COMMUNITY NUTRITION INSTITUTE	03/14/85	SIGN LANGUAGE INTERPRETATION FOR COMMITTEE HEARING HELD IN CHICAGO THIS DATE		50.00
04-25	5114010017	DEAF HEARING COMM CENTRE, INC.	04/03/85-04/03/86	ONE-YEAR SUB TO NUTRITION WEEK		195.75
04-25	5114010019	DELTA AIR LINES INC	03/31/85	INTERPRETER SERVICES RENDERED FOR COMMITTEE HEARING, PHILADELPHIA, PA		198.00
04-25	5114010013	FEDERAL EXPRESS CORP	03/18/85-03/19/85	GTR #H-1,700,399 TRANS WDC/ATLANTA, GA; WDC FOR MS. BEAHLER, TRAVEL ORDER 85-136		16.50
04-25	5114010014	PATRICK LAYNE KELLY	03/20/85-03/22/85	OVERNIGHT LETTER TO PAT AUSPOS, DC; THREE PARK AVENUE, NEW YORK, NEW YORK		4.60
04-25	5114010015	TIMOTHY H MINOR	03/21/85-03/24/85	CAB FARE TO PICK UP TESTIMONY, METRO FARE TO PICK UP DOCUMENT		357.95
04-25	5114010006	Do	04/01/85-06/30/85	VISIT TO THE JOB CORPS TRAINING CENTER IN LOS ANGELES, CALIFORNIA		39.00
04-25	5114010007	Do	04/01/85-06/30/85	DAILY AND SUNDAY SUBSCRIPTION RENEWAL, ROUTE 2010		43.50
04-25	5114010012	Do	04/01/85-06/30/85	3 MONTH SUB - NEW YORK TIMES		39.00
04-25	5114010001	NORTHWEST AIRLINES INC.	04/02/85	GTR #H-1,700,401, TRANS WDC/PORTLAND, OR/SAN FRANCISCO/WDC FOR MR. HARTMAN, TRAVEL ORDER 85-139		515.00
04-25	5114010005	OFFICIAL AIRLINE GUIDES, INC.	08/01/85-07/31/86	NORTH AMERICAN OAG 12 ISSUES		134.64
04-25	5114010009	PIEDMONT AVIATION, INC.	03/14/85	AIR TRANSPORTATION PROVIDED ALAN LOVESSE, TO 85-744 DC/FAYETTEVILLE, NC/DC		96.00
04-25	5114010002	U.S. AIR, INC.	04/03/85	GTRS #H-1,700,414 & 415, TRANS WDC/LOS ANGELES/WDC FOR MS. BEAHLER & REP JEFFORDS, TO 85-155& 85-157		560.00
04-25	5114010003	WEST PUBLISHING COMPANY	03/21/85	USCA T1-4 1 BK (FOR 2101 RHOB) ACCT #5-857-627		17.50
04-25	5114010004	Do	03/21/85	USCA T1-4 1 BK (FOR 1040 LHOB) ACCT # 2-727-633		17.50

04-30	5120900008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	INTERPRETATIVE SIGN LANGUAGE SERVICE PROVIDED FOR HEARINGS ON HR 700 CIVIL RIGHTS ACT OF 1985	11,984.91
04-30	5121470016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	INTERPRETATIVE SIGN LANGUAGE SERVICE PROVIDED FOR HEARINGS ON HR 700 CIVIL RIGHTS ACT OF 1985	1,197.63
05-03	5121510006	DEAFPRIDE, INC.	03/27/85-03/28/85	PROPERTY MAILING TO LOWELL JOHNSON, NAACP LEGAL DEFENSE FUND 99 HUDSON STREET, NEW YORK, NY 10013	480.00
05-03	5115120005	FEDERAL EXPRESS CORP.	04/10/85	OFFICIAL TRAVEL TO FAYETTEVILLE, NC. TRANSPORTATION PER DIEM	303.86
05-03	5115120003	ALAN LOVESSE	03/25/85-03/16/85	INTERPRETATIVE SIGN LANGUAGE SERVICE PROVIDED FOR HEARINGS ON HR 700, CIVIL RIGHTS ACT OF 1985.	232.80
05-03	5115120007	NM REGISTRY OF INTERPRETERS FOR THE DEAF	03/25/85-03/16/85	TRAVEL TO AND FROM FLINT, MI FOR GERTRUDE L. WRIGHT DEPARTURE FROM NATIONAL AIRPORT	240.00
05-03	5115120001	PIEDMONT AVIATION, INC.	03/21/85-03/22/85	AIR TRANSPORTATION PROVIDED CAROLE SCHANZER DC LOS ANGELES/DC GTR H-1, 700, 410, TO #85-T56	280.00
05-03	5115120004	UNITED AIRLINES	03/21/85-03/25/85	GTR #H-1, 700, 413 TRANS. WDC/LOS ANGELES/ALBUQUERQUE/WDC FOR MS. BUEHLMANN, TRAVEL ORDER 85-151.	380.00
05-03	5115120002	Do			
05-06	5120110003	BUREAU OF NATIONAL AFFAIRS INC.	06/30/85-06/30/86	ONE YEAR SUBSCRIPTION TO JOINT NATIONAL SAFETY REPORTER	630.00
05-06	5120110007	CAPCOM INC.	03/07/85	DEAF INTERPRETER SERVICE DURING JOINT HEARING WITH COMMITTEE ON THE JUDICIARY	41.00
05-06	5120110006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	31.00
05-06	5120110001	KRISTIN GILBERT	03/01/85-03/31/85	CEDAR RAPIDS IA HEARING: TRAVEL COSTS ? DAYS PER DIEM. TAXI	110.00
05-06	5120110005	SEYMOUR HOLZMAN	03/26/85-03/29/85	TRAVEL TO SANTA FE, NM (COMM. TRAVEL ORDER NO. 85-T54). TRANSPORTATION, PER DIEM, OTHER	510.43
05-06	5120110002	TRANS WORLD AIRLINES, INC.	03/26/85-03/29/85	GTR H-1, 700, 419 TRAVEL TO SANTA FE, NM (COMM. TRAVEL ORDER NO. 85-T54)	450.00
05-06	5120110004	THOMAS WOLANIN	03/26/85-03/29/85	CEDAR RAPIDS IA HEARING: TRAVEL COSTS ? DAYS PER DIEM. TAXI	108.00
05-06	5120110003	AMERICAN AIRLINES	04/11/85-04/12/85	GTR H-1, 700, 404 AIRLINE TRANSPORTATION FOR NANCY KOBER - H-1 DC/CHICAGO, IL TO 85-142	198.00
05-08	5126110015	Do	03/14/85-03/14/85	AIR TRANSPORTATION PROVIDED KAREN VAGLEY DC/CHICAGO/DC TO #85-146 GTR H-1, 700, 407	198.00
05-08	5126110012	Do	03/14/85-03/16/85	MISC TRANS EXP. ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN PHILADELPHIA, PA)	125.71
05-08	5126110018	ELECTRA C BEAHLER	03/14/85-03/16/85	MISC TRANS EXP. ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN CHICAGO, IL)	235.26
05-08	5126110020	Do	03/21/85-03/23/85	MISC TRANS EXP. ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN LOS ANGELES, CA)	249.40
05-08	5126110021	Do	06/30/85-06/30/86	RENEWAL "OCCUPATIONAL SAFETY REPORTER" HALF OF GROUP SUBSCRIPTION	410.00
05-08	5126110014	BUREAU OF NATIONAL AFFAIRS INC.	03/14/85-04/18/85	LOCAL TAXI FARES	16.40
05-08	5126110017	JOHN BUTLER	07/29/85-07/29/86	1 YEAR SUBSCRIPTION RENEWAL TO CQ	599.00
05-08	5126110006	CONGRESSIONAL QUARTERLY INC.	03/01/85-03/31/85	FTS SERVICE	31.00
05-08	5126110003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - MARCH	31.00
05-08	5126110005	Do	03/01/85-03/31/85	FTS SERVICE 076 HOUSE CUST #398712	31.00
05-08	5126110009	Do	03/01/85-03/31/85	FTS SERVICE 076 HOUSE CUST #398712	31.00
05-08	5126110017	Do	03/01/85-03/31/85	FTS SERVICE FOR MONTH OF MARCH	31.00
05-08	5126110010	SOUTHWEST DISTRIBUTION SERVICE	06/01/85-06/30/86	NEW YORK TIMES DELIVERY W-F FOR 2101 RHOB	35.90
05-08	5126110004	THE NATION	06/01/85-06/07/86	1 YR SUBSCRIPTION RENEWAL TO THE NATION	32.00
05-08	5126110001	THE POTOMAC INSTITUTE, INC.	07/24/85-04/10/85	BOOK "A DECADE OF NEW OPPORTUNITY"	6.69
05-08	5126110011	THE WALL STREET JOURNAL	07/24/85-07/24/86	RENEWAL OF "WALL STREET JOURNAL" FOR HOB ANNEX 2 OFFICE	107.00
05-08	5126110011	UNITED AIRLINES	03/21/85-03/23/85	TRANSPORTATION PROVIDED TIM MINOR TO 85-T52, GTR #H-1, 700, 409	280.00
05-08	5126110016	YOUTH POLICY INSTITUTE, INC.	04/22/85-04/22/86	ONE YEAR SUBSCRIPTION TO YOUTH POLICY	75.00
05-13	5127140002	AMERICAN AIRLINES	03/21/85-03/26/85	AIR TRANSPORTATION PROVIDED A. HAWKINS, E. COOK AND K. VAGLEY	2,107.00
05-13	5127140004	RICHARD DIEGENIO	04/19/85	MISC TRANS. EXP. ONE DAY PER DIEM (MTG W/FACULTY OF HARV UNIV GRAD SCHOOL OF ED ON TEACHER TRN PROG)	83.56
05-13	5127140003	WILLIAM D FORD	04/11/85-04/12/85	AIRFARE FROM DETROIT, MI TO CEDAR RAPIDS, IO TO WASHINGTON, DC 2 DAYS PER DIEM	449.00
05-13	5127140001	REPUBLIC AIRLINES, INC.	03/09/85-03/11/85	AIR TRANSPORTATION PROVIDED KAREN VAGLEY DC/ATLANTA/DC H-1, 700, 402, TO #85-135	231.00
05-22	5133050002	AMERICAN AIRLINES	03/23/85-03/29/85	GTR H-1, 700, 408, TRANS SANTA FE, NM/ALBUQUERQUE, NM/WASHINGTON, DC FOR MS. STRUNK, TVL ORDER 85-T53	170.00
05-22	5133050001	ROSE M DINAPOLI	04/26/85-04/27/85	MISC TRANS. EXP ? DAYS PER DIEM (SUBC. ON PSE HRG ON STUDENT AID PROGRAMS IN CHAMPAIGN, IL.)	119.50
05-22	5133050005	JOHN F JENNINGS	04/28/85-04/29/85	TO 85-1777 HAWKINS, MA PER DIEM MISCEL	84.00
05-22	5133050004	SAVIN CORPORATION	02/28/85-03/29/85	METER USAGE CHARGE ON PHOTOGRAPH	14.28
05-22	5135350002	DONALD M BAKER	05/02/85-05/02/85	OFFICIAL TRANSPORTATION COSTS: DC/NYC/DC, EASTERN SHUTTLE, METROLINER, CABS DC, CABS NYC.	125.80
05-22	5137040004	BETH BUEHLMANN	05/05/85-05/07/85	MISC TRANS EXP ? DAYS PER DIEM (NATIONAL JOB TRAINING PARTNERSHIP CONFERENCE IN SAN DIEGO, CA)	118.00
05-22	5137040002	BUREAU OF NATIONAL AFFAIRS INC.	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION TO DAILY LABOR REPORT: TWO FIVE-PART RENEWAL, AT \$2,656 EACH (B345C & 2181).	5,312.00
05-22	5137040014	Do	07/01/85-07/01/86	RENEWAL OF "DAILY LABOR REPORT" (PART OF GROUP SUBSCRIPTION)	2,656.00
05-22	5137040008	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE - MARCH	81.16
05-22	5137040009	Do	03/01/85-03/31/85	TELEPHONE SERVICE - MARCH	115.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
05-22	5137040005	EDMUND D COOKE	05/09/85-05/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL DC/NYC/DC. MISC TRANS COSTS, PER DIEM		59.70
05-22	5137040007	RICHARD DIEGENIO	05/05/85-05/06/85	MISC TRANS EXP. ACTUAL EXP (PSE HRG ON STUDENT FINANCIAL AID IN YPSILANTI, MI)		63.76
05-22	5137040012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE 076 HOUSE CUST #398712		31.00
05-22	5137040003	GREATER L.A. COUNCIL ON DEAFNESS, INC.	03/22/85	SIG LANGUAGE INTERPRETERS PROVIDED F/HEARING THIS DATE LOS ANGELES, CA ON HR 700, CIVIL RIGHTS LEGIS.		181.50
05-22	5137040001	WILLIAM E HARRISON	05/10/85	REIMBURSEMENT FOR PURCHASE OF "LITERATE AMERICA" FOR COMMITTEE LIBRARY		16.91
05-22	5137040013	QZARK AIRLINES, INC.	04/11/85-04/12/85	GTR #H-1700-421 TRANS. WDC/ CEDAR RAPIDS, IO/WDC FOR MS DINAPOLI TRAVEL ORDER #85-166		520.00
05-22	5137040006	CAROLE SCHANZER	05/05/85-05/09/85	TRVL FM TAMPA, FL TO SAN DIEGO, CA, LOS ANGELES, CA & RETURN TO WASH, DC TRAVEL: 5 DAYS PER DIEM @ \$50		321.50
05-22	5137040011	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEW YORK TIMES DELIVERY M/F (HOB #2, #535)		35.90
05-22	5137040010	WEST PUBLISHING COMPANY	04/18/85	USCA T1 1-27 1985 PP FOR 2101 RHOB) ACCT. #5-857-627		219.00
05-22	5137040015	Do	04/18/85	USCA T1 1-27 1985 PP FOR 1040 LHOB) ACCT. #2-727-633		219.00
05-22	5140010003	BUREAU OF NATIONAL AFFAIRS INC.	07/01/85-07/01/86	SUBSCRIPTION TO DAILY LABOR REPORT		2,656.00
05-22	5140010002	C & P TELEPHONE	03/01/85-03/31/85	AT&T TOLL CALLS		75.98
05-22	5140010004	Do	03/01/85-03/31/85	MARCH TELEPHONE SERVICE		96.63
05-22	5140010005	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE		18.83
05-22	5140010015	DAVID ROBBINS	05/03/85	CHARTER FLIGHT TO UNIONTOWN, PA/WASH, DC - INDIVIDUALS TRVLG: HON A MURPHY, T PETRI, R FIESTA, D STRUNK		380.00
05-22	5140010014	RICHARD J. FIESTA	05/03/85-05/03/85	TRAVEL TO UNIONTOWN, PA (COMM TRAVEL ORDER 85-T82) - PER DIEM (ACTUAL EXPENSE)		26.53
05-22	5140010009	GENEVIEW GALBREATH	04/30/85	1/2 TRI-PAD BINDER		4.65
05-22	5140010011	ILR PRESS	05/03/85-05/30/85	OFFICIAL REPORT OF PLANT CLOSING LEGISLATION		9.32
05-22	5140010006	INDUSTRIAL & LABOR RELATIONS REVIEW	05/06/85	STUDY OF PLANT CLOSING VOL 37 #2 (JAN '84)		7.82
05-22	5140010010	ERIC P JENSEN	05/02/85-05/03/85	(1) CAB FARE TO LABOR DEPARTMENT MEETING; (2) METRO TO NAT ENTERPRISE CORPORATION		6.60
05-22	5140010007	PATRICIA LAYNE KELLY	05/03/85	CAB FARE - MEETINGS AT THE DEPARTMENT OF LABOR		7.70
05-22	5140010012	THOMAS F LAMB	05/02/85-05/03/85	TRAVEL TO UNIONTOWN, PA (COMM TRAVEL ORDER 85-T83) PER DIEM (2 DAYS)		100.00
05-22	5140010008	MATHEMATICA POLICY RESEARCH INC	04/24/85	A RESEARCH REPORT		22.20
05-22	5140010013	FREDERICK P MC LUCKIE JR.	05/02/85-05/03/85	TRAVEL TO UNIONTOWN, PA (COMM TRAVEL ORDER 85-T82) - TRANSPORTATION: 402 MI @ 24; PER DIEM: 2 DAYS		196.48
05-22	5140010001	NEW YORK TIMES	05/07/85-06/30/85	SUBSCRIPTION TO THE NEW YORK TIMES - MAY THROUGH JUNE 1985		19.50
05-22	514100005	TERRY L BRUCE	04/26/85-04/27/85	RO TRIP AIR FARE DC/CHAMPAIGN, IL (COMM TRAVEL ORDER #85-T71); GROUND TRANS (117 MILES @ 24 PER MILE)		242.08
05-22	514100003	WILLIAM D FORD	04/26/85-04/27/85	2 DAYS PER DIEM AIR FARE DETROIT/CHAMPAIGN/DC - COMM TRAVEL ORDER NO 85-T69)		752.00
05-22	514100008	Do	05/03/85-05/06/85	AIR FARE DC/DETROIT, MI/DC (COMM TRAVEL ORDER NO 85-T88)		344.00
05-22	514100002	KRISTIN GILBERT	04/26/85-04/27/85	2 DAYS PER DIEM; TAXI TO AIRPORT		142.08
05-22	514100007	Do	05/03/85-05/06/85	2 DAYS PER DIEM; TAXI TO AIRPORT		108.00
05-22	514100004	CHARLES A HAYES	04/26/85-04/27/85	RO TRIP TRANSPORTATION BETWEEN CHICAGO & CHAMPAIGN (266 MILES @ 24 PER MILE); 2 DAYS PER DIEM		163.84
05-22	514100001	MARYLIN MCADAM	04/26/85-04/27/85	2 DAYS PER DIEM		100.00
05-22	514100006	PAT WILLIAMS	05/05/85-05/06/85	AIR FARE GREAT FALLS, MT/DETROIT, MI/WASH, DC (COMM TRAVEL ORDER #85-T91)		730.00
05-22	514100009	THOMAS WOLANIN	05/05/85-05/06/85	2 DAYS PER DIEM; TAXI TO AIRPORT		108.00
05-31	5144070001	WILLIAM E HARRISON	05/16/85-05/17/85	2 DAYS PER DIEM; TAXI TO AIRPORT		196.76
05-31	5151900008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL TRAVEL EXPENSES TO VIRGINIA BEACH, VA MILEAGE, PER DIEM		11,615.85
05-31	5154750017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DAILY LABOR REPORT - 1 YEAR RENEWAL UNDER GROUP RATE		1,038.97
06-06	5149140004	BNA	07/01/85-07/01/86	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE		2,656.00
06-06	5149140003	C & P TELEPHONE	03/01/85-03/31/85			22.43

06-06	5149140007	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS - RHOB AND HOB 2 PHONES	280.71
06-06	5149140008	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS - HOB PHONES	29.52
06-06	5149140009	DELTA AIR LINES INC.	04/19/85-04/30/85	GTR H-1,700,422 & H-1,700,423, R/T TRANS WDC/BOSTON, MA FOR REP CHANDLER & DR RICH DIEGENIO,	244.00
06-06	5149140005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE - APRIL	31.00
06-06	5149140006	Do	04/01/85-04/30/85	FIS SERVICE - APRIL	31.00
06-06	5149140002	NATL INFORMATION DATA CENTER	05/14/85	1985 2-VOLUME NATIONAL ZIP CODE AND POST OFFICE DIRECTORY	26.45
06-06	5161130001	C & P TELEPHONE	04/01/85-04/30/85	APRIL TELEPHONE CALLS	120.34
06-12	5161130003	Do	04/01/85-04/30/85	AT&T COMM AND C&P TELEPHONE (LHOB PHONES)	24.94
06-12	5161130006	ROSE M DINAPOLI	04/11/85-04/12/85	2 DAYS PER DIEM; MISC TRANS EXP (SUBC ON PSE HRG IN CEDAR RAPIDS, IO)	111.00
06-12	5161130007	Do	05/12/85-05/13/85	METROLINER - WDC/NY R/T AND MISC TRANS EXP; 2 DAYS PER DIEM (SUBC ON PSE HRG IN NEW YORK CITY, NY)	194.50
06-12	5161130011	NATIONAL PLANNING ASSOCIATION	05/03/85	ONE COPY OF YOUTH EMPLOYMENT	10.19
06-12	5161130010	NEW YORK AIRLINES, INC	05/08/85	AIR TRANSPORTATION PROVIDED EDMUND COOKE - H-1,702,134, TO #85-T93	104.00
06-12	5161130009	CAROLE SCHANZER	04/18/85-05/16/85	TAXI FARES FOR APRIL AND MAY	16.25
06-12	5161130008	Do	05/08/85-05/09/85	RENTAL CAR FOR LOS ANGELES, CA SITE VISIT - TO #85-T86	32.06
06-12	5161130002	U.S. AIR INC	04/28/85-04/29/85	GTR H1700428 AIRLINE TRANSPORTATION FOR JOHN F JENNINGS R/T DC/MASS - TRAVEL ORDER 85-177	181.00
06-12	5161130004	WEST PUBLISHING COMPANY	05/15/85	USCA T18-3001-E 3 BKS (FOR 2101 RHOB) - ACCT 5-857-627	52.50
06-12	5161130005	Do	05/15/85	USCA T18-3001-E 3BKS (FOR 1040 LHOB) - ACCT 2-727-633	52.50
06-12	5161160002	MARIO BIAGGI	05/13/85-05/13/85	RD TRIP AIR FARE - DC/NY/DC	150.00
06-12	5161160006	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	51.79
06-12	5161160010	Do	03/01/85-03/31/85	LONG DISTANCE FOR MONTH OF MARCH	9.72
06-12	5161160009	FEDERAL EXPRESS CORP	04/01/85-04/30/85	ONE MONTH LONG DISTANCE CALLS	21.72
06-12	5161160003	GENERAL SERVICES ADMINISTRATION	05/23/85-05/23/85	COST OF SERVICE FOR OVERNIGHT DELIVERY OF INFO TO WITNESSES	55.00
06-12	5161160008	Do	04/01/85-04/30/85	FIS SERVICE	31.00
06-12	5161160003	JOHN F JENNINGS	04/01/85-04/30/85	FIS SERVICE FOR ONE MONTH	31.00
06-12	5161160003	NANCY FOLBRE	05/17/85-06/02/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - TRANSPORTATION AND PER DIEM	270.94
06-12	5161160004	Do	05/15/85-05/15/85	AIR FARE FOR HRG OH 5/15/85; SERVED AS WITNESS IN JOINT HEARING WITH SLMR ON HR 1616, PLANT CLOSINGS	276.00
06-12	5161160001	TIMOTHY J. PENNY	05/13/85	GROUND TRANSPORTATION	14.20
06-13	5157190001	JOHN F JENNINGS	01/29/85-02/25/85	COST OF LOCAL TRANSPORTATION IN ATTENDING MEETINGS (TAXI FARES)	18.50
06-17	5164110004	MERYNN M. DYMALLY	05/13/85-05/13/85	RD TRIP AIR FARE (DC/NY/DC) AND GROUND TRANSPORTATION	121.00
06-17	5164110005	WILLIAM D FORD	05/12/85-05/13/85	PER DIEM OF 2 DAYS AND RD TRIP AIR FARE	204.00
06-17	5164110001	KRISTIN GILBERT	05/11/85-05/13/85	PER DIEM OF 2 DAYS; GROUND TRANSPORTATION; PARKING	128.00
06-17	5164110002	STEPHEN J SOLARZ	05/10/85-05/13/85	RD TRIP AIR FARE - DC/NY/DC	104.00
06-17	5164110003	THOMAS WOLANIN	05/11/85-05/13/85	PER DIEM OF 2 DAYS AND GROUND TRANSPORTATION	122.60
06-18	5165010001	BUSINESS WEEK	06/06/85-06/06/86	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK MAGAZINE ACCOUNT #201028750	29.50
06-18	5165010003	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE SERVICE - APRIL	31.60
06-18	5165010004	Do	04/01/85-04/30/85	TELEPHONE SERVICE - APRIL	60.89
06-18	5165010002	CHARLES D SPENCER & ASSOC INC	07/31/85-07/31/86	EMPLOYEE BENEFIT PLAN REVIEW - 1 YEAR RENEWAL	36.00
06-18	5165010008	EASTERN AIR LINES, INC	03/21/85	AIR TRANSPORTATION ISSUED TO REP M. DYMALLY UNDER GTR H-1,700,417 (TO 85-T60)	648.00
06-18	5165010005	IN THESE TIMES	07/01/85-06/30/86	YRL SUBSCRIPTION RENEWAL	45.00
06-18	5165010007	INTERNATIONAL LABOR OFFICE	06/06/85	3 PUBL: FREEDOM OF ASSOC & COLLECTIVE BARGAINING; PROTECTION AGAINST ANTI-UNION DISCR; THE RT TO ORGAN	38.50
06-18	5165010006	NATIONAL JOURNAL	06/06/85	1986 EDITION OF THE ALMANAC OF AMERICAN POLITICS	30.95
06-18	5165070001	GARY B. HANSEN	05/14/85-05/15/85	REIMB FOR EXPENSES INCURRED F/ SERVING AS WITNESS AT SUBCOMM HRG ON 5/15/85 ON HR 1616	808.88
06-19	5165390006	DONALD M BAKER	06/06/85	OFFICIAL TRAVEL TO NYC - AMTRAK, EASTERN SHUTTLE AND CABS NYC	124.05
06-19	5165390001	C & P TELEPHONE	04/01/85-04/30/85	AT&T COMMUNICATIONS	233.44
06-19	5165390002	Do	04/01/85-04/30/85	C&P TELEPHONE (RHOB AND HOB 2 PHONES)	2.79
06-19	5165390003	DELTA AIR LINES INC	05/02/85	AIR TRANSPORTATION PROVIDED CAROLE SCHANZER, TO #85-T86 - H-1,700,429	414.00
06-19	5165390004	HUMAN RESOURCES CENTER	06/10/85	1 COPY OF PUBLICATION: "COMPLETE GUIDE TO EMPLOYING PERSONS WITH DISABILITIES"	12.20
06-19	5165390003	THOMAS J LANKFORD	05/23/85	BUSINESS CARDS FOR M POWDEN (500) - ACCT #ED05M	40.00
06-19	5165600001	WEST PUBLISHING COMPANY	12/06/84-12/21/84	SUBSCRIPTION SERVICE TO U.S. CODE ANNOTATED	64.50
06-20	5168590003	STEVE BARTLETT	06/03/85	AF - WDC/NY, R/T & MISC TRANS EXP; ACTUAL EXPS (SUBC ON SEL ED & PSE HRG ON ARTS & HUMANITIES LEGIS/NY)	135.28
06-20	5168590011	BUSINESS PUBLISHERS, INC	08/14/85-08/13/88	SUBSCRIPTION RENEWAL FOR HANDICAPPED AMERICANS REPORT - 3 YEARS	410.16
06-20	5168590005	C & P TELEPHONE	03/31/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE SERVICE	259.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
06-20	5168590009	Do	04/01/85-04/30/85	AT&T AND C&P TOLL CALL CHARGES	237.55	
06-20	5168590006	Do	04/30/85	C&P CHARGES FOR MESSAGE UNITS CHARGES	360.99	
06-20	5168590007	Do	04/30/85	SUBSCRIPTION RENEWAL FOR REPORT ON EDUCATION RESEARCH - 1 YEAR	1.42	
06-20	5168590010	CAPITOL PUBLICATIONS, INC.	09/22/85-09/22/86	MISC TRANSP EXP AND 2 DAYS PER DIEM (PSE HRG ON HIGHER EDUCATION IN ST LOUIS, MO)	146.00	
06-20	5168590001	ROSE M DINAPOLI	05/30/85-05/31/85	FTS MONTHLY SERVICE	120.50	
06-20	5168590004	GENERAL SERVICES ADMINISTRATION	04/30/85	MISC TRANSP EXP (INC RENTAL CAR) & ACTUAL EXP (LODGING & MEALS) (PSE HRG ON HIGHER ED IN ST LOUIS, MO)	31.00	
06-20	5168590002	WILLIAM F GOODLING	05/30/85-05/31/85		103.18	
06-20	5168590008	NEW YORK AIRLINES, INC.	05/11/85-05/13/85	RD TRIP AIR FARE - DC/NY	104.00	
06-20	5168590012	SAVIN CORPORATION	03/29/85-04/30/85	METER USAGE CHARGE ON PHOTOCOPIER	42.60	
06-20	5168760002	AMERICAN AIRLINES	05/05/85-05/07/85	GTR #H-1,700,430-TRANS WDC/SAN DIEGO, CA/WDC FOR MS. BUEHLMANN TRAVEL ORDER 85-187	652.00	
06-20	5168760005	C & P TELEPHONE	04/01/85-04/30/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	41.76	
06-20	5168760004	PATRICIA MORRISSEY	06/02/85-06/03/85	MISC TRANSP EXP, ACTUAL EXP (JOINT HRG OF SUBC ON SELECT ED & PSE ON ARTS & HUMANITIES LEGIS IN NY)	126.97	
06-20	5168760003	NORTHWEST AIRLINES, INC.	05/05/85-05/07/85	GTR #H-1,700,133-TRANS WDC/DETROIT, MI/WDC FOR DR. DIEUGENIO, TRAVEL ORDER 85-193	178.00	
06-20	5168760001	PIEDMONT AVIATION, INC.	04/26/85-04/29/85	GTR #H-1,700,427-TRANS WDC/CHAMPAIGN, IL/ST. LOUIS, MO/WDC FOR MS DINAPOLI, TRAVEL ORDER 85-176	292.00	
06-20	5169060002	WILLIAM D FORD	05/30/85-05/31/85	OFFICIAL TRAVEL DC/STL/DET AIRFARE DET-ST LOUIS-DC 2 DAYS PER DIEM AT \$50 PER DAY	723.00	
06-20	5169060004	NORTHWEST AIRLINES, INC.	05/05/85-05/06/85	ROUND TRIP AIRFARE DC-PSILANTI, MI	187.00	
06-20	5169060005	OZARK AIRLINES, INC.	04/10/85	TWO TICKETS FOR R/T AIRFARE DC-CDAR RAPIDS AT \$390 EACH H-1, 700, 420 H-1, 700, 419	780.00	
06-20	5169060001	WEST PUBLISHING COMPANY	01/02/85-05/15/85	SUBSCRIPTION SERVICE TO U.S. ANNOTATED CODE	306.50	
06-20	5169060003	THOMAS WOLANIN	05/30/85-05/31/85	OFFICIAL TRAVEL DC/STL/DC 2 DAYS PER DIEM AT \$50/DAY GROUND TRANS	109.00	
06-21	5171570003	RICHARD J. FIESTA	06/07/85	TRAVEL TO WISE, VA (COMM TRAVEL ORDER 85-T126) - PER DIEM	50.00	
06-21	5171570001	AUSTIN J MURPHY	06/07/85	TRAVEL TO WISE, VA (COMM TRAVEL ORDER 85-T124)	50.00	
06-21	5171570002	CARL C PERKINS	06/07/85	TRAVEL TO WISE, VA - TRANSPORTATION IN PRIVATE AUTO: 390 MILES @ 20.5¢ PER MILE (TO 85-T129)	129.95	
06-21	5171570004	JAMES C RILEY	06/03/85-06/06/85	TRAVEL TO WISE, VA (COMM TRAVEL ORDER 85-T127) - PER DIEM	50.00	
06-21	5171570007	JOHN SMITH	06/03/85-06/06/85	REIMB FOR OFFICIAL TRAVEL AS FOLLOWS: TRANSPORTATION AND PER DIEM	195.99	
06-21	5171570006	Do	06/04/85-06/06/85	REIMB FOR OFFICIAL TRAVEL AS FOLLOWS: TRANSPORTATION AND PER DIEM	199.08	
06-21	5171570005	WOODBRIDGE AIRPORT, INC.	06/07/85	CHARTER FLT WASH, DC/WISE, VA/WASH - PERSONS TVLG: HON MURPHY & BOUCHER; R FIESTA, J RILEY, D STRUNK	973.00	
06-30	5179900008	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		9,371.57	
06-30	5182610005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,040.18	

EXPENDITURES FOR 2ND QUARTER

SALARIES

390,402.40
587,215.01

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

EXPENSES

105,541.79

SPECIAL AND SELECT COMMITTEES

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	511499010	NATIONAL RAILROAD PASSENGER CORP.	02/11/85	REFUND DUE TO UNUSED RAIL TRANSPORTATION.....	(202.00)
04-15	513398008	DELTA AIR LINES INC.	02/13/85-02/17/85	REFUND DUE TO UNUSED AIRFARE.....	(686.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES.....

(888.00)

TOTAL

1,082,271.20

1695

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ADLER, ROBERT.....	04/01/85-06/30/85	COUNSEL.....	12,999.99
ALLEN, EDWIN H.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL.....	12,266.94
ALLEN, JENNIFER L.....	05/30/85-06/30/85	STAFF ASSISTANT.....	1,119.44
ALLEN, SUSAN MICHELLE.....	04/01/85-04/30/85	STAFF ASSISTANT.....	258.75
ANAYA, DONNA L.....	04/01/85-06/30/85	RESEARCH ASSISTANT.....	4,854.51
BAICKER, JOSEPH KEITH.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,000.01
BALITIS, ROSE M.....	04/01/85-06/30/85	SENIOR SECRETARY.....	7,098.18
BARKER, EDWARD.....	05/01/85-06/30/85	RECEPTIONIST.....	2,000.00
BARRETT, MICHAEL F, JR.....	04/01/85-06/30/85	CHIEF COUNSEL/STAFF DIR-0&I (C).....	17,175.00
BEARE, SUSAN E.....	04/01/85-06/30/85	SECRETARY.....	3,605.01
BELK, JENNIFER.....	04/01/85-05/31/85	STAFF ASSISTANT.....	2,413.00
BERRY, SARAH M.....	04/01/85-06/30/85	HEARING COORDINATOR.....	4,624.99
BEST, SHIRLEY.....	04/01/85-05/07/85	STAFF ASSISTANT.....	1,336.11
BODENLOS, WILLIAM A.....	04/01/85-04/30/85	RECEPTIONIST.....	1,000.00
Do.....	05/01/85-06/30/85	TELECOMMUNICATIONS STAFF ASST.....	2,166.66
BOUYSEIN, ALEC P.....	04/01/85-06/30/85	COUNSEL.....	15,925.76
BROWN, DOROTHY J.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,571.39
BROWN, JEAN ALEXANDRA.....	06/04/85-06/30/85	STAFF ASSISTANT.....	1,050.00
BRUBAKER, GERALD L.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER.....	14,000.01
BUDETT, PETER.....	04/01/85-06/30/85	COUNSEL.....	13,525.76
BURNS, MARIE ELENA.....	04/01/85-06/30/85	EXECUTIVE SECRETARY.....	5,498.99
Butler, Anne B.....	04/01/85-04/30/85	ASSISTANT CLERK (P).....	2,570.88
Do.....	04/01/85-06/30/85	INFORMATION SYSTEMS COORDINATOR.....	5,741.76
BUTLER, CANDACE E.....	04/01/85-06/30/85	OFFICE MGR-MINORITY (C).....	8,332.50
CASSIDY, JOUNE LENORE.....	06/10/85-06/30/85	POLICY ANALYST.....	1,341.67
CHANDLER, KEVIN.....	04/01/85-06/30/85	COUNSEL.....	13,455.00
CHESSON, JOHN B.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	9,000.00
CINGEL, ELIZABETH W.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,175.00
CLAGETT, MAURA A BRYAN.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER.....	13,196.25
CLOUGH, JOHN M, JR.....	04/01/85-06/30/85	SENIOR COUNSEL.....	12,125.01
COCHRAN, MARTHA.....	04/01/85-06/30/85	FINANCIAL LEGISLATIVE ASSISTANT.....	14,231.25
COFFIN, STEVEN JOHN.....	04/01/85-06/30/85	COUNSEL.....	6,500.01
CORR, WILLIAM V.....	04/01/85-06/30/85	CHIEF CLERK/ADM ASST (C).....	12,125.01
DARISTA, JANE W.....	04/01/85-06/30/85	COUNSEL.....	13,925.76
DAVIS, SHARON EILEEN.....	04/01/85-06/30/85	CHIEF FINANCE ECONOMIST.....	396.67
DODSON, GERALD P.....	06/17/85-06/30/85	CLERICAL ASSISTANT-MINORITY.....	11,250.00
DUFFY, MICHAEL P.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL.....	6,750.00
EDELSTEIN, JAN M.....	04/01/85-06/30/85	STAFF ASSISTANT.....	14,005.74
EVERIDGE, BENJAMIN.....	04/01/85-06/30/85	ASST TO THE CHAIRMAN FOR POLICY.....	17,175.00
FIDLER, SHELLEY NAN.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P).....	
FINNIGAN, DAVID B.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		FIRE, PAUL M.	04/01/85-04/30/85	STAFF ASSISTANT	1,225.40
		FISHEROW, W BENJAMIN	04/01/85-06/30/85	COUNSEL	14,254.32
		FITZGIBBONS, ROBERT G.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	10,462.56
		FLORY, DAVID L.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)	13,771.96
		FLUES, BARBOURA C.	04/01/85-06/30/85	LIBRARIAN/EDITOR	9,703.14
		FORBES, E RIPLEY	04/01/85-06/30/85	SPECIAL ASSISTANT	10,608.75
		FRANCHOT, PETER	04/01/85-06/30/85	SPECIAL COUNSEL TO THE CHAIRMAN	5,833.33
		FRANSEN, RICHARD A.	04/01/85-04/30/85	COUNSEL (C)	4,934.33
		Do	05/01/85-06/30/85	COUNSEL	9,868.66
		FRANKO, SARA L.	04/01/85-06/30/85	STAFF ASSISTANT	3,975.03
		FREEMAN, PHYLLIS K.	04/01/85-06/30/85	COUNSEL	11,902.50
		GASS, CALLIE B.	04/01/85-06/30/85	ASST TO STAFF DIRECTOR	2,967.00
		GLODZO, CHRISTINE A.	06/10/85-06/30/85	TELECOMMUNICATIONS STAFF ASST	758.33
		GLODZSCHMIDT, STEVEN	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		GORWAN, TERESA A.	04/01/85-06/30/85	MINORITY ECONOMIST	8,000.00
		GOULD, REBECCA W J.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	9,872.08
		GWINN, MANSEL BRUCE	04/01/85-06/30/85	PROFESSIONAL STAFF MGR	7,869.99
		HAILPERN, NANCY I.	04/01/85-06/30/85	STAFF ASSISTANT	12,250.51
		HAVENS, ARNOLD I.	04/01/85-06/30/85	STAFF ASSISTANT	3,416.67
		HENDRICKSON, GRETA M.	04/01/85-06/30/85	MINORITY COUNSEL (P)	17,175.00
		HEYDLAUFF, GLORIA	04/01/85-06/30/85	SECRETARY-MINORITY	4,297.91
		Do	04/01/85-04/30/85	RESEARCH LIBRARIAN (P)	3,140.02
		HINDIN, DAVID	05/01/85-06/30/85	RESEARCH LIBRARIAN	2,512.00
		HOLMQUIST, JIMMIE LUE	05/06/85-06/30/85	STAFF ASSISTANT	1,600.00
		HUBERMAN, RICHARD L.	05/06/85-06/30/85	EXEC SECRETARY/ADMIN ASST	3,284.73
		ISAAC, WENDY J.	04/01/85-06/30/85	COUNSEL	9,953.09
		JACOBSEN, VIANE L.	06/24/85-06/30/85	SECRETARY-MINORITY	369.44
		JACOBSON, DEBRA ANN	04/01/85-04/30/85	STAFF ASSISTANT	1,083.33
		JOFFE, PAUL L.	04/01/85-06/30/85	COUNSEL	10,350.00
		JORDAN, ANNE L.	04/01/85-06/30/85	ASSISTANT TO STAFF DIRECTOR	13,797.56
		JOYCE, RODNEY L.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)	4,284.91
		KATZ, RUTH J.	04/01/85-06/30/85	ASSISTANT COUNSEL	17,155.65
		KELLEY, JOSEPH T.	04/01/85-06/30/85	CLERICAL ASST-MINORITY (C)	9,890.76
		KENT, RAYMOND R, JR.	04/01/85-05/31/85	BUDGET ANALYST	7,370.36
		Do	06/05/85-06/30/85	BUDGET ANALYST	6,451.50
		KIRCHNER, TONYA R.	05/15/85-06/30/85	STAFF ASSISTANT	3,225.75
		KITZMILLER, W W.	04/01/85-06/30/85	STAFF DIRECTOR (P)	1,533.33
		KLAUS, DAVID M.	04/01/85-06/30/85	COUNSEL	18,025.00
		LACKRITZ, MARC E.	04/01/85-06/30/85	CHIEF CSL/STAFF DIR-TCPP (C)	13,156.25
		LAMBRACOPULOS, STAVROULA E.	04/01/85-06/30/85	STAFF ASSISTANT	17,175.00
		LARSEN, THOMAS H.	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT	4,500.00
		LAWLER, GREGORY E.	04/01/85-06/30/85	STAFF DIRECTOR-CIT (C)	4,374.99
		LEACH, NANCY M.	04/01/85-06/30/85	POLICY ANALYST	17,175.00
		LEAHY, PATRICIA C.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,169.53
					10,615.65

LEHFELDT, RICHARD	06/03/85-06/30/85	COUNSEL	3422.22
LEMON, MELINDA L	04/01/85-06/30/85	SECRETARY	5175.00
LOWER, MILTON D	04/01/85-06/30/85	ECONOMIST	13716.03
LYKOS, THOMAS J	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	10799.40
LYNN, JOYCE L	04/01/85-06/30/85	OFFICE ADMINISTRATOR	5499.99
MACCARTHY, MARK	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	13,196.25
MANNING, WILLIAM J	04/15/85-06/30/85	NUCLEAR COUNSEL	10,027.77
MARTIN, CANDACE L	04/01/85-06/30/85	STAFF ASSISTANT	5536.41
MASON, DIANA M	04/01/85-06/30/85	RECEPTIONIST	2833.34
MASON, MICHAEL J	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	13,320.21
MATHEWS, NANCY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,783.75
MCLAIN, PATRICK MAYES	04/01/85-06/30/85	COUNSEL	14,619.36
MCLAIN, JEAN	04/01/85-06/30/85	FIRST ASSISTANT CLERK	10,350.00
MCLEAN, MORA L	04/29/85-06/30/85	COUNSEL	6,286.12
MCMULLEN, DARLENE G	04/01/85-06/30/85	LEGIS ASST-MINORITY (C)	11,779.87
MCRAE, MAISE	06/05/85-06/30/85	STAFF ASSISTANT	606.67
MILLER, EDNUD C	04/01/85-06/30/85	INTERN	1,379.17
MOSHER, RUSSELL D	04/01/85-06/30/85	DOCUMENT CLERK	8,451.15
MOULTON, DAVID HURD	04/01/85-06/30/85	COUNSEL	6,666.67
MOULTON, GREGORY JAMES	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	10,350.00
NAGEL, LINDA	04/01/85-06/30/85	SECRETARY	4,374.99
NEALON, DONNA MARIE	04/01/85-03/31/85	STAFF ASSISTANT	2,500.00
NELSON, DAVID W	04/01/85-06/30/85	ECONOMIST	17,231.25
NELSON, KAREN	04/01/85-06/30/85	STAFF DIRECTOR-H&E(C)	17,175.00
NEUBOLD, PETER E	04/01/85-06/30/85	STAFF ASSISTANT	4,741.38
NORWOOD, ROBERT CRAIG	04/01/85-06/30/85	COUNSEL	6,210.00
OLIVER, MARTHA T	04/01/85-04/30/85	STAFF ASSISTANT	1,380.00
Do	05/01/85-06/30/85	RESEARCH ASSISTANT	3,093.34
O'REILLY, JOHN B	04/01/85-06/30/85	COUNSEL	8,074.38
PAINE, CHRISTOPHER E	06/03/85-06/30/85	PROFESSIONAL STAFF MEMBER	1,555.56
PERKO, MICHAEL STEVEN	04/01/85-06/30/85	POLICY ANALYST	6,333.34
PETERSON, DONALD B	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	6,000.00
PHILLIPS, MARLA FRAN	04/22/85-05/31/85	STAFF ASSISTANT	1,516.67
Do	06/05/85-06/30/85	STAFF ASSISTANT	1,166.67
PLANT, LESLIE G	04/01/85-06/04/85	STAFF ASSISTANT	2,718.61
POTTER, FRANK M, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	300.00
QUINN, JUDITH ANN	04/01/85-06/30/85	OFFICE MANAGER	8,584.50
RAABE, MARK J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
REED, KATHERINE	05/22/85-06/30/85	STAFF ASSISTANT	672.75
REED, MARGUERITE R	04/01/85-06/30/85	STAFF ASSISTANT	3,416.67
RIGGS, JOHN A	04/01/85-06/30/85	STAFF DIRECTOR-FSF (C)	17,175.00
RIVER, ELLEN	04/01/85-06/30/85	MINORITY STAFF ASSOCIATE (P)	11,007.18
ROBBINS, ANTHONY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
ROBENALT, THERESA MCEWAN	04/01/85-06/30/85	RECEPTIONIST	3,640.62
ROBERTS, WILLIAM J	04/29/85-06/30/85	COUNSEL	6,027.78
ROGERS, REBECCA W	04/01/85-06/30/85	RESEARCH ASSISTANT	3,105.00
ROGERS, THOMAS	04/01/85-06/30/85	SENIOR COUNSEL	12,125.01
ROTH, ALAN J	04/01/85-06/30/85	COUNSEL	10,416.66
ROWLAND, DIANE	04/01/85-06/30/85	SENIOR STAFF ASSOCIATE	7,674.99
ROY, LINDA RAE	04/01/85-06/01/85	STAFF ASSISTANT	2,911.90
RUNGE, TON S	04/01/85-06/30/85	COUNSEL	15,239.25
RYAN, THOMAS M	04/01/85-06/30/85	CHIEF COUNSEL (P)	18,075.00
SATTERTHWAITE, PAMELA L	04/01/85-06/30/85	STAFF ASSISTANT	2,750.01
SCHLEE, PAUL E	05/01/85-06/30/85	MEMBER OF THE PROFESSIONAL STAFF	2,750.00
SCHNEIDER, ANDREAS G	04/01/85-06/30/85	ASSISTANT COUNSEL	12,309.99
SCHOOLER, DAVID	04/01/85-06/30/85	SENIOR COUNSEL	15,766.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ENERGY AND COMMERCE—Con.						
		SEDJAK, ANNE M.....	06/12/85-06/30/85	STAFF ASSISTANT		738.99
		SHERIDAN, SUE D.....	04/01/85-06/30/85	COUNSEL		9,983.76
		SHWAYDER-COFFIN, PATTI	04/01/85-06/30/85	POLICY ANALYST		5,727.60
		SIDMAN, LAWRENCE R.....	04/01/85-06/30/85	CHIEF COUNSEL/STAFF DIR EC&P (C)		17,175.00
		SIMS, STEPHEN F.....	04/01/85-06/30/85	SPECIAL ASSISTANT		14,360.64
		SLEVOVE, JULI A.....	04/01/85-06/30/85	STAFF ASSISTANT		4,131.25
		SMITH, NANCY M.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		11,250.00
		SMITH, RUSSELL L.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)		16,011.90
		SOMMER, ROBERT G.....	04/01/85-06/30/85	STAFF ASSISTANT		5,574.99
		SOUDER, SHIRLEY S.....	04/01/85-05/13/85	STAFF ASSISTANT		1,731.94
		SPERLING, GILBERT P.....	04/22/85-06/30/85	COUNSEL		8,050.00
		STAGER, ROGER P.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		12,827.92
		STAPLES, A GREY JR.....	04/01/85-06/30/85	COUNSEL		10,496.66
		STARKE, JANE SUTTER.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL		11,006.67
		STANTON, REVA I.....	04/01/85-06/30/85	COUNSEL		12,774.80
		STOCKTON, PETER D H.....	04/01/85-06/30/85	RESEARCH ANALYST (C)		17,175.00
		STUNTZ, LINDA GILLESPIE	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)		13,864.65
		SWANN, DOROTHY ORR.....	05/20/85-06/30/85	STAFF ASSISTANT		1,093.33
		SWEENEY, KEVIN J.....	05/01/85-06/30/85	PRESS SECRETARY		2,500.00
		SYMONS, HOWARD J.....	04/01/85-05/22/85	SENIOR COUNSEL		7,005.56
		THORP, JENNIFER ANNE.....	04/01/85-06/30/85	ADMINISTRATIVE STAFF ASSISTANT		4,291.66
		TIPPETT, DOROTHY P.....	04/01/85-06/30/85	SECRETARY-MINORITY		8,757.43
		TRAISMAN, CLIFFORD R.....	04/09/85-06/30/85	STAFF ASSISTANT		3,188.90
		UDELL, RICHARD A.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		8,000.01
		VASAKOLI, JOSEPH V.....	05/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL		7,083.34
		WALDRON, GERARD J.....	05/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		5,000.00
		WALEK, KEVIN P.....	04/01/85-05/17/85	PROFESSIONAL STAFF MBR		4,807.05
		Do.....	05/18/85-06/30/85	COUNSEL		4,397.94
		WASHINGTON, CONSUELA M.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		15,783.75
		WATKINS, CHARLOTTE E.....	04/01/85-06/30/85	SENIOR SECRETARY		7,098.18
		WATT, DONALD A.....	04/01/85-06/30/85	PRINTING EDITOR (P)		14,741.49
		WENNERSTROM, NORD R.....	04/01/85-06/30/85	STAFF ASSISTANT		5,175.00
		WESTMORELAND, TIMOTHY M.....	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT		10,283.25
		WETMORE, MARY JO.....	04/01/85-06/30/85	ASSISTANT COUNSEL		4,419.45
		WETSTONE, GREGORY S.....	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT		10,608.75
		WILLIAMS, NANCY.....	04/01/85-06/30/85	COUNSEL		15,352.26
		WILSON, CHARLOTTE P.....	04/01/85-06/30/85	OFFICE ADMINISTRATOR		6,833.33
		WILSON, MIGNON J.....	04/01/85-06/30/85	EXECUTIVE SECRETARY		3,999.99
		WINDSOR, ANNAMAY E.....	04/01/85-06/30/85	STAFF ASSISTANT		488.89
		WOOD, MICHAEL T.....	06/20/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		13,713.75
		WOODWARD, ELLIS A.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		8,612.64
		WULF, KARIN.....	04/01/85-05/17/85	STAFF ASSISTANT		4,052.38
		YANUSZ, JOANNE.....	04/01/85-06/30/85	STAFF ASSISTANT		6,477.99
		ZIMMER, CATHERINE L.....	04/01/85-06/30/85	SECRETARY/STAFF ASSISTANT		4,500.00

EXPENSES

04-03	5086030004	BROADCASTING	03/01/85-02/28/86	SUBSCRIPTION	65.00
04-03	5086030005	ARNOLD I HAVENS	02/11/85-02/20/85	REIMBURSEMENT FOR LONG DISTANCE PHONE CHARGES	41.41
04-03	5086030002	THOMAS J LYKOS	03/11/85	AIR EXPRESS CHARGES	11.00
04-03	5086030001	MICHAEL J MASON	02/11/85-02/14/85	OFFICIAL TRAVEL - DC/LA, CA/DC	244.96
04-03	5086030003	THE WALL STREET JOURNAL	06/14/85-06/14/87	SUBSCRIPTION	185.00
04-08	5086030004	ANNALS OF INTERNAL MEDICINE	01/01/85-12/31/85	SUBSCRIPTION	50.00
04-08	5086030003	DARTMOUTH COLLEGE	12/01/84-12/31/84	OUTSIDE COMPUTER SERVICES	5.00
04-08	5086030001	EASTMAN KODAK COMPANY	11/01/84-11/30/84	METER USAGE	136.06
04-08	5086030002	Do	12/01/84-12/31/84	METER USAGE	120.42
04-08	5086030002	REBECCA M ROGERS	03/13/85	DUPLICATING WORK	19.00
04-08	5086030001	SCIENCE 85	04/01/85-03/31/86	SUBSCRIPTION	18.00
04-09	5094120005	C & P TELEPHONE	02/01/85-02/28/85	TOLL SERVICE	926.44
04-09	5094120013	CAPITOL PUBLICATIONS, INC	02/12/85-01/12/86	SUBSCRIPTION	277.00
04-09	5094120008	CENTRAL DELIVERY	02/21/85	COURIER SERVICE	6.50
04-09	5094120007	CONGRESSIONAL QUARTERLY INC	06/19/85-05/19/86	SUBSCRIPTION	599.00
04-09	5094120009	FEDERAL EXPRESS CORP.	02/15/85-02/19/85	AIR EXPRESS	60.00
04-09	5094120010	Do	03/05/85	AIR EXPRESS	14.00
04-09	5094120011	GEBRIE PRESS	03/25/85	PUBLICATION	58.00
04-09	5094120002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	32.00
04-09	5094120003	Do	02/01/85-02/28/85	FTS SERVICE	31.00
04-09	5094120014	Do	04/01/85-06/30/85	FTS SERVICE	30.00
04-09	5094120012	NATIONAL NEWS AGENCY	02/01/85-06/30/85	SUBSCRIPTIONS	192.00
04-09	5094120001	PETER STOCKTON	03/11/85-03/12/85	OFFICIAL TRAVEL DC/ST LOUIS, MO/DC PER DIEM, TAXIS, PARKING	70.00
04-09	5094120015	THE BOSTON GLOBE	03/11/85-03/12/85	OFFICIAL TRAVEL DC/ST LOUIS, MO/DC PER DIEM, TAXIS, PARKING	138.00
04-09	5094120016	THE WALL STREET JOURNAL	03/20/85-03/19/86	SUBSCRIPTION	56.00
04-09	5094120006	TIMOTHY WESTMORELAND	02/07/85-07/07/85	SUBSCRIPTION	17.30
04-09	5094120004	DARTMOUTH COLLEGE	02/20/85-03/12/85	TAXI FARES	5.90
04-09	5094210004	DIAGNOSTIC INFORMATION SERVICE	02/01/85-02/28/85	OUTSIDE COMPUTER SERVICES	51.72
04-09	5094210005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	60.00
04-09	5094210003	INTERACTIVE DATA CORP	02/01/85-02/28/85	OUTSIDE COMPUTER SERVICES	59.08
04-09	5094210001	THE SOURCE	02/01/85-02/28/85	OUTSIDE COMPUTER SERVICES	17.80
04-18	5101030006	BUREAU OF LAW & BUSINESS	06/01/85-05/01/86	SUBSCRIPTION-PERS MGRS POLICY AND PRACTICE UPDATE	69.60
04-18	5101030005	EASTMAN KODAK COMPANY	01/01/85-01/31/85	METER USAGE	278.67
04-18	5101030007	FEDERAL EXPRESS CORP	03/12/85	AIR EXPRESS CHARGES (H&E)	19.00
04-18	5101030001	DAVID B FINNegan	03/26/85-03/27/85	OFFICIAL TRAVEL DC/DAYTON OH/KANSAS CITY, MO/DC PER DIEM PARKING	108.00
04-18	5101030010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE (CTT)	31.00
04-18	5101030011	Do	02/01/85-02/28/85	FTS SERVICE	61.00
04-18	5101030012	Do	02/01/85-02/28/85	FTS SERVICE	31.00
04-18	5101030002	INDUSTRY WEEK	02/01/85-02/28/85	FTS SERVICE	50.00
04-18	5101030003	RUTH J KATZ	03/07/85	TAXI FARE	3.00
04-18	5101030003	GREGORY JAMES MOUNTS	03/26/85	POSTAGE	6.28
04-18	5101030009	PULPULATOR COURIER CORP	02/06/85	AIR EXPRESS CHARGES	23.50
04-18	5101030004	ANTHONY ROBBINS	03/19/85	POSTAGE	20.30
04-18	5101030008	CHARLOTTE P WILSON	03/26/85	LOCAL TAXI (TCPF)	7.80
04-18	5101030008	AMERICAN AIRLINES	03/26/85	OFFICIAL AIR FARE (KITZMILLER) - 85-013	539.00
04-22	5107490011	JANE W D'ARISTA	03/01/85-02/01/86	LOCAL PARKING	3.25
04-22	5107490010	ENERGY AND BUSINESS NEWSLETTERS	06/01/85-05/01/86	SUBSCRIPTION	590.00
04-22	5107490007	RIPLY FORBES	04/02/85	LOCAL TAXI FARES	5.10
04-22	5107490005	LAWRENCE RAGAN COMMUNICATIONS, INC	05/01/85-04/01/86	SUBSCRIPTION - THE BUSINESS WRITER	61.00
04-22	5107490003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	19.50
04-22	5107490001	ONLINE, INC	02/01/85-12/01/85	SUBSCRIPTION	56.00
04-22	5107490008	PEOPLE EXPRESS	03/29/85	OFFICIAL AIR FARE (WEISTONE) - 85-038	45.00
04-22	5107490006	LAWRENCE R SIDMAN	03/29/85	OFFICIAL TRAVEL (85-048) - DC/BOSTON, MA/DC PER DIEM	25.00
04-22	5107490009	SOUTHWEST DISTRIBUTION SERVICE	03/27/85-06/30/85	SUBSCRIPTION - NYT	67.65
04-22	5107490004	THE WALL STREET JOURNAL	06/04/85-05/04/86	SUBSCRIPTION	107.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5113650001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	28.00	
04-30	5113650005	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	28.00	
04-30	5113650007	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00	
04-30	5114100001	FINANCER	01/01/85-12/01/85	SUBSCRIPTION	60.00	
04-30	5120900015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		18,778.91	
04-30	5121470021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		312.50	
05-03	5115020001	C & P TELEPHONE	02/01/85-02/28/85	TOLL SERVICE	82.30	
05-03	5115020002	Do	02/01/85-02/28/85	TOLL SERVICE	57.95	
05-03	5115020003	Do	02/01/85-02/28/85	TOLL SERVICE	177.77	
05-03	5115020016	Do	02/01/85-02/28/85	TOLL SERVICE	21.56	
05-03	5115020013	DELTA AIR LINES INC	04/08/85	OFFICIAL AIRFARE (RAABE) DC/LEXINGTON/NASHVILLE/ATLANTA/RALEIGH/DC	400.00	
05-03	5115020014	Do	04/10/85	OFFICIAL AIRFARE (FRANDSEN) DC/LEXINGTON/NASHVILLE/ATLANTA/RALEIGH/DC	400.00	
05-03	5115020011	EASTERN AIR LINES, INC	04/10/85	OFFICIAL AIRFARE (NORWOOD) DC/MIAMI/DC	208.00	
05-03	5115020012	Do	04/10/85	OFFICIAL AIRFARE (CHESSON) DC/MIAMI/DC	208.00	
05-03	5115020015	Do	04/10/85	WITNESS AIRFARE (KNIGHT)	100.00	
05-03	5115020007	FEDERAL EXPRESS CORP	03/20/85	AIR EXPRESS	14.00	
05-03	5115020009	FORBES	02/11/85-01/27/86	SUBSCRIPTION	39.00	
05-03	5115020010	PIEDMONT AVIATION, INC	04/10/85	OFFICIAL AIRFARE (FINNEGAN) DC/DAYTON/KAN CITY/DC	374.00	
05-03	5115020008	TELEVISION DIGEST	02/01/85-01/24/86	SUBSCRIPTION-PUBLIC BROADCASTING REPORT	75.00	
05-03	5115060004	DARTMOUTH COLLEGE	01/01/85-03/31/85	OUTSIDE COMPUTER SERVICE	10.00	
05-03	5115060002	EASTMAN KODAK COMPANY	02/01/85-02/28/85	METER USAGE	517.72	
05-03	5115060015	FEDERAL EXPRESS CORP	01/15/85-01/16/85	AIR EXPRESS	28.00	
05-03	5115060016	Do	02/13/85	AIR EXPRESS	25.00	
05-03	5115060006	W BENJAMIN FISHEROW	03/18/85	OFFICIAL TRAVEL - DC/NYC/DC PER DIEM - TAXIS AND PARKING	88.40	
05-03	5115060008	RICHARD FRANDSEN	03/26/85-03/27/85	OFFICIAL TRAVEL - DC/DAYTONA/KANSAS CITY/DC ACTUAL EXP AUTH	83.98	
05-03	5115060014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	31.00	
05-03	5115060003	Do	03/01/85-03/31/85	FTS SERVICE	60.00	
05-03	5115060020	GREGORY LAWLER	04/03/85	POSTAGE	10.11	
05-03	5115060018	JOYCE L LYNN	03/31/85	TIMER	7.27	
05-03	5115060019	Do	04/01/85	LOCAL TAXI	8.30	
05-03	5115060005	NANCY MATHEWS	04/09/85	LOCAL TAXI	6.00	
05-03	5115060007	PATRICK MC LAIN	03/18/85	OFFICIAL TRAVEL - DC/NY/DC - PER DIEM - TAXI & TOLL - PARKING	72.50	
05-03	5115060011	MICHAEL BORRUS	03/27/85-03/28/85	WITNESS EXPENSES	165.89	
05-03	5115060010	PIEDMONT AVIATION, INC	04/10/85	OFFICIAL AIRFARE (FRANDSEN) DC/DAYTONA/KAN CITY/DC	374.00	
05-03	5115060017	THE NEWARK STAR LEDGER	05/01/85-04/30/86	SUBSCRIPTION	187.00	
05-03	5115060013	JENNIFER ANNE THORP	03/29/85-04/08/85	LOCAL TAXIS	16.75	
05-03	5115060009	TWA	04/03/85	OFFICIAL AIRFARE (STOCKTON) DC/ST LOUIS/DC	210.00	
05-03	5115060021	WEST PUBLISHING COMPANY	02/25/85	PUBLICATION	17.50	
05-03	5115060012	CHARLOTTE P WILSON	04/02/85-04/03/85	LOCAL TAXIS	15.25	
05-03	5115060001	MICHAEL T WOO	04/08/85	OFFICIAL TRAVEL - DC/NY/DC AND TAXIS	18.00	
05-07	5125310005	NEW YORK AIRLINES, INC	04/17/85	OFFICIAL AIRFARE DC/BOSTON, MA/DC (SIOWAN)	120.00	
05-07	5125310003	RONALD A SIMON	03/26/85	WITNESS EXPENSES: LODGING, TAXI & LIMO (2)	168.70	
05-07	5125310001	THE SOURCE	03/01/85-03/31/85	OUTSIDE COMPUTER SERVICES	17.80	
05-07	5125310002	WEST PUBLISHING COMPANY	03/21/85	PUBLICATION	17.50	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

05-07	5125310004	TIMOTHY WIRTH	04/18/85	LOCAL TAXIS (2)	10.00
05-08	5125610007	JOHN B CHESNON	03/25/85-03/26/85	OFFICIAL TRAVEL DC/MIAMI, FLA/DC PER DIEM 100.00 PARKING 8.00	108.00
05-08	5125610008	RIPLEY FORBES	04/17/85	LOCAL TAXI	5.00
05-08	5125610010	MARC E LACKRITZ	04/22/85	OFFICIAL TRAVEL DC/CHARLOTTESVILLE, VA/DC MILEAGE 360 X 24	86.40
05-08	5125610011	Do	02/21/85-02/22/85	LOCAL TAXI (2) 7.50 EA	15.00
05-08	5125610005	MICKEY LELAND	04/19/85-02/12/85	OFFICIAL TRAVEL DC/NYC/DC AIR FARE 125.00 MEAL 9.14 PARKING 15.00 TAXI 33.00	182.14
05-08	5125610001	THOMAS A. LUKEN	02/11/85-02/13/85	OFFICIAL TRAVEL 85-055 NYC/HOUSTON, TX SEE ATTACHED SCHEDULE OF EXP	495.17
05-08	5125610002	EDWARD J WARKEY	02/10/85-02/13/85	OFFICIAL TRAVEL CIN, OH/NYC/CIN, OH PER DIEM AIR FARE	436.00
05-08	5125610003	ROBERT C NORWOOD	02/10/85-02/13/85	OFFICIAL TRAVEL BOSTON, MA/NYC/SEE ATTACHED SCHEDULE OF EXP	532.43
05-08	5125610006	MARGUERITE R REFO	03/25/85-03/26/85	OFFICIAL TRAVEL DC/MIAMI, FLA/DC PER DIEM 100.00 TAXI 12.00 PARKING 3.00	115.00
05-08	5125610009	JENNIFER ANNE THORP	03/14/85-03/15/85	SUPPLIES	7.27
05-08	5125610012	MARY JO WETMORE	04/19/85	LOCAL TAXI FARES	4.95
05-08	5125610013	TIMOTHY WIRTH	04/18/85	LOCAL TAXI FARES	5.00
05-08	5125610004	JANE W D'ARISTA	04/19/85-04/20/85	OFFICIAL TRAVEL DC/NYC/DC AIR FARE TAXIS BUS	102.00
05-08	5125650018	JANE W D'ARISTA	04/16/85	LOCAL TAXI FARE	4.50
05-08	5125650002	DIALOG INFORMATION SERVICE	03/01/85-03/31/85	OUTSIDE COMPUTER SERVICES	20.43
05-08	5125650004	RICHARD FRANSEN	04/01/85-04/05/85	OFFICIAL TRAVEL (85-054) - DC/KY/TN/GA/NC/DC	277.36
05-08	5125650020	PHYLLIS FREEMAN	03/05/85-03/19/85	LOCAL TAXI FARES	26.00
05-08	5125650023	FTC. WATCH	07/01/85-06/01/86	SUBSCRIPTION	425.00
05-08	5125650005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	32.00
05-08	5125650006	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-08	5125650007	Do	03/01/85-03/31/85	FTS SERVICE (H&E)	31.00
05-08	5125650008	Do	03/01/85-03/31/85	FTS SERVICE (H&E)	61.00
05-08	5125650009	Do	03/01/85-03/31/85	FTS SERVICE (TCPP)	31.00
05-08	5125650010	Do	03/01/85-03/31/85	FTS SERVICE (ECP)	30.00
05-08	5125650011	ARNOLD L HAVENS	03/26/85-03/29/85	LOCAL TAXI FARES	8.60
05-08	5125650001	INTERACTIVE DATA CORP.	03/01/85-03/31/85	OUTSIDE COMPUTER SERVICES	59.64
05-08	5125650012	RODNEY L JOYCE	01/09/85-02/11/85	LOCAL TAXI FARES	16.10
05-08	5125650017	RUTH J KATZ	04/18/85	LOCAL PARKING	4.50
05-08	5125650018	PATRICIA LEAHY	03/11/85	DEVELOPMENT OF FILM USED FOR HEARING CONCERNING BIOTECHNOLOGY	25.42
05-08	5125650013	MICHAEL J MASON	01/15/85-03/25/85	LOCAL TAXI FARES	22.00
05-08	5125650022	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	58.50
05-08	5125650021	MARK J RABE	04/01/85-04/05/85	OFFICIAL TRAVEL (85-053) - DC/KY/TN/GA/NC/DC	334.38
05-08	5125650003	ELLEN RIVER	02/15/85-03/19/85	LOCAL TAXI FARES	10.85
05-08	5125650014	ANDREAS SCHNEIDER	01/03/85-03/01/85	OFFICIAL TRAVEL (85-056) - DC/CHICAGO, IL/DC AND TAXI FARES (2)	27.00
05-08	5125650015	RUSSELL L SMITH	04/04/85	SUBWAY FARES & LOCAL TAXI FARES	30.80
05-08	5125650019	UNITED AIRLINES	04/18/85	WITNESS AIR FARE (MCPIKE) - PORTLAND, OR/DC/PORTLAND, OR	430.00
05-08	5125650010	AMERICAN AIRLINES	04/18/85	WITNESS AIR FARE (ASHTON) - FT WORTH, TX/DC/FT WORTH, TX	228.00
05-22	5127730011	Do	04/24/85	WITNESS AIR FARE (SIMON) - SAN DIEGO, CA/DC/SAN DIEGO, CA	410.00
05-22	5127730012	JANE W D'ARISTA	04/11/85	LOCAL TAXI FARES (TCPP)	8.25
05-22	5127730009	DAVID R RAMAGE	04/24/85	PRINTING LETTERS RE: RAILROAD RETIREES	257.00
05-22	5127730005	FEDERAL EXPRESS CORP.	03/22/85	PRINTING LETTERHEAD PAPER	46.00
05-22	5127730003	Do	03/22/85	AIR EXPRESS	24.00
05-22	5127730002	Do	03/29/85	AIR EXPRESS	32.00
05-22	5127730013	Do	04/11/85	AIR EXPRESS	25.00
05-22	5127730014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	31.00
05-22	5127730001	MANSEL B GWINN	03/22/85	OFFICIAL TRAVEL (85-065) - DC/EASTON, MD/DC MILEAGE 150 MILES @ 24	36.00
05-22	5127730004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	39.00
05-22	5127730007	ANTHONY ROBBINS	04/16/85-04/17/85	OFFICIAL TRAVEL 85-066 (HONOLULU) - DOMESTIC PORTION OF FOREIGN TRAVEL ONLY	66.10
05-22	5127730006	ALAN J ROTH	04/22/85-04/25/85	OFFICIAL TRAVEL 85-059 (DC/BUFFALO, NY/TOLEDO, OH/PHG, PA/DC)	181.35
05-22	5127730010	STEPHEN F SIMS	04/23/85	OFFICIAL TRAVEL (85-061) DC/NYC/DC - ACTUAL EXP	12.30
05-22	5133110001	FEDERAL EXPRESS CORP	08/10/84	AIR EXPRESS	25.00
05-22	5133110002	Do	08/13/84	AIR EXPRESS	15.00
05-22	5134140003	EASTERN AIR LINES, INC	04/29/85	OFFICIAL AIRFARE 85-045 (FISHEROW) DC/NYC/DC	100.00
05-22	5134140004	Do	04/29/85	OFFICIAL AIRFARE 85-046 (MCCLAIN) DC/NYC/DC	100.00
05-22	5134140012	Do	04/29/85	OFFICIAL AIRFARE 85-055 DC/NYC/DC (WOO)	104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
05-22	5134140009	HERTZ SYSTEM INC.	03/26/85	OFFICIAL TRAVEL 85-052 RENTAL CAR EXP. (CHESSON)	31.55	
05-22	5134140007	Do	03/26/85-03/27/85	OFFICIAL TRAVEL 85-049 RENTAL CAR EXP. (FRANDSEN)	26.08	
05-22	5134140008	Do	03/27/85	OFFICIAL TRAVEL 85-049 RENTAL CAR EXP. (FRANDSEN)	30.51	
05-22	5134140010	Do	04/03/85-04/04/85	OFFICIAL TRAVEL 85-053 RENTAL CAR EXP. (BAABE)	79.00	
05-22	5134140002	DAVID NELSON	04/23/85-04/25/85	OFFICIAL TRAVEL 85-060 DC/NYC/DC, PER DIEM, TAXIS (2)	160.50	
05-22	5134140011	SATELLITE TECHNOLOGY	05/01/85-04/01/86	SUBSCRIPTION	90.00	
05-22	5134140001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION	63.85	
05-22	5134140006	THE NEW YORKER	04/23/85	PAST ISSUES TO BE USED FOR HEARING	16.11	
05-22	5134140005	WEST PUBLISHING COMPANY	03/26/85	PUBLICATION	219.00	
05-22	5135200002	Do	12/11/84-12/17/84	RENTAL CAR TAX 84-287	11.16	
05-22	5135200001	Do	12/13/84-12/16/84	RENTAL CAR TAX 84-275	10.29	
05-23	5140740001	HENRY A WAXMAN	12/26/84	PURCHASE OF TRANSCRIPTS	79.88	
05-23	5141070002	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE CO TOLL SERVICE	2.81	
05-23	5141070003	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS TOLL SERVICE	1,294.02	
05-23	5141070001	Do	05/06/85-05/09/85	OFFICIAL TRAVEL 85-070 DC/LA/CA/DC	292.71	
05-24	5141110011	STEPHEN F SIMS	04/27/85	COURIER SERVICE (FSF)	24.95	
05-24	5141110019	CENTRAL DELIVERY	06/19/85-05/19/86	SUBSCRIPTION	599.00	
05-24	5141110018	CONGRESSIONAL QUARTERLY INC.	08/28/85-07/28/86	SUBSCRIPTION - CONGRESS IN PRINT	16.00	
05-24	5141110003	Do	10/01/85-09/01/86	SUBSCRIPTION	10.25	
05-24	5141110021	JANE W D'ARISTA	05/01/85-05/02/85	LOCAL TAXI FARES (TCPP)	10.00	
05-24	5141110008	DARTMOUTH COLLEGE	02/01/85-04/30/85	OUTSIDE COMPUTER CHARGES	557.14	
05-24	5141110009	EASTMAN KODAK COMPANY	03/01/85-03/31/85	METER USAGE	35.00	
05-24	5141110020	FEDERAL EXPRESS CORP.	05/03/85	AIR EXPRESS	193.07	
05-24	5141110007	Do	05/08/85-05/10/85	OFFICIAL TRAVEL - 85-073 - DC/DALLAS, TX/DC	31.00	
05-24	5141110010	DAVID B FINNEGAN	04/01/85-04/30/85	FTS SERVICE (O&I)	32.00	
05-24	5141110014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE (O&I)	31.00	
05-24	5141110015	Do	04/01/85-04/30/85	LOCAL TAXI FARE (TCPP)	9.70	
05-24	5141110024	MARC E LACKRITZ	05/07/85	LOCAL TAXI FARES (ECP)	10.75	
05-24	5141110025	WILLIAM J MANNING	05/07/85-05/08/85	PUBLICATION (FULL)	19.19	
05-24	5141110001	MCGRAW-HILL BOOK CO	07/29/85-06/29/86	SUBSCRIPTION	546.00	
05-24	5141110016	NATIONAL JOURNAL	05/02/85	OFFICIAL AIR FARE (85-058) HUBERMAN - DC/NEWARK, NJ/DC	141.00	
05-24	5141110013	NEW YORK AIRLINES, INC	05/12/85-05/13/85	OFFICIAL TRAVEL (85-072) - DC/NYC/DC, PER DIEM AND RAIL FARE	87.00	
05-24	5141110006	ANTHONY ROBBINS	04/01/85-06/30/85	SUBSCRIPTION (ECP)	98.55	
05-24	5141110012	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION	91.40	
05-24	5141110017	Do	05/07/85-05/09/85	LOCAL TAXI FARES (TCPP)	11.80	
05-24	5141110022	JENNIFER ANNE THORP	04/08/85	LOCAL TAXI (FULL)	4.00	
05-24	5141110022	CLIFFORD R TRAISMAN	05/02/85	WITNESS AIR FARE (O&I)	186.00	
05-24	5141110004	TWA	04/30/85	OFFICIAL AIR FARE (85-056) - SCHNEIDER - DC/CHICAGO/DC (H&E)	208.00	
05-24	5141110005	UNITED AIRLINES	05/03/85-05/08/85	LOCAL TAXI FARES (TCPP)	13.90	
05-24	5141110023	CHARLOTTE P WILSON	03/19/84	AIR EXPRESS MAIL	48.00	
05-28	5143120001	FEDERAL EXPRESS CORP.	05/07/85-04/07/86	SUBSCRIPTION-PRODUCT SAFETY & LIABILITY (H&E)	431.00	
05-31	5144840008	BUREAU OF NATIONAL AFFAIRS INC	05/17/85-05/20/85	LOCAL TAXI FARES 5-17 5-20	19.15	
05-31	5144840001	JANE W D'ARISTA	04/25/85	EXPRESS MAIL	11.00	
05-31	5144840006	FEDERAL EXPRESS CORP.				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ENERGY AND COMMERCE—Con.						
06-21	5171500027	PAN AMERICAN WORLD AIRWAYS	05/30/85	OFFICIAL AIR FARE: DC/NYC/DC (NELSON) - 85-060	123.00	
06-21	5171500028	Do	05/30/85	SUBSCRIPTION	96.00	
06-21	5171500026	PETROLEUM ECONOMIST	07/01/85-06/01/86	SUBSCRIPTION	134.00	
06-21	5171500022	PUBLIC UTILITIES REPORTS	06/01/85-06/01/86	LOCAL TAXI (FULL)	72.00	
06-21	5171500002	REBECCA M ROGLERS	06/06/85	LOCAL TAXI FARE (ECP)	7.25	
06-21	5171500034	GILBERT P SPERLING	05/31/85	LOCAL TAXI	5.60	
06-21	5171500016	RENA I STEINZOR	05/28/85	OFFICIAL TRAVEL: DC/W PALM BEACH, FL/DC - 85-084	5.20	
06-21	5171500030	PETER STOCKTON	04/02/85-04/10/85	SUBSCRIPTION & INDEX	870.00	
06-21	5171500003	TELECOMMUNICATIONS REPORT	06/09/85-06/08/86	SUBSCRIPTION	320.00	
06-21	5171500007	TELEPHONE PUBLISHING CORP	08/31/85-07/31/86	SUBSCRIPTION (H&E)	33.00	
06-21	5171500021	THE NEW ENGLAND JOURNAL OF MEDICINE	10/03/85-09/03/86	LOCAL TAXI FARES (2)	55.00	
06-21	5171500004	JENNIFER ANNE THORP	06/03/85-06/04/85	LOCAL FARE	12.10	
06-21	5171500013	WEST PUBLISHING COMPANY	05/15/85	OFFICIAL RECORDING SERVICES	52.50	
06-21	5171500005	ELLIS A WOODWARD	06/10/85	SUBSCRIPTION (FSF)	4.60	
06-27	5176670004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	TOLL SERVICE	21.00	
06-27	5177400013	BUSINESSWEEK	06/24/85-06/24/86	TOLL SERVICE (H&E)	39.95	
06-27	5177400022	C & P TELEPHONE	03/01/85-03/31/85	TOLL SERVICE (TCPF)	13.18	
06-27	5177400024	Do	03/01/85-03/31/85	TOLL SERVICE (FULL)	38	
06-27	5177400025	Do	03/01/85-03/31/85	TOLL SERVICE (ECP)	38	
06-27	5177400018	Do	04/01/85-04/30/85	TOLL SERVICE (H&E)	61.77	
06-27	5177400019	Do	04/01/85-04/30/85	TOLL SERVICE (TCPF)	12.55	
06-27	5177400020	Do	04/01/85-04/30/85	COURIER SERVICE	25.87	
06-27	5177400021	Do	05/16/85	OFFICIAL TRAVEL (85-078) DC/DENVER/COL SPRINGS, CO/DC	6.50	
06-27	5177400005	CENTRAL DELIVERY SERVICE OF WASH, INC	06/05/85-06/09/85	OUTSIDE COMPUTER CHARGES (FULL)	127.80	
06-27	5177400010	STEVE COFFIN	03/01/85-05/31/85	OFFICIAL TRAVEL (85-091) DC/NYC/DC	10.00	
06-27	5177400017	DARTMOUTH COLLEGE	05/28/85-05/29/85	AIR EXPRESS	295.78	
06-27	5177400011	JAN M EDELSTEIN	05/22/85	FTS SERVICE (FSF)	22.00	
06-27	5177400002	FEDERAL EXPRESS CORP	05/28/85	FTS SERVICE (FULL)	37.50	
06-27	5177400014	Do	05/01/85-05/31/85	FTS SERVICE (O&I)	60.00	
06-27	5177400003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	LOCAL TAXI	30.00	
06-27	5177400004	Do	05/01/85-05/31/85	WITNESS EXPENSES: AIR FARE (BOSTON/DC/BOSTON, MA), PER DIEM AND TAXI	4.15	
06-27	5177400008	Do	06/07/85	OFFICIAL TRAVEL (85-081) DC/NORFOLK, VA/DC TAXIS (2)	272.50	
06-27	5177400009	Do	06/07/85	OFFICIAL TRAVEL (85-082) DC/NORFOLK, VA/DC TAXIS (2)	11.50	
06-27	5177400001	ANN JORDAN	06/12/85	LOCAL TAXI FARE	11.50	
06-27	5177400012	ROBERT C CLARK	06/13/85	PUBLICATION (FULL)	6.50	
06-27	5177400015	RUSSELL L SMITH	03/01/85-03/31/85	TOLL SERVICE FULL	88.21	
06-27	5177400016	JANE A SUTTER-STARKE	03/01/85-03/31/85	TOLL SERVICE ECP	71.41	
06-27	5177400011	CHARLOTTE P WILSON	03/01/85-03/31/85	TOLL SERVICE H&E	22.17	
06-28	5177400006	THE JOHNS HOPKINS UNIVERSITY PRESS	03/01/85-03/31/85	TOLL SERVICE TCPF	62.04	
06-28	5178690001	C & P TELEPHONE	03/01/85-03/31/85		64.90	
06-28	5178690002	Do				
06-28	5178690003	Do				
06-28	5178690004	Do				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON FOREIGN AFFAIRS—Con.						
		BRUCE, THOMAS W.	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT		9,128.19
		BUCKNER, ALICE C.	04/01/85-06/30/85	MINORITY STAFF ASSISTANT		5,029.88
		BUSH, RICHARD C.	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT		10,070.19
		CALABIA, DAWN T.	04/01/85-06/30/85	STAFF CONSULTANT		9,000.00
		CALLWOOD, KEVIN R.	04/01/85-06/30/85	MIN STAFF CONSULTANT (P)		10,625.01
		CARMAN, NANCY M.	04/01/85-06/30/85	STAFF ASSOCIATE		8,485.26
		CHAMBERS, MARIAN	04/01/85-06/30/85	STAFF CONSULTANT (C)		13,781.04
		CHESTER, JOHN CHAPMAN	04/01/85-06/30/85	SR STAFF CONSULT SPEC PROJ (P)		17,175.00
		CURRAN, TERESA W.	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		DAUGST, ELIZABETH MARY	04/01/85-06/30/85	STAFF COORD/PROTOCOL		12,111.54
		DAWSON, SHIRLEY KAY	04/01/85-06/30/85	STAFF ASSISTANT		5,776.59
		DONOVAN, MARGARET ANNE	04/01/85-06/30/85	STAFF CONSULTANT		10,350.00
		DUBROWA, DENNIS J.	04/01/85-06/30/85	SPECIAL ASSISTANT		8,208.93
		DUNMAN, TABOR E. JR.	04/01/85-06/30/85	MINORITY STAFF CONS (C)		13,104.17
		ECKERT, SUE E.	04/01/85-06/30/85	STAFF ASSISTANT		6,368.61
		FINLEY, ROBERT MICHAEL	04/01/85-06/30/85	DEPUTY CHIEF OF STAFF (P)		17,552.94
		FITE, WILLIAM H.	04/01/85-06/30/85	MIN STAFF CONSULTANT (P)		13,673.42
		FORD, BETH	04/01/85-06/30/85	STAFF ASSISTANT		3,105.00
		GALEY, MARGARET E.	04/01/85-06/30/85	STAFF CONSULTANT (P)		15,278.88
		GARON, RICHARD J. JR.	04/01/85-05/31/85	MINORITY STAFF CONSULTANT (C)		8,666.66
		GLASSMAN, CAROL	04/01/85-06/30/85	STAFF ASSISTANT		17,175.00
		GOODMAN, MARGARET G.	04/01/85-06/30/85	STAFF CONSULTANT (P)		4,958.40
		GRANT-FOHL, JENNIFER L.	04/01/85-06/30/85	STAFF ASSISTANT		10,944.93
		GRIMM, MARGO ANN	04/01/85-06/30/85	STAFF ASSISTANT		17,175.00
		GRUNBERG, CAROLE ANN	04/01/85-06/30/85	STAFF ASSISTANT		4,140.00
		GULICK, LEWIS	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT		17,175.00
		HAMMOND, BERT D.	04/01/85-06/30/85	SR STAFF CONSULTANT (P)		9,315.00
		HARMON, ROSALIND C.	04/01/85-06/30/85	STAFF CONSULTANT		7,766.13
		HENNESSEY, ARLENE M.	04/01/85-06/30/85	STAFF ASSISTANT		6,333.33
		HICKEY, DEBORAH M.	04/01/85-06/30/85	STAFF ASSISTANT		7,189.89
		HOLLOWAY, ANNE FORRESTER	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)		17,175.00
		HOLTON, DWIGHT C.	06/01/85-06/30/85	STAFF ASSISTANT		500.00
		HOWIE, EMILY CLAIRE	04/01/85-06/30/85	STAFF ASSOCIATE		7,536.06
		HUBER, ROBERT THOMAS	04/01/85-06/30/85	STAFF CONSULTANT		11,415.93
		HYNDMAN, PAUL VANCE	04/01/85-06/30/85	STAFF CONSULTANT (P)		13,559.97
		ILLSLEY, JULIE A.	04/01/85-06/30/85	LEGIS INFORMATION SYSTEMS COOR		9,958.38
		INGRAM, GEORGE M. IV	04/01/85-06/30/85	STAFF CONSULTANT (P)		17,175.00
		JACKSON, DAWN MORGAN	04/01/85-06/30/85	STAFF ASSISTANT		5,581.17
		JENKINS, BERNADETTE MARIE	04/01/85-06/30/85	MIN STAFF CONSULTANT (P)		6,003.90
		JENKINS, ROBERT M.	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)		12,263.23
		JOHNSON, VICTOR C.	04/01/85-05/31/85	STAFF ASSISTANT		16,355.46
		KOCH, JOHN	04/01/85-06/30/85	SUBC STAFF CONSULTANT		1,656.00
		KOJM, CHRISTOPHER A.	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT		9,444.39
		KURZ, ROBERT J.	04/01/85-06/30/85			10,070.19

LEVIN, HERBERT	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
LEVINE, NEIL A.	06/01/85-06/30/85	STAFF ASSISTANT	828.00
LIVINGSTON, SHELLEY S	04/01/85-04/13/85	BUDGET/FISCAL AFFAIRS (C)	1,691.13
Do	04/14/85-06/30/85	BUDGET/FISCAL AFFAIRS	10,016.70
LOHIE, DAVID M	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,021.22
MAJAK, RALPH ROGER	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
MATTAS, HELEN C	04/01/85-06/30/85	STAFF CONSULTANT	7,146.00
MCBRIDE, RICHARD W	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	15,525.00
MINN, KENNETH B	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	8,239.67
MOSS, KENNETH B	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19
NELSON, STEPHEN D	04/01/85-06/30/85	MINORITY STAFF CONS (C)	14,080.84
NOLAN, LILLIAN PULLIOLONE	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	8,455.32
OLIVER, ROBERT SPENCER	04/14/85-06/30/85	CHIEF COUNSEL (C)	14,684.17
PADOVINO, ANITA F	04/01/85-06/30/85	STAFF ASSISTANT	6,804.21
PAOLI, BERNADETTE B	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	8,301.32
PECKHAM, GARDNER G	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,252.26
PENNA, RICHARD W ROXANNE	04/01/85-06/30/85	STAFF CONSULTANT	10,743.96
PERUGINO, MARY ROXANNE	04/01/85-06/30/85	STAFF ASSISTANT	15,341.23
PICCHORDO, GERALD EMILE	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,673.91
ROTH, STANLEY O	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	12,003.10
ROBERTS, ARCH W, JR	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	6,823.38
ROYNER, CAROL PAGE	04/01/85-06/30/85	STAFF ASSISTANT	4,802.30
RUEBELMAN, TRACY LYNN	04/01/85-06/30/85	STAFF ASSISTANT	1,350.00
RUSS, MICHAEL R	04/01/85-06/30/85	ANNEX OFFICE COOR./TRAVEL	11,304.09
SALVIA, JEANNE M	04/01/85-06/30/85	STAFF ASSISTANT	6,221.40
SCHIEKER, DARA M	04/01/85-06/30/85	STAFF CONSULTANT	13,065.51
SLEZINGER, MARTIN C	04/01/85-06/30/85	MIN STAFF CONS/SPECIAL PROJ (P)	15,004.86
SMEETON, THOMAS R	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	17,175.00
SPALATIN, IVO JOSEPH	04/01/85-06/30/85	EDITOR (P)	15,341.28
SPARKS, RAY	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,576.05
SPRUNGER, CYNTHIA D	04/01/85-06/30/85	SPECIAL ASSOCIATE	9,151.77
STONER, ROBERT A	04/01/85-06/30/85	STAFF ASSOCIATE	8,074.35
STRAND, GWENDOLYN	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	10,975.00
TAYLARDIS, MARK	04/01/85-06/30/85	STAFF ASSISTANT	400.00
TAYLOR, KATHLEEN K	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
TANDUSEN, MICHAEL H	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,030.80
VERSTANDIG, TONI G	04/01/85-06/30/85	STAFF ASSISTANT	8,074.35
WEBER, JOSEPHINE	04/01/85-06/30/85	MINORITY STAFF CONSULTANT (C)	3,750.00
WEINBERG, HILIEL	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,030.80
WEISSMAN, STEPHEN R	04/01/85-06/30/85	MINORITY STAFF CONSULTANT (C)	9,999.17
WHITE, JENNIFER J	04/01/85-06/30/85	MINORITY STAFF CONSULTANT (P)	12,166.67
WILLIAMS, CAROLEEN L	04/01/85-06/30/85	STAFF ASSISTANT	5,421.60
WRIGHT-RUTAN, JANET FRANCES	04/01/85-06/30/85	EXECUTIVE SECRETARY	11,304.09
YESH, CONSTANCE LEE			
EXPENSES			
04-08	5088070001	BRUCE CUMMINGS	806.46
04-08	5088070005	BUREAU OF BUSINESS RESEARCH	19.05
04-08	5088070003	DAVID AARON	186.00
04-08	5088070002	DAVID STEINBERG	179.00
04-08	5088070004	MARSHALL R. SINGER	144.35
04-08	5094500001	CLAUDE A BUSS	1,056.40
04-08	5094500002	EASTERN AIRLINES INC	100.00
04-08	5094500005	HARPER & ROW PUBLISHERS	16.75
04-08	5094500003	RCA GLOBAL COMMUNICATIONS	1.96
04-08	5094500004	THE BULLETIN OF THE ATOMIC SCIENTISTS	25.00
04-15	5099360001	XEROX CORPORATION	2.60
03/04/85-03/05/85		WITNESS EXPENSE: AIRFARE SEATTLE-WA-SEATTLE, PER DIEM, TAXIS & PARKING, PAYMENT FOR ONE COPY OF "ATLAS OF CENTRAL AMERICA"	
03/07/85		WITNESS EXPENSE: AIRFARE NY-DC-NY, TAXIS (4)	
03/04/85		WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, TAXIS, MILEAGE & TOLLS	
03/06/85		WITNESS EXPENSE: MILEAGE: PITT-SBURGH-DC-PITT-SBURGH, MEALS & TOLLS	
02/27/85		WITNESS EXPENSE: AIR FARE, SF-DC-SF, PER DIEM: MILEAGE, TAXIS & PARK	
03/05/85-03/06/85		PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR MARGARET E GALEY	
01/24/85-01/26/85		PAYMENT FOR INTELLIGENCE DOCUMENT - 2103 RHOB	
03/05/85		PAYMENT FOR ITS USAGE	
02/15/85		RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	
05/01/85-05/01/86		OVERAGE CHARGES FOR XEROX 1035 (2.70 LESS 4% - 10)	
11/30/84-12/30/84			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5101090003	C & P TELEPHONE	02/01/85-02/28/85	PAYMENT FOR LOCAL TOLL CHARGES	1.91	
04-15	5101090004	Do	02/01/85-02/28/85	PAYMENT FOR AIRTEL LONG DISTANCE TOLL CHARGES	1,688.57	
04-15	5101090010	CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/03/85-05/03/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, B-360 RHOB	96.00	
04-15	5101090009	EASTERN AIR LINES, INC.	03/07/85-03/09/85	PAYMENT FOR AIRLINE TICKET, DC-MIAMI-DC, FOR ROBERT J. KURZ	679.00	
04-15	5101090007	HENRY S. ALBINSKI	03/17/85-03/18/85	WITNESS EXPENSE: AIRFARE, PA-DC-PA, PER DIEM, TAXIS (3)	219.40	
04-15	5101090001	ROBERT THOMAS HUBER	03/08/85-03/11/85	TRAVEL EXPENSES, TEX AND CALIF. LODGING & MEALS, MISC.	351.85	
04-15	5101090006	JIRI VALENTE	02/27/85-03/01/85	WITNESS EXPENSE: AIRFARE, CA-DC-CA, 2 DAYS PER DIEM, TAXIS (6), PARK	1,106.45	
04-15	5101090008	NATIONAL NEWS AGENCY	04/01/85-06/30/85	PAYMENT FOR NEWSPAPERS, ALL ROOMS	1,102.96	
04-15	5101090005	OFFICIAL AIRLINE GUIDES, INC.	02/17/85-03/17/85	PAYMENT FOR ELECTRONIC USAGE OF OAG	20.20	
04-15	5101090002	UNITED NATIONS ASSOCIATION OF THE U.S.A.	03/27/85	PAYMENT FOR DOCUMENT ENTITLED "IN WORLD AFFAIRS"	8.00	
04-18	5099120003	EASTERN AIR LINES, INC.	03/01/85-03/02/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR MARGARET E. GALEY	100.00	
04-18	5099120004	FOREIGN AFFAIRS	06/01/85-06/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	25.00	
04-18	5099120006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00	
04-18	5099120008	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE, 708 CH	31.00	
04-18	5099120007	LINDA RICHTER	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00	
04-18	5099120001	MORRIS BLACHMAN	03/05/85-03/07/85	WITNESS EXPENSE: AIRFARE, KS-DC-KS, 2 DAYS PER DIEM, GROUND TRANSPORT	581.80	
04-18	5099120005	THE ECONOMIST	01/31/85	WITNESS EXPENSE: AIRFARE, SC-DC-SC, TAXIS (5)	389.00	
04-30	5113170006	ASIAN WALL STREET JOURNAL	03/22/85-03/22/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	85.00	
04-30	5113170007	BUSINESS PRESS INTERNATIONAL	03/13/85	PAYMENT FOR SUBSCRIPTION TO ASIAN WALL STREET JOURNAL DAILY, 707 ANNEX #1	325.00	
04-30	5113170009	TERESA W. CURRAN	03/29/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO ABC WORLD AIRWAYS GUIDE	324.00	
04-30	5113170002	EASTERN AIR LINES, INC.	03/22/85-03/23/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	100.99	
04-30	5113170001	SUE ECKERT	03/27/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR NANCY CARMAN	10.75	
04-30	5113170010	MARK GARRISON	04/01/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	270.00	
04-30	5113170008	RCA GLOBAL COMMUNICATIONS	03/28/85	WITNESS EXPENSE: AIR FARE, RI-DC-RI	1.80	
04-30	5113170003	THE WALL STREET JOURNAL	08/01/85-08/01/86	PAYMENT FOR TELEX USAGE	107.00	
04-30	5113170004	Do	08/01/85-08/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	107.00	
04-30	5113170005	Do	08/01/85-08/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 707 CHOB	107.00	
04-30	5121400019	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CHOB	14,544.54	
05-06	512140001	CENTER FOR STRATEGIC INTERNAT'L STUDIES	10/18/84	PAYMENT FOR DOCUMENT	5.38	
05-07	5122050002	ABRAHAM LOWENTHAL	01/29/85	WITNESS EXPENSE: AIRFARE, DC-LA, PER DIEM (4 TAXIS)	7.95	
05-07	5122050004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE, 708 CH	243.00	
05-07	5122050005	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	31.00	
05-07	5122050001	HELEN LIU	02/07/85	WITNESS EXPENSE: AIRFARE, SF-DC-SF, 2 DAYS' PER DIEM	61.00	
05-07	5122050003	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/23/85-05/23/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, 2170 RHOB	700.00	
05-08	5125050002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	PAYMENT FOR FTS SERVICE B-360 RHOB	96.00	
05-08	5125050004	NEW YORK TIMES	03/31/85	PAYMENT FOR SUBSCRIPTION TO 'NEW YORK TIMES', 707 CH	39.00	
05-08	5125050005	THE WASHINGTON POST	03/18/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'YORK TIMES', 707 CH	111.80	
05-08	5125050003	WILLIAM T. TOW	03/08/85-03/11/85	WITNESS EXPENSES: AIRFARE, CA-DC-CA, 1004-00; GROUND TRANSPORT, (3), 67.00	1,071.00	
05-09	5126770001	ELIZABETH DADUST	04/21/85-04/22/85	TRAVEL EXPENSES, DC-SAN FRANCISCO; LODGING, MISC.	131.59	
05-09	5126770002	CHRISTOPHER H. SMITH	04/21/85-04/22/85	TRAVEL EXPENSES, MIAMI-DC; LODGING, GROUND TRANSPORT & MISC.	70.40	
05-09	5126770003	MARK TANJARDIS	01/03/85-01/03/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'MILITARY BALANCE AND 'ADELPHI PAPERS', 2170 RHOB	83.83	
05-20	5135790002	INTERNATIONAL INST FOR STRATEGIC STUDIES			67.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

05-20	5135790001	HERBERT LEVIN	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, OFFICIAL POSTAGE	10.75
05-20	5135790004	RCA GLOBAL COMMUNICATIONS	PAYMENT FOR TELEX USAGE	36.47
05-20	5135790003	THE WALL STREET JOURNAL	RENEWAL OF ONE-YEAR SUBSCRIPTION, 702 ANNEX #1	107.00
05-22	5133070001	CAROLE GRUNBERG	TRAVEL EXPENSES, DC-PORTLAND-DC LODGING, TAXIS	177.41
05-22	5133070003	Do	TRAVEL EXPENSES: AIRLINE TICKET, PORTLAND-SEATTLE-PORTLAND	100.00
05-22	5133070002	UNITED AIRLINES	PAYMENT FOR AIRLINE TICKET, DC-PORTLAND-DC, FOR CAROLE GRUNBERG	258.00
05-22	5133120003	FAR EASTERN ECONOMIC REVIEW	RENEWAL OF ONE-YEAR SUBSCRIPTION AND YEARBOOK	109.95
05-22	5133120001	PATRICK L.N. SEYON	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, TAXIS (6)	156.60
05-22	5133120002	PHILIP J FARLEY	WITNESS EXPENSE: AIRFARE, CA-DC-CA, 2 DAYS' PER DIEM	490.00
05-24	5143060001	C & P TELEPHONE	PAYMENT FOR C&P LOCAL TOLLS	6.96
05-24	5143060002	Do	PAYMENT FOR AT&T LONG DISTANCE TOLLS	1,587.91
05-24	5143060003	GENERAL SERVICES ADMINISTRATION	PAYMENT FOR FTS SERVICE, APRIL 1985, 708 CH	31.00
05-24	5143060004	Do	PAYMENT FOR FTS SERVICE, APRIL 1985, B-360 RHOB	31.00
05-24	5143060005	Do	PAYMENT FOR FTS SERVICE, APRIL 1985, 2170 RHOB	61.00
05-24	5143060006	Do	COMMITTEE ON FOREIGN AFFAIRS	14.00
05-31	5148860003	HOUSE RECORDING STUDIO	SUBCOMMITTEE ON INTERNATIONAL OPERATIONS	7.00
05-31	5148860009	Do	EXPENDITURE FOR 1984	14,088.18
05-31	5151900009	(EQUIPMENT ALLOWANCE CHARGED)	RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CH	42.68
05-31	5154660001	(STATIONERY ALLOWANCE CHARGED)	TRAVEL EXPENSES DC-NY-DC, MEALS & LODGING	48.00
06-06	5156080003	AFRICAN NEWS DIGEST	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR ELIZABETH DAoust	194.15
06-06	5156080006	MARIAN CHAMBERS	RENEWAL OF ONE-YEAR SUBSCRIPTION, 705 CH	104.00
06-06	5156080001	EASTERN AIR LINES, INC	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	25.00
06-06	5156080002	FOREIGN AFFAIRS	TRAVEL EXPENSES DC-BOSTON-DC, LODGING, MEALS & TAXIS	144.35
06-06	5156080007	Do	WITNESS EXPENSE: AIRFARE NY-DC-NY, TAXIS & TOLLS	179.50
06-06	5156080007	HERBERT LEVIN	PAYMENT FOR 4 COPIES OF 'WHITE HOUSE PHONE LIST, 1985'	20.00
06-06	5156080005	LYNN SYMES	TRAVEL EXPENSES DC-NY-DC, TAXIS AND PARKING	32.00
06-06	5156080010	NATIONAL JOURNAL	PAYMENT FOR THREE VOLUMES OF 'AGRICULTURAL EXTENSION', B-360 RHOB	15.00
06-06	5156080004	ROBERT SPENCER OLIVER	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	48.00
06-06	5156080008	WORLD BANK PUBLICATIONS	WITNESS EXPENSES: AIRFARE, BOSTON-DC-BOSTON, PER DIEM, TAXIS	254.00
06-12	5157710003	AVIATION WEEK & SPACE TECHNOLOGY	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	96.00
06-12	5157710001	BERNARD T. FELD	WITNESS EXPENSE: AIRFARE, NC-DC-NC, PER DIEM, MILKAGE, PARK	267.80
06-12	5157710003	CHRISTIAN SCIENCE PUBLISHING SOCIETY	PAYMENT FOR C&P LOCAL TOLL CHARGES	7.33
06-12	5157710002	KENT J. CARROLL	PAYMENT FOR AT&T LONG DISTANCE CHARGES	1,771.22
06-12	5157710004	SUSAN ANDROSS	PAYMENT FOR ONE-YEAR SUBSCRIPTION, 707 CHOB	96.00
06-12	5161100001	C & P TELEPHONE	RENEWAL OF ONE-YEAR SUBSCRIPTION & YEARBOOK, 707 CHOB	109.95
06-12	5161100002	Do	TRAVEL EXPENSES, MD-AIRLIE, VA-MD: RENTAL CAR	76.85
06-12	5161100004	FAR EASTERN ECONOMIC REVIEW	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS (4)	188.00
06-12	5161100003	BERT D. HAMMOND	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR STEVE WEISSMAN	92.00
06-13	5157700005	RICHARD C. HOLBROOKE	RENEWAL OF ONE-YEAR SUBSCRIPTION, 707 CH	40.00
06-13	5162070001	EASTERN AIR LINES, INC	RENEWAL OF ONE-YEAR SUBSCRIPTION, 709 CH	847.00
06-13	5162070003	JAPAN ECONOMIC INSTITUTE OF AMERICA	TRAVEL EXPENSES, DC-NY-DC: MILEAGE, PARKING, AND TAXIS	42.15
06-13	5162070002	LATIN AMERICAN NEWSLETTERS, LTD	SUPPLEMENTAL TWISS EXPENSE, WASHINGTON, DC-NY, AIRFARE	25.00
06-13	5162070005	HERBERT LEVIN	PAYMENT FOR TWO DOCUMENTS, 'VERIFICATION AND ARMS CONTROL', 2103 RHOB	59.44
06-13	5162070004	PATRICK L.N. SEYON	WITNESS EXPENSE, AIR FARE, DC/BOSTON, PER DIEM	160.00
06-18	5168050004	D.C. HEATH AND CO	PAYMENT FOR TELEX SERVICE	5.88
06-18	5168050003	MATTHEW MESESON	WITNESS EXPENSE, DC/SAN JUAN/DC: 2 DAYS' PER DIEM	276.00
06-18	5168050001	LILLIAN P. NOLAN	WITNESS EXPENSE: AIR FARE, HARTFORD/DC/HARTFORD	104.00
06-18	5168050002	RCA GLOBAL COMMUNICATIONS	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR R. SPENCER OLIVER	415.20
06-24	5172060001	ROBBINS BARSTOW	WITNESS EXPENSES: AIRFARE, SF-DC-SF, PER DIEM, TAXI	670.00
06-24	5172060002	EASTERN AIR LINES, INC	WITNESS EXPENSES: AIRFARE, NY-DC-NY, TAXIS (4)	202.50
06-24	5172060004	Do	PAYMENT FOR TELEGRAM	35.75
06-24	5172060003	GARY SAXONHOUSE	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'CARIBBEAN IN ACTION', 2170 RHOB	20.00
06-24	5172060005	NINA SHEA	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR F. MARIAN CHAMBERS	104.00
06-26	5176140005	CARIBBEAN/CENTRAL AMERICAN ACTION		
06-26	5176140001	EASTERN AIR LINES, INC		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON FOREIGN AFFAIRS—Con.						
06-26	5176140002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE B-360 RHOB	30.00	
06-26	5176140003	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE 2170 PHOB	60.00	
06-26	5176140004	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE 708 CHOB	30.00	
06-28	5178650001	AFRICA NEWS DIGEST	06/01/84-06/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION 705 CH	45.00	
06-30	5179900009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		13,961.37	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		COMMITTEE EMPLOYEES			461,105.28	
		SPECIAL AND SELECT COMMITTEES			548,773.73	
EXPENSES						
		SPECIAL AND SELECT COMMITTEES			66,260.76	
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-11	5114990007	ASIAN WALL STREET JOURNAL	03/30/85-03/30/85	REFUND DUE TO A REFUND ON UNUSED SUBSCRIPTION	(186.00)	
03-20	5171990007	NEW YORK AIRLINES, INC	02/12/85	REFUND DUE TO UNUSED AIRFARE	(119.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		SPECIAL AND SELECT COMMITTEES			(305.00)	
TOTAL					1,075,840.77	
COMMITTEE ON GOVERNMENT OPERATIONS						
SALARIES						
		ANTHONY, LAUREN F	06/17/85-06/30/85	STAFF MEMBER	466.67	
		ARMSTRONG, CLARA K	04/01/85-06/30/85	MINORITY RESEARCH ASST (C)	12,058.80	
		BALLARD, DORIS YAYE	04/01/85-06/30/85	CLERK	7,281.27	
		BARASH, PETER S	04/01/85-06/30/85	STAFF DIRECTOR	16,122.72	
		BARNES, RICHARD C	04/01/85-04/30/85	SUBCOMMITTEE STAFF DIRECTOR	5,374.24	
		Do	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	10,748.48	
		BLACK, GWENDOLYN S	04/01/85-06/30/85	SECRETARY	6,210.00	
		BRINK, ROBERT H	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	13,455.00	
		BURGESS, QUENTIN L	04/01/85-06/30/85	SUBCOMMITTEE INVESTIGATOR	8,074.35	
		BURNS, KATHLEEN L	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,693.37	
		CASH, CATHERINE S	04/01/85-06/30/85	STAFF MEMBER (C)	9,832.50	
		CHERRY, WILLIAM THOMAS, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,031.89	
		CHILTON, SUSANNE M	04/01/85-06/30/85	MINORITY SECRETARY (C)	6,986.25	
		COOPER, CHRIS PHILLIPS	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,875.01	
		DANIELS, STEPHEN M	04/01/85-06/30/85	MINORITY COUNSEL (P)	15,830.07	

DOTY, RALPH T.....	04/01/85-06/30/85	STAFF MEMBER (C)	7,943.64
ELWOOD, NANCY C.....	04/01/85-04/14/85	MINORITY PRO STAFF MEMBER	1,465.35
Do	06/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,166.67
FARLEY, JOEL.....	04/01/85-05/31/85	MINORITY PRO STAFF MEMBER	6,166.66
FISHER, SCOTT S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	8,000.01
FOSSUM, DONNA.....	04/01/85-06/30/85	STAFF MEMBER (C)	10,996.89
FULLER, LISA M.....	04/01/85-06/30/85	ASSOCIATE COUNSEL	4,010.64
GELLMAN, ROBERT W.....	04/01/85-06/30/85	ACCOUNTING CLERK (C)	12,801.66
GIBSON, BETHANNA B.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,280.00
GLEIMAN, EDWARD JAY.....	04/01/85-06/30/85	SECRETARY	13,743.63
GOLDSTEIN, EDUNICE E.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	4,398.75
GORHAM, LUCY S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,250.53
GOTTILIEB, JAMES R.....	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	8,409.39
GRAY, WILLIAM DONALD.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	16,122.72
HARRIS, SANDRA ZEUNE.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	14,533.86
HAYS, SANDRA HODE.....	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	13,457.28
HIGGINBOTHAM, LYNNE.....	04/01/85-06/30/85	SECRETARY	4,398.75
HOLT, DAVID E.....	04/01/85-06/30/85	STAFF MEMBER	10,091.25
HOUSTON, THOMAS F.....	04/01/85-06/30/85	STAFF MEMBER (C)	12,290.64
IRGENS, HEIDI I.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	11,814.33
JACOBS, THEODORE J.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER (P)	13,750.23
JARDOT, LEO C.....	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	3,493.14
JARVIS, MARILYN F.....	04/01/85-06/30/85	STAFF MEMBER (C)	15,072.15
JONES, ELLEN L.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,111.44
JONES, WILLIAM MARK.....	04/01/85-06/30/85	STAFF MEMBER (C)	10,220.64
KILGORE, GREGORY.....	04/01/85-06/30/85	GENERAL COUNSEL (P)	9,832.50
KLONSKY, ELAINE JOAN.....	04/01/85-06/30/85	MIN PROFESSIONAL STAFF MBR (P)	18,075.00
KLONSKY, WILLIAM G.....	04/01/85-06/30/85	MIN PROFESSIONAL STAFF MEM (P)	9,999.99
LAWRENCE, WILLIAM G.....	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	6,759.84
LEWIN, JAMES E JR.....	04/01/85-06/30/85	CHIEF INVESTIGATOR (P)	14,027.04
LOCKARD, LESLIE A.....	04/01/85-06/30/85	MINORITY SECRETARY (C)	15,007.50
LOCKWOOD, BRIAN RUSSELL.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	5,433.75
LONG, ROBERT M.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	9,800.01
MCPADDEN, STEPHEN R.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,185.64
MEADOWS, CYNTHIA K.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	14,128.26
MEYER, LESLIE L.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	14,037.18
MEHL, THEODORE J.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	6,986.25
METZGER, EUPHON L.....	04/01/85-06/30/85	PROFESSIONAL STA JR	14,037.18
MITCHELL, DOUGLAS D.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	10,560.48
MOORE, JOHN E.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	7,517.88
MORRISON, MARTHA C.....	04/01/85-06/30/85	MINORITY PROF STAFF MEMBER (P)	9,573.75
MORTON, CECILIA T.....	04/01/85-06/30/85	STAFF ADMINISTRATOR (P)	16,902.84
OLIVER, MARY ALICE.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	9,573.75
PARISI, JOHN J.....	04/01/85-06/30/85	CLERK	5,916.48
PATES, JAMES W.....	04/01/85-06/30/85	STAFF MEMBER (C)	5,821.89
PETERSON, RICHARD W.....	04/01/85-06/30/85	SECRETARY	6,404.07
RIFE, JAMES E.....	04/01/85-06/30/85	MIN PROF STAFF MEMBER	11,088.72
RICHARD, ROBERT S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,850.60
ROMNEY, MILES Q.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	10,401.75
SALAKETS, KENNETH J.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	9,016.38
SAXTON, JUNE D.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,290.64
SEDDON, KATHRYN.....	04/01/85-06/30/85	COUNSEL	2,686.17
SHELTON, LINDA JO.....	04/01/85-06/30/85	MIN PROFESSIONAL STAFF MEMBER	5,066.67
	04/01/85-06/30/85	SUBCOMMITTEE CLERK	6,751.83
	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	11,034.96
	04/01/85-06/30/85	SUBCOMMITTEE CLERK	8,021.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON GOVERNMENT OPERATIONS—Con.						
		SIGELMAN, DANIEL W.	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	11,514.39	
		SIMONSON, JOY R.	04/01/85-06/30/85	SUBC STAFF DIRECTOR	2,471.25	
		SKRAK, MICHAEL THOMAS	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	11,438.67	
		SWOLINSKY, MARC	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	11,514.39	
		STEINMETZ, SUSAN GERI	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,409.39	
		STEPHENS, C DON	04/01/85-06/30/85	RESEARCH ANALYST (P)	12,918.96	
		STEVENS, REBECCA LYNN	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	9,910.14	
		TAPPER, JAMES B	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	8,000.01	
		TUCKER, DONALD P	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	15,072.15	
		VANYO, ELEANOR M	04/01/85-06/30/85	SECRETARY	6,993.06	
		WEISBERG, STUART	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	14,684.07	
		WELCH, PAMELA HORSWON	04/01/85-06/30/85	SUBCOMMITTEE CLERK	7,762.50	
		WHEELER, CHARLES C, III	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	11,514.39	
		WHITE, LARRY	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	10,007.94	
		WILLIAMS, JUDGE N	04/01/85-06/30/85	STAFF MEMBER (C)	5,045.64	
		WILLIAMS, ROLAND J	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,351.16	
		YOUNG, ERIC R	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,819.49	
		ZAVARELLO, WILLIAM M	04/01/85-06/30/85	ASSISTANT CLERK	5,517.84	
		ZEITZ, MYRON GARY	04/01/85-06/30/85	ASSOCIATE COUNSEL	10,765.80	
		ZUCKERMAN, DIANA M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,999.99	
EXPENSES						
04-05	5088040010	BRITISH MEDICAL JOURNAL	02/01/85-02/01/86	ONE YEAR'S SUBSCRIPTION RENEWAL	110.00	
04-05	5088040021	BUSINESS MAILERS REVIEW	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	128.00	
04-05	5088040013	JOSEPH J DIGIARDI	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-38, PER DIEM	100.00	
04-05	5088040017	NANCY ELWOOD	03/14/85-03/16/85	REIMB FOR TRAVEL TO DENVER, OHIO, PURSUANT CTO 85-56, PER DIEM, MISC	153.53	
04-05	5088040011	GLENN ENGLISH	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-35, PER DIEM	100.00	
04-05	5088040008	BEN ERODICH	03/11/85	REIMB FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-34, MISC	40.50	
04-05	5088040007	LUCY S GORHAM	03/07/85-03/11/85	REIMB FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-17, PER DIEM, MISC	30.47	
04-05	5088040002	Do	03/14/85-03/18/85	REIMB FOR TRAVEL TO COUNCIL BLUFF, IOWA & AUSTIN, TX, PURSUANT CTO 85-20, PER DIEM, MISC	173.79	
04-05	5088040004	JIM GOTTLIEB	03/15/85-03/19/85	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS- TRAVEL	5.70	
04-05	5088040005	Do	03/13/85-03/16/85	EXPRESS MAIL, MISC	10.75	
04-05	5088040018	WILLIAM MARK JONES	03/13/85-03/16/85	REIMB FOR TRAVEL TO BEAUMONT, TEXAS, PURSUANT CTO 85-55, PER DIEM, MISC	352.04	
04-05	5088040014	WILLIAM G LAWRENCE	03/13/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-39, PER DIEM, MISC	350.16	
04-05	5088040019	THEODORE J MEHL	03/13/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-41, PER DIEM, MISC	100.00	
04-05	5088040015	EUPHON L METZGER	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-40, PER DIEM, MISC	175.16	
04-05	5088040009	MARTHA C MORRISON	03/17/85-03/18/85	REIMB FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-30, PER DIEM, MISC	79.50	
04-05	5088040012	STEPHEN L NEAL	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-36, PER DIEM	100.00	
04-05	5088040020	JOHN J PARKS	07/01/85-07/01/86	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-42, PER DIEM	49.50	
04-05	5088040022	TELEVISION DIGEST	03/13/85-03/16/85	SUBSCRIPTION RENEWAL FOR COMMUNICATIONS DAILY	1,250.00	
04-05	5088040016	STUART WEISBERG	03/11/85	REIMB FOR TRAVEL TO DENVER, OHIO, PURSUANT CTO 85-28, PER DIEM, MISC	264.87	
04-05	5088040006	Do	03/17/85-03/18/85	REIMB TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-15, MISC	29.00	
04-05	5088040001	Do	03/17/85-03/18/85	REIMB FOR TRAVEL TO COUNCIL BLUFF, IOWA, PURSUANT CTO 85-18, PER DIEM, MISC	52.21	
04-05	5088040003	Do	03/17/85-03/18/85	REIMB FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-21, PER DIEM, MISC	90.66	

04-09	5095010002	BUREAU OF NATIONAL AFFAIRS INC.	05/22/85-05/22/86	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK	395.00
04-09	5095010006	C & P TELEPHONE	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	142.61
04-09	5095010007	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	181.81
04-09	5095010008	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	28.76
04-09	5095010010	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	639.83
04-09	5095010012	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	233.11
04-09	5095010013	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	89.43
04-09	5095010014	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	231.21
04-09	5095010015	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	210.00
04-09	5095010016	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	133.16
04-09	5095010017	DAVID R RAMAGE	01/01/85-01/31/85	PRESS RELEASE PAPER	65.00
04-09	5095010003	FEDERAL TIMES	06/24/85-06/24/86	SUBSCRIPTION RENEWAL	36.00
04-09	5095010001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS AFTER HOURS SERVICE	277.00
04-09	5095010011	MULTICOM INCORPORATION	01/18/85-02/13/85	OFFENSES INCURRED AS WITNESS BEFORE THE L&NS SUBCOMMITTEE HEARING	14.59
04-09	5095010017	SANFORD LEVINSON	02/27/85-03/01/85	MESSANGER SERVICE (GA&T)	425.15
04-15	5101060001	ARCHER SERVICES, INC	03/06/85-03/14/85	TO BEAUMONT, TX, PURSUANT CTO 85-46 PER DIEM (EE&NR)	57.10
04-15	5101060002	WILLIAM F CLINGER JR	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA, PURSUANT CTO 85-37 PER DIEM (GU&A)	49.50
04-15	5101060001	THOMAS N KINDRESS	03/15/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO COUNCIL BLUFF, IOWA, PURSUANT CTO 85-59 PER DIEM, MISCELLANEOUS (IR&HR)	64.09
04-15	5101060007	ELAINE JOAN KLONSKY	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO HONOLULU, HAWAII, PURSUANT CTO 85-10 PER DIEM MISCELLANEOUS	880.53
04-15	5101060014	JAMES E LEWIN, JR	02/01/85-02/10/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-53 TRANSPORTATION PER DIEM MISCELLANEOUS	176.82
04-15	5101060008	BECKY CRAWFORD	03/13/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-53 TRANSPORTATION PER DIEM MISCELLANEOUS	88.04
04-15	5101060006	DAVID S. MONSON	03/17/85-03/18/85	REIMBURSEMENT FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-43 PER DIEM, MISCELLANEOUS (IR&HR)	502.00
04-15	5101060005	PIEDMONT AVIATION, INC.	03/28/85-03/29/85	OFFICIAL AIRFARE TO CHARLESTON, W VA, PURSUANT CTO 85-23/GTR H1578799; CTO 85-25/GTR H1578800 (IR&HR)	435.95
04-15	5101060011	REBECCA LYNN STEVENS	02/13/85-02/16/85	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 85-14 PER DIEM MISCELLANEOUS	303.02
04-15	5101060010	Do	03/12/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-51 TRANSPORTATION PER DIEM MISCELLANEOUS	316.50
04-15	5101060012	MIKE SYMAR	03/14/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-54 TRANSPORTATION PER DIEM MISCELLANEOUS	376.31
04-15	5101060003	JAMES B TAPPER	03/13/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-54 PER DIEM, MISCELLANEOUS (EE&NR)	543.00
04-15	5101060004	TRANS WORLD AIRLINES, INC.	03/13/85-03/18/85	OFFICIAL AIRFARE TO OMAHA, NEB AND AUSTIN, TX, PURSUANT CTO 85-20/GTR H1578796 (IR&HR)	427.17
04-15	5101060009	ERIC R YOUNG	03/12/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-52 PER DIEM MISCELLANEOUS	104.56
04-22	5108040004	DICK ARMEY	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-49 PER DIEM, MISCELLANEOUS	23.25
04-22	5108040009	Do	03/18/85	REIMBURSEMENT FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-58 PER DIEM, MISCELLANEOUS	14.00
04-22	5108040013	PETER S. BARASH	03/21/85	REIMBURSEMENT FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	112.50
04-22	5108040005	BEAUMONT HILTON	03/15/85	XEROXING FOR SUBCOMMITTEE HEARING	210.46
04-22	5108040023	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	118.30
04-22	5108040024	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	119.30
04-22	5108040025	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	566.09
04-22	5108040026	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	278.96
04-22	5108040027	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	148.22
04-22	5108040028	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	336.58
04-22	5108040029	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	287.13
04-22	5108040030	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	136.45
04-22	5108040031	Do	04/03/85	ONE COPY OF POLITICS IN AMERICA 1986	24.95
04-22	5108040021	CONGRESSIONAL QUARTERLY INC	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-48 PER DIEM, MISCELLANEOUS	51.45
04-22	5108040002	TOM DELAY	03/14/85-03/15/85	OFFICIAL AIRFARE	1,805.00
04-22	5108040011	DELTA AIR LINES INC	03/17/85-03/18/85	OFFICIAL AIRFARE TO AUSTIN, TEXAS PURSUANT CTO 85-21	320.00
04-22	5108040016	Do	03/11/85	OFFICIAL AIRFARE TO BOSTON, MASS PURSUANT CTO 85-15/GTR H1578791	140.00
04-22	5108040017	EASTERN AIR LINES, INC	03/11/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO DENVER, COLO PURSUANT CTO 85-26 TRANSPORTATION, MISCELLANEOUS	2,563.00
04-22	5108040020	Do	03/15/85	REIMBURSEMENT FOR TRAVEL TO DENVER, COLO PURSUANT CTO 85-26 TRANSPORTATION, MISCELLANEOUS	81.00
04-22	5108040003	BARNEY FRANK	02/28/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HRG R/T A/F FROM ROCHESTER, NY & AIRPORT TAXIS.	316.00
04-22	5108040017	GEORGE J. BENSTON			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON GOVERNMENT OPERATIONS—Con.						
04-22	5108040019	LUCY S GORHAM	03/25/85	REIMBURSEMENT FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.00	
04-22	5108040018	Do	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W. VA PURSUANT CTO 85-25 PER DIEM, MISCELLANEOUS	96.54	
04-22	5108040006	JIM ROSS LIGHTFOOT	03/15/85	REIMBURSEMENT FOR TRAVEL TO COUNCIL BLUFFS, IOWA, PURSUANT CTO 85-57 TRANSPORTATION, PER DIEM.	32.83	
04-22	5108040007	MARTHA C. MORRISON	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, WEST VA PURSUANT CTO 85-33 PER DIEM, MISCELLANEOUS	89.79	
04-22	5108040022	MULTICOM INCORPORATION	02/14/85-03/13/85	RENTAL OF TWO BELBOYS	35.00	
04-22	5108040012	JIM PATES	03/24/85-03/27/85	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 85-61 PER DIEM, MISCELLANEOUS	233.12	
04-22	5108040015	KATHRYN SEDDON	01/14/85-03/14/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL/ MISCELLANEOUS.	60.40	
04-22	5108040014	Do	03/24/85-03/28/85	REIMB FOR TRAVEL TO DENVER, COLO & OKLAHOMA CITY, OK PURSUANT CTO 85-60 PER DIEM, MISCELLANEOUS	256.30	
04-22	5108040008	ROBERT S WALKER	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, WEST VA PURSUANT CTO 85-31 PER DIEM	71.24	
04-22	5108040001	TED WEISS	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W. VA PURSUANT CTO 85-23 TRANSPORTATION, PER DIEM	98.25	
04-30	5113650004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	24.00	
04-30	5120900010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		10,636.45	
04-30	5121470014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		392.50	
05-03	5119110014	ARCHER SERVICES, INC.	03/26/85	MESSANGER SERVICE	9.45	
05-03	5119110012	KATHLEEN M BURNS	02/25/85-04/01/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.20	
05-03	5119110004	DELTA AIR LINES, INC.	03/14/85-03/15/85	OFFICIAL AIR FARE TO BEAUMONT, TX (ADDITIONAL FARE), PURSUANT CTO 85-46/GTR H1578819	30.00	
05-03	5119110013	EASTERN AIRLINES, INC.	03/24/85-03/27/85	OFFICIAL AIR FARE TO MIAMI, FLA, PURSUANT CTO 85-61/GTR H1701924	208.00	
05-03	5119110006	G HENRY M SCHULER	03/14/85-03/15/85	EXPENSES INCURRED BEFORE THE EE&NR SUBCOMMITTEE'S HEARING IN BEAUMONT, TX	526.39	
05-03	5119110011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS AFTER HOURS SERVICE	277.00	
05-03	5119110008	SANDER M. LEVIN	03/11/85	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS. PURSUANT CTO 85-62 - TRANSPORTATION AND MISCELLANEOUS	163.20	
05-03	5119110005	JOHN R. MILLER	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-47 - PER DIEM AND MISCELLANEOUS.	60.96	
05-03	5119110001	HOWARD C NIELSON	03/15/85	REIMBURSEMENT FOR TRAVEL TO DENVER, COLO, PURSUANT CTO 85-27 - TRANSPORTATION	209.00	
05-03	5119110009	OZARK AIRLINES, INC.	03/14/85-03/15/85	OFFICIAL AIR FARE TO OMAHA, NEB, PURSUANT CTO 85-18/GTR H1578794, 85-59/H1701923	578.00	
05-03	5119110003	PIEDMONT AVIATION, INC.	03/13/85-03/15/85	OFFICIAL AIR FARE TO DENVER AND GRAND JUNCTION, COLO, PURSUANT CTO 85-28/GTR H1578803	381.00	
05-03	5119110017	Do	03/13/85-03/29/85	OFFICIAL AIR FARE TO MIAMI, FLA, PURSUANT CTO 85-39; CHARLESTON, W VA CTO 85-31, 32	588.00	
05-03	5119110010	PUBLICATIONS OFFICER	04/17/85	PUBLICATIONS	12.00	
05-03	5119110016	THE WALL STREET JOURNAL	07/25/85-07/25/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	107.00	
05-03	5119110002	UNITED AIR LINES, INC.	03/14/85-03/15/85	OFFICIAL AIR FARE TO DENVER, COLO, PURSUANT CTO 85-26/GTR H1578817	233.00	
05-03	5119110007	Do	03/24/85-03/28/85	OFFICIAL AIR FARE TO DENVER, COLO AND OKLAHOMA CITY, OK PURSUANT CTO 85-60/GTR H1578804	602.00	
05-03	5119110015	WEST PUBLISHING COMPANY	03/21/85	SUBSCRIPTION FOR CONGRESSIONAL NEWS AND US CODE ANNOTATED	168.00	
05-07	5125370006	AMERICAN AIRLINES	03/13/85-03/18/85	OFFICIAL AIRFARE	742.00	
05-07	5125370003	BUREAU OF NATIONAL AFFAIRS INC.	06/01/85-06/01/86	SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS C&GMA	491.00	
05-07	5125370004	QUENTIN BURGESS	04/07/85-04/14/85	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO AND LOS ANGELES, CA PURSUANT CTO 85-63 PER DIEM, MISC.	509.52	
05-07	5125370002	ALBERT G BUSTAMANTE	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX PURSUANT CTO 85-50 TRANSPORTATION, PER DIEM, MISCELLANEOUS	173.95	
05-07	5125370001	KATHRYN SEDDON	04/07/85-04/09/85	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 85-65 PER DIEM, MISCELLANEOUS	155.55	
05-07	5125370005	UNITED AIR LINES, INC.	04/07/85-04/14/85	OFFICIAL AIRFARE TO SAN FRANCISCO AND LOS ANGELES, CA PURSUANT CTO 85-63/GTR H1578801	419.00	
05-13	5128760002	LUCY S GORHAM	04/11/85-04/29/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.35	
05-13	5128760001	UNITED AIR LINES, INC.	04/07/85-04/09/85	OFFICIAL AIRFARE TO OKLAHOMA CITY, OKLAHOMA, PURSUANT CTO 85-65/GTR H1578777 EE&NR	283.00	
05-22	5140020005	AMERICAN AIRLINES	04/07/85-04/08/85	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK, PURSUANT CTO 85-64/GTR H1578776 - EE&NR	385.00	

05-22	5140020007	CONTINENTAL AIRLINES.....	03/14/85-03/18/85	OFCL AIR FARE TO AUSTIN, TX, PURSUANT CTO 85-30; 85-43; BEAUMONT, TX PURSUANT CTO 85-50.....	828.00
05-22	5140020012	DAVID R RAMAGE.....	03/25/85	3 SETS OF ENVELOPES FOR SUBCOMMITTEE BUSINESS - IR&HR.....	58.00
05-22	5140020011	FAUSTINO POQUIZ, JR.....	04/18/85	EXPENSES INCURRED AS WITNESS BEFORE THE GOVERNMENT ACTIVITIES & TRANSPORTATION SUBCOMMITTEE HEARING.....	7.98
05-22	5140020013	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	FTS AFTER HOURS SERVICE.....	277.00
05-22	5140020010	LESLIE L MEGYER.....	05/09/85-05/10/85	REIMBURSEMENT FOR TRAVEL TO DAYTON, OHIO, PURSUANT CTO 85-76 - PER DIEM AND MISCELLANEOUS.....	169.21
05-22	5140020004	NEW YORK AIRLINES, INC.....	04/28/85-05/01/85	OFFICIAL AIR FARE TO NEW YORK, NY PURSUANT CTO 85-67/GTR H1701925- CC&MA.....	97.00
05-22	5140020003	JAMES PATES.....	04/28/85-05/01/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY - PURSUANT CTO 85-67 - PER DIEM AND MISCELLANEOUS.....	356.84
05-22	5140020001	ROBERT S RICHARD.....	05/13/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS - SC.....	10.80
05-22	5140020002	WEST PUBLISHING COMPANY.....	04/16/85	1 COPY OF USCA VOL 15 TO 16 S8601 TO E IN 1 BK AND PP - SC.....	18.50
05-22	5140020009	Do.....	07/13/85	SUBSCRIPTION U.S. CODE ANNOTATED - L&NS.....	16.50
05-22	5140020006	ERIC R YOUNG.....	04/24/85-04/26/85	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL PURSUANT CTO 85-66: PER DIEM AND MISCELLANEOUS.....	261.47
05-31	5148860002	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	COMMITTEE ON GOVERNMENT OPERATIONS.....	16.00
05-31	5148860006	Do.....	04/01/85-04/30/85	SUBCOMMITTEE ON COMMERCE, CONSUMER, & MONETARY.....	14.00
05-31	5148860007	Do.....	05/01/85-05/31/85	SUBCOMMITTEE ON ENVIRONMENT, ENERGY, & NATURAL RESOURCES.....	59.50
05-31	5151900010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.....	10,158.89
05-31	5154750014	(STATIONERY ALLOWANCE CHARGED)	05/08/85	1,201.55.....	1,201.55
06-07	5156080007	LUCY S GORHAM.....	05/08/85-05/10/85	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 85-69, PER DIEM, MISC.....	6.55
06-07	5156080006	Do.....	05/08/85-05/10/85	REIMB FOR TRAVEL TO MIAMI, NY, PURSUANT CTO 85-69, PER DIEM, MISC.....	83.80
06-07	5156080003	WILLIAM G LAWRENCE.....	05/08/85-05/12/85	REIMB FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-73, PER DIEM, MISC.....	392.21
06-07	5156080001	JOHN R MILLER.....	05/10/85-05/12/85	REIMB FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-72, PER DIEM, MISC.....	155.48
06-07	5156080002	JOHN J. PARI.....	05/10/85-05/12/85	REIMB FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-75, PER DIEM, MISC.....	158.72
06-07	5156080005	SUSAN GERRI STEINMETZ.....	05/08/85-05/10/85	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 85-68, PER DIEM, MISC.....	53.95
06-07	5156080004	UNITED AIR LINES, INC.....	04/24/85-04/26/85	OFFICIAL AIRFARE TO CHICAGO, ILL, PURSUANT CTO 85-66/GTR H1578778.....	204.00
06-11	5157020002	DAVID GAIBS.....	04/18/85-04/18/85	EXPENSES INCURRED AS WITNESS BEFORE THE G&T SUBCOMMITTEE'S HEARING.....	175.00
06-11	5157020001	J.P. SEVRYT.....	03/01/85-03/31/85	EXPENSES INCURRED AS WITNESS BEFORE THE G&T SUBCOMMITTEE'S HEARING.....	451.00
06-18	5165100001	C & P TELEPHONE.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS GJ&A.....	201.97
06-18	5165100002	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (E&HR).....	304.15
06-18	5165100003	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (E&NR).....	463.44
06-18	5165100004	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (CC&MA).....	484.59
06-18	5165100005	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (E&H).....	146.74
06-18	5165100009	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	71.50
06-18	5165100010	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	81.86
06-18	5165100011	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	29.55
06-18	5165100012	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	414.87
06-18	5165100013	EASTERN AIR LINES, INC.....	05/08/85-05/10/85	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT CTO 85-68, 69/GTR H1578779.....	208.00
06-18	5165100014	GERALD D. KLECZKA.....	05/10/85-05/12/85	REIMBURSEMENT FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-70 PER DIEM (GJ&A).....	166.59
06-18	5165100008	LESLIE L MEGYER.....	05/22/85-05/24/85	REIMBURSEMENT FOR TRAVEL TO SAN DIEGO, CA PURSUANT CTO 85-77 PER DIEM, MISCELLANEOUS.....	250.87
06-18	5165100006	MULTICOM INCORPORATION.....	03/1~85-04/13/85	RENTAL OF TWO BELBOYS.....	35.00
06-20	5165100007	WEST PUBLISHING COMPANY.....	04/19/85-04/30/85	U.S. CODE ANNOTATED- AND CONGRESSIONAL NEWS (L&NS).....	130.50
06-20	5169100003	JACK ABRAMS.....	05/20/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE.....	459.28
06-20	5169100002	JANE CHAPMAN.....	05/20/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE.....	469.28
06-20	5169100001	PHILIP R FINE.....	05/20/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE.....	582.95
06-20	5169700001	KATHLEEN M BURNS.....	06/02/85-06/03/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-78-AND PER DIEM, MISCELLANEOUS.....	131.10
06-20	5169700007	FOOD RESEARCH AND ACTION CENTER.....	06/30/85-06/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (IR&HR).....	20.00
06-20	5169700005	PIEDMONT AVIATION, INC.....	05/08/85-05/12/85	OFCL AIRFARE TO DAYTON, OHIO PURSUANT CTO 85-76/GTR H1578780; MIAMI, FL PURSUANT CTO 85-73/GTR H1701916.....	263.00
06-20	5169700004	PRINCETON UNIVERSITY PRESS.....	05/14/85	WILSON PAPERS (L&NS).....	43.57
06-20	5169700001	EDOLPHUS TOWNS.....	04/07/85-04/08/85	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 85-64 PER DIEM.....	38.52
06-20	5169700002	TED WEISS.....	06/09/85-06/10/85	REIMBURSEMENT FOR TRAVEL TO BIRMINGHAM, ALA PURSUANT CTO 85-79-AND PER DIEM, MISCELLANEOUS.....	69.16
06-20	5169700003	DIANA W ZUCKERMAN.....	06/09/85-06/10/85	REIMBURSEMENT FOR TRAVEL TO BIRMINGHAM, ALA PURSUANT CTO 85-81 PER DIEM, MISCELLANEOUS.....	56.70
06-27	5176670003	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON COMMERCE, CONSUMER AND MONETARY.....	86.00
06-27	5176670008	Do.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON GOVT INFO, JUSTICE AND AGRIC.....	7.00
06-27	5176670010	Do.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON GOVT INFO, JUSTICE AND AGRIC.....	7.00
06-30	5179900010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	9,371.44.....	9,371.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON GOVERNMENT OPERATIONS—Con.						
06-30	5182610013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		862.69
				SALARIES		
				COMMITTEE EMPLOYEES		284,766.11
				SPECIAL AND SELECT COMMITTEES		592,772.34
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES		68,932.90
				TOTAL		946,471.35
COMMITTEE ON HOUSE ADMINISTRATION						
				SALARIES		
		ABERNATHY, JAMES D.	04/01/85-06/30/85	ADMINISTRATOR		14,802.99
		ALLEN, KATHRYN	06/01/85-06/30/85	STAFF ASSISTANT		850.00
		ANGELL, JOHN C.	04/01/85-06/30/85	LEGISLATIVE AIDE		4,650.00
		BAKER, EMILY	05/22/85-06/30/85	STAFF ASSISTANT		1,300.00
		BUHLER, ROMAN	04/01/85-04/30/85	ASSISTANT CLERK		2,000.00
		CARPENTER, JON RYAN	04/01/85-06/30/85	STAFF DIRECTOR (P)		13,457.28
		CASHDOLLAR, CHARLES	06/03/85-06/30/85	ASSISTANT CLERK		793.33
		COHILAS, GRACE HANDE	04/01/85-06/30/85	ASSISTANT CLERK (P)		6,520.50
		CORTESE, CYNTHIA K.	04/01/85-06/30/85	STAFF ASSISTANT		7,277.70
		COYNE, SEAN	06/06/85-06/30/85	STAFF ASSISTANT		833.33
		CRAWFORD, KATHERINE A.	04/01/85-06/30/85	STAFF ASSISTANT		3,999.99
		FLEISCHMAN, ANN L.	06/01/85-06/30/85	ASSISTANT CLERK		850.00
		FORD, MARTHA A.	06/01/85-06/30/85	OFFICE COORDINATOR (C)		7,763.85
		GIZA, ELIZABETH C.	06/10/85-06/30/85	ASSISTANT CLERK		595.00
		GOODE, CHERYL D.	04/01/85-06/30/85	EXEC ASST TO STAFF DIRECTOR (P)		10,076.79
		GOODE, CONSTANCE D.	04/01/85-06/30/85	SECRETARY (C)		7,277.70
		GORDON, SCOTT	04/01/85-06/30/85	COUNSEL (C)		11,250.00
		GRIMES, HEDIANNE	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		HARRINGTON, S. REBECCA	04/01/85-06/30/85	STAFF ASSISTANT		4,575.00
		HARSON, CAROL	05/01/85-06/30/85	ASSISTANT CLERK		1,700.00
		HOPKINS, RUBY	04/01/85-06/30/85	ASSISTANT CLERK (C)		7,256.16
		HOWELL, CHARLES T.	04/01/85-06/30/85	CHIEF COUNSEL (P)		18,075.00
		JARVIS, KATHRYN ERICKSON	04/01/85-06/30/85	STAFF DIRECTOR (P)		11,220.69
		JEDLUK, M. SHARON	04/01/85-06/30/85	CALENDAR CLERK (P)		8,254.14
		JENSEN, KERRY SUE	06/03/85-06/30/85	CLERK		700.00
		KELEY, ROBERT J.	04/01/85-04/30/85	STAFF ASSISTANT		4,480.58
		Do	05/01/85-06/30/85	STAFF ASSISTANT (C)		8,961.16
		KOENIG, RICHARD THOMAS	04/01/85-06/30/85	ASSISTANT CLERK		3,900.01
		KUTCHER, JAMES ALLEN	04/01/85-06/30/85	STAFF DIRECTOR & COUNSEL (C)		11,277.18

LIEBER, HILARY J.	04/01/85-06/30/85	STAFF ASSISTANT (P)	7,535.63
LINK, VICTORIA Z	04/01/85-06/30/85	ASSISTANT CLERK (P)	6,999.99
LYNCH, MICHAEL EDWARD	04/01/85-06/30/85	CHIEF COUNSEL AND STAFF DIRECTOR (P)	13,749.99
MAGRATH, TIM	04/01/85-04/30/85	ASSISTANT ACCOUNTING CLERK (P)	1,666.67
Do	05/01/85-06/30/85	ASST ACCOUNTING CLERK	3,333.34
MALLAHAN, M JOSEPH	04/01/85-06/30/85	STAFF ASSISTANT	2,658.33
MANNINO, ERNEST JOHN	04/01/85-06/30/85	CHIEF ACCOUNTING CLERK (P)	9,999.99
MATHNA, MARGARET ROSE	04/01/85-06/30/85	STAFF DIR TASK FORCE ON LBS & MEMORIALS	12,500.01
MCCARTHY, ELLEN A	04/01/85-06/30/85	INFO OFFICER ON REGS & ALLOWANCES	4,440.90
Do	05/01/85-06/30/85	INFO OFFICER ON REGS & ALLOWANCES (C)	8,881.80
Do	04/01/85-06/30/85	SR LEGIS ANALYST/ELECTIONS (P)	12,125.01
MCCRIGHT, KATHLEEN A	06/17/85-06/30/85	ASSISTANT CLERK	396.67
McLATCHY, LAURA	04/01/85-06/30/85	DEPUTY STAFF DIRECTOR (C)	8,750.01
MEHR, NANCY MARIE	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,320.58
MULLER, BURNHART	04/01/85-06/30/85	STAFF DIRECTOR-MINORITY (P)	13,875.00
NAVE, LINDA GAIL	04/01/85-04/30/85	ADMINISTRATIVE OFFICER	4,898.48
O'HARA, KATHLEEN A	04/01/85-06/30/85	ADMINISTRATIVE OFFICER (C)	9,796.96
Do	05/01/85-06/30/85	ASSISTANT CLERK (C)	10,076.79
OLENICK, BRENDA LOU	04/01/85-06/30/85	ASSISTANT CLERK	5,874.99
OLIVER-ROBB, CARRIE L	04/02/85-06/30/85	STAFF ASSISTANT	4,087.50
DROS, SUSAN	04/01/85-06/30/85	FINANCIAL ANALYST	9,999.99
PERKINS, MARK S	04/01/85-06/30/85	ELECTION EXPERT	1,200.00
PHILIPS, RAYMOND A, JR	04/01/85-04/30/85	STAFF ASSISTANT	1,336.11
PLANT, LESLIE G	06/05/85-06/30/85	STAFF ASSISTANT	466.67
POGUE, JENNIFER J	06/17/85-06/30/85	STAFF ASSISTANT	6,249.99
RAJNE, PAULETTE A	04/01/85-06/30/85	ASSISTANT LEGISLATIVE ANALYST (P)	1,500.00
RAULSTON, STEPHEN BOYKIN	04/01/85-04/30/85	ASSISTANT CLERK (C)	3,000.00
Do	05/01/85-06/30/85	ASSISTANT CLERK	5,499.99
Do	04/01/85-06/30/85	COUNSEL	11,476.35
RINGWOOD, RENE LOUISE	04/01/85-06/30/85	PRINTING CLERK (P)	4,440.90
ROMANELLO, EUGENE H	04/01/85-04/30/85	DEPUTY COUNSEL-ELECTIONS	9,500.00
SANDSTROM, KARL J	04/01/85-06/30/85	DEPUTY COUNSEL (P)	15,525.00
Do	05/01/85-06/30/85	STAFF DIRECTOR (P)	8,750.01
SHARMAN, DAVID C	04/01/85-06/30/85	ACCOUNTING CLERK (C)	8,332.72
SULLIVAN, GARRETT S	04/01/85-06/30/85	STAFF ASSISTANT	1,000.00
SWIFT, IVAN	06/01/85-06/30/85	STAFF ASSISTANT	6,190.35
TETER, DARIUS	04/01/85-06/30/85	ASSISTANT CLERK	3,105.00
TRACY, MARTHA SUZANNE	04/01/85-06/30/85	SECRETARY	6,624.99
VANMETER, MARY ELLEN	04/01/85-06/30/85	SECRETARY/STAFF ASSISTANT	10,661.79
WALLLEY, EILEEN	04/01/85-06/30/85	CLERK (C)	700.00
WALLING, VICKIE L	06/03/85-06/30/85	ASSISTANT CLERK (C)	1,207.50
WETTERHAFER, DAVID C	04/01/85-04/30/85	ASSISTANT CLERK	2,415.00
WILLIAMS, SONIA A	05/01/85-06/30/85	ASSISTANT STAFF DIRECTOR (P)	8,183.01
Do	04/01/85-06/30/85		
WOOD, BOBBY C	07/01/84-07/31/84	OFFICIAL LD SERVICE	282.76
EXPENSES	08/01/84-08/31/84	OFFICIAL LD SERVICE	339.87
C & P TELEPHONE	09/01/84-09/30/84	OFFICIAL LD SERVICE	204.19
Do	10/01/84-10/31/84	OFFICIAL LD SERVICE	120.02
Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	491.50
Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	576.12
Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	233.52
Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	37.67
Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	66.05
Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	7.67
Do	01/24/85-01/25/85	OFFICIAL FRANKL	555.20
Do	02/19/85-02/27/85	OFFICIAL CONSULTANT SERVICES MLK PROJECT	1,120.00
Do	02/28/85-03/19/85	CONTRACT SERVICES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION—Con.						
04-15	5099040001	B & B CATERERS	11/30/84	NEW MEMBER ORIENTATION	1,025.28	
04-15	5099040002	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL LD SERVICE	198.00	
04-15	5099320009	AMERICAN AIRLINES	01/24/85-01/27/85	OFFICIAL COMMITTEE TRAVEL - CARPENTER	4.04	
04-15	5099320005	C & P TELEPHONE	01/01/85-01/31/85	OFFICIAL LD SERVICE	10.30	
04-15	5099320006	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	297.37	
04-15	5099320001	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	16.24	
04-15	5099320007	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	31.00	
04-15	5099320002	Do	01/01/85-01/31/85	OFFICIAL FTS SERVICE	31.00	
04-15	5099320008	Do	02/01/85-02/28/85	OFFICIAL FTS SERVICE	24.40	
04-15	5099320003	Do	02/14/85	PUBLICATION	24.40	
04-15	5099320004	LAWYERS CO-OPERATIVE PUBLISHING CO.	03/13/85	OFFICIAL COMMITTEE TRAVEL - DC/ NYC/ DC	70.00	
04-24	5114080001	HILARY J LIEBER	01/03/84-01/02/85	REPLENISH PETTY CASH FUND	79.50	
04-25	5113010001	KATHLEEN A O'HARA	03/21/85-03/28/85	CONSULTANT SERVICES MARTIN LUTHER KING PROJECT 3/21, 22, 25, 26, 27 & 28	475.20	
04-25	5113800001	DEBRA S SPENCER	11/20/84	OFFICIAL PUBLICATIONS	1,685.55	
04-25	5113800002	LAWYERS CO-OPERATIVE PUBLISHING CO.	12/21/84-01/02/85	OFFICIAL PUB	51.50	
04-25	5113800003	WEST PUBLISHING COMPANY	12/21/84-01/02/85	OFFICIAL PUB	51.50	
04-25	5113860001	Do	01/22/85	OFFICIAL PUB	33.50	
04-30	5120900011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,760.57	
04-30	5121470012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		297.00	
05-07	5125320002	DEBRA S SPENCER	04/01/85-04/20/85	OFFICIAL CONSULTANT SERVICES - MLK PROJECT	1,515.20	
05-07	5125320001	NEW YORK AIRLINES, INC	03/13/85	OFFICIAL COMMITTEE TRAVEL AIRFARE - HILARY LIEBER - DC TO NYC TO DC	200.00	
05-14	5128720001	BOBBY C WOOD	04/19/85-04/27/85	OFFICIAL TRAVEL PER DIEM/ MISC. DC-SJ/SC-LA-SD,CAL,DC	523.17	
05-15	5133160001	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LD SERVICE	15.11	
05-15	5133160005	COMMERCE CLEARING HOUSE, INC	04/01/85-03/31/86	OFFICIAL PUB. (MIN.)	159.00	
05-15	5133160004	Do	07/01/85-06/30/86	PUB	244.00	
05-15	5133160006	CONGRESSIONAL QUARTERLY INC	06/17/85-06/16/86	PUB	7.50	
05-15	5133160003	HARVARD LAW REVIEW	01/16/85	PUB	58.50	
05-15	5133160002	NEW YORK TIMES	04/01/85-06/30/85	PUB	37.00	
05-15	5133160007	WEST PUBLISHING COMPANY	02/28/85	PUB. USCA T 18	51.50	
05-15	5133160008	Do	03/21/85	PUB.	230.00	
05-31	5135160009	(EQUIPMENT ALLOWANCE CHARGED)	04/18/85		3,619.66	
05-31	5151900011	Do	07/17/84-12/31/84		12,495.05	
06-11	5157720005	AMERICAN ENTERPRISE INSTITUTE	05/01/85-05/31/85	OFFICIAL PUB	26.00	
06-11	5157720002	BENJAMIN L GINSBERG	01/03/85-03/31/85	CONSULTANT SERVICES (MINORITY)	4,375.00	
06-11	5157720004	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL LD SERVICE FULL COMMIT PORTION HR 1-540.56	232.81	
06-11	5157720001	DEBRA S SPENCER	05/01/85-05/13/85	CONTRACT SERVICES 5/1-3,6,11,13,15/85	960.00	
06-11	5157720006	EXXON OFFICE SYSTEMS	03/15/85	SUPPLIES	83.49	
06-21	5157720003	WILLIAM H. SCHWEITZER, ESQ.	01/03/85-03/31/85	CONSULTANT SERVICES (MINORITY)	4,375.00	
06-21	5170090008	AMERICAN AIRLINES	04/24/85-04/28/85	OFFICIAL TRAVEL/GTR REIM. CARPENTER	387.00	
06-21	5170090009	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL LD SERVICE	3.91	
06-21	5170090007	Do	04/01/85-04/30/85	OFFICIAL LD SERVICE	35.94	
06-21	5170090011	Do	04/01/85-04/30/85	OFFICIAL LD SERVICE	169.99	

06-21	5170090017	DEBRA S SPENCER	05/20/85-05/29/85	CONTRACT SERVICES	555.20
06-21	5170090014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	OFFICIAL FITS SERVICE	31.00
06-21	5170090015	Do	04/01/85-04/30/85	OFFICIAL FITS SERVICE	31.00
06-21	5170090016	OFFICIAL AIRLINE GUIDES INC	09/01/85-09/31/86	PUBLICATION	134.64
06-21	5170090018	THE NEW YORK TIMES SALES, INC.	01/01/85-03/31/85	OFFICIAL PUB.	58.50
06-21	5170090001	WEST PUBLISHING COMPANY	02/27/85	OFF. PUB.	228.00
06-21	5170090004	Do	03/22/85	OFF. PUB.	131.50
06-21	5170090003	Do	04/18/85	OFF. PUB.	219.00
06-21	5170090002	Do	04/19/85	OFF. PUB.	85.00
06-21	5170090006	Do	04/19/85	OFF. PUB.	51.50
06-21	5170090005	Do	05/21/85	OFF. PUB.	165.00
06-30	5179900011	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		8,785.92
06-30	5182610021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		6.40

EXPENDITURES FOR 2ND QUARTER

SALARIES	
COMMITTEE EMPLOYEES.....	310,979.72
SPECIAL AND SELECT COMMITTEES.....	150,052.68
EXPENSES	
SPECIAL AND SELECT COMMITTEES.....	56,704.85
TOTAL	517,737.25

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES			
ALEXANDER, BARBARA J.....	04/01/85-06/30/85	PROGRAMMER ANALYST	8,250.00
ALEXANDER, BOYD L.....	04/01/85-06/30/85	DIRECTOR, HOUSE INFOR SYSTEMS	17,175.00
ALTENSTADTER, JAMES DAVID.....	04/01/85-06/30/85	COORDINATOR	12,500.01
AMIGO, LUIS J.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,574.99
ANDREWS, VICKI LYNN.....	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	5,100.00
ARRINGTON, LAURA.....	04/01/85-06/30/85	APPLICATIONS ANALYST	8,083.33
ASPARAGUS, DENISE L.....	04/01/85-04/23/85	PROGRAMMER ANALYST	1,788.89
ATKIN, TERESA.....	04/01/85-06/30/85	USER SUPPORT SPECIALIST	6,474.99
AUFIERO, RONALD ANTHONY.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,125.00
AYRES, PAUL W, JR.....	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	8,250.00
BAKER, PETER L.....	04/01/85-06/30/85	PROGRAMMER ANALYST	10,100.00
BAKER, MATTHEW D.....	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,575.00
BARGAR, DALE L.....	04/01/85-06/30/85	PROGRAMMER ANALYST	9,875.00
BECK, JOANNA M.....	04/01/85-06/30/85	SECRETARY	4,250.01
BEHR, DEBORAH J.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	8,049.99
BELCHER, JACK B.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	13,224.99
BELL, JOANNE E.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,091.67
BERG, JOE DAVID.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,749.99
BESCHER, PHILLIP E.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,099.99
BILLINGS, JOHN S.....	04/01/85-06/30/85	PROGRAMMER ANALYST	8,675.01
BLACK, JAMES D.....	04/01/85-06/30/85	SYSTEMS PROGRAMMER	10,749.99
BLAKE, YARA N.....	04/01/85-06/30/85	APPLICATIONS ANALYST	9,999.99
BLANKENSHIP, HELEN ANN.....	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,374.99
BOHO, GERALD L.....	04/01/85-06/30/85	MGR SYSTEMS MANAGEMENT	13,749.99
BOTOS, MICHAEL.....	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER	11,049.99
BOWEN, MARGARET C.....	04/01/85-06/30/85	PROGRAMMER ANALYST	8,375.01
BOWMAN, MICHAEL B.....	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	8,874.99
BOYD, PATRICIA H.....	04/01/85-06/30/85	USER SUPPORT SPECIALIST	5,462.49
BRICKMAN, CATHERINE LEGG.....	04/01/85-06/30/85	APPLICATIONS ANALYST	8,041.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
		BRICKMAN, MARK D	04/01/85-06/30/85	PROGRAMMER ANALYST		8,862.51
		BROWN, ANNETTE G	04/01/85-06/30/85	SECRETARY		5,250.00
		BRUSS, DAVID R	04/01/85-06/30/85	APPLICATIONS ANALYST		6,208.33
		BUCHANAN, JAMES C, JR	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		13,050.00
		BURDA, BARBARA A	04/01/85-05/02/85	OPERATIONS SPECIALIST		2,266.67
		BUYS, ERNEST, JR	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		11,300.01
		BYCZYNSKI, STUART	04/01/85-06/30/85	SYSTEMS PROGRAMMER		9,437.49
		BYE, KATHERINE J	04/01/85-06/30/85	MGR-OFFICE AUTOMATION SVCS		13,500.00
		CANDLER, BENJAMIN R	04/01/85-06/30/85	APPLICATIONS ANALYST		10,416.67
		CAPLAN, JOSEPH M, JR	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		11,250.00
		CARFAGNO, RICHARD M	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		10,125.00
		CARLTON, KEITH	06/10/85-06/30/85	INTERN		595.00
		CAVANAUGH, JOHN TIMOTHY	04/01/85-06/30/85	SENIOR SYSTEMS SPECIALIST		13,908.33
		CHABOT, ELLIOT C	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		10,250.01
		CHANG, SU-HWA	04/01/85-06/30/85	PROGRAMMER ANALYST		6,249.99
		CHESSMAN, SAMUEL S	04/01/85-06/30/85	SYSTEMS PROGRAMMER		9,708.34
		CHOU, LUNA	04/01/85-06/30/85	PROGRAMMER ANALYST		6,833.34
		CIZEK, MATTHEW F	04/01/85-06/30/85	OPERATIONS SPECIALIST		5,187.51
		COLLINS, HENRY F, JR	04/01/85-06/30/85	OFFICE MANAGER		9,924.99
		COMPTON, TEDDY R	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER		14,475.00
		CONRAD, JANEI LOUISE	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST		12,150.00
		COOPER, PATRICIA T	04/01/85-06/30/85	PROGRAMMER ANALYST		6,208.33
		COPPA, JOSEPH P	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST		7,499.99
		CORTISET, LOIS A	04/01/85-06/30/85	OPERATIONS SPECIALIST		4,749.99
		COVELL, CHARLES E	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST		6,375.99
		COX, BRIDGET A	04/01/85-06/30/85	PROGRAMMER ANALYST		4,375.00
		CROCKETT, HINTON A, III	04/01/85-06/30/85	USER SUPPORT SPECIALIST		4,833.51
		CRUMPLER, EUGENE P, III	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		5,823.01
		CUMBERLAND, JANET B	04/01/85-06/30/85	PROGRAMMER ANALYST		5,850.00
		DALEY, JAMES C	04/01/85-06/30/85	PROGRAMMER ANALYST		5,000.01
		DAY, GRETCHEN P	04/01/85-06/30/85	DATA BASE ADMINISTRATOR		13,500.00
		DEARMON, DONALD M	04/01/85-06/30/85	PROGRAMMER ANALYST		7,391.66
		DEGLIN, RICHARD N	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST		8,750.01
		DELPH, CYNTHIA L	04/01/85-06/30/85	SYSTEMS PROGRAMMER		10,833.34
		DILLON, MICHAEL P	05/20/85-06/30/85	SECRETARY		2,050.00
		DIMATTEO, JANET H	04/01/85-06/30/85	PROGRAMMER ANALYST		9,450.00
		DITCHKUS, VINCENT, JR	04/01/85-06/30/85	SECRETARY		5,966.67
		DONOVAN, MARGARET ANN	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST		10,250.01
		DOUGHERTY, MICHAEL S	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST		6,200.00
		DUFFY, HUGH G	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER		15,041.66
		DURHAM, SANDRA F	04/01/85-06/30/85	SPECIAL COUNSEL		15,266.25
		EBERSOLE, BARBARA D	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST		6,125.01
		EDWARDS, KATHERINE W	04/01/85-06/30/85	TRAINING SPECIALIST		5,912.49
			06/25/85-06/30/85	PROGRAMMER ANALYST		283.33

ELLI, DOROTHY	04/01/85-06/30/85	SUPERVISOR	7,250.01
ENGEL, BARBARA JEAN	04/01/85-06/30/85	RECEPTIONIST	3,849.99
ERICKSON-SAVERCUL, SHERRI A	04/01/85-06/30/85	USER SUPPORT SPECIALIST	5,874.99
FAIELLA, CHRISTOPHER J	04/01/85-06/30/85	COMMUNICATION OPERATIONS SPECIALIST	7,658.33
FATHERSTON, WILLIAM T	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,500.00
FERNSTROM, DAVID C	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	8,075.01
FERRO, JOHN A	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,249.99
FIELDS, RICHARD H	04/01/85-06/30/85	SECURITY ADMINISTRATOR	12,249.99
FIGUEROA, JOSE W	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,500.00
FLEISHER, RODERIC H	04/01/85-06/30/85	COMMUNICATIONS TECHNICIAN	5,525.01
FLOHR, MARION W	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,749.99
FOSTER, PATRICK	06/17/85-06/30/85	INTERN	396.67
FOUJIE, LEA	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,875.00
FRAZIER, Y MICHAEL	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,789.99
FREEMAN, WILLIAM E, JR	04/01/85-06/30/85	MGR-ADMINISTRATIVE SERVICES	15,249.99
FUNK, CHRIS LEE	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,500.00
GANAS, CONSTANTINE GEORGE	04/01/85-06/30/85	PROGRAMMER ANALYST	8,499.99
GARRETT, ROBERT WILLIAM	04/01/85-06/30/85	MGR-LEGISLATIVE SUPPORT	13,249.99
GATDOOS, DAVID THOMAS	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER	14,874.99
GOMEZ, CATHERINE BENNETT	04/01/85-06/30/85	USER SUPPORT SPECIALIST	3,750.01
GOOD, JANE C	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	6,999.99
GORDON, HOWARD W	04/01/85-06/30/85	APPLICATIONS ANALYST	6,724.99
GOULD, GEORGE	06/17/85-06/30/85	INTERN	396.67
GRABER, RICHARD J	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,699.99
GRASMICK, GARY	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	6,525.00
GREENBERG, AARON	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,166.67
GRIEDER, GAIL A	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,875.00
GUNTER, TIMOTHY E	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,749.99
HAGGERTY, WALTER E	04/01/85-06/30/85	CONTROLLER	15,350.01
HALL, GERALD	06/03/85-06/30/85	OPERS SCHEDULING & SECURITY SPECIALIST	2,488.89
HALL, LINDA B	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	6,750.00
HANSEN, JOHN R, JR	06/20/85-06/30/85	INTERN	311.67
HARNEY, CHRISTOPHER J	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,199.99
HAWK, THOMAS J	04/01/85-06/30/85	SECTION CHIEF	10,749.99
HEDNER, STACEY	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	4,824.99
HENDERSON, LESLIE D	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,862.51
HICKS, FRANCES LUELLA	04/01/85-06/30/85	SECRETARY	5,124.99
HIEMENZ, JAMES G	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,125.01
HIGGINBOTHAM, ELLEN	04/01/85-06/30/85	PROGRAMMER ANALYST	7,916.66
HILL, PATRICIA GERON	05/13/85-06/30/85	PROGRAMMER ANALYST	3,733.33
HILL, STEELE W	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,062.51
HINES, V DOUGLAS	04/01/85-06/30/85	STANDARDS ADMINISTRATOR	11,750.01
HISSONG, VAN Do	04/01/85-05/14/85	COURIER	1,955.55
HOGAN, JOHN H, JR	05/15/85-06/30/85	OPERATIONS SPECIALIST	2,289.77
HOGMAN, BRUCE E	04/01/85-06/30/85	NETWORK OPERATIONS MGR	13,250.01
HUGHES, MARTIN V	04/01/85-06/30/85	SYSTEMS PROGRAMMER	9,999.99
HYLAND, MARGARET MARY	04/01/85-06/30/85	MANAGER OPERATIONS	13,166.67
JACKSON, EUNICE M	04/01/85-06/30/85	SYSTEMS PROGRAMMER	10,599.99
JACKSON, FRANKLIN D	04/01/85-06/30/85	PROGRAMMER ANALYST	7,425.00
JACKSON, KATHRYN W	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,879.16
JACKSON, PEYTON J	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,541.67
JACKSON, REVERA R	04/01/85-06/30/85	OPERATIONS SPECIALIST	8,000.01
JARRELL, PATRICIA	04/01/85-06/30/85	APPLICATIONS ANALYST	5,366.66
JOLLEY, SANORA A	04/01/85-04/12/85	INFORMATION SYSTEMS SPECIALIST	906.07
KAISER, TIMOTHY	04/12/85-06/30/85	USER SUPPORT SPECIALIST	11,000.01
			4,827.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
		KATACINSKI, GARY W.	04/01/85-05/14/85	PROGRAMMER ANALYST	5,011.11	
		KAY, RICHARD MICHAEL	04/01/85-06/30/85	USER SUPPORT SPECIALIST	8,499.99	
		KELLER, KETH EDWARD	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,550.01	
		KIMBALL, LISA	04/01/85-06/30/85	PROGRAMMER ANALYST	7,125.00	
		KOLEBUCK, LISA	06/12/85-06/30/85	INTERN	538.33	
		KURTZ, RONALD J.	04/01/85-06/30/85	SYSTEMS PROGRAMMER	13,866.67	
		LAGROW, LAURA J.	04/01/85-06/30/85	SECRETARY	5,349.99	
		LAWKIN, GARY W.	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,649.99	
		LANDERS, LONNIE L.	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	6,249.99	
		LEARDO, ROBERT M.	04/01/85-06/30/85	TRAINING SPECIALIST	5,199.99	
		LEONARDO, THOMAS C	04/01/85-06/30/85	INFO RESOURCE MGMT OFFICER	14,975.01	
		LEWIS, ALBERT T.	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,775.00	
		LEWIS, ALFREDDA J.	04/01/85-06/30/85	PERSONNEL OFFICER	10,149.99	
		MANG, JOHN, JR.	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,049.99	
		MANNINO, MARY ELLEN	04/01/85-06/30/85	RECEPTIONIST	5,250.00	
		MARKLE, PAMELA A.	04/01/85-06/30/85	SYSTEMS PROGRAMMER	10,500.00	
		MAXWELL, GREGORY B.	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,550.00	
		MCCALL, CHARLES R, JR.	04/01/85-06/30/85	PROGRAMMER ANALYST	6,624.99	
		MCGRAY, LINDA J.	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,649.99	
		MCDORMAN, REGGIE KIM	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	4,625.01	
		MCQUIRE, KEVIN S.	04/01/85-06/30/85	PROGRAMMER ANALYST	8,799.99	
		MCMINN, CYD DENISE	04/01/85-06/30/85	OPERATIONS SPECIALIST	6,375.00	
		MESSE, NICOLAS R.	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	4,300.84	
		MILASI, FRANK J.	04/01/85-06/30/85	PROGRAMMER ANALYST	2,826.54	
		MILLER, SUSAN BAILEY	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	9,125.01	
		MOSER, ARDEN	04/01/85-06/30/85	OPERATIONS SPECIALIST	12,183.33	
		MULLINS, MICHELLE B.	04/01/85-06/30/85	OPERATIONS SPECIALIST	7,301.34	
		MUMMA, ROBERTS J.	04/01/85-06/30/85	PROGRAMMER ANALYST	5,400.00	
		MURPHY, GERALD M.	04/01/85-06/30/85	PROGRAMMER ANALYST	8,499.99	
		MURPHY, MICHAEL ALAN	04/01/85-06/30/85	MGR INFORMATION SERVICES	15,249.99	
		MURRAY, H L	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,106.67	
		MYERS, PAUL R.	04/01/85-06/30/85	DEPUTY DIRECTOR	17,175.00	
		NAGLER, SUSAN J.	04/01/85-06/30/85	TRAINING SPECIALIST	4,250.01	
		Do	04/01/85-05/27/85	APPLICATIONS ANALYST	2,000.00	
		NARASIMHAN, JAYASHREE	05/28/85-06/30/85	SYSTEMS ADMINISTRATOR	7,166.67	
		NEDZI, ERIC	04/01/85-06/30/85	INTERN	995.00	
		NESMITH, WILLIAM	05/28/85-06/30/85	USER SUPPORT SPECIALIST	5,150.01	
		NGUYEN, TAN NHUT	04/01/85-06/30/85	PROGRAMMER ANALYST	10,812.51	
		NOLAN, GREGORY C.	04/01/85-06/30/85	PROJECT ASSISTANT	4,912.50	
		NORMAN, HAL G.	04/01/85-06/30/85	PROGRAMMER ANALYST	9,000.00	
		ORLANDO, SAMUEL P.	04/01/85-06/30/85	MGR ADMINISTRATIVE SUPPORT	15,137.50	
		PICKETT, ANNE CALDWELL	04/01/85-06/30/85	APPLICATIONS ANALYST	8,750.01	
		PIERAS, DAGO A, JR.	04/01/85-06/30/85	PROGRAMMER ANALYST	5,933.34	

POMERANCE, DEBORAH SUE	04/01/85-06/30/85	PROGRAMMER ANALYST	9,350.01
POMETTO, JO ANN	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	6,999.99
POSEY, FLORA ALBERTA	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,887.51
PRATER, HETTIE KNIGHT	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	9,282.08
PRESHLOCK, LINDA M	04/01/85-06/30/85	DATA ADMINISTRATOR	9,624.99
PROUT, MARTHA H	04/01/85-06/30/85	APPLICATIONS ANALYST	11,124.99
PULAS, ELAINE COMER	04/01/85-06/30/85	MANAGEMENT & EVAL OFFICER	11,900.01
RATCLIFF, CHARLES G	04/01/85-06/30/85	PROGRAMMER ANALYST	8,100.00
RAVISHANKAR, PUTTASWAMY	05/10/85-06/30/85	PROGRAMMER ANALYST	4,037.50
REED, CHRISTOPHER	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	4,505.01
REED, JOHN T	04/01/85-06/30/85	USER SUPPORT SPECIALIST	11,250.00
RICHARDSON, EMMA	04/01/85-06/30/85	PROGRAMMER ANALYST	8,391.67
RIVERA, FELIX	04/01/85-06/30/85	DATA BASE ADMINISTRATOR	6,925.00
ROBERTSON, JANICE K	04/01/85-06/30/85	OPERATIONS SPECIALIST	13,000.00
ROBINETTE, ELIZABETH A	04/01/85-06/30/85	SYSTEMS SUPERVISOR	7,550.01
ROGERS, SAMUEL M	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	6,474.99
ROLLINS, PATRICIA G	04/01/85-06/30/85	PROGRAMMER ANALYST	4,500.00
ROSENTHAL, STEPHEN	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	4,936.24
ROSOL, MARK THOMAS	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,925.00
ROWELL, FRANCES G	05/21/85-06/30/85	INTERN	1,133.33
RUSSELL, DAVY	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	13,100.01
SAVERCOOL, R PAUL	04/01/85-06/30/85	SYSTEMS PROGRAMMER	8,075.01
SAVETRI, JOSEPH	04/01/85-06/30/85	PROGRAMMER ANALYST	4,875.00
SHAWER, SHARON, ELIZABETH	04/01/85-06/30/85	PROGRAMMER ANALYST	9,791.66
SHERARD, WENORY F	04/01/85-06/30/85	PROGRAMMER ANALYST	5,724.99
SICLIANO, LISA JANN	04/01/85-06/30/85	SECRETARY	4,575.00
SMITH, EMMA ELVIRA	04/01/85-06/30/85	OPERATIONS TECHNICAL SPECIALIST	10,100.01
SNEED, HELEN E	04/01/85-06/30/85	SECRETARY	5,250.00
SORENSEN, MARLYN H	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	12,500.01
STARINES, MICHAEL H	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,250.00
STONEBERG, CAROLYN S	04/01/85-06/30/85	MANAGER USER PRODUCTS	13,500.00
STROUD, CEDRIC W	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,825.01
SUKENIK, HILLEG H	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,199.99
THORIE, LISA T	04/01/85-06/30/85	PROGRAMMER ANALYST	9,999.99
THOMAS, RUTH M	06/17/85-06/30/85	INTERN	396.67
THORNTON, THEODORE D	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	11,900.01
TOMKINSON, MARLOU	04/01/85-06/30/85	TRAINING SPECIALIST	5,650.00
TOMS, DOUGLAS CRAIG	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,600.00
TRACEY, JOHN	06/10/85-06/30/85	INTERN	395.00
TURNER, JEANETTE M	04/01/85-06/30/85	PROGRAMMER ANALYST	9,075.00
UNDERWOOD, DAVID P	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,033.33
VANDYKE, RONNY K	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,375.00
WADE, WILLIAM E, JR	04/01/85-06/30/85	MANAGER COMPUTER CENTER	14,750.01
WAGLIARDO, JASPER T	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	13,200.00
WALTERS, VERNON JOHN	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	12,024.99
WALTON, LAURICE	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,499.99
WARGOCHIK, JOHN R, JR	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,362.49
WARNICK, ROBERT W	04/01/85-06/30/85	PROGRAMMER ANALYST	11,241.66
WARREN, JAMES F	04/01/85-06/30/85	PROGRAMMER ANALYST	7,749.99
WASHINGTON, GLORIA J	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,375.01
WATTS, MARY D	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,200.00
WELCH, WILLIAM	04/01/85-06/30/85	PROGRAMMER ANALYST	8,874.99
WENZEL, NANCY E	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,224.99
WHITE, LAMONTE RENE	04/01/85-04/30/85	INTERN	424.67
WHITING, ELMER M	04/01/85-06/30/85	OPERATIONS SPECIALIST	8,405.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
04-03	5085170021	WHITNEY, JOHN T.	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,100.00	
04-03	5085170009	WILSON, NORMAN EDWARD	04/01/85-06/30/85	INCR-ON-LINE INFO SERVICES	15,041.66	
04-03	5085170025	WINBISH, ARUCE B	04/01/85-06/30/85	OPERATIONS SPECIALIST	7,428.33	
04-03	5085170022	WINTERS, GARY A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,775.00	
04-03	5085170004	WOODS, SHEILA L	04/01/85-06/30/85	SECRETARY	4,416.67	
04-03	5085170020	WRIGHT, DOUGLAS K	04/01/85-06/30/85	PROGRAMMER ANALYST	7,700.00	
EXPENSES						
04-03	5085170021	AMDAHL CORP	02/21/85-03/31/85	EQUIP. MAINTENANCE	570.00	
04-03	5085170009	APPLIED SOFTWARE, INC	03/01/85-03/31/85	SOFT. RENTAL	130.00	
04-03	5085170025	ARCHITECT OF THE CAPITOL	01/01/85-01/31/85	GASOLINE - 40.6 GALS @ 1.071	43.48	
04-03	5085170022	DATASERV	03/01/85-03/31/85	EQUIP. MAINTENANCE	856.56	
04-03	5085170004	DELTA AIR LINES INC	02/07/85	TRAVEL	228.00	
04-03	5085170020	DSI COMPUTER SERVICES	03/01/85-03/31/85	EQUIP. MAINTENANCE	160.00	
04-03	5085170010	IBM CORPORATION	02/01/85-02/28/85	EQUIP. RENTAL	362.00	
04-03	5085170011	Do	02/01/85-02/28/85	EQUIP. RENTAL	18,458.00	
04-03	5085170012	Do	02/01/85-02/28/85	EQUIP. RENTAL	94.00	
04-03	5085170013	Do	02/01/85-02/28/85	EQUIP. RENTAL	64,286.00	
04-03	5085170014	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	1,993.00	
04-03	5085170015	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	172.00	
04-03	5085170016	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	4,202.00	
04-03	5085170017	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	45.00	
04-03	5085170018	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	333.60	
04-03	5085170019	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	8,566.30	
04-03	5085170023	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	13,045.85	
04-03	5085170024	MEGA GROUP	02/01/85-02/28/85	EQUIP. MAINTENANCE	95.00	
04-03	5085170007	NEW YORK AIRLINES, INC	02/01/85-01/31/86	SOFT. MAINTENANCE	2,250.00	
04-03	5085170026	SOFTWARE INC.	02/20/85	TRAVEL	120.00	
04-03	5085170008	TRIBUNE MEDIA SERVICES	04/28/85-04/27/86	SOFT. MAINTENANCE	891.00	
04-03	5085170001	UNITED PARCEL SERVICE	03/03/85	EXT. COMP. SERV.	85.80	
04-03	5085170002	Do	03/02/85	FREIGHT	67.75	
04-03	5085170003	Do	03/02/85	FREIGHT	28.39	
04-03	5086010012	ARLINGTON ELECTRONIC WHOLESALERS	03/02/85	SUPPLIES	89.49	
04-03	5086010017	CAPITAL SYSTEMS, INC	12/28/84	SOFT. PURCHASE	1,045.00	
04-03	5086010011	CAPITOL RADIO WHOLESALERS	02/28/85	SUPPLIES	32.00	
04-03	5086010023	COMPUTER CORP OF AMERICA	03/01/85-03/31/85	SOFT. MAINTENANCE	364.00	
04-03	5086010008	CONTROL DATA CORPORATION	02/01/85-02/28/85	EQUIP. MAINTENANCE	516.00	
04-03	5086010006	EASTMAN KODAK COMPANY	02/01/85-02/28/85	EQUIP. RENTAL	2,576.17	
04-03	5086010013	HEWLETT/PACKARD	02/28/85	EQUIP. PURCHASE	10,470.60	
04-03	5086010014	Do	02/28/85	EQUIP. PURCHASE	1,300.00	
04-03	5086010018	IBM CORPORATION	10/01/84-02/28/85	SOFT. LEASE	4,255.00	
04-03	5086010019	Do	02/01/85-02/28/85	SOFT. RENTAL	1,207.00	
04-03	5086010020	Do	02/01/85-02/28/85	SOFT. RENTAL	17,761.00	
04-03	5086010021	Do	02/01/85-02/28/85	SOFT. RENTAL	2,947.00	

04-03	5086010022	Do	02/12/85	02/28/85	SOFT. RENTAL	209.67
04-03	5086010007	JKI CHEVROLET	01/01/85	02/28/85	EQUIP. RENTAL	506.54
04-03	5086010009	W/A COM ALANTHUS DATA, INC	02/01/85	02/28/85	EQUIP. RENTAL	542.00
04-03	5086010010	MESA TECH CORP	02/01/85	02/28/85	EQUIP. RENTAL	421.00
04-03	5086010001	NCR COMTEN, INC	02/01/85	02/28/85	EQUIP. MAINTENANCE	421.75
04-03	5086010002	Do	02/01/85	02/28/85	EQUIP. MAINTENANCE	4,168.00
04-03	5086010003	Do	02/01/85	02/28/85	EQUIP. RENTAL	21,544.00
04-03	5086010004	Do	02/01/85	02/28/85	EQUIP. RENTAL	7,969.00
04-03	5086010005	Do	02/01/85	02/28/85	SOFT. RENTAL	1,321.00
04-03	5086010015	SUGI	03/10/85		TRAINING	100.00
04-03	5086010016	Do	03/10/85		TRAINING	75.00
04-05	5087190018	AMDAHL	01/01/85	02/28/85	EQUIP. RENTAL	26,234.00
04-05	5087190015	APPLIED SOFTWARE, INC	02/01/85	02/28/85	SOFT. RENTAL	130.00
04-05	5087190012	ARROW ELECTRONICS, INC	02/01/85	02/28/85	EQUIP. RENTAL	61.00
04-05	5087190016	COMPUTER CORP OF AMERICA	02/01/85	02/28/85	SOFT. RENTAL	364.00
04-05	5087190001	CONTROL DATA CORPORATION	02/06/85		PREMIUM SERVICE	1,127.45
04-05	5087190013	DATASERV COMPUTER	02/02/85	02/28/85	EQUIP. RENTAL	856.56
04-05	5087190021	DIGITAL EQUIPMENT CORP	02/01/85	02/28/85	EQUIP. RENTAL	9,351.00
04-05	5087190020	EASTMAN KODAK COMPANY	01/01/85	01/31/85	EQUIP. RENTAL	2,576.17
04-05	5087190002	LSW, INC	01/31/85		EXT. COMP. SERV.	142.00
04-05	5087190017	MASSCOMP	01/01/85	01/31/85	EQUIP. RENTAL	841.50
04-05	5087190007	Do	01/25/85		FREIGHT	6.50
04-05	5087190006	NATIONAL CAR RENTAL	02/08/85		TRAVEL	130.00
04-05	5087190005	NCR COMTEN, INC	02/23/85		PREMIUM SERVICE	1,227.00
04-05	5087190004	OFFICIAL AIRLINE GUIDES, INC	01/27/85		EXT. COMP. SERV.	159.70
04-05	5087190019	RENEX CORPORATION	02/01/85	02/28/85	EQUIP. RENTAL	86.00
04-05	5087190014	SAS INSTITUTE, INC	02/15/85	02/14/86	SOFT. RENTAL	3,000.00
04-05	5087190013	TELESEC	02/10/85		SOFT. RENTAL	34.27
04-05	5087190008	THE SOURCE	01/31/85		EXT. COMP. SERV.	19.98
04-05	5087190011	THE WASHINGTON POST	01/31/85		EXT. COMP. SERV.	400.00
04-05	5087190022	UNINET, INC	01/25/85		EXT. COMP. SERV.	4,689.64
04-05	5087190009	UNITED MEDIA ENTERPRISES	02/01/85		EXT. COMP. SERV.	213.60
04-22	5109280001	AMDAHL	03/01/85	03/31/85	EQUIP. RENTAL	13,117.00
04-22	5109280006	Do	03/01/85	03/31/85	EQUIP. RENTAL	46,455.00
04-22	5109280007	Do	03/01/85	03/31/85	EQUIP. RENTAL	46,455.00
04-22	5109280003	Do	02/01/85	02/28/85	EQUIP. RENTAL	175.00
04-22	5109280004	AMDAHL CORP	02/01/85	02/28/85	EQUIP. RENTAL	4,373.28
04-22	5109280001	Do	03/01/85	03/31/85	EQUIP. RENTAL	9,120.00
04-22	5109280012	Do	02/01/85	02/28/85	EQUIP. RENTAL	145.00
04-22	5109280005	ANDERSON JACOBSON, INC	02/18/85		SUPPLIES	6.77
04-22	5109280013	ARLINGTON ELECTRONIC WHOLESALERS	02/08/85		SUPPLIES	91.40
04-22	5109280013	CONTROL CABLE, INC	01/01/85	01/31/85	EQUIP. RENTAL	31.40
04-22	5109280011	GENERAL SERVICES ADMINISTRATION	02/19/85		EQUIP. PURCH	92.53
04-22	5109280014	GLOBAL COMPUTER SUPPLIES	02/25/85		SUPPLIES	310.63
04-22	5109280009	PC CONNECTION	02/11/85		TRAINING	900.00
04-22	5109280008	SOFTWARE AG OF NORTH AMERICA INC	02/11/85		TRAINING	500.00
04-22	5109280015	Do	02/13/85		TRAINING	750.00
04-22	5109280016	Do	02/13/85		TRAINING	1,400.00
04-22	5109280017	Do	02/13/85		TRAINING	53.85
04-22	5109280002	TELESEC	02/17/85		EXT. COMP. SERV.	2.31
04-25	5114020001	C & P TELEPHONE	12/31/84		TELEPHONE	1.59
04-25	5114020002	Do	12/31/84		TELEPHONE	1.24
04-25	5114020003	Do	12/31/84		TELEPHONE	147.21
04-25	5114020004	Do	12/31/84		TELEPHONE	2.13
04-25	5114020005	Do	12/31/84		TELEPHONE	.54
04-25	5114020006	Do	12/31/84		TELEPHONE	3.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
04-25	5114020008	Do	12/31/84	TELEPHONE		.61
04-25	5114020009	Do	12/31/84	TELEPHONE		53.38
04-25	5114020010	Do	12/31/84	TELEPHONE		68.68
04-25	5114020011	Do	12/31/84	TELEPHONE		.45
04-25	5114020012	Do	12/31/84	TELEPHONE		163.79
04-25	5114020013	Do	12/31/84	TELEPHONE		104.74
04-25	5114020014	Do	12/31/84	TELEPHONE		.45
04-25	5114020015	Do	12/31/84	TELEPHONE		77.38
04-25	5114020016	Do	12/31/84	TELEPHONE		99.32
04-25	5114020017	Do	12/31/84	TELEPHONE		1.75
04-25	5113060003	ANDAHL CORP	08/10/84-02/28/85	EQUIP RENTAL		7,102.00
04-29	5113060002	MASSCOMP	11/01/84-11/30/84	EQUIP RENTAL		841.50
04-29	5113060001	NICOLET COMPUTER GRAPHICS	12/28/84	SUPPLIES		154.80
04-29	5113060004	UNINET, INC.	11/01/84-11/30/84	EXT COMP SERV		4,985.70
04-30	5120900012	(EQUIPMENT ALLOWANCE CHARGED)	11/25/84			(858.00)
04-30	5121470005	Do	12/05/84-12/31/84			5,101.04
05-07	5126070023	ANDAHL	04/01/85-04/30/85	EQUIP RENTAL		7,651.00
05-07	5126070024	Do	01/01/85-01/31/85	EQUIP RENTAL		13,117.00
05-07	5126070025	Do	04/01/85-04/30/85	EQUIP RENTAL		145.00
05-07	5126070017	ANDERSON JACOBSON, INC.	03/01/85-03/31/85	SERVICE		29.48
05-07	5126070005	C & P OF MARYLAND	02/01/85-02/28/85	EQUIP RENTAL		4,434.67
05-07	5126070014	Do	02/01/85-02/28/85	SERVICE		20.94
05-07	5126070015	Do	02/01/85-02/28/85	EQUIPMENT RENTAL		131.34
05-07	5126070016	Do	02/01/85-02/28/85	EQUIP RENTAL		40.00
05-07	5126070033	Do	02/01/85-02/28/85	SERVICE		23.08
05-07	5126070030	COMPUTER ASSOCIATES	04/01/85-04/30/85	SOFT MAINTENANCE		425.00
05-07	5126070022	CONTROL DATA CORPORATION	03/01/85-03/31/85	EQUIP MAINTENANCE		8,759.40
05-07	5126070029	DATASERV	04/01/85-04/30/85	EQUIP MAINTENANCE		856.36
05-07	5126070007	FEDERAL DATA CORPORATION	04/01/85-04/30/85	EQUIPMENT RENTAL		2,447.00
05-07	5126070008	Do	04/01/85-04/30/85	EQUIPMENT RENTAL		5,290.00
05-07	5126070004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	EQUIP RENTAL - FTS		31.00
05-07	5126070031	ITT DIALCOM	02/01/85-02/28/85	SOFT RENTAL		300.00
05-07	5126070027	LIBERT CORPORATION	03/01/85-03/31/85	EQUIP MAINTENANCE		496.00
05-07	5126070012	LOS ANGELES TIMES SYNDICATE	02/04/85-03/03/85	EXT COMP SERV		168.00
05-07	5126070028	MASSCOMP	03/01/85-03/31/85	EQUIP MAINTENANCE		841.50
05-07	5126070002	NATIONAL CAR RENTAL	02/25/85-02/28/85	TRAVEL		157.47
05-07	5126070003	Do	03/02/85-03/08/85	TRAVEL		327.74
05-07	5126070018	NCR COMTEN, INC.	03/01/85-03/31/85	EQUIPMENT RENTAL		21,571.00
05-07	5126070019	Do	03/01/85-03/31/85	EQUIP RENTAL		7,969.00
05-07	5126070020	Do	03/01/85-03/31/85	EQUIP MAINTENANCE		4,174.00
05-07	5126070021	Do	03/01/85-03/31/85	EQUIP MAINTENANCE		1,454.00
05-07	5126070032	Do	03/01/85-03/31/85	SOFT RENTAL		1,176.00

05-07	5126070026	NICOLET COMPUTER GRAPHICS	01/01/85-03/14/85	EQUIP MAINTENANCE	510.00
05-07	5126070013	TELESEC	03/03/85	EXT COMP SERV	35.91
05-07	5126070011	THE WASHINGTON POST	02/28/85	EXT COMP SERV	400.00
05-07	5126070001	U.S. AIR, INC	03/03/85-03/08/85	TRAVEL	152.00
05-07	5126070009	UNITED PARCEL SERVICE	03/09/85	FREIGHT	22.25
05-07	5126070010	Do	03/09/85	FREIGHT	69.75
05-07	5126400026	AMERICAN SECURITY BANK, NA	03/01/85-03/31/85	EQUIP RENTAL	3,972.00
05-07	5126400027	Do	03/01/85-03/31/85	EQUIP RENTAL	7,651.00
05-07	5126400028	Do	03/01/85-03/31/85	EQUIP RENTAL	3,935.00
05-07	5126400029	Do	03/01/85-03/31/85	EQUIP RENTAL	1,935.00
05-07	5126400005	Do	04/01/85-04/30/85	EQUIP RENTAL	46,455.00
05-07	5126400030	Do	04/01/85-04/30/85	EQUIP RENTAL	46,455.00
05-07	5126400017	ARLINGTON ELECTRONIC WHOLESALE	02/23/85	SUPPLIES	49.94
05-07	5126400018	Do	02/26/85	EXT COMP SERV	20.33
05-07	5126400007	CONTROL DATA CORP	02/25/85	SOFT PURCHASE	10,000.00
05-07	5126400023	DSI SERVICES, INC	02/28/85	EQUIP MAINTENANCE	3,600.00
05-07	5126400012	DSI COMPUTER SERVICES	01/26/85-02/25/85	EQUIP MAINTENANCE	624.00
05-07	5126400011	Do	02/01/85-02/28/85	EQUIP MAINTENANCE	160.00
05-07	5126400009	FEDERAL DATA CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	5,290.00
05-07	5126400025	FLUPTRACK LEARNING SYSTEMS	01/30/85	SOFT PURCHASE	78.75
05-07	5126400004	MARTIN V HUGHES	03/15/85	AUTOMOTIVE EXPENSE TIRE PURCHASE	70.96
05-07	5126400016	IBM CORPORATION	02/27/85	TECH. PUBLICATIONS	86.02
05-07	5126400001	LSW, INC.	02/28/85	EXT COMP SERV	44.00
05-07	5126400019	M.I.H. INC	02/25/85	EXT COMP SERV	135.00
05-07	5126400013	MASSCOMP	02/28/85	EQUIP PURCHASE	841.50
05-07	5126400022	MISCO, INC	02/01/85-02/28/85	EQUIP PURCHASE	53.97
05-07	5126400010	NICOLET ZETA CORP	03/03/85	EQUIP RENTAL	510.00
05-07	5126400008	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-03/31/85	EXT COMP SERV	205.50
05-07	5126400024	RIVERBEND GROUP	02/24/85	SOFT PURCHASE	450.00
05-07	5126400021	SPECIALIZED PRODUCTS CO	02/27/85	SUPPLIES	72.46
05-07	5126400015	SYNCSORT INC.	02/01/85-03/01/85	SOFT MAINTENANCE	532.00
05-07	5126400014	UNIFY CORP	02/22/85-02/21/86	SOFT MAINTENANCE	1,200.00
05-07	5126400003	UNINET, INC	02/25/85	EXT COMP SERV	6,168.48
05-07	5126400002	UNITED MEDIA ENTERPRISES	03/01/85	EXT COMP SERV	267.00
05-07	5126400006	UNITED PARCEL SERVICE	02/23/85	FREIGHT	55.25
05-07	5126400020	WALLACE COMPUTER SERVICES	02/23/85	SUPPLIES	1,752.00
05-07	5126440014	Do	02/27/85	EQUIP MAINTENANCE	728.61
05-07	5126440015	Do	03/14/85-03/31/85	EQUIP MAINTENANCE	705.00
05-07	5126440016	Do	03/14/85-04/30/85	EQUIP MAINTENANCE	1,380.00
05-07	5126440003	ARROW ELECTRONICS, INC	04/01/85-04/30/85	EQUIP RENTAL	9,120.00
05-07	5126440004	CONTINENTAL RESOURCES INC	03/01/85-03/31/85	EQUIP RENTAL	61.00
05-07	5126440010	DATABASE UTILITY GROUP	03/10/85-04/10/85	EQUIP RENTAL	152.00
05-07	5126440019	GENERAL SERVICES ADMINISTRATION	03/15/85	SOFT PURCHASE	15,000.00
05-07	5126440026	IBM CORPORATION	03/15/85	EXT COMP SERV	350.00
05-07	5126440006	Do	03/15/85	PREMIUM SERVICE	1,819.75
05-07	5126440025	Do	02/23/85	TECH. PUBLICATION	12.00
05-07	5126440024	Do	02/28/85	PREMIUM SERVICE	519.00
05-07	5126440007	Do	03/02/85	PREMIUM SERVICE	319.10
05-07	5126440024	Do	03/09/85	TECH. PUBLICATION	495.50
05-07	5126440023	Do	03/14/85	PREMIUM SERVICE	865.00
05-07	5126440002	ICONIX	03/16/85	EQUIP MAINTENANCE	550.00
05-07	5126440002	M/A COM ALANTHUS DATA, INC	03/01/85-03/31/85	EQUIP RENTAL	42.00
05-07	5126440012	NCR COMTEN, INC.	03/01/85-03/31/85	PREMIUM SERVICE	495.00
05-07	5126440017	Do	01/17/85	EQUIP PURCHASE	638.00
05-07	5126440011	PC CONNECTION	02/13/85	EQUIP PURCHASE	860.97
05-07	5126440009	TASK, INC.	02/27/85-02/28/85	TRAINING	500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5126440008	TEKTRONIX, INC.	03/08/85	SUPPLIES	65.74	
05-07	5126440021	TELESEC	02/03/85	EXT. COMP. SERV.	49.45	
05-07	5126440022	TERMINAL NETWORKS SERVICE CORP.	03/12/85	PREMIUM SERVICE	40.00	
05-07	5126440020	TYWINEI	02/28/85	EXT. COMP. SERV.	8,055.98	
05-07	5126440001	UNITED STATES INSTRUMENT RENTALS	02/27/85-03/26/85	EQUIP. RENTAL	149.00	
05-07	5126440005	XEROX CORPORATION	02/01/85-02/28/85	EQUIP. RENTAL	737.91	
05-07	5126560018	AMDAHL	03/01/85-03/31/85	EQUIP. RENTAL	7,651.00	
05-07	5126560019	Do	03/01/85-03/31/85	EQUIP. RENTAL	2,308.00	
05-07	5126560020	Do	03/01/85-03/31/85	EQUIP. RENTAL	2,252.00	
05-07	5126560001	AMDAHL CORP.	01/04/85-03/31/85	EQUIP. MAINTENANCE	580.00	
05-07	5126560002	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	405.00	
05-07	5126560003	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	520.00	
05-07	5126560004	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	580.00	
05-07	5126560005	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	175.00	
05-07	5126560006	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	300.00	
05-07	5126560007	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	7,380.00	
05-07	5126560008	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	400.00	
05-07	5126560009	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	8,200.00	
05-07	5126560010	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	665.00	
05-07	5126560011	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	1,060.00	
05-07	5126560012	Do	03/01/85-03/31/85	EQUIP. RENTAL	2,530.00	
05-07	5126560013	Do	03/01/85-03/31/85	EQUIP. RENTAL	4,755.00	
05-07	5126560015	Do	03/01/85-03/31/85	EQUIP. RENTAL	3,590.00	
05-07	5126560016	Do	03/01/85-03/31/85	EQUIP. RENTAL	100.00	
05-07	5126560017	Do	03/01/85-03/31/85	EQUIP. RENTAL	515.52	
05-07	5126560022	MICHAEL BOTOS	03/03/85	REIMBURSEMENT FOR REGISTRATION FEE	15.00	
05-07	5126560021	Do	03/03/85-03/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES	63.60	
05-07	5126560023	Do	02/14/85	REIMBURSEMENT FOR CONFERENCE FEE	63.60	
05-07	5126560024	RICHARD FIELDS	02/11/85-02/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES	833.73	
05-07	5126560025	STEPHEN ROSENTHAL	03/04/85-03/07/85	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	7,651.00	
05-07	5126560026	Do	07/12/84-12/31/84	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	7,651.00	
05-07	5126730002	AMDAHL	12/01/84-12/31/84	EQUIP. RENTAL	7,651.00	
05-07	5126730001	Do	12/01/84-12/31/84	EQUIP. RENTAL	7,651.00	
05-07	5126730005	EASTMAN KODAK COMPANY	10/01/84-12/31/84	EQUIP. MAINTENANCE	79.08	
05-07	5126730003	TELEX COMPUTER PRODUCTS	12/01/84-12/31/84	EQUIP. RENTAL	180.79	
05-07	5126730004	XEROX CORPORATION	07/31/84-09/30/84	EQUIP. RENTAL	23,896.08	
05-08	5126140005	CONTROL DATA CORP.	02/01/85-02/28/85	EXT. COMP. SERV.	3.25	
05-08	5126140002	UNITED PARCEL SERVICE	03/16/85	FREIGHT	67.75	
05-08	5126140003	Do	03/16/85	FREIGHT	14.75	
05-08	5126140001	Do	03/23/85	FREIGHT	77.25	
05-08	5126140004	Do	03/23/85	FREIGHT	14.39	
05-08	5126180021	ARLINGTON ELECTRONIC WHOLESALERS	03/23/85	SUPPLIES	50.00	
05-08	5126180012	ASHTON-TATE	03/27/85	SOFT PURCHASE	925.00	
05-08	5126180024	BARNETT DATA SYSTEMS	03/28/85	TRAINING		

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

05-08	5126180013	COMP - U - STAFF	02/28/85	SOFT PURCHASE	8,058.75
05-08	5126180014	CONTROL CABLE INC.	03/06/85	SUPPLIES	150.89
05-08	5126180015	DSI SERVICES INC.	03/01/85-03/31/85	SOFT PURCHASE	1,800.00
05-08	5126180019	DSI COMPUTER SERVICES	02/26/85-03/25/85	EQUIP MAINTENANCE	734.00
05-08	5126180020	EASTMAN KODAK COMPANY	01/13/85	PREMIUM SERVICE	441.00
05-08	5126180014	GOAL SYSTEMS	02/27/85	TRAINING	1,400.00
05-08	5126180026	IBM CORPORATION	02/18/85-03/31/85	SOFT RENTAL	6,423.34
05-08	5126180011	Do	03/28/85	TECH PUBLICATION	221.78
05-08	5126180011	IMMAC	03/25/85	SUPPLIES	143.14
05-08	5126180005	METROCALL	04/01/85-04/30/85	EQUIP RENTAL	93.60
05-08	5126180018	MULTICALL INT'L CORP.	03/21/85	SOFT PURCHASE	151.76
05-08	5126180022	NOVELL INC.	03/12/85	TRAINING	200.00
05-08	5126180023	PANSOPHC SYSTEMS INC.	03/28/85-03/29/85	TRAINING	500.00
05-08	5126180006	PARAGRAM SALES CO. INC.	03/29/85	SUPPLIES	3,497.50
05-08	5126180004	PC CONNECTION	03/29/85	SOFT PURCHASE	157.13
05-08	5126180001	SATELLITE SOFTWARE INT'L	04/02/85	SUPPLIES	40.00
05-08	5126180010	SCHWEBER ELECTRONICS CORP.	03/25/85-03/29/85	TRAINING	312.00
05-08	5126180008	SOFTWARE AG OF NORTH AMERICA INC.	04/01/85-04/03/85	TRAINING	1,250.00
05-08	5126180009	Do	03/28/85	SOFT PURCHASE	750.00
05-08	5126180003	SOFTWARE CONTROL INTERNATIONAL	03/20/85-03/22/85	TRAINING	110.00
05-08	5126180007	UNIFY CORP.	03/20/85	SUPPLIES	745.00
05-08	5126180025	XETA INC.	02/01/85-02/28/85	EQUIP RENTAL	677.30
05-08	5127030010	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIP RENTAL	1,124.34
05-08	5127030014	C & P OF MARYLAND	02/01/85-02/28/85	SERVICE	40.00
05-08	5127030015	Do	02/01/85-02/28/85	EQUIP RENTAL	23.08
05-08	5127030016	Do	02/01/85-02/28/85	SERVICE	130.00
05-08	5127030017	Do	03/01/85-03/31/85	SOFT MAINTENANCE	20.54
05-08	5127030020	COMPUTER ASSOCIATES	02/21/85	PREMIUM SERVICE	425.00
05-08	5127030021	COMPUTER DEVICES, INC.	04/01/85-04/30/85	EXT COMP SERV	257.50
05-08	5127030001	CONTROL DATA CORP.	02/01/85-02/28/85	EQUIP MAINTENANCE	5,000.00
05-08	5127030011	CONTROL DATA CORPORATION	01/20/85-01/25/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/DALLAS/DC	8,759.40
05-08	5127030029	RICHARD N DEGLIN	02/20/85-02/22/85	TRAVEL	500.65
05-08	5127030004	EASTMAN KODAK COMPANY	02/23/85	PREMIUM SERVICE	200.00
05-08	5127030028	JOHN H HOSAN	02/23/85	REIMBURSEMENT FOR REGISTRATION FEE	294.00
05-08	5127030027	Do	02/23/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/LA/DC	160.00
05-08	5127030013	IBM CORPORATION	01/22/85-02/28/85	EQUIP MAINTENANCE	523.92
05-08	5127030030	LONNIE L LANDERS	03/03/85-03/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/INGLEWOOD/NEWPORT BEACH, CA/DC	85.34
05-08	5127030012	LIBERT CORPORATION	02/01/85-02/28/85	EQUIP MAINTENANCE	986.78
05-08	5127030006	METROCALL	02/15/85-03/31/85	EQUIP PURCHASE	496.00
05-08	5127030007	Do	02/15/85-03/31/85	EQUIP RENTAL	1,592.00
05-08	5127030008	Do	03/01/85-03/31/85	EQUIP RENTAL	137.28
05-08	5127030018	MORINO ASSOCIATES, INC.	03/31/85-03/30/86	SOFT RENTAL	303.30
05-08	5127030018	NEW YORK AIRLINES, INC.	03/04/85	TRAVEL	19,060.00
05-08	5127030003	NORTHWEST AIRLINES INC.	02/03/85-02/08/85	TRAVEL	100.00
05-08	5127030019	PANSOPHC SYSTEMS INC.	03/10/85-03/09/86	SOFT RENTAL	118.00
05-08	5127030024	PRESS ASSOCIATION INC.	02/01/85-02/28/85	EXT COMP SERV	840.00
05-08	5127030023	Do	03/01/85-03/31/85	EXT COMP SERV	12,916.67
05-08	5127030009	RENEX CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	12,916.67
05-08	5127030026	MARLOW TOMKINSON	02/25/85-02/28/85	EQUIP RENTAL	86.00
05-08	5127030005	UNITED AIR LINES, INC.	02/25/85-02/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/ANDERSON, SC/DC	276.82
05-08	5127030025	AMDAHL	03/03/85-03/08/85	TRAVEL	280.00
05-08	5127040005	Do	02/23/85	FREIGHT	43.75
05-08	5127040004	Do	01/01/85-01/31/85	EQUIP RENTAL	2,308.00
05-08	5127040001	Do	01/01/85-03/31/85	EQUIP RENTAL	11,805.00
05-08	5127040001	Do	04/01/85-04/30/85	EQUIP RENTAL	2,308.00
05-08	5127040002	Do	04/01/85-04/30/85	EQUIP RENTAL	3,935.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
05-08	5127040003	Do	04/01/85-04/30/85	EQUIP RENTAL	7,651.00	
05-08	5127040006	Do	04/01/85-04/30/85	EQUIP RENTAL	3,935.00	
05-08	5127040007	Do	04/01/85-04/30/85	EQUIP RENTAL	7,651.00	
05-08	5127040008	Do	04/01/85-04/30/85	EQUIP RENTAL	3,972.00	
05-08	5127040009	Do	04/01/85-04/30/85	EQUIP RENTAL	1,935.00	
05-08	5127040010	Do	04/01/85-04/30/85	EQUIP RENTAL	2,308.00	
05-08	5127040011	AMERICAN AIRLINES	01/20/85-01/25/85	TRAVEL	228.00	
05-08	5127040014	Do	02/24/85-03/01/85	PREMIUM SERVICE	280.00	
05-08	5127040017	IBM CORPORATION	01/11/85	PREMIUM SERVICE	300.00	
05-08	5127040024	Do	01/13/85-01/14/85	PREMIUM SERVICE	346.75	
05-08	5127040020	Do	01/14/85-01/20/85	PREMIUM SERVICE	4,464.80	
05-08	5127040018	Do	01/15/85-01/20/85	PREMIUM SERVICE	798.40	
05-08	5127040016	Do	01/20/85	PREMIUM SERVICE	692.00	
05-08	5127040019	Do	01/20/85-01/27/85	PREMIUM SERVICE	1,262.90	
05-08	5127040025	Do	02/02/85-02/03/85	PREMIUM SERVICE	1,384.00	
05-08	5127040028	LSW, INC.	03/01/85-03/31/85	EXT COMP SERV	48.00	
05-08	5127040015	NEW YORK AIRLINES, INC.	03/27/85-03/29/85	TRAVEL	120.00	
05-08	5127040027	OFFICIAL AIRLINE GUIDES, INC.	03/24/85	EXT COMP SERV	182.80	
05-08	5127040026	TELESEC	03/24/85-03/31/85	EXT COMP SERV	932.18	
05-08	5127040013	TRANS WORLD AIRLINES, INC.	03/03/85-03/08/85	TRAVEL	280.00	
05-08	5127040012	U.S. AIR, INC.	03/07/85-03/09/85	TRAVEL	312.00	
05-08	5127040029	UNITED MEDIA ENTERPRISES	04/01/85-04/30/85	EXT COMP SERV	213.60	
05-08	5127040022	UNITED PARCEL SERVICE	03/30/85	FREIGHT	14.97	
05-08	5127040030	Do	03/30/85	FREIGHT	53.25	
05-08	5127040021	Do	04/06/85	FREIGHT	82.25	
05-08	5127040023	Do	04/06/85	FREIGHT	86.75	
05-08	5127050001	APPLIED SOFTWARE INC	04/01/85-04/30/85	SOFT RENTAL	130.00	
05-08	5127050016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIP RENTAL	1,124.34	
05-08	5127050017	COMPUTER CORP OF AMERICA	04/01/85-04/30/85	SOFT MAINTENANCE	364.00	
05-08	5127050007	DSI COMPUTER SERVICES	04/01/85-04/30/85	EQUIP MAINTENANCE	160.00	
05-08	5127050008	EASTMAN KODAK COMPANY	01/01/85-03/31/85	EQUIP MAINTENANCE	354.05	
05-08	5127050022	INWAC	03/27/85	SUPPLIES	133.14	
05-08	5127050015	JKI CHEVROLET	03/01/85-03/31/85	EQUIP RENTAL	297.77	
05-08	5127050016	MESA TECH CORP	03/01/85-03/31/85	EQUIP RENTAL	421.75	
05-08	5127050018	METROCALL	04/01/85-04/30/85	EQUIP RENTAL	303.30	
05-08	5127050012	MICRO RESEARCH TRUST ACCT	01/01/85-01/31/85	EQUIP RENTAL	139.00	
05-08	5127050013	Do	01/01/85-01/31/85	EQUIP RENTAL	1,236.00	
05-08	5127050019	Do	02/01/85-02/28/85	EQUIP RENTAL	139.00	
05-08	5127050020	Do	02/01/85-02/28/85	EQUIP RENTAL	1,236.00	
05-08	5127050014	Do	03/01/85-03/31/85	EQUIP RENTAL	139.00	
05-08	5127050021	Do	03/01/85-03/31/85	EQUIP RENTAL	1,236.00	
05-08	5127050002	MORINO ASSOCIATES, INC.	04/30/85-04/29/86	SOFT RENTAL	2,600.00	
05-08	5127050009	REX CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE	86.00	
05-08	5127050026	RIVERBEND GROUP	04/02/85	SUPPLIES	370.00	

05-08	5127050024	SPECIALIZED PRODUCTS CO.	03/27/85	SUPPLIES	259.43
05-08	5127050023	Do	04/04/85	SUPPLIES	6.84
05-08	5127050003	SYNCSORT INC.	03/01/85-04/01/85	SOFT RENTAL	532.00
05-08	5127050017	TECHNOLOGY SERVICES, INC.	04/10/85	SOFT PURCHASE	197.00
05-08	5127050005	THE WASHINGTON POST	03/31/85	EXT COMP SERV	500.00
05-08	5127050004	TRIBUNE MEDIA SERVICES	03/04/85-03/31/85	EXT COMP SERV	65.80
05-08	5127050025	U S CARBON & RIBBON CO.	04/05/85	SUPPLIES	102.00
05-08	5127050011	UNITED AIRLINES	03/10/85-03/14/85	TRAVEL	516.00
05-13	5127070025	AMDAHL	01/01/85-04/30/85	EQUIP. RENTAL	14,036.00
05-13	5127070026	Do	01/01/85-04/30/85	EQUIP. RENTAL	1,572.00
05-13	5127070027	Do	01/01/85-04/30/85	EQUIP. RENTAL	160.00
05-13	5127070019	AMDAHL CORP.	04/01/85-04/30/85	EQUIP. MAINTENANCE	8,200.00
05-13	5127070020	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	300.00
05-13	5127070021	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	520.00
05-13	5127070022	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	580.00
05-13	5127070023	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	450.00
05-13	5127070024	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	7,380.00
05-13	5127070028	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	400.00
05-13	5127070029	Do	03/09/85	SUPPLIES	78.75
05-13	5127070007	ARLINGTON ELECTRONIC WHOLESALES	03/12/85	SUPPLIES	66.96
05-13	5127070006	Do	03/20/85-03/23/85	REIMBURSEMENT FOR TRAVEL EXPENSES, DC TO OREM, UT TO DC	122.11
05-13	5127070012	LAURA ARRINGTON	03/03/85-03/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES DC TO BEDFORD, MA TO DC	463.91
05-13	5127070011	WILLIAM T FEATHERSTON	03/15/85-03/18/85	REIMBURSEMENT TRAVEL EXPENSES DC TO PHOENIX TO DC	254.68
05-13	5127070013	TOM LEONARDO	03/17/85	REIMBURSEMENT FOR CONFERENCE FEE	35.00
05-13	5127070014	MASSCOMP	02/11/85-02/13/85	TRAINING	600.00
05-13	5127070001	NATIONAL CAR RENTAL	03/13/85	TRAVEL	379.00
05-13	5127070017	Do	03/15/85-03/18/85	TRAVEL	87.00
05-13	5127070016	Do	03/20/85-03/23/85	TRAVEL	110.62
05-13	5127070005	NEW IMAGE TECHNOLOGY, INC.	02/08/85	EQUIP. PURCHASE	225.00
05-13	5127070009	PIONEER	03/08/85	SUPPLIES	102.00
05-13	5127070010	Do	03/09/85	SUPPLIES	7.80
05-13	5127070008	Do	03/13/85	SUPPLIES	2.40
05-13	5127070004	SOFTWARE AG OF NORTH AMERICA INC	03/04/85-03/06/85	TRAINING	750.00
05-13	5127070015	TRANS WORLD AIRLINES, INC	03/15/85-03/18/85	TRAVEL	354.00
05-13	5127070002	VISUAL SYSTEMS	02/06/85	SUPPLIES	31.21
05-13	5127070003	Do	02/09/85	SUPPLIES	101.99
05-13	5127160003	CARNegie PRESS CENTER	03/04/85	TECH PUBLICATION	53.96
05-13	5127160004	Do	03/04/85	TECH PUBLICATION	35.96
05-13	5127160005	Do	02/12/85	SUPPLIES	53.96
05-13	5127160001	CONTROL CABLE, INC	02/28/85	SUPPLIES	50.98
05-13	5127160002	Do	02/28/85	SUPPLIES	208.00
05-13	5128100023	CAPITOL RADIO WHOLESALES	03/11/85	SUPPLIES	572.40
05-13	5128100027	COMPUTER BUSINESS SUPPLIES	03/06/85-03/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO BOSTON TO DC	241.90
05-13	5128100026	CONTROL CABLE, INC	03/27/85-03/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO BOSTON TO NASHUA, NH TO DC	17.70
05-13	5128100002	RICHARD J GRABER	03/01/85-03/31/85	EQUIP. MAINTENANCE	161.53
05-13	5128100007	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	4,374.00
05-13	5128100008	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	95.00
05-13	5128100009	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	64.00
05-13	5128100010	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	8,566.30
05-13	5128100011	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	333.60
05-13	5128100012	Do	03/01/85-03/31/85	EQUIP. MAINTENANCE	45.00
05-13	5128100013	Do	03/01/85-03/31/85	EQUIP. RENTAL	64,383.00
05-13	5128100014	Do	03/01/85-03/31/85	EQUIP. RENTAL	1,993.00
05-13	5128100015	Do	03/01/85-03/31/85	EQUIP. RENTAL	362.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
05-13	51281.00016	Do	03/01/85-03/31/85	EQUIP RENTAL	18,458.00	
05-13	51281.00017	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	13,045.85	
05-13	51281.00018	Do	03/01/85-03/31/85	SOFT RENTAL	851.00	
05-13	51281.00019	Do	03/01/85-03/31/85	SOFT RENTAL	2,947.00	
05-13	51281.00020	Do	03/01/85-03/31/85	SOFT RENTAL	1,207.00	
05-13	51281.00021	Do	03/01/85-03/31/85	SOFT RENTAL	370.00	
05-13	51281.00022	Do	03/01/85-03/31/85	SOFT RENTAL	17,761.00	
05-13	51281.00023	JAYASHREE NARASIMHAN	03/19/85-03/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO MORRISTOWN, NJ TO DC	312.29	
05-13	51281.00025	PC CONNECTION	03/11/85	SOFT PURCHASE	510.13	
05-13	51281.00024	MARILYN SORENSON	03/10/85-03/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO RENO, NV TO DC	292.42	
05-13	51281.00024	TERMINAL NETWORKS SERVICE CORP	02/05/85	SUPPLIES	41.23	
05-13	51281.00025	MARLOU TOMKINSON	03/07/85-03/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO HOLLYWOOD, FL	326.84	
05-13	51281.00026	DAVID P UNDERWOOD	03/10/85-03/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO RENO, NV TO DC	258.58	
05-13	51281.00026	AMDAHL	03/06/84-12/31/84	EQUIP RENTAL	393.53	
05-13	51281.00024	Do	10/14/84-12/31/84	EQUIP RENTAL	10,099.89	
05-13	51281.00025	Do	10/14/84-12/31/84	EQUIP RENTAL	5,923.81	
05-13	51281.00018	AMDAHL CORP	10/01/84-10/31/84	EQUIP RENTAL	3,935.00	
05-13	51281.00018	ARCHITECT OF THE CAPITOL	12/31/84	GASOLINE 31.3 GALS @ 1.118	34.99	
05-13	51281.00048	ATEX INC	06/06/84	EQUIP PURCHASE	2,100.00	
05-13	51281.00034	B & B RECORDS CENTER, INC	12/17/84	EXT COMP SERV	2,406.48	
05-13	51281.00043	Do	12/27/84	EXT COMP SERV	289.24	
05-13	51281.00020	BEKINS	08/06/84	EXT COMP SERV	255.34	
05-13	51281.00007	Do	12/28/84	EXT COMP SERV	98.78	
05-13	51281.00008	Do	12/28/84	SUPPLIES	115.80	
05-13	51281.00044	BLAYDES LOCK CO	11/14/84	EQUIP PURCHASE	2,760.00	
05-13	51281.00013	CONTEL CODATA	12/21/84	SOFT PURCHASE	1,586.20	
05-13	51281.00009	CONTEL INFORMATION SYSTEMS, INC	08/07/84	SOFT PURCHASE	53,760.00	
05-13	51281.00033	DATA SYSTEMS ANALYSTS INC	12/10/84	SOFT PURCHASE	7,439.20	
05-13	51281.00035	Do	12/20/84	SOFT PURCHASE	5,381.40	
05-13	51281.00036	Do	12/20/84	SOFT PURCHASE	3,173.39	
05-13	51281.00012	Do	12/28/84	SOFT MAINTENANCE	5,375.22	
05-13	51281.00032	Do	12/31/84	EXT COMP SERV	2,989.00	
05-13	51281.00047	DEPT OF JUSTICE	09/30/84	SOFT PURCHASE	4,000.00	
05-13	51281.00004	DIGITAL ANALYSIS CORP	12/19/84	SOFT PURCHASE	2,000.00	
05-13	51281.00005	Do	12/28/84	SOFT PURCHASE	125.00	
05-13	51281.00010	Do	12/28/84	SOFT PURCHASE	275.00	
05-13	51281.00019	Do	11/19/84	EQUIP PURCHASE	2,600.99	
05-13	51281.00041	DISTRIBUTED LOGIC CORP	04/19/84-06/30/84	EQUIP MAINTENANCE	271.60	
05-13	51281.00027	EASTMAN KODAK COMPANY	04/20/84	PREMIUM SERVICE	475.07	
05-13	51281.00028	Do	04/20/84	PREMIUM SERVICE	417.33	
05-13	51281.00029	Do	08/31/84	TECH PUBLICATIONS	70.70	
05-13	51281.00001	IBM CORPORATION	09/10/84	TECH PUBLICATIONS	69.40	
05-13	51281.00002	Do	10/13/84	PREMIUM SERVICE	221.00	
05-13	51281.00030	Do	10/13/84	PREMIUM SERVICE	340.00	
05-13	51281.00031	Do	10/13/84	PREMIUM SERVICE		

05-13	5128130016	Do	11/26/84	SOFT PURCHASE	12,000.00
05-13	5128130038	Do	12/03/84	SOFT PURCHASE	2,100.00
05-13	5128130045	Do	12/13/84	PREMIUM SERVICE	1,124.50
05-13	5128130046	Do	12/16/84	PREMIUM SERVICE	1,124.50
05-13	5128130014	Do	12/28/84	SOFT PURCHASE	210.00
05-13	5128130022	MASSCOMP	10/01/84-10/31/84	EQUIP MAINTENANCE	1,009.80
05-13	5128130023	Do	12/01/84-12/31/84	EQUIP PURCHASE	841.50
05-13	5128130011	Do	12/11/84	SUPPLIES	4,250.00
05-13	5128130040	Do	12/28/84	TECH PUBLICATION	7,577.92
05-13	5128130042	McGREGOR PRINTING CORP	12/28/84	SUPPLIES	32.50
05-13	5128130044	NEW YORK TIMES	12/28/84	SUPPLIES	103.20
05-13	5128130006	NICOLET COMPUTER GRAPHICS	12/28/84	SUPPLIES	30.96
05-13	5128130015	Do	12/28/84	SUPPLIES	758.60
05-13	5128130039	Do	12/28/84	TRAINING	750.00
05-13	5128130017	Do	10/31/84	EXT COMP SERV	76.32
05-13	5128130021	REMAC INFORMATION CORP	12/28/84	SUPPLIES	3,871.00
05-13	5128130037	SHADE INFORMATION SYSTEMS	12/28/84	TECH PUBLICATION	28.54
05-13	5128130033	TEXAS INSTRUMENTS, INC	05/01/85-05/31/85	EQUIP RENTAL	46,455.00
05-13	5129140002	AMDAHL	05/01/85-05/31/85	EQUIP RENTAL	46,455.00
05-13	5129140003	Do	03/01/85-03/31/85	SERVICE	29.48
05-13	5129140004	C & P OF MARYLAND	03/01/85-03/31/85	EQUIP RENTAL	4,434.67
05-13	5129140005	Do	04/18/85	TRAINING	600.00
05-13	5129140001	GARTNER GROUP INC	01/01/85-03/31/85	SOFT RENTAL MAINTENANCE CONTRACT	475.95
05-15	5130140012	BOOLE & BAGGAGE INC	03/01/85-03/31/85	SOFT PURCHASE	8,400.00
05-15	5130140001	COMP - U - STAFF	03/28/85-04/28/85	EQUIP RENTAL	150.00
05-15	5130140025	CONTINENTAL RESOURCES INC	04/15/85	SUPPLIES	123.43
05-15	5130140004	COUNCELL COMPUTERS	01/31/85-01/30/86	SOFT RENTAL	3,125.00
05-15	5130140011	CRWTH COMPUTERS	01/01/85-03/31/85	EQUIP MAINTENANCE	3,175.17
05-15	5130140018	EASTMAN KODAK COMPANY	01/31/85-03/31/85	EQUIPMENT MAINTENANCE	3,725.08
05-15	5130140019	Do	04/09/85	SUPPLIES	1,875.68
05-15	5130140003	FEDERAL DATA CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	2,447.00
05-15	5130140021	Do	05/01/85-05/31/85	EQUIP RENTAL	2,447.00
05-15	5130140022	Do	05/01/85-05/31/85	EQUIP RENTAL	5,290.00
05-15	5130140024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	EQUIP RENTAL	31.00
05-15	5130140010	IBM CORPORATION	04/16/85	PREMIUM SERV	302.25
05-15	5130140020	ICONIX	04/01/85-04/30/85	EQUIP MAINTENANCE	550.00
05-15	5130140002	INTECOLOR CORP	04/02/85	EQUIP PURCHASE	2,858.19
05-15	5130140013	ITTL DIALCOM	03/01/85-03/31/85	SOFT RENTAL	300.00
05-15	5130140017	LIBERT CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE	496.00
05-15	5130140015	LOS ANGELES TIMES SYNDICATE	03/31/85	EXT COMP SERV-NEWS SERVICES	168.00
05-15	5130140005	SYSTEMS CONSULTING PROFESSIONALS, INC	04/15/85	CONSULTING SERVICES	1,875.00
05-15	5130140009	TELSEEG	04/07/85	EXT COMP SERV	469.80
05-15	5130140008	THYNET	03/31/85	EXT COMP SERV	8,827.74
05-15	5130140007	UNINET, INC	03/25/85	EXT COMP SERV	6,888.15
05-15	5130140014	UNITED PARCEL SERVICE	04/13/85	FREIGHT	67.75
05-15	5130140006	US AUTOMOTIVE LEASING	04/09/85	D.C. LICENSE RENEWAL	83.00
05-15	5130140016	3M VFV0297	01/01/85-03/31/85	EQUIP MAINTENANCE	105.00
05-24	5144190005	HBS COMPUTER SERVICE, INC	02/01/85	FREIGHT	102.27
05-24	5144190002	PRESS ASSOCIATION INC	04/30/85	EXT COMP SERVICE	12,916.67
05-24	5144190004	RHODE ISLAND AVE FOREIGN CAR PARTS, INC	03/10/85	PREMIUM SERVICE (COURIER VEHICLE REPAIR)	1,129.43
05-24	5144190003	TELSEEG	04/14/85	EXT COMP SERVICE	450.00
05-24	5144190001	UNITED PARCEL SERVICE	04/13/85	FREIGHT	6.96
05-31	5148860004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	COMMITTEE ON HOUSE ADMINISTRATION	4.00
05-31	5151900013	(EQUIPMENT ALLOWANCE CHARGED)	12/18/84-12/31/84		38,860.56
05-31	5151900014	Do	05/01/85-05/31/85		5,221.31
05-31	5154750003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
05-05	5151040027	C & P OF MARYLAND	03/01/85-03/31/85	SERVICE.....	23.08	
05-05	5151040028	Do	03/01/85-03/31/85	EQUIP. RENTAL.....	40.00	
05-05	5151040002	CAPITOL RADIO WHOLESALERS	04/29/85	SUPPLIES.....	498.50	
05-05	5151040026	CONTINENTAL PERIPHERALS	04/10/85-05/10/85	EQUIP. RENTAL.....	152.00	
05-05	5151040001	CONTROL CABLE, INC.	04/22/85	SUPPLIES.....	347.40	
05-05	5151040030	CONTROL DATA CORPORATION	03/01/85-03/31/85	EQUIP. MAINTENANCE.....	516.00	
05-05	5151040029	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE.....	8,799.40	
05-05	5151040003	DIGITAL EQUIPMENT CORP.	04/01/85-04/30/85	SOFT. MAINTENANCE.....	595.00	
05-05	5151040025	DSI COMPUTER SERVICES, INC.	03/26/85-04/25/85	EQUIP. MAINTENANCE.....	734.00	
05-05	5151040008	FALCON MICROSYSTEMS, INC.	04/26/85	SOFT. PURCHASE.....	390.00	
05-05	5151040022	IBM CORPORATION	02/16/85	PREMIUM SERVICE.....	220.00	
05-05	5151040012	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE.....	8,566.30	
05-05	5151040013	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE.....	333.60	
05-05	5151040014	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE.....	95.00	
05-05	5151040015	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE.....	13,045.85	
05-05	5151040021	Do	04/06/85	PREMIUM SERVICE.....	511.00	
05-05	5151040016	Do	04/29/85	TECH PUBS.....	81.28	
05-05	5151040019	Do	04/29/85	TECH PUBS.....	340.65	
05-05	5151040006	MCBEE BINDERS	04/19/85	SUPPLIES.....	7,903.57	
05-05	5151040020	Do	04/19/85	SUPPLIES.....	93.60	
05-05	5151040004	METROCALL	05/01/85-05/31/85	EQUIP. RENTAL.....	1,562.52	
05-05	5151040009	PC CONNECTION	04/30/85	SOFT. PURCHASE.....	559.32	
05-05	5151040010	PRECISION METHODS, INC.	04/12/85	EQUIP. MAINTENANCE.....	650.00	
05-05	5151040018	SOFTWARE AG OF NORTH AMERICA INC.	04/29/85	TRAINING.....	172.36	
05-05	5151040007	TECHNOLOGY SERVICES, INC.	04/26/85	SOFT. PURCHASE.....	417.86	
05-05	5151040023	TELESEC	04/21/85	EXT. COMP. SERV.....	5.99	
05-05	5151040024	UNIFY CORP.	04/22/85	FREIGHT.....	1,500.00	
05-05	5151040011	UNITED PARCEL SERVICE	05/06/85	FREIGHT.....	4,243.50	
05-05	5151040017	WILTRONIX, INC.	04/29/85	EQUIP. PURCHASE.....	600.00	
05-05	5151040005	XEROX CORPORATION	04/01/85-04/30/85	EQUIPMENT RENTAL.....	175.00	
05-05	5151050006	AMDAHL CORP.	01/01/85-01/31/85	EQUIP. RENTAL.....	200.00	
05-05	5151050020	AMDAHL USERS GROUP, INC.	04/01/85	TRAINING.....	12.95	
05-05	5151050022	ARLINGTON ELECTRONIC WHOLESALERS	04/13/85	SUPPLIES.....	130.00	
05-05	5151050024	Do	04/18/85	SUPPLIES.....	84.38	
05-05	5151050001	Do	04/24/85	SUPPLIES.....	41.88	
05-05	5151050002	Do	04/24/85	SUPPLIES.....	46.00	
05-05	5151050023	BENCHMARK SYSTEMS	04/24/85	SUPPLIES.....	46.00	
05-05	5151050014	C & P OF MARYLAND	04/01/85-04/30/85	SERVICE.....	130.00	
05-05	5151050015	Do	04/01/85-04/30/85	EQUIP. RENTAL.....	20.54	
05-05	5151050016	Do	04/01/85-04/30/85	AT&T COMM.....	1.54	
05-05	5151050012	CSA SOFTWARE PRODUCTS GROUP	05/01/85-04/30/86	SOFTWARE MAINTENANCE.....	1,530.00	
05-05	5151050013	DEVONK CO.	04/29/85	SUPPLIES.....	32.76	
05-05	5151050005	EASTERN AIRLINES INC.	04/15/85	TRAVEL (1991-20).....	99.00	
05-05	5151050029	M/A COM ALANTHUS DATA, INC.	04/01/85-04/30/85	EQUIP. RENTAL.....	42.00	

06-05	5151050003	MCBEE BINDERS	04/10/85	SUPPLIES	185.95
06-05	5151050004	Do	04/10/85	SUPPLIES	656.58
06-05	5151050021	MEGA TECH CORP	03/27/85-03/26/86	SOFT MAINTENANCE	600.00
06-05	5151050008	NEW YORK AIRLINES, INC	04/01/85-04/30/85	EQUIPMENT RENTAL	421.75
06-05	5151050030	NORTHWEST AIRLINES INC	04/29/85	TRAVEL (1991-30)	241.00
06-05	5151050028	PROFESSIONAL PRODUCTS, INC	04/02/85	SUPPLIES	119.00
06-05	5151050026	SAS INSTITUTE, INC	03/29/85	SOFT MAINTENANCE	131.80
06-05	5151050013	SELECT SOFTWARE	05/01/85-04/30/86	SUPPLIES	4,600.00
06-05	5151050017	SOFTWARE AG OF NORTH AMERICA INC	04/24/85	TRAINING	71.50
06-05	5151050025	SOFTWARE TECH & RESEARCH	04/09/85	SOFT MAINTENANCE	500.00
06-05	5151050011	TERMINAL NETWORKS SERVICE CORP	04/01/85-03/31/86	EQUIPMENT PURCHASE	660.00
06-05	5151050019	THE NORTON UTILITIES	04/25/85	SOFT PURCHASE	8,037.13
06-05	5151050018	UNITED AIRLINES	04/03/85	TRAVEL	25.00
06-05	5151050027	UNITED PARCEL SERVICE	04/20/85	FREIGHT	350.00
06-05	5151050010	UNITED STATES INSTRUMENT RENTALS	03/27/85-04/26/85	EQUIPMENT RENTAL	3.25
06-05	5151050009	CONTROL DATA CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE	149.00
06-05	5151190021	DEPT OF JUSTICE	01/31/85	EXT COMP SERVICE	516.00
06-05	5151190020	EASTMAN KODAK COMPANY	03/01/85-03/31/85	EQUIPMENT RENTAL	2,955.82
06-05	5151190019	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	2,576.17
06-05	5151190013	GRAPHIC CONCEPTS, INC	05/02/85	EXT COMP SERVICE	2,576.17
06-05	5151190014	Do	05/02/85	EXT COMP SERVICE	465.00
06-05	5151190004	IBM CORPORATION	04/01/85	SOFT RENTAL	205.00
06-05	5151190001	Do	04/01/85	SOFT RENTAL	15.37
06-05	5151190002	Do	04/01/85-04/30/85	SOFT RENTAL	1,207.00
06-05	5151190003	Do	04/01/85-04/30/85	SOFT RENTAL	370.00
06-05	5151190006	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	4,700.00
06-05	5151190007	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	362.00
06-05	5151190008	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	18,458.00
06-05	5151190009	Do	04/01/85-04/30/85	SOFT RENTAL	2,947.00
06-05	5151190010	Do	04/01/85-04/30/85	SOFT RENTAL	2,851.00
06-05	5151190011	Do	04/01/85-04/30/85	SOFT RENTAL	17,300.00
06-05	5151190012	Do	04/01/85-04/30/85	SOFT RENTAL	64.00
06-05	5151190026	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	95.00
06-05	5151190027	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	45.00
06-05	5151190028	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	4,374.00
06-05	5151190029	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	64,383.00
06-05	5151190030	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	1,993.00
06-05	5151190005	Do	04/01/85-04/30/85	SOFT RENTAL	1,430.00
06-05	5151190017	MASSCOMP	04/29/85	EQUIPMENT RENTAL	841.50
06-05	5151190015	MGSI	04/01/85-04/30/85	EQUIP MAINTENANCE	187.15
06-05	5151190016	NCR COMTEN, INC	04/24/85	PREMIUM SERVICE	1,176.00
06-05	5151190022	Do	04/01/85-04/30/85	SOFT RENTAL	1,176.00
06-05	5151190023	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	4,174.00
06-05	5151190024	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	1,454.00
06-05	5151190024	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	7,969.00
06-05	5151190025	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	21,571.00
06-05	5151190012	UNITED PARCEL SERVICE	04/20/85	FREIGHT	67.75
06-05	5151190011	Do	04/27/85	FREIGHT	4.82
06-07	5156130001	HUGH G DUFFY	05/06/85-05/17/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO SILVER SPRING, MD AND RETURN	33.00
06-10	5155850023	AMDAHL CORP	04/01/85-04/30/85	EQUIP RENTAL	2,530.00
06-10	5155850024	Do	04/01/85-04/30/85	EQUIP RENTAL	4,710.00
06-10	5155850025	Do	04/01/85-04/30/85	EQUIP RENTAL	3,590.00
06-10	5155850026	Do	04/01/85-04/30/85	EQUIP RENTAL	1,060.00
06-10	5155850028	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	405.00
06-10	5155850029	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	610.00
06-10	5155850030	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	665.00
06-10	5155850031	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	580.00
06-10	5155850032	Do	04/01/85-04/30/85	EQUIP RENTAL	4,755.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
06-10	5155850037	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	175.00	
06-10	5155850038	Do	05/01/85-05/31/85	EQUIP. MAINTENANCE	300.00	
06-10	5155850001	APPLIED SOFTWARE, INC.	05/01/85-05/31/85	SOFT. RENTAL	130.00	
06-10	5155850002	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 42.9 GALS. @ 1.080.	46.33	
06-10	5155850002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEM 30.9 GALS. @ 1.115	34.45	
06-10	5155850022	ARROW ELECTRONICS, INC.	04/01/85-04/30/85	EQUIP. RENTAL	61.00	
06-10	5155850015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIP. RENTAL	1,128.34	
06-10	5155850017	DATASERV	05/01/85-05/31/85	EQUIP. MAINTENANCE	856.56	
06-10	5155850010	DIGITECH INDUSTRIES	04/17/85	PREMIUM SERV.	637.50	
06-10	5155850007	EASTERN AIRLINES INC.	04/10/85	TRAVEL (1991-23)	246.00	
06-10	5155850013	FEDERAL DATA CORPORATION	06/01/85-06/30/85	EQUIP. RENTAL	5,290.00	
06-10	5155850014	Do	06/01/85-06/30/85	EQUIP. RENTAL	2,447.00	
06-10	5155850020	ICONIX	05/01/85-05/31/85	EQUIP. MAINTENANCE	550.00	
06-10	5155850021	JKU CHEVROLET	04/01/85-04/30/85	EQUIP. RENTAL	297.77	
06-10	5155850027	MASSCOMP	04/02/85-04/30/85	EQUIP. MAINTENANCE	779.52	
06-10	5155850018	Do	04/29/85-04/30/85	EQUIP. RENTAL	1.19	
06-10	5155850033	METROCALL	05/01/85-05/31/85	EQUIP. MAINTENANCE	280.35	
06-10	5155850034	Do	04/10/85	EQUIP. PURCHASE	3,059.00	
06-10	5155850004	OFFICIAL AIRLINE GUIDES, INC.	04/26/85	EQUIP. PURCHASE	5,680.00	
06-10	5155850016	RENEC CORPORATION	04/28/85	EXT. COMP. SERV.	305.90	
06-10	5155850009	SOFTWARE CORPORATION OF AMERICA	05/01/85-05/31/85	EQUIP. MAINTENANCE	86.00	
06-10	5155850035	TERMINAL NETWORKS SERVICE CORP.	04/01/85-03/31/86	SOFT. MAINTENANCE	1,008.12	
06-10	5155850005	THE WASHINGTON POST	04/26/85	EQUIP. PURCHASE	848.68	
06-10	5155850003	UNITED MEDIA ENTERPRISES	04/30/85	EXT. COMP. SERV.	400.00	
06-10	5155850011	Do	05/01/85	EXT. COMP. SERV.	213.60	
06-10	5155850012	Do	05/04/85	FREIGHT	39.37	
06-10	5155850006	WORLD AIRWAYS, INC.	05/04/85	FREIGHT	69.75	
06-10	5155870001	C & P TELEPHONE	04/30/85	TRAVEL (1991-12)	140.00	
06-10	5155870001	Do	01/31/85	TELEPHONE	356.77	
06-10	5155870002	Do	01/31/85	TELEPHONE	728.54	
06-10	5155870002	Do	02/28/85	TELEPHONE	137.28	
06-10	5155870002	Do	02/28/85	TELEPHONE	1.00	
06-10	5155870002	Do	02/28/85	TELEPHONE	346.01	
06-10	5155870002	Do	02/28/85	TELEPHONE	539.70	
06-10	5155870002	Do	02/09/85	PREMIUM SERVICE	2,431.20	
06-10	5155870002	Do	04/12/85	PREMIUM SERVICE	277.00	
06-10	5155870002	Do	04/19/85-04/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES	6.00	
06-11	5158830006	BOYD ALEXANDER	04/10/85	TRAINING	575.00	
06-11	5158830013	AMERICAN MANAGEMENT ASSOC.	03/31/85-04/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO ATLANTA, GA AND RETURN	304.19	
06-11	5158830017	CATHERINE BRICKMAN	04/21/85-04/21/85	REIMBURSEMENT FOR TRAVEL EXPENSES WASHINGTON DC TO SAN JOSE, LOS ANGELES, SAN DIEGO, CA AND RETURN	337.86	
06-11	5158830018	HENRY F COLLINS	05/01/85-05/31/85	SOFT. MAINTENANCE	364.00	
06-11	5158830003	COMPUTER CORP OF AMERICA	05/03/85	SOFT. PURCHASE	26.50	
06-11	5158830014	COMPUTER EASE	05/10/85-06/10/85	EQUIP. PURCHASE	152.00	
06-11	5158830001	CONTINENTAL RESOURCES INC.				

06-11	5158830004	CONTROL DATA CORP	05/10/85	EXT COMP SERV	5,000.00
06-11	5158830023	DSI COMPUTER SERVICES	05/01/85-05/31/85	EQUIP MAINTENANCE	160.00
06-11	5158830012	EASTMAN KODAK COMPANY	05/03/85	SUPPLIES	1,875.68
06-11	5158830011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	EQUIP RENTAL	31.00
06-11	5158830019	AARON GREENBERG	04/21/85-04/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO OREM, UT AND RETURN	187.30
06-11	5158830020	ALFREDA LEWIS	04/07/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO ATLANTA, GA AND RETURN	388.20
06-11	5158830008	PC CONNECTION	05/14/85	SOFT PURCHASE	261.13
06-11	5158830009	QUIBE	05/09/85	EQUIP PURCHASE	162.90
06-11	5158830021	JANICE ROBERTSON	04/28/85-04/30/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO CHICAGO, IL AND RETURN	188.70
06-11	5158830007	SOFTWARE AG OF NORTH AMERICA INC	05/16/85	TRAINING	595.00
06-11	5158830015	Do	05/16/85	TRAINING	532.00
06-11	5158830002	SYNCSORT INC.	04/01/85-05/01/85	SOFT RENTAL	64.29
06-11	5158830005	TELESEC	05/05/85	EXT COMP SERV	407.71
06-11	5158830022	MARY D WATTS	04/15/85-04/20/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO CHARLESTON, SC AND RETURN	6,450.00
06-11	5158830016	WORLDWIDE COMPUTER SERVICES, INC.	05/04/85	SOFT PURCHASE	100.00
06-11	5158840015	AMDAHL	07/01/85-04/30/85	EQUIP RENTAL	24,703.00
06-11	5158840011	Do	05/01/85-05/31/85	EQUIP RENTAL	20,199.00
06-11	5158840017	Do	05/01/85-05/31/85	EQUIP RENTAL	9,120.00
06-11	5158840016	AMDAHL CORP	05/01/85-05/31/85	EQUIP MAINTENANCE	19,585.00
06-11	5158840001	Do	02/28/85	TELEPHONE	515.74
06-11	5158840022	C & P TELEPHONE	05/01/85-05/31/85	EQUIP MAINTENANCE	19,555.00
06-11	5158850013	AMDAHL CORP	05/11/85	SUPPLIES	89.12
06-11	5158850023	ARLINGTON ELECTRONIC WHOLESALEERS	05/11/85	TRAINING	680.00
06-11	5158850010	ASSOCIATION FOR INFO & IMAGE MANGEMENT	05/14/85	EXT COMP SERV	37,641.45
06-11	5158850005	CONTROL DATA CORP	05/10/85	SOFT PURCHASE	230.00
06-11	5158850004	COSMOS, INC	05/15/85	SUPPLIES	40.00
06-11	5158850020	DAVID R RAMAGE	05/13/85	TECH PUBLICATIONS	75.90
06-11	5158850008	ELECTRONIC INDUSTRIES ASSOCIATION	05/21/85	EQUIP PURCHASE	104.75
06-11	5158850011	EMULEX CORPORATION	05/09/85	SUPPLIES	25.20
06-11	5158850015	GLOBAL COMPUTER SUPPLIES	05/16/85	EQUIP PURCHASE	1,140.00
06-11	5158850009	HEWLETT/PACKARD	05/12/85	EQUIP PURCHASE	1,194.72
06-11	5158850003	MDB SYSTEMS, INC	04/23/85	TRAINING	200.00
06-11	5158850012	NEWMAN COMPUTER EXCHANGE, INC	04/09/85	TECH PUBLICATIONS	78.00
06-11	5158850017	NOVELL, INC	05/07/85	EXT COMP SERV	286.81
06-11	5158850016	OSI PUBLICATIONS, LTD	05/12/85	TRAVEL	403.00
06-11	5158850014	SUPERINTENDENT OF DOCUMENTS	04/30/85	EXT COMP SERV	12,266.69
06-11	5158850002	TELESEC	04/25/85	EXT COMP SERV	8,268.36
06-11	5158850022	TRANS WORLD AIRLINES, INC	04/27/85	FREIGHT	67.75
06-11	5158850021	TYNNET, INC	05/11/85	FREIGHT	3.25
06-11	5158850019	UNITED PARCEL SERVICE	05/11/85	FREIGHT	65.75
06-11	5158850006	Do	05/18/85	FREIGHT	5.14
06-11	5158850007	Do	12/04/84	SOFT PURCHASE	26,880.00
06-12	5154680011	DATA SYSTEMS ANALYSTS INC	12/21/84	SOFT MAINTENANCE	2,063.03
06-12	5154680008	Do	12/27/84	EQUIP PURCHASE	12,496.00
06-12	5154680010	DIGITAL EQUIPMENT CORP	12/21/84	SOFT PURCHASE	690.00
06-12	5154680005	IBM CORPORATION	10/20/84	PREMIUM SERVICE	921.80
06-12	5154680002	Do	11/10/84	PREMIUM SERVICE	1,130.00
06-12	5154680001	Do	12/13/84	PREMIUM SERVICE	220.00
06-12	5154680006	Do	12/19/84	PREMIUM SERVICE	866.80
06-12	5154680007	McGREGOR PRINTING CORP	12/27/84	SUPPLIES	3,024.65
06-12	5154680003	REMAC INFORMATION CORP	12/08/84	EXT COMP SERVICE	66.78
06-12	5154680004	Do	12/18/84	EXT COMP SERVICE	202.35
06-21	5170080003	AMERICAN AIRLINES	05/17/85	TRAVEL (1991-27)	286.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—CON.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
06-21	5170080019	ARROW ELECTRONICS, INC.	05/01/85-05/31/85	EQUIP. RENTAL	61.00	
06-21	5170080016	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIP. RENTAL	4,582.51	
06-21	5170080015	Do	04/13/85-05/13/85	EQUIP. RENTAL	134.33	
06-21	5170080014	Do	04/16/85-06/15/85	EQUIP. RENTAL	80.00	
06-21	5170080022	C & P OF MARYLAND	03/13/85-04/13/85	SERVICE	21.51	
06-21	5170080023	Do	03/16/85-04/16/85	SERVICE	23.08	
06-21	5170080026	COMPUTER ASSOCIATES	05/01/85-05/31/85	SOFT. MAINTENANCE	425.00	
06-21	5170080026	CONTINENTAL RESOURCES INC.	05/28/85-06/28/85	EQUIP. RENTAL	150.00	
06-21	5170080020	CONTROL DATA CORPORATION	05/01/85-05/31/85	EQ. MAINT.	8,759.40	
06-21	5170080002	Do	05/01/85-05/31/85	EQ. MAINT.	576.00	
06-21	5170080024	DIGITAL EQUIPMENT CORP.	05/01/85-05/31/85	SOFT. MAINTENANCE	555.00	
06-21	5170080025	Do	05/01/85-05/31/85	SOFT. MAINTENANCE	555.00	
06-21	5170080012	IBM CORPORATION	04/13/85	PREMIUM SERVICE	304.90	
06-21	5170080028	INFO BREAKTHROUGH, INC.	06/01/85-06/01/86	SOFT. MAINTENANCE	795.00	
06-21	5170080029	LIBERT CORPORATION	05/01/85-05/30/85	EQUIP. MAINTENANCE	436.00	
06-21	5170080007	LOS ANGELES TIMES SYNDICATE	03/05/85	EXT. COMP. SERV.	210.00	
06-21	5170080006	LSW, INC.	04/24/85	EXT. COMP. SERV.	12.00	
06-21	5170080004	MICROGRAPHIC SERVICES, INC.	05/22/85	PREMIUM SERVICE	187.15	
06-21	5170080005	Do	04/30/85	PREMIUM SERVICE	88.97	
06-21	5170080013	OFFICE AUTOMATION, INC.	06/01/85-05/31/85	SOFT. MAINTENANCE	239.00	
06-21	5170080027	PANOSOPIC SYSTEMS INC.	05/12/85	SOFT. MAINTENANCE	2,640.00	
06-21	5170080010	SEKO AIR FREIGHT, INC.	05/14/85	FREIGHT	93.43	
06-21	5170080011	STORAGE TECH CORP.	05/27/85	EXT. COMP. SERV.	65.80	
06-21	5170080008	TRIBUNE MEDIA SERVICES	05/18/85	FREIGHT	67.75	
06-21	5170080009	UNITED PARCEL SERVICE	05/25/85	FREIGHT	35.54	
06-21	5170080017	Do	05/25/85	FREIGHT	67.75	
06-21	5170080018	Do	05/21/85	SUPPLIES	27.58	
06-21	517040001	CONTROL CABLE, INC.	05/21/85	TRAINING	1,780.00	
06-21	517040009	INFORMATION PROCESSING CO.	05/30/85	SUPPLIES	14.95	
06-21	517040011	JENSEN TOOLS INC.	05/20/85	EQUIP. PURCHASE	144.85	
06-21	517040010	PENN CAMERA EXCHANGE	05/27/85	SUPPLIES	5.95	
06-21	517040006	RADIO SHACK	05/20/85	SUPPLIES	348.27	
06-21	517040002	SPECIALIZED PRODUCTS CO.	05/17/85	SOFT. PURCHASE	1,379.00	
06-21	517040005	TECHNOLOGY SERVICES, INC.	05/22/85	SOFT. PURCHASE	1,160.00	
06-21	517040008	Do	05/23/85	SOFT. PURCHASE	92.00	
06-21	517040004	Do	05/19/85	SOFT. PURCHASE	2,550.00	
06-21	517040007	WORLDWIDE COMPUTER SERVICES, INC.	05/28/85	SOFT. PURCHASE	1,212.00	
06-21	517040003	XYQUEST, INC.	04/30/85	SOFT. PURCHASE	8,400.00	
06-21	517090001	CAMP - U. STAFF	05/23/85	SOFT. PURCHASE	4,207.50	
06-21	517090005	DBSERVICES, INC.	04/30/85	SOFT. PURCHASE	186.08	
06-21	517090002	EQUIPTO ELECTRONICS CORP.	05/06/85	EQUIP. PURCHASE	5,914.50	
06-21	517090004	TEKTRONIX, INC.	05/23/85	EQUIP. PURCHASE	6,524.01	
06-21	517090003	WALLACE COMPUTER SERVICES	05/23/85	SUPPLIES	245.75	
06-27	5176190012	AMDAHL	03/06/84-12/31/84	EQUIP. RENTAL		

06-27	5176190007	AMDAHL CORP	08/10/84-12/31/84	EQUIP MAINTENANCE	822.50
06-27	5176190010	DAVID R RANAGE	12/06/84	SUPPLIES	17.00
06-27	5176190006	DIGITAL ANALYSIS CORP	12/21/84	SOFT PURCHASE	200.00
06-27	5176190013	DIGITAL EQUIPMENT CORP	12/28/84	EQUIP PURCHASE	3,463.83
06-27	5176190003	IBM CORPORATION	11/27/84	FREIGHT	232.00
06-27	5176190004	Do	11/27/84	FREIGHT	232.00
06-27	5176190011	Do	12/09/84	PREMIUM SERVICE	4,927.00
06-27	5176190001	Do	12/16/84	FREIGHT	20.00
06-27	5176190002	Do	12/16/84	FREIGHT	44.00
06-27	5176190009	MCGREGOR PRINTING CORP	12/27/84	SUPPLIES	3,059.69
06-27	5176190005	Do	12/28/84	SUPPLIES	7,577.92
06-27	5176190014	REMAC INFORMATION CORP	11/26/84	EXT COMP SERVICE	65.19
06-27	5176190015	Do	11/26/84	EXT COMP SERVICE	60.42
06-27	5176190008	SHADE INFORMATION SYSTEMS	12/28/84	SUPPLIES	3,871.00
06-27	5177050007	AMDAHL	06/09/85	TRAINING	300.00
06-27	5177050032	AMERICAN CUSTOMHOUSE BROKERS	06/03/85	FREIGHT	15.00
06-27	5177050027	AMERICAN AIRLINES	05/24/85	TRAVEL	342.00
06-27	5177050002	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIP RENTAL	1,124.34
06-27	5177050026	DATA DECISIONS	12/01/84-11/30/85	TECHNICAL PUBLICATIONS	825.00
06-27	5177050024	DATAPRO	06/01/85	TECH PUBLICATIONS	655.00
06-27	5177050018	DBSERVICES, INC	06/06/85	SOFT PURCHASE	3,487.50
06-27	5177050035	DELTA AIR LINES INC	05/24/85	TRAVEL	204.00
06-27	5177050023	DEPT OF COMMERCE	03/29/85	TRAINING	165.00
06-27	5177050010	DIGITAL EQUIPMENT CORP	04/01/85-04/30/85	EQUIP RENTAL	8,007.00
06-27	5177050006	DRAWING BOARD COMPUTER SUPPLIES	05/22/85	SUPPLIES	139.25
06-27	5177050003	DSI COMPUTER SERVICES	06/01/85-06/30/85	EQUIP MAINTENANCE	160.00
06-27	5177050008	FALCON MICROSYSTEMS, INC	06/03/85	SOFT PURCHASE	149.00
06-27	5177050011	HEWLETT/PACKARD	06/03/85	SUPPLIES	99.00
06-27	5177050021	IBM CORPORATION	04/24/85	TECH PUBLICATIONS	401.36
06-27	5177050028	Do	05/28/85	FREIGHT	490.00
06-27	5177050029	Do	05/28/85	FREIGHT	247.00
06-27	5177050001	METROCALL	06/01/85-06/30/85	EQUIP RENTAL	97.10
06-27	5177050019	MORINO ASSOCIATES, INC	05/17/85	TRAINING	800.00
06-27	5177050033	NATIONAL CAR RENTAL	05/24/85	TRAVEL	33.67
06-27	5177050004	NICOLET COMPUTER GRAPHICS	04/01/85-06/30/85	EQUIP MAINTENANCE	510.00
06-27	5177050009	Do	06/03/85	SUPPLIES	647.50
06-27	5177050017	NOVELL, INC	05/21/85	EQUIP PURCHASE	27,954.00
06-27	5177050014	Do	05/29/85	EQUIP PURCHASE	9,306.00
06-27	5177050030	OFFICIAL AIRLINE GUIDES, INC	05/26/85	EXT COMP SERV	281.00
06-27	5177050022	PIONEER	05/03/85	SUPPLIES	69.00
06-27	5177050013	RIVERBEND GROUP	05/15/85	EQUIP PURCHASE	4,853.00
06-27	5177050016	Do	05/15/85	EQUIP PURCHASE	14,019.50
06-27	5177050020	Do	05/15/85	EQUIP PURCHASE	1,079.00
06-27	5177050012	Do	05/22/85	SUPPLIES	370.00
06-27	5177050025	Do	05/22/85	EQUIP PURCHASE	4,067.25
06-27	5177050034	U.S. AIR, INC	06/03/85	TRAVEL	288.00
06-27	5177050005	UNITED PARCEL SERVICE	06/01/85	FREIGHT	20.07
06-27	5177050031	Do	06/01/85	FREIGHT	52.25
06-27	5177050015	WASHINGTON POST	06/15/85	SUPPLIES	861.00
06-27	5177050020	AMDAHL	05/21/84-12/31/84	EQUIP RENTAL	25,732.70
06-27	5177100014	Do	06/29/84-12/31/84	EQUIP RENTAL	2,384.20
06-27	5177100011	C & P TELEPHONE	11/30/84	TELEPHONE - TOLLS	19.51
06-27	5177100002	Do	11/30/84	TELEPHONE - TOLLS	78.46
06-27	5177100003	Do	11/30/84	TELEPHONE - TOLLS	102.91
06-27	5177100004	Do	11/30/84	TELEPHONE - TOLLS	90.00
06-27	5177100005	Do	11/30/84	TELEPHONE - TOLLS	59.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
06-27	5177100006	Do	11/30/84	TELEPHONE - TOLLS		186.61
06-27	5177100007	Do	11/30/84	TELEPHONE		161.32
06-27	5177100008	Do	11/30/84	TELEPHONE		97.76
06-27	5177100009	Do	11/30/84	TELEPHONE		97.66
06-27	5177100010	Do	11/30/84	TELEPHONE		1.74
06-27	5177100011	Do	11/30/84	TELEPHONE		334.39
06-27	5177100012	Do	11/30/84	TELEPHONE - TOLLS		222.75
06-27	5177100013	Do	11/30/84	TRAINING		80.00
06-27	5177100014	Do	11/30/84	EXT COMP SERV		2,845.00
06-27	5177100015	Do	11/30/84	EXT COMP SERV		2,845.00
06-27	5177100016	Do	11/30/84	TRAINING		7,863.52
06-27	5177100017	Do	12/31/84	SUPPLIES		3,871.00
06-27	5177100018	Do	12/28/84	SUPPLIES		3.85
06-30	5179000012	Do	08/01/84-12/31/84			38,076.18
06-30	5179000013	Do	06/01/85-06/30/85			1,309.73
06-30	5182610003	Do	06/01/85-06/30/85			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				SPECIAL AND SELECT COMMITTEES		1,894,415.87
EXPENSES						
				SPECIAL AND SELECT COMMITTEES		2,256,572.03
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-03	5121990003	HOUSE INFORMATION SYSTEMS	02/02/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)		(250.00)
04-05	5121990002	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (POSTMASTER)		(14.40)
04-08	5121990005	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)		(3,261.64)
04-16	5121990004	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN COATS)		(175.00)
04-19	5133980010	Do	03/11/85-03/11/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)		(4,410.80)
04-24	5149800005	Do	07/01/81-12/31/83	REFUND DUE TO OVERPAYMENT		(487,39.38)
04-24	5149800006	Do	07/01/81-12/31/83	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CBO)		(16.83)
04-24	5149900011	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. NANCY L. JOHNSON)		(288,143.27)
04-24	5133980009	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GAO)		(13,387.74)
04-30	5121990006	Do	02/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (SSA)		(250.00)
05-06	5133980017	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(16,408.41)
05-06	5133980016	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(2,139.00)
05-06	5133980015	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(2,144.23)
05-06	5133980014	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(3,358.14)
05-07	5133980018	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)		(874.00)
05-10	5143990008	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)		(78.18)
						(583.16)

05-13	5133980019	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE CONGRESSIONAL BUDGET OFFICE)	(274,565.24)
05-13	5143990009	Do	03/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF THE CLERK)	(400,000.00)
05-13	5143990010	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF THE CLERK)	(400,000.00)
05-14	5143990007	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE LAW REVISION COUNSEL	(605.64)
05-15	5143990011	Do	04/13/85-04/13/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HOUSE RESTAURANT)	(1,447.54)
05-16	5143990013	Do	04/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. SID MORRISON)	(250.00)
05-16	5143990015	Do	04/09/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. HAROLD VOLKMER)	(250.00)
05-16	5143990014	Do	04/26/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. MICHAEL A. ANDREWS)	(250.00)
05-20	5154990011	Do	02/23/85-02/27/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. SILVIO CONTE)	(250.00)
05-20	5154990010	Do	04/17/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. BUTLER DERRICK)	(390.00)
05-20	5154990009	Do	04/13/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. JULIAN C. DIXON)	(320.00)
05-22	5154990004	Do	03/08/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. BILL MCCOLLUM)	(250.00)
05-22	5154990007	Do	03/08/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. LAWRENCE J. SMITH)	(130.00)
05-22	5154990005	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. ROBERT E. BADHAM)	(130.00)
05-22	5154990006	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. ROBERT E. BADHAM)	(127.19)
05-22	5154990008	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF THE DOORKEEPER)	(23.00)
05-23	5154990024	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF THE LAW REVISION COUNSEL)	(433.48)
05-31	5154990035	Do	04/09/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. TIMOTHY J. PENNY)	(250.00)
06-07	5171990005	Do	05/13/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE GENERAL SERVICES ADMINISTRATION)	(10,036.37)
06-10	5171990010	Do	04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. SONNY MONTGOMERY)	(250.00)
06-11	5171990011	Do	04/16/85-01/18/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. TOM LEWIS)	(250.00)
06-18	5178990013	Do	05/09/85-05/09/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. EDWARD FEIGHAN)	(250.00)
06-18	5178990012	Do	05/16/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. JIM KOLBE)	(325.00)
06-18	5178990010	Do	05/17/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HOUSE RESTAURANT)	(5,048.81)
06-18	5178990011	Do	05/29/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. STEVE GUNDERSON)	(250.00)
06-20	5171990004	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. VIRGINIA SMITH)	(250.00)
06-20	5171990006	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. STEVE GUNDERSON)	(12,541.38)
06-20	5178990008	Do	05/01/85-05/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE GENERAL ACCOUNTING OFFICE)	(247,779.15)
06-20	5178990009	Do	05/13/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE CONGRESSIONAL BUDGET OFFICE)	(551.12)
06-27	5178990007	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. GEORGE BROWN)	(200.00)
06-27	5178990016	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. GEORGE BROWN)	(21,939.14)
03-20	5114990017	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF LEGISLATIVE COUNSEL)	(12,024.85)
03-20	5114990018	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF THE LAW REVISION COUNSEL)	(215.22)
03-22	5114990015	Do	02/19/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE OFFICE OF THE LAW REVISION COUNSEL)	(2,047.99)
03-26	5114990016	Do	02/13/85-02/13/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. JOHN LAFALCE)	(250.00)
03-26	5114990014	Do	02/15/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HOUSE RESTAURANT)	(5,418.23)
				REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE HON. BILL LOWERY)	(250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,784,234.53)
TOTAL	2,366,753.37

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

AGNEW, RICHARD A.
Do
ANDERSON, WILLIAM M. III
BEARD, DANIEL P.
BELLER, MELANIE LOU
BERTOLLELO, EVELYN
BOVAT, ALISON B.
BOYD, MARY STOWE

04/01/85-04/30/85
05/05/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85
04/01/85-06/30/85

CHIEF COUNSEL TO THE MINORITY (P)
CHIEF COUNSEL TO THE MINORITY (P)
BUDGET OFFICER (P)
SUBC STAFF DIRECTOR (P)
STAFF ASSISTANT
CLERK
SECRETARY
CALENDAR CLERK

5,426.83
10,686.67
12,500.01
17,175.00
5,499.99
6,249.99
5,369.01
8,153.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Cont.						
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Cont.						
		BRADY, THOMAS J.	04/01/85-04/30/85	STAFF ASSISTANT		240.00
		BROKEN ROPE, DEBORAH A.	04/01/85-06/30/85	STAFF ASST AND SECRETARY		6,673.26
		BROCKEN, WILLIAM M.	04/01/85-04/30/85	CONSULTANT (MINORITY) (C)		3,333.33
		Do	05/01/85-06/30/85	COUNSEL (MINORITY)		6,666.66
		BUCKNER, STEPHEN J.	04/01/85-06/30/85	CONSULTANT (MINORITY)		9,750.00
		BURTON, RONALD KENT	04/01/85-06/30/85	PUBLIC AFFAIRS DIRECTOR (P)		11,190.99
		CALLIS, DEBORAH ANN	04/01/85-06/30/85	SECRETARY-MINORITY		5,000.01
		CHISOLM, JANET L.	04/01/85-06/30/85	CLERK		5,148.51
		CRANE, DALE A.	04/01/85-06/30/85	STAFF ASSISTANT		5,499.99
		DENNING, MARY ANN	04/01/85-04/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)		5,725.00
		DENNING, MARY ANN	04/01/85-06/30/85	RECEPTIONIST		16,280.49
		DONENICI, NANNETTE	06/01/85-06/30/85	STAFF ASSISTANT		6,575.01
		DRAVO, ANDREA N.	04/01/85-06/30/85	STAFF CONSULTANT		12,230.00
		DUCHENEAUX, FRANKLIN	04/01/85-06/30/85	SPEC COUNSEL-INDIAN AFFRS (P)		12,937.50
		DUNMIRE, THOMAS S.	04/01/85-05/31/85	STAFF CONSULTANT		17,175.00
		Do	06/01/85-06/30/85	STAFF CONS-MINORITY (P)		9,630.66
		FARROW, JEFFREY	04/01/85-06/30/85	CONSULTANT (MINORITY) (C)		1,288.33
		GIBSON, CAROLYN P.	06/01/85-06/30/85	SR ADV. SUBC ON INSULAR AFFRS (C)		16,280.49
		GLIDDEN, TIMOTHY W.	04/01/85-06/30/85	STAFF ASSISTANT		5,175.00
		GNOFFO, JOSEPH D.	04/01/85-06/30/85	REPUBLICAN COUNSEL (P) -		17,175.00
		HAPKE, RICHARD DWAIN	04/01/85-05/31/85	PRINTER (P)		7,557.16
		Do	04/01/85-04/30/85	MINORITY CONSULTANT (C)		4,403.58
		HEALY, RICHARD JAMES	05/05/85-06/30/85	CONSULTANT (MINORITY) (C)		8,807.20
		HENSEN, JAMES W.	04/01/85-06/30/85	SECRETARY		3,675.00
		HOUTZ, GREGG ALLEN	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		8,750.01
		HOWARD, MARIE J.	04/22/85-06/30/85	FINANCE CLERK		9,952.50
		HOWELL, MARTIN D.	04/01/85-06/30/85	COUNSEL ON INDIAN AFFAIRS (MIN) (P)		8,433.34
		JACKSON, MICHAEL D.	06/03/85-06/30/85	STAFF ASSISTANT		7,205.01
		JAMISON, DELOS CY	04/01/85-06/30/85	CONSULTANT (MINORITY) (P)		4,266.27
		JASEPH, IOAN M.	04/01/85-06/30/85	CONSULTANT ON WATER AND POWER (P)		13,374.99
		JONES, ROY JR.	04/01/85-06/30/85	CONSULTANT (MINORITY) (C)		13,008.75
		KENNEDY, CHRISTINE A.	04/01/85-06/30/85	SECRETARY		8,687.49
		KIMBLE, PHILIP	04/01/85-06/30/85	ASSOCIATE STAFF DIRECTOR (P)		17,175.00
		KIRCHNER, KEVIN PATRICK	04/01/85-06/30/85	SEC TO CHIEF MIN COUNSEL		7,923.24
		Do	04/01/85-06/30/85	STAFF COUNSEL		6,563.46
		KISH, DANIEL VAL	04/01/85-04/30/85	FORESTRY ADVISOR		2,666.67
		KRAUSE, PATRICIA A.	05/01/85-06/30/85	MINORITY CONSULTANT (P)		6,530.00
		LANICH, J STEVENS	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		12,714.99
		LUSBY, JUNE A.	04/01/85-06/30/85	STAFF ASSISTANT		14,466.75
		MANSOUR, T E MANASE	06/01/85-06/30/85	SECTY TO MIN CONSULTANTS		12,000.00
		MARKER, DOUGLAS R.	05/01/85-06/30/85	CONSULTANT (MINORITY)		6,673.26
		Do	04/01/85-06/30/85	CLERK		3,986.11
		MCCARTNEY, CHARLENE A.	04/01/85-06/30/85			3,666.66
						5,695.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.						
04-22	51050900016	NICK J RAHALL II	03/28/85-04/01/85	PER DIEM FOR ONE DAY, AIR FARE (DC/MORGANTOWN), MISCELLANEOUS EXPENSES (ROUND TRIP DC/W. VA.)		179.01
04-22	51050900007	REPUBLIC AIRLINES, INC.	02/10/85-02/15/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS.		354.00
04-22	51050900018	THE ADJUTANT GENERAL	04/01/85	PRIC ADDRESS SYSTEM & HRG ROOM RENTAL IN CONNECTION W/ SUBC ON MINING/NATURAL RESRCS FIELD HRG/WELCH, WY.		225.50
04-22	51050900019	MARK TRAUTWEIN	03/26/85-03/31/85	PER DIEM FOR 4 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)		288.01
04-22	51050900009	UNITED AIR LINES, INC.	03/06/85-03/09/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS		248.00
04-22	51050900003	Do	03/08/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS		1,714.00
04-22	51050900015	RICHARD A AGNEW	03/31/85-04/01/85	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/W. VA.)		194.68
04-24	51085600003	CLEARING UP NEWS SERVICE	03/25/85-03/31/85	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/ANCHORAGE)		383.38
04-24	51085600004	MICHAEL D JACKSON	04/01/85-04/30/85	SUBSCRIPTION TO CLEARING UP NEWSLETTER		85.00
04-24	51085600001	NEW YORK TIMES	04/01/85-04/03/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)		166.00
04-24	51085600005	GEORGE W. VAN CLEVE	04/01/85-06/30/85	SUBSCRIPTION TO NEW YORK TIMES		58.50
04-24	51085600002	DALE CRANE	03/14/85-03/17/85	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRANCISCO)		208.23
04-30	51131900002	J STEVENS LANICH	04/09/85-04/09/85	PER DIEM FOR ONE DAY, ROUND TRIP DC/HOT SPRINGS, ARK		50.00
04-30	51131900004	BRUCE F VENTO	03/13/85-03/17/85	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRANCISCO)		457.53
04-30	51131900003	LORI L VON WINDEN	04/09/85-04/09/85	PER DIEM FOR ONE DAY, ROUND TRIP DC/HOT SPRINGS, ARK		50.00
04-30	51209000017	(EQUIPMENT ALLOWANCE CHARGED)	04/09/85-04/09/85	PER DIEM FOR ONE DAY, ROUND TRIP DC/HOT SPRINGS, ARK		50.00
04-30	51209000018	Do	04/19/84-04/30/84			185.57
04-30	51209000019	Do	07/05/84-10/23/84			960.62
04-30	51209000020	Do	08/09/84-11/08/84			1,018.10
04-30	51214700009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			8,098.29
05-03	51161800011	ARIZONA PRESS CLIPPING BUREAU	03/01/85-03/31/85	ARIZONA PRESS CLIPPINGS		90.00
05-03	51161800012	C & P OF MARYLAND	03/01/85-03/31/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS		42.48
05-03	51161800008	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS		4,237.98
05-03	51161800009	Do	02/01/85-02/28/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS		629.82
05-03	51161800010	Do	02/01/85-02/28/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS		1.39
05-03	51161800005	LARRY CRAIG	04/15/85-04/15/85	AIR FARE 601/PDX/WAS, PER DIEM, MISCELLANEOUS EXPENSES		65.35
05-03	51161800006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE		342.00
05-03	51161800004	AUSTIN J MURPHY	04/08/85-04/09/85	PER DIEM FOR 2 DAYS; MISCELLANEOUS EXPENSES (DC/HOT SPRINGS, ARK/PITTSBURGH)		31.00
05-03	51161800007	WILLIAM L SHAFFER	02/21/85-03/29/85	LOCAL TAXI/FARES FROM LHOB TO DEPT. OF INTERIOR BUILDING & RETURN		116.80
05-03	51161800006	Do	04/12/85-04/14/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/TUCSON)		134.50
05-03	51161800002	ALEXANDER T SKIBINE	04/10/85-04/12/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)		226.00
05-03	51161800014	LORI J SONKEN	03/13/85-03/17/85	REIMB FOR PAYMENT OF PUBLIC ADDRESS SYSTEM IN CONNECTION WITH FIELD HEARING IN LOS BANOS, CA ON 3/15/85.		183.00
05-03	51161800003	MARK TRAUTWEIN	04/10/85-04/12/85	PER DIEM FOR 2 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)		225.00
05-03	51161800011	WEST PUBLISHING COMPANY	02/27/85	PURCHASE OF 1985 FEDERAL TAX REGULATIONS/JSCA TITLES 1-4; CONGRESSIONAL NEWS		110.00
05-03	51203000003	RICHARD A AGNEW	04/12/85-04/16/85	PER DIEM FOR 2 DAYS (ROUND TRIP DC/PORTLAND, OR)		385.50
05-03	51203000009	RON DE LUGO	04/08/85-04/15/85	ACTUAL EXPENSES, AIRFARE, MISC. EXPENSES (ROUND TRIP DC/HONOLULU)		100.00
05-03	51203000006	THOMAS S DUNNIRE	04/06/85-04/16/85	MISC. EXPENSES (ROUND TRIP DC/HONOLULU)		519.31
05-03	51203000006	EASTERN AIRLINES, INC.	03/01/85-03/31/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS		212.07
05-03	51203000007	JEFFREY FARROW	04/10/85-04/14/85	ACTUAL EXPENSES, MISC. EXPENSES (ROUND TRIP DC/HONOLULU)		901.00
05-03	51203000004	TIMOTHY W GLIDDEN	04/08/85-04/15/85	PER DIEM FOR 2 DAYS; MISC. EXPENSES		420.34
05-03	51203000005	TRANS WORLD AIRLINES, INC.	03/20/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS		123.00
						619.00

05-03	5120030002	BRUCE F. VENTO	04/11/85-04/14/85	PRIVATE AUTO, PER DIEM FOR 2 DAYS, MISC. EXPENSES (ROUND TRIP DC/ CLEVELAND)	279.30
05-03	5120030010	JAMES WEAVER	04/14/85-04/15/85	PER DIEM FOR 2 DAYS, MISC. EXPENSES (ROUND TRIP EUGENE/ PORTLAND)	126.00
05-07	5120260000	HIGH COUNTRY NEWS	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION TO THE HIGH COUNTRY NEWS	25.00
05-07	5120260003	MICHAEL D JACKSON	04/10/85-04/18/85	PER DIEM FOR 6 DAYS MISCELLANEOUS EXPENSES (DC/RENO/ PHOENIX/ DC)	388.08
05-07	5120260001	GAIL WUKAHIATA	04/10/85-04/17/85	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ HONOLULU)	305.84
05-07	5120260002	ALEXANDER T SKIBINE	04/17/85-04/19/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ MIAMI, FLA.)	222.00
05-07	5125230002	DANIEL VAL KISH	04/08/85-04/14/85	PER DIEM FOR 5 DAYS @ \$50 (ROUND TRIP DC/ HONOLULU, HI)	250.00
05-07	5125230004	DAVID R RAMAGE	04/19/85	SERVICES RENDERED IN PROVIDING 15,000 LETTERHEADS	202.50
05-07	5125230001	FEDERAL EXPRESS CORP	04/11/85	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	27.50
05-07	5125230003	3M VFOV297	01/03/85-03/31/85	METER USAGE ON 3M COPIER	174.55
05-09	5129272001	JEAN R. TOOHEY	04/10/85-04/12/85	PER DIEM FOR 2 DAYS @ \$50 (ROUND TRIP DC/ PHOENIX)	100.00
05-16	5130110004	RICHARD A AGNEW	04/26/85-04/29/85	PER DIEM FOR 2 DAYS @ \$50 (ROUND TRIP DC/ PORTLAND, OREG)	100.00
05-16	5130110006	AMERICAN AIRLINES	03/18/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	354.00
05-16	5130110007	DELTA AIR LINES INC	04/02/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	692.00
05-16	5130110010	HELENE C. MONBERG	04/25/85-04/17/86	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	75.00
05-16	5130110005	MICHAEL D JACKSON	04/25/85-05/01/85	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ PHOENIX)	162.00
05-16	5130110001	SUPERINTENDENT OF DOCUMENTS	04/18/85	PURCHASE OF DOCUMENT ENTITLED "PRINCIPLES OF FEDERAL APPROPRIATION LAW"	22.00
05-16	5130110009	UNITED WORLD AIRLINES, INC	04/03/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	420.00
05-16	5130110008	TRANS AIR LINES, INC	04/05/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,018.01
05-16	5130110002	Do	04/09/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,298.00
05-16	5130110003	BRUCE WRIGHT	04/09/85-04/14/85	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES, AIR FARE (ROUND TRIP DC/ PHOENIX/ TUCSON)	480.47
05-20	5135680001	BENCHMARK SYSTEMS	04/26/85	SPECIAL SPRAY CLEANER FOR WORD PROCESSING SCREENS	41.20
05-20	5135680002	RICHARD JAMES HEALY	05/02/85-05/05/85	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP MINNEAPOLIS)	167.50
05-20	5135680003	NORTHWEST AIRLINES INC	03/22/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	720.00
05-20	5135680004	MORRIS UDALL	04/10/85-04/14/85	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ TUCSON)	391.71
05-22	5134190002	AMERICAN AIRLINES	03/28/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	354.00
05-22	5134190005	CLEARING UP NEWS SERVICE	05/01/85-05/31/85	SUBSCRIPTION TO NEWSLETTER ENTITLED "CLEARING UP"	85.00
05-22	5134190004	U.S. AIR INC	04/11/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	204.00
05-22	5134190003	UNITED AIR LINES, INC	04/11/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	444.00
05-22	5134190001	WEST PUBLISHING COMPANY	03/29/85	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED POCKET PARTS	701.00
05-22	5137160008	AMERICAN AIRLINES	04/02/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,818.00
05-22	5137160009	ARIZONA PRESS CLIPPING BUREAU	04/01/85-04/30/85	ARIZONA PRESS CLIPPINGS	42.00
05-22	5137160009	C & P OF MARYLAND	04/01/85-04/30/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,328.17
05-22	5137160007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	31.00
05-22	5137160005	JAMES W HENSCH'S ADMINISTRATION	05/13/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL SUPPLIES AND MISCELLANEOUS EXPENSES	30.99
05-22	5137160002	KEVIN PATRICK KIRCHNER	05/07/85-05/09/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ MINNEAPOLIS)	218.00
05-22	5137160004	PUBLIC UTILITIES REPORTS	09/01/85	RENEWAL OF SUBSCRIPTION TO PUBLIC UTILITIES FORTHNIGHTLY	72.00
05-22	5137160001	JAMES WEAVER	04/29/85-04/29/85	PER DIEM FOR ONE DAY @ \$30 (ROUND TRIP EUGENE/ PORTLAND, OR)	90.00
05-22	5137160003	WEST PUBLISHING COMPANY	04/09/85	PURCHASE OF ONE COPY OF U.S. CODE ANNOTATED TILES 10 AND 15	37.00
05-28	5142610002	DANIEL P BEARD	05/09/85-05/14/85	PER DIEM FOR 4 DAYS, ROUND TRIP AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ LOS ANGELES)	589.39
05-28	5142610003	TONY COELHO	05/09/85-05/10/85	ROUND TRIP AIRFARE, ACTUAL EXPENSES, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ LOS ANGELES)	1,298.56
05-28	5142610004	GEORGE MILLER	05/09/85-05/10/85	ONE WAY AIRFARE, ACTUAL EXPENSES (ONE WAY DC/ LOS ANGELES/ SAN FRANCISCO)	634.56
05-28	5142610005	CHARLES PASHYAN, JR	05/09/85-05/11/85	ACTUAL EXPENSES (ROUND TRIP DC/ LOS ANGELES) MISCELLANEOUS EXPENSES	1,025.24
05-28	5142610001	LORI J SONKEN	05/09/85-05/12/85	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES (ROUND TRIP DC/ LOS ANGELES)	77.69
05-31	5148020007	DEBORAH BROKEN ROPE	05/14/85-05/18/85	PER DIEM FOR 5 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/ PHOENIX/ MINNEAPOLIS)	308.00
05-31	5148020001	DAVID R RAMAGE	05/14/85	SERVICES RENDERED IN PROVIDING 10,000 LETTERHEADS	135.00
05-31	5148020006	EASTERN AIR LINES, INC	05/16/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	214.00
05-31	5148020004	EASTERN AIR LINES, INC	05/13/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	546.00
05-31	5148020010	HAWAII CLIPPING SERVICE	04/01/85-04/30/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.38
05-31	5148020005	MICHAEL D JACKSON	05/13/85-05/15/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/ PHOENIX)	217.12
05-31	5148020002	TRANS WORLD AIRLINES, INC	05/15/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	444.00
05-31	5148020003	UNITED AIR LINES, INC	05/13/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	759.00
05-31	5148020008	WESTERN AIRLINES, INC	05/13/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	314.00
05-31	5148020009	NORMAN R WILLIAMS	05/13/85-05/16/85	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/ LEXINGTON, KY)	215.00
05-31	5151900018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		8,628.32
05-31	5154750019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.						
06-11	5159020003	RICHARD L. LEHMAN	05/09/85-05/10/85	AIRFARE DC/LA, CA/FRESNO, CA ACTUAL EXPENSES, MISCELLANEOUS EXPENSES.	339.46	
06-11	5159020001	DANIEL MEEK	05/28/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL COMMITTEE USE	67.12	
06-11	5159020005	NATIONAL JOURNAL	06/01/85-06/01/86	SUBSCRIPTION TO THE NATIONAL JOURNAL	486.00	
06-11	5159020004	CHARLES PASHAYAN, JR.	06/01/85-05/11/85	MISCELLANEOUS TRAVEL EXPENSES (SUPPLEMENTAL VOUCHER)	44.83	
06-11	5159020006	UNITED AIR LINES, INC.	05/06/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS FOR STAFF	636.00	
06-12	5161190004	JAMES W. HENSON	05/17/85-06/03/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND SUPPLIES	99.47	
06-12	5161190001	GREGG ALLEN HOUTZ	05/27/85-05/29/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/RAPID CITY, SD)	228.37	
06-12	5161190003	MICHAEL D. JACKSON	05/28/85-05/30/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	223.62	
06-12	5161190005	THE WASHINGTON POST	05/09/85-05/08/86	SUBSCRIPTION TO THE WASHINGTON POST	111.80	
06-12	5161190002	WEST PUBLISHING COMPANY	05/15/85	2 COPIES OF 1984 CONGL. NEWS; 2 COPIES OF INTERNAL REVENUE ACTS; 3 COPIES US CODE ANNOTATED TITLE	493.50	
06-17	5164120006	AMERICAN AIRLINES	04/25/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	366.00	
06-17	5164120004	DEBORAH BROKEN ROPE	05/23/85-06/01/85	PER DIEM FOR 7 DAYS, PRIVATE AUTO (1,571 MILES), MISCELLANEOUS EXPENSES (ROUND TRIP DC/RAPID CITY, SD)	599.00	
06-17	5164120007	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	5.21	
06-17	5164120008	Do	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	90.77	
06-17	5164120009	Do	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1.51	
06-17	5164120010	Do	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,033.12	
06-17	5164120003	FRANKLIN DUCHEMEAUX	05/26/85-05/29/85	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/RAPID CITY, SD)	224.00	
06-17	5164120002	RESOURCES PUBLISHING CO	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION TO FEDERAL PARKS AND RECREATION	127.00	
06-17	5164120001	THE FRESNO BEE	06/15/85-06/15/86	SUBSCRIPTION TO THE FRESNO BEE	129.00	
06-17	5164120005	GEORGE W. VAN CLEVE	05/09/85-05/11/85	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)	225.97	
06-18	5168090005	C & P OF MARYLAND	05/01/85-05/31/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,293.91	
06-18	5168090003	CONGRESSIONAL QUARTERLY INC	04/17/85-04/17/86	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	399.00	
06-18	5168090004	THE SAN JUAN STAR	07/12/85-07/12/86	RENEWAL OF SUBSCRIPTION TO THE SAN JUAN STAR	198.00	
06-18	5168090002	U.S. AIR INC	05/09/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	327.00	
06-18	5168090001	WESTJET AIR CENTER, INC.	05/27/85	CHARTERED AIRCRAFT IN CONNECTION W/ FIELD HRG & INSPECTION IN RAPID CITY & PINE RIDGE, SOUTH DAKOTA	323.50	
06-20	5168670001	J STEVENS LAMICH	05/08/85-05/14/85	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES/SAN FRANCISCO)	826.66	
06-21	5171520014	ARIZONA PRESS CLIPPING BUREAU	05/01/85-05/31/85	ARIZONA PRESS CLIPPINGS	39.60	
06-21	5171520004	WILLIAM W. BROOKE	06/09/85-06/11/85	PER DIEM FOR 3 DAYS (ROUND TRIP DC/DENVER, CO)	150.00	
06-21	5171520008	FOREST PLANNING	08/01/85-08/01/86	RENEWAL OF SUBSCRIPTION TO FOREST PLANNING	20.00	
06-21	5171520002	SAM GEORSON	05/26/85-05/30/85	PER DIEM FOR 2 DAYS; ROUND TRIP AIR FAIR (DC/RAPID CITY, SD)	796.00	
06-21	5171520010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS SERVICE	30.00	
06-21	5171520009	GREG'S SOUND SERVICE	03/15/85	PUBLIC ADDRESS SYSTEM IN CONNECTION WITH FIELD HEARING IN LOS BANOS, CALIFORNIA	323.00	
06-21	5171520012	HAWAII CLIPPING SERVICE	03/01/85-03/31/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.75	
06-21	5171520013	Do	05/01/85-05/31/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.75	
06-21	5171520005	MICHAEL O. JACKSON	06/10/85-06/12/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX, AZ)	220.00	
06-21	5171520015	MERCED COUNTY FAIR	03/15/85	USE OF ROOM AND EQUIPMENT IN CONNECTION WITH FIELD HEARING IN LOS BANOS, CALIFORNIA	789.17	
06-21	5171520011	NORTHWEST AIRLINES INC.	10/01/85-09/30/86	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	286.00	
06-21	5171520006	OFFICIAL AIRLINE GUIDES, INC.	06/09/85-06/10/85	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	134.64	
06-21	5171520003	ANDREW WIESSNER	06/10/85-06/10/85	PER DIEM FOR 2 DAYS (ROUND TRIP DC/DENVER, CO); MISCELLANEOUS EXPENSES	126.41	
06-21	5171520011	NORMAN R. WILLIAMS	06/01/85-06/14/85	PER DIEM FOR 5 DAYS (ROUND TRIP DC/LEXINGTON, KY)	250.00	
06-30	5179900017	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		8,524.22	

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES.....	
SPECIAL AND SELECT COMMITTEES.....	
EXPENSES	
SPECIAL AND SELECT COMMITTEES.....	

425,362.26
310,187.57

86,801.87

ADJUSTMENTS/REFUNDS

EXPENSES

05-03 5171990018 TRANS WORLD AIRLINES, INC.	03/20/85	REFUND DUE TO UNUSED PLANE TRAVEL	(264.00)
05-22 5171990017 AMERICAN AIRLINES	03/28/85	REFUND DUE TO UNUSED PLANE TRAVEL	(177.00)
05-22 5171990016 Do	04/02/85	REFUND DUE TO UNUSED PLANE TRAVEL	(183.00)
05-22 5171990015 U.S. AIR, INC.	04/11/85	REFUND DUE TO UNUSED PLANE TRAVEL	(204.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES.....	
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(828.00)

821,523.70

COMMITTEE ON THE JUDICIARY

SALARIES

ADAMS, BRENDA J.	04/01/85-06/30/85	CLERK	8,128.62
ALCOCK, LYNN	04/01/85-06/30/85	CALENDAR CLERK	9,342.42
BAILEY, JUDITH	04/01/85-06/30/85	ASSISTANT COUNSEL	12,000.00
BALLENGER, KAREN KAUB	04/01/85-06/30/85	ASSISTANT COUNSEL	8,074.35
BARR, CHERYL A.	04/01/85-06/30/85	CLERK	4,592.82
BEACH, CYNTHIA A.	04/01/85-06/30/85	CLERK	5,237.88
BEIER, DAVID W. III	04/01/85-06/30/85	ASSISTANT COUNSEL	11,692.14
BOURGEOIS, THERESA A.	04/01/85-06/30/85	CLERK	5,641.80
BOWMAN, GAIL E.	04/01/85-06/30/85	ASSISTANT COUNSEL	10,351.80
BOYD, THOMAS M.	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	14,200.47
BROWER, JANCELYN P.	04/01/85-06/30/85	CLERK	5,771.16
CHELLMAN, PEARL L.	04/01/85-06/30/85	CLERICAL	8,742.12
CLEMENT, AUDRAY LEE	04/01/85-06/30/85	CLERK	4,657.50
CUNE, GARNER J.	04/01/85-06/30/85	STAFF DIRECTOR (P)	18,075.00
COFFEY, ALAN F. JR.	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	17,175.00
CONWAY, LYNNETTE ROBINSON	04/01/85-06/30/85	ASSISTANT COUNSEL	7,891.89
CUNEO, JONATHAN W.	04/01/85-06/30/85	COUNSEL (P)	12,937.50
DANIELS, LITZIE M.	04/01/85-06/30/85	CLERK	7,660.29
DAVIS, IVY L.	04/01/85-06/30/85	ASSISTANT COUNSEL	10,890.00
DEFUSCO, LISA	04/01/85-06/21/85	CLERK	3,825.01
DEMPSKY, JAMES X.	04/01/85-06/30/85	ASSISTANT COUNSEL	11,250.00
DOBYNES, WARD BARBARA ANN	04/01/85-06/30/85	CLERK	5,652.06
DUGAN, VERONICA	04/01/85-06/30/85	CLERK	3,874.16
ENDRIS, ARTHUR P. JR.	04/01/85-06/30/85	COUNSEL (P)	15,863.97
FALKSON, MARILYN L.	04/01/85-06/30/85	RESEARCH ASSISTANT	6,727.50
FARR, JAMES B.	04/01/85-06/30/85	CLERK (C)	9,006.06
FOCARTY, GAIL HIGGINS	04/01/85-06/30/85	COUNSEL (P)	13,177.62
FREEMAN, DANIEL M.	04/01/85-06/30/85	COUNSEL (C)	13,985.19
GOLDBERGER, GARY G.	04/01/85-06/30/85	ASSISTANT COUNSEL	11,643.75

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GREGORY, HAYDEN W	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		GRIMES, WARREN S	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		GROVES, SHEILA F	04/01/85-06/30/85	CLERK	6,634.86	6,634.86
		HALL, LINDA C	04/01/85-06/30/85	CLERK	6,976.95	6,976.95
		HENDERSON, PHYLLIS N	04/01/85-06/30/85	CLERK	5,641.80	5,641.80
		HOFFMAN, SHEILA R	04/01/85-06/30/85	CLERK	4,860.07	4,860.07
		HUTCHISON, THOMAS W	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		ILIO, TEN E	04/01/85-06/30/85	ASSISTANT COUNSEL	7,762.50	7,762.50
		ISHIMARU, STUART J	04/01/85-06/30/85	ASSISTANT COUNSEL	7,762.50	7,762.50
		KERN, CHARLES E, II	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	9,947.91	9,947.91
		KIKO, PHILIP GEORGE	04/01/85-06/30/85	ASSOCIATE COUNSEL (C)	7,762.50	7,762.50
		KNOTT, JUDY LYNN	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		LEAVY, DEBORAH	04/01/85-06/30/85	ASSISTANT COUNSEL	9,947.91	9,947.91
		LEIGH, JOYCE MARIE	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		LEROY, CATHERINE A	04/01/85-06/30/85	COUNSEL (P)	9,947.91	9,947.91
		LEVINSON, PETER J	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	9,947.91	9,947.91
		MACHEN, JUDITH A	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		MAGUIRE, BERNADETTE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,947.91	9,947.91
		MARCUS, ANDREY K	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		MCDONALD, JOSEPH D	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	9,947.91	9,947.91
		MCGRADY, FLORENCE T	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		MIELKE, M ELAINE	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		MOONEY, THOMAS E	04/01/85-06/30/85	MESSANGER/CLERK	9,947.91	9,947.91
		O'CONNELL, EDWARD H	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		PEDRETTI, MARILYN J	04/01/85-06/30/85	GENERAL COUNSEL (P)	9,947.91	9,947.91
		POTTS, JANET SUE	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	9,947.91	9,947.91
		PRATER, KENNETH F	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		PRITCHETT, RAYMOND N	04/01/85-06/30/85	ASSISTANT COUNSEL	9,947.91	9,947.91
		PUGLISE, EUGENE	04/01/85-06/30/85	MESSANGER	9,947.91	9,947.91
		REGIS, PETER	04/01/85-06/30/85	PUBLICATIONS CLERK	9,947.91	9,947.91
		REMLINGTON, MICHAEL J	04/01/85-06/30/85	ASSISTANT COUNSEL	9,947.91	9,947.91
		REYNOLDS, CHERY D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT (C)	9,947.91	9,947.91
		RICHARDSON, KEVIN C	04/01/85-06/30/85	COUNSEL (P)	9,947.91	9,947.91
		SCHWEITZER, JAMES J	04/01/85-06/30/85	ASSISTANT COUNSEL (C)	9,947.91	9,947.91
		SHATTUCK, WILLIAM P	04/01/85-06/30/85	COUNSEL (C)	9,947.91	9,947.91
		SINCAVITZ, SANDRA	04/01/85-06/30/85	ASSISTANT COUNSEL (C)	9,947.91	9,947.91
		SLOAN, VIRGINIA E	04/01/85-06/30/85	COUNSEL (P)	9,947.91	9,947.91
		SMETANKA, RAYMOND V	04/01/85-06/30/85	CLERK (C)	9,947.91	9,947.91
		STAROK, MILDRED HARLEE	04/01/85-06/30/85	ASSISTANT COUNSEL	9,947.91	9,947.91
		STASHOWER, DEBORAH LEE	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	9,947.91	9,947.91
		STEINHORN, LEONARD K	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		STERLING, ERIC E	04/01/85-06/30/85	PRESS ASSISTANT	9,947.91	9,947.91
		STROMAN, RONALD A	04/01/85-06/30/85	ASSISTANT COUNSEL	9,947.91	9,947.91
		TERRES, KAY M	04/01/85-06/30/85	CLERK	9,947.91	9,947.91

04/01/85-06/30/85	CLERICAL STAFF (C)	11,562.75
04/01/85-06/30/85	CLERK	6,459.48
04/01/85-06/30/85	ASSOCIATE COUNSEL (C)	8,871.51
04/01/85-06/30/85	CLERK	8,063.94
04/01/85-06/30/85	CLERK	5,583.65
04/01/85-06/30/85	ASSISTANT COUNSEL	10,890.00
04/01/85-06/30/85	CLERK	8,806.83
04/01/85-06/30/85	CLERK	6,718.20
04/01/85-06/30/85	CLERK	6,987.30
04/01/85-06/30/85	ASSOCIATE COUNSEL (C)	10,755.45
04/01/85-06/30/85	ASSISTANT COUNSEL (P)	12,290.64
EXPENSES		
04-03	JAMES B FARR	32.10
04-03	DON EDWARDS	52.00
04-03	SAM B HILL	229.20
04-03	RAYMOND SMETANKA	229.20
04-03	CHARLENE LOU VANLIER	229.20
04-03	JOSEPH WOLFE	150.00
04-08	PHIL KIKO	100.00
04-11	FREDERICK C BOUCHER	229.20
04-11	WILLIAM J HUGHES	229.20
04-11	JOSEPH SCHEIDLER DIRECTOR	520.00
04-11	DAN LUNGREN	229.20
04-11	ROMANO L MAZZOLI	229.20
04-11	PATRICK SCHROEDER	154.20
04-11	GEORGE W. CROCKETT	162.00
04-11	JAMES B FARR	35.60
04-11	GENERAL SERVICES ADMINISTRATION.	31.00
04-11	Do	31.00
04-11	5098070006	31.00
04-11	5098070007	31.00
04-11	5098070008	31.00
04-11	HENRY J HYDE	229.20
04-11	5098070001	229.20
04-11	PHIL KIKO	296.00
04-22	BEVERLY WHIPPLE	913.60
04-22	COLUMBIA BOOKS, INC	52.50
04-22	CONGRESSIONAL QUARTERLY INC	599.00
04-22	JOHN CONYERS	15.00
04-22	5105050004	27.50
04-22	FEDERAL EXPRESS CORP	27.50
04-22	Do	262.00
04-22	5105050009	229.20
04-22	PHIL KIKO	229.20
04-22	THOMAS N KINDNESS	229.20
04-22	BILL MCCOLLUM	229.20
04-22	CARLOS J MOORHEAD	229.20
04-22	NATIONAL NEWS AGENCY	162.70
04-22	5105050013	149.00
04-22	PACE PUBLICATIONS	220.61
04-22	PROFESSOR THOMAS E KAUPER	135.00
04-22	5105050001	213.97
04-22	F. JAMES SENSENBRENNER, JR	229.20
04-22	Do	345.00
04-22	5105050003	520.00
04-22	HAYDEN GREGORY	92.00
04-26	5113080001	198.00
04-26	AMERICAN AIRLINES	584.00
04-26	JOHN CONYERS	39.75
04-26	DELTA AIR LINES INC	
04-26	EASTERN AIR LINES, INC	
04-26	Do	
04-26	5113080004	
04-26	Do	
04-26	5113080005	
04-26	JAMES B FARR	
03/04/85-03/14/85	PARKING, MILEAGE, PASSPORT PHOTO, TAXI FARE	
03/04/85-03/14/85	TRAVEL FROM DC TO PHILADELPHIA - TAXI FARES	
03/04/85-03/14/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO ATLANTA: PER DIEM	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
03/08/85-03/10/85	WITNESS FEE - AIRFARE - TAXI FARE	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSES - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSES - HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSES - HOTEL AND MEALS	
03/08/85-03/10/85	ROUND TRIP TRAVEL FROM DC TO PHILADELPHIA: AIR FARE	
03/14/85-03/21/85	MILEAGE PARKING; TAXI FARE AND PUBLICATION PURCHASE	
02/01/85-02/28/85	FIS RENTAL	
02/01/85-02/28/85	FIS RENTAL	
02/01/85-02/28/85	FIS RENTAL	
02/01/85-02/28/85	FIS RENTAL	
02/01/85-02/28/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSES (330 MILES @ 24 P/M) AND HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO CHICAGO: PER DIEM AND AIR FARE	
03/14/85-03/17/85	WITNESS FEE: AIR FARE; MISCELLANEOUS EXPENSE	
03/05/85-03/07/85	PUBLICATION PURCHASE	
03/26/85	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	
06/24/85-06/23/86	TRAVEL FROM DC TO ATLANTA: TAXI FARE	
03/11/85	EXPRESS MAIL	
03/06/85	EXPRESS MAIL	
03/21/85-03/25/85	TRAVEL FROM DC TO LOS ANGELES AND SANTA FE: TAXI FARE AND PER DIEM	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE AND HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MISCELLANEOUS EXPENSE: AIR FARE; HOTEL AND MEALS	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE (330 MI @ 24¢/MI) AND HOTEL AND MEALS	
03/12/85-12/31/85	WASHINGTON TIMES SUBSCRIPTION	
07/01/85-07/01/86	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	
03/04/85-03/07/85	WITNESS - AIR FARE AND MISCELLANEOUS EXPENSE	
03/10/85-03/11/85	TRAVEL FROM DC TO ATLANTA: TAXI FARE AND PER DIEM	
03/14/85-03/18/85	TRAVEL FROM DC TO CHICAGO: MEALS AND AIR FARE	
03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: MILEAGE EXPENSE - HOTEL AND MEALS	
01/20/85-02/03/85	OFFICIAL COMMITTEE TRAVEL	
03/15/85-03/17/85	ROUNDTRIP TRAVEL FROM DETROIT TO CHICAGO: AIR FARE	
03/04/85	OFFICIAL COMMITTEE TRAVEL	
03/10/85-03/11/85	OFFICIAL COMMITTEE TRAVEL	
03/10/85-03/11/85	OFFICIAL COMMITTEE TRAVEL	
03/11/85	OFFICIAL COMMITTEE TRAVEL	
03/28/85-04/04/85	PARKING, TAXI FARE AND EXPRESS MAIL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE JUDICIARY—Con.						
04-26	5113080007	NATIONAL RAILROAD PASSENGER CORP.	03/03/85-03/04/85	OFFICIAL COMMITTEE TRAVEL	116.00	
04-30	5119050013	AMERICAN BAR ASSOCIATION	04/02/85	PUBLICATION PURCHASE	22.00	
04-30	5119060014	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00	
04-30	5119060005	DAVID R RAMAGE	02/15/85-03/21/85	MIMEOGRAPH WORK	20.00	
04-30	5119060008	DELTA AIR LINES INC	03/11/85	OFFICIAL COMMITTEE TRAVEL	510.00	
04-30	5119060003	MICHAEL DEWINE	03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: TAXI FARE, METRO FARE AND HOTEL & MEALS	173.00	
04-30	5119060002	DON EDWARDS	03/24/85-03/25/85	WITNESS FEE, AIR FARE, HOTEL AND MEALS; MISCELLANEOUS EXPENSES	125.33	
04-30	5119060001	JAMES F PONSOLDT	04/02/85-04/03/85	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	604.40	
04-30	5119060004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR ELEVEN DAILY COPIES OF THE NEW YORK TIMES	19.50	
04-30	5119060007	Do	03/27/85-03/27/86	SUBSCRIPTION RENEWAL	415.00	
04-30	5119060006	THE WALL STREET JOURNAL	03/21/85-03/23/85	OFFICIAL COMMITTEE TRAVEL	107.00	
04-30	5119060009	UNITED AIRLINES	03/21/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	116.00	
04-30	5119060011	Do	03/21/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	355.00	
04-30	5119060012	Do	03/24/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	280.00	
04-30	5119060010	Do	04/01/85-04/30/85	OFFICIAL COMMITTEE TRAVEL	976.00	
04-30	5120500022	(EQUIPMENT ALLOWANCE CHARGED)			13,376.64	
05-03	5119050003	COLUMBIA BOOKS, INC.	03/14/85	PUBLICATION PURCHASE	47.50	
05-03	5119050001	FEDERAL EXPRESS CORP	03/28/85	EXPRESS MAIL	16.50	
05-03	5119050002	WEST PUBLISHING CO.	03/26/85	PUBLICATION PURCHASE	27.00	
05-06	5120780001	JAMES B FARR	04/10/85-04/18/85	TAXI FARE, EXPRESS MAIL, MILEAGE	35.45	
05-06	5120780005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780006	Do	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780007	Do	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780002	F. JAMES SENSENBRENNER, JR.	03/21/85-03/23/85	TRAVEL FROM DC TO LOS ANGELES: TAXI, PER DIEM	212.00	
05-06	5120780003	Do	03/24/85-03/25/85	TRAVEL FROM DC TO SANTA FE, MISCELLANEOUS EXPENSE, PER DIEM	143.61	
05-07	5122760001	RANDOLPH SCOTT-MC Laughlin	03/15/85	WITNESS, AIRFARE, TAXI FARE, MEALS	195.91	
05-07	5125340003	JOHN CONYERS	03/21/85	TRAVEL FROM DETROIT TO CHICAGO - TAXI FARE	20.00	
05-07	5125340001	DAVID R RAMAGE	04/10/85	EXPRESS MAIL	10.00	
05-07	5125340002	FEDERAL EXPRESS CORP	03/24/85-03/25/85	EXPRESS MAIL	16.50	
05-16	5130060001	AMERICAN AIRLINES	03/02/85-03/04/85	OFFICIAL COMMITTEE TRAVEL	976.00	
05-16	5130060002	REPUBLIC AIRLINES, INC.	03/02/85-03/04/85	OFFICIAL COMMITTEE TRAVEL	85.00	
05-16	5130060003	Do	03/10/85-03/11/85	OFFICIAL COMMITTEE TRAVEL	224.00	
05-22	5137180001	ERIC E STERLING	04/07/85-04/12/85	TRAVEL FROM DC TO MIAMI: MILEAGE, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	1,003.93	
05-23	5140750003	AMERICAN ENTERPRISE INSTITUTE	08/01/85-08/01/86	ANNUAL SUBSCRIPTION TO PUBLIC OPINION 2 @ \$26.00	52.00	
05-23	5140750004	CONGRESSIONAL QUARTERLY INC	06/24/85-06/23/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR 2 @ \$561.50	1,123.00	
05-23	5140750008	JAMES B FARR	04/22/85-05/06/85	OFFICE SUPPLIES, TAXI FARE, EXPRESS MAIL	25.71	
05-23	5140750009	FEDERAL EXPRESS CORP	04/10/85	EXPRESS MAIL	16.50	
05-23	5140750005	Do	04/19/85	EXPRESS MAIL	16.50	
05-23	5140750002	HAYDEN GREGORY	04/21/85-04/22/85	TRAVEL FROM DC TO NEW YORK: PER DIEM, MILEAGE, MISCELLANEOUS EXPENSE	236.38	
05-23	5140750010	NATIONAL NEWS AGENCY	04/25/85-04/24/86	WASHINGTON TIMES SUBSCRIPTION	36.00	
05-23	5140750011	REPUBLIC AIRLINES, INC.	03/14/85-03/16/85	OFFICIAL COMMITTEE TRAVEL	378.00	
05-23	5140750007	Do	03/20/85-03/26/85	OFFICIAL COMMITTEE TRAVEL	827.00	
05-23	5140750001	ERIC E STERLING	04/21/85-04/22/85	TRAVEL FROM DC TO NEW YORK: PER DIEM	100.00	

05-23	5140750006	THE WALL STREET JOURNAL	04/22/85-04/22/86	SUBSCRIPTION RENEWAL	107.00
05-23	5142180007	DAVID R RAMAGE	05/06/85	EXPRESS MAIL	22.00
05-23	5142180006	FEDERAL EXPRESS CORP	04/29/85	FTS RENTAL	16.50
05-23	5142180001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS RENTAL	31.00
05-23	5142180002	Do	04/01/85-04/30/85	FTS RENTAL	31.00
05-23	5142180003	Do	04/01/85-04/30/85	FTS RENTAL	31.00
05-23	5142180004	Do	03/27/85	XEROX SUPPLIES	31.00
05-23	5142180005	XEROX CORPORATION	04/03/85	WITNESS - AIR FARE - PITT/DC/PITT, TAXI FARE	141.00
05-24	5142660001	JULES LOBEL	05/01/85-05/31/85		225.00
05-31	5151900020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		13,125.07
05-31	5154750020	(STATIONERY ALLOWANCE CHARGED)	07/28/85-07/28/86	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	7,081.10
06-05	5151600004	BUREAU OF NATIONAL AFFAIRS INC	03/11/85	TRAVEL FROM DC TO ATLANTA - TAXI FARE	331.00
06-05	5151600001	DON EDWARDS	05/07/85-05/21/85	PETTY CASH, EXPRESS MAIL, TAXI FARE	40.00
06-05	5151600005	JAMES B FARR	04/15/85-04/19/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	27.00
06-05	5151600003	GREGORY R. DALLAIRE	03/06/85-03/08/85	WITNESS FEE (PER DIEM) AIRFARE MISCELLANEOUS EXPENSE	525.50
06-05	5151600007	LAWRENCE A. SULLIVAN	04/01/85-06/30/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	503.90
06-05	5151600006	SOUTHWEST DISTRIBUTION SERVICE	04/24/85-04/25/85	SUBSCRIPTION FEE, AIRFARE, MISCELLANEOUS EXPENSE	95.05
06-05	5151600002	T. GERALD TREECE	04/01/85-05/12/85	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	696.50
06-07	5149170001	NEW YORK TIMES	04/24/85-04/24/85	WITNESS AIRFARE NYC-DC-NYC, TAXI FARE	32.00
06-10	5157150001	DIANA GORDON	05/20/85	MIMEOGRAPH WORK	190.00
06-11	5159440002	DAVID R RAMAGE	05/22/85-05/29/85	TAXI FARE - EXPRESS MAIL	10.00
06-11	5159440001	JAMES B FARR	03/10/85-03/11/85	TRAVEL FROM DC TO ATLANTA, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	32.80
06-11	5159490001	IVY DAVIS	03/10/85-03/11/85	TRAVEL FROM DC TO CHICAGO, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	126.25
06-11	5139490002	Do	03/14/85-03/16/85	EXAMINE DOCUMENTS AND PROVIDE A WRITTEN REPORT	279.03
06-17	5133920001	DOCUMENT EXAMINER ASSOCIATES	03/26/85	TRAVEL FROM DC TO PHILADELPHIA-LUNCH	450.00
06-17	5162040001	THOMAS HUTCHISON	04/07/85-04/12/85	WITNESS, TRAVEL FROM DC TO MIAMI, MILEAGE 2365 @ .24¢/MI, HOTEL AND MEALS, MISCELLANEOUS EXPENSES	15.55
06-17	5162050001	HAYDEN GREGORY	04/24/85-04/25/85	WITNESS FEE, AIRFARE	1,039.34
06-20	5169080002	F. M. SCHERER	06/06/85-06/14/85	EXPRESS MAIL, TAXI FARE	69.70
06-20	5169080001	PROFESSOR THOMAS CAMPBELL	05/31/85	EXPRESS MAIL	298.00
06-25	5172120001	JAMES B FARR	06/01/85-06/30/85		31.50
06-25	5172120002	FEDERAL EXPRESS CORP			26.50
06-30	5179900019	(EQUIPMENT ALLOWANCE CHARGED)			7,942.92
06-30	5182610018	(STATIONERY ALLOWANCE CHARGED)			254.57

ADJUSTMENTS/REFUNDS

EXPENSES

05-23 5176980004 REPUBLIC AIRLINES, INC. (157.00)

(157.00)

890,055.35

TOTAL

EXPENDITURES FOR 2ND QUARTER

SALARIES

406,289.76
406,180.22

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

EXPENSES

67,742.37

SPECIAL AND SELECT COMMITTEES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(157.00)

SPECIAL AND SELECT COMMITTEES

890,055.35

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON MERCHANT MARINE AND FISHERIES						
SALARIES						
		ANDREWS, IKE	04/01/85-06/30/85	COUNSEL (P)	11,874.99	
		ANTHONY, CLEMENTINE	04/01/85-06/30/85	STAFF	6,583.65	
		ARCHER, JACK H.	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	9,333.33	
		ASHE, DANIEL M.	04/01/85-06/30/85	STAFF	7,753.20	
		BARRETT, MARY P.	04/01/85-06/30/85	CLERK/RESEARCH ASSISTANT	6,694.44	
		BELL, K.C.	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	7,500.00	
		BOTT, MARY JANE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (C)	7,125.00	
		BOWEN, BROOKS J.	04/01/85-06/30/85	MINORITY COUNSEL (P)	15,200.01	
		BROOKS, SHARON KAYE	04/01/85-06/30/85	COUNSEL (P)	13,457.28	
		BURROUGHS, HARRY F.	04/01/85-06/30/85	PROFESSIONAL STAFF (P)	10,625.01	
		CARTHERS, PAUL E.	04/01/85-06/30/85	PROFESSIONAL STAFF	6,999.99	
		CASSANI, RUDOLPH V.	04/01/85-06/30/85	STAFF (C)	13,116.85	
		CAVAS, BARBARA L.	04/01/85-06/30/85	CHIEF CLERK (C)	13,457.28	
		CIESZKO, SUSAN E.	06/03/85-06/30/85	INTERN	933.33	
		CORN, MARY LYNNE	05/30/85-06/30/85	ASSISTANT STAFF DIRECTOR	2,411.11	
		CULLATHER, JOHN M.	04/01/85-06/30/85	STAFF	7,151.85	
		CURTIS, JEFFREY A.	04/01/85-06/30/85	COUNSEL (P)	12,141.87	
		DEFERRARI, GINA	04/01/85-06/30/85	PROFESSIONAL STAFF	7,241.04	
		DELANEY, GLENN	04/01/85-06/30/85	PROFESSIONAL STAFF	8,552.88	
		DENNING, DONNA LEE	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00	
		DENSON, KATHLEEN T.	04/01/85-06/30/85	CLERK	7,923.96	
		DENTLER, JOHN L.	04/01/85-06/30/85	STAFF	6,723.50	
		DOOLING, ELIZABETH M.	04/01/85-06/30/85	STAFF	6,723.50	
		DRAGO, CHARLES G.	04/01/85-06/30/85	MINORITY ENERGY DIRECTOR (P)	14,962.50	
		FITZGERALD, GERALDINE A.	04/01/85-06/30/85	CLERK	7,510.11	
		FLICK, LAWRENCE GEOFFREY	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	7,510.00	
		FLUNG, JEAN C.	04/01/85-06/30/85	STAFF	8,241.11	
		FOX, BARBARA S.	04/01/85-06/30/85	STAFF	6,590.09	
		GOEBEL, PAUL CHRISTOPHER	04/01/85-06/30/85	SUBCOMMITTEE MINORITY COUNSEL (P)	14,286.50	
		GOODRIDGE, EUGENIA F.	04/01/85-06/30/85	STAFF (P)	6,666.76	
		HOLM, CHARLES R. JR.	04/01/85-06/30/85	STAFF	14,027.04	
		HOLT, SANDRA	04/01/85-04/30/85	CLERK/RESEARCH ASSISTANT	2,250.00	
		JACKSON, ELIZABETH	04/01/85-06/30/85	STAFF	5,718.59	
		KAEHL, JEFFREY H.	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	963.33	
		KAUFMAN, ROBERT G.	06/24/85-06/30/85	MINORITY COUNSEL	7,775.01	
		KELLY, BRIAN J.	04/01/85-06/30/85	MINORITY RESEARCH ASSISTANT	6,416.66	
		KELLY, KEVIN F.	04/01/85-06/30/85	PROFESSIONAL STAFF	5,002.50	
		KENYON, RONALD W.	04/01/85-05/31/85	INVESTIGATOR-RESEARCHER	5,337.49	
		KING, REBECCA J.	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	8,718.87	
		KINNE, BETTY LEE	04/01/85-06/30/85	STAFF	10,670.85	
		KITSOS, MARY J.	04/01/85-06/30/85	SPECIAL ASSISTANT (C)	16,687.02	
		KITSOS, THOMAS R.	04/01/85-06/30/85	LEGISLATIVE ANALYST (P)	9,904.36	
		LAMBERT, GREGORY LEE	04/01/85-06/30/85	COUNSEL		

LANZER, DEBRA L	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	6,312.51
LEE, DIANE M	05/20/85-06/30/85	MINORITY INTERN	1,325.67
LIVINGSTON, LINDA J	04/01/85-06/30/85	SECRETARY	6,163.97
LOCKHART, GWEN H	04/01/85-06/30/85	CHIEF MINORITY CLERK (C)	12,800.01
MALLON, LAWRENCE G	04/01/85-06/30/85	COUNSEL (P)	13,116.85
MARQUETTE, LINDA J	04/01/85-06/30/85	CLERK	6,416.67
MARSHALL, CURTIS L	04/01/85-06/30/85	STAFF (C)	11,000.01
McCLUNG, ROBIN W	04/01/85-05/13/85	MINORITY PROFESSIONAL STAFF (P)	4,727.31
MELIUS, THOMAS O	04/01/85-05/13/85	MINORITY PROFESSIONAL STAFF	4,700.00
Do	05/14/85-06/30/85	MINORITY PROFESSIONAL STAFF (P)	4,300.00
MILLER, KATHLEEN A	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (C)	9,425.01
MOHLER, ELEANOR P	04/01/85-06/30/85	ASSISTANT CHIEF CLERK (C)	11,543.10
MOORE, RODNEY H, JR.	04/01/85-06/30/85	STAFF (C)	12,500.01
MOSES, NORMA F	04/01/85-06/30/85	SUBCOMMITTEE CLERK	8,624.97
MUELLER, ANN M	04/01/85-06/30/85	CLERK	8,014.67
NETHERCUTT, JANET L	05/22/85-06/30/85	SUBCOMMITTEE CLERK	2,166.67
OSHINS, JEFFREY M	04/01/85-06/30/85	STAFF	7,762.50
OxLEY, KURT R	04/30/85-06/30/85	COUNSEL	7,218.33
PENCE, GEORGE D	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	16,749.99
PUGH, SHEILA R	04/01/85-06/30/85	STAFF	5,351.46
RAINWATER, WENDY A	04/01/85-06/30/85	ASSISTANT MINORITY CLERK (C)	6,875.01
RATTI, RICARDO A	04/01/85-05/20/85	STAFF (C)	8,306.95
ROBINSON, JOHN KIP	04/01/85-06/30/85	MINORITY COUNSEL (P)	16,668.81
SANDERS, SCOTT	06/10/85-06/30/85	INTERN	560.00
SCHWARZ, ANDREW MAURICE	04/01/85-06/30/85	PROFESSIONAL STAFF	8,281.23
SEGAL, RUTH L	04/01/85-06/30/85	STAFF DIRECTOR	9,833.34
SEIFERT, GERALD	04/01/85-06/30/85	GEN CNSL FOR MARITIME POLICY (P)	16,687.02
SKINNER, KATHERINE D	04/01/85-06/30/85	STAFF	6,727.50
SMITH, DUNCAN C, III	04/01/85-06/30/85	MINORITY COUNSEL	14,025.00
SMITH, GRANT WAYNE	04/01/85-06/30/85	STAFF DIRECTOR	8,642.25
SMITH, TIMOTHY E	04/01/85-06/30/85	COUNSEL (P)	12,784.41
STELLE, WILLIAM W, JR	04/01/85-06/30/85	COUNSEL (P)	10,229.16
STELLE, WILLIAM W, JR	04/01/85-06/30/85	STAFF	9,314.34
VOGT, ANN C	04/01/85-06/30/85	STAFF	5,351.46
WALDRON, SUZANNE J	04/01/85-05/20/85	PRESS SECRETARY	5,593.60
Do	05/21/85-06/30/85	PRESS SECRETARY (C)	4,474.88
WELCH, EDWARD BURT	04/01/85-06/30/85	CHIEF COUNSEL (P)	17,216.19
WESTCOTT, JACQUELYN M	04/01/85-06/30/85	LEGISLATIVE ADVISER (P)	14,250.00
WILKINSON, CYNTHIA M	04/01/85-06/30/85	STAFF (C)	11,917.83
WOODWARD, WILLIAM H	04/01/85-06/30/85	STAFF DIRECTOR	9,750.00
YOUNG, TIJUANNA G	04/01/85-05/31/85	ASSISTANT CHIEF CLERK	6,266.76
Do	06/05/85-06/30/85	ASSISTANT CHIEF CLERK	3,133.38
ZEEB, MARVADELL C	04/01/85-06/30/85	STAFF	8,811.48
EXPENSES			
04-03 5087060003	ALL STATE COURIER	MESSANGER & DELIVERY SERVICES F&W FULL	27.44
04-03 5087060002	EASTERN AIR LINES INC	OFFICIAL COMMITTEE TRAVEL F&W SUB	218.00
04-03 5087060001	NORTHWEST AIRLINES INC	OFFICIAL COMMITTEE TRAVEL - FULL	348.00
04-03 5087060004	U.S. TRAVEL INSTITUTE	1-YR SUBSCRIPTION RENEWAL - "PROCEEDINGS" FULL	27.00
04-05 5087030002	CYNTHIA M WILKINSON	SEATRADE CRUISE SHIPPING CONF DC-NYC-DC PER DIEM TVL	320.85
Do		CONFERENCE REGISTRATION	325.00
04-05 5087030001	Do	R/T TO NEW ORLEANS, LA FROM WASH, DC - ROOM & BOARD	76.59
04-18 5105040003	JOHN BREAUX	R/T TO NEW ORLEANS, LA FROM WASH, DC - ROOM & BOARD	76.59
04-18 5105040002	GLENN DELANEY	OFFICIAL COMMITTEE TRAVEL - MIN	150.00
04-18 5105040005	EASTERN AIR LINES, INC	FTS TELEPHONE SERVICE - FULL MIN, M-M, & F&W	246.00
04-18 5105040007	GENERAL SERVICES ADMINISTRATION	OFFICIAL COMMITTEE TRAVEL - M-M AND MIN	200.00
04-18 5105040006	NEW YORK AIRLINES, INC	TRANSPORTATION, HOTEL, FOOD AND REGISTRATION FEE	690.98
04-18 5105040001	JOHN KIP ROBINSON		

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5105040004	G. WAYNE SMITH	03/20/85-03/21/85	R/T TO NEW ORLEANS, LA FROM WASH. DC - ROOM & BOARD	76.59	
04-19	5107530001	UNITED AIRLINES	06/25/82-06/27/82	OFFICIAL COMMITTEE TRAVEL (FULL) - 625/82 - 6/27/82	361.00	
04-25	5113820010	ALL STATE COURIER	03/25/85	DELIVERY & MESSENGER SERVICES F&W	14.31	
04-25	5113820018	DELTA AIR LINES INC.	03/26/85	OFFICIAL COMMITTEE TRAVEL	255.00	
04-25	5113820020	FAIRPLAY INTERNATIONAL SHIPPING WEEKLY	05/05/85-04/05/86	SUBSCRIPTION	130.00	
04-25	5113820022	KATHLEEN A. MILLER	03/29/85-03/31/86	TRANSPORTATION HOTEL & FOOD	190.37	
04-25	5113820012	DO -	03/01/85-03/31/86	1 YR. SUBSCRIPTION HOTEL & FOOD	295.00	
04-25	5113820004	OCEANIC SOCIETY	03/01/85-03/31/86	SUBSCRIPTION (OCEAN SCI NEWS)	305.00	
04-25	5113820011	JOHN KIP ROBINSON	06/01/85-03/31/86	1 YR. SUBSCRIPTION RENEWAL OCEANS' MAGAZINE OCEANOGRAPHY SUB	18.00	
04-25	5113820001	DUNCAN C. SMITH III	03/29/85-03/30/85	PER DIEM TRANSPORTATION DC-CHARLOTTEVILLE-DC 266 MI @ 24	168.84	
04-25	5113820006	THE OIL DAILY CIRCULATION DEPARTMENT	03/29/85-03/31/85	HOTEL & FOOD	138.27	
04-25	5113820007	EDMUND B. WELCH	06/28/85-06/28/86	1 YR. SUBSCRIPTION RENEWAL THE OIL DAILY	327.00	
04-25	5113820009	WEST PUBLISHING COMPANY	04/01/85-04/02/85	D.C./N.C./D.C. PER DIEM TRAIN	63.00	
04-30	5113540004	C&P TELEPHONE	02/25/85	3 COPIES USCA 111-4 @	52.50	
04-30	5113540001	RUDOLPH V. CASSANI	03/01/85-01/31/85	INVESTIGATIVE CALLS FOR THE MONTH OF JANUARY, 1985	254.04	
04-30	5113540006	DELTA AIR LINES INC.	03/12/85-03/17/85	ATTEND SEMINAR ON BANKRUPTCY V MARITIME RIGHTS (DC/NEW ORLEANS/DC) - TRANSP. REGISTRATION & HOTEL/FOOD	1,025.33	
04-30	5113540003	LAWRENCE G. MALLON	03/25/85-03/26/85	OFFICIAL COMMITTEE TRAVEL - FULL	294.00	
04-30	5113540007	NEW YORK AIRLINES, INC.	03/25/85-03/26/85	VISIT COASTAL SHIPYARDS (DC-NEW YORK CITY-DC) - HOTEL, FOOD AND TNSP	114.38	
04-30	5113540005	THE WESTERN UNION TELEGRAPH CO.	04/01/85	OFFICIAL COMMITTEE TRAVEL	100.00	
04-30	5113540002	CYNTHIA M. WILKINSON	01/31/85	TELEGRAM - FULL	19.00	
04-30	5113540002	HOUSE RECORDING STUDIO	03/28/85-03/30/85	ATTEND COLP&P SEMINAR ON MERCHANT MARINE (DC-CHARLOTTEVILLE, VA/DC)	150.00	
04-30	5120900023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00	
04-30	5121470017	K C BELL	04/01/85-04/30/85	INVESTIGATE GREAT LAKES REGION COAST GUARD STATIONS - ACTUAL EXPENSES	9,680.76	
05-03	5119140006	RUDOLPH V. CASSANI	03/29/85-03/31/85	ATTEND COLP&P SEMINAR ON MERCHANT MARINE (DC-CHARLOTTEVILLE, VA/DC) - TNSP, HOTEL/FOOD	265.00	
05-03	5119140007	JOHN CULLATHER	03/28/85-03/31/85	DC/LA/DC - PER DIEM TAXI FARES	133.75	
05-03	5119140004	GINA DEFERRARI	03/29/85-03/31/85	INVESTIGATE GREAT LAKES REGION COAST GUARD STATIONS - ACTUAL EXPENSES	308.84	
05-03	5119140005	ROBERT W. DAVIS	03/29/85-03/31/85	INVESTIGATE GREAT LAKES REGION COAST GUARD STATIONS - ACTUAL EXPENSES	110.00	
05-03	5119140015	PAUL CHRISTOPHER GOEBEL	03/29/85-03/31/85	FTS TELEPHONE SERVICES	145.10	
05-03	5119140001	WALTER B. JONES	03/31/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL, MISC	124.48	
05-03	5119140002	DO	04/09/85-04/11/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL, MISC	246.00	
05-03	5119140008	LINDA L. LIVINGSTON	04/05/85-04/14/85	DC/IN/CA/HW/CA/DC - ACTUAL EXPENSES	200.07	
05-03	5119140009	NAUTILUS PRESS, INC.	04/07/85-04/19/85	DC/IN/CA/DC - ACTUAL EXPENSES	897.17	
05-03	5119140003	JAMES L. OBERSTAR	04/09/85-04/11/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL/FOOD, MISC	360.79	
05-03	5119140011	OCEANUS	03/31/85-03/31/86	1 YR SUBSCRIPTION RENEWAL - FULL CMTE - MARINE MARINIAL NEWS	215.26	
05-03	5119140012	DO	04/30/85-04/30/86	1 YR SUBSCRIPTION RENEWAL OCEAN SCIENCE NEWS - OCEANOGRAPHY SUBCMTE	63.50	
05-03	5119140016	PIEDMONT AVIATION, INC.	03/29/85-03/30/85	DC/DULUTH, MN/DC - AIR FARE	446.00	
05-03	5119140013	GERALD SEIFERT	01/31/85-01/31/86	1 YEAR SUBSCRIPTION RENEWAL - OCEANOG SUBCOM	50.00	
05-03	5119140014	CYNTHIA M. WILKINSON	04/10/85	OFFICIAL COMMITTEE TRAVEL	50.00	
05-03	5119140015	DON YOUNG	04/18/85-04/18/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL/FOOD	50.00	
05-03	5119140016	MARIO BIAGGI	04/09/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL/FOOD	223.84	
05-15	5130070001		04/08/85-04/14/85	DC/CA/HW/CA/DC ACTUAL EXPENSES	541.46	
05-15	5130070001		04/09/85-04/11/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (NY-MIAMI-NY), HOTEL, FOOD, MISC	233.48	

05-15	5130070002	DENNIS HERTEL	03/29/85-03/31/85	DC/VA/DC ACTUAL EXPENSES	250.65
05-15	5130070003	JEFFREY H KAEIN	03/07/85-03/10/85	DC/ME/DC FOOD, GAR RENTAL	174.57
05-15	5130070005	MARY J KITSOS	04/08/85-04/14/85	DC/CA/HW/CA/DC ACTUAL EXPENSES	492.86
05-15	5130070006	GEORGE D PENCE	04/08/85-04/14/85	ROOM FOOD, OTHER	493.26
05-15	5130070007	JOHN KIP ROBINSON	04/09/85-04/11/85	ROOM FOOD, OTHER, TRANSPORT	311.30
05-15	5130070004	EDMUND B WELCH	04/08/85-04/14/85	DC/CA/HW/CA/DC ACTUAL EXPENSES	502.22
05-16	5135100004	JACK H ARCHER	04/10/85-04/10/85	BRIDGE TOLL MILEAGE	36.08
05-16	5135100001	MARY PATRICIA BARRETT	03/23/85-03/23/85	TIMER (FOR HEARINGS)	7.41
05-16	5135100002	EASTERN AIRLINES, INC.	03/23/85-03/23/85	OFFICIAL COMMITTEE TRAVEL F&W	550.00
05-16	5135100002	EASTERN AIRLINES, INC.	03/15/85-03/15/85	PARKING MILEAGE	27.40
05-16	5135100003	RUTH L SEGAL	03/29/85-03/29/85	PARKING MILEAGE	27.40
05-16	5135100003	Do	04/15/85-04/15/85	PARKING MILEAGE	26.40
05-16	5135100005	Do	04/15/85	OFFICIAL COMMITTEE TRAVEL	761.00
05-20	5134150005	EASTERN AIR LINES, INC	04/15/85	OFFICIAL COMMITTEE TRAVEL	1,953.02
05-20	5134150008	EASTERN AIRLINES, INC.	04/01/85-04/01/86	1 YR. SUBSCRIPTION RENEWAL 'NATIONAL FISHERMAN'	18.00
05-20	5134150004	NATIONAL FISHERMAN	04/24/85	OFFICIAL COMMITTEE TRAVEL	208.00
05-20	5134150007	NEW YORK AIRLINES, INC	04/29/85	OFFICIAL COMMITTEE TRAVEL	124.00
05-20	5134150006	Do	05/01/85-05/01/86	1 YR. SUBSCRIPTION RENEWAL	15.00
05-20	5134150003	OCEAN INDUSTRY	05/01/85-05/01/86	1 YR. SUBSCRIPTION RENEWAL - MORNING & SUNDAY	135.00
05-20	5134150002	THE VIRGINIAN PILOT & THE LEDGER-STAR	05/19/85-05/19/86	(3) USCA TL 1-27 PP. (1) USCA POF MAY 25, 1982	662.50
05-20	5134150002	WEST PUBLISHING COMPANY	04/18/85	MESSAGE & DELIVERY SERVICES - FULL OCEANO	28.62
05-22	5137750007	ALL STATE COURIER	04/16/85-04/25/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	220.93
05-22	5137750013	HARRY T BURROUGHS	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	250.35
05-22	5137750013	C&P TELEPHONE	02/01/85-02/28/85	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY, 1985	100.00
05-22	5137750011	GLORY DELANEY	04/24/85-04/25/85	R/T TO TAMPA, FLORIDA FROM WASHINGTON, DC ROOM & BOARD	224.00
05-22	5137750005	EASTERN AIR LINES, INC.	05/09/85	OFFICIAL COMMITTEE TRAVEL	215.01
05-22	5137750005	JACK FIELDS	05/02/85-05/04/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	215.01
05-22	5137750006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICES	246.00
05-22	5137750009	RONALD W KENYON	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	210.45
05-22	5137750003	MIKE LOWMY	05/02/85-05/04/85	DC/LA/SEATTLE, WA - ACTUAL EXPENSES	564.15
05-22	5137750012	LINDA T MARQUETTE	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	204.95
05-22	5137750014	CURT MARSHALL	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	218.80
05-22	5137750010	TIMOTHY E SMITH	05/02/85-05/04/85	R/T TO NEW ORLEANS, LA FROM WASHINGTON, DC - ROOM AND BOARD, TAXI FARES	175.00
05-22	5137750008	THOMAS H TAKABERRY	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	239.68
05-22	5137750002	BILLY TAUZIN	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	268.14
05-22	5137750004	JACQUELYN M WESTCOTT	04/20/85-05/03/85	DC/ARGENTINA/DC TAXI FARES	16.50
05-31	5151900021	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	8,758.54	
05-31	5154750018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	442.55	
06-05	5151030006	ALL STATE COURIER	05/10/85	MESSENGER AND DELIVERY SERVICES F&W	6.36
06-05	5151030010	MARY PATRICIA BARRETT	05/18/85-05/18/85	LUNCH, TAXI	29.00
06-05	5151030011	K C BELL	05/18/85-05/18/85	LUNCH, PARKING	7.50
06-05	5151030001	ROBERT A BORSKI	05/02/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	169.16
06-05	5151030012	SHARON KAYE BROOKS	05/02/85-05/04/85	D.C./LA/DC AIRFARE N.O., LA-DC ACTUAL EXPENSES	215.83
06-05	5151030003	SONNY CALLAHAN	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	175.89
06-05	5151030008	EASTERN AIRLINES, INC.	05/13/85	OFFICIAL COMMITTEE TRAVEL M M	567.00
06-05	5151030004	WEBB FRANKLIN	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	169.10
06-05	5151030002	THOMAS J MANTON	05/17/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	166.50
06-05	5151030005	KATHERINE D SKINNER	04/12/85-06/30/85	DC/MANCHESE, N.C./D.C. MILEAGE	118.49
06-05	5151030007	SOUTHWEST DISTRIBUTION SERVICE	05/18/85-05/18/85	1 SUBSCRIPTION TO "BALTIMORE EVENING SUN M-F"	16.80
06-05	5151030009	WILLIAM H WOODWARD	05/22/85	TAXI, PARKING	41.00
06-13	5156720004	CENTER FOR STRATEGIC INTERNAT'L STUDIES	05/19/85-05/21/85	1 COPY 'FORECAST MARIT IND - 89'	7.95
06-13	5156720005	JOHN CULLATHER	05/17/85-05/18/85	DC SEATTLE, WA, DC	254.12
06-13	5156720001	ROBERT DAVIS	05/21/85	TAXI, HOTEL	123.00
06-13	5156720002	EASTERN AIR LINES, INC	05/20/85	OFFICIAL COMMITTEE TRAVEL - F&W	152.00
06-13	5156720003	NEW YORK AIRLINES, INC	05/23/85	OFFICIAL COMMITTEE TRAVEL M M	104.00
06-13	5156720006	NEW YORK NAUTICAL INSTRUMENT SERVICE	04/29/85	1 COPY 'MARITIME STATISTICS, COUNTRY BY COUNTRY' PLUS SHIPPING AND HANDLING	120.64
06-13	5156720008	POSTMASTER		100 39c AIR MAIL STAMPS	39.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.						
06-13	5156720007	EDMUND B WELCH	05/27/85-05/28/85	DC/NC/DC PER DIEM, PARKING	35.00	
06-21	5171510013	ALL STATE COURIER	05/25/85	MESSENGER & DELIVERY SERVICES - OCEANOG. & F&W	58.62	
06-21	5171510009	AMERICAN AIRLINES	05/24/85	OFFICIAL COMMITTEE TRAVEL - P.C./OCS	177.00	
06-21	5171510001	BAUER AUDIO VIDEO, INC	05/24/85	MICROPHONES & AUDIO FOR PANAMA CANAL/OCS SUBCOMMITTEE FIELD HEARING, NEW ORLEANS, LA - PC/OCS	223.50	
06-21	5171510005	ROBERT A BORSKI	05/02/85-05/04/85	SUPPLEMENTAL PAYMENT WITH VOUCHER 85-58 - AIR FARE: NEW ORLEANS, LA TO DC	149.00	
06-21	5171510008	C&P TELEPHONE	03/01/85-03/31/85	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH, 1985 - FULL F&W, PC/OCS & O&I	260.42	
06-21	5171510011	DELTA AIR LINES INC	06/04/85	OFFICIAL COMMITTEE TRAVEL - PC/OCS	141.00	
06-21	5171510007	JEFFREY H KAEHLIN	05/22/85-05/23/85	MEALS AND ROOM	77.80	
06-21	5171510006	RODNEY MOORE	05/22/85-05/23/85	TRANSPORTATION: MILEAGE, MEALS	114.42	
06-21	5171510003	NAUTILUS PRESS, INC	09/01/85-08/31/86	RENEW SUBSCRIPTION "OCEAN SCIENCE NEWS" - COAST GUARD SUBCOMMITTEE	305.00	
06-21	5171510004	Do	09/01/85-08/31/86	RENEW SUBSCRIPTION "COASTAL ZONE MANAGEMENT" - FULL MER MAR & FISH CMTE	295.00	
06-21	5171510010	NEW YORK AIRLINES, INC	05/30/85	OFFICIAL COMMITTEE TRAVEL - FULL	104.00	
06-21	5171510012	U.S. AIR INC	06/05/85	OFFICIAL COMMITTEE TRAVEL - FULL & C.G	748.00	
06-21	5171510012	WEST PUBLISHING COMPANY	05/21/85	(3 SETS) USCA T18-3001-E - 3 BKS (FULL, MIN, 6 SUB)	157.50	
06-27	5176670005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	13.50	
06-30	5179900020	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		8,132.60	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					383,905.75	
SPECIAL AND SELECT COMMITTEES					356,598.23	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					54,298.02	
EXPENSES						
REFUND DUE TO CANCELLATION OF SUBSCRIPTION					(33.00)	
REFUND DUE TO UNUSED TRAVEL					(108.00)	
REFUND DUE TO UNUSED TRAVEL					(8.03)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES					(141.03)	
TOTAL					794,660.97	
COMMITTEE ON POST OFFICE AND CIVIL SERVICE						
SALARIES						
05-10	5178990001	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(33.00)	
01-25	5178990014	NEW YORK AIRLINES, INC	12/27/84	REFUND DUE TO UNUSED TRAVEL	(108.00)	
01-25	5178990015	NORTHWEST AIRLINES INC.	12/25/84	REFUND DUE TO UNUSED TRAVEL	(8.03)	
EXPENSES						
STAFF ASSISTANT					3,249.99	
STAFF ASSISTANT					2,499.99	

ANDERS, LUCY B.	04/01/85-06/30/85	SECRETARY/OFFICE MANAGER	5,517.09
BAKER, JOHN O'H.	05/22/85-06/30/85	STAFF ASSISTANT	1,285.00
BATTISTELLI, ELLEN S.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	6,999.99
BERKOWITZ, PAUL HERSHEL	04/01/85-06/30/85	STAFF ASSISTANT (C)	7,762.50
BLAIR, DAN GREGORY	04/01/85-06/30/85	GENERAL COUNSEL (P)	10,625.01
BROOKS, MARY C.	04/08/85-06/30/85	CHIEF COUNSEL	8,069.45
BROOMFIELD, BARBARA ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,790.82
BROWN, DOROTHY LEE	04/01/85-06/30/85	SECRETARY (C)	5,113.77
CISNEROS, DAVID	04/01/85-04/30/85	SECRETARY (C)	2,083.33
CREGAN, JAMES R.	04/01/85-05/31/85	STAFF ASSISTANT	1,900.00
DANVERS, WILLIAM C.	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)	16,956.24
DAVIS, CHARLES MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT	8,643.51
DELGADO, LOUIS E.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
DEVULLA, THOMAS R.	04/01/85-06/30/85	STAFF DIRECTOR (P)	16,902.33
DICKY, VIRGINIA G.	04/01/85-06/30/85	STAFF DIRECTOR (P)	18,075.00
DONAHUE, CHERYL A.	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
EISENBREY, ROSS E.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,374.99
ESHLEMAN, AMY	04/01/85-06/30/85	ASST GENERAL COUNSEL (P)	12,500.01
FEDYSKY, ANDREW S.	05/13/85-06/30/85	SECRETARY (C)	2,666.67
FEINSTEIN, ANDREW A.	04/01/85-06/30/85	STAFF ASSISTANT	6,728.64
FELTMAN, DAVID R.	04/01/85-06/30/85	STAFF DIR AND CHIEF COUNSEL (P)	16,902.33
FENTON, CYNTHIA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
FERNANDEZ, LILLIAN	04/01/85-06/30/85	STAFF ASSISTANT	4,306.38
Do	04/01/85-05/31/85	STAFF DIRECTOR (C)	11,268.22
Do	06/01/85-06/30/85	STAFF DIRECTOR (P)	5,634.11
FINCH, WILLIAM J.	05/22/85-05/31/85	GEN COUNSEL/STAFF DIRECTOR (P)	1,717.50
FISHER, JOSEPH A.	06/01/85-06/30/85	GEN COUNSEL/STAFF DIR (C)	5,625.00
FORD, MARIE R.	06/03/85-06/30/85	MINORITY STAFF DIRECTOR (P)	17,175.00
FORTUNATO, CHRISTOPHER R.	06/03/85-06/30/85	MINORITY STAFF DIRECTOR (P)	933.33
FOX, LYDIA M.	05/20/85-06/20/85	INTERN	1,002.34
Do	04/01/85-04/30/85	EXECUTIVE SECRETARY (C)	3,089.84
GAUL, CHRISTIAN M.	05/01/85-06/30/85	ASSISTANT CHIEF CLERK (C)	6,666.66
GEISS, DAVID W.	06/10/85-06/30/85	STAFF ASSISTANT	7,000.00
GILGULAN, JEAN W.	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	11,437.53
Do	04/01/85-04/30/85	ASST ADM CLERK (P)	1,846.05
GOODMAN, MARIAN S.	05/01/85-06/30/85	STAFF ASSISTANT (P)	1,846.05
GOULART, MARY M.	04/01/85-06/30/85	STAFF ASSISTANT	6,932.10
GREEN, DONNA W.	04/01/85-06/30/85	STAFF ASSISTANT	5,343.13
GREEN, MARGARET G NAPIER	04/01/85-04/15/85	STAFF ASSISTANT	7,411.26
GRIMES, JOSEPH F.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	737.58
GUYER, MARK D.	04/01/85-06/30/85	LEGIS INFORMATION DIRECTOR (C)	12,747.06
HAMMOND, KAREN E.	04/01/85-06/30/85	LEGIS INFORMATION DIRECTOR	8,153.07
HARVEY, DEBRA SUE	04/01/85-06/30/85	STAFF ASSISTANT	6,900.00
HOWARD, ALTON W.	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,986.25
HUGLER, EDWARD T.	04/01/85-06/30/85	STAFF ASSISTANT	5,375.01
JOHNSON, PRISCILLA VIOLA	04/01/85-06/30/85	PRINTER (C)	14,576.16
JOLLY, DANIEL D.	04/01/85-06/30/85	INVESTIGATOR (P)	13,493.94
JOYCE, THOMAS H.	05/17/85-06/30/85	SECRETARY	7,125.00
JUDKINS, MAXINE L.	04/01/85-06/30/85	STAFF ASSISTANT	1,443.33
KAGLE, DEBRA A.	05/01/85-05/31/85	PUBLIC INFORMATION DIRECTOR (C)	14,456.25
KARAMBULAS, NICHOLAS G.	04/22/85-05/15/85	CASEWORKER	2,000.00
KENDALL, THERSE M.	04/01/85-06/30/85	STAFF MEMBER/FRANKING	1,200.00
KENNEDY, KEVIN J.	06/10/85-06/30/85	COUNSEL	1,500.00
KLEPNER, JERRY D.	04/01/85-06/30/85	SECRETARY	1,050.00
LEGUILLLOU, MICHELE-MAIRE	06/01/85-06/30/85	STAFF MEMBER/FRANKING	2,505.55
	04/01/85-06/30/85	STAFF DIRECTOR (P)	16,902.33
	04/01/85-06/30/85	SECRETARY	4,125.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.						
		LEVI, ROBERT M.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		7 500.00
		LICONA, DOROTHY	04/01/85-06/30/85	SECRETARY		3 881.25
		LOCKHART, ROBERT E.	04/01/85-06/30/85	GENERAL COUNSEL (P)		18 075.00
		LOWENTHAL, TERRIANN	04/01/85-05/21/85	DEPUTY STAFF DIRECTOR (P)		4 943.59
		Do	05/22/85-06/30/85	DEPUTY STAFF DIRECTOR		3 466.67
		MANKING, JOHN F.	04/01/85-06/30/85	STAFF ASSISTANT		2 900.00
		MARKOWICZ, W. ANISE	05/20/85-06/30/85	STAFF ASSISTANT		1 348.33
		MATTHEWS, SARAH R.	04/01/85-06/30/85	STAFF ASSISTANT		6 727.50
		MAZUCA, DIANE	04/01/85-06/30/85	STAFF ASSISTANT		6 727.50
		MCGRANN, DENNIS M.	04/01/85-06/30/85	STAFF DIRECTOR (C)		16 602.24
		MICHEL, MIKE	06/03/85-06/30/85	INTERN		933.33
		MILLER, CHRISTOPHER J.	06/10/85-06/30/85	STAFF ASSISTANT		816.67
		MINOR, TIMOTHY H.	06/13/85-06/30/85	LEGISLATIVE ASSISTANT		1 300.00
		MIRRO, JACQUELINE	06/04/85-06/30/85	INTERN		900.00
		MURPHY, D. ANN	05/01/85-06/30/85	LEGISLATIVE ASSISTANT		16 956.24
		MYERS, JAMES PIERCE	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)		6 999.99
		NELSON, ANDREA L.	04/01/85-06/30/85	COUNSEL		11 902.50
		OMAS, GEORGE	04/01/85-06/30/85	STAFF ASSISTANT (P)		4 500.00
		PARK, SUSAN KAY	04/01/85-06/30/85	STAFF ASSISTANT		2 873.83
		PERDUE, PATRICIA A.	05/01/85-06/30/85	SECRETARY (C)		6 666.66
		Do	04/01/85-06/30/85	ADMIN ASST TO GEN COUNSEL (C)		3 900.66
		POLLITT, DANIEL H.	04/01/85-06/30/85	SPECIAL COUNSEL		6 633.00
		POLLITZ, KAREN L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6 999.99
		RAMLOW, BERTHA MARIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		17 175.00
		RISLER, PATRICIA F.	04/01/85-06/30/85	DEP STAFF DIR & CHIEF CLERK (P)		4 749.99
		SANTOS, MARY E.	04/01/85-06/30/85	STAFF ASSISTANT		7 115.64
		SIMON, ANNE W.	04/01/85-06/30/85	STAFF ASSISTANT		11 250.00
		SISK, JOSEPH H.	04/01/85-06/30/85	STAFF DIRECTOR (P)		12 808.14
		SMITH, LORENZO D.	04/01/85-06/30/85	STAFF ASSISTANT (P)		1 473.75
		STRAGGAS, CATHERINE	06/24/85-06/30/85	STAFF ASSISTANT		330.56
		STUART, WILLIAM F.	04/01/85-06/07/85	LEGISLATIVE ASSISTANT		3 409.47
		THOMPSON, CAROLINE SKINNER	04/01/85-06/07/85	SECRETARY		3 750.00
		UPSON, DONALD	04/01/85-06/30/85	STAFF ASSISTANT		649.08
		VINCOR, MILDRED A.	04/01/85-06/30/85	RESEARCH ASSISTANT		6 501.09
		WEIDEMANN, MARY P.	04/01/85-06/30/85	STAFF ASSISTANT		3 350.00
		WELL, CARLA	04/01/85-06/07/85	LEGISLATIVE ASSISTANT		7 801.32
		WILLIAMS, DEBORAH CARL	05/01/85-06/30/85	SENIOR STAFF ASSISTANT		7 166.66
		WILLIAMS, JANCIE CLAIRE	04/01/85-06/30/85	EXEC ASST TO THE CHAIRMAN		12 808.14
		WILLIAMS, STEVEN	04/01/85-06/30/85	STAFF ASSISTANT (C)		6 249.99
		WYATT, MILLARD	04/01/85-06/30/85	STAFF ASSISTANT		
EXPENSES						
04-09	5094170001	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE		225.26
04-09	5094170002	Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE		53.09

04-09	5094170003	Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	26.69
04-09	5094170004	Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	302.45
04-15	5095300017	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	76.94
04-15	5095300018	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	336.42
04-15	5095300025	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	24.68
04-15	5095300022	Do	01/01/85-02/01/85	LONG DISTANCE TELEPHONE SERVICE	1.61
04-15	5095300004	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	59.36
04-15	5095300005	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	80.95
04-15	5095300008	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	167.48
04-15	5095300021	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	182.90
04-15	5095300023	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	599.00
04-15	5095300020	CONGRESSIONAL QUARTERLY INC	04/21/85-04/21/86	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, INC	599.00
04-15	5095300020	MERVYN M DYWALLY	02/13/85-03/15/85	WASH, DC/EL PASO, TX/WASH, DC - #99-1-4	1,042.00
04-15	5095300003	EASTERN AIRLINES, INC	01/01/85-01/31/85	FTS SERVICE (398011)	31.00
04-15	5095300011	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE (398035)	31.00
04-15	5095300012	Do	01/01/85-01/31/85	FTS SERVICE (398763)	31.00
04-15	5095300014	Do	01/01/85-01/31/85	FTS SERVICE (398015)	31.00
04-15	5095300015	Do	01/01/85-01/31/85	FTS SERVICE (398025)	31.00
04-15	5095300016	Do	01/01/85-01/31/85	FTS SERVICE (398035)	31.00
04-15	5095300009	Do	02/01/85-02/28/85	FTS SERVICE (398763)	31.00
04-15	5095300010	Do	02/01/85-02/28/85	FTS SERVICE (398060)	31.00
04-15	5095300019	Do	02/01/85-02/28/85	FTS SERVICE (398011)	31.00
04-15	5095300026	Do	03/14/85-03/16/85	WASH, DC/DENVER, CO/WASH, DC - PER DIEM AND OTHER	234.43
04-15	5095300007	TERRIAN LOWENTHAL	03/14/85-03/16/85	WASH, DC/DENVER, CO/WASH, DC - PER DIEM AND OTHER	148.15
04-15	5095300001	PATRICIA SCHROEDER	05/03/85-05/03/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
04-15	5095300018	THE WALL STREET JOURNAL	02/28/85-02/28/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	599.00
04-16	5095070003	CONGRESSIONAL QUARTERLY INC	02/01/85-02/28/85	FTS SERVICE	31.00
04-16	5095070005	GENERAL SERVICES ADMINISTRATION	04/20/85-04/20/86	ONE-YEAR SUBSCRIPTION	147.00
04-16	5095070004	PACS & LOBBIES	03/14/85-03/18/85	WASH, DC/DENVER, CO/WASH, DC - PER DIEM	250.00
04-16	5095070001	ANNE W SIMON	03/17/85-06/30/85	THREE-MONTH SUBSCRIPTION TO LOS ANGELES TIMES	44.18
04-16	5095070002	SOUTHWEST DISTRIBUTION SERVICE	03/22/85	STAFF TRAVEL WASH, DC/DENVER, CO/WASH, DC - PER DIEM	201.68
04-18	5105730001	PAUL HERSHEL BERKOWITZ	03/14/85-03/18/85	WASH, DC/NY, NY/WASH, DC TRANSPORTATION PER DIEM OTHER	248.00
04-18	5105730002	CONTINENTAL AIRLINES	03/17/85-03/18/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM AND OTHER	556.01
04-18	5105730003	ANDREW FEINSTEIN	04/10/85	ATTENDANCE FEE FOR A DISTRICT OF COLUMBIA BAR LECTURE	7.50
04-30	5113520002	DAN GREGORY BLAIR	04/04/85-04/05/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM	155.88
04-30	5113520004	JAMES CREGAN	04/04/85-04/05/85	WASH, DC/NY, NY/WASH, DC - PER DIEM AND OTHER	100.00
04-30	5113520008	CHARLES MICHAEL DAVIS	03/13/85-03/15/85	WASH, DC/JEFFERSONVILLE, IN/WASH, DC - PER DIEM AND OTHER	113.00
04-30	5113520007	LILLIAN FERNANDEZ	04/01/85	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	36.00
04-30	5113520006	Do	02/21/85-02/23/85	ATTENDANCE FEE FOR A DISTRICT OF COLUMBIA BAR LECTURE	7.50
04-30	5113520003	KAREN E HAMMOND	04/04/85-04/05/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM	100.00
04-30	5113520001	ANNE W SIMON	04/04/85-04/05/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM	9,338.15
04-30	5113520005	DONALD UPSON	04/01/85-04/30/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM AND OTHER	120.00
04-30	5120290025	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM AND OTHER	112.00
05-03	5115070001	THOMAS R DEVULIA	04/11/85-04/13/85	LOCAL TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH COMMITTEE INVESTIGATION	35.75
05-03	5115070002	JOSEPH FISHER	04/04/85-04/12/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION	9.50
05-03	5115070004	EDWARD T HUGLER	04/04/85-04/09/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM	129.00
05-03	5115070005	TERRIAN LOWENTHAL	04/15/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM	31.22
05-03	5115070003	MINA ROTHCHILD	03/28/85	LONG DISTANCE SERVICE	31.00
05-03	5120290014	C & P TELEPHONE	02/01/85-02/28/85	FTS SERVICE (398003)	31.00
05-03	5120290011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE (398017)	31.00
05-03	5120290012	Do	02/01/85-02/28/85	FTS SERVICE (398015)	31.00
05-03	5120290013	Do	02/01/85-02/28/85	FTS SERVICE (398025)	31.00
05-03	5120290015	Do	02/01/85-02/28/85	FTS SERVICE (398011)	31.00
05-03	5120290004	Do	03/01/85-03/31/85	FTS SERVICE (398011)	31.00
05-03	5120290005	Do	03/01/85-03/31/85	FTS SERVICE (398015)	31.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
05-03	5120290008	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-03	5120290009	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-03	5120290010	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-03	5120290016	Do	03/01/85-03/31/85	FTS SERVICE (398010)	31.00
05-03	5120290006	NEW YORK TIMES	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
05-03	5120290018	Do	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
05-03	5120290019	Do	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
05-03	5120290020	Do	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
05-03	5120290003	PIEDMONT AVIATION, INC.	03/13/85-03/18/85	WASH. DC/GRAND JUNCTION, CO/DENVER, CO/CHICAGO, IL/WASH. DC. #H-1578640. #99-1-10	416.00
05-03	5120290007	THE WALL STREET JOURNAL	03/06/85-03/06/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
05-03	5120290001	TRANS WORLD AIRLINES, INC.	03/14/85-03/16/85	WASH. DC/DENVER, CO/WASH. DC. #H-1701372. #99-1-11	251.00
05-03	5120290002	U.S. AIR, INC.	03/14/85-04/01/85	WASH. DC/JEFFERSONVILLE, IN/WASH. DC. #H-1701374. #99-1-14	204.00
05-03	5120290017	WEST PUBLISHING COMPANY	02/25/85-03/04/85	USCA T1-4.1BK; USCA STANDING ORDER	36.00
05-07	5122090001	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	THREE - MONTH SUBSCRIPTION TO NEW YORK TIMES	35.90
05-07	5122090003	THE WASHINGTON POST	01/01/84-02/20/85	SUBSCRIPTION TO WASHINGTON POST	71.40
05-07	5122090002	Do	12/25/84-12/24/85	ONE-YEAR SUBSCRIPTION	62.40
05-08	5125100005	FEDERAL TIMES	03/13/85-03/31/86	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	36.00
05-08	5125100003	TERRIANN LOWENTHAL	04/08/85-04/12/85	WASH. DC/LA. CA/WASH. DC TRANSPORTATION \$26.00 ACTUAL EXPENSES \$508.01 OTHER \$214.24	735.21
05-08	5125100002	PATRICIA RISSLER	01/24/85-04/17/85	PETTY CASH TRANSPORTATION \$76.60 MISC. \$2.85	79.45
05-08	5125100004	THE WASHINGTON POST	05/15/85-05/14/86	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-22	5135070001	LOUIS F DELGADO	04/04/85-04/05/85	WASH. DC/NORMAN, OK/WASH. DC PER DIEM, OTHER	82.01
05-22	5135070003	EASTERN AIR LINES, INC	03/14/85-03/15/85	WASH. DC/NY, NY/WASH. DC	100.00
05-22	5135070002	ANDREA I NELSON	04/30/85-05/07/85	WASH. DC/PORTLAND, OR/SEATTLE, WASH/WASH. DC PER DIEM, OTHER	487.51
05-22	5135070004	U.S. AIR, INC.	04/11/85-04/12/85	WASH. DC/STRACUSE, NY/WASH. DC	182.00
05-22	5135380001	CONGRESSIONAL QUARTERLY, INC	10/01/84-11/15/84	PRORATED PAYMENT FOR A SUBSCRIPTION THAT WAS CANCELLED FOR CONGRESSIONAL QUARTERLY	8,823.32
05-31	5154750015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,616.18
06-05	5149050004	AMERICAN AIRLINES	05/01/85-05/31/85		314.00
06-05	5149050007	C & P TELEPHONE	05/01/85-05/31/85		2.84
06-05	5149050008	Do	04/08/85-04/14/85	STAFF TRAVEL WASH. DC/LOS ANGELES, CA/WASH. DC. #1701378 AND #99-1-19	131.43
06-05	5149050009	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	.65
06-05	5149050010	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	120.19
06-05	5149050001	JAMES CREGAN	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	108.00
06-05	5149050003	LILLIAN FERNANDEZ	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	458.28
06-05	5149050002	ROBERT GARCIA	03/01/85-03/31/85	WASHINGTON, DC/DETROIT, MI/WASHINGTON, DC. PER DIEM AND OTHER	420.16
06-05	5149050012	GENERAL SERVICES ADMINISTRATION	05/02/85-05/06/85	WASH. DC/MIAMI, FL/TAMPA, FL/WASH. DC. PER DIEM AND OTHER	31.00
06-05	5149050013	Do	03/01/85-03/31/85	FTS SERVICE (398025)	31.00
06-05	5149050014	Do	03/01/85-03/31/85	FTS SERVICE (398035)	31.00
06-05	5149050011	Do	04/01/85-04/30/85	FTS SERVICE (398035)	31.00
06-05	5149050015	Do	04/01/85-04/30/85	FTS SERVICE (398035)	31.00
06-05	5149050016	Do	04/01/85-04/30/85	FTS SERVICE (398011)	31.00
06-05	5149050017	Do	04/01/85-04/30/85	FTS SERVICE (398015)	31.00
06-05	5149050018	Do	04/01/85-04/30/85	FTS SERVICE (398025)	31.00
06-05	5149050018	Do	04/01/85-04/30/85	FTS SERVICE (398017)	31.00

06-05	5149050019	Do	04/01/85-04/30/85	FTS SERVICE (398003)	31.00
06-05	5149050020	Do	04/01/85-04/30/85	FTS SERVICE (398010)	31.00
06-05	5149050005	NEW YORK AIRLINES, INC	04/19/85-04/21/85	MEMBER & STAFF TRAVEL - WASH, DC/NEWARK, NJ/WASH, DC - #1701381 - #99-1-27; #1701382 - #99-1-28	183.00
06-12	5161170020	BUREAU OF NATIONAL AFFAIRS INC	07/07/85-07/07/86	ONE-YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	471.00
06-12	5161170009	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	78.51
06-12	5161170010	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	18.05
06-12	5161170011	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	148.61
06-12	5161170012	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	204.48
06-12	5161170013	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	1.59
06-12	5161170018	EASTERN AIR LINES, INC	05/02/85-05/06/85	STAFF TRAVEL - WASH, DC/MIAMI, FLA/TAMPA, FLA/WASH, DC	128.16
06-12	5161170015	Do	05/03/85-05/06/85	MEMBER TRAVEL - WASH, DC/MIAMI, FLA/TAMPA, FLA/WASH, DC	270.00
06-12	5161170003	LILLIAN FERNANDEZ	05/28/85-05/28/85	WASH, DC/JERSEY CITY, NJ/WASH, DC - PER DIEM AND OTHER	495.00
06-12	5161170002	JOSEPH FISHER	05/24/85-05/24/85	WASH, DC/QUANTICO, VA/WASH, DC - TRANSPORTATION	37.00
06-12	5161170006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE (398763)	16.40
06-12	5161170007	Do	04/01/85-04/30/85	FTS SERVICE (398060)	31.00
06-12	5161170001	JAMES PIERCE MYERS	05/24/85-05/24/85	WASH, DC/QUANTICO, VA/WASH, DC - TRANSPORTATION (80 MILES @ .205¢ PER MILE)	16.40
06-12	5161170005	NEW YORK AIRLINES, INC	05/28/85	WASH, DC/NEWARK - H-1701380 - #99-1-38	35.00
06-12	5161170004	GEORGE OMAS	05/28/85-05/28/85	WASH, DC/JERSEY CITY, NJ/WASH, DC - PER DIEM AND OTHER	44.70
06-12	5161170014	TRANS WORLD AIRLINES, INC	04/04/85-04/05/85	STAFF TRAVEL - WASH, DC/OKLAHOMA CITY, OK/WASH, DC	990.00
06-12	5161170016	UNITED AIR LINES, INC	04/30/85-05/07/85	STAFF TRAVEL - WASH, DC/PORTLAND, OR/SEATTLE, WASH/WASH, DC	424.00
06-12	5161170019	WEST PUBLISHING COMPANY	03/28/85-04/02/85	USCA - US CODE - USCA %18-3001-E	472.00
06-12	5161170017	Do	04/19/85-05/15/85	USCA - US CODE - USCA %18-3001-E	86.00
06-17	5163150001	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	71
06-17	5163150003	EASTERN AIRLINES, INC	03/13/85-04/11/85	PAYMENT FOR OFFICIAL TRAVEL MEMBER AND STAFF	2,398.00
06-17	5163150002	ANDREW FEINSTEIN	05/24/85-05/24/85	WASH, DC/QUANTICO, VA/WASH, DC TRANSPORTATION 80 MI AT .201/2¢ PER MILE	46.40
06-17	5163150004	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	43.05
06-17	5163150005	THE BARON REPORT	04/01/85-06/30/85	ONE-YEAR SUBSCRIPTION TO THE BARON REPORT	125.00
06-25	5172700004	C & P TELEPHONE	04/01/85-04/01/86	LONG DISTANCE TELEPHONE SERVICE	129.45
06-25	5172700002	ANDREW FEINSTEIN	05/31/85-06/01/85	WASH, DC/BOSTON, MASS/WASH, DC	103.00
06-25	5172700003	JOSEPH FISHER	06/12/85-06/13/85	WASH, DC/JEFFERSON CITY, MISSOURI/WASH, DC	108.50
06-25	5172700005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	36.00
06-25	5172700001	MILLARD WYATT	05/24/85-05/29/85	WASH, DC/SALT LAKE CITY, UTAH/WASH, DC	150.00
06-28	5178140001	SOUTHWEST DISTRIBUTION SERVICE	12/21/84-12/20/85	ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES	172.15
06-30	5179900022	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		9,464.83
06-30	5182610014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		8.72
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
04-18	5140990003	PAUL HERSCHEL BERKOWITZ	03/22/85	REFUND DUE TO OVERPAYMENT	(30.00)
ADJUSTMENTS/REFUNDS					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
TOTAL					689,000.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION						
SALARIES						
		ARMSTRONG, JANE E	04/01/85-06/30/85	STAFF ASSISTANT		4,250.01
		ATKINS, DEBRA L	04/01/85-06/30/85	STAFF ASSISTANT		4,715.91
		BANNISTER, BARBARA	04/01/85-06/30/85	MINORITY STAFF ASSISTANT		8,007.06
		BEAM, DOROTHY A	04/01/85-06/30/85	EXECUTIVE STAFF ASST (C)		13,457.28
		BENSON, MICHAEL A	06/03/85-06/30/85	JR STAFF ASSISTANT		904.17
		BLATNIK, VALERIE	06/21/85-06/30/85	JR STAFF ASSISTANT		322.92
		BOSTON, MYRTLE JO	04/01/85-06/30/85	STAFF ASSISTANT		5,338.92
		BOTUCK, JOAN H	04/01/85-06/30/85	CALENDAR CLERK		6,999.99
		BRYSON, JOY BRISTOL	04/01/85-06/30/85	STAFF ASSISTANT		4,879.23
		BURNETT, CYNTHIA T	04/01/85-06/30/85	MINORITY STAFF ASSISTANT		7,270.89
		BURTON, JO ANN	04/01/85-06/30/85	MINORITY STAFF ASSISTANT		597.22
		BURTON, BRIAN T	06/03/85-06/30/85	JR STAFF ASSISTANT		904.17
		CARROLL, STERLYN B	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)		11,842.38
		CESSNA, MICHAEL S	06/17/85-06/30/85	JR STAFF ASSISTANT		452.08
		CONNOR, BRIAN L	04/01/85-04/16/85	MINORITY PRO STAFF MEMBER		1,755.56
		DAMICO, SALVATORE J	04/01/85-06/30/85	SPEC COUNSEL & STAFF DIRECTOR (P)		17,825.01
		DEITZ, WILLIAM T	04/01/85-06/30/85	ASSOCIATE COUNSEL		6,271.83
		DESMOND, JULIE	04/01/85-06/30/85	STAFF ASSISTANT		3,750.00
		DOWLING, MARGORIE M	04/01/85-06/30/85	STAFF ASSISTANT		5,527.56
		DOWNE, MARTHA E	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		8,074.35
		DOYLE, JOHN STUART, JR	04/01/85-06/30/85	ASSISTANT MINORITY COUNSEL (P)		15,206.70
		ELLENBERG, STEVE	06/24/85-06/30/85	JR STAFF ASSISTANT		226.04
		ESPOSITO, SANTE J	04/01/85-06/30/85	COUNSEL-BUDG LAW & ECON MTRS (P)		14,668.41
		EVANS, MARVIN R	04/01/85-06/30/85	ACCOUNTANT		10,263.72
		EWBANK, JENNIFER K	06/24/85-06/30/85	JR STAFF ASSISTANT		113.02
		FABRIZIO, VINCENT F, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		6,500.01
		FEDDEMAN, EDWARD GRAY	04/01/85-06/30/85	MIN PROF STAFF MEM, ECON DEVEL		8,000.01
		FILLER, MARSHALL S	04/01/85-06/30/85	ASSISTANT MINORITY COUNSEL (P)		15,206.70
		FINNEY, SUZANNE S	06/17/85-06/30/85	JR STAFF ASSISTANT		452.08
		FISH, JAMIE McLAUGHLIN	04/01/85-06/30/85	ASST MIN COUNSEL, SURF TRANS		11,952.02
		FRY, SUSAN L	04/01/85-06/30/85	ASSISTANT MINORITY COUNSEL		8,321.40
		FRYER, JOHN F	04/01/85-06/30/85	ASSISTANT COUNSEL (P)		14,668.41
		GABEL, CAROLINE D	04/01/85-06/30/85	PROF STAFF MEMB, INV & OVRSGT (P)		11,304.09
		GANUN, AGNES M	04/01/85-06/30/85	STAFF ASSISTANT		8,633.46
		GEARTY, WILLIAM F	06/03/85-06/30/85	JR STAFF ASSISTANT		904.17
		GRANVILLE, CAROL L	04/01/85-06/30/85	ASST MIN COUNSEL, WATER RES		8,074.35
		GRUMBLES, BENJAMIN H	06/01/85-06/30/85	MINORITY STAFF ASSISTANT		2,666.67
		GUILFOY, KATHY E	04/01/85-06/30/85	PROF STAFF MEMBER, AVIATION		7,012.14
		GUSS, PHYLLIS A	06/03/85-06/30/85	MINORITY STAFF ASSISTANT		3,888.89
		HAGEDORN, KAREN D	04/01/85-04/25/85	MIN PROF STAFF MEMBER, SURF TRANS		1,908.84
		HAM, DOUGLAS B	04/01/85-06/30/85	JR STAFF ASSISTANT		11,026.74
		HANCOCK, NATHAN A	06/17/85-06/30/85	STAFF ASSISTANT		678.13
		HARNEY, B GERALDINE	04/01/85-06/30/85	STAFF ASSISTANT, TRAINEE		3,000.00

HENDERSON, PAULA F.	04/01/85-04/25/85	STAFF ASSISTANT	934.53
HEYMFIELD, DAVID	04/01/85-06/30/85	ASSISTANT COUNSEL-AVIATION (P)	15,206.70
HOUSE, KENNETH	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (C)	12,137.58
HUGHES, RITA M.	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
ITALIANO, JOSEPH A.	04/01/85-06/30/85	EDITOR (C)	13,726.41
JOHNSON, GLENN D.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (C)	13,726.41
JOHNSON, SHARON C.	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	6,864.68
KIRBY, SUSAN K.	04/29/85-06/30/85	MINORITY STAFF ASSISTANT	5,250.00
KLESSLER, TOM	04/01/85-06/30/85	ASSISTANT TO THE CHAIRMAN	3,272.22
KOPCIS, KENNETH J.	04/01/85-06/30/85	PROF STAFF MEMBER, WATER RES.	5,250.00
KROUSE, CHARLES A.	04/01/85-06/30/85	PROF STAFF MBR, INV & OVERSIGHT (C)	8,750.01
LAHURA, RAPHAEL CHARLES	06/03/85-06/30/85	JR STAFF ASSISTANT	14,668.41
LEDRER, BRUCE E.	04/01/85-04/30/85	PROFESSIONAL STAFF MBR	904.17
LOCKWOOD, SHEILA R.	06/03/85-06/30/85	ASSISTANT OFFICE MANAGER	2,865.79
LORENZ, CARL J. JR.	04/01/85-06/30/85	COUNSEL & STAFF DIR EC DEV (P)	6,750.00
MATLIN, ROBERT W.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	15,206.70
MCGINNIS, COLIN PATRICK	04/01/85-06/30/85	CONSEILLER STAFF MBR	10,513.89
MILES, CHARLOTTE E.	06/11/85-06/30/85	JR STAFF ASSISTANT	645.83
MOUNT, MARGARET J.	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
MULLVAIN, TOBY J.	04/01/85-06/30/85	CLERK SUB ON WATER RESOURCES	6,704.22
NAGEL, DIANE MICHELLE	04/01/85-06/30/85	OFFICE MANAGER	7,749.99
NOBLIN, GEORGE M.	04/01/85-06/30/85	STAFF ASSISTANT	5,789.71
NOVOTNY, SHIRLEY R.	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	5,375.01
O'CONNOR, JOHN M.	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	10,092.96
OHARA, JOHN P.	06/03/85-06/30/85	STAFF ASSISTANT	7,196.94
ONEILL, JEFFREY S.	04/01/85-06/30/85	JR STAFF ASSISTANT	904.17
PAOLILLO, MICHAEL PAUL	04/01/85-06/30/85	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	15,206.70
PERWIN, ELIZABETH S.	06/03/85-06/30/85	SR PROF STAFF MEMBER, SURF TRANS (C)	15,206.70
PRENTICE, WILLIAM M. JR	04/01/85-06/30/85	JR STAFF ASSISTANT	904.17
PRELMAN, ROBERT S.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	10,227.51
REYNOLDS, YVETTE	04/01/85-06/30/85	JR STAFF ASSISTANT	2,906.28
RILEY, ALEATHEA E.	06/04/85-06/30/85	PROFESSIONAL STAFF MBR	12,515.25
RINEHART, CARYLL F.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	871.88
ROZSA, GABOR J.	04/01/85-06/30/85	ASST MIN COUNSEL WATER RES (C)	6,997.77
RUSSELL, BETTY J.	04/01/85-06/30/85	STAFF ASSISTANT	12,750.00
RUSSELL, ROBERT S.	04/01/85-06/30/85	STAFF ASSISTANT	3,900.66
SCHAFF, VICTORIA LEE	04/01/85-06/30/85	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	3,566.16
SCHAEFER, DAVID	04/01/85-06/30/85	ASST MIN COUNSEL AVIATION (C)	9,573.75
SCHENENDORF, JACK L.	04/01/85-04/30/85	MINORITY COUNSEL (P)	12,060.87
SCHLESINGER, PAUL	04/01/85-04/30/85	MINORITY STAFF MBR	16,417.86
Do	05/01/85-06/30/85	PROF STAFF MEMB, SURF TRANS (C)	3,168.74
SCHOELLHAMER, PAUL	04/01/85-04/23/85	PROF STAFF MEMBER, AVIATION (C)	7,504.14
SCHWARTZ, MARC	06/03/85-06/30/85	JR STAFF ASSISTANT	3,370.30
SCHWIMMER, LINDA J.	06/03/85-06/30/85	JR STAFF ASSISTANT	904.17
SILVERSTEIN, BARBARA LYNN	04/01/85-06/30/85	ASST COUNSEL-ECON DEVELP	11,000.01
SMOLKO, JOHN F. JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,999.99
SNYDER, PATRICIA A.	04/01/85-06/30/85	MINORITY STAFF MBR	9,581.76
SPENCE, ROBERT F.	04/01/85-04/30/85	MINORITY PRO STAFF MEMBER	5,200.89
STRATTON, JOHN F.	04/01/85-06/30/85	STAFF ASSISTANT	3,287.16
SULLIVAN, RICHARD J.	04/01/85-06/30/85	MINORITY INVESTIGATOR	9,958.38
TALBERT, LANCELO D.	04/01/85-06/30/85	CHIEF COUNSEL (P)	17,762.49
TARBLE, RICHARD V.	04/01/85-06/30/85	STAFF ASSISTANT	6,261.93
TRUER, JEFF	06/10/85-06/30/85	STAFF ENGINEER	10,004.97
TOHET, MICHAEL J.	04/01/85-06/30/85	JR STAFF ASSISTANT	678.13
		MINORITY STAFF DIRECTOR (P)	16,667.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.						
04-11	5098010004	C & P TELEPHONE	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,908.43	
04-11	5098010005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	15,705.70	
04-11	5098010002	CHARLES A KROUSE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	6,041.82	
04-11	5098010003	UNITED AIR LINES, INC	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	11,122.98	
04-11	5098010001	NANCY VITALI	04/01/85-06/30/85	STAFF ASSISTANT	9,688.22	
04-18	5106010004	CONGRESSIONAL QUARTERLY INC	04/01/85-06/30/85	CHIEF ENGINEER (P)	15,705.70	
04-18	5106010006	VINCENT F FABRIZIO	04/01/85-06/30/85	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	15,705.70	
04-18	5106010002	JOHN F FRYER	04/01/85-06/30/85	MINORITY EXECUTIVE OFFICER (C)	14,395.28	
04-18	5106010003	HERTZ SYSTEM INC	04/01/85-06/30/85	MINORITY COUNSEL (P)	15,705.70	
04-18	5106010001	RONALD C. PACKARD	06/10/85-06/30/85	JR STAFF ASSISTANT	6,781.13	
04-18	5106010007	JOHN N. STRATTON				
04-23	5108670003	SUSAN L FRY				
04-23	5108670002	CHARLES A KROUSE				
04-23	5108670004	CARYLL RINEHART				
04-23	5108670001	MICHAEL J TOOMEY				
04-23	5108670005	WORLD AVIATION DIRECTORY				
04-30	5120900026	(EQUIPMENT ALLOWANCE CHARGED)				
05-03	5115110004	CONGRESSIONAL QUARTERLY INC				
05-03	5115110001	DELTA AIR LINES INC				
05-03	5115110002	EASTERN AIR LINES, INC				
05-03	5115110003	ROBERT S. PROLMAN				
05-08	5125410009	WEST PUBLISHING COMPANY				
05-08	5125410007	SUSAN L FRY				
05-08	5125410002	CHARLES A KROUSE				
05-08	5125410006	PAUL SCHLESINGER				
05-08	5125410008	BOB SHUSTER				
05-08	5125410001	JOHN F SHOLKO				
05-08	5125410004	UNITED AIR LINES, INC				
05-08	5125410010	CLYDE E WOODLE, JR				
EXPENSES						
04-11	5098010004	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1985	1,986.00	
04-11	5098010005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE FOR THE MONTH OF FEBRUARY 1985	32.00	
04-11	5098010002	CHARLES A KROUSE	03/13/85-03/13/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1700243 - 99-9	30.08	
04-11	5098010003	UNITED AIR LINES, INC	03/07/85	WASH, DC/CHARLOTTESVILLE, VA, R/T - POV MILEAGE: 217 MILES @ .24 PER MILE	280.00	
04-11	5098010001	NANCY VITALI	02/07/85-02/09/85	WASH, DC/TUCSON, AZ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	168.00	
04-18	5106010004	CONGRESSIONAL QUARTERLY INC	05/26/85-05/29/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "CONGRESSIONAL INSIGHT"	248.00	
04-18	5106010006	VINCENT F FABRIZIO	03/27/85-03/29/85	WASH, DC/CHICAGO, IL, R/T - 3 DAYS PER DIEM MISC EXPENSES	169.00	
04-18	5106010002	JOHN F FRYER	03/26/85-03/26/85	WASH, DC/PHILADELPHIA, PA, R/T RAIL TRANSP, MISC EXPENSES	73.00	
04-18	5106010003	HERTZ SYSTEM INC	02/15/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	248.08	
04-18	5106010001	RONALD C. PACKARD	01/14/85-01/15/85	CARLSBAD CA/LOS ANGELES, CA, R/T, ACTUAL EXPENSES	125.00	
04-18	5106010007	JOHN N. STRATTON	03/27/85-03/29/85	WASH, DC/CHICAGO, IL, R/T 3 DAYS PER DIEM, MISC EXPENSES	174.48	
04-23	5108670003	SUSAN L FRY	06/01/85-05/31/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "TRAVEL AGENT"	9.00	
04-23	5108670002	CHARLES A KROUSE	03/18/85-03/20/85	WASH, DC/NEW YORK, NY, R/T ACTUAL EXPENSES, MISC EXPENSES	241.07	
04-23	5108670004	CARYLL RINEHART	03/18/85-03/20/85	WASH, DC/MONTPELIER, VT, R/T 2 DAYS PER DIEM, MISC EXPENSES	251.84	
04-23	5108670001	MICHAEL J TOOMEY	03/25/85-03/26/85	WASH, DC/PENSACOLA, FL, R/T 1 DAY PER DIEM MISC EXPENSES	116.00	
04-23	5108670005	WORLD AVIATION DIRECTORY	03/18/85-03/19/85	WASH, DC/PENSACOLA, FL, R/T 1 DAY PER DIEM MISC EXPENSES	68.72	
04-30	5120900026	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-03/31/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATIONS ENTITLED "WORLD AVIATION DIRECTORY"	150.00	
05-03	5115110004	CONGRESSIONAL QUARTERLY INC	07/21/85-07/21/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "CONGRESSIONAL QUARTERLY SERVICE"	11,661.44	
05-03	5115110001	DELTA AIR LINES INC	04/02/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	599.00	
05-03	5115110002	EASTERN AIR LINES, INC	04/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	360.00	
05-03	5115110003	ROBERT S. PROLMAN	04/01/85	MISCELLANEOUS TAXI FARES AND PARKING FEES FOR A STAFF MEMBER	200.00	
05-08	5125410009	WEST PUBLISHING COMPANY	02/25/85	U.S. CODE TITLES 1-4 (1 BOOK)	17.50	
05-08	5125410007	SUSAN L FRY	04/10/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	17.80	
05-08	5125410002	CHARLES A KROUSE	04/10/85	WASH, DC/SAN DIEGO, CA, R/T, ACTUAL EXPENSES, MISC EXPENSES	279.50	
05-08	5125410006	PAUL SCHLESINGER	04/17/85-04/17/85	WASH, DC/YORK, PA, R/T, POV MILEAGE	243.03	
05-08	5125410008	BOB SHUSTER	04/10/85-04/11/85	WASH, DC/SAN DIEGO, CA, R/T, ACTUAL EXPENSES, MISC EXPENSES	50.16	
05-08	5125410001	JOHN F SHOLKO	02/22/85-03/25/85	REIMBURSEMENT FOR LOCAL PARKING FEES FOR A STAFF MEMBER	132.78	
05-08	5125410004	UNITED AIR LINES, INC	03/12/85-03/17/85	WASH, DC/TAMPA, FL/PITTSBURGH, PA, ACTUAL EXPENSES, AIRLINE TRANSP, CAR RENTAL, MISC EXPENSES	1,187.06	
05-08	5125410010	CLYDE E WOODLE, JR	04/09/85-04/12/85	WASH, DC/ST LOUIS, MO/LOS ANGELES, CA, ACTUAL EXPENSES, CAR RENTAL, MISC EXPENSES	389.69	
05-08	5125410005		04/17/85-04/18/85	WASH, DC/PRINCETON, NJ, R/T, 2 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	1,932.00	

05-08	5125410003	ROBERT A YOUNG	04/10/85-04/11/85	ST ANN, MO./LOS ANGELES, CA R/T 2 DAYS PER DIEM	100.00
05-08	5126320003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH 1985	30.00
05-08	5126330002	HERTZ SYSTEM INC	03/29/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	129.31
05-08	5126340002	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION TO THE NEW YORK & DAILY NEWS	329.31
05-08	5126350004	THE NEWARK STAR LEDGER	05/01/85-04/30/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED THE NEWARK STAR LEDGER	285.00
05-08	5126360003	WESTERN AIRLINES, INC.	04/15/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701656	480.00
05-14	5126370003	AVIS RENT A CAR	03/18/85-03/20/85	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	144.36
05-14	51263710004	MARK ON EVANS	04/17/85	REIMBURSEMENT FOR THE PURCHASE OF TWO '800 BUSINESS DIRECTORIES'	18.50
05-14	51263710005	PAUL SCHLESINGER	04/09/85-04/14/85	WASH DC/HERSHEY PA, R/T 2 DAYS PER DIEM POV MILEAGE	385.05
05-14	51263710006	DAVID TRAYNHAM	04/09/85-04/10/85	REIMBURSEMENT FOR THE PURCHASE OF THE PUBLICATION ENTITLED 'AIRLINE HANDBOOK	172.00
05-16	5130150001	GLENN W ANDERSON	04/15/85-04/11/85	SAAN PEDRO CA/SAN DIEGO, CA R/T AIRLINE TRANSP 99-35	70.00
05-16	5130150002	MICHAEL A ANDREWS	04/25/85-04/25/85	WASH DC/FT WORTH, TX/DUSTON, TX 2 DAYS PER DIEM 99-51	100.00
05-16	5130150003	DOROTHY A BEAM	04/26/85-04/27/85	WASH DC/FT WORTH, TX/R/T ACTUAL EXPENSES, MISC EXPENSES 99-57	172.61
05-16	5130150004	HELEN DELICH BENTLEY	04/26/85-04/26/85	LA HERVILL MD/FT WORTH, TX/R/T POV MILEAGE 99-55	15.36
05-16	5130150005	SANTE J ESPOSITO	04/23/85-04/24/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM	100.00
05-16	5130150016	SUSAN L FRY	04/23/85-04/24/85	WASH DC/RALEIGH, NC/R/T 2 DAYS PER DIEM MISC EXPENSES 99-47	110.40
05-16	5130150019	DOUGLAS B HAM	04/25/85-04/26/85	WASH DC/FT WORTH, TX/R/T 2 DAYS PER DIEM 99-63	100.00
05-16	5130150026	JAMES J HOWARD	04/25/85-04/26/85	WASH DC/FT WORTH, TX/WALL TWP, NJ 2 DAYS PER DIEM 99-47	100.00
05-16	5130150031	CHARLES A KROUSE	04/23/85-04/24/85	WASH DC/RALEIGH, NC/R/T 2 DAYS PER DIEM, MISC EXPENSES 99-46	137.00
05-16	5130150037	NORMAN Y MINETA	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-48	100.00
05-16	5130150043	HENRY J NOWAK	04/25/85-04/26/85	WASH DC/FT WORTH, TX, BUFFALO, NY 2 DAYS PER DIEM 99-52	100.00
05-16	5130150049	RONALD C PACKARD	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T ACTUAL EXPENSES 99-53	75.48
05-16	5130150058	NICK J RAHALL, II	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-49	100.00
05-16	5130150071	JACK L SCHENEDORF	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM MISC EXPENSES 99-59	103.00
05-16	5130150075	BUD SHUSTER	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-62	100.00
05-16	5130150080	DAVID SMALLER	04/25/85-04/27/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-64	100.00
05-16	5130150014	RICHARD J SULLIVAN	04/23/85	WASH DC/BOSTON, MA/FT WORTH, TX/R/T ACTUAL EXPENSES, MISC EXPENSES 99-56	174.91
05-16	5130150010	TRANS WORLD AIRLINES, INC.	04/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701655 99-32	479.00
05-16	5130150004	DAVID TRAYNHAM	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-61	100.00
05-16	5130150018	ERLA S YOUNGANS	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-60	100.00
05-16	5130150002	AMERICAN AIRLINES	05/02/85	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	396.00
05-16	5130150005	STERLYN B CARROLL	05/02/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS H-170654 99-31	2.74
05-16	5130150003	FORT WORTH AIRLINES, INC	05/02/85	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	49.00
05-16	5130150001	RICHARD V TEARLE	04/22/85-04/24/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER H-1701568 99-51	77.08
05-16	5130150004	WEST PUBLISHING COMPANY	04/18/85	WASH, DC/BALTIMORE, MD, R/T POV MILEAGE MISC. EXPENSES	246.50
05-20	5136100001	KENNETH GRAY	04/25/85-04/26/85	U.S. CODE ANNOTATED TITLES 1-27 1985 POCKET PARTS	100.00
05-20	5136100002	CARLYL RINEHART	04/25/85-04/26/85	WASH, DC/FT WORTH, TX, R/T - 2 DAYS PER DIEM	18.00
05-20	5136100004	ERROL L TYLER	04/25/85-04/26/85	WASH, DC/CHICAGO, IL - MISC EXPENSES	118.00
05-20	5136100005	UNITED AIR LINES, INC	04/14/85-04/15/85	WASH, DC/ATLANTIC CITY, NJ, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	112.24
05-22	5140030001	AMERICAN AIRLINES	04/22/85-04/23/85	WASH, DC/LAUREDALE, FL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	204.00
05-22	5140030002	JIM ROSS LIGHTFOOT	05/01/85-05/02/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1701562 - 99-40	1,017.00
05-22	5140030003	ROBERT S PROLMAN	04/25/85-04/26/85	WASH DC/FT WORTH, TX/SHENANDOAH, IA - ACTUAL EXPENSES, MISC EXPENSES & POV MILEAGE	150.48
05-22	5140030004	JOHN F SMOLOK	04/25/85-05/03/85	WASH DC/SAN JOSE, CA/SAN FRANCISCO, CA, R/T - ACTUAL EXPENSES & MISC EXPENSES	411.79
05-22	5140030005	CHARLES C ZIEGLER	04/25/85-05/03/85	WASH DC/SAN JOSE, CA/SAN FRANCISCO, CA, R/T - MISC EXPENSES	6.50
05-28	5143100003	AVIS RENT A CAR	04/10/85-04/14/85	OFFICIAL CAR RENTAL FOR MEMBERS & STAFF	391.95
05-28	5143100004	EASTERN AIR LINES, INC	05/09/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	166.30
05-28	5143100002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE MONTH OF APRIL 1985	30.00
05-28	5143100005	JOHN P. O'HARA	04/22/85-05/06/85	WASH, DC/SAN FRAN, CA/RENO, NV/LAS VEGAS, NV/LOS ANGELES, CA/SAN DIEGO, CA R/T ACTUAL EXP MISC EXP	1,081.25
05-29	5143100004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1985	2,328.19
05-31	5144050001	EASTERN AIR LINES, INC	05/15/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701572 99-58	471.00
05-31	5144050005	MARVIN R EVANS	05/22/85	REIMBURSEMENT FOR THE PURCHASE OF TWO PUBLICATIONS ENTLED THE TOWER OF BUSINESS BABEL	10.00
05-31	5144050003	TRANS WORLD AIRLINES, INC.	04/11/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF MEMBERS H-1701652,1701653 99-27,28,29	1,738.00
05-31	5144050002	Do	05/07/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-1701583, 99-42	560.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	5144050004	UNITED AIR LINES, INC.	05/14/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS, H-1701575, 99-65-66.	796.00
05-31	5151900024	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	UNPAID COMPENSATION DUE TO THE DEATH OF ROBERT F SPENCE	11,199.08
05-31	5154750008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF MEMBER	3,647.42
06-06	5204950001	MARGARET C. SPENCE	05/01/85-05/27/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	2,958.44
06-12	5161110003	AMERICAN AIRLINES	05/17/85	WASH, DC/KANSAS CITY, MO/WASH, DC: 4 DAYS PER DIEM AND MISC EXPENSES	1,513.00
06-12	5161110004	EASTERN AIR LINES, INC.	05/21/85	WASH, DC/MIAMI, FL/WASH, DC: 4 DAYS PER DIEM AND MISC EXPENSES	378.00
06-12	5161110002	JOHN P. O'HARA	05/20/85-05/26/85	WASH, DC/KANSAS CITY, MO/WASH, DC: ACTUAL EXPENSES AND MISC EXPENSES	215.55
06-12	5161110001	ROBERT S. PROLMAN	05/20/85-05/21/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	87.71
06-12	5161110005	U.S. AIR, INC.	05/20/85	WITNESS: BLOOMINGTON, IN/WASH, DC R/T ACTUAL EXPENSES, MISC EXPENSES	158.00
06-12	5165080005	CLINTON V. OSTER, JR.	05/14/85	REIMBURSEMENT FOR LOCAL TAXI FARES AND PARKING FEE	69.34
06-18	5165080003	ELIZABETH S. PERWIN	04/22/85-05/29/85	WASH, DC/ATLANTA, GA R/T ACTUAL EXPENSES, MISC EXPENSES	12.20
06-18	5165080001	Do	05/07/85	REIMBURSEMENT FOR A LOCAL TAXI FARE	222.34
06-18	5165080004	JOHN F. SMOLKO	05/20/85-05/23/85	WASH, DC/ATLANTA, GA R/T ACTUAL EXPENSES, MISC EXPENSES	7.50
06-18	5165080002	PAUL R. S. YATES	05/24/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	216.42
06-18	5168570003	AMERICAN AIRLINES	04/28/85-05/06/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	488.00
06-18	5168570005	AVIS RENT A CAR	06/05/85-06/08/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	124.00
06-18	5168570002	SANTE J. ESPOSITO	06/05/85-06/08/85	WASH, DC/SAN DIEGO, CA R/T - ACTUAL EXPENSES AND MISC EXPENSES	377.11
06-18	5168570009	HERTZ SYSTEM INC.	04/15/85-05/02/85	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	538.55
06-18	5168570001	VICKI SCHAF	04/08/85-04/09/85	WASH, DC/ST LOUIS, MO, R/T - 2 DAYS PER DIEM AND MISC EXPENSES (140 MILES @ 24¢ PER MILE)	133.60
06-18	5168570006	JOHN F. SMOLKO	05/31/85-06/03/85	WASH, DC/ATLANTA, GA/FT LAUDERDALE, FL R/T - 3 DAYS PER DIEM AND MISC EXPENSES	168.50
06-18	5168570007	TRANS WORLD AIRLINES, INC.	05/28/85	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	323.00
06-18	5168570008	U.S. AIR, INC.	05/20/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	213.00
06-18	5168570004	Do	05/21/85	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS, WITNESS & STAFF	1,465.00
06-18	5168570010	WEST PUBLISHING COMPANY	07/01/85-06/30/86	U.S. CODE ANNOTATED POCKET PARTS 85 SB 28-4; TITLE 18 3001-E 3 BOOKS	308.50
06-21	5171050005	ASSURY PARK PRESS	06/09/85-06/10/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "ASBURY PARK PRESS"	145.60
06-21	5171050010	SALVATORE J. D'AMICO	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050003	JOHN S. DOYLE, JR.	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	126.35
06-21	5171050002	KENNETH J. KOPOCIS	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050004	ROBERT W. MAITLIN	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050007	ROBERT A. ROE	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050009	E. CLAY SHAW, JR.	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050008	ARLAN STANGELAND	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050006	ERROL L. TYLER	06/09/85-06/10/85	WASH, DC/PALATKA, FL R/T - 2 DAYS PER DIEM	100.00
06-21	5171050005	NANCY VITALI	07/01/85-06/30/86	WASH, DC/ST LOUIS, MO/LOS ANGELES - ACTUAL EXPENSES AND MISC EXPENSES	314.63
06-21	5171540005	AVIATION WEEK & SPACETECHNOLOGY	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "AVIATION WEEK AND SPACE TECHNOLOGY"	48.00
06-21	5171540002	C & P TELEPHONE	06/04/85-06/13/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL 1985	21,444.49
06-21	5171540001	STERLYN B. CARROLL	06/04/85-06/13/85	REIMBURSEMENT FOR PAYMENT OF A UPS BILL & PURCHASE OF OFFICIAL STATIONERY SUPPLIES	9.78
06-21	5171540003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	U.S. SERVICE FOR THE MONTH OF MAY 1985	30.00
06-21	5171540004	WEST PUBLISHING COMPANY	05/23/85	U.S. CODE ANNOTATED TITLE 49, 5 COPIES SPECIAL PAMPHLET "TRANSPORTATION 1985"	51.94
06-27	5176670006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00
06-30	5179900023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		10,957.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES.....
SPECIAL AND SELECT COMMITTEES.....

EXPENSES

SPECIAL AND SELECT COMMITTEES.....

ADJUSTMENTS/REFUNDS

EXPENSES

05-31 5171990019 TRANS WORLD AIRLINES, INC. (263.00)
03-26 5154990037 EASTERN AIRLINES INC..... (634.00)

REFUND DUE TO UNUSED TRAVEL.....
REFUND DUE TO UNUSED TRAVEL.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES.....

TOTAL

(897.00)
896,423.28

COMMITTEE ON RULES

SALARIES

ALLEN, RENEE..... 420.00
BEAM, MARGARET M..... 1,440.00
BRICKSFELD, EDMUND C..... 3,000.00
BROCCINI, LAWRENCE..... 650.00
BROCK-SMITH, CYNTHIA ANN..... 14,231.25
CHENAU, MARY LILLIAN..... 13,156.92
COCO, LEO JR..... 11,250.00
COLMER, JAMES HENRY, JR..... 1,271.00
CRAWFORD, GEORGE C..... 10,895.19
CROSBY, WILLIAM D, JR..... 14,432.43
DANIEL, JOHN A..... 8,980.44
DANIEL, L MAURICE..... 683.61
DEAN, TREVIA A..... 17,494.44
DIEHL, JOHN RICHARD, JR..... 13,002.18
DOOLING, JOHN J..... 17,175.00
DORGAN, SCOTT..... 840.00
FAIRCHILD, LINDA S..... 7,827.81
GANNON, PAUL J..... 717.60
GEURIN, J WARREN..... 15,341.28
GILLE, KATHLEEN M..... 9,406.08
HARDIN, MICHELLE..... 1,800.00
HARRINGTON, LESLIE ELIZABETH..... 1,640.00
HARRIS, RITA E..... 1,250.00
HARRIS, SHELDON J..... 12,732.30
HAWVERMALE, SANDRA KAY..... 11,034.96
HONEY, JAMES REID..... 5,375.01
HYNES, MICHAEL H..... 12,111.30
JACKSON, DEBORAH..... 13,002.18
JEWELL, LORREN V..... 5,951.25
KALICH, SHIRLEY A..... 11,573.25
KALICH, SHIRLEY A..... 11,388.87

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON RULES—Con.						
		KANE, RONALYN S.....	04/01/85-06/30/85	ASSOCIATE STAFF (C)		10,100.01
		KUCKRO, MELISSA RICE.....	04/01/85-06/30/85	ASSOCIATE STAFF (C)		8,254.16
		LEMONS, JUDITH K.....	04/01/85-06/30/85	ASSOCIATE STAFF - BURTON (P)		11,387.25
		LUBIN, NANCY.....	06/17/85-06/30/85	INTERN		280.00
		LINCOLN, ROBERT GRAHAM.....	04/01/85-06/30/85	STAFF ASSISTANT (C)		5,175.00
		LONG, CYNTHIA.....	04/01/85-06/30/85	SECRETARY		5,921.19
		LOPEZ, BERT.....	04/01/85-04/05/85	INTERN		120.75
		MARRA, ANTHONY.....	06/17/85-06/30/85	INTERN		420.00
		MCCARTHY, JANE P.....	04/01/85-06/30/85	ASSOCIATE STAFF (C)		7,500.00
		OK, MONTHA.....	04/01/85-06/30/85	STAFF ASSISTANT		4,203.75
		POMERANTZ, DAVID M.....	04/01/85-06/30/85	PROFESSIONAL STAFF ASST (P)		9,958.38
		RENDON, MARTIN.....	04/01/85-06/30/85	ASSOCIATE STAFF (C)		11,387.25
		RILEY, JOHN P.....	04/01/85-06/30/85	RESEARCH ASSISTANT		7,633.14
		RUCCIO, RITA.....	04/01/85-06/30/85	OFFICE MANAGER-DERRICK		4,875.00
		RYAN, ROBERT KEVIN.....	04/01/85-06/30/85	ASSOCIATE STAFF (C)		5,692.50
		SAVERS, ALBERT JR.....	04/01/85-06/30/85	STAFF DIRECTOR (P)		16,687.02
		SCHWARTZ, ERIC.....	04/01/85-06/30/85	STAFF ASSISTANT		5,382.90
		SHERLEY, LEANITA.....	04/01/85-06/30/85	RESEARCH ASSISTANT (P)		9,955.02
		SMITH, ROBERT M.....	04/01/85-06/30/85	STAFF ASSISTANT		6,026.04
		SPIELAN, THOMAS J.....	04/01/85-06/30/85	GENERAL COUNSEL (P)		5,825.46
		STANLEY, JOHN R.....	04/01/85-06/30/85	STAFF ASSISTANT		17,763.60
		TERHUNE, HENRY A.....	04/01/85-06/30/85	ASSOCIATE STAFF-DERRICK		3,881.25
		WALSETH, KRISTI E.....	04/01/85-06/30/85	ASSOCIATE STAFF (P)		10,608.75
		WILLIAMS, WENDI K.....	04/01/85-06/30/85	STAFF ASSISTANT (C)		11,387.25
		WOLFGESBERGER, DONALD.....	04/01/85-06/30/85	MINORITY COUNSEL (P)		6,249.99
						14,822.49
EXPENSES						
04-03	5086180001	CONGRESSIONAL QUARTERLY INC	01/27/83	CQ BINDERS - H-312, THE CAPITOL INVOICE #7977574		28.95
04-03	5086190003	C & P TELEPHONE	12/01/84-12/31/84	MONTHLY TOLL CHARGES		240.43
04-03	5086190004	LAW & BUSINESS, INC.	12/20/84	BOOK, SEMICONDUCTOR CHIP PROTECTION ACT OF '84 - H-312, THE CAPITOL (ACCT #014107)		35.00
04-03	5086190001	NATIONAL JOURNAL	12/28/84-12/27/85	SUBSCRIPTION - H-312, THE CAPITOL		546.00
04-03	5086190002	SOUTHWEST DISTRIBUTION SERVICE	11/01/84-10/30/85	WASHINGTON POST - DAILY AND SUNDAY - H-312, THE CAPITOL		158.90
04-03	5086190005	WENDI K WILLIAMS	11/15/84-11/16/84	REIMBURSE FOR PARKING - WANG TRAINING: 2 DAYS @ 7.00		14.00
04-03	5086500015	C & P TELEPHONE	01/01/85-01/31/85	AREA TOLL CHARGES		372.18
04-03	5086500016	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES		372.18
04-03	5086500017	Do	02/01/85-02/28/85	MONTHLY TOLL CHARGES		372.19
04-03	5086500013	CONGRESSIONAL QUARTERLY INC	01/14/85	CQ BINDERS - H-152, THE CAPITOL		29.95
04-03	5086500014	Do	02/03/85-02/02/86	CQ BINDERS - H-312, THE CAPITOL		29.95
04-03	5086500010	Do	02/14/85	CQ BINDERS - H-312, THE CAPITOL		846.00
04-03	5086500012	Do	02/14/85	BOOKS: 1 CONG. PROCEDURES AND 4 HOW CONGRESS WORKS		55.75
04-03	5086500011	Do	05/19/85-05/18/86	CONG. INSIGHT - H-152, CAPITOL		248.00
04-03	5086500003	DAVID R RAMAGE	01/04/85	PRINT RESOLUTION #429		30.00
04-03	5086500018	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS MONTHLY SERVICE - H-152, TH CAPITOL		33.00

04-03	5086550019	Do	01/01/85-01/31/85	FTS MONTHLY SERVICE - H-314, THE CAPITOL	62.00
04-03	5086550020	Do	02/01/85-01/31/85	FTS MONTHLY SERVICE - ROOM 101, CANNON BLDG	30.00
04-03	5086550021	Do	02/01/85-02/28/85	FTS MONTHLY SERVICE - H-314, THE CAPITOL	62.00
04-03	5086550022	Do	02/01/85-02/28/85	FTS MONTHLY SERVICE - ROOM 101, CANNON	30.00
04-03	5086550004	RITA HARRIS	03/01/85-01/04/85	REIMBURSE FOR OFFICE SUPPLIES - PAPER AND GOLD SEALS	14.83
04-03	5086550007	NATIONAL JOURNAL	03/01/85-03/01/86	SUBSCRIPTION TO NATIONAL JOURNAL AND BINDERS - FOR: H-312, THE CAPITOL	574.00
04-03	5086550008	NEW REPUBLIC	03/01/85-02/28/86	SUBSCRIPTION (1 YR) SUB ON LEGISLATIVE PROCESS, 1629 LONGWORTH BUILDING	48.00
04-03	5086550008	THE WALL STREET JOURNAL	02/23/85-04/22/86	SUBSCRIPTION - 1 YR FOR H-305, THE CAPITOL - MINORITY OFFICE	107.00
04-03	5086550002	Do	02/01/85-01/31/86	SUBSCRIPTION - NAT'L WEEKLY EDITION	39.00
04-03	5086550006	THE WASHINGTON POST	02/01/85-03/30/87	SUBSCRIPTION FOR 2 YEARS FOR H-312, THE CAPITOL	32.94
04-03	5086550006	TIME MAGAZINE	03/01/85-02/28/86	SUBSCRIPTION FOR H-312, CAPITOL - 12 ISSUES	13.95
04-03	5086550002	WORLD PRESS REVIEW	02/22/85	BOOK - COMMITTEES IN CONGRESS - H-152, THE CAPITOL	11.90
04-16	5102360002	CONGRESSIONAL QUARTERLY INC	04/07/85-04/06/86	CONG. MONITOR - 1 YR - 1627 LONGWORTH	846.00
04-16	5102360003	GENERAL SERVICES ADMINISTRATION	04/01/85-02/28/85	FTS MONTHLY - H-152, THE CAPITOL	33.00
04-30	5120900028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	SUBSCRIPTION FOR H152	8,971.36
05-15	5134020001	LAKE & BUSINESS, INC.	12/20/84	ONE YEAR SUBSCRIPTION - THE INTER AM. MAGAZINE	36.44
05-22	5134130002	AMERICAN AIR LINES, INC.	05/01/85-05/31/86	OFFICIAL BUSINESS DC/MIAMI/DC TOM SPULAK TO: 99-2 GTR AIRFARE	11.95
05-22	5134130003	EASTERN AIR LINES, INC.	04/10/85-04/12/85	SUBSCRIPTION SERVICE 5 ISSUES	214.00
05-22	5134130003	FOREIGN AFFAIRS	04/08/85	FTS MONTHLY SERVICE H133 CAPITOL	13.50
05-22	5134130011	Do	03/01/85-02/28/85	FTS MONTHLY SERVICE RM 101	33.00
05-22	5134130008	Do	03/01/85-03/31/85	FOR MONTHLY SERVICE H314 CAPITOL	30.00
05-22	5134130009	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE H133 CAPITOL	32.00
05-22	5134130010	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE H152 CAPITOL	32.00
05-22	5134130010	Do	04/10/85-04/12/85	OFFICIAL BUSINESS TO: 99-2 DC/MIAMI/DC PER DIEM - 3 DAYS, RENTAL CAR, PARKING, TAXI	303.32
05-22	5134130006	THOMAS J SPULAK	07/01/85-07/31/86	THE CORPORATE JAN 85 ED. FOR H152 CAPITOL SUB. ON RULES	13.86
05-22	5134130001	THE WASHINGTON MONITOR, INC	07/01/85-07/31/86	ONE YEAR SUBSCRIPTION H312	13.95
05-22	5134130004	WORLD PRESS REVIEW	09/01/85-05/31/85		6,774.32
05-31	5151900026	(EQUIPMENT ALLOWANCE CHARGED)	09/01/85-05/31/85		34.34
05-31	5154750010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		7,543.02
06-30	5179900025	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182610009	(STATIONERY ALLOWANCE CHARGED)			441.30

EXPENDITURES FOR 2ND QUARTER

SALARIES	
COMMITTEE EMPLOYEES	348,887.60
SPECIAL AND SELECT COMMITTEES	102,684.90
EXPENSES	
SPECIAL AND SELECT COMMITTEES	29,675.62
TOTAL	481,248.12

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	04/01/85-06/30/85	SECRETARY	6,261.75
BACH, MARYANNE C	04/01/85-06/30/85	REPUBLICAN TECH CONSULTANT (P)	10,789.89
BELL, GWENDOLYN C	04/01/85-06/30/85	SECRETARY	5,199.96
BRANSCOME, DARRELL R	04/01/85-06/30/85	SUBC STAFF DIRECTOR SSA (P)	16,948.14
BROWN, CARRIE BURLEY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,331.75
BYERLY, RADFORD, JR	04/01/85-06/30/85	SCIENCE CONSULTANT (P)	15,887.25
CANTUS, CHARLES H	06/17/85-06/30/85	INTERN	452.67
CLARK, ANTHONY S	04/01/85-06/30/85	TECHNICAL CONSULTANT	3,838.12
CLEMENT, DAVID D	04/01/85-06/30/85	REPUBLICAN COUNSEL (P)	13,972.50
COODLEY, CHERYL F	04/01/85-06/30/85	SUBC STAFF DIR/COUNSEL-ISO (P)	16,417.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.						
		CROSSFIELD, A SCOTT	04/01/85-06/30/85	TECHNICAL CONSULTANT		14,904.00
		DAVIS, REGINA A	04/01/85-06/30/85	CHIEF CLERK (C)		14,904.00
		DAWSON, HARRY S, JR	04/01/85-06/30/85	TECHNICAL CONSULTANT		13,972.50
		DRAPER, LYNNE M	04/01/85-06/30/85	SECRETARY		6,261.75
		DUGAN, JOHN V, JR	04/01/85-06/30/85	SUBCOM STAFF DIRECTOR ER&P (P)		16,948.14
		EASTMAN, ELIZABETH A	04/01/85-06/30/85	STAFF ASSISTANT (C)		9,211.50
		FEINWALD, JOYCE G	04/01/85-06/30/85	REPUBLICAN STAFF DIRECTOR (P)		17,175.00
		GARTINKEL, PATRICIA GAIL	04/01/85-06/30/85	WRITER/EDITOR		11,514.39
		GORDON, DOUGLAS	06/24/85-06/30/85	REPUBLICAN INTERN		226.33
		GORDON, WILLIAM J	04/01/85-06/30/85	REPUBLICAN TECH CONSULTANT		6,750.00
		GREEN, EARLEY T	04/01/85-06/30/85	STAFF ASSISTANT		7,607.25
		GREENE, JAMES C	04/01/85-06/30/85	SCIENCE CONSULTANT		12,290.64
		GREENFIELD, CAROLYN C	04/01/85-06/30/85	DEPUTY STAFF DIR FOR ADM, ERP SUBC		9,832.50
		GRIFFIN, VICKIE A	06/03/85-06/30/85	INTERN		905.33
		HANSON, HAROLD P	04/01/85-06/30/85	EXECUTIVE DIRECTOR (P)		18,075.00
		HARVEY, WILLIAM T, JR	04/01/85-06/30/85	SUBC STAFF DIRECTOR ED&A (P)		16,948.14
		HEITOWIT, EZRA D	04/01/85-06/30/85	SUBC STAFF DIRECTOR SRT (P)		16,948.14
		HENSLEY, SHARON L	04/01/85-06/30/85	SYSTEMS MANAGER (G)		8,842.25
		HICKS, DILLARD D, JR	04/01/85-06/30/85	TECHNICAL CONSULTANT		8,601.00
		HOLMFELD, JOHN D	04/01/85-06/30/85	SCIENCE CONSULTANT (P)		15,887.25
		HOYT, DIANA P	04/01/85-06/30/85	REPUBLICAN TECH CONSULTANT		11,514.39
		HUNTER, DIJUNA Y	04/01/85-06/30/85	SECRETARY		3,726.00
		IRWIN, LISA ANN	04/01/85-06/30/85	FINANCE CLERK		7,113.64
		JEFFERY, DAVID S	04/01/85-06/30/85	REPUBLICAN COUNSEL (P)		15,072.18
		JEFFERY, NANCY J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		7,814.25
		JENSEN, JAMES E	04/01/85-04/08/85	PROFESSIONAL STAFF MEMBER		895.30
		JOHNSON, DEBRA MARTIN	04/01/85-06/30/85	SECRETARY		5,149.14
		KETCHAM, ROBERT C	04/01/85-06/30/85	GENERAL COUNSEL (P)		18,075.00
		KING, TINA M	04/01/85-06/30/85	SECRETARY		6,675.75
		KOPP, GEORGE S	04/01/85-06/30/85	SUBC STAFF DIR & COUNSEL-WARE (P)		16,948.14
		LAWRENCE, LENA J	04/01/85-06/30/85	FINANCE CLERK		4,528.14
		MATHIAS, GAIL L	04/01/85-06/30/85	ASSISTANT TO THE DIRECTOR (C)		9,832.50
		MATHIS, WINIFRED	04/01/85-06/30/85	STAFF ASSISTANT (C)		9,211.50
		MAXWELL, PAUL C	04/01/85-06/30/85	SCIENCE CONSULTANT		14,904.00
		MCDONALD, TERESE BOSWELL	04/01/85-06/30/85	SECRETARY		4,321.14
		MILDER, NELSON L	04/01/85-06/30/85	TECHNICAL CONSULTANT		14,904.00
		MILLER, DAWN K	06/03/85-06/30/85	INTERN		905.33
		MORRISON, E S	04/01/85-06/30/85	REPUBLICAN SECRETARY (C)		3,726.00
		MOSES, KIM M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		8,331.75
		O'NEILL, ROBERT	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		8,301.00
		OSTENSIO, GRACE L	04/01/85-06/30/85	SCIENCE CONSULTANT		14,904.00
		PALMER, ROBERT E	04/01/85-06/30/85	SCIENCE CONSULTANT		13,092.75
		PAUL, JAMES H	05/13/85-06/30/85	PROFESSIONAL STAFF MEMBER		3,662.93
		PEASE, ELIZABETH M	04/01/85-06/30/85	RECEPTIONIST/PUBLIC CLERK		3,493.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.						
04-03	5086510002	AMERICAN AIRLINES	02/11/85-02/15/85	TRAVEL CHARGED - BRANSCOME; 85-027; H1701551 (HUNTSVILLE, AL/LOS ANGELES, CA/DC-SSA SUBCOMMITTEE)		407.00
04-03	5086510001	Do	02/13/85-02/17/85	TRAVEL CHARGED - TATE; 85-037; H1701553 (DC/LOS ANGELES, CA/DC - FULL COMMITTEE)		280.00
04-03	5086510008	AVIATION WEEK & SPACE TECHNOLOGY	05/01/85-04/30/86	1 YR RENEWAL TO AVIATION WEEK & SPACE TECHNOLOGY - TAM - PUB'S		45.00
04-03	5086510005	RADFORD BYERLY	03/10/85-03/14/85	TRANSPORTATION; ACTUAL EXPENSES; OTHER 85-053; H1701558 (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE		290.39
04-03	5086510004	CHERYL F COODLEY	03/11/85-03/12/85	TRANSPORTATION; ACTUAL EXPENSES 85-048; H1701560 (DC/ST LOUIS, MO/DC) - I&O SUBCOMMITTEE		90.31
04-03	5086510003	EASTERN AIRLINES INC	02/21/85-02/22/85	TRAVEL CHARGED - FUQUA; 85-038; H1701552 (DC/TAMPA, FL) - FULL COMMITTEE		109.00
04-03	5086510006	KING PUBLISHING GROUP	02/11/85-02/13/85	1 YR RENEWAL TO "THE ENERGY DAILY" - EDU/ERP - PUB		800.00
04-03	5086510010	TELEVISION DIGEST	04/01/85-03/31/86	1 YR RENEWAL TO "THE ENERGY DAILY" - SSA - PUB'S		100.00
04-03	5086510007	THE WALL STREET JOURNAL	04/01/85-04/01/86	1 YR RENEWAL TO "WALL STREET JOURNAL" - MIN - PUB'S		107.00
04-03	5086510009	ZIFF-DAVIS PUBLISHING CO	05/01/85-04/30/86	1 YR RENEWAL TO AVIATION DAILY - TAM - PUB'S		835.00
04-03	5087050002	DARRELL BRANSCOME	02/11/85-02/16/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-027; DC/JSC, TX/MSCF, AL/LOS ANGELES, CA/DC SSA SUBCOMMITTEE		445.39
04-03	5087050001	HARRIET SMITH	03/14/85-03/16/85	TRANSPORTATION ACTUAL EXPENSES 85-057; DC/IDAHO FALLS, ID/SEATTLE, WA/DC TAM SUBCOMMITTEE		167.05
04-09	5094220002	DR. HAROLD P. HANSON	03/11/85-03/13/85	TRANSPORTATION ACTUAL EXPENSES AND OTHER DC/GAINESVILLE, FL/DC FULL COMMITTEE		165.60
04-09	5094220003	NATIONAL CAR RENTAL SYSTEM	02/11/85-02/18/85	TRAVEL CHARGED - FREIWALD - DC/ST LOUIS, MO/ALBUQUERQUE, NM/DC		186.19
04-09	5094220001	ANTHONY TAYLOR	03/14/85-03/16/85	TRANSPORTATION ACTUAL EXPENSES AND OTHER DC/IDAHO FALLS, ID/SEATTLE, WA/DC --- TAM SUBCOMMITTEE		234.74
04-15	5098160001	LISA ANN IRWIN	09/12/84-10/06/84	REPLENISH PETTY CASH - BUSINESS CALLS (FULL)		22.01
04-15	5099070015	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE CO. (CONT FUND) (S&T)		5.36
04-15	5099070016	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS (CONT FUND) (S&T) FULL - TEL/TEL		504.85
04-15	5099070014	CENTRAL DELIVERY	03/01/85	DELIVERY SERVICE I&O - MISC		6.50
04-15	5099070009	HARRY S DAWSON	01/09/85-02/25/85	LOCAL TRAVEL MISC CABS AND PARKING SSA		44.25
04-15	5099070006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS - 491 FEBRUARY SERVICE FULL - TEL/TEL		31.00
04-15	5099070007	Do	02/01/85-02/28/85	FTS - 854 FEBRUARY SERVICE ENERGY - TEL/TEL		31.00
04-15	5099070003	LISA ANN IRWIN	01/11/85-03/04/85	LOCAL TRAVEL - MISC CABS AND PARKING FULL		61.25
04-15	5099070001	DR. HAROLD P. HANSON	02/25/85-03/14/85	REPLENISH PETTY CASH LOCAL TRAVEL FULL		45.75
04-15	5099070004	JACK OLIVER	03/19/85	ITHACA, NY/WDC/RET 3 CABS & MILES X 24¢ MEAL		251.76
04-15	5099070003	JOHN H. WIGGINS	03/18/85-03/19/85	LOS ANGELES/WDC/RET PER DIEM (3/18) 3 CABS		984.00
04-15	5099070005	KIM M. MOSSES	02/04/85	SUPPLIES TO NOTEBOOKS NPAE		31.68
04-15	5099070008	BILL NELSON	02/14/85-02/17/85	TRAVEL CHARGED BRANSCOME 85-027 DC/JSC, TX/MSCF, AL/LOS ANGELES, CA/DC SSA SUBCOMMITTEE		116.82
04-15	5099070017	STEPHANIE PHIRMAN	02/11/85-02/13/85	ACTUAL EXPENSES OTHER 85-061 DC/JSC, TX/MSCF, AL/FLA (DISTRICT OFFICE) SSA SUBCOMMITTEE		214.86
04-15	5099070011	RICHARD W. HARRIS	02/28/85	LOCAL TRAVEL TAXI FARES NPAE		23.10
04-15	5099070012	1985/86 RED BOOK	03/21/85	ALBANY, NY/WDC/RET TAXI		287.00
04-15	5099070001	A. SCOTT CROSSFELD	03/26/85-03/26/86	1 YR RENEWAL TO 1985/86 RED BOOK FULL - PUB'S		40.00
04-15	5101070002	BART GORDON	03/22/85-03/24/85	TRANSPORTATION ACTUAL EXPENSES 85-041 DC/LAS VEGAS, NV/DC TAM SUBCOMMITTEE		93.65
04-15	5101070001	DR. HAROLD P. HANSON	03/10/85-03/13/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-051 DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE		573.68
04-15	5101070004	THOMAS N. TATE	03/17/85-03/21/85	TRANSPORTATION PER DIEM OTHER DC/AUSTIN, TX/DAYTONA BEACH, FL/DC-FULL COMMITTEE		336.00
04-15	5101070003	C & P OF MARYLAND	03/10/85-03/15/85	ACTUAL EXPENSES OTHER 85-049 DC/LOS ANGELES, CA/DC FULL COMMITTEE		361.20
04-18	5107080008	DONALD SHELTON	02/01/85-02/28/85	WATS USAGE - FULL - TEL/TEL		2,784.73
04-18	5107080005	FEDERAL EXPRESS CORP	03/18/85-03/19/85	COLUMBIA, MO/WDC/RET; PER DIEM (3/19)		440.00
04-18	5107080001	DON FUQUA	03/15/85	EXPRESS MAIL - SRT - MISC		55.00
04-18	5107080001	Do	03/21/85-03/24/85	TRANSPORTATION; ACTUAL EXPENSES AND OTHER - DC/NEW YORK, NY/DC (FULL COMMITTEE)		375.62

04-18	LISA ANN IRWIN	5107080003	03/28/85-03/29/85	REPLISH PETTY CASH - LOCAL TRAVEL	19.75
04-18	MARTY GRUER	5107080006	03/20/85-03/21/85	PROVIDENCE, RI/WDC/RET; PER DIEM (3/20); AIRPORT PARKING; 2 CABS	319.69
04-18	NEW YORK AIRLINES, INC	5107080009	03/20/85-03/21/85	TRAVEL CHARGED - FUQUA (DC/NEW YORK, NY/DC) - FULL COMMITTEE	95.00
04-18	MICHAEL I RODENMEYER	5107080002	03/21/85-03/24/85	INSTITUTE FOR ALTERNATIVE AGRICULTURE - AGRICULTURE POLICY SEMINAR FEE	20.00
04-18	THE TROVER SHOPS OF WASHINGTON	5107080007	03/05/85	15 COPIES 'WAR ON WASTE' - MIN - PUB'S	149.25
04-18	UNITED AIRLINES	5107080012	02/28/85	TRAVEL CHARGED - CLEMENT (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	280.00
04-18	Do	5107080013	03/10/85-03/14/85	TRAVEL CHARGED - BYERLY (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	280.00
04-18	WESTERN AIRLINES, INC.	5107080014	03/10/85-03/14/85	TRAVEL CHARGED - BRANSOME (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	280.00
04-18	Do	5107080011	03/14/85-03/18/85	TRAVEL CHARGES - SMITH (DC/IDAHO FALLS, ID/SEATTLE, WA/DC) - TAM SUBCOMMITTEE	612.00
04-18	Do	5107080011	03/14/85-03/18/85	TRAVEL CHARGED - TAYLOR (DC/IDAHO FALLS, ID/SEATTLE, WA/DC) - TAM SUBCOMMITTEE	612.00
04-22	G. PATRICK GALLAGHER	5108110001	10/24/84	SALT LAKE CITY - WDC WDC - FT. WAYNE CAB FARES	347.40
04-25	EASTERN AIRLINES INC	5109070002	03/11/85-03/13/85	TRAVEL CHARGED - HANSON - DC/ATLANTA, GA/GAINESVILLE, FL/ATLANTA, GA/DC	478.00
04-25	LISA ANN IRWIN	5109070004	04/03/85-04/05/85	REPLISH PETTY CASH, LOCAL TRAVEL, SUPPLIES	7.42
04-25	JAN. A. J. STOLWIJK, PH.D.	5109070001	03/18/85-03/19/85	SAVANNAH, GA/WDC/RET	298.00
04-25	TRANS WORLD AIRLINES, INC.	5109070003	03/11/85-03/12/85	TRAVEL CHARGED - COODLEY DC/ST. LOUIS, MO/DC	210.00
04-25	DARRELL BRANSOME	5113830005	03/10/85-03/14/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-052/HI702020/DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	288.42
04-25	DON FUQUA	5113830009	03/30/85-03/31/85	PER DIEM OTHER 85-069 TALLAHASSEE, FL/HOUSTON, TX FULL COMMITTEE	56.00
04-25	DAN GLICKMAN	5113830003	03/31/85-04/01/85	ACTUAL EXPENSES 85-064/HI702021 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	91.95
04-25	TOM LEWIS	5113830002	03/31/85-04/02/85	TRANSPORTATION 85-066 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	298.00
04-25	BILL NELSON	5113830004	03/10/85-03/14/85	ACTUAL EXPENSES OTHER 85-050 DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	309.18
04-25	HARRIET SMITH	5113830007	03/31/85-04/01/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-068/HI702022/DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	106.53
04-25	HANNEY TAYLOR	5113830006	03/31/85-04/01/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-065/HI702020/DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	115.20
04-25	ROBERT A YOUNG	5113830001	03/10/85-03/14/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-070 DC/LOS ANGELES, CA/DC FULL COMMITTEE	413.10
04-30	HOUSE RECORDING STUDIO	5113650003	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	30.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	5120900032	04/01/85-04/30/85		12,136.77
04-30	(STATIONERY ALLOWANCE CHARGED)	5121470015	04/01/85-04/30/85		118.84
05-06	AMERICAN AIRLINES	5121030003	03/17/85-03/22/85	TRAVEL CHARGED - HANSON - 85-045/HI702011 - DC/AUSTIN, TX/DAYTONA BEACH, FL/DC - FULL COMMITTEE	642.00
05-06	RONALD C. PACKARD	5121030002	04/02/85-04/03/85	ACTUAL EXPENSES AND OTHER - 85-067/HI70218 - DC/WEST PALM BEACH, FL/DC - TAM SUBCOMMITTEE	91.95
05-06	TIM PECKINPAUGH	5121030002	04/02/85-04/03/85	PER DIEM AND TRANSPORTATION - 85-063/HI702017 - DC/RALEIGH-DURHAM, NC/DC - ERP SUBCOMMITTEE	65.50
05-08	EASTERN AIRLINES INC.	5125010001	03/26/85-03/27/85	TRAVEL CHARGES HANSON 85-045 - HI 702016 /\$216 DC/ORLANDO, FL/DC FULL COMMITTEE	218.00
05-08	Do	5125010003	03/31/85-04/01/85	TRAVEL CHARGED TAYLOR 85-065/HI702020/\$219 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	219.00
05-08	Do	5125010004	03/31/85-04/01/85	TRAVEL CHARGED SMITH 85-068/HI702022/\$219 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	219.00
05-08	Do	5125010005	04/02/85-04/03/85	TRAVEL CHARGED PACKARD 85-067/HI702021/\$219 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	219.00
05-08	AMERICAN INSTITUTE OF CHEMICAL ENGINEERS	5125010005	04/02/85-04/03/85	TRAVEL CHARGED PECKINPAUGH 85-063/HI702017/\$100 DC/RALEIGH-DURHAM, NC/DC ERP SUBCOMMITTEE	100.00
05-08	C & P OF MARYLAND	5125430012	04/02/85-04/03/85	1 YR SUBSCRIPTION TO 'MECHANICAL ENGINEERING' FULL-PUB'S	32.00
05-08	DAVID D CLEMENT	5125430003	03/01/85-12/01/85	WAYS USAGE FULL - TEL/TEL	3,167.95
05-08	Do	5125430002	02/11/85-02/13/85	TRANSPORTATION ACTUAL EXPENSES: OTHER DC/JSC, TX/MSF, AL/DC SSA SUBCOMMITTEE	240.01
05-08	FEDERAL EXPRESS CORP	5125430001	02/11/85-03/14/85	TRANSPORTATION ACTUAL EXPENSES DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	239.35
05-08	GENERAL SERVICES ADMINISTRATION	5125430017	03/22/85	EXPRESS MAIL TAM-MISC	100.00
05-08	Do	5125430018	03/01/85-03/31/85	FTS - 491 MARCH SERVICE FULL - TEL/TEL	31.00
05-08	GEORGE RATHJEN	5125430006	03/14/85	BOSTON, MA/WDC/RET AIRPORT PARKING, MILEAGE, TOLLS, TAXI FARES (DC)	174.60
05-08	LISA ANN IRWIN	5125430010	04/03/85-04/11/85	REPLISH PETTY CASH LOCAL TRAVEL	288.00
05-08	MIRHAN S. AGBARIAN	5125430014	03/18/85-03/19/85	LOS ANGELES/WDC/RET PER DIEM (3/18)	31.00
05-08	DAVID S. MONSON	5125430001	04/11/85-04/11/85	TRANSPORTATION SALT LAKE CITY, UT/ORLANDO, FL FULL COMMITTEE	362.00
05-08	NEW YORK TIMES	5125430007	04/01/85-06/30/85	3 MONTH RENEWAL TO 'NEW YORK TIMES' FULL-PUB'S	69.00
05-08	Do	5125430008	04/01/85-06/30/85	3 MONTH RENEWAL TO 'NEW YORK TIMES' MIN-PUB'S	32.50
05-08	RICHARD S. OLSON	5125430001	03/18/85-03/19/85	PHOENIX, AZ/WDC/RET PER DIEM, 2 AIRPORT, 3 MEALS	648.00
05-08	THE WASHINGTON POST	5125430011	07/05/85-07/04/86	1 YR RENEWAL TO 'THE WASHINGTON POST' (DAILY & SUNDAY) MIN-PUB'S	111.80
05-08	Do	5125430005	07/05/85-07/04/86	1 YR RENEWAL TO 'THE WASHINGTON POST' (DAILY ONLY) FULL-PUB'S	62.40
05-08	HARLAN L. WATSON	5125430009	02/11/85-03/28/85	LOCAL TRAVEL	46.80
05-08	WEST PUBLISHING COMPANY	5125430013	02/25/85	USCA T1-4 (1 BOOK) FULL-PUB'S	17.50
05-08	JOHN V DUGAN	5126790001	04/18/85-04/19/85	TRANSPORTATION, ACTUAL EXPENSES DC/ROCHESTER, NY/DC ERP SUBCOMMITTEE	69.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.						
05-10	5127080003	HERTZ SYSTEM INC.	03/10/85-03/16/85	TRAVEL CHARGED-TATE-85-049 DC/LOS ANGELES, CA/DC FULL COMMITTEE	236.24	
05-10	5127080002	Do	03/20/85-03/21/85	TRAVEL CHARGED-HANSON-85-045 DC/AUSTIN, TX/DAYTONA BEACH, FL/DC FULL COMMITTEE	25.80	
05-10	5127080001	LISA ANN IRWIN	04/18/85-04/26/85	REPLISH PETTY CASH SUPPLIES, LOCAL TRAVEL	43.84	
05-10	5127120003	DAVID D CLEMENT	04/08/85-04/15/85	TRANSPORTATION ACTUAL EXPS DC/SAN FRANCISCO, CA/MONTEREY, CA/VANDENBERG AFB/LOS ANGELES/DC SSA SUBCOM	615.78	
05-10	5127120001	EASTERN AIR LINES, INC	04/09/85-04/09/85	TRAVEL CHARGED - TATE DC/ORLANDO, FL/DC FULL COMMITTEE	111.00	
05-10	5127120002	HERTZ SYSTEM INC.	04/08/85-04/15/85	TRAVEL CHARGED - CLEMENT DC/SAN FRANCISCO, CA/MONTEREY, CA/VANDENBERG AFB, CA/LOS ANGELES/DC SSA SUBCOM	288.00	
05-16	5134070001	NORTHWEST AIRLINES INC.	04/09/85-04/10/85	TRAVEL CHARGED - HANSON DC/DETROIT, MI/DC	178.00	
05-16	5134070003	TWA	03/31/85-04/01/85	TRANSPORTATION - GLICKMAN DC/WEST PALM BEACH, FL/DC	436.00	
05-16	5134070002	UNITED AIRLINES	04/12/85-04/14/85	TRAVEL CHARGED - HANSON DC/CHICAGO, IL/DC	204.00	
05-22	5136010002	DAVID D CLEMENT	05/02/85-05/03/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-092 DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	59.61	
05-22	5136010001	LYNNE M DEFFER	05/02/85-05/03/85	ACTUAL EXPENSES 85-090 DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	42.68	
05-22	5136010004	NANCY J JEFFERY	05/01/85-05/02/85	TRANSPORTATION, ACTUAL EXPENSES & OTHER 85-082 DC/BALTIMORE, MD/DC - ERP SUBCOMMITTEE	110.88	
05-22	5136010003	DOUG THOMPSON	05/01/85-05/02/85	TRANSPORTATION AND ACTUAL EXPENSES 85-0102 DC/TUCSON, AZ/DC - MINORITY	178.79	
05-22	5136010018	C & P OF MARYLAND	04/01/85-04/30/85	WAYS USAGE - APRIL SERVICE - FULL - TEL/TEL	2,178.01	
05-22	5140060014	CENTRAL DELIVERY SERVICE OF WASH, INC.	04/25/85	DELIVERY SERVICE - SRT - MISC	6.50	
05-22	5140060010	HARRY S DAWSON	05/02/85-05/05/85	ACTUAL EXPENSES - 85-089 - DC/MURFREESBORO, TN/DC (SSA SUBCOMMITTEE)	48.41	
05-22	5140060009	Do	05/07/85-05/07/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-093 - DC/CLEVELAND, OH/DC (SSA SUBCOMMITTEE)	20.25	
05-22	5140060015	EASTERN AIR LINES, INC	04/21/85-04/24/85	TRAVEL CHARGED - WATSON-85-076/HI702029 - DC/NEW YORK, NY/DC (EDA SUBCOMMITTEE)	97.00	
05-22	5140060012	FEDERAL EXPRESS CORP	04/11/85	EXPRESS MAIL - SRT - MISC	14.00	
05-22	5140060013	Do	04/19/85	EXPRESS MAIL - SRT - MISC	14.00	
05-22	5140060016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - 854 - APRIL SERVICE - ENERGY - TEL/TEL	31.00	
05-22	5140060017	Do	04/01/85-04/30/85	FTS - 491 - APRIL SERVICE - FULL - TEL/TEL	31.00	
05-22	5140060001	BART GORDON	05/02/85-05/05/85	TRANSPORTATION - 85-088 - DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	279.50	
05-22	5140060005	LISA ANN IRWIN	01/11/85-05/07/85	REPLISH PETTY CASH - LOCAL TRAVEL	29.40	
05-22	5140060006	Do	03/12/85-04/16/85	REPLISH PETTY CASH - LOCAL TRAVEL (FULL)	32.00	
05-22	5140060004	Do	04/08/85-05/07/85	REPLISH PETTY CASH - LOCAL TRAVEL (FULL)	36.75	
05-22	5140060007	BILL NELSON	05/02/85-05/03/85	ACTUAL SUBSCRIPTION TO 'NEW YORK TIMES' - NPARE - PUB'S	50.79	
05-22	5140060008	NEW YORK TIMES	05/01/85-06/30/85	1 YR RENEWAL TO 'POPULAR COMPUTING' - FULL - PUB'S	58.50	
05-22	5140060009	POPULAR COMPUTING	06/01/85-05/31/86	TRANSPORTATION AND ACTUAL EXPENSES - 85-076/HI702029 - DC/UPTON, NY/DC - EDA SUBCOMMITTEE	11.97	
05-22	5140060003	HARLAN I WATSON	04/21/85-04/24/85	1 YR SUBSCRIPTION TO 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL-PUB'S	181.86	
05-22	5143140004	ISSUES IN SCIENCE AND TECHNOLOGY	05/01/85-04/30/86	1 YR SUBSCRIPTION TO 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL-PUB'S	24.00	
05-31	5143140001	GEORGE KOPP	05/09/85-05/10/85	TRANSPORTATION ACTUAL EXPENSES DC/NEW YORK, NY/DC NPARE SUBCOMMITTEE	242.01	
05-31	5143140003	KIM M MOSES	05/09/85-05/10/85	TRANSPORTATION ACTUAL EXPENSES DC/NEW YORK, NY/DC NPARE SUBCOMMITTEE	255.17	
05-31	5143140002	HARLAN I WATSON	05/07/85-05/11/85	TRANSPORTATION ACTUAL EXPENSES DC/CHICAGO, IL/DC EDA SUBCOMMITTEE	219.00	
05-31	5143140005	WEST PUBLISHING COMPANY	04/01/85-04/30/85	USCA TL 1-27 1985 FULL-PUB'S	27.00	
05-31	5148860003	HOUSE RECORDING STUDIO	07/04/84-12/31/84	COMMITTEE ON SCIENCE & TECHNOLOGY	1,714.74	
05-31	5151900031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		15,031.14	
05-31	5154750004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		25.35	
06-18	5160590007	DARRELL BRANSOME	05/19/85-05/11/85	TRANSPORTATION ACTUAL EXPENSES OTHER DC/PRINCETON, NJ/DC SSA SUBCOMMITTEE	444.00	
06-18	5160590010	EASTERN AIR LINES, INC	05/19/85-05/21/85	TRANSPORTATION DC/SAN FRANCISCO, CA/DC HANSON/FULL COM	214.00	
06-18	5160590001	ERA HEITOWIT	05/14/85-05/14/85	TRANSPORTATION 85-0124 DC/PITTSBURGH, PA/DC SRT SUBCOMMITTEE		

06-18	5165090006	NEW YORK AIRLINES, INC	05/07/85-05/11/85	TRAVEL CHARGED - BRANSCOME DC/NEWARK, NJ SSA SUBCOMMITTEE	52.00
06-18	5165090003	Do	05/09/85-05/10/85	TRAVEL CHARGED - KOPP DC/NEW YORK NY/DC NRARE SUBCOMMITTEE	104.00
06-18	5165090005	Do	05/09/85-05/10/85	TRANSPORTATION ACTUAL EXPENSES DC/ST LOUIS MO/DC NRARE SUBCOMMITTEE	104.00
06-18	5165090004	CAROLYN J RADABAUGH	05/17/85-05/18/85	TRANSPORTATION ACTUAL EXPENSES DC/ST LOUIS MO/DC NRARE SUBCOMMITTEE	55.24
06-18	5165090012	TWA	05/05/85-05/08/85	TRANSPORTATION ACTUAL EXPENSES DC/ROCHESTER, NY/DC EPP SUBCOMMITTEE	736.00
06-18	5165090011	U.S. AIR, INC	04/17/85-05/19/85	TRANSPORTATION ACTUAL EXPENSES DC/OAK RIDGE, TN/DC EPP SUBCOMMITTEE	236.00
06-18	5165090002	LOUIS VENTRE	05/12/85-05/21/85	TRANSPORTATION ACTUAL EXPENSES DC/SAN DIEGO, CA/DC SSA SUBCOMMITTEE	76.41
06-18	5165090008	WESTERN AIRLINES, INC	05/13/85-05/14/85	TRAVEL CHARGED - DAWSON DC/SAN DIEGO, CA/DC SSA SUBCOMMITTEE	406.00
06-18	5165090009	Do	05/13/85-05/14/85	TRAVEL CHARGED - NELSON (MURFESSBORO, TN/DC) - SSA SUBCOMMITTEE	319.00
06-19	5168540012	AMERICAN AIRLINES	05/02/85-05/12/85	TRAVEL CHARGED - ANDREWS (DC/BOSTON, MA/DC) - NRARE SUBCOMMITTEE	291.00
06-19	5168540011	Do	05/20/85-05/20/85	TRAVEL CHARGED - COODLEY (DC/ST LOUIS, MO/DC) - NRARE SUBCOMMITTEE	274.00
06-19	5168540009	NEW YORK AIRLINES, INC	05/16/85-05/19/85	TRAVEL CHARGED - TRAFAC (DC/ST LOUIS, MO/DC) - I&O SUBCOMMITTEE	216.00
06-19	5168540010	TWA	05/16/85-05/19/85	TRAVEL CHARGED - TRAFAC (DC/ST LOUIS, MO/DC) - I&O SUBCOMMITTEE	216.00
06-19	5168540006	Do	05/18/85-05/18/85	TRAVEL CHARGED - STEINWY (DC/WARWICK, RI/DC) - NRARE SUBCOMMITTEE	138.00
06-19	5168540002	U.S. AIR, INC	05/19/85-05/20/85	TRAVEL CHARGED - STEINWY (DC/WARWICK, RI/DC) - NRARE SUBCOMMITTEE	120.00
06-19	5168540003	Do	05/19/85-05/20/85	TRAVEL CHARGED - BALSTON (DC/WARWICK, RI/DC) - NRARE SUBCOMMITTEE	120.00
06-19	5168540004	Do	05/19/85-05/20/85	TRAVEL CHARGED - BALSTON (DC/WARWICK, RI/DC) - NRARE SUBCOMMITTEE	120.00
06-19	5168540005	Do	05/20/85-05/21/85	TRAVEL CHARGED - VENTRE (DC/OAK RIDGE, TN/DC) - EPP SUBCOMMITTEE	364.00
06-19	5168540008	DELTA AIR LINES, INC	05/20/85-05/21/85	TRAVEL CHARGED - SCHUEER (DC/WARWICK, RI/DC) - NRARE SUBCOMMITTEE	364.00
06-24	5171770002	HERTZ SYSTEM, INC	04/21/85-04/24/85	TRAVEL CHARGED - WATSON, DC/UPTON, NY/DC EDA SUBCOMMITTEE	216.00
06-24	5171770003	HERTZ SYSTEM, INC	05/09/85-05/11/85	TRAVEL CHARGED - WATSON, DC/UPTON, NY/DC EDA SUBCOMMITTEE	107.55
06-24	5171770001	NATIONAL CAR RENTAL SYSTEM	05/09/85-05/11/85	TRAVEL CHARGED - WATSON, DC/UPTON, NY/DC EDA SUBCOMMITTEE	107.55
06-24	5171770004	UNITED AIRLINES	05/09/85-05/11/85	TRAVEL CHARGED - WATSON, DC/UPTON, NY/DC EDA SUBCOMMITTEE	107.55
06-27	5176570007	HOUSE RECORDING STUDIO	05/01/85-05/31/85	WATS USAGE FULL - TEL/TEL	340.00
06-27	5177030016	AVIS RENT A CAR	05/01/85-05/31/85	AT&T COMMUNICATIONS	40.50
06-27	5177030013	Do	05/01/85-05/31/85	C&P TELEPHONE CO. - FULL - TEL/TEL	37.90
06-27	5177030014	Do	05/01/85-05/31/85	C&P TELEPHONE CO. - FULL - TEL/TEL	26.84
06-27	5177030017	C & P OF MARYLAND	05/01/85-05/31/85	DELIVERY SERVICE I&O - MISC	35.75
06-27	5177030018	Do	05/01/85-05/31/85	EXPRESS MAIL SSA "MISC"	1712.07
06-27	5177030019	Do	05/01/85-05/31/85	EXPRESS MAIL SSA "MISC"	3.46
06-27	5177030020	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/85-05/31/85	EXPRESS MAIL SSA "MISC"	8.57
06-27	5177030009	ERIC H. REICH	05/07/85-05/08/85	EXPRESS MAIL SSA "MISC"	6.50
06-27	5177030011	FEDERAL EXPRESS CORP	05/03/85	EXPRESS MAIL SSA "MISC"	146.32
06-27	5177030010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	EXPRESS MAIL SSA "MISC"	25.00
06-27	5177030008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	EXPRESS MAIL SSA "MISC"	30.00
06-27	5177030001	LISA ANN IRWIN	05/10/85-06/11/85	EXPRESS MAIL SSA "MISC"	17.41
06-27	5177030012	LAURA M. LAKE UCLA	04/22/85-04/23/85	EXPRESS MAIL SSA "MISC"	461.00
06-27	5177030003	NATIONAL JOURNAL	08/04/85-08/03/86	EXPRESS MAIL SSA "MISC"	546.00
06-27	5177030006	TWA	05/21/85-05/25/85	EXPRESS MAIL SSA "MISC"	361.00
06-27	5177030004	WEST PUBLISHING COMPANY	05/15/85	EXPRESS MAIL SSA "MISC"	52.50
06-27	5177030002	WESTERN UNION TELEGRAPH CO	05/31/85	EXPRESS MAIL SSA "MISC"	35.70
06-27	5177030005	WILLIAM TEWELES	04/16/85-04/17/85	EXPRESS MAIL SSA "MISC"	33.00
06-30	5179900029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPRESS MAIL SSA "MISC"	11,824.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	387,712.06
SPECIAL AND SELECT COMMITTEES	454,526.11
EXPENSES	
SPECIAL AND SELECT COMMITTEES	87,661.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-18	5143950017	UNITED AIRLINES	03/10/85-03/14/85	REFUND DUE TO UNUSED AIRLINE TICKET	(140.00)	
02-15	5140950002	TRANS WORLD AIRLINES, INC.	01/09/84-01/17/84	REFUND DUE TO UNUSED AIRLINE TICKET	(39.00)	
03-05	5116950007	EASTERN AIRLINES, INC.	01/15/84-01/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(263.00)	
09-27	5121950001	TRANS WORLD AIRLINES, INC.	08/12/84-08/15/84	REFUND DUE TO UNUSED AIRLINE TICKET	(574.00)	
10-10	5114950006	EASTERN AIRLINES, INC.	08/29/84-08/31/84	REFUND DUE TO A REFUND ON AIRLINE TICKET	(62.00)	
10-10	5116950009	TRANS WORLD AIRLINES, INC.	09/11/84-09/12/84	REFUND DUE TO UNUSED AIRLINE TICKET	(168.00)	
10-11	5143950004	UNITED AIRLINES	08/06/84-08/06/84	REFUND DUE TO UNUSED AIRLINE TICKET	(258.00)	
10-11	5143950003	Do	08/28/84-08/29/84	REFUND DUE TO UNUSED AIRLINE TICKET	(252.00)	
11-13	5116950011	EASTERN AIRLINES, INC.	10/17/84-10/18/84	REFUND DUE TO UNUSED AIRLINE TICKET	(29.08)	
11-16	5178950003	NEW YORK AIRLINES, INC.	10/10/84-10/12/84	REFUND DUE TO UNUSED AIRLINE TRAVEL	(120.00)	
01-23	5143950016	Do	10/10/84-10/12/84	REFUND DUE TO UNUSED AIRLINE TRAVEL	(124.00)	
01-25	5114950008	UNITED AIRLINES	12/06/84-12/14/84	REFUND DUE TO A CANCELLATION OF SUBSCRIPTION	(39.95)	
01-25	5121950007	TRANS WORLD AIRLINES, INC.	12/09/84-12/14/84	REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET	(100.00)	
01-25	5140950005	PASHA PUBLICATIONS	01/21/85-01/21/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(263.72)	
01-25	5143950006	CONGRESSIONAL QUARTERLY, INC.	02/17/85-02/17/86	REFUND DUE TO OVERPAYMENT ON PUBLICATIONS	(472.28)	
01-25	5178950005	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-12/01/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(33.66)	
02-20	5178950002	NEW YORK AIRLINES, INC.	01/17/85-01/18/85	REFUND DUE TO UNUSED AIRLINE TRAVEL	(100.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES					(3158.69)	
TOTAL					926,741.01	
COMMITTEE ON SMALL BUSINESS						
SALARIES						
		BALAGTAS, NORMAN M.	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	4,290.72	
		BERG, CAROL L.	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	6,864.39	
		BRYANT, GLORIA J.	04/01/85-06/30/85	STAFF ASSISTANT	6,979.58	
		CAULFIELD, JOHN T.	04/01/85-05/15/85	COUNSEL	5,181.37	
		CLARK, MAJOR L. III	04/01/85-06/30/85	STAFF DIRECTOR (P)	18,075.00	
		CLEMENTS, FRANCES C.	04/01/85-06/30/85	SECRETARY	5,017.89	
		COHEN, DANIEL	04/01/85-06/30/85	MINORITY STAFF MEMBER (C)	9,959.67	
		COOPER, BRIAN C.	04/01/85-05/31/85	STAFF ASSISTANT (C)	2,782.46	
		Do	06/01/85-06/30/85	STAFF ASSISTANT	1,460.80	
		DAVIS, DEBORAH ANN	04/01/85-06/30/85	SECRETARY (C)	5,412.49	
		DECK, ROBIN A.	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (C)	11,843.75	
		DOULLARD, MARIE SUZANNE	05/01/85-06/30/85	SUBCOMMITTEE SECRETARY	3,290.34	
		ERVIN, EVON H.	04/01/85-05/31/85	PRESS ASSISTANT	7,177.20	

Do	06/01/85-06/30/85	ETHEREDGE SARAH E	06/01/85-06/30/85	STAFF ASSISTANT (C)	3,768.03
FITZGERALD, EILEEN	04/01/85-06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	STAFF ASSISTANT	8,898.96
FRENCH, E LAVON	04/01/85-06/30/85	CLERK (C)	04/01/85-06/30/85	CLERK (C)	8,745.63
GARMAN, CATHEEN D	04/01/85-06/30/85	COUNSEL	04/01/85-06/30/85	COUNSEL	10,543.39
GEARY, MARCIA N	04/01/85-04/19/85	SUBCOMMITTEE STAFF DIRECTOR (P)	04/01/85-04/19/85	SUBCOMMITTEE STAFF DIRECTOR (P)	844.44
GILLIGAN, RITA H	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	6,988.26
GRANT, GEORGE MCINVALE, JR	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	17,175.00
HALL, KENT S	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)	7,891.88
HAUGEN, JOHN A	04/01/85-06/30/85	ECONOMIST	04/01/85-06/30/85	ECONOMIST	11,874.99
HELMUTH, JOHN W	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	17,175.00
HENRY, GEORGE H	04/01/85-06/30/85	CHIEF ECONOMIST (P)	04/01/85-06/30/85	CHIEF ECONOMIST (P)	13,731.78
HICKS, LUCILLE C	04/01/85-06/30/85	SENIOR TAX COUNSEL (P)	04/01/85-06/30/85	SENIOR TAX COUNSEL (P)	7,703.97
JACKSON, BRENDA J	04/01/85-06/30/85	COMPUTER SPECIALIST (C)	04/01/85-06/30/85	COMPUTER SPECIALIST (C)	5,017.89
JONES, JULIA M	04/01/85-06/30/85	SECRETARY (C)	04/01/85-06/30/85	SECRETARY (C)	5,926.41
KEARNS, CARLOS T	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	4,500.00
KINCIUS, TERESA M	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	6,249.90
KISAMORE, CAROL A	04/01/85-06/30/85	SECRETARY (C)	04/01/85-06/30/85	SECRETARY (C)	5,017.89
KOZUCH, RANDY JOHN	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	7,500.00
LEVINE, MARK	06/30/85-06/30/85	STAFF ASSISTANT	06/30/85-06/30/85	STAFF ASSISTANT	129.38
LIBERTY, IRENE LOIS	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST	9,988.20
LYNCH, STEPHEN P	04/01/85-06/30/85	MIN PROF STAFF ASST (P)	04/01/85-06/30/85	MIN PROF STAFF ASST (P)	12,872.16
MCGOWAN, MAURA C	06/01/85-06/30/85	MINORITY SECRETARY	06/01/85-06/30/85	MINORITY SECRETARY	1,099.33
MEBUS, LISA JANE C	04/01/85-06/30/85	MINORITY SECRETARY	04/01/85-06/30/85	MINORITY SECRETARY	3,500.01
MORTENSEN, NANCY E	04/01/85-06/30/85	MINORITY CLERK	04/01/85-06/30/85	MINORITY CLERK	5,757.90
O'CONNOR, BRENDA	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	9,999.99
O'CONNOR, MICHAEL J	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	6,699.99
OFKEN, ALBERT A	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL (P)	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL (P)	9,650.01
ORBAN, RUSSELL	04/01/85-06/30/85	SECRETARY (C)	04/01/85-06/30/85	SECRETARY (C)	12,500.01
PAIRE, VENETTA R	04/01/85-06/30/85	COUNSEL	04/01/85-06/30/85	COUNSEL	6,249.90
PINSON, TRACEY L	04/01/85-06/30/85	MIN SUBC PROF STAFF MEMB (P)	04/01/85-06/30/85	MIN SUBC PROF STAFF MEMB (P)	7,891.88
POWELL, ANTHONY J	04/01/85-06/30/85	GENERAL COUNSEL (P)	04/01/85-06/30/85	GENERAL COUNSEL (P)	6,249.99
POWERS, THOMAS G	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	18,075.00
PULLEY, BRENDA DIANE	04/01/85-06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	STAFF ASSISTANT	6,734.49
REESE, PATRICIA E	04/01/85-05/31/85	MIN SUBC PROF STAFF MEMBER (C)	04/01/85-05/31/85	MIN SUBC PROF STAFF MEMBER (C)	4,632.16
REHR, DAVID KIRBY	04/01/85-06/28/85	COUNSEL	04/01/85-06/28/85	COUNSEL	9,499.99
ROBINSON, DAVID M	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	8,474.66
ROSS, JONATHAN SIMON	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	4,450.01
RUSSELL, CHRISTINE A	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER (P)	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER (P)	12,112.83
SABBATH, LAWRENCE ELLIOT	04/01/85-06/30/85	MINORITY PROF STAFF MEMBER (P)	04/01/85-06/30/85	MINORITY PROF STAFF MEMBER (P)	12,881.25
SKIBBIE, DAVID F	06/13/85-06/30/85	MINORITY STAFF ASSISTANT	06/13/85-06/30/85	MINORITY STAFF ASSISTANT	13,002.18
SMOOTS, THEODORE LAWSON	04/01/85-06/30/85	MINORITY SUBC PROF STAFF MBR (C)	04/01/85-06/30/85	MINORITY SUBC PROF STAFF MBR (C)	582.00
SZABO, JOSEPH F	04/01/85-06/30/85	STAFF ASSISTANT (P)	04/01/85-06/30/85	STAFF ASSISTANT (P)	7,671.30
SZABO, NANCY	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	10,125.67
TRIMBOLI, THOMAS A	04/01/85-06/30/85	SENIOR LEGISLATIVE COUNSEL (P)	04/01/85-06/30/85	SENIOR LEGISLATIVE COUNSEL (P)	3,714.50
WHARTON, ALICE A	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	14,520.96
					8,040.00
EXPENSES					
5086680003	04-03	GLORIA J BRYANT	03/15/85-03/15/85	TRAVEL EXPENSES, TRANSPORTATION AND MISC	89.00
5086680011	04-03	C & P TELEPHONE	01/01/85-01/31/85	MONTHLY PHONE SERVICE, PARTIAL	21.40
5086680015	04-03	COMMERCIAL CLEARING HOUSE INC	02/01/85-02/28/85	MONTHLY PHONE SERVICE	3,422.77
5086680013	04-03	DAVID R RAMAGE	05/01/85-06/01/86	SUBSCRIPTION RENEWAL/GOVT CONTRACTS	7,332.00
5086680003	04-03	EASTERN AIRLINES INC	03/12/85-03/14/86	PRINTING OF PRESS RELEASE PAPER	90.00
5086680012	04-03	GENERAL SERVICES ADMINISTRATION	02/12/85-02/12/85	COMMITTEE TRAVEL/ORDER #8	100.00
5086680008	04-03	NEW YORK AIRLINES, INC	02/01/85-02/28/85	FTS SERVICE #441	181.00
			01/29/85-02/05/85	COMMITTEE TRAVEL/ORDER #6	45.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086680005	NEWSWEEK	03/31/85-04/01/86	SUBSCRIPTION RENEWAL	37.44	37.44
04-03	5086680002	TRACEY L PINSON	01/29/85-02/05/85	TRAVEL EXPENSES: PER DIEM, MISC AND TRANSPORTATION	1,036.24	1,036.24
04-03	5086680001	THOMAS G. POWERS	03/12/85-03/17/85	TRAVEL EXPENSES: PER DIEM AND MISC	620.22	620.22
04-03	5086680014	SUPERINTENDENT OF DOCUMENTS	03/08/85-03/14/85	COPIES OF CFR'S	195.00	195.00
04-03	5086680016	THE KLIPLINGER TAX LETTER	02/01/85-02/01/86	SUBSCRIPTION/ B-343	30.00	30.00
04-03	5086680004	THE WALL STREET JOURNAL	03/31/85-03/31/86	SUBSCRIPTION RENEWAL #7/B-343	107.00	107.00
04-03	5086680007	U.S. AIR, INC.	01/29/85-02/05/85	COMMITTEE TRAVEL/ORDER #6	46.00	46.00
04-03	5086680006	WEST PUBLISHING COMPANY	02/08/85-02/20/85	FD FMS STANDING ORDER	66.00	66.00
04-11	5094240002	EILEEN FITZGERALD	01/24/85-03/25/85	REIMBURSEMENT OF PETTY CASH FUND	100.00	100.00
04-11	5094240006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	31.00	31.00
04-11	5094240005	NORTHWEST AIRLINES INC.	02/15/85-02/24/85	COMMITTEE TRAVEL/ORDER #9	278.00	278.00
04-11	5094240004	PIEDMONT AVIATION, INC.	02/25/85-02/25/85	COMMITTEE TRAVEL/ORDER #11	302.00	302.00
04-11	5094240001	THOMAS G. POWERS	03/21/85-03/24/85	TRAVEL EXPENSES - PER DIEM AND MISC	526.17	526.17
04-11	5094240003	WHARTON, EFA, INC	02/01/85-02/28/85	COMPUTER USAGE	284.69	284.69
04-15	5101080004	MAJOR L CLARK, III	03/27/85-03/28/85	TRAVEL EXPENSES: PER DIEM MISC	114.75	114.75
04-15	5101080005	Do	04/01/85-04/01/85	TRAVEL EXPENSES: MISC	12.00	12.00
04-15	5101080001	EVON H ERVIN	03/19/85-03/25/85	TRAVEL EXPENSES: PER DIEM, MISC	269.70	269.70
04-15	5101080007	GEORGE M. GRANT, JR	03/10/85-03/24/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC	2933.50	2933.50
04-15	5101080002	CHARLES A HAYES	03/21/85-03/23/85	TRAVEL EXPENSES: PER DIEM TRANSPORTATION	714.96	714.96
04-15	5101080003	ESTEBAN E TORRES	03/21/85-03/25/85	TRAVEL EXPENSES: PER DIEM TRANSPORTATION	706.03	706.03
04-25	5109050004	RITA H GULLIGAN	03/17/85-03/19/85	TRAVEL EXPENSES: PER DIEM, MISC	156.72	156.72
04-25	5109050003	KENT S HALL	03/10/85-04/04/85	TRAVEL EXPENSES: PER DIEM, MISC	3,405.47	3,405.47
04-25	5109050006	RUSSELL ORBAN	03/30/85-04/01/85	TRAVEL EXPENSES: PER DIEM, MISC	71.41	71.41
04-25	5109050001	THOMAS G. POWERS	03/29/85-03/31/85	TRAVEL EXPENSES: PER DIEM, MISC	256.29	256.29
04-25	5109050002	Do	04/02/85-04/05/85	TRAVEL EXPENSES: PER DIEM, MISC	515.62	515.62
04-25	5109050005	THEODORE C SIMON	03/17/85-03/19/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM	297.92	297.92
04-30	5120900030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM	7,649.28	7,649.28
05-08	5125380001	MAJOR L CLARK, III	04/19/85-04/19/85	TRAVEL EXPENSES: PER DIEM, MISC	11.00	11.00
05-08	5125380002	Do	04/22/85-04/22/85	TRAVEL EXPENSES: TRANSPORTATION	48.50	48.50
05-08	5125380003	DAVID R RAMAGE	04/16/85-04/18/85	PRESS RELEASE PAPER	73.50	73.50
05-08	5125380008	EVON H ERVIN	04/09/85-04/11/85	TRAVEL EXPENSES: PER DIEM, MISC	229.81	229.81
05-08	5125380004	PARREN J MITCHELL	04/19/85-04/19/85	TRAVEL EXPENSES: TRANSPORTATION	103.00	103.00
05-08	5125380004	Do	04/22/85-04/22/85	TRAVEL EXPENSES: TRANSPORTATION, MISC	53.50	53.50
05-08	5125380006	ALBERT A OETKEN	04/08/85-04/11/85	TRAVEL EXPENSES: PER DIEM, MISC	218.18	218.18
05-08	5125380007	LARRY SABBATH	04/21/85-04/22/85	TRAVEL EXPENSES: PER DIEM, MISC	81.30	81.30
05-08	5125380005	CHARLES W STENHOLM	04/08/85-04/11/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC	524.62	524.62
05-08	5125380011	UNITED AIR LINES, INC	03/10/85-04/12/85	COMMITTEE TRAVEL/ORDERS #13, 15, 16, & 17	7,107.00	7,107.00
05-08	5126540021	WHARTON, EFA, INC	03/01/85-03/31/85	COMPUTER USAGE	271.45	271.45
05-08	5126540009	AMERICAN AIRLINES	02/19/85-02/21/85	COMMITTEE TRAVEL/ORDER #10	348.00	348.00
05-08	5126540004	BNA	04/09/85-04/09/86	FED CONTRACTS SUBSCRIPTION/B-343	491.00	491.00
05-08	5126540017	WILLIAM S. BROOMFIELD	04/08/85-04/10/85	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	817.26	817.26
05-08	5126540012	BUSINESS WEEK	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	39.95	39.95
05-08	5126540013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE, #872 & #441	212.00	212.00
05-08	5126540023	KENT S HALL	04/09/85-04/13/85	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	687.74	687.74

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
COMMITTEE ON SMALL BUSINESS—Con.

05-08	5126540006	JOHN A. HAUGEN	04/08/85-04/11/85	TRAVEL EXPENSES: PER DIEM AND MISC.	376.07
05-08	5126540010	INC. MAGAZINE	06/01/85-06/01/85	SUBSCRIPTION RENEWAL/2361/TP	24.00
05-08	5126540011	Do	06/01/85-06/01/85	SUBSCRIPTION RENEWAL/B-363	24.00
05-08	5126540012	CARLOS T. KEARNS	03/14/85-03/15/85	TRAVEL EXPENSES: PER DIEM	172.00
05-08	5126540013	PAREN J. MITCHELL	04/09/85-04/11/85	TRAVEL EXPENSES: PER DIEM AND MISC	302.80
05-08	5126540015	ANTHONY J. POWELL	04/08/85-04/11/85	TRAVEL EXPENSES: PER DIEM AND MISC	781.09
05-08	5126540017	THOMAS G. POWERS	03/30/85-04/01/85	TRAVEL EXPENSES: PER DIEM AND MISC	26.43
05-08	5126540018	BRENDA DIANE PULLEY	04/09/85-04/12/85	TRAVEL EXPENSES: PER DIEM AND MISC	229.28
05-08	5126540019	CHRISTINE A. RUSSELL	03/10/85-04/12/85	TRAVEL EXPENSES: PER DIEM AND MISC	4,612.99
05-08	5126540020	JOSEPH SOBOTA	06/30/85-06/30/86	SUBSCRIPTION RENEWAL/ #8 - HZ-559	107.00
05-08	5126540021	THE WALL STREET JOURNAL	03/13/85-03/12/86	SUBSCRIPTION RENEWAL/ #8 - HZ-559	62.40
05-08	5126540022	THE WASHINGTON POST	03/19/85-04/08/85	PUBLICATION	54.00
05-08	5126540014	U S GOVERNMENT PRINTING OFFICE	03/19/85-04/08/85	PUBLICATION	39.00
05-08	5126540015	UNITED AIRLINES	03/19/85-04/08/85	PUBLICATION	39.00
05-08	5126540020	Do	03/21/85-03/24/85	COMMITTEE TRAVEL/ORDER #25	1,372.00
05-08	5126540019	Do	03/21/85-03/31/85	COMMITTEE TRAVEL/ORDERS #23 & 24	2,461.00
05-08	5126540016	WARREN GORHAM & LAMONT, INC.	03/14/85-03/23/85	TAX PUBLICATIONS	179.60
05-08	5126540013	WEST PUBLISHING COMPANY	02/25/85-03/21/85	US CODE STANDING ORDER	17.50
05-13	5127090005	GEORGE M. GRANT, JR	04/01/85-04/04/85	TRAVEL EXPENSES: PER DIEM, MISC.	634.94
05-13	5127090007	Do	04/08/85-04/12/85	TRAVEL EXPENSES: PER DIEM, MISC.	1,168.32
05-13	5127090006	Do	04/14/85-04/20/85	TRAVEL EXPENSES: PER DIEM, MISC.	946.09
05-13	5127090001	CHARLES A. HAYES	04/09/85-04/11/85	TRAVEL EXPENSES: PER DIEM, MISC CH-HOUS-N.O.	175.05
05-13	5127090002	Do	04/18/85-04/22/85	TRAVEL EXPENSES: PER DIEM, MISC CH-HOUS-N.O.	98.49
05-13	5127090004	THOMAS G. POWERS	04/17/85-04/20/85	TRAVEL EXPENSES: PER DIEM, MISC	400.69
05-13	5127090003	DAVID REHR	04/17/85-04/20/85	TRAVEL EXPENSES: PER DIEM, MISC	114.06
05-14	5129080001	AMERICAN AIRLINES	03/19/85-03/25/85	COMMITTEE TRAVEL/ORDER #21	400.00
05-14	5129080006	EASTERN AIR LINES, INC	03/10/85-04/11/85	COMMITTEE TRAVEL/ORDERS #13, 34, 43 & 44	1,607.00
05-14	5129080005	Do	03/30/85-04/01/85	COMMITTEE TRAVEL/ORDER #32	270.00
05-14	5129080009	NEW YORK AIRLINES, INC	04/19/85-04/19/85	COMMITTEE TRAVEL/ORDER #53	104.00
05-14	5129080003	NORTHWEST AIRLINES, INC	03/31/85-04/04/85	COMMITTEE TRAVEL/ORDER #14	178.00
05-14	5129080008	TRANS WORLD AIRLINES, INC	03/30/85-04/01/85	COMMITTEE TRAVEL/ORDER #33	2,974.00
05-14	5129080007	UNITED AIRLINES	03/27/85-04/04/85	COMMITTEE TRAVEL/ORDERS #30, 39 & 40	2,089.00
05-14	5129080004	Do	04/01/85-04/12/85	COMMITTEE TRAVEL/ORDER #45	936.00
05-14	5129080002	Do	04/09/85-04/12/85	TRAVEL EXPENSES - TRANSPORTATION DC/PHIL/DC, PER DIEM, MISC.	766.39
05-16	5134100001	KENT S. HALL	04/15/85-04/19/85	TRAVEL EXPENSES - TRANSPORTATION DC/PHIL/DC, PER DIEM, MISC.	263.93
05-16	5134100002	Do	04/21/85-04/22/85	COMMITTEE TRAVEL/ORDERS #26, 36, 37 & 41	2,548.00
05-20	5137020009	AMERICAN AIRLINES	06/01/85-06/01/86	SUBSCRIPTION RENEWAL/2361	39.95
05-20	5137020009	BUSINESS WEEK	05/08/85-05/10/85	TRAVEL EXPENSES: PER DIEM, MISC	165.00
05-20	5137020010	JOHN HELMUTH	04/01/85-04/01/85	COMMITTEE TRAVEL/ORDER #31	358.00
05-20	5137020005	REPUBLIC AIRLINES, INC	04/01/85-06/30/85	SUBSCRIPTION RENEWAL B-343-C	63.85
05-20	5137020003	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION RENEWALS /2361	207.20
05-20	5137020004	Do	04/01/85-06/30/85	SUBSCRIPTION RENEWALS /B-363	63.85
05-20	5137020011	Do	03/01/85-03/31/85	MONTHLY BILL/TELEGRAMS	33.45
05-20	5137020007	THE WESTERN UNION TELEGRAPH CO.	04/14/85-04/20/85	COMMITTEE TRAVEL/ORDER #47	684.00
05-20	5137020002	UNITED AIR LINES, INC	04/17/85-04/20/85	COMMITTEE TRAVEL/ORDER #49	684.00
05-20	5137020008	Do	03/18/85-04/18/85	USCA & FD PR STANDING ORDERS	273.00
05-20	5137020001	WEST PUBLISHING COMPANY	04/08/85-04/11/85	COMMITTEE TRAVEL/ORDER #46	403.00
05-31	5149040007	AMERICAN AIRLINES	03/01/85-03/31/85	PHONE SERVICE/INVESTIGATIVE	2,179.48
05-31	5149040012	C & P TELEPHONE	03/01/85-03/31/85	PHONE SERVICE	9.28
05-31	5149040013	Do	05/10/85-05/13/85	PRESS RELEASE PAPER	155.00
05-31	5149040011	DAVID R. RAMAGE	05/10/85-05/16/85	PRINTING OF PRESS RELEASES	14.30
05-31	5149040015	Do	04/18/85-04/22/85	COMMITTEE TRAVEL - ORDERS #51, 55 & 56	138.00
05-31	5149040009	DELTA AIR LINES, INC	03/01/85-03/01/86	SUBSCRIPTION	35.00
05-31	5149040006	ENGINEERING NEWS RECORD	04/22/85-05/10/85	REIMBURSEMENT OF PETTY CASH FUND	68.95
05-31	5149040004	EILEEN FITZGERALD	04/01/85-04/30/85	FTS SERVICE - #872 AND #441	212.00
05-31	5149040002	GENERAL SERVICES ADMINISTRATION			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SMALL BUSINESS—Con.						
05-31	5149040003	GEORGE H HENRY	04/26/85-04/30/85	TRAVEL EXPENSES: PER DIEM AND MISC	68.50	
05-31	5149040010	PIEDMONT AVIATION, INC.	04/21/85-04/22/85	COMMITTEE TRAVEL - ORDER #57	266.00	
05-31	5149040005	LARRY SABBATH	05/19/85-05/20/85	TRAVEL EXPENSES: PER DIEM AND MISC	76.54	
05-31	5149040008	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION RENEWAL - H2-559	63.85	
05-31	5149040014	WHARTON, EFA, INC.	04/01/85-04/30/85	COMPUTER USAGE	301.94	
05-31	5151900028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,775.35	
05-31	5154750005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,015.97	
05-31	5156070005	AMERICAN AIRLINES	04/18/85-04/22/85	COMMITTEE TRAVEL	1,733.00	
06-07	5156070006	DONALD N. LISTER	04/29/85-04/30/85	WITNESS EXPENSES: TRANSPORTATION, PER DIEM, MISC.	338.45	
06-07	5156070004	EASTERN AIR LINES, INC.	04/26/85-04/30/85	COMMITTEE TRAVEL	104.00	
06-07	5156070001	CATHLEEN D GARMAN	05/19/85-05/20/85	TRAVEL EXPENSES: PER DIEM DC-BOSTON	68.10	
06-07	5156070007	GEORGE H HENRY	05/21/85-05/23/85	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. DC-SAN FRAN	177.50	
06-07	5156070002	MICHAEL J O'CONNOR	05/18/85-05/21/85	USCA & FD PR STANDING ORDERS	225.66	
06-07	5156070003	WEST PUBLISHING COMPANY	04/22/85-05/21/85	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC., DC-BOSTON	142.50	
06-18	5165710007	AMERICAN AIRLINES	05/08/85-05/10/85	COMMITTEE TRAVEL/ORDER #60	380.00	
06-18	5165710005	C & P TELEPHONE	04/01/85-04/30/85	INVESTIGATIVE PHONE SERVICE	2,052.52	
06-18	5165710006	Do	04/01/85-04/30/85	PHONE SERVICE	2.21	
06-18	5165710002	MAJOR L CLARK, III	06/03/85-06/03/85	TRAVEL EXPENSES: PER DIEM, MISC	17.50	
06-18	5165710004	ED MAYORGA R&E ELECTRONICS INC	04/29/85-04/30/85	WITNESS EXPENSES: PER DIEM, TRANSPORTATION	284.00	
06-18	5165710001	GEORGE H HENRY	05/30/85-05/31/85	TRAVEL EXPENSES: PER DIEM, MISC	69.35	
06-18	5165710003	JOSEPH SOBOTA	06/10/85-06/10/85	TRAVEL EXPENSES: PER DIEM, MISC	56.00	
06-18	5165710008	SOUTHWEST DISTRIBUTION SERVICE	05/22/85-06/30/85	TRAVEL EXPENSES: PER DIEM, MISC	26.25	
06-30	5179900027	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	SUBSCRIPTION/BOSTON GLOBE/B-363	6,189.26	
06-30	5182610015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		156.40	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		COMMITTEE EMPLOYEES			311,447.33	
		SPECIAL AND SELECT COMMITTEES			160,847.50	
EXPENSES						
		SPECIAL AND SELECT COMMITTEES			90,082.17	
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-08	5133980006	UNITED AIRLINES	03/21/85-03/31/85	REFUND DUE TO UNUSED AIRLINE TICKET	(1,376.00)	
05-08	5154990014	UNITED AIR LINES, INC	03/10/85-04/12/85	REFUND DUE TO UNUSED AIRLINE TICKET	(295.00)	
05-08	5154990012	UNITED AIR LINES	03/21/85-03/31/85	REFUND DUE TO UNUSED AIRLINE TICKET	(1,085.00)	
05-14	5154990013	Do	03/27/85-04/04/85	REFUND DUE TO UNUSED AIRLINE TICKET	(654.00)	
12-10	5133980005	EASTERN AIRLINES INC	11/08/84-11/15/84	REFUND DUE TO UNUSED AIRLINE TICKET	(718.00)	

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

BOLING, KARL ROBERTSON
 DAVISON, JOHN F
 Do
 ELAM, MARK R
 JACKSON, ROBIN Y
 LOTKIN, RALPH L
 LOUGHRAN, JAN
 MURPHY, PEGGY
 Do
 POWERS, RICHARD J
 Do
 ROBINSON, BARBARA D
 SHEALY, LINDA R
 SWANNER, JOHN M
 TAYLOR, KENNETH C
 TAYLOR, NANCY J
 WILSON, LAURIE K

EXPENSES

04-03 5086500004 C & P TELEPHONE
 04-03 5086500002 GENERAL SERVICES ADMINISTRATION
 04-03 5086500003 Do
 04-03 5086500001 WEST PUBLISHING COMPANY
 04-30 5120900031 (EQUIPMENT ALLOWANCE CHARGED)
 04-30 5121470010 (STATIONERY ALLOWANCE CHARGED)
 05-06 5120770002 CONGRESSIONAL QUARTERLY INC
 05-06 5120770003 GENERAL SERVICES ADMINISTRATION
 05-06 5120770001 WEST PUBLISHING COMPANY
 05-16 5134080001 NATIONAL NEWS AGENCY
 05-16 5134080002 WEST PUBLISHING COMPANY
 05-24 5142200003 C & P TELEPHONE
 05-24 5142200004 Do
 05-24 5142200001 GENERAL SERVICES ADMINISTRATION
 05-24 5142200002 THE WALL STREET JOURNAL
 05-31 5151900029 (EQUIPMENT ALLOWANCE CHARGED)
 05-31 5154750021 (STATIONERY ALLOWANCE CHARGED)
 06-12 5159200002 C & P TELEPHONE
 06-12 5159200003 CONGRESSIONAL QUARTERLY INC
 06-12 5159200001 WEST PUBLISHING COMPANY
 06-30 5179900028 (EQUIPMENT ALLOWANCE CHARGED)

01/10/85-01/12/85 REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

(1,014.00)

(5,142.00)

557,235.00

05/01/85-05/31/85 INTERN (C)
 04/01/85-04/14/85 CHIEF COUNSEL (P)
 04/15/85-06/30/85 COUNSEL (P)
 04/01/85-06/30/85 COUNSEL (P)
 04/01/85-06/30/85 COUNSEL (P)
 04/15/85-06/30/85 CHIEF COUNSEL (P)
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT (P)
 04/01/85-06/30/85 SECRETARY (C)
 06/01/85-06/30/85 COMMITTEE ASSISTANT (P)
 04/01/85-05/31/85 INVESTIGATOR (C)
 04/01/85-06/30/85 INVESTIGATOR (P)
 06/01/85-06/30/85 RESEARCHER (P)
 04/01/85-06/30/85 SECRETARY (C)
 04/01/85-04/30/85 STAFF DIRECTOR (P)
 06/01/85-06/30/85 INTERN (C)
 06/10/85-06/30/85 INTERN (C)
 06/01/85-06/30/85 INTERN (C)

02/01/85-02/28/85 LONG DISTANCE
 01/01/85-01/31/85 FTS SERVICE
 02/01/85-02/28/85 FTS SERVICE
 01/22/85 PUBLICATIONS
 04/01/85-04/30/85
 04/01/85-04/30/85
 05/19/85-05/19/86 SUBSCRIPTION
 03/01/85-03/31/85 FTS 856
 03/21/85 PUBLICATIONS
 04/01/85-12/31/85 SUBSCRIPTION - NEW YORK TIMES
 04/18/85 PUBLICATIONS
 03/01/85-03/31/85 TOLL CHARGES
 03/01/85-03/31/85 LONG DISTANCE CHARGES
 04/01/85-04/30/85 FTS SERVICE
 07/16/85-07/16/86 SUBSCRIPTION RENEWAL
 05/01/85-05/31/85
 05/01/85-05/31/85
 06/03/85 LONG DISTANCE
 06/03/85 PUBLICATIONS
 05/21/85 PUBLICATIONS
 06/01/85-06/30/85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.						
06-30	5182610019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			92.38
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES.....						95,147.51
EXPENSES						
SPECIAL AND SELECT COMMITTEES.....						5,722.05
TOTAL					100,869.56	
COMMITTEE ON VETERANS AFFAIRS						
SALARIES						
		BRANDES, SHARON A.	04/01/85-06/30/85	MINORITY PROF. STAFF MEMBER (P)		6,728.64
		BURLEY, CHARLOTTE P.	04/01/85-06/30/85	FILE CLERK		4,164.60
		BURNETT, AUDREY ARLENE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (P)		10,291.77
		CALDWELL, ANNE KATHLEEN	04/01/85-06/30/85	PROFESSIONAL STAFF MBR		9,689.22
		CLEMANOT, ANDRE, JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		5,925.00
		COCHRAN, JILL T.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		9,172.44
		DANIEL, BARBARA PRICE	04/01/85-06/30/85	STAFF ASSISTANT (C)		8,102.67
		DONOHUE, PATRICIA J.	04/01/85-06/30/85	MINORITY ADMIN ASST (P)		7,637.13
		DURSHINE, CHARLES MICHAEL	04/01/85-06/30/85	PROF. STAFF MBR-SUBC ED TRAIN & ENPL		8,750.01
		EVANS, S. SEMMES	04/01/85-06/30/85	STAFF ASSISTANT (C)		4,286.49
		FLEMING, WACK G.	04/01/85-06/30/85	CHIEF COUNSEL/STAFF DIRECTOR (P)		18,075.00
		FORRES T. ALBERTA SUE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (C)		1,151.64
		FRONE, STANLEY A.	04/01/85-06/30/85	STAFF ASSISTANT (C)		4,500.00
		FULLER, RICHARD B.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER		11,208.39
		GALLION, EDWARD ROLAND	06/03/85-06/30/85	MIN. PROF. STAFF MEMBER		5,737.33
		GOODLING, JANET KELLY	06/03/85-06/30/85	CLERK		905.33
		GRANT, ROBERT R.	04/01/85-04/30/85	PRINTING CLERK (C)		3,507.24
		Do	05/01/85-06/30/85	PRINTING CLERK (P)		7,014.48
		HODGES, JULIA ROBB	06/03/85-06/30/85	CLERK		905.33
		HOLLEY, JAMES H.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		9,081.50
		KILKER, ELIZABETH A.	04/01/85-06/30/85	STAFF ASSISTANT (C)		7,085.39
		MCDERMOTT, MARY T.	04/01/85-06/30/85	FINANCIAL CLERK (C)		6,973.89
		MCDONELL, JACK G.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		15,926.34
		MOON, WILLIAM A.	04/01/85-06/30/85	COUNSEL (P)		17,175.00
		O'NEAL, FAY	05/20/85-06/30/85	MINORITY STAFF ASSISTANT (C)		1,822.22
		PARKER, PAMELA G.	04/01/85-06/30/85	STAFF ASSISTANT (C)		6,141.66
		PITTMAN, EDWIN LLOYD, JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		3,000.00
		RAYMOND, VICTOR P.	04/01/85-06/30/85	STAFF ASSISTANT (C)		11,250.00
		RICHARDSON, JEAN ANN	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		6,383.60
		ROYCE, GLORIA L.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)		8,645.34

04/01/85-06/30/85	COUNSEL (P)	11,821.59
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	6,510.00
04/01/85-04/30/85	COUNSEL (P)	4,209.68
04/01/85-04/30/85	COUNSEL (C)	6,413.36
05/01/85-06/30/85	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	12,678.75
04/01/85-06/30/85	LEGISLATIVE ASSISTANT (P)	9,245.98
04/01/85-04/30/85	STAFF ASSISTANT	1,166.67
04/01/85-06/30/85	RECEPTIONIST	4,500.00
04/01/85-06/30/85	MIN COUNSEL AND STAFF DIRECTOR (P)	10,485.00
02/09/85-02/17/85	ALBANY-ORLAND-MIAMI-PITTSBURGH-ALBANY ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	287.00
02/15/85	RENTAL CAR CHARGES FOR OFFICIAL COMMITTEE TRAVEL	105.38
02/01/85-02/28/85	C&P TOLL CHARGES FOR FEBRUARY	38
02/01/85-02/28/85	AT&T TOLL CHARGES FOR FEBRUARY	67.03
02/01/85-02/28/85	DC-MOBILE-DC- ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	214.09
03/13/85-03/16/85	DC-MOBILE-DC- PER DIEM (2 DAYS) AND TAXI FARES	119.25
01/22/85-03/28/85	REIMBURSEMENT TO PETTY CASH CUSTODIAN	180.29
03/14/85-03/16/85	DC-MOBILE-DC- PER DIEM (3 DAYS), PARKING AND TIPS	187.00
03/15/85-06/30/85	DC-MOBILE-DC- PER DIEM (3 DAYS), PARKING AND TIPS	50.00
04/01/85-06/30/85	3 MONTH SUBSCRIPTION RENEWAL TO THE WASHINGTON TIMES AND USA TODAY	43.50
02/21/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #62-1212	572.00
02/21/85	DC-MOBILE-DC- ACTUAL EXPENSE FOR OFFICIAL COMMITTEE TRAVEL	251.63
01/18/85	US CODE - STANDING ORDER	31.50
03/27/85	DC-PHILADELPHIA-DC - TRAIN FARES AND TAXI FARES	91.00
03/28/85-03/30/85	DC-TAMPA-NEW PORT RICHEY-TAMPA-DC- PER DIEM (3 DAYS)	150.00
03/28/85-03/31/85	DC-TAMPA-NEW PORT RICHEY-TAMPA-DC- PER DIEM (4 DAYS)	200.00
03/29/85-03/30/85	DC-TAMPA-NEW PORT RICHEY-TAMPA-BIRMINGHAM, AL - PER DIEM (2 DAYS) AND RENTAL CAR	177.31
03/27/85-03/29/85	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	249.63
04/01/85-04/30/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5081-1908501	9,132.12
03/28/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5087-1908501	271.50
04/08/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5088-1908501	1,270.00
03/29/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359612401	398.00
04/04/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359618301	692.00
04/10/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359631201	218.00
04/15/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359634501	308.00
05/01/85-04/30/86	SUBSCRIPTION RENEWALS TO REAL ESTATE TODAY & MORTGAGE BANKING FOR THE HOUSING SUBCOMMITTEE	436.00
04/05/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #385360	72.00
03/28/85-04/02/85	DC-TAMPA-NEW PORT RICHEY-TAMPA-DC- ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - TO #199-21	120.00
04/03/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #C-3-85-239	384.30
03/31/85	U.S. CODE STANDING ORDER	218.00
03/31/85	OFFICIAL COMMITTEE TELEGRAPH CHARGES	17.50
04/05/85-04/12/85	DC-MOBILE-DC PER DIEM (5 DAYS), TAXI FARES PER TRAVEL ORDER #199-26	80.10
04/01/85-04/30/85	OFFICIAL COMMITTEE RENTAL CARS	266.50
04/13/85-04/15/85	SIOUX FALLS-PORTLAND-SEATTLE-DC PER DIEM (3 DAYS), RENTAL CAR	268.08
05/02/85-05/03/85	DC-NICEVILLE, FL-DC PER DIEM (2 DAYS)	188.88
04/25/85-04/30/85	DC-LOS ANGELES-DC AIRFARE PER DIEM	100.00
05/02/85-05/03/85	DC-NICEVILLE, FL-DC PER DIEM (4 DAYS), PARKING, TIPS AT AIRPORTS	570.00
06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO NATIONAL GEOGRAPHIC MAGAZINE	100.00
04/23/85	DC-NICEVILLE, FL-DC PER DIEM (2 DAYS)	15.00
04/23/85	WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	100.00
03/28/85	USCA TL 1-27 1985 PP	60.00
04/02/85	USCA VOL. COV T38	219.00
03/11/85-03/12/85	ASHVILLE, NC-DALLAS-DC ACTUAL EXPENSES AIRFARE	55.50
03/01/85-03/31/85	AT&T TOLL CHARGES FOR MARCH	518.00
04/09/85-05/16/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 14 DAYS AT \$150	71.72
		2,100.00

RYAN, PATRICK E
SCHURST, TIMOTHY SCOTT
SHULTZ, RICHARD C
Do
SMITH, KIRSTON E
SNIFEN, CAUDUS LEE
SULLIVAN, NANCY G
TIPPETT, PATRICIA LEE
WILSON, RUFUS H

EXPENSES

04-03	5087020001	GERALD B SOLOMON
04-15	5098510004	AVIS RENT A CAR
04-15	5098510010	C & P TELEPHONE
04-15	5098510011	Do
04-15	5098510002	BARBARA PRICE DANIEL
04-15	5098510012	RICHARD FULLER
04-15	5098510007	MARY McDONNELL
04-15	5098510009	JACK G McDONNELL
04-15	5098510006	ALAN B. WOLLOHAN
04-15	5098510005	NATIONAL NEWS AGENCY
04-15	5098510008	PIEDMONT AVIATION, INC
04-15	5098510013	RICHARD SHELBY
04-15	5098510003	WEST PUBLISHING COMPANY
04-16	5102570001	RICHARD FULLER
04-16	5102570003	WILLIAM A MOON
04-16	5102570004	GLORIA L ROYCE
04-16	5102570005	RICHARD SHELBY
04-16	5102570002	RICHARD C SHULTZ
04-30	5120900033	(EQUIPMENT ALLOWANCE CHARGED)
05-06	5121150006	DELTA AIR LINES INC
05-06	5121150010	Do
05-06	5121150013	Do
05-06	5121150007	EASTERN AIR LINES, INC
05-06	5121150008	Do
05-06	5121150014	Do
05-06	5121150011	Do
05-06	5121150004	MORTGAGE BANKERS ASSOCIATION OF AMERICA
05-06	5121150012	NEW YORK AIRLINES, INC
05-06	5121150002	TOM RIDGE
05-06	5121150009	U.S. AIR, INC
05-06	5121150005	WEST PUBLISHING COMPANY
05-06	5121150003	WESTERN UNION TELEGRAPH CO
05-09	5129180001	RICHARD C SHULTZ
05-22	5135190010	AVIS RENT A CAR
05-22	5135190001	THOMAS DASCHLE
05-22	5135190003	JAMES H HOLLEY
05-22	5135190005	JACK G McDONNELL
05-22	5135190004	Do
05-22	5135190008	NATIONAL GEOGRAPHIC SOCIETY
05-22	5135190002	PAMELA G PARKER
05-22	5135190007	US GOVERNMENT PRINTING OFFICE
05-22	5135190006	WEST PUBLISHING COMPANY
05-22	5135190009	Do
05-22	5141040001	BILL HENDON
05-22	5142700008	C & P TELEPHONE
05-24	5142700003	CHARLES PECKARSKY

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-24	5142770005	CONGRESSIONAL QUARTERLY INC.	05/16/85	POLITICS IN AMERICA FOR COMMITTEE USE	26.95
05-24	5142770007	DELTA AIR LINES INC.	05/07/85	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER #5127-1308501	647.00
05-24	5142770001	RICHARD FULLER	05/15/85	DC-PHILADELPHIA-DC PER DIEM (1 DAY) TAXI FARE	59.50
05-24	5142770004	HOTEL AND MOTEL RED BOOK	05/16/85	ONE YEAR SUBSCRIPTION RENEWAL	45.00
05-24	5142770006	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-09/01/86	CONSULTANT FEES AS ALLOWED BY CONTRACT 11 DAYS AT \$150	134.64
05-24	5142770002	RALPH T. CASTELL	04/09/85-05/16/85		1,650.00
05-31	5151900032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		9,105.00
05-31	5151900033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,618.33
05-31	5154750009	JILL T COCHRAN	05/15/85-05/17/85	DC-NEWARK-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	157.25
06-12	5157730005	CHARLES MICHAEL DURISHIN	05/15/85-05/17/85	DC-NEWARK-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	206.85
06-12	5157730007	HERTZ SYSTEM INC.	05/17/85	OFFICIAL COMMITTEE RENTAL CAR	321.80
06-12	5157730006	ELIZABETH A KILKER	05/17/85	DC-NEWARK-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	183.70
06-12	5157730001	BOB MCWEN	05/02/85-05/03/85	DC-NICEVILLE, FL PER DIEM (2 DAYS)	100.00
06-12	5157730002	DANIEL A. MICA	05/02/85-05/03/85	DC-NICEVILLE, FL PER DIEM (2 DAYS)	100.00
06-12	5157730003	RICHARD C SCHULTZ	04/24/85-04/28/85	DC-JACKSON, MS-DC PER DIEM (5 DAYS)	250.00
06-12	5162080003	MICHAEL BILIRAKIS	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-TAMPA, FL PER DIEM (2 DAYS)	100.00
06-12	5162080016	AUDREY ARLINE BURNETT	05/27/85-05/31/85	DC-SAN JOSE-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	354.39
06-12	5162080017	JILL T COCHRAN	05/27/85-06/01/85	DC-SAN JOSE-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	399.64
06-12	5162080011	BARBARA PRICE DANIEL	05/23/85-05/26/85	DC-DUBLIN, GA-ATLANTA, GA-MOLINE, IL PER DIEM (2 DAYS)	164.00
06-12	5162080002	LANE EVANS	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-MOLINE, IL PER DIEM (2 DAYS)	100.00
06-12	5162080001	JOHN P HAMMERSCHMIDT	05/23/85-05/26/85	DC-DUBLIN, GA-ATLANTA, GA-HARTFORD, CT PER DIEM (2 DAYS)	296.00
06-12	5162080004	NANCY L JOHNSON	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-HARTFORD, CT PER DIEM (2 DAYS)	100.00
06-12	5162080005	MARCY KAPTOR	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-DETROIT, MI PER DIEM (2 DAYS)	100.00
06-12	5162080013	JACK G MCDONELL	05/19/85	DAYTON, OH-ATLANTA, GA-MEMPHIS, TN, PER DIEM (1 DAY), AIRFARE	189.00
06-12	5162080006	BOB MCWEN	05/23/85-05/24/85	DC-DUBLIN, GA-MERIDIAN, MS PER DIEM (2 DAYS)	100.00
06-12	5162080014	G V MONTGOMERY	05/23/85-05/24/85	DC-DUBLIN, GA-MERIDIAN, MS PER DIEM (2 DAYS)	100.00
06-12	5162080008	WILLIAM A MOON	05/29/85-05/31/85	DC-JACKSONVILLE-JEKYLL ISLAND, GA-JACKSONVILLE-DC PER DIEM (3 DAYS)	150.00
06-12	5162080009	JEROME C PECKARSKY	05/29/85-05/31/85	DC-JACKSONVILLE-JEKYLL ISLAND, GA-JACKSONVILLE-DC PER DIEM (3 DAYS), PARKING AT AIRPORT	164.00
06-12	5162080010	Do	05/30/85-05/31/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 2 DAYS	300.00
06-12	5162080001	TIMOTHY J PENNY	05/30/85-05/31/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 2 DAYS	100.00
06-12	5162080012	VICTOR P RAYMOND	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-MINNEAPOLIS, MN PER DIEM (2 DAYS)	100.00
06-12	5162080003	KINGSTON E SMITH	05/23/85-05/24/85	DC-DUBLIN, GA-DC PER DIEM (2 DAYS)	100.00
06-12	5162080019	TRANS WORLD AIRLINES, INC.	05/23/85-05/24/85	DC-DUBLIN, GA-DC PER DIEM (2 DAYS)	100.00
06-12	5162080018	TRANS WORLD AIRLINES, INC.	05/23/85-05/24/85	DC-DUBLIN, GA-DC PER DIEM (2 DAYS)	100.00
06-21	5171190004	C & P TELEPHONE	05/20/85	OFFICIAL COMMITTEE TRAVEL	676.00
06-21	5171190005	Do	04/19/85-05/15/85	U.S. CODE STANDING ORDER	85.50
06-21	5171190006	REPUBLIC AIRLINES, INC.	04/01/85-04/30/85	TOLL CALLS FOR APRIL	3.56
06-21	5171190001	PATRICK RYAN	04/01/85-04/30/85	AT&T TOLL CALLS FOR APRIL	12.80
06-21	5171190002	U.S. AIR, INC.	05/22/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5040042	531.00
06-21	5171190003	U.S. AIR, INC.	05/22/85	DC/SAN JOSE-SAN FRANCISCO/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	356.58
06-28	5178180003	BARBARA PRICE DANIEL	06/04/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER # C-5-85-152	184.00
06-28	5178180002	JACK G MCDONELL	06/12/85-06/18/85	DC-SAN FRANCISCO-LOS ANGELES-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	240.31
06-28	5178180001	VICTOR P RAYMOND	06/13/85-06/14/85	DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	177.87
06-30	5179500030	(EQUIPMENT ALLOWANCE CHARGED)	06/10/85-06/13/85	DC-CHICAGO-DES MOINES-DC PER DIEM 2 DAYS TAXI FARES, PARKING	121.50
06-30	5179500030	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		9,107.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
		GLOVER, SARA T.....	04/01/85-06/30/85	STAFF ASSISTANT	7,499.99
		GRANT, JOSEPH H.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	9,500.01
		GREENE, REGINALD B.....	04/01/85-06/30/85	STAFF ASSISTANT	5,437.50
		GURTIZ, RUSSELL N.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,937.30
		HARMAN, JOHN R.....	04/01/85-06/07/85	PROFESSIONAL ASSISTANT	7,958.33
		Do.....	06/08/85-06/30/85	PROFESSIONAL ASSISTANT (C)	2,875.00
		HENDRICKSON, MICHAEL KIPPLING.....	06/01/85-06/30/85	STAFF ASSISTANT	970.00
		HERNICK, HARRIETT ANN.....	04/01/85-04/30/85	STAFF ASSISTANT	2,716.83
		Do.....	05/05/85-06/30/85	STAFF ASSISTANT	5,071.42
		HOLLIS, BONITA L.....	04/01/85-06/30/85	STAFF ASSISTANT	6,750.00
		HORTEN, JULIE SUTTON.....	04/01/85-06/30/85	STAFF ASSISTANT	6,500.01
		HUMBEL, KAREN.....	04/01/85-06/30/85	STAFF ASSISTANT	5,666.67
		HYTNER, ERWIN.....	04/01/85-05/31/85	PROFESSIONAL ASSISTANT (P)	11,450.00
		JAFFE, JAMES M.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,750.00
		JENSEN, ALLEN C.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	16,599.99
		JETER, SHIRLEY.....	04/01/85-04/30/85	STAFF ASSISTANT	2,333.33
		JOHNSON, ANITA L.....	04/01/85-06/30/85	STAFF ASSISTANT	8,021.25
		JOHNSON, KATHLEEN D.....	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		JONAS, JOHN.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,881.25
		JONES, JANET L.....	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		JONES, KATHRYN R.....	05/20/85-06/30/85	STAFF ASSISTANT	683.33
		JOST, DIANA C.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	11,000.01
		KELLY, JOHN E.....	05/28/85-06/30/85	STAFF ASSISTANT	1,067.00
		KERN, JOHN E.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,875.01
		KETCHEL, CAROLYN N.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	11,041.67
		KIES, KENNETH J.....	04/01/85-06/07/85	STAFF ASSISTANT (C)	11,818.06
		Do.....	06/08/85-06/30/85	PROFESSIONAL ASSISTANT (P)	4,056.84
		KILLEN, JANE S.....	04/25/85-06/30/85	STAFF ASSISTANT	4,216.67
		KUHN, SARA E.....	04/01/85-06/30/85	STAFF ASSISTANT	9,000.00
		KUNTZ, BETH K.....	04/01/85-06/30/85	STAFF ASSISTANT (C)	17,175.00
		LEONARD, ROBERT J.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
		LLOYD, KAREN A P.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	6,949.99
		LONGANO, DONALD.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	13,749.99
		LYONS, KATHRYN GILL.....	06/17/85-06/30/85	STAFF ASSISTANT	116.67
		LYONS, THOMAS V, II.....	06/03/85-06/30/85	STAFF ASSISTANT	905.33
		MALONE, EUGENE J.....	04/01/85-06/07/85	PROFESSIONAL ASSISTANT (P)	9,305.56
		MAUPIN, MAGGIE L.....	04/01/85-06/30/85	STAFF ASSISTANT	5,625.00
		McCAIG, JANICE.....	04/01/85-06/30/85	STAFF ASSISTANT (C)	14,000.01
		McGETTRICK, CAROLE M.V.....	04/01/85-06/30/85	STAFF ASSISTANT	11,250.00
		MCKAIG, BRIAN.....	06/17/85-06/30/85	STAFF ASSISTANT	326.67
		MELLODY, CHARLES JAMES.....	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,500.01
		MOORE, PETER S.....	05/28/85-06/30/85	STAFF ASSISTANT	1,067.00
		MOSELEY, NORAH H.....	04/01/85-06/30/85	STAFF ASSISTANT	7,916.67
		MOZER, ERICA MARIE.....	04/01/85-06/30/85	STAFF ASSISTANT	5,250.00

MURPHY, NORMA MARY	04/01/85-06/30/85	STAFF ASSISTANT	8,538.75
NEBESAR, PETER JOHN	06/03/85-06/30/85	STAFF ASSISTANT	905.33
NOZUM, JANET ANN	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	10,250.01
O'CONNELL, JAMES M	05/20/85-06/30/85	STAFF ASSISTANT	1,325.67
O'MALLEY, JOHN G.	04/01/85-05/15/85	STAFF ASSISTANT	525.00
PENNINGTON, DIANA	06/03/85-06/30/85	STAFF ASSISTANT	905.33
PIHER, FRANKLIN C, JR	04/01/85-06/30/85	STAFF ASSISTANT (C)	13,745.99
PHILLIPS, MARTHA H	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
PINEDA, ANNA M	04/01/85-06/30/85	STAFF ASSISTANT	7,125.00
PITTMAN, APRYL L	06/17/85-06/30/85	STAFF ASSISTANT	935.33
PRATT, MARGARET M	04/01/85-06/30/85	STAFF ASSISTANT	5,751.66
PRIMUS, WENDELL E	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,750.00
PRITCHARD, MAUREEN	04/01/85-06/30/85	STAFF ASSISTANT	9,248.99
RATLIFF, VIVIAN JEAN	04/01/85-06/30/85	STAFF ASSISTANT	8,495.99
RETTIG, PAUL C	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
RICHARDSON, JAMIE E	04/01/85-06/30/85	STAFF ASSISTANT	5,692.50
ROBERTSON, LINDA	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,881.25
ROGERS, SUSAN L	04/08/85-06/30/85	PROFESSIONAL ASSISTANT	10,951.38
ROSDALE, KAREN	04/01/85-05/03/85	STAFF ASSISTANT	1,980.00
ROWE, LOU ANN	04/01/85-06/30/85	STAFF ASSISTANT	6,521.51
SHAYER, GLORIA	04/01/85-06/30/85	STAFF ASSISTANT (C)	12,999.99
SHELTON, JOANNA R	04/01/85-06/30/85	STAFF ASSISTANT (C)	14,490.00
SHERMAN, JOHN	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
SHERWOOD, JON	06/01/85-06/30/85	STAFF ASSISTANT	600.00
SIGNER, WILLIAM A	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	10,993.74
SIGURSKI, MARK	04/01/85-06/30/85	STAFF ASSISTANT	2,166.67
SINGLETON, ARTHUR L	04/01/85-06/30/85	MINORITY COUNSEL (P)	18,075.00
SMEERINGER, THOMAS M	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	13,749.99
SULLIVAN, FLORA L	04/01/85-06/30/85	STAFF ASSISTANT	11,250.00
SULLIVAN, GRACIELA P	04/01/85-06/30/85	STAFF ASSISTANT	8,000.01
SUPERATA, MICHAEL A	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,249.99
SWYGER, BRENDA K	04/01/85-06/30/85	STAFF ASSISTANT	6,729.51
TALBERT, JUDITH A	04/01/85-06/30/85	STAFF ASSISTANT	8,124.99
TALLER, JUDITH A	04/03/85-06/30/85	STAFF ASSISTANT	6,111.10
TURKO, GLENDA M	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
TURKO, CAREN S	04/01/85-06/30/85	STAFF ASSISTANT (C)	15,525.00
WEISE, GEORGE J	04/01/85-06/30/85	STAFF ASSISTANT	7,198.26
WEST, VICKI E	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,525.00
WIGNOT, MARY JANE	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
WILSON, MAVIS R	04/01/85-06/30/85	STAFF ASSISTANT (C)	12,833.33
WORTH, KAREN R	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
YERXA, RUFUS	04/01/85-06/30/85		
EXPENSES			
04-03	5081070003	COMMERCE CLEARING HOUSE INC.	920.00
04-03	5081070004	Do	920.00
04-03	5081070005	Do	409.00
04-03	5081070006	Do	1,132.00
04-03	5081070007	Do	410.00
04-03	5081070008	Do	279.00
04-03	5081070009	Do	920.00
04-03	5081070010	Do	672.00
04-03	5081070011	Do	920.00
04-03	5081070012	Do	920.00
04-03	5081070001	TAX NOTES/TAX ANALYSTS	525.00
04-03	5081070002	Do	525.00
04-15	5098140003	ADP NETWORK SERVICES	14.08
04-15	5098140004	DAVID R RAMAGE	43.85
04-03	5081070003	1 - STANDARD FED TAX REPORTS (CONG. WM THOMAS)	
04-03	5081070004	1 - STANDARD FED TAX REPORTS (KEN KIES)	
04-03	5081070005	1 - UNEMPLOYMENT INS FED-ST	
04-03	5081070006	1 - CODE & REGS 1 - STAN FED TAX (ROB LEONARD)	
04-03	5081070007	1 - CODE & REGS 1 - FED TAX GUIDE	
04-03	5081070008	1 - TAXES, THE TAX MAGAZINE 1 - CODE & REGS	
04-03	5081070009	1 - STANDARD FED TAX REPORTS (JOHN HARMAN)	
04-03	5081070010	1 - STANDARD FED TAX REPORTS (BRUCE DAVE)	
04-03	5081070011	1 - STANDARD FED TAX REPORTS (SUB ON OVERSIGHT)	
04-03	5081070012	1 - STANDARD FED TAX REPORTS	
04-03	5081070001	SUBSCRIPTION FOR ONE YEAR BINDERS (HON. BRIAN DONNELLY)	
04-03	5081070002	SUBSCRIPTION FOR ONE YEAR BINDERS (HON. HAL DAUB)	
04-15	5098140003	SERVICES FOR THE MONTH OF FEBRUARY	
04-15	5098140004	CHESHIRE LABELS ON ENVELOPES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Cont.						
COMMITTEE ON WAYS AND MEANS—Con.						
04-15	5098140002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH: MAJORITY AND MINORITY	63.00	
04-15	5098140001	THE ECONOMIST	04/01/85	SUBSCRIPTION FOR 60 ISSUES (THELMA ASKEY)	69.00	
04-25	5109060003	COMMERCIAL CLEARING HOUSE INC.	01/01/85-12/31/85	1 STANDARD FED TAX REPORTS (HON. JUDG GREGG)	920.00	
04-25	5109060004	THE BROOKINGS INSTITUTE	01/01/85-12/31/85	SUBSCRIPTION RENEWAL - BROOKINGS PAPERS ON ECON ACT	18.00	
04-25	5109110020	C & P TELEPHONE	02/01/85-02/28/85	ATTN: COMMUNICATIONS - SERVICE FOR THE MONTH OF FEBRUARY	1,989.76	
04-25	5109110021	Do	02/01/85-02/28/85	SERVICE FOR THE MONTH OF FEBRUARY	3.33	
04-25	5109110005	CORPORATION FOR ENTERPRISE DEVELOPMENT	02/01/85-01/31/86	SUBSCRIPTION FOR ONE YEAR - THE ENTREPRENEURIAL ECONOMY (CAROLYN KETCHEL)	39.00	
04-25	5109110003	DAILY NEWS RECORD	04/01/85-04/01/87	SUBSCRIPTION RENEWAL FOR TWO YEARS (RUFUS YERXA)	95.00	
04-25	5109110018	DAVID R RAMAGE	03/25/85	CHESHIRE LABELS ON ENVELOPES	80.80	
04-25	5109110017	EASTERN AIR LINES, INC	03/15/85	REIMB FOR TRANSPORTATION EXPENSES - H-1701711, H-1578960	100.00	
04-25	5109110007	Do	03/29/85	REIMB FOR TRAVEL EXPENSES - H-1701713, H-1701714	1,220.00	
04-25	5109110016	FEDERAL EXPRESS CORP.	03/12/85	REIMB FOR DELIVERY SERVICE	14.00	
04-25	5109110002	FORTUNE MAGAZINE	06/01/85-05/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (ROBERT J. LEONARD)	39.00	
04-25	5109110015	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	REIMB FOR BREAKFAST MEETING WITH COLOMBIAN AMBASSADOR	87.16	
04-25	5109110013	ALLEN C JENSEN	02/24/85-02/25/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	112.00	
04-25	5109110014	Do	03/10/85	LOCAL TRANSPORTATION EXPENSES, LONGWORTH HOB TO SSA DISTRICT OFFICE	4.75	
04-25	5109110008	MIDWAY AIRLINES, INC.	03/27/85	REIMB FOR TRANSPORTATION EXPENSES - H-1579858	198.00	
04-25	5109110009	NORAH H MOSELEY	03/08/85-03/10/85	REIMB FOR TRAVEL EXPENSES	120.00	
04-25	5109110025	Do	03/18/85	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC. EXPENSES	76.25	
04-25	5109110019	NATIONAL TAX ASSOCIATION	03/01/85-03/01/86	SUBSCRIPTION RENEWAL - NATIONAL TAX JOURNAL	30.00	
04-25	5109110011	JANET ANN NUZUM	03/10/85-03/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	288.55	
04-25	5109110001	PENSION WORLD	05/01/85-05/01/87	SUBSCRIPTION RENEWAL FOR TWO YEARS	65.00	
04-25	5109110010	FRANKLIN C PIPHER	03/10/85-03/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	324.56	
04-25	5109110023	PRENTICE HALL, INC.	03/22/85	5 - INTERNAL REVENUE CODE	50.00	
04-25	5109110024	JOANNA R SHELTON	03/26/85	1 - REV STATS, 1965-1983, 1 - SOCIAL EXPENDITURES	42.00	
04-25	5109110012	THOMAS M SWEINGER	03/18/85-03/19/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	93.24	
04-25	5109110004	SUPERINTENDENT OF DOCUMENTS	07/01/85-06/30/86	SUBSCRIPTION RENEWAL 0 MONTHLY LABOR REVIEW (MARTHA PHILLIPS)	24.00	
04-25	5109110022	THE BROOKINGS INSTITUTE	03/20/85	1 PRIVATE PENSION - MUNNELL P. DULLEY CARRIAGE	46.44	
04-25	5109110006	THE WALL STREET JOURNAL	07/18/85-07/17/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (A.L. SINGLETON)	107.00	
04-30	5120900034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		15,639.46	
04-30	5121470020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		981.00	
05-06	5121060003	OECD PUBLICATIONS & INFORMATION CENTER	08/18/84-12/14/84	SUBSCRIPTION RENEWAL - OECD ECONOMIC OUTLOOK	22.00	
05-06	5121060001	S.E.R.A.P.C.	01/01/85-12/31/85	SERVICE OF SAVIN COPIER, #2520634112: METER USAGE CHG	6.58	
05-06	5121060004	Do	08/18/84-12/14/84	SERVICE OF SAVIN COPIER, #2520432218: METER USAGE CHG	44.77	
05-06	5121060005	ADP NETWORK SERVICES	03/01/85-03/31/85	SERVICES FOR THE MONTH OF MARCH	14.64	
05-06	5121090001	MAXINE C CHAMPION	03/01/85-03/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES	150.00	
05-06	5121090017	CONGRESSIONAL QUARTERLY INC	03/05/85	REIMBURSEMENT FOR TRAVEL EXPENSES	22.45	
05-06	5121090019	Do	07/22/85-07/21/86	2 - CONGRESSIONAL PROCEDURES, CARRIAGE	599.00	
05-06	5121090011	CAROL RUMRE	04/09/85-04/12/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	236.20	
05-06	5121090020	DAVID R RAMAGE	04/05/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	28.85	
05-06	5121090004	Do	04/10/85-04/11/85	CHESHIRE LABELS ON ENVELOPES	77.45	
05-06	5121090001	PATRICIA DILLEY	04/10/85-04/11/85	CHESHIRE LABELS ON ENVELOPES AND CHESHIRE LABELS ON ENVELOPES	120.50	
05-06	5121090002	Do	04/12/85-04/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	121.75	
05-06	5121090006	FORTUNE	07/01/85-06/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.00	

05-06	5121090003	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH: MAJORITY & MINORITY.....	63.00
05-06	5121090009	ALLEN C JENSEN.....	03/28/85	PARKING FEE, VISIT TO SSA DISTRICT OFFICE.....	4.75
05-06	5121090014	JANICE MAY'S.....	03/08/85-03/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES.....	150.00
05-06	5121090018	NEW YORK TIMES.....	04/01/85-06/30/85	SUBSCRIPTION RENEWAL (A. L. SINGLETON).....	58.50
05-06	5121090012	LINDA ROBERTSON.....	04/09/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM.....	150.00
05-06	5121090007	SUPERINTENDENT OF DOCUMENTS.....	07/01/85-07/01/86	SUBSCRIPTION RENEWAL - SURVEY OF CURRENT BUSINESS.....	30.00
05-06	5121090015	TAX FOUNDATION, INC.....	04/05/85	1 - FLATTER TAXES AND FATTER BASES: POSTAGE/HANDLING.....	11.00
05-06	5121090016	Do.....	04/11/85	1 - FLATTER TAXES AND FATTER BASES: POSTAGE/HANDLING.....	11.00
05-06	5121090018	UNITED AIRLINES.....	04/03/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES.....	198.00
05-06	5121090011	WEST PUBLISHING COMPANY.....	02/25/85-03/04/85	1 - USCA T1-4 LKB-1 - USCA.....	36.00
05-06	5121090013	KAREN R WORTH.....	04/08/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES.....	171.30
05-07	5126740001	JIM JAFFE.....	03/20/85-03/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES.....	351.30
05-08	5126170002	THELMA JANE ASKEY.....	04/04/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM EXPENSES.....	601.45
05-08	5126170005	JIM JAFFE.....	04/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES: MISC EXPENSES.....	40.00
05-08	5126170005	JANET ANN NUZUM.....	04/03/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	683.38
05-08	5126170004	FRANKLIN C PHIFER.....	04/04/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	856.67
05-08	5126170001	MARTHA PHILLIPS.....	03/08/85-03/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM.....	150.00
05-08	5126170008	LOU ANN ROWE.....	03/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES.....	72.19
05-08	5126170008	MARY JANE WIGNOT.....	04/04/85-04/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	140.64
05-08	5126170006	RUFUS YERXA.....	04/04/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	662.14
05-08	5126780001	BUREAU OF NATIONAL AFFAIRS INC.....	01/01/85-12/31/85	2-DAILY TAX (CONG COYNE, CONG, MCGRATH).....	1,473.76
05-08	5126780002	COMMERCE CLEARING HOUSE INC.....	01/01/85-01/01/86	1-STANDARD FEDERAL TAX REPORTS (PAUL AUSTER).....	672.00
05-16	5134400003	CARROLL A. CAMPBELL, JR.....	04/09/85	REIMB FOR TRAVEL EXPENSES, PER DIEM.....	75.00
05-16	5134400012	DAVID R RAMAGE.....	04/26/85	CHESHIRE LABELS ON ENVELOPES.....	65.75
05-16	5134400014	PATRICIA DILLEY.....	04/22/85-04/23/85	LOCAL TRANSP. EXPENSES: CAB, LHOB TO WASH PLAZA & RETURN, CAB, LHOB TO AAUW & RETURN.....	13.25
05-16	5134400010	EASTERN AIR LINES, INC.....	04/03/85	REIMB FOR TRANSPORTATION EXPENSES, H01701715.....	102.00
05-16	5134400005	FEDERAL EXPRESS CORP.....	04/03/85	REIMB FOR DELIVERY SERVICE.....	16.50
05-16	5134400006	Do.....	04/16/85	REIMB FOR DELIVERY SERVICE.....	84.00
05-16	5134400004	SAM M. GIBBONS.....	04/04/85-04/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES.....	698.12
05-16	5134400008	DIANA JOST.....	04/16/85	REIMB FOR PUBLICATION - OFFICIAL MEDICAL FEE SCHEDULE.....	7.15
05-16	5134400009	ROBERT J LEONARD.....	04/29/85-04/30/85	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC. EXPENSES.....	567.66
05-16	5134400002	DONALD J PEASE.....	04/04/85-04/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES.....	664.76
05-16	5134400001	RICHARD T SCHULZE.....	04/04/85-04/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES.....	115.60
05-16	5134400013	TAX FOUNDATION, INC.....	04/16/85	1 - FLATTER TAXES AND FATTER BASES: POSTAGE.....	11.00
05-16	5134400007	THE WASHINGTON POST.....	07/01/85-07/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR.....	39.00
05-16	5134400011	TRANS WORLD AIRLINES, INC.....	04/23/85	REIMB FOR TRANSPORTATION EXPENSES, H-1701719, H-1701718, H-1701720, H-1701701.....	992.00
05-31	5151900033	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	17317.55
05-31	51515750022	C & P TELEPHONE.....	05/01/85-05/31/85	SERVICE FOR THE MONTH OF MARCH.....	(147.15)
06-05	5150170013	Do.....	03/01/85-03/31/85	AT&T COMMUNICATIONS SERVICE FOR THE MONTH OF MARCH.....	2,405.69
06-05	5150170014	COMMERCE CLEARING HOUSE INC.....	01/08/85	US MASTER TAX GUIDE 85.....	4.60
06-05	5150170009	DELTA AIR LINES INC.....	04/04/85-04/08/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: H-1701716.....	15.84
06-05	5150170002	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	FTS SERVICE FOR THE MONTH OF MAY: MAJORITY, MINORITY.....	102.00
06-05	5150170003	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/24/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH OFFICIALS OF THE EUROPEAN COMMUNITIES.....	63.00
06-05	5150170004	PRENTICE-HALL, INC.....	05/01/85-12/31/86	SUBSCRIPTION TO PLAN ADMINISTRATOR'S COMPLIANCE MANUAL (PAUL AUSTER).....	380.00
06-05	5150170007	Do.....	05/09/85	FIVE COPIES OF THE INTERNAL REVENUE CODE.....	430.00
06-05	5150170010	JOANNA R SHELTON.....	05/17/85	REIMBURSEMENT FOR PUBLICATION: THE VALUE-ADDED TAX.....	50.00
06-05	5150170005	TIME NEWSMAGAZINE.....	05/17/85-05/17/87	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY).....	97.76
06-05	5150170006	U S GOVERNMENT PRINTING OFFICE.....	05/03/85-05/03/86	SUBSCRIPTION FOR ONE YEAR TO STATISTICS OF INCOME BULLETIN (PHILLIPS).....	20.00
06-05	5150170011	Do.....	05/09/85	CFR TITLE 20 PARTS 400-499.....	13.00
06-05	5150170001	U.S. AIR, INC.....	04/09/85-04/11/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: H-1701717.....	468.00
06-05	5150170008	WEST PUBLISHING COMPANY.....	03/28/85-03/29/85	COPIES OF USCA.....	257.50
06-11	5159130007	ADP NETWORK SERVICES.....	05/22/85	CHESHIRE LABELS ON ENVELOPES.....	14.66
06-11	5159130008	DAVID R RAMAGE.....	05/12/85	REIMBURSEMENT FOR DELIVERY SERVICE.....	42.55
06-11	5159130010	FEDERAL EXPRESS CORP.....	05/12/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH FRENCH OFFICIALS.....	25.00
06-11	5159130011	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/14/85	.....	140.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON WAYS AND MEANS—Con.						
06-11	5159130002	Do	05/15/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH AMBASSADOR OF JAPAN	207.43	
06-11	5159130005	MARTHA PHILLIPS	04/24/85-05/15/85	REIMBURSEMENT FOR TAXI AND PARKING FEES	12.50	
06-11	5159130006	SAVIN CORPORATION	03/01/85-03/31/85	REIMBURSEMENT FOR COPY MACHINE USAGE CHARGE	23.04	
06-11	5159130009	TRANS WORLD AIRLINES, INC.	05/14/85-05/16/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: HI701704	265.00	
06-11	5159130004	KAREN R WORTH	05/15/85-05/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	232.75	
06-11	5159130003	Do	05/18/85-05/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC EXP	102.70	
06-17	5159130003	THELMA JANE ASKEY	09/18/84	REIMBURSEMENT FOR TECHNICAL PUBLICATION: SUBSIDIES IN INTERNATIONAL TRADE	33.00	
06-18	5164100001	C & P TELEPHONE	04/01/85-04/30/85	AT&T COMMUNICATIONS FOR THE MONTH OF APRIL	2,272.59	
06-18	5164160012	Do	04/01/85-04/30/85	SERVICE FOR THE MONTH OF APRIL	3.51	
06-18	5164160013	JAMES D CLARK	05/30/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION & PER DIEM	521.00	
06-18	5164160002	CONGRESSIONAL QUARTERLY INC	05/14/85	REIMBURSEMENT FOR NOTEBOOK BINDER	29.95	
06-18	5164160002	WILLIAM J CUNNINGHAM, JR	05/30/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM	521.00	
06-18	5164160011	PATRICIA DILLEY	05/14/85-05/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC	120.50	
06-18	5164160004	FEDERAL EXPRESS CORP	05/14/85-05/16/85	REIMBURSEMENT FOR DELIVERY SERVICE	28.00	
06-18	5164160007	JOSEPH H GRANT	05/30/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND OTHER	588.71	
06-18	5164160009	JOHN R HARMAN	05/30/85-06/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC	297.83	
06-18	5164160010	MIDWAY AIRLINES, INC.	04/19/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES - H-1701702	208.00	
06-18	5164160001	PENSION WORLD	05/01/85-05/01/87	SUBSCRIPTION FOR TWO YEARS	65.00	
06-18	5164160001	JOANNA R SHELTON	06/04/85	REIMBURSEMENT FOR JAPAN-AMERICA SOCIETY SEMINAR: 'US-JAPAN TRADE TENSIONS'	25.00	
06-18	5164160006	WEST PUBLISHING COMPANY	04/19/85-05/15/85	REIMBURSEMENT FOR USA	96.50	
06-18	5164160005	ADP NETWORK SERVICES	05/01/85-05/31/85	SERVICE FOR THE MONTH OF MAY	40.35	
06-21	5168110003	BAUMGARTEN COMPANY OF WASHINGTON	06/10/85	FIFTEEN 2 X 10" RUBBER LINE DESK NAMEPLATES	213.00	
06-21	5168110005	COMMERCE CLEARING HOUSE INC.	06/04/85	COPIES OF TECHNICAL PUBLICATIONS - INCOME TAX REGS. & INTERNAL REVENUE CODE	36.50	
06-21	5168110002	DAVID R RAMAGE	06/05/85	AFFIXING CHESHIRE LABELS TO ENVELOPES	42.95	
06-21	5168110007	JAMES M JAFFE	05/22/85	REIMBURSEMENT FOR LOCAL PARKING FEE	6.00	
06-21	5168110001	PRENTICE-HALL, INC.	05/01/85-12/31/86	SUBSCRIPTION TO PLAN ADMINISTRATOR'S COMPLIANCE MANUAL	172.00	
06-21	5168110004	TAX NOTES/TAX ANALYSTS	05/28/85-05/28/86	SUBSCRIPTION FOR ONE YEAR	450.00	
06-21	5171160008	BAUMGARTEN COMPANY OF WASHINGTON	06/11/85	REIMBURSEMENT FOR LETTERS USED IN CONNECTION WITH IDENTIFYING WITNESSES AT HEARINGS	15.30	
06-21	5171160005	COMMERCE CLEARING HOUSE INC.	04/11/85	REIMBURSEMENT FOR TECHNICAL PUBLICATION: VEBAS EXPLAINED	3.85	
06-21	5171160004	CONGRESSIONAL QUARTERLY INC.	09/22/85-09/22/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (DOWLEY)	599.00	
06-21	5171160006	DAVID R RAMAGE	06/13/85	AFFIXING CHESHIRE LABELS TO ENVELOPES	79.30	
06-21	5171160003	EASTERN AIR LINES, INC.	05/15/85-05/16/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1,701,703	265.00	
06-21	5171160012	FORBES	06/01/85-06/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	68.00	
06-21	5171160011	SAM W GIBBONS	05/01/85-05/31/85	FTS SERVICE FOR THE MONTH OF MAY, MINORITY & MAJORITY	60.00	
06-21	5171160009	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES - CHARLOTTE/DC	170.00	
06-21	5171160013	NEWSWEEK	10/01/85-10/01/86	REIMBURSEMENT FOR BREAKFAST MEETING WITH AMBASSADOR OF PEOPLE'S REPUBLIC OF CHINA	220.39	
06-21	5171160010	PIEDMONT AVIATION, INC.	05/18/85-05/22/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	37.44	
06-21	5171160007	PURLOATOR COURIER CORP	05/02/85	REIMBURSEMENT FOR TRAVEL EXPENSES (GTR 1701709)	295.00	
06-21	5171160014	U S NEWS & WORLD REPORT	10/01/85-10/01/86	REIMBURSEMENT FOR DELIVERY SERVICE	11.75	
06-21	5171160002	U.S. AIR, INC.	05/27/85-06/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	41.00	
06-27	5177090001	RUFUS YERXA	06/13/85-06/14/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1,701,710	791.00	
				REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	100.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.						
04-24	5108630001	EASTERN AIR LINES, INC.	03/29/85	OFFICIAL COMMITTEE BUSINESS—AIRFARE BALMO, ADDINGTON WASHINGTON, D.C./MIAMI, FLORIDA/RETURN...	449.00	
04-24	5108630003	ROBERT J. SURRETTE	02/18/85-03/25/85	LOCAL TRAVEL ON CMTE BUSINESS 141 MI AT 24/MI PARKING & SUBWAY	42.61	
04-24	5108630002	WEST PUBLISHING CO.	03/21/85	PAYMENT FOR BOOKS, FED RULES AND USCA T1-4	44.50	
04-30	5120900016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,632.56	
04-30	5121470007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		780.05	
05-03	5115080001	DUANE P. ANDREWS	03/01/85-03/23/85	LOCAL TRAVEL ON CMTE BUSINESS: 46 MILES AT 24¢ PER MILE	27.52	
05-03	5115080006	SHARON D. CURCIO	01/04/85-04/08/85	REPLENISH PETTY CASH FUND	68.80	
05-03	5115080003	ROBERT J. FITCH	04/09/85-04/12/85	LOCAL TRAVEL ON CMTE BUSINESS	11.04	
05-03	5115080005	JANE'S PUBLISHING, INC.	04/04/85	PAYMENT FOR PERIODICALS	260.82	
05-03	5115080002	THOMAS K. LATIMER	03/28/85-04/10/85	LOCAL TRAVEL ON CMTE BUSINESS: TAXI TO/FR IC STAFF, TAXI TO/FR STATE DEPT. PASSPORT PHOTOS	23.79	
05-03	5115080004	ROBERT J. SURRETTE	04/12/85-04/13/85	OFFICIAL COMMITTEE BUSINESS—WASHINGTON DC/ FT BRAGG, NORTH CAROLINA/RETURN MILEAGE AND MEALS	15.00	
05-08	5125030001	BUREAU OF NATIONAL AFFAIRS, INC.	04/05/85	PAYMENT FOR SUBSCRIPTION TO U.S. LAW WEEK	395.00	
05-08	5125030002	C & P OF MARYLAND	03/13/85-04/13/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	16.30	
05-08	5125030003	CONGRESSIONAL QUARTERLY, INC.	04/30/85	PAYMENT FOR BOOK, POLITICS IN AMERICA	24.95	
05-22	5137170002	MARTIN C. FAGA	05/03/85-05/05/85	OFFICIAL COMMITTEE BUSINESS—WASHINGTON, DC/LOS ALAMOS, NEW MEXICO/RETURN, MILEAGE	19.08	
05-22	5137170001	WEST PUBLISHING COMPANY	04/18/85	PAYMENT FOR USCA POCKET PARTS	219.00	
05-31	5151900017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,553.72	
05-31	5154750006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		345.21	
06-05	5151180003	C & P TELEPHONE	05/16/85	PAYMENT FOR LONG DISTANCE SERVICE	84.28	
06-05	5151180002	GRAYBAR ELECTRIC COMPANY, INC.	05/03/85-05/05/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR SECURITY MEASURES	1,687.50	
06-05	5151180001	BOB STUMP	03/01/85-03/31/85	OFFICIAL COMMITTEE BUSS.—ALBUQUERQUE, NEW MEXICO/PHOENIX, ARIZONA/WASH, DC AIR FARE	584.00	
06-05	5151180004	ZIFF-DAVIS PUBLISHING CO.	05/13/85	PAYMENT FOR SUBSCRIPTION TO AEROSPACE DAILY FOR 9/85-9/86	900.00	
06-07	5156500001	C & P OF MARYLAND	04/18/85-05/14/85	LONG DISTANCE TELEPHONE SERVICE	18.52	
06-07	5156500002	ROBERT J. SURRETTE	04/09/85-05/20/85	LOCAL TRAVEL EXPENSES: METRO PARKING AND MILEAGE	16.45	
06-07	5156500003	WEST PUBLISHING CO.	05/15/85	PAYMENT FOR USCA T18:3001-E (3 BOOKS)	52.50	
06-11	5159460001	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	72.48	
06-11	5159460002	CONGRESSIONAL QUARTERLY, INC.	05/14/85	PAYMENT FOR BINDERS	29.95	
06-30	5179900016	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,931.12	
06-30	5182610016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		680.99	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					258,986.98	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					14,816.86	
TOTAL					273,803.84	
SELECT COMMITTEE ON AGING						
SALARIES						
ABLE, SUSAN D.					1,438.89	

ARYE, LOWELL IVES	04/01/85-06/30/85	RESEARCH ASSISTANT	6,613.13
BENEDICT, MARK B	04/01/85-06/30/85	MINORITY STAFF DIRECTOR	4,804.98
BENOIT, MOYA D	04/01/85-06/30/85	SECRETARY	5,141.91
BLANCATO, ROBERT B	04/01/85-06/30/85	MAJORITY STAFF DIRECTOR	11,235.93
CHRISTOPHERSON, GARY A	04/01/85-06/30/85	PROFESSIONAL STAFF	11,200.80
COONEY, BENTE E	04/01/85-06/30/85	RESEARCH ASSISTANT	5,346.91
CRAVEDI, KATHLEEN GARDNER	04/01/85-06/30/85	STAFF DIRECTOR	1,385.00
DUFFY, SHEILA P	04/01/85-06/30/85	PROFESSIONAL STAFF	6,613.17
FLORES-YSITA, MARIA	04/01/85-06/30/85	SECRETARY (TEMPORARY)	2,199.36
GOSSMAN, JEAN	05/10/85-06/30/85	SECRETARY	2,712.57
GRIFFITH, CAROLYN RUSSELL	04/16/85-06/30/85	RESEARCH ASSISTANT	4,625.01
HASS, JOHN R	04/01/85-06/30/85	MINORITY STAFF DIRECTOR SUB #1	5,208.33
HOBBS, NANCY ELLEN	05/01/85-06/30/85	PRESS SECRETARY	10,378.50
HOGAN, AUSTIN B, JR	04/01/85-06/30/85	RESEARCH ASSISTANT	6,500.00
IRVING, JAMES V	04/01/85-04/15/85	MAJ STAFF DIRECTOR, SUBC #1	1,041.67
JOHNSTON, GEORGE ALLEN	04/01/85-06/30/85	SECRETARY	11,255.70
JONES, DIANA N	04/01/85-06/30/85	RECEPTIONIST	4,786.89
JOYNER, MARY R	04/01/85-06/30/85	MINORITY STAFF DIRECTOR	4,329.57
KAPLAN, BARBARA	04/17/85-06/30/85	MINORITY STAFF DIRECTOR	7,811.12
KARAMANOS, TERESA	04/01/85-06/30/85	RESEARCH ASSISTANT	6,666.67
KNETTEL, ANTHONY J	04/01/85-06/30/85	RESEARCH ASSISTANT	5,750.01
KATHLEEN, ANTHONY J	04/01/85-06/30/85	STAFF DIRECTOR	12,600.87
LAMBRINOS, JORGE J	04/01/85-06/30/85	MINORITY STAFF DIRECTOR	9,544.50
LAWRENCE, PATRICIA	06/10/85-06/30/85	SECRETARY	1,312.50
LEE, JUDITH L	04/01/85-05/31/85	SECRETARY (TEMPORARY)	1,033.33
LEVY, JUDITH L	04/01/85-06/30/85	PROFESSIONAL STAFF	4,999.99
LIGHTFOOT, LORI E	05/15/85-06/30/85	SECRETARY (TEMPORARY)	7,052.75
LUTZ, BRIAN T	04/01/85-06/30/85	EXECUTIVE SECRETARY	1,533.33
MARVIN, MICHAEL L	04/01/85-05/31/85	RESEARCH ASSISTANT	4,140.00
MENDOZA, CHRISTINA W	06/01/85-06/30/85	RESEARCH ASSISTANT	2,070.00
Do	04/01/85-06/30/85	SECRETARY	9,305.43
MODLIN, MELANIE ANN	04/01/85-05/12/85	SECRETARY	2,935.86
MULRY, NANCY I	04/01/85-06/30/85	SECRETARY	5,000.01
PORUSH, JANET	04/01/85-06/30/85	RESEARCH ASSISTANT/ SECRETARY	5,000.01
REINECKE, PETER	04/01/85-06/30/85	STAFF DIRECTOR	3,542.00
RISER, ANNE O	06/03/85-06/30/85	MINORITY STAFF DIRECTOR	12,420.00
RODGERS, MICHAEL FRANCIS	04/01/85-04/12/85	STAFF ASSISTANT (TEMPORARY)	400.00
SCHLEGEL, PAUL	04/01/85-05/15/85	SECRETARY-MINORITY	2,393.44
SMITH, DAVIS M	04/01/85-06/30/85	PROFESSIONAL STAFF	7,500.00
SMITH, KAREN	04/01/85-06/30/85	RESEARCH ASSISTANT	6,624.99
SMITH, NANCY H	04/01/85-06/30/85	PROFESSIONAL STAFF	6,033.42
SORENSEN, GRETCHEN A	04/01/85-04/30/85	PRESS SECRETARY	3,202.82
STRAGAS, CATHERINE	04/01/85-06/30/85	MAJORITY COUNSEL	11,198.10
TERLEP, RICHARD	06/01/85-06/30/85	STAFF DIRECTOR	4,166.67
THOMAS, ROGER J	04/01/85-04/15/85	MINORITY STAFF DIRECTOR	1,583.33
TORRES, GIL FERNANDO	04/01/85-06/30/85	SECRETARY	5,036.43
TOTTMAN, THEODORE L	05/20/85-05/25/85	TEMPORARY PART-TIME	160.00
URBANIZ, ESTHER D	05/20/85-05/25/85	TEMPORARY PART-TIME	740.00
VASQUEZ, CATALINA	05/20/85-05/25/85	TEMPORARY PART-TIME	10,360.65
Do	06/01/85-06/30/85	MINORITY COUNSEL	4,786.89
VASQUEZ, JOSEPH	04/01/85-06/30/85	SECRETARY	4,625.01
Do	04/01/85-06/30/85	SECRETARY	7,570.08
VINSTRADT, JOHN	04/01/85-06/30/85	SECRETARY	7,570.08
WEISBERG, DEBORAH	04/01/85-06/30/85	SECRETARY	7,570.08
WUNDERLICH, WART S	04/01/85-06/30/85	SECRETARY	7,570.08

EXPENSES

04-30 5120900029 (EQUIPMENT ALLOWANCE CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON AGING—Con.						
04-30	5121470018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPENDITURE FOR 1984.	552.89	
04-30	5121670002	Do	04/30/85	OFFICIAL TRAVEL (WITNESS) H-1700884 DIAMOND (99-8)	37.40	
05-06	5121110012	AMERICAN AIRLINES	02/05/85-02/07/85	OFFICIAL EXPENSES - TRAINING CRS ADVANCED LEGISLATIVE INST	280.00	
05-06	5121110010	BENIE E. COONEY	02/21/85-02/23/85	SUBSCRIPTION CONGRESSIONAL QUARTERLY 1 BINDER	60.00	
05-06	5121110014	CONGRESSIONAL QUARTERLY INC	01/11/85	PUBLICATIONS - FULL COMTE. COMMITTEES IN CONGRESS CONG. PROCEDURES & POL. PROCESS WASH. INFO. DIRECTORY	29.95	
05-06	5121110004	Do	01/28/85	OFFICIAL TRAVEL H-1700901 BLANCATO (99-02)	255.55	
05-06	5121110011	EASTERN AIR LINES, INC	02/06/85-02/07/85	OFFICIAL EXPENSES SUB #2 & 3 AIRBILL 542549092 - 542549070 - 673674820 - 673674831	198.00	
05-06	5121110017	FEDERAL EXPRESS CORP	01/07/85-01/25/85	OFFICIAL EXPENSES - FULL COMTE. DELIVERY SERVICE AIRBILL #673797880	99.00	
05-06	5121110013	Do	01/17/85	OFFICIAL EXPENSES SUB #2 DELIVERY SERVICE AIRBILL #542549022	14.00	
05-06	5121110016	Do	01/18/85	OFFICIAL EXPENSES DELIVERY SERVICE AIRBILL #542549033	14.00	
05-06	5121110001	Do	02/07/85	OFFICIAL EXPENSES - SUB #2 DELIVERY SERVICE AIRBILL #542549044	25.00	
05-06	5121110002	Do	02/12/85	OFFICIAL EXPENSES - SUB #4 EQUIPMENT FOR HEARING OF 1/14/85.	14.00	
05-06	5121110005	JEWISH ASSOC. FOR SERVICES FOR THE AGED	01/14/85	PUBLICATION "RETIRED IN AMERICA: 1984" FULL COMTE.	204.00	
05-06	5121110003	RETIREMENT ADVISORS	01/03/85	OFFICIAL EXPENSES - FULL COMTE. SOUND REINFORCEMENT SERVICES & ENGINEER FOR A COMM HEARING ON 2/11/85.	9.95	
05-06	5121110006	S.B.P. INDUSTRIES	02/11/85	SUBSCRIPTION - FULL COMTE. 1 YEAR - "THE GERONTOLOGIST" JORGE LAMBRINOS	225.00	
05-06	5121110009	THE GERONTOLOGICAL SOCIETY OF AMERICA	03/31/85-02/28/86	SUBSCRIPTION - SUB #4 1 YEAR FOR: "THE WALL STREET JOURNAL" TERRY KARAMANOS	35.00	
05-06	5121110008	THE WALL STREET JOURNAL	02/15/85-02/15/86	SUBSCRIPTION - FULL COMTE. 1 YEAR - DAILY ONLY OF THE WASHINGTON POST	107.00	
05-06	5121110007	THE WASHINGTON POST	02/11/85-02/11/86	SUBSCRIPTION FULL COMTE. "THE WASHINGTON POST" NATIONAL WEEKLY EDITION	62.40	
05-06	5121110015	Do	03/01/85-03/01/86	OFFICIAL EXPENSES FT'S CHARGES	39.00	
05-07	5122010001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PUBLICATION "PRACTICAL GUIDE TO INDEPENDENT LIVING" SHEILA DUFFY	155.00	
05-07	5122010002	PACIFIC SEARCH PRESS	12/17/84	SUBSCRIPTION - FULL COMTE. "LOS ANGELES TIMES (DAILY & SUN.)"	7.12	
05-07	5122010003	SOUTHWEST DISTRIBUTION SERVICE	12/23/84-12/22/85	PUBLICATION - FULL COMTE. EMPLOYMENT REPORT	250.15	
05-07	5122010004	U S GOVERNMENT PRINTING OFFICE	09/06/84	PUBLICATION - FULL COMTE. CONTINUING CARE DIRECTORY	26.00	
05-07	5125250002	AMERICAN ASSOCIATION OF RETIRED PERSONS	03/01/85-03/12/85	OFFICIAL EXPENSES - 3 DELIVERY SERVICES	15.40	
05-07	5125250003	CENTRAL DELIVERY	03/20/85-03/30/85	OFFICIAL EXPENSES - 7 DELIVERY SERVICES	55.60	
05-07	5125250004	Do	03/15/85	OFFICIAL EXPENSES - SUB #2 OVERNIGHT EVN	46.24	
05-07	5125250001	FEDERAL EXPRESS CORP	03/31/85-02/28/86	SUBSCRIPTION: "THE JOURNAL OF GERONTOLOGY" JORGE LAMBRINOS	25.00	
05-07	5125250005	THE GERONTOLOGICAL SOCIETY OF AMERICA	03/21/85-12/04/86	SUBSCRIPTION: SUB #2 "THE NEW ENGLAND JOURNAL OF MEDICINE" K. GARDNER	45.00	
05-07	5125250006	THE NEW ENGLAND JOURNAL OF MEDICINE	03/21/85-02/07/85	OFFICIAL TRAVEL-FULL COMTE. HOUSTON, TX/D.C./HOUSTON, TX PER DIEM, TRANSPORT, OTHER	55.00	
05-08	5126300003	ARTHUR C. BEALL, JR. M.D.	02/06/85-02/07/85	OFFICIAL TRAVEL (WITNESS) H-1700893 BEALL	48.65	
05-08	5126300013	CONTINENTAL AIRLINES	01/29/85-01/25/85	OFFICIAL TRAVEL H-1700987 LAMBRINOS	250.00	
05-08	5126300008	DELTA AIR LINES, INC	01/11/85-01/14/85	OFFICIAL TRAVEL H-1700940 H-1700882 BENOIT	294.00	
05-08	5126300011	EASTERN AIR LINES, INC	01/24/85-01/25/85	OFFICIAL TRAVEL (WITNESS) H-1700886 KOYBAL	379.00	
05-08	5126300019	Do	02/06/85-02/07/85	OFFICIAL TRAVEL H-1700888 ESDORFER (99-10)	236.00	
05-08	5126300014	GEORGE DIAMOND, M.D.	02/05/85-02/07/85	OFFICIAL TRAVEL-FULL COMTE.: L.A./O.D.C./L.A., CA TRANSPORTATION (WITNESS)	100.00	
05-08	5126300005	GEORGE PRICE	02/25/85	OFFICIAL TRAVEL-FULL COMTE.: TULSA, OK/D.C./TULSA, OK, TRANSPORTATION	47.00	
05-08	5126300007	HOTEL WASHINGTON	02/05/85-02/26/85	OFFICIAL TRAVEL (WITNESSES), DIAMOND G. BEAL, A. MOHLER, S.R. PRICE, GEORGE, HANSON, PAT	39.59	
05-08	5126300019	TERRI KARAMANOS	01/28/85-04/21/85	OFFICIAL TRAVEL-SUB #4 D.C./NYC/SAN FRANCISCO, CA/D.C. TRANSPORTATION, PER DIEM, OTHER	524.40	
05-08	5126300011	MAURICE WEINROBE	01/28/85-01/28/85	OFFICIAL TRAVEL-SUB BOSTON, MA/DC/BOSTON, MA TRANSPORTATION, PARKING (WITNESS)	307.52	
05-08	5126300010	NEW YORK AIRLINES, INC	01/14/85-01/22/85	OFFICIAL TRAVEL H-1578309 BLANCATO. H-1700881 KARAMANOS	157.00	
05-08	5126300012	Do	02/10/85-02/11/85	OFFICIAL TRAVEL H-1700941, HON. SMITH, H-1700890 VINHSTADT, H-1700889 HON. MICA	215.00	
05-08	5126300012	Do		OFFICIAL TRAVEL H-1700941, HON. SMITH, H-1700890 VINHSTADT, H-1700889 HON. MICA	300.00	

05-08	5126300016	Do	04/05/85-04/14/85	OFFICIAL TRAVEL-FULL COMTE. H-1701001 (LAMBRINOS), H-1700950 (ROYBAL)	104.00
05-08	5126300015	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION-FULL COMTE. THE NEW YORK TIMES	65.00
05-08	5126300008	PATRICIA C. HANSON, R.N.	02/25/85-02/26/85	OFFICIAL TRAVEL - (WITNESS) MINNEAPOLIS, MN/D.C./MINN. MN. PER DIEM, TRANSPORTATION	75.35
05-08	5126300018	PETER REINECKE	03/29/85-03/30/85	OFFICIAL TRAVEL-SUB #2, D.C./JEFFERSON CITY, MO/D.C. PER DIEM, TRANSPORTATION	58.34
05-08	5126300020	U.S. AIR, INC.	02/07/85-02/08/85	OFFICIAL TRAVEL (WITNESS) H-1700885 WOHLER (99-9)	154.00
05-08	5126300002	JOHN VHSIADOT	02/10/85-02/11/85	OFFICIAL TRAVEL, DC/PLAINFIELD, NJ/DC PER DIEM, CAR RENTAL, PARKING	86.26
05-08	5126300017	ROBERT E WISE, JR	03/16/85-03/18/85	OFFICIAL TRAVEL-FULL COMTE. D.C./BOSTON, MA/D.C. PER DIEM, TRANSPORTATION	197.36
05-08	5126300017	BEN WHITE	02/29/85-02/26/85	WITNESS, OFFICIAL TRAVEL, OKLAHOMA CITY, OK (TRANSPORTATION) - FULL COMTE	464.00
05-08	5126550002	ROBERT BLANCATO	03/15/85-03/17/85	OFFICIAL TRAVEL - DC/NY/SAN FRANCISCO, CA/DENVER, CO/DC - PER DIEM	50.43
05-08	5126550013	BUREAU OF NATIONAL AFFAIRS INC.	02/21/85	OFFICIAL TRAVEL 3 RING BINDERS	25.00
05-08	5126550023	C & P TELEPHONE	01/01/85-01/31/85	C&P TOLL CALLS - FULL COMMITTEE	1,095.17
05-08	5126550024	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #1	216.64
05-08	5126550025	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #2	258.96
05-08	5126550026	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #3	297.19
05-08	5126550027	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #4	340.83
05-08	5126550018	Do	02/01/85-02/28/85	C&P TOLL CALLS - FULL COMTE	942.57
05-08	5126550019	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #1	330.76
05-08	5126550020	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #2	644.16
05-08	5126550021	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #3	244.65
05-08	5126550022	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #4	299.89
05-08	5126550009	EASTERN AIR LINES, INC.	03/15/85-03/17/85	OFFICIAL TRAVEL - H-1700903 BLANCATO (99-4)	620.00
05-08	5126550017	EASTERN AIRLINES INC	04/01/85-04/02/85	OFFICIAL TRAVEL - H-1700949 ROBERTO BLANCATO (99-29)	204.00
05-08	5126550017	BARNEY FRANK	03/19/85-03/19/85	OFFICIAL TRAVEL - BOSTON, MA/DC - TRANSPORTATION	179.00
05-08	5126550028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	OFFICIAL EXPENSES - FTS CHARGES	155.00
05-08	5126550028	Do	02/01/85-02/28/85	OFFICIAL EXPENSES - FTS CHARGES	155.00
05-08	5126550030	Do	03/01/85-03/31/85	OFFICIAL EXPENSES - FTS CHARGES	155.00
05-08	5126550037	HARPER & ROW PUBLISHING, INC.	04/08/85	PUBLICATION - 88410-4958 IMPROVING THE ELDERLY HOUSING - STRUYK - GRETCHEN 202 236 3344 BY DL	28.24
05-08	5126550016	NEW JERSEY NEWSPHOTOS	04/16/85	SUBSCRIPTION - FULL PHOTO	10.00
05-08	5126550016	NIESTRO	04/01/85-04/01/87	SUBSCRIPTION - FULL COMTE. NIESTRO MAGAZINE	35.00
05-08	5126550008	OFFICIAL AIRLINE GUIDES, INC.	06/01/85-03/31/86	SUBSCRIPTION - AMERICAN TRAVELER PLANNER	67.32
05-08	5126550004	OTAKU AIRLINES, INC.	03/29/85-03/30/85	OFFICIAL TRAVEL - H-1700947 REINECKE (99-25)	371.00
05-08	5126550011	THE WASHINGTON POST	03/16/85-03/16/86	SUBSCRIPTION - FULL COMTE. THE WASHINGTON POST NATIONAL WEEKLY EDITION	39.00
05-08	5126550001	TRANS WORLD AIRLINES, INC.	02/25/85-02/26/85	OFFICIAL TRAVEL - H-1700942 MR PRICE (99-15), H-1700944 MRS PRICE (99-17)	540.00
05-08	5126550010	Do	03/14/85-03/30/85	OFFICIAL TRAVEL - H-1700946 NON TAUKE (99-24), H-1700902 J LAMBRINOS (99-3)	989.00
05-08	5126550012	WESTERN AIRLINES	02/21/85-03/24/85	OFFICIAL TRAVEL - H-1700945 LIGHT FOOT (99-21)	198.00
05-08	5126550015	UNITED AIRLINE TELEGRAPH	02/13/85	OFFICIAL EXPENSES - 1 TELEGRAM TO W PALM BEACH, FL	135.85
05-08	5126550014	Do	02/19/85	OFFICIAL EXPENSES - 1 TELEGRAM TO DAYTONA BEACH, FL	88.80
05-13	5127740005	CENTRAL DELIVERY	04/04/85-04/15/85	OFFICIAL EXPENSES - DELIVERY SERVICES	56.70
05-13	5127740007	DAVID R RAMAGE	04/13/85	OFFICIAL EXPENSES - CHEHSIRE LABELS ON ENVELOPES (TERLEP)	21.95
05-13	5127740006	FEDERAL EXPRESS CORP	04/08/85-04/15/85	OFFICIAL EXPENSES - DELIVERY SERVICES	82.00
05-13	5127740003	MARIA FLORES-YSTA	02/07/85-03/15/85	REPLENISH PETTY CASH FUND - POSTAGE, TAXIS, METRO AND OTHER	98.00
05-13	5127740004	BARNEY FRANK	04/22/85-04/22/85	OFFICIAL TRAVEL - FULL COMTE (BOSTON, MASS/NYC/DC) TAXI FARE	33.00
05-13	5127740001	JORGE LAMBRINOS	03/14/85-03/18/85	OFFICIAL TRAVEL - FULL COMTE (DC/DENVER, CO/DC) - TRANSPORTATION, PER DIEM AND OTHER	490.31
05-13	5127740002	THOMAS TAUKE	03/28/85-03/30/85	OFFICIAL TRAVEL - SUB #2 (DC/JEFFERSON CITY, MO/DC) PER DIEM	577
05-16	5135090009	BUREAU OF NATIONAL AFFAIRS INC.	02/02/85-02/02/86	SUBSCRIPTION - 1 RING BINDER FOR HOUSING ISSUES SUBSCRIPTION	395.00
05-16	5135090001	Do	02/21/85	OFFICIAL EXPENSES - FULL COMTE. DELIVERY SERVICE	25.00
05-16	5135090003	CENTRAL DELIVERY	04/19/85	OFFICIAL TRAVEL - FULL COMTE. PHILA. PA/D.C./PHILA. PA TRANSPORTATION	82.70
05-16	5135090006	DR. CARLETON DALLORY	04/23/85-04/23/85	SUBSCRIPTION - FULL COMTE. 1 YR 'LEGAL TIMES' ROGER THOMAS	40.50
05-16	5135090007	LEGAL TIMES	05/01/85-05/01/86	OFFICIAL TRAVEL H-1701009 (WEISSBERG) 99-40 H-1701007 (BARNEY FRANK) 99-38 H-1701006 (KARAMANOS)	145.00
05-16	5135090008	NEW YORK AIRLINES, INC	04/18/85-04/22/85	OFFICIAL TRAVEL - FULL COMTE. NEW YORK CITY/DC TRANSPORTATION PER DIEM OTHER	784.00
05-16	5135090002	TOMMY F ROBINSON	04/21/85-04/22/85	OFFICIAL TRAVEL - FULL COMTE. DC/NEWARK, N.J./DC PER DIEM TRANSPORTATION	168.55
05-16	5135090004	PAUL SCHLEGEL	05/03/85-05/05/85	OFFICIAL EXPENSES - TELEGRAM	166.85
05-16	5135090005	WESTERN UNION TELEGRAPH	04/30/85	OFFICIAL EXPENSES - FULL COMTE. 200 LETTERHEAD JOB #533	88.00
05-29	5126360006	DAVID R RAMAGE	03/19/85	OFFICIAL EXPENSES - 2,720 CHESHIRE LABELS ON ENVELOPES JOB #1008	32.50
05-29	5126360003	Do	04/01/85	OFFICIAL EXPENSES - 5,000 LETTERHEAD JOB #935	24.95
05-29	5126360004	Do	04/03/85	OFFICIAL EXPENSES - 5,000 LETTERHEAD JOB #935	82.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES

(32.12)

TOTAL

353,947.65

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

BELACHEW, LINDA C.....	04/01/85-06/30/85	SECRETARY/CORRESPONDENT	7,241.73
BLACKLOW, WILLIAM B.....	04/01/85-06/30/85	STAFF ASSISTANT	300.00
BRADFORD, WILLIE R.....	04/01/85-06/30/85	COMPUTER OPERATOR	5,931.30
FRELAND, EDNA L.....	04/01/85-06/30/85	RECEPTIONIST	4,316.55
GAMPEL, GWEN.....	04/01/85-06/30/85	STAFF ASSISTANT	1,811.25
GODLEY, JOAN M.....	04/01/85-06/30/85	CLERK	9,858.92
ITTNER, LINDA A.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	9,607.56
JACKSON, ANTHONY W.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	7,744.16
KAGAN, JILL B.....	04/01/85-06/30/85	RESEARCH ASSISTANT	1,560.26
Do.....	05/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,120.52
KORNBLUSH, FELICIA.....	06/17/85-06/30/85	INTERN	303.33
MABEE, MARCIA S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	7,992.00
MINGEY, MAUREN L.....	04/01/85-06/30/85	STAFF ASSISTANT	4,850.01
MOSEDALE, LISA L.....	04/01/85-06/30/85	SECRETARY	4,340.55
PIZZIGATI, KARABELLE A L.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,655.59
REYNOLDS, C. L.....	04/01/85-06/30/85	PROFESSIONAL STAFF	7,749.99
ROSEWATER, ANN.....	04/01/85-06/30/85	DEPUTY STAFF DIRECTOR	14,563.02
SMITH, JOHN CURTIS.....	04/01/85-06/30/85	MINORITY RESEARCHER	982.50
SOUDER, MARK EDWARD.....	04/01/85-06/30/85	MINORITY STAFF DIRECTOR	10,500.00
STATUTO, CAROL MARIA.....	04/01/85-06/30/85	PROFESSIONAL STAFF	8,700.00
STONE, ALAN J.....	04/01/85-06/30/85	COUNSEL	16,009.44
WEISS, JUDITH.....	04/01/85-04/30/85	RESEARCH ASSISTANT	1,560.26
Do.....	05/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	1,560.26
WYNNE, ANNE M.....	04/01/85-06/30/85	PROFESSIONAL STAFF	6,750.00

EXPENSES

5086670003	C & P OF MARYLAND.....	C&P AND AT&T COMMUNICATIONS WATS	792.69
04-03	5086670004	C & P TELEPHONE.....	42.96
04-03	5086670001	INTERNATIONAL PRESS CLIPPING BUREAU	52.15
04-03	5086670002	Do.....	54.40
04-30	5113650008	HOUSE RECORDING STUDIO	14.00
04-30	5120900006	(EQUIPMENT ALLOWANCE CHARGED)	3,225.86
04-30	5121470024	(STATIONERY ALLOWANCE CHARGED)	74.76
05-03	5115090004	BENCHMARK SYSTEMS	198.00
05-03	5115090008	C & P OF MARYLAND	962.39
05-03	5115090001	CONGRESSIONAL QUARTERLY INC	599.00
05-03	5115090002	INTERNATIONAL PRESS CLIPPING BUREAU	46.75
05-03	5115090003	NEW YORK TIMES	58.50
05-03	5115090005	Do.....	58.50
05-03	5115090006	THE WALL STREET JOURNAL	107.00
05-03	5115090007	UNITED COMMUNICATIONS GROUP	154.00
05-07	5125240002	JILL B KAGAN	141.44
05-07	5125240003	C. L. REYNOLDS	184.50
05-07	5125240001	ANN ROSEWATER	202.00
05-07	5125240004	BARBARA VUCANOVICH	115.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Con.						
05-15	5133170001	BENCHMARK SYSTEMS	04/23/85	SUPPLIES, RIBBONS WORKPROCESSORS	174.00	
05-15	5133170007	BEVERLY BERTAINA	04/19/85-04/19/85	WITNESS TRAVEL ORDER T-03, 4/15/85 TRANSPORTATION SF/ANAHEIM/SF PER DIEM	208.00	
05-15	5133170006	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/85-04/30/85	CLIPPING SERVICE	483.10	
05-15	5133170002	WILLIAM LEHMAN	04/18/85-04/21/85	TRAVEL ORDER T-08, 4/17/85 TRANSPORTATION DC/LA/DC HOTEL/MEALS	487.96	
05-15	5133170004	GEORGE MILLER	04/18/85-04/19/85	TRAVEL ORDER T-11, 4/17/85 TRANSPORTATION DC/LA/SF 1 DAY PER DIEM	596.00	
05-15	5133170005	DAVID S. MONSON	04/18/85-04/20/85	TRAVEL ORDER T-06, 4/17/85 HOTEL/MEALS MISC	128.90	
05-15	5133170003	ANN ROSEWATER	04/18/85-04/21/85	TRAVEL ORDER T-10, 4/17/85 1 DAY PER DIEM	50.00	
05-22	5137720005	C & P TELEPHONE	03/01/85-03/31/85	AT&T TOLL CHARGES	20.42	
05-22	5137720001	CHILD PROTECTION REPORT	07/01/85-06/30/86	1 YEAR SUBSCRIPTION - 385	135.00	
05-22	5137720002	Do	07/01/85-06/30/86	1 YEAR SUBSCRIPTION - 384	35.00	
05-22	5137720003	CONGRESSIONAL QUARTERLY INC	04/01/85-03/31/86	1 YEAR SUBSCRIPTION - 384	599.00	
05-22	5137720004	NATIONAL NEWS AGENCY	04/10/85-12/31/85	SUBSCRIPTION - 384	206.59	
05-23	5140750001	LANE EVANS	04/18/85-04/22/85	TRAVEL ORDER T-09, TRANSPORTATION, 4/17/85 TRANSPORTATION, HOTEL/MEALS, MISCELLANEOUS	677.04	
05-23	5140750012	C & P OF MARYLAND	04/01/85-04/30/85	C&P AT&T COMMUNICATIONS WATS	1,764.81	
05-23	5140750013	FLORENCE M. POYLAQUE	04/19/85-04/19/85	WITNESS, TRAVEL ORDER T02, 4/15/85 TRANSPORTATION, FOOD, MISCELLANEOUS	234.18	
05-23	5140750014	THE WESTERN UNION TELEGRAPH CO	02/22/85	TELEGRAM	38.75	
05-31	5151900006	UNITED AIRLINES	04/18/85-04/19/85	STAFF TRAVEL ORDER T-04, 4/15/85, TRANSPORTATION DC/LA/DC	340.00	
05-31	5151900006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,173.92	
06-07	5159750011	REBECCA C. ALBRESHT	05/01/85-05/31/85		654.56	
06-11	5197010001	POSTMASTER	03/02/85	WITNESS TRAVEL ORDER T-12, DATED 4/30/85 TRANSPORTATION - MISCELLANEOUS	160.75	
06-17	5169160001	BENCHMARK SYSTEMS	04/02/85	POSTAGE	13.58	
06-17	5169160004	C & P TELEPHONE	05/16/85	SUPPLIES, WORD PROCESSOR	37.36	
06-17	5169160002	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/85-05/30/85	AT&T COMMUNICATIONS - TOLL CHARGES	23.14	
06-17	5169160003	U.S. AIR, INC.	05/01/85-05/31/85	CLIPPING SERVICE	46.75	
06-30	5176670011	HOUSE RECORDING STUDIO	04/18/85-04/20/85	TRANSPORTATION, TRAVEL ORDER T-06 DC/LOS ANGELES/SALT LAKE/DC	450.00	
06-30	5179900006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	24.00	
06-30	5182610020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,554.37	
					.18	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SPECIAL AND SELECT COMMITTEES					147,009.20	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					20,966.66	
TOTAL					167,975.86	

SELECT COMMITTEE ON HUNGER

SALARIES						
04/01/85-06/30/85	CAVANAUGH, SHIRLEY J.	CHIEF CLERK/OFFICE MANAGER			8,000.01	
04/01/85-06/30/85	CLARK, JEFFREY ALAN	PROFESSIONAL STAFF			9,875.01	
04/01/85-06/30/85	GABOR, VIVIAN D.	PROFESSIONAL STAFF			4,812.51	

04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	7,895.62
04/01/85-06/30/85	PROFESSIONAL STAFF	6,249.99
04/01/85-06/30/85	PROFESSIONAL STAFF	4,875.00
04/01/85-06/30/85	STAFF ASSISTANT	4,757.50
04/01/85-06/30/85	PROFESSIONAL STAFF	9,624.99
04/01/85-06/30/85	DEPUTY STAFF DIRECTOR	9,999.99
04/01/85-06/30/85	PROFESSIONAL STAFF	63.33
06/30/85-06/30/85	MIN COUNSEL & STAFF DIRECTOR	6,799.17
05/20/85-06/30/85	SPECIAL CONSULTANT	7,762.50
04/01/85-06/30/85	STAFF DIRECTOR	13,562.49
04/01/85-06/30/85	STAFF ASSISTANT	4,374.99
04/01/85-06/30/85	PROFESSIONAL STAFF	9,000.00
04/01/85-06/30/85	MINORITY STAFF DIRECTOR	1,437.50
04/01/85-06/30/85	COMPUTER MANAGER	6,187.50
02/28/85-03/31/85	TOTAL TOLL CHARGES	1,065.87
04/11/85-04/20/86	PUBLICATION RENEWAL	599.00
03/12/85	PUBLICATIONS	32.83
03/11/85	CAR FARE TO SHOREHAM FOR OFFICIAL BUSINESS	7.00
03/11/85	U.S.A. TODAY	78.00
03/11/85-12/31/85	DELIVERY SERVICE	17.85
04/17/85-04/17/87	2 YR SUBSCRIPTION RENEWAL	175.00
03/17/85-03/20/85	OFFICIAL COMMITTEE TRAVEL HOTEL MEALS TRANSP CONF REGIS ACTUAL EXPENSES	568.40
03/25/85-03/26/85	OFFICIAL COMMITTEE TRAVEL 1 DAY PER DIEM	185.00
04/18/85-04/18/87	SUBSCRIPTION RENEWAL 2 YEARS	13.50
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,510.36
04/01/85-04/30/85	DELIVERY SERVICE	597.64
04/15/85	EXPRESS MAIL DELIVERY	5.95
04/23/85	OFFICIAL COMMITTEE TRAVEL HOTEL, TAXI FARE, LUNCH, GAS	11.00
04/08/85-04/10/85	REIMB FOR CAR FARE IN CONNECTION WITH BUSINESS MEETINGS AT STATE DEPT & THE COOPERATIVE LEAGUE OF USA	107.49
04/08/85-04/19/85	SUBSCRIPTION RENEWAL	21.00
04/21/85	SUBSCRIPTION RENEWAL	399.00
08/01/85-08/01/87	OFFICIAL COMMITTEE TRAVEL	150.00
04/03/85	STAFF TRAVEL	280.00
04/08/85-04/10/85	STAFF TRAVEL	340.00
03/31/85	LON DISTANCE TOLL CHARGES	662.41
04/30/85-05/03/85	EXPRESS MAIL DELIVERY	67.00
05/03/85	OFFICIAL COMMITTEE TRAVEL DC-NY-DC AIR FARE, 1 DAY PER DIEM	200.00
04/30/85-06/30/85	WASHINGTON POST	19.60
04/30/85-04/30/87	2 YR SUBSCRIPTION RENEWAL	97.50
03/31/85	EXPRESS DELIVERY SERVICE	55.10
04/21/85-04/21/86	PUBLICATION RENEWAL	599.00
04/04/85	NEWSLETTER	148.75
03/29/85-04/01/85	EXPRESS MAIL SERVICE	64.00
04/02/85	PUBLICATION RENEWAL	91.37
04/01/85-06/30/85	PUBLICATION RENEWAL	58.50
04/04/85	PUBLICATION	14.45
03/21/85	OFFICIAL COMMITTEE TRAVEL	224.00
04/01/85-04/30/85	TELEGRAM TO ROME, ITALY	26.07
05/01/85-05/31/85	COMMITTEE ON HUNGER	7.00
05/01/85-05/31/85	DELIVERY SERVICE	1,261.99
05/15/85	EXPRESS MAIL DELIVERY	280.79
05/13/85	EXPRESS MAIL DELIVERY	23.80
05/13/85	EXPRESS MAIL DELIVERY	11.00

04-03	GRASSO, MICHELE	5086050003	C & P TELEPHONE	5086050003
04-03	HERBERS, MARY RUTH	5086050004	CONGRESSIONAL QUARTERLY INC	5086050004
04-03	HERBON, LYNN ANNE	5086050001	INSTITUTE FOR POLICY STUDIES	5086050001
04-03	JENNER, SHARI D	5086050002	ERNEST LOEVNSOHN	5086050002
04-16	JENSEN, CATHERINE H	5102120002	NATIONAL NEWS AGENCY	5102120002
04-18	KATSOYANNIS, MIRANDA G	5099130003	CENTRAL DELIVERY	5099130003
04-18	KELLOGG, JOHN B	5099130002	CHRISTIAN SCIENCE MONITOR	5099130002
04-18	KONAR, RAYMOND W	5099130004	MARY RUTH HERBERS	5099130004
04-18	LAVOR, MARTIN	5099130005	CATHERINE H JENSEN	5099130005
04-18	LOEVNSOHN, ERNEST	5099130001	THE WALL STREET JOURNAL	5099130001
04-18	SCHUURMANS, SUSAN M	5113670001	HOUSE RECORDING STUDIO	5113670001
04-30	TATES, CHERYL LEE	5120900014	EQUIPMENT ALLOWANCE CHARGED	5120900014
04-30	TELFELMAN, ALICE	5121470022	(STATIONERY ALLOWANCE CHARGED)	5121470022
04-30	WATSON, JUNE R	5126100001	CENTRAL DELIVERY	5126100001
05-07		5126100003	FEDERAL EXPRESS CORP	5126100003
05-07		5126100002	ERNEST LOEVNSOHN	5126100002
05-08		5125020004	JEFFREY ALAN CLARK	5125020004
05-08		5125020003	CONGRESSIONAL QUARTERLY INC	5125020003
05-08		5125020001	THE ECONOMIST	5125020001
05-08		5125020002	UNITED AIRLINES	5125020002
05-20		5137030005	AMERICAN AIRLINES	5137030005
05-20		5137030002	C & P TELEPHONE	5137030002
05-20		5137030003	FEDERAL EXPRESS CORP	5137030003
05-20		5137030001	CATHERINE H JENSEN	5137030001
05-20		5137030006	SOUTHWEST DISTRIBUTION SERVICE	5137030006
05-20		5137030004	TIME MAGAZINE	5137030004
05-22		5113130006	CENTRAL DELIVERY SERVICE OF WASH, INC	5113130006
05-22		5113130003	CONGRESSIONAL QUARTERLY INC	5113130003
05-22		5113130005	DAVID R RAMAGE	5113130005
05-22		5113130007	FEDERAL EXPRESS CORP	5113130007
05-22		5113130002	HUDSON'S DIRECTORY	5113130002
05-22		5113130004	NEW YORK TIMES	5113130004
05-22		5113130001	OVERSEAS DEVELOPMENT COUNCIL	5113130001
05-22		5113130009	U.S. AIR INC	5113130009
05-22		5113130008	WESTERN UNION TELEGRAPH CO	5113130008
05-31		5148600112	HOUSE RECORDING STUDIO	5148600112
05-31		5151900015	(EQUIPMENT ALLOWANCE CHARGED)	5151900015
05-31		5154750012	(STATIONERY ALLOWANCE CHARGED)	5154750012
06-06		5154030003	CENTRAL DELIVERY SERVICE OF WASH, INC	5154030003
06-06		5154030001	FEDERAL EXPRESS CORP	5154030001

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON HUNGER—Con.						
06-06	5154030002	Do	05/17/85	EXPRESS MAIL DELIVERY		14.00
06-07	5156340001	POSTMASTER	04/17/85	200 STAMPS		44.00
06-11	5159450002	C & P TELEPHONE	04/30/85-05/30/85	LONG DISTANCE TELEPHONE TOLLS		809.26
06-11	5159450001	FEDERAL EXPRESS CORP.	05/21/85	EXPRESS MAIL DELIVERY		14.00
06-17	5165130001	JEFFREY ALAN CLARK	06/01/85-06/04/85	REIMB FOR COMM TRAVEL REGISTRATION FEE CAR RENTAL, CAB FARE, MEALS, GASOLINE		379.09
06-18	5162060004	DAVID R RAMAGE	05/24/85	PRINTING OF COMMITTEE NEWSLETTERS		130.00
06-18	5162060002	MARY RUTH HERBERS	05/17/85-05/19/85	COMMITTEE TRAVEL EXPENSES, HOTEL, TAXI, MEALS		48.35
06-18	5162060003	HERTZ SYSTEM INC.	04/08/85-04/10/85	OFFICIAL COMMITTEE TRAVEL FOR ERNEST LOEVINSOHN PER TRAVEL ORDER 99-3		61.77
06-18	5162060001	JUDY MCHEE	05/23/85	(WITNESS) REIMBURSE FOR TAXI FARE FROM NAT'S A/P TO RAYBURN BLDG TO TESTIFY BEFORE SELECT COMMITTEE		10.00
06-18	5168020001	ACCION INTERNATIONAL	01/16/85	RENTAL OF RESEARCH MATERIAL		51.00
06-18	5168020004	CENTRAL DELIVERY SERVICE OF WASH. INC.	05/31/85	EXPRESS DELIVERY SERVICE		48.60
06-18	5168020003	FEDERAL EXPRESS CORP.	05/31/85-06/04/85	EXPRESS DELIVERY SERVICE		39.00
06-18	5168020002	CATHERINE H JENSEN	06/03/85	REIMBURSE FOR COMMITTEE PUBLICATIONS		51.50
06-25	5172070003	FEDERAL EXPRESS CORP.	05/21/85-06/03/85	EXPRESS MAIL DELIVERY		50.00
06-25	5172070001	SUSAN M SCHUURMANS	05/30/85-06/07/85	SUBWAY FARE AND METER PARKING FOR MEETING AT STATE DEPARTMENT		2.60
06-25	5172070002	WORLDWATCH INSTITUTE	06/13/85	WORLDWATCH PAPER #64		9.00
06-27	5176670012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		28.00
06-28	5178030001	NATIONAL JOURNAL	06/19/85	2 BINDERS		28.00
06-30	5179900014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			1,095.00
06-30	5182610011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			598.36
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SPECIAL AND SELECT COMMITTEES						115,278.10
EXPENSES						
SPECIAL AND SELECT COMMITTEES						13,663.34
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-03	5171990020	CONGRESSIONAL QUARTERLY INC	04/21/85-04/20/86	REFUND DUE TO DUPLICATE PAYMENT		(599.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						(599.00)
TOTAL						<u>128,342.44</u>
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL						
SALARIES						
		BODLANDER, DEBORAH E	06/17/85-06/30/85	MINORITY PROFESSIONAL STAFF		1,011.11

BROSNAN, JOSEPH	06/06/85-06/30/85	INTERM	MINORITY STAFF DIRECTOR	583.33
BROWN, ELLIOTT A	04/01/85-06/30/85	INTERM	MINORITY STAFF DIRECTOR	13,457.28
CHARLES, B COLETTE	06/03/85-06/30/85	INTERM	MINORITY STAFF DIRECTOR	653.33
CHASE, CATHERINE M	04/01/85-06/30/85	CHIEF OF STAFF	CHIEF OF THE COMMITTEE	6,728.64
CUSACK, JOHN T	04/01/85-06/30/85	COUNSEL	CHIEF OF STAFF	4,692.00
GILBERT, GEORGE R	04/01/85-06/30/85	EXECUTIVE ASSISTANT	EXECUTIVE ASSISTANT	12,111.54
HEDLUND, REBECCA L	04/01/85-06/30/85	INTERM	EXECUTIVE ASSISTANT	6,136.50
HILL, MICHAEL C	05/06/85-06/30/85	COUNSEL	EXECUTIVE ASSISTANT	1,283.33
JURTH, EDWARD H	04/01/85-06/30/85	COUNSEL	EXECUTIVE ASSISTANT	12,111.54
KELLEY, MICHAEL JOSEPH, II	04/01/85-06/30/85	COUNSEL	EXECUTIVE ASSISTANT	9,420.09
LAWRENCE, JAMES W	04/01/85-06/30/85	COUNSEL	MINORITY PROFESSIONAL STAFF	8,343.51
LIPPMAN, MARC R	04/01/85-06/30/85	COUNSEL	MINORITY PROFESSIONAL STAFF	6,728.64
MATHIS, WILLIAM	06/03/85-06/30/85	INTERM	COUNSEL	653.33
RENNICK, PATRICIA J	05/14/85-06/30/85	PRESS OFFICER	PRESS OFFICER	4,700.00
THOMPSON, RUTHIE	04/01/85-06/30/85	STAFF ASSISTANT	STAFF ASSISTANT	4,250.01
TRENT, MERITENE O	04/01/85-06/30/85	STAFF ASSISTANT	STAFF ASSISTANT	4,838.64
WRIGHT, JOANN E	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	MINORITY STAFF ASSISTANT	4,838.64
EXPENSES				
5094180002	11/20/84	YEARLY UPDATE OF U.S. CODE SERVICE, 1 YEAR SUBSCRIPTION	YEARLY UPDATE OF U.S. CODE SERVICE, 1 YEAR SUBSCRIPTION	620.40
5094180001	01/01/85-06/30/85	DAILY DELIVERY OF THE MIAMI HERALD	DAILY DELIVERY OF THE MIAMI HERALD	125.10
5107070005	01/01/85-01/31/85	JAN LONG DISTANCE CHARGES	JAN LONG DISTANCE CHARGES	427.00
5107070001	03/21/85-03/31/85	1 YEAR SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR	1 YEAR SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR	399.00
5107070004	01/01/85-01/31/85	JANUARY FTS SERVICE	JANUARY FTS SERVICE	31.00
5107070003	02/01/85-02/28/85	FEBRUARY FTS SERVICE	FEBRUARY FTS SERVICE	31.00
5113810002	03/05/85-02/01/86	1 YEAR SUBSCRIPTION TO DRUG ENFORCEMENT REPORT	1 YEAR SUBSCRIPTION TO DRUG ENFORCEMENT REPORT	147.00
5113810004	02/01/85-02/28/85	FEBRUARY LONG DISTANCE CHARGES	FEBRUARY LONG DISTANCE CHARGES	304.67
5113810003	03/13/85	REPLENISH PETTY CASH FUND	REPLENISH PETTY CASH FUND	79.56
5113810001	07/01/85-03/31/85	FOOD AND BEVERAGE FOR MEETING WITH VISITING COLOMBIAN OFFICIALS (LIST OF PARTICIPANTS ATTACHED)	FOOD AND BEVERAGE FOR MEETING WITH VISITING COLOMBIAN OFFICIALS (LIST OF PARTICIPANTS ATTACHED)	24.15
5113810005	07/01/85-06/30/86	DAILY NEWSPAPER SUBSCRIPTIONS	DAILY NEWSPAPER SUBSCRIPTIONS	102.20
5120900024	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION TO THE NARCOTICS LAW BULLETIN	ONE YEAR SUBSCRIPTION TO THE NARCOTICS LAW BULLETIN	38.90
5121470006	04/01/85-04/30/85	TO 85-011, WASH,DC/MIAMI, FL/WASH,DC TR: H-1,700,515 PERDIEM, TRANSPORTATION AND SUIRPORT	TO 85-011, WASH,DC/MIAMI, FL/WASH,DC TR: H-1,700,515 PERDIEM, TRANSPORTATION AND SUIRPORT	1,979.54
5133190001	04/11/85	PARKING	PARKING	810.00
5133190004	04/25/85-04/26/85	WASH,DC/ITHACA, NY/WASH,DC TWO DAYS PER DIEM, LIMO AND TAXI TO CONFERENCE, PARKING AT NAT'L AIRPORT	WASH,DC/ITHACA, NY/WASH,DC TWO DAYS PER DIEM, LIMO AND TAXI TO CONFERENCE, PARKING AT NAT'L AIRPORT	36.76
5133190003	03/01/85-03/31/85	MARCH FTS SERVICE	MARCH FTS SERVICE	129.26
5133190002	04/09/85-04/11/85	WASH,DC/OAKLAND,CA/WASH,DC ACTUAL EXPENSES-HOTEL, MEALS, PHONE CALLS, WISC, TAXIS TO & FROM NAT'L A/P	WASH,DC/OAKLAND,CA/WASH,DC ACTUAL EXPENSES-HOTEL, MEALS, PHONE CALLS, WISC, TAXIS TO & FROM NAT'L A/P	31.00
5133190005	04/01/85-04/30/85	DAILY DELIVERY OF NEWSPAPERS	DAILY DELIVERY OF NEWSPAPERS	235.86
5151900022	05/01/85-05/31/85	T.O. 85-012 WASH, DC/OAKLAND, CA/WASH, DC TR: H-1,700,514	T.O. 85-012 WASH, DC/OAKLAND, CA/WASH, DC TR: H-1,700,514	108.00
5154750016	05/01/85-05/31/85	MARCH LONG DISTANCE CHARGES	MARCH LONG DISTANCE CHARGES	1,977.92
5156100008	03/01/85-03/31/85	APRIL LONG DISTANCE CHARGES	APRIL LONG DISTANCE CHARGES	390.53
5156100006	04/01/85-04/30/85	T.O. 85-013, WASH, DC/LOUISVILLE, KY/WASH, DC; MILEAGE AND PARKING AT NATIONAL A/P (TR: H-1,700,520)	T.O. 85-013, WASH, DC/LOUISVILLE, KY/WASH, DC; MILEAGE AND PARKING AT NATIONAL A/P (TR: H-1,700,520)	334.00
5156100005	04/11/85	T.O. 85-011 WASH, DC/MIAMI, FL/WASH, DC TR: H-1,700,515	T.O. 85-011 WASH, DC/MIAMI, FL/WASH, DC TR: H-1,700,515	313.43
5156100007	04/25/85-04/26/85	T.O. 85-013 WASH, DC/ITHACA, NY/WASH, DC TR: H-1,700,517	T.O. 85-013 WASH, DC/ITHACA, NY/WASH, DC TR: H-1,700,517	532.37
5156100010	04/01/85-04/30/85	APRIL FTS SERVICE	APRIL FTS SERVICE	11.76
5156100002	04/28/85-05/01/85	FM A/P	FM A/P	214.00
5156100004	05/01/85-05/31/85	DAILY DELIVERY OF COMMITTEE NEWSPAPERS	DAILY DELIVERY OF COMMITTEE NEWSPAPERS	276.00
5156100003	04/28/85-05/01/85	AIRFARE WASH, DC/CHICAGO, ILL & RETURN, TR: H-1,702,341	AIRFARE WASH, DC/CHICAGO, ILL & RETURN, TR: H-1,702,341	31.00
5168550007	05/30/85-06/01/85	TO 85-019, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES: HOTEL, MEALS AND TAXI FARES	TO 85-019, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES: HOTEL, MEALS AND TAXI FARES	363.73
5156100004	06-07	NATIONAL NEWS AGENCY	NATIONAL NEWS AGENCY	112.95
5156100003	06-07	UNITED AIRLINES	UNITED AIRLINES	204.00
5168550007	06-19	ELLIOTT A BROWN	ELLIOTT A BROWN	184.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.						
06-19	516850005	JOHN T CUSACK	05/31/85-06/01/85	TO 85-020, WASH, DC/CHICAGO, IL/WASH, DC - HOTEL, MEALS, PRMG & MILEAGE (24 MI @ 20.5¢) TO/FM NAT'L A.P.	78.82	
06-19	516850004	BENJAMIN A. GILMAN	05/30/85-05/31/85	TO 85-022 - WASH, DC/CHICAGO, IL/NY, NY - HOTEL & MEALS (ACTUAL)	94.31	
06-19	516850002	EDWARD H JURITH	05/29/85-06/02/85	WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPS: HOTEL, MEALS, LOCAL TRANSP, MISC; 1 WAY AF TO BE REFUNDED	429.92	
06-19	516850003	MARC R LIPPMAN	05/29/85-06/01/85	TO 85-018, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES - HOTEL, MEALS, TAXIS, MISC	334.50	
06-19	516850008	NATIONAL CAR RENTAL SYSTEM	04/09/85-04/11/85	TO 85-012, LOCAL TRANSPORTATION/RENTAL CAR, FOR USE IN OAKLAND	60.06	
06-19	516850009	CHARLES RANGEL	05/31/85-06/01/85	HOTEL EXPENSE WHILE IN CHICAGO - TO 85-021, WASH, DC/CHICAGO, IL/NY, NY	57.25	
06-19	516850001	PATRICIA J REMICK	05/29/85-06/01/85	TO 85-017, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES - HOTEL, MEALS, LOCAL TRANSPORTATION, MISC.	340.41	
06-19	516850006	Do	06/03/85	REIMBURSEMENT FOR CARDS TO USE IN PRESS WORK	18.50	
06-19	516850010	U.S. AIR, INC.	05/06/85	TO 85-015, R/T AIR FARE - WASH, DC /LOUISVILLE, KY/WASH, DC	408.00	
06-27	5176670013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00	
06-30	5179900021	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,924.12	
06-30	5182610004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2.50	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SPECIAL AND SELECT COMMITTEES					102,541.46	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					14,282.00	
REFUND DUE TO CHANGE IN FLIGHT PLANS					(16.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES					(16.00)	
TOTAL					116,807.46	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-26	5171990014	EASTERN AIRLINES INC.	02/20/85-02/22/85	REFUND DUE TO CHANGE IN FLIGHT PLANS	(16.00)	
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.						
TOTAL EXPENDITURES FOR 2ND QUARTER					10,586,684.36	
COMMITTEE EMPLOYEES					9,675,282.81	
SPECIAL AND SELECT COMMITTEES					1,858,399.88	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					1,858,399.88	

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

HENEHAN, LINDA D.	04/01/85-06/30/85
LEPORATTI, LOUIS J.	04/01/85-06/30/85
LEWIS, CHARLYN M.	04/01/85-06/30/85
NOSIK, DOUGLAS D.	06/02/85-06/30/85
POWELL, JOSEPH DOYLE	04/01/85-06/30/85
REISCHMAN, DEBORAH F.	04/01/85-06/30/85
STULL, ANN M.	04/01/85-06/30/85
VANDERGRIFF, R.W. JR.	04/01/85-06/30/85
VANWAGENEN, JOHN A.	04/01/85-06/22/85

EXPENSES

5092010003	CORNELIUS R. ANDERSON	03/01/85-03/31/85
04-03	STUART W. ANGEVINE	03/01/85-03/31/85
04-03	RICHARD H. ASH	03/01/85-03/31/85
04-03	GEORGE CARTER BAIRD	03/01/85-03/31/85
04-03	JOHN M. BRYDEN	03/01/85-03/08/85
04-03	RONALD B. CARPENTER	03/01/85-03/31/85
04-03	SEBASTINO J. CASTRO	03/01/85-03/31/85
04-03	FRANK P. CHERMY	03/01/85-03/31/85
04-03	CHARLES S. COLLINS	03/01/85-03/31/85
04-03	JOHN J. CRAWSEY	03/01/85-04/06/85
04-03	JACK A. DESIPIO	03/01/85-03/31/85
04-03	EDWIN C. EADS	03/01/85-03/31/85
04-03	ALFRED L. ESPOSITO	03/01/85-03/31/85
04-03	GEORGE D. GEARINO	03/01/85-03/31/85
04-03	EUGENE C. GIES	03/01/85-03/31/85
04-03	L. CLYDE JR. GROOVER	03/01/85-03/31/85
04-03	WILLIAM P. HAYNES JR.	03/13/85-03/31/85
04-03	MAURICE A. HERRON	03/01/85-03/31/85
04-03	ROBERT A. KANE	03/01/85-03/31/85
04-03	FRANK T. LYONS	03/01/85-03/31/85
04-03	JOSEPH, JR. MALYNAK	03/01/85-03/31/85
04-03	FRANCES MAY	03/01/85-03/31/85
04-03	JOSEPH W. MONTEFIORE	03/01/85-03/31/85
04-03	JOSEPH P. NORMILE	03/01/85-03/31/85
04-03	CLERIO P. PIN	03/01/85-03/31/85
04-03	ROSS P. POPE	03/01/85-03/31/85
04-03	JOHN J. RADICAN	03/01/85-03/31/85
04-03	E. A. ROGNER	03/01/85-03/31/85
04-03	MARY ALICE SAUER	03/01/85-03/31/85
04-03	RICHARD E. SHEFFIELD	03/01/85-03/31/85
04-03	CLARENCE O. SMITH	03/01/85-03/31/85
04-03	HUGER L. SPILLAN	03/01/85-03/31/85
04-03	JOSEPH A. VIGNALI	03/01/85-03/31/85
04-03	CARLTON A. WEISS	03/01/85-03/31/85
04-03	AMERICAN AIRLINES	02/10/85-02/14/85
04-04	JOHN W. BRYDEN	11/01/84-03/08/85
04-04	CHARLES S. COLLINS	10/25/84-03/06/85
04-04	DEPT OF HEALTH & HUMAN SERVICES	10/01/84-12/22/84
04-04	Do	10/01/84-12/22/84
04-04	EASTERN AIRLINES INC	03/01/85-02/27/85
04-04	NATIONAL CAR RENTAL	03/01/85
04-04	NATIONAL CAR RENTAL SYSTEM	01/26/85-01/29/85

SECRETARY	6,616.66
ASSISTANT DIRECTOR	16,430.49
SECRETARY	6,141.67
ASSISTANT DIRECTOR	4,293.61
ASSISTANT DIRECTOR	17,175.00
SECRETARY	4,866.67
ADMINISTRATIVE ASSISTANT	6,866.67
EXECUTIVE DIRECTOR	16,400.01
ASSISTANT DIRECTOR	15,648.33

PAYMENT FOR CONTRACT SERVICES	4,700.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR CONTRACT SERVICES	3,400.00
PAYMENT FOR CONTRACT SERVICES	857.10
PAYMENT FOR CONTRACT SERVICES (6 DAYS)	3,200.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR CONTRACT SERVICES	3,100.00
PAYMENT FOR CONTRACT SERVICES	3,000.00
PAYMENT FOR CONTRACT SERVICES	2,900.00
PAYMENT FOR CONTRACT SERVICES	3,200.00
PAYMENT FOR CONTRACT SERVICES	3,400.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR CONTRACT SERVICES	3,000.00
PAYMENT FOR CONTRACT SERVICES	3,000.00
PAYMENT FOR CONTRACT SERVICES	3,200.00
PAYMENT FOR CONTRACT SERVICES	2,200.00
PAYMENT FOR CONTRACT SERVICES-13 DAYS	2,104.70
PAYMENT FOR CONTRACT SERVICES	3,000.00
PAYMENT FOR CONTRACT SERVICES	3,200.00
PAYMENT FOR CONTRACT SERVICES	2,100.00
PAYMENT FOR CONTRACT SERVICES	3,100.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR CONTRACT SERVICES	3,000.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR CONTRACT SERVICES	1,750.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR CONTRACT SERVICES	2,800.00
PAYMENT FOR CONTRACT SERVICES	4,700.00
PAYMENT FOR CONTRACT SERVICES	3,500.00
PAYMENT FOR GTR USED ON OB TRAVEL FOR NORMILE - #214	3,100.00
PAYMENT FOR OB TRAVEL	467.00
PAYMENT FOR OB TRAVEL	36.65
PAYMENT FOR DETAIL OF FRANK T LYONS (SALARY)	302.50
PAYMENT FOR DETAIL OF JAMES J O'KANE (SALARY)	11,266.14
PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #122 CARPENTER, #099 RADICAN, #291 BOUDREAU	13,651.26
PAYMENT FOR CHARGES NOT PAID ON THE DECEMBER 7, 1984 BILLING	828.00
PAYMENT FOR RENTAL CAR USED ON OB TRAVEL - #J8872792	35.00
	84.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	5094110003	CLERIO P. PIN	12/10/84-03/06/85	PAYMENT FOR OB TRAVEL	391.34	
04-04	5094110004	E A ROGNER	03/05/85-03/07/85	PAYMENT FOR OB TRAVEL	197.00	
04-04	5094110007	TRANS WORLD AIRLINES, INC.	02/18/85-03/01/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR GIES - #355	986.00	
04-04	5094110013	U.S. GENERAL ACCOUNTING OFFICE	10/01/84-10/31/84	PAYMENT FOR OB TRAVEL FOR SLAUGHTER	252.12	
04-04	5094110013	Do	11/01/84-11/30/84	PAYMENT FOR OB TRAVEL FOR ASBY AND ROLFE	1,001.81	
04-04	5094110012	Do	11/03/84-11/30/84	PAYMENT FOR OB TRAVEL FOR OLIVARES AND NOSIK	2,003.62	
04-15	5101050005	DELTA AIR LINES, INC.	02/24/85-02/27/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR NORMILE, # 216	92.00	
04-15	5101050002	FRANK PARSONS PAPER CO.	02/19/85-02/19/85	PAYMENT FOR SUPPLIES	226.14	
04-15	5101050001	ROSEMARY MILLER	03/15/85-04/14/85	PAYMENT FOR CONTRACT SERVICES	1,950.00	
04-15	5101050003	NATIONAL CAR RENTAL SYSTEM	01/23/85-03/07/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	3,633.23	
04-15	5101050004	PIEDMONT AVIATION, INC.	02/03/85-03/01/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR GEARINO, #374	1,822.00	
04-15	5101050006	UNITED AIRLINES	10/25/84-03/06/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR COLLINS, PIN	1,064.00	
04-22	5109120002	AMERICAN AIRLINES	01/08/85-03/23/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #226 BAIRD, #318 SMITH	1,220.00	
04-22	5109120005	Do	02/03/85-03/01/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #375 GEARINO, #215 NORMILE	880.00	
04-22	5109120006	CORNELIUS R. ANDERSON	02/01/85-03/28/85	PAYMENT FOR OB TRAVEL	57.39	
04-22	5109120010	STUART W. ANGEVINE	03/01/85-03/29/85	PAYMENT FOR OB TRAVEL	950.43	
04-22	5109120008	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	742.58	
04-22	5109120009	Do	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES	31.67	
04-22	5109120020	Do	10/01/84-10/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1,171.37	
04-22	5109120021	Do	10/01/84-10/31/84	PAYMENT FOR LOCAL TOLL CHARGES	33.77	
04-22	5109120023	FRANK P. CHERMY	03/11/85-03/22/85	PAYMENT FOR OB TRAVEL	339.90	
04-22	5109120004	CONTINENTAL AIRLINES	02/19/85-03/23/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #319 SMITH	69.00	
04-22	5109120012	L. CLYDE JR. GROOVER	02/07/85-03/31/85	PAYMENT FOR OB TRAVEL	992.31	
04-22	5109120001	NATIONAL CAR RENTAL	03/25/85-03/25/85	PAYMENT FOR TAXES NOT PAID ON BILLING DATED 2/8/85	29.20	
04-22	5109120013	JOSEPH P. NORMILE	03/10/85-03/13/85	PAYMENT FOR OB TRAVEL	263.29	
04-22	5109120003	PIEDMONT AVIATION, INC.	02/19/85-03/23/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #316 SMITH	96.00	
04-22	5109120015	E A ROGNER	03/25/85-03/29/85	PAYMENT FOR OB TRAVEL	380.75	
04-22	5109120017	MARY ALICE SAUER	03/01/85-03/31/85	PAYMENT FOR OB TRAVEL	870.00	
04-22	5109120014	RICHARD E. SHEFFIELD	03/01/85-03/14/85	PAYMENT FOR OB TRAVEL	215.30	
04-22	5109120016	CLARENCE O. SMITH	02/19/85-03/23/85	PAYMENT FOR OB TRAVEL	2,341.83	
04-22	5109120017	AUGUSTUS M. STATHAM	03/04/85-03/14/85	PAYMENT FOR OB TRAVEL	324.92	
04-22	5109120022	U.S. NEWS & WORLD REPORT	04/01/85-04/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR 15 COPIES OF MAGAZINE	615.00	
04-22	5109120018	JOSEPH A. VIGNAL	03/12/85-03/14/85	PAYMENT FOR OB TRAVEL	206.25	
04-22	5109120019	CARLTON A. WEISS	03/12/85-03/14/85	PAYMENT FOR OB TRAVEL	190.35	
04-30	5120020003	CORNELIUS R. ANDERSON	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	4,700.00	
04-30	5120020002	STUART W. ANGEVINE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020001	RICHARD H. ASH	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
04-30	5120020004	GEORGE CARTER BAIRD	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020005	RONALD B. CARPENTER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
04-30	5120020006	SEBASTIANO J. CASTRO	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020007	FRANK P. CHERMY	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
04-30	5120020008	CHARLES S. COLLINS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
04-30	5120020009	JOHN J. CRAWSEY	04/01/85-05/06/85	PAYMENT FOR CONTRACT SERVICES	2,900.00	
04-30	5120020010	EDWIN C. EADS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
04-30	5120020011	ALFRED L. ESPOSITO	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020012	GEORGE D. GEARINO	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

04-30	5120020013	EUGENE C. GIES	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	5120020014	L. CLYDE JR. GROOVER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020015	WILLIAM P. HAYNES JR.	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020016	MAURICE A. HERRON	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	5120020017	MAURICE A. KANE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	5120020018	ROBERT T. LYONS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020019	JOSEPH MALYNAK, JR.	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020020	FRANCES MAY	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	2,100.00
04-30	5120020021	JOSEPH W. MONTEFIORE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	5120020022	JOSEPH F. NORMILE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020023	CLEO P. PIN	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020024	ROSS P. POPE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	5120020025	JOHN J. RADICAN	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020026	E. A. ROGNER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020027	MARY ALICE SAUER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	1,750.00
04-30	5120020028	RICHARD E. SHEFFIELD	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020029	CLARENCE O. SMITH	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	5120020030	HUNTER L. SPILLAN	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	4,865.00
04-30	5120020031	JOSEPH A. VIGNALI	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020032	CARLTON A. WEISS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	5120020033	H. BRANCH WOOD	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	5120900002	(EQUIPMENT ALLOWANCE CHARGED)			12,849.37
05-06	5125140003	AGENCY FOR INTERNATIONAL DEVELOPMENT			1,694.65
05-06	5125140002	DAVID R. RAMAGE	03/17/85-03/30/85	REIMBURSEMENT FOR DETAIL OF BARBARA BENNETT	78.65
05-06	5125140001	VACO (1.01)	03/07/85	PAYMENT FOR ADDRESSING OF ENVELOPES	79.65
05-08	5125620010	AMERICAN AIRLINES	01/09/85-03/31/85	REIMBURSEMENT FOR DETAIL OF RITA REED	79.94.95
05-08	5125620011	DELTA AIR LINES INC.	03/10/85-03/13/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #217 NORMILLE \$198.00	198.00
05-08	5125620012	DEPT OF HOUSING & URBAN DEVELOPMENT	03/01/85-03/29/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #147 ANGEVINE \$352.00	352.00
05-08	5125620013	DHHS. PHS. HSA. BMS. DIV OF HOSP & CLIN	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANK COVELESKI	5,785.24
05-08	5125620014	EASTERN AIRLINES INC.	10/01/84-12/31/84	PAYMENT FOR REIMBURSABLE DETAIL OF MICHAEL GLYNN	17,497.39
05-08	5125620015	FEDERAL BUREAU OF INVESTIGATIONS	02/07/85-03/31/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #471 GROOVER \$534.00	534.00
05-08	5125620016	Do	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE SALARIES	85,142.41
05-08	5125620017	FINANCE AND ACCOUNTING OFFICE	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE TRAVEL	13,163.27
05-08	5125620018	GENERAL SERVICES ADMINISTRATION	12/01/84-02/28/85	PAYMENT FOR REIMBURSABLE SALARY FOR BILL PALES	16,507.44
05-08	5125620019	Do	10/01/84-10/31/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,904.05
05-08	5125620020	Do	11/01/84-11/30/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,904.07
05-08	5125620021	Do	12/01/84-12/31/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,681.16
05-08	5125620022	Do	01/01/85-01/31/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	5,446.92
05-08	5125620023	Do	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,795.77
05-08	5125620024	Do	03/01/85-03/31/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	5,035.67
05-08	5125620025	Do	03/18/85-04/05/85	PAYMENT FOR OB TRAVEL	1,292.87
05-08	5125620026	Do	03/12/85-03/14/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #461 WEISS \$122.00 #396 SHEFFIELD \$122.00	244.00
05-08	5125620027	Do	03/18/85-04/05/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #184 ROGNER \$96.00	1,496.09
05-08	5125620028	NATIONAL RAILROAD PASSENGER CORP.	03/05/85-03/07/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #184 ROGNER \$96.00	96.00
05-08	5125620029	RICHARD H. ASH	07/01/85-07/01/87	PAYMENT FOR 2 YEAR SUBSCRIPTION	78.00
05-08	5125620030	U.S. AIR INC.	04/19/85	PAYMENT FOR PUBLICATION GUIDE TO FED. HOUSING PROGRAMS	24.00
05-15	5134090001	AVIATION WEEK	04/19/85	PAYMENT FOR 30 ISSUES OF MAGAZINE	69.00
05-15	5134090002	BUREAU OF NATIONAL AFFAIRS INC.	04/19/85	PAYMENT FOR OB TRAVEL	35.00
05-15	5134090003	THE ECONOMIST	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	841.01
05-22	5140070016	CORNELIUS R. ANDERSON	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	660.00
05-22	5140070017	STUART W. ANGEVINE	04/11/85-04/28/85	PAYMENT FOR OB TRAVEL	1,070.14
05-22	5140070018	RICHARD H. ASH	03/12/85-04/30/85	PAYMENT FOR OB TRAVEL	324.14
05-22	5140070019	GEORGE CARTER BAIRD	04/10/85-04/30/85	PAYMENT FOR OB TRAVEL	201.60
05-22	5140070020	ALBERT J. BOUDREAU	03/31/85-04/30/85	PAYMENT FOR OB TRAVEL	334.92
05-22	5140070021	RONALD B. CARPENTER	04/17/85-04/29/85	PAYMENT FOR OB TRAVEL	225.00
05-22	5140070022	CHARLES S. COLLINS	04/01/85-04/25/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #472 GROOVER	120.67
05-22	5140070023	EASTERN AIR LINES INC.	03/20/85-03/20/85	PAYMENT FOR SUPPLIES	1,256.34
05-22	5140070024	GENERAL BINDING CORP.			
05-22	5140070025	L. CLYDE JR. GROOVER	04/01/85-04/25/85	PAYMENT FOR OB TRAVEL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.						
05-22	5140070003	ROBERT A. KANE	04/28/85-04/29/85	PAYMENT FOR OB TRAVEL	129.78	
05-22	5140070004	LOUIS J. LEPRATTI	11/01/84-04/30/85	PAYMENT FOR OB TRAVEL	43.20	
05-22	5140070005	JOSEPH W. MONTEFIORE	04/16/85-04/26/85	PAYMENT FOR OB TRAVEL	824.30	
05-22	5140070020	NATIONAL CAR RENTAL SYSTEM	03/01/85-04/03/85	PAYMENT FOR CARS USED ON OB TRAVEL	2,906.65	
05-22	5140070021	NORTHWEST AIRLINES INC.	03/18/85-04/05/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #110 MONTEFIORE, #342 ASH	1,314.00	
05-22	5140070021	CLEO P. PIN	03/07/85-04/19/85	PAYMENT FOR OB TRAVEL	253.98	
05-22	5140070007	JOHN J. RADICAN	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	201.60	
05-22	5140070008	E A ROGNER	04/04/85-04/19/85	PAYMENT FOR OB TRAVEL	425.51	
05-22	5140070009	MARY ALICE SAUER	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	840.00	
05-22	5140070010	AUGUSTUS M STATHAM	04/08/85-04/25/85	PAYMENT FOR OB TRAVEL	1,394.27	
05-22	5140070022	TRANS WORLD AIRLINES, INC	03/25/85-04/20/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #185 ROGNER, #965 STATHAM, #442 VIGNALI	4,916.00	
05-22	5140070017	JOHN A VANWAGENEN	03/01/85-04/30/85	PAYMENT FOR OB TRAVEL	25.75	
05-22	5140070018	JOSEPH A VIGNALI	04/08/85-04/25/85	PAYMENT FOR CONTRACT SERVICES	1,370.07	
05-24	5143150003	CORNELIUS R. ANDERSON	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	4,700.00	
05-24	5143150001	STUART W. ANGEVINE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150002	RICHARD H ASH	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150004	GEORGE CARTER BAIRD	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150005	RONALD B. CARPENTER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150006	SEBASTINO J. CASTRO	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150007	FRANK P. CHERMY	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150008	CHARLES S. COLLINS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150009	EDWIN C. EADS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150010	ALFRED L. ESPOSITO	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150011	EUGENE C. GIES	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150012	L. CLYDE JR. GROOVER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150013	WILLIAM P. HAYNES, JR.	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150014	MAURICE A. HERRON	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150015	ROBERT A. KANE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150016	FRANK T. LYONS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150017	JOSEPH MALYNAK, JR	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150018	FRANCES MAY	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150019	JOSEPH W. MONTEFIORE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150020	JOSEPH P. NORMILLE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150021	CLEO P. PIN	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150022	ROSS P. POPE	05/04/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150023	JOHN J. RADICAN	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150024	E A ROGNER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150025	MARY ALICE SAUER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	1,750.00	
05-24	5143150026	RICHARD E. SHEFFIELD	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150027	CLARENCE O. SMITH	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	2,800.00	
05-24	5143150028	HUNTER L. SPILLAN	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	4,865.00	
05-24	5143150029	JOSEPH A. VIGNALI	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150030	CARLTON A. WEISS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150031	H. BRANCH WOOD	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-28	5144010007	C & P TELEPHONE	03/01/85-03/31/85	PAYMENT FOR LOCAL TOLL CHARGES	50.90	
05-28	5144010008	Do.	03/01/85-03/31/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	956.68	

05-28	5144010001	FRANK P. CHERMY	03/29/85-04/23/85	PAYMENT FOR OB TRAVEL	22.40
05-28	5144010010	DEPT. OF AGRICULTURE	01/01/85-03/31/85	REIMBURSEMENT FOR DETAIL OF HOWARD ALBERS	12,892.91
05-28	5144010011	DHHS, PHO, OASH, NCHSR	01/01/85-03/30/85	PAYMENT FOR REIMBURSABLE DETAIL OF MICHAEL GLYNN	17,748.43
05-28	5144010012	FEDERAL BUREAU OF INVESTIGATIONS	03/01/85-03/31/85	REIMBURSEMENT FOR DETAIL OF FRANK COVELESMI	5,785.24
05-28	5144010013	Do	03/01/85-03/31/85	PAYMENT FOR REIMBURSABLE SALARIES	89,500.79
05-28	5144010014	FINANCE AND ACCOUNTING OFFICER	03/01/85-03/31/85	PAYMENT FOR REIMBURSABLE TRAVEL	7,916.26
05-28	5144010015	MAURICE A. HERRON	03/01/85-03/31/85	REIMBURSEMENT FOR DETAIL OF BILL PALLES	5,607.00
05-28	5144010016	BILL G. PALES	04/09/85-05/02/85	PAYMENT FOR OB TRAVEL	1,531.25
05-28	5144010017	H. BRANCH WOOD	05/02/85-05/03/85	PAYMENT FOR OB TRAVEL	112.50
05-28	5144010018	THE BUREAU OF NATIONAL AFFAIRS, INC.	05/02/85-05/03/85	RENEWAL OF 1 YEAR SUBSCRIPTION FOR HOUSING & DEVELOPMENT REPORT	122.50
05-28	5144010019	DELTA AIR LINES INC.	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	13,231.71
05-28	5144010020	EDWIN C. EADS	03/05/85-04/29/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #276 PIN, #384 COLLINS.	608.00
05-28	5144010021	NATIONAL CAR RENTAL SYSTEM	03/06/85-05/16/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	305.73
05-28	5144010022	NEW YORK AIRLINES, INC.	03/06/85-05/03/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #830 HERRON	5,700.86
05-28	5144010023	NORTHWEST AIRLINES INC.	04/09/85-05/02/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #227 BAIRD	51.00
05-28	5144010024	UNITED AIRLINES	03/12/85-04/30/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #186 ROGNER, #049 HERRON	2,012.00
05-28	5144010025	R. W. VANDERGRIFT	04/04/85-04/02/85	PAYMENT FOR OB TRAVEL	450.76
05-28	5144010026	CORNELIUS R. ANDERSON	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	30.00
05-28	5144010027	STUART W. ANGEVINE	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	660.00
05-28	5144010028	RICHARD H. ASH	05/02/85-05/02/85	PAYMENT FOR OB TRAVEL	23.37
05-28	5144010029	GEORGE CARTER BAIRD	05/01/85-05/25/85	PAYMENT FOR OB TRAVEL	909.18
05-28	5144010030	ALBERT J. BOUDREAU	05/01/85-05/29/85	PAYMENT FOR OB TRAVEL	1,573.24
05-28	5144010031	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1,219.04
05-28	5144010032	Do	02/04/85-05/18/85	PAYMENT FOR TOLL CHARGES	39.73
05-28	5144010033	DEFENSE LOGISTICS AGENCY	02/04/85-05/18/85	REIMBURSEMENT FOR DETAIL OF ELIZABETH A. HAYWARD	7,584.00
05-28	5144010034	DELTA AIR LINES INC.	03/07/85-04/30/85	OB TRAVEL: MONTEFIORE, PIN, BOUDREAU, ASH & COLLINS	1,734.00
05-28	5144010035	EDWIN C. EADS	05/27/85-05/31/85	PAYMENT FOR OB TRAVEL	363.73
05-28	5144010036	EASTERN AIR LINES, INC.	03/12/85-04/30/85	PAYMENT FOR GTR USED ON OB TRAVEL - BAIRD	440.00
05-28	5144010037	EUGENE C. GIES	05/13/85-05/31/85	PAYMENT FOR OB TRAVEL	666.33
05-28	5144010038	MAURICE A. HERRON	05/19/85-05/21/85	PAYMENT FOR OB TRAVEL	241.30
05-28	5144010039	FRANCIS J. KING	05/03/85-05/30/85	PAYMENT FOR OB TRAVEL	345.13
05-28	5144010040	NORTHWEST AIRLINES INC.	05/02/85-05/03/85	PAYMENT FOR GTR USED ON OB TRAVEL - WOOD	244.00
05-28	5144010041	BILL G. PALES	05/19/85-05/20/85	PAYMENT FOR OB TRAVEL	148.28
05-28	5144010042	MARY ALICE SAUER	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	870.00
05-28	5144010043	TRANS WORLD AIRLINES, INC.	05/01/85-05/06/85	PAYMENT FOR GTR USED ON OB TRAVEL - VANDERGRIFT	703.00
05-28	5144010044	WESTERN AIRLINES, INC.	05/01/85-05/29/85	PAYMENT FOR GTR USED ON OB TRAVEL - BOUDREAU	85.00
05-28	5144010045	H. BRANCH WOOD	05/19/85-05/20/85	PAYMENT FOR OB TRAVEL	93.75
05-28	5144010046	CORNELIUS R. ANDERSON	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
05-28	5144010047	GEORGE CARTER BAIRD	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
05-28	5144010048	SEBASTIANO J. CASTRO	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
05-28	5144010049	CHARLES S. COLLINS	06/01/85-06/17/85	PAYMENT FOR CONTRACT SERVICES	1,650.00
05-28	5144010050	EDWIN C. EADS	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
05-28	5144010051	ALFRED L. ESPOSITO	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-28	5144010052	EUGENE C. GIES	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	2,400.00
05-28	5144010053	WILLIAM P. HAYNES, JR	06/01/85-06/21/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-28	5144010054	MAURICE A. HERRON	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-28	5144010055	ROBERT A. KANE	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-28	5144010056	FRANK T. LYONS	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-28	5144010057	JOSEPH MALYNIAK, JR.	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-28	5144010058	JOSEPH W. MONTEFIORE	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
05-28	5144010059	CLERIO P. PIN	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
05-28	5144010060	E. A. ROGNER	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
05-28	5144010061	RICHARD E. SHEFFIELD	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
05-28	5144010062	HUNTER L. SPILLAN	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	4,865.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Cont.						
06-27	5178100003	JOSEPH A. VIGNALI	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
06-27	5178100004	CARLTON A. WEISS	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
06-27	5178100005	H. BRANCH WOOD	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
06-30	5179500002	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		13,844.48	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) ..					94,439.11	
EXPENSES						
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) ..					846,883.98	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-15	5143990002	UNITED AIRLINES	10/25/84-03/06/85	REFUND DUE TO UNUSED AIRLINE TICKET	(46.00)	
01-29	5116990005	Do	11/07/84-11/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(380.00)	
02-15	5116990003	EASTERN AIRLINES INC.	01/17/85-01/25/85	REFUND DUE TO UNUSED AIRLINE TICKET	(70.00)	
02-15	5116990006	PIEDMONT AVIATION, INC.	12/01/84-01/13/85	REFUND DUE TO UNUSED AIRLINE TICKET	(181.00)	
02-15	5116990004	TRANS WORLD AIRLINES, INC.	01/08/85-01/25/85	REFUND DUE TO UNUSED AIRLINE TICKET	(716.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) ..					(1,393.00)	
TOTAL					939,930.09	

TOTAL EXPENDITURES FOR 2ND QUARTER	
SALARIES	
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) ..	
94,439.11	
EXPENSES	
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) ..	
845,490.98	

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES						
04-03	5088050013	VIC FAZIO	02/12/85-02/13/85	REIMB FOR TRAVEL EXPENSES 1099-27	53.78	
04-03	5088050011	BOBBY FIEDLER	02/13/85-02/14/85	REIMB FOR TRAVEL EXPENSES 1099-49	233.50	
04-03	5088050004	MARTIN FROST	02/15/85-02/15/85	REIMB FOR TRAVEL EXPENSES 1099-47	130.00	
04-03	5088050014	WILLIAM F. GOODLING	02/17/85-02/18/85	REIMB FOR TRAVEL EXPENSES 1099-40	11.00	
04-03	5088050010	WILLIAM H. GRAY III	02/18/85-02/18/85	REIMB FOR TRAVEL EXPENSES 1099-48	287.00	
04-03	5088050007	TOM LOEFFLER	02/12/85-02/13/85	REIMB FOR TRAVEL EXPENSES 1099-31	398.00	
04-03	5088050006	BUDDY MACKAY	02/12/85-02/13/85	REIMB FOR TRAVEL EXPENSES 1099-6	21.60	

04-03	5088050005	Do	02/17/85-02/18/85	REIMB FOR TRAVEL EXPENSES T099-35	24.50
04-03	5088050002	DENNY SMITH	02/08/85-02/09/85	REIMB FOR TRAVEL EXPENSES T099-18	20.00
04-03	5088050003	Do	02/13/85-02/14/85	REIMB FOR TRAVEL EXPENSES T099-12	108.29
04-03	5088050001	JANE TEIXEIRA-HENRY	03/18/85-03/18/85	REIMB FOR PETTY CASH, TRANS. - MISC.	97.10
04-03	5088050009	PAT WILLIAMS	02/09/85-02/09/85	REIMB FOR TRAVEL EXPENSES T099-16	33.30
04-03	5088050008	Do	02/12/85-02/14/85	REIMB FOR TRAVEL EXPENSES T099-10	155.31
04-03	5088050012	HOWARD WOLPE	02/14/85-02/15/85	REIMB FOR TRAVEL EXPENSES T099-15	29.00
04-04	5094140017	ADP NETWORK SERVICES, INC	02/01/85-02/28/85	COMPUTER SERVICE FOR FEBRUARY	6.76
04-04	5094140004	CHESTER ATKINS	02/09/85-02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-14	111.00
04-04	5094140005	BARBARA BOXER	02/07/85-02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-5	235.23
04-04	5094140025	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE CALLS FOR FEBRUARY	1,068.70
04-04	5094140023	CONGRESSIONAL QUARTERLY INC.	02/09/85-02/09/85	SERVICES FOR WORKING LUCHEIN IN CONNECTION WITH FULL BUDGET FIELD HEARING IN NEW YORK	20.00
04-04	5094140013	DATA RESOURCES, INC.	06/23/85-06/23/86	PUBLICATION RENEWAL - CONG QUARTERLY	599.00
04-04	5094140015	DAVID R RAMAGE	12/01/84-12/31/84	COMPUTER SERVICE FOR DECEMBER	1,058.87
04-04	5094140019	FEDERAL EXPRESS CORP	01/28/85-01/28/85	PAYMENT FOR PRINTING FROM MAJORITY ROOM	53.00
04-04	5094140018	GENERAL SERVICES ADMINISTRATION	02/27/85-02/27/85	PAYMENT FOR OVERNIGHT DELIVERY SERVICE - ECONOMICS (2)	39.00
04-04	5094140018	HOLIDAY INN & HOLIDOME	03/05/85-03/05/85	PAYMENT FOR OVERNIGHT DELIVERY SERVICE - ECONOMICS	14.00
04-04	5094140028	HYATT REGENCY MIAMI	01/01/85-01/31/85	FTS SERVICE FOR MONTH OF JANUARY	31.00
04-04	5094140002	INTERNATIONAL MONETARY FUND	02/14/85-02/14/85	PAYMENT FOR LODGING SERVICES IN CONNECTION WITH FULL BUDGET FIELD HEARING IN IRVING, TEXAS	1,225.73
04-04	5094140014	ED JENKINS	02/19/85-02/19/85	PAYMENT FOR LODGING SERVICES IN CONNECTION WITH FULL BUDGET FIELD HEARING IN MIAMI, FLORIDA	774.57
04-04	5094140006	MEDIAWARE	03/29/85-03/25/85	PAYMENT FOR PUBLICATIONS - INTER-CAPITOL MARKETS - ECONOMICS	4.30
04-04	5094140007	MULTICOM INCORPORATION	02/09/85-02/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-4	275.80
04-04	5094140026	Do	02/01/85-02/01/85	PAYMENT FOR NEWS SERVICE	61.00
04-04	5094140027	NATIONAL JOURNAL	02/14/85-03/13/85	PAYMENT FOR BELBOY SERVICE AND EQUIPMENT	33.35
04-04	5094140013	NATIONAL NEWS AGENCY	02/14/85-03/13/85	PAYMENT FOR BELBOY SERVICE AND EQUIPMENT	49.50
04-04	5094140012	PAN AMERICAN WORLD AIRWAYS	04/01/85-06/30/85	DAILY DELIVERY SERVICE FOR NY TIMES, WASHINGTON POST, PHIL INQ AND BALZ SUN	961.91
04-04	5094140011	Do	02/09/85-02/09/85	AIRFARE FOR ATKINS T099-4	80.00
04-04	5094140022	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/22/85-02/22/85	AIRFARE FOR JENKINS T099-4	372.00
04-04	5094140019	THE WALL STREET JOURNAL	06/21/85-06/21/86	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	341.40
04-04	5094140021	TIME MAGAZINE	03/25/85-03/25/86	PUBLICATION RENEWAL - WALL STREET JOURNAL - MORRIS	107.00
04-04	5094140021	U.S. GOVERNMENT PRINTING OFFICE	05/28/85-05/28/86	PUBLICATION RENEWAL - STAT OF INCOME BULL - ECONOMICS	50.97
04-04	5094140020	WBH	03/01/85-03/01/86	PUBLICATION SUBSCRIPTION - WASHINGTON HEALTH COST LETTER - TAYLOR	22.00
04-15	5098170001	PAN AMERICAN WORLD AIRWAYS	02/17/85-02/18/85	AIR FARE FOR TAYLOR T099-42	227.00
04-15	5102540002	BEAU BOUTLER	02/12/85-02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-34 - AMARILLO, TX/MIAMI, FL/WASH, DC	230.00
04-15	5102540001	CINE GRAPHICS, INC	03/23/85-03/23/85	PAYMENT FOR AUDIO SET UP AND EQUIPMENT CHARGE IN CONNECTION WITH BUDGET FIELD HEARING	452.00
04-15	5102540006	WILLIAM EPSTEIN	02/09/85-02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-52 - NEW YORK, NY/PHILADELPHIA, PA	700.00
04-15	5102540003	FEDERAL EXPRESS CORP	03/20/85-03/20/85	OVERNIGHT DELIVERY SERVICE - CLIFTON	32.00
04-15	5102540007	WILLIAM H. GRAY II	02/09/85-02/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES T099-53 - R/T PHILADELPHIA, PA/NEW YORK, NY	16.50
04-15	5102540012	LJOE ROLF, DBA M&R ENTERTAINMENT	03/22/85-03/22/85	PAYMENT FOR AUDIO SYSTEM SET UP AND EQUIPMENT CHARGE IN CONNECTION WITH BUDGET FIELD HEARING	72.80
04-15	5102540013	KIMBERLY C PARKER	03/01/85-03/01/85	PAYMENT FOR AUDIO SYSTEM SET UP AND EQUIPMENT CHARGE IN CONNECTION WITH BUDGET FIELD HEARING	250.00
04-15	5102540005	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/22/85-03/22/85	PICK UP AND DELIVERY SERVICE	20.40
04-15	5102540004	THE PUBLIC INTEREST	07/19/85-07/19/86	PUBLICATION RENEWAL PUBLIC INTEREST - CLIFTON	238.12
04-15	5102540010	TOWN OF EDGEFIELD	03/22/85-03/22/85	PAYMENT FOR AUDIO PENTAL FEE IN CONNECTION WITH BUDGET FIELD HEARING	15.00
04-15	5102540003	DIANE WERKKE	03/29/85-03/29/85	REIMBURSEMENT FOR TRAVEL PURCHASE-SHARE ECONOMY	15.75
04-15	5102540009	WHARTON, EFA, INC.	02/01/85-02/28/85	COMPUTER SERVICE FOR MONTH OF FEBRUARY	256.90
04-24	5114050009	ADR AUDIO	02/12/85-02/18/85	PAYMENT FOR SOUND/AUDIO SYSTEM IN CONNECTION WITH BUDGET FIELD HEARING IN MCALESTER, OK	300.00
04-24	5114050006	AMERICAN AIRLINES	04/19/85-04/19/86	AIRFARE FOR EPSTEIN, FAZIO, TAYLOR, HOSTETLER, ROTHERHAM, OOMS, CLIFTON, MORRIS	2,857.00
04-24	5114050003	AMERICAN HOTEL ASSN DIRECTORY CORP.	01/01/85-01/31/85	COMPUTER SERVICE FOR MONTH OF JANUARY	1,406.35
04-24	5114050001	DATA RESOURCES, INC.	02/08/85-02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO 99-54	1,727.00
04-24	5114050007	NICHOLAS A. WASTERS	03/25/85-03/25/85	AIRFARE FOR BRIGHAM, LATTI	246.00
04-24	5114050008	PIEDMONT AVIATION, INC.	05/01/85-05/01/86	PUBLICATION RENEWAL - WATER INFO NEWS - AUSLEY	135.00
04-24	5114050005	U.S. AIR, INC.	02/25/85	US CODE BOOKS FOR BELEV	17.50
04-24	5114050002	WEST PUBLISHING COMPANY			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.						
04-30	5120900005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMB FOR PETTY CASH, TRANS, PARKING, MISC.	15,525.55	
05-03	5120050001	JANE TEIXEIRA-HENRY	04/19/85-04/19/85	COMPUTER SERVICE FOR MONTH OF MARCH	97.55	
05-09	5129500019	ADP NETWORK SERVICES, INC	03/01/85-03/31/85	PUBLICATION PURCHASE - ALMANAC OF AM POLITICS - MORRIS	7.01	
05-09	5129500009	ALMANAC NATIONAL JOURNAL	04/30/85	AIR FARE FOR WILLIAMS	30.95	
05-09	5129500028	AMERICAN AIRLINES	02/12/85-02/14/85	AIR FARE FOR EPSTEIN, BRIGHAM, CLIFTON, JACKSON	443.00	
05-09	5129500023	EASTERN AIR LINES, INC	02/08/85-02/18/85	AIR FARE FOR MACKAY	998.00	
05-09	5129500024	Do	02/12/85-02/13/85	AIR FARE FOR ATKINS	568.00	
05-09	5129500032	Do	02/14/85-02/15/85	AIR FARE FOR PRAEGER, GOODLING, PRUITT, HEFNER	350.00	
05-09	5129500033	Do	02/17/85-02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-56	1,094.00	
05-09	5129500031	Do	03/29/85-03/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-56	483.00	
05-09	5129500011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	COMPUTER SERVICE FOR MONTH OF MARCH	31.00	
05-09	5129500018	HUDSON'S WASHINGTON NEWS MEDIA	03/01/85-03/31/85	COMPUTER SERVICE FOR MONTH OF MARCH	90.00	
05-09	5129500016	INTERACTIVE DATA CORP	03/01/85-03/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-55	59.64	
05-09	5129500017	NICHOLAS A. MASTERS	04/23/85-04/24/85	BELLBOY SERVICE AND EQUIPMENT	93.50	
05-09	5129500017	MULTICOM INCORPORATION	03/14/85-04/13/85	PUBLICATION RENEWAL - NATIONAL JOURNAL	49.50	
05-09	5129500017	Do	07/20/85-07/20/86	AIR FARE FOR BOXER	38.30	
05-09	5129500005	NATIONAL JOURNAL	02/07/85-02/09/85	AIR FARE FOR WILLIAMS, SMITH	574.00	
05-09	5129500027	NEW YORK AIRLINES, INC	02/08/85-02/09/85	AIR FARE FOR MULTOP	175.00	
05-09	5129500026	Do	02/22/85-02/22/85	PUBLICATION RENEWAL - ECONOMIC OUTLOOK - ECONOMICS	100.00	
05-09	5129500025	Do	03/01/85-03/01/86	AIR FARE FOR PARKER, MACKAY	22.00	
05-09	5129500012	OCD PUBLICATIONS & INFORMATION CENTER	02/17/85-02/18/85	PICK UP/DELIVERY SERVICE FROM PRESIDENTIAL	390.00	
05-09	5129500020	PAN AMERICAN WORLD AIRWAYS	04/21/85-04/21/85	REIMB FOR TRAVEL EXPS IN CONNECTION W/ APPEARANCE BEFORE HOUSE BUDGET CMT, IF ON DEFENSE & INTERN'L AFFRS	230.00	
05-09	5129500029	Do	03/28/85-03/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-57	148.48	
05-09	5129500008	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/11/85-02/18/85	PUBLICATION RENEWAL - WALL ST JOURNAL - MORRIS	213.00	
05-09	5129500003	RICHARD A. STUBBING	02/11/85-02/18/85	PUBLICATION RENEWAL - WALL ST JOURNAL - THOMAS	562.00	
05-09	5129500001	JIM SLATTERY	04/09/85-04/09/86	PUBLICATION RENEWAL - WALL ST JOURNAL - MORRIS	107.00	
05-09	5129500013	THE WALL STREET JOURNAL	06/21/85-06/21/86	PUBLICATION RENEWAL - WALL ST JOURNAL - OOMS	107.00	
05-09	5129500014	Do	08/17/85-08/17/86	AIR FARE FOR UNSWORTH	350.00	
05-09	5129500015	Do	02/13/85-02/18/85	AIR FARE FOR MASTERS	182.00	
05-09	5129500034	TRANS WORLD AIRLINES, INC.	04/08/85-04/10/85	AIR FARE FOR SMITH	250.00	
05-09	5129500030	U.S. AIR, INC.	02/13/85-02/14/85	COMPUTER SERVICE FOR MONTH OF MARCH	984.00	
05-09	5129500021	UNITED AIRLINES	03/01/85-03/31/85	COMPUTER SERVICE FOR MONTH OF APRIL	21.42	
05-09	5129500022	Do	05/01/85-05/31/85	COMPUTER SERVICE FOR MONTH OF APRIL	14,774.81	
05-09	5129500007	WHARTON, EFA, INC.	07/18/85-07/18/86	PUBLICATION RENEWAL - BARONS-MINORITY	7.03	
05-31	5151900005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PUBLICATION RENEWAL - HOUSING AND DEVELOPMENT - JACKSON	77.00	
06-11	5159120010	ADP NETWORK SERVICES, INC	03/01/85-03/31/85	LONG DISTANCE CALLS FOR MONTH OF MARCH	531.00	
06-11	5159120011	BARRON'S	02/01/85-02/28/85	COMPUTER SERVICE FOR MONTH OF FEBRUARY	1,240.32	
06-11	5159120003	BUREAU OF NATIONAL AFFAIRS INC	05/03/85-05/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO 99-59	1,256.80	
06-11	5159120013	C & P TELEPHONE	04/01/85-04/30/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO 99-59	76.00	
06-11	5159120009	DATA RESOURCES, INC	03/19/85	NEW SERVICE FROM MEDAWARE	31.00	
06-11	5159120007	WILLIAM EPSTEIN			90.00	
06-11	5159120008	GENERAL SERVICES ADMINISTRATION				
06-11	5159120002	MEDIAWARE				

06-11	5159120014	MULTICOM INCORPORATION	04/14/85-05/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGE	49.50
06-11	5159120015	Do	04/14/85-05/13/85	BELLBOY SERVICE AND EQUIPMENT CHARGE	66.00
06-11	5159120012	OECD PUBLICATIONS & INFORMATION CENTER	03/01/85-03/01/86	PUBLICATION RENEWAL-ECONOMIC STUDIES-ECONOMICS	27.65
06-11	5159120006	STEVEN L PRUITT	02/14/85-02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO 99-41	197.38
06-11	5159120005	THE WALL STREET JOURNAL	04/30/85-04/30/86	PUBLICATION ORDER-WALL STREET JOURNAL-EPSTEIN	107.00
06-11	5159120001	WEST PUBLISHING COMPANY	03/28/85	US CODE BOOKS FOR BELOW	219.00
06-11	5159120004	WHARTON, LFA, INC.	04/01/85-04/30/85	COMPUTER SERVICE FOR MONTH OF APRIL	13.24
06-30	5179900005	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		14,769.94

ADJUSTMENTS/REFUNDS

03-07	5114990004	BUREAU OF ECONOMIC ANALYSIS	02/14/85-02/14/85	REFUND DUE TO FREE PUBLICATION CHECK RETURNED	(5.00)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
COMMITTEE ON THE BUDGET (STUDIES)	76,722.56

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
COMMITTEE ON THE BUDGET (STUDIES)	(5.00)
TOTAL	76,717.56

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES	
COMMITTEE ON THE BUDGET (STUDIES)	76,717.56

JOINT COMMITTEE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN	04/01/85-06/30/85	SECRETARY	6,489.99
BEDELL, KEVIN B	06/01/85-06/30/85	STAFF ASSISTANT	970.00
BILLINGER, JAMES L	04/01/85-06/30/85	REFUND ATTORNEY	15,687.51
BLOYER, JOHN HOLLIS	04/01/85-06/30/85	STAFF ASSISTANT	7,850.01
BOREN, MICHAEL E	04/01/85-06/30/85	LIBRARIAN	9,810.00
BRAND, NORMAN J	04/01/85-06/30/85	REFUND ATTORNEY	14,062.50
BROCKWAY, DAVID H	04/01/85-06/30/85	CHIEF OF STAFF	18,399.99
BROWN, MARIE H	04/01/85-06/30/85	SECRETARY	6,912.51
BUCKBERG, ALBERT	04/01/85-06/30/85	SENIOR ECONOMIST	16,125.00
CHURCH, ELAINE K	04/01/85-06/30/85	LEGISLATION ATTORNEY	12,750.00
COOK, ERIC W	04/01/85-06/30/85	ECONOMIST	9,249.99
COOK, MICHAEL	04/01/85-06/30/85	CHIEF CLERK	10,400.01
DALEY, JAMIE L	04/01/85-06/30/85	LEGISLATION ATTORNEY	10,025.01
DRING, JAMES F	04/01/85-06/30/85	SECRETARY	8,214.00
EDWARDS, SUZANNE E	04/01/85-06/30/85	LEGISLATION ATTORNEY	6,249.99
FISCHL, ALAN L	04/01/85-06/30/85	REFUND COUNSEL	12,999.99
FORD, ROLAND W	04/01/85-06/30/85	SECRETARY	17,175.00
GAGE, ALEXA B	04/01/85-06/30/85	ECONOMIST	9,125.01
GARDNER, WILLIAM B, II	04/01/85-06/30/85	SECRETARY	9,875.01
GEORGE, JACQUELINE S	04/01/85-06/30/85	SECRETARY	10,050.00
GERMANIS, DZIDRA	04/01/85-06/30/85	SECRETARY	2,975.01
GIES, PATRICIA ANNE	04/01/85-06/30/85	SECRETARY	6,549.99
GOTWALD, ROBERT C	04/01/85-06/30/85	REFUND ATTORNEY	12,750.00
HANNON, DOROTHY	04/01/85-06/30/85	REFUND SECRETARY	5,250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
JOINT COMMITTEE ON TAXATION—Con.						
		HARTLEY, HARRY B	04/01/85-06/30/85	LEGISLATION ATTORNEY		15,000.00
		HIRSCH, HAROLD E	04/01/85-06/30/85	LEGISLATIVE COUNSEL		17,175.00
		HOTHNE, SUSAN JANE	04/01/85-04/06/85	LEGISLATION ATTORNEY		1,000.00
		JACOKES, PAUL D	04/01/85-06/30/85	LEGISLATION ATTORNEY		13,749.99
		KAYLE, BRUCE	04/01/85-06/30/85	LEGISLATION ATTORNEY		12,999.99
		KERSHNER, NORMA E	04/01/85-06/30/85	SECRETARY		9,307.50
		KLINE, HERBERT W	04/01/85-06/30/85	STAFF ASSISTANT		6,900.00
		KLUD, LEON W	04/01/85-06/30/85	SPECIAL ASSISTANT		15,375.00
		KOERNER, THOMAS F	04/01/85-06/30/85	ECONOMIST		13,125.00
		LEPLEY, JOHN A	04/01/85-06/30/85	STATISTICAL CLERK		13,125.00
		LEPCH, STEPHEN C	04/01/85-06/30/85	ECONOMIST		8,250.00
		LEVONTIN, MARY M	04/01/85-06/30/85	LEGISLATION ATTORNEY		12,999.99
		LIEBER, WILLIAM W	04/01/85-06/30/85	PENSION TAX COUNSEL		17,175.00
		LIVINGSTON, MICHAEL A	04/01/85-06/30/85	LEGISLATION ATTORNEY		12,312.51
		LO, SHEN-YI	04/01/85-06/30/85	ECONOMIST		12,312.51
		LYONS, MADONNA D	04/01/85-06/30/85	LIBRARIAN		7,749.99
		MATTHEWS, LAURALEE A	06/01/85-06/30/85	SPECIAL COUNSEL		6,750.00
		MCCONAGHY, MARCIA B	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		5,725.00
		MERRILL, PETER R	04/01/85-06/30/85	ECONOMIST		13,250.01
		MITCHELL, REBECCA J	04/01/85-06/30/85	SECRETARY		11,499.99
		MORRIS, BEVERLY MARIE	04/01/85-06/30/85	SECRETARY		6,024.99
		MEGA, JOSEPH W	04/01/85-06/30/85	LEGISLATION ATTORNEY		6,774.99
		NEWLAND, D E, JR	04/01/85-06/30/85	ECONOMIST		8,750.01
		NGUYEN, XE VAN	04/01/85-06/30/85	PROGRAMMER		12,624.99
		OGLESBY, HENRY PATRICK	04/01/85-06/30/85	LEGISLATION ATTORNEY		8,625.00
		PARKER, JOSEPH L	04/01/85-06/30/85	ECONOMIST		15,000.00
		REILLY, KIM T	04/01/85-06/30/85	SECRETARY		11,250.00
		ROCK, CECILY W	04/01/85-06/30/85	LEGISLATION ATTORNEY		5,250.00
		ROVECAM, JANICE L	04/01/85-06/30/85	LEGISLATION ATTORNEY		13,749.99
		RUE, RICHARD B	04/01/85-06/30/85	SECRETARY		7,400.01
		SAVAGE, LINDA R	04/01/85-06/30/85	LEGISLATIVE COUNSEL		17,175.00
		SCHMITT, BERNARD	04/01/85-06/30/85	SECRETARY		9,975.00
		SCHWARZ, MELBERT	04/01/85-06/30/85	CHIEF OF REVENUE ANALYSIS		15,750.00
		SCOTT, CHRISTINE ANN	06/17/85-06/30/85	ACCOUNTANT		1,555.56
		SCOTT, RICHARD L	04/01/85-06/30/85	ECONOMIST		9,999.99
		SHAVIRO, DANIEL	04/01/85-06/30/85	STAFF ASSISTANT		5,300.01
		SHEPHERD, JEAN ELIZABETH	04/01/85-06/30/85	LEGISLATION ATTORNEY		12,375.00
		SMITH, LINDEN C	06/24/85-06/30/85	STAFF ASSISTANT		226.33
		SPELLMAN, JOSEPH P	04/01/85-06/30/85	ECONOMIST		15,750.00
		SPOONER, GILLIAN M	04/01/85-04/30/85	RECORD ATTORNEY		4,857.50
		STERLING, JOHN L	04/01/85-06/14/85	ACCOUNTANT		10,894.45
		STODGHILL, LARENDA G	04/01/85-05/10/85	SPECIAL COUNSEL		7,633.33
		THOMAS, MELVIN C, JR	04/01/85-06/30/85	LEGISLATION ATTORNEY		14,499.99
		WEAVER, DEBRA L	04/01/85-06/30/85	LEGISLATIVE COUNSEL		17,175.00
		WESS, RANDALL D	04/01/85-06/30/85	STAFF ASSISTANT		4,149.99
		WERTZ, KENNETH L	04/01/85-06/30/85	DEPUTY CHIEF OF STAFF		17,175.00
				ECONOMIST		15,249.99

EXPENSES

04-30	5120900021	(EQUIPMENT ALLOWANCE CHARGED)	02/28/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,008.79
04-30	5120600016	ADP NETWORK SERVICES, INC	02/28/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.12
05-03	5120600023	BUSINESS WEEK	03/19/85	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.95
05-03	5120600019	C & P OF MARYLAND	03/29/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.54
05-03	5120600020	C & P TELEPHONE	02/28/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	422.51
05-03	5120600021	Do	02/28/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	35.90
05-03	5120600002	CENTRAL DELIVERY	03/15/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.15
05-03	5120600007	CHAMBER OF COMMERCE OF U S	03/07/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	87.50
05-03	5120600012	COMMERCE CLEARING HOUSE INC	03/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	37.00
05-03	5120600024	CONGRESSIONAL INFORMATION SERVICE, INC	03/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.95
05-03	5120600026	GENERAL SERVICES ADMINISTRATION	02/28/85	REMB FOR REGISTRATION FEES TO ECONOMIC CONFERENCES A TENDED ON OFFICIAL COMMITTEE BUSINESS	95.00
05-03	5120600013	ERIC W GOOK	02/28/85	CHARGE FOR FTS EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	61.00
05-03	5120600014	HARVARD BUSINESS REVIEW	02/28/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.00
05-03	5120600022	JOHN A LEFLEY CORPORATION	03/01/85	REMB FOR AIRCARE NEEDED WHILE ON TRIP ON OFFICIAL COMMITTEE BUSINESS	150.00
05-03	5120600010	MULTICOM INCORPORATION	03/18/85	CHARGE FOR TELEPHONE REPEPER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
05-03	5120600003	OFFICE OF TELECOMMUNICATIONS	03/18/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.38
05-03	5120600011	PRENTICE-HALL, INC	03/18/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.50
05-03	5120600004	Do	03/05/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.00
05-03	5120600008	TAX FOUNDATION, INC	03/05/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
05-03	5120600006	TAX NOTES/TAX ANALYSTS	02/27/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00
05-03	5120600001	TERMINALS UNLIMITED	03/19/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	649.68
05-03	5120600005	TRENDAITA CORPORATION	02/01/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
05-03	5120600011	TRENDAITA/COMLEASE	03/01/85	CHARGE FOR COMPUTER LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	8.50
05-03	5120600009	U S GOVERNMENT PRINTING OFFICE	03/14/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,200.00
05-03	5120600017	XEROX CORPORATION	01/14/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00
05-03	5120600018	Do	02/04/85	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	489.60
05-03	5120600025	Do	03/13/85	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5,008.79
05-31	5151900019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.96
05-07	5149070005	ADP NETWORK SERVICES, INC	05/01/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	280.00
05-07	5149070006	BNA INTERNATIONAL, INC	04/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	206.00
05-07	5149070008	BUSINESS PUBLICATIONS, INC	04/15/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	467.24
05-07	5149070011	C & P TELEPHONE	03/01/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SEN OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	267.21
05-07	5149070012	Do	04/02/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.95
05-07	5149070009	CONGRESSIONAL QUARTERLY	04/23/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.00
05-07	5149070004	HARVARD INSTITUTE OF ECONOMIC RESEARCH	04/23/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00
05-07	5149070003	HEWITT ASSOCIATES	04/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	63.62
05-07	5149070001	MCGRAW-HILL BOOK CO	03/21/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	29.95
05-07	5149070002	MONEY	05/16/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	670.00
05-07	5149070010	NATIONAL EAGLE LEASING, INC	03/06/85	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	131.60
05-07	5149070028	SENATE STATIONERY ROOM	05/01/85	CHARGE FOR SERVICE CONTRACT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.00
05-07	5149070029	SYNAT, INC	04/02/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,514.00
05-07	5149070017	TAX NOTES/TAX ANALYSTS	04/01/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
05-07	5149070032	TERMINALS UNLIMITED	03/22/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	109.65
05-07	5149070007	THE BROOKINGS INSTITUTION	05/01/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
05-07	5149070031	TRENDAITA CORPORATION	04/20/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
05-07	5149070016	TRENDAITA/COMLEASE	04/08/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.50
05-07	5149070033	U S GOVERNMENT PRINTING OFFICE	10/01/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	168,063.69
05-07	5149070015	U S TREASURY DEPT	04/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	312.96
05-07	5149070030	WARREN & SELBERT, INC	03/21/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	330.00
05-07	5149070036	WEST PUBLISHING COMPANY	10/01/84	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17,183.91
05-07	5149070014	XEROX CORPORATION	05/16/85	CHARGE FOR EQUIPMENT LEASING AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	430.00
05-07	5149070013	Do	04/19/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.99
05-24	5149060033	ADP NETWORK SERVICES, INC	04/19/85	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.54
05-24	5149060034	C & P OF MARYLAND			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
JOINT COMMITTEE ON TAXATION—Con.						
06-24	5149060036	C & P TELEPHONE	03/01/85-03/31/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS		118.69
06-24	5149060035	CENTRAL DELIVERY SERVICE OF WASH. INC.	10/15/84-04/30/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS		49.20
06-24	5149060029	COMMERCE CLEARING HOUSE INC.	04/05/85-04/11/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		153.50
06-24	5149060027	CONTROL CABLE INC.	03/11/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS		2,620.45
06-24	5149060028	COUNCIL OF STATE GOVERNMENTS	03/20/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		15.75
06-24	5149060031	DATA RESOURCES, INC.	01/01/85-02/28/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		192.74
06-24	5149060032	DEPT OF COMMERCE	04/25/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		140.00
06-24	5149060026	EATON FINANCIAL CORP.	05/13/85	CHARGE FOR EQUIPMENT LEASING (SEN OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS		743.42
06-24	5149060024	ROLAND W FORD	05/13/85-05/15/85	REIMB OF TRANSPORTATION EXPENSES WHILE IN LOS ANGELES ON OFCL COMMITTEE BUSS - AIR FARE & GROUND TRANSP.		382.80
06-24	5149060025	Do	05/13/85-05/15/85	REIMB OF MEAL & LODGING EXPENSES IN LOS ANGELES ON OFCL COMMITTEE BUSS - MEALS, LODGING & PARKING		178.35
06-24	5149060030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS		122.00
06-24	5149060021	MATTHEW BENDER	01/23/85-03/21/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		228.50
06-24	5149060019	MID-ATLANTIC INDUSTRIES, INC.	04/23/85	CHARGE FOR DICTATING HEADSETS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		324.00
06-24	5149060020	MULTICOM INCORPORATION	04/14/85-04/14/85	CHARGE FOR BELLBOY EQUIPMENT (TELEPHONE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS		66.00
06-24	5149060017	NATIONAL ACADEMY OF SCIENCE	05/06/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		24.00
06-24	5149060018	NATIONAL EAGLE LEASING INC.	04/18/85-05/31/85	CHARGE FOR PUBLICATION RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS		859.18
06-24	5149060015	NEW YORK TIMES	04/01/85-06/30/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		58.50
06-24	5149060016	OED PUBLICATIONS & INFORMATION CENTER	02/02/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		26.00
06-24	5149060014	PENNWELL BOOKS	04/19/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		20.67
06-24	5149060012	PRENTICE-HALL, INC.	04/02/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		20.00
06-24	5149060013	PRINCETON UNIVERSITY PRESS	04/17/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		26.99
06-24	5149060006	SHEPARD'S MCGRAW-HILL	04/10/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		106.38
06-24	5149060007	STANDARD & POOR'S CORP.	05/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		895.00
06-24	5149060023	TAX NOTES/TAX ANALYSTS	05/14/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS		41.50
06-24	5149060022	THE QUARTERLY JOURNAL OF ECONOMICS	04/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		48.00
06-24	5149060001	WARREN, GORHAM & LAMONT, INC.	01/01/85-07/31/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS		544.00
06-24	5149060008	XEROX CORPORATION	10/01/84-05/03/85	CHARGE FOR EQUIPMENT RENTAL & METER USAGE		2,846.80
06-24	5149060011	Do	03/26/85-04/12/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS		1,200.00

06-30	5179900018	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	5,008.79
SALARIES					
JOINT COMMITTEE ON TAXATION					740,108.60
EXPENSES					
JOINT COMMITTEE ON TAXATION					224,528.64
TOTAL					964,637.24
TOTAL EXPENDITURES FOR 2ND QUARTER					
SALARIES					
JOINT COMMITTEE ON TAXATION					740,108.60
EXPENSES					
JOINT COMMITTEE ON TAXATION					224,528.64

CAPITOL POLICE BOARD

05-22	5136060001	METROPOLITAN POLICE DEPARTMENT	02/03/85-03/16/85	REIMB OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT DC AS PROVIDED BY LEG BRANCH APPROP ACT 1980.	15,558.73
EXPENSES					
CAPITOL POLICE BOARD					15,558.73
TOTAL					15,558.73
TOTAL EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
CAPITOL POLICE BOARD					15,558.73

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES					
EXPENSES					
04-15	5099080026	AMATO INDUSTRIES INC.	03/13/85	PROPERTY SUPPLIES	89.60
04-15	5099080019	AMERICAN AIRLINES	01/25/85	AIRFARE EXPENSE	680.00
04-15	5099080015	BOB WINDSOR'S ALL PRO SPORTS	03/11/85	SUPPLIES FOR CERT	50.00
04-15	5099080020	COLLINS BROTHERS ELECTRONICS, INC.	02/27/85	PARTS FOR COMMUNICATIONS	147.77
04-15	5099080017	COMM-TRONICS	09/25/84	NEW EQUIPMENT F/COMMUNICATIONS	13,250.50
04-15	5099080021	COMMERCIAL UNIFORM SALES CORP	01/21/85	UTILITY UNIFORMS TO BE ISSUED	591.63
04-15	5099080022	CURUNOU KENNELS	02/27/85	BOARDING FOR K-9	47.50
04-15	5099080023	EXXON COMPANY, USA	02/21/85	GASOLINE PURCHASES FOR JAN 85	501.16
04-15	5099080024	Do	03/19/85	GASOLINE PURCHASES FOR JAN 85	327.14
04-15	5099080006	HOLLY ACRES	03/11/85	EQUIPMENT FOR VEHICLE	187.00
04-15	5099080010	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/11/85	PHOTOGRAPHIC SUPPLIES AND PROPERTY SUPPLIES	35.88
04-15	5099080011	Do	03/11/85	PHOTOGRAPHIC SUPPLIES AND PROPERTY SUPPLIES	3,507.50
04-15	5099080007	IRONLOUIS PRODUCTS	03/05/85	VEH MAINT SHOP SUPPLIES	419.86
04-15	5099080025	J & M SUPPLY	02/09/85	PARTS FOR VEHICLES	33.90
04-15	5099080008	KROY INC	03/11/85	TRAINING AIDS	95.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
04-15	509980001	MOTOR COACH SERVICES	01/31/85	SERVICE TO VEHICLES	114.00	
04-15	509980027	MOTOROLA, INC.	11/28/84	NEW EQUIPMENT FOR COMM	689.82	
04-15	509980002	Do	02/09/85	PARTS FOR COMMUNICATIONS	326.43	
04-15	509980028	NORTHERN VA FIRE PROTECTION SVC, INC.	02/26/85	CLEAN AND RECHARGE EXTINGUISHERS	233.60	
04-15	509980004	PAT'S RADIATOR COMPANY	02/23/85	VEHICLE REPAIRS	92.44	
04-15	509980004	POTOMAC INDUSTRIAL TRUCK	03/05/85	NEW PROPERTY EQUIPMENT	130.00	
04-15	509980005	POTOMAC OXYGEN CO., INC.	02/13/85	SUPPLIES FOR PROPERTY	151.70	
04-15	509980029	REMARKABLE PRODUCTS, INC.	03/12/85	SUPPLIES FOR TRAINING	25.90	
04-15	509980018	S. LIVINGSTON & SON, INC.	09/20/84	UNIFORMS F PROPERTY	2,568.80	
04-15	509980012	SAMS CAR WASH	03/05/85	SERVICE TO VEHICLES	112.00	
04-15	509980009	STEVEN A. MELMAN, V. M. D.	03/01/85	VETERINARIAN SERVICES FOR FEB 85	340.00	
04-15	509980013	SYSTEMS DESIGN GROUP	03/11/85	TRAINING AIDS (POLICE PUBLICATION)	100.00	
04-15	509980014	US SENATE STATIONERY ROOM	02/28/85	OFFICE SUPPLIES	251.85	
04-15	509980016	ZIEBART	02/25/85	SERVICE TO VEHICLES	398.40	
04-16	5100040020	ALEXANDRIA DRAFTING COMPANY	03/20/85	MAPS FOR PROPERTY	55.60	
04-16	5100040021	AUTO ACCESSORIES CO., INC.	02/26/85	PARTS FOR VEHICLES	119.76	
04-16	5100040022	Do	02/26/85	PARTS FOR VEHICLES	8.97	
04-16	5100040023	Do	02/26/85	PARTS FOR VEHICLES	274.23	
04-16	5100040024	Do	02/26/85	PARTS FOR VEHICLES	84.93	
04-16	5100040025	Do	02/26/85	TIRES FOR VEHICLES	247.68	
04-16	5100040026	B. F. GOODRICH TIRE CENTER 1459	03/04/85	REPAIRS TO VEHICLES	150.00	
04-16	5100040027	BOB'S AUTO SEAT COVERS	03/05/85	GASOLINE PURCHASES FOR OCT. 85	26.10	
04-16	5100040015	CHEVRON USA INC	02/21/85	CONSULTATION & REPORT	134.63	
04-16	5100040016	COMMERCIAL UNIFORM SALES CORP	03/08/85	PARTS FOR MOTORCYCLES	300.00	
04-16	5100040008	DAVID E. SILBER, P.H.D.	01/02/85	MISC. PROPERTY, VEHICLES, AND OFFICE SUPPLIES	1,065.28	
04-16	5100040017	FREE STATE CYCLE	02/12/85	PARTS FOR VEHICLES	1,587.29	
04-16	5100040018	GENERAL SERVICES ADMINISTRATION	02/22/85	PARTS FOR VEHICLES	22.40	
04-16	5100040019	HERITAGE CHRYSLER PLYMOUTH SALES, INC.	01/10/85	PARTS FOR VEHICLES	202.85	
04-16	5100040010	R. H. SNOWMAN & SON, INC.	02/07/85	PARTS FOR VEHICLE	149.54	
04-16	5100040011	Do	02/07/85	PARTS FOR VEHICLE	241.08	
04-16	5100040012	Do	02/07/85	PARTS FOR VEHICLE	147.31	
04-16	5100040013	Do	02/07/85	PARTS FOR VEHICLE	162.33	
04-16	5100040014	Do	03/06/85	PARTS FOR VEHICLES	450.80	
04-16	5100040001	ROSENTHAL CHEVROLET CO.	02/21/85	VEHICLE REPAIRS	291.45	
04-16	5100040009	SINGLETARY AUTO BODY CLINIC	02/22/85	SUBSCRIPTION RENEWALS	479.12	
04-16	5100040028	THE BUREAU OF NATIONAL AFFAIRS, INC.	04/21/85-04/27/85	PER DIEM @ 50.00; TRAVEL PER DIEM @ 50.00; TRAVEL BY POV - FT LAUDERDALE, FL SCHOOL	558.00	
04-16	5102530002	RAYMOND E. EATON	03/06/85	REIMBURSEMENT FOR POLICE PUBLICATIONS	43.00	
04-16	5102530004	THERESA M. HANBURY	03/13/85	REIMBURSEMENT FOR OFFICE SUPPLY	14.70	
04-16	5102530005	KAREN J. MAGEE	03/01/85	REIMBURSEMENT FOR GASOLINE PURCHASES	28.45	
04-16	5102530003	RICHARD A. RODGERS	04/21/85-04/27/85	PER DIEM @ 50.00; TRAVEL PER DIEM @ 50.00; TRAVEL BY POV - FT LAUDERDALE, FL SCHOOL	558.00	
04-17	5107020011	PENNY CARLEEN WOMACK	11/30/84	LAB TESTS FOR RECRUITS	970.00	
04-17	5107020012	AMERICAN MEDICAL LABORATORIES, INC.	03/07/85	PARTS FOR VEHICLES	62.74	
04-17	5107020013	AUTO ACCESSORIES CO., INC.	03/11/85	POLICE PUBLICATIONS	55.90	
04-17	5107020013	BOOKMASTER, INC.				

04-17	5107020015	C & C CLEANER INC & MISTER G CLEANING	02/28/85	LAUNDRY & DRY CLEANING FOR FEB 85	2,805.30
04-17	5107020014	CBI EQUIFAX	03/12/85	ACROFILE REPORTS FOR FEB 85	393.98
04-17	5107020001	HOWARD UNIFORM COMPANY	03/21/85	UNIFORMS TO BE ISSUED	550.00
04-17	5107020003	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/04/85	PHOTOGRAPHIC SUPPLIES	91.20
04-17	5107020002	Do	03/04/85	PHOTOGRAPHIC SUPPLIES	283.12
04-17	5107020004	J & M SUPPLY	03/09/85	PARTS FOR VEHICLES	11.94
04-17	5107020005	MOTOROLA COMMUNICATIONS & ELECTRONICS	03/12/85	MOBILE PHONE LEASE FOR FEB 85	132.24
04-17	5107020006	POLAROID CORPORATION	03/21/85	PHOTOGRAPHIC SUPPLIES	2,474.50
04-17	5107020007	SHELL OIL CO.	03/06/85	GASOLINE PURCHASES FOR FEB 85	13.35
04-17	5107020008	SIMPLEX TIME RECORDER CO.	03/25/85	SUPPLIES FOR COMM EQUIPMENT	75.60
04-17	5107020009	SOUTHEAST UNIFORM COMPANY	03/18/85	UNIFORM ALTERATIONS FOR DEC 84 AND FEB 85	830.00
04-17	5107020010	WASHBURN STORAGE COMPANY	03/18/85	SHIPMENT OF HOUSEHOLD GOODS	2,844.80
04-18	5105060001	ADAMS RUSSELL	03/08/85	REPAIRS TO SIB EQUIPMENT	263.00
04-18	5105060002	AMOCO OIL COMPANY	03/04/85	GASOLINE PURCHASES FOR FEB 85	186.31
04-18	5105060003	CELLULAR ONE-WASHINGTON	03/17/85	MOBILE PHONE SERVICE FEB 85	142.61
04-18	5105060004	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL	02/25/85	COVERALLS TO BE ISSUED	847.13
04-18	5105060005	DESSANTIS	03/15/85	HOLSTER TO BE ISSUED	32.29
04-18	5105070001	DENNIS WAYNE KITCHEN	03/28/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING FBI NATIONAL ACADEMY	192.40
04-18	5106020007	ROY C. BELL	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020008	JOSEPH R BOWEN JR	03/03/85	PER DIEM, SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV	50.00
04-18	5106020010	KENNETH L. KENNEAD	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020005	JOHN A DEWOLFE	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020021	EASTMAN KODAK COMPANY	03/13/85	OFFICE SUPPLIES	70.29
04-18	5106020004	RHONDA R FARMER	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020018	GENERAL SERVICES ADMINISTRATION	02/28/85	MISC OFFICE SUPPLIES	601.60
04-18	5106020011	GULF OIL CORPORATION	02/28/85	GASOLINE PURCHASES FOR JAN. 85	305.90
04-18	5106020019	ROLAND E HELTON	02/14/85	UNIFORMS TO BE ISSUED	2,290.00
04-18	5106020020	HOWARD UNIFORM COMPANY	02/14/85	PER DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020001	ELLEN F. HOWARD	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020024	KIMBERLY ANNE MACRINI	04/22/85-05/03/85	TRAVEL PER DIEM, R/T TRAVEL BY POV, TRAVEL DATES SCHOOL GLYNCO, GA	336.00
04-18	5106020024	MILES GLASS CO.	03/08/85	VEHICLE REPAIRS	174.80
04-18	5106020014	PATTI MINK	01/01/85-03/31/85	SECRETARIAL SERVICES AS SECRETARY TO U.S. CAPITOL POLICE BOARD	250.00
04-18	5106020009	BENJAMIN J MOORE	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020025	MOTOROLA, INC.	03/16/85	PARTS, TOOLS & EQUIPMENT FOR COMM	951.86
04-18	5106020026	MULTIGRAPHICS	10/18/84	SERVICE TO PRINTING PRESS	284.00
04-18	5106020015	NATIONAL CAPITAL FLAG CO.	03/19/85	NEW EQUIPMENT FOR PROPERTY	398.10
04-18	5106020017	NATIONAL MEDICAL SPECIALTIES	03/20/85	PARTS FOR TRAINING AID	45.00
04-18	5106020022	PIEDMONT AVIATION, INC.	03/11/85	AIRFARE EXPENSE- JACKSONVILLE, FL	267.00
04-18	5106020016	R. R. SNOWMAN & SON, INC.	03/08/85	PARTS FOR VEHICLE	133.46
04-18	5106020023	STEVEN A. MELMAN, V.M.D.	03/11/85	ADDITIONAL VETERINARIAN FEE	172.00
04-18	5106020013	GILMAN G. UDELL, JR.	03/01/85-03/03/85	PER DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020012	THOMAS J WILLIAMS, JR.	03/01/85	PER DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV	150.00
04-18	5106020006	ALAN J YAWORSKE	03/01/85-03/03/85	REPLENISH PETTY CASH FUND	150.00
04-19	5106020003	JAMES J. CARVINO	03/21/85	DETECTION SYSTEM FOR SIB	438.00
04-19	5107570001	SOUTHWEST RESEARCH INSTITUTE	09/27/84	TOLL CALLS (SENATE) FOR FEB 85	79,875.71
04-24	5108050003	C & P TELEPHONE	02/28/85	TOLL CALLS (HOUSE) FOR FEB 85	490.70
04-24	5108050004	Do	02/28/85	PROPERTY SUPPLIES	174.75
04-24	5108050001	COMMERCIAL SUPPLY CORPORATION	03/22/85	UTILITY JACKETS TO BE ISSUED	90.00
04-24	5108050002	COMMERCIAL UNIFORM SALES CORP	02/28/85	FTS SERVICE FOR FEB 85	31.00
04-24	5108050005	GENERAL SERVICES ADMINISTRATION	01/13/85-02/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, D.C. 20515 FOR TOLL CALLS	.54
04-24	5108150001	C & P OF MARYLAND	02/11/85-03/10/85	CAPITOL POLICE C&P BILLING 700 HOWARD ROAD SE WASHINGTON, D.C. 20020 FOR TOLL CALLS	7.43
04-24	5108150002	Do	02/13/85-03/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, D.C. 20515 FOR TOLL CALLS	1.98
04-30	5119090020	A&B INDUSTRIES, INC	03/29/85	BODY ARMOR TO BE ISSUED	13,700.00
04-30	5119090021	BOB'S AUTO SEAT COVERS	03/22/85	VEHICLE REPAIRS	130.00
04-30	5119090022	COMMERCIAL UNIFORM SALES CORP	03/29/85	UTILITY UNIFORMS TO BE ISSUED	98.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
04-30	5119090023	CURINDU KENNELS	03/10/85	BOARDING FOR K-9	56.00	
04-30	5119090024	D & S REPAIR SERVICE, INC.	03/22/85	REPAIRS TO VEH MAINT EQUIP	202.19	
04-30	5119090016	DAN KAHN TROPHIES, INC.	03/27/85	PLAQUE TO BE ISSUED	55.15	
04-30	5119090025	EASTERN AIR LINES, INC.	03/25/85	AIR FARE EXPENSE	308.00	
04-30	5119090026	Do	03/25/85	AIR FARE EXPENSE	198.00	
04-30	5119090017	EASTMAN KODAK COMPANY	03/25/85	PHOTOGRAPHIC SUPPLIES	626.16	
04-30	5119090033	FIRST NATIONAL BANK OF BOSTON	03/27/85	EQUIPMENT FOR VEHICLES	386.66	
04-30	5119090027	HAINES & COMPANY	04/05/85	CROSS-CROSS DIRECTORIES	432.61	
04-30	5119090029	HELM, INCORPORATED	04/04/85	SHOP MANUALS	42.00	
04-30	5119090030	IBM CORPORATION	03/01/85-03/31/85	WALES MAINT SERVICE FOR MARCH 1985	277.00	
04-30	5119090031	Do	03/01/85-03/31/85	WALES MAINT SERVICE FOR MARCH 1985	105.00	
04-30	5119090032	Do	03/01/85-03/31/85	PARTS FOR VEHICLES	348.00	
04-30	5119090015	J & M SUPPLY	03/22/85	SUPPLIES FOR VEH MAINT SHOP	59.67	
04-30	5119090002	J.P. SCOTT & SON, INC.	03/07/85	PARTS FOR COMMUNICATIONS	51.85	
04-30	5119090019	MOTOROLA, INC.	04/02/85	SUBSCRIPTION RENEWAL	112.00	
04-30	5119090006	NAT'L POLICE CHIEFS SHERIFFS INFO BUREAU	03/26/85	VEHICLE REPAIRS	69.70	
04-30	5119090007	PAT'S RADIATOR COMPANY	03/21/85	SUPPLIES FOR PRINTING PRESS	18.50	
04-30	5119090007	PATSON PRINTING SUPPLIES, INC.	03/29/85	PHOTOGRAPHIC EQUIPMENT	196.74	
04-30	5119090012	PENN CAMERA EXCHANGE	02/12/85	PHOTOGRAPHIC EQUIPMENT	73.00	
04-30	5119090011	Do	03/28/85	PHOTOGRAPHIC SUPPLIES	2,190.20	
04-30	5119090013	Do	03/28/85	REGISTRATION FEE	15.56	
04-30	5119090014	PLEA/E.O.P.	03/18/85	PARTS FOR VEHICLES	140.00	
04-30	5119090001	ROSENTHAL CHEVROLET CO.	03/27/85	WINDOW FILM FOR SIB	154.94	
04-30	5119090004	SOLAR CONTROL INSTALLATIONS	03/21/85	VETERINARIAN SERVICES FOR MARCH 1985	125.00	
04-30	5119090018	STEVEN A. WELMAN, V.M.D.	04/01/85	GASOLINE PURCHASES FOR FEB 85	340.00	
04-30	5119090005	SUN REFINING AND MARKETING COMPANY	03/26/85	CONSULTATION & REPORT	22.64	
04-30	5119090028	THE HALEN GROUP	02/27/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	225.00	
05-03	5115040006	EARL ALLEN	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040007	Do	03/29/85-03/31/85	PER DIEM - REGISTRATION FEE - TRAVEL PER DIEM - TRAINING CONF I A B T I RENO, NV	461.00	
05-03	5115040005	MICHAEL P CONWAY	05/18/85-05/25/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040015	Do	03/29/85-03/31/85	REIMBURSEMENT F/OFFICE SUPPLIES	11.40	
05-03	5115040017	DONALD DIXON	03/23/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040015	GEORGE B. HAWCO	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040013	MICHAEL G. KOMARA	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040014	MATTHEW R. LUTOMSKI	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040012	EDWIN C. PENCE	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040004	DEAN C. CURVIS	05/18/85-05/25/85	PER DIEM - REGISTRATION FEE - TRAVEL PER DIEM - TRAINING CONF I A B T I RENO, NV	461.00	
05-03	5115040008	RICKY L STEPHENS	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040003	THOMAS J VANHELMOND	03/29/85	REIMBURSEMENT F/EXPENSES INCURRED PROTECTION DETAIL SHEPARDSTOWN, WV	25.10	
05-03	5115040011	DARRYL D. WHITE	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040002	THOMAS J WILLIAMS, JR.	03/29/85	REIMBURSEMENT F/EXPENSES INCURRED PROTECTIVE DETAIL SHEPARDSTOWN, WV	23.82	
05-03	5115040010	JIMMIE G. YOUNG	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-07	5125190001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 4 613.1 GALS @ 1.080, 1 QRT. @ 1.10	5,199.25	
05-07	5125190002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO CAPITOL POLICE 5,038.4 GALS @ 1.115	5,617.82	

05-07	5125190006	HERBERT MILO BELL	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190009	JAMES P ENNIS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190005	FRANK ANDREW KERRIGAN	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190008	PATRICK J KERRIGAN	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190010	JOHN K WICHOLS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190007	DANIEL R. NICHOLS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190007	HOWARD F POND	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190004	DOUGLAS L SHUGARS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190011	THURSTON L WEAVER	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125260001	C & P OF MARYLAND	01/11/85-02/12/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-08	5128160004	JOSEPH R BOWN JR	04/20/85-04/21/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	6.37
05-08	5128160006	GEORGE BRYAN CARVER	04/09/85	REPLENISH PETTY CASH	15.00
05-08	5128160002	WILLIAM D KERAKOS	05/05/85-05/11/85	TRAVEL PER DIEM - PER DIEM: R/T TRAVEL BY POV (WASHINGTON, DC/GLYNCO, GA HOUSE-HUNTING TRIP)	198.06
05-08	5128160001	KAREN J MAGEE	04/29/85	REIMBURSEMENT FOR OFFICE SUPPLY	546.00
05-08	5128160003	D. A. OXFORD	04/29/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	16.10
05-10	5127720001	PIEDMONT AVIATION, INC.	04/03/85	TRAVEL PER DIEM: PER DIEM: R/T TRAVEL BY POV (WASHINGTON, DC/GLYNCO, GA HOUSE-HUNTING TRIP)	15.00
05-10	5127720002	R. H. SNOWMAN & SON, INC.	04/10/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	648.00
05-10	5127720003	ROSENTHAL CHEVROLET CO.	03/28/85	TRAVEL PER DIEM: PER DIEM: R/T TRAVEL BY POV (SCHOOL-EVANSTON, IL)	218.00
05-10	5127720004	SIRCHIE FINGER PRINT LABS	04/06/85	AIR FARE EXPENSE	125.00
05-10	5128140002	AMOCO OIL COMPANY	04/02/85	SUPPLIES FOR ID	514.95
05-10	5128140003	ANTENNA SPECIALISTS CO.	04/11/85	PARTS FOR VEHICLES	40.02
05-10	5128140006	AUTO ACCESSORIES CO., INC.	03/14/85	SUPPLIES FOR CSS	332.86
05-10	5128140005	Do	03/15/85	GASOLINE PURCHASES FOR MARCH 1985	272.66
05-10	5128140007	Do	03/20/85	COMMUNICATIONS EQUIPMENT	309.09
05-10	5128140004	Do	03/25/85	PARTS FOR VEHICLES	10.94
05-10	5128140008	Do	03/27/85	PARTS FOR VEHICLES	49.16
05-10	5128140011	Do	04/01/85	PARTS FOR VEHICLES	15.44
05-10	5128140009	Do	04/09/85	PARTS FOR VEHICLES	12.00
05-10	5128140012	Do	03/27/85	PARTS FOR VEHICLES	3.02
05-10	5128140028	BOB'S AUTO SEAT COVERS	03/31/85	PARTS FOR VEHICLES	78.66
05-10	5128140029	C & C CLEANER INC.	04/08/85	REPAIRS TO VEHICLES	43.95
05-10	5128140030	COMMERCIAL EMBLEM COMPANY	04/09/85	LAUNDRY & DRY CLEANING FOR MARCH 1985	10.00
05-10	5128140031	CURUNDU KENNELS	04/23/85	PLAQUE FOR PROPERTY	2,471.30
05-10	5128140032	EASTERN BULLET RELOADING CO	04/01/85	BOARDING FOR K-9	11.00
05-10	5128140023	FRAGER'S HARDWARE	03/22/85	AMMUNITION FOR RANGE	114.00
05-10	5128140026	GENERAL SERVICES ADMINISTRATION	04/02/85	SUPPLIES FOR VEHICLE MAINT	2,900.00
05-10	5128140001	GEORGE W ALLEN CO INC	04/03/85	OFFICE SUPPLIES	135.00
05-10	5128140025	GLENNON PUBLISHING	04/02/85	OFFICE SUPPLIES	414.71
05-10	5128140027	INTERNATIONAL CITY MANAGEMENT ASSOC	03/29/85	POLICE PUBLICATIONS	351.20
05-10	5128140021	JIMMIE MUSCATELLO	04/12/85	POLICE PUBLICATIONS	26.45
05-10	5128140016	M S GINN CO	04/09/85-04/08/88	UNIFORM ACCESSORIES	90.00
05-10	5128140024	METROPOLITAN POLICE DEPARTMENT	01/01/85-06/30/85	NEW SUBSCRIPTIONS	284.40
05-10	5128140019	MULTIGRAPHICS	04/08/85	SUPPLIES FOR ID	44.50
05-10	5128140020	NOREN PRODUCTS, INC	03/27/85	TELETYPE SERVICE - RENTAL	2,125.84
05-10	5128140018	STEVEN A. MELMAN, V M D	04/05/85	REPAIRS TO PRINTING PRESS	84.00
05-10	5128140014	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/09/85	EQUIPMENT FOR VEHICLES	129.21
05-10	5128140015	UNITED STATES SENATE	03/28/85	ADDITIONAL VETERINARIAN FEE	70.00
05-10	5128140013	V. H. BLACKINGTON & CO, INC	04/16/85	SUPPLIES FOR ID	317.66
05-10	5128140017	WHITAKER BROTHERS BUSINESS MACHINES, INC	04/03/85	OFFICE SUPPLIES	672.00
05-15	5134420019	DARRELL M. BIELLOS	05/22/85-07/18/85	PROPERTY SUPPLIES	283.25
05-15	5134420020	JOY G. BLYTHE	05/22/85-07/18/85	56 DAYS PER DIEM 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE FL	240.00
05-15	5134420001	MICHAEL J. CAGLIAGHAN	05/22/85-07/18/85	56 DAYS PER DIEM 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE FL	240.00
05-15	5134420002	MARK B. CAMM	05/22/85-07/18/85	56 DA. PER DIEM 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE FL	520.00
05-15				56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
05-15	5134420021	BLAINE C. CAMPBELL, II	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE, FL	240.00	
05-15	5134420022	TIMOTHY J. CONNORS	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE, FL	240.00	
05-15	5134420023	ALVIN J. GREEN	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420024	JOHN R. HARRIS, JR.	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM POV WASHINGTON TO JACKSONVILLE, FL	324.00	
05-15	5134420025	DENNIS A. HOLLAND	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420026	MARK E. HOOD	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420027	JOHN A. HURLEY	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420028	JOHN F. KRUG	05/22/85-07/18/85	PER DIEM, TRAVEL PER DIEM, TRAVEL BY POV @ GTR RATE WASHINGTON-GLYNCO, GA	520.00	
05-15	5134420029	BRUCE H. LEE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420030	PATRICIA G. MEADE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420031	GATTETT G. MITCHELL	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420032	PHILLIP D. MORSE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420033	DOUGLAS A. PHILLIPS	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420034	JOSEPH W. SIMPSON	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON, DC-JACKSONVILLE, FL	520.00	
05-15	5134420035	MATTHEW H. SMITH	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON, DC-JACKSONVILLE, FL	520.00	
05-15	5134420036	BRAIN C. SOUTHWARD	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420037	KIMBERLY D. TARRANCE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420038	JEFFREY W. TIMMONS	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420039	JOHN M. WALSH	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420040	REGINALD W. WATERS	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM POV WASHINGTON TO JACKSONVILLE, FL	324.00	
05-20	5135320001	JAMES J. CARVINO	04/26/85	REPLENISH PETTY CASH II	332.00	
05-23	5143040003	JIMMIE MUSCATELLO	09/20/84	UNIFORMS TO BE ISSUED	38,272.20	
05-23	5143040001	THE MICHE C O	09/19/84	PUBLICATIONS FOR GENERAL COUNSEL	52.50	
05-24	5142320001	DANIEL B. MALLOY	05/22/85-07/18/85	56 DAYS PER DIEM 4.00 @ 2 DAYS TRAVEL PER DIEM - RECRUIT SCHOOL WASHINGTON - JACKSONVILLE, FL	240.00	
05-28	5141500016	A & B CRANE SERVICE, INC.	04/14/85	TOWING SERVICE	17.50	
05-28	5141500017	ARMY ARMS LTD.	04/26/85	SUPPLIES FOR RANGE	20.00	
05-28	5141500018	ACTION ARMS LTD.	02/26/85	LAB TESTS	25.50	
05-28	5141500019	AMERICAN MEDICAL LABORATORIES, INC.	04/24/85	REGISTRATION FEE (2)	1,390.00	
05-28	5141500020	AUDIO INTELLIGENCE SERVICES	04/24/85	PARTS FOR VEHICLES	267.19	
05-28	5141500021	AUTO ACCESSORIES CO., INC.	04/25/85	SUPPLIES FOR PROPERTY	2,432.80	
05-28	5141500022	BELOWARE CO BRANCH PENNS ASSOC FOR BLIND	04/25/85	SUPPLIES FOR VEHICLE MAINT	487.20	
05-28	5141500023	DRYDEN OIL COMPANY	03/23/85	GASOLINE PURCHASES FOR MARCH 85	385.92	
05-28	5141500024	EXXON COMPANY, USA	03/23/85	GASOLINE PURCHASES FOR MARCH 85	412.48	
05-28	5141500025	Do.	03/01/85-03/31/85	FTS SERVICE FOR MARCH 85	31.00	
05-28	5141500026	GENERAL SERVICES ADMINISTRATION	04/18/85	MISC COMM & OFFICE SUPPLIES	56.71	
05-28	5141500027	ISA, OAD, FINANCE DIVISION	04/18/85	SUPPLIES FOR VEH MAINT SHOP	84.95	
05-28	5141500028	COURSMAN'S WORLD OF FORD SALES	03/14/85	PARTS FOR VEHICLES	204.42	
05-28	5141500029	R. H. SNOWMAN & SON, INC.	03/21/85	PARTS FOR VEHICLES	270.08	
05-28	5141500030	Do.	04/11/85	PARTS FOR VEHICLES	112.16	
05-28	5141500031	Do.	04/18/85	PARTS FOR VEHICLES	367.42	
05-28	5141500032	ROSENTHAL CHEVROLET CO	05/02/85	PARTS FOR VEHICLES	142.72	
05-28	5141500033	SMITH & WESSON	04/16/85	PARTS FOR RANGE	115.47	
05-28	5141500034	SNUFFY'S DISTRIBUTING COMPANY	04/29/85	SUPPLIES FOR K-9	619.63	
05-28	5141500035		04/25/85		462.00	

05-28	5142020003	A.J. BUCK & SON INC.	04/29/85	SUPPLIES FOR K-9	107.10
05-28	5142020001	BIRD ELECTRONIC CORPORATION	04/22/85	PARTS FOR COMMUNICATIONS	193.60
05-28	5142020002	BOB'S AUTO SEAT COVERS	04/05/85	VEHICLE REPAIRS	120.00
05-28	5142020004	CELLULAR ONE-WASHINGTON	04/01/85-04/30/85	MOBILE PHONE SERVICE, MARCH 1985	77.42
05-28	5142020005	Do	04/01/85-04/30/85	MOBILE PHONE SERVICE, MARCH 1985	48.74
05-28	5142020006	CURINDO KENNELS	04/15/85	BOARDING FOR K-9	380.00
05-28	5142020018	EASTMAN KODAK COMPANY	04/29/85	PHOTOGRAPHIC SUPPLIES & PROPERTY SUPPLIES	2,010.96
05-28	5142020019	Do	05/03/85	PHOTOGRAPHIC SUPPLIES & PROPERTY SUPPLIES	56.30
05-28	5142020015	GENERAL SERVICES ADMINISTRATION	03/31/85	MISCL OFFICE SUPPLIES	332.72
05-28	5142020014	GSA FINANCE DIVISION	03/18/85	OFFICE SUPPLIES	56.30
05-28	5142020017	HOWARD UNIFORM COMPANY	04/29/85	UNIFORMS TO BE ISSUED	220.80
05-28	5142020016	INSTITUTE FOR LIABILITY MANAGEMENT	04/29/85	PROPERTY SUPPLIES	195.80
05-28	5142020007	LAKESIDE PLASTICS, INC.	04/10/85	REGISTRATION FEE	100.00
05-28	5142020009	MOTOR COACH SERVICES	04/10/85	SERVICE TO VEHICLE	314.18
05-28	5142020010	MOTOROLA COMMUNICATIONS & ELECTRONICS	04/11/85	RADIO EQUIPMENT LEASE FOR MARCH 1985	110.00
05-28	5142020020	MOTOROLA, INC.	02/27/85	NEW EQUIPMENT FOR COMM	132.24
05-28	5142020012	Do	04/16/85	NEW EQUIPMENT FOR COMM	63,499.86
05-28	5142020021	Do	05/01/85	NEW EQUIPMENT FOR COMM	949.03
05-28	5142020008	STEVEN A. WEIMAN, V.M.D.	04/13/85	ADDITIONAL VETERINARIAN FEE	237.05
05-28	5142020009	AMERICAN AMPLIFIER & TELEVISION CORP	05/13/85	NEW EQUIPMENT FOR RANGE	31.00
06-05	5149080013	C E TYLER COMPANY	04/27/85	SUPPLIES FOR VEHICLES	1,685.00
06-05	5149080005	CBI EQUIFAX	04/27/85	ACROFILE REPORTS FOR MARCH 1985	139.16
06-05	5149080029	CHARLES R CLARK	05/01/85	REIMBURSEMENT FOR EXPENSES AT FBI/NA	40.30
06-05	5149080033	COMMERCIAL UNIFORM SALES CORP	04/24/85	UTILITY UNIFORMS TO BE ISSUED	182.10
06-05	5149080030	HERITAGE CHRYSLER PLYMOUTH SALES, INC.	04/11/85	PARTS FOR VEHICLE	170.33
06-05	5149080014	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/26/85	POLICE PUBLICATIONS	10.54
06-05	5149080017	INTERNATIONAL CITY MANAGEMENT ASSOC	04/18/85	TRAINING PUBLICATIONS	18.74
06-05	5149080016	M S GINN CO	04/23/85	NEW PROPERTY EQUIPMENT	42.15
06-05	5149080032	MOTOROLA, INC.	03/31/85	COMMUNICATIONS PARTS & EQUIPMENT	88.20
06-05	5149080018	MULTIGRAPHICS	04/26/85	REPAIRS TO PRINTING PRESS	967.81
06-05	5149080006	NATIONAL MEDICAL SPECIALTIES	04/29/85	SUPPLIES FOR TRAINING	84.00
06-05	5149080031	PAT'S RADIATOR COMPANY	04/24/85	VEHICLE REPAIRS	222.40
06-05	5149080007	PATTON PRINTING SUPPLIES, INC	05/09/85	SUPPLIES FOR PRINTING PRESS	148.66
06-05	5149080008	PITNEY BOWES	04/09/85	SUPPLIES FOR PRINTING PRESS	72.00
06-05	5149080009	POTOMAC RUBBER SUPPLY	04/29/85	PROPERTY SUPPLIES	80.00
06-05	5149080001	REGENCY ELECTRONICS, INC	05/06/85	NEW COMMUNICATIONS EQUIP	30.12
06-05	5149080002	STATIONERS INCORPORATED	05/06/85	POLICE NOTE BOOKS TO BE ISSUED	457.60
06-05	5149080015	THE HIGHSWITCH COMPANY	04/26/85	SUPPLIES FOR TRAINING	167.92
06-05	5149080014	THE TRAFFIC INSTITUTE	11/16/84	REGISTRATION FEE	39.20
06-05	5149080003	TONY'S GARAGE, INC.	04/17/85	VEHICLE REPAIRS	330.00
06-05	5149080022	V.H. BLACKINGTON & CO	05/02/85	PROPERTY SUPPLIES	278.08
06-05	5149080011	VISUALON, INC.	04/19/85	SUPPLIES FOR TRAINING	427.20
06-05	5149080012	WEST PUBLISHING COMPANY	04/24/85	POLICE PUBLICATIONS	71.90
06-07	5156530002	POSTMASTER	03/11/85	1000 2c POSTAGE STAMPS	55.50
06-07	5156530001	Do	04/04/85	200 12c POSTAGE STAMPS	20.00
06-13	5162780002	JOHNNIE R GROSS	05/13/85-05/14/85	PER DIEM COURT TESTIMONY BUFFALO, NY	564.00
06-13	5162780001	THOMAS B. FINKLE	08/21/85-08/31/85	PER DIEM TRAVEL R/T SCHOOL - SPRINGFIELD, MA	100.00
06-13	5162780003	WILLIAM A. MAREL	06/09/85-06/29/85	PER DIEM R/T TRAVEL BY POV. TRAVEL PER DIEM EN ROUTE	662.00
06-17	5165110001	ALEXANDER BATTERY SALES, INC.	05/29/85	SUPPLIES FOR COMMUNICATIONS	372.00
06-17	5165110002	CADDYLAKE SYSTEMS, INC.	05/20/85	POLICE PUBLICATIONS	1,145.00
06-17	5165110004	COMMERCIAL UNIFORM SALES CORP	04/03/85	UTILITY UNIFORMS TO BE ISSUED	49.19
06-17	5165110005	Do	04/03/85	UTILITY UNIFORMS TO BE ISSUED	23.80
06-17	5165110003	Do	04/29/85	UTILITY UNIFORMS TO BE ISSUED	81.40
06-17	5165110009	Do	04/30/85	UTILITY UNIFORMS TO BE ISSUED	24.60
06-17	5165110007	Do	05/10/85	UTILITY UNIFORMS TO BE ISSUED	75.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
06-17	5165110008	Do	05/10/85	UTILITY UNIFORMS TO BE ISSUED	99.20	
06-17	5165110006	Do	05/13/85	UTILITY UNIFORMS TO BE ISSUED	48.20	
06-17	5165110010	COMMERCIAL WIPING CLOTH	05/21/85	SUPPLIES FOR RANGE	202.00	
06-17	5165110011	FRED'S SADDLERY & SPORTS	05/01/85	CONDUCTIVE SHOES TO BE ISSUED	45.00	
06-17	5165110012	GENERAL ELECTRIC COMPANY	05/22/85	COMMUNICATIONS SUPPLIES & EQUIP	159.46	
06-17	5165110013	LEUPOLD & STEVENS, INC	05/20/85	NEW EQUIPMENT FOR CERT	2,584.00	
06-17	5165110014	NATIONAL INSTITUTE OF JUSTICE/NCJR	05/22/85	POLICE PUBLICATIONS	22.50	
06-17	5165110016	PERFORMANCE RESOURCE PRESS, INC	05/23/85	SUBSCRIPTION RENEWAL	31.00	
06-17	5165110017	PHYSICIAN'S DESK REFERENCE	04/30/85	PUBLICATION RENEWAL	35.90	
06-17	5165110018	PITNEY BOWES	05/23/85	SUPPLIES FOR PRINTING PRESS	112.00	
06-17	5165110019	POLICE EXECUTIVE RESEARCH FORUM	05/31/85	REGISTRATION FEE	100.00	
06-17	5165110015	WILLIAM NORWITZ CO	05/22/85	SUPPLIES FOR ID	750.00	
06-18	5164130001	C & P OF MARYLAND	04/11/85	TOLL CALLS FOR MARCH 1985	33.52	
06-18	5164130002	FRAGER'S HARDWARE	05/14/85	REPLACEMENT BLDG SUPPLIES	310.56	
06-18	5164130003	HERITAGE CHRYSLER PLYMOUTH SALES, INC.	04/29/85	VEHICLE REPAIRS	1,114.63	
06-18	5164130004	LION BROTHERS CO	05/14/85	USCP PATCHES FOR UNIFORMS	16,400.00	
06-18	5164130009	METROPOLITAN POLICE DEPARTMENT	03/07/85	NEW EQUIPMENT FOR PROPERTY	1,240.65	
06-18	5164190006	A&B INDUSTRIES, INC	05/14/85	WALEX TELECOMM SYSTEM LEASE, FOR 2ND QRT (JAN-MARCH)	360.00	
06-18	5164190017	ARCHITECT OF THE CAPITOL	02/01/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 63.6 GALS @ 1.080	75.26	
06-18	5164190018	Do	03/01/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 67.5 GALS @ 1.115	849.20	
06-18	5164190013	B.F. GOODRICH TIRE CENTER 1459	05/03/85	TIRES FOR VEHICLES	75.26	
06-18	5164190017	CLARK BOARDMAN CO	05/17/85	POLICE PUBLICATION	70.17	
06-18	5164190014	COMMERCIAL UNIFORM SALES CORP	04/10/85	UTILITY UNIFORMS TO BE ISSUED	20.10	
06-18	5164190016	Do	04/10/85	UTILITY UNIFORMS TO BE ISSUED	27.60	
06-18	5164190001	MILES GLASS CO	05/14/85	VEHICLE REPAIRS	(6.00)	
06-18	5164190002	NATIONAL POLICE SUPPLY	05/03/85	NEW EQUIPMENT FOR PROPERTY	201.60	
06-18	5164190003	NORTHERN VA FIRE PROTECTION SVC, INC	05/13/85	FIRE EXTINGUISHER SERVICE	57.00	
06-18	5164190004	REGENCY ELECTRONICS, INC	05/02/85	COMM EQUIPMENT	302.34	
06-18	5164190008	V.H. BLACKINTON & CO	03/19/85	PROPERTY SUPPLIES TO BE ISSUED	1,283.06	
06-18	5164190005	VISUAL SYSTEMS	05/07/85	MISCEL OFFICE SUPPLIES	64.98	
06-20	5170010001	AMERICAN MEDICAL LABORATORIES, INC	03/31/85	CLINIC VISITS	408.00	
06-20	5170010002	AMERICAN SOCIETY FOR INDUSTRIAL SECURITY	04/29/85	MEMBERSHIP FEE	65.00	
06-20	5170010003	AMOCO OIL COMPANY	05/01/85	GASOLINE PURCHASE FOR WAR 85	146.88	
06-20	5170010031	AUTO ACCESSORIES CO., INC.	04/26/85	PARTS FOR VEHICLES	574.28	
06-20	5170010009	Do	04/29/85	PARTS FOR VEHICLES	292.81	
06-20	5170010008	Do	05/01/85	PARTS FOR VEHICLES	18.94	
06-20	5170010006	Do	05/06/85	PARTS FOR VEHICLES	6.90	
06-20	5170010005	Do	05/08/85	PARTS FOR VEHICLES	142.19	
06-20	5170010007	Do	05/13/85	PARTS FOR VEHICLES	25.41	
06-20	5170010011	BART'S SPORTING GOODS	06/03/85	NEW EQUIPMENT FOR CERT	596.00	
06-20	5170010014	C & P OF MARYLAND	04/13/85	TOLL CALLS (PBX) FOR WAR 85	5.76	
06-20	5170010019	Do	05/11/85	DEB LOCAL CALLS FOR APR 85	48.38	
06-20	5170010015	C & P TELEPHONE	03/31/85	TOLL CALLS FOR WAR 85	193.05	

06-20	5170010020	CBI EQUIFAX	05/09/85	ACROFILE REPORTS FOR MAY 85	115.88
06-20	5170010012	CELLULAR ONE-WASHINGTON	05/10/85	MOBILE PHONE SERVICE FOR MAY 85	56.05
06-20	5170010013	Do	05/10/85	MOBILE PHONE SERVICE FOR MAY 85	59.96
06-20	5170010023	CURUDON KENNELS	05/06/85	BOARDING FOR K-9	66.50
06-20	5170010022	Do	05/08/85	BOARDING FOR K-9	47.50
06-20	5170010021	Do	05/13/85	BOARDING FOR K-9	142.50
06-20	5170010025	Do	05/16/85	BOARDING FOR K-9	47.50
06-20	5170010024	Do	05/20/85	BOARDING FOR K-9	95.00
06-20	5170010026	DICTAPHONE	11/03/84	EQUIPMENT LEASE MAR - MAY 85	646.04
06-20	5170010027	EASTERN BULLET RELOADING CO	05/22/85	AMMUNITION FOR RANGE	60.00
06-20	5170010028	EXXON COMPANY, USA	04/23/85	GASOLINE PURCHASES FOR MAR. & APR. 85	87.14
06-20	5170010029	Do	04/23/85	GASOLINE PURCHASES FOR MAR. & APR. 85	282.25
06-20	5170010030	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/23/85	STUDENT CLASS FEE	67.20
06-21	5170770001	PERSONNEL PERFORMANCE INC	04/25/85	ASSESSMENT CENTER SERVICES	2,950.00
06-21	5170770010	R. H. SNOWMAN & SON, INC	03/09/85	PARTS FOR VEHICLES	214.40
06-21	5170770008	Do	04/25/85	PARTS FOR VEHICLES	69.44
06-21	5170770009	Do	05/02/85	PARTS FOR VEHICLES	135.39
06-21	5170770002	ROSENTHAL CHEVROLET CO	05/13/85	PARTS FOR VEHICLES	201.33
06-21	5170770006	SHELLY'S SHOOTERS SHOP	11/21/84	REBLUE & REPAIRS REVOLVERS	750.00
06-21	5170770007	SMITH & WESSON	04/26/85	REGISTRATION FEE	150.00
06-21	5171030008	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR APRIL 1985	31.00
06-21	5171030009	GSA, OAD, FINANCE DIVISION	04/22/85	MISCEL PROPERTY, COMM & OFFICE SUPPLIES	1,393.97
06-21	5171030010	Do	04/30/85	MISCEL OFFICE SUPPLIES	1,151.39
06-21	5171030012	HOWARD UNIFORM COMPANY	04/29/85	TROUSERS TO BE ISSUED	17.00
06-21	5171030001	IBM CORPORATION	04/30/85	COMM EQUIPMENT LEASE FOR APRIL 1985	730.00
06-21	5171030005	MOTOR COACH SERVICES	04/26/85	SERVICE TO VEHICLE	10.00
06-21	5171030006	MULTIGRAPHICS	04/26/85	SUPPLIES FOR PRINTING PRESS	157.14
06-21	5171030007	PAT'S RADIATOR COMPANY	05/01/85	VEHICLE REPAIRS	18.50
06-21	5171030011	STEVEN A. MELMAN, V.M.D.	05/01/85	VETERINARIAN SERVICE FOR APRIL 1985	340.00
06-21	5171030014	THE HALEN GROUP	04/23/85	CONSULTATION & REPORT	28.00
06-24	5172180005	JAMES J. CARVINO	05/18/85	REIMBURSEMENT FOR GASOLINE EXPENSES, CEREMONIAL DETAIL NEWPORT, RI	100.00
06-24	5172180006	HERBERT MILLO BELL	05/23/85	PER DIEM @ 50.00-SEMINAR CHERRY HILL, NJ	150.00
06-24	5172180007	STANLEY J. GROCHOWSKI	05/28/85	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-24	5172180003	ELBERT LYNN KLEIN	05/28/85	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-24	5172180001	PAUL L. NEBEL	05/28/85	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-24	5172180002	MARK A. SULLIVAN	05/28/85	GASOLINE FURNISHED THE CAPITOL POLICE - 4,764.9 GALS @ 1.145	5,445.81
06-27	5177150001	ARCHITECT OF THE CAPITOL	04/01/85	GASOLINE & OIL FURNISHED THE CAPITOL POLICE - 4,674.1 GALS @ 1.174 & 1.0RT @ 1.10	5,488.49
06-27	5177150002	Do	05/01/85	PARTS FOR VEHICLES	80.56
06-27	5177150016	AUTO ACCESSORIES CO., INC.	05/24/85	LAUNDRY & DRY CLEANING FOR APR 1985	2,708.20
06-27	5177150018	C & C CLEANER INC & MUSTER G CLEANING	04/30/85	TOLL CALLS FOR MAY 1985	1.62
06-27	5177150012	C & P OF MARYLAND	05/13/85	TOLL CALLS FOR MAR 85 (SENATE)	510.28
06-27	5177150020	C & P TELEPHONE	03/31/85	TOLL CALLS FOR APR 85 (SENATE)	471.32
06-27	5177150009	Do	04/30/85	TOLL CALLS FOR APR 85 (HOUSE)	201.69
06-27	5177150010	Do	04/30/85	TOLL CALLS FOR 4/85	67.90
06-27	5177150011	Do	06/10/85	UNIFORM ACCESSORIES	70.00
06-27	5177150019	COMMERCIAL EMBLEM COMPANY	06/05/85	VEHICLE - GAS & OIL	608.06
06-27	5177150006	EASTMAN KODAK COMPANY	03/31/85	PHOTOGRAPHIC SUPPLIES	114.96
06-27	5177150013	FEDERAL LAW ENFORCEMENT TRAINING CENTER	03/31/85	OFFICE SUPPLIES	63.97
06-27	5177150014	Do	03/31/85	POLICE PUBLICATIONS	26.45
06-27	5177150021	GLENNON PUBLISHING	05/20/85	MISCEL OFFICE & COMM SUPPLIES	1,166.86
06-27	5177150004	GSA, OAD, FINANCE DIVISION	05/18/85	SUBSCRIPTION RENEWAL	95.00
06-27	5177150005	ICMA	05/14/85	HOLSTERS TO BE ISSUED	163.49
06-27	5177150017	J.M. BOCHMEIER COMPANY	05/31/85	COMM EQUIP LEASE FOR APR 85	132.24
06-27	5177150007	MOTOROLA COMMUNICATIONS & ELECTRONICS	05/13/85	VEHICLE REPAIRS	148.66
06-27	5177150008	PAT'S RADIATOR COMPANY	05/18/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
06-27	51777150003	GILMAN G. UDELL, JR.	06/18/85-06/20/85	PER DIEM; TRAVEL PER DIEM EN ROUTE.	166.00	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				CAPITOL POLICE - GENERAL EXPENSES	377,403.95	
ADJUSTMENTS/REFUNDS						
EXPENSES						
09-14	5114950005	ROBERT H COOKSEY	09/16/84-09/21/84	REFUND DUE TO OVERPAYMENT	(300.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				CAPITOL POLICE - GENERAL EXPENSES	(300.00)	
TOTAL					377,103.95	
STATIONERY REVOLVING FUND						
EXPENSES						
04-03	5086540001	B.C.O.P.	03/18/85	SUPPLIES	1,392.58	
04-03	5086540009	CAPITOL MARKING PRODUCTS, INC.	03/18/85	STAMPS	2,510.00	
04-03	5086540010	CREATIVE FILING SYSTEMS, INC.	03/18/85	SUPPLIES	306.72	
04-03	5086540011	EASTMAN KODAK COMPANY	03/18/85	FLUO	2,510.00	
04-03	5086540012	FIDELITY SOUND CO.	03/19/85	RECORDS	205.00	
04-03	5087090001	COMPUTERMART, INC.	03/18/85	SUPPLIES	181.00	
04-03	5087090003	COMPUTER BUSINESS SUPPLIES	03/19/85	COMPUTER SUPPLIES	7,076.58	
04-03	5087090023	CONTROL CABLE, INC.	03/15/85	SUPPLIES	91.24	
04-03	5087090026	Do	03/15/85	SUPPLIES	(1.10)	
04-03	5087090027	Do	03/15/85	SUPPLIES	31.24	
04-03	5087090014	Do	03/15/85	SUPPLIES	347.29	
04-03	5087090002	CREATIVE ADVERTISING CONSULTANTS	03/18/85	SUPPLIES	404.25	
04-03	5087090022	DIGITAL EQUIPMENT CORP.	03/18/85	SUPPLIES	60.63	
04-03	5087090024	Do	03/15/85	SUPPLIES	198.47	
04-03	5091140015	ALPHA OMEGA OFFICE PRODUCTS	03/28/85	SUPPLIES	155.82	
04-03	5091140016	AMERICAN TOURISTER, INC.	03/28/85	LUGGAGE	765.57	
04-03	5091400002	FOSTORIA GLASS COMPANY	03/22/85	GLASSWARE	(23.73)	
04-03	5091400003	Do	03/22/85	GLASSWARE	(14.00)	
04-03	5091400004	Do	03/22/85	GLASSWARE	(17.48)	

04-03	5091140005	Do	03/22/85	GLASSWARE	(5.48)
04-03	5091140006	Do	03/22/85	GLASSWARE	(5.48)
04-03	5091140007	Do	03/22/85	GLASSWARE	(14.99)
04-03	5091140039	Do	03/22/85	GLASSWARE	743.31
04-03	5091140001	L M COLLINS	03/26/85	COSATERS	4 143.15
04-03	5091140017	OHIO PEN CO	03/28/85	SUPPLIES	854.01
04-03	5091140018	Do	03/28/85	SUPPLIES	263.54
04-03	5091140019	Do	03/28/85	SUPPLIES	107.25
04-03	5091140020	Do	03/28/85	SUPPLIES	26.46
04-03	5091140021	Do	03/28/85	SUPPLIES	26.34
04-03	5091140022	Do	03/28/85	COMPUTER SUPPLIES	60.45
04-03	5091140023	Do	03/28/85	COMPUTER SUPPLIES	69.15
04-03	5091140024	Do	03/28/85	SUPPLIES	317.05
04-03	5091140025	Do	03/28/85	SUPPLIES	575.77
04-03	5091140026	Do	03/28/85	SUPPLIES	99.96
04-03	5091140027	Do	03/28/85	SUPPLIES	52.92
04-03	5091140028	Do	03/28/85	SUPPLIES	214.97
04-03	5091140029	Do	03/28/85	SUPPLIES	53.86
04-03	5091140030	Do	03/28/85	SUPPLIES	15.17
04-03	5091140031	Do	03/28/85	SUPPLIES	22.93
04-03	5091140032	Do	03/28/85	SUPPLIES	147.59
04-03	5091140033	Do	03/28/85	SUPPLIES	81.85
04-03	5091140034	Do	03/28/85	SUPPLIES	210.97
04-03	5091140035	Do	03/28/85	SUPPLIES	97.37
04-03	5091140036	Do	03/28/85	SUPPLIES	37.04
04-03	5091140008	SAVIN CORPORATION	03/26/85	DISPERSANT	124.07
04-03	5091140009	SCHLESINGER BROTHERS	03/27/85	LEATHERGOODS	532.12
04-03	5091140037	SHEAFFER EATON DIVISION OF TEXTRON	03/28/85	TELE/ADDRESS BKS	138.26
04-03	5091140038	SWIFT AND FISHER	03/28/85	CARD CASES	183.75
04-03	5091140010	XEROX CORPORATION	03/22/85	COMPUTER SUPPLIES	20 360.00
04-03	5091140011	Do	03/22/85	COMPUTER SUPPLIES	38.40
04-03	5091140012	Do	03/22/85	COMPUTER SUPPLIES	13.25
04-03	5091140013	Do	03/22/85	COMPUTER SUPPLIES	217.35
04-03	5091140014	Do	03/22/85	COMPUTER SUPPLIES	299.00
04-03	5093080001	ACE LITE STEP COMPANY	03/29/85	MATS	503.62
04-03	5093080002	BURNES OF BOSTON	03/29/85	FRAMES	231.66
04-03	5093080006	CREATIVE FILING SYSTEMS, INC	03/28/85	SUPPLIES	268.80
04-03	5093080007	GESTETNER CORPORATION	03/28/85	INK	223.60
04-03	5093080008	INTERNATIONAL AUTOPEN CO	03/27/85	MATRIX	75.00
04-03	5093080009	K & R INDUSTRIES	03/27/85	PLAQUES	348.97
04-03	5093080003	PILOT CORPORATION OF AMERICA	03/29/85	PENS	564.48
04-03	5093080004	POLAROID CORPORATION	03/29/85	FILM	923.16
04-03	5093080005	PRINCE GARDNER	03/29/85	LEATHERGOODS	41.45
04-03	5093080010	U.S. GOVERNMENT PRINTING OFFICE	03/25/85	OVERPRINTS	20.00
04-05	5088010013	CHARLES C STOTT AND CO INC	03/19/85	SUPPLIES	488.50
04-05	5088010010	CHILD'S STORE FIXTURES	03/18/85	SHELVING	1 024.65
04-05	5088010011	Do	03/18/85	SHELVING	322.46
04-05	5088010012	Do	03/18/85	FILM	(707.30)
04-05	5088010019	EASTMAN KODAK COMPANY	03/20/85	FILM	1 492.00
04-05	5088010020	ELECTRIX INC	03/20/85	FILM	316.00
04-05	5088010022	EMPIRE SILVER COMPANY, INC	03/18/85	CLAMP	4.75
04-05	5088010023	FARNEY'S PENS	03/18/85	SUPPLIES	1 836.00
04-05	5088010024	INTERSTATE OFFICE SUPPLY	03/20/85	PENS	428.92
04-05	5088010025	KENNEITH ELLISON CO	03/14/85	SUPPLIES	128.00
04-05	5088010021	LAMB SEAL AND STENCIL COMPANY INCORP	03/18/85	SUPPLIES	1 890.00
04-05	5088010026	Do	03/18/85	NAMEPLATES	108.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-05	5088010027	OFFICE AUTOMATION, INC.	03/18/85	SUPPLIES	694.00	
04-05	5088010002	PITNEY BOWES	03/11/85	SUPPLIES	451.20	
04-05	5088010003	Do	03/11/85	SUPPLIES	63.92	
04-05	5088010004	Do	03/11/85	SUPPLIES	450.00	
04-05	5088010005	Do	03/11/85	SUPPLIES	90.00	
04-05	5088010006	Do	03/11/85	SUPPLIES	270.00	
04-05	5088010007	REPORTERS PAPER & MANUFACTURING CO.	03/18/85	SUPPLIES	1,524.62	
04-05	5088010008	RICOH CORPORATION	03/18/85	SUPPLIES	218.00	
04-05	5088010028	ROBINSON REMINDERS	03/20/85	SUPPLIES	936.00	
04-05	5088010029	SPARTAN INDUSTRIES	03/18/85	SUPPLIES	632.50	
04-05	5088010009	STENOGRAPH CORP.	03/18/85	PADS	40.18	
04-05	5088010014	SWAGERCRAFT LTD.	03/18/85	SUPPLIES	264.00	
04-05	5088010015	Do	03/18/85	SUPPLIES	264.00	
04-05	5088010016	Do	03/18/85	SUPPLIES	148.50	
04-05	5088010017	SYNOD, INC.	03/18/85	SUPPLIES	14.00	
04-05	5088010018	TAB PRODUCTS	03/18/85	SUPPLIES	217.80	
04-05	5088010001	3M	03/18/85	SUPPLIES	7.98	
04-09	5094130001	AGCUCOM SYSTEMS CORP.	03/25/85	SUPPLIES	504.00	
04-09	5094130001	BATTERIES, INC.	03/20/85	BATTERIES	686.04	
04-09	5094130006	BUSINESS EQUIPMENT CENTER, LTD.	03/20/85	SUPPLIES	59.90	
04-09	5094130009	COMPHOGRAPHIC CORPORATION	03/22/85	SUPPLIES	1,703.82	
04-09	5094130010	FEDERAL SALES SERVICE, INC.	03/20/85	SUPPLIES	151.20	
04-09	5094130014	Do	03/20/85	SEE VOUCHER NUMBER 5094130011		
04-09	5095010001	BETHESDA ENGRAVERS	04/01/85	EMBOSSEING	867.00	
04-09	5095020001	AMPEX CORPORATION	04/03/85	VHS TAPES	7,959.93	
04-09	5095020006	BURNES OF BOSTON	04/01/85	FRAMES	1,748.32	
04-09	5095020007	CLAUSS CUTLERY COMPANY	04/01/85	SHEARS	64.52	
04-09	5095020002	FALCON MICROSYSTEMS, INC.	04/03/85	SOFTWARE	1,179.59	
04-09	5095020003	K & R INDUSTRIES	04/03/85	SUPPLIES	194.51	
04-09	5095020004	POLAROID CORPORATION	04/01/85	FILM	312.34	
04-09	5095020010	SAVIN CORPORATION	04/02/85	COMPUTER SUPPLIES	320.95	
04-09	5095020011	Do	04/02/85	COMPUTER SUPPLIES	19.96	
04-09	5095020012	Do	04/02/85	COMPUTER SUPPLIES	12,525.33	
04-09	5095020013	Do	04/02/85	COMPUTER SUPPLIES	14.37	
04-09	5095020009	SPIN-CRAFT INC.	03/29/85	TRIVETS	32.08	
04-09	5095020005	SWIFT AND FISHER	04/03/85	TANKARDS	2,581.23	
04-09	5095020008	THE HOLSON COMPANY	04/02/85	PHOTO ALBUMS	485.10	
04-11	5095050002	ALLSTATE OFFICE PRODUCTS INC.	03/25/85	GUIDES	411.60	
04-11	5095050003	ANDRIK ASSOCIATES PUBLICATIONS	03/25/85	BOOKS	2,839.68	
04-11	5095050001	ARA	03/18/85	BOOKS	264.00	
04-11	5095050004	BATTERIES, INC.	03/27/85	BATTERIES	396.00	
04-11	5095050005	Do	03/27/85	BATTERIES	227.52	
04-11	5095050006	Do	03/27/85	BATTERIES	107.52	
04-11	5095050007	LANIER BUSINESS PRODUCTS INC.	03/27/85	SUPPLIES	1,987.20	
04-11	5095050008	Do	03/27/85	SUPPLIES	800.00	
04-11	5095050009	Do	03/27/85	SUPPLIES	624.00	
04-11	5095050009	Do	03/27/85	SUPPLIES	3,769.96	

04-11	5095050011	OFFICE AUTOMATION, INC.	03/25/85	SUPPLIES	938.00
04-11	5095050012	Do	03/25/85	SUPPLIES	358.00
04-11	5095050013	Do	03/25/85	SUPPLIES	73.00
04-11	5095050014	Do	03/25/85	SUPPLIES	109.00
04-11	5095050015	Do	03/25/85	SUPPLIES	569.00
04-11	5095050016	Do	03/25/85	SUPPLIES	328.00
04-11	5095050017	Do	03/25/85	SUPPLIES	716.00
04-11	5095050022	Do	03/25/85	SUPPLIES	328.00
04-11	5095050018	RECYCLED PAPER PRODUCTS, INC.	03/11/85	CARDS	116.70
04-11	5095050019	SAXITONE TAPE SALES	03/25/85	SUPPLIES	99.95
04-11	5095050020	THOMASSON-GRANT	03/22/85	BOOKS	775.00
04-11	5095050021	WHITE HOUSE HISTORICAL ASSOC	03/25/85	BOOKS	225.00
04-15	5094100001	COMPUTER BUSINESS SUPPLIES	03/22/85	PAPER	17,024.07
04-15	5099330001	B.C.O.P.	03/25/85	SUPPLIES	1,852.67
04-15	5099330046	BARBARA THOMAS ENTERPRISES, INC	03/20/85	TAGS	162.44
04-15	5099330020	CAPITOL MARKING PRODUCTS, INC.	03/21/85	RUBBER STAMPS	282.25
04-15	5099330044	GLOBE BOOK SHOPS	03/21/85	BOOK	31.45
04-15	5099330045	PEGASUS LUGGAGE, INC.	03/28/85	LEATHERGOODS	600.00
04-15	5099330045	A-T. CROSS COMPANY	04/08/85	PENS	3,312.40
04-15	5101740008	BEROL USA	04/08/85	PENS	2,490.64
04-15	5101740006	BROWN & BIGELOW	04/05/85	BOOKS	950.40
04-15	5101740001	CHICAGO FLAC CO	04/08/85	FLAGS	14,260.65
04-15	5101740007	CLAUSS CUTLERY COMPANY	04/03/85	SCISSORS	863.65
04-15	5101740002	FOSTORIA GLASS COMPANY	04/03/85	GLASSWARE	394.00
04-15	5101740009	KIRK-STIEFF CO.	04/04/85	BABY CUPS	1,499.16
04-15	5101740004	L.M. COLLINS	04/05/85	SEALS	928.12
04-15	5101740003	SCHLESINGER BROTHERS	04/01/85	LEATHERGOODS	1,277.10
04-15	5101740010	SHEPHERD EATON TEXTRON	04/01/85	PENS	78.72
04-15	5101740005	BARTON, DUER, & KOCH PAPER CO.	04/03/85	MIMED	5,403.72
04-15	5105030006	CREST-CRAFT INC.	04/09/85	SEALS	153.85
04-15	5105030001	FALCON MICROSYSTEMS, INC.	04/08/85	SOFTWARE	297.25
04-15	5105030002	FOSTORIA GLASS COMPANY	04/09/85	GLASSWARE	1,540.00
04-15	5105030008	L.M. COLLINS	04/09/85	COASTERS	1,579.05
04-15	5105030007	PHILADELPHIA STATIONERS, INC.	04/09/85	STAPLES	1,584.00
04-15	5105030009	PHILIPS INFORMATION SYSTEMS	04/08/85	CABLES	80.83
04-15	5105030010	SAVIN CORPORATION	04/10/85	COMPUTER SUPPLIES	11,603.39
04-15	5105030003	SCHLESINGER BROTHERS	04/10/85	LEATHERGOODS	1,133.55
04-15	5105030004	SPIN-CRAFT INC.	04/08/85	BOWLS	476.01
04-15	5100030005	ACCUCOM SYSTEMS CORP	03/29/85	SUPPLIES	36.00
04-16	5100030002	Do	03/29/85	SUPPLIES	69.00
04-16	5100030003	Do	03/29/85	SUPPLIES	16.00
04-16	5100030004	Do	03/29/85	SUPPLIES	559.00
04-16	5100030001	Do	03/29/85	SUPPLIES	206.25
04-16	5100030006	ART ENGRAVING CORP	03/29/85	SUPPLIES	400.60
04-16	5100030009	CAPITOL MARKING PRODUCTS, INC.	03/29/85	STAMPS	477.28
04-16	5100030032	FULLER & ALBERT, INC.	03/29/85	SUPPLIES	1,205.41
04-16	5100030005	THE ARTCRAFT COMPANY	03/25/85	SUPPLIES	328.44
04-16	5102050024	CREATIVE FILING SYSTEMS, INC.	04/02/85	SUPPLIES	378.00
04-16	5102050025	FEDERAL SALES SERVICE, INC.	04/03/85	SUPPLIES	378.00
04-16	5102050021	FRANK PARSONS PAPER CO.	04/01/85	SUPPLIES	7,328.00
04-16	5102050027	LEON OFFICE MACHINES CO., INC.	11/29/84	RIBBONS	23.70
04-16	5102050006	METALGRAPHICS, INC.	03/28/85	PLAQUE	37.00
04-16	5102050022	SPARTAN INDUSTRIES	03/27/85	SUPPLIES	632.50
04-16	5102050028	ST THOMAS, INC.	04/03/85	LEATHERGOODS	2,520.00
04-16	5102050001	SWAGGERCRAFT LTD.	04/02/85	SUPPLIES	727.00
04-16	5102050002	SYNON, INC.	04/02/85	SUPPLIES	819.00
04-16	5102050003	THE TROWER SHOPS OF WASHINGTON	03/22/85	BOOK	16.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-16	5102050026	U.S. GOVERNMENT PRINTING OFFICE	04/01/85	OVERPRINTS	80.00	
04-16	5102050034	UNION ENVELOPE CO.	04/01/85	SUPPLIES	18,725.90	
04-16	5102050005	VARCOMP SYSTEMS, INC.	03/25/85	SUPPLIES	49.90	
04-16	5102050023	WHITE HOUSE HISTORICAL ASSOC.	04/03/85	BOOKS	225.00	
04-16	5102050007	SM	04/03/85	SUPPLIES	8,488.18	
04-16	5106170001	AMERICAN GREETINGS	04/11/85	WRAP	1,459.92	
04-16	5106170002	FALCON INDUSTRIES, INC.	04/11/85	RIBBONS	486.77	
04-16	5106170003	K & R INDUSTRIES	04/11/85	SUPPLIES	2,345.06	
04-16	5106170004	WELLINGTON LEATHER GOODS INC.	04/11/85	LEATHERGOODS	378.67	
04-16	5106170005	XEROX CORPORATION	03/28/85	COMPUTER SUPPLIES	34,717.50	
04-17	5099140001	EXXON OFFICE SYSTEMS	03/29/85	SUPPLIES	145.32	
04-17	5099140007	M S GINN CO.	03/22/85	SUPPLIES	74.73	
04-17	5099140003	THE GARDEN GROUP LTD.	03/22/85	PLAQUES	19,141.16	
04-17	5099140004	Do	03/22/85	PLAQUES	49.85	
04-17	5099140005	Do	03/22/85	PLAQUES	52.74	
04-17	5099140006	Do	03/22/85	PLAQUES	49.85	
04-17	5099140037	THE HITCHCOCK CHAIR COMPANY	03/18/85	CHAIRS	398.00	
04-17	5099140038	Do	03/18/85	CHAIRS	459.00	
04-17	5099140039	Do	03/18/85	CHAIRS	838.00	
04-17	5099140040	Do	03/18/85	CHAIRS	437.80	
04-17	5099140002	U.S. GOVERNMENT PRINTING OFFICE	03/29/85	OVERPRINTS	60.00	
04-17	5099570002	BURROUGHS CORPORATION	03/28/85	SUPPLIES	973.87	
04-17	5099570007	CANTRELL/CUTTER PRINTING, INC.	03/28/85	PAPER	5,775.92	
04-17	5099570017	COMPTON, INC.	03/25/85	DISKETTES	1,620.00	
04-17	5099570018	CREATIVE ADVERTISING CONSULTANTS	03/28/85	CLOCKS	478.56	
04-17	5099570019	LENOX CHINA	03/28/85	PLATES	438.10	
04-17	5099570027	LOUISE REBELTER	03/26/85	BOOKS	131.25	
04-17	5099570021	MADISON PUBLISHING COMPANY	03/22/85	BOOKS	89.25	
04-17	5099570020	WAGE COMPANY	03/27/85	FRAMES	199.80	
04-17	5099570022	METALGRAPHICS, INC.	03/21/85	SUPPLIES	250.00	
04-17	5099570026	RADIO SHACK	03/21/85	SUPPLIES	220.88	
04-17	5099740001	INTERSTATE OFFICE SUPPLY	03/27/85	SUPPLIES	154.20	
04-17	5099740002	Do	03/27/85	SUPPLIES	130.56	
04-17	5099740003	Do	03/27/85	SUPPLIES	85.80	
04-17	5099740004	Do	03/27/85	SUPPLIES	106.80	
04-17	5099740005	M. J. MURTAUGH, ASSOCIATES, INC.	03/26/85	PAPER	39.94	
04-17	5099740006	RONA LEATHER, INC.	03/26/85	LEATHERGOODS	203.00	
04-17	5099740007	TISOFT, INC.	03/26/85	CABLES	860.00	
04-17	5099740008	Do	03/26/85	CABLES	250.00	
04-17	5099740009	Do	03/26/85	CABLES	41.00	
04-17	5099740010	Do	03/26/85	CABLES	342.00	
04-17	5099740011	Do	03/26/85	CABLES	260.00	
04-17	5099740012	VISUAL SYSTEMS	03/28/85	SUPPLIES	238.80	
04-18	5106180001	CAPITOL MARKING PRODUCTS, INC.	04/08/85	STAMPS	432.45	
04-18	5106180002	CREATIVE FILING SYSTEMS, INC.	04/04/85	SUPPLIES	668.16	
04-18	5106180022	LAMB SEAL AND STENCIL COMPANY INCORP.	04/03/85	NAMEPLATES	93.50	

04-18	5106180034	PICKARD INC	04/04/85	CHINA	900.00
04-18	5106180035	SHARP ELECTRONICS CORP	04/05/85	SUPPLIES	21.00
04-18	5106190001	B.C.O.P.	04/08/85	SUPPLIES	4,632.44
04-18	5107010001	ACCUCOM SYSTEMS CORP	04/08/85	SUPPLIES	466.00
04-18	5107010007	AUTOMATED OFFICE PRODUCTION	04/08/85	SUPPLIES	90.18
04-18	5107010008	BURROUGHS CORPORATION	04/08/85	SUPPLIES	606.90
04-18	5107010014	COLUMBIA BOOKS, INC.	04/03/85	BOOKS	1,728.00
04-18	5107010015	CONGRESSIONAL PHOTO SHOPPE	04/03/85	SUPPLIES	59.70
04-18	5108190002	DETTRA FLAG COMPANY, INC	04/12/85	FLAGS	585.95
04-18	5108190003	FOSTORIA GLASS COMPANY	04/12/85	GLASSWARE	699.98
04-18	5108190001	L.M. COLLINS	04/11/85	LETTER OPENERS	351.99
04-18	5108190018	SWIFT AND FISHER	04/12/85	CANDY DISHES	107.95
04-18	5108190019	VALLEY FORGE FLAG CO. INC.	04/12/85	FLAGS	19,582.20
04-19	5101750002	ARTCRAFT WHISLE JEWELRY	04/02/85	SUPPLIES	577.60
04-19	5101750003	Do	04/02/85	SUPPLIES	360.00
04-19	5101750004	Do	04/02/85	SUPPLIES	300.00
04-19	5101750005	Do	04/02/85	SUPPLIES	295.00
04-19	5101750007	CAPITOL MARKING PRODUCTS, INC.	04/02/85	STAMPS	42.50
04-19	5101750008	LAMB SEAL AND STENCIL COMPANY INCORP.	03/29/85	NAME PLATES	541.75
04-19	5101750036	OFFICE AUTOMATION, INC	04/02/85	SUPPLIES	802.00
04-19	5101750036	W BELL & COMPANY	04/01/85	SUPPLIES	91.45
04-19	5101870001	COMPUWART, INC.	03/29/85	SUPPLIES	135.00
04-19	5101870002	DAY-TIMERS	04/01/85	SUPPLIES	22.53
04-19	5101870006	MARTHA WEEMS, LTD	03/27/85	SUPPLIES	5,653.35
04-19	5101870013	WANG LABORATORIES	03/18/85	SUPPLIES	35.06
04-19	5101870013	Do	03/18/85	SUPPLIES	419.90
04-19	5101870012	WILTO COMPANY	03/15/85	BOWLS	520.00
04-22	5108640030	BENCHMARK SYSTEMS	04/11/85	SUPPLIES	108.90
04-22	5108640001	Do	04/11/85	SUPPLIES	603.86
04-22	5108640006	BURROUGHS CORPORATION	04/08/85	SUPPLIES	234.32
04-22	5108640014	BUSINESS EQUIPMENT CENTER, LTD	04/08/85	SUPPLIES	1,219.92
04-22	5108640009	CANTRELL/COTTER PRINTING, INC.	04/04/85	LETTERHEAD	1,437.64
04-22	5108640015	CONGRESSIONAL STAFF DIRECTORY	04/08/85	BOOKS	873.60
04-22	5108640026	HAZEL	04/08/85	LEATHERGOODS	523.25
04-22	5108640027	Do	04/08/85	LEATHERGOODS	614.00
04-22	5108640028	Do	04/08/85	LEATHERGOODS	523.25
04-22	5108640029	Do	04/08/85	LEATHERGOODS	(5.50)
04-22	5108640017	INTERNATIONAL AUTOPEN CO	04/08/85	LEATHERGOODS	(5.00)
04-22	5108640018	M S GINN CO	04/09/85	MATRIXES	245.00
04-22	5108640019	Do	04/11/85	SUPPLIES	264.00
04-22	5108640020	Do	04/11/85	SUPPLIES	380.00
04-22	5108640016	THE GARLEN GROUP LTD	04/11/85	SUPPLIES	578.88
04-22	5108640021	U.S. GOVERNMENT PRINTING OFFICE	04/05/85	PLAQUES	235.87
04-22	5108640022	Do	04/09/85	OVERPRINTS	20.00
04-22	5108640023	Do	04/09/85	OVERPRINTS	113.00
04-22	5108640024	Do	04/09/85	OVERPRINTS	83.00
04-22	5108640025	Do	04/09/85	OVERPRINTS	40.00
04-22	5109010001	LENEX CHINA	04/11/85	OVERPRINTS	40.00
04-22	5109010002	MADISON PRINTING COMPANY	04/11/85	BOOKS	74.99
04-22	5109010008	NBI, INC.	04/09/85	SUPPLIES	89.25
04-22	5109010009	Do	04/09/85	SUPPLIES	151.01
04-22	5109010010	Do	04/09/85	SUPPLIES	29.67
04-22	5109010016	Do	04/09/85	SUPPLIES	214.70
04-22	5109010011	OFFICE AUTOMATION, INC	04/12/85	SUPPLIES	113.82
04-22	5109010012	Do	04/12/85	SUPPLIES	227.00
04-22	5109010013	Do	04/12/85	SUPPLIES	1,041.00
04-22	5109010013	Do	04/12/85	SUPPLIES	585.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-22	5109010014	Do	04/12/85	SUPPLIES		585.00
04-22	5109010015	Do	04/12/85	SUPPLIES		716.00
04-22	5109010016	Do	04/12/85	SUPPLIES		358.00
04-22	5109010004	3M UTV0297	04/10/85	SUPPLIES		173.80
04-22	5109010005	Do	04/10/85	SUPPLIES		170.56
04-22	5109010017	Do	04/10/85	SUPPLIES		348.08
04-22	5109190022	ALPHA OMEGA OFFICE PRODUCTS	04/16/85	LEATHERGOODS		1,713.04
04-22	5109190027	BURNES OF BOSTON	04/15/85	FRAMES		719.33
04-22	5109190011	HEWLETT/PACKARD	04/08/85	SUPPLIES		378.56
04-22	5109190012	JACOBS GARDNER SUPPLY CO.	04/12/85	SUPPLIES		11,276.50
04-22	5109190009	KIRK STEFF CO.	04/15/85	BRACELETS		279.77
04-22	5109190008	L M COLLINS	04/16/85	SUPPLIES		1,626.66
04-22	5109190013	LAMB S&L AND STENCIL COMPANY INCORP	04/12/85	SUPPLIES		652.00
04-22	5109190020	OFFICE AUTOMATION, INC	04/15/85	NAMEPLATES		358.00
04-22	5109190010	SHEAFER EATON TEXTRON	04/15/85	SUPPLIES		316.70
04-22	5109190021	SYSTEM MANAGEMENT ASSOCIATES	04/02/85	PENS		76.20
04-22	5109290004	JUNIOR LEAGUE OF WASHINGTON	04/11/85	BOOKS		500.00
04-22	5109290005	MARTHA WEEMS, LTD.	04/11/85	SUPPLIES		418.60
04-22	5109290006	PANASERVICE, INC.	04/05/85	SUPPLIES		74.75
04-22	5109290007	RAPIDFORMS, INC.	04/11/85	SUPPLIES		99.67
04-22	5109290008	READ PLASTICS	04/08/85	SUPPLIES		37.84
04-22	5109290009	ROBINSON REMINDERS	04/10/85	SUPPLIES		75.00
04-22	5109290001	TISOFT, INC.	04/04/85	SUPPLIES		1,053.00
04-22	5109290010	TRANSPARENT OFFICE PRODUCTS	04/10/85	SUPPLIES		1,050.00
04-22	5109290002	VISUAL SYSTEMS	04/15/85	SUPPLIES		67.14
04-22	5109290003	WANG LABORATORIES	04/17/85	FAIRFAX		510.45
04-22	5112170001	BARTON, DUER, & KOCH PAPER CO.	04/18/85	LEATHERGOODS		4,670.42
04-22	5112170002	BLUE STAR LEATHER, INC	04/16/85	GLASSWARE		602.70
04-22	5112170004	FOSTORIA GLASS COMPANY	04/18/85	SUPPLIES		1,185.15
04-22	5112170003	L M COLLINS	04/18/85	SUPPLIES		1,069.90
04-22	5112170005	PHILADELPHIA STATIONERS, INC	04/16/85	TAPES		4,670.90
04-22	5112180001	AMPEX CORPORATION	04/16/85	PENCILS		874.16
04-22	5112180002	BEROL USA	04/17/85	SUPPLIES		319.33
04-22	5112180003	K & R INDUSTRIES	04/17/85	BOND		835.55
04-22	5112180004	SAVIN CORPORATION	04/12/85	SUPPLIES		57.56
04-22	5112180005	SHEAFER EATON DIVISION OF TEXTRON	04/15/85	EMBOSHING		938.13
04-22	5112190002	BETHESDA ENGRAVERS	04/05/85	SUPPLIES		3,842.76
04-24	5108130001	IBM CORP	04/05/85	SUPPLIES		45.00
04-24	5108130003	Do	04/05/85	SUPPLIES		66.10
04-24	5108130004	Do	04/05/85	SUPPLIES		27.72
04-24	5108130005	Do	04/05/85	SUPPLIES		62.40
04-24	5108130006	Do	04/05/85	SUPPLIES		125.00
04-24	5108130007	Do	04/05/85	SUPPLIES		45.00
04-24	5108130008	Do	04/05/85	SUPPLIES		262.00
04-24	5108130009	Do	04/05/85	SUPPLIES		45.00
04-24	5108130010	Do	04/05/85	SUPPLIES		115.00

04-24	5108130010	Do	04/05/85	SUPPLIES	254.00
04-24	5108130011	Do	04/05/85	SUPPLIES	45.00
04-24	5108130012	Do	04/05/85	SUPPLIES	245.00
04-24	5108130013	Do	04/05/85	SUPPLIES	27.72
04-24	5108130014	Do	04/05/85	SUPPLIES	43.80
04-24	5108130015	Do	04/05/85	SUPPLIES	1,396.80
04-24	5108130016	Do	04/05/85	SUPPLIES	27.72
04-24	5108130017	Do	04/05/85	SUPPLIES	26.00
04-24	5108130021	Do	04/08/85	SOFTWARE	469.00
04-24	5108130021	Do	04/08/85	SOFTWARE	516.00
04-24	5108130022	Do	04/08/85	SOFTWARE	686.00
04-24	5108130023	Do	04/08/85	SOFTWARE	328.00
04-24	5108130024	Do	04/08/85	SOFTWARE	328.00
04-24	5108130025	Do	04/08/85	SOFTWARE	328.00
04-24	5108130026	Do	04/08/85	SOFTWARE	1,074.00
04-24	5108130019	Do	04/05/85	SOFTWARE	368.90
04-24	5108130018	Do	04/08/85	SUPPLIES	16.98
04-24	5108180001	AB DICK COMPANY	03/22/85	PAPER	1,862.40
04-24	5108180002	DICTAPHONE	04/02/85	SUPPLIES	1,872.00
04-24	5108180003	DIGITAL EQUIPMENT CORP	04/11/85	SUPPLIES	1,872.00
04-24	5108180013	EASTMAN KODAK COMPANY	04/10/85	FILM	190.48
04-24	5108180020	FARNEY'S PENS	04/08/85	PENS	5673.28
04-24	5113530002	A. T. CROSS COMPANY	04/08/85	PENS	7,502.22
04-24	5113530001	BUDDY	04/18/85	PENS	1,967.59
04-24	5113530003	SCHLESINGER BROTHERS	04/19/85	LEATHERGOODS	1,458.39
04-24	5113530004	SETH THOMAS	04/19/85	CLOCKS	1,103.85
04-24	5113530005	SPIN-CRAFT INC	04/19/85	TRAYS	435.60
04-25	5109020001	ACCUCOM SYSTEMS CORP	04/11/85	SUPPLIES	191.64
04-25	5109020002	Do	04/11/85	SUPPLIES	62.00
04-25	5109020003	Do	04/11/85	SUPPLIES	150.00
04-25	5109020004	Do	04/11/85	SUPPLIES	62.00
04-25	5109020005	Do	04/11/85	SUPPLIES	412.50
04-25	5109020010	CONTROL CABLE INC	04/11/85	SUPPLIES	173.50
04-25	5109020006	IBM CORPORATION	04/09/85	SUPPLIES	886.44
04-25	5109020007	Do	04/11/85	SUPPLIES	42.00
04-25	5109020008	Do	04/11/85	SUPPLIES	209.00
04-25	5109020023	INTERSTATE OFFICE SUPPLY	04/12/85	SUPPLIES	126.00
04-25	5109020029	TWENTIETH CENTURY PLASTICS	04/10/85	SUPPLIES	24.50
04-25	5109030001	ACCUCOM SYSTEMS CORP	04/09/85	SUPPLIES	16.67
04-25	5109030005	CHARLES G STOTT AND CO INC	04/09/85	PRINTWHEELS	21.00
04-25	5109030002	HEWLETT/PACKARD	04/05/85	SUPPLIES	4,531.87
04-25	5109030003	LENOX CHINA	04/08/85	FILM	80.00
04-25	5109030004	METALGRAPHICS, INC	04/09/85	CHINA	1,711.50
04-26	5116130001	CHICAGO FLAG CO	03/14/85	PLAQUE	50.00
04-26	5116130009	CREST-CRAFT INC	04/22/85	CLIFF LINKS	7,878.02
04-26	5116130010	FALCON MICROSYSTEMS, INC	04/19/85	RIBBONS	356.40
04-26	5116130006	GRALNICK & SONS	04/23/85	LEATHERGOODS	48.88
04-26	5116130003	L M COLLINS	04/19/85	SUPPLIES	451.44
04-26	5116130004	Do	04/19/85	SUPPLIES	1,300.31
04-26	5116130005	Do	04/19/85	SUPPLIES	340.31
04-26	5116130013	OHIO PEN CO	04/19/85	SUPPLIES	398.72
04-26	5116130008	PHILIPS INFORMATION SYSTEMS	04/22/85	SUPPLIES	440.55
04-26	5116130011	PIONEER PHOTO ALBUMS	04/22/85	SUPPLIES	3,434.26
04-26	5116130012	S & D LEATHER GOODS	04/22/85	COMPUTER SUPPLIES	349.56
04-26	5116130007	THE PARKER PEN COMPANY	04/22/85	ALBUMS	668.23
			04/22/85	LEATHERGOODS	35.64
			04/22/85	PENS	745.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-26	5116320001	BLUE STAR LEATHER, INC.	04/24/85	LEATHERGOODS.....	1,167.18	
04-26	5116320002	DETTA FLAG COMPANY, INC.	04/24/85	FLAGS.....	1,885.11	
04-26	5116320021	SAVIN CORPORATION	04/19/85	DISPENSANT.....	313.18	
04-26	5116320022	SCHLESINGER BROTHERS	04/23/85	LEATHERGOODS.....	386.10	
04-26	5116320020	THE HOLSOM COMPANY	04/24/85	ALBUMS.....	749.70	
04-30	51133570001	COMPUTER BUSINESS SUPPLIES	04/12/85	PAPER.....	24,724.92	
04-30	51133580001	ACCUCOM SYSTEMS CORP.	04/15/85	SUPPLIES.....	434.00	
04-30	51133580002	BENCHMARK SYSTEMS	04/16/85	SUPPLIES.....	300.00	
04-30	51133580015	CHARLES G STOTT AND CO INC	04/12/85	SUPPLIES.....	1,070.96	
04-30	51133580003	COMPUTER BUSINESS SUPPLIES	03/13/85	COMPUTER SUPPLIES.....	631.88	
04-30	51133580004	CONTROL CABLE, INC.	04/15/85	SUPPLIES.....	197.58	
04-30	51133580005	DIGITAL EQUIPMENT CORP	04/12/85	SUPPLIES.....	228.73	
04-30	51133580006	FEDERAL SALES SERVICE, INC.	04/16/85	SUPPLIES.....	170.10	
04-30	51133580007	RONA LEATHER, INC.	04/12/85	LEATHERGOODS.....	932.00	
04-30	51133580010	ST THOMAS, INC.	04/10/85	LEATHERGOODS.....	229.30	
04-30	51133580018	SYNOD, INC.	04/09/85	SUPPLIES.....	280.00	
04-30	5113740001	ADAMS MAGNETIC PRODUCTS, INC.	04/12/85	SUPPLIES.....	1,038.00	
04-30	5113740003	ARTCRAFT WHSLE JEWELRY	04/16/85	PLAQUES.....	1,889.50	
04-30	5113740010	BATTERIES, INC.	04/12/85	BATTERIES.....	105.00	
04-30	5113740012	COMPUMART, INC.	04/15/85	SUPPLIES.....	2,015.00	
04-30	5113740013	IBM CORPORATION	04/12/85	SUPPLIES.....	103.00	
04-30	5113740014	PEGASUS LUGGAGE, INC.	04/05/85	LEATHERGOODS.....	1,246.26	
04-30	5113740018	PHILADELPHIA MFG. CO.	04/03/85	BOOKENDS.....	2,124.40	
04-30	5113740023	R-COLUMBIA PRODUCTS CO, INC	04/03/85	SUPPLIES.....	2,183.85	
04-30	5113740024	RADIO SHACK	04/03/85	SUPPLIES.....	187.29	
04-30	5113740011	THE BUSINESS BOOK	04/15/85	TAGS.....	17.11	
05-03	5116190001	EASTMAN KODAK COMPANY	04/17/85	LABELS.....	1,230.00	
05-03	5116190002	Do	04/17/85	FILM.....	2,694.00	
05-03	5116190003	Do	04/17/85	FILM.....	1,528.00	
05-03	5116190004	Do	04/17/85	FILM.....	7,075.60	
05-03	5116190005	FAHRNEY'S PENS	04/12/85	PENS.....	139.72	
05-03	5116190006	M S GINN CO	04/18/85	SUPPLIES.....	16,363.74	
05-03	5116190030	PICKARD INC.	04/15/85	CHINA.....	1,047.50	
05-03	5116190029	RICHARD C GUY STUDIO	04/12/85	NOTES.....	201.60	
05-03	5123170001	AMERICAN GREETINGS	04/29/85	CARDS.....	51.02	
05-03	5123170002	BARTON, DUER, & KOCH PAPER CO.	04/26/85	MIMED.....	5,550.72	
05-03	5123170003	BEROL USA	04/29/85	PENS.....	1,528.66	
05-03	5123170004	CREST-CRAFT INC.	04/29/85	BOXES.....	1,104.84	
05-03	5123170006	FALCON MICROSYSTEMS, INC.	04/26/85	SOFTWARE.....	583.54	
05-03	5123170007	GENERAL ELECTRIC CO	04/22/85	FLIPFLASHES.....	186.28	
05-03	5123170008	K & R INDUSTRIES	04/26/85	SUPPLIES.....	261.36	
05-03	5123170009	Do	04/26/85	SUPPLIES.....	69.00	
05-03	5123170010	Do	04/26/85	SUPPLIES.....	181.17	
05-03	5123170011	Do	04/26/85	SUPPLIES.....	69.00	
05-03	5123170012	Do	04/26/85	SUPPLIES.....	69.00	
05-03	5123170013	Do	04/26/85	SUPPLIES.....	(5.65)	
					(10.50)	

05-03	5123170014	MGI.....	04/26/85	LAMPS	395.31
05-03	5123170015	SCHLESINGER BROTHERS	04/26/85	LEATHERGOODS	497.47
05-03	5123170005	THE PARKER PEN COMPANY	04/29/85	PENS	82.56
05-06	5121100012	ADAMS MAGNETIC PRODUCTS, INC.	04/09/85	SUPPLIES	870.00
05-06	5121100013	BATTERIES, INC.	04/16/85	BATTERIES	356.16
05-06	5121100014	CANTRELL/CUTTER PRINTING, INC.	04/18/85	LETTERHEAD	304.20
05-06	5121100015	ELECTRIX INC.	04/18/85	LAMPS	294.00
05-06	5121100001	INTERNATIONAL AUTOPEN CO.	04/16/85	MATRICES	150.00
05-06	5121100002	INTERSTATE OFFICE SUPPLY	04/18/85	SUPPLIES	1,195.23
05-06	5121100005	LANIER BUSINESS PRODUCTS INC.	04/17/85	SUPPLIES	412.00
05-06	5121100008	MSC.....	04/16/85	BATTERIES	1,242.76
05-06	5121100009	OFFICE AUTOMATION, INC.	04/18/85	SUPPLIES	2,118.00
05-06	5121100016	SAXITONE TAPE SALES	04/18/85	SUPPLIES	179.40
05-07	5125180001	BENCHMARK SYSTEMS	04/23/85	SUPPLIES	125.00
05-07	5125180002	BURRHOUGH'S CORPORATION	04/24/85	SUPPLIES	1,153.09
05-07	5125180011	COLUMBIA BOOKS, INC.	04/24/85	BOOKS	1,728.00
05-07	5125180012	CONTROL RABLE, INC.	04/24/85	SUPPLIES	181.74
05-07	5125180013	FISHER PEN CO.	04/24/85	PENS	1,068.80
05-07	5125440001	CAPITAL MARKING PRODUCTS, INC.	04/19/85	STAMPS	199.08
05-07	5125440015	FEDERAL SALES SERVICE, INC.	04/18/85	SUPPLIES	785.13
05-07	5129440029	TSOFT, INC.	04/19/85	SUPPLIES	756.00
05-07	5129440019	U.S. GOVERNMENT PRINTING OFFICE	04/17/85	OVERPRINTS	868.00
05-07	5129440022	3M VF0297	04/19/85	SUPPLIES	1,971.24
05-07	5126420001	B.C.O.P.	04/22/85	SUPPLIES	2,359.89
05-07	5126510015	AB DICK COMPANY	04/19/85	SUPPLIES	405.70
05-07	5126510001	ACCUCOM SYSTEMS CORP.	04/22/85	SUPPLIES	296.00
05-07	5126510013	BLOCK & CO	04/18/85	LADDERS	490.44
05-07	5126510004	BOYT DIVISION FACTORS CORP.	04/22/85	SUPPLIES	58.00
05-07	5126510008	CONTROL CABLE, INC.	02/28/85	LOGGAGE	5.74
05-07	5126510014	CONTROL CABLE, INC.	04/22/85	SUPPLIES	63.55
05-07	5126510005	DIAMOND OFFICE SUPPLIES	04/28/85	CABLES	478.40
05-07	5126510018	DIGITAL EQUIPMENT CORP.	04/19/85	PAPER	1,301.61
05-07	5126510007	EASTMAN KODAK COMPANY	04/22/85	SUPPLIES	1,989.00
05-07	5126510026	FAHREY'S PENS	04/22/85	FILM	16.40
05-07	5126510027	FOOTHILL WORKSHOP	04/17/85	PENS	35.90
05-07	5126510006	H.B. DIXON ASSOCIATES	04/22/85	HOLE PUNCH	32.00
05-07	5126510031	INTERNATIONAL AUTOPEN CO.	04/22/85	POSEY BOARD	75.00
05-07	5126510032	KIPP & SON	04/19/85	MATRIX	3.93
05-07	5126510028	M S GINN CO	04/22/85	ADAPTER	5,974.80
05-07	5126510009	PITNEY BOWES	04/22/85	SUPPLIES	250.00
05-07	5126510010	ROBINSON REMINDERS	04/16/85	SUPPLIES	120.00
05-07	5126510011	SAXITONE TAPE SALES	04/22/85	TAPES	32.40
05-07	5126510012	SUFFOLK ETCHED PRODUCTS, INC.	04/09/85	SUPPLIES	1,400.00
05-07	5126510033	3M VF0297	04/22/85	SUPPLIES	314.90
05-07	5126520032	C.R.C.	04/16/85	SUPPLIES	77.70
05-07	5126520033	CAPITAL MARKING PRODUCTS, INC.	04/23/85	STAMPS	225.15
05-07	5126520047	OFFICE AUTOMATION, INC.	04/19/85	SUPPLIES	686.00
05-07	5126520048	TRANSAMATIC	04/16/85	SUPPLIES	392.00
05-07	5126520001	W.H. BREWTON & SONS, INC.	04/17/85	SUPPLIES	1,627.81
05-07	5126530043	CHARLES A WILSON, CO.	04/16/85	SUPPLIES	2,304.00
05-07	5126530022	CHARLES G STOTT AND CO INC	04/24/85	SUPPLIES	76.08
05-07	5126530001	COMPUTER BUSINESS SUPPLIES	04/18/85	COMPUTER SUPPLIES	9,014.11
05-07	5126530023	FAY SWAFFARD ORIGINALS	04/16/85	LEATHERGOODS	86.00
05-07	5126530031	GOVERNMENT PRINTING OFFICE	04/24/85	OVERPRINTS	40.00
05-07	5126530032	LAMB SEAL AND STENCIL COMPANY INCORP	04/12/85	NAMEPLATES	20.00
05-07	5126530033	LENOX CHINA	04/23/85	CHINA	194.57

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-07	5126530030	MAXINE ROBINSON, INC.	04/24/85	LEATHERGOODS		474.00
05-07	5126530034	MOORE BUSINESS FORMS, INC.	04/18/85	SUPPLIES		272.48
05-07	5126530036	MOTOROLA, INC.	04/24/85	SUPPLIES		42.50
05-07	5126530025	MURTAUGH ASSOCIATION, INC.	04/24/85	SUPPLIES		66.82
05-07	5126530026	NBI, INC.	04/24/85	SUPPLIES		101.01
05-07	5126530027	Do	04/24/85	SUPPLIES		22.26
05-07	5126530028	NEBS, INC.	04/23/85	SUPPLIES		80.66
05-07	5126530035	PEGASUS LUGGAGE, INC.	04/22/85	LEATHERGOODS		315.00
05-07	5126530029	PHILADELPHIA MFG. CO.	04/24/85	BOOKENDS		972.00
05-07	5126530021	SHARP ELECTRONICS CORP.	04/19/85	SUPPLIES		99.95
05-07	5126530024	THE TROVER SHOPS OF WASHINGTON	04/23/85	SUPPLIES		40.20
05-07	5126530037	VISUAL SYSTEMS	04/23/85	SUPPLIES		41.04
05-07	5126530038	WANG LABORATORIES	04/24/85	SUPPLIES		871.88
05-07	5126530042	WENDELL AUGUST FORGE	04/23/85	SUPPLIES		428.40
05-07	5127020020	A. T. CROSS COMPANY	05/02/85	PENS		4,037.60
05-07	5127020001	BURNES OF BOSTON	05/01/85	FRAMES		1,214.73
05-07	5127020006	CHICAGO FLAG CO.	04/30/85	PLAQUE		101.94
05-07	5127020025	CREST-CRAFT INC.	05/01/85	SOFTWARE		293.26
05-07	5127020007	FALCON MICROSYSTEMS, INC.	04/29/85	GLASSWARE		891.00
05-07	5127020026	FOSTORIA GLASS COMPANY	05/02/85	CLOCKS		388.57
05-07	5127020008	K & R INDUSTRIES	05/01/85	BOWLS		1,021.68
05-07	5127020027	Do	05/02/85	LABELS		1,254.53
05-07	5127020028	PHILADELPHIA STATIONERS, INC.	03/02/85	LEATHERGOODS		3,477.73
05-07	5127020021	S & D LEATHER GOODS	04/30/85	ASH TRAYS		19,738.06
05-07	5127020022	SPIN-CRAFT INC.	05/01/85	FLAGS		2,561.12
05-07	5127020023	VALLEY FORD FLAG CO. INC.	05/02/85	GLASSWARE		13,875.15
05-07	5127020029	VIRKING GLASS CO.	04/29/85	COMPUTER SUPPLIES		220.57
05-07	5127020024	WELLINGTON LEATHER GOODS INC.	05/03/85	PICTURES		172.28
05-07	5127020009	XEROX CORPORATION	05/03/85	BINDERS		4,143.15
05-08	5128190001	ART EXPRESSIONS	05/03/85	COASTERS		6,130.25
05-08	5128190002	BOORUM & PLESE COMPANY	05/03/85	PENS		194.04
05-08	5128190004	L. M. COLLINS	05/06/85	LEATHERGOODS		67.62
05-08	5128190005	REFLECTIONS HANDBAGS	05/03/85	LEATHERGOODS		626.67
05-09	5129170001	BLUE STAR LEATHER, INC.	05/06/85	FRAME		194.51
05-09	5129170002	BURNES OF BOSTON	05/06/85	SOFTWARE		1,039.50
05-09	5129170003	FALCON MICROSYSTEMS, INC.	05/03/85	GLASSWARE		1,720.03
05-09	5129170004	FOSTORIA GLASS COMPANY	05/02/85	MUGS		3,973.70
05-09	5129170007	K & R INDUSTRIES	05/06/85	PEWTERWARE		174.64
05-09	5129170006	KIRK-STIEFF CO.	05/06/85	DISPERSANT		391.05
05-09	5129170005	SAVIN CORPORATION	05/03/85	LEATHERGOODS		255.52
05-09	5129170008	SCHLESINGER BROTHERS	05/06/85	TRAYS		1,239.48
05-09	5129170009	SPIN-CRAFT INC.	05/06/85	SUPPLIES		616.00
05-10	5127060016	SWIFT AND FISHER	04/26/85	SUPPLIES		99.36
05-10	5127060016	ACUCOM SYSTEMS CORP.				
05-10	5127060009	CHARLES G STOTT AND CO INC.	04/25/85			

05-10	5127060001	COMPUTER BUSINESS SUPPLIES.....	04/25/85	COMPUTER SUPPLIES.....	633.00
05-10	5127060019	DBA IRRESISTIBLES.....	04/09/85	FRAMES.....	61.44
05-10	512706002	EASTMAN KODAK COMPANY.....	04/25/85	FILM.....	5,639.58
05-10	5127060003	FAHREY'S PENS.....	04/25/85	PENS.....	11.36
05-10	5127060020	G & C MERRIAM COMPANY.....	04/24/85	BOOKS.....	137.64
05-10	5127060012	GORHAM/TEXTRON.....	04/25/85	FRAMES.....	245.52
05-10	5127060011	GOVERNMENT PRINTING OFFICE.....	04/26/85	OVERPRINTS.....	60.00
05-10	5127060006	HARPER HOUSE INC.....	04/26/85	SUPPLIES.....	648.00
05-10	5127060023	JACOBS GARDNER SUPPLY CO., INC.....	11/26/84	SUPPLIES.....	2,790.72
05-10	5127060007	LAMB SEAL AND STENCIL COMPANY INCORP.....	03/29/85	SUPPLIES.....	507.60
05-10	5127060004	LENOX CHINA.....	04/01/85	NAMEPLATE.....	60.00
05-10	5127060010	MARATHA WEEMS, LTD.....	04/25/85	LEATHERGOODS.....	635.17
05-10	5127060008	METALGRAPHICS, INC.....	04/19/85	CHINA.....	250.00
05-10	5127060014	MURTAUGH ASSOCIATION, INC.....	04/24/85	SUPPLIES.....	360.00
05-10	5127060005	PEGASUS LUGGAGE, INC.....	04/26/85	PLAQUES.....	11,750.00
05-10	5127060015	SAXITONE TAPE SALES.....	04/25/85	SUPPLIES.....	679.50
05-10	5127060021	THE HITCHCOCK CHAIR COMPANY.....	04/26/85	LEATHERGOODS.....	718.50
05-10	5127060022	Do.....	04/26/85	TAPES.....	199.00
05-10	5128110018	ACCUCOM SYSTEMS CORP.....	04/26/85	CHAIRS.....	238.60
05-10	5128110023	B.C.O.P.....	04/30/85	CHAIRS.....	400.00
05-10	5128110019	BENCHMARK SYSTEMS.....	04/26/85	SUPPLIES.....	844.53
05-10	5128110034	CANON, U.S.A., INC.....	04/25/85	SUPPLIES.....	4,583.40
05-10	5128110035	COMPUTER BUSINESS SUPPLIES.....	04/30/85	SUPPLIES.....	2,710.56
05-10	5128110001	CONTROL CABLE, INC.....	05/01/85	COMPUTER SUPPLIES.....	2,615.47
05-10	5128110008	DICTAPHONE.....	04/29/85	SUPPLIES.....	577.43
05-10	5128110009	DIGITAL EQUIPMENT CORP.....	04/30/85	SUPPLIES.....	648.00
05-10	5128110010	FAHREY'S PENS.....	04/30/85	SUPPLIES.....	42.50
05-10	5128110011	M S GINN CO.....	05/01/85	PENS.....	27.00
05-10	5128120001	B.C.O.P.....	04/26/85	SUPPLIES.....	2,731.67
05-10	5128120025	C.R.C.....	04/29/85	SUPPLIES.....	669.60
05-10	5128120010	COMPUTER BUSINESS SUPPLIES.....	04/26/85	SUPPLIES.....	215.70
05-10	5128120026	LSW, INC.....	04/26/85	COMPUTER SUPPLIES.....	5,229.50
05-10	5128120018	M S GINN CO.....	04/29/85	COMPUTER SUPPLIES.....	2,275.00
05-13	5129040009	ACCUCOM SYSTEMS CORP.....	04/26/85	SUPPLIES.....	1,635.57
05-13	5129040013	B.C.O.P.....	05/02/85	SUPPLIES.....	2,117.80
05-13	5129040017	CAPITOL MARKING PRODUCTS, INC.....	05/01/85	SUPPLIES.....	1,107.28
05-13	5129040005	CHARLES C. STOTT AND CO INC.....	05/02/85	STAMPS.....	288.40
05-13	5129040022	CONTROL CABLE, INC.....	05/02/85	SUPPLIES.....	1,877.20
05-13	5129040001	NEB, INC.....	04/29/85	SUPPLIES.....	113.22
05-13	5129040002	OFFICE AUTOMATION, INC.....	04/26/85	SUPPLIES.....	257.31
05-13	5129040003	SAXITONE TAPE SALES.....	04/26/85	SUPPLIES.....	1,417.00
05-13	5129040004	SOFTWARE CONTROL INTERNATIONAL.....	04/29/85	SUPPLIES.....	56.10
05-13	5129040012	W BELL & COMPANY.....	04/30/85	SUPPLIES.....	1,082.95
05-13	5129100001	CAPITOL MARKING PRODUCTS, INC.....	05/01/85	SUPPLIES.....	17.55
05-13	5129100037	LAMB SEAL AND STENCIL COMPANY INCORP.....	05/01/85	STAMPS.....	359.00
05-13	5129100035	MARATHA WEEMS, LTD.....	04/30/85	NAMEPLATES.....	107.23
05-13	5129100034	ROBINSON REMINDERS.....	04/29/85	SUPPLIES.....	2,706.20
05-13	5129100036	WRIGHT LINE, INC.....	04/30/85	SUPPLIES.....	198.00
05-13	5129760001	IBM CORP.....	05/03/85	SUPPLIES.....	55.00
05-13	5130160001	BETHESDA ENGRAVERS.....	05/06/85	SUPPLIES.....	28,044.38
05-13	5133010001	BARTON, DUER, & KOCH PAPER CO.....	05/07/85	EMBOSSING.....	14,156.66
05-13	5133010002	K & R INDUSTRIES.....	05/08/85	MIMEO.....	1,048.00
05-13	5133010006	KAMKET CORPORATION.....	05/07/85	CLOCKS.....	331.65
05-13	5133010003	METALGRAPHICS, INC.....	05/07/85	NOTEBOOKS.....	850.38
05-13	5133010009	OHIO PEN CO.....	05/07/85	SUPPLIES.....	62.50
				SUPPLIES.....	3,380.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-13	5133010007	PHILADELPHIA STATIONERS, INC.	04/24/85	BINDERS	1,175.25	
05-13	5133010028	Do	05/01/85	SUPPLIES	134.06	
05-13	5133010029	Do	05/01/85	SUPPLIES	54.47	
05-13	5133010030	Do	05/01/85	SUPPLIES	99.16	
05-13	5133010031	Do	05/01/85	SUPPLIES	163.40	
05-13	5133010032	Do	05/01/85	SUPPLIES	160.88	
05-13	5133010033	Do	05/01/85	SUPPLIES	1.38	
05-13	5133010034	SOFTWARE CONTROL INTERNATIONAL	05/01/85	SUPPLIES	328.15	
05-13	5133010005	SWAGGERCRAFT LTD.	05/08/85	SUPPLIES	264.00	
05-13	5133010008	WINGS LUGGAGE	05/08/85	SUPPLIES	230.80	
05-14	5129030006	COLUMBIA COMMUNICATIONS INSTITUTE	05/01/85	LUGGAGE	2,470.00	
05-14	5129030016	DBA IRRESISTIBLES	05/01/85	SUPPLIES	61.44	
05-14	5129030007	EASTMAN KODAK COMPANY	05/01/85	FRAMES	4,618.00	
05-14	5129030008	ELECTRIX INC.	05/01/85	FILM	567.00	
05-14	5129030017	FAHREY'S PENS	05/01/85	FANS	18.00	
05-14	5129030001	FAY SWAFFARD ORIGINALS	05/02/85	PENS	160.20	
05-14	5129030018	FEDERAL SALES SERVICE, INC.	05/01/85	LEATHERGOODS	226.80	
05-14	5129030009	LOUIS FABIAN OF CALIFORNIA INC.	05/01/85	SUPPLIES	168.00	
05-14	5129030020	OFFICE AUTOMATION, INC.	04/24/85	CLOCKS	430.00	
05-14	5129030010	PICKARD INC.	05/02/85	SUPPLIES	1,187.50	
05-14	5129030011	PRODUCTS FINISHING CORP.	04/30/85	PLATES	945.00	
05-14	5129030012	RONA LEATHER, INC.	05/01/85	SUPPLIES	203.00	
05-14	5129030013	SHARP ELECTRONICS CORP.	05/01/85	LEATHERGOODS	63.00	
05-14	5129030014	SWAGGERCRAFT LTD.	05/01/85	SUPPLIES	148.50	
05-14	5129030015	TECHNOLOGY SERVICES, INC.	05/01/85	LEATHERGOODS	92.00	
05-14	5129030002	TELEX COMPUTER PRODUCTS, INC.	05/01/85	SUPPLIES	67.90	
05-14	5129030003	TRANSPARENT OFFICE PRODUCTS	04/30/85	COMPUTER SUPPLIES	630.00	
05-14	5129030004	US CAPITOL HISTORICAL SOCIETY	04/29/85	SUPPLIES	875.00	
05-14	5129030005	WANG LABORATORIES	04/30/85	BOOKS	433.67	
05-14	5129030019	3M VFW0297	04/29/85	SUPPLIES	4,566.30	
05-14	5129090001	GOVERNMENT PRINTING OFFICE	05/01/85	SUPPLIES	75.00	
05-14	5129090010	INTERNATIONAL AUTOOPEN CO.	04/29/85	OVERPRINTS	480.00	
05-14	5129090002	LANIER BUSINESS PRODUCTS INC.	04/29/85	MATRX	6,872.67	
05-14	5129090003	LEXN CHINA	04/29/85	SUPPLIES	1,844.12	
05-14	5129090011	3M VFW0297	05/01/85	CHINA	24,984.56	
05-15	5130060001	COMPUTER BUSINESS SUPPLIES	04/30/85	SUPPLIES	35.00	
05-15	5130120001	B.C.O.P.	05/03/85	COMPUTER SUPPLIES	219.57	
05-15	5130120003	AMERICAN CORRECTIONAL ASSOC.	05/03/85	BOOK	1,267.20	
05-15	5130120002	BATTERIES, INC.	05/06/85	SUPPLIES	72.25	
05-15	5130120009	BURROUGHS CORPORATION	05/06/85	BATTERIES	85.40	
05-15	5130120010	CAPITOL MARKING PRODUCTS, INC.	05/06/85	SUPPLIES	13,225.70	
05-15	5133180015	ACCUCOM SYSTEMS CORP.	05/03/85	STAMPS	5,888.16	
05-15	5133180025	DAVID R RAMAGE	05/06/85	SUPPLIES	10,204.00	
05-15	5133180019	EASTMAN KODAK COMPANY	05/07/85	PADS	54.00	
05-15	5133180023	FAHREY'S PENS	05/07/85	FILM	54.00	
05-15	5133180014	MARTHA WEEMS, LTD.	05/07/85	PENS	1,905.75	

05-15	5133180001	OFFICE AUTOMATION, INC.	SUPPLIES.....	227.00
05-15	5133180002	PEGASUS LUGGAGE, INC.	LEATHERGOODS.....	288.00
05-15	5133180003	PHILADELPHIA MFG. CO.	BOOKENDS.....	284.40
05-15	5133180004	PITNEY BOWES	SUPPLIES.....	324.00
05-15	5133180005	RONA LEATHER, INC.	LEATHERGOODS.....	727.50
05-15	5133180006	SOFTWARE CONTROL INTERNATIONAL	SUPPLIES.....	641.45
05-15	5133180008	TECHNOLOGY SERVICES, INC.	SUPPLIES.....	34.75
05-15	5133180007	TELEX COMPUTER PRODUCTS, INC.	SUPPLIES.....	47.20
05-15	5133180026	WHIT LABORATORIES	SUPPLIES.....	379.43
05-15	5133180024	WHITE HOUSE HISTORICAL ASSOC	BOOKS.....	507.00
05-15	5135060011	ACCUCOM SYSTEMS CORP	SUPPLIES.....	32.00
05-15	5135060011	ABA.....	BOOKS.....	396.00
05-15	5135060004	CHARLES G STOTT AND CO INC	SUPPLIES.....	357.00
05-15	5135060012	COLONY METALSMITHS	SUPPLIES.....	306.60
05-15	5135060013	COMPUTERMART, INC.	SUPPLIES.....	6,940.00
05-15	5135060014	COMPUTER BUSINESS SUPPLIES	SUPPLIES.....	2,849.58
05-15	5135060022	DETRA FLAG COMPANY, INC	COMPUTER SUPPLIES.....	3,074.59
05-15	5135060002	GUERNSEY OFFICE PRODUCTS	FLAGS.....	36.95
05-15	5135060002	IBM CORP.....	RIBBONS.....	585.60
05-15	5135060007	MGS.....	SUPPLIES.....	1,994.85
05-15	5135060008	PRINCE GARDNER.....	MICROFILME.....	2,462.32
05-15	5135060005	TECHNOLOGY SERVICES	LEATHERGOODS.....	6.95
05-15	5135060009	TENSOR LAMP CORP	SUPPLIES.....	197.34
05-15	5135060010	WELLINGTON LEATHER GOODS INC	LEATHERGOODS.....	181.91
05-15	5135060003	3M VFW0297	SUPPLIES.....	176.69
05-16	5134030022	AB DICK COMPANY	SUPPLIES.....	78.00
05-16	5134030016	B.C.O.P.	SUPPLIES.....	230.00
05-16	5134030017	Do.....	SUPPLIES.....	5.26
05-16	5134030018	Do.....	SUPPLIES.....	5.58
05-16	5134030019	Do.....	SUPPLIES.....	18.00
05-16	5134030014	BATTERIES, INC.	BATTERIES.....	137.04
05-16	5134030015	BENCHMARK SYSTEMS	SUPPLIES.....	108.90
05-16	5134030020	CONTROL CABLE, INC	SUPPLIES.....	21.74
05-16	5134030021	FEDERAL SALES SERVICE, INC.	SUPPLIES.....	378.00
05-16	5134030028	HAZEL.....	SUPPLIES.....	1,155.00
05-16	5134030030	INTERNATIONAL AUTOPEN CO.	LEATHERGOODS.....	75.00
05-16	5134030002	INTERSTATE OFFICE SUPPLY	MATRIX.....	24.00
05-16	5134030003	LENOX CHINA	SUPPLIES.....	51.65
05-16	5134030031	Do.....	CHINA.....	2,795.00
05-16	5134030023	M S GINN CO	SUPPLIES.....	21.50
05-16	5134030024	Do.....	SUPPLIES.....	22.60
05-16	5134030025	Do.....	SUPPLIES.....	57.00
05-16	5134030026	Do.....	SUPPLIES.....	904.80
05-16	5134030027	Do.....	SUPPLIES.....	388.80
05-16	5134030004	METALGRAPHICS, INC	SUPPLIES.....	345.00
05-16	5134030001	THE HITCHCOCK CHAIR COMPANY	CHAIRS.....	443.00
05-16	5134030005	3M VFW0293	SUPPLIES.....	1,952.86
05-16	5134050015	COLUMBIA BOOKS, INC.	BOOKS.....	2,160.00
05-16	5134050016	CONTROL CABLE, INC	SUPPLIES.....	112.04
05-16	5134050017	CREATIVE FILING SYSTEMS, INC	SUPPLIES.....	269.60
05-16	5134050018	DIGITAL EQUIPMENT CORP	SUPPLIES.....	833.85
05-16	5134050019	EASTMAN KODAK COMPANY	FLM.....	1,866.00
05-16	5134050020	Do.....	FLM.....	130.86
05-16	5134050001	GORHAM/TEXTRON.....	FRAMES.....	335.52
05-16	5134050013	GRANT-HOWARD ASSOCIATES	MUGS.....	806.40
05-16	5134050014	LAMB SEAL AND STENCIL COMPANY INCORP	NAMEPLATES.....	24.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-16	5134050001	M S GINN CO	05/06/85	SUPPLIES	21,865.68	
05-16	5134050012	U.S. GOVERNMENT PRINTING OFFICE	05/03/85	OVERPRINTS	40.00	
05-16	5135630001	ADAMS MAGNETIC PRODUCTS, INC.	05/09/85	SUPPLIES	1,186.80	
05-16	5135630005	B.C.O.P.	05/09/85	SUPPLIES	1,290.58	
05-16	5135630002	EASTMAN KODAK COMPANY	05/09/85	FILM	130.40	
05-16	5135630003	ELECTRIX INC.	05/07/85	SUPPLIES	288.00	
05-16	5135630004	PEGASUS LUGGAGE, INC.	05/09/85	LEATHERGOODS	885.50	
05-16	5136710005	JOHN LEMMON LTD	05/09/85	CARDS	156.51	
05-16	5136710001	L M COLLINS	05/10/85	SUPPLIES	507.87	
05-16	5136710002	Do	05/10/85	SUPPLIES	320.51	
05-16	5136710003	Do	05/10/85	SUPPLIES	1,188.79	
05-16	5136710004	Do	05/10/85	SUPPLIES	2,823.76	
05-16	5136710007	PHILIPS INFORMATION SYSTEMS	05/10/85	COMPUTER SUPPLIES	541.40	
05-16	5136710008	POLAROID CORPORATION	05/14/85	FILM	923.16	
05-16	5136710006	THE PARKER PEN COMPANY	05/14/85	PENS	93.40	
05-20	5134760001	ARTICRAFT WHOLE JEWELRY	05/08/85	SUPPLIES	5,053.86	
05-20	5134760002	EXXON OFFICE SYSTEMS	05/08/85	SUPPLIES	2,000.00	
05-20	5134760003	FAHNEY'S PENS	05/08/85	SUPPLIES	465.95	
05-20	5134760004	M S GINN CO	05/07/85	PENS	444.60	
05-20	5134760005	MARTHA WEEMS, LTD.	05/03/85	SUPPLIES	510.00	
05-20	5135020001	COMPUTER BUSINESS SUPPLIES	05/01/85	SUPPLIES	1,138.80	
05-20	5135020007	IBM CORP	05/07/85	COMPUTER SUPPLIES	2,951.64	
05-20	5135020021	LSW, INC.	05/07/85	SUPPLIES	1,889.22	
05-20	5135020022	NBI, INC.	05/07/85	BOOK	325.00	
05-20	5135020023	PEGASUS LUGGAGE, INC.	03/06/85	SUPPLIES	113.01	
05-22	5137760007	BENCHMARK SYSTEMS	05/07/85	LEATHERGOODS	262.50	
05-22	5137760006	Do	05/07/85	SUPPLIES	558.00	
05-22	5137760017	CALSO COMMUNICATIONS INC.	05/09/85	SUPPLIES	122.00	
05-22	5137760001	CANON	05/14/85	SUPPLIES	30.00	
05-22	5137760002	CAPITOL MARKING PRODUCTS, INC.	05/14/85	CALCULATORS	166.25	
05-22	5137760018	COLUMBIA COMMUNICATIONS INSTITUTE	05/14/85	STAMPS	358.80	
05-22	5137760039	COMPUART, INC.	05/10/85	SUPPLIES	169.00	
05-22	5137760040	CPT CORPORATION	05/10/85	SUPPLIES	380.00	
05-22	5137760038	CREATIVE FILING SYSTEMS, INC.	05/14/85	SUPPLIES	1,540.00	
05-22	5137760003	EASTMAN KODAK COMPANY	05/10/85	SUPPLIES	1,161.00	
05-22	5137760004	L. N. HILL COMPANY	05/14/85	FILM	541.44	
05-22	5137760014	LSW, INC.	05/09/85	CHINA	1,895.00	
05-22	5137760005	METAGRAPHICS, INC.	05/14/85	SUPPLIES	21.72	
05-22	5137760016	MID-ATLANTIC INDUSTRIES, INC.	05/14/85	PLAQUE	325.00	
05-22	5142030006	AMPEX CORPORATION	05/03/85	SUPPLIES	37.00	
05-22	5142030007	BLUE STAR LEATHER, INC.	05/06/85	VIDEO TAPES	330.00	
05-22	5142030001	BURNES OF BOSTON	05/16/85	LEATHERGOODS	2,916.48	
05-22	5142030002	CHICAGO FLAG CO	03/16/85	FRAMES	599.12	
05-22	5142030008	CREST CRAFT INC	05/16/85	FLAGS	579.15	
05-22	5142030009	FOSTORIA GLASS COMPANY	05/14/85	TIE TACKS	11,529.97	
05-22	5142030009	Do	05/09/85	GLASSWARE	106.92	
05-22	5142030009	Do	05/09/85	GLASSWARE	655.28	

05-22	5142030010	GRALNICK & SONS.	05/16/85	LEATHERGOODS.	475.20
05-22	5142030003	K & R INDUSTRIES	05/16/85	SUPPLIES	2,250.26
05-22	5142030004	SPIN-CRAFT INC.	05/10/85	TRAYS	264.89
05-22	5142030005	WINGS LUGGAGE	05/16/85	LUGGAGE	70.37
05-23	5142140010	COMPUTER BUSINESS SUPPLIES	05/14/85	COMPUTER SUPPLIES	1,195.67
05-23	5142140011	CONTROL CABLE, INC.	05/16/85	SUPPLIES	330.51
05-23	5142140019	DICTAPHONE	05/11/85	SUPPLIES	351.23
05-23	5142140020	DIGITAL EQUIPMENT CORP.	05/10/85	SUPPLIES	251.23
05-23	5142140004	MICHAEL SCOTT, INC.	05/10/85	SUPPLIES	879.51
05-23	5142140002	MBI INC.	05/14/85	SUPPLIES	48.00
05-23	5142140001	PEGASUS LUGGAGE, INC.	04/16/85	LEATHERGOODS.	1,470.00
05-23	5142140003	SOFTWARE CONTROL INTERNATIONAL	05/14/85	SUPPLIES	456.00
05-23	5142140005	THE CARLEN GROUP LTD.	05/14/85	PLAQUES	1,070.77
05-23	5142140026	BARLOW, DIER, & KOCH PAPER CO.	05/16/85	MIMED	208.09
05-23	5142760006	CHICAGO FLAG CO.	05/20/85	FLAGS	4,676.07
05-23	5142760007	CHRONOMATIC, INC.	05/20/85	MONEY CLIPS	8,253.17
05-23	5142760008	COMPU-HEALTH	05/20/85	FILTERS	274.43
05-23	5142760009	DEZIN C/O LEONARD SEIDMAN	05/17/85	FRAMES	100.22
05-23	5142760002	K & R INDUSTRIES	05/20/85	GLASSWARE	770.06
05-23	5142760003	PILOT CORPORATION OF AMERICA	05/20/85	CLOCKS	544.50
05-23	5142760004	PIONEER PHOTO ALBUMS	05/20/85	ALBUMS	91.08
05-23	5142760005	TODD/ALLAN PRINTING	05/14/85	PAMPHLETS	121.95
05-23	5142760010	BETHESDA ENGRAVERS	05/20/85	EMBOSSING	1,075.14
05-23	5143010001	ACCUCOM SYSTEMS CORP.	05/20/85	SUPPLIES	2,358.15
05-28	5143070001	CANTRELL/CUTTER PRINTING, INC.	05/20/85	LETTERHEAD	3,780.59
05-28	5143070018	LENEX CHINA	05/16/85	CHINA	2,470.00
05-28	5143070019	MID-ATLANTIC INDUSTRIES, INC.	05/13/85	SUPPLIES	1,237.60
05-28	5143070020	W.H. BREWTON & SONS, INC.	05/14/85	SUPPLIES	877.29
05-28	5143070004	FORTY-SEVENTH STREET PHOTO	05/16/85	SUPPLIES	22.50
05-28	5143080001	KAYMOR ENTERPRISES	05/15/85	SUPPLIES	961.56
05-28	5143080004	Do	05/17/85	SUPPLIES	192.95
05-28	5143080002	Do	05/14/85	SUPPLIES	880.00
05-28	5143080003	Do	05/17/85	SUPPLIES	64.25
05-28	5143080006	RNI PHOTO MARKETING	05/16/85	SUPPLIES	698.88
05-29	5149030001	AMPEX CORPORATION	05/23/85	VIDEO TAPES	11.92
05-29	5149030002	BALDWIN HARDWARE CORP.	05/23/85	CANDLESTICKS	43.50
05-29	5149030028	DETTRA FLAG COMPANY, INC.	05/23/85	FLAGS	1,603.20
05-29	5149030037	FESTORIA GLASS COMPANY	05/23/85	GLASSWARE	586.32
05-29	5149030038	HALLMARK CARDS	05/14/85	CARDS	952.87
05-29	5149030027	L.M. COLLINS	05/21/85	SUPPLIES	2,294.45
05-29	5149030003	S & D LEATHER GOODS	05/22/85	SUPPLIES	1,841.40
05-29	5149030004	SAVIN CORPORATION	05/21/85	LEATHERGOODS	233.14
05-29	5149030005	WELINGTON LEATHER GOODS INC.	05/21/85	COMPUTER SUPPLIES	12,484.64
05-29	5150020001	BEROL USA	05/22/85	LEATHERGOODS	308.88
05-31	5150020002	CLAUS CUTLERY COMPANY	05/22/85	SUPPLIES	64,897.81
05-31	5150020004	JOHN LENNON LTD	05/28/85	RULERS	179.48
05-31	5150020003	K & R INDUSTRIES	05/28/85	SHEARS	1,179.59
05-31	5150020005	SPIN-CRAFT INC.	05/24/85	CLOCKS	177.99
05-31	5151750001	CREST-CRAFT INC.	05/23/85	ASH TRAYS	519.75
05-31	5151750002	FALCON MICROSYSTEMS, INC.	05/24/85	PLAQUES	96.15
05-31	5151750003	KIRK-STIEFF CO.	05/28/85	COMPUTER SUPPLIES	982.28
05-31	5151750004	POLAROID CORPORATION	05/29/85	BABy CUPS	434.02
05-31	5151750005	SHEAFER EATON DIVISION OF TEXTRON	05/22/85	FILM	2,811.60
05-31	5151750006		05/29/85	STATIONERY	1,955.10
			05/28/85		458.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-31	5151750006	Do	05/28/85	STATIONERY	138.26	
05-31	5151750007	Do	05/28/85	STATIONERY	155.02	
05-31	5151760001	ALPHA OMEGA OFFICE PRODUCTS	05/28/85	TURNABLE	47.04	
05-31	5151760002	BARTON, DUER, & KOCH PAPER CO.	05/28/85	MIMCO	10,513.44	
05-31	5151760003	OHIO PEN CO.	05/28/85	SUPPLIES	4,404.81	
05-31	5151760026	SCHLESINGER BROTHERS	05/28/85	LEATHERGOODS	1,930.50	
05-31	5151760025	THE PARKER PEN COMPANY	05/28/85	PENS	280.28	
06-05	5150070002	EASTMAN KODAK COMPANY	05/22/85	FILM	1,476.00	
06-05	5150070003	Do	05/22/85	FILM	222.00	
06-05	5150070005	FAHREY'S PENS	05/23/85	PENS	28.80	
06-05	5150070006	Do	05/23/85	PENS	5.40	
06-05	5150070007	Do	05/23/85	PENS	24.00	
06-05	5150070008	Do	05/23/85	PENS	52.80	
06-05	5150070009	Do	05/23/85	PENS	26.40	
06-05	5150070010	FEDERAL SALES SERVICE, INC.	05/20/85	SUPPLIES	189.00	
06-05	5150070001	H B DIXON ASSOCIATES	05/16/85	SUPPLIES	258.00	
06-05	5150070004	LOUIS FABIAN OF CALIFORNIA INC.	05/20/85	BOOKS	252.00	
06-05	5151020001	B.C.O.P.	05/22/85	SUPPLIES	200.00	
06-05	5151020002	Do	05/22/85	SUPPLIES	919.82	
06-05	5151020027	BUSINESS EQUIPMENT CENTER, LTD	05/20/85	SUPPLIES	568.00	
06-05	5151020028	CONTROL CABLE, INC.	05/20/85	SUPPLIES	35.94	
06-05	5151020029	Do	05/20/85	SUPPLIES	31.23	
06-05	5151020030	Do	05/20/85	SUPPLIES	31.24	
06-05	5151020031	Do	05/20/85	SUPPLIES	(21.23)	
06-05	5151020032	Do	05/20/85	SUPPLIES	(72.15)	
06-05	5151020033	DIGITAL EQUIPMENT CORP.	05/23/85	SUPPLIES	2,673.57	
06-05	5151020026	W BELL & COMPANY	05/20/85	SUPPLIES	35.35	
06-05	5151160024	ACCUCOM SYSTEMS CORP.	05/15/85	SUPPLIES	357.00	
06-05	5151160001	BATTERIES, INC.	05/20/85	BATTERIES	1,900.80	
06-05	5151160026	Do	05/22/85	BATTERIES	648.00	
06-05	5151160002	BENCHMARK SYSTEMS	05/16/85	SUPPLIES	114.00	
06-05	5151160003	BURROUGHS CORPORATION	05/16/85	SUPPLIES	2,673.00	
06-05	5151160004	Do	05/16/85	SUPPLIES	127.16	
06-05	5151160005	COLUMBIA BOOKS, INC.	05/16/85	BOOKS	2,160.00	
06-05	5151160027	FOUNTAIN PEN SUPPLY CO.	05/22/85	SUPPLIES	36.18	
06-05	5151160028	GLOBAL COMPUTER SUPPLIES	05/16/85	COMPUTER SUPPLIES	302.26	
06-05	5151160014	GOVERNMENT PRINTING OFFICE	05/17/85	OVERPRINTS	275.00	
06-05	5151160021	HAZEL	05/10/85	LEATHERGOODS	588.00	
06-05	5151160022	INTERNATIONAL AUTOPEN CO.	05/14/85	MATRICES	225.00	
06-05	5151160023	INTERSTATE OFFICE SUPPLY	05/10/85	SUPPLIES	642.50	
06-05	5151160013	THE ARTCRAFT COMPANY	05/20/85	SUPPLIES	1,300.00	
06-05	5151160029	THE WOODWORKERS STORE	05/14/85	SUPPLIES	17.00	
06-05	5151160007	3M UFG864	05/20/85	SUPPLIES	3,437.71	
06-06	5154770003	AB DICK COMPANY	05/24/85	INK	55.20	
06-06	5154770013	CANTRELL/CUTTER PRINTING, INC.	05/24/85	PAPER	517.00	
06-06	5154770014	COLONY METALSMITHS OF VA	05/23/85	EAGLES	224.10	

06-06	5154770015	CONTROL CABLE, INC.	05/28/85	CABLES	156.06
06-06	5154770011	CPT CORPORATION	05/28/85	COMPUTER SUPPLIES	149.00
06-06	5154770001	CREATIVE FILING SYSTEMS, INC	05/24/85	BINDERS	142.00
06-06	5154770002	CROWN SUPPLY CO.	05/28/85	BAGS	117.98
06-06	5154770004	DIGITAL EQUIPMENT CORP.	05/28/85	SUPPLIES	1,420.00
06-06	5154770005	Do	05/28/85	SUPPLIES	196.00
06-06	5154770006	Do	05/28/85	SUPPLIES	2,050.00
06-06	5154770007	Do	05/28/85	SUPPLIES	70.97
06-06	5154770008	FAHREY'S PENS	05/28/85	SUPPLIES	681.00
06-06	5154770018	SHARP ELECTRONICS CORP	05/24/85	PRINTER	94.95
06-06	5156030027	CHARLES G STOTT AND CO. INC.	05/20/85	SUPPLIES	442.80
06-07	5156030014	GENERAL ELECTRIC CO.	05/14/85	SUPPLIES	798.00
06-07	5156030015	Do	05/14/85	SUPPLIES	3.97
06-07	5156030009	KIPP & SON	05/23/85	MICROPHONE	5.65
06-07	5156030011	LANIER BUSINESS PRODUCTS INC.	05/28/85	TAPE	420.00
06-07	5156030010	LANIER BUSINESS PRODUCTS INC.	05/28/85	DISKETTES	160.00
06-07	5156030012	LENEX CHINA	05/28/85	JARS	985.72
06-07	5156030016	M S GINN CO	05/22/85	SUPPLIES	193.50
06-07	5156030017	Do	05/22/85	SUPPLIES	23.00
06-07	5156030018	Do	05/22/85	SUPPLIES	33.70
06-07	5156030026	MOORE BUSINESS FORMS, INC	05/21/85	SUPPLIES	536.64
06-07	5156030013	PEGASUS LUGGAGE, INC	05/24/85	LEATHERGOODS	868.02
06-07	5156030001	PRODUCTS FINISHING CORP	05/28/85	CARRIERS	696.00
06-07	5156030002	RICOH CORPORATION	05/28/85	PAPER	360.00
06-07	5156030003	RONA LEATHER, INC.	05/22/85	LEATHERGOODS	446.00
06-07	5156030004	Do	05/22/85	LEATHERGOODS	303.00
06-07	5156030005	Do	05/22/85	LEATHERGOODS	203.00
06-07	5156030006	Do	05/22/85	LEATHERGOODS	1,077.00
06-07	5156030007	SAXITONE TAPE SALES	05/28/85	ERASER	24.50
06-07	5156030008	U.S. CAPITOL HISTORICAL SOCIETY	05/28/85	BOOKS	2,225.00
06-07	5156030020	3M VFW0297	05/28/85	SUPPLIES	2,088.28
06-07	5156700006	COMPUART, INC.	05/29/85	SUPPLIES	339.00
06-07	5156700007	INTERSTATE OFFICE SUPPLY	05/29/85	TAPE	1,710.72
06-07	5156700001	SHARP ELECTRONICS CORP	05/29/85	SUPPLIES	130.46
06-07	5156700002	SWAGERCRAFT LTD.	05/16/85	LEATHERGOODS	888.00
06-07	5156700003	SYNOM, INC	05/28/85	SUPPLIES	28.00
06-07	5156700004	TEXAS INSTRUMENTS INC.	05/16/85	BATTERY PACK	6.50
06-07	5156700005	U.S. CONGRESS HANDBOOK	05/16/85	BOOKS	834.00
06-07	5156700006	UNISONIC PRODUCTS CORP	05/16/85	SUPPLIES	503.72
06-07	5156700008	WASH. DC CONVENTION & VISITORS ASSOC	05/24/85	PAMPHLETS	75.00
06-07	5156700009	WHITE HOUSE HISTORICAL ASSOC	05/24/85	BOOKS	225.00
06-07	5156700010	BURNES OF BOSTON	06/03/85	FRAMES	454.41
06-07	5156010001	M COLLINS	06/03/85	SUPPLIES	1,129.59
06-07	5156010002	PRINCE GARDNER	06/03/85	LEATHERGOODS	1,305.85
06-07	5156010003	REFLECTIONS HANDBAGS	05/31/85	ATTACHES	194.04
06-07	5156010013	SAVIN CORPORATION	06/03/85	TD PACKS	5,512.32
06-07	5156010014	SAVIN CORPORATION	05/28/85	SUPPLIES	909.00
06-10	5155860001	ACCUCOM SYSTEMS CORP	05/28/85	SUPPLIES	516.73
06-10	5155860009	B.C.O.P.	05/24/85	FLASHLIGHTS	623.04
06-10	5155860007	BATTERIES, INC.	05/28/85	CABLES	113.12
06-10	5155860008	BLACK BOX CORPORATION	05/28/85	SUPPLIES	390.15
06-10	5155860022	BURROUGHS CORPORATION	05/24/85	STENCILS	200.00
06-10	5155860025	GESTETNER CORPORATION	05/23/85	FRAMES	360.00
06-10	5155860026	GORHAM/TEXTRON	05/28/85	LEATHERGOODS	560.00
06-10	5155860027	HAZEL	05/28/85	SUPPLIES	1,441.56
06-10	5155860028	INTERSTATE OFFICE SUPPLY	05/28/85	OVERPRINTS	60.00
06-10	5155860029	U.S. GOVERNMENT PRINTING OFFICE	05/24/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
06-10	5161010001	BEROL USA	06/03/85	PENS	2,509.35	
06-10	5161010006	BLUE STAR LEATHER, INC.	06/04/85	LEATHERGOODS	26.46	
06-10	5161010002	CAMELOT PEWTER, INC.	06/03/85	BABY CUPS	668.25	
06-10	5161010003	CHICAGO FLAG CO.	06/04/85	FLAGS	8,628.31	
06-10	5161010007	FALCON MICROSYSTEMS, INC.	06/04/85	SOFTWARE	786.03	
06-10	5161010004	FRANK PARSONS PAPER CO.	05/29/85	BOND PAPER	3,999.60	
06-10	5161010004	S & D LEATHER GOODS	06/03/85	LEATHERGOODS	249.48	
06-10	5161010010	SHEAFFER EATON DIVISION OF TEXTRON	06/05/85	STATIONERY	2,917.63	
06-10	5161010005	SPIN-CRAFT INC.	06/03/85	BOWLS	558.79	
06-10	5161010008	THE PARKER PEN COMPANY	06/04/85	PENS	828.20	
06-10	5161020001	BALDWIN HARDWARE CORP.	06/05/85	HOLDERS	66.17	
06-10	5161020002	CUSTOM COMPUTER CABLE	06/06/85	CABLE	460.11	
06-10	5161020003	DYSAN CORPORATION	06/03/85	DISKETTES	703.20	
06-10	5161020004	S & D LEATHER GOODS	06/05/85	LEATHERGOODS	190.57	
06-10	5161020005	SWIFT AND FISHER	06/06/85	CANDY JARS	480.20	
06-10	5161030001	BARTON, DUER, & KOCH PAPER CO.	06/05/85	PAPER	2,791.04	
06-10	5161030002	BETHESDA ENGRAVERS	06/05/85	EMBOSSING	626.95	
06-10	5161030007	BLUE STAR LEATHER, INC.	06/05/85	LEATHERGOODS	320.46	
06-10	5161030009	FALCON MICROSYSTEMS, INC.	06/06/85	COMPUTER SUPPLIES	421.94	
06-10	5161030008	L M COLLINS	06/06/85	COASTERS	1,579.05	
06-10	5161040001	BETHESDA ENGRAVERS	06/04/85	EMBOSSING	6,994.69	
06-12	5161070016	MULTIGRAPHICS	05/22/85	SUPPLIES	108.78	
06-12	5161070017	OFFICE AUTOMATION, INC.	06/04/85	SUPPLIES	774.72	
06-12	5161070022	PITNEY BOWES	05/31/85	SUPPLIES	654.24	
06-12	5161070025	QUANTITATIVE MICRO SOFTWARE	05/20/85	SUPPLIES	600.00	
06-12	5161070001	RADIO SHACK	05/16/85	SUPPLIES	109.75	
06-12	5161070003	SOFTWARE CONTROL INTERNATIONAL	05/31/85	SUPPLIES	2,520.05	
06-12	5161070010	SPARTAN INDUSTRIES	05/16/85	SUPPLIES	801.50	
06-12	5161070011	STATIONERS, INC.	05/20/85	SUPPLIES	17.55	
06-12	5161070002	THE SEE LINE CO.	05/21/85	SUPPLIES	360.00	
06-12	5161070012	3M VFV0297	06/04/85	SUPPLIES	1,161.61	
06-12	5161080001	ACCUCOM SYSTEMS CORP.	06/04/85	SUPPLIES	621.00	
06-12	5161080034	FAY SWAFFORD ORIGINALS	06/04/85	TOTE BAGS	81.00	
06-12	5161080003	LAMB SEAL AND STENCIL COMPANY INCORP.	06/04/85	NAME PLATES	425.75	
06-12	5161080003	TISOFT, INC.	05/31/85	CABLE	41.00	
06-12	5161080035	U S CAPITOL HISTORICAL SOCIETY	06/03/85	BOOKS	875.00	
06-12	5161150002	DETTRA FLAG COMPANY, INC.	05/29/85	FLAGS	235.46	
06-12	5161150008	FOSTORIA GLASS COMPANY	05/31/85	CLOCKS	594.00	
06-12	5161150010	K & R INDUSTRIES	05/31/85	KEY CHAINS	1,645.38	
06-12	5161150001	L M COLLINS	05/30/85	ALBUMS	461.44	
06-12	5161150009	THE HOLSON COMPANY	05/31/85	FLAGS	147.00	
06-12	5163090002	DETTRA FLAG COMPANY, INC.	06/07/85	CARDS	17,137.87	
06-12	5163090009	JOHN LEMMON LTD.	06/10/85	COASTERS	172.42	
06-12	5163090001	L M COLLINS	06/10/85	SUPPLIES	428.42	
06-12	5163090010	PHILADELPHIA STATIONERS, INC.	06/07/85	SUPPLIES	886.01	
06-12	5163090011	PHILIPS INFORMATION SYSTEMS	06/10/85	COMPUTER SUPPLIES	172.25	

06-13	5161560001	COMPUTER BUSINESS SUPPLIES.....	05/31/85	PAPER.....	36,238.14
06-13	5162010001	B.C.O.P.....	06/04/85	SUPPLIES.....	2,035.43
06-13	5162010019	FEDERAL SALES SERVICE, INC.....	06/04/85	PRINTWHEELS.....	94.50
06-13	5162010020	GENERAL ELECTRIC CO.....	06/04/85	FLASHBARS.....	420.48
06-13	5162010021	GESTETNER CORPORATION.....	06/04/85	SUPPLIES.....	208.00
06-13	5162010022	M S GINN CO.....	06/03/85	SUPPLIES.....	20,779.70
06-13	5162020001	ACCUCOM SYSTEMS CORP.....	06/03/85	SUPPLIES.....	882.00
06-13	5162020006	CANTRELL CUTLER PRINTING, INC.....	06/03/85	PAPER.....	1,438.20
06-13	5162020014	CHARLES G STOTT AND CO INC.....	06/03/85	SUPPLIES.....	601.15
06-13	5162020009	EASTMAN DATA PRODUCTS.....	05/30/85	PAPER.....	1,808.00
06-13	5162020010	EASTMAN KODAK COMPANY.....	06/03/85	FILM.....	85.00
06-13	5162020011	LENOX CHINA.....	05/30/85	STIK PENS.....	1,975.00
06-13	5162020012	ROMA LEATHER, INC.....	05/29/85	LEATHERGOODS.....	406.00
06-13	5162020013	SOMMERS CAMERA.....	06/03/85	CAMERA.....	519.90
06-13	5162020020	TECHNOLOGT SERVICES, INC.....	06/03/85	SUPPLIES.....	286.00
06-13	5162020005	THE ARTCRAFT COMPANY.....	05/31/85	PLAQUE.....	140.00
06-13	5162090001	CAPITOL MARKING PRODUCTS, INC.....	03/29/85	RUBBER STAMPS.....	686.00
06-13	5162110013	GENERAL SERVICES ADMINISTRATION.....	05/30/85	SUPPLIES.....	19.00
06-13	5162110010	GSA, OAD, FINANCE DIVISION.....	05/30/85	SUPPLIES.....	285.50
06-13	5162110002	THE TROJAN LUGGAGE CO.....	05/21/85	LEATHERGOODS.....	181.95
06-13	5162110003	Do.....	05/21/85	LEATHERGOODS.....	(12.45)
06-13	5162110001	TRANSPARENT OFFICE PRODUCTS.....	05/13/85	SUPPLIES.....	1,155.00
06-13	5162110004	UARCO, INC.....	05/13/85	SUPPLIES.....	64.62
06-13	5162110005	UNION ENVELOPE CO.....	05/22/85	SUPPLIES.....	19,964.85
06-13	5162110006	VISIBLE COMPUTER SUPPLY.....	05/24/85	SUPPLIES.....	276.50
06-13	5164010001	ALPHA OMEGA OFFICE PRODUCTS.....	05/30/85	CLEANING KITS.....	108.78
06-13	5164010002	CREST-CRAFT INC.....	06/07/85	CUFF LINKS.....	356.40
06-13	5164010003	CUSTOM COMPUTER CABLE.....	06/11/85	COMPUTER SUPPLIES.....	172.28
06-13	5164010004	Do.....	06/11/85	COMPUTER SUPPLIES.....	430.71
06-13	5164010006	K & R INDUSTRIES.....	06/07/85	CALCULATORS.....	261.36
06-13	5164010007	OHIO PEN CO.....	06/11/85	SUPPLIES.....	893.11
06-13	5164010013	PRINCE GARDNER.....	06/11/85	LEATHERGOODS.....	92.61
06-13	5164010014	SCHLESINGER BROTHERS.....	06/11/85	LEATHERGOODS.....	146.02
06-13	5164010015	SHEAFFER EATON DIVISION OF TEXTRON.....	06/11/85	NOTES.....	159.20
06-13	5164010016	SHEAFFER EATON TEXTRON.....	06/11/85	PENS.....	2,767.23
06-13	5164010005	THE HOLSON COMPANY.....	06/11/85	ALBUMS.....	130.08
06-17	5165120002	CAPITOL MARKING PRODUCTS, INC.....	06/06/85	STAMPS.....	282.90
06-17	5165280001	B.C.O.P.....	06/10/85	SUPPLIES.....	1,008.03
06-17	5165280001	BENCHMARK SYSTEMS.....	05/29/85	SUPPLIES.....	133.86
06-17	5165280016	CONTROL CABLE INC.....	06/10/85	CABLES.....	2,023.71
06-17	5165280015	LENAPE PRODUCTS, INC.....	05/73/85	MUGS.....	579.60
06-17	5165280027	W BELL & COMPANY.....	06/07/85	CASSETTE RACK.....	19.57
06-17	5165290001	AB DICK COMPANY.....	06/07/85	SUPPLIES.....	453.74
06-17	5165290006	DIGITAL EQUIPMENT CORP.....	06/06/85	SUPPLIES.....	786.28
06-17	5165290009	DUTCH CASH REGISTER.....	06/06/85	SUPPLIES.....	190.00
06-17	5165290010	EASTMAN KODAK COMPANY.....	06/06/85	FILM.....	2,548.00
06-17	5165290015	HAZEL.....	05/28/85	LEATHERGOODS.....	259.50
06-17	5165290016	L N HILL COMPANY.....	06/03/85	CHINA.....	1,900.36
06-17	5165290011	M S GINN CO.....	06/07/85	SUPPLIES.....	298.51
06-17	5165290017	OFFICE AUTOMATION, INC.....	06/05/85	SUPPLIES.....	3,309.00
06-17	5165290022	RICOH CORPORATION.....	02/11/85	SUPPLIES.....	270.00
06-17	5165290021	UNISONIC PRODUCTS CORP.....	06/05/85	SUPPLIES.....	409.50
06-18	5162140001	IBM CORP.....	06/04/85	SUPPLIES.....	3,157.88
06-18	5162140028	IBM CORPORATION.....	06/04/85	SOFTWARE.....	1,613.50
06-18	5165700002	Do.....	06/06/85	SOFTWARE.....	353.00
06-18	5165700001	INMAC.....	06/05/85	SUPPLIES.....	175.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
06-18	5165700007	INTERSTATE OFFICE SUPPLY	06/05/85	SUPPLIES	1,588.08	
06-18	5165700011	LAMB SEAL AND STENCIL COMPANY INCORP	06/05/85	ID BARS	71.00	
06-18	5165700013	LANIER BUSINESS PRODUCTS INC.	05/22/85	CASSETTES	420.00	
06-18	5165700014	LENEX CHINA	06/07/85	CHINA	221.90	
06-18	5165700015	LEON OFFICE MACHINES CO., INC.	06/07/85	RIBBONS	16.90	
06-18	5165700020	NBI, INC.	05/30/85	DISKETTES	200.70	
06-18	5165700012	U.S. GOVERNMENT PRINTING OFFICE	06/07/85	OVERPRINTS	60.00	
06-18	5165700016	3M VF00297	06/10/85	SUPPLIES	1,793.24	
06-18	5168040008	DAVID R RAMAGE	06/11/85	PADS	141.00	
06-18	5168040010	IBM CORP	06/05/85	SUPPLIES	10,885.32	
06-18	5168040011	KAYMOR ENTERPRISES	06/10/85	PENS	870.00	
06-18	5168040012	LENEX CHINA	06/11/85	CHINA	750.62	
06-18	5168040009	M S GINN CO	06/10/85	SUPPLIES	23.90	
06-18	5168040005	M.J. MURTAUGH, ASSOCIATES, INC.	06/11/85	PAPER	9,769.25	
06-18	5168040013	METALGRAPHICS, INC.	06/11/85	SUPPLIES	272.50	
06-18	5168040006	NBI, INC.	06/11/85	SUPPLIES	15.01	
06-18	5168040007	PITNEY BOWES	06/11/85	SUPPLIES	203.04	
06-18	5168040016	RAPIDFORMS, INC.	06/05/85	SUPPLIES	121.17	
06-18	5168040017	RONA LEATHER, INC.	06/06/85	SUPPLIES	499.50	
06-18	5168040018	SHARP ELECTRONICS CORP	06/11/85	PAPER	5.90	
06-18	5168040019	SOFTWARE CONTROL INTERNATIONAL	06/05/85	SOFTWARE	5,709.95	
06-18	5168040020	SOFTWARE MARKETING ASSOCIATES	06/11/85	SOFTWARE	199.00	
06-18	5168040021	SYNON, INC.	06/07/85	SUPPLIES	84.00	
06-18	5168040022	TELEX COMPUTER PRODUCTS, INC.	06/05/85	DISKETTES	107.20	
06-18	5168040023	THE TROYER SHOPS OF WASHINGTON	06/07/85	BOOKS	25.98	
06-18	5168040024	WHITAKER BROTHERS BUSINESS MACHINES, INC.	06/07/85	SUPPLIES	595.95	
06-18	5168040025	WILTON COMPANY	06/06/85	ASHTRAYS	689.00	
06-18	5168040001	3M VF00297	06/10/85	SUPPLIES	5,067.92	
06-19	5168060001	COMPUTER BUSINESS SUPPLIES	06/10/85	PAPER	10,786.91	
06-19	5168120001	ACCUCOM SYSTEMS CORP	06/06/85	RIBBONS	1,680.00	
06-19	5168120004	ADAMS MAGNETIC PRODUCTS, INC.	06/10/85	TAPES	1,098.90	
06-19	5168120005	BATTERIES, INC.	06/05/85	BATTERIES	24.72	
06-19	5168120007	BURROUGHS CORPORATION	06/07/85	SUPPLIES	3,037.12	
06-19	5168120010	COLONY METALSMITHS OF VA	06/04/85	SUPPLIES	235.80	
06-19	5168120024	COMPUWART, INC.	06/11/85	DISKETTES	2,250.00	
06-19	5168120025	DIGITAL EQUIPMENT CORP	06/10/85	RIBBONS	196.00	
06-19	5168120026	EASTMAN KODAK COMPANY	06/10/85	SUPPLIES	425.07	
06-19	5168120011	THE ARTCRAFT COMPANY	06/11/85	PINS	450.00	
06-19	5168120012	W.H. BREWTON & SONS, INC.	06/11/85	SUPPLIES	449.46	
06-19	5168140013	MARTHA WEEMS, LTD.	06/11/85	SUPPLIES	5,961.10	
06-19	5168140001	PEGASUS LUGAGE, INC.	05/31/85	LEATHERGOODS	216.00	
06-19	5168140002	PHOTO PLASTIC PRODUCTS	05/29/85	SUPPLIES	50.97	
06-19	5168140003	SELNICK & SON, INC.	05/28/85	RECORDERS	135.86	
06-19	5168140004	WANG LABORATORIES	06/04/85	SUPPLIES	837.17	
06-20	5170050002	A. T. CROSS COMPANY	06/13/85	PENS	7,464.56	
06-20	5170050009	CAMELOT PEWTER, INC.	06/12/85	BBY CUPS	445.49	

06-20	5170050012	E.W. PIKE & CO., INC	06/14/85	MOISTENERS	312.84
06-20	5170050008	JOHN LEMMON LTD	06/12/85	CARDS	176.25
06-20	5170050003	K & R INDUSTRIES	06/13/85	CLOCKS	388.57
06-20	5170050004	KIRK-STIEFF CO	06/13/85	PEN/WARE	1,181.96
06-20	5170050001	L M COLLINS	06/13/85	PEN SETS	340.31
06-20	5170050011	MALLOREY OFFICE SUPPLY CO	06/14/85	PENS	84.67
06-20	5170050013	SCHLESINGER BROTHERS	06/14/85	LEATHERGOODS	1,155.82
06-20	5170050010	THE HOLLINGER CORP	06/14/85	FILES	1,159.82
06-20	5170070001	BETHSDA ENGRAVERS	06/12/85	EMBOSSING	2,051.81
06-20	5170070021	DAX MANUFACTURERS	06/17/85	FRAMES	474.32
06-20	5170070022	SHAEFFER EATON DIVISION OF TEXTRON	06/14/85	TELE/ADDRESS BKS	474.81
06-20	5170070023	SWIFT AND FISHER	06/17/85	CANDY DISHES	359.17
06-20	5170070024	WELLINGTON LEATHER GOODS INC.	06/17/85	LEATHERGOODS	359.17
06-20	5171010001	ARTISTIC GIFTS INC.	06/17/85	FRAMES	154.44
06-20	5171010002	AUTOMATED OFFICE PRODUCTS, INC.	06/18/85	FRAMES	333.45
06-20	5171010003	BURNES OF BOSTON	06/17/85	RIBBONS	30.72
06-20	5171010013	HALLMARK CARDS	06/18/85	CARDS	2,295.31
06-20	5171010014	K & R INDUSTRIES	06/17/85	FRAMES	548.36
06-20	5171020001	BLUE STAR LEATHER, INC	06/18/85	SUPPLIES	1,652.31
06-20	5171020002	CHICAGO FLAG CO	06/12/85	LEATHERGOODS	535.08
06-20	5171020003	GRALNICK & SONS	06/10/85	FLAGS	6,806.22
06-20	5171020004	S & D LEATHER GOODS	06/12/85	LEATHERGOODS	633.60
06-20	5171020005	XEROX CORPORATION	06/10/85	LEATHERGOODS	372.24
06-21	5170590003	AB DICK COMPANY	06/12/85	SUPPLIES	26,892.54
06-21	5170590001	ACCUCOM SYSTEMS CORP	06/12/85	SUPPLIES	9.20
06-21	5170590002	B.C.O.P.	06/12/85	SUPPLIES	25.50
06-21	5170590016	BATTERIES, INC.	06/13/85	SUPPLIES	40.00
06-21	5170590017	CAPITOL MARKING PRODUCTS, INC.	06/11/85	BATTERIES	1,680.00
06-21	5170590028	COMPUWART, INC.	06/13/85	STAMPS	119.50
06-21	5170590004	FEDERAL SALES SERVICE, INC.	06/12/85	SUPPLIES	339.00
06-21	5170590029	H. B. DIXON ASSOCIATES.	06/13/85	SUPPLIES	321.30
06-21	5170590006	LAMB SEAL AND STENCIL COMPANY INCORP	06/13/85	SUPPLIES	108.00
06-21	5170590030	MSC.	06/12/85	NAMEPLATES	442.00
06-21	5172010001	AMPEX CORPORATION	06/19/85	BATTERIES	1,270.08
06-21	5172010002	BUNTON	06/19/85	VIDEO TAPES	2,916.48
06-21	5172010009	FALCON MICROSYSTEMS, INC.	06/19/85	LEATHERGOODS	663.75
06-21	5172010008	L M COLLINS	06/19/85	SOFTWARE	1,097.25
06-21	5172010010	WINGS LUGGAGE	06/19/85	SUPPLIES	812.44
06-24	5171410006	CANON	06/18/85	LUGGAGE	130.31
06-24	5171410009	CHARLES G STOTT AND CO INC	06/14/85	SUPPLIES	412.76
06-24	5171410001	DIGITAL EQUIPMENT CORP	06/17/85	SUPPLIES	161.60
06-24	5171410002	GESTETNER CORPORATION	06/17/85	CABLES	50.00
06-24	5171410003	HEWLETT/PACKARD	06/17/85	STENCILS	47.20
06-24	5171410007	INTERSTATE OFFICE SUPPLY	06/17/85	PAPER	49.50
06-24	5171410012	JOHN WILLS STUDIOS	06/14/85	SUPPLIES	694.44
06-24	5171410004	KAY JEWELERS, INC	06/14/85	BOOKENDS	672.00
06-24	5171410005	METALGRAPHICS, INC.	06/14/85	SUPPLIES	370.80
06-24	5171410010	WANG LABORATORIES	06/14/85	PLAQUE	50.00
06-24	5172040023	ACCUCOM SYSTEMS CORP	06/17/85	SUPPLIES	312.05
06-24	5172040029	B.C.O.P.	06/17/85	SUPPLIES	632.00
06-24	5172040028	BENCHMARK SYSTEMS	06/14/85	CABLES	397.44
06-24	5172040030	BURROUGHS CORPORATION	06/17/85	PAPER	68.00
06-24	5172040031	CANTRELL/CUTTER PRINTING, INC.	06/13/85	PAPER	236.96
06-24	5172040019	DBA IRRESISTIBLES	06/17/85	FRAMES	1,769.60
06-24	5172040020	R F SIMMONS CO	06/14/85	BAROMETERS	92.16
06-24	5172040011	SAXITONE TAPE SALES	06/14/85	SUPPLIES	1,369.20
					88.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
06-24	5172040012	SHARP ELECTRONICS CORP	06/13/85	SUPPLIES	63.00	
06-24	5172040013	SOFTWARE CONTROL INTERNATIONAL	06/13/85	SUPPLIES	909.70	
06-24	5172040001	ST THOMAS, INC	05/13/85	LEATHERGOODS	3,771.20	
06-24	5172040017	SWAGERCRAFT LTD.	06/14/85	SUPPLIES	270.00	
06-24	5172040021	TECHNOLOGY SERVICES, INC.	06/17/85	COMPUTER SUPPLIES	2,195.40	
06-24	5172040018	THE ARTCRAFT COMPANY	05/20/85	PLAQUES	270.00	
06-24	5172040022	VISUAL SYSTEMS	06/14/85	SHEETS	50.94	
06-24	5172140001	ACCUCOM SYSTEMS CORP	06/17/85	SUPPLIES	300.00	
06-24	5172140004	ALLSTATE OFFICE PRODUCTS INC	06/18/85	INDEX GUIDES	2,839.68	
06-24	5172140007	B.C.O.P.	06/18/85	SUPPLIES	1,005.46	
06-24	5172140005	BLACK BOX CORPORATION	06/18/85	CABLES	29.18	
06-24	5172140021	DICTAPHONE	06/18/85	CASSETTES	27.00	
06-24	5172140022	EASTMAN KODAK COMPANY	06/18/85	FILM	6,104.00	
06-24	5172140023	FISHER PEN CO	06/18/85	PENS	809.60	
06-24	5172140024	GLOBAL COMPUTER SUPPLIES	06/12/85	SUPPLIES	188.05	
06-24	5172140025	KAGAN & INGRAM	06/18/85	BOOKS	100.00	
06-24	5172140006	LOUISE BREUTER	06/18/85	NOTES	131.25	
06-24	5172150001	CAPITOL MARKING PRODUCTS, INC	06/18/85	RUBBER STAMPS	133.80	
06-24	5172150017	COMPUTER BUSINESS SUPPLIES	06/18/85	PAPER	3,432.06	
06-24	5172150019	CONTROL CABLE, INC	06/18/85	CABLES	463.85	
06-24	5172150039	IBM CORP	06/18/85	SUPPLIES	3,503.46	
06-25	5172150026	M S GINN CO	06/20/85	SUPPLIES	3,011.61	
06-25	5176010006	BEROL USA	06/19/85	SHARPENERS	167.60	
06-25	5176010007	BLUE STAR LEATHER, INC	06/19/85	LEATHERGOODS	114.66	
06-25	5176010002	CLAUSS CUTLERY COMPANY	06/21/85	SHEARS	3,798.95	
06-25	5176010003	FOSTORIA GLASS COMPANY	06/20/85	GLASSWARE	712.80	
06-25	5176010004	K & R INDUSTRIES	06/20/85	CLOCKS	385.60	
06-25	5176010008	POLAROID CORPORATION	06/20/85	FILM	923.16	
06-25	5176010009	SAVIN CORPORATION	06/20/85	COMPUTER SUPPLIES	652.42	
06-25	5176010005	SWIFT AND FISHER	06/20/85	CARD CASES	220.50	
06-25	5176010010	VIKING GLASS CO	06/19/85	ASHTRAYS	527.18	
06-25	5176110001	BETHESDA ENGRAVERS	06/18/85	EMBOSSING	2,875.04	
06-26	5177170001	BARTON, DUER, & KOCH PAPER CO.	06/24/85	PAPER	12,860.54	
06-26	5177170006	CHICAGO FLAG CO	06/21/85	FLAGS	17,060.16	
06-26	5177170008	FALCON MICROSYSTEMS, INC	06/21/85	COMPUTER SUPPLIES	121.70	
06-26	5177170007	L.M. COLLINS	06/24/85	SUPPLIES	2,442.38	
06-26	5177170009	SELWICK & SON, INC	06/21/85	CALCULATORS	1,960.07	
06-27	5176170015	GALUMET PHOTOGRAPHIC	06/12/85	EASEL	86.09	
06-27	5176170016	CONTROL CABLE, INC	06/19/85	CABLES	20.84	
06-27	5176170017	EMPIRE SILVER COMPANY, INC	06/19/85	SUPPLIES	2,050.00	
06-27	5176170001	HAZEL	06/19/85	LEATHERGOODS	1,002.00	
06-27	5176170018	IBM CORP	06/19/85	SUPPLIES	68.97	
06-27	5176170019	INTERSTATE OFFICE SUPPLY	06/18/85	SUPPLIES	382.30	
06-27	5176170002	LAFOON BUSINESS SUPPLY, INC	06/18/85	FILMS	70.88	
06-27	5176170003	LAMB SEAL AND STENCIL COMPANY INCORP	06/19/85	NAMEPLATES	121.00	

SOFTWARE	06/19/85	195.00
RIBBONS	06/19/85	112.34
SUPPLIES	06/20/85	660.00
SUPPLIES	06/18/85	224.00
PRINTWHEELS	06/12/85	189.00
PENS	06/20/85	43.20
SUPPLIES	06/18/85	8,497.64
NOTEBOOKS	06/20/85	100.80
BATTERIES	06/12/85	2,331.54
RIBBONS	06/17/85	147.50
PLAQUE	06/20/85	100.00
SUPPLIES	06/20/85	3,971.38
LUGGAGE	06/20/85	219.30
FLASH PENS	06/25/85	1,008.38
FLAGS	06/24/85	277.83
CARDS	06/20/85	260.78
TRAYS	06/24/85	255.32
COMPUTER SUPPLIES	06/26/85	32,602.18
EMBOSSEING	06/26/85	27.44
SPRAY	06/25/85	3,831.28
FRAMES	06/24/85	20.38
LEATHERGOODS	06/25/85	611.82
COMPUTER SUPPLIES	06/25/85	1,560.23
LEATHERGOODS	06/20/85	86.26
		173.25

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,638,782.49
TOTAL	1,638,782.49

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,638,782.49
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TECHNOLOGY SERVICES, INC.	06/19/85	195.00
WANG LABORATORIES	06/19/85	112.34
ACCUCOM SYSTEMS CORP.	06/20/85	660.00
B.C.O.P.	06/18/85	224.00
FEDERAL SALES SERVICE, INC.	06/12/85	189.00
MALLOREY OFFICE SUPPLY CO.	06/20/85	43.20
MARTHA WEENS, LTD.	06/18/85	8,497.64
MAXTON LEE ASSOCIATES	06/20/85	100.80
MSC	06/12/85	2,331.54
SYNON, INC.	06/17/85	147.50
THE ART-CRAFT COMPANY	06/20/85	100.00
3M VP0237	06/20/85	3,971.38
AMERICAN TOURISTER, INC.	06/20/85	219.30
BEROL USA	06/25/85	1,008.38
DETTRA FLAG COMPANY, INC.	06/24/85	277.83
HALLMARK CARDS	06/20/85	260.78
SPIN-CRAFT INC.	06/24/85	255.32
XEROX CORPORATION	06/26/85	32,602.18
BETHSDA ENGRAVERS	06/26/85	27.44
Do	06/25/85	3,831.28
ALPHA OMEGA OFFICE PRODUCTS	06/24/85	20.38
BURNES OF BOSTON	06/25/85	611.82
K & R INDUSTRIES	06/25/85	1,560.23
SAVIN CORPORATION	06/25/85	86.26
SCHLESINGER BROTHERS	06/20/85	173.25

RESTAURANT REVOLVING FUND

SALARIES

ADKINS, REGINALD L.	03/17/85-06/22/85	3,695.16
ALFRED, BETTY	03/17/85-06/22/85	3,085.60
ALLEN, EDITH	03/17/85-06/22/85	2,847.56
ALLSTON, DELORIS	03/17/85-06/22/85	3,085.60
ANDERSON, MELVIN V	04/22/85-06/22/85	1,619.40
ARMSTEAD, ARLENE	03/31/85-06/22/85	2,413.21
AUSTIN, JOYCE	03/17/85-06/22/85	3,230.60
BAHAM, KENNETH A	03/17/85-06/22/85	2,530.80
BALTHROP, TYRONE L	03/17/85-06/22/85	3,159.74
BARBER, LINDA L	03/17/85-06/22/85	4,349.52
BARNES, ROSE P	03/17/85-06/22/85	1,144.83
BATTIS, WILLIAM E	03/17/85-06/22/85	4,611.68
BAYLOR, JAMES W, SR	03/17/85-03/30/85	93.14
BEACH, LAWRENCE M	03/17/85-06/22/85	8,039.37
BENJAMIN, FRED	03/17/85-06/22/85	2,582.40
BLACK, SHEILA M	03/17/85-06/22/85	2,898.25

BANQUET STEWARD SUPERVISOR	03/17/85-06/22/85	3,695.16
COUNTER GIRL	03/17/85-06/22/85	3,085.60
LINE PERSON	03/17/85-06/22/85	2,847.56
COUNTER GIRL	03/17/85-06/22/85	3,085.60
DISHROOM PORTER	04/22/85-06/22/85	1,619.40
LINE PERSON	03/31/85-06/22/85	2,413.21
GRILL GIRL	03/17/85-06/22/85	3,230.60
PORTER	03/17/85-06/22/85	2,530.80
COOK	03/17/85-06/22/85	3,159.74
ASSISTANT MANAGER	03/17/85-06/22/85	4,349.52
BUS-PERSON	03/17/85-06/22/85	1,144.83
LEAD KITCHEN UTILITY	03/17/85-06/22/85	4,611.68
WAITER	03/17/85-03/30/85	93.14
ASSISTANT MANAGER	03/17/85-06/22/85	8,039.37
BUS-PERSON	03/17/85-06/22/85	2,582.40
BUS-PERSON	03/17/85-06/22/85	2,898.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		BONANNI, PASQUALE.....	03/17/85-06/22/85	CHEF	10,809.12	
		BOUJE, JOANN.....	03/17/85-06/22/85	KITCHEN UTILITY	2,688.00	
		BOYD, CLARICE M.....	03/17/85-06/22/85	BUS-PERSON	2,779.29	
		BRADFORD, BARBARA H.....	03/17/85-06/22/85	CASHIER	3,464.51	
		BRANNON, CLENZO.....	03/17/85-06/22/85	BANQUET STEWARD	2,795.18	
		BROOKS, WENDY L.....	03/17/85-06/22/85	WAITRESS	3,050.18	
		BROWN, JAMES E.....	03/17/85-06/22/85	BANQUET STEWARD	3,714.65	
		BROWN, ROSA L.....	03/17/85-06/22/85	ASSISTANT MANAGER	4,025.84	
		BURLEY, SHEILA D.....	03/17/85-06/22/85	COUNTER GIRL	3,093.96	
		BURLEY, DOUGLAS D.....	03/17/85-06/22/85	PORTER	2,682.00	
		BURROW, JACQUELYN D.....	03/17/85-06/22/85	ASSISTANT DINING ROOM SUPERVISOR	3,853.06	
		BUTLER, CHRISTOPHER A.....	03/17/85-06/22/85	KITCHEN UTILITY	2,517.52	
		BUTLER, FERDINAND J.....	03/17/85-06/22/85	WAITER	670.48	
		BYAS, DORIS A.....	03/17/85-06/22/85	CASHIER-RELIEF	3,418.65	
		CADOGAN, SALLY L.....	03/17/85-06/22/85	CARRY OUT MANAGER	5,285.29	
		CALLAHAN, ALMA L.....	03/17/85-06/22/85	COUNTER GIRL	3,092.18	
		CALLAHAN, IRENE.....	03/17/85-06/05/85	BUS-PERSON	1,959.99	
		CANNON, LOUISE C.....	03/17/85-06/22/85	SALAD GIRL	3,080.00	
		CARMICHAEL, WILBERT L.....	03/17/85-06/22/85	DISHROOM PORTER	2,522.40	
		CARTER, DARNELL L.....	03/17/85-06/22/85	KITCHEN UTILITY	3,214.24	
		CASH, MANOLA T.....	03/17/85-06/22/85	SUPERVISOR-DISHROOM	3,623.20	
		CASSIDY, GERALDINE R.....	03/17/85-06/22/85	ACCOUNTING CLERK	4,620.56	
		CHAMBERS, FRANCES A.....	03/17/85-06/22/85	KITCHEN UTILITY	2,815.38	
		CHAMBERS, THOMAS F.....	03/17/85-06/22/85	UNIT STOREROOM MANAGER	4,723.22	
		CHANDLER, KATIE M.....	03/17/85-06/22/85	CARRY OUT MANAGER	5,785.29	
		CLARK, ERNEST D.....	03/17/85-06/22/85	POT WASHER	2,724.00	
		COBBS, CATHERINE.....	03/17/85-06/22/85	COUNTER GIRL	2,094.07	
		COLBERT, STANLEY.....	03/17/85-03/30/85	BUS-PERSON	1,770.21	
		COLEMAN, JOHN R.....	06/16/85-06/22/85	WAITER	4,115.78	
		COOPER, NELSON J.....	03/17/85-06/22/85	KITCHEN UTILITY	2,423.90	
		COBBIN, JON X.....	03/17/85-06/22/85	HEAD WAITER	3,334.38	
		COVINGTON, MARGARET F.....	03/17/85-06/22/85	BUS-PERSON	3,438.40	
		CRAMER, EVELYN B.....	03/17/85-06/22/85	LINE GIRL/RELIEF CASHIER	6,646.08	
		CROME, SARAH.....	03/17/85-06/22/85	ASSISTANT MANAGER	3,026.45	
		DAILEY, CHARLOTTE D.....	03/17/85-06/22/85	GRILL GIRL	418.65	
		DAVIS, TENEDIA A.....	03/17/85-03/28/85	CASHIER	3,746.38	
		DELA CRUZ, CESAR C.....	03/17/85-06/22/85	COOK	2,977.03	
		DICKERSON, DAVID L.....	03/17/85-06/22/85	STOREROOM CLERK	2,589.14	
		DOUGLAS, THERESA E.....	03/17/85-06/22/85	BUS-PERSON	1,127.21	
		DUFFY, STEPHEN V.....	03/17/85-06/22/85	GENERAL MANAGER - CARRY OUTS	3,520.83	
		DUNNE, JESSIE E.....	03/17/85-06/22/85	SALAD GIRL	953.31	
		DUNNE, KARYLE M.....	03/17/85-04/19/85	PORTER	2,856.51	
		EDELIN, CECILIA M.....	03/17/85-06/22/85	LINE PERSON	2,972.98	
		EDWARDS, DORIS M.....	03/17/85-06/22/85	SALAD GIRL	3,048.24	
		EDWARDS, EMMA JANE.....	03/17/85-06/22/85	LINE PERSON	9,094.40	
		ENGEL, H. DENNIS.....	03/17/85-06/22/85	CAFETERIA MANAGER		

EVERETT, STEPHEN D.	03/17/85-06/22/85	COOK	3,598.53
FAGANS, RANDOLPH	03/17/85-06/22/85	BANQUET STEWARD SUPERVISOR	4,831.68
FAIRFAX, RICARDO L.	06/11/85-06/22/85	BUS-PERSON	373.20
FARAZMAND, HABIBOLLAH	03/17/85-06/22/85	WAITER	1,036.18
FITZ, ROSETTA	03/17/85-06/22/85	ASSISTANT CATERING PREP	3,746.40
FLANAGAN, JOSEPHINE	03/17/85-06/22/85	LINE PERSON	2,913.76
FLYTHE, VIOLA C.	03/17/85-06/22/85	COUNTER GIRL	3,169.60
FONG, MEE N.	03/17/85-06/22/85	COUNTER GIRL	3,168.24
FORD, JAMES C.	03/17/85-06/22/85	LEAD COOK	4,485.03
FORD, PHILLIP M.	03/17/85-06/22/85	STOREROOM ASST.-COMMISSARY	4,138.40
FORD, ROBERT L.	03/17/85-06/22/85	KITCHEN UTILITY	2,610.26
FOSTER, LAUREN C.	03/17/85-06/22/85	COUNTER GIRL	1,540.71
GALMON, JANIE M.	03/17/85-06/22/85	PANTRY SUPERVISOR	5,435.92
GEE, DEON N.	03/17/85-06/22/85	ASST. PANTRY-DINING ROOM SUPERVISOR	3,162.63
GORDON, FANNIE F.	03/17/85-06/22/85	BUS-PERSON	2,600.40
GRANT, SANDRA M.	03/17/85-06/22/85	SALAD GIRL	3,737.73
GRAVES, RUBY MAE	03/17/85-06/22/85	CASHIER	3,914.58
GRAY, RODNEY L.	03/17/85-06/22/85	WAITRESS	1,555.95
GREEN, PATRICIA A.	03/17/85-06/22/85	GENERAL KITCHEN WORKER	2,442.60
GREEN, EVERETT L.	03/17/85-06/22/85	COOK'S HELPER	3,061.22
GROSS, JUANITA H.	03/17/85-06/22/85	ASSISTANT DISHROOM SUPERVISOR	3,085.60
GRUBB, DEMETRIA D.	03/17/85-06/22/85	BUS-PERSON	2,680.50
HALL, BEVERLY A.	03/17/85-06/22/85	BUS-PERSON	1,030.80
HALL, JOANN	04/14/85-06/22/85	BANQUET HOSTESS	4,077.32
HARRIS, DELORES R.	03/17/85-06/22/85	CASHIER	3,350.16
HARRIS, GERALDINE M.	03/17/85-06/22/85	WAITRESS	2,971.34
HARRIS, KEVIN A.	03/17/85-06/22/85	STOREROOM CLERK	3,354.40
HARRISON, BRENDA L.	03/17/85-06/22/85	CASHIER	3,177.87
HENDERSON, EVA	03/17/85-06/22/85	ASSISTANT CHEF	5,852.00
HENRY, ELLEN L.	03/17/85-06/22/85	BUS-PERSON	1,371.60
HERRING, WILBERT	03/17/85-06/22/85	UNIT STOREROOM MANAGER ASST.	4,505.10
HIGHTOWER, VADA S.	03/17/85-06/22/85	ADMINISTRATIVE OFFICER	10,809.12
HOLLGATE, DONNA M.	03/17/85-06/22/85	CAFETERIA MANAGER	5,908.01
HOLLAND, BARBARA A.	03/17/85-06/22/85	SALAD GIRL	3,326.40
HOLLWAY, MONROE	03/17/85-06/22/85	PORTER	3,057.00
HOLLWAY, TOMMY	03/17/85-06/22/85	GRILL MAN	2,999.95
JACKSON, STERLING A.	03/17/85-06/22/85	KITCHEN UTILITY	3,388.67
JACKSON, MICHAEL A.	03/17/85-06/22/85	PORTER	2,852.65
JASPER, NANNIE B.	03/17/85-06/22/85	COOK'S HELPER	3,797.76
JEMISON, CHARLOTTA A.	03/17/85-06/22/85	CARRY OUT MANAGER	6,092.24
JOHNSON, ELIZABETH	03/17/85-06/22/85	COUNTER GIRL	3,085.60
JOHNSON, JANE R.	03/17/85-06/22/85	SALAD SUPERVISOR	3,970.70
JOHNSON, MAE F.	03/17/85-06/22/85	SUPERVISOR-CATERING	4,471.11
JOHNSON, MICHAEL L.	03/17/85-06/22/85	KITCHEN UTILITY	2,810.51
JOHNSON, RUSSELL H.	03/17/85-06/22/85	LINE PERSON	2,752.41
JOHNSON, SHARON D.	03/17/85-06/22/85	LINE PERSON	2,889.72
JOHNSON, TERRITA	03/17/85-06/22/85	CASHIER	3,654.79
JONES, BRENDA L.	03/17/85-06/22/85	BUSGIRL/RELIEF CASHIER	2,904.34
JONES, DEBORAH J.	03/17/85-06/22/85	BUS-PERSON	1,600.80
JONES, ETHEL E.	03/17/85-06/22/85	COUNTER GIRL	3,161.18
JONES, ULYSSES S.	03/17/85-06/22/85	COOK	5,427.52
KEARNEY, TOWANA	03/17/85-06/22/85	WAITRESS	2,636.44
KEH, ROLAND O I.	03/17/85-06/22/85	CHEF	6,716.64
LAMBIASI, CAROL ANN	03/17/85-06/22/85	ASSISTANT TO THE ADMINISTRATIVE OFFICE	6,716.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		LANCASTER, MARIANNA D	06/09/85-06/22/85	CLERICAL ASSISTANT		349.20
		LANCASTER, THEODORE	03/17/85-06/22/85	WAITER		1,229.69
		LANGSTON, RICKY G	03/17/85-06/22/85	KITCHEN UTILITY		4,411.64
		LAWRENCE, LOUIS J	03/17/85-06/22/85	CATERING MANAGER		8,039.36
		LESNE, ANNETTE A	03/17/85-06/22/85	CASHIER		3,945.21
		LESNE, RUTHINE C	03/17/85-06/22/85	CASHIER		3,874.36
		LEWIS, DAISY M	03/17/85-06/22/85	GENERAL KITCHEN WORKER		1,660.80
		LEWIS, SHERELLE J	03/17/85-06/22/85	BUS-PERSON		2,330.40
		LEWIS, VICTORIA L	03/17/85-06/22/85	GRILL GIRL		3,284.05
		LEWIS, WILSON	03/17/85-06/22/85	SUPERVISOR BANQUET STEWARDS		4,983.44
		LINDER, HENRY, JR	03/17/85-06/22/85	STEWARDS		2,940.97
		LOMAX, FAY	03/17/85-06/22/85	FOOD CHECKER		3,728.54
		LONGO, WILLIAM	03/17/85-06/22/85	UNIT STOREROOM MANAGER		4,025.84
		LOTT, JEAN C	03/17/85-06/22/85	LINE PERSON		3,438.40
		LOULOU, KONSTANTINOS N	03/17/85-06/22/85	KITCHEN UTILITY		3,340.34
		LUTZ, ANNETTE	03/17/85-06/22/85	CASHIER		3,623.21
		LYONS, LOUISE	03/17/85-06/22/85	CASHIER		3,623.21
		MALCOM, CONSUELLA M	03/17/85-06/22/85	WAITRESS		2,716.29
		MALONE, RICHARD J, II	03/17/85-06/22/85	GENERAL MANAGER HOB		11,445.28
		MARTIN, JAMES M	03/17/85-06/22/85	PORTER		2,633.40
		MARTIN, PATRICIA	03/17/85-06/22/85	SALAD GIRL		3,300.50
		MARTIN, RICHARD	03/17/85-06/22/85	BUS-PERSON		1,932.60
		MARTIN, ROBERT C	03/17/85-06/22/85	COMMISSARY MANAGER		7,815.36
		MASLOVA, EDMUND J	03/17/85-06/22/85	BAKERY MANAGER		6,830.36
		MASON, JAMES R, JR	03/17/85-06/22/85	PORTER		2,042.98
		MATTA, NEELAM	03/17/85-05/17/85	BUS-PERSON		2,990.40
		MATYON, ALANT T	03/17/85-06/22/85	PORTER		2,612.40
		MATYON, JESSIE M	03/17/85-06/22/85	CATERING SUPERVISOR		5,134.64
		MCCOLLUGH, HENRY	03/17/85-06/22/85	GRILL MAN		3,489.02
		MCCORMICK, JOSEPH B	03/17/85-06/22/85	RAYBURN CATERING MANAGER		8,039.36
		MCCRACK, DORIS E	03/17/85-06/22/85	ASSISTANT MANAGER		3,804.10
		MCKINNON, ROSAMAE	03/17/85-06/22/85	SALAD GIRL		2,602.69
		MCMILLIAN, DAVID	05/12/85-05/16/85	PORTER		161.28
		MHOON, ODESSA	03/17/85-06/22/85	ASSISTANT MANAGER		5,014.80
		MIDDLETON, WILHELMINA J	03/17/85-06/22/85	GRILL GIRL		3,169.60
		MILLER, CLEMITH E	03/17/85-06/22/85	PORTER		2,880.01
		MILLER, LEONARD J	03/17/85-06/22/85	WAITER		1,228.29
		MILLER, ROCITA E	03/17/85-06/22/85	WAITRESS		2,534.49
		MILLER, SAMUEL I	03/17/85-06/22/85	PAYROLL/PERSONNEL CLERK		1,599.13
		MINER, DEBORAH R	03/17/85-05/13/85	COOK'S HELPER		3,659.04
		MINOR, PATRICIA A	03/17/85-06/22/85	WAITRESS		2,853.41
		MITCHENER, CATHERINE	03/17/85-06/22/85	PREPARATION ASSISTANT		3,010.12
		MOORE, EDWARD P	03/17/85-06/22/85	ACCOUNTING CLERK		5,468.33
		MOORE, JANE LENORA	03/17/85-06/22/85	LINE PERSON		2,968.88
		MORGAN, SANDRA J	03/17/85-06/22/85	KITCHEN UTILITY		799.20
		MOY, ELLEN	03/17/85-06/22/85	WAITRESS		3,610.67

MULKEY, ANTHONY	03/17/85-06/22/85	PORTER	2,654.40
MULKEY, SHIRLEY L	03/17/85-06/22/85	SUPERVISOR CAFETERIA	4,214.00
MUNSON, MICHAEL D	03/17/85-06/22/85	ASSISTANT MANAGER	5,358.40
MUNSON, PATRICK M	03/17/85-06/22/85	ASST. PUR. AGENT	4,484.24
MURPHY, JOEL	03/17/85-06/22/85	FOOD SERVICE WORKER	1,561.58
NEAL, RODNEY	03/25/85-06/22/85	PORTER	2,449.20
NELSON, CHRISTINE Y	03/17/85-06/22/85	BUS-PERSON	2,846.40
NESMITH, PETER	03/17/85-06/22/85	BAKER	6,683.59
NEWKIRK, ELSIE M	03/17/85-06/22/85	COUNTER GIRL SUPERVISOR	3,374.68
PAIGE, ELENA M	06/20/85-06/22/85	BUS-PERSON	38.40
PAYNE, CELESTINE	03/17/85-06/22/85	BUS-PERSON	2,498.09
PAYNE, TERRY D	03/17/85-05/13/85	BUS-PERSON	1,376.58
PEOPLES, ANTONIETTE A	04/07/85-06/22/85	CASHIER	2,460.95
PERKINS, KATENA	03/17/85-06/22/85	COUNTER GIRL	3,011.48
PETTIS, PATRICK J	03/17/85-06/22/85	ASSISTANT MANAGER	4,529.28
PEYTON, MARIE	06/09/85-06/22/85	GENERAL KITCHEN WORKER	319.20
PHILLIPS, DEBORAH Y	03/17/85-06/22/85	COUNTER GIRL	3,002.06
PHILLIPS, JOHN W	03/17/85-06/22/85	GRILL MAN	3,465.80
PLIGHT, VERLEAN	03/17/85-06/22/85	CASHIER	3,721.30
POOLER, BETTY	03/17/85-06/22/85	COUNTER GIRL	3,250.86
POOLER, MELVIN	03/17/85-06/22/85	COOK	4,294.18
POTEAU, LARRY D	03/17/85-06/22/85	COOK	3,632.41
POTEAU, STEPHANIE H	03/17/85-06/22/85	LONGWORTH CATERING SECRETARY	4,485.05
PRATER, JULIA E	03/17/85-06/22/85	GRILL GIRL	3,742.96
PRICE, MILDRED	03/17/85-06/22/85	ASSISTANT MANAGER	2,903.76
QUICK, AVIS	03/17/85-06/22/85	BUS-PERSON	2,425.20
RANDOLPH, JANET L	03/17/85-06/22/85	CASHIER	3,576.23
RILEY, CLARENCE	03/17/85-06/22/85	KITCHEN UTILITY	2,771.40
ROGERS, DANTE V	03/17/85-06/22/85	BUS-PERSON	3,272.40
ROGERS, DORIS A	03/17/85-06/22/85	COOK'S HELPER	3,985.48
ROGERS, JERRY C	03/17/85-06/22/85	COOK	4,618.39
ROGERS, JOHNNY	03/17/85-06/22/85	COOK'S HELPER	3,696.29
ROGERS, LUVENIA	03/17/85-06/22/85	COUNTER GIRL	3,164.00
ROSASCO, FRANCES S	03/17/85-06/22/85	ACCOUNTING CLERK	5,683.45
RUCKER, BERNICE	05/21/85-06/22/85	PORTER	2,966.69
SALTER, ANTHONY C	03/17/85-04/12/85	ASSISTANT CHEF	1,011.00
SAMOY, ABEARDO T	03/17/85-06/22/85	LINE SUPERVISOR/CASHIER	1,099.48
SANDERS, BETTIE L	03/17/85-06/22/85	FIRST COOK	4,211.15
SANDERS, JAMES A	03/17/85-06/22/85	FOOD SERVICE COORDINATOR	4,893.28
SHEPARD, MATTHEW H	03/17/85-06/22/85	PORTER	5,516.00
SMALLWOOD, KEVIN	03/17/85-06/22/85	ACCOUNTING CLERK	2,524.80
SMITH, DEBORAH A	03/17/85-06/22/85	SALADS	3,659.04
SMITH, SARAH M	03/17/85-06/22/85	SALAD GIRL	3,841.60
SNOAK, RUBY B	03/17/85-06/22/85	COUNTER GIRL	2,861.60
SNYDER, BONITA L	03/17/85-06/22/85	LINE PERSON	3,156.76
SPARKS, BERTHA A	03/17/85-06/22/85	SALADS	3,091.20
SPELLER, ADIE C	03/17/85-06/22/85	BANQUET STEWARD SUPERVISOR	3,021.69
STALLINGS, LEROY D	04/03/85-06/22/85	SALAD GIRL	3,296.93
STEWART, CORDELL	03/17/85-06/22/85	CASHIER-RELIEF	3,518.93
STEWART, SHERYL A	03/17/85-06/22/85	SECT TO GENERAL MANAGER HOB	2,033.01
STINSON, SHERIE A	03/17/85-06/22/85	CASHIER	3,420.96
SUBER, DORIS J	03/17/85-06/22/85	CASHIER	3,086.84
SWANN, SHEILA R	03/17/85-06/22/85	BANQUET STEWARD	3,177.87
SWINDLER, EUGENE R	03/17/85-06/22/85	BUS-PERSON	3,008.77
SYNDOR, NELLIE D	03/17/85-06/22/85	PORTER	1,656.00
TAYLOR III, HAROLD E	03/17/85-06/22/85		2,049.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		TAYLOR, MARGARET E	03/17/85-06/22/85	GRILL GIRL	3,700.63	
		TAYLOR, PEGGY	03/17/85-06/22/85	CARRY OUT MANAGER	5,134.64	
		TAYLOR, WALTER B	03/17/85-06/22/85	KITCHEN UTILITY	1,760.47	
		TESTERMAN, BRENDA	03/17/85-06/22/85	CASHIER	2,606.05	
		THOMPSON, ALVIN C	03/17/85-06/22/85	BUS-PERSON	3,606.60	
		THOMPSON, PEGGY L	03/17/85-06/22/85	CASHIER	3,510.61	
		THORNTON, BRIAN J	03/17/85-06/22/85	GRILL MAN	3,888.43	
		TILMON, ESTELLE	03/17/85-06/22/85	COUNTER GIRL	3,326.42	
		TOLBERT, DIANE F	03/17/85-06/22/85	ACCOUNTING CLERK	3,271.52	
		TOON, BETTY A	03/17/85-06/22/85	CASHIER	3,712.81	
		TURNER, CHARLES F	03/17/85-06/22/85	COOK	3,313.96	
		TYLER, WILSON S	03/17/85-06/22/85	CAFETERIA MANAGER	5,908.00	
		WALKER, OLIN J	03/17/85-05/17/85	BANQUET STEWARD SUPERVISOR	898.96	
		WALLACE, MINNIE D	03/17/85-06/22/85	COUNTER GIRL	2,053.15	
		WALSH, THOMAS J	03/17/85-06/22/85	PURCHASING AGENT	3,159.77	
		WALTMAN, JOHN H	03/17/85-06/22/85	GENERAL MANAGER-CAPTOL	8,024.35	
		WALTON, BEATRICE	03/17/85-06/22/85	SALAD GIRL	2,913.37	
		WARD, DOROTHY M	03/17/85-06/22/85	KITCHEN UTILITY	2,730.80	
		WATKINS, CHERYL D	03/17/85-06/22/85	BUS-PERSON	1,395.60	
		WHALEN, WILLIAM V	03/17/85-06/22/85	UNIT STOREROOM MANAGER	5,134.63	
		WHITE, ALVIN E	03/17/85-06/22/85	PORTER	2,649.60	
		WILLIAMS, EDDIE M	03/17/85-06/22/85	CHEF	7,731.33	
		WILLIAMS, EUGENE	03/17/85-06/22/85	BUS-PERSON	6,010.00	
		WILLIAMS, GERALDINE	03/17/85-06/22/85	BUS-PERSON	2,783.83	
		WILLIAMS, ROMONA E	03/17/85-06/22/85	COUNTER GIRL	2,319.73	
		WILLIAMS, SANDRA D	03/17/85-06/22/85	BUS-PERSON	3,065.26	
		WILLIAMS, VIRGIL T	03/17/85-06/22/85	BUS-PERSON	2,432.40	
		WILSON, BILLIE JR	03/17/85-06/22/85	UNIT STOREROOM MANAGER	3,517.93	
		WILSON, TYRONE	03/17/85-06/22/85	DISHROOM PORTER	2,761.80	
		WOOD, CONNIE L	03/17/85-06/22/85	GRILL GIRL	3,245.10	
		WOOD, ESSIE M	03/17/85-06/22/85	LINE PERSON	2,997.45	
		WORELDS, EARNESTINE B	03/17/85-06/22/85	CASHIER	3,479.37	
		WRIGHT, TILLIE R	03/17/85-06/22/85	SALAD SUPERVISOR	4,983.44	
		WRIGHT, VICTORIA	03/26/85-03/26/85	LINE PERSON	42.92	
		YANCY, ELOISE L	03/17/85-06/22/85	BUS-PERSON	2,691.60	
		YOUNG, JOHN G	03/17/85-06/22/85	PORTER	2,565.60	
		ZIMINI, AGATA	03/17/85-06/22/85	LINE PERSON	2,686.80	
EXPENSES						
04-03	5086570001	AFFILIATED ENTERPRISES, INC.	02/25/85-03/06/85	MUSIC	950.00	
04-03	5086570002	BEVERAGE JOURNAL	03/05/85-03/05/85	MAGAZINE SUBSCRIPTION	15.00	
04-03	5086570002	BROWN & WILLIAMSON TOBACCO CORP	03/01/85-03/01/85	TOBACCO	968.74	
04-03	5086570004	PHILIP MORRIS	03/01/85-03/01/85	TOBACCO	314.97	
04-03	5086570005	R J REYNOLDS TOBACCO CORP	03/07/85-03/07/85	CIGARETTES	18,360.64	
04-03	5091590003	COMPTROLLER OF THE TREASURER	02/17/85-03/16/85	MD TAX PAY PERIOD ENDING 03/02/85 & 03/16/85	5,050.04	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
04-04	5093100016	MATTHEW H. SHEPARD	03/18/85-03/29/85	CONTRACT LABOR	1,189.29	
04-04	5093100027	DOUGLAS SHEPHERD	03/19/85-03/29/85	CONTRACT LABOR	123.50	
04-04	5093100029	CLARENCE P. SPEAKS	03/19/85-03/29/85	CONTRACT LABOR	306.68	
04-04	5093100012	THOMAS J. WALSH	03/26/85-03/26/85	CONTRACT LABOR	25.00	
04-04	5093100015	VIRGIL T. WILLIAMS	03/25/85-03/25/85	CONTRACT LABOR	70.00	
04-04	5093100006	TOMMY L. WINSTON	03/18/85-03/30/85	CONTRACT LABOR	1,139.69	
04-04	5093100019	TILLIE R. WRIGHT	03/18/85-03/30/85	CONTRACT LABOR	3,887.50	
04-04	5093100026	WILLIAM E. BATTS	03/18/85-03/26/85	CONTRACT LABOR	280.00	
04-04	5093100024	BRIAN E. BOYD	03/19/85-03/29/85	CONTRACT LABOR	610.00	
04-04	509310014	BEVERLY ANN BRYAN	03/18/85-03/29/85	CONTRACT LABOR	706.62	
04-04	509310010	MAURICE CAMPBELL	03/18/85-03/29/85	CONTRACT LABOR	755.00	
04-04	509310016	FRANCE A. CHAMBERS	03/29/85-03/29/85	CONTRACT LABOR	15.00	
04-04	509310015	THOMAS F. CHAMBERS	03/26/85-03/28/85	CONTRACT LABOR	685.00	
04-04	509310007	EUGENE CLAIBORNE	03/18/85-03/29/85	CONTRACT LABOR	151.00	
04-04	509310011	EMMA L. EDWARDS	02/26/85-02/26/85	CONTRACT LABOR	60.00	
04-04	509310002	H. A. ESTICK	03/19/85-03/29/85	CONTRACT LABOR	235.00	
04-04	509310005	RICARDO L. FAIRFAX	03/18/85-03/29/85	CONTRACT LABOR	725.00	
04-04	509310019	ROBERT L. FORD	03/18/85-03/29/85	CONTRACT LABOR	265.00	
04-04	509310028	JANIE M. GAIJON	03/28/85-03/29/85	CONTRACT LABOR	550.00	
04-04	509310017	LEONARD W. GILLIS	03/18/85-03/29/85	CONTRACT LABOR	190.00	
04-04	509310009	ULYSSES S. JONES	03/18/85-03/29/85	CONTRACT LABOR	265.00	
04-04	509310018	TOWANA KEARNEY	03/18/85-03/28/85	CONTRACT LABOR	230.00	
04-04	509310003	CHARLES KEYSER	03/18/85-03/29/85	CONTRACT LABOR	435.00	
04-04	509310008	FELIX D. LABOY	03/18/85-03/29/85	CONTRACT LABOR	32.00	
04-04	509310022	LEONARD MILLER	03/19/85-03/29/85	CONTRACT LABOR	75.53	
04-04	509310023	BRYAN KEITH NELSON	03/20/85-03/27/85	CONTRACT LABOR	730.00	
04-04	509310006	MELVIN POOLER	03/18/85-03/29/85	CONTRACT LABOR	300.00	
04-04	509310004	DEBBIE PRICE	03/18/85-03/29/85	CONTRACT LABOR	685.00	
04-04	509310001	JOSEPH RICHARDSON	03/25/85-03/29/85	CONTRACT LABOR	217.00	
04-04	509310025	FRANCES ROSASCO	03/18/85-03/29/85	CONTRACT LABOR	941.00	
04-04	509310021	ANTHONY C. SALTER	03/18/85-03/29/85	CONTRACT LABOR	710.00	
04-04	509310020	GAIL T. SALTER	03/18/85-03/29/85	CONTRACT LABOR	541.00	
04-04	509310012	MERDOCK A. SCHOFIELD	03/19/85-03/29/85	CONTRACT LABOR	198.60	
04-04	509310027	FRANK L. SULLIVAN	03/26/85-03/28/85	CONTRACT LABOR	72.00	
04-04	509310013	JAMES R. WORTHY	03/07/85-03/28/85	CONTRACT LABOR	327.41	
04-04	509310019	REGINALD L. ADKINS	03/19/85-03/26/85	CONTRACT LABOR	330.00	
04-04	5093120005	SHIRLEY BASDEN	03/20/85-03/29/85	CONTRACT LABOR	529.03	
04-04	5093120026	LAWRENCE M. BEACH	03/18/85-03/27/85	CONTRACT LABOR	672.10	
04-04	5093120031	JACQUELYN D. BURROW	03/20/85-03/27/85	CONTRACT LABOR	75.52	
04-04	5093120025	GERALDINE CASSIDY	03/18/85-03/29/85	CONTRACT LABOR	991.00	
04-04	5093120022	DAVID COPELAND	03/19/85-03/28/85	CONTRACT LABOR	776.55	
04-04	5093120021	ROBIN T. DOUGLAS	03/19/85-03/29/85	CONTRACT LABOR	540.00	
04-04	5093120027	H. DENNIS ENGEL	03/26/85-03/26/85	CONTRACT LABOR	25.00	
04-04	5093120024	JAMES C. FORD	03/25/85-03/25/85	CONTRACT LABOR	90.00	
04-04	5093120030	JAMES L. GARNER	03/25/85-03/25/85	CONTRACT LABOR	85.00	
04-04	5093120003	CHARLES P. HARVISON	03/18/85-03/29/85	CONTRACT LABOR	878.15	

04-04	50931.20013	IRA A HUNTER, JR.....	03/19/85-03/29/85	CONTRACT LABOR	539.63
04-04	50931.20010	BOBBY L KORNEGAY.....	03/19/85-03/29/85	CONTRACT LABOR	471.70
04-04	50931.20007	LOUIS LAWRENCE.....	03/25/85-03/25/85	CONTRACT LABOR	370.00
04-04	50931.20008	WILSON LEWIS.....	03/18/85-03/30/85	CONTRACT LABOR	945.00
04-04	50931.20028	ROBERT C MARTIN.....	03/29/85-03/29/85	CONTRACT LABOR	25.00
04-04	50931.20002	JOSEPH B. MC CORMICK.....	03/18/85-03/30/85	CONTRACT LABOR	7,131.00
04-04	50931.20004	JOHN H MCINTYRE.....	03/19/85-03/29/85	CONTRACT LABOR	822.93
04-04	50931.20016	CLARKSON E. POTEAT.....	03/25/85-03/25/85	CONTRACT LABOR	85.00
04-04	50931.20017	LARRY D. POTEAT.....	03/19/85-03/25/85	CONTRACT LABOR	280.00
04-04	50931.20012	ILYSEES F. PRYOR.....	03/19/85-03/29/85	CONTRACT LABOR	981.36
04-04	50931.20029	WALLACE A RINGGOLD.....	03/18/85-03/29/85	CONTRACT LABOR	968.37
04-04	50931.20015	SHELLA ANN ROBINSON.....	03/18/85-03/29/85	CONTRACT LABOR	670.50
04-04	50931.20014	HARRY W. ROGERS.....	03/19/85-03/29/85	CONTRACT LABOR	305.00
04-04	50931.20011	WILLIAM SHIPP.....	03/27/85-03/28/85	CONTRACT LABOR	64.00
04-04	50931.20009	ALONZA LEE SMITH.....	03/19/85-03/29/85	CONTRACT LABOR	424.58
04-04	50931.20006	LEROY STALLINGS.....	03/18/85-03/30/85	CONTRACT LABOR	2,191.70
04-04	50931.20023	FRANCIS B. TIPPETT.....	03/25/85-03/25/85	CONTRACT LABOR	1,101.55
04-04	50931.20018	DANIEL D WILLIAMS.....	03/18/85-03/28/85	CONTRACT LABOR	70.00
04-04	50931.20001	BENJAMIN B WOODS.....	03/29/85-03/29/85	CONTRACT LABOR	84.66
04-04	50931.30016	REGINALD L ADKINS.....	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	32.69
04-04	50931.30017	JACQUELYN D BURROW.....	03/26/85-03/28/85	CONTRACT LABOR	85.16
04-04	50931.30029	FERDINAND J BUTLER.....	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	160.75
04-04	50931.30013	GERALDINE CASSIDY.....	03/29/85-03/29/85	CONTRACT LABOR	109.29
04-04	50931.30007	JOHN R. COLEMAN.....	03/29/85-03/29/85	CONTRACT LABOR	25.00
04-04	50931.30010	H DENNIS ENGEL.....	03/23/85-03/29/85	CONTRACT LABOR	31.01
04-04	50931.30031	RANDOLPH FAGANS.....	03/19/85-03/28/85	CONTRACT LABOR	105.23
04-04	50931.30021	RUBY MAE GRAVES.....	03/26/85-03/28/85	CONTRACT LABOR	55.00
04-04	50931.30026	MAE F. JOHNSON.....	03/07/85-03/28/85	CONTRACT LABOR	134.00
04-04	50931.30015	CAROL LAMBIASI.....	03/29/85-03/29/85	CONTRACT LABOR	44.72
04-04	50931.30004	PHILIP M LESENE.....	03/19/85-03/25/85	CONTRACT LABOR	43.82
04-04	50931.30022	WILSON LEWIS.....	03/29/85-03/29/85	CONTRACT LABOR	280.00
04-04	50931.30021	JESSIE M WAYNOR.....	03/19/85-03/25/85	CONTRACT LABOR	71.83
04-04	50931.30008	Do.....	03/29/85-03/28/85	CONTRACT LABOR	156.81
04-04	50931.30020	JOSEPH B. MC CORMICK.....	03/29/85-03/29/85	CONTRACT LABOR	18.50
04-04	50931.30025	CATHERINE MITCHENER.....	03/18/85-03/29/85	CONTRACT LABOR	590.00
04-04	50931.30002	WILLIAM MOORE JR.....	03/26/85-03/29/85	CONTRACT LABOR	55.00
04-04	50931.30019	EDWARDA P MOORE.....	03/19/85-03/28/85	CONTRACT LABOR	67.92
04-04	50931.30014	LARRY D. POTEAT.....	03/26/85-03/29/85	CONTRACT LABOR	50.50
04-04	50931.30027	JERRY C ROGERS.....	03/26/85-03/29/85	CONTRACT LABOR	55.00
04-04	50931.30012	DEBORAH A. SMITH.....	03/19/85-03/29/85	CONTRACT LABOR	880.00
04-04	50931.30003	SARAH M SMITH.....	03/29/85-03/29/85	CONTRACT LABOR	20.18
04-04	50931.30009	Do.....	03/18/85-03/30/85	CONTRACT LABOR	1,307.26
04-04	50931.30005	EDWARD T. STEWART.....	03/29/85-03/29/85	CONTRACT LABOR	44.40
04-04	50931.30024	EUGENE R SWINDLER.....	03/26/85-03/29/85	CONTRACT LABOR	55.00
04-04	50931.30011	DIANE FELICIA TOLBERT.....	03/29/85-03/29/85	CONTRACT LABOR	31.88
04-04	50931.30023	DOROTHY M WARD.....	03/23/85-03/29/85	CONTRACT LABOR	23.00
04-04	50931.30006	WILLIAM V. WHALEN.....	03/27/85-03/27/85	CONTRACT LABOR	10.00
04-04	50931.30028	EDDIE N WILLIAMS.....	03/29/85-03/29/85	CONTRACT LABOR	36.60
04-04	50931.40011	KENNETH A BAHAM.....	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	84.98
04-04	50931.40007	JAMES BAYLOR, SR.....	03/23/85-03/29/85	CONTRACT LABOR	171.15
04-04	50931.40020	WENDY L BROOKS.....	03/19/85-03/25/85	CONTRACT LABOR	45.01
04-04	50931.40008	JAMES E. BROWN.....	03/23/85-03/29/85	CONTRACT LABOR	67.50
04-04	50931.40023	MARGARET COVINGTON.....	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	72.98
04-04	50931.40005	HABIIBOLLAH FARAZMAND.....	03/29/85-03/29/85	CONTRACT LABOR	68.91
04-04	50931.40013	ROSETTA FITZ.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
04-04	5093140018	ROBERT L FORD	03/26/85-03/26/85	CONTRACT LABOR	9.18	
04-04	5093140009	PATRICIA ANN GREEN	03/27/85-03/27/85	CONTRACT LABOR	10.00	
04-04	5093140001	BEVERLY ANN HALL	03/23/85-03/23/85	GRATUITY	4.20	
04-04	5093140021	TOWANA KEARNEY	03/29/85-03/29/85	GRATUITY	4.00	
04-04	5093140002	THEODORE LANCASTER	03/23/85-03/29/85	CONTRACT LABOR AND GRATUITY	97.30	
04-04	5093140017	CONSUELLA M. MALCOM	03/23/85-03/29/85	CONTRACT LABOR AND GRATUITY	111.26	
04-04	5093140019	LEONARD MILLER	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	59.73	
04-04	5093140022	ROCITA E. MILLER	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	90.24	
04-04	5093140004	DEBORAH MINER	03/26/85-03/29/85	CONTRACT LABOR	55.00	
04-04	5093140012	PATRICIA A MINOR	03/23/85-03/29/85	GRATUITY	59.10	
04-04	5093140016	ELLEN MOY	03/23/85-03/29/85	GRATUITY	72.48	
04-04	5093140014	CELESTINE PAYNE	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	41.00	
04-04	5093140003	STEPHANIE H POTEAT	03/25/85-03/25/85	CONTRACT LABOR	50.83	
04-04	5093140015	FRANCES ROSASCO	03/26/85-03/29/85	CONTRACT LABOR	232.00	
04-04	5093140010	THOMAS J WALSH	03/29/85-03/29/85	CONTRACT LABOR	25.00	
04-04	5093140006	TILLIE R. WRIGHT	03/29/85-03/29/85	CONTRACT LABOR	100.00	
04-11	5098080001	MICHAEL MILLER	03/20/85-03/20/85	CONTRACT LABOR	75.00	
04-11	5098080002	FRANCIS B. TIPPETT	03/21/85-03/27/85	CONTRACT LABOR	300.00	
04-16	5102020007	A.W. BRIGGS	02/19/85-03/15/85	MEAT	9245.26	
04-16	5102020006	ADAMS-BURCH, INC.	02/26/85-03/13/85	CHINA, GLASS, SILVER	868.40	
04-16	5102020008	AMERICAN SALES COMPANY	03/13/85-03/13/85	A-BEVERAGE	101.00	
04-16	5102020009	AVIGNON FRERES	02/20/85-02/25/85	FRENCH PASTRIES	440.00	
04-16	5102020010	B. GREEN & CO., INC.	02/22/85-03/11/85	ICE CREAM	427.70	
04-16	5102020011	BALLOONS OVER AMERICA	02/26/85-02/26/85	BALLOONS	185.00	
04-16	5102020014	BARCELONA NUT SHOP	02/19/85-03/11/85	NUTS, CHIPS	1,038.35	
04-16	5102020004	BEITZELL & CO., INC.	03/11/85-03/11/85	WINE	954.00	
04-16	5102020002	BEST BITES, INC.	02/20/85-03/13/85	FRUIT BARS	2,488.10	
04-16	5102020012	BON TON PRODUCTS	02/20/85-03/04/85	POTATO CHIPS	190.80	
04-16	5102020003	BOTANIC GARDENS	02/19/85-03/13/85	GASOLINE & OIL	1,560.00	
04-16	5102020015	BRIAN KAISER	02/19/85-03/12/85	FROZEN FRUIT BARS	1,524.00	
04-16	5102020001	BROOKWOOD FARMS, INC.	02/26/85-02/26/85	PORK BARBEQUE	1,110.00	
04-16	5102020013	BURKS FOODS, INC.	02/19/85-03/11/85	ICE CREAM	1,791.24	
04-16	5102020017	CAVERT FLOWERS	02/06/85-03/08/85	FLOWERS	797.50	
04-16	5102020005	CHARLES G STOTT AND CO INC	02/20/85-03/15/85	PAPER SUPPLIES, CLEANING SUPPLIES	16,196.45	
04-16	5102020018	COLONY FLOWER SHOP	02/19/85-03/15/85	FLOWERS	4,072.00	
04-16	5102020016	COLUMBO	02/19/85-03/15/85	YOGURT	2,731.90	
04-16	5102020020	CONGRESSIONAL LIQUOR	01/07/85-03/15/85	ALCOHOLIC BEVERAGE	16,964.33	
04-16	5102020019	CONGRESSIONAL STAFF CLUB	02/25/85-02/27/85	RENTAL	90.00	
04-16	5102020024	LINENS OF THE WEEK	02/18/85-03/15/85	LINENS, CHEF COATS & PANTS, DRESSES	10,277.36	
04-16	5102020026	M L DESSERT CORPORATION	02/19/85-03/15/85	PASTRIES	9,826.50	
04-16	5102020027	MADOWN SEIGEL CO.	02/23/85-03/16/85	COOKIES	111.57	
04-16	5102020025	MEADOW GOLF PRODUCTS	02/21/85-03/14/85	DAIRY PRODUCTS	1,179.86	
04-16	5102020028	MUSICAST	03/01/85-03/01/85	MUSIC	66.50	
04-16	5102020023	WASHINGTON COCA-COLA BOTTLING CO. INC	01/22/85-03/14/85	COCA-COLA	6,935.85	
04-16	5102020022	WASHINGTON FISH EXCHANGE	03/15/85-03/15/85	FISH	280.00	
04-16	5102020021	WOMACK INDUSTRIES	02/25/85-03/15/85	EXTERMINATING, DEODORIZING	730.00	

04-16	5102510001	FRANCIS B. TIPPETT	01/20/85-01/20/85	CONTRACT LABOR	300.00
04-17	5107140011	JOYCE AUSTIN	04/02/85-04/02/85	CONTRACT LABOR	80.00
04-17	5107140021	CLENZO BRANNON	04/01/85-04/10/85	CONTRACT LABOR	228.80
04-17	5107140013	CLARENCE L BROWN	04/01/85-04/10/85	CONTRACT LABOR	35.00
04-17	5107140027	JONATHAN B EVANS	04/01/85-04/10/85	CONTRACT LABOR	200.00
04-17	5107140014	RANDOLPH FAGANS	04/01/85-04/10/85	CONTRACT LABOR	170.00
04-17	5107140025	DONNELL FELDER	04/02/85-04/10/85	CONTRACT LABOR	145.00
04-17	5107140031	JULIUS FRAZIER	04/02/85-04/04/85	CONTRACT LABOR	160.00
04-17	5107140004	LASHAWNE HALL, JR	04/03/85-04/03/85	CONTRACT LABOR	35.00
04-17	5107140003	BEVERLY ANN HALL	03/25/85-04/12/85	GRATUITY	14.00
04-17	5107140001	JAMES C HARVEY	04/01/85-04/10/85	CONTRACT LABOR	200.00
04-17	5107140008	JAMES P. HICKS	04/01/85-04/11/85	CONTRACT LABOR	405.00
04-17	5107140029	CARROLL A. JOHNSON	04/01/85-04/04/85	CONTRACT LABOR	302.50
04-17	5107140023	MAE F. JOHNSON	04/02/85-04/11/85	CONTRACT LABOR	279.50
04-17	5107140016	WILLIAM LANGO, JR	04/02/85-04/10/85	CONTRACT LABOR	175.00
04-17	5107140002	JEANETTE MCKINNEY	04/01/85-04/10/85	CONTRACT LABOR	355.75
04-17	5107140017	PETER NESMITH	04/02/85-04/10/85	CONTRACT LABOR	150.00
04-17	5107140026	CLEOPHUS PATTON	04/02/85-04/04/85	CONTRACT LABOR	158.47
04-17	5107140005	STEPHANIE H. POTEAT	04/02/85-04/02/85	CONTRACT LABOR	210.00
04-17	5107140015	GEORGE A. RINGOLD	04/01/85-04/12/85	CONTRACT LABOR	760.00
04-17	5107140010	DARRELL ROBERTSON	04/02/85-04/03/85	CONTRACT LABOR	130.00
04-17	5107140020	DORIS A ROGERS	04/02/85-04/10/85	CONTRACT LABOR	165.00
04-17	5107140019	JERRY C ROGERS	04/02/85-04/02/85	CONTRACT LABOR	140.00
04-17	5107140018	JOHNNY ROGERS	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107140022	JOHNNIE ROGERS	04/01/85-04/10/85	CONTRACT LABOR	25.00
04-17	5107140028	MATTHEW H. SHEPARD	04/10/85-04/10/85	CONTRACT LABOR	234.00
04-17	5107140007	DOUGLAS SHEPHERD	04/01/85-04/04/85	CONTRACT LABOR	23.00
04-17	5107140009	CLARENCE P SPEAKS	04/02/85-04/10/85	CONTRACT LABOR	45.00
04-17	5107140012	EDDIE M WILLIAMS	04/02/85-04/02/85	CONTRACT LABOR	120.00
04-17	5107140024	EUGENE WILLIAMS	04/02/85-04/13/85	CONTRACT LABOR	95.00
04-17	5107140030	TILLIE R. WRIGHT	04/01/85-04/10/85	CONTRACT LABOR	416.00
04-17	5107150011	LAWRENCE M BEACH	04/03/85-04/11/85	CONTRACT LABOR	770.00
04-17	5107150014	JACQUELYN D BURROW	04/03/85-04/03/85	CONTRACT LABOR	191.60
04-17	5107150024	MANOLA T CASH	04/02/85-04/02/85	CONTRACT LABOR	45.00
04-17	5107150019	GERALDINE CASSIDY	04/01/85-04/10/85	CONTRACT LABOR	75.00
04-17	5107150015	ROBIN T DOUGLAS	04/01/85-04/10/85	CONTRACT LABOR	455.00
04-17	5107150018	JAMES C FORD	04/02/85-04/02/85	CONTRACT LABOR	287.70
04-17	5107150017	PHILIP M FRANKLIN	04/02/85-04/02/85	CONTRACT LABOR	80.00
04-17	5107150003	ALVIN R FRANKLIN	04/02/85-04/02/85	CONTRACT LABOR	70.00
04-17	5107150014	JAMES I GARNER	04/02/85-04/02/85	CONTRACT LABOR	15.00
04-17	5107150026	IRA A HUNTER, JR	04/01/85-04/04/85	CONTRACT LABOR	80.00
04-17	5107150030	LOUIS LAWRENCE	04/02/85-04/02/85	CONTRACT LABOR	277.50
04-17	5107150006	PHILIP M LESSENE	04/02/85-04/02/85	CONTRACT LABOR	341.50
04-17	5107150009	PATRICIA MARTIN	04/03/85-04/04/85	CONTRACT LABOR	80.00
04-17	5107150002	JESSIE M MAYNOR	04/02/85-04/02/85	CONTRACT LABOR	100.00
04-17	5107150007	ROSAMAE MCKINNON	03/19/85-04/11/85	CONTRACT LABOR	302.03
04-17	5107150004	WILLIAM MOORE, JR	04/02/85-04/02/85	CONTRACT LABOR	85.00
04-17	5107150020	CLARKSON E. POTEAT	04/02/85-04/04/85	CONTRACT LABOR	115.00
04-17	5107150021	LARRY D. POTEAT	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107150025	ULYSES F PYBOR	04/02/85-04/11/85	CONTRACT LABOR	235.00
04-17	5107150012	WALLACE A RINGOLD	04/01/85-04/10/85	CONTRACT LABOR	481.84
04-17	5107150028	SHEILA ANN ROBINSON	04/02/85-04/10/85	CONTRACT LABOR	720.00
04-17	5107150027	HARRY W. ROGERS	04/02/85-04/04/85	CONTRACT LABOR	161.05
04-17	5107150005	SARAH M SMITH	04/02/85-04/10/85	CONTRACT LABOR	125.00
04-17	5107150029	LEROY STALLINGS	04/01/85-04/10/85	CONTRACT LABOR	140.00
04-17	5107150010	EDWARD T. STEWART	04/01/85-04/12/85	CONTRACT LABOR	635.00
					646.22

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
04-17	5107150016	FRANCIS B. TIPPETT	04/02/85-04/02/85	CONTRACT LABOR	150.00	
04-17	5107150008	HERBERT F. VAUGHN	04/02/85-04/02/85	CONTRACT LABOR	75.00	
04-17	5107150001	WILLIAM V. WHALEN	04/10/85-04/10/85	CONTRACT LABOR	25.00	
04-17	5107150022	DANIEL D. WILLIAMS	04/01/85-04/12/85	CONTRACT LABOR	561.81	
04-17	5107150013	BILLIE WILSON, JR.	04/02/85-04/02/85	CONTRACT LABOR	70.00	
04-17	5107160012	SHIRLEY BASDEN	04/01/85-04/10/85	CONTRACT LABOR	328.80	
04-17	5107160022	PHILLIP BOONE	04/01/85-04/11/85	CONTRACT LABOR	541.74	
04-17	5107160018	WILBERT L. CARMICHAEL	03/25/85-04/04/85	CONTRACT LABOR	19.70	
04-17	5107160014	RUBY MAE GRAVES	03/26/85-04/03/85	GRATUITY	175.00	
04-17	5107160008	CHARLES P. HARVISON	04/01/85-04/11/85	CONTRACT LABOR	490.00	
04-17	5107160016	CLEVELAND A. JOHNSON	04/01/85-04/12/85	CONTRACT LABOR	710.75	
04-17	5107160004	BOBBY L. KORNEGAY	04/02/85-04/02/85	CONTRACT LABOR	60.00	
04-17	5107160001	WILSON LEWIS	04/01/85-04/10/85	CONTRACT LABOR	226.00	
04-17	5107160015	HENRY LINDER, JR.	04/01/85-04/10/85	CONTRACT LABOR	185.00	
04-17	5107160026	WILLIE J. LUCKEY	04/01/85-04/10/85	CONTRACT LABOR	409.00	
04-17	5107160007	JOSEPH B. MC CORMICK	04/01/85-04/10/85	CONTRACT LABOR	1,213.70	
04-17	5107160025	SAH MC KNIGHT	04/01/85-04/12/85	CONTRACT LABOR	638.55	
04-17	5107160010	JOHN H. MCINTYRE	04/02/85-04/11/85	CONTRACT LABOR	127.00	
04-17	5107160011	CLYDE MCPHATTER	04/02/85-04/03/85	CONTRACT LABOR	35.00	
04-17	5107160003	BRYAN MCPHATTER	04/03/85-04/03/85	CONTRACT LABOR	70.00	
04-17	5107160009	CLEMITH E. MILLER	04/02/85-04/02/85	CONTRACT LABOR	525.03	
04-17	5107160024	OTIS WINGO	04/01/85-04/10/85	CONTRACT LABOR	140.00	
04-17	5107160023	CATHERINE MITCHENER	04/02/85-04/10/85	CONTRACT LABOR	45.00	
04-17	5107160005	PIERRE MOURADIAU	04/03/85-04/03/85	CONTRACT LABOR	384.00	
04-17	5107160017	WILLIAM B. RICHARD	04/01/85-04/10/85	CONTRACT LABOR	35.00	
04-17	5107160020	ZOLLIE SANDERS	04/03/85-04/03/85	CONTRACT LABOR	230.00	
04-17	5107160002	ALFONZA LEE SMITH	04/02/85-04/10/85	CONTRACT LABOR	180.00	
04-17	5107160019	ELMER SMITH	04/02/85-04/04/85	CONTRACT LABOR	195.00	
04-17	5107160021	EUGENE R. SWINDLER	04/01/85-04/10/85	CONTRACT LABOR	70.00	
04-17	5107160006	BENJAMIN B. WOODS	04/04/85-04/10/85	CONTRACT LABOR	226.86	
04-17	5107170007	BEVERLY ANN BRYAN	04/02/85-04/10/85	CONTRACT LABOR	125.00	
04-17	5107170002	MAURICE CAMPBELL	04/01/85-04/10/85	CONTRACT LABOR	201.25	
04-17	5107170006	DARNELL L. CARTER	04/02/85-04/02/85	CONTRACT LABOR	130.59	
04-17	5107170008	THOMAS F. CHAMBERS	03/29/85-04/02/85	CONTRACT LABOR	200.00	
04-17	5107170015	EUGENE CLAIBORNE	04/01/85-04/10/85	CONTRACT LABOR	120.00	
04-17	5107170017	H. A. ESTICK	04/02/85-04/10/85	CONTRACT LABOR	160.00	
04-17	5107170012	RICARDO L. FAIRFAX	04/02/85-04/04/85	CONTRACT LABOR	130.00	
04-17	5107170009	LEONARD M. GILLIS	04/02/85-04/04/85	CONTRACT LABOR	314.50	
04-17	5107170019	INTERNAL REVENUE SERVICE	04/02/85-04/11/85	TAX LIEN	100.00	
04-17	5107170003	JANE R. JOHNSON	04/02/85-04/02/85	CONTRACT LABOR	75.00	
04-17	5107170001	ULYSSES S. JONES	04/01/85-04/04/85	CONTRACT LABOR	100.00	
04-17	5107170010	TOWANA KEARNEY	04/01/85-04/04/85	GRATUITY	100.00	
04-17	5107170018	CHARLES KEYSER	04/02/85-04/10/85	CONTRACT LABOR	195.00	
04-17	5107170014	MELVIN POOLER	04/02/85-04/10/85	CONTRACT LABOR	140.00	
04-17	5107170011	DEBBIE PRICE	04/02/85-04/10/85	CONTRACT LABOR	155.00	
04-17	5107170016	JOSEPH RICHARDSON	04/02/85-04/10/85	CONTRACT LABOR	158.08	

04-17	5107170004	MEROCK A. SCHOFIELD	04/02/85-04/10/85	CONTRACT LABOR	92.50
04-17	5107170013	TYRONE WILSON	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107170005	JAMES R WORTHY	04/02/85-04/03/85	CONTRACT LABOR	204.60
04-17	5107180013	KENNETH A BAHAM	04/02/85-04/11/85	CONTRACT LABOR	275.00
04-17	5107180005	JOHN I. BALTHROP	04/03/85-04/03/85	CONTRACT LABOR	40.00
04-17	5107180022	WILLIAM E BATTIS	04/03/85-04/11/85	CONTRACT LABOR	123.00
04-17	5107180004	JAMES BAYLOR, SR	04/01/85-04/12/85	GRATUITY	341.10
04-17	5107180002	PASUALE BONANNI	04/11/85-04/11/85	CONTRACT LABOR	75.00
04-17	5107180020	BRIAN E BOYD	04/02/85-04/10/85	CONTRACT LABOR	105.00
04-17	5107180007	JAMES E. BROWN	03/19/85-04/11/85	CONTRACT LABOR	305.50
04-17	5107180014	ROSETTA FITZ	04/02/85-04/10/85	CONTRACT LABOR	175.00
04-17	5107180026	ROBERT L FORD	04/02/85-04/10/85	CONTRACT LABOR	100.00
04-17	5107180024	JANIE M. GALMON	04/01/85-04/04/85	CONTRACT LABOR	100.00
04-17	5107180008	PATRICIA ANN GREEN	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107180011	TYRONE A HARRIS	04/02/85-04/10/85	CONTRACT LABOR	255.00
04-17	5107180018	RODNEY M HUNTER	04/02/85-04/03/85	CONTRACT LABOR	40.00
04-17	5107180025	ELSWORTH S. ELKSON	04/03/85-04/03/85	CONTRACT LABOR	40.00
04-17	5107180001	REGINALD B JACKSON	04/04/85-04/04/85	CONTRACT LABOR	270.00
04-17	5107180009	RONALD D JACKSON	04/01/85-04/10/85	CONTRACT LABOR	75.00
04-17	5107180012	MICHAEL LEE JOHNSON	04/02/85-04/02/85	CONTRACT LABOR	130.00
04-17	5107180017	SYLVESTER E. JOHNSON	04/02/85-04/04/85	CONTRACT LABOR	100.00
04-17	5107180017	ALAN T. MAYBIE	04/01/85-04/04/85	CONTRACT LABOR	45.00
04-17	5107180029	LEONARD MILLER	04/03/85-04/03/85	CONTRACT LABOR AND GRATUITY	243.75
04-17	5107180030	BRYAN KEITH NELSON	04/01/85-04/10/85	CONTRACT LABOR	237.75
04-17	5107180019	DALANEY M PERRY	04/02/85-04/02/85	CONTRACT LABOR	85.00
04-17	5107180021	JULIA PRATER	04/02/85-04/10/85	CONTRACT LABOR	430.00
04-17	5107180031	FRANCES ROSASCO	04/01/85-04/10/85	CONTRACT LABOR	200.00
04-17	5107180028	ANTHONY C SALTER	04/02/85-04/10/85	CONTRACT LABOR	305.31
04-17	5107180027	GAIL T. SALTER	04/01/85-04/10/85	CONTRACT LABOR	170.00
04-17	5107180023	FRANK L SULLIVAN	03/07/85-04/04/85	CONTRACT LABOR	25.00
04-17	5107180010	THOMAS J WALSH	04/10/85-04/10/85	CONTRACT LABOR	125.00
04-17	5107180015	VIRGIL T WILLIAMS	04/02/85-04/03/85	CONTRACT LABOR	458.75
04-17	5107180003	TOMMY L WINSTON	04/01/85-04/11/85	CONTRACT LABOR	82.44
04-17	5107190018	KENNETH A BAHAM	04/02/85-04/03/85	GRATUITY	130.16
04-17	5107190008	WENDY L BROOKS	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	158.47
04-17	5107190024	JAMES E. BROWN	04/02/85-04/04/85	CONTRACT LABOR	12.70
04-17	5107190026	FERDINAND J BUTLER	04/06/85-04/06/85	GRATUITY	24.96
04-17	5107190002	MARGARET COVINGTON	04/06/85-04/13/85	GRATUITY	71.79
04-17	5107190027	RANDOLPH FAGANS	04/02/85-04/10/85	CONTRACT LABOR	28.14
04-17	5107190022	HABIBOLLAH FARAZMAND	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	116.74
04-17	5107190012	ROBERTA FITZ	04/02/85-04/10/85	CONTRACT LABOR	12.50
04-17	5107190010	ROBERT L FORD	04/10/85-04/03/85	CONTRACT LABOR	10.00
04-17	5107190005	PATRICIA ANN GREEN	04/03/85-04/03/85	GRATUITY	.55
04-17	5107190015	BEVERLY ANN HALL	04/06/85-04/06/85	TAX LIEN	85.47
04-17	5107190028	INTERVAL REVENUE SERVICE	04/02/85-04/03/85	CONTRACT LABOR	25.00
04-17	5107190007	ULYSSES S JONES	04/10/85-04/10/85	CONTRACT LABOR AND GRATUITY	55.45
04-17	5107190002	THEODORE LANCASTER	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	74.73
04-17	5107190014	CONSUELA M. WALCOM	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	27.45
04-17	5107190006	LEONARD MILLER	04/06/85-04/13/85	CONTRACT LABOR	81.11
04-17	5107190009	ROCHIE E. MILLER	04/02/85-04/10/85	CONTRACT LABOR AND GRATUITY	75.00
04-17	5107190021	DEBORAH MINER	04/06/85-04/13/85	GRATUITY	24.53
04-17	5107190019	PATRICIA A MINOR	04/06/85-04/13/85	GRATUITY	30.45
04-17	5107190013	ELLEN MOY	04/02/85-04/10/85	CONTRACT LABOR	50.00
04-17	5107190017	MICHAEL MUNSON	04/02/85-04/10/85	CONTRACT LABOR	73.00
04-17	5107190001	PATRICK M MUNSON	04/02/85-04/10/85	CONTRACT LABOR	28.52
04-17	5107190011	CELESTINE PAYNE	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
04-17	5107190003	MELVIN POOLER	04/10/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107190020	STEPHANIE H. POTEAT	04/03/85-04/03/85	CONTRACT LABOR	54.96	
04-17	5107190012	FRANCES ROSASCO	04/02/85-04/10/85	CONTRACT LABOR	236.00	
04-17	5107190016	THOMAS J. WALSH	04/02/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107190023	EDDIE M. WILLIAMS	04/02/85-04/03/85	CONTRACT LABOR	60.00	
04-17	5107190023	TILLIE R. WRIGHT	04/02/85-04/10/85	CONTRACT LABOR	219.93	
04-17	5107290019	JACQUELYN D. BURROW	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	18.86	
04-17	5107290027	GERALDINE CASSIDY	04/02/85-04/10/85	CONTRACT LABOR	200.00	
04-17	5107290027	JOHN R. COLEMAN	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	61.15	
04-17	5107290002	JON X. CORBIN	04/06/85-04/06/85	CONTRACT LABOR	5.00	
04-17	5107290030	H. DENNIS ENGEL	04/02/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107290024	JAMES C. FORD	04/03/85-04/03/85	CONTRACT LABOR	10.00	
04-17	5107290018	SARETA L. GARNER	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	1.00	
04-17	5107290015	RUBY MAE GRAVES	04/06/85-04/06/85	CONTRACT LABOR	10.40	
04-17	5107290015	MAE F. JOHNSON	04/02/85-04/04/85	CONTRACT LABOR	121.66	
04-17	5107290010	CAROL LAMBIAISI	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290017	LOUIS LAWRENCE	04/02/85-04/03/85	CONTRACT LABOR	117.50	
04-17	5107290011	WILSON LEWIS	04/02/85-04/10/85	CONTRACT LABOR	62.50	
04-17	5107290012	HENRY LINDER, JR.	04/02/85-04/10/85	CONTRACT LABOR	55.00	
04-17	5107290006	ROBERT C. MARTIN	04/02/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107290021	JESSIE M. MAYNOR	04/02/85-04/04/85	CONTRACT LABOR	167.79	
04-17	5107290028	JOSEPH B. MC CORMICK	04/02/85-04/10/85	CONTRACT LABOR	364.25	
04-17	5107290009	CATHERINE MITCHENER	04/02/85-04/10/85	CONTRACT LABOR	142.17	
04-17	5107290013	EDWARD A. MOORE	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290003	PETER NESMITH	04/10/85-04/10/85	CONTRACT LABOR	25.00	
04-17	5107290016	LARRY D. POTEAT	04/02/85-04/04/85	CONTRACT LABOR	172.65	
04-17	5107290015	DORIS A. ROGERS	04/10/85-04/10/85	CONTRACT LABOR	25.00	
04-17	5107290004	JERRY C. ROGERS	04/10/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290023	DEBORAH A. SMITH	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290029	SARAH M. SMITH	04/02/85-04/10/85	CONTRACT LABOR	103.00	
04-17	5107290020	LEROY STALLINGS	04/10/85-04/10/85	GRATUITY	65.00	
04-17	5107290008	EUGENE E. SWINDLER	04/02/85-04/02/85	CONTRACT LABOR	33.47	
04-17	5107290027	DIANE FELICIA TOLBERT	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290007	DOROTHY M. WARD	04/06/85-04/13/85	GRATUITY	22.25	
04-17	5107290026	WILLIAM V. WRALLEN	04/02/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107290021	EUGENE WILLIAMS	04/02/85-04/02/85	CONTRACT LABOR	45.00	
04-19	5107300021	AMERICAN GRANISOS COMPANY	03/26/85-03/26/85	CIGARETTES	10.743.77	
04-19	5107300022	BROWN & WILLIAMSON TOBACCO CORP.	03/25/85-03/25/85	TOBACCO	3.556.42	
04-19	5107300003	MAIS OUI	02/25/85-03/08/85	FRENCH PASTRIES	1,050.50	
04-19	5107300003	MAZO LERCH COMPANY	02/18/85-03/15/85	CEREAL, RICE, CORNMEAL, PANCAKE MIX	663.73	
04-19	5107300002	METROPOLITAN POULTRY	02/19/85-03/13/85	CHICKEN	4,114.12	
04-19	5107300004	NATIONAL HOTEL SUPPLY	02/19/85-03/15/85	MEAT	29,098.62	
04-19	5107300005	OTTENBERG'S BAKERS	02/19/85-03/15/85	BREAD, ENGLISH MUFFINS	2,038.63	
04-19	5107300006	PEGGY LAWTON	02/21/85-03/14/85	COOKIES	734.55	
04-19	5107300008	PEPSI COLA BOTTLING CO.	02/19/85-03/16/85	PEPSI COLA, LEMONADE	5,049.80	
04-19	5107300007	PLAIN N FANCY DONUTS	03/04/85-03/15/85	PASTRIES	1,711.86	

04-19	5101730009	PREMIUM DISTRIBUTORS.	02/26/85-03/13/85	ALCOHOLIC BEVERAGE.	582.75
04-19	5101730010	PVA/MONARCH, INC.	03/08/85-03/08/85	SEAFOOD.	372.50
04-19	5101730023	R. J. REYNOLDS TOBACCO CORP.	03/27/85-03/27/85	CIGARETTES.	5,828.42
04-19	5101730012	R. W. CLAXTON	01/18/85-03/14/85	SEAFOOD.	17,743.90
04-19	5101730011	R. C. NEHI BOTTLING COMPANY	02/19/85-03/12/85	R.C. COLA	823.85
04-19	5101730015	S. MAZZEO & SONS, INC.	02/19/85-03/14/85	PRODUCE	1,362.34
04-19	5101730013	SODIUTO	02/26/85-03/13/85	ICE CREAM	1,354.95
04-19	5101730014	SODIBAR SYSTEMS OF WASHINGTON, DC.	02/19/85-03/12/85	BEVERAGES	1,215.60
04-19	5101730016	SUPERIOR BEVERAGES, INC.	02/26/85-03/13/85	ALCOHOLIC BEVERAGES	639.00
04-19	5101730019	TASTYKAKE, INC.	02/19/85-03/14/85	CAKES	677.92
04-19	5101730025	TOM'S CHINESE KITCHENS	03/28/85-04/02/85	CONTRACT LABOR	800.00
04-19	5101730017	TRIP E CROWN PRODUCE CO. INCORPORATED.	03/13/85-03/13/85	EGG ROLLS	500.00
04-19	5101730018	V.A. CREDIT UNION LEAGUE	02/19/85-03/15/85	OVER PAYMENT ON RESTAURANT ACCT	10,037.35
04-19	5101730024	WILLIAM O'BRIEN	03/25/85-03/25/85	COOKIES.	34.50
04-19	5101730020	C & P TELEPHONE	02/19/85-03/11/85	TELEPHONE SERVICE	386.96
04-19	5102010023	CAPITAL CIGAR & TOBACCO COMPANY.	02/26/85-03/12/85	TOBACCO CANDY, ASPRIN	167.97
04-19	5102010022	CARLOS M ROLON	02/20/85-02/20/85	MEXICAN FOOD.	1,151.76
04-19	5102010024	DAUBERS, INC.	03/05/85-03/05/85	FUSES	262.50
04-19	5102010025	DC BUTTER COMPANY	12/02/84-03/15/85	BUTTER, EGGS.	315.00
04-19	5102010017	DON THOMPSON CO.	02/21/85-03/14/85	COOKIES	18,064.98
04-19	5102010018	ECONOMICS LABORATORY	02/25/85-03/11/85	CLEANING SUPPLIES	129.75
04-19	5102010019	EDWARD BOKER FOODS	02/19/85-03/15/85	VEGETABLES, FRUIT	4,508.24
04-19	5102010020	EMBASSY GROCERY	01/11/85-03/15/85	VEGETABLES, FRUIT, SALT & PEPPER	39,116.55
04-19	5102010021	FRITO-LAY, INC.	02/19/85-03/15/85	POTATO CHIPS, FRITOS	14,004.28
04-19	5102010014	GEORGE R RUHL & SON, INC.	02/20/85-03/13/85	BAKING SUPPLIES	7,280.03
04-19	5102010013	GREEN SPRING DAIRY, INC.	02/20/85-03/13/85	ICE CREAM AND MILK	1,692.80
04-19	5102010012	H & S BAKERY	02/19/85-03/15/85	ROLLS, BREAD.	991.75
04-19	5102010015	HARTMAN BROTHERS	02/18/85-03/15/85	BUTTER, CHEESE, CHICKEN	9,935.80
04-19	5102010017	HOUSE INFORMATION SYSTEMS	03/11/85-03/11/85	CONSULTANT SERVICE	7,057.78
04-19	5102010008	IRVIN PAYNE & SONS	02/19/85-03/15/85	FLOWERS	2,047.09
04-19	5102010009	J. NICHOLS PRODUCE COMPANY	02/19/85-03/12/85	CANDY TOBACCO, MATCHES, KLEENEX	4,410.80
04-19	5102010011	JOYCE BEVERAGES - WASH. DC.	02/19/85-03/15/85	VEGETABLES & FRUIT	625.00
04-19	5102010002	KRAFT FOODS	02/20/85-03/12/85	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	8,340.15
04-19	5102010001	KRISPY KREME DOUGHNUT CO.	02/21/85-03/14/85	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES.	8,499.35
04-19	5102010006	LANCE INCORPORATED	02/19/85-03/04/85	DOUGHNUTS	2,973.20
04-19	5102010003	LEE MARKEV EQUIPMENT	02/19/85-03/14/85	CHIPS, COOKIES, CRACKERS	8,908.19
04-19	5102010005	LINK UNIFORMS	02/21/85-03/15/85	CHINA, GLASS, SILVER	27.36
04-19	510960001	PHILIP MORRIS	01/11/84-02/20/85	UNIFORMS	3,362.03
04-30	5120900027	(EQUIPMENT ALLOWANCE CHARGED)	04/02/85-04/02/85	TOBACCO	4,705.22
04-30	5121540004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,329.67
05-03	5116010002	COMPTROLLER OF THE TREASURER	03/17/85-04/30/85		4,370.30
05-03	5116010002	DISTRICT OF COLUMBIA	03/17/85-03/30/85		973.65
05-03	5116010001	OFFICE OF PERSONNEL MANAGEMENT	03/17/85-03/30/85		560.55
05-03	5116010004	VIRGINIA DEPARTMENT OF TAXATION	03/17/85-03/30/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 3/30/85	2,551.86
05-03	5122150005	KENNETH A BAHAM	04/15/85-04/26/85	VA TAX PAY PERIOD ENDING 3/30/85	4,203.09
05-03	5122150015	WENDY L BROOKS	04/20/85-04/27/85	GRATUITY.	29,639.50
05-03	5122150003	JAMES E. BROWN	04/20/85-04/27/85	CONTRACT LABOR GRATUITY	722.34
05-03	5122150018	MARGARET COVINGTON	04/15/85-04/26/85	CONTRACT LABOR	155.54
05-03	5122150001	HABIBULLAH FARAZMAND	04/20/85-04/27/85	CONTRACT LABOR	252.90
05-03	5122150007	ROSETTA FITZ	04/20/85-04/27/85	CONTRACT LABOR GRATUITY	184.81
05-03	5122150007	ROBERT L FORD	04/15/85-04/15/85	CONTRACT LABOR	28.54
05-03	5122150010	JANIE M. GALMON	04/19/85-04/19/85	CONTRACT LABOR	49.79
05-03	5122150020	INTERNAL REVENUE SERVICE	04/19/85-04/19/85	TAX LIEN	95.50
05-03			04/15/85-04/26/85	TAX LIEN	15.00
					20.00
					146.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-03	5122150016	TOWANA KEARNEY	04/27/85-04/27/85	GRATUITY		2.00
05-03	5122150012	CONSUELA W. MALCOM	04/20/85-04/27/85	CONTRACT LABOR GRATUITY		156.02
05-03	5122150014	LEONARD MILLER	04/20/85-04/27/85	CONTRACT LABOR GRATUITY		56.45
05-03	5122150017	ROCITA E. MILLER	04/20/85-04/27/85	CONTRACT LABOR GRATUITY		112.16
05-03	5122150006	PATRICIA A. MINOR	04/20/85-04/27/85	GRATUITY		54.71
05-03	5122150011	EILEEN MOY	04/20/85-04/27/85	GRATUITY		56.50
05-03	5122150008	CELESTINE PAYNE	04/20/85-04/27/85	CONTRACT LABOR GRATUITY		62.30
05-03	5122150019	MELVIN POOLER	04/15/85-04/15/85	CONTRACT LABOR		26.60
05-03	5122150009	FRANCES ROSASCO	04/15/85-04/19/85	CONTRACT LABOR		187.50
05-03	5122150004	THOMAS J. WALSH	04/15/85-04/15/85	CONTRACT LABOR		25.00
05-03	5122150002	TILLIE R. WRIGHT	04/15/85-04/19/85	CONTRACT LABOR		180.00
05-03	5122160011	SHIRLEY BASDEN	04/15/85-04/28/85	CONTRACT LABOR		683.70
05-03	5122160032	PHILLIP BOONE	04/15/85-04/26/85	CONTRACT LABOR		916.65
05-03	5122160027	CLENZO BRANNON	04/15/85-04/28/85	CONTRACT LABOR		825.00
05-03	5122160016	WILBERT L. CARMICHEAL	04/22/85-04/25/85	CONTRACT LABOR		84.30
05-03	5122160018	RUFUS GARRIS	04/16/85-04/16/85	CONTRACT LABOR		60.00
05-03	5122160031	RUBY MAE GRAVES	04/15/85-04/26/85	GRATUITY		261.50
05-03	5122160037	CHARLES P. HARVISON	04/15/85-04/25/85	CONTRACT LABOR		625.00
05-03	5122160014	CLEVELAND A. JOHNSON	04/15/85-04/26/85	CONTRACT LABOR		1,008.00
05-03	5122160030	MAE F. JOHNSON	04/16/85-04/25/85	CONTRACT LABOR		753.48
05-03	5122160003	BOBBY I. KORNEGAY	04/16/85-04/23/85	CONTRACT LABOR		180.00
05-03	5122160001	WILSON LEWIS	04/15/85-04/28/85	CONTRACT LABOR		745.00
05-03	5122160013	HENRY LINDER, JR.	04/15/85-04/28/85	CONTRACT LABOR		810.00
05-03	5122160025	WILLIE LUCKEY	04/15/85-04/25/85	CONTRACT LABOR		520.00
05-03	5122160006	JOSEPH B. MC CORMICK	04/15/85-04/26/85	CONTRACT LABOR		5,568.75
05-03	5122160024	SAM MC KNIGHT	04/03/85-04/28/85	CONTRACT LABOR		1,589.68
05-03	5122160009	JOHN H. MCINTYRE	04/15/85-04/25/85	CONTRACT LABOR		490.00
05-03	5122160010	JOYNE MCPHATTER	04/15/85-04/23/85	CONTRACT LABOR		263.00
05-03	5122160008	CLEWTH E. MILLER	04/15/85-04/23/85	CONTRACT LABOR		280.00
05-03	5122160053	OTIS MINGO	04/15/85-04/24/85	CONTRACT LABOR		1,045.00
05-03	5122160022	CATHERINE MITCHENER	04/15/85-04/26/85	CONTRACT LABOR		605.00
05-03	5122160004	PIERRE MOURADIAU	04/17/85-04/28/85	CONTRACT LABOR		150.00
05-03	5122160015	WILLIAM B. RICHARD	04/15/85-04/25/85	CONTRACT LABOR		730.00
05-03	5122160029	JOHNNIE ROGERS	04/25/85-04/25/85	CONTRACT LABOR		80.00
05-03	5122160019	ZOLLIE SANDERS	04/24/85-04/24/85	CONTRACT LABOR		35.00
05-03	5122160028	WILLIE SCOTT	04/16/85-04/25/85	CONTRACT LABOR		240.00
05-03	5122160002	ALFONZA LEE SMITH	04/15/85-04/25/85	CONTRACT LABOR		385.00
05-03	5122160017	ELMER SMITH	04/16/85-04/23/85	CONTRACT LABOR		195.00
05-03	5122160020	EUGENE R. SWINDLER	04/15/85-04/27/85	CONTRACT LABOR		710.00
05-03	5122160026	CARLEEN SWITZER	04/18/85-04/25/85	CONTRACT LABOR		60.00
05-03	5122160005	BENJAMIN B. WOODS	04/16/85-04/16/85	CONTRACT LABOR		30.00
05-03	5122650009	KENNETH A. BAHAM	04/16/85-04/25/85	CONTRACT LABOR		771.75
05-03	5122650012	TYRONE I. BALTHROP	04/23/85-04/23/85	CONTRACT LABOR		95.00
05-03	5122650023	WILLIAM E. BATTIS	04/03/85-04/24/85	CONTRACT LABOR		428.00
05-03	5122650001	JAMES BAYLOR, SR.	04/03/85-04/24/85	GRATUITY		825.75
05-03	5122650020	BRIAN E. BOYD	04/15/85-04/23/85	CONTRACT LABOR		340.00

05-03	JAMES E. BROWN	04/16/85-04/25/85	CONTRACT LABOR	855.00
05-03	JAMES M. EXUM	04/16/85-04/26/85	CONTRACT LABOR	384.28
05-03	ROSETTA FITZ	04/15/85-04/28/85	CONTRACT LABOR	670.00
05-03	ROBERT L FORD	04/15/85-04/24/85	CONTRACT LABOR	230.00
05-03	JAMIE M. GALMON	04/15/85-04/26/85	CONTRACT LABOR	430.00
05-03	PATRICIA ANN GREEN	04/16/85-04/23/85	CONTRACT LABOR	225.00
05-03	JOANN HALL	04/23/85-04/23/85	CONTRACT LABOR	70.00
05-03	KEVIN A HARRIS	04/16/85-04/16/85	CONTRACT LABOR	65.00
05-03	TYRONE A HARRIS	04/16/85-04/24/85	CONTRACT LABOR	205.00
05-03	RODNEY M HUNTER	04/16/85-04/23/85	CONTRACT LABOR	270.00
05-03	ELSWORTH S. JACKSON	04/16/85-04/16/85	CONTRACT LABOR	60.00
05-03	RONALD D. JACKSON	04/16/85-04/25/85	CONTRACT LABOR	730.00
05-03	MICHAEL LEE JOHNSON	04/16/85-04/16/85	CONTRACT LABOR	60.00
05-03	SYLVESTER L. JOHNSON	04/15/85-04/22/85	CONTRACT LABOR	405.00
05-03	ALAN MAYBIN	04/15/85-04/26/85	CONTRACT LABOR	295.00
05-03	ANTHONY WUKEY	04/17/85-04/23/85	CONTRACT LABOR	123.00
05-03	DALANEY W PERRY	04/16/85-04/23/85	CONTRACT LABOR	440.00
05-03	JULIA PRATER	04/16/85-04/23/85	CONTRACT LABOR	220.00
05-03	RAYMOND P PRILLMAN	04/22/85-04/23/85	CONTRACT LABOR	90.00
05-03	FRANCES ROSASCO	04/15/85-04/28/85	CONTRACT LABOR	620.00
05-03	ANTHONY C SALTER	04/15/85-04/26/85	CONTRACT LABOR	605.00
05-03	GAIL T. SALTER	04/16/85-04/15/85	CONTRACT LABOR	7.00
05-03	FRANK L SULLIVAN	04/16/85-04/24/85	CONTRACT LABOR	295.00
05-03	WENDELL THOMPSON	04/24/85-04/24/85	CONTRACT LABOR	70.00
05-03	VERGIL T WILLIAMS	04/16/85-04/18/85	CONTRACT LABOR	100.00
05-03	BEVERLY ANN BRYAN	04/15/85-04/25/85	CONTRACT LABOR	445.50
05-03	MAURICE CAMPBELL	04/15/85-04/23/85	CONTRACT LABOR	474.00
05-03	DARNELL L CARTER	04/16/85-04/24/85	CONTRACT LABOR	215.00
05-03	THOMAS F. CHAMBERS	04/17/85-04/24/85	CONTRACT LABOR	242.20
05-03	EUGENE CLAIBORNE	04/15/85-04/26/85	CONTRACT LABOR	535.00
05-03	EMMA J. EDWARDS	04/23/85-04/23/85	CONTRACT LABOR	65.00
05-03	H. A. ESTICK	04/15/85-04/25/85	CONTRACT LABOR	175.00
05-03	RICARDO L FAIRFAX	04/15/85-04/23/85	CONTRACT LABOR	350.00
05-03	ODESSA FERGUSON	04/16/85-04/16/85	CONTRACT LABOR	60.00
05-03	LEONARD M. GILLIS	04/15/85-04/22/85	CONTRACT LABOR	405.00
05-03	INTERNAL REVENUE SERVICE	04/16/85-04/25/85	TAX LIEN	745.00
05-03	JANE R JOHNSON	04/16/85-04/23/85	CONTRACT LABOR	195.00
05-03	ILYSESS S JONES	04/15/85-04/17/85	CONTRACT LABOR	150.00
05-03	TOMAWNA KEARNEY	04/16/85-04/26/85	CONTRACT LABOR	225.00
05-03	CHARLES KEYSER	04/16/85-04/23/85	GRATUITY	160.00
05-03	FELIX D. LABOY	04/23/85-04/26/85	CONTRACT LABOR	324.70
05-03	LEONARD WILLER	04/17/85-04/24/85	CONTRACT LABOR AND GRATUITY	80.93
05-03	PATRICK M MUNSON	04/15/85-04/15/85	CONTRACT LABOR	25.00
05-03	BRYAN KEITH NELSON	04/15/85-04/26/85	CONTRACT LABOR	605.00
05-03	MELVIN POOLER	04/15/85-04/19/85	CONTRACT LABOR	215.00
05-03	DEBBIE PRICE	04/15/85-04/23/85	CONTRACT LABOR	440.00
05-03	JOSEPH B. RICHARDSON	04/16/85-04/25/85	CONTRACT LABOR	135.00
05-03	VALERIE D. SANDERS	04/24/85-04/25/85	CONTRACT LABOR	80.00
05-03	TYRONE WILSON	04/16/85-04/23/85	CONTRACT LABOR	125.00
05-03	JAMES R WORTHY	04/01/85-04/25/85	CONTRACT LABOR	713.00
05-03	JACQUELYN D BURROW	04/20/85-04/21/85	CONTRACT LABOR AND GRATUITY	56.53
05-03	FERDINAND J BUTLER	04/15/85-04/19/85	CONTRACT LABOR	55.80
05-03	GERALDINE CASSIDY	04/20/85-04/27/85	CONTRACT LABOR AND GRATUITY	137.50
05-03	JOHN R. COLEMAN	04/27/85-04/27/85	CONTRACT LABOR	101.74
05-03	JON X CORBIN	04/27/85-04/27/85	CONTRACT LABOR	15.00
05-03	SARAH CROWE	04/27/85-04/27/85	GRATUITY	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-03	5122670026	RANDOLPH FAGANS	04/15/85-04/15/85	CONTRACT LABOR	10.00	
05-03	5122670010	SARETA L GARNER	04/27/85-04/27/85	CONTRACT LABOR AND GRATUITY	1.00	
05-03	5122670017	RUBY MAE GRAVES	04/20/85-04/27/85	GRATUITY	42.82	
05-03	5122670019	GERALDINE M HARRIS	04/27/85-04/27/85	GRATUITY	21.59	
05-03	5122670021	MAE F. JOHNSON	04/15/85-04/26/85	CONTRACT LABOR	192.67	
05-03	5122670009	CAROL LAMBIASI	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670031	THEODORE LANCASTER	04/20/85-04/27/85	CONTRACT LABOR AND GRATUITY	102.85	
05-03	5122670013	LOUIS LAWRENCE	04/16/85-04/23/85	CONTRACT LABOR	525.22	
05-03	5122670014	WILSON LEWIS	04/15/85-04/15/85	CONTRACT LABOR	7.95	
05-03	5122670003	JESSIE M MAYNOR	04/15/85-04/15/85	CONTRACT LABOR	163.93	
05-03	5122670016	JOSEPH B. MC CORMICK	04/15/85-04/26/85	CONTRACT LABOR	269.47	
05-03	5122670029	DEBORAH MINER	04/15/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670020	CATHERINE MITCHENER	04/15/85-04/19/85	CONTRACT LABOR	33.88	
05-03	5122670015	EDWARD P MOORE	04/15/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670008	LARRY D. POTEAT	04/16/85-04/26/85	CONTRACT LABOR	209.97	
05-03	5122670028	STEPHANIE H POTEAT	04/23/85-04/23/85	CONTRACT LABOR	30.00	
05-03	5122670006	DEBORAH A. SMITH	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670004	SARAH M. SMITH	04/15/85-04/15/85	CONTRACT LABOR	40.00	
05-03	5122670012	LEROY STALLINGS	04/15/85-04/15/85	GRATUITY	75.00	
05-03	5122670005	DIANE FELICIA TOLBERT	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670018	DOROTHY M WARD	04/20/85-04/27/85	GRATUITY	49.70	
05-03	5122670001	WILLIAM V. WHALEN	04/15/85-04/15/85	CONTRACT LABOR	25.00	
05-03	5122670022	EDDIE M WILLIAMS	04/17/85-04/18/85	CONTRACT LABOR	36.80	
05-03	5123500007	EUGENE WILLIAMS	04/15/85-04/19/85	CONTRACT LABOR	77.75	
05-03	5123500023	LAWRENCE M BEACH	04/03/85-04/24/85	CONTRACT LABOR	909.50	
05-03	5123500022	JACQUELYN D BURROW	04/17/85-04/24/85	CONTRACT LABOR AND GRATUITY	80.93	
05-03	5123500018	MANOLA T CASH	04/23/85-04/23/85	CONTRACT LABOR	65.00	
05-03	5123500017	GERALDINE CASSIDY	04/15/85-04/28/85	CONTRACT LABOR	670.00	
05-03	5123500014	ROBIN T DOUGLAS	04/15/85-04/23/85	CONTRACT LABOR	440.00	
05-03	5123500011	JAMES C FORD	04/16/85-04/23/85	CONTRACT LABOR	180.00	
05-03	5123500016	PHILLIP M FORD	04/16/85-04/23/85	CONTRACT LABOR	200.00	
05-03	5123500013	JAMES I GARNER	04/17/85-04/23/85	CONTRACT LABOR	130.00	
05-03	5123500026	IRA A HUNTER, JR	04/04/85-04/25/85	CONTRACT LABOR	540.00	
05-03	5123500030	LOUIS LAWRENCE	04/16/85-04/25/85	CONTRACT LABOR	1,027.96	
05-03	5123500004	PHILIP M LESSENE	04/16/85-04/24/85	CONTRACT LABOR	230.00	
05-03	5123500005	PATRICIA MARTIN	04/17/85-04/23/85	CONTRACT LABOR	120.00	
05-03	5123500008	ROBERT C MARTIN	04/16/85-04/23/85	CONTRACT LABOR	195.00	
05-03	5123500001	JESSIE M MAYNOR	04/16/85-04/25/85	CONTRACT LABOR	840.44	
05-03	5123500011	DEBORAH R MOBBS	04/17/85-04/17/85	CONTRACT LABOR	50.00	
05-03	5123500002	WILLIAM MOORE, JR	04/18/85-04/25/85	CONTRACT LABOR	315.00	
05-03	5123500019	CLARKSON E. POTEAT	04/16/85-04/24/85	CONTRACT LABOR	730.00	
05-03	5123500020	LARRY D. POTEAT	04/16/85-04/25/85	CONTRACT LABOR	350.00	
05-03	5123500025	ULYSES F PRYOR	04/15/85-04/19/85	CONTRACT LABOR	852.03	
05-03	5123500010	WALLACE A RINGOLD	04/15/85-04/28/85	CONTRACT LABOR	466.80	
05-03	5123500028	SHEILA ANN ROBINSON	04/15/85-04/23/85	CONTRACT LABOR	335.00	
05-03	5123500027	HARRY W. ROGERS	04/15/85-04/25/85	CONTRACT LABOR		

05-03	5123500024	WILLIAM SHIPP	04/16/85-04/24/85	CONTRACT LABOR	230.00
05-03	5123500003	SARAH M. SMITH	04/15/85-04/23/85	CONTRACT LABOR	520.00
05-03	5123500029	LEROY STALLINGS	04/15/85-04/28/85	CONTRACT LABOR	1,290.00
05-03	5123500006	EDWARD T. STEWART	04/15/85-04/28/85	CONTRACT LABOR	1,171.65
05-03	5123500009	SHELIA SWANN	04/15/85-04/28/85	CONTRACT LABOR	70.00
05-03	5123500015	FRANCIS B. TIPPETT	04/23/85-04/23/85	CONTRACT LABOR	150.00
05-03	5123500021	DANIEL D WILLIAMS	04/17/85-04/17/85	CONTRACT LABOR	1,101.35
05-03	5123500012	BILLIE WILSON, JR	04/03/85-04/26/85	CONTRACT LABOR	130.00
05-03	5123510008	JOSCELYN AUSTIN	04/23/85-04/24/85	CONTRACT LABOR	125.00
05-03	5123510029	PASQUALE BONANNI	04/15/85-04/24/85	CONTRACT LABOR	220.50
05-03	5123510010	CLARENCE L BROWN	04/16/85-04/24/85	CONTRACT LABOR	175.00
05-03	5123510026	JAMES L CROWDER	04/23/85-04/24/85	CONTRACT LABOR	125.00
05-03	5123510023	JONATHAN B EVANS	04/15/85-04/23/85	CONTRACT LABOR	435.00
05-03	5123510011	RANDOLPH FAGANS	04/15/85-04/25/85	CONTRACT LABOR	577.48
05-03	5123510002	DONNELL FELDER	04/15/85-04/23/85	CONTRACT LABOR	415.00
05-03	5123510013	JULIUS FRAZER	04/15/85-04/25/85	CONTRACT LABOR	350.00
05-03	5123510020	BEVERLY ANN HALL	04/15/85-04/26/85	GRATUITY	293.14
05-03	5123510018	JAMES C. HARVEY	04/15/85-04/22/85	CONTRACT LABOR	385.00
05-03	5123510015	JAMES P. HICKS	04/15/85-04/26/85	CONTRACT LABOR	555.00
05-03	5123510028	REGINALD B JACKSON	04/01/85-04/01/85	CONTRACT LABOR	40.00
05-03	5123510025	CARROLL A. JOHNSON	04/15/85-04/25/85	CONTRACT LABOR	450.00
05-03	5123510003	WILLIAM LANGO, JR	04/15/85-04/25/85	CONTRACT LABOR	370.00
05-03	5123510019	JEANETTE MCKINNEY	04/15/85-04/25/85	CONTRACT LABOR	560.12
05-03	5123510004	PETER NESMITH	04/15/85-04/17/85	CONTRACT LABOR	225.00
05-03	5123510022	CLEOPHUS PATTON	04/16/85-04/23/85	CONTRACT LABOR	120.00
05-03	5123510021	STEPHANIE H POTEAU	04/16/85-04/25/85	CONTRACT LABOR	687.17
05-03	5123510012	GEORGE A. RINGOLD	04/15/85-04/26/85	CONTRACT LABOR	713.39
05-03	5123510017	DARRELL ROBERTSON	04/15/85-04/19/85	CONTRACT LABOR	255.00
05-03	5123510007	DORIS A ROGERS	04/15/85-04/24/85	CONTRACT LABOR	335.00
05-03	5123510005	JERRY C ROGERS	04/15/85-04/23/85	CONTRACT LABOR	395.00
05-03	5123510005	JOHNNY ROGERS	04/15/85-04/23/85	CONTRACT LABOR	135.00
05-03	5123510024	MATTHEW H. SHEPARD	04/15/85-04/17/85	CONTRACT LABOR	1,282.50
05-03	5123510014	DOUGLAS SHEPHERD	04/03/85-04/26/85	CONTRACT LABOR	60.00
05-03	5123510016	CLARENCE P SPEARS	04/16/85-04/25/85	CONTRACT LABOR	225.00
05-03	5123510009	CORDELL L STEWART	04/23/85-04/23/85	CONTRACT LABOR	65.00
05-03	5123510001	EUGENE WILLIAMS	04/15/85-04/27/85	CONTRACT LABOR	957.99
05-03	5123510030	TOMMY L WINSTON	04/15/85-04/27/85	CONTRACT LABOR	970.00
05-03	5123510027	TILLIE R. WRIGHT	04/15/85-04/27/85	CONTRACT LABOR	2,640.00
05-07	5125130002	JIMMY MCPHAIL	04/19/85-04/19/85	CONTRACT LABOR	650.00
05-07	5125130001	FRANCIS B. TIPPETT	04/16/85-04/16/85	CONTRACT LABOR	150.00
05-13	5129010006	HORACE BOTTS, JR	04/23/85-04/23/85	CONTRACT LABOR	75.00
05-13	5129010003	COMPTROLLER OF THE TREASURER	03/31/85-04/13/85	MD TAX PAY PERIOD ENDING 04/13/85	2,554.93
05-13	5129010002	DISTRICT OF COLUMBIA	03/31/85-04/13/85	DC TAX PAY PERIOD ENDING 04/13/85	3,924.86
05-13	5129010001	OFFICE OF PERSONNEL MANAGEMENT	03/31/85-04/13/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 04/13/85	29,124.85
05-13	5129010005	FRANCIS B. TIPPETT	04/30/85-04/30/85	CONTRACT LABOR	400.00
05-13	5129010004	VIRGINIA DEPARTMENT OF TAXATION	03/31/85-04/13/85	VA TAX PAY PERIOD ENDING 04/13/85	724.47
05-15	5129530019	MAIS OUI	03/25/85-04/03/85	FRENCH PASTRIES	555.14
05-15	5129530021	MAZO LERCH COMPANY	11/27/84-04/12/85	CERIAL RICE, CORNMEAL, PANCAKE MIX	8,306.68
05-15	5129530020	METROPOLITAN POULTRY	03/18/85-04/10/85	CHICKEN	2,959.93
05-15	5129530022	NATIONAL HOTEL SUPPLY	03/15/85-04/12/85	MEAT	30,886.98
05-15	5129530023	OTTENBERG'S BAKERS	03/18/85-04/13/85	BREAD - ENGLISH MUFFINS	1,616.64
05-15	5129530014	PEGGY LAWTON	03/21/85-04/11/85	COOKIES	723.52
05-15	5129530016	PEPSI COLA BOTTLING CO	03/18/85-04/10/85	PEPSI COLA - LEMONADE	5,308.80
05-15	5129530015	PLAIN N FANCY DONUTS	03/18/85-04/12/85	PASTRIES	3,391.90
05-15	5129530017	R. W. CLAXTON	03/15/85-04/12/85	SEAFOOD	15,399.08
05-15	5129530011	R.C. NEW BOTTLING COMPANY	03/19/85-04/02/85	R C COLA	597.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-15	5129530018	REFRIGWEAR INC.	03/14/85-03/14/85	DIPPED GLOVES.	124.29	
05-15	5129530019	RENTIX CORPORATION	05/07/84-06/27/84	LINENS	584.02	
05-15	5129530013	S. MAZZEO & SONS, INC.	03/18/85-04/12/85	PRODUCE	1,079.86	
05-15	5129530011	SEDUTO	03/20/85-04/02/85	ICE CREAM	1,136.35	
05-15	5129530012	SODIBAR SYSTEMS OF WASHINGTON, DC.	10/02/84-04/09/85	BEVERAGES	1,323.55	
05-15	5129530016	TASTYKAKE, INC.	03/19/85-04/11/85	CAKES	1,657.57	
05-15	5129530006	TRAVELER LABS, INC.	03/08/85-03/08/85	VINYL GLOVES	1,208.40	
05-15	5129530005	TRIPLE CROWN PRODUCE CO. INCORPORATED.	03/18/85-04/12/85	VEGETABLES - FRUIT	8,675.42	
05-15	5129530004	V.A. SUPPLY DEPOT	03/26/85-03/26/85	GROCERIES	3,315.04	
05-15	5129530007	VADA S HIGHTOWER	02/05/85-04/10/85	REFRESH PETTY CASH	1,012.21	
05-15	5129530003	WASHINGTON COCA-COLA BOTTLING CO. INC.	02/28/85-04/12/85	COCA-COLA	7,991.75	
05-15	5129530001	WILLIAM O'BRIEN	03/18/85-04/13/85	COOKIES	269.54	
05-15	5129530002	WOMACK INDUSTRIES	03/25/85-04/12/85	EXTERMINATING - DEODORIZING	730.00	
05-15	5130010007	A.M. BRIGGS	03/18/85-04/12/85	MEAT	8,577.29	
05-15	5130010009	A-ONE RENTAL CENTER	03/18/85-03/18/85	RENTAL GLASSES ETC	150.00	
05-15	5130010006	ADAMS-BURCH, INC.	03/21/85-04/11/85	CHINA, GLASS, SILVER	3,350.60	
05-15	5130010008	AMERICAN SALES COMPANY	04/01/85-04/01/85	A-BEVERAGE	108.45	
05-15	5130010010	ARCHITECT OF THE CAPITOL	02/28/85-03/31/85	FLOWERS, PALMS	214.17	
05-15	5130010011	B. GREEN & CO., INC.	03/22/85-03/29/85	ICE CREAM	313.40	
05-15	5130010014	BARCELONA NUT SHOP	03/18/85-04/08/85	NUTS, CHIPS	1,224.20	
05-15	5130010016	BEST BITES, INC.	03/20/85-04/10/85	FRUIT BARS	2,484.75	
05-15	5130010012	BON TON PRODUCTS	03/21/85-04/02/85	POTATO CHIPS	203.67	
05-15	5130010013	BRIAN KAISER	03/20/85-04/10/85	FROZEN FRUIT BARS	1,609.00	
05-15	5130010013	BURRIS FOODS, INC.	03/18/85-03/25/85	ICE CREAM	836.56	
05-15	5130010024	C. & P. TELEPHONE	02/28/85-02/28/85	TELEPHONE SERVICE	44.73	
05-15	5130010018	CAPITAL CIGAR & TOBACCO COMPANY	03/20/85-03/20/85	TOBACCO, CANDY, ASPIRIN	25,091.49	
05-15	5130010023	CHARLES G. STOTT AND CO. INC.	03/16/85-04/11/85	PAPER SUPPLIES, CLEANING SUPPLIES	3,060.00	
05-15	5130010020	COLONY FLOWER SHOP	03/18/85-04/02/85	FLOWERS	2,774.66	
05-15	5130010019	COLUMBO	03/18/85-04/12/85	YOGURT	12,248.68	
05-15	5130010022	CONGRESSIONAL LIQUOR	03/18/85-04/11/85	ALCOHOLIC BEVERAGE	50.00	
05-15	5130010021	CONGRESSIONAL STAFF CLUB	03/02/85-03/20/85	RENTAL	19,585.81	
05-15	5130010025	DC BUTTER COMPANY	03/18/85-04/12/85	BUTTER, EGGS	160.35	
05-15	5130010001	DON THOMPSON CO.	03/21/85-04/11/85	COOKIES	5,213.92	
05-15	5130010002	ECONOMICS LABORATORY	03/25/85-04/11/85	CLEANING SUPPLIES	39,517.75	
05-15	5130010004	EDWARD BOKER FOODS	01/07/85-04/12/85	VEGETABLES, FRUIT	138.51	
05-15	5130010003	EDWARD DON & CO.	10/01/84-04/12/85	FOOD SERVICE EQUIP	18,297.01	
05-15	5130010005	EMBASSY GROCERY	03/18/85-04/12/85	VEGETABLES, FRUIT SALT & PEPPER	1,150.00	
05-15	5130010017	US BOTANIC GARDENS	01/04/85-04/02/85	A-BEV. WINES	254.88	
05-15	5130100022	FORMAN BROTHERS, INC.	03/21/85-03/21/85	LABOR	59.00	
05-15	5130100023	FRANCIS B. TIPPETT	01/23/85-04/12/85	POTATO CHIPS, FRITOS	7,837.18	
05-15	5130100021	FRITO-LAY, INC.	03/21/85-04/12/85	COMPACTOR BAGS	323.40	
05-15	5130100024	G & COMPACTOR SALES & SERVICE INC.	02/27/85-03/21/85	BAKING SUPPLIES	2,888.56	
05-15	5130100016	GEORGE R. RUHL & SON, INC.	03/18/85-04/12/85	ICE CREAM, MILK	9,821.99	
05-15	5130100025	GREEN SPRING DAIRY, INC.	02/18/85-04/12/85	ROLLS, BREAD	7,161.46	
05-15	5130100020	H & S BAKERY	03/19/85-04/12/85	PORK PRODUCTS	374.10	
05-15	5130100017	HAHN S OF WESTMINSTER				

05-15	5130130018	HARGROVE, INC.	03/21/85-03/21/85	LINENS	239.60
05-15	5130130019	HARTMAN BROTHERS	03/18/85-04/11/85	BUTTER, CHEESE, CHICKEN	1,853.87
05-15	5130130011	HOUSE INFORMATION SYSTEMS	04/13/85-04/13/85	CONSULTANT SERVICE	1,447.54
05-15	5130130012	ICE CREAM UNLIMITED, INC.	03/21/85-04/09/85	ICE CREAM	1,638.60
05-15	5130130013	IMPRESSIONS	03/08/85-04/11/85	FLOWERS	741.00
05-15	5130130014	JRIN PAYNE & SONS	03/19/85-04/09/85	CANDY, TOBACCO, MATCHES, KLEENEX	10,195.16
05-15	5130130015	J. NICHOLS PRODUCE COMPANY	03/15/85-04/12/85	VEGETABLES, FRUIT	10,236.33
05-15	5130130006	JOYCE BEVERAGES - WASH. DC	03/19/85-04/09/85	7-UP, DOUBLE COLA, ORANGE-GRAPF SODA	2,536.65
05-15	5130130007	KRAFT FOODS	03/21/85-04/11/85	SRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,012.67
05-15	5130130010	LANE INCORPORATED	03/18/85-04/10/85	CHIPS, COOKIES, CRACKERS	3,615.73
05-15	5130130008	LEE MARKET EQUIPMENT	03/15/85-04/12/85	CHINA, GLASS, SILVER	7,645.67
05-15	5130130009	LINENS OF THE WEEK	03/15/84-04/13/85	LINENS CHEF COATS & PANTS DRESSES	10,877.06
05-15	5130130001	LINN UNIFORMS	03/25/85-03/25/85	UNIFORMS	70.47
05-15	5130130003	M. L. DESSERT CORPORATION	01/23/85-04/12/85	PASTRIES	8,647.65
05-15	5130130004	MARVIN SEIGEL CO.	03/28/85-03/28/85	COOKIES	1,83.79
05-15	5130130002	MEADOW GOLD PRODUCTS	03/21/85-04/11/85	DAIRY PRODUCTS	1,136.66
05-15	5130130005	MUSICAST	04/01/85-04/01/85	MUSIC	66.50
05-15	5134960001	EARLENE J. MALLOY	03/04/85	UNPAID COMPENSATION DUE TO THE DEATH OF CLEO GREGORY	894.48
05-16	5135120030	CLENZO BRANNON	04/26/85-04/26/85	CONTRACT LABOR	7.00
05-16	5135120013	JACQUELYN D BURROW	05/04/85-05/04/85	CONTRACT LABOR GRATUITY	39.65
05-16	5135120003	GERALDINE CASSIDY	04/26/85-05/01/85	CONTRACT LABOR	273.39
05-16	5135120002	JOHN R. COLEMAN	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	117.54
05-16	5135120005	H DENNIS ENGEL	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120012	SABETA L GARNER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	38.49
05-16	5135120019	RUBY MAE GRAVES	05/04/85-05/04/85	GRATUITY	15.70
05-16	5135120022	GERALDINE W HARRIS	04/29/85-05/09/85	CONTRACT LABOR	193.35
05-16	5135120025	MAE F. JOHNSON	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120011	CAROL LAMBIASI	05/09/85-05/09/85	CONTRACT LABOR	60.00
05-16	5135120015	LOUIS LAWRENCE	04/26/85-05/01/85	CONTRACT LABOR	40.60
05-16	5135120016	WILSON LEWIS	04/26/85-05/01/85	CONTRACT LABOR	33.74
05-16	5135120020	HENRY LINDER, JR.	04/26/85-05/01/85	CONTRACT LABOR	50.00
05-16	5135120006	ROBERT C MARTIN	04/29/85-05/09/85	CONTRACT LABOR	235.69
05-16	5135120003	JESSIE M WAYNOR	04/26/85-05/01/85	CONTRACT LABOR	465.25
05-16	5135120018	JOSEPH B. MC CORMICK	04/26/85-05/01/85	CONTRACT LABOR	92.29
05-16	5135120024	CATHERINE MITCHENER	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120017	EDWARD P. MOORE	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120021	PETER NESMITH	04/29/85-05/10/85	CONTRACT LABOR	157.13
05-16	5135120031	LARRY D. POTEAT	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120028	DORIS A. ROGERS	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120032	JERRY C ROGERS	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120004	DEBORAH A. SMITH	04/26/85-05/01/85	CONTRACT LABOR	80.33
05-16	5135120014	SARAH M SMITH	04/26/85-05/01/85	CONTRACT LABOR	143.70
05-16	5135120013	LEROY STALLINGS	04/26/85-05/01/85	GRATUITY	60.00
05-16	5135120023	EUGENE R SWINDLER	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120027	DIANE FELICIA TOLBERT	04/26/85-05/11/85	CONTRACT LABOR	52.95
05-16	5135120021	DOROTHY M WARD	04/26/85-05/01/85	CONTRACT LABOR	50.00
05-16	5135120001	WILLIAM V. WHALEN	04/26/85-05/01/85	CONTRACT LABOR	83.50
05-16	5135120026	EUGENE WILLIAMS	05/09/85-05/09/85	CONTRACT LABOR	45.00
05-16	5125800028	JOHN I. BALTHROP	05/01/85-05/10/85	GRATUITY	640.38
05-16	5125800027	JAMES BAYLOR, SR	04/30/85-05/09/85	CONTRACT LABOR	237.50
05-16	5125800025	PASQUALE BONANNI	04/26/85-05/09/85	CONTRACT LABOR	185.00
05-16	5125800008	CLARENCE L BROWN	04/30/85-05/09/85	CONTRACT LABOR	335.00
05-16	5135800031	JONATHAN B EVANS	04/29/85-05/10/85	CONTRACT LABOR	281.85
05-16	5135800029	JAMES W. EXUM	04/29/85-05/10/85	CONTRACT LABOR	415.00
05-16	5135800009	RANDOLPH FAGANS	04/26/85-05/01/85	CONTRACT LABOR	100.00
05-16	5135800001	DONNELL FELDER			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-16	5135800011	JULIUS FRAZIER	04/26/85-05/10/85	CONTRACT LABOR	440.00	
05-16	5135800018	BEVERLY ANN HALL	04/29/85-05/10/85	GRATUITY	387.65	
05-16	5135800016	JAMES C. HARVEY	04/26/85-05/11/85	CONTRACT LABOR	525.00	
05-16	5135800013	JAMES P. HICKS	04/26/85-05/11/85	CONTRACT LABOR	715.00	
05-16	5135800023	CARROLL A. JOHNSON	04/26/85-05/11/85	CONTRACT LABOR	794.10	
05-16	5135800022	WILLIAM LANGO JR.	04/26/85-05/10/85	CONTRACT LABOR	731.95	
05-16	5135800017	JEANETTE MCKINNEY	04/26/85-05/11/85	CONTRACT LABOR	642.02	
05-16	5135800017	PETER NESMITH	04/26/85-05/09/85	CONTRACT LABOR	230.00	
05-16	5135800020	CLEOPHUS PATTON	04/26/85-05/09/85	CONTRACT LABOR	190.00	
05-16	5135800019	STEPHANIE H. POTAT	04/26/85-05/07/85	CONTRACT LABOR	190.00	
05-16	5135800030	JULIA PRATER	04/30/85-09/07/85	CONTRACT LABOR	665.34	
05-16	5135800010	GEORGE A. RINGGOLD	04/26/85-05/09/85	CONTRACT LABOR	120.00	
05-16	5135800015	DARRELL ROBERTSON	04/26/85-05/01/85	CONTRACT LABOR	350.00	
05-16	5135800006	DORIS A. ROGERS	04/26/85-05/11/85	CONTRACT LABOR	390.00	
05-16	5135800005	JERRY C. ROGERS	05/02/85-05/11/85	CONTRACT LABOR	80.00	
05-16	5135800004	JOHNNY ROGERS	05/02/85-05/11/85	CONTRACT LABOR	1,230.20	
05-16	5135800022	MATTHEW H. SHEPARD	04/22/85-05/10/85	CONTRACT LABOR	15.00	
05-16	5135800012	DOUGLAS SHEPHERD	04/26/85-04/26/85	CONTRACT LABOR	135.00	
05-16	5135800014	CLARENCE P. SPEARS	04/26/85-05/09/85	CONTRACT LABOR	100.00	
05-16	5135800007	EDDIE M. WILLIAMS	05/07/85-05/07/85	CONTRACT LABOR	1,225.00	
05-16	5135800026	TOMMY L. WINSTON	04/26/85-05/11/85	CONTRACT LABOR	1,855.00	
05-16	5135800024	TILLIE R. WRIGHT	04/26/85-05/10/85	CONTRACT LABOR	625.13	
05-16	5135810008	SHIRLEY BASDEN	04/26/85-05/11/85	CONTRACT LABOR	220.00	
05-16	5135810004	THEODORE W. BLAKENEY	04/30/85-05/02/85	CONTRACT LABOR	1,103.59	
05-16	5135810018	PHILLIP BOONE	04/26/85-05/11/85	CONTRACT LABOR	475.00	
05-16	5135810025	CLENZO BRANNON	04/26/85-05/11/85	CONTRACT LABOR	149.96	
05-16	5135810013	WILBERT L. CARMICHAEL	04/26/85-05/06/85	CONTRACT LABOR	30.00	
05-16	5135810015	RUFUS GARRIS	05/09/85-05/09/85	CONTRACT LABOR	623.45	
05-16	5135810009	RUBY MAE GRAVES	04/29/85-05/08/85	GRATUITY	680.00	
05-16	5135810003	CHARLES P. HARVISON	04/26/85-05/10/85	CONTRACT LABOR	1,130.00	
05-16	5135810011	CLEVELAND A. JOHNSON	04/26/85-05/11/85	CONTRACT LABOR	560.00	
05-16	5135810029	MAE F. JOHNSON	04/29/85-05/08/85	CONTRACT LABOR	563.00	
05-16	5135810010	HENRY UNDER JR.	04/26/85-05/11/85	CONTRACT LABOR	909.25	
05-16	5135810022	WILLIE I. LUCKEY	04/26/85-05/11/85	CONTRACT LABOR	3,084.00	
05-16	5135810022	JOSEPH B. MC CORMICK	04/26/85-05/11/85	CONTRACT LABOR	1,467.82	
05-16	5135810021	SAM MC KNIGHT	04/29/85-05/10/85	CONTRACT LABOR	595.00	
05-16	5135810006	JOHN H. MCINTYRE	04/26/85-05/10/85	CONTRACT LABOR	200.00	
05-16	5135810007	CLYDE MCPHATTER	05/01/85-05/07/85	CONTRACT LABOR	195.00	
05-16	5135810005	CLEWTH E. MILLER	04/30/85-05/07/85	CONTRACT LABOR	1,167.94	
05-16	5135810020	OTIS MINGO	04/26/85-05/11/85	CONTRACT LABOR	564.85	
05-16	5135810019	CATHERINE MITCHENER	04/26/85-05/10/85	CONTRACT LABOR	210.00	
05-16	5135810001	PIERRE MOURADIAU	04/29/85-05/11/85	CONTRACT LABOR	1,011.25	
05-16	5135810012	WILLIAM B. RICHARD	04/26/85-04/26/85	CONTRACT LABOR	30.00	
05-16	5135810027	JOHNNIE ROGERS	04/29/85-05/09/85	CONTRACT LABOR	320.00	
05-16	5135810024	VALERIE D. SANDERS	04/29/85-05/10/85	CONTRACT LABOR	155.00	
05-16	5135810016	ZOLLIE SANDERS	04/29/85-05/10/85	CONTRACT LABOR		

05-16	5135810028	ROBERT SAUNDERS	05/01/85-05/01/85	CONTRACT LABOR	40.00
05-16	5135810028	WILLIE SCOTT	04/29/85-05/01/85	CONTRACT LABOR	410.00
05-16	5135810014	ELMER SMITH	04/29/85-05/01/85	CONTRACT LABOR	280.00
05-16	5135810017	EUGENE R SWINDLER	04/26/85-05/11/85	CONTRACT LABOR	555.00
05-16	5135810023	CARLEEN SWITZER	05/02/85-05/09/85	CONTRACT LABOR	60.00
05-16	5135810030	EUGENE WILLIAMS	04/26/85-05/11/85	CONTRACT LABOR	931.28
05-16	5135820007	LAWRENCE M BEACH	04/29/85-05/08/85	CONTRACT LABOR	656.70
05-16	5135820010	JACQUELYN D BURROW	05/01/85-05/01/85	CONTRACT LABOR AND GRATUITY	41.00
05-16	5135820016	GERALDINE CASSIDY	04/26/85-05/09/85	CONTRACT LABOR	575.00
05-16	5135820018	ROBIN T DOUGLAS	04/26/85-05/09/85	CONTRACT LABOR	410.00
05-16	5135820028	H DENNIS ENGEL	04/26/85-04/26/85	CONTRACT LABOR	25.00
05-16	5135820028	JAMES C FORD	04/30/85-05/07/85	CONTRACT LABOR	140.00
05-16	5135820015	PHILLIP M FORD	05/07/85-05/07/85	CONTRACT LABOR	100.00
05-16	5135820014	MICHAEL L FRANCIS	05/07/85-05/10/85	CONTRACT LABOR	230.00
05-16	5135820009	JAMES T GARNER	04/30/85-05/07/85	CONTRACT LABOR	130.00
05-16	5135820012	IRA A HUNTER JR	04/26/85-05/02/85	CONTRACT LABOR	450.60
05-16	5135820023	BOBBY L KORNEY	04/26/85-05/08/85	CONTRACT LABOR	173.50
05-16	5135820030	LOUIS LAWRENCE	04/29/85-05/07/85	CONTRACT LABOR	796.72
05-16	5135820027	PHILIP M LESNE	05/02/85-05/10/85	CONTRACT LABOR	210.93
05-16	5135820004	WILSON LEWIS	04/26/85-05/11/85	CONTRACT LABOR	538.30
05-16	5135820028	PATRICIA MARTIN	05/07/85-05/07/85	CONTRACT LABOR	100.00
05-16	5135820005	JESSIE M MAYNOR	04/30/85-05/08/85	CONTRACT LABOR	518.38
05-16	5135820001	WILLIAM MOORE JR	05/08/85-05/08/85	CONTRACT LABOR	30.00
05-16	5135820002	CLARKSON E. POTEAT	05/07/85-05/07/85	CONTRACT LABOR	85.00
05-16	5135820017	LARRY D. POTEAT	04/29/85-05/08/85	CONTRACT LABOR	570.00
05-16	5135820018	ULYSES F PRYOR	04/26/85-05/11/85	CONTRACT LABOR	327.14
05-16	5135820022	WALLACE A RINGGOLD	04/26/85-05/10/85	CONTRACT LABOR	778.50
05-16	5135820010	SHEILA ANN ROBINSON	04/26/85-05/06/85	CONTRACT LABOR	325.00
05-16	5135820025	HARRY W ROGERS	04/26/85-05/10/85	CONTRACT LABOR	575.00
05-16	5135820024	WILLIAM SHIPP	04/30/85-05/02/85	CONTRACT LABOR	70.00
05-16	5135820021	ALFONZA LEE SMITH	04/26/85-05/10/85	CONTRACT LABOR	613.40
05-16	5135820023	SARAH M SMITH	04/26/85-05/10/85	CONTRACT LABOR	299.85
05-16	5135820003	LEROY STALLINGS	04/26/85-05/11/85	CONTRACT LABOR	1,300.00
05-16	5135820026	EDWARD T. STEWART	04/26/85-05/11/85	CONTRACT LABOR	1,182.09
05-16	5135820006	DANIEL D WILLIAMS	04/29/85-05/09/85	CONTRACT LABOR	995.92
05-16	5135820019	BILLIE WILSON JR	05/08/85-05/08/85	CONTRACT LABOR	40.00
05-16	5135820011	KENNETH A BAHAM	04/29/85-05/09/85	CONTRACT LABOR	109.43
05-16	5135830011	WENDY L BROOKS	03/04/85-05/11/85	CONTRACT LABOR GRATUITY	164.90
05-16	5135830024	JAMES E. BROWN	04/30/85-05/09/85	CONTRACT LABOR	127.67
05-16	5135830008	FERDINAND J BUTLER	05/04/85-05/11/85	CONTRACT LABOR	37.90
05-16	5135830001	DARNELL L CARTER	05/09/85-05/09/85	CONTRACT LABOR	22.50
05-16	5135830027	MARGARET COVINGTON	05/04/85-05/11/85	CONTRACT LABOR	43.35
05-16	5135830023	RANDOLPH FAGANS	04/26/85-05/01/85	CONTRACT LABOR GRATUITY	100.18
05-16	5135830006	HABIBOLLAH FARAZMAND	04/26/85-04/26/85	CONTRACT LABOR	97.07
05-16	5135830013	ROSETTA FITZ	05/07/85-05/07/85	CONTRACT LABOR	178.85
05-16	5135830020	ROBERT L FORD	05/07/85-05/07/85	CONTRACT LABOR	5.00
05-16	5135830017	JANIE M. GALMON	05/04/85-05/04/85	CONTRACT LABOR	30.00
05-16	5135830003	BEVERLY ANN HALL	04/29/85-05/09/85	TAX LIEN	12.00
05-16	5135830028	INTERNAL REVENUE SERVICE	04/26/85-05/01/85	CONTRACT LABOR	161.31
05-16	5135830022	ULYSSES S JONES	05/11/85-05/11/85	CONTRACT LABOR	75.00
05-16	5135830025	TOWANA KEARNEY	05/11/85-05/11/85	CONTRACT LABOR	1.50
05-16	5135830004	THEODORE LANCASTER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	100.58
05-16	5135830019	CONSUELLA M. WALCOM	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	186.59
05-16	5135830015	ALAN T MAYBIN	05/04/85-05/04/85	CONTRACT LABOR	10.00
05-16	5135830021	LEONARD MILLER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	51.95
05-16	5135830026	ROCITA E. MILLER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	119.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-16	5135830005	DEBORAH MINER	04/26/85-05/01/85	CONTRACT LABOR		75.00
05-16	5135830012	PATRICIA A MINOR	05/04/85-05/11/85	GRATUITY		55.21
05-16	5135830018	ELLEN MOY	05/04/85-05/11/85	GRATUITY		69.34
05-16	5135830019	MICHAEL MUNSON	04/26/85-05/01/85	CONTRACT LABOR		50.00
05-16	5135830014	CELESTINE PAYNE	05/04/85-05/11/85	CONTRACT LABOR		39.70
05-16	5135830016	FRANCES ROSASCO	04/26/85-05/01/85	CONTRACT LABOR		335.69
05-16	5135830009	THOMAS WALSH	04/26/85-05/01/85	CONTRACT LABOR		50.00
05-16	5135830007	TILLIE R. WRIGHT	04/26/85-05/01/85	CONTRACT LABOR		297.25
05-16	5135840006	KENNETH A BAHAM	04/22/85-05/08/85	CONTRACT LABOR		435.00
05-16	5135840016	WILLIAM E BATTIS	04/26/85-05/09/85	CONTRACT LABOR		295.30
05-16	5135840013	BRIAN E BOYD	04/30/85-05/08/85	CONTRACT LABOR		284.72
05-16	5135840001	JAMES E. BROWN	04/26/85-05/09/85	CONTRACT LABOR		385.00
05-16	5135840026	MAURICE CAMPBELL	04/26/85-05/09/85	CONTRACT LABOR		595.63
05-16	5135840030	DARNELL L CARTER	04/30/85-05/07/85	CONTRACT LABOR		165.00
05-16	5135840028	ODESSA FERGUSON	05/07/85-05/09/85	CONTRACT LABOR		145.00
05-16	5135840007	ROSETTA FITZ	04/26/85-05/11/85	CONTRACT LABOR		654.85
05-16	5135840021	ROBERT L FORD	04/26/85-05/11/85	CONTRACT LABOR		211.00
05-16	5135840018	JANIE M. GALMON	04/22/85-05/10/85	CONTRACT LABOR		440.00
05-16	5135840002	PATRICIA ANN GREEN	04/30/85-05/07/85	CONTRACT LABOR		150.00
05-16	5135840005	TOMMY HOLLWAY	05/02/85-05/03/85	CONTRACT LABOR		50.00
05-16	5135840011	RODNEY M HUNTER	04/26/85-05/09/85	CONTRACT LABOR		190.25
05-16	5135840019	ELSWORTH S. JACKSON	04/29/85-04/29/85	CONTRACT LABOR		73.25
05-16	5135840003	RONALD D JACKSON	04/26/85-05/11/85	CONTRACT LABOR		800.00
05-16	5135840027	JANE R JOHNSON	05/07/85-05/07/85	CONTRACT LABOR		100.00
05-16	5135840004	MICHAEL LEE JOHNSON	05/07/85-05/07/85	CONTRACT LABOR		100.00
05-16	5135840010	SYLVESTER L JOHNSON	04/26/85-05/08/85	CONTRACT LABOR		212.58
05-16	5135840025	ULYSSES S JONES	04/26/85-05/11/85	CONTRACT LABOR		170.00
05-16	5135840009	ALAN T MAYBIN	04/29/85-05/10/85	CONTRACT LABOR		200.00
05-16	5135840023	LEONARD MILLER	05/01/85-05/08/85	CONTRACT LABOR AND GRATUITY		83.83
05-16	5135840008	ANTHONY MULKEY	05/01/85-05/10/85	CONTRACT LABOR		75.00
05-16	5135840024	BRYAN KEITH NELSON	05/07/85-05/07/85	CONTRACT LABOR		440.00
05-16	5135840012	DALANY M PERRY	04/26/85-05/10/85	CONTRACT LABOR		360.00
05-16	5135840020	RAYMOND P PRILLMAN	04/26/85-05/09/85	CONTRACT LABOR		135.00
05-16	5135840015	FRANCES ROSASCO	04/26/85-05/09/85	CONTRACT LABOR		578.75
05-16	5135840022	ANTHONY C SALTER	04/26/85-05/11/85	CONTRACT LABOR		524.84
05-16	5135840017	FRANK L SULLIVAN	04/26/85-05/11/85	CONTRACT LABOR		240.00
05-16	5135840014	WENDELL THOMPSON	04/30/85-05/10/85	CONTRACT LABOR		150.00
05-16	5135840014	JAMES R WORTHY	04/30/85-05/06/85	CONTRACT LABOR		179.99
05-16	5135840029	BEVERLY ANN BRYAN	04/26/85-05/08/85	CONTRACT LABOR		445.80
05-16	5135850001	THOMAS F. CHAMBERS	04/26/85-05/08/85	CONTRACT LABOR		396.35
05-16	5135850002	EUGENE CLAIBORNE	04/26/85-05/10/85	CONTRACT LABOR		400.00
05-16	5135850010	H. A. ESTICK	04/26/85-05/10/85	CONTRACT LABOR		270.00
05-16	5135850003	RICARDO L FAIRFAX	04/26/85-05/09/85	CONTRACT LABOR		179.75
05-16	5135850006	LEONARD M. GILLIS	04/26/85-05/11/85	CONTRACT LABOR		500.00
05-16	5135850015	INTERNAL REVENUE SERVICE	04/29/85-05/08/85	TAX LIEN		538.38
05-16	5135850004	TOWANA KEARNEY	04/22/85-05/10/85	GRATUITY		275.00

5135850014	CHARLES KEYSER	04/30/85-05/10/85	CONTRACT LABOR	270.00
05-16	FELIX D. LABOY	05/06/85-05/06/85	CONTRACT LABOR	61.00
05-16	PATRICK M MUNSON	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	MELVIN POOLER	04/26/85-05/11/85	CONTRACT LABOR	270.00
05-16	DEBBIE PRICE	04/26/85-05/09/85	CONTRACT LABOR	425.00
05-16	JOSEPH B. RICHARDSON	05/07/85-05/10/85	CONTRACT LABOR	165.00
05-16	TYRONE WILSON	05/08/85-05/08/85	CONTRACT LABOR	40.00
05-31	CLENZO BRANNON	05/23/85-05/23/85	CONTRACT LABOR	4.58
05-31	RENDOLPH J BUTLER	05/18/85-05/25/85	GRATUITY	71.69
05-31	RANDOLPH FAGANS	05/23/85-05/24/85	CONTRACT LABOR	24.75
05-31	HABIBOLLAH FARAZMAND	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	90.42
05-31	RUBY MAE GRAVES	05/18/85-05/25/85	GRATUITY	75.47
05-31	MAE F. JOHNSON	05/18/85-05/25/85	CONTRACT LABOR	200.21
05-31	THEODORE LANCASTER	05/10/85-05/23/85	CONTRACT LABOR	101.92
05-31	WILSON LEWIS	05/10/85-05/23/85	CONTRACT LABOR	4.20
05-31	HENRY LINDER JR	05/18/85-05/25/85	CONTRACT LABOR	5.78
05-31	JOSEPH B. MC CORMICK	05/23/85-05/23/85	CONTRACT LABOR	177.50
05-31	DEBORAH MINER	05/23/85-05/23/85	CONTRACT LABOR	65.00
05-31	CATHERINE MITCHENER	05/24/85-05/24/85	CONTRACT LABOR	50.00
05-31	EDWARD P MOORE	05/23/85-05/23/85	CONTRACT LABOR	65.00
05-31	PETER NESMITH	05/23/85-05/23/85	CONTRACT LABOR	13.00
05-31	DORIS A ROGERS	05/23/85-05/23/85	CONTRACT LABOR	50.00
05-31	SHERLY A STEWART	05/18/85-05/18/85	GRATUITY	5.00
05-31	DOROTHY M WARD	05/23/85-05/24/85	CONTRACT LABOR	50.60
05-31	EUGENE WILLIAMS	05/23/85-05/24/85	CONTRACT LABOR	111.37
05-31	TILLIE R. WRIGHT	05/17/85-05/20/85	CONTRACT LABOR	445.50
05-31	REGINALD L. ADKINS	05/13/85-05/21/85	CONTRACT LABOR	180.76
05-31	LAWRENCE M BEACH	05/22/85-05/22/85	CONTRACT LABOR	885.25
05-31	JACQUELYN D BURROW	05/14/85-05/14/85	CONTRACT LABOR	39.45
05-31	MANOLA T CASH	05/13/85-05/24/85	CONTRACT LABOR	90.00
05-31	GERALDINE CASSIDY	05/13/85-05/24/85	CONTRACT LABOR	775.00
05-31	ROBIN T DOUGLAS	05/14/85-05/17/85	CONTRACT LABOR	525.00
05-31	JAMES C FORD	05/14/85-05/17/85	CONTRACT LABOR	170.00
05-31	MICHAEL L FRANCIS	05/14/85-05/24/85	CONTRACT LABOR	205.00
05-31	JAMES I GARNER	05/14/85-05/14/85	CONTRACT LABOR	100.00
05-31	IRA A HUNTER JR	05/21/85-05/23/85	CONTRACT LABOR	224.50
05-31	LOUIS LAWRENCE	02/27/85-05/20/85	CONTRACT LABOR	1,141.39
05-31	WILSON LEWIS	05/13/85-05/25/85	CONTRACT LABOR	735.00
05-31	PATRICIA MARTIN	05/14/85-05/19/85	CONTRACT LABOR	185.00
05-31	JOSEPH B. MC CORMICK	05/13/85-05/25/85	CONTRACT LABOR	4,782.50
05-31	PIERRE MOURADIAU	05/14/85-05/23/85	CONTRACT LABOR	532.04
05-31	CLARKSON E. POTEAT	05/14/85-05/14/85	CONTRACT LABOR	100.00
05-31	LARRY D. POTEAT	02/27/85-05/20/85	CONTRACT LABOR	780.84
05-31	WYSES F PROV	05/13/85-05/13/85	CONTRACT LABOR	50.00
05-31	WALLACE A RINGGOLD	05/14/85-05/24/85	CONTRACT LABOR	368.12
05-31	HARRY W. ROGERS	04/29/85-05/24/85	CONTRACT LABOR	540.00
05-31	ALFONZA LEE SMITH	05/14/85-05/24/85	CONTRACT LABOR	250.00
05-31	LEROY STALLINGS	05/13/85-05/25/85	CONTRACT LABOR	1,405.00
05-31	EDWARD T. STEWART	05/13/85-05/25/85	CONTRACT LABOR	1,025.12
05-31	FRANCIS B. TIPPETT	05/13/85-05/22/85	CONTRACT LABOR	1,050.00
05-31	DANIEL D WILLIAMS	05/13/85-05/24/85	CONTRACT LABOR	908.43
05-31	REGINALD L. ADKINS	05/20/85-05/23/85	CONTRACT LABOR	90.80
05-31	BROWN & WILLIAMSON	04/16/85-05/16/85	TOBACCO	658.13
05-31	JACQUELYN D BURROW	05/25/85-05/25/85	CONTRACT LABOR	34.28
05-31	GERALDINE CASSIDY	05/23/85-05/24/85	CONTRACT LABOR	227.00

TOBACCO CORP

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-31	5151110012	JOHN R. COLEMAN	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	128.67	
05-31	5151110015	H DENNIS ENGLISH	05/23/85-05/24/85	CONTRACT LABOR	75.00	
05-31	5151110015	H DENNIS ENGLISH	05/18/85-05/18/85	CONTRACT LABOR AND GRATUITY	8.00	
05-31	5151110023	SARETA L GARNER	05/23/85-05/24/85	CONTRACT LABOR	65.00	
05-31	5151110021	CAROL LAMBIASI	05/14/85-05/14/85	CONTRACT LABOR	195.00	
05-31	5151110005	PHILIP M. LESSENE	04/15/85-05/16/85	CIGARETTES	6,810.43	
05-31	5151110007	LORILLARD	05/23/85-05/24/85	CONTRACT LABOR	50.00	
05-31	5151110016	ROBERT C MARTIN	02/27/85-05/20/85	CONTRACT LABOR	819.39	
05-31	5151110002	JESSIE M MAYNOR	05/10/85-05/23/85	CONTRACT LABOR	160.97	
05-31	5151110013	Do	05/15/85-05/23/85	SEMINAR - LARRY POTEAT	195.00	
05-31	5151110003	WILLIAM MOORE, JR	05/07/85-05/07/85	TOBACCO	95.00	
05-31	5151110008	NATIONAL RESTAURANT ASSOCIATION	04/19/85-05/15/85	CONTRACT LABOR	20,635.66	
05-31	5151110009	PHILIP MORRIS	05/14/85-05/23/85	CIGARETTES	150.86	
05-31	5151110020	LARRY D. POTEAT	05/16/85-05/16/85	CONTRACT LABOR	11,382.75	
05-31	5151110010	R J REYNOLDS TOBACCO CORP	05/23/85-05/24/85	CONTRACT LABOR	65.00	
05-31	5151110018	DEBORAH A. SMITH	05/13/85-05/24/85	CONTRACT LABOR	525.00	
05-31	5151110004	SARAH M SMITH	05/23/85-05/24/85	CONTRACT LABOR	114.37	
05-31	5151110014	Do	05/23/85-05/23/85	GRATUITY	55.00	
05-31	5151110025	LEROY STALLINGS	05/23/85-05/24/85	CONTRACT LABOR	65.00	
05-31	5151110017	DIANE FELICIA TOLBERT	05/23/85-05/23/85	CONTRACT LABOR	25.00	
05-31	5151110011	WILLIAM V. WHALEN	05/24/85-05/24/85	CONTRACT LABOR	25.00	
05-31	5151110001	Do	05/19/85-05/19/85	CONTRACT LABOR	50.00	
05-31	5151120020	MELVIN V ANDERSON	05/13/85-05/24/85	CONTRACT LABOR	550.92	
05-31	5151120019	BEVERLY ANN BRYAN	05/13/85-05/24/85	CONTRACT LABOR	490.00	
05-31	5151120025	MAURICE CAMPBELL	05/13/85-05/24/85	CONTRACT LABOR	130.00	
05-31	5151120018	DARNELL CARTER	05/14/85-05/17/85	CONTRACT LABOR	323.56	
05-31	5151120011	THOMAS F. CHAMBERS	05/13/85-05/22/85	CONTRACT LABOR	567.78	
05-31	5151120010	EUGENE CLAIBORNE	05/13/85-05/24/85	CONTRACT LABOR	103.87	
05-31	5151120026	VINCENT DAVIS	05/23/85-05/23/85	CONTRACT LABOR	225.00	
05-31	5151120003	H. A. ESTICK	05/14/85-05/23/85	CONTRACT LABOR	255.00	
05-31	5151120015	RICARDO L FAIRFAX	05/19/85-05/24/85	CONTRACT LABOR	205.00	
05-31	5151120017	ROBERT L FORD	05/14/85-05/24/85	CONTRACT LABOR	671.67	
05-31	5151120012	LEONARD M GILLIS	05/13/85-05/24/85	CONTRACT LABOR	60.00	
05-31	5151120021	DAVID HERBERT	05/13/85-05/13/85	CONTRACT LABOR	6.35	
05-31	5151120009	MONROE HOLLOWAY, JR	05/27/85-05/22/85	TAX LIEN	519.24	
05-31	5151120005	INTERNAL REVENUE SERVICE	02/27/85-05/17/85	CONTRACT LABOR	195.00	
05-31	5151120016	JANE R JOHNSON	05/14/85-05/19/85	CONTRACT LABOR	35.00	
05-31	5151120024	ULYSSES S JONES	05/23/85-05/23/85	GRATUITY	250.00	
05-31	5151120013	TOWANA KEARNEY	05/13/85-05/24/85	CONTRACT LABOR	19.00	
05-31	5151120004	CHARLES KEYSER	05/23/85-05/23/85	CONTRACT LABOR	75.00	
05-31	5151120001	FELIX D. LAROF	05/14/85-05/14/85	CONTRACT LABOR	79.95	
05-31	5151120022	LEONARD MILLER	05/15/85-05/22/85	CONTRACT LABOR	25.00	
05-31	5151120007	PATRICK M MUNSON	05/24/85-05/24/85	CONTRACT LABOR	680.00	
05-31	5151120023	BRYAN KEITH NELSON	05/13/85-05/24/85	CONTRACT LABOR	260.00	
05-31	5151120008	MELVIN POOLER	05/13/85-05/24/85	CONTRACT LABOR	510.00	
05-31	5151120014	DEBBIE PRICE	05/13/85-05/24/85	CONTRACT LABOR	150.00	
05-31	5151120002	JOSEPH B. RICHARDSON	05/15/85-05/22/85	CONTRACT LABOR		

05-31	5151120030	ANTHONY C. SALTER	05/13/85-05/24/85	CONTRACT LABOR	405.00
05-31	5151120028	BOBBY R. SMALL	05/19/85-05/19/85	CONTRACT LABOR	50.00
05-31	5151120029	LARRY S. TOLBERT	05/14/85-05/22/85	CONTRACT LABOR	300.00
05-31	5151120006	TYRONE WILSON	05/14/85-05/14/85	CONTRACT LABOR	90.00
05-31	5151120017	JAMES R. WORTHY	05/09/85-05/14/85	CONTRACT LABOR	138.78
05-31	5151130020	KENNETH A. BAHAM	05/14/85-05/14/85	CONTRACT LABOR	705.84
05-31	5151130021	JOHN T. BALTHROP	05/27/85-05/20/85	CONTRACT LABOR	100.00
05-31	5151130012	TYRONE T. BALTHROP	05/14/85-05/14/85	CONTRACT LABOR	110.00
05-31	5151130003	WILLIAM E. BRATTS	05/17/85-05/17/85	CONTRACT LABOR	390.00
05-31	5151130015	MICHAEL E. BELL	05/13/85-05/19/85	CONTRACT LABOR	50.00
05-31	5151130009	BRIAN E. BOYD	05/19/85-05/24/85	CONTRACT LABOR	385.00
05-31	5151130024	JAMES E. BROWN	05/14/85-05/24/85	CONTRACT LABOR	610.84
05-31	5151130022	JAMES M. EXUM	05/27/85-05/17/85	CONTRACT LABOR	213.70
05-31	5151130011	ROSETTA FITZ	05/13/85-05/24/85	CONTRACT LABOR	548.70
05-31	5151130001	WATTY FRAZIER	05/13/85-05/24/85	CONTRACT LABOR	90.00
05-31	5151130005	JAMIE M. GALMON	05/21/85-05/22/85	CONTRACT LABOR	614.25
05-31	5151130025	PATRICIA ANN GREEN	05/13/85-05/24/85	CONTRACT LABOR	145.00
05-31	5151130018	TYRONE A. HARRIS	05/14/85-05/19/85	CONTRACT LABOR	190.00
05-31	5151130007	RODNEY M. HUNTER	05/07/85-05/14/85	CONTRACT LABOR	100.00
05-31	5151130016	RONALD D. JACKSON	05/14/85-05/15/85	CONTRACT LABOR	432.97
05-31	5151130006	SYLVESTER L. JOHNSON	05/13/85-05/23/85	CONTRACT LABOR	280.00
05-31	5151130014	ALAN T. MAYBIN	05/15/85-05/24/85	CONTRACT LABOR	285.10
05-31	5151130013	ANTHONY MULKEY	05/09/85-05/24/85	CONTRACT LABOR	90.00
05-31	5151130019	MICHAEL MUNSON	05/14/85-05/14/85	CONTRACT LABOR	25.00
05-31	5151130008	DALANEY M. PERRY	05/14/85-05/24/85	CONTRACT LABOR	345.00
05-31	5151130023	JULIA PRATER	05/14/85-05/19/85	CONTRACT LABOR	185.00
05-31	5151130002	FRANCES ROSASCO	05/13/85-05/24/85	CONTRACT LABOR	700.00
05-31	5151130004	FRANK L. SULLIVAN	05/14/85-05/14/85	CONTRACT LABOR	155.00
05-31	5151130010	WENDELL THOMPSON	05/15/85-05/15/85	CONTRACT LABOR	35.00
05-31	5151130017	THOMAS J. WALSH	05/24/85-05/24/85	CONTRACT LABOR	25.00
05-31	5151140016	SHIRLEY BASDEN	05/13/85-05/24/85	CONTRACT LABOR	793.73
05-31	5151140022	THEODORE W. BLAKENEY	05/14/85-05/23/85	CONTRACT LABOR	270.00
05-31	5151140014	PHILLIP BOONE	05/13/85-05/24/85	CONTRACT LABOR	907.47
05-31	5151140001	CLENZO BRANNON	05/13/85-05/24/85	CONTRACT LABOR	687.78
05-31	5151140001	RUBY MAE GRAVES	05/13/85-05/25/85	CONTRACT LABOR	178.30
05-31	5151140017	CHARLES P. HARVISON	05/14/85-05/24/85	GRATUITY	
05-31	5151140021	CLEVELAND A. JOHNSON	05/13/85-05/24/85	CONTRACT LABOR	606.00
05-31	5151140003	MAE F. JOHNSON	05/13/85-05/22/85	CONTRACT LABOR	1,035.00
05-31	5151140018	HENRY LINDER, JR.	05/27/85-05/22/85	CONTRACT LABOR	766.09
05-31	5151140008	WILLIE J. LUCKEY	05/13/85-05/25/85	CONTRACT LABOR	735.09
05-31	5151140007	SAM MC KNIGHT	05/13/85-05/23/85	CONTRACT LABOR	722.50
05-31	5151140024	JOHN H. MCINTYRE	05/13/85-05/24/85	CONTRACT LABOR	1,248.78
05-31	5151140025	CLYDE MCPHATTER	05/14/85-05/14/85	CONTRACT LABOR	522.00
05-31	5151140023	CLEWETH E. MILLER	05/13/85-05/19/85	CONTRACT LABOR	195.00
05-31	5151140006	OTIS MINGO	05/14/85-05/19/85	CONTRACT LABOR	130.00
05-31	5151140015	CATHERINE MITCHNER	05/13/85-05/25/85	CONTRACT LABOR	1,015.00
05-31	5151140020	WILLIAM B. RICHARD	05/10/85-05/25/85	CONTRACT LABOR	760.00
05-31	5151140004	JAMES A. SANDERS	05/13/85-05/24/85	CONTRACT LABOR	837.97
05-31	5151140012	VALERIE D. SANDERS	05/21/85-05/21/85	CONTRACT LABOR	50.00
05-31	5151140013	ZOLLIE SANDERS	05/13/85-05/24/85	CONTRACT LABOR	638.95
05-31	5151140012	WILLIE SCOTT	05/15/85-05/22/85	CONTRACT LABOR	211.00
05-31	5151140011	ELMER SMITH	05/14/85-05/23/85	CONTRACT LABOR	250.00
05-31	5151140013	EUGENE R. SWINDLER	05/14/85-05/20/85	CONTRACT LABOR	230.50
05-31	5151140009	CARLEEN SWITZER	05/13/85-05/25/85	CONTRACT LABOR	700.00
05-31	5151140005	EUGENE WILLIAMS	05/23/85-05/23/85	CONTRACT LABOR	30.00
05-31	5151150003	KENNETH A. BAHAM	05/13/85-05/25/85	CONTRACT LABOR	764.07
05-31			05/14/85-05/23/85	GRATUITY	190.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-31	5151150012	WENDY I. BROOKS	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY		236.72
05-31	5151150001	JAMES E. BROWN	05/14/85-05/23/85	CONTRACT LABOR		118.91
05-31	5151150015	MARGARET COVINGTON	05/18/85-05/25/85	GRATUITY		41.20
05-31	5151150005	ROSETTA FITZ	05/23/85-05/24/85	CONTRACT LABOR		133.87
05-31	5151150017	INTERNAL REVENUE SERVICE	05/23/85-05/24/85	TAX LIEN		63.15
05-31	5151150011	ULYSSES S. JONES	05/14/85-05/17/85	CONTRACT LABOR		30.00
05-31	5151150013	TOWANA KEARNEY	05/24/85-05/24/85	GRATUITY		1.15
05-31	5151150009	CONSUELLA M. MALCOM	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY		157.61
05-31	5151150010	LEONARD MILLER	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY		63.95
05-31	5151150014	RODICA E. MILLER	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY		111.13
05-31	5151150004	PATRICIA A. MINOR	05/18/85-05/25/85	GRATUITY		76.56
05-31	5151150008	ELEEN MOY	05/18/85-05/25/85	GRATUITY		57.30
05-31	5151150006	CELESTINE PAYNE	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY		41.76
05-31	5151150016	MELVIN POOLER	05/23/85-05/23/85	CONTRACT LABOR		25.00
05-31	5151150007	FRANCES ROSASCO	05/23/85-05/24/85	CONTRACT LABOR		327.67
05-31	5151150002	THOMAS J. WALSH	05/23/85-05/23/85	CONTRACT LABOR		25.00
05-31	5151500025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			973.85
05-31	5154410004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			1,127.11
05-31	5155820016	JOYCE AUSTIN	05/14/85-05/14/85	CONTRACT LABOR		100.00
06-05	5155820005	JAMES BAYLOR, SR.	05/13/85-05/24/85	GRATUITY		1,068.27
06-05	5155820003	PASQUALE BONANNI	05/13/85-05/21/85	CONTRACT LABOR		484.75
06-05	5155820018	CLARENCE L. BROWN	05/22/85-05/22/85	CONTRACT LABOR		30.00
06-05	5155820009	JONATHAN B. EVANS	05/14/85-05/24/85	CONTRACT LABOR		538.98
06-05	5155820019	RANDOLPH FAGANS	05/13/85-05/24/85	CONTRACT LABOR		321.31
06-05	5155820011	JULIUS FRAZIER	05/14/85-05/24/85	CONTRACT LABOR		353.76
06-05	5155820006	BEVERLY ANN HALL	05/08/85-05/23/85	GRATUITY		755.00
06-05	5155820014	JAMES C. HARVEY	05/13/85-05/24/85	CONTRACT LABOR		550.00
06-05	5155820012	JAMES P. HICKS	05/13/85-05/23/85	CONTRACT LABOR		510.81
06-05	5155820001	CARROLL A. JOHNSON	05/13/85-05/24/85	CONTRACT LABOR		449.14
06-05	5155820021	WILLIAM LANGO, JR.	05/14/85-05/24/85	CONTRACT LABOR		650.97
06-05	5155820015	JEANETTE MCKINNEY	05/13/85-05/24/85	CONTRACT LABOR		255.00
06-05	5155820022	PETER NESMITH	05/14/85-05/24/85	CONTRACT LABOR		205.00
06-05	5155820008	CLEOPHUS PATTON	05/15/85-05/23/85	CONTRACT LABOR		475.00
06-05	5155820007	STEPHANIE H. POTEAT	02/27/85-05/16/85	CONTRACT LABOR		714.62
06-05	5155820020	GEORGE A. RINGGOLD	05/13/85-05/24/85	CONTRACT LABOR		410.00
06-05	5155820025	DORIS A. ROGERS	05/13/85-05/24/85	CONTRACT LABOR		350.00
06-05	5155820024	JERRY C. ROGERS	05/13/85-05/24/85	CONTRACT LABOR		150.00
06-05	5155820023	JOHNNY ROGERS	05/13/85-05/24/85	CONTRACT LABOR		865.65
06-05	5155820026	MATTHEW H. SHEPARD	05/13/85-05/24/85	CONTRACT LABOR		150.00
06-05	5155820013	CLARENCE P. SPEAKS	05/15/85-05/22/85	CONTRACT LABOR		185.00
06-05	5155820017	EDDIE M. WILLIAMS	05/13/85-05/24/85	CONTRACT LABOR		935.00
06-05	5155820004	TOMMY L. WINSTON	05/13/85-05/25/85	CONTRACT LABOR		2,675.00
06-05	5155820002	TILLIE R. WRIGHT	05/13/85-05/25/85	CONTRACT LABOR		65.00
06-12	5163020018	MELVIN V. ANDERSON	06/04/85-06/04/85	CONTRACT LABOR		206.60
06-12	5163020005	WILLIAM E. BATTIS	05/31/85-06/06/85	CONTRACT LABOR		245.00
06-12	5163020002	BRIAN E. BOYD	05/31/85-06/08/85	CONTRACT LABOR		245.00

06-12	5163020017	BEVERLY ANN BRYAN	05/31/85-06/08/85	CONTRACT LABOR	265.59
06-12	5163020014	MAURICE CAMPBELL	05/31/85-06/08/85	CONTRACT LABOR	250.00
06-12	5163020016	DARWELL L CARTER	06/04/85-06/04/85	CONTRACT LABOR	75.00
06-12	5163020019	THOMAS F. CHAMBERS	06/04/85-06/05/85	CONTRACT LABOR	223.50
06-12	5163020026	EUGENE CLAIBORNE	05/31/85-06/08/85	CONTRACT LABOR	290.00
06-12	5163020028	H. A. ESTICK	06/03/85-06/07/85	CONTRACT LABOR	150.00
06-12	5163020023	RICARDO L FAIRFAX	06/04/85-06/08/85	CONTRACT LABOR	180.00
06-12	5163020008	ROBERT L FORD	06/04/85-06/08/85	CONTRACT LABOR	165.00
06-12	5163020003	WATTY FRAZIER	06/08/85-06/07/85	CONTRACT LABOR	44.63
06-12	5163020007	JAMIE M. GALMON	05/28/85-06/07/85	CONTRACT LABOR	435.00
06-12	5163020020	LEONARD M. GILLIS	05/31/85-06/08/85	CONTRACT LABOR	303.12
06-12	5163020015	JANE R JOHNSON	06/04/85-06/04/85	CONTRACT LABOR	70.00
06-12	5163020013	ULYSSES S JONES	06/08/85-06/08/85	CONTRACT LABOR	25.00
06-12	5163020021	TOWANA KEARNEY	05/28/85-06/07/85	GRATUITY	250.00
06-12	5163020011	LEONARD MILLER	06/05/85-06/05/85	CONTRACT LABOR GRATUITY	37.43
06-12	5163020024	PATRICK M WUNSON	06/08/85-06/08/85	CONTRACT LABOR	25.00
06-12	5163020012	BRYAN KEITH NELSON	06/08/85-06/08/85	CONTRACT LABOR	290.00
06-12	5163020001	DALANEY M PERRY	05/31/85-06/08/85	CONTRACT LABOR	195.00
06-12	5163020025	MELVIN POOLER	05/31/85-06/08/85	CONTRACT LABOR	200.00
06-12	5163020022	DEBBIE PRICE	06/04/85-06/06/85	CONTRACT LABOR	299.75
06-12	5163020027	JOSEPH B. RICHARDSON	05/31/85-06/08/85	CONTRACT LABOR	30.30
06-12	5163020004	FRANCES ROSASCO	06/07/85-06/07/85	CONTRACT LABOR	30.30
06-12	5163020004	ANTHONY C SALTER	05/30/85-06/08/85	CONTRACT LABOR	470.00
06-12	5163020010	FRANK L SULLIVAN	06/08/85-06/08/85	CONTRACT LABOR	55.00
06-12	5163020006	LARRY S TOLBERT	06/04/85-06/04/85	CONTRACT LABOR	65.00
06-12	5163020009	KENNETH A BAHAM	05/31/85-06/08/85	CONTRACT LABOR	205.00
06-12	5163030007	WENDY L BROOKS	05/22/85-06/06/85	GRATUITY	55.66
06-12	5163030001	JAMES E. BROWN	05/21/85-06/07/85	CONTRACT LABOR GRATUITY	154.48
06-12	5163030004	MARGARET COVINGTON	05/22/85-06/06/85	CONTRACT LABOR	44.90
06-12	5163030014	HABIBULLAH FARAZMAND	05/21/85-06/07/85	GRATUITY	17.60
06-12	5163030002	ROSETTA FITZ	06/01/85-06/07/85	CONTRACT LABOR GRATUITY	17.60
06-12	5163030009	ULYSSES S JONES	05/31/85-06/08/85	CONTRACT LABOR	49.23
06-12	5163030019	TOWANA KEARNEY	05/31/85-05/31/85	CONTRACT LABOR	130.20
06-12	5163030012	CONSUELLA M. MALCOM	06/07/85-06/07/85	GRATUITY	25.00
06-12	5163030017	LEONARD MILLER	06/01/85-06/07/85	CONTRACT LABOR GRATUITY	3.10
06-12	5163030018	ROCTA E. MILLER	06/07/85-06/07/85	CONTRACT LABOR GRATUITY	101.04
06-12	5163030013	DEBORAH MINER	06/01/85-06/07/85	CONTRACT LABOR GRATUITY	30.03
06-12	5163030001	PATRICIA A MINOR	05/31/85-06/08/85	CONTRACT LABOR	72.17
06-12	5163030008	ELLEN WOY	06/01/85-06/07/85	GRATUITY	50.00
06-12	5163030016	MICHAEL WUNSON	06/07/85-06/07/85	GRATUITY	44.41
06-12	5163030006	CELESTINE PAYNE	06/08/85-06/08/85	CONTRACT LABOR	17.20
06-12	5163030010	FRANCES ROSASCO	06/01/85-06/07/85	CONTRACT LABOR GRATUITY	25.00
06-12	5163030015	THOMAS J WALSH	05/31/85-06/08/85	CONTRACT LABOR	37.17
06-12	5163030005	TILLIE R. WRIGHT	06/08/85-06/08/85	CONTRACT LABOR	234.25
06-12	5163030003	REGINALD L ADKINS	05/31/85-06/08/85	CONTRACT LABOR	25.00
06-12	5163040013	JEQUELYN D BURROW	05/22/85-06/06/85	CONTRACT LABOR	281.50
06-12	5163040015	FERDINAND J BUTLER	05/22/85-06/06/85	CONTRACT LABOR	45.08
06-12	5163040028	GERALDINE CASSIDY	06/07/85-06/07/85	CONTRACT LABOR	15.20
06-12	5163040002	JOHN R. COLEMAN	06/01/85-06/07/85	GRATUITY	53.20
06-12	5163040005	H DENNIS ENGEL	05/31/85-06/08/85	CONTRACT LABOR	200.35
06-12	5163040009	JAMES C FORD	06/01/85-06/07/85	CONTRACT LABOR	43.05
06-12	5163040014	SARETA L GARNER	06/08/85-06/08/85	CONTRACT LABOR GRATUITY	29.00
06-12	5163040021	ROBY MAC GRAVES	05/14/85-05/14/85	CONTRACT LABOR	32.50
06-12	5163040029	BEVERLY ANN HALL	06/07/85-06/07/85	CONTRACT LABOR GRATUITY	15.50
06-12	5163040025	MAE F. JOHNSON	06/01/85-06/01/85	GRATUITY	36.55
06-12	5163040012	CAROL LAMBIASI	05/22/85-06/06/85	CONTRACT LABOR	2.00
06-12	5163040012		05/31/85-06/08/85	CONTRACT LABOR	89.34
06-12	5163040012			CONTRACT LABOR	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
06-12	5163040030	THEODORE LANCASTER	06/01/85-06/07/85	CONTRACT LABOR GRATUITY		67.87
06-12	5163040017	LOUIS LAWRENCE	06/05/85-06/05/85	CONTRACT LABOR		100.41
06-12	5163040018	WILSON LEWIS	06/07/85-06/07/85	CONTRACT LABOR		13.07
06-12	5163040019	ROBERT C MARTIN	06/08/85-06/08/85	CONTRACT LABOR		25.00
06-12	5163040020	JESSIE M MAYNOR	05/22/85-06/08/85	CONTRACT LABOR		61.78
06-12	5163040021	JOSEPH B. MC CORMICK	06/07/85-06/08/85	CONTRACT LABOR		365.25
06-12	5163040022	CATHERINE MITCHENER	06/07/85-06/08/85	CONTRACT LABOR		39.61
06-12	5163040023	EDWARD P MOORE	05/31/85-06/08/85	CONTRACT LABOR		50.00
06-12	5163040024	PETER NESMITH	05/31/85-05/31/85	CONTRACT LABOR		25.00
06-12	5163040025	LARRY D. POTEAT	05/22/85-06/05/85	CONTRACT LABOR		40.85
06-12	5163040026	DEBORAH A. SMITH	05/31/85-06/08/85	CONTRACT LABOR		50.00
06-12	5163040027	SARAH M SMITH	05/31/85-06/08/85	CONTRACT LABOR		53.80
06-12	5163040028	LEROY STALLINGS	05/31/85-06/08/85	CONTRACT LABOR		28.72
06-12	5163040029	EUGENE R SWINDLER	05/31/85-06/08/85	CONTRACT LABOR		50.00
06-12	5163040030	DIANE FELICIA TOLBERT	06/07/85-06/07/85	GRATUITY		12.63
06-12	5163040031	DOROTHY M WARD	06/08/85-06/08/85	CONTRACT LABOR		25.00
06-12	5163040032	WILLIAM V. WHALEN	05/31/85-06/08/85	CONTRACT LABOR		125.00
06-12	5163040033	EUGENE WILLIAMS	06/04/85-06/07/85	CONTRACT LABOR		347.61
06-12	5163050018	REGINALD L. ADKINS	06/03/85-06/06/85	CONTRACT LABOR		270.00
06-12	5163050019	LAWRENCE M BEACH	05/31/85-06/08/85	CONTRACT LABOR		43.68
06-12	5163050020	THEODORE W BLANEY	05/31/85-06/08/85	CONTRACT LABOR		260.00
06-12	5163050021	GERALDINE CASSIDY	05/30/85-06/08/85	CONTRACT LABOR		285.00
06-12	5163050014	ROBIN T DOUGLAS	05/31/85-06/08/85	CONTRACT LABOR		25.00
06-12	5163050011	PHILLIP M FORD	06/04/85-06/04/85	CONTRACT LABOR		65.00
06-12	5163050013	JAMES L GARNER	06/04/85-06/04/85	CONTRACT LABOR		65.00
06-12	5163050009	CHARLES P. HAVISON	05/31/85-06/08/85	CONTRACT LABOR		368.00
06-12	5163050029	IRA A HUNTER, JR	06/03/85-06/07/85	CONTRACT LABOR		355.00
06-12	5163050019	BOBBY L KORNEGAY	06/08/85-06/08/85	CONTRACT LABOR		13.00
06-12	5163050026	LOUIS LAWRENCE	06/04/85-06/07/85	CONTRACT LABOR		311.74
06-12	5163050023	WILSON LEWIS	05/30/85-06/08/85	CONTRACT LABOR		359.00
06-12	5163050024	PATRICA MARTIN	06/04/85-06/04/85	CONTRACT LABOR		75.00
06-12	5163050004	ROBERT C MARTIN	06/04/85-06/04/85	CONTRACT LABOR		65.00
06-12	5163050007	JESSIE M MAYNOR	06/04/85-06/07/85	CONTRACT LABOR		285.00
06-12	5163050001	JOSEPH B. MC CORMICK	05/30/85-06/08/85	CONTRACT LABOR		1,650.00
06-12	5163050028	CLEMTHE E MILLER	06/05/85-06/05/85	CONTRACT LABOR		65.00
06-12	5163050031	PIERRE MOURADIAU	05/31/85-05/31/85	CONTRACT LABOR		15.00
06-12	5163050002	WILLIAM MOORE, JR	06/04/85-06/05/85	CONTRACT LABOR		100.46
06-12	5163050027	CLARKSON E. POTEAT	06/08/85-06/08/85	CONTRACT LABOR		170.00
06-12	5163050015	LARRY D. POTEAT	05/31/85-06/08/85	CONTRACT LABOR		285.00
06-12	5163050016	WALLACE A RINGGOLD	05/31/85-06/08/85	CONTRACT LABOR		98.68
06-12	5163050008	SHELLA ANN ROBINSON	05/31/85-06/08/85	CONTRACT LABOR		30.00
06-12	5163050021	HARRY W. ROGERS	05/31/85-06/08/85	CONTRACT LABOR		432.91
06-12	5163050020	ALFONZA LEE SMITH	06/04/85-06/06/85	CONTRACT LABOR		190.00
06-12	5163050025	SARAH M SMITH	05/30/85-06/08/85	CONTRACT LABOR		357.50
06-12	5163050023	LEROY STALLINGS	05/30/85-06/08/85	CONTRACT LABOR		745.00
06-12	5163050022	EDWARD T. STEWART	05/29/85-06/08/85	CONTRACT LABOR		924.78

06-12	5163050012	FRANCIS B. TIPPETT	05/08/85-05/08/85	CONTRACT LABOR	250.00
06-12	5163050017	DANIEL D WILLIAMS	05/30/85-06/07/85	CONTRACT LABOR	690.18
06-12	5163060027	KENNETH A BAHAM	06/04/85-06/06/85	CONTRACT LABOR	225.00
06-12	5163060019	JAMES BAYLOR, SR	06/03/85-06/07/85	GRATUITY	592.64
06-12	5163060017	PASQUALE BONANNI	06/05/85-06/06/85	CONTRACT LABOR	125.00
06-12	5163060001	CLARENCE L BROWN	06/08/85-06/08/85	CONTRACT LABOR	15.00
06-12	5163060022	JAMES E. BROWN	06/04/85-06/05/85	CONTRACT LABOR	234.00
06-12	5163060013	JONATHAN B EVANS	06/08/85-06/08/85	CONTRACT LABOR	70.00
06-12	5163060020	JAMES M. EXUM	05/31/85-06/05/85	CONTRACT LABOR	88.00
06-12	5163060002	RANDOLPH FAGANS	05/30/85-06/08/85	CONTRACT LABOR	350.00
06-12	5163060024	ROSETTA FITZ	05/31/85-05/31/85	CONTRACT LABOR	345.00
06-12	5163060008	JULIUS FRAZIER	05/14/85-06/04/85	CONTRACT LABOR	142.50
06-12	5163060023	PATRICIA ANN GREEN	05/10/85-06/06/85	GRATUITY	62.34
06-12	5163060009	BEVERLY ANN HALL	06/04/85-06/04/85	CONTRACT LABOR	85.00
06-12	5163060025	TYRONE A HARRIS	05/31/85-06/08/85	CONTRACT LABOR	320.00
06-12	5163060007	JAMES C. HARVEY	05/29/85-06/08/85	CONTRACT LABOR	370.00
06-12	5163060005	JAMES P. HICKS	05/31/85-06/08/85	CONTRACT LABOR	369.25
06-12	5163060024	RONALD D. JACKSON	06/08/85-06/08/85	CONTRACT LABOR	292.87
06-12	5163060015	CARROLL A. JOHNSON	06/03/85-06/06/85	CONTRACT LABOR	40.00
06-12	5163060030	SYLVESTER L. JOHNSON	06/08/85-06/07/85	CONTRACT LABOR	50.00
06-12	5163060026	FAYE MARIE LOMAX	05/29/85-06/06/85	CONTRACT LABOR	162.10
06-12	5163060029	ALAN T. MAYBEN	06/05/85-06/05/85	CONTRACT LABOR	325.00
06-12	5163060028	JEANETTE MCKINNEY	06/04/85-06/04/85	CONTRACT LABOR	75.00
06-12	5163060012	CLEOPHUS PATTON	06/05/85-06/05/85	CONTRACT LABOR	463.98
06-12	5163060011	STEPHANIE H POTAT	05/31/85-05/31/85	CONTRACT LABOR	819.00
06-12	5163060021	JULIA PRATER	06/04/85-06/07/85	CONTRACT LABOR	30.30
06-12	5163060003	GEORGE A. RINGGOLD	06/05/85-06/05/85	CONTRACT LABOR	40.00
06-12	5163060014	MATTHEW H. SHEPARD	06/03/85-06/10/85	CONTRACT LABOR	463.88
06-12	5163060006	CLARENCE P SPEAKS	05/30/85-06/08/85	CONTRACT LABOR	1,225.00
06-12	5163060010	SHERYL A STEWART	06/04/85-06/05/85	CONTRACT LABOR	389.65
06-12	5163060018	TOMMY L WINSTON	05/31/85-06/08/85	CONTRACT LABOR	449.25
06-12	5163060016	TILLIE R. WRIGHT	05/28/85-05/28/85	CONTRACT LABOR	386.64
06-12	5163070002	JOYCE AUSTIN	06/05/85-06/05/85	GRATUITY	9.30
06-12	5163070030	SHIRLEY BASDEN	05/29/85-06/08/85	CONTRACT LABOR	165.00
06-12	5163070001	PHILLIP BOONE	05/29/85-06/08/85	CONTRACT LABOR	726.00
06-12	5163070018	CLENZO BRANNON	06/04/85-06/07/85	CONTRACT LABOR	260.00
06-12	5163070007	WILBERT L CARMICHAEL	05/31/85-06/08/85	CONTRACT LABOR	225.00
06-12	5163070003	RUBY MAE GRAVES	05/30/85-06/08/85	CONTRACT LABOR	431.66
06-12	5163070022	MAE F. JOHNSON	05/31/85-06/08/85	CONTRACT LABOR	462.52
06-12	5163070025	WILLIAM LANGO, JR	06/03/85-06/07/85	CONTRACT LABOR	600.52
06-12	5163070004	HENRY LUNDER, JR	06/04/85-06/04/85	CONTRACT LABOR	75.00
06-12	5163070015	WILLIE J LUCKEY	05/31/85-05/31/85	CONTRACT LABOR	42.52
06-12	5163070014	SAM MC KNIGHT	05/30/85-06/08/85	CONTRACT LABOR	690.73
06-12	5163070023	HENRY MCCOLLOUGH	06/04/85-06/08/85	CONTRACT LABOR	310.00
06-12	5163070001	JOHN H. MONTYRE	05/30/85-06/08/85	CONTRACT LABOR	105.00
06-12	5163070013	OTIS MINGO	06/04/85-06/08/85	CONTRACT LABOR	723.28
06-12	5163070012	CATHERINE MITCHENER	06/04/85-06/08/85	CONTRACT LABOR	150.00
06-12	5163070026	PETER NESMITH	06/08/85-06/08/85	CONTRACT LABOR	75.00
06-12	5163070006	WILLIAM B. RICHARD	05/31/85-06/08/85	CONTRACT LABOR	23.00
06-12	5163070029	DORIS A ROGERS	05/22/85-06/05/85	CONTRACT LABOR	170.42
06-12	5163070028	JERRY C ROGERS		CONTRACT LABOR	135.25
06-12	5163070027	JOHNNY ROGERS			
06-12	5163070020	JOHNNIE ROGERS			
06-12	5163070017	VALERIE D. SANDERS			
06-12	5163070009	ZOLLIE SANDERS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Cont.						
06-12	5163070021	ROBERT SAUNDERS	06/03/85-06/04/85	CONTRACT LABOR	140.00	
06-12	5163070019	WILLIE SCOTT	05/31/85-06/08/85	CONTRACT LABOR	79.00	
06-12	5163070008	ELMER SMITH	06/05/85-06/05/85	CONTRACT LABOR	67.00	
06-12	5163070010	EUGENE R SWINDLER	05/30/85-06/08/85	CONTRACT LABOR	395.00	
06-12	5163070024	CARLEEN SWITZER	06/06/85-06/06/85	CONTRACT LABOR	30.00	
06-12	5163070024	EUGENE WILLIAMS	05/31/85-06/08/85	CONTRACT LABOR	450.00	
06-13	5167590003	COMPTROLLER OF THE TREASURER	04/14/85-05/25/85	MD TAX PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	7,652.41	
06-13	5167590003	DISTRICT OF COLUMBIA	04/14/85-05/25/85	DC TAX PAY PERIOD ENDING 04/27/85, 05/11/85	12,239.96	
06-13	5167590002	INTERNAL REVENUE SERVICE	04/14/85-05/25/85	TAX LIEN, REGINALD ADKINS PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	283.10	
06-13	5167590005	OFFICE OF PERSONNEL MANAGEMENT	04/14/85-05/25/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	86,853.47	
06-13	5167590001	VIRGINIA DEPARTMENT OF TAXATION	04/14/85-05/25/85	VA TAX PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	2,100.98	
06-18	5168180004	MAZO LERCH COMPANY	04/15/85-05/10/85	CEREAL, RICE, CORNMEAL, PANCAKE MIX	9,353.84	
06-18	5168180002	NATIONAL HOTEL SUPPLY	04/15/85-05/10/85	MEAT	34,693.15	
06-18	5168180003	OTTENBERG'S BAKERS	04/15/85-05/10/85	BREAD AND ENGLISH MUFFINS	1,813.88	
06-18	5168180004	PEGGY LAWTON	03/06/85-03/06/85	COOKIES	170.95	
06-18	5168180006	PENN FLOWER SHOP	03/06/85-03/06/85	FLOWERS	40.00	
06-18	5168180007	PEPSI COLA BOTTLING CO.	04/12/85-05/07/85	PEPSI COLA AND LEMONADE	6,436.55	
06-18	5168180005	PLAIN N FANCY DONUTS	04/12/85-05/07/85	PASTRIES	3,703.88	
06-18	5168180008	PREMIUM DISTRIBUTORS	04/16/85-05/01/85	ALCOHOLIC BEVERAGE	596.00	
06-18	5168180009	PYA MONARCH, INC.	04/19/85-05/10/85	SEAFOOD	4,374.20	
06-18	5168180011	R. W. CLAXTON	04/15/85-05/10/85	SEAFOOD	11,069.54	
06-18	5168180010	R.C. NEHI BOTTLING COMPANY	04/16/85-05/07/85	RC COLA	657.50	
06-18	5168180012	ROYAL FORMAL & BRIDAL	05/10/85-05/10/85	TUXEDOS	1,467.32	
06-18	5168180015	S. MAZZEO & SONS, INC.	04/12/85-05/10/85	PRODUCE	2,370.75	
06-18	5168180013	SEDUTTO	03/19/85-05/07/85	ICE CREAM	1,106.60	
06-18	5168180014	SODIABR SYSTEMS OF WASHINGTON, DC	05/03/85-05/03/85	BEVERAGES	98.00	
06-18	5168180017	STROMBERG PRODUCTS DIVISION	03/19/85-05/07/85	TIME CARDS	727.00	
06-18	5168180016	SUPERIOR BEVERAGES, INC.	04/15/85-05/01/85	ALCOHOLIC BEVERAGES	661.69	
06-18	5168180020	TASTYKANE, INC.	04/16/85-05/09/85	CAKES	1,600.00	
06-18	5168180018	TOM'S CHINESE KITCHENS	04/18/85-04/26/85	EGG ROLLS	661.69	
06-18	5168180019	TRIPLE CROWN PRODUCE CO. INCORPORATED	04/15/85-05/10/85	VEGETABLES AND FRUIT	10,338.05	
06-18	5168180022	V.A. SUPPLY DEPOT	05/07/85-05/07/85	GROCERIES	9,198.92	
06-18	5168180021	VADA'S HIGHTOWER	04/23/85-04/25/85	REFRESH PETTY CASH	36.83	
06-18	5168180025	WASHINGTON COCA-COLA BOTTLING CO. INC.	04/15/85-05/09/85	COCA-COLA	7,846.70	
06-18	5168180026	WILLIAM O'BRIEN	04/20/85-05/06/85	COOKIES	258.63	
06-18	5168180024	WOMACK INDUSTRIES	04/22/85-05/10/85	EXTERMINATING, DEODORIZING	697.00	
06-18	5168190003	GEORGE R RUHL & SON, INC.	04/17/85-05/08/85	BAKING SUPPLIES	2,441.21	
06-18	5168190002	GEORGE R RUHL & SON, INC.	05/08/85-05/08/85	BAKING GOODS	249.40	
06-18	5168190001	GREEN SPRING DAIRY, INC.	03/15/85-05/11/85	ICE CREAM AND MILK	11,063.82	
06-18	5168190007	H & S BAKERY	04/18/85-05/10/85	ROLLS BREAD	7,586.50	
06-18	5168190007	HAHN'S OF WESTMINSTER	04/23/85-04/23/85	PORK PRODUCTS	129.00	
06-18	5168190006	HARRY'S LIQUORS	04/16/85-04/16/85	A-BEV	637.91	
06-18	5168190005	HARTMAN BROTHERS	04/15/85-05/09/85	BUTTER, CHEESE AND CHICKEN	1,821.07	
06-18	5168190008	HOUSE INFORMATION SYSTEMS	05/09/85-05/09/85	CONSULTANT SERVICE	5,048.81	
06-18	5168190009	ICE CREAM UNLIMITED, INC.	04/16/85-05/09/85	ICE CREAM	4,823.40	
06-18	5168190010	IMPRESSIONS	04/04/85-05/08/85	FLOWERS	838.50	

06-18	5168190011	IRVIN PAYNE & SONS	04/12/85-05/09/85	CANDY, TOBACCO, MATCHES, KLEENEX	10,543.27
06-18	5168190012	J. NICHOLS PRODUCE COMPANY	04/15/85-05/10/85	VEGETABLES AND FRUIT	10,184.00
06-18	5168190013	JOYCE BEVERAGES - WASH. DC	04/12/85-05/09/85	7-UP, DOUBLE COLA, ORANGE-RAPE SODA	3,098.75
06-18	5168190014	KRAFT FOODS	04/18/85-05/09/85	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	5,180.56
06-18	5168190015	KRISPY KREME DOUGHNUT CO	02/07/85-02/28/85	DOUGHNUTS	6.08
06-18	5168190016	LANCE INCORPORATED	04/15/85-05/09/85	CHIPS, COOKIES, CRACKERS	3,689.58
06-18	5168190017	LEE MARKER EQUIPMENT	03/11/85-05/07/85	CHINA, GLASS, SILVER	4,749.29
06-18	5168190018	LIGGETT & MYERS TOBACCO CO, INC	04/22/85-04/22/85	CIGARETTES	1,128.36
06-18	5168190019	LINENS OF THE WEEK	04/12/85-05/10/85	LINENS, CHEF COATS & PANTS, DRESSES	11,737.71
06-18	5168190020	M. L. DESSERT CORPORATION	04/12/85-05/10/85	PASTRIES	8,644.95
06-18	5168190021	MAIS QUI	04/18/85-05/10/85	FRENCH PASTRIES	689.69
06-18	5168190022	MARVIN SEIGEL CO	04/17/85-05/02/85	COOKIES	101.07
06-18	5168190023	MEADOW GOLD PRODUCTS	04/16/85-05/09/85	DAIRY PRODUCTS	1,403.74
06-18	5168190024	METROPOLITAN POULTRY	04/15/85-05/10/85	CHICKEN	4,116.40
06-18	5168190025	MUSICALS	05/01/85-05/01/85	MUSIC	66.50
06-20	5168360002	A.M. BRIGGS	04/15/85-05/10/85	MEAT	10,362.19
06-20	5168360003	ADAMS-BURCH, INC	04/30/85-04/30/85	RENTAL-GLASSES ETC	28.60
06-20	5168360004	AMERICAN SALES COMPANY	03/20/85-03/09/85	CHINA, GLASS, SILVER	4,999.27
06-20	5168360005	AUTH BROTHERS	04/16/85-04/16/85	MEAT	101.75
06-20	5168360006	BARCELONA NUT SHOP	04/23/85-05/02/85	NUTS, CHIPS	2,083.00
06-20	5168360007	BEITZELL & CO, INC	04/17/85-04/17/85	WINE	1,121.15
06-20	5168360008	BEST BITES, INC	04/17/85-05/08/85	FRUIT BARS	604.20
06-20	5168360009	BON TON PRODUCTS	04/15/85-05/07/85	POTATO CHIPS	2,056.20
06-20	5168360010	BOTANIC GARDENS	04/15/85-05/11/85	GASOLINE & OIL	211.01
06-20	5168360011	C & P TELEPHONE	03/31/85-04/30/85	TELEPHONE SERVICE	1,780.00
06-20	5168360012	CANADA DRY POTOMAC CORP	04/22/85-05/09/85	GINGERALE, CLUB SODA, TONIC & COLA	494.85
06-20	5168360013	CHARLES G STOTT AND CO INC	04/16/85-05/10/85	PAPER SUPPLIES AND CLEANING SUPPLIES	346.00
06-20	5168360014	COLONY FLOWER SHOP	04/18/85-05/11/85	FLOWERS	19,985.74
06-20	5168360015	COLUMBO	04/15/85-05/10/85	YOGURT	4,325.00
06-20	5168360016	CONGRESSIONAL LIQUOR	04/10/85-05/10/85	ALCOHOLIC BEVERAGE	3,365.30
06-20	5168360017	CONGRESSIONAL STAFF CLUB	05/08/85-05/11/85	RENTAL	9,800.72
06-20	5168360018	DC BUTTER COMPANY	04/10/85-05/10/85	BUTTER AND EGGS	60.00
06-20	5168360019	DON THOMPSON CO	04/18/85-05/09/85	COOKIES	23,571.58
06-20	5168360020	Do	05/02/85-05/02/85	ASSORTED CRACKERS	87.40
06-20	5168360021	ECONOMICS LABORATORY	04/25/85-05/09/85	CLEANING SUPPLIES	7.25
06-20	5168360022	EDWARD BOKER FOODS	04/08/85-05/10/85	VEGETABLES AND FRUIT	4,552.19
06-20	5168360023	EDWARD DON & CO	03/29/85-04/16/85	FOOD SERVICE EQUIPMENT	45,572.33
06-20	5168360024	EMBASSY GROCERY	04/15/85-05/11/85	VEGETABLES, FRUIT, SALT & PEPPER	4,172.36
06-20	5168360025	FRITO-LAY, INC	03/15/85-05/10/85	POTATO CHIPS AND FRITOS	13,628.27
06-21	5171350001	AMERICAN BRANDS COMPANY	06/10/85-06/17/85	CIGARETTES	7,816.67
06-21	5171350002	BROWN & WILLIAMSON TOBACCO CORP	05/28/85-06/10/85	TOBACCO	4,440.84
06-21	5171350003	LORILLARO	04/22/85-06/10/85	CIGARETTES	2,995.29
06-21	5171350004	PHILIP MORRIS	06/10/85-06/10/85	TOBACCO	11,138.41
06-21	5171350005	R J REYNOLDS TOBACCO CORP	06/11/85-06/17/85	CIGARETTES	12,699.17
06-26	5177520002	KENNETH A BAHAM	06/15/85-06/20/85	GRATUITY	126.18
06-26	5177520011	WENDY L BROOKS	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	269.06
06-26	5177520014	MARGARET COVINGTON	06/15/85-06/21/85	GRATUITY	48.95
06-26	5177520004	ROSETTA FITZ	06/20/85-06/20/85	CONTRACT LABOR	25.00
06-26	5177520009	ROBERT L FORO	06/20/85-06/21/85	CONTRACT LABOR	8.75
06-26	5177520012	TOWANA KEARNEY	06/15/85-06/15/85	GRATUITY	6.00
06-26	5177520018	CONSUELLA M. MALCOM	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	133.65
06-26	5177520010	LEONARD MILLER	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	43.25
06-26	5177520013	ROCITA E. MILLER	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	189.10
06-26	5177520003	PATRICIA A MINOR	06/15/85-06/21/85	GRATUITY	74.28
06-26	5177520007	ELLEN MOY	06/15/85-06/21/85	GRATUITY	68.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
06-26	5177520005	CELESTINE PAYNE	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	91.50	
06-26	5177520006	FRANCES ROSASCO	06/20/85-06/21/85	CONTRACT LABOR	87.13	
06-26	5177520001	THOMAS J WALSH	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177530010	REGINALD L ADKINS	06/11/85-06/17/85	CONTRACT LABOR	104.65	
06-26	5177530025	JAMES E. BROWN	06/10/85-06/21/85	CONTRACT LABOR	149.49	
06-26	5177530012	JACQUELYN D BURROW	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	45.93	
06-26	5177530019	FERDINAND J BUTLER	06/15/85-06/21/85	GRATUITY	68.18	
06-26	5177530007	GERALDINE CASSIDY	06/20/85-06/20/85	CONTRACT LABOR	62.12	
06-26	5177530002	JOHN R. COLEMAN	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	151.10	
06-26	5177530004	D DENNIS ENGEL	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177530023	HABIBULLAH FARAZMAND	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	105.42	
06-26	5177530011	SARETA L GARNER	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	13.50	
06-26	5177530015	RUBY MAE GRAVES	06/15/85-06/21/85	GRATUITY	47.96	
06-26	5177530017	GERALDINE W HARRIS	06/21/85-06/21/85	GRATUITY	2.65	
06-26	5177530018	MAE F. JOHNSON	06/10/85-06/21/85	CONTRACT LABOR	182.20	
06-26	5177530009	CAROL LAMBIASI	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530020	THEODORE LANCASTER	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	80.35	
06-26	5177530003	JESSIE M MAYNOR	06/10/85-06/21/85	CONTRACT LABOR	128.21	
06-26	5177530014	JOSEPH B. MC CORMICK	06/20/85-06/20/85	CONTRACT LABOR	48.56	
06-26	5177530022	DEBORAH MINER	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530013	EDWARD A P MOORE	06/20/85-06/21/85	CONTRACT LABOR	87.11	
06-26	5177530008	LARRY D. POTEAT	06/10/85-06/20/85	CONTRACT LABOR	28.50	
06-26	5177530021	STEPHANIE H POTEAT	06/12/85-06/13/85	CONTRACT LABOR	50.00	
06-26	5177530006	DEBORAH A. SMITH	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530016	DIANE FELICIA TOLBERT	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530001	DOROTHY M WARD	06/15/85-06/21/85	GRATUITY	64.45	
06-26	5177530024	WILLIAM V. WHALEN	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177540016	REGINALD L ADKINS	06/20/85-06/20/85	CONTRACT LABOR	18.80	
06-26	5177540016	LAWRENCE M BEACH	06/11/85-06/13/85	CONTRACT LABOR	285.00	
06-26	5177540017	JACQUELYN D BURROW	06/10/85-06/10/85	CONTRACT LABOR	174.50	
06-26	5177540012	GERALDINE CASSIDY	06/12/85-06/19/85	CONTRACT LABOR	79.57	
06-26	5177540010	ROBIN T DOUGLAS	06/10/85-06/21/85	CONTRACT LABOR	445.00	
06-26	5177540025	MAURICE R FORD	06/10/85-06/21/85	CONTRACT LABOR	330.00	
06-26	5177540009	JAMES T GARNER	06/17/85-06/20/85	CONTRACT LABOR	220.00	
06-26	5177540028	CHARLES P. HARVISON	06/11/85-06/11/85	CONTRACT LABOR	65.00	
06-26	5177540019	IRA A HUNTER, JR	06/10/85-06/20/85	CONTRACT LABOR	476.81	
06-26	5177540022	LOUIS LAWRENCE	06/10/85-06/21/85	CONTRACT LABOR	735.23	
06-26	5177540024	PHILIP M LEESNE	06/04/85-06/13/85	CONTRACT LABOR	553.25	
06-26	5177540004	WILSON LEWIS	06/11/85-06/13/85	CONTRACT LABOR	65.00	
06-26	5177540023	ROBERT C MARTIN	06/10/85-06/21/85	CONTRACT LABOR	300.00	
06-26	5177540001	JESSIE M MAYNOR	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177540027	JOSEPH B. MC CORMICK	06/11/85-06/19/85	CONTRACT LABOR	465.63	
06-26	5177540030	JOHN H MONTYRE	06/10/85-06/21/85	CONTRACT LABOR	3,052.50	
06-26	5177540029	CLEMITH E MILLER	06/11/85-06/20/85	CONTRACT LABOR	210.00	
06-26	5177540002	WILLIAM MOORE, JR	06/11/85-06/11/85	CONTRACT LABOR	60.00	
06-26	5177540002	WILLIAM MOORE, JR	06/20/85-06/20/85	CONTRACT LABOR	18.23	

06-26	5177540026	PIERRE MOURADIAU	05/24/85-06/17/85	CONTRACT LABOR	344.06
06-26	5177540013	CLARKSON E. POTEAT	06/11/85-06/11/85	CONTRACT LABOR	85.00
06-26	5177540014	LARRY D. POTEAT	06/11/85-06/13/85	CONTRACT LABOR	305.00
06-26	5177540018	ULYSSES F. PRYOR	06/12/85-06/21/85	CONTRACT LABOR	365.00
06-26	5177540008	WALLACE A. RINGOLD	06/11/85-06/20/85	CONTRACT LABOR	285.00
06-26	5177540020	HARRY W. ROGERS	06/11/85-06/20/85	CONTRACT LABOR	341.32
06-26	5177540024	ALFONZA LEE SMITH	06/11/85-06/21/85	CONTRACT LABOR	295.00
06-26	5177540021	SARAH M. SMITH	06/10/85-06/21/85	CONTRACT LABOR	395.00
06-26	5177540021	LEROY STALLINGS	06/10/85-06/21/85	CONTRACT LABOR	890.00
06-26	5177540005	EDWARD T. STEWART	06/11/85-06/11/85	CONTRACT LABOR	250.00
06-26	5177540031	FRANCIS B. TIPPETT	06/06/85-06/20/85	CONTRACT LABOR	1,170.88
06-26	5177540015	DANIEL D. WILLIAMS	06/10/85-06/21/85	CONTRACT LABOR	65.00
06-26	5177550006	WILLIAM E. BATTIS	06/10/85-06/21/85	CONTRACT LABOR	315.00
06-26	5177550002	BRIAN E. BOYD	06/10/85-06/21/85	CONTRACT LABOR	363.75
06-26	5177550017	BEVERLY ANN BRYAN	06/11/85-06/11/85	CONTRACT LABOR	315.00
06-26	5177550017	MAURICE CAMPBELL	06/11/85-06/20/85	CONTRACT LABOR	60.00
06-26	5177550018	DARNELL L. CARTER	06/11/85-06/21/85	CONTRACT LABOR	89.00
06-26	5177550020	THOMAS F. CHAMBERS	06/10/85-06/21/85	CONTRACT LABOR	33.00
06-26	5177550027	EUGENE CLAIBORNE	06/13/85-06/13/85	CONTRACT LABOR	120.00
06-26	5177550010	VINCENT J. DAVIS	06/20/85-06/20/85	CONTRACT LABOR	25.00
06-26	5177550029	H. A. ESTICK	06/11/85-06/20/85	CONTRACT LABOR	180.00
06-26	5177550024	RICARDO L. FAIRFAX	06/11/85-06/20/85	CONTRACT LABOR	130.00
06-26	5177550011	ROBERT L. FORD	06/10/85-06/21/85	CONTRACT LABOR	410.00
06-26	5177550004	WATTY FRAZIER	06/11/85-06/21/85	CONTRACT LABOR	265.00
06-26	5177550008	JANIE M. GALMON	06/11/85-06/21/85	CONTRACT LABOR	115.00
06-26	5177550021	LEONARD M. GILLIS	06/19/85-06/21/85	CONTRACT LABOR	79.58
06-26	5177550016	ULYSSES S. JONES	06/10/85-06/21/85	CONTRACT LABOR AND GRATUITY	260.00
06-26	5177550022	TOWANA KEARNEY	06/12/85-06/19/85	CONTRACT LABOR	25.00
06-26	5177550014	LEONARD MILLER	06/20/85-06/20/85	CONTRACT LABOR	435.00
06-26	5177550025	PATRICK M. WINSON	06/10/85-06/21/85	CONTRACT LABOR	230.00
06-26	5177550015	BRYAN KEITH NELSON	06/11/85-06/20/85	CONTRACT LABOR	230.00
06-26	5177550001	DALANEY M. PERRY	06/10/85-06/21/85	CONTRACT LABOR	385.53
06-26	5177550026	MELVIN POOLER	06/10/85-06/21/85	CONTRACT LABOR	20.00
06-26	5177550023	DEBBIE PRICE	06/19/85-06/19/85	CONTRACT LABOR	750.00
06-26	5177550009	RAYMOND P. PRILLMAN	06/11/85-06/11/85	CONTRACT LABOR	100.00
06-26	5177550028	JOSEPH B. RICHARDSON	06/12/85-06/13/85	CONTRACT LABOR	75.00
06-26	5177550005	FRANCIS ROSASCO	06/11/85-06/21/85	CONTRACT LABOR	200.00
06-26	5177550013	ANTHONY C. SALTER	06/11/85-06/11/85	CONTRACT LABOR	65.00
06-26	5177550007	FRANK L. SULLIVAN	06/10/85-06/21/85	CONTRACT LABOR	466.95
06-26	5177550003	WENDELL THOMPSON	06/10/85-06/21/85	CONTRACT LABOR	577.75
06-26	5177550012	LARRY S. TOLBERT	06/10/85-06/21/85	CONTRACT LABOR	430.00
06-26	5177560029	JOYCE AUSTIN	06/18/85-06/21/85	CONTRACT LABOR	41.90
06-26	5177560002	SHIRLEY BASDEN	06/20/85-06/21/85	CONTRACT LABOR	25.00
06-26	5177560012	PHILLIP BOONE	06/20/85-06/20/85	CONTRACT LABOR	60.00
06-26	5177560019	CLENZO BRANNON	06/10/85-06/21/85	CONTRACT LABOR	493.58
06-26	5177560007	WILBERT L. CARMICHAEL	06/10/85-06/21/85	CONTRACT LABOR	836.81
06-26	5177560023	DONNELL FELDER	06/10/85-06/20/85	CONTRACT LABOR	390.00
06-26	5177560009	RUFUS GARRIS	06/10/85-06/20/85	CONTRACT LABOR	330.00
06-26	5177560003	RUBY MAE GRAVES	06/11/85-06/19/85	CONTRACT LABOR	455.00
06-26	5177560005	CLEVELAND A. JOHNSON	06/10/85-06/21/85	CONTRACT LABOR	380.48
06-26	5177560020	MAE F. JOHNSON	06/11/85-06/20/85	CONTRACT LABOR	1,289.98
06-26	5177560024	WILLIAM LANGO, JR.	06/10/85-06/21/85	CONTRACT LABOR	80.00
06-26	5177560004	HENRY LINDER, JR.	06/11/85-06/20/85	CONTRACT LABOR	
06-26	5177560016	WILLIE J. LUCKEY	06/10/85-06/21/85	CONTRACT LABOR	
06-26	5177560015	SAM MC KNIGHT	06/11/85-06/13/85	CONTRACT LABOR	
06-26	5177560021	HENRY MCCOLLOUGH		CONTRACT LABOR	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
06-26	5177560001	CLYDE MCPHATTER	06/11/85-06/19/85	CONTRACT LABOR	176.75	
06-26	5177560014	OTIS MINCO	06/10/85-06/21/85	CONTRACT LABOR	809.06	
06-26	5177560013	CATHERINE MITCHENER	06/10/85-06/21/85	CONTRACT LABOR	410.00	
06-26	5177560025	PETER NESMITH	06/11/85-06/21/85	CONTRACT LABOR	190.00	
06-26	5177560006	WILLIAM B. RICHARD	06/10/85-06/21/85	CONTRACT LABOR	616.32	
06-26	5177560028	DORIS A. ROGERS	06/11/85-06/20/85	CONTRACT LABOR	375.00	
06-26	5177560027	JERRY C. ROGERS	06/11/85-06/20/85	CONTRACT LABOR	425.00	
06-26	5177560026	JOHNNY ROGERS	06/11/85-06/20/85	CONTRACT LABOR	175.00	
06-26	5177560026	VALERIE D. SANDERS	06/10/85-06/21/85	CONTRACT LABOR	300.16	
06-26	5177560010	ZOLLIE SANDERS	06/11/85-06/18/85	CONTRACT LABOR	150.00	
06-26	5177560008	ELMER SMITH	06/11/85-06/11/85	CONTRACT LABOR	65.00	
06-26	5177560011	EUGENE R. SWINDLER	06/10/85-06/21/85	CONTRACT LABOR	455.00	
06-26	5177560017	CARLEEN SWITZER	06/13/85-06/20/85	CONTRACT LABOR	60.00	
06-26	5177560030	EDDIE M. WILLIAMS	06/11/85-06/11/85	CONTRACT LABOR	100.00	
06-26	5177560022	EUGENE WILLIAMS	06/11/85-06/22/85	CONTRACT LABOR	723.13	
06-26	5177570027	KENNETH A. BAHAM	06/11/85-06/19/85	CONTRACT LABOR	390.00	
06-26	5177570018	JAMES BAYLOR, SR	06/10/85-06/20/85	GRATUITY	498.43	
06-26	5177570016	PASQUALE BONANNI	06/10/85-06/10/85	CONTRACT LABOR	107.50	
06-26	5177570001	CLARENCE L. BROWN	06/11/85-06/13/85	CONTRACT LABOR	90.00	
06-26	5177570021	JAMES E. BROWN	06/11/85-06/19/85	CONTRACT LABOR	410.00	
06-26	5177570012	JONATHAN B. EVANS	06/11/85-06/21/85	CONTRACT LABOR	80.00	
06-26	5177570019	JAMES M. EXUM	06/10/85-06/18/85	CONTRACT LABOR	272.50	
06-26	5177570002	RANDOLPH FAGANS	06/10/85-06/21/85	CONTRACT LABOR	390.00	
06-26	5177570028	ROSETTA FITZ	06/10/85-06/21/85	CONTRACT LABOR	420.00	
06-26	5177570004	JULIUS FRAZER	06/11/85-06/20/85	CONTRACT LABOR	210.00	
06-26	5177570022	PATRICIA ANN GREEN	06/11/85-06/11/85	CONTRACT LABOR	100.00	
06-26	5177570009	BEVERLY ANN HALL	06/11/85-06/17/85	GRATUITY	42.82	
06-26	5177570024	TYRONE A. HARRIS	06/11/85-06/11/85	CONTRACT LABOR	60.00	
06-26	5177570007	JAMES C. HARVEY	06/10/85-06/21/85	CONTRACT LABOR	410.00	
06-26	5177570005	JAMES P. HICKS	06/10/85-06/21/85	CONTRACT LABOR	458.22	
06-26	5177570023	RONALD D. JACKSON	06/11/85-06/20/85	CONTRACT LABOR	265.00	
06-26	5177570014	CARROLL A. JOHNSON	06/11/85-06/20/85	CONTRACT LABOR	171.33	
06-26	5177570013	SYLVESTER L. JOHNSON	06/11/85-06/20/85	CONTRACT LABOR	105.00	
06-26	5177570026	FAYE MARIE LOWMY	06/10/85-06/20/85	CONTRACT LABOR	210.00	
06-26	5177570029	ALAN T. MAYBIN	06/11/85-06/17/85	CONTRACT LABOR	50.00	
06-26	5177570008	JEANETTE MCKINNEY	06/10/85-06/21/85	CONTRACT LABOR	451.81	
06-26	5177570025	MICHAEL MUNSON	06/20/85-06/20/85	CONTRACT LABOR	55.00	
06-26	5177570011	CLEOPHUS PATTON	06/13/85-06/20/85	CONTRACT LABOR	136.00	
06-26	5177570010	STEPHANIE H. POTEAT	06/11/85-06/11/85	CONTRACT LABOR	415.00	
06-26	5177570020	JULIA PRATER	06/10/85-06/20/85	CONTRACT LABOR	75.00	
06-26	5177570003	GEORGE A. RINGGOLD	06/10/85-06/20/85	CONTRACT LABOR	335.24	
06-26	5177570013	MATTHEW H. SHEPARD	06/10/85-06/21/85	CONTRACT LABOR	781.00	
06-26	5177570006	CLARENCE P. SPEAKS	06/11/85-06/20/85	CONTRACT LABOR	130.00	
06-26	5177570017	TOMMY L. WINSTON	06/10/85-06/21/85	CONTRACT LABOR	881.81	
06-26	5177570015	TILLIE R. WRIGHT	06/10/85-06/21/85	CONTRACT LABOR	1,750.00	
06-27	5176180003	COMPTROLLER OF THE TREASURER	05/26/85-06/08/85	MD TAX PAY PAYMENT ENDING 06/08/85	2,460.23	

5176180002	DISTRICT OF COLUMBIA.....	05/26/85-06/08/85	DC TAX PAY PERIOD ENDING 06/08/85.....	3,899.95
5176180001	OFFICE OF PERSONNEL MANAGEMENT.....	05/26/85-06/08/85	RETIREMENT, INSURANCE, PAY PERIOD ENDING 06/08/85.....	28,285.21
5176180004	VIRGINIA DEPARTMENT OF TAXATION.....	05/26/85-06/08/85	VA TAX PAY PERIOD ENDING 06/08/85.....	667.96
5178680001	GERALDINE CASSIDY.....	06/20/85-06/20/85	CONTRACT LABOR.....	315.00
5179450001	GEORGE R RUHL & SON, INC.....	05/15/85-06/05/85	BAKING SUPPLIES.....	2,420.47
5179450005	H & S BAKERY.....	05/15/85-05/15/85	BAKING GOODS.....	120.90
5179450003	HARVEY OF WESTMINSTER.....	05/13/85-06/07/85	ROLLS, BREAD.....	6,950.63
5179450004	HARTMAN BROTHERS.....	05/17/85-05/17/85	PORK PRODUCTS.....	124.00
5179450006	HOUSE INFORMATION SYSTEMS.....	05/13/85-06/07/85	BUTTER, CHEESE, CHICKEN.....	2,561.13
5179450007	ICE CREAM UNLIMITED, INC.....	06/08/85-06/08/85	CONSULTANT SERVICE.....	4,283.45
5179450008	IMPRESSIONS.....	05/14/85-06/08/85	ICE CREAM.....	4,372.15
5179450008	IRVIN PAYNE & SONS.....	05/10/85-06/04/85	FLOWERS.....	549.50
5179450009	J. NICHOLS PRODUCE COMPANY.....	05/14/85-06/04/85	CANDY, TOBACCO, MATCHES, KLEENEX.....	8,332.82
5179450010	JOYCE BEVERAGES - WASH. DC.....	05/13/85-06/07/85	VEGETABLES AND FRUIT.....	9,802.99
5179450011	KRAFT FOODS.....	05/14/85-06/07/85	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA.....	2,655.25
5179450012	LANCE INCORPORATED.....	05/16/85-06/06/85	STROP, MUSTARD, MAYONNAISE, RELISH, PICKLES.....	2,618.42
5179450015	LEE MARK EY EQUIPMENT.....	03/11/85-06/06/85	CHIPS, COOKIES, CRACKERS.....	3,809.76
5179450013	LINENS OF THE WEEK.....	05/13/85-06/05/85	CHINA, GLASS, SILVER.....	8,388.88
5179450016	LINN UNIFORMS.....	04/08/85-06/07/85	LINENS, CHEF COATS & PANTS, DRESSES.....	9,410.22
5179450014	M. L. DESSERT CORPORATION.....	01/05/85-07/16/85	UNIFORMS.....	205.91
5179450018	MAIS OUI.....	05/13/85-06/07/85	PASTRIES.....	7,082.20
5179450021	MARVIN SEIGEL CO.....	05/14/85-05/22/85	FRENCH PASTRIES.....	478.84
5179450019	MAZO LEWOW COMPANY.....	05/15/85-06/06/85	COOKIES.....	82.12
5179450023	MEADOW GOLD PRODUCTS.....	05/13/85-06/07/85	CEREAL, RICE, CORNMEAL, PANCAKE MIX.....	8,769.27
5179450017	METROPOLITAN POULTRY.....	05/15/85-06/07/85	DAIRY PRODUCTS.....	1,441.89
5179450022	MUSICAST.....	05/13/85-06/05/85	CHICKEN.....	2,123.01
5179450020	NATIONAL UNIFORMS COMPANY, INC.....	06/01/85-06/01/85	MUSIC.....	66.50
5179450024	NCR CORPORATION.....	06/08/85-06/08/85	UNIFORMS.....	124.00
5179460002	A. M. BRIGGS.....	04/18/85-04/18/85	BUSINESS FORMS.....	696.93
5179460001	ADAMS BURCH, INC.....	05/13/85-06/07/85	MEAT.....	10,644.61
5179460003	AMERICAN SALES COMPANY.....	05/13/85-06/06/85	CHINA, GLASS, SILVER.....	2,678.13
5179460004	ARCHITECT OF THE CAPITOL.....	05/16/85-05/16/85	A-BEVERAGE.....	182.10
5179460005	AVIGNONE FRESSES.....	04/30/85-05/31/85	GASOLINE.....	79.53
5179460007	BARCELONA NUT SHOP.....	05/13/85-05/22/85	FRENCH PASTRIES.....	182.10
5179460007	BEITZELL & CO., INC.....	05/13/85-05/03/85	WINE, CHIPS.....	1,119.95
5179460008	BEST BITES, INC.....	05/14/85-05/30/85	WINE.....	848.00
5179460006	BON TON PRODUCTS.....	05/30/85-06/05/85	FRUIT BARS.....	2,108.60
5179460009	BOTANIC GARDENS.....	05/30/85-06/05/85	POTATO CHIPS.....	54.45
5179460015	CANADA DRY POTOMAC CORP.....	05/13/85-06/07/85	GASOLINE & OIL.....	960.00
5179460011	CHARLES G STOTT AND CO INC.....	05/29/85-05/29/85	GINGERALE, CLUB SODA, TONIC, COLA.....	18,027.41
5179460013	COLONY FLOWER SHOP.....	05/13/85-06/06/85	PAPER SUPPLIES AND CLEANING SUPPLIES.....	2,340.00
5179460012	COLUMBO.....	05/13/85-06/06/85	FLOWERS.....	3,191.54
5179460016	CONGRESSIONAL LIQUOR.....	05/13/85-06/07/85	YOGURT.....	6,117.97
5179460014	CONGRESSIONAL STAFF CLUB.....	05/10/85-06/06/85	ALCOHOLIC BEVERAGE.....	140.00
5179460018	DC BUTTER COMPANY.....	04/02/85-05/18/85	RENTAL.....	13,020.64
5179460019	DON THOMPSON CO.....	05/10/85-06/07/85	BUTTER, EGGS.....	107.45
5179460021	EDWARD BOKER FOODS.....	05/17/85-06/06/85	COOKIES.....	36,783.10
5179460020	EDWARD DON & CO.....	05/13/85-06/07/85	VEGETABLES, FRUIT.....	250.18
5179460023	EMBASSY GROCERY.....	05/15/85-06/03/85	FOOD SERVICE EQUIP.....	17,246.42
5179460024	FLETCHER'S SALES RESOURCES.....	05/13/85-06/07/85	VEGETABLES, FRUIT, SALT & PEPPER.....	101.30
5179460025	FRITO-LAY, INC.....	05/31/85-05/31/85	INKERS.....	7,858.65
5179460027	GREEN SPRING DAIRY, INC.....	05/13/85-06/07/85	POTATO CHIPS, FRITOS.....	9,209.92
5179460017	THE CATERING COMPANY.....	05/13/85-05/13/85	ICE CREAM AND MILK.....	228.05
5179640001	NATIONAL HOTEL SUPPLY.....	05/13/85-06/07/85	HOPS D'OEUVRES.....	22,832.47
5179640002	OTTENBERG'S BAKERS.....	05/13/85-06/07/85	MEAT.....	1,243.37

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
06-28	5179640003	PEGGY LAWTON	05/17/85-06/07/85	COOKIES	629.90	
06-28	5179640005	PEPSI COLA BOTTLING CO	05/13/85-06/06/85	PEPSI COLA, LEMONADE	5,775.50	
06-28	5179640004	PLAIN N FANCY DONUTS	05/13/85-06/08/85	PASTRIES	3,544.34	
06-28	5179640006	PYA/MONARCH, INC	05/13/85-06/06/85	SEAFOOD	2,788.90	
06-28	5179640011	R. W. CLAXTON	05/13/85-06/07/85	SEAFOOD	16,766.95	
06-28	5179640008	R.C. NEHI BOTTLING COMPANY	05/15/85-06/04/85	R.C. COLA	591.30	
06-28	5179640010	RAPIDPRINT INC.	04/17/85-04/17/85	RIBBONS	42.00	
06-28	5179640009	REFRIGWEAR INC.	04/19/85-05/24/85	DIPPED GLOVES	357.61	
06-28	5179640012	ROYAL FORMAL & BRIDAL	05/13/85-05/13/85	TUXEDOS	495.00	
06-28	5179640007	RUBBERMAID	05/24/85-05/24/85	EQUIP REPLACEMENTS	86.00	
06-28	5179640015	S. MAZZEO & SONS, INC	05/13/85-06/03/85	PRODUCE	884.76	
06-28	5179640013	SEDLITTO	05/14/85-06/04/85	ICE CREAM	1,857.95	
06-28	5179640014	SODIAR SYSTEMS OF WASHINGTON, DC	05/14/85-06/04/85	BEVERAGES	841.75	
06-28	5179640016	SUPERIOR BEVERAGES, INC.	05/20/85-06/05/85	ALCOHOLIC BEVERAGES	418.00	
06-28	5179640019	TASTYKAKE, INC.	05/14/85-06/06/85	CAKES	697.50	
06-28	5179640017	TOM'S CHINESE KITCHENS	05/23/85-05/23/85	EGG ROLLS	800.00	
06-28	5179640018	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/13/85-06/07/85	VEGETABLES, FRUIT	6,548.28	
06-28	5179640022	WASHINGTON COCA-COLA BOTTLING CO. INC.	05/13/85-06/06/85	COCA-COLA	6,576.80	
06-28	5179640020	WILLIAM O'BRIEN	05/18/85-06/03/85	COOKIES	254.71	
06-28	5179640021	WOMACK INDUSTRIES	05/20/85-06/07/85	EXTERMINATING DEODORIZING	730.00	
06-30	51795900024	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		973.85	
06-30	5182630004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		308.74	

EXPENDITURES FOR 2ND QUARTER

SALARIES

890,352.93

RESTAURANT REVOLVING FUND

EXPENSES

2,131,791.34

RESTAURANT REVOLVING FUND

ADJUSTMENTS/REFUNDS

04-19	5171990001	DAUBERS, INC.	03/05/85-03/05/85	REFUND DUE TO DUPLICATE PAYMENT.	EXPENSES FOR 2ND QUARTER	(315.00)
EXPENSES						

EXPENDITURES FOR 2ND QUARTER

RESTAURANT REVOLVING FUND.	(315.00)
TOTAL	3,021,829.27

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES	891,303.70
EXPENSES	2,131,476.34

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES					
04-04	5094030001	AUDIO	02/15/85	SUBSCRIPTION 3/85 - 2/87	15.94
04-04	5094030003	BROADCASTING	03/01/85	SUBSCRIPTION 6/85 - 5/88	175.00
04-04	5094030004	Do	03/23/85	PUBLICATION 1985	175.00
04-04	5094030005	JKL COMPONENTS CORP	03/18/85	RADIO SUPPLIES	173.25
04-04	5094030002	TIME LIFE BOOKS	03/07/85	SUBSCRIPTION 5/84 - 4/87	32.60
04-11	5099050002	WILLIAM C MOODY	03/27/85-04/01/85	6 DAYS PER DIEM, TAXI FARE	643.45
04-11	5099050001	CHRISTIAN L WALKER	03/27/85-04/01/85	6 DAYS PER DIEM, CONVENTION FEES, CAR RENTAL	387.56
04-15	5102080005	EMCO, INC.	03/27/85	VIDEO SUPPLIES	843.80
04-15	5102080003	PAKO CORP /SERVICE DIV	02/22/85	LAB SUPPLIES	36.23
04-15	5102080001	PHOTOGRAPHY BOOK CLUB	03/19/85	PUBLICATION	845.00
04-15	5102080004	THE ZAMOSKI CO	03/26/85	VIDEO SUPPLIES	465.76
04-15	5102080002	W.W. GRAINGER, INC.	03/11/85	LAB SUPPLIES	2,420.00
04-25	5109040002	AMPEREX ELECTRONIC CORP	03/14/85	VIDEO SUPPLIES	87.00
04-25	5109040004	D.A.T.A INC.	01/28/85	OUTSIDE PROCESSING	20.28
04-25	5109040009	EASTMAN KODAK COMPANY	03/10/85-03/24/85	VIDEO SUPPLIES	15.00
04-25	5109040007	ELMO MFG.	04/03/85	FILM SUPPLIES	241.29
04-25	5109040008	FULLER & D'ALBERT, INC.	03/29/85-04/03/85	FILM SUPPLIES	11,926.21
04-25	5109040006	SONY CORP OF AMERICA	03/30/85	FILM SUPPLIES	65.00
04-25	5109040003	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	03/12/85	SUBSCRIPTION (5/85-4/87)	319.74
04-25	5109040005	TIME LIFE BOOKS	03/28/85	VIDEO SUPPLIES	65.16
04-25	5109040001	3M	03/20/85	PETTY CASH REIMBURSEMENT	15.69
04-30	5119130001	CLAUDETTE M WEIGHT	03/18/85-04/23/85	VIDEO SUPPLIES	157.49
04-30	5121540005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	FILM SUPPLIES	499.00
05-06	5125390003	AMP PRODUCTS CORP	04/08/85	VIDEO SUPPLIES	521.48
05-06	5125390001	EASTMAN KODAK COMPANY	04/07/85-04/15/85	FILM SUPPLIES	17.28
05-06	5125390004	FULLER & D'ALBERT, INC	04/11/85	VIDEO SUPPLIES	5,014.06
05-06	5125390007	PEIRCE-PHELPS, INC	03/27/85-04/15/85	FILM SUPPLIES	44.34
05-06	5125390010	SEARS, ROEBUCK & CO	04/02/85	RADIO SUPPLIES CUSTOMER #624359	1,015.74
05-06	5125390006	SENCORE	04/10/85	RADIO SUPPLIES	107.00
05-06	5125390008	STANDARD TAPE LAB	04/12/85	VIDEO SUPPLIES	1,080.00
05-06	5125390005	STATE DOOR VIDEO STORE	04/12/85	FILM SUPPLIES	159.45
05-06	5125390002	THOS. SOMERVILLE CO.	04/08/85	RADIO SUPPLIES	65.60
05-06	5125390009	3M VFV0297	04/02/85	VIDEO SUPPLIES	25.40
05-06	5126710006	FAIRWAY ELECTRONICS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE RECORDING STUDIO REVOLVING FUND—Con.						
05-06	5126710002	WILLIAM C. MOODY	04/12/85-04/15/85	HOTEL ACCOMMODATIONS, TAXI FARE, MEALS	309.09	
05-06	5126710005	PROFESSIONAL COMPUTERSERVICES	03/19/85	OFFICE SUPPLIES	229.95	
05-06	5126710003	OWEN STOFEL	04/12/85-04/15/85	HOTEL ACCOMMODATIONS, MEALS	294.60	
05-06	5126710004	CHRISTINE B. WALKER	04/12/85-04/15/85	HOTEL ACCOMMODATIONS, TAXI, CAR RENTAL, GAS, PARKING, MEALS	582.82	
05-06	5126710001	CLAUDETTE M. WEIGHT	04/23/85-04/24/85	PETTY CASH REIMBURSEMENT	49.75	
05-10	5129740004	CAPITOL RADIO WHOLESALERS	02/28/85-04/18/85	VIDEO SUPPLIES	38.11	
05-10	5129740003	EASTMAN KODAK COMPANY	04/18/85-04/21/85	FILM SUPPLIES	4,708.42	
05-10	5129740002	EMCO, INC.	03/21/85	RADIO SUPPLIES	449.00	
05-10	5129740001	PHOTOGRAPHIC MAGAZINE	04/12/85-04/12/86	SUBSCRIPTION 4/85-4/86	13.94	
05-10	5129740014	SONY CORP OF AMERICA BROADCAST PRODUCTS	05/02/84-04/15/85	VIDEO SUPPLIES	253.85	
05-22	5141020006	AUDIOTECHNIQUES, INC.	04/16/85	RADIO SUPPLIES	16.70	
05-22	5141020007	CAPITOL RADIO WHOLESALERS	04/29/85-04/30/85	VIDEO SUPPLIES	151.85	
05-22	5141020008	EMCO, INC.	05/10/85	RADIO SUPPLIES	727.99	
05-22	5141020009	GSA, OAD, FINANCE DIVISION	04/30/85	VIDEO SUPPLIES	67.22	
05-22	5141020010	LANIER BUSINESS PRODUCTS INC.	01/02/85	RADIO SUPPLIES	3,527.92	
05-22	5141020001	MACBETH PROCESS MEASUREMENTS	05/06/85	FILM SUPPLIES	3,302.44	
05-22	5141020002	PEIRCE-PHELPS, INC.	04/24/85-05/06/85	VIDEO SUPPLIES	5,376.25	
05-22	5141020003	Do	04/24/85-05/06/85	VIDEO SUPPLIES	5,072.00	
05-22	5141020004	STEREO DISCOUNTERS	05/08/85	VIDEO SUPPLIES	656.00	
05-22	5141020005	VIDEO LABS CORPORATION	05/08/85	VIDEO SUPPLIES	60.00	
05-31	5154410005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	VIDEO SUPPLIES	298.34	
06-05	5156010002	BROADCAST ELECTRONICS	05/16/85	RADIO SUPPLIES	1,011.50	
06-05	5156010003	FIDELITY SOUND CO.	05/14/85	RADIO SUPPLIES	78.45	
06-05	5156010004	TEKTRONIX, INC.	05/08/85	VIDEO SUPPLIES	3,864.97	
06-05	5156010005	TELEX COMMUNICATIONS	04/17/85-05/07/85	RADIO SUPPLIES	77.24	
06-05	5156010006	U.S. GENERAL SUPPLY CORP.	05/10/85	LAB SUPPLIES	130.50	
06-05	5156010001	CLAUDETTE M. WEIGHT	04/25/85-05/23/85	PETTY CASH REIMBURSEMENT	60.44	
06-14	5165050005	EASTMAN KODAK COMPANY	05/16/85-05/23/85	FILM SUPPLIES	709.36	
06-14	5165050003	PEIRCE-PHELPS, INC.	04/23/85-05/24/85	VIDEO SUPPLIES	6,446.00	
06-14	5165050004	Do	04/23/85-05/24/85	VIDEO SUPPLIES	662.00	
06-14	5165050006	THE ZAMOSKI CO.	05/22/85	VIDEO SUPPLIES	469.00	
06-14	5165050002	VERONICA CASS, INC.	06/24/85	FILM EXPENSE	200.00	
06-14	5165050001	CLAUDETTE M. WEIGHT	06/06/85	PETTY CASH REIMBURSEMENT	47.12	
06-21	5171530004	AMP SPECIAL INC.	05/30/85	VIDEO SUPPLIES	337.19	
06-21	5171530003	AUDIOTECHNIQUES, INC.	06/05/85	RADIO SUPPLIES	10.50	
06-21	5171530002	D.A.T.A. INC.	05/24/85	PUBLICATION	92.00	
06-21	5171530005	FULLER & D'ALBERT, INC.	05/21/85	FILM SUPPLIES	166.95	
06-21	5171530001	POPULAR COMPUTING	05/20/85	SUBSCRIPTION 6/85-6/86	12.97	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
BEAUTY SHOP REVOLVING FUND—Con.						
04-24	5114030001	MAY MCGILMARRY	04/18/85	PETTY CASH	127.39	
04-24	5114030002	PROGRESSIVE BEAUTY SYSTEM, INC.	04/15/85	RETAIL SUPPLIES	158.52	
04-24	5114030003	SOUTHERN SPECIALTY CO.	04/05/85	RETAIL PANTYHOSE	292.76	
04-25	5109100001	PROGRESSIVE BEAUTY SYSTEM, INC.	04/08/85	RETAIL SUPPLIES, SHOP	283.17	
04-30	5120010001	GAY BIRNOS	04/15/85-04/27/85	SERVICE COMMISSIONS	31.49	
04-30	5120010002	ITSUKO CAPUTO	04/15/85-04/27/85	SERVICE COMMISSIONS	252.16	
04-30	5120010003	LAURA DEL AGUILA	04/15/85-04/27/85	SERVICE COMMISSIONS	142.33	
04-30	5120010004	ANNE MARIE HUDAK	04/15/85-04/27/85	SERVICE COMMISSIONS	275.27	
04-30	5120010005	AMPORN INTARAPONG	04/15/85-04/27/85	SERVICE COMMISSIONS	321.04	
04-30	5120010006	LINDA LARGE	04/15/85-04/27/85	SERVICE COMMISSIONS	30.94	
04-30	5120010007	FUMIKO O SATO	04/15/85-04/27/85	SERVICE COMMISSIONS	182.75	
04-30	5121540006	JUDITH WICKERS	04/01/85-04/30/85	CONTRACT EMPLOYEE	287.81	
04-30	5121540007	(STATIONERY ALLOWANCE CHARGED)			.50	
05-06	5126050001	PROGRESSIVE BEAUTY SYSTEM, INC.	04/22/85	#31319 SHOP, RETAIL #31732 SHOP & RETAIL	730.47	
05-14	5134040001	GAY BIRNOS	04/29/85-05/11/85	SERVICE COMMISSIONS	51.00	
05-14	5134040002	ITSUKO CAPUTO	04/29/85-05/11/85	SERVICE COMMISSIONS	260.34	
05-14	5134040003	LAURA DEL AGUILA	04/29/85-05/11/85	SERVICE COMMISSIONS	144.17	
05-14	5134040004	ANNE MARIE HUDAK	04/29/85-05/11/85	SERVICE COMMISSIONS	151.04	
05-14	5134040005	AMPORN INTARAPONG	04/29/85-05/11/85	SERVICE COMMISSIONS	364.41	
05-14	5134040006	LINDA LARGE	04/29/85-05/11/85	SERVICE COMMISSIONS	38.64	
05-14	5134040007	FUMIKO O SATO	04/29/85-05/11/85	SERVICE COMMISSIONS	365.28	
05-14	5134040008	JUDITH WICKERS	04/29/85-05/11/85	CONTRACT EMPLOYEE	270.00	
05-15	5133140003	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85	CUSTOMER RELATIONS 1 CASE COFFEE 2 CASES OF CUPS.	87.74	
05-15	5133140002	L'EGGS	04/25/85	RETAIL PANTYHOSE	327.76	
05-15	5133140004	NORTH AVENUE BEAUTY	05/08/85	RETAIL PANTYHOSE	143.32	
05-15	5133140001	PROGRESSIVE BEAUTY SYSTEM, INC.	05/06/85	SHOP SUPPLIES APRIL STATEMENT	309.72	
05-17	5137070001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/30/85	RETAIL SUPPLIES	1,236.72	
05-17	5137070002	PROFESSIONAL PRODUCTS	04/30/85	RETAIL SHOP DEL CR	91.78	
05-22	5137190001	C & P TELEPHONE	03/01/85-03/31/85	RETAIL SHOP	45	
05-22	5137190002	L'EGGS	05/10/85	TOLL CHG FOR MARCH	509.73	
05-22	5142150002	MAT MCGILMARRY	05/21/85	RETAIL PANTYHOSE	206.76	
05-22	5142150001	SOUTHERN SPECIALTY CO.	05/10/85	PETTY CASH SHOP SUPPLIES, RETAIL SUPPLIES	238.69	
05-31	5150010001	GAY BIRNOS	05/13/85-05/25/85	RETAIL PANTYHOSE	159.10	
05-31	5150010002	ITSUKO CAPUTO	05/13/85-05/25/85	SERVICE COMMISSION	32.14	
05-31	5150010003	LAURA DEL AGUILA	05/13/85-05/25/85	SERVICE COMMISSION	65.28	
05-31	5150010004	ANNE MARIE HUDAK	05/13/85-05/25/85	SERVICE COMMISSION	185.15	
05-31	5150010005	AMPORN INTARAPONG	05/13/85-05/25/85	SERVICE COMMISSION	386.65	
05-31	5150010006	LINDA LARGE	05/13/85-05/25/85	SERVICE COMMISSION - 2% OF \$1711.76	34.24	
05-31	5150010007	FUMIKO O SATO	05/13/85-05/25/85	SERVICE COMMISSION	319.40	
05-31	5150010008	JUDITH WICKERS	05/13/85-05/25/85	CONTRACT EMPLOYEE - \$3.75 P/H X 65 HRS	243.75	
05-31	5154410007	(STATIONERY ALLOWANCE CHARGED)			4.08	
06-07	5157030003	L'EGGS	05/01/85-05/31/85	APRIL TOLL CHGS	3.97	
06-07	5157030004	PROGRESSIVE BEAUTY SYSTEM, INC.	05/24/85	RETAIL PANTYHOSE	458.06	
06-07	5157030002	SOUTHERN SPECIALTY CO.	05/27/85	RETAIL SUPPLIES	576.54	
06-07	5157030001	GAY BIRNOS	05/17/85	RETAIL PANTYHOSE FASHION COLOR UNIT 288	501.98	
06-12	5163010001		05/27/85-06/08/85	SERVICE COMMISSIONS	30.30	

06-12	5163010002	ITSUKO CAPUTO	05/27/85-06/08/85	SERVICE COMMISSIONS	179.04
06-12	5163010003	LAURA DEL AGUILA	05/27/85-06/08/85	SERVICE COMMISSIONS	88.27
06-12	5163010004	ANNE MARIE HUDAK	05/27/85-06/08/85	SERVICE COMMISSIONS	145.15
06-12	5163010007	AMPORN INTARAPONG	05/27/85-06/08/85	SERVICE COMMISSIONS	288.35
06-12	5163010009	LINDA LARGE	05/27/85-06/08/85	2% SALES COMMISSION \$1528.63	30.57
06-12	5163010005	FUMIKO O SATO	05/27/85-06/08/85	SERVICE COMMISSIONS	283.66
06-12	5163010008	JUDITH VICKERS	05/27/85-06/08/85	CONTRACT EMPLOYEE 77 HRS X \$3.75 P/H	288.75
06-12	5165030003	L'EGGS	06/01/85	RETAIL PANTHOSE	640.78
06-14	5165030001	MARYLAND B&B SUPPLY INC	05/31/85	SHOP SUPPLIES	247.09
06-14	5165030002	SOUTHERN SPECIALTY CO.	05/31/85	RETAIL PANTHOSE	276.95
06-17	5168070001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/31/85	RETAIL SUPPLIES, SHOP AND DELIVERY	1363.05
06-17	5168070003	MAY MCGLAMARY	06/11/85	PETTY CASH	180.80
06-17	5168070002	PROGRESSIVE BEAUTY SYSTEM, INC	06/11/85	SHOP SUPPLIES AND RETAIL	297.95
06-26	5171900003	GAT BIRNOS	06/10/85-06/22/85	SERVICE COMMISSION	29.50
06-26	5171900004	ITSUKO CAPUTO	06/10/85-06/22/85	SERVICE COMMISSION	247.09
06-26	5171900005	LAURA DEL AGUILA	06/10/85-06/22/85	SERVICE COMMISSION	105.12
06-26	5171900006	ANNE MARIE HUDAK	06/10/85-06/22/85	SERVICE COMMISSION	105.16
06-26	5171900001	LINDA LARGE	06/10/85-06/22/85	2% COMMISSION OF SALES	193.21
06-26	5171900007	FUMIKO O SATO	06/10/85-06/22/85	SERVICE COMMISSION	140.51
06-26	5171900002	JUDITH VICKERS	06/10/85-06/22/85	CONTRACT EMPLOYEE - \$3.75 P/H X 80 HRS.	234.73
06-27	5171710004	Do	06/14/85	SHOP SUPPLIES	300.00
06-27	5171710005	NATIONAL NEWS AGENCY	06/14/85	WASH POST & USA TODAY	236.89
06-27	5171710006	PROFESSIONAL PRODUCTS	07/01/85	SHOP SUPPLIES	129.85
06-27	5171710001	PROGRESSIVE BEAUTY SYSTEM, INC	05/14/85	SHOP SUPPLIES, RETAIL	49.50
06-30	5204950003	FEDERAL TAX WITHHELD	06/17/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	355.53
06-30	5204950001	MEDICARE TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	2,070.28
06-30	5204950002	STATE TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	140.62
					621.10

EXPENDITURES FOR 2ND QUARTER

SALARIES	
BEAUTY SHOP REVOLVING FUND	41,018.15
EXPENSES	
BEAUTY SHOP REVOLVING FUND	26,026.06
TOTAL	67,044.21

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES	
BEAUTY SHOP REVOLVING FUND	41,018.15
EXPENSES	
BEAUTY SHOP REVOLVING FUND	26,026.06

BARBER SHOP REVOLVING FUND

EXPENSES					
04-03	5093010001	JOHN MERLE ALLEN	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	63.82
04-03	5093010004	STANLEY WEBSTER FITZGERALD	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	44.00
04-03	5093010005	THOMAS WARREN FOX	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	142.76
04-03	5093010002	GREGORY HALL	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	28.39
04-03	5093010006	EUGENE J KUSER	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	99.70
04-03	5093010007	NURNEY MASON	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	123.87
04-03	5093010003	JOSEPH P QUATRONE	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	71.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
BARBER SHOP REVOLVING FUND—Con.						
04-18	5108020001	JOHN MERLE ALLEN	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85	60.17	
04-18	5108020003	STANLEY WEBSTER FITZGERALD	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85	39.99	
04-18	5108020004	THOMAS WARREN FOX	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85	125.23	
04-18	5108020005	EUGENE J. KUSER	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85	104.65	
04-18	5108020006	NURNEY WASON	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85	105.00	
04-18	5108020002	JOSEPH P. QUATTRONE	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85	73.62	
05-03	5121050001	JOHN MERLE ALLEN	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	69.37	
05-03	5121050002	TONY S. BOND	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	4.38	
05-03	5121050004	STANLEY WEBSTER FITZGERALD	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	39.05	
05-03	5121050005	THOMAS WARREN FOX	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	132.14	
05-03	5121050008	EUGENE J. KUSER	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	116.44	
05-03	5121050007	NURNEY WASON	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	94.38	
05-03	5121050003	JOSEPH P. QUATTRONE	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	81.40	
05-15	5135170001	JOHN MERLE ALLEN	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	72.08	
05-15	5135170002	TONY S. BOND	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	23.42	
05-15	5135170004	STANLEY WEBSTER FITZGERALD	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	47.07	
05-15	5135170005	THOMAS WARREN FOX	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	143.28	
05-15	5135170006	EUGENE J. KUSER	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	89.48	
05-15	5135170008	NURNEY WASON	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	111.37	
05-15	5135170003	JOSEPH P. QUATTRONE	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	81.87	
05-29	5149020001	JOHN MERLE ALLEN	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	73.38	
05-29	5149020002	TONY S. BOND	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	19.80	
05-29	5149020004	STANLEY WEBSTER FITZGERALD	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	40.35	
05-29	5149020005	THOMAS WARREN FOX	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	133.08	
05-29	5149020006	EUGENE J. KUSER	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	128.59	
05-29	5149020007	NURNEY WASON	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	107.00	
05-29	5149020003	JOSEPH P. QUATTRONE	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	89.78	
06-12	5163080001	JOHN MERLE ALLEN	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	69.02	
06-12	5163080002	TONY S. BOND	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	14.44	
06-12	5163080004	STANLEY WEBSTER FITZGERALD	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	30.79	
06-12	5163080005	THOMAS WARREN FOX	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	131.25	
06-12	5163080006	EUGENE J. KUSER	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	99.87	
06-12	5163080007	NURNEY WASON	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	88.13	
06-12	5163080003	JOSEPH P. QUATTRONE	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	79.16	
06-26	5177010001	JOHN MERLE ALLEN	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	54.03	
06-26	5177010002	TONY S. BOND	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	17.29	
06-26	5177010004	STANLEY WEBSTER FITZGERALD	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	38.05	
06-26	5177010005	THOMAS WARREN FOX	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	130.13	
06-26	5177010006	EUGENE J. KUSER	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	108.89	
06-26	5177010007	NURNEY WASON	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	112.67	
06-26	5177010003	JOSEPH P. QUATTRONE	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	87.54	
06-30	5204950007	F.I.C.A. WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	8.42	
06-30	5204950005	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	978.93	

06-30 5204950006 MEDICARE TAX WITHHELD 06/30/85 FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985..... 66.09

ATTENDING PHYSICIAN REVOLVING FUND

EXPENSES		
04-05 5088020001	DISTRICT WHOLESALE DRUG	
04-05 5088020014	PARK-DAVIS	960.53
04-11 5099110001	DISTRICT WHOLESALE DRUG	923.90
05-08 5125600001	Do	1,127.77
05-09 5128180001	Do	1,042.52
05-31 5148040012	Do	1,095.51
06-18 5164170001	Do	1,235.33
		981.54
EXPENSES		
03/01/85-03/15/85	DRUG BILL FOR THE PERIOD.....	
03/20/85	FLUOGEN VACCINE (A-154-84)	
03/15/85-03/31/85	DRUG BILL FOR PERIOD 04/01/85-04/15/85 (ACCT 8421)	
04/16/85-04/30/85	DRUG BILL FOR PERIOD 04/16/85-04/30/85 (ACCT 8421)	
05/01/85-05/15/85	DRUG BILL FOR THE PERIOD OF 05/01/85-05/15/85 (ACCT - 8421)	
05/17/85-05/31/85	DRUG BILL FOR THE PERIOD 05/17/85-05/31/85 (ACCT 8421)	
EXPENSES FOR 2ND QUARTER		
EXPENSES		
	ATTENDING PHYSICIAN REVOLVING FUND	7,366.80
TOTAL		7,366.80

PAGE REVOLVING FUND

EXPENSES		
04-08 5093060001	HOUSE OF REPRESENTATIVES RESTAURANT	
04-08 5093060002	Do	60.00
04-19 5107060010	AMY MCNAMER	90.00
04-19 5107060011	AMY TRENT	10.00
		15.00
04-19 5107060001	BILL BLAIR	
		25.00
04-19 5107060006	CHRIS BAILEY	
		25.00
04-19 5107060013	ERIK AVILA	
04-19 5107060007	JIM MCKINSEY	15.00
04-19 5107060002	JULIE HEFFERNAN	15.00
		25.00
04-19 5107060004	LAURA GOFF	
04-19 5107060009	LYNN BEYER	10.00
04-19 5107060008	MARY BUCKLEY	10.00
04-19 5107060003	ROB WRIGHT	25.00
EXPENSES		
03/15/85	REFRESHMENTS - PAGES' PARTY RECREATION	
03/22/85	REFRESHMENTS - PAGES PARTY RECREATION	
04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE	
04/08/85-04/12/85	REIMB FOR 3 DAYS MEAL SVC - REQUIRED TO WORK IN SENATE CLOAKROOM WHEN FOOD SERVICE WAS NOT IN OPERATION	
04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS REQUIRED TO WORK IN SENATE CLOAKROOM PAGES' FOOD SERVICE NOT IN OPERATION	
04/08/85-04/12/85	REIMB FOR 5 DAYS MEAL SERVICE - REQUIRED TO WORK IN SENATE CLOAKROOM WHEN FOOD SVC WAS NOT IN OPERATION	
04/08/85-04/12/85	REIMBURSEMENT FOR 3 DAYS MEAL SERVICE	
04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS REQUIRED TO WORK IN SENATE CLOAKROOM - PAGES' FOOD SERVICE NOT IN OPERATION	
04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE	
04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE	
04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS MEAL SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
PAGE REVOLVING FUND—Con.						
04-19	5107060005	STEVE MCMAHUS	04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS MEAL SERVICE	25.00	
04-19	5107060012	VICTORIA YATES	04/08/85-04/12/85	REIMBURSEMENT FOR 3 DAYS MEAL SERVICE	15.00	
04-22	5108100001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/29/85	PAGES FOOD SERVICE MARCH 1985	9,450.00	
04-30	5114090001	VIDEO PLAZA LIMITED	01/01/85-01/31/85	RENTAL OF TAPES AND EQUIPMENT RECREATION	407.25	
05-22	5137080001	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	MEAL SERVICE - PAGE RESIDENCE HALL - MONTH OF APRIL	7,200.00	
06-05	5150080001	KARI SEMSEL	01/02/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-05	5150080004	LAURA GOFF	01/06/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-05	5150080003	LYNN BEYER	02/28/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-05	5150080002	ROBERT WRIGHT	02/27/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-24	5172030001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	FOOD SERVICE - MAY PAGE RESIDENCE HALL	9,900.00	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
PAGE REVOLVING FUND					27,732.25	
TOTAL					27,732.25	
OFFICE OF THE ATTENDING PHYSICIAN						
EXPENSES						
04-03	5085050001	ROBERT F MORAN	02/11/85-02/15/85	REIMB FOR EXPENSES INCURRED FOR HOTEL & MEALS DURING PERIOD 2/11/85 - 02/15/85; LESS PER DIEM (VO13685).	98.20	
04-09	5091180001	AMERICAN SCIENTIFIC PRODUCTS	03/06/85	LABORATORY SUPPLIES (A-070-85)	46.09	
04-09	5091180002	CONTINENTAL RESOURCES INC	03/07/85	(A-071-85 OFFICIAL EXPENSES	67.97	
04-09	5091180006	MICHAEL P. DOLAN	03/08/85-03/17/85	WASHINGTON/DULLES-SAN FRANCISCO-DULLES VIA COMMERCIAL AIR	258.00	
04-09	5091180008	Do	03/08/85-03/17/85	REIMBURSEMENT OF REGISTRATION FEE AND FACILITY FEE FOR COURSES FOR CONTINUING MEDICAL EDUCATION	495.00	
04-09	5091180010	Do	03/08/85-03/17/85	PER DIEM 9 DAYS PER DAY	450.00	
04-09	5091180011	Do	03/08/85-03/17/85	SAN FRANCISCO, CA-VIA PRIVATE VEHICLE, 510 MILES ROUND TRIP, @ 0.24/MILE	122.40	
04-09	5091180012	Do	03/08/85-03/17/85	MILEAGE FROM WASHINGTON TO DULLES AND RETURN, 70 MILES DULLES PARKING FEE FROM	44.55	
04-09	5091180003	DU PONT COMPANY	03/19/85	LABORATORY SUPPLIES	3,052.15	

04-09	5091180004	LIFE	03/01/85-02/28/86	LITERATURE (1 YEAR SUBSCRIPTION RENEWAL 03/85 - 02/86) (A-047-85)	13.50
04-09	5091180005	WYETH LABORATORIES	03/11/85	PHARMACEUTICAL SUPPLIES (A-078-85)	14.72
04-09	5090980001	DISTRICT WHOLESAL DRUG	03/01/85-03/31/85	DRUG BILL	313.72
04-09	5090980060	Do	03/01/85-03/31/85	DRUG BILL	6.86
04-09	5090980002	Do	03/01/85-03/31/85	DRUG BILL	10599.13
04-11	5098030001	PHYSICIAN'S DESK REFERENCE	11/19/84	MEDICAL LITERATURE (A-004-85)	103.80
04-15	5098120002	BEUCHLER'S MEDICAL SUPPLY	02/14/85-03/21/85	LABORATORY SUPPLIES (A-082-85)	118.20
04-15	5098120001	TRANS WORLD AIRLINES, INC.	03/04/85	GTR 4-1578644 DATED 03/04/85 FOR TRAVEL FROM WASH, DC/ST LOUIS, MO/LAS VEGAS, NV/ST LOUIS, MO/WASH, DC	338.00
04-15	5098120003	ROBERT WILKENS	02/21/85-03/25/85	TO REPLENISH PETTY CASH FOR THE PERIOD 02/21/85 - 03/25/85.	78.78
04-19	5101180001	PICKER INTERNATIONAL	03/22/85	X-RAY SUPPLIES (A-072-85)	118.48
04-19	5101180002	THE LANGER BIOMECHANICS GROUP	03/21/85	MEDICAL SUPPLIES (A-077-85)	88.50
04-30	5113150004	ALLIED FISHER SCIENTIFIC	04/03/85	LABORATORY SUPPLIES (A-089-85)	609.77
04-30	5113150002	CHICAGO MEDICAL EQUIPMENT COMPANY	04/01/85	MEDICAL SUPPLIES (A-087-85)	97.54
04-30	5113150003	DRUG INTERACTIONS NEWSLETTER	04/01/85	MEDICAL LITERATURE (A-079-85)	71.00
04-30	5113150005	HARPER & ROW PUBLISHING, INC.	04/01/85	MEDICAL LITERATURE, AMERICAN DRUG INDEX (A-076-85)	22.05
04-30	5113150006	JUNG PRODUCTS, INC.	04/01/85	MEDICAL SUPPLIES (A-082-85)	119.05
04-30	5113150001	ROBERT WILKENS	03/26/85-04/16/85	TO REPLENISH PETTY CASH FOR PERIOD 03/26/85 - 04/16/85.	96.58
05-03	5115010002	ANTHONY P. BELMONT	04/01/85-04/30/85	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% TAX	480.00
05-03	5115010008	PHILLIP BIRKA	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010009	ROGER BLAIR	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010010	RICHARD BUMP	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010001	FREEMAN H. GARY	04/01/85-04/30/85	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 50% INCOME TAX	500.00
05-03	5115010003	MICHAEL P. DOLAN	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010006	SIDNEY GALE	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010011	DAVID LINDSAY	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010005	CHRISTOPHER PICAUT	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - LESS 20% INCOME TAX	160.00
05-03	5115010007	ROBERT SCHIERSCHMIDT	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010012	JEFFREY TARVIN	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010013	CARL TRESNAK	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010004	ROBERT WILKENS	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010014	TRAVIS GENE YORK	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-07	5125300001	AJ BUCK & SON INC.	03/20/85-03/28/85	MEDICAL SUPPLIES (A-081-85 & A-091-85)	761.87
05-07	5125300002	BURROUGHS WELLCOME CO.	04/03/85	PHARMACEUTICAL SUPPLIES (A-093-85)	713.54
05-07	5125300003	CAPITAL ORTHOTICS LABORATORY, INC.	03/25/85	1 PAIR SPORT ORTHOTICS, SEMIRIGID (A085-85)	60.00
05-07	5125300006	DU PONT COMPANY	04/11/85	LABORATORY SUPPLIES	1,306.61
05-07	5125300004	HEWLETT/PACKARD	04/02/85	MEDICAL SUPPLIES; STETHOSCOPE, BIURAL TUBES (A-092-85)	34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.						
05-07	5125300005	LEDERLE LABORATORIES DIVISION UNITED AIR LINES, INC.	04/03/85 03/07/85	PHARMACEUTICAL SUPPLIES (A-094-85) GTR H 1578642 DATED 03/07/85 FOR TRAVEL FROM WASHINGTON, DC - CHICAGO, IL - WASH. DC FOR ROB MORAN		274.48 198.00
05-09	5128170001	DISTRICT WHOLESAL DRUG.	04/01/85-04/30/85	DRUG BILL FOR THE PERIOD 04/01/85 - 04/30/85 (ACCT 8420)		13,694.52
05-15	5130100003	CHICAGO MEDICAL EQUIPMENT COMPANY	04/15/85	MEDICAL SUPPLIES (A-096-85)		32.66
05-15	5130100005	CURTIN WATHESON SCIENTIFIC INC.	04/19/85	LABORATORY SUPPLIES (A-088-85)		107.50
05-15	5130100004	NATIONAL MEDICAL SPECIALTIES	03/25/85	MEDICAL SUPPLIES (A-084-85)		76.00
05-15	5130100002	NAVAL MEDICAL COMMAND.	04/01/85-05/31/84	ADP COSTS FY-84 (PHARMACY COMPUTER)		250.00
05-15	5130100001	Do	06/01/84-08/31/84	LOGISTICS SUPPORT FY-84 (PHARMACY SUPPLIES)		4,458.32
05-15	5130100007	Do	03/31/85	LOGISTICS SUPPORT FY-85		16,000.00
05-15	5130100006	NOVA BIOMEDICAL	04/17/85	MEDICAL EQUIPMENT (SODIUM/POTASSIUM ANALYZER) (A-099-85)		5,290.81
05-22	5137130003	A.J. RUCK & SON INC.	04/12/85	MEDICAL LITERATURE/SUPPLIES (A-086-85)		14.85
05-22	5137130001	AMERICAN HEART ASSOCIATION, INC.	04/12/85	MEDICAL LITERATURE/SUPPLIES (A-090-85)		76.80
05-22	5137130002	BEUCHER'S MEDICAL SUPPLY.	04/08/85-05/06/85	LABORATORY SUPPLIES (A-080-85)		118.20
05-22	5137130004	CHICAGO REVIEW PRESS	03/29/85	MEDICAL LITERATURE (A-080-85)		21.24
05-22	5137130005	MICHEL PHARMACEUTICAL	04/28/85	PHARMACEUTICAL SUPPLIES (A-101-85) ACCT-V75240		480.56
05-22	5137130006	PHYSIO-CONTROL	03/28/85	MEDICAL EQUIPMENT (A-083-85)		7,217.40
05-22	5137130007	SEARLE CONSUMER PRODUCTS	04/23/85	PHARMACEUTICAL SUPPLIES (A-100-85)		1,205.28
05-23	5141050012	ANTHONY P. BELMONT	05/01/85-05/31/85	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		480.00
05-23	5141050009	PHILIP BIRKA	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050010	ROGER BLAIR	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050001	RICHARD BUMP	05/01/85-05/31/85	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		500.00
05-23	5141050011	FREEMAN H CARY	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050013	MICHAEL DOLAN	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050007	SIDNEY GALE	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050002	DAVID LINDSAY	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050014	LEE MANDEL	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050006	CHRISTOPHER PICAUT	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050008	ROBERT SCHERSCHMIDT	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050003	JEFFREY TARVIN	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050004	CARL TRESNAC	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		127.88
05-23	5141050015	ROBERT WILKENS	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-23	5141050005	TRAVIS GENE YORK	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985		160.00
05-31	5144210003	AMERICAN SCIENTIFIC PRODUCTS	05/08/85	LABORATORY SUPPLIES (A-007-85)		8.79
05-31	5144210006	ARLINGTON LAMINATING SERVICE	12/10/84	MEDICAL SUPPLIES (A-029-85)		102.00
05-31	5144210001	BUPROUGHS WELLCOME CO.	05/10/85	PHARMACEUTICAL SUPPLIES (A-106-85)		946.39
05-31	5144210002	CURTIN WATHESON SCIENTIFIC INC.	05/09/85	MEDICAL EQUIPMENT (A-098-85)		9,845.00
05-31	5144210007	RON KULPA	05/25/85-05/31/85	ALLOWANCE AS AN ASST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31, MAY 1985 - ALLOWANCE, LESS 20% IN-TAX		32.13
05-31	5144210005	LEDERLE LABS	05/14/85	PHARMACEUTICAL SUPPLIES (A-095-85)		187.14
05-31	5144210004	RED BOOK DRUG TOPICS	10/30/84	MEDICAL LITERATURE (A-015-85)		42.00
06-17	5163100001	DISTRICT WHOLESAL DRUG	05/01/85-05/31/85	DRUG BILL FOR THE PERIOD 05/01/85-5/31/85 ACCT 8420		13,960.72
06-18	5164150002	ALLIED FISHER SCIENTIFIC	05/22/85	LABORATORY SUPPLIES (A-115-85)		98.20
06-18	5164150003	AMERICAN SCIENTIFIC PRODUCTS	09/17/85	LABORATORY SUPPLIES (A-118-85)		248.05
06-18	5164150004	BAUMGARTEN COMPANY OF WASHINGTON	05/16/85	MISCELLANEOUS RUBBER STAMPS (A-112-85)		12.65
06-18	5164150005	CURTIN WATHESON SCIENTIFIC INC.	05/22/85	LABORATORY SUPPLIES (A-114-85)		263.25

06-18	5164150006	DUI PONT COMPANY	05/21/85	LABORATORY SUPPLIES (A-108-85)	2,400.03
06-18	5164150011	E.R. SQUIBB & SONS, INC.	05/22/85	PHARMACEUTICAL SUPPLIES (A-118-85)	57.60
06-18	5164150007	EASTMAN KODAK COMPANY	05/23/85	X-RAY SUPPLIES (A-109-85)	225.52
06-18	5164150008	NATIONAL MEDICAL SPECIALTIES	05/17/85	MEDICAL SUPPLIES (A-103-85)	23.40
06-18	5164150009	NATURE'S BOUNTY, INC.	05/21/85	PHARMACEUTICAL SUPPLIES (A-113-85)	464.28
06-18	5164150010	SCHERING CORPORATION	05/24/85	PHARMACEUTICAL SUPPLIES (A-107-85)	109.94
06-18	5164150012	US NEWS & WORLD REPORT	06/01/85-08/01/88	LITERATURE SUBSCRIPTION RENEWAL (A-102-85)	92.00
06-18	5164150001	ROBERT WILKENS	04/17/85-06/06/85	TO REPLENISH PETTY CASH FOR PERIOD 04/17/85 - 06/06/85	140.69
06-21	5170780004	CURTIN MATHESON SCIENTIFIC INC	06/06/85	MEDICAL EQUIPMENT (A-098-85)	1,050.00
06-21	5170780001	DRUG PACKAGE, INC.	05/08/85	PHARMACEUTICAL SUPPLIES (A-111-85)	390.25
06-21	5170780002	HEALTHWARE, INC.	05/01/85	LABORATORY SUPPLIES (A-105-85)	7.10
06-21	5170780005	PICKER INTERNATIONAL	06/07/85	X-RAY SUPPLIES (A-121-85)	34.49
06-21	5170780003	SUPERIOR SURGICAL, INC.	05/01/85	MEDICAL SUPPLIES (A-104-85)	37.84
06-27	5177410002	ANTHONY P. BELMONT	06/01/85-06/30/85	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	480.00
06-27	5177410009	PHILLIP BIRKA	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410010	ROGER BLAIR	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410011	RICHARD BUMP	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410001	FREEMAN H CARY	06/01/85-06/30/85	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1985 - ALLOWANCE LESS 50% INCOME TAX	500.00
06-27	5177410003	MICHAEL DOLAN	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410007	SIDNEY GALE	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410008	RON KULPA	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410012	DAVID LINDSAY	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410004	LEE R MANDEL	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410006	CHRISTOPHER PICAUT	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410013	JEFFREY TARVIN	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410014	CARL TRESNAK	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410005	ROBERT WILKENS	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410015	TRAVIS GENE YORK	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-30	5204950011	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	2,231.96

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN 111,816.38

TOTAL

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN 111,816.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS						
EXPENSES						
04-03	5086040001	AMERICAN BANK STATIONERY	12/05/84-01/16/85	CHECK ORDERS FOR MEMBERS OF CONGRESS	305.86	
04-03	5086060001	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FROM C&P TELEPHONE COMPANY	16.90	
04-03	5086060002	Do	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FROM AT&T COMMUNICATIONS	855.96	
04-03	5086070001	Do	02/01/85-02/28/85	TOLL CHARGES	9.88	
04-03	5086070002	Do	02/01/85-02/28/85	TOLL CHARGES	1.00	
04-03	5086150001	KEITH JEWELL	03/08/85-03/10/85	EXPENSES FOR OFCL BUSS AT REQUEST OF MAJORITY LEADER - HOTEL CHARGE ROOM AND BREAKFAST, IRVING, TEXAS	307.22	
04-03	5086150002	Do	03/10/85-03/11/85	EXPENSES FOR OFFICIAL BUSINESS AT REQUEST OF MAJORITY LEADER - HOTEL CHARGE ROOM, SAN FRANCISCO, CALIF	153.65	
04-03	5086150003	Do	03/10/85-03/11/85	EXPENSES FOR OFFICIAL BUSINESS AT REQUEST OF MAJORITY LEADER - FOOD CHARGE, SAN FRANCISCO, CA	38.29	
04-03	5086530001	FULLER & D'ALBERT, INC	01/11/85-02/28/85	MISC PHOTO SUPPLIES	268.12	
04-03	5086530002	HAY RUBBER STAMP COMPANY	02/15/85	2 RUBBER STAMPS	20.05	
04-03	5086530003	MULTICOM INCORPORATION	01/14/85-02/13/85	BELLBOY SERVICES - 210651-R1	35.00	
04-03	5086530004	SKETCHLEY SERVICES	01/02/85-02/27/85	LAB COAT SERVICES	141.37	
04-03	5086560001	METROMEDIA PAGING SERVICES	03/01/85-03/31/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MINORITY LEADER'S CAR #43	255.00	
04-03	5086560003	MICHAEL L. MURRAY	02/25/85-02/27/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-23, DATED 2/11/85	299.53	
04-03	5086560002	NORTHWEST AIRLINES INC.	02/10/85-02/11/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-16, DATED 2-7-85 (TRAVELER CAROL BRADFIELD)	324.00	
04-03	5086560004	CHARLES TIEFER	03/09/85-03/12/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-34, DATED 3/7/85	428.42	
04-03	5086590001	WANG LABORATORIES, INC	02/01/84-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	42,758.69	
04-03	5086630003	CELLULAR ONE	02/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	173.25	
04-03	5086630004	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#259)	110.39	
04-03	5086630006	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	88.49	
04-03	5086630006	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	269.46	
04-03	5086630002	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S WHIP'S CAR (#18)	215.98	
04-03	5086630005	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	39.13	
04-03	5087010001	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE TELEPHONE SERVICE	310.51	
04-03	5087010002	Do	11/01/84-11/30/84	PUBLICATIONS DISTRIBUTION SERVICE	1.75	
04-03	5087010003	Do	11/01/84-11/30/84	HOUSE DEMOCRATIC CLOAKROOM	65	
04-03	5087080011	ROBERT KELLEY	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	107.20	
04-03	5087080012	BURNHART MULLER	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	112.40	
04-03	5087080001	PIEDMONT AVIATION, INC	01/23/85-01/25/85	OFFICIAL COMMITTEE TRAVEL	480.00	
04-03	5087080010	GARRETT S SULLIVAN	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	115.00	
04-03	5087080005	THE HERTZ CORP	01/14/85-01/17/85	OFFICIAL COMMITTEE TRAVEL	126.63	
04-03	5087080004	Do	01/23/85	OFFICIAL COMMITTEE TRAVEL	34.16	
04-03	5087080008	Do	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	7.38	
04-03	5087540002	NEW YORK TELEPHONE	03/07/85	CURRENT CHARGES	4.37	
04-03	5091150001	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	351.50	
04-03	5091150002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FOR FTS LINE TO BE PAID FROM THE CONTINGENCY FUND	31.00	
04-03	5091150003	Do	02/01/85-02/28/85	FOR FTS LINE TO BE PAID FROM THE CONTINGENCY FUND	61.00	
04-03	5091170004	C & P OF MARYLAND	02/01/85-02/28/85	TOLL CHARGES	1.25	
04-03	5091170005	Do	02/01/85-02/28/85	TOLL CHARGES	47.55	
04-03	5091170006	Do	02/01/85-02/28/85	TOLL CHARGES	26.27	

04-03	5091170001	Do	02/13/85-03/12/85	SERVICE AND EQUIPMENT	23.08
04-03	5091170001	MULTICOM INCORPORATION	02/14/85-03/13/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
04-03	5092020001	ACME VISIBLE RECORDS	02/06/85	M-7052 - RECORDS & REGISTRATION	360.36
04-03	5092020002	INTERNATIONAL PAPER CO	02/19/85	M-7056 - PDS - DISCOUNT INCLUDED	5,292.94
04-03	5092020003	Do	02/19/85	M-7056 - PDS - DISCOUNT INCLUDED	6,272.64
04-03	5121980001	KERRY A KNOTT	04/03/85	REISSUED CHECK	2,410.41
04-03	5121980002	PAUL R UNGER	04/03/85	REISSUED CHECK	2,091.82
04-04	5091580009	BURROUGHS CORPORATION	07/27/83	FOR THE PURCHASE OF ON FACSIMILE TRANSMITTER	1,440.00
04-04	5091580004	DIGITAL EQUIPMENT CORP	04/25/84	FOR THE PURCHASE OF BOARDS AND SOFTWARE	1,870.50
04-04	5091580005	Do	04/25/84	FOR THE PURCHASE OF BOARDS AND SOFTWARE	(333.60)
04-04	5091580006	Do	04/25/84	FOR THE MONTHLY MAINTENANCE OF FLATOP	(319.50)
04-04	5091580010	IBM CORPORATION	01/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	765.00
04-04	5091580011	Do	10/01/84-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	510.00
04-04	5091580012	Do	02/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
04-04	5091580017	Do	08/23/85	FOR THE PURCHASE OF TWO TYPEWRITERS	1,692.00
04-04	5091580018	NCR CORPORATION	01/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,152.71
04-04	5092700004	C & P OF MARYLAND	12/11/84-01/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD RD SE WASH, DC 20020 F/LOCAL SER & EQUIP	75.50
04-04	5092700005	Do	12/11/84-01/10/85	CAPITOL POLICE C&P BILLING ROOM 3111 HOB ANNEX NO 2 WASHINGTON, DC 20515	6.37
04-04	5092700006	Do	12/13/84-01/12/85	FOR LOCAL SERVICE AND EQUIPMENT RM 3111 HOB ANNEX NO 2	584.83
04-04	5092700007	Do	12/13/84-01/12/85	CAPITOL POLICE C&P BILLING ROOM 3111 HOB ANNEX NO 2 WASHINGTON, DC 20515 FOR TOLL CALLS	345.44
04-04	5094230001	XEROX CREDIT CORPORATION	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #254	5.75
04-04	5094230002	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #253	119.84
04-04	5094230003	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR TAG #259	133.18
04-04	5094230004	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #259	133.18
04-04	5094230005	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR TAG #43	133.18
04-04	5121980003	JONATHAN SIMON ROSS	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR TAG #18	119.84
04-05	5087130018	CONTINENTAL RESOURCES	04/04/85	REISSUED CHECK	565.49
04-05	5087130019	Do	08/24/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	77.87
04-05	5087130020	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	192.00
04-05	5087130021	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	192.00
04-05	5087130022	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	96.00
04-05	5087130023	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	96.00
04-05	5087130024	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	64.00
04-05	5087130025	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	806.00
04-05	5087130026	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	115.20
04-05	5087130027	DIGITAL EQUIPMENT CORP	04/28/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,217.70
04-05	5087130028	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,481.00
04-05	5087130029	IBM CORPORATION	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	200.00
04-05	5087130030	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	214.00
04-05	5087130031	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	85.12
04-05	5087130032	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	154.92
04-05	5087130033	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	215.33
04-05	5087130034	Do	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,131.82
04-05	5087130035	Do	10/01/84-11/05/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	544.59
04-05	5087130036	LSW INC	01/01/85-02/28/85	FOR MONTHLY ONLINE SERVICE	71,677.00
04-05	5087130037	NCR CORPORATION	04/01/84	FOR SYSTEMS ENGINEERING SERVICE	899.00
04-05	5087130038	PUBLIC PRINTER	01/01/85-01/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,165.00
04-05	5087130039	RATHGOWN DATA SYSTEMS CO	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,162.00
04-05	5087130040	SORBUS, INC.	02/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,250.00
04-05	5088030005	ABF FREIGHT SYSTEMS INC.	12/13/84	GBL S-3927113, S-3927114 SHIPMENT OF DOCUMENTS FOR CONG. MCNUITY	317.04
04-05	5088030012	BRENDA R. PEARSON	03/14/85-03/15/85	TO REPORT A FIELD HERRING FOR THE COMMITTEE ON GOVERNMENT OPERATIONS IN MIAMI, FL, T/O NO. 099-85-42	241.60
04-05	5088030010	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	168.35
04-05	5088030011	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE HOUSE PHOTOGRAPHERS	21.35
04-05	5088030014	HOUSE INFORMATION SYSTEMS	02/01/85-02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT	14.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04-05	5088030016	ANTHONY JACKUBOSKY	03/14/85-03/16/85	TO REPORT A FIELD HEARING FOR THE CMTE ON INTERIOR & INSULAR AFFAIRS IN LOS BANOS, CA TO #099-85-41.		179.45
04-05	5088030009	LAWYERS CO-OPERATIVE PUBLISHING CO.	03/12/85	7 SETS OF U.S. CODE SERVICE FOR NEW MEMBER'S OF THE 99TH CONGRESS.		13,028.40
04-05	5088030015	GERALDINE C LYDA	03/14/85-03/16/85	TO REPORT A FIELD HEARING FOR THE CMTE ON INTERIOR & INSULAR AFFAIRS IN LOS BANOS, CA TO #099-85-40.		274.12
04-05	5088030013	NEW YORK AIRLINES, INC	03/10/85-03/11/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-37 DATED 3-8-85 (TRAVELER: ALIMA SULLIVAN)		120.00
04-05	5088030006	STEPHEN E PINGETON	03/18/85-03/18/85	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-48, DATED 3/14/85		25.00
04-05	5088030003	REMCO BUSINESS SYSTEMS	03/20/85	M-7081 FINANCE OFC		75.00
04-05	5088030002	STEVEN R ROSS	03/18/85-03/18/85	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-49, DATED 3/14/85		7.25
04-05	5088030002	SEARS, ROEBUCK & CO.	02/11/85	M-7055 PDS		164.25
04-05	5088030004	ST. JOHNSBURY TRUCKING CO.	02/22/85	GBL S-3927756, S-3927757 SHIPMENT OF DOCUMENTS FOR CONG. COMABLE, HARRISON		409.63
04-05	5088030007	CHARLES TIEFER	03/18/85-03/18/85	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-50, DATED 3/16/85		50.25
04-05	5088030001	WEAR-GUARD	02/07/85	REISSUED CHECK		176.88
04-05	5121980004	ANNE FORRISTALL	04/05/85	REISSUED CHECK		1,317.56
04-08	5091010001	C & P TELEPHONE	01/01/85-01/31/85	A1 & T1 INTERSTATE DIRECTORY ASSISTANCE CHARGES 25,246 @ .50		12,623.00
04-08	5091010002	Do	01/01/85-01/31/85	C&P DIRECTORY ASSISTANCE CHARGES: 35,901 @ .24		8,627.76
04-08	5091010004	C&P TELEPHONE COMPANY	12/13/84-01/12/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE		33.88
04-08	5091010003	Do	01/13/85-02/12/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE		33.88
04-08	5093030002	NATIONAL NEWS AGENCY	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES		4,088.30
04-08	5093030001	PRESS ASSOCIATION INC	03/01/85-03/31/85	WIRE SERVICE TO THE SPEAKER'S LOBBY		363.45
04-08	5093030003	WEST PUBLISHING COMPANY	03/25/85	U.S. CODE ANNOTATED TITLES 1-4 319 SETS @ \$17.50 PER SET		5,582.50
04-08	5093050001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE		31.00
04-08	5093070001	RICHARD M CREEGER	03/21/85-03/24/85	TO REPORT A FIELD HEARING F/COMM ON EDUC & LABOR & JUDICIARY IN LA, CA 3/22/85 T/O NO. 099-85-51.		319.90
04-08	5093070002	CRAIG L KNOWLES	03/22/85-03/23/85	TO REPORT A FIELD HEARING F/COMM ON THE BUDGET IN VARIOUS LOCATIONS, 3/22-23/85 T/O NO. 099-85-52.		100.00
04-08	5094040001	MRS GILLIS W LONG	03/22/85	REIMBURSEMENT FOR MISSING DICTATOR; THE LATE CONG LONG WAS CHARGED TOO MUCH FOR VALUE OF THE UNIT		141.13
04-08	5094050001	MULTICOM INCORPORATION	03/14/85	5 DC HARRIS TONE PAGE, 5 DC BELLBOY SVC, 1 DC ADDTL ADDRESS, 1 DC T.O. A/A, VA ADD ADDR TONE		92.44
04-08	5095030001	HOUSE INFORMATION SYSTEMS	02/01/85-02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT		3,261.64
04-09	5094010003	C & P TELEPHONE	01/01/85-01/31/85	C&P TELE SVC PER CONTRACT, 01/01/85 THRU 01/31/85 FOR COMMITTEES (3000 & 1002 BACS) & MESSAGE UNITS		153,964.16
04-09	5094010004	Do	01/01/85-01/31/85	AT&T TELE SVC PER CONTRACT, 01/01/85 THRU 01/31/85 FOR COMMITTEES (3000 & 1002 BACS)		125,593.17
04-09	5099100001	ESTES EXPRESS LINES	02/27/85	GBLS-3927729-3927718 SHIPMENT OF DOCUMENTS FOR CONG CLARKE		131.80
04-09	5099100002	Do	02/27/85	GBLS-3927756 SHIPMENT OF DOCUMENTS FOR CONG MARTIN		131.80
04-09	5099100003	INTERNATIONAL PAPER CO	03/12/85	M-7076 P.D.S. DISCOUNT INCLUDED		3,685.18
04-09	5099100003	SMITH'S TRANSFER CORPORATION	03/20/85	GBLS-3927761 SHIPMENT OF DOCUMENTS FOR CONG MINISH		276.14
04-10	5091000004	VIRGINIA PACKAGING CO.	02/01/85	M-7047 P.D.S.		217.74
04-10	5121980005	ROBERT MARTIN BOYD	04/10/85	REISSUED CHECK		356.05
04-11	5098090001	NEW YORK AIRLINES, INC	03/15/85-03/18/85	REIMBURSEMENT TO CARRIER FOR TRAVEL FOR: STEVE PINGETON, STEVEN ROSS & CHARLES TIEFER - DATED 3/14/85.		300.00
04-11	5100010002	JAMES H. SHUMWAY	03/20/85-03/23/85	CONSULTANT TRAVEL PHX-DC		464.45
04-11	5100010001	Do	03/20/85-04/02/85	CONSULTANT CONTRACT, 14 DAYS		2,100.00
04-12	5101700002	INTERNATIONAL PAPER CO	01/09/85	M-7026 P.D.S. (DISCOUNT INCLUDED)		1,519.65
04-12	5101700003	REMCO BUSINESS SYSTEMS	03/28/85	M-7082 FINANCE OFC		85.93

04-12	5101700001	SMITH'S TRANSFER CORPORATION	03/30/85	GBL - S-3927762 SHIPMENT OF DOCUMENTS FOR CONG MINISH	185.84
04-12	5101950001	GENERAL TELEPHONE CO OF WISCONSIN	01/01/85-01/31/85	REISSUED CHECK	567.36
04-15	5094020001	BENCHMARK SYSTEMS	03/19/85	RIBBONS FOR COMPUTER EQUIPMENT	93.24
04-15	5094060001	TRANS WORLD AIRLINES, INC.	03/11/85-03/12/85	REMB TO CARRIER PER TRAVEL ORDER 099-85-32 (TRAVELER: WILLIAM MOODY) & 099-85-33 (OWEN STOFEL), 3/1/85	540.00
04-15	5094080001	ADDS	03/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,572.00
04-15	5094080009	BURROUGHS CORPORATION	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	324.90
04-15	5094080010	Do	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,634.10
04-15	5094080011	Do	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,634.10
04-15	5094080004	CHESHIRE/A XEROX CO.	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
04-15	5094080004	NBI, INC.	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,464.00
04-15	5094080005	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,410.40
04-15	5094080006	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	894.00
04-15	5094080007	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	858.00
04-15	5094080008	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	393.00
04-15	5094080008	XEROX CORPORATION	10/26/84-12/11/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,304.69
04-15	5098190001	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	387.74
04-15	5098250001	M/A COM ALANTHUS DATA, INC.	12/01/84-01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	22,854.84
04-15	5099030002	DICTAPHONE CORPORATION	10/01/84-01/31/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,645.89
04-15	5099030001	Do	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,159.55
04-15	5099060009	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL LD SERVICE	231.62
04-15	5099060010	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	1,059.82
04-15	5099060011	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	1.18
04-15	5099060012	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	15.95
04-15	5099060013	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	56.05
04-15	5099060014	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	36.81
04-15	5099060015	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	64.32
04-15	5099060016	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	6.95
04-15	5099060017	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	14.45
04-15	5099060018	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	72.76
04-15	5099060019	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	77.11
04-15	5099060020	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	233.94
04-15	5099060021	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	923.24
04-15	5099060022	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	1,384.18
04-15	5099060023	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	192.17
04-15	5099060024	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	900.37
04-15	5099060025	Do	01/14/85-02/14/85	LIGHTING SERVICE	38.49
04-15	5099060026	PEPCO	01/17/85-02/14/85	LIGHTING SERVICE	609.35
04-15	5099060027	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	13.50
04-15	5099310002	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LD SERVICE	31.16
04-15	5099310003	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	30.99
04-15	5099310004	THE HERTZ CORP	03/20/85	OFFICIAL COMMITTEE TRAVEL - 991-12 - SULLIVAN	62.30
04-15	5099350001	ABA/SMITH'S	03/20/85	GBL - S-3,927,762 - SHIPMENT OF DOCUMENTS FOR CONG MINISH	67.10
04-15	5099350002	ESTES EXPRESS LINES	04/01/85	GBL - 2,3,927,717 - SHIPMENT OF DOCUMENTS FOR CONG CLARKE	1,861.20
04-15	5099350003	LAWYERS CO-OPERATIVE PUBLISHING CO.	02/28/85	1 SET OF US CODE SERVICE FOR NEW MEMBER OF 99TH CONGRESS, BEN BLAZ	220.80
04-15	5099350004	PLYMOUTH ROCK TRANSPORTATION CORP	02/28/85	GBL - S-3,927,739 - SHIPMENT OF DOCUMENTS FOR CONG RATCHFORD	253.30
04-15	5099350005	SEARS, ROEBUCK & CO	02/11/85	M-7055 - PDS	62.00
04-15	5099350006	STERLING CHEMICAL CO.	03/25/85	SANITARY PRODUCTS	62.00
04-15	5099350007	RAY A BOYUM	03/29/85-03/30/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON HOUSE ADMINISTRATION IN EVANSVILLE, IN 3/29/85	110.80
04-15	5099350008	CONTINENTAL AIRLINES	03/14/85-03/15/85	REMB TO CARRIER PER TRAVEL ORDER 099-85-43, DATED 3-11-85 (TRAVLER: PEGGY GREENWOOD)	248.00
04-15	5099350009	BENJAMIN CLEEMAN	03/29/85-03/31/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON VETERANS AFFAIRS IN NEW PORT RICHEY, FL 3/30/85	198.00
04-15	5099350010	MIDWAY AIRLINES, INC.	02/14/85-02/16/85	REMB TO CARRIER PER TRAVEL ORDER 099-85-24, DATED 2-12-85 (TRAVLER: LARRY TETER)	350.00
04-15	5099350011	RAYTHEON DATA SYSTEMS CO	11/01/84-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	41,833.08
04-15	5101120001	ROBERT S NELSON	11/02/84-04/01/85	COACHING & SUPERVISING THE HOUSE PAGE SCHOOL RECREATIONAL PROGRAM	500.00
04-15	5102550001	CANTWELL-CLEARY CO	02/21/85	M-7064 - P.D.S. (DISCOUNT INCLUDED)	8,662.01
04-15	5102550002	EDGERTON-BECKER INC	11/26/84	M-7106 - P.D.S.	220.02
04-15	5102550003	INTERNATIONAL PAPER CO	03/12/85	M-7075 - P.D.S. (DISCOUNT INCLUDED)	2,757.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04-15	5105010001	BRAND, LOWELL & DOLE	03/31/85	PROFESSIONAL SERVICES RENDERED IN BENFORD V. ABC	1,234.31	
04-15	5105020002	PEPCO	02/14/85-03/18/85	OFFICIAL LIGHTING SERVICE - PARKING LOTS, 601 S. CAP	25.46	
04-15	5105020001	Do	02/14/85-03/20/85	OFFICIAL LIGHTING SERVICE - PARKING LOTS, FREEWAY 2ND SW	759.17	
04-16	5100020009	BENCHMARK SYSTEMS	11/20/84-01/28/85	FOR THE PURCHASE OF HOOD, FILTER & COMPUTER SYSTEM WITH ACCESSORIES	485.00	
04-16	5100020010	Do	11/20/84-01/28/85	FOR THE PURCHASE OF HOOD, FILTER & COMPUTER SYSTEM WITH ACCESSORIES	41,168.95	
04-16	5100020011	Do	11/20/84-01/28/85	FOR THE PURCHASE OF HOOD, FILTER & COMPUTER SYSTEM WITH ACCESSORIES	184.00	
04-16	5100020008	BLACK BOX CORP	11/27/84	FOR THE PURCHASE OF ONE SWITCH BOX	99.95	
04-16	5100020009	BURROUGHS CORPORATION	12/17/84	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	3,627.00	
04-16	5100020015	CAPITOL RADIO WHOLESALERS	03/15/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	285.35	
04-16	5100020022	COLLINS BROTHERS ELECTRONICS, INC	02/15/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	133.64	
04-16	5100020024	CONTINENTAL RESOURCES	02/13/85	FOR THE PURCHASE OF ONE PRINTER	1,657.50	
04-16	5100020016	DICTAPHONE CORPORATION	12/19/84-01/11/85	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSCIVERS	2,190.30	
04-16	5100020026	DISTRIBUTED LOGIC CORP	09/06/84	FOR THE PURCHASE OF ONE DISK DRIVE SUBSYSTEM AND ONE TAPE SUBSYSTEM	15,809.00	
04-16	5100020025	HEWLETT/PACKARD	11/30/83	FOR THE PURCHASE OF THREE CALCULATORS	2,250.00	
04-16	5100020017	IBM CORPORATION	11/20/84-01/10/85	FOR THE PURCHASE OF TWENTY-FOUR SYSTEM UNITS WITH ACCESSORIES AND ONE PHOTOCOPIER	59,038.00	
04-16	5100020018	LANIER BUSINESS PRODUCTS	01/09/85	FOR THE PURCHASE OF ONE WORD PROCESSOR WITH ACCESSORIES	44,326.03	
04-16	5100020019	NBI, INC	12/28/84-02/07/85	FOR THE PURCHASE OF WORD PROCESSOR WITH ACCESSORIES, TERMINAL & WORKSTATIONS	3,970.00	
04-16	5100020020	Do	12/28/84-02/07/85	FOR THE PURCHASE OF WORD PROCESSOR WITH ACCESSORIES, TERMINAL & WORKSTATIONS	12,792.00	
04-16	5100020021	Do	12/28/84-02/07/85	FOR THE PURCHASE OF WORD PROCESSOR WITH ACCESSORIES, TERMINAL & WORKSTATIONS	23,573.85	
04-16	5100020004	OFFICE AUTOMATION, INC	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	825.00	
04-16	5100020004	Do	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	595.00	
04-16	5100020004	Do	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	4,185.00	
04-16	5100020006	Do	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	583.00	
04-16	5100020006	Do	11/20/84-01/16/85	FOR THE PURCHASE OF THREE MONITORS WITH ACCESSORIES	3,540.00	
04-16	5100020013	PEIRCE-PHELPS, INC	10/12/84	FOR THE PURCHASE OF ONE PORTABLE TERMINAL	605.00	
04-16	5100020001	POTOMAC TELECOM, INC.	12/18/84	FOR THE PURCHASE OF TEN PHOTOCOPIERS WITH ACCESSORIES	44,675.20	
04-16	5100020014	SAVIN CORPORATION	11/12/84-02/14/85	FOR THE PURCHASE OF TEN PHOTOCOPIERS WITH ACCESSORIES	6.84	
04-16	5100020023	TEKTRONIX, INC.	02/26/85	FOR THE PURCHASE OF ONE ADD-ON KIT	1,462.00	
04-16	5100020002	TSISOFT, INC.	01/23/85	FOR THE PURCHASE OF ONE MEMORYTYPEWRITER & NINE PHOTOCOPIERS WITH ACCESSORIES	42,184.97	
04-16	5100020027	XEROX CORPORATION	09/25/84	FOR THE PURCHASE OF ONE MEMORYTYPEWRITER & NINE PHOTOCOPIERS WITH ACCESSORIES	62,978.10	
04-16	5100020007	Do	10/01/84-12/28/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20	
04-16	5102600027	EASTMAN KODAK COMPANY	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	648.00	
04-16	5102600028	GENCOM CORPORATION	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	55.00	
04-16	5102600029	GETSINGER CORPORATION	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,276.30	
04-16	5102600023	IBM CORPORATION	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,058.75	
04-16	5102600030	RCA SERVICE CO.	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	418.81	
04-16	5102600026	SHARP ELECTRONICS CORP	10/31/84-02/21/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,899.00	
04-16	5102600031	STANDARD TYPEWRITER	02/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	821.04	
04-16	5102600015	TELEX COMPUTER PRODUCTS	02/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTERS	176.00	
04-16	5102600003	TRW	02/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTERS	720.00	
04-16	5102600003	USL DATA SYSTEMS	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPERS	176.00	
04-16	5102600024	WESTERN UNION DATA SERVICES	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE TRACTOR AND PRINTER	186.00	
04-16	5102600025	WESTERN UNION TELEGRAPH CO	01/01/85-02/28/85	FOR THE MONTHLY RENTAL OF ONE TELETYPE MACHINE	281.00	
04-16	5102600021	XEROX CORPORATION	01/01/83-09/30/83	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	1,440.00	
04-16	5102600022	Do	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	1,920.00	

04-16	5102130001	DELTA AIR LINES INC.....	03/14/85-03/15/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-47, DATED 3/13/85 (TRAVELER: W RAYMOND COLLEY).....	350.00
04-16	5102130002	TRANS WORLD AIRLINES, INC.....	03/27/85-04/01/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 099-85-35 (WILLIAM MOODY) & 099-85-36 (CHRIS WALKER) 3/7/85.....	676.00
04-16	5102140004	EASTERN AIR LINES, INC.....	03/10/85-03/17/85	REIMB TO CARRIER PER TO 099-85-38 (TRAVELER: ROBERT THOMAS) & 099-85-42 (TRAVELER: BRENDA PEARSON).....	446.00
04-16	5102140002	NEW YORK AIRLINES, INC.....	03/17/85-03/18/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-46, DATED 3-12-85 (TRAVELER: ROBERT CANTOR).....	120.00
04-16	5102140003	U.S. AIR, INC.....	03/14/85-03/16/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-40, DATED 3-12-85 (TRAVELER: GERALDINE LYDA).....	338.00
04-16	5102140001	WEST PUBLISHING COMPANY.....	04/03/85	U.S. CODE ANNOTATED - IMMED: OFFICE OF THE CLERK.....	111.00
04-16	5102150001	B & B RECORDS CENTER, INC.....	03/14/85	20 ROLLS 16 X 30" W/ PROCESSING.....	220.00
04-16	5102180001	COLLEGE BOARD PUBLICATIONS.....	03/14/85	M-6975 - PAGE SCHOOL.....	11.14
04-16	5102180002	IDEA FELLOWS PROGRAM.....	04/01/85	M-7085 - PAGE SCHOOL.....	495.00
04-16	5102180003	NCTE.....	04/02/85	M-7089 - PAGE SCHOOL.....	35.00
04-16	5102190006	C & P TELEPHONE.....	12/01/84-12/31/84	AT&T TOLL CHARGES BILLING CODE 3150.....	710.62
04-16	5102190007	Do.....	12/01/84-12/31/84	C&P TOLL CHARGES BILLING CODE 3150.....	18.94
04-16	5102190001	Do.....	01/01/85-01/31/85	C&P TOLL CHARGES BILLING CODE 1002.....	7.14
04-16	5102190002	Do.....	01/01/85-01/31/85	AT&T TOLL CHARGES BILLING CODE 3150.....	24.18
04-16	5102190003	Do.....	01/01/85-01/31/85	AT&T TOLL CHARGES BILLING CODE 3150.....	1,094.44
04-16	5102190004	Do.....	02/01/85-02/28/85	AT&T TOLL CHARGES BILLING CODE 3150.....	1,335.12
04-16	5102190005	Do.....	02/01/85-02/28/85	C&P TOLL CHARGES BILLING CODES 3150.....	16.98
04-16	5102200002	COMSEL CORPORATION.....	08/20/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	150.00
04-16	5102200003	DICTAPHONE CORPORATION.....	06/01/84-09/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT.....	231.18
04-16	5102200004	GENERAL ELECTRIC.....	11/09/83-01/04/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	2,455.21
04-16	5102200005	STANWOOD ELECTRONICS.....	01/03/85-03/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	2,540.00
04-16	5102200006	TERMINALS UNLIMITED.....	12/01/84-03/31/85	A137.0 MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT.....	6,602.47
04-16	5102200007	CYNTHIA P BRADLEY.....	04/16/85	REISSUED CHECK.....	50.66
04-18	51021980006	AMPERX ELECTRONIC CORP.....	03/14/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS.....	2,230.00
04-18	5102160010	AMPEX CORPORATION.....	02/21/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS.....	4.07
04-18	5102160012	ANDERSON-KNIGHT.....	02/21/85-03/26/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	947.31
04-18	5102160015	COMSEL CORPORATION.....	02/05/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS.....	2,400.00
04-18	5102160016	COMSEL CORPORATION.....	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	216.00
04-18	5102160011	DUFF-NORTON COMPANY.....	03/22/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	78.29
04-18	5102160011	IBM CORPORATION.....	01/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	4,361.00
04-18	5102160014	MARSHALL INDUSTRIES.....	02/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	2,541.00
04-18	5102160013	NBI, INC.....	03/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	296.00
04-18	5102160001	PUBLIC PRINTER.....	03/05/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	67.20
04-18	5102160008	SORBUS, INC.....	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	210.90
04-18	5102160013	THE GRASS VALLEY GROUP, INC.....	11/30/84-03/13/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	186.02
04-18	5102160017	THE WESTERN UNION TELEGRAPH CO.....	10/01/84-03/31/85	BILLING FOR SYSTEM 34 - MAINTENANCE.....	2,263.00
04-18	5102160017	3M.....	10/01/84-03/31/85	BILLING FOR SYSTEM 34 - CONVERTED TO FLATOP AND SOFTWARE.....	14,496.00
04-18	5106600001	IBM CORPORATION.....	03/27/85-04/04/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDERS 099-85-53, DATED 3/26/85 & 099-85-59, DATED 4/3/85.....	100.34
04-18	5106600002	Do.....			
04-18	5106620001	CHARLES TIEFER.....			
04-18	5106620002	TRANS WORLD AIRLINES, INC.....	03/09/85-03/16/85	REIMB TO CARRIER PER TO 099-85-34 (TRAVELER: CHARLES TIEFER) & TO 099-85-41 (TRAVELER: A JACKUBOSKY).....	600.00
04-18	5107030001	C & P TELEPHONE.....	02/01/85-02/28/85	LONG-DISTANCE TELEPHONE CALLS.....	385.77
04-18	5107040004	ELECTRONIC MARKETING ASSOCIATES.....	09/05/84-09/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	1,192.42
04-18	5107040001	Do.....	12/03/84-12/12/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	613.67
04-18	5107040002	FULLER & D'ALBERT, INC.....	12/13/84-12/17/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	1,216.33
04-18	5107040003	MODERN DUPLICATOR CO INC.....	03/06/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	60.00
04-18	5107050006	DENNIS K WEBSTER.....	03/15/85	TRANSCRIPT OF PROCEEDINGS RE AMERON V U.S. ARMY CORPS OF ENGINEERS.....	93.60
04-18	5107050003	FEDERAL EXPRESS CORP.....	03/22/85	EXPRESS MAIL SERVICE TO NEW YORK.....	24.00
04-18	5107050004	Do.....	03/29/85	EXPRESS MAIL SERVICE TO CALIFORNIA, FLORIDA AND GEORGIA.....	155.00
04-18	5107050005	Do.....	02/15/85	EXPRESS MAIL SERVICE TO NEW JERSEY.....	53.00
04-18	5107050001	LAW LETTERS, INC.....	03/27/85-03/27/85	SEMIANNUAL UPDATE OF ALMANAC OF FEDERAL JUDICIARY.....	48.00
04-18	5107050007	NEW YORK AIRLINES, INC.....		REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-53, DATED 3-26-85 (TRAVELER: CHARLES TIEFER).....	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Cont.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Cont.						
04-18	5107050002	WEST PUBLISHING COMPANY	02/19/85	WESTLAW SERVICE AND USAGE	650.84	
04-18	5107050002	UNITED PRESS INTERNATIONAL	04/01/85	NEWS SERVICE	201.50	
04-18	5107050001	WEST PUBLISHING COMPANY	02/25/85	USCA T1-4.1BK	17.50	
04-18	5107100001	GENERAL SERVICES ADMINISTRATION	08/01/84-08/31/84	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR REP CONFERENCE	31.00	
04-18	5107100002	Do	08/01/84-08/31/84	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR REP RESEARCH	61.00	
04-18	5107110001	ETHICS AND PUBLIC POLICY CENTER	03/21/85	M-7083 - PAGE SCHOOL	50.00	
04-18	5107110002	WEBB TOURS, INC.	04/01/85	M-7087 - PAGE SCHOOL	178.00	
04-18	5107130001	WEST PUBLISHING COMPANY	04/10/85	US CODE ANNOTATED - 1985 POCKET PARTS TITLES 1 - 27 - 350 SETS @ \$219.00 PER SET	76,650.00	
04-18	5108950001	ALISON C DINEEN	01/25/85	REISSUED CHECK	55.00	
04-19	5101190005	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	ACCT. #0016-81006-34 TELEPHONE EQUIPMENT	78.13	
04-19	5101190006	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE (FEB)	95.76	
04-19	5101190002	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE	64.23	
04-19	5101190003	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE	1,349.57	
04-19	5101190004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE 745-7150 NO. 739088	52.55	
04-19	5101190001	MULTICOM	02/14/85-03/13/85	BEOPER SERVICE	31.00	
04-19	5107150001	MICRO RESEARCH #12132462	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	106,564.65	
04-19	5107580001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T INFORMATION SYSTEM EQUIPMENT MER MAR & FISHERIES, ENERGY & COMMERCE, & THE ARCHITECT OF CAPITOL	2,079.50	
04-19	5107580004	Do	03/01/85-03/28/85	AT&T INFORMATION SYSTEM EQUIPMENT MER MAR & FISHERIES, ENERGY & COMMERCE & THE ARCHITECT OF CAPITOL	2,079.50	
04-19	5107580001	C & P TELEPHONE	02/01/85-02/28/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES (22,767 @ .50)	11,383.50	
04-19	5107580002	Do	01/85-02/28/85	C&P DIRECTORY ASSISTANCE CHARGES (32,890 @ .24) - 13 OPERATOR PLACED CALLS @ .48	7,899.84	
04-19	5108140002	JOHN C ANGELL	03/25/85-04/02/85	OFFICIAL LODGING AND PER DIEM EXPENSES IN SUPPORT OF H. RES 1	525.13	
04-19	5108140003	CHARLES HOWELL	03/28/85-03/29/85	OFFICIAL COMMITTEE TRAVEL IN CONJUNCTION WITH H. RES 1 FLIGHT & LODGING EXPS WDC-FVILLIE IND-WDC	201.00	
04-19	5108140004	Do	04/04/85-04/05/85	OFFICIAL COMMITTEE TRAVEL IN SUPPORT OF H. RES 1, FOR HEARING IN 8TH CONG DISTRICT INDIANA PER DIEM	50.00	
04-19	5108140001	BOBBY C WOOD	03/28/85-04/05/85	OFFICIAL LODGING/TRVL EXPS IN SUPPORT OF H RES 1 (WDC-FVILLIE IND-WDC)	476.75	
04-24	5108170001	C & P OF MARYLAND	01/13/85-02/12/85	CAPITOL POLICE C&P BILLING RM H2-116 HOB ANNEX 2 WASHINGTON, DC 20515 FOR LOCAL SERVICE & EQUIPMENT	935.72	
04-24	5108170004	Do	02/11/85-03/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD ROAD SE WASHINGTON, DC 20020 LOCAL SVC & EQUIPMENT	41.97	
04-24	5108170002	Do	02/13/85-03/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANNEX 2 WASHINGTON, D.C. 20515 FOR LOCAL SERVICE & EQUIPMENT	929.67	
04-24	5108170005	C & P TELEPHONE	02/01/85-02/28/85	FOR C&P TELEPHONE SVC PER CONTRACT FOR 2-1-85 THRU 2-28-85 FOR COMM (3000 & 1002 BACS) & MESSAGE UNITS	157,429.91	
04-24	5108170006	Do	02/01/85-02/28/85	FOR AT&T TELEPHONE SVC AS PER CONTRACT 2-1-85 THRU 2-28-85 FOR COMMITTEES (3000 & 1002 BACS)	132,240.90	
04-24	5108170003	C&P TELEPHONE COMPANY	02/13/85-03/13/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	33.88	
04-24	5114070001	FRANK MCCLOSKEY	04/01/85-04/30/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	3,571.29	
04-24	5114070002	RICHARD MCINTYRE	04/01/85-04/30/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	3,923.46	
04-24	5121980007	MARY ELIZABETH CAVANAUGH	04/01/85-04/30/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	1,248.71	
04-25	5109090001	MOTOROLA, INC.	04/24/85	REISSUED CHECK	2,223.00	
04-25	5109090001	KATHY ERICKSON JARVIS	01/09/85-01/16/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	250.00	
04-25	5113100005	JAMES H. SHUMWAY	04/01/85-04/05/85	OFFICIAL TRAVEL/CONTEL ELECTION - PER DIEM - DC/EVILLIE, IND-DC	1,578.70	
04-25	5113100009	Do	03/24/85-04/04/85	OFFCL TRAVEL IN SUPPORT OF HRES 1, FLIGHT & PER DIEM EXPES (DC/EVILLIE/PHOENIX) CONSULTANT (CONT ELECT)		

04-25	5113100002	ERNEST JOHN MANNINO	03/28/85-04/05/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM/TRANS EXPS - DC/EVILLE/DC	473.00
04-25	5113100003	Do	04/07/85-04/12/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM/MISC - DC-EVILLE-DC	346.00
04-25	5113100006	BURNHART MULLER	03/25/85-03/29/85	OFFICIAL TRAVEL IN SUPPORT OF HRES 1, FLIGHT & PER DIEM - DC/EVILLE/DC	336.55
04-25	5113100001	LEON E PANETTA	03/29/85	AIRLINE TRAVEL IN SUPPORT OF HRES 1, TO CONDUCT HEARING ON CONTESTED ELECTION - EVILLE-CHICAGO	94.00
04-25	5113100004	RAYMOND A PHELPS	03/12/85-03/16/85	OFFICIAL COMMITTEE TRAVEL IN SUPPORT OF HRES 1, LODGING/REAL EXPS (SALEM, OR/WDC/SALEM, OR)	700.00
04-25	5113100008	KARL J SANDSTROM	04/05/85-03/30/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - DC/EVILLE, IND/DC	250.00
04-25	5113100008	WILLIAM H SCHWEITZER	03/28/85-04/12/85	OFFICIAL LEG. PHONE SERVICE	823.99
04-25	5113950001	C & P TELEPHONE	12/01/84-12/31/84	OFFICIAL LEG. PHONE SERVICE	1,598.26
04-25	5113950012	Do	01/01/85-01/31/85	OFF LD SERVICE	344.28
04-25	5113950013	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	1,149.74
04-25	5113950014	Do	01/01/85-01/31/85	OFF LD SERVICE	267.63
04-25	5113950015	Do	01/01/85-01/31/85	OFF LD SERVICE	1,070.17
04-25	5113950016	Do	01/01/85-01/31/85	OFF LD SERVICE	1,638.24
04-25	5113950017	Do	01/01/85-01/31/85	OFF LD SERVICE	257.92
04-25	5113950018	Do	01/01/85-01/31/85	OFFICIAL LEG. PHONE SERVICE	362.49
04-25	5113950019	Do	01/01/85-01/31/85	OFF LD SERVICE	1,335.32
04-25	5113950020	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	340.13
04-25	5113950021	Do	02/01/85-02/28/85	OFFICIAL LEG. LD SERVICE	980.60
04-25	5115600001	AT&T INFORMATION SYSTEMS	11/01/84-02/28/85	FOR THE MONTHLY RENTAL OF MODEMS	17,638.01
04-25	5114680001	MICRO RESEARCH #12132462	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	142,134.82
04-26	5116140003	KARL J SANDSTROM	03/24/85-03/30/85	OFFICIAL TRAVEL/CONT. ELECTION PER DIEM DC-EVILLE, IND-DC	350.00
04-26	5116140002	Do	04/01/85-04/05/85	OFFICIAL TRAVEL/CONT. ELECTION PER DIEM DC-EVILLE, IND-DC	250.00
04-29	5113020001	MULTICOM INCORPORATION	03/07/84-12/31/84	HARRIS TONE SERVICE, BELLBOY SVC, ADDITIONAL ADDRESS	403.05
04-29	5113020002	Do	01/07/85-03/31/85	HARRIS TONE SERVICE, BELLBOY SVC, ADDITIONAL ADDRESS	105.00
04-29	5113030001	WELLS FARGO ARMORED SERVICE	04/01/85	DEPOSIT PICKUP	295.90
04-29	5113040002	CAROL E BRADFIELD	04/07/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON SMALL BUSINESS IN NEW ORLEANS, LOUISIANA 4/11/85	191.00
04-29	5113040001	ROBERT CANTOR	04/09/85-04/10/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON MERCHANT MARINE & FISHERIES IN MIAMI, FLORIDA 4/10/85	209.68
04-29	5113040003	MARCIA D STEIN	04/11/85-04/13/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON INTERIOR & INSULAR AFFAIRS IN HONOLULU, HAWAII 4/12/85	193.00
04-29	5113050001	LEET-MELBROOK INC	03/01/85-03/31/85	MICROFILM SERVICES	282.57
04-29	5113070001	PIEDMONT AVIATION, INC	03/29/85-03/31/85	REIMB TO CARRIER PER TO 099-85-55, 3/26 (BEN LEESMAN) & TO 099-85-56, 3/28 (RAY BOYUM)	458.00
04-29	5113110002	ROBERT F KNAUTZ	03/21/85	REIMB FOR MILEAGE BTW WASH & CHICAGO WHERE HE WAS ATTENDING A PROFESSIONAL CONFERENCE - 652 MILES @ 20¢	130.40
04-29	5113110001	STEPHEN STAVROS	03/25/85	15 COPIES OF THE BOOK MUCHAS FACETAS DE MEXICO @ \$6.25 EACH	93.75
04-30	5112160002	THOMAS BRAZATOS	04/02/85	TRANSCRIPT OF PROCEEDINGS RE AMERON V US ARMY CORPS OF ENGINEERS FOR 3/18/85	90.00
04-30	5112160001	WEST PUBLISHING COMPANY	03/14/85	WESTLAW USAGE CHARGE FOR FEBRUARY, 1985	486.28
04-30	5113090001	LANTIER BUSINESS PRODUCTS, INC.	01/18/85-02/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	350.65
04-30	5113090010	PROFESSIONAL BUSINESS SYSTEMS, INC.	02/26/85-03/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	294.88
04-30	5113090009	RADIO SHACK	01/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	130.00
04-30	5113090011	WHITAKER BROTHERS BUSINESS MACHINES, INC	02/11/85-03/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	175.08
04-30	5113140002	IBM CORPORATION	03/11/85	FOR THE MONTHLY RENTAL OF A MEMORY TYPEWRITER	90.00
04-30	5113140001	Do	07/01/84-09/30/84	FOR THE MONTHLY RENTAL OF A MEMORY TYPEWRITER	485.00
04-30	5114660004	ABF FREIGHT SYSTEMS INC	10/01/84-12/31/84	GBL S-3927768 70/71 - SHIPMENT OF DOCUMENTS FOR CONG BRITT, WILLIAMS, MCNUITY	485.00
04-30	5114660001	BENCHMARK SYSTEMS	03/28/85	SPRAY CLEANER FOR COMPUTER EQUIPMENT	331.90
04-30	5114660002	CLEVELAND FOLDER SERVICE	04/16/85	N-7090 - P.D.S.	26.90
04-30	5114660003	Do	04/02/85	N-7091 - P.D.S.	1,050.10
04-30	5114660005	NEELY TRUCK LINE INC	03/14/85	GBL 2-3927766 - SHIPMENT OF DOCUMENTS FOR CONG EDWARDS	599.60
04-30	5114660003	MCDONOUGH SCHOOL	04/04/85	M-7093 - PAGE SCHOOL	45.53
04-30	5114670003	NATIONAL TEXTBOOK CO	02/21/85	M-7063 - PAGE SCHOOL	20.00
04-30	5114670001	US CHINA PEOPLES FRIENDSHIP ASSOC.	03/01/85	M-7088 - PAGE SCHOOL	148.30
04-30	5119100001	WILLIAM L CLAY	04/29/85	OFFICIAL TRAVEL FOR THE TASK FORCE ON ELECTIONS, IN SUPPORT OF HRES A (WDC-EVILLE, IND-WDC) PER DIEM	40.00
04-30	5119100003	KATHLEEN MCCRIGHT	03/24/85-04/05/85	OFFICIAL TRAVEL - CONT ELECTION - PER DIEM/MISC (DC-EVILLE, IND-DC)	798.70
04-30	5119100004	Do	04/08/85-04/12/85	OFFICIAL TRAVEL/CONT ELECT - PER DIEM/AIR TRANS (INDIANAPOLIS, IND-WDC)	488.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04-30	5119100002	WILLIAM M. THOMAS	03/28/85-03/29/85	OFFICIAL TRAVEL IN SUPPORT OF HRES 1, PER DIEM/ LODGING - WDC-EVILVE, INC-WDC)	50.00	
04-30	5121440002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,045.43	
04-30	5121440004	Do	04/01/85-04/30/85		1,741.16	
04-30	5121440006	Do	04/01/85-04/30/85		2,889.13	
04-30	5121440008	Do	04/01/85-04/30/85		4,606.82	
04-30	5121440010	Do	04/01/85-04/30/85		83.74	
04-30	5121440012	Do	04/01/85-04/30/85		178.95	
04-30	5121440013	Do	04/01/85-04/30/85		1,078.93	
04-30	5121440018	Do	04/01/85-04/30/85		1,332.03	
04-30	5121440021	Do	04/01/85-04/30/85		232.15	
04-30	5121440023	Do	04/01/85-04/30/85		540.82	
04-30	5121440030	Do	04/01/85-04/30/85		435.70	
04-30	5121440031	Do	04/01/85-04/30/85		1,057.55	
04-30	5121440033	Do	04/01/85-04/30/85		1,294.08	
04-30	5121440034	Do	04/01/85-04/30/85		2,548.73	
04-30	5121440036	Do	04/01/85-04/30/85		991.40	
04-30	5121440003	Do	04/01/85-04/30/85		217.12	
04-30	5121440005	Do	04/01/85-04/30/85		895.59	
04-30	5121440007	Do	04/01/85-04/30/85		1,148.81	
04-30	5121440008	Do	04/01/85-04/30/85		765.07	
04-30	5121440010	Do	04/01/85-04/30/85		3,441.38	
04-30	5121440011	Do	04/01/85-04/30/85		1,067.52	
04-30	5121440014	Do	04/01/85-04/30/85		34	
04-30	5121440015	Do	04/01/85-04/30/85		268.24	
04-30	5121440016	Do	04/01/85-04/30/85		276.41	
04-30	5121440017	Do	04/01/85-04/30/85		3,506.11	
04-30	5121440019	Do	04/01/85-04/30/85		429.52	
04-30	5121440020	Do	04/01/85-04/30/85		2,131.34	
04-30	5121440024	Do	04/01/85-04/30/85		239.92	
04-30	5121440025	Do	04/01/85-04/30/85		2,872.74	
04-30	5121440026	Do	04/01/85-04/30/85		947.69	
04-30	5121440027	Do	04/01/85-04/30/85		2,788.68	
04-30	5121440028	Do	04/01/85-04/30/85		2,431.05	
04-30	5121440029	Do	04/01/85-04/30/85		921.45	
04-30	5121440032	Do	04/01/85-04/30/85		251.58	
04-30	5121440035	Do	04/01/85-04/30/85		78.90	
04-30	5121440037	Do	04/01/85-04/30/85		778.71	
04-30	5121440038	Do	04/01/85-04/30/85		775.99	
04-30	5121440040	Do	04/01/85-04/30/85		561.20	
04-30	5121540003	Do	04/01/85-04/30/85		461.35	
04-30	5121780001	Do	04/01/85-04/30/85		203.20	
04-30	5121780003	Do	04/01/85-04/30/85		3,117.82	
04-30	5121780004	Do	04/01/85-04/30/85		2,113.49	
04-30	5121780005	Do	04/01/85-04/30/85		386.10	

04-30	5121780006	Do	04/01/85-04/30/85	TRAVEL EXPENSES FOR ROBERT KNAUTZ, PRINCIPAL TO THE ASSOC FOR SUPERVISION & ORRUCULUM DEVELOPMENT CONF.	399.15
04-30	5121780007	Do	04/01/85-04/30/85	EXPRESS MAIL SERVICE TO ILLINOIS	1,318.39
04-30	5121780008	Do	04/01/85-04/30/85	TRANSCRIPT RE BETTY BROWNING V. U.S. HOUSE OF REPRESENTATIVES	1,023.16
04-30	5121780009	Do	04/01/85-04/30/85	4 HARRIS TONE PAGE, 4 DC BELLBOY SERVICE, 1 DC ADDL ADDRESS, 1 DC TO A/A, 1 VA ADD DOR TONE PG	1,195.49
05-03	5116020001	AMERICAN AIRLINES	03/22/85-03/26/85	TELEPHONE EQUIPMENT	198.00
05-03	5116030001	SAVIN CORPORATION	07/01/84-09/30/84	OFFICIAL LINE	37,803.23
05-03	5116050001	FEDERAL EXPRESS CORP	04/09/85	REIMB TO CARRIER PER TO 099-85-39 (TRAVELER: S JOSEPH SIMPSON) & 099-85-44 (TRAVELER: LARRY TETER)	67.00
05-03	5116050002	PHYLICIS MERANA	04/15/85		66.00
05-03	5116090001	MULTICOM INCORPORATION	04/14/85		89.56
05-03	5116110001	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85		78.13
05-03	5116110002	SOUTHWESTERN BELL	03/29/85-04/28/85		282.80
05-03	5119010006	AMERICAN AIRLINES	03/14/85-04/24/85		606.00
05-03	5119010008	CONGRESSIONAL PHOTO SHOPPE	03/27/85		119.66
05-03	5119010009	FULLER & D'ALBERT, INC	03/15/85-04/09/85	MISC CAMERA PARTS	203.95
05-03	5119010010	MULTICOM INCORPORATION	02/14/85-03/13/85	BELLBOY SERVICE - 210651-R1	35.00
05-03	5119010011	SKETCHLEY SERVICES	03/06/85-03/27/85	LAB COAT SERVICES	32.38
05-03	5119010012	Do	03/06/85-03/27/85	LAB COAT SERVICES	31.20
05-03	5119010013	WERRES CORPORATION	10/17/84-10/17/84	REPAIRS TO ELECTRIC MAIL CART SER WS 40817, TAYLOR DUNN 70542	93.00
05-03	5119010014	Do	02/27/85-02/27/85	REPAIRS TO ELECTRIC MAIL CARTS SER WS 40024 AND WS 41053, TAYLOR DUNN 1438C 70541	378.50
05-03	5119010015	Do	03/18/85-03/18/85	REPAIRS TO ELECTRIC MAIL CART SER WS 40805, TAYLOR DUNN 70541	119.90
05-03	5119010016	Do	03/29/85-03/29/85	REPAIRS TO ELECTRIC MAIL CART SER WS 46896, TAYLOR DUNN 70539	79.60
05-03	5119010017	Do	03/29/85-03/29/85	REPAIRS TO ELECTRIC MAIL CART SER WS 46897, TAYLOR DUNN 70542	99.00
05-03	5119010018	Do	04/10/85-04/12/85	PER OEM FOR 2 DAYS (ROUND TRIP DC/PHOENIX)	100.00
05-03	5120030001	J FRANCIS TOOMEY	11/01/84-01/22/85	FOR THE PURCHASE OF FOUR SWITCHEROVES	582.95
05-03	5121010001	BLACK BOX CORPORATION	10/03/84	FOR THE PURCHASE OF ONE SYSTEM UNIT WITH ACCESSORIES	3,485.24
05-03	5121010002	DIGITAL EQUIPMENT CORPORATION	01/24/85-02/15/85	FOR THE PURCHASE OF SIX WORD PROCESSING SYSTEMS WITH ACCESSORIES	210,496.00
05-03	5121010006	MICRO RESEARCH, INC.	01/25/85	FOR THE PURCHASE OF ONE TIME RECORDER	317.90
05-03	5121010007	RAPIDPRINT, INC.	03/13/85	FOR THE PURCHASE OF FIFTY TELEVISION SETS	11,295.00
05-03	5121010008	RCA SALES CORPORATION	04/01/85-03/31/86	PAYMENT MANAGEMENT GUIDE	232.00
05-03	5121310001	COMMERCE CLEARING HOUSE, INC.	03/08/85-03/10/85	TRAVEL EXPENSES	496.05
05-03	5123190001	AMERICAN EXPRESS CO	03/05/85-03/06/85	CATERING EXPENSES	343.81
05-03	5123190003	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/85-03/10/85	TRAVEL EXPENSES	456.05
05-03	5123190002	SUSAN MOOS	01/28/85-03/04/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND ONE DICTATOR	1,937.55
05-06	5120120011	BUSINESS EQUIPMENT CENTER, LTD	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE TERMINAL	73.00
05-06	5120120002	COMMART INCORPORATED	01/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF FLATOP	1,260.00
05-06	5120120009	IBM CORPORATION	01/01/84-09/30/84	PURCHASE OF 21 SYSTEMS UNITS W/ACCESS, 12 WHEELWRITERS/W/ACCESS, 1 QUIETWRITER W/ACCESS & 4 TYPEWRITERS	72,345.00
05-06	5120120012	Do	11/29/84-01/25/85		20,388.00
05-06	5120120018	INFORMATION DEVELOPMENT & APPLICATIONS	02/01/83	FOR THE PURCHASE OF TWELVE BUS INTERFACE UNITS	35,000.00
05-06	5120120004	ITT DIALCOM	12/01/84-03/31/85	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	42,026.00
05-06	5120120005	LSW, INC.	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	66.00
05-06	5120120010	NBI BUSINESS EQUIPMENT SALES	12/01/84-03/31/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	35,307.48
05-06	5120120008	SAVIN CORPORATION	01/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,240.00
05-06	5120120013	Do	02/08/85-02/25/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS	354.00
05-06	5120120014	TERMINAL DATA CORPORATION	01/14/85	FOR THE PURCHASE OF ONE HOOD	56.24
05-06	5120120003	VAN SAN CORPORATION	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	100.00
05-06	5120120015	WHITAKER BROTHERS BUSINESS MACHINES, INC	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	12,090.12
05-06	5120120001	XEROX CORPORATION	10/30/84-01/15/85	FOR THE PURCHASE OF ONE MEMORYWRITER AND ONE PHOTOCOPIER WITH ACCESSORIES	266.56
05-06	5121070001	AMERICAN BANK STATIONERY	03/06/85-03/20/85	BANK STATIONERY	273.00
05-06	5121070002	V.H. BLACKINGTON & CO	03/26/85	LAPEL PINS FOR 99TH CONGRESS (MEMBERS PINS)	2139.00
05-06	5121080001	Do	03/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,144.23
05-06	5121080002	Do	06/01/84-06/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,358.14
05-06	5121080003	Do	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	874.00
05-06	5121080004	Do	03/01/85	COMPUTER USAGE AND PERSONNEL SUPPORT	286.50
05-06	5121150001	RICHARD T SCHULZE	04/05/85-04/12/85	DC-MOBILE-DC - PER DIEM (5 DAYS); TAXI FARES - PER TRAVEL ORDER # 199-26	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122030005	RAY A BOYUM	04/18/85-04/19/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON HOUSE ADMINISTRATION IN EVANSVILLE, IN (T/O #099-85-64).		118.30
05-06	5122030003	E. H. WALKER SUPPLY CO., INC.	04/08/85	M-7086 P.D.S.		291.00
05-06	5122030004	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC.	03/01/85-03/31/85	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES		4,204.19
05-06	5122030001	SOUTHERN OFFICE SUPPLY	02/04/85	M-7045 FINANCE OFFICE		4,650.00
05-06	5122030002	3M VP/0297	03/25/85	M-7086 HOUSE RECORDING STUDIO		9,793.80
05-06	5122040001	VIDEO PLAZA LIMITED	02/01/85-03/31/85	RENTAL OF VIDEO TAPES FOR FEBRUARY AND MARCH PAGES' RECREATION		114.00
05-06	5122080003	CELLULAR ONE-WASHINGTON	02/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MAJORITY LEADER'S CAR (#43)		260.78
05-06	5122080001	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MINORITY WHIP'S CAR (#259)		113.30
05-06	5122080004	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MINORITY LEADER'S CAR (#53)		98.98
05-06	5122080006	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MAJORITY WHIP'S CAR (#254)		291.03
05-06	5122080002	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--SPEAKER'S CAR (#18)		215.12
05-06	5122080005	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--CLERK'S CAR (#77)		40.01
05-06	5122110001	MARCIA D STEIN	04/21/85-04/22/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON SMALL BUSINESS IN PHILADELPHIA, PA APRIL 22, 1985		195.50
05-06	5122140002	BENCHMARK SYSTEMS	01/10/85-03/12/85	FOR THE PURCHASE OF TWO WORD PROCESSORS WITH ACCESSORIES, ONE HOOD AND ONE CONTRAST FILTER		65,490.09
05-06	5122140014	DIGITAL INFORMATION SYSTEMS CORP	01/17/84-02/28/84	FOR THE PURCHASE OF SOFTWARE		544.18
05-06	5122140001	GENICOM CORPORATION	07/16/84	FOR THE PURCHASE OF TWO DICTATORS		1,600.00
05-06	5122140011	GESTETNER CORPORATION	10/26/84	FOR THE PURCHASE OF ONE PRINTER TERMINAL		5,397.00
05-06	5122140015	IBM CORPORATION	02/14/85	FOR THE PURCHASE OF ONE MIMEOGRAPH		2,450.00
05-06	5122140016	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		6,732.00
05-06	5122140017	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		668.00
05-06	5122140018	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		2,912.00
05-06	5122140012	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		6,100.00
05-06	5122140013	PITNEY BOWES	11/30/84-02/20/85	FOR THE PURCHASE OF FOUR MODEMS, ELEVEN PRINTER WITH ACCESSORIES		35,076.00
05-06	5122140022	XEROX CORPORATION	01/16/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER		4,093.00
05-06	5122140020	Do	09/25/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES		6,534.60
05-06	5126190002	KATHLEEN MCCRIGHT	09/24/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES		8,614.55
05-06	5126190001	Do	04/08/85-04/12/85	OFFICIAL TRAVEL CONT. ELEC. AIR WDC-EVILLIE, IN		224.00
05-06	5156970011	HAROLD SAUL	04/14/85-04/19/85	REISSUED CHECK		176.60
05-07	5125060001	HOUSE INFORMATION SYSTEMS	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT		78.18
05-07	5125110003	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE		420.80
05-07	5125110002	MULTICOM	02/14/85-04/13/85	SERVICE AND EQUIPMENT CHARGE FOR BELBOY # 202-666-4480		16.50
05-07	5125110001	Do	02/14/85-04/13/85	FOR THE MONTHLY RENTAL OF MODEMS		33.00
05-07	5125170004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS		3,591.87
05-07	5125170001	ATEX, INC.	12/01/84-03/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS		5,500.00
05-07	5125170006	BURROUGHS CORPORATION	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS		293.83
05-07	5125170007	Do	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT		85.00
05-07	5125170003	IBM CORPORATION	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES		22,928.10
05-07	5125170005	INTERNATIONAL AUTOPEN CO.	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT		6,745.90
05-07	5125170002	MID-ATLANTIC INDUSTRIES, INC.	03/01/85-03/31/85	FOR ITS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE		416.24
05-07	5125210001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FOR ITS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE		61.00
05-07	5125210002	Do	03/01/85-03/31/85	ITS LINE		31.00
05-07	5125210003	Do	03/01/85-03/31/85	ITS LINE		31.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-07	5125350001	BURROUGHS CORPORATION	02/05/85-02/26/85	FOR THE PURCHASE OF THREE FACSIMILE TRANSCIVERS	7,815.00
05-07	5125350002	BUSINESS EQUIPMENT CENTER, LTD.	02/08/85-02/17/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND FIVE DICTATORS	1,916.59
05-07	5125350003	INTELLIGENT SOLUTIONS	04/04/85	FOR THE PURCHASE OF ONE MINICOMPUTER SYSTEM WITH ACCESSORIES	61,146.00
05-07	5125350004	NBI, INC.	01/14/85-03/13/85	FOR THE PURCHASE OF TWO WORD PROCESSING SYSTEMS WITH ACCESSORIES	37,468.74
05-07	5125350005	SHARP ELECTRONICS CORP.	07/07/85-07/16/85	FOR THE PURCHASE OF TWO CALCULATORS	286.40
05-07	5126010001	U.S. TREASURY	01/07/83-09/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCPE CLAIMANTS	129,243.00
05-07	5126030001	C & P OF MARYLAND	01/11/85-02/12/85	CAPITOL POLICE BILLING FROM CAP TELEPHONE 700 HOWARD RD SE WASH, D.C. 20020 FOR LOCAL SVC & EQUIPMENT	75.50
05-07	5126130001	AMERICAN AIRLINES	03/21/85-03/24/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-51, DATED 3-19-85 (TRAVELER: RICHARD CREEGER)	280.00
05-07	5126130003	BENJAMIN L. LEESMAN	04/26/85-04/28/85	TO REPORT A FIELD HEARING F/COMM ON EDUCATION & LABOR IN CHAMPAIGN-URBANA, IL 4/27/85 T/O NO. 09985671	184.00
05-07	5126130002	LARRY TETER	04/25/85-04/27/85	TO REPORT A FIELD HEARING F/COMM ON PUBLIC WORKS & TRANSP IN FT WORTH, TX 4/26/85, (T/O NO. 099-85-68)	165.25
05-07	5126460002	C & P TELEPHONE	02/01/85-02/28/85	C&P TOLL CHARGES	54
05-07	5126460003	Do	02/01/85-02/28/85	AT&T TOLL CHARGES	1,157.98
05-07	5126460004	Do	02/01/85-02/28/85	AT&T TOLL CHARGES	1.38
05-07	5126460005	Do	02/01/85-02/28/85	AT&T TOLL CHARGES	70.29
05-07	5126460006	GENERAL SERVICES ADMINISTRATION	02/01/85-03/31/85	FTS SERVICE	62.00
05-07	5126460007	Do	02/01/85-03/31/85	FTS SERVICE	33.00
05-07	5126460001	MULTICOM	02/14/85-04/13/85	TONE PAPER SERVICE	60.00
05-07	5126700001	BURNHART MULLER	04/14/85-04/19/85	OFFICIAL AIR TRAVEL PER DIEM RNTL CAR DC TO EVANSVILLE TO DC	589.36
05-07	5126700011	PIDMONT AVIATION, INC	02/28/85-04/05/85	OFFICIAL AIR TRAVEL GTR REIMBURSEMENT	4,403.00
05-07	5126700001	CATHERINE M SWAJIAN	03/25/85-03/30/85	OFFICIAL TRAVEL CONT ELECTRON AIR TRAVEL/PER DIEM EXPS	736.00
05-07	5126700002	Do	04/01/85-04/12/85	OFFICIAL TRAVEL CONT ELECTS, AIR TRAVEL/PER DIEM WDC/EVILLE, IND/WDC	1,135.11
05-07	5126700003	THE HERTZ CORP	03/25/85-04/04/85	OFF TRAVEL RENTAL CAR	372.84
05-07	5126700004	Do	03/25/85-04/05/85	OFFICIAL TRAVEL RNTL CAR	372.84
05-07	5126700005	Do	03/26/85-03/28/85	OFF TRAVEL RENTAL CAR	75.29
05-07	5126700006	Do	03/28/85-04/04/85	OFF TRAVEL RENTAL CAR	270.51
05-07	5126700007	Do	03/28/85-04/05/85	OFF TRAVEL RENTAL CAR	293.94
05-07	5126700008	Do	04/07/85-04/11/85	OFFICIAL TRAVEL RNTL CAR	180.14
05-07	5126700009	Do	04/12/85	OFFICIAL TRAVEL RENTAL CAR	48.03
05-07	5126700012	U.S. AIR, INC.	03/25/85-03/30/85	OFFICIAL TRAVEL AIRFARE	604.00
05-07	5126700013	Do	04/04/85	OFFICIAL TRAVEL AIRFARE	1,736.00
05-07	5126700011	PATRICIA ANN SCHAAP	04/21/85-04/24/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-54, DATED 3-26-85.	1,736.00
05-07	5126760001	JAMES H. SHUWAY	04/03/85-04/30/85	CONSULTANT CONTRACT BALANCE DUE ON CONTRACT	224.81
05-07	5127100001	XEROX CREDIT CORPORATION	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	2,900.00
05-07	5127100002	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADERS CAR, TAG #53	133.18
05-07	5127100003	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIPS CAR TAG #259	133.18
05-07	5127100004	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADERS CAR, TAG #43	133.18
05-07	5127100005	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKERS CAR, TAG #18	133.18
05-07	5127190004	INDIANA BELL TELEPHONE COMPANY	01/01/85-12/31/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERKS CAR TAG #77	20.40
05-07	5127190009	NEW ENGLAND TELEPHONE	08/25/84-09/24/84	REISSUED CHECK	100.65
05-07	5127190010	Do	08/25/84-09/24/84	REISSUED CHECK	110.79
05-07	5127190011	Do	08/25/84-09/24/84	REISSUED CHECK	1.50
05-07	5127190005	PHOTOGRAPHY BOOK CLUB	12/13/84	REISSUED CHECK	23.25
05-07	5127190003	STATE FARM INSURANCE	02/28/85-02/28/86	REISSUED CHECK	135.84
05-07	5127190002	VISA	03/15/84-03/21/84	REISSUED CHECK	416.00
05-07	5127190001	Do	04/12/84-04/23/84	REISSUED CHECK	384.00
05-07	5154970002	BRENDA HORTON	04/30/85	REISSUED CHECK	1,170.42
05-08	5125150001	BURROUGHS CORPORATION	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	30,527.05
05-08	5125420005	AWANA REFRIGERATION B/W	03/11/85	W-7073 SPEAKER OPC	44.50
05-08	5125420011	AMERICAN ASSOC FOR COUNSELING & DEVELOP	02/21/85	W-7061 PAGE SCHOOL	23.00
05-08	5125420002	ATEX COMMERCIAL USERS GROUP	04/25/85	REGISTRATION - ATEX COMMERCIAL USERS GROUP ANNUAL MEETING AND 1985 SUBSCRIPTION FEE	150.00
05-08	5125420006	CLEVELAND FOLDER SERVICE	04/02/85	W-7091 P.D.S.	1,320.90
05-08	5125420003	MIDWAY AIRLINES, INC.	04/12/85-03/15/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-45 DATED 3-11-85 (TRAVELER: BEN LEESMAN)	249.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Cont.						
05-08	5125420007	OURISMAN TRUCK CENTER	04/25/85	M-7118 OFC SUPPLY	185.13	
05-08	5125420001	SHELDON JOSEPH SIMPSON	04/21/85-04/24/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-39 DATED 3-11-85.	353.01	
05-08	5125420008	SMITH'S TRANSFER CORPORATION	03/20/85	SHIPMENT OF DOCUMENTS FOR CONG SHANNON	457.04	
05-08	5125420011	THOMAS JEFFERSON MEMORIAL FOUNDATION, INC	02/01/85	M-7044 PAGE SCHOOL	78.00	
05-08	5125420009	TRANSCON LINES	02/22/85	SHIPMENT OF DOCUMENTS FOR CONG CRANE, LEVITAS, ERLBORN	450.10	
05-08	5125420004	WESTERN AIRLINES, INC	04/11/85-04/13/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-60, DATED 4-5-85 (TRAVELER: MARCIA STEIN)	695.00	
05-08	5126150005	AMES SUPPLY COMPANY	03/11/85-03/23/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	513.06	
05-08	5126150004	AMPX CORPORATION	03/29/85-04/04/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	1,061.26	
05-08	5126150002	CAPITOL RADIO WHOLESALE	03/22/85-03/30/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	259.60	
05-08	5126150003	RCA CORP	04/04/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	29.04	
05-08	5126150001	TEKTRONIX, INC	03/07/85	REISSUED CHECK	32.81	
05-08	5128950001	NEW REPUBLIC	04/01/84-12/31/84	REISSUED CHECK	1,150.38	
05-08	5154970005	KAREN GOODWIN	04/30/85	REISSUED CHECK	919.73	
05-08	5154970004	LOUISE M PAGLEN	04/30/85	REISSUED CHECK	680.05	
05-08	5154970003	VICKIE M WILLIS	04/30/85	REISSUED CHECK	920.60	
05-08	5154970006	ROBERT L SCOTT	04/30/85	REISSUED CHECK	583.16	
05-10	5126120004	HOUSE INFORMATION SYSTEMS	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	22.04	
05-10	5126120002	KEITH JEWELL	04/09/85	REIMBURSEMENT FOR XEROX SUPPLIES PURCHASED FOR THE OFFICE OF PHOTOGRAPHY	24.95	
05-10	5126120001	STERLING CHEMICAL CO	04/16/85	1 CASE TISSUES FOR MEMBER'S CLOAKROOMS	29.95	
05-10	5127130001	U.S. TREASURY	04/01/83-06/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	763.00	
05-10	5127170002	FEDERAL EXPRESS CORP	04/12/85	EXPRESS MAIL SERVICE TO ILLINOIS AND MASSACHUSETTS.	39.00	
05-10	5127170004	GORE REPORTING CO	04/18/85	POSITION OF THOMAS B MARSHALL	201.20	
05-10	5127170003	JOHN S MURDOCK	03/11/85	TRANSCRIPT OF PROCEEDINGS RE LEAR SIEGLER, INC V JOHN LEHMAN	24.00	
05-10	5127170005	NEW YORK AIRLINES, INC	04/17/85-04/17/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-61, DATED 4-10-85 (TRAVELER: SUSAN TELENIAK)	177.00	
05-10	5127170003	WEST PUBLISHING COMPANY	04/18/85	WESTLAW USAGE	311.71	
05-10	5127170002	WILLIAM L CLAY	04/18/85	OFFICIAL TRAVEL/CONT. ELECTS - TASK FORCE HEARING/8TH IND. - PER DIEM	100.00	
05-10	5127170003	LEON E PANETTA	04/04/85	OFFICIAL TRAVEL/CONT. ELECTS - PER DIEM - TASK FORCE/ELECTS	50.00	
05-10	5127170004	Do	04/10/85	OFFICIAL TRAVEL/CONT. ELECTS - PER DIEM - TASK FORCE/ELECTS	50.00	
05-10	5127170007	KARL J SANOSTROM	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS - PER DIEM - TASK FORCE/ELECTS	100.00	
05-10	5127170005	WILLIAM H. SCHWEITZER	04/13/85-04/20/85	OFFICIAL TRAVEL/CONT. ELECTS - PER DIEM/MISC (DC TO EVANSVILLE TO DC)	547.00	
05-10	5127170006	Do	04/01/85-04/05/85	OFFICIAL TRAVEL/CONT. ELECTS - AIR TRAVEL/PER DIEM - DC/EVANSVILLE/DC	937.30	
05-10	5128150001	3M - UFY5098	04/09/85-04/10/85	OFFICIAL TRAVEL/CONT. ELECTS - AIR TRAVEL/PER DIEM - DC/EVANSVILLE/DC	583.27	
05-10	5128780001	LAMIER BUSINESS PRODUCTS, INC	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS, PHOTOCOPIERS, AND MICROFICHE EQUIPMENT	59,678.33	
05-10	5129920001	RICHARD MCINTYRE	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND DICTATING EQUIPMENT	44,061.36	
05-10	5154970007	THESEJA J CANNON	01/03/85-04/30/85	MONEY WITHHELD FROM PREVIOUSLY AUTHORIZED PAYMENTS.	9,150.26	
05-13	5128740001	JAMES H. SHUMWAY	04/30/85	REISSUED CHECK	1,268.76	
05-13	5128740002	Do	04/05/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS. PER DIEM/AIR-EVANSVILLE, IN-PHOENIX, AZ	1,175.00	
05-13	5129120001	ANTHONY JACKUBOSKY	04/21/85-04/23/85	OFFICIAL TRAVEL/CONT. ELECTS. CONSULTANT TRAVEL EXPENSES PHOENIX, AZ-WDC-PHOENIX, AZ	481.40	
05-13	5129120002	CATHERINE S ABERNATHY	05/02/85-05/04/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON POST OFFICE & CIVIL SERVICE IN MIAMI, FL 5/3/85, TO #	197.80	
05-13	5129130002	PETER H RUTLEDGE	04/15/85-04/19/85	OFFICIAL TRAVEL - CONT. ELECTS - AIR/PER DIEM (DC/EVANSVILLE/DC)	754.47	
05-13	5129160002	METROMEDIA PAGING SERVICES	04/18/85-04/19/85	OFFICIAL TRAVEL - CONT. ELECTS - PER DIEM/RNTL CAR (DC/EVANSVILLE, IN/DC)	134.81	
				CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MINORITY WHIP'S CAR, #259.	255.00	

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05-13	5129160003	Do	05/01/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MAJORITY WHIP'S CAR #754	255.00
05-13	5129160001	Do	05/01/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MAJORITY LEADER'S CAR #43	355.00
05-13	5129700001	HOUSE INFORMATION SYSTEMS	02/01/85-02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
05-13	5129700002	Do	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
05-13	5129700003	NEW YORK AIRLINES, INC	04/23/85-04/25/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	101.00
05-13	5133020002	CANTWELL-CLEARY CO	04/06/85	M-7099 P.D.S. DISCOUNT INCLUDED	2,359.67
05-13	5133020003	CAPITOL CHEMICAL, INC. INC	04/26/85	M-7123 P.D.S.	495.00
05-13	5133020005	DATA-TECH INSTITUTE	05/07/85	M-7134 CLERK OFFICE	745.00
05-13	5133020004	OCTO, INC.	05/06/85	M-7134 CLERK OFFICE	18.61
05-13	5133020001	3M VFD0297	04/05/85	M-7095 HOUSE RECORDING STUDIO	2,745.84
05-13	5133950001	KARL O. SCHELLING	10/01/84-10/30/84	REISSUED CHECK	230.00
05-14	5128550001	HOUSE INFORMATION SYSTEMS	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	606.64
05-14	5128630001	BELL & HOWELL	01/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	821.50
05-14	5128630002	DIGITAL INFORMATIONAL SYSTEMS CORP	02/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	900.00
05-14	5128630003	SORBUS, INC	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	954.00
05-14	5128630004	SYSTEM INDUSTRIES, INC	10/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	582.00
05-14	5128630005	XEROX CORPORATION	10/01/84-11/08/85	REIMB TO CARRIER PER TRAVEL ORDERS 095-57/58 (TRAVELERS: ROBERT CANTOR & CAROL BRADFIELD)	1,300.31
05-14	5128720001	EASTERN AIR LINES, INC	04/09/85-04/12/85	USCA TL-27 1985 PP #01 STANDING ORDER	530.00
05-14	5128770001	WEST PUBLISHING COMPANY	03/28/85	M-7100 - P.D.S.	219.00
05-14	5129020005	INTERNATIONAL PAPER CO	04/05/85	ACCOMPANIED SPEAKER TO CEREMONIES Dedicating JOHN W MCCORMACK LIBRARY/BOSTON, EASTERN, R/T BOSTON/DC	467.80
05-14	5129020001	KEITH JEWELL	04/25/85-04/26/85	ACCOMPANIED SPEAKER TO CEREMONIES Dedicating LIBRARY IN BOSTON - OVERNIGHT AT PARKER HOUSE	145.87
05-14	5129020002	Do	03/15/85	M-7080 - CLERK OFC	411.55
05-14	5129020003	PRESS ASSOCIATION INC	03/26/85	GBL S-3927767 - SHIPMENT OF DOCUMENTS FOR CONG PAUL	655.23
05-14	5129020006	RYDER/P-T-E NATIONWIDE, INC	04/05/85	M-7095 - RECORDING STUDIO	1,130.64
05-14	5129020004	3M UNV2673	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
05-14	5129730013	CHESHIRE/A XEROX CO	04/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00
05-14	5129730001	DATA TERMINALS AND COMMUNICATIONS	05/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	505.00
05-14	5129730011	DICTAPHONE CORPORATION	10/01/84-03/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
05-14	5129730002	EASTMAN KODAK COMPANY	01/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	279.60
05-14	5129730003	MEMORY SYSTEMS	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	83.00
05-14	5129730004	MONROE	04/01/85-07/01/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,529.00
05-14	5129730006	RAYTHEON DATA SYSTEMS CO	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
05-14	5129730014	THE WESTERN UNION TELEGRAPH CO	01/03/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,351.39
05-14	5129730012	TISSOT, INC.	01/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	666.55
05-14	5129730008	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,336.95
05-14	5129730010	Do	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,647.95
05-14	5129730011	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,643.27
05-14	5129730007	Do	03/01/85-04/22/85	REIMBURSEMENT FOR FINANCE CHARGES ON AIRLINE BILLS DUE TO DELAYS IN REIMBURSEMENTS FOR ACTUAL TRAVEL	211.3
05-14	5129810006	AL MCCANDLESS	04/16/85-04/26/85	FOR THE PURCHASE OF TWO MINICOMPUTER SYSTEM WITH ACCESSORIES	109,153.00
05-14	5134060003	INTELLIGENT SOLUTIONS	01/23/85-04/02/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEM WITH ACCESSORIES AND SOFTWARE	256,764.20
05-14	5134060001	MICRO RESEARCH, INC	01/29/85-03/07/85	FOR THE PURCHASE OF ONE MONITOR, ONE MODEM AND ONE SHEET FEEDER	2,106.00
05-14	5134060002	OFFICE AUTOMATION, INC	03/17/85	FOR THE PURCHASE OF FIVE TELEVISIONS	1,015.00
05-14	5134060004	RCA SALES CORPORATION	03/27/85	FOR THE PURCHASE OF ONE PHOTOCOPIER	4,330.64
05-14	5134060005	SAVIN CORPORATION	10/01/83-12/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	63,241.00
05-15	5130090001	U.S. TREASURY	10/01/83-12/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	284,325.00
05-15	5130090002	Do	03/18/85-04/15/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	156.87
05-15	5133040001	PEPCO	03/20/85-04/15/85	LIGHTING SERVICE	774.32
05-15	5133040002	Do	11/28/84	NEW MEMBER ORIENTATION	767.65
05-15	5133080001	RIDGELLS CATERER	03/13/85-04/12/85	CAPITOL POLICE C&P BILLING ROOM H2-115 HOB ANX. 2 WASHINGTON, D.C. 20515 FOR LOCAL SERVICE & EQUIPMENT	929.91
05-15	5133090004	C & P OF MARYLAND	03/13/85-03/31/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 25,682 AT .50	12,841.00
05-15	5133090001	C & P TELEPHONE	03/01/85-03/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5133090002	Do	03/01/85-03/31/85	C&P DIRECTORY ASSISTANCE CHARGES 38 968 AT 24. 17 OPERATOR PLACED CALLS AT .48	9,360.48	
05-15	5133090003	C&P TELEPHONE COMPANY	03/14/85-04/13/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	33.88	
05-15	5133100001	KATHY ERICKSON JARVIS	04/08/85-04/12/85	OFFICIAL TRAVEL/CONT. ELECT. AIR/GAS (RNTL CAR) DC TO EVANSVILLE TO DC	97.00	
05-15	5133100004	THE HERTZ CORP.	03/01/85	OFFICIAL CAR RENTAL/CONT. ELECTION	64.32	
05-15	5133100005	Do	04/08/85-04/19/85	OFFICIAL CAR RENTAL/CONT. ELECTION	364.03	
05-15	5133100003	Do	04/14/85-04/19/85	OFFICIAL CAR RENTAL/CONT. ELECTION	376.83	
05-15	5133930001	LARRY TETER	05/05/85-05/06/85	TO REPORT A FIELD HEARING FOR THE COMM ON EDUCATION & LABOR IN YPSILANTI, MI MAY 6, 1985	134.50	
05-15	5133930002	SUSAN M. ZELENIAK	04/21/85-04/27/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-63, DATED 4/10/85	390.60	
05-16	5134110001	MICHAEL L. MURRAY	04/23/85-04/25/85	REIMB FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-85-66, DATED 4-19-85	282.80	
05-16	5135030001	BLACK BOX CORPORATION	12/26/84-03/01/85	FOR THE PURCHASE OF FIVE SWITCH BOXES	757.95	
05-16	5135030005	BURROUGHS CORPORATION	02/22/85-03/29/85	FOR THE PURCHASE OF SIX FACSIMILE TRANCEIVERS	18,988.00	
05-16	5135030015	FALCON MICROSYSTEMS, INC	01/30/85	FOR THE PURCHASE OF ONE COMPUTER AND ONE DISK DRIVE	23,269.00	
05-16	5135030016	IBM CORPORATION	01/12/85-04/04/85	FOR THE PURCHASE OF EIGHT COMPUTER SYSTEMS WITH ACCESSORIES	4,215.00	
05-16	5135030020	IBM, INC.	03/13/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	58,811.60	
05-16	5135030021	TISOTT, INC.	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	222.41	
05-16	5135220002	C & P OF MARYLAND	03/07/85-04/06/85	INSTALLATION AND SERVICE CHARGES FOR LINE	16.50	
05-16	5135240001	MULTICOM	03/14/85-04/13/85	MONTHLY CHARGE FOR BELLBOY EQUIPMENT #202-666-4480	3,315.00	
05-16	5135240001	U.S. TREASURY	10/01/83-12/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	417.89	
05-16	5135370001	LEET-MELBROOK INC.	04/01/85-04/30/85	MICROFILM SERVICES	110,934.73	
05-16	5135390001	NBI, INC.	11/01/84-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	3,987.66	
05-16	5135860001	DICTAPHONE CORPORATION	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	25,451.06	
05-16	5135870001	CAPITOL HILL HOSPITAL	08/21/84-02/21/85	2 MEDICAL EXAMINATIONS FOR EMPLOYEES	573.33	
05-16	5135880001	PHILIPS INFORMATION SYSTEMS	04/01/84-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,038.25	
05-16	5135880001	NANCY SILVA	01/30/85	REISSUED CHECK	1,617.00	
05-20	5134970008	AMERICAN BANK STATIONERY	01/30/85-04/17/85	CHECK ORDERS FOR MEMBER	799.00	
05-20	5134410001	IBM CORPORATION	04/01/85-04/30/85	INVOICE FOR LEASE/RENTAL	295.90	
05-20	5134410002	Do	04/01/85-04/30/85	INVOICE FOR MAINTENANCE SERVICE	300.00	
05-20	5134410003	Do	04/01/85-04/30/85	INVOICE FOR LEASE/RENTAL	336.27	
05-20	5134410004	Do	05/01/85-05/31/85	DEPOSIT PICK-UP	1,270.31	
05-20	5135310001	WELLS FARGO ARMORED SERVICE	04/14/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTIONS PER DIEM	909.54	
05-20	5135330001	JOHN C ANGELL	03/25/85-04/05/85	CONSULTANT TRAVEL - DC TO EVANSVILLE, IN TO DC	1,130.49	
05-20	5135360001	MOORE BUSINESS FORMS	04/08/85-04/12/85	CONSULTANT TRAVEL - DC TO EVANSVILLE, IN TO DC	1,318.47	
05-20	5135480001	BENJAMIN L GINSBERG	03/25/85-04/19/85	CONSULTANT TRAVEL - DC TO EVANSVILLE, IN TO DC	639.65	
05-20	5135480002	Do	04/14/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECT. - AIR/PER DIEM - DC TO EVANSVILLE, IN TO DC	845.71	
05-20	5135480004	Do	04/14/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS - PER DIEM/AIR/RNTL CAR - DC TO EVANSVILLE, IN TO DC	103.60	
05-20	5135480006	Do	04/22/85-05/10/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-71, DATED 5-6-85	721.00	
05-20	5135670001	TRANS WORLD AIRLINES, INC	04/22/85-05/10/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-63, DATED 4-10-85 (TRAVELER SUSAN ZELENIAK)	40.06	
05-20	5135670002	AT&T INFORMATION SYSTEMS	02/01/85-05/01/85	COMPUTER SERVICES H154	1,684.00	
05-22	5136050001	TRENDATA CORPORATION	03/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MODEMS AND TERMINALS	5,123.14	
05-22	5137060001	TRENDATA CORPORATION	03/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	150,614.34	
05-22	5137060002	BENCHMARK COMLEASE	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND HOODS	18.25	
05-22	5137120001	BENCHMARK SYSTEMS	04/22/85-04/22/85	REIMBURSEMENT FOR NOTARY EXPENSES		
05-22	5137140001	VERNON R GREENE				

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-22	5137140002	Do	04/30/85-04/30/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
05-22	5137140003	CAROLINE KLEMP	04/22/85-04/22/85	REIMBURSEMENT FOR NOTARY EXPENSES	16.25
05-22	5137140004	Do	03/30/85-04/30/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
05-22	5137700001	C & P OF MARYLAND	03/11/85-04/10/85	CAPITOL POLICE BILLINGS FROM C&P TELEPHONE, 700 HOWARD RD, SE, WASH, DC 20020 FOR LOCAL SER & EQUIP	23.08
05-22	5137710002	UNITED PRESS INTERNATIONAL	04/01/85-04/30/85	NEWS REPORT SERVICE	175.29
05-22	5137710001	Do	05/01/85-05/31/85	NEWS REPORT SERVICE	376.79
05-22	5137730002	C & P TELEPHONE	01/18/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	301.71
05-22	5137730006	Do	03/01/85-03/31/85	C&P TOLL CHARGES	2.41
05-22	5137730007	Do	03/01/85-03/31/85	AT&T TOLL CHARGES	1,173.74
05-22	5137730008	Do	03/01/85-03/31/85	AT&T TOLL CHARGES	16.50
05-22	5137730009	Do	03/01/85-03/31/85	AT&T TOLL CHARGES	70.66
05-22	5137730010	Do	04/01/85-04/30/85	FIS SERVICE	31.00
05-22	5137730011	Do	04/01/85-04/30/85	FIS SERVICE	30.00
05-22	5137730015	Do	04/01/85-04/30/85	FIS	31.00
05-22	5137730016	Do	04/01/85-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	433.48
05-22	5137730017	3M UVF2673	01/01/85-03/31/85	COPPER METER CHARGES	216.18
05-22	5137740005	IBM CORPORATION	01/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF FLATOP	391.50
05-22	5137740001	Do	11/01/84-02/28/85	FOR THE MONTHLY MAINTENANCE OF FLATOP	174.00
05-22	5140040001	Do	04/01/85-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	127.19
05-22	5140040002	Do	04/01/85-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	23.00
05-22	5141030011	AB DICK COMPANY	10/29/84-02/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,410.27
05-22	5141030015	Do	11/21/84-01/14/85	FOR THE PURCHASE OF FOLDER, ONE COLOR UNIT, ONE CONVERSION UNIT AND ONE PLATEMAKER	7,886.00
05-22	5141030007	ITT DIALCOM	03/29/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	103,531.03
05-22	5141030008	MID-ATLANTIC INDUSTRIES, INC	03/07/85	FOR THE PURCHASE OF FOURTEEN TRANSCRIBERS, NINETEEN DICTATORS AND FIVE PORTABLE DICTATORS	114.46
05-22	5141030009	NATIONAL PRODUCT MARKETING	04/01/85	FOR THE PURCHASE OF ONE LOCK	101,095.00
05-22	5141030010	WANG LABORATORIES INC	11/29/84-03/27/85	FOR THE PURCHASE OF FIVE TELECOPIERS, SIX MEMORYWRITERS AND SEVEN PHOTOCOPIERS WITH ACCESSORIES	164,323.94
05-22	5141570001	LAURA LUJENSKI	02/07/85-02/09/85	ROUNDTrip AMTRAK FARE TO/FM DC/NY	74.00
05-23	5142120001	CALL INC	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS	10,220.00
05-23	5142130001	TELEX COMPUTER PRODUCTS, INC	11/01/84-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	47,657.96
05-23	5142160001	PIEDMONT AVIATION INC	04/26/85-04/29/85	REIMB TO CARRIER PER TRAVEL ORDER 099-65-68, DATED 4-24-85. (TRAVELER- BEN LEESMAN)	300.00
05-23	5142170001	CONFIDENTIAL RESOURCES	02/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	9,187.47
05-23	5142600001	AT&T INFORMATION SYSTEMS	03/04/85-06/03/85	ACCT NO. 0016-81006-38 - TELEPHONE EQUIPMENT	78.13
05-23	5142600004	Do	03/30/85	FIS LINE 745-7150 CUSTOMER NO. 739088	52.55
05-23	5142600005	Do	04/01/85-04/30/85	FOR FIS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE	61.00
05-23	5142600002	SOUTHWESTERN BELL	04/29/85-05/28/85	FOR FIS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE	31.00
05-23	5142640001	JOHN J. GLECE, JR	04/30/85	OFFICIAL LINE	96.31
05-23	5142650001	C & P TELEPHONE	03/01/85-03/31/85	TOLL CHARGES	248.00
05-23	5143130002	H. JAMES SAXTON, M.C.	02/05/85	COSTS IN CONNECTION WITH LITIGATION RE WALKER V. JONES	7.02
05-23	5143130001	Do	03/02/85	REISSUED CHECK	5.00
05-23	5143130003	Do	03/04/85	REISSUED CHECK	39.12
05-23	5143130004	Do	03/05/85	REISSUED CHECK	14.00
05-24	5141090001	SAMUEL S. STRATTON	04/22/85	REIMBURSEMENT FOR ONE WAY AIR TRAVEL BETWEEN WASHINGTON, DC AND NEW YORK CITY PURSUANT TO RULE 1.	3.00
05-24	5142190015	BLACK BOX CORPORATION	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE MINI SPOOLER	75.00
05-24	5142190001	BORG BANNING DODGE	04/15/85	FOR SERVICE AND PARTS ON A HOUSE OWNED DELIVERY VAN	30.60
05-24	5142190017	DODGETT-LOVETT CORP	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	29.84
05-24	5142190016	FEDERAL DATA CORPORATION	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	561.00
05-24	5142190004	FULLER & DALBERT, INC	04/20/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	270.00
05-24	5142190003	PETER ALBRECHT CORP	01/23/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	21,989.38
05-24	5142190018	ROYAL ALBRECHT CORP	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,660.00
05-24	5142190019	TEKTRONIX, INC	03/01/85-04/16/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT	363.50
05-24	5142190002	TELEX COMPUTER PRODUCTS	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	33.98
05-24	5142190010	Do		FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	219.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-24	5142190011	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	73.65	
05-24	5142190012	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	117.70	
05-24	5142190005	TRW	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	60.00	
05-24	5142190006	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	80.00	
05-24	5142190007	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	60.00	
05-24	5142190008	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	80.00	
05-24	5142190009	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	80.00	
05-24	5142190020	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	6,859.97	
05-24	5142190019	Do	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,293.50	
05-24	5142680003	CELLULAR ONE-WASHINGTON	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	110.96	
05-24	5142680005	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (3254)	148.64	
05-24	5142680006	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#2959)	68.13	
05-24	5142680001	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	249.82	
05-24	5142680002	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	225.73	
05-24	5142680004	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	35.90	
05-24	5144740001	ACME PACKAGING	04/08/85	M-7037 PDS	286.56	
05-24	5144740005	ADDIS TECHNICAL	05/23/85	M-7148 DOORKEEPER	420.00	
05-24	5144740004	B & B RECORDS CENTER, INC.	05/13/85	M-7141 FINANCE OFC	1,275.00	
05-24	5144740002	INTERNATIONAL PAPER CO	04/23/85	M-7119 PDS (DISCOUNT INCLUDED)	13,351.49	
05-24	5144740003	S.W. BETZ CO, INC.	05/08/85	M-7140 PDS	56.04	
05-28	5142690006	NATIONAL JOURNAL	04/29/85	CLERK OFFICE	546.00	
05-28	5142690004	SAFEMAR, INC.	04/26/85	FDS	158.98	
05-28	5142690002	STIDHAM TIRE CO	04/22/85	FDS	50.73	
05-28	5142690003	US STEEL SUPPLY DIV	04/08/85	CLERK OFFICE	182.20	
05-28	5143030007	EASTERN AIR LINES, INC.	04/24/85	RECORDING STUDIO	1,665.00	
05-28	5143030006	Do	04/25/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	1,235.00	
05-28	5143030004	NEW YORK AIRLINES, INC.	05/08/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	241.00	
05-28	5143030001	PIEDMONT AVIATION, INC.	04/29/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	1,998.00	
05-28	5143030002	Do	04/24/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	240.00	
05-28	5143030003	U.S. AIR, INC.	05/01/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	508.00	
05-28	5143030005	UNITED AIRLINES	04/26/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	1,062.00	
05-28	5143030008	Do	05/01/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	448.00	
05-28	5143090001	IBM CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	193,640.85	
05-28	5143090003	MOTOROLA, INC.	07/05/85	FOR THE MONTHLY PURCHASE OF THE PAGING SYSTEM	94,803.20	
05-28	5148870001	UNITED AIR LINES	01/17/85	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	185.00	
05-28	5148870002	Do	01/31/85-02/04/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00	
05-28	5148870003	Do	02/08/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	185.00	
05-28	5148870004	Do	02/21/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR CHRIS BOWMAN)	228.00	
05-28	5148870006	Do	02/21/85-02/24/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00	
05-28	5148870005	Do	02/21/85-02/24/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRANK MCNAUGHT)	456.00	
05-28	5148870007	Do	02/25/85-02/28/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	418.00	
05-29	5154970009	PATRICIA MARGARET DALTON	05/29/85	RESSUED CHECK	97.61	
05-29	5154970010	Do	05/29/85	RESSUED CHECK	97.61	

05-31	5144060001	DAVID R RAMAGE	05/20/85	SETUP FEE AND LABELING FOR 12 340 ENVELOPES	77.90
05-31	5144080001	U.S. TREASURY	01/01/84-03/31/84	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	267,964.00
05-31	5144090003	C & P OF MARYLAND	03/01/85-03/31/85	TOLL CHARGES	65.38
05-31	5144090004	Do	03/01/85-03/31/85	TOLL CHARGES	20.97
05-31	5144090005	Do	03/01/85-03/31/85	TOLL CHARGES	71
05-31	5144090002	Do	03/13/85-04/12/85	SERVICE AND EQUIPMENT	23.08
05-31	5144090001	MULTICOM INCORPORATION	03/14/85-04/13/85	2 DC TONE ONLY 2 BELLBOY SERVICE	33.00
05-31	5144110001	U.S. AIR INC.	04/18/85-04/19/85	REIMBURSEMENT FOR CARRIER PER 095-85-64, DATED 4-17-85 (TRAVELER: RAY BOYUM)	412.00
05-31	5148010004	GORE REPORTING CO	05/17/85	TRANSCRIPTS OF DEPOSITIONS RE WALKER V JONES	2,248.00
05-31	5148010001	LAWYERS CO-OPERATIVE PUBLISHING CO	05/21/85	UPDATE VOLUMES OF U.S. CODE SERVICE FOR HON FRED J ECKERT	244.00
05-31	5148010003	RAYMOND DE SIMONE CSR	04/01/85	TRANSCRIPT OF DEPOSITION RE BENDORD V ABC	279.20
05-31	5148010002	ROMANS CHAPTER V LAUNDRY SYSTEMS, INC.	04/01/85-04/30/85	LAUNDRY SVC PROVIDED TO HOUSE OF REPRESENTATIVES; LESS 1% 10 DAY DISCOUNT	4,035.44
05-31	5148010001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	FORMER SPEAKER'S OFFICE SPACE	2,740.00
05-31	5151060001	CONGRESSIONAL QUARTERLY INC.	04/29/85	M-7125 PDS DISCOUNT INCLUDED	599.00
05-31	5151060002	INTERNATIONAL PAPER CO	04/23/85	M-7128 PDS DISCOUNT INCLUDED	5,749.92
05-31	5151060003	Do	04/29/85	M-7129 PDS DISCOUNT INCLUDED	4,116.42
05-31	5151060004	Do	04/29/85	Do	6,272.64
05-31	5154300002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	Do	3,625.63
05-31	5154300006	Do	05/01/85-05/31/85	Do	1,410.06
05-31	5154300009	Do	05/01/85-05/31/85	Do	5,514.04
05-31	5154300012	Do	05/01/85-05/31/85	Do	1.70
05-31	5154300013	Do	05/01/85-05/31/85	Do	105.38
05-31	5154300021	Do	05/01/85-05/31/85	Do	1,408.44
05-31	5154300022	Do	05/01/85-05/31/85	Do	3,121.21
05-31	5154300029	Do	05/01/85-05/31/85	Do	403.92
05-31	5154300030	Do	05/01/85-05/31/85	Do	1,328.41
05-31	5154300032	Do	05/01/85-05/31/85	Do	2,400.28
05-31	5154300033	Do	05/01/85-05/31/85	Do	2,473.51
05-31	5154300034	Do	05/01/85-05/31/85	Do	658.11
05-31	5154300035	Do	05/01/85-05/31/85	Do	618.10
05-31	5154300033	Do	05/01/85-05/31/85	Do	3,391.60
05-31	5154300043	Do	05/01/85-05/31/85	Do	4,056.66
05-31	5154300005	Do	05/01/85-05/31/85	Do	396.89
05-31	5154300007	Do	05/01/85-05/31/85	Do	854.40
05-31	5154300008	Do	05/01/85-05/31/85	Do	2,219.73
05-31	5154300010	Do	05/01/85-05/31/85	Do	464.57
05-31	5154300011	Do	05/01/85-05/31/85	Do	2,346.87
05-31	5154300014	Do	05/01/85-05/31/85	Do	3,672.70
05-31	5154300015	Do	05/01/85-05/31/85	Do	6.42
05-31	5154300016	Do	05/01/85-05/31/85	Do	833.22
05-31	5154300017	Do	05/01/85-05/31/85	Do	880.08
05-31	5154300018	Do	05/01/85-05/31/85	Do	1,827.94
05-31	5154300019	Do	05/01/85-05/31/85	Do	3,458.51
05-31	5154300020	Do	05/01/85-05/31/85	Do	49.53
05-31	5154300023	Do	05/01/85-05/31/85	Do	186.60
05-31	5154300024	Do	05/01/85-05/31/85	Do	1,361.40
05-31	5154300025	Do	05/01/85-05/31/85	Do	5,224.16
05-31	5154300026	Do	05/01/85-05/31/85	Do	3,365.24
05-31	5154300027	Do	05/01/85-05/31/85	Do	3,790.27
05-31	5154300028	Do	05/01/85-05/31/85	Do	2,230.12
05-31	5154300031	Do	05/01/85-05/31/85	Do	949.03
05-31	5154300036	Do	05/01/85-05/31/85	Do	1,417.11
05-31	5154300037	Do	05/01/85-05/31/85	Do	381.20
05-31	5154300038	Do	05/01/85-05/31/85	Do	3,651.43
05-31	5154300041	Do	05/01/85-05/31/85	Do	1,135.04
05-31	5154410003	Do	05/01/85-05/31/85	Do	195.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-31	5154420001	Do	05/01/85-05/31/85	REISSUED CHECK	322.98	
05-31	5154420002	Do	05/01/85-05/31/85	MEDICAL EXAMINATION	1841.70	
05-31	5154420003	Do	05/01/85-05/31/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-69, DATED 4-26-85 (TRAVELER: ANTHONY JACKUBOSKY)	560.41	
05-31	5154420004	Do	05/01/85-05/31/85	REISSUED CHECK	5.27	
05-31	5154420005	Do	05/01/85-05/31/85	REISSUED CHECK	3,083.46	
05-31	5154420006	Do	05/01/85-05/31/85	REISSUED CHECK	2,520.28	
05-31	5154420007	Do	05/01/85-05/31/85	REISSUED CHECK	392.41	
06-04	5182990001	MARY ANN SENJEM	06/04/85	REISSUED CHECK	1,471.70	
06-04	5182990002	CAPITOL HILL HOSPITAL	05/15/85	REISSUED CHECK	35.00	
06-05	5150090001	EASTERN AIR LINES, INC.	05/02/85-05/04/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-69, DATED 4-26-85 (TRAVELER: ANTHONY JACKUBOSKY)	214.00	
06-05	5150770002	PHILIP M CRANE	04/15/85	REISSUED CHECK	342.00	
06-05	5150770001	Do	05/03/85-05/06/85	REISSUED CHECK	684.00	
06-05	5154250001	AMOCO OIL COMPANY	01/08/85-01/25/85	REISSUED CHECK	57.40	
06-05	5155830002	ACME PACKAGING	04/08/85	M-7097 PDS	142.51	
06-05	5155830004	CAPITOL RADIO WHOLESALERS	05/21/85	M-7146 CLERK OFC. DISCOUNT INCLUDED	192.08	
06-05	5155830003	INTERNATIONAL PAPER CO	04/29/85	M-7130 PDS DISCOUNT INCLUDED	4,690.22	
06-05	5155830001	PRESS ASSOCIATION INC	03/15/85	M-7080 CLERK OFC	411.55	
06-05	5155840001	ITT DIALCOM	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	261,422.17	
06-05	5182990002	DEL SMITH	06/05/85	REISSUED CHECK	2,757.73	
06-05	5149130001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	156.33	
06-06	5149750001	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS SW ACC #0013-19672-18	864.00	
06-06	5149750004	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MER MAR & FISHERIES & ENERGY & COMMERCE COMM ACC #0000-00763-80	1,215.50	
06-06	5149750002	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL 2ND & D STS, SW ACC #0013-19672-18	864.00	
06-06	5149750003	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB ACC #0000-00763-80..	1,177.00	
06-06	5149750005	Do	05/02/85-05/05/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS SW ACC #0013-19672-18	111.52	
06-06	5149750006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 25,830 @ .50	12,915.00	
06-06	5149750007	Do	04/01/85-04/30/85	C&P DIRECTORY ASSISTANCE CHARGES 39,919 @ .24, 22 OPERATOR PLACED CALLS @ .48	9,591.12	
06-06	5182990003	ANN P FLEMING	06/06/85	REISSUED CHECK	857.89	
06-06	5182990004	ROSEMARY MILLER	06/06/85	REISSUED CHECK	1,039.25	
06-06	5182990006	DAVID P REIMMUND	06/06/85	REISSUED CHECK	1,508.98	
06-07	5154010004	BENCHMARK SYSTEMS	01/03/85-04/30/85	REISSUED CHECK	51,210.18	
06-07	5154010011	BURROUGHS CORPORATION	02/11/85-04/11/85	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS	14,407.00	
06-07	5154010018	BUSINESS EQUIPMENT CENTER, LTD.	02/28/85	FOR THE PURCHASE OF COMPUTER SYSTEMS WITH ACCESSORIES, HOOD AND ENCHANCEMENT FILTER	272.09	
06-07	5154010011	IBM CORPORATION	12/01/84-02/28/85	FOR THE MONTHLY RENTAL OF ONE DICTOR	29,691.37	
06-07	5154010025	WANG LABORATORIES, INC	02/12/85-04/01/85	FOR THE PURCHASE OF ONE MISCELLANEOUS COMPUTER EQUIPMENT	2,210.00	
06-07	5154010026	Do	02/12/85-04/01/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	26,350.00	
06-07	5154010019	Do	02/12/85-04/01/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	10,910.00	
06-07	5154010017	Do	02/12/85-04/01/85	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS AND PHOTOCOPIERS	20,884.37	
06-07	5156040001	3M - UFF0370	02/07/85-03/27/85	FOR THE PURCHASE OF FACSIMILE TRANSCIVERS AND PHOTOCOPIERS	402.00	
06-07	5156040001	AB DICK COMPANY	02/05/85	FOR THE PURCHASE OF ONE CONVERSION UNIT		

06-07	5156040017	ATEX INC.	FOR THE PURCHASE OF ONE ATEX 8032 SYSTEM	11/14/83	45,440.00
06-07	5156040016	Do	REIMB FOR TRADE-IN NOT TAKEN	12/16/83	63,600.00
06-07	5156040002	CALSO COMMUNICATIONS INC.	FOR THE PURCHASE OF TWO ANSWERING SYSTEMS	12/14/84-02/05/85	326.72
06-07	5156040009	CPT CORPORATION	FOR THE PURCHASE OF ONE WORD PROCESSOR AND PRINTER	02/15/85	7,360.00
06-07	5156040011	DICTAPHONE CORPORATION	FOR THE PURCHASE OF TWO TRANSCRIBERS AND TWO DICTATORS	02/22/85-04/01/85	2,074.49
06-07	5156040018	DIGITAL EQUIPMENT CORPORATION	FOR THE PURCHASE OF ONE COMPUTER SYSTEM	12/23/83-07/18/85	6,475.40
06-07	5156040021	IBM CORPORATION	FOR THE PURCHASE OF ONE TYPEWRITER	03/05/84	1,560.00
06-07	5156040010	LANIER BUSINESS PRODUCTS, INC.	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSCRIBERS	03/13/85	1,668.48
06-07	5156040012	MICRO RESEARCH, INC.	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	01/23/85-04/01/85	78,055.00
06-07	5156040003	PITNEY BOWES	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	01/24/85	3,093.00
06-07	5156040004	STYRON, INC.	FOR THE PURCHASE OF EIGHT MODEMS	03/22/85	2,603.00
06-07	5156040005	TELEX COMPUTER PRODUCTS	FOR THE PURCHASE OF SOFTWARE	12/22/83	500.00
06-07	5156040013	TERMINAL DATA CORPORATION	FOR THE PURCHASE OF ONE HOOD	01/24/85	354.00
06-07	5156040019	TRW CORPORATION	FOR THE SERVICE ON HOUSE OWNED EQUIPMENT	02/04/85	155.50
06-07	5156040006	Do	FOR THE PURCHASE OF TELESCOPE AND PHOTOCOPIERS WITH ACCESSORIES	12/11/84-04/30/85	3,864.82
06-07	5156040008	Do	FOR THE PURCHASE OF TELESCOPE AND PHOTOCOPIERS WITH ACCESSORIES	12/11/84-04/30/85	5,326.80
06-07	5156040007	Do	FOR THE PURCHASE OF TELESCOPE AND PHOTOCOPIERS WITH ACCESSORIES	12/11/84-04/30/85	8,013.36
06-07	5156040020	Do	FOR THE PURCHASE OF TELESCOPE AND PHOTOCOPIERS WITH ACCESSORIES	12/11/84-04/30/85	2,857.68
06-07	5156090001	DIGITAL EQUIPMENT CORPORATION	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	10/01/84-04/30/85	85,927.18
06-07	5156140001	POSTMASTER	POSTAGE STAMPS	01/03/85-04/30/85	615.60
06-07	5156150001	Do	CHARGES FOR ONE MONTH OF C&P SERVICE	03/06/85	171.00
06-07	5156170001	C & P TELEPHONE	CHARGES FOR ONE MONTH OF AT&T SERVICE	02/28/85-03/31/85	1.34
06-07	5156170002	Do	SHIPPING OF DOCUMENTS FOR CONG SAWYER	02/28/85-03/31/85	174.62
06-07	5156550002	ABF FREIGHT SYSTEMS INC.	TOLL CHARGES	02/06/85	157.70
06-07	5156550001	INTERNATIONAL PAPER CO	PDS	04/23/85	2,903.47
06-07	5156580001	C & P TELEPHONE	FDS	04/01/85-04/30/85	7.76
06-07	5158020001	INTERNATIONAL PAPER CO	PDS	04/23/85	1,005.05
06-07	5158020002	Do	PROPERTY SUPPLY	04/29/85	3,925.84
06-07	5158020003	WOOD AND WOOD PRODUCTS	RECORDING STUDIO	06/03/85	3,461.83
06-07	5158020005	3M VRY0297	REISSUED CHECK	04/30/85	10.00
06-07	5182990011	NELSON E. COLES	REISSUED CHECK	06/07/85	9,793.80
06-07	5182990010	LYLE W. HAYNES	REISSUED CHECK	06/07/85	660.00
06-07	5182990009	NICHOLAS R. MESSE	REISSUED CHECK	06/07/85	947.36
06-07	5182990012	MARIA VIRGINIA OCASIO	REISSUED CHECK	06/07/85	759.90
06-07	5182990007	ROBERT T. WALCKER	REISSUED CHECK	06/07/85	988.97
06-07	5182990008	RALPH R. WELCH	REISSUED CHECK	06/07/85	1,324.09
06-10	5182990014	JOHNSON STODDARD MCKELVY	REISSUED CHECK	06/07/85	1,515.99
06-10	5182990013	HERESA THOMSON	REISSUED CHECK	06/07/85	790.90
06-11	5156710017	C & P TELEPHONE	LONG DISTANCE SERVICE	06/10/85	1,657.20
06-11	5156710012	DIABLO SYSTEMS, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/05/85-03/31/85	57.90
06-11	5156710014	DIGITAL EQUIPMENT CORPORATION	FOR THE INSTALLATION OF LEASED EQUIPMENT	03/19/85-04/09/85	4,135.14
06-11	5156710013	GMI PHOTOGRAPHIC INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/23/84	900.00
06-11	5156710011	HEWLETT/PACKARD	FOR SERVICE ON HOUSE OWNED EQUIPMENT	11/29/84	100.00
06-11	5156710010	MID-ATLANTIC INDUSTRIES, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	10/25/84	697.00
06-11	5156710009	NUCOMP SYSTEMS, INC.	TRAINING FOR FEATURES AND FUNCTIONS OF THE IBM BANKING SYSTEM	08/28/84	44.00
06-11	5156710016	OFFICE AUTOMATION, INC.	FOR THE PURCHASE OF 22 MODEMS, 8 BOARDS, 11 MONITORS, 2 FORMS TRACTOR, 1 ENVELOPE FEEDER AND 2 PRINTERS	04/22/85-04/23/85	1,000.00
06-11	5156710001	PROFESSIONAL PRODUCTS, INC.	FOR THE PURCHASE OF 1 VIDEO CASSETTE RECORDER	01/04/85-03/06/85	22,548.00
06-11	5156710002	SAVIN CORPORATION	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES	12/10/84	490.00
06-11	5156710003	Do	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES	03/04/85-03/13/85	4,619.60
06-11	5156710004	Do	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES	03/04/85-03/13/85	4,856.60
06-11	5156710005	SHARP ELECTRONICS CORP.	FOR THE PURCHASE OF 16 CALCULATORS	03/04/85-03/13/85	3,221.60
06-11	5156710006	TERMINAL DATA CORPORATION	FOR THE MONTHLY RENTAL OF ACUSTICAL HOODS	01/07/85-03/22/85	2,291.20
06-11	5156710013	TISOFT, INC.	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	02/01/85-04/30/85	14,847.71
06-11	5156710007	XEROX CORPORATION	FOR REINSTALLATION OF LEASED EQUIPMENT	02/11/85-02/25/85	82,614.70
06-11	5156710008	Do	FOR REINSTALLATION OF LEASED EQUIPMENT	04/04/84	123.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5156710015	Do	10/01/84-12/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANCEIVERS	50,949.97	
06-11	5157050001	DALE MUSIC CO	04/19/85	M-7115 PAGE SCHOOL	50.00	
06-11	5157050002	WASHINGTON METRO AREA TRANSIT AUTHORITY	09/07/85	M-7137 PAGE SCHOOL	560.00	
06-11	5157060002	B & B RECORDS CENTER, INC	05/22/85	30 ROLLS AHU W/PROCESSING	350.00	
06-11	5157060003	UNITED PRESS INTERNATIONAL	05/15/85	NEWS SERVICE	376.79	
06-11	5157060001	WEST PUBLISHING COMPANY	05/15/85	USCA 118-3-01-E 3BK5	52.50	
06-11	5157070001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE SERVICE	20.38	
06-11	5157070002	Do	03/01/85-03/31/85	LONG DISTANCE SERVICE	1,118.47	
06-11	5157070003	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE	26.43	
06-11	5157070004	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE	992.98	
06-11	5157070005	MULTICOM	03/14/85-04/13/85	BELLBOY SERVICE	31.00	
06-11	5157070006	Do	04/14/85-05/13/85	TELEGRAPH SERVICE	154.10	
06-11	5157070007	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPH SERVICE	323.90	
06-11	5157070008	Do	04/01/85-04/30/85	POSTAGE FOR THE HOUSE PAGE SCHOOL	22.00	
06-11	5157080001	UNITMASTER	03/15/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-70, DATED 5-1-85 (TRAVELER LARRY TETER)	1,572.00	
06-11	5157090001	ADDS	05/05/85-05/06/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,572.00	
06-11	5157100010	BENCHMARK SYSTEMS	06/01/85-08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	35,254.52	
06-11	5157100011	CHESHIRE/A XEROX CO	02/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00	
06-11	5157100012	DICTAPHONE CORPORATION	05/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	505.00	
06-11	5157100009	GENCOM CORPORATION	04/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,296.00	
06-11	5157100005	IBM CORPORATION	05/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	390.00	
06-11	5157100002	Do	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00	
06-11	5157100006	Do	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,806.77	
06-11	5157100008	INTELLIGENT SOLUTIONS	05/12/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	274.00	
06-11	5157100003	MICRO RESEARCH, INC	04/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,701.00	
06-11	5157100007	Do	04/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	81,567.08	
06-11	5157100015	MOTOROLA, INC	09/11/84	FOR THE PURCHASE OF 163 PAGES	2,419.00	
06-11	5157100013	PUBLIC PRINTER	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,047.75	
06-11	5157100014	SORBUS, INC	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
06-11	5157100009	THE WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,460.00	
06-11	5157100004	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	142.10	
06-11	5157100004	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE SERVICE	31.02	
06-11	5157110001	Do	04/05/85-04/19/85	LONG DISTANCE SERVICE	53.00	
06-11	5157110002	JAMES T MOLLOY	05/23/85	HOTEL ACCOMMODATIONS - ONE NIGHT TO PARTICIPATE IN NATIONAL LEGISLATIVE SERVICES CONFERENCE OFCL BUSS	8,060.99	
06-11	5159060001	COMPUTER DEVICES, INC	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	125.58	
06-11	5159070001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE SERVICE (MARCH)	112.97	
06-11	5159070002	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE (APRIL)	45.72	
06-11	5159160001	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE C&P	415.76	
06-11	5159160002	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE AT&T	162.00	
06-11	5159400002	ALMA SULLIVAN	05/30/85-06/01/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN MASON CITY, IA 099-85-74	74.60	
06-11	5159400003	ROBERT B THOMAS	05/30/85-06/01/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN WESTMINSTER, MD 099-85-73	18,375.00	
06-11	5159420001	WEST PUBLISHING CO	06/13/85-05/13/85	U.S. CODE ANNOTATED, TITLE 18, 350 SETS AT \$52.50 A SET	5,425.00	
06-11	5159470001	CAPITOL HILL HOSPITAL	06/05/85	155 PHYSICAL EXAMINATIONS AT \$35.00 EACH		

06-11	5159470002	EASTERN AIR LINES, INC	05/09/85-05/10/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-71 (TRAVELER TOM LADD)	278.00
06-11	5161060015	C & P OF MARYLAND	04/07/85-05/06/85	MONTHLY CHARGE FOR 202-863-1480	38.97
06-11	5161060019	C & P TELEPHONE	03/31/85	LOCAL TOLL CHARGES	5.84
06-11	5161060010	Do	03/31/85	LONG DISTANCE CHARGES	536.65
06-11	5161060001	Do	04/01/85-04/30/85	AT&T TOLL CHARGES	1,048.49
06-11	5161060002	Do	04/01/85-04/30/85	AT&T TOLL CHARGES	5.93
06-11	5161060003	Do	04/01/85-04/30/85	AT&T TOLL CHARGES	69.96
06-11	5161060011	Do	04/30/85	LOCAL TOLL CHARGES	6.30
06-11	5161060012	Do	04/30/85	LONG DISTANCE CHARGES	454.05
06-11	5161060006	GREYHOUND CHARTER SERVICE 200	04/22/85	CHARTER BUS FOR LOCAL TRANSPORTATION OF MEMBERS ATTENDING ROSENTHAL LIBRARY DEDICATION IN NEW YORK	245.65
06-11	5161060007	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85	CAPITOL CATERING SERVICE (REFRESHMENTS FOR MEMBERS ATTENDING ROSENTHAL LIBRARY DEDICATION IN NY)	83.60
06-11	5161060004	MULTICOM	04/14/85-05/13/85	PAGE SERVICE	16.50
06-11	5161060013	Do	04/14/85-05/13/85	BELLBOY SERVICE & EQUIPMENT CHARGE (#666-4480)	16.50
06-11	5161060014	Do	04/14/85-05/13/85	BELLBOY SERVICE & EQUIPMENT (#668-6939)	16.50
06-11	5161060008	KEVIN F. PETERSON	04/25/85-04/26/85	AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	122.00
06-11	5161060001	89TH MAW IN-FLIGHT FUND	04/22/85	IN-FLIGHT FOOD COSTS FOR MEMBERS ATTENDING DEDICATION OF ROSENTHAL LIBRARY IN NY	198.14
06-11	5162950001	NEW YORK TELEPHONE	03/10/85	REISSUED CHECK	95.97
06-11	5162950002	Do	03/10/85	REISSUED CHECK	3.83
06-11	5182990015	PATRICIA M CROSS	06/11/85	OFFICIAL LD SERVICE/LEG	1,105.39
06-12	5161140001	C & P TELEPHONE	01/01/85-01/31/85	OFFICIAL LEG LD SERVICE	693.78
06-12	5161140002	Do	01/01/85-01/31/85	OFFICIAL LEG LD SERVICE	6,042.36
06-12	5161140003	Do	01/01/85-01/31/85	OFFICIAL LEG LD SERVICE	1,439.15
06-12	5161140005	Do	02/01/85-02/28/85	OFFICIAL LEG LD SERVICE	1,158.69
06-12	5161140004	Do	03/01/85-03/31/85	OFFICIAL LEG LD SERVICE	2,179.48
06-12	5161140006	PEPOO	04/15/85-05/14/85	LIGHTING SERVICE	658.99
06-12	5161140007	Do	04/15/85-05/14/85	LIGHTING SERVICE	14.32
06-12	5161180003	JOHN C ANGELL	04/19/85	OFFICIAL TRAVEL/CONT. ELECTS - AIR FARE	79.00
06-12	5161180002	C & P TELEPHONE	04/01/85-04/30/85	OFFICIAL LD SERVICE (TOT & HAC TOT CONT. ELECTS, INDIANA)	774.69
06-12	5161180004	CHARLES HOWELL	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS - AIR, PER DIEM, LD PHONE (EVILLE, IND)	359.52
06-12	5161180005	Do	04/22/85	OFFICIAL TELECOMMUNICATIONS EXP/FORM PRVT. RESIDENCE - CONT. ELECTION/8TH IND.	39.31
06-12	5161180001	WESTERN UNION TELEGRAPH CO.	05/25/85	TELECOM SERVICE	49.50
06-12	5161740006	BUSINESS PRODUCTS CENTER INC.	05/25/85	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	1.93
06-12	5182990017	MARY ANN COOK	06/12/85	REISSUED CHECK	635.97
06-13	5157040001	POSTMASTER	05/14/85	545 22c STAMPS, 111 10c STAMPS STANDING COMMITTEE ALLOTMENT CHARGED TO CONT FUND	131.00
06-13	5157120001	ROMAN BUHLER	03/25/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS AIR, LODGING, MEALS, RENTAL CAR, MISC LA-EVILLE-WDC	2,841.19
06-13	5157130003	JOHN C ANGELL	03/25/85-04/02/85	OFFICIAL TRAVEL/CONT. ELECTS RENTAL CAR	320.55
06-13	5157130001	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL LD SERVICE/CONT. ELECTION	540.56
06-13	5157130002	Do	03/01/85-03/31/85	OFF LD/CONT ELECT	223.27
06-13	5157130007	THE HERTZ CORP	02/28/85-03/01/85	OFF TRAVEL/RNTL CAR	61.64
06-13	5157130006	Do	03/25/85-04/05/85	OFFICIAL TRAVEL/RNTL CAR CONT ELECT/IND	327.38
06-13	5157130008	Do	03/28/85-03/29/85	OFF TRAVEL/RNTL CAR	45.93
06-13	5157130004	WILLIAM M. THOMAS	04/04/85-04/05/85	OFFICIAL TRAVEL/PER DIEM CONT ELECTION	50.00
06-13	5157130005	Do	04/18/85-04/19/85	OFFICIAL TRAVEL/PER DIEM CONT ELECTION	100.00
06-13	5157130009	POSTMASTER	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS GTR REIMBURSEMENT	1,254.00
06-13	5157170001	AB DICK COMPANY	05/08/85	200 2c STAMPS, 100 22c STAMPS, 20 44c STAMPS	34.80
06-13	5161460003	ATLANTIC PHOTO SUPPLY CO	07/07/85-04/30/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,832.08
06-13	5161460002	GESTETNER CORPORATION	03/26/85-04/30/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	190.32
06-13	5161460001	MARVA DATA SERVICES	01/25/85-02/22/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	147.10
06-13	5161460005	STANWOOD ELECTRONICS	01/25/85	FOR THE UPGRADE OF A T1745	180.25
06-13	5161460004	BRENDA J COBBIN	01/08/85-01/31/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	230.00
06-13	5161540003	DIANE M BOUGHARD	05/15/85	TORT CLAIM	135.29
06-13	5161540001	DIANE M BOUGHARD	02/08/85	TORT CLAIM	26.00
06-13	5161540002	NATIONAL CAR RENTAL CLAIMS & INSURANCE	04/23/85	TORT CLAIM	787.95
06-13	5161570001	AT&T INFORMATION SYSTEMS	05/01/85-06/01/85	COMPUTER SERVICES - H 154	43.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
06-13	5161580001	XEROX CREDIT CORPORATION	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #259	119.84	
06-13	5161580002	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #254	119.84	
06-13	5161580004	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR TAG #53	133.18	
06-13	5161580005	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR TAG #43	133.18	
06-13	5161580006	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR TAG #18	133.18	
06-13	5161580007	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR TAG #77	119.84	
06-13	5162100001	BENCHMARK SYSTEMS	03/21/85-04/09/85	FOR THE PURCHASE OF ELEVEN FILTERS AND THREE AUTOMATIC DIALERS	3,868.85	
06-13	5162100005	BURROUGHS CORPORATION	03/28/85-04/08/85	FOR THE PURCHASE OF TWO FACSIMILE TRANSCIVERS	4,960.00	
06-13	5162100015	GMI PHOTOGRAPHIC INC.	01/21/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00	
06-13	5162100019	INTELLIGENT SOLUTIONS	04/29/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	61,863.00	
06-13	5162100027	STANDARD TYPewriter	01/25/85	FOR THE PURCHASE OF TWO PRINTERS WITH CABLES	3,612.00	
06-13	5162100029	STANWOOD ELECTRONICS	02/28/85-04/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7,259.00	
06-13	5162100038	XEROX CORPORATION	10/01/83-12/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,218.46	
06-13	5162100039	Do	10/23/84-04/02/85	FOR THE PURCHASE OF FIVE PHOTOCOPIERS WITH ACCESSORIES AND TWO MEMORYWRITERS	37,719.96	
06-13	5162120003	TRANSCOM LINES	04/04/85	GBL S-3927772 SHIPMENT FOR DOCUMENTS FOR CONG LEVITAS	23.17	
06-13	5162120004	TRANSCOM LINES	03/14/85	GBL S-3927760 3927765 SHIPMENT OF DOCUMENTS FOR PATTERSON, MARRIOTT	568.16	
06-13	5162120001	WEAR-GUARD	09/06/85	M-7136 OFC EQUIPMENT	126.69	
06-13	5162120002	YIT-WARYLAND, INC.	05/08/85	M-7136 PDS	66.78	
06-13	5164020001	INSLAW, INC.	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONLINE SERVICES	12,945.00	
06-13	5165150001	BOOZ, ALLEN & HAMILTON, INC.	04/10/85-04/30/85	PROFESSIONAL CONSULTANT SERVICES IN CONNECTION WITH TELECOMMUNICATIONS REP-24 HOURS	1,764.72	
06-17	5165150002	C & P TELEPHONE	03/01/85-03/31/85	C&P TOLL CHARGES FOR BAC 3150	22.75	
06-17	5165150003	Do	03/01/85-03/31/85	AT&T TOLL CHARGES FOR BAC 3150	1,172.87	
06-17	5165150004	Do	04/01/85-04/30/85	C&P TOLL CHARGES FOR BAC 3150	26.43	
06-17	5165150005	Do	04/01/85-04/30/85	AT&T TOLL CHARGES FOR BAC 3150	1,183.92	
06-17	5168950001	COMMONWEALTH EDISON	03/05/85-04/02/85	REISSUED CHECK	1,163.81	
06-18	5164140001	M/A-COM ALANTHUS DATA, INC.	02/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTERS	29,311.89	
06-18	5164180005	DIGITAL EQUIPMENT CORPORATION	02/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,848.52	
06-18	5164180001	METROMEDIA PAGING SERVICES	04/24/84-09/30/84	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM CLERK'S CAR (#77)	255.00	
06-18	5164180003	MOORE BUSINESS FORMS	05/30/85	CHECKS	559.54	
06-18	5164180004	MULTICOM INCORPORATION	05/14/85	4 DC HARRIS TONE PG, 5 DC BELLBOY SVC, 1- DC HARRIS TONE, DC ADDTL ADDRESS, DC TO A/A, VA ADDR TONE PG	87.18	
06-18	5164180002	THE WALL STREET JOURNAL	08/05/85-08/04/86	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	2,889.00	
06-18	5165020001	DIGITAL EQUIPMENT CORPORATION	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,868.60	
06-18	5165020002	ANDREW W SHINAYER	05/28/85-06/01/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-72, DATED 5-7-85	497.14	
06-18	5165060002	FULLER & D'ALBERT, INC.	04/16/85-05/17/85	MISC PHOTO SUPPLIES	181.00	
06-18	5165060003	KEITH JEWELL	05/17/85	OUT OF POCKET EXPENSE FROM DOMINION ELECTRIC SUPPLY CO	9.20	
06-18	5165060004	MULTICOM INCORPORATION	03/14/85-05/13/85	BELLBOY SERVICE 210651-R1	70.16	
06-18	5165060005	Do	04/03/85-04/10/85	LAB COAT SERVICES	33.32	
06-18	5165060006	Do	04/17/85-04/24/85	LAB COAT SERVICES	31.20	
06-18	5168010004	AMERICAN BANK STATIONERY	03/06/85-05/08/85	CHECK ORDERS FOR MEMBERS	2,698.83	
06-18	5168010001	IBM CORPORATION	05/01/85-05/31/85	INVOICE FOR MAINTENANCE SERVICE	1,377.50	
06-18	5168010002	Do	05/01/85-05/31/85	INVOICE FOR LEASE/RENTAL	1,617.00	
06-18	5168010003	Do	05/01/85-05/31/85	INVOICE FOR LEASE/RENTAL	799.00	

06-18	5168500004	AB DICK COMPANY	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/14/85-05/02/85	263.67
06-18	5168500008	BUSINESS EQUIPMENT CENTER LTD.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/21/85-05/03/85	90.00
06-18	5168500007	BUSINESS MACHINES OF AMERICA	FOR SERVICE ON HOUSE OWNED EQUIPMENT	01/30/85	88.50
06-18	5168500001	COMSEL CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/17/84	150.00
06-18	5168500005	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/02/85-05/28/85	1,500.00
06-18	5168500002	DICTAPHONE CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	06/25/84-08/10/84	124.44
06-18	5168500020	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	11/29/84-05/14/85	531.12
06-18	5168500013	FULLER & D'ALBERT, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	02/25/85	1,838.54
06-18	5168500006	INTERNATIONAL AUTOPEN CO.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/21/85	35.00
06-18	5168500016	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	09/28/85	35.00
06-18	5168500003	LANIER BUSINESS PRODUCTS, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	07/17/84	52.00
06-18	5168500019	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	01/31/85-05/10/85	442.13
06-18	5168500018	LEON OFFICE MACHINES CO. INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/15/85-03/26/85	35.00
06-18	5168500022	MID-ATLANTIC INDUSTRIES, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	02/12/85-03/05/85	99.66
06-18	5168500011	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/15/85-04/22/85	171.99
06-18	5168500010	MODERN DUPLICATOR CO INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/04/85-05/03/85	185.00
06-18	5168500009	MONROE	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/16/85	78.00
06-18	5168500017	PAKO CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/29/85	76.63
06-18	5168500023	PROFESSIONAL BUSINESS SYSTEMS, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	12/04/84-04/30/85	423.65
06-18	5168500024	SHARP ELECTRONICS CORP.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/01/85-03/22/85	151.50
06-18	5168500012	STANDARD DICTATION SYSTEMS	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/20/85	50.75
06-18	5168500025	STANWOOD ELECTRONICS	FOR SERVICE ON HOUSE OWNED EQUIPMENT	10/10/84-05/24/85	925.90
06-18	5168500021	SUPERIOR SAW SERVICE, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/07/85	38.00
06-18	5168500021	TISOTT, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/29/85	1,963.75
06-18	5168500015	YIT-MARYLAND, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/09/85	446.07
06-18	5168500014	YIT-ARMANDO, INC.	OFFICIAL LINE 918/423-7710 - ACCT NO: 0016-81006-34	06/04/85-07/03/85	78.37
06-18	5168500003	AT&T INFORMATION SYSTEMS	OFFICE SUPPLIES	05/22/85	57.75
06-18	5168520004	BILL THOMPSON TYPEWRITER SERVICE INC	4 REAMS COPY PAPER (8 1/2 X 11 20#)	05/31/85	22.00
06-18	5168520005	Do	FIS LINE #745-7130 - CUSTOMER #739088	04/30/85	52.95
06-18	5168520002	GENERAL SERVICES ADMINISTRATION	OFFICIAL LINE - 918/423-7710	05/29/85	118.51
06-18	5168520001	SOUTHWESTERN BELL	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	10/01/84-05/31/85	80,917.12
06-19	5165780001	ANDERSON JACOBSON, INC.	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMISSIONS	12/01/84-05/31/85	20,031.21
06-19	5165790001	PITNEY BOWES	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	02/01/85-05/31/85	14,070.00
06-19	5168080001	GENCOM CORPORATION	M-7145 - PAGE SCHOOL	05/17/85	335.00
06-19	5168100002	OFFICE OF SUMMER ACADEMIC PROGRAMS	M-7112 - PAGE SCHOOL	04/16/85	178.00
06-19	5168100001	WEBB TOURS, INC.	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCPE CLAIMANTS	04/01/84-06/30/84	197,182.00
06-19	5168150001	U.S. TREASURY	FOR THE MONTHLY RENTAL OF ONE COUPLER	06/27/84-09/30/84	112.80
06-19	5168530001	ANDERSON JACOBSON, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/02/85	64.00
06-19	5168530002	ANDERSON-KNIGHT	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/18/85	197.70
06-19	5168530004	GESTETNER CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	02/12/85-03/22/85	420.00
06-19	5168530006	INTERNATIONAL AUTOPEN CO.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/07/85	85.00
06-19	5168530003	NATCO, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/29/85	199.40
06-19	5168530007	PAKO CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/04/85-05/21/85	265.45
06-19	5168530005	RAPIDPRINT, INC.	REISSUED CHECK	11/17/84-12/15/84	176.43
06-19	5170950001	MOBIL OIL CREDIT CORP	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	07/01/85-09/30/85	4,634.10
06-20	5168130013	BURROUGHS CORPORATION	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	06/01/85-06/30/85	130.00
06-20	5168130009	CHESHIRE/A XEROX CO.	FOR THE MONTHLY RENTAL OF COMPUTERS	03/01/85-05/31/85	6,468.00
06-20	5168130012	DATA TERMINALS & COMMUNICATIONS	FOR THE MONTHLY MAINTENANCE OF FLATOP	10/01/84-06/30/85	217.50
06-20	5168130002	IBM CORPORATION	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	05/01/85-05/31/85	216.00
06-20	5168130011	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	08/16/85	35.00
06-20	5168130008	INTERNATIONAL AUTOPEN CO.	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	04/01/85-04/30/85	2,306.00
06-20	5168130010	PUBLIC PRINTER	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	05/01/85-06/30/85	1,250.00
06-20	5168130012	SORBUS, INC.	C&P TELE SVC PER CONTRACT FOR 3/01/85 - 3/31/85 FOR COMMITTEES (3000 & 1002 BAGS) & MESSAGE UNITS.	03/01/85-03/31/85	165,244.66
06-20	5168690001	C & P TELEPHONE	AT&T TELE SVC PER CONTRACT FOR 3/01/85 - 3/31/85 FOR COMMITTEES (3000 & 1002 BAGS)	03/01/85-03/31/85	130,070.91
06-20	5168690002	Do	OFFICIAL TRAVEL - CONT. ELECTS. AIR/PER DIEM	04/14/85-04/19/85	728.00
06-20	5169010003	W. SCHWEITZER			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
06-20	5169010001	WESTERN UNION TELEGRAPH CO.	03/31/85	OFFICIAL TEL SERVICE/CONT ELECTION	169.25	
06-20	5169010002	Do	04/30/85	OFF TEL SERVICE/CONT. ELECT	14.95	
06-20	5169040001	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	551.12	
06-20	5170600001	ARROW STAR, INC.	05/06/85	M-7135 P.D.S.	739.48	
06-20	5170600002	INTERLAK, INC.	04/08/85	M-7097 P.D.S.	69.51	
06-20	5170600003	INTERNATIONAL PAPER CO.	04/29/85	M-7129 P.D.S.	2,151.21	
06-20	5170600004	Do	05/21/85	M-7144 P.D.S.	6,981.29	
06-20	5170600005	MID-EASTERN BOX MFG.	04/09/85	M-7110 P.D.S.	1,149.89	
06-21	5171200001	WEST PUBLISHING COMPANY	06/13/85	U.S. CODE ANNOTATED - INTERNAL REVENUE ACTS - 1983/84 BOUND VOLUME - 350 VOLUMES	11,725.00	
06-21	5171800004	BUSINESS EQUIPMENT CENTER, LTD.	01/09/85-04/16/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND ONE DICTATOR	999.16	
06-21	5171800005	DATA SYSTEMS MARKETING CORPORATION	11/21/84	FOR THE PURCHASE OF ONE DPL-11 BOARD WITH CABLE	831.75	
06-21	5171800006	FALCON MICROSYSTEMS, INC.	04/10/85-05/31/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEMS WITH ACCESSORIES	15,635.00	
06-21	5171800007	IBM CORPORATION	01/18/85-04/16/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	25,019.10	
06-21	5171800008	MICRO RESEARCH, INC.	02/11/85-02/28/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	202,907.00	
06-21	5171800009	TERMINAL DATA CORPORATION	04/01/85-04/30/85	FOR THE PURCHASE OF ONE WORKSTATION AND TWO HOODS	948.00	
06-21	5171800010	THE WESTERN UNION TELEGRAPH CO.	04/01/85-05/31/85	FOR THE MONTHLY RENTAL OF A TELEX MACHINE	140.50	
06-21	5171800011	WESTERN UNION DATA SERVICES	05/14/85-05/15/85	FOR THE MONTHLY RENTAL OF ONE DATA TERMINAL	124.00	
06-21	5171560001	KEITH JEWELL	05/15/85	ACCOMPANIED SPEAKER & MBRS ON OFCL TRIP TO DEDICATE C PEPPER LIBRARY/TALLAHASSEE, FL - HOTEL & MEAL	52.26	
06-21	5171560002	Do	05/15/85	ACCOMPANIED SPEAKER & MBRS ON OFCL TRIP TO DEDICATE C PEPPER LIBRARY/FL - OVERNIGHT AT RAMADA INN	42.40	
06-24	5171580001	BENCHMARK SYSTEMS	12/20/84-03/27/85	FOR THE PURCHASE OF ONE TERMINAL AND ONE AUTOMATIC DIALER	2,520.45	
06-24	5171580003	BURROUGHS CORPORATION	03/13/85-05/22/85	FOR THE PURCHASE OF FOUR FACSIMILE TRANSMISSIONS	11,344.00	
06-24	5171580011	CALSO COMMUNICATIONS	02/13/85-04/16/85	FOR THE PURCHASE OF THREE WATS EXTENDERS AND TWO ANSWERING SYSTEMS	2,119.82	
06-24	5171580016	IBM CORPORATION	02/26/85-04/11/85	FOR THE PURCHASE OF SEVEN COMPUTER SYSTEMS WITH ACCESSORIES AND TWO QUIETWRITERS WITH ACCESSORIES	15,780.00	
06-24	5171580028	OFFICE AUTOMATION, INC.	12/21/84-04/05/85	FOR PURCHASE OF 2 T.V.'S, 13 MODEMS, 2 EXPANSION BOARDS, 1 HOOD, 2 PRINTERS & 2 FORMS TRACTORS	12,160.00	
06-24	5172050003	AB DICK COMPANY	01/31/85-02/05/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	152.64	
06-24	5172050004	ATLANTIC GRAPHIC SYSTEMS	04/02/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	122.60	
06-24	5172050001	BERKEY MARKETING CO.	01/21/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.00	
06-24	5172050006	BOWERS OFFICE PRODUCTS INC.	05/01/85-05/31/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	130.00	
06-24	5172050007	CALSO COMMUNICATIONS, INC.	04/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00	
06-24	5172050008	CONSEL CORPORATION	02/15/85-03/07/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	450.00	
06-24	5172050009	ELECTRONIC MARKETING ASSOCIATES	04/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	362.67	
06-24	5172050010	INTERNATIONAL AUTOPHEN CO.	01/01/85-05/31/85	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	6,715.78	
06-24	5172050011	MARVA DATA SERVICES	04/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	66.45	
06-24	5172050012	RADIO SHACK	12/01/84-12/31/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER	50.37	
06-24	5172050013	Do	01/01/85-05/31/85	FOR THE MONTHLY RENTAL OF ONE COMPUTER	4,112.92	
06-24	5172050014	TMC, INC.	02/20/85-03/14/85	FOR THE MONTHLY RENTAL OF COMPUTERS	109.00	
06-24	5172050015	WHITAKER BROTHERS BUSINESS MACHINES, INC.	05/15/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00	
06-24	5172080001	B & B RECORDS CENTER, INC.	06/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	330.00	
06-24	5172080002	WELLS FARGO ARMORED SERVICE	06/01/85-06/30/85	30 ROLLS AHU W/PROCESSING 16 X 30M	295.90	
06-24	5172090001	C & P TELEPHONE	06/01/85-06/30/85	DEPOSIT PICKUP	140.30	
06-24	5172090002	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	LONG DISTANCE TELEPHONE SERVICE	20.87	
06-24	5172090003	Do	05/01/85-05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	20.87	

06-24	5172160004	AT&T INFORMATION SYSTEMS	04/13/85-05-05/12/85	CAPITOL POLICE AT&T BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, DC 20515 FOR EQUIPMENT	584.83
06-24	5172160002	C & P OF MARYLAND	04/11/85-05/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD ROAD SE WASHINGTON, DC 20020	23.08
06-24	5172160003	Do	04/11/85-05/12/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	344.84
06-24	5172170001	BLACK BOX CORPORATION	04/14/85-05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	33.88
06-24	5172170003	COMMART INCORPORATED	01/01/85-05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	61.20
06-24	5172170001	DEST CORPORATION	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	219.00
06-24	5172170002	Do	10/01/84-05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	1,193.63
06-24	5172170004	INFORMATION TERMINALS GROUP	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	4,837.54
06-24	5172170006	PITNEY BOWES, INC.	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	1,176.00
06-26	5176050001	C & P TELEPHONE	03/31/85-04/30/85	CHARGES FOR ONE MONTH OF C&P SERVICE	1,152.00
06-26	5176050002	Do	03/31/85-04/30/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	28.11
06-26	5176060001	CELLULAR ONE-WASHINGTON	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	407.08
06-26	5176060002	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	128.11
06-26	5176060004	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	133.08
06-26	5176060006	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	221.88
06-26	5176060003	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	202.49
06-26	5176060005	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	229.15
06-26	5176100001	AT&T INFORMATION SYSTEMS	08/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MODEMS	37.12
06-26	5176100002	Do	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF MODEMS	49.93
06-26	5176100003	Do	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF MODEMS	5,399.71
06-26	5177180001	IBM CORPORATION	12/01/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	835.25
06-26	5177180003	Do	04/01/84-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,540.25
06-26	5177180002	Do	02/11/85-03/20/85	FOR THE PURCHASE OF FOUR WORD PROCESSORS, TWO PRINTERS AND TWO SHEET FEEDERS	2,482.29
06-27	5177020001	DICTAPHONE CORPORATION	03/13/85-03/20/85	FOR THE PURCHASE OF ONE THOUGHT TANK WITH ACCESSORIES AND ONE TRANSCRIBER	927.31
06-27	5177020002	SAVIN CORPORATION	03/01/85-04/04/85	FOR THE PURCHASE OF SEVEN PHOTOCOPIERS WITH ACCESSORIES	25,502.00
06-27	5177020004	SHARP ELECTRONICS CORP	01/22/85-03/06/85	FOR THE PURCHASE OF FIVE CALCULATORS	3,658.00
06-27	5177020012	3M - UVF0057	03/25/85-05/02/85	FOR THE PURCHASE OF THREE PHOTOCOPIERS AND ONE FACSIMILE TRANSMITTER	27,975.40
06-27	5178090001	BENCHMARK SYSTEMS	02/07/85-04/24/85	FOR THE PURCHASE OF SIX POLAROID ENHANCEMENT FILTERS AND ONE COMPUTER SYSTEM WITH ACCESSORIES	716.00
06-27	5178090002	BURROUGHS CORPORATION	02/22/85-03/18/85	FOR THE PURCHASE OF TWO FACSIMILE TRANSMITTERS	12,600.37
06-27	5178090005	IBM CORPORATION	12/27/84-04/10/85	FOR THE PURCHASE OF EIGHT COMPUTER SYSTEMS WITH ACCESSORIES, ON QUIETWRITER W/ ACCESSORIES, 1 TYPEWRITER	36,393.85
06-27	5178090003	MICRO RESEARCH, INC.	02/20/85-05/31/85	FOR THE PURCHASE OF SEVEN COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	5,907.00
06-27	5178090004	TISOTT, INC.	03/28/85-04/11/85	FOR THE PURCHASE OF ONE ADD-ON KIT AND ONE MODEM	21,250.00
06-28	5178020001	BURROUGHS CORPORATION	10/01/84-05/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS	231,346.00
06-28	5178170001	EDUCATION RESEARCH & INFORMATION SVC.	03/17/85	M-7072 PAGE SCHOOL	2,221.00
06-28	5178170002	SHERILL'S BAKERY	06/04/85	M-7155 PAGE SCHOOL	36,835.35
06-28	5178640001	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC.	05/01/85-05/31/85	LAUNDRY SERVICE	12.95
06-28	5178670001	BELL & HOWELL	02/25/85	M-7067 P.D.S	80.00
06-28	5178670004	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	3,977.97
06-28	5178670002	CLEVELAND FOLDER SERVICE	06/10/85	M-7091 P.D.S.	213.81
06-28	5178670005	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	106.01
06-28	5178670003	3M VFD0297	05/02/85	M-7132 RECORDING STUDIO	192.85
06-30	5182480001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		23.00
06-30	5182480002	Do	06/01/85-06/30/85		9,793.80
06-30	5182480003	Do	06/01/85-06/30/85		1,603.31
06-30	5182480004	Do	06/01/85-06/30/85		734.79
06-30	5182480005	Do	06/01/85-06/30/85		259.39
06-30	5182480006	Do	06/01/85-06/30/85		3.31
06-30	5182480007	Do	06/01/85-06/30/85		752.65
06-30	5182480008	Do	06/01/85-06/30/85		2,532.60
06-30	5182480009	Do	06/01/85-06/30/85		1,191.50
06-30	5182480010	Do	06/01/85-06/30/85		3,951.13
06-30	5182480011	Do	06/01/85-06/30/85		893.50
06-30	5182560001	Do	06/01/85-06/30/85		4,244.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
06-30	5182560010	Do	06/01/85-06/30/85		2,264.47	
06-30	5182560011	Do	06/01/85-06/30/85		615.99	
06-30	5182560018	Do	06/01/85-06/30/85		551.62	
06-30	5182560021	Do	06/01/85-06/30/85		1,342.49	
06-30	5182560022	Do	06/01/85-06/30/85		472.49	
06-30	5182560025	Do	06/01/85-06/30/85		1,941.64	
06-30	5182560029	Do	06/01/85-06/30/85		3,046.10	
06-30	5182560029	Do	06/01/85-06/30/85		249.01	
06-30	5182560032	Do	06/01/85-06/30/85		71.24	
06-30	5182560033	Do	06/01/85-06/30/85		1,185.41	
06-30	5182560034	Do	06/01/85-06/30/85		1,159.77	
06-30	5182560035	Do	06/01/85-06/30/85		37.94	
06-30	5182560037	Do	06/01/85-06/30/85		1,712.41	
06-30	5182560037	Do	06/01/85-06/30/85		3.40	
06-30	5182560042	Do	06/01/85-06/30/85		65.02	
06-30	5182560044	Do	06/01/85-06/30/85		94.66	
06-30	5182560045	Do	06/01/85-06/30/85		4,752.20	
06-30	5182560046	Do	06/01/85-06/30/85		766.62	
06-30	5182560047	Do	06/01/85-06/30/85		1,671.80	
06-30	5182560047	Do	06/01/85-06/30/85		51.45	
06-30	5182560049	Do	06/01/85-06/30/85		171.25	
06-30	5182560012	Do	06/01/85-06/30/85		307.80	
06-30	5182560013	Do	06/01/85-06/30/85		106.78	
06-30	5182560014	Do	06/01/85-06/30/85		205.64	
06-30	5182560015	Do	06/01/85-06/30/85		68.04	
06-30	5182560016	Do	06/01/85-06/30/85		5,166.56	
06-30	5182560017	Do	06/01/85-06/30/85		1,121.83	
06-30	5182560019	Do	06/01/85-06/30/85		781.54	
06-30	5182560023	Do	06/01/85-06/30/85		1,292.33	
06-30	5182560024	Do	06/01/85-06/30/85		1,358.24	
06-30	5182560026	Do	06/01/85-06/30/85		1,154.33	
06-30	5182560028	Do	06/01/85-06/30/85		1,721.34	
06-30	5182560030	Do	06/01/85-06/30/85		95.84	
06-30	5182560031	Do	06/01/85-06/30/85		634.71	
06-30	5182560036	Do	06/01/85-06/30/85		597.99	
06-30	5182560038	Do	06/01/85-06/30/85		561.53	
06-30	5182560039	Do	06/01/85-06/30/85		43.77	
06-30	5182560040	Do	06/01/85-06/30/85			
06-30	5182630003	Do	06/01/85-06/30/85			

EXPENDITURES FOR 2ND QUARTER EXPENSES

9,098,725.92

ALLOWANCES AND EXPENSES

ADJUSTMENTS / REFUNDS

EXPENSES

04-03	5133990035	KERRY A KNOTT	04/03/85	REISSUED CHECK	(2,410.41)
04-03	5133990002	PAUL R UNGER	04/03/85	REISSUED CHECK	(2,091.82)
04-03	5176970008	AFFILIATED ENTERPRISES, INC.	02/25/85-03/06/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	(950.00)
04-03	5176970002	BROWN & WILLIAMSON TOBACCO CORP	03/11/85-03/31/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	968.74
04-04	5133990003	JONATHAN SIMON ROSS	04/04/85	REISSUED CHECK	(865.49)
04-05	5114990035	ST JOHNSBURY TRUCKING CO	02/22/85	REFUND DUE TO REIMBURSEMENT FOR SHIPPING	(47.63)
04-05	5133990004	ANNE FORBSTALL	04/05/85	REISSUED CHECK	(1,317.56)
04-09	5140990021	ESTES EXPRESS LINES	02/27/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(37.37)
04-09	5154990022	SMITH'S TRANSFER CORPORATION	03/20/85	REFUND DUE TO SHIPMENT FOR MEMBERS FURNISHINGS	(34.37)
04-09	5133990005	ROBERT MARTIN BOYD	04/10/85	REISSUED CHECK	(956.05)
04-16	5133990007	CYNTHIA P BRADLEY	04/16/85	REISSUED CHECK	(58.66)
04-24	5133990003	OFFICE OF FINANCE	04/18/85	SALE OF LEGISLATIVE TRANSCRIPT	(43.50)
04-24	5114990026	MARGARET A BRAD-FORD	01/11/85	PAYROLL REFUND	(97.09)
04-24	5114990023	FRANK C. DIMRELL	01/08/85	PAYROLL REFUND	(254.07)
04-24	5114990051	TRACY LYNN GIBSON	02/05/85	PAYROLL REFUND	(300.00)
04-24	5114990027	NANCY ELOISE LAWSON	02/01/85-03/31/85	REFUND DUE TO MONTHLY USE OF EQUIPMENT (LSO)	(898.29)
04-24	5114990039	OFFICE EQUIPMENT SERVICE	03/01/85-03/31/85	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(4,952.28)
04-24	5114990029	Do	03/01/85-04/30/85	REFUND DUE TO PAYMENT FOR EQUIPMENT FROM LSO	(3,179.15)
04-24	5114990022	Do	04/08/85	SALE OF LEGISLATIVE TRANSCRIPT	(188.44)
04-24	5114990002	Do	04/12/85	SALE OF LEGISLATIVE TRANSCRIPTS	(46.30)
04-24	5114990001	Do	04/24/85	REISSUED CHECK CREDIT	(80.30)
04-24	5149990001	MARY ELIZABETH CAVANAUGH	04/01/85-04/30/85	REIMBURSEMENT FOR SALARY	(1,248.71)
04-24	5175990027	FRANK MCCLOSKEY	02/18/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS FOR CONGRESSMAN RATCHFORD	(3,571.29)
04-26	5169990047	OFFICE EQUIPMENT SERVICE	02/18/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(40.48)
04-26	5169990001	OFFICE OF FINANCE	04/25/85	SALE OF LEGISLATIVE TRANSCRIPT	(34.20)
04-29	5119990005	PATRICIA MARGARET DALTON	05/31/84	NON-ENTITLEMENT CREDIT	(97.61)
04-29	5119990006	Do	07/31/84	REFUND DUE TO OVERPAYMENT	(99.00)
04-30	5121990019	AMERICAN AIRLINES	03/22/85-03/26/85	PAYROLL REFUND	(135.37)
04-30	5134990017	RODNEY RANDOLPH	12/07/84	REFUND DUE TO SHIPMENT OF DESK AND CHAIR	(50.26)
04-30	5134990016	ABF FREIGHT SYSTEMS INC.	03/28/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(45.53)
04-30	5134990009	NEELY TRUCK LINE INC.	03/14/85	REFUND DUE TO SHIPMENT OF MEMBERS DESK AND CHAIR	(118.79)
04-30	5171990030	ABF FREIGHT SYSTEMS INC.	03/28/85	REFUND DUE TO AN INCORRECT PAYEE	(100.00)
05-03	5134990020	J FRANCIS TOOMEY	04/10/85-04/12/85	REFUND DUE TO INCORRECT PAYEE NEW CHECK ISSUED	(266.50)
05-06	5134990003	RICHARD T SCHULZE	04/05/85-04/12/85	REFUND DUE TO OVERPAYMENT	(23.25)
05-07	5154990036	PHOTOGRAPHY BOOK CLUB	12/13/84	REISSUED CHECK CREDIT	(1,170.42)
05-07	5176970004	BRENDA HORTON	04/30/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	20.40
05-07	5176970009	INDIANA BELL TELEPHONE COMPANY	01/01/85-12/31/85	REISSUED CHECK CREDIT	(1,150.38)
05-08	5176970003	KAREN GOODWIN	04/30/85	REISSUED CHECK CREDIT	(919.73)
05-08	5176970006	LOUISE M PAGLEN	04/30/85	REISSUED CHECK CREDIT	(680.05)
05-08	5176970005	VICKIE M WILLIS	04/30/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(25.80)
05-13	5133980001	OFFICE OF FINANCE	05/02/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(76.80)
05-13	5133980002	Do	05/10/85	REISSUED CHECK	(102.00)
05-13	5207990001	MARY A BAIN	10/01/84-10/17/84	REFUND DUE TO A REFUND ON PHOTOGRAPHS TO APPLY TO DOORKEEPERS ACCOUNT	(919.75)
05-14	5176970003	OFFICE OF THE DOORKEEPER	04/01/85-04/30/85	REFUND DUE TO SHIPMENT CHARGES	(68.09)
05-14	5176980016	RYDER/P.T.E. NATIONWIDE, INC	03/26/85	REFUND DUE TO LSO PAYMENTS TO OFFICE EQUIPMENT	(13,536.14)
05-20	5140990020	OFFICE EQUIPMENT SERVICE	01/01/85-04/30/85	SALE OF LEGISLATIVE TRANSCRIPTS	(129.70)
05-20	5140990001	OFFICE OF FINANCE	05/16/85	PAYROLL REFUND	(1,170.42)
05-23	5143990030	BRENDA HORTON	03/08/85	PAYROLL REFUND	(1,625.20)
05-23	5143990029	CHARLES R JACKSON	03/08/85	REFUND DUE TO MISSING EQUIPMENT	(213.14)
05-23	5143990001	OFFICE EQUIPMENT SERVICE	12/01/84-12/31/84	REFUND DUE TO SALE OF TRANSCRIPTS	(53.30)
05-30	5143990001	Do	05/20/84	SALE OF LEGISLATIVE TRANSCRIPTS	(151.20)
05-30	5154990001	Do	05/30/85	NON-ENTITLEMENT CREDIT	(950.00)
05-31	5154990005	AFFILIATED ENTERPRISES, INC.	04/03/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-31	5154980006	BROWN & WILLIAMSON TOBACCO CORP.	04/03/85	NON-ENTITLEMENT CREDIT	(968.74)	
05-31	5154980002	HAROLD SKUL	07/31/84	NON-ENTITLEMENT CREDIT	(176.60)	
05-31	5154980003	STATE FARM INSURANCE	02/20/85	NON-ENTITLEMENT CREDIT	(135.84)	
05-31	5154990047	RODNEY RANDOLPH	12/07/84	REFUND DUE TO ORIGINAL AND SUBSTITUTE CHECKS CASHED	(135.37)	
06-18	5207990027	OFFICE OF FINANCE	06/01/85-06/30/85	REFUND DUE TO REIMBURSEMENT TO TREASURY FOR PURCHASE OF PAGES UNIFORMS	(256.30)	
06-20	5171990028	OFFICE EQUIPMENT SERVICE	03/01/85-05/31/85	REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(4,313.14)	
06-20	5171990028	OFFICE OF THE DOORKEEPER	03/01/85	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(1,847.50)	
06-20	5175990006	OFFICE EQUIPMENT SERVICE	05/01/85-05/31/85	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(1,773.99)	
06-20	5175990034	OFFICE OF FINANCE	06/06/85	SALE OF LEGISLATIVE TRANSCRIPTS	(69.40)	
06-20	5175990035	Do	06/17/85	SALE OF LEGISLATIVE TRANSCRIPTS	(136.90)	
06-25	5176980017	C & P TELEPHONE	11/30/84	REFUND DUE TO REIMBURSEMENT FOR PERSONAL TELEPHONE CALLS	(87.11)	
06-25	5176980019	ANN P. FLEMING	06/06/85	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(857.89)	
06-25	5176990025	OFFICE EQUIPMENT SERVICE	06/20/85	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(25,414.99)	
06-27	5176990028	Do	05/01/85-06/30/85	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(6,195.00)	
06-27	5178990027	Do	06/17/85	REFUND DUE TO SURPLUS EQUIPMENT	(1,557.22)	
06-28	5182970001	OFFICE OF FINANCE	06/28/85	SALE OF LEGISLATIVE TRANSCRIPT	(95.30)	
06-28	5182980006	OFFICE OF THE DOORKEEPER	05/01/85-06/30/85	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(1,231.10)	
06-28	5182980002	RODNEY RANDOLPH	12/07/84	REFUND DUE TO ORIGINAL AND SUBSTITUTE CHECK CASHED	(135.37)	
09-07	5171990024	THE NEW YORK TIMES	07/27/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(33.20)	
10-29	5107990014	BLUE EARTH COUNTY	10/01/84-10/30/84	REISSUED CHECK CREDIT	(301.94)	
10-29	5141990005	NEW ENGLAND TELEPHONE	08/25/84-09/24/84	NON-ENTITLEMENT CREDIT	(100.65)	
10-29	5141990006	Do	08/25/84-09/24/84	NON-ENTITLEMENT CREDIT	(110.79)	
10-29	5141990007	Do	10/01/84-10/30/84	REISSUED CHECK CREDIT	(1.50)	
10-29	5176970001	KARL O. SCHELLING	10/01/84-10/31/84	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(230.00)	
11-19	5107990002	A J JANITORIAL SERVICE	12/13/84	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(23.25)	
01-23	5107990010	PHOTOGRAPHY BOOK CLUB	12/13/84	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(3,370.96)	
01-28	5133990036	Do	01/03/85-01/31/85	REIMBURSEMENT FOR SALARY	(20.40)	
01-30	5133990030	FRANK MCCLOSKEY	01/03/85-01/31/85	NON-ENTITLEMENT - CREDIT	(567.36)	
01-30	5133990002	INDIANA BELL TELEPHONE COMPANY	01/01/85-01/31/85	REISSUED CHECK CREDIT	567.36	
02-05	5133990002	GENERAL TELEPHONE OF ILLINOIS	01/01/85-01/31/85	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,130.69	
02-05	5133990001	Do	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,059.42	
02-06	5107980005	GEORGIA RUSSELL FLYNN	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,133.36	
02-06	5107990003	ROSEMARY B KINSEY	02/06/85	REISSUED CHECK	(1,391.31)	
02-06	5107990004	VIRGINIA LUNA	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	999.79	
02-06	5107990011	CATHERINE L. ST. GEORGE	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,078.62	
02-06	5107990001	BLANCHÉ FRINGLE	02/07/85	REISSUED CHECK CREDIT	1,55.00	
02-08	5154980004	ALISON C DINEEN	01/25/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	766.53	
02-12	5107990007	LORI A DEGEORGE	02/12/85	REISSUED CHECK	(1,148.59)	
02-22	5107990012	LINDA KEMP	02/22/85	REIMBURSEMENT FOR SALARY	(3,571.54)	
02-26	5107990029	FRANK MCCLOSKEY	02/01/85-02/28/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(418.30)	
02-28	5107990006	REBECCA COLEMAN	02/05/85	REFUND DUE TO AN OVERPAYMENT	(2,420.00)	
02-28	5114990063	AMP SPECIAL INC	02/07/85	REISSUED CHECK CREDIT	(1,867.37)	
03-06	5141990001	BARBARA A CLEMENTS	03/06/85			

REISSUED CHECKS.....	(1,137.37)
REISSUED CHECK CREDIT.....	1,624.64
REISSUED CHECK CREDIT.....	(1,046.77)
REISSUED CHECK CREDIT.....	(985.94)
REISSUED CHECK.....	(1,625.20)
REISSUED CHECK.....	(7.50)
REISSUED CHECK.....	(27.00)
REISSUED CHECK.....	(14.35)
REISSUED CHECK.....	(31.95)
REISSUED CHECK.....	(162.72)
REISSUED CHECK.....	(48.00)
REISSUED CHECK.....	(9.50)
REISSUED CHECK.....	(26.88)
REISSUED CHECK.....	(403.60)
REISSUED CHECK.....	(16.50)
REISSUED CHECK.....	(3.25)
REISSUED CHECK.....	(69.12)
REISSUED CHECK.....	(7.75)
REISSUED CHECK.....	4.00
REISSUED CHECK.....	(52.00)
REISSUED CHECK.....	(84.00)
REISSUED CHECK.....	(3.00)
REISSUED CHECK.....	(3.75)
REISSUED CHECK.....	(2.75)
REISSUED CHECK.....	(337.10)
REISSUED CHECK.....	(2.50)
REISSUED CHECK.....	(162.72)
REISSUED CHECK.....	(14.35)
REISSUED CHECK.....	(35.78)
REISSUED CHECK CREDIT.....	(122.78)
REISSUED CHECK CREDIT.....	(124.02)
REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS.....	(35.28)
REISSUED CHECK CREDIT.....	(21,110.75)
REFUND DUE TO CANCELLATION OF SERVICES.....	(38.00)
REISSUED CHECK.....	(598.38)
REIMBURSEMENT FOR SALARY.....	(3,593.28)
A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED.....	859.16
TO ADJUST FOR MISPLACED CD # 7713 WHICH WAS ORIGINALLY PLACED IN OVERAGE AND SHORTAGE ACCOUNT.....	18.75

(108,687.62)

8,990,038.30

TOTAL

EXPENDITURES FOR 2ND QUARTER
EXPENSES

ALLOWANCES AND EXPENSES.....

ONE ROUND TRIP PLANE TICKET FOR MAC SEENEY FROM HOUSTON, TX TO WASH, DC.....
HOTEL ROOM FOR 11 NIGHTS PLUS TAX, ETC.....
AIR FARE ROUNDTRIP BETWEEN ROCHESTER, NY AND WASHINGTON, DC.....
TAXI CHARGES FOR 11 DAYS AT ORIENTATION.....
HOTEL ACCOMMODATIONS - ONE MEAL INCLUDED ON HOTEL BILL.....
MEAL CHARGE.....

338.00
905.60
276.00
110.00
778.01
21.00

03-07	CHARLES W BUTLER.....	03/07/85
03-07	DAVID ELLIS.....	03/07/85
03-07	DIANA J RUBIN.....	03/07/85
03-07	LAVALLE F VANETTEN.....	03/07/85
03-08	CHARLES R JACKSON.....	03/08/85
03-08	MARY A BAIN.....	09/16/84-09/21/84
03-08	Do.....	09/16/84-09/21/84
03-08	Do.....	09/23/84
03-08	Do.....	09/23/84
03-08	Do.....	09/23/84-09/30/84
03-08	Do.....	09/23/84
03-08	Do.....	09/24/84
03-08	Do.....	09/24/84-09/30/84
03-08	Do.....	09/24/84-09/30/84
03-08	Do.....	09/27/84
03-08	Do.....	10/01/84
03-08	Do.....	10/01/84-10/18/84
03-08	Do.....	10/10/84
03-08	Do.....	10/15/84
03-08	Do.....	10/25/84-11/07/84
03-08	Do.....	10/25/84-11/07/84
03-08	Do.....	10/26/84
03-08	Do.....	10/27/84
03-08	Do.....	10/31/84
03-08	Do.....	11/01/84-11/06/84
03-08	Do.....	11/04/84
03-08	Do.....	11/07/84
03-08	Do.....	11/07/84
03-08	Do.....	11/07/84
03-08	Do.....	12/09/84-12/11/84
03-11	LOUISE MAUS.....	12/09/84-12/11/84
03-11	Do.....	12/09/84-12/11/84
03-12	PRESTON TRUCKING COMPANY, INC.....	01/25/85
03-12	MAYBETH CHRISTENSEN.....	03/13/85
03-19	AMERICAN EDUCATION RESEARCH ASSOCIATION.....	02/21/85
03-22	CAROLE J LANOFF.....	03/22/85
03-26	FRANK MCCLOSKEY.....	03/01/85-03/31/85
03-26	SHERI FRANCIS THOMAS.....	02/11/85
03-29	OFFICE OF FINANCE.....	03/29/85

OFFICIAL EXPENSES OF MEMBERS
EXPENSES

04-03 5087530002 EASTERN AIR LINES.....
04-03 5087530001 THE CAPITOL HILL HOTEL.....
04-03 5091570001 FRED J ECKERT.....
04-03 5091570004 Do.....
04-03 5091570002 Do.....
04-03 5091570003 Do.....

338.00
905.60
276.00
110.00
778.01
21.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	5092710001	C & P OF MARYLAND	01/01/85-01/31/85	F/TELE SERVICE AS PER CONTRACT F/PERIOD 1/1/85 THRU 1/31/85 F/WATS SYSTEM UNDER TEL 022-651-0807-044		467,668.16
04-04	5092710002	C & P TELEPHONE	01/01/85-01/31/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606		12,302.45
04-04	5092710003	Do	01/01/85-01/31/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606		2,883.33
04-04	5092710004	Do	01/01/85-01/31/85	TOLL CHARGES FOR PERIOD JANUARY 1, 1985 THRU JANUARY 31, 1985 - AT&T COMMUNICATIONS		2,253.67
04-04	5092710005	Do	01/01/85-01/31/85	TOLL CHARGES FOR PERIOD JANUARY 1, 1985 THRU JANUARY 31, 1985 - C&P TELEPHONE COMPANY		3.20
04-11	5092810006	ABERDEEN AMERICAN NEWS	02/12/85	AUTHORIZED FOR MEMBER FROM ABERDEEN TO PIERRE AND BACK TO ABERDEEN		268.80
04-17	5092910001	ROBERT K. DORNAN	11/27/84-12/05/84	CHARTERED TRAVEL TO CONFEREENCE		419.00
04-17	510590001	C & P TELEPHONE	01/01/85-01/31/85	TOLL CALLS		79.44
04-18	5101230011	VISA, FIRST VIRGINIA BANK	02/04/85	TRAVEL VIA NEW YORK FROM NEWARK TO WASHINGTON FOR MEMBER		75.00
04-18	5101230012	Do	02/08/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER		75.00
04-18	5101230013	Do	02/14/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER		75.00
04-18	5101230014	Do	02/14/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER		75.00
04-18	5101230015	Do	02/19/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER		75.00
04-18	5101230016	Do	02/22/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER		75.00
04-18	5101230017	Do	02/22/85	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER		30.00
04-18	5101230018	Do	03/03/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER		45.00
04-18	5106630001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	USE CHARGES FOR ADMINISTRATIVE EQUIPMENT		273,864.00
04-18	5106630002	Do	07/01/84-09/30/84	REIMBURSEMENT FOR PROCUREMENT OF EXPENSED ITEMS		196,381.00
04-19	5107280009	AT&T COMMUNICATIONS	01/11/85-02/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED FOR FOREIGN EXCHANGE LONG DISTANCE SERVICE		22,173.85
04-19	5107280010	Do	02/11/85-03/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED FOR FOREIGN EXCHANGE SERVICE		22,160.74
04-19	5107280011	BELL OF PA	01/14/85-02/10/85	USAGE CHARGES FOR 3 PHILADELPHIA FOREIGN EXCHANGE LINES		81.33
04-19	5107280016	Do	01/20/85-02/19/85	MONTHLY SERVICE CHARGES FOR 2 PITTSBURGH FOREIGN EXCHANGE LINES		113.20
04-19	5107280013	CINCINNATI BELL	02/13/85-03/12/85	MONTHLY SERVICE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI, OHIO		449.37
04-19	5107280010	CINCINNATI BELL TELEPHONE	01/13/85-02/12/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES		161.70
04-19	5107280019	DIAMOND STATE TELEPHONE CO.	01/13/85-02/12/85	MONTHLY SERVICE CHARGE FOR 2 CINCINNATI FOREIGN EXCHANGE LINES		6.99
04-19	5107280021	Do	01/07/85-02/07/85	MONTHLY SERVICE CHARGE FOR 2 WILMINGTON FOREIGN EXCHANGE LINES		57.66
04-19	5107280022	Do	02/07/85-03/07/85	MONTHLY SERVICE CHARGE FOR 2 WILMINGTON FOREIGN EXCHANGE LINES		6.99
04-19	5107280022	Do	02/08/85-03/07/85	USAGE CHARGES FOR 2 WILMINGTON FOREIGN EXCHANGE LINES		52.88
04-19	5107280011	ILLINOIS BELL TELEPHONE CO.	12/25/84-01/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 CHICAGO FOREIGN EXCHANGE LINES		214.66
04-19	5107280016	Do	01/26/85-02/25/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 CHICAGO FOREIGN EXCHANGE LINES		214.66
04-19	5107280007	MICHIGAN BELL TELEPHONE CO.	02/10/85-03/09/85	MONTHLY SERVICE CHARGE FOR 2 LANSING FOREIGN EXCHANGE LINES		1.25
04-19	5107280008	Do	03/10/85-04/09/85	MONTHLY SERVICE CHARGE FOR 2 LANSING FOREIGN EXCHANGE LINES		1.25
04-19	5107280001	NEW JERSEY BELL	01/26/85-02/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201-623-7866		8.84
04-19	5107280002	Do	01/26/85-02/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201-623-9282		8.84
04-19	5107280003	Do	02/26/85-03/25/85	MONTHLY SERVICE CHARGE FOR NEWARK FOREIGN EXCHANGE LINES		1.04
04-19	5107280004	NEW YORK TELEPHONE	01/26/85-02/25/85	MONTHLY SERVICE AND LOCAL USAGE CHARGES FOR 2 ALBANY FOREIGN EXCHANGE LINES		331.40
04-19	5107280005	NEW YORK TELEPHONE CO.	01/26/85-02/25/85	MONTHLY SERVICE AND LOCAL USAGE CHARGES FOR 14 NEW YORK CITY FOREIGN EXCHANGE LINES		2,570.76
04-19	5107280018	OHIO BELL	01/18/85-02/17/85	MESSAGE UNIT CHARGES ON 2 CLEVELAND FOREIGN EXCHANGE LINES		7.35
04-19	5107280017	Do	01/18/85-02/17/85	USAGE CHARGES FOR 2 CLEVELAND FOREIGN EXCHANGE LINES		14.18
04-19	5107280014	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/85-02/09/85	MONTHLY SERVICE CHARGES FOR 5 PHILADELPHIA FOREIGN EXCHANGE LINES		15.55
04-22	5102300005	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	01/28/85-02/13/85	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS		71.36
04-22	5106510001	C & P OF MARYLAND	02/01/85-02/28/85	FOR TELEPHONE SERVICES AS PER CONTRACT FOR 2-1-85/2-28-85 FOR WATS SYSTEM		451,584.35
04-22	5106510002	C & P TELEPHONE	02/01/85-02/28/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606		11,000.09

04-22	5108610003	Do	02/01/85-02/28/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,774.62
04-22	5108610004	Do	02/01/85-02/28/85	TOLL CHARGES FOR 2-185/2-28-85 AT&T COMMUNICATIONS	2,206.49
04-22	5108610005	Do	02/01/85-02/28/85	TOLL CHARGES FOR 2-185/2-28-85 C&P TELEPHONE COMPANY	270.00
04-22	5109530001	JAMES T MURPHY	12/03/84-12/06/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE MILWAUKEE/WASHINGTON FOR THE CONGRESSMAN'S DISTRICT	165.12
04-23	5107730025	DORIS G GIRARD	03/01/85-03/08/85	DIRECT TRAVEL 688 @ 24	776.00
04-25	5109530031	ST LOUIS MARIOTT HOTEL	03/29/85-03/28/85	FOUR OFFICIAL WIRE NEWS RELEASES REGARDING OFFICIAL LEGISLATION FOR THE CONGRESSMAN'S DISTRICT	1.01
05-03	5115310029	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/29/85-04/30/85	HOTEL FOR STAFF PERSON (TIMOTHY THOMPSON)	250.00
05-03	5116210008	ALLTEL SOUTH CAROLINA INC	04/01/85-04/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
05-06	5119610021	CON EDISON	01/01/85-01/01/86	BASIC MEMBERSHIP DUES	54.00
05-06	5122320017	ARTHUR A BUSH	01/22/85	ONE WAY AIRFARE FROM WASH, DC TO HARTFORD FOR MEMBER	242,670.00
05-06	5129600001	GENERAL SERVICES ADMINISTRATION	04/19/85	REIMBURSEMENT FOR PROCUREMENT OF EXPENSED ITEMS	58.00
05-16	5134010001	C & P OF MARYLAND	03/01/85-03/31/85	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)	489,861.50
05-16	5134010002	C & P TELEPHONE	03/01/85-03/31/85	PHONE SVC AS PER CONTRACT FOR PERIOD COVERING MARCH 1, 198-MARCH 31, 1985 FOR WATS SYSTEM	10,931.37
05-16	5134010003	Do	03/01/85-03/31/85	C&P EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,737.07
05-16	5134010004	Do	03/01/85-03/31/85	TOLL CHARGES FOR PERIOD MARCH 1, 1985 THRU MARCH 31, 1985 - AT&T COMMUNICATIONS	6,337.60
05-16	5134010005	Do	03/01/85-03/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	97
05-22	5134650016	KERRVILLE TELEPHONE CO	05/01/85-05/31/85	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	105.60
05-22	5134650017	Do	05/01/85-05/31/85	CONG KOLTER'S BUTLER, PA DISTRICT OFFICE	10.51
05-31	5149100003	Do	10/01/84-12/31/84	CONG PERKIN'S PIKEVILLE, KY DISTRICT OFFICE	334.97
05-31	5149100004	Do	10/01/84-12/31/84	MEMBER'S DISTRICT OFFICE SPACE	60,232.00
06-05	5150300001	CONGRESSIONAL PRINTING, INC.	04/23/85	PRINTING (LITHOGRAPHING, TYPESETTING LAYOUT, ETC.)	940.00
06-05	5150300009	DANIEL A. MICA	05/06/85	IMPRINTING OF LETTERHEAD FOR USE IN CONGRESSIONAL OFFICE	37.50
06-05	5150300008	Do	05/14/85	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.50
06-05	5151170003	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,738.55
06-05	5151170001	C & P OF MARYLAND	04/01/85-04/30/85	TOLL CHARGES FOR WATS ACCESS LINES - BAC 1606	478,903.15
06-05	5151170002	Do	04/01/85-04/30/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	6,780.65
06-05	5151170004	Do	04/01/85-04/30/85	TOLL CHARGES FOR PERIOD APRIL 1, 1985 THRU APRIL 30, 1985 - AT&T COMMUNICATIONS - BAC 1606	1,842.45
06-05	5151170005	Do	11/26/84-12/08/84	ONE ROUND TRIP FROM HOUSTON TO WASHINGTON, DC	338.00
06-05	5151730001	MAC SWEENEY	05/22/85	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO DEPARTMENT OF INTERIOR	9.00
06-18	5164810031	FLOYD D. SPENCE	05/09/84-11/13/84	FTS CHARGES FOR MEMBERS	(1,696.66)
06-20	5171750004	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS CHARGES FOR MEMBERS	136,032.31
06-20	5171750001	Do	10/01/84-10/31/84	FTS CHARGES FOR MEMBERS	142,953.07
06-20	5171750002	Do	12/01/84-12/31/84	FTS CHARGES FOR MEMBERS	140,916.56
06-20	5171750003	Do	10/01/84-12/31/84	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	93.00
06-21	5171080001	Do	01/01/85-01/31/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	31.00
06-21	5171080002	Do	01/01/85-02/28/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	31.00
06-21	5171080003	Do	03/01/85-03/31/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	31.00
06-21	5171080004	Do	04/01/85-04/30/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	29.97
06-21	5171080005	Do	09/01/84-09/30/84	MONTHLY CHARGES FOR 48 PRIVATE LINES USED FOR FOREIGN EXCHANGE LONG DISTANCE SERVICE	22,177.26
06-21	5171140011	AT&T COMMUNICATIONS	03/11/85-04/10/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	61.86
06-21	5171140012	BELL OF PA	03/19/85-04/18/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	78.59
06-21	5171140013	Do	04/19/85-05/18/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	70.12
06-21	5171140014	CINCINNATI BELL	03/14/85-04/13/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	509.14
06-21	5171140015	Do	04/14/85-05/13/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	342.80
06-21	5171140016	DIAMOND STATE TELEPHONE CO	03/07/85-04/06/85	MONTHLY SERVICE CHARGE FOR FOREIGN EXCHANGE LINES TO WILMINGTON	6.89
06-21	5171140017	ILLINOIS BELL TELEPHONE CO	02/25/85-03/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	266.20
06-21	5171140018	Do	03/25/85-04/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	283.91
06-21	5171140019	Do	04/25/85-05/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	288.29
06-21	5171140020	MICHIGAN BELL TELEPHONE CO	04/10/85-05/09/85	MONTHLY SERVICE FOR 2 FOREIGN EXCHANGE LINES TO LANSING	1.25
06-21	5171140021	Do	05/10/85-06/09/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO ALBANY	289.21
06-21	5171140022	NEW YORK TELEPHONE	02/14/85-03/13/85		

05-03	5175990025	ALLTEL SOUTH CAROLINA INC	04/01/85-04/30/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(1.01)
05-03	5175990026	Do	04/01/85-04/30/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(1.01)
05-06	5140990023	ARTHUR A BUSH	01/22/85	REFUND DUE TO INCORRECT PAYEE	(54.00)
05-06	5154990045	CON EDISON	01/01/85-01/01/86	REFUND DUE TO INCORRECT PAYMENT	(236.00)
05-14	5154990043	VIRGIN ISLANDS TELEPHONE CORPORATION	04/19/85	REFUND DUE TO WRONG ADDRESS	(38.00)
05-20	5140990008	GSA, OAD, FINANCE DIVISION	01/01/83-12/03/83	REFUND DUE TO FINAL BILLING ADJUSTMENT	(4,819.00)
05-22	5175990022	KERRVILLE TELEPHONE CO	05/01/85-05/01/86	REFUND DUE TO INCORRECT PAYMENT	(105.60)
05-22	5175990023	Do	05/01/85-05/01/86	REFUND DUE TO INCORRECT PAYMENT	(10.51)
05-31	5154990031	C & P TELEPHONE	03/01/85-03/31/85	REFUND DUE TO PHONE CALLS INADVERTENTLY PLACED	(77.34)
06-05	5175990003	CONGRESSIONAL PRINTING, INC	04/23/85	REFUND DUE TO CHECK ISSUED TO INCORRECT PAYEE	(940.00)
06-05	5175990011	DANIEL A. MICA	05/06/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(37.50)
06-18	5175990010	Do	05/14/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(3.50)
06-18	5178990024	FLOYD D. SPENCE	05/22/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(9.00)
06-20	5175990007	JACK BROOKS	06/04/85	REFUND DUE TO UNOFFICIAL PHONE CALLS	(26.36)
10-26	5178990035	GSA, OAD, FINANCE DIVISION	01/04/81-01/03/82	REFUND DUE TO OVERBILLING	(855.67)
10-26	5178990036	Do	01/04/82-01/03/83	REFUND DUE TO OVERBILLING	(378.31)
09-12	5116990016	MINNESOTA NEWSPAPER ASSOCIATION	08/08/84-08/07/85	REFUND DUE TO INCORRECT PAYEE	(8.50)
02-27	5114990061	TASK FORCE ON FOREIGN POLICY	01/01/85-12/31/86	REFUND DUE TO A REFUND OF INCORRECT PAYMENT	(600.00)
02-28	5114990062	Do	01/01/85-01/01/86	REFUND DUE TO A REFUND OF INCORRECT PAYMENT	(600.00)
03-20	5114990050	JAMES T. MCNUITY, JR	02/10/85-02/21/85	REFUND DUE TO INCORRECT PAYEE	(128.88)
03-20	5114990059	Do	02/16/85	REFUND DUE TO INCORRECT PAYEE	(12.74)
03-22	5114990058	UNITED STATES BOTANIC GARDEN	02/26/85	REFUND DUE TO INCORRECT PAYEE	(375.00)

(10,833.60)

TOTAL

3,225,008.05

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES

04-03	5086160001	FLORAL IMPRESSIONS, INC	02/01/85-02/28/85	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	362.50
04-05	5088060003	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85	COFFEE/MEETING WITH HIS EXCELLENCY TANCEDO NEVES DE ALAMEDA, PRESIDENT-ELECT, BRAZIL	222.60
04-05	5088060001	Do	02/07/85	LUNCHEON/MEETING WITH DELEGATION FROM TURKEY	465.50
04-05	5088060002	Do	02/07/85	BREAKFAST/MEETING WITH DR/ISS AZAIRY, PRESIDENT, INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT	228.00
04-05	5088060004	Do	02/07/85	COFFEE/MEETING WITH HIS EXCELLENCY DR. AHMED ESMAT ABDELMEGUID, MINISTER OF FOREIGN AFFAIRS, EGYPT	221.00
04-05	5088060010	Do	02/19/85	BREAKFAST/MEETING WITH HONORABLE GEORGE P. SHULTZ, SECRETARY OF STATE	382.00
04-05	5088060007	Do	02/20/85	TEA/MEETING WITH MEMBERS OF THE JAPANESE DIET	71.00
04-05	5088060009	Do	02/21/85	BREAKFAST/MEETING WITH HONORABLE CASPER WEINBERGER, SECRETARY OF DEFENSE	355.65
04-05	5088060006	Do	02/25/85	TEA/MEETING WITH GEN. BIN SHAKER, JORDANIAN CHIEF OF STAFF	87.00
04-05	5088060005	Do	02/27/85	BREAKFAST/MEETING WITH HON. PAUL H. NITZE, SPECIAL ADVISOR TO THE PRESIDENT	376.50
04-05	5088060008	Do	02/28/85	TEA/MEETING WITH FIELD MARSHALL MUHAMMAD ABU GHAZALA, MINISTER OF DEFENSE, EGYPT	77.00
04-08	5091040002	EUROPA PUBLICATIONS, LTD.	07/07/84	PAYMENT FOR COPY OF INTERNATIONAL WHO'S WHO, 1984-85	130.00
04-15	5098540001	STOHLMAN OLDSMOBILE, INC	03/27/85	TUNE-UP AND GENERAL MAINTENANCE FOR CLERK'S CAR, TAG #77	188.54
04-15	5099340001	GULF OIL CORPORATION	03/15/85	GASOLINE FOR PDS TRUCK	9.20
04-15	5099370001	GOLD LINE, INC	03/03/85-03/08/85	PAYMENT FOR GROUND TRANSPORTATION IN CONNECTION WITH VISIT OF DELEGATION FROM USSR SUPREME SOVIET	2,829.00
04-15	5099370002	THE MADISON	03/03/85-03/08/85	PAYMENT FOR CONTROL ROOM USED IN CONNECTION WITH VISIT OF DELEGATION FROM USSR SUPREME SOVIET	564.13
04-15	5101110001	EXXON COMPANY, USA	03/23/85	GASOLINE	24.15
04-16	5102070004	GMAC LEASING CORP	02/01/85-03/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW69859724365 - MINORITY LEADER'S CAR - #53	600.00
04-16	5102070002	Do	02/01/85-03/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW6980F9724645 - SPEAKER'S CAR - #18	600.00
04-16	5102070003	Do	02/01/85-03/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW6982F9725019 - MAJORITY LEADER'S CAR - #43	600.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
MISCELLANEOUS ITEMS—Con.						
04-16	5102070001	Do	03/01/85-03/31/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH9Y8EM823378 - CLERK'S CAR - #77	233.33	
04-24	5108620001	DISTRICT GRAPHICS	03/16/85	PAYMENT FOR PRINTING MATERIAL USED IN CONNECTION WITH VISIT OF DELEGATION FROM SOVIET UNION	430.24	
04-24	5108620002	FLORAL IMPRESSIONS, INC.	03/07/85-03/28/85	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS...	394.00	
05-03	5115000001	CAPITOL CADILLAC CO.	04/08/85	REPAIR AND REFINISH LEFT FRONT DOOR - MINORITY LEADER'S CAR TAG #53	282.18	
05-03	5119040001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 120.4 GALS @ 1.080	130.03	
05-03	5119040003	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES - 187.5 GALS @ 1.080	202.50	
05-03	5119040005	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 131.8 GALS @ 1.080	142.34	
05-03	5119040002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 187.0 GALS @ 1.115	208.51	
05-03	5119040004	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES - 174.0 GALS @ 1.115	194.01	
05-03	5119040006	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 105.0 GALS @ 1.115	117.68	
05-03	5119040007	BOTANIC GARDEN	02/01/85-02/28/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 96.0 GALS @ 1.080	103.68	
05-03	5119040008	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 87.0 GALS @ 1.115	97.01	
05-06	5122120001	STOHLMAN OLDSMOBILE, INC.	04/22/85	SERVICE, POST-TRAC RENT WHEEL FOR CLERK'S CAR, TAG #77	50.54	
05-07	5125090001	GMAC LEASING CORP.	04/01/85-04/30/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6DW985F9724365 MINORITY LEADER'S CAR - #53	300.00	
05-07	5125090002	Do	04/01/85-04/30/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH9Y8EM823378 CLERK'S CAR - #77	233.33	
05-07	5125090003	Do	04/01/85-04/30/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6DW985F9724645 SPEAKER'S CAR - #18	300.00	
05-07	5125090004	Do	04/01/85-04/30/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6DW982F9725019 MAJORITY LEADER'S CAR - #43	300.00	
05-07	5125090005	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 63.9 GALS @ 1.080	69.01	
05-07	5125290001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 186.3 GALS @ 1.080	201.20	
05-07	5125290003	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 79.1 GALS @ 1.080	85.43	
05-07	5125290005	Do	03/01/85-03/31/85	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 67.2 GALS @ 1.115, 1 QRT @ 1.10	76.03	
05-07	5125290002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 216.2 GALS @ 1.115	241.06	
05-07	5125290006	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 105.2 GALS @ 1.115	117.30	
05-07	5126020001	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 123.8 GALS AT 1.080	133.70	
05-07	5126020002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 106.9 GALS AT 1.115	119.19	
05-08	5125400006	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85	LUNCHEON/MEETING WITH MEMBERS OF DELEGATION FROM SUPREME SOVIET OF USSR	2,369.31	
05-08	5125400012	Do	03/04/85	CHARGES FOR TEA/COFFEE DURING MEETINGS OF DELEGATION OF MEMBERS OF SUPREME SOVIET OF USSR	392.00	
05-08	5125400001	Do	03/05/85	TEA/MEETING WITH MEMBERS OF TURKISH NATIONAL ASSEMBLY	85.00	
05-08	5125400011	Do	03/05/85	BREAKFAST/MEETING WITH MEMBERS OF US DELEGATION TO ARMS CONTROL NEGOTIATIONS	392.00	
05-08	5125400004	Do	03/07/85	TEA/MEETING WITH HON YITZAK MODAI, MIN OF FINANCE, ISRAEL	148.39	
05-08	5125400003	Do	03/11/85	TEA/MEETING WITH HON ALEXIS GHALANOS, SPEAKER, CYPRIOT ASSEMBLY	63.50	
05-08	5125400007	Do	03/12/85	TEA/MEETING WITH HON BERNARDO SEPULVEDA, AMOR MIN, FOREIGN AFFAIRS, MEXICO	403.70	
05-08	5125400002	Do	03/13/85	TEA/MEETING WITH HON. ERROL MAHABIR, FOREIGN MINISTER OF TRINIDAD AND TOBAGO	80.47	
05-08	5125400005	Do	03/20/85	BREAKFAST/MEETING WITH HON. TSIWU NAKAYAMA, PRESIDENT, FEDERATED STATES OF MICRONESIA	346.50	
05-08	5125400010	Do	03/20/85	COFFEE/MEETING WITH HON. ERROL MAHABIR, FOREIGN MINISTER OF TRINIDAD AND TOBAGO	240.00	
05-08	5125400008	Do	03/21/85	COFFEE/MEETING WITH HON. ERROL MAHABIR, FOREIGN MINISTER OF TRINIDAD AND TOBAGO	59.00	
05-08	5125400013	Do	03/26/85	COFFEE/MEETING WITH HON. ERROL MAHABIR, FOREIGN MINISTER OF TRINIDAD AND TOBAGO	161.00	
05-08	5125400009	Do	03/27/85	TEA/MEETING WITH HON. RONNIE MILO, DEPUTY FOREIGN MINISTER OF ISRAEL	69.00	
05-08	5126160001	CAPITOL HILL MEN'S SHOP	01/23/85	DRIVER/MESSENGER UNIFORMS	425.00	
05-10	5127150001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 35.4 GALS @ 1.080	38.23	
05-10	5127150002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 36.7 GALS @ 1.115	40.92	
05-14	5128730001	WILSON POWELL LINCOLN MERCURY, INC.	04/24/84	REPAIR OF ANTENNA HOLE IN DECK ROOF - BETHNISH DECK LID ON MAJORITY WHIP'S CAR #254	138.80	
05-16	5134120001	EXXON CORPORATION	04/22/85	GAS PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER	15.26	

05-20	5136110001	FLORAL IMPRESSIONS, INC.....	04/04/85-04/18/85	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS..	291.00
05-20	5136110002	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/21/85	TEA/MEETING WITH HON WILLIE DE CLEER, COMMISSIONER, ESTERNAL AFFAIRS, EUROPEAN COMMUNITIES.....	240.00
05-22	5136070001	GMAC LEASING CORP.....	05/01/85-05/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6W68959724385 MINORITY LEADER'S CAR - #53.....	300.00
05-22	5136070001	Do.....	05/01/85-05/31/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH691Y33M823378 CLERK'S CAR - #77.....	233.33
05-22	5136070002	Do.....	05/01/85-05/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6W68909724645 SPEAKER'S CAR - #18.....	300.00
05-22	5136070003	Do.....	05/01/85-05/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM; VIN1G6W689279725019 MAJORITY LEADER'S CAR - #43.....	300.00
05-22	5137100001	EXXON CORPORATION.....	04/16/85	OFFICIAL AUTO EXPENSE.....	3.80
06-11	5154020006	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/18/85	MEETING/RECEPTION WITH DELEGATION FROM BRITISH FOREIGN OFFICE ON ANTI-TERRORISM.....	241.00
06-11	5154020007	Do.....	04/02/85	TEA/MEETING WITH HIS EXCELLENCY TUGUT OZAL, PRIME MINISTER, TURKEY.....	320.00
06-11	5154020005	Do.....	04/03/85	COFFEE/MEETING WITH HIS EXCELLENCY BELISARIO BETANCUR, PRESIDENT OF COLOMBIA.....	172.00
06-11	5154020009	Do.....	04/03/85	TEA/MEETING WITH MR. KURT NIER, DEPUTY FOREIGN MINISTER, EAST GERMANY.....	66.50
06-11	5154020008	Do.....	04/04/85	LUNCH/MEETING WITH RT. HON. THE LORD CARRINGTON, SECRETARY GENERAL, NATO.....	990.25
06-11	5154020001	Do.....	04/11/85	COFFEE/MEETING WITH DELEGATION FROM SAUDI ARABIA.....	60.95
06-11	5154020002	Do.....	04/17/85	TEA/MEETING WITH HON. ARTHUR A. HARTMAN, U.S. AMBASSADOR TO THE SOVIET UNION.....	93.50
06-11	5154020004	Do.....	04/18/85	LUNCH/MEETING WITH COL. CHADLI BENJEDID, PRESIDENT, ALGERIA.....	383.25
06-11	5154020003	Do.....	04/24/85	TEA/MEETING WITH OLIVER R. TAMBO, PRESIDENT, AFRICAN NATIONAL CONGRESS, SOUTH AFRICA.....	63.50
06-11	5159430001	MARGARET C. SPENCE.....	05/27/85	FOR PYMT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF ROBERT F. SPENCE LATE EMPLOYEE OF HOUSE OF REPS.....	39,445.92
06-17	5165140002	FLORAL IMPRESSIONS, INC.....	05/21/85	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS..	91.50
06-17	5165140001	LOUISE R. JACKSON.....	06/05/85	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS..	50.00
06-20	5168660001	ARCHITECT OF THE CAPITOL.....	04/01/85-04/30/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 76.0 GALS @ 1.145.....	87.02
06-20	5168660002	Do.....	05/01/85-05/31/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 100.0 GALS @ 1.174.....	117.40
06-20	5169020001	Do.....	04/01/85-04/30/85	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 281.7 GALS AT 1.145, 1 QRT AT 1.10.....	323.65
06-20	5169020002	Do.....	05/01/85-05/31/85	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 229.6 GALS AT 1.174.....	269.55
06-20	5169070002	HOUSE OFFICE SUPPLY - STATIONERY.....	03/01/85-05/31/85	PAYMENT FOR PURCHASED USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.....	49.97
06-21	5171100001	ARCHITECT OF THE CAPITOL.....	04/01/85-04/30/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES - 202.1 GALS @ 1.145.....	231.40
06-21	5171100002	Do.....	05/01/85-05/31/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES - 187.4 GALS @ 1.174.....	220.01
06-24	5171400001	RHODE ISLAND AVE FOREIGN CAR PARTS, INC.....	05/29/85	TIRES AND LABOR.....	148.40
06-24	5172110001	ARCHITECT OF THE CAPITOL.....	04/01/85-04/30/85	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 64.9 GALS @ 1.145.....	74.31
06-24	5172110002	Do.....	05/01/85-05/31/85	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 84.2 GALS @ 1.174.....	98.85
06-26	5176040001	Do.....	04/01/85-04/30/85	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 146.5 GALS @ 1.145.....	167.74
06-26	5176040002	Do.....	05/01/85-05/31/85	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 159.0 GALS @ 1.174.....	186.67
06-28	5178150001	EXXON COMPANY, USA.....	04/23/85	GASOLINE.....	2.25
06-28	5178150002	Do.....	05/22/85	ONE TIRE FOR OFFICIAL CAR.....	82.50

64,329.77
64,329.77

TOTAL

EXPENDITURES FOR 2ND QUARTER
EXPENSES

ALLOWANCES AND EXPENSES.....

04-03	5086090001	ANN RILEY & ASSOCIATES.....	02/28/85	COMMITTEE ON THE BUDGET.....	442.90
04-03	5086090003	Do.....	03/05/85	COMMITTEE ON THE BUDGET.....	189.20
04-03	5086090002	Do.....	03/06/85	COMMITTEE ON THE BUDGET.....	387.00
04-03	5086090004	Do.....	03/07/85	COMMITTEE ON THE BUDGET.....	1,001.90
04-03	5086090011	COURT REPORTING SERVICES.....	02/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	72.00
04-03	5086090012	Do.....	02/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	364.50
04-03	5086090013	Do.....	02/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	526.50
04-03	5086090014	Do.....	02/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	328.50
04-03	5086090015	Do.....	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	58.50
04-03	5086090016	Do.....	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	445.50
04-03	5086090017	Do.....	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY.....	761.10

REPORTING HEARING
EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
04-03	5086090018	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	531.00	
04-03	5086090019	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	828.00	
04-03	5086090020	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	301.50	
04-03	5086090021	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	324.00	
04-03	5086090022	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	414.00	
04-03	5086090023	Do	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	252.40	
04-03	5086090024	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	108.00	
04-03	5086090025	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	265.50	
04-03	5086090026	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	715.50	
04-03	5086090027	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	288.00	
04-03	5086090005	MILLER REPORTING CO., INC.	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	778.80	
04-03	5086090006	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	68.60	
04-03	5086090007	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	867.30	
04-03	5086090008	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	807.30	
04-03	5086090009	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	380.25	
04-03	5086090010	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	1,404.20	
04-03	5086100001	Do	03/05/85	COMMITTEE ON SCIENCE & TECHNOLOGY	210.18	
04-03	5086100001	ACE FEDERAL REPORTERS INC.	06/14/84	COMMITTEE ON THE JUDICIARY	1,180.85	
04-03	5086100013	ACME REPORTING CO., INC.	12/14/84	COMMITTEE ON ENERGY & COMMERCE	348.30	
04-03	5086100006	ANN RILEY & ASSOCIATES	02/27/85	COMMITTEE ON ENERGY & COMMERCE	602.00	
04-03	5086100007	Do	02/27/85	COMMITTEE ON ENERGY & COMMERCE	412.80	
04-03	5086100024	Do	02/27/85	COMMITTEE ON ENERGY & COMMERCE	731.00	
04-03	5086100011	Do	02/28/85	COMMITTEE ON ENERGY & COMMERCE	1,183.60	
04-03	5086100011	Do	03/06/85	COMMITTEE ON ENERGY & COMMERCE	308.00	
04-03	5086100012	Do	03/06/85	COMMITTEE ON ENERGY & COMMERCE	683.70	
04-03	5086100010	Do	03/07/85	COMMITTEE ON ENERGY & COMMERCE	537.60	
04-03	5086100002	COURT REPORTING SERVICES	02/20/85	COMMITTEE ON ENERGY & COMMERCE	306.00	
04-03	5086100003	Do	02/21/85	COMMITTEE ON ENERGY & COMMERCE	346.50	
04-03	5086100004	Do	02/26/85	COMMITTEE ON ENERGY & COMMERCE	265.50	
04-03	5086100005	Do	02/27/85	COMMITTEE ON ENERGY & COMMERCE	553.75	
04-03	5086100014	Do	03/05/85	COMMITTEE ON ENERGY & COMMERCE	936.00	
04-03	5086100015	Do	03/05/85	COMMITTEE ON ENERGY & COMMERCE	432.90	
04-03	5086100016	Do	03/05/85	COMMITTEE ON ENERGY & COMMERCE	485.55	
04-03	5086100017	Do	03/05/85	COMMITTEE ON ENERGY & COMMERCE	24.50	
04-03	5086100018	Do	03/06/85	COMMITTEE ON ENERGY & COMMERCE	525.10	
04-03	5086100019	Do	03/06/85	COMMITTEE ON ENERGY & COMMERCE	561.60	
04-03	5086100020	Do	03/06/85	COMMITTEE ON ENERGY & COMMERCE	982.80	
04-03	5086100021	Do	03/06/85	COMMITTEE ON ENERGY & COMMERCE	596.70	
04-03	5086100022	Do	03/07/85	COMMITTEE ON ENERGY & COMMERCE	911.91	
04-08	5091020001	ACE FEDERAL REPORTERS INC.	05/03/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,088.10	
04-08	5091020002	MILLER REPORTING CO., INC.	03/07/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	456.30	
04-08	5091020003	Do	03/12/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	331.50	
04-11	5098110024	ACME REPORTING CO., INC.	02/20/85	COMMITTEE ON FOREIGN AFFAIRS	344.25	
04-11	5098110014	Do	02/21/85	COMMITTEE ON FOREIGN AFFAIRS	446.25	
04-11	5098110033	Do	02/21/85	COMMITTEE ON FOREIGN AFFAIRS		

04-11	5098110034	Do	02/26/85	COMMITTEE ON FOREIGN AFFAIRS	918.00
04-11	5098110025	Do	02/27/85	COMMITTEE ON GOVERNMENT OPERATIONS	497.70
04-11	5098110026	Do	02/27/85	COMMITTEE ON GOVERNMENT OPERATIONS	169.85
04-11	5098110015	Do	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	408.00
04-11	5098110018	Do	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	229.50
04-11	5098110020	Do	02/28/85	SELECT COMMITTEE ON AGING	35.55
04-11	5098110027	Do	02/28/85	COMMITTEE ON GOVERNMENT OPERATIONS	542.80
04-11	5098110030	Do	02/28/85	COMMITTEE ON GOVERNMENT OPERATIONS	343.65
04-11	5098110022	Do	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	395.50
04-11	5098110035	Do	03/05/85	COMMITTEE ON FOREIGN AFFAIRS	463.25
04-11	5098110016	Do	03/05/85	COMMITTEE ON GOVERNMENT OPERATIONS	439.55
04-11	5098110021	Do	03/06/85	COMMITTEE ON FOREIGN AFFAIRS	318.75
04-11	5098110028	Do	03/06/85	COMMITTEE ON GOVERNMENT OPERATIONS	312.00
04-11	5098110029	Do	03/06/85	COMMITTEE ON GOVERNMENT OPERATIONS	671.50
04-11	5098110017	Do	03/07/85	COMMITTEE ON FOREIGN AFFAIRS	11.80
04-11	5098110031	Do	03/07/85	COMMITTEE ON GOVERNMENT OPERATIONS	471.75
04-11	5098110032	Do	03/07/85	COMMITTEE ON GOVERNMENT OPERATIONS	162.50
04-11	5098110009	Do	02/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	363.40
04-11	5098110004	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	43.45
04-11	5098110010	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	374.10
04-11	5098110011	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	220.50
04-11	5098110012	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	318.20
04-11	5098110013	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	454.50
04-11	5098110005	Do	03/06/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	571.90
04-11	5098110006	Do	03/06/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	297.00
04-11	5098110001	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	537.50
04-11	5098110002	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	274.50
04-11	5098110003	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	387.00
04-11	5098110007	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	382.70
04-11	5098110008	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	430.00
04-11	5098110009	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	175.50
04-15	5098530001	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	397.80
04-15	5098530002	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	795.60
04-15	5098530003	Do	03/21/85	COMMITTEE ON APPROPRIATIONS	431.20
04-15	5098530004	Do	03/21/85	COMMITTEE ON APPROPRIATIONS	292.50
04-15	5098530005	Do	03/21/85	COMMITTEE ON APPROPRIATIONS	1,129.05
04-16	5098130001	Do	03/20/85	COMMITTEE ON THE BUDGET	1,126.60
04-16	5098130002	Do	03/13/85	COMMITTEE ON APPROPRIATIONS	544.05
04-16	5098130003	Do	03/19/85	COMMITTEE ON APPROPRIATIONS	257.40
04-16	5098130004	Do	03/19/85	COMMITTEE ON APPROPRIATIONS	415.35
04-16	5098130005	Do	03/19/85	COMMITTEE ON APPROPRIATIONS	239.85
04-16	5098130006	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	327.60
04-17	5102110001	Do	02/27/85	COMMITTEE ON ARMED SERVICES	253.50
04-17	5102110002	Do	02/27/85	COMMITTEE ON ARMED SERVICES	175.50
04-17	5102110003	Do	03/06/85	COMMITTEE ON ARMED SERVICES	234.00
04-17	5102110004	Do	03/06/85	COMMITTEE ON ARMED SERVICES	27.65
04-17	5102110005	Do	03/06/85	COMMITTEE ON ARMED SERVICES	308.10
04-17	5102110006	Do	03/06/85	COMMITTEE ON ARMED SERVICES	138.25
04-17	5102110007	Do	03/07/85	COMMITTEE ON ARMED SERVICES	244.90
04-17	5102110008	Do	03/07/85	COMMITTEE ON ARMED SERVICES	485.85
04-17	5102110009	Do	03/07/85	COMMITTEE ON ARMED SERVICES	273.00
04-17	5102110010	Do	03/07/85	COMMITTEE ON ARMED SERVICES	364.00
04-22	5108060001	Do	02/28/85	COMMITTEE ON ARMED SERVICES	484.25
04-22	5108060002	Do	03/06/85	COMMITTEE ON ARMED SERVICES	91.00
04-22	5108060003	Do	03/06/85	COMMITTEE ON ARMED SERVICES	325.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
04-22	5108060004	Do	03/06/85	COMMITTEE ON ARMED SERVICES	149.50	
04-22	5108060005	Do	03/06/85	COMMITTEE ON ARMED SERVICES	32.50	
04-22	5108060006	Do	03/19/85	COMMITTEE ON ARMED SERVICES	252.80	
04-22	5108060007	Do	03/19/85	COMMITTEE ON ARMED SERVICES	47.40	
04-22	5108060008	Do	03/20/85	COMMITTEE ON ARMED SERVICES	319.95	
04-22	5108060009	Do	03/21/85	COMMITTEE ON ARMED SERVICES	123.50	
04-22	5108060010	Do	03/21/85	COMMITTEE ON ARMED SERVICES	31.60	
04-22	5108060011	Do	03/21/85	COMMITTEE ON ARMED SERVICES	150.10	
04-22	5108060012	Do	04/02/85	COMMITTEE ON ARMED SERVICES	391.50	
04-22	5108060013	Do	04/03/85	COMMITTEE ON ARMED SERVICES	477.00	
04-22	5108060014	Do	04/04/85	COMMITTEE ON ARMED SERVICES	405.00	
04-22	5108120002	Do	04/02/85	COMMITTEE ON ARMED SERVICES	342.00	
04-22	5108120004	Do	04/02/85	COMMITTEE ON FOREIGN AFFAIRS	1139.00	
04-22	5108120003	Do	04/03/85	COMMITTEE ON ARMED SERVICES	315.00	
04-22	5108120005	Do	04/03/85	COMMITTEE ON FOREIGN AFFAIRS	1619.25	
04-22	5108120001	MILLER REPORTING CO. INC.	04/03/85	COMMITTEE ON APPROPRIATIONS	1,111.50	
04-24	5108030015	ACMC REPORTING CO., INC.	02/27/85	COMMITTEE ON ARMED SERVICES	99.25	
04-24	5108030016	Do	02/27/85	COMMITTEE ON ARMED SERVICES	288.35	
04-24	5108030017	Do	02/27/85	COMMITTEE ON ARMED SERVICES	194.05	
04-24	5108030018	Do	02/28/85	COMMITTEE ON ARMED SERVICES	193.55	
04-24	5108030019	Do	02/28/85	COMMITTEE ON ARMED SERVICES	331.80	
04-24	5108030020	Do	02/28/85	COMMITTEE ON ARMED SERVICES	11.85	
04-24	5108030021	Do	02/28/85	COMMITTEE ON ARMED SERVICES	19.75	
04-24	5108030022	Do	03/05/85	COMMITTEE ON VETERANS AFFAIRS	19.75	
04-24	5108030023	Do	03/05/85	COMMITTEE ON VETERANS AFFAIRS	374.65	
04-24	5108030024	Do	03/05/85	COMMITTEE ON VETERANS AFFAIRS	403.75	
04-24	5108030025	Do	03/06/85	COMMITTEE ON VETERANS AFFAIRS	71.10	
04-24	5108030026	Do	03/19/85	COMMITTEE ON FOREIGN AFFAIRS	169.00	
04-24	5108030027	Do	03/20/85	COMMITTEE ON FOREIGN AFFAIRS	327.25	
04-24	5108030028	Do	03/21/85	COMMITTEE ON FOREIGN AFFAIRS	187.00	
04-24	5108030029	Do	04/02/85	COMMITTEE ON FOREIGN AFFAIRS	191.25	
04-24	5108030030	Do	04/04/85	COMMITTEE ON FOREIGN AFFAIRS	246.50	
04-24	5108030031	ANN RILEY & ASSOCIATES	03/28/85	COMMITTEE ON WAYS AND MEANS	164.50	
04-24	5108030001	EARLY REPORTING, INC.	02/28/85	COMMITTEE ON THE JUDICIARY	29.75	
04-24	5108030002	Do	03/06/85	COMMITTEE ON THE JUDICIARY	462.00	
04-24	5108030003	Do	03/07/85	COMMITTEE ON JUDICIARY	323.40	
04-24	5108030004	Do	03/19/85	COMMITTEE ON JUDICIARY	183.20	
04-24	5108030005	Do	03/21/85	COMMITTEE ON JUDICIARY	180.60	
04-24	5108030006	Do	03/19/85	COMMITTEE ON WAYS AND MEANS	1,015.80	
04-24	5108030007	Do	03/20/85	COMMITTEE ON WAYS AND MEANS	151.90	
04-24	5108030008	Do	03/26/85	COMMITTEE ON WAYS AND MEANS	462.15	
04-24	5108030009	Do	03/27/85	COMMITTEE ON APPROPRIATIONS	1,091.50	
04-24	5108030010	Do	03/28/85	COMMITTEE ON APPROPRIATIONS	766.35	
04-24	5108030011	Do	03/28/85	COMMITTEE ON APPROPRIATIONS	590.85	
04-24	5108030012	Do	03/28/85	COMMITTEE ON APPROPRIATIONS		

04-24	5108030013	Do	03/28/85	COMMITTEE ON APPROPRIATIONS	444.60
04-24	5108030014	Do	03/28/85	COMMITTEE ON APPROPRIATIONS	608.40
04-26	ACME REPORTING CO., INC.	Do	03/14/85	COMMITTEE ON ARMED SERVICES	396.00
04-26	ANW RILEY & ASSOCIATES	Do	03/28/85	COMMITTEE ON THE BUDGET	447.20
04-26	Do	Do	04/02/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	436.50
04-26	BARON REPORTING SERVICES	Do	03/22/85	COMMITTEE ON AGRICULTURE	396.00
04-26	5112050016	Do	03/25/85	COMMITTEE ON AGRICULTURE	916.00
04-26	5112050017	Do	03/20/85	COMMITTEE ON AGRICULTURE	452.00
04-26	COURT REPORTING SERVICES	Do	03/21/85	COMMITTEE ON AGRICULTURE	844.80
04-26	5112050013	Do	03/21/85	COMMITTEE ON AGRICULTURE	806.40
04-26	5112050014	Do	03/21/85	COMMITTEE ON AGRICULTURE	805.20
04-26	5112050015	Do	03/28/85	COMMITTEE ON EDUCATION AND LABOR	444.40
04-26	LOUISE R WILLIAMS	Do	03/25/85	COMMITTEE ON APPROPRIATIONS	430.92
04-26	5112050007	Do	03/26/85	COMMITTEE ON APPROPRIATIONS	1,234.35
04-26	MILLER REPORTING CO., INC.	Do	03/26/85	COMMITTEE ON APPROPRIATIONS	859.95
04-26	5112050002	Do	03/26/85	COMMITTEE ON APPROPRIATIONS	1,333.80
04-26	5112050003	Do	03/27/85	COMMITTEE ON APPROPRIATIONS	1,099.80
04-26	5112050004	Do	03/27/85	COMMITTEE ON APPROPRIATIONS	526.50
04-26	5112050005	Do	03/27/85	COMMITTEE ON APPROPRIATIONS	1,263.60
04-26	5112050006	Do	03/27/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	211.20
05-07	5121020001	Do	02/28/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	273.60
05-07	5121020002	Do	03/05/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	378.40
05-07	5121020003	Do	03/07/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	304.00
05-07	5121020004	Do	03/19/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	19.00
05-07	5121020005	Do	03/21/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	353.40
05-07	5121020006	Do	03/21/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	680.20
05-07	5121020007	Do	03/21/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	159.60
05-07	5121020008	Do	03/21/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	448.80
05-07	5121020009	Do	03/21/85	COMMITTEE ON ARMED SERVICES	18.00
05-07	5121020010	Do	03/19/85	COMMITTEE ON ARMED SERVICES	382.50
05-07	5121020011	Do	03/19/85	COMMITTEE ON ARMED SERVICES	159.25
05-07	5121020012	Do	03/19/85	COMMITTEE ON ARMED SERVICES	270.00
05-07	5121020013	Do	03/19/85	COMMITTEE ON ARMED SERVICES	114.55
05-07	5121020014	Do	03/19/85	COMMITTEE ON ARMED SERVICES	323.90
05-07	5121020015	Do	03/20/85	COMMITTEE ON ARMED SERVICES	364.50
05-07	5121020016	Do	03/21/85	COMMITTEE ON ARMED SERVICES	359.45
05-07	5121020017	Do	03/21/85	COMMITTEE ON ARMED SERVICES	11.85
05-07	5121020018	Do	03/21/85	COMMITTEE ON ARMED SERVICES	316.00
05-07	5121020019	Do	03/22/85	COMMITTEE ON ARMED SERVICES	866.25
05-07	5121020020	Do	03/22/85	COMMITTEE ON ARMED SERVICES	604.55
05-07	5121020021	Do	03/25/85	COMMITTEE ON AGRICULTURE	260.70
05-07	5121020022	Do	03/27/85	COMMITTEE ON AGRICULTURE	536.80
05-07	5121020023	Do	02/26/85	COMMITTEE ON AGRICULTURE	1,262.40
05-07	5121020024	Do	03/05/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	63.00
05-07	5121020029	Do	03/05/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	374.10
05-07	5121020030	Do	03/05/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	465.60
05-07	5121020025	Do	03/06/85	COMMITTEE ON AGRICULTURE	494.40
05-07	5121020026	Do	03/07/85	COMMITTEE ON AGRICULTURE	168.00
05-07	5121020027	Do	03/07/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	158.40
05-07	5121020031	Do	03/07/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	558.00
05-07	5121020032	Do	03/12/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	40.50
05-07	5121020033	Do	03/13/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	40.50
05-07	5121020034	Do	03/20/85	COMMITTEE ON AGRICULTURE	778.80
05-07	5121020035	Do	03/26/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,087.90
05-07	5121020036	Do	03/27/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	537.50
05-07	5121020037	Do	03/28/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	499.50
05-07	5121020037	Do	04/02/85	COMMITTEE ON WAYS AND MEANS	883.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
05-07	5121020038	Do	04/02/85	COMMITTEE ON WAYS AND MEANS	561.60	
05-07	5121020043	Do	04/02/85	COMMITTEE ON AGRICULTURE	998.80	
05-07	5121020044	Do	04/02/85	COMMITTEE ON AGRICULTURE	778.80	
05-07	5121020039	Do	04/03/85	COMMITTEE ON WAYS AND MEANS	753.60	
05-07	5121020040	Do	04/03/85	COMMITTEE ON WAYS AND MEANS	52.80	
05-07	5121020041	Do	04/03/85	COMMITTEE ON AGRICULTURE	1,408.00	
05-07	5121020042	Do	02/27/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	290.40	
05-07	5121020045	MILTON REPORTING, INC.	03/05/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	169.50	
05-07	5121020046	Do	03/05/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	332.15	
05-07	5121020047	Do	03/05/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	94.05	
05-07	5121020048	Do	03/13/85	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	103.95	
05-07	5126060001	ACE-FEDERAL REPORTERS INC	03/27/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	697.50	
05-07	5126060002	COURT REPORTING SERVICES	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	344.00	
05-07	5126060003	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	189.00	
05-07	5126060004	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	211.50	
05-07	5126060005	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	346.50	
05-07	5126060006	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	206.40	
05-07	5126060007	Do	04/03/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	237.90	
05-07	5126060008	Do	04/04/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	27.30	
05-07	5126060009	MILTON REPORTING, INC.	03/20/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,160.25	
05-07	5126060010	NEAL R. GROSS & CO.	02/26/85	COMMITTEE ON EDUCATION AND LABOR	394.20	
05-07	5126060011	Do	02/26/85	COMMITTEE ON EDUCATION AND LABOR	396.35	
05-07	5126060012	Do	02/27/85	COMMITTEE ON EDUCATION AND LABOR	565.75	
05-07	5126060013	Do	02/27/85	COMMITTEE ON EDUCATION AND LABOR	182.50	
05-07	5126060014	Do	02/28/85	COMMITTEE ON EDUCATION AND LABOR	934.40	
05-07	5126060015	Do	03/07/85	COMMITTEE ON EDUCATION AND LABOR	663.00	
05-07	5126410002	ACME REPORTING CO., INC.	03/14/85	SELECT COMMITTEE ON AGING	23.60	
05-07	5126410003	Do	03/15/85	COMMITTEE ON GOVERNMENT OPERATIONS	614.25	
05-07	5126410004	Do	03/16/85	COMMITTEE ON AGRICULTURE	1,175.20	
05-07	5126410005	Do	03/19/85	COMMITTEE ON GOVERNMENT OPERATIONS	23.60	
05-07	5126410006	Do	03/19/85	COMMITTEE ON ARMED SERVICES	65.00	
05-07	5126410007	Do	03/19/85	COMMITTEE ON ARMED SERVICES	71.10	
05-07	5126410008	Do	03/21/85	COMMITTEE ON ARMED SERVICES	304.15	
05-07	5126410009	Do	03/27/85	COMMITTEE ON ARMED SERVICES	263.25	
05-07	5126410010	Do	03/27/85	COMMITTEE ON ARMED SERVICES	247.00	
05-07	5126410011	Do	03/27/85	COMMITTEE ON ARMED SERVICES	273.00	
05-07	5126410012	Do	03/27/85	COMMITTEE ON ARMED SERVICES	134.30	
05-07	5126410013	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	548.70	
05-07	5126410014	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	122.45	
05-07	5126410015	ANN RILEY & ASSOCIATES	03/13/85	ENERGY AND COMMERCE	756.80	
05-07	5126410016	Do	03/21/85	ENERGY AND COMMERCE	649.30	
05-07	5126410017	Do	03/21/85	ENERGY AND COMMERCE	484.50	
05-07	5126410018	Do	03/21/85	ENERGY AND COMMERCE	623.50	
05-07	5126410020	Do	03/27/85	ENERGY AND COMMERCE	180.60	

05-07	5126410022	Do	03/27/85	ENERGY AND COMMERCE	516.00
05-07	5126410023	Do	03/27/85	ENERGY AND COMMERCE	963.20
05-07	5126410019	Do	03/28/85	ENERGY AND COMMERCE	382.70
05-07	5126410021	Do	03/28/85	ENERGY AND COMMERCE	348.30
05-07	5126410024	AR-TI RECORDING, INC	04/01/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	683.10
05-07	5126410025	BRANDENBURG & HASTY	03/15/85	COMMITTEE ON VETERANS' AFFAIRS	354.25
05-07	5126410026	Do	03/15/85	COMMITTEE ON AGRICULTURE	672.00
05-07	5126410029	COURT REPORTING SERVICES	04/02/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	503.10
05-07	5126410027	Do	04/03/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	472.50
05-07	5126410028	Do	03/29/85	COMMITTEE ON AGRICULTURE	58.50
05-13	5126200001	BRANDENBURG & HASTY	03/18/85	COMMITTEE ON SCIENCE & TECHNOLOGY	409.50
05-13	5126200002	COURT REPORTING SERVICES	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	441.00
05-13	5126200003	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	516.00
05-13	5126200004	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	306.00
05-13	5126200005	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	378.00
05-13	5126200006	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	451.50
05-13	5126200007	Do	03/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	322.50
05-13	5126200008	Do	03/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	176.30
05-13	5126200009	Do	03/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	369.00
05-13	5126200010	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	333.00
05-13	5126200011	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	577.50
05-13	5126200012	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	522.00
05-13	5126200013	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	359.50
05-13	5126200017	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	130.50
05-13	5126200014	Do	03/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	90.30
05-13	5126200015	Do	03/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	198.00
05-13	5126200016	Do	04/02/85	COMMITTEE ON SCIENCE & TECHNOLOGY	162.00
05-13	5126200018	Do	04/02/85	COMMITTEE ON SCIENCE & TECHNOLOGY	322.50
05-13	5126200019	Do	04/03/85	COMMITTEE ON SCIENCE & TECHNOLOGY	361.20
05-13	5126200020	Do	04/03/85	COMMITTEE ON SCIENCE & TECHNOLOGY	270.90
05-13	5126200021	Do	03/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	216.00
05-13	5126200024	EARLY REPORTING, INC	04/04/85	COMMITTEE ON JUDICIARY	340.20
05-13	5126200022	Do	04/03/85	COMMITTEE ON JUDICIARY	289.80
05-13	5126200023	Do	04/03/85	COMMITTEE ON JUDICIARY	638.40
05-13	5126200025	Do	04/03/85	COMMITTEE ON JUDICIARY	373.80
05-13	5126200026	INTERSTATE COURT REPORTERS, INC	03/07/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	207.40
05-13	5126200027	Do	03/19/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	289.00
05-13	5126200028	Do	03/26/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	258.40
05-13	5126200030	MILLER REPORTING CO, INC	04/02/85	COMMITTEE ON RULES	35.00
05-13	5126200031	Do	04/16/85	COMMITTEE ON RULES	200.00
05-13	5126200032	MILTON REPORTING, INC	03/07/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,081.50
05-13	5126200033	Do	03/19/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	668.85
05-13	5126200034	Do	03/19/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	339.00
05-13	5126430003	ANN RILEY & ASSOCIATES	03/19/85	ENERGY AND COMMERCE	679.40
05-13	5126430004	Do	03/19/85	ENERGY AND COMMERCE	66.00
05-13	5126430005	Do	03/19/85	ENERGY AND COMMERCE	262.30
05-13	5126430001	Do	03/20/85	ENERGY AND COMMERCE	206.40
05-13	5126430002	Do	03/20/85	ENERGY AND COMMERCE	275.20
05-13	5126430009	Do	03/21/85	ENERGY AND COMMERCE	460.10
05-13	5126430006	Do	03/26/85	ENERGY AND COMMERCE	928.80
05-13	5126430007	Do	03/26/85	ENERGY AND COMMERCE	347.60
05-13	5126430008	Do	03/27/85	ENERGY AND COMMERCE	602.00
05-13	5126430010	Do	04/02/85	COMMITTEE ON APPROPRIATIONS	327.60
05-13	5126430011	MILLER REPORTING CO, INC	04/03/85	COMMITTEE ON APPROPRIATIONS	1,240.20
05-13	5126430012	Do	04/03/85	COMMITTEE ON APPROPRIATIONS	939.40
05-13	5126430013	Do	04/03/85	COMMITTEE ON APPROPRIATIONS	596.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
05-13	5126430017	Do	04/17/85	COMMITTEE ON APPROPRIATIONS	848.25	
05-13	5126430018	Do	04/17/85	COMMITTEE ON APPROPRIATIONS	438.75	
05-13	5126430019	Do	04/17/85	COMMITTEE ON APPROPRIATIONS	1,058.65	
06-13	5126430020	Do	04/18/85	COMMITTEE ON APPROPRIATIONS	503.10	
05-13	5126430021	Do	04/18/85	COMMITTEE ON APPROPRIATIONS	1,187.35	
05-13	5127110001	ACE FEDERAL REPORTERS INC.	02/20/85	SUBC ON CONSUMER AFFAIRS H.R. 47 AND S. 233	256.50	
05-13	5127110002	Do	02/21/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1	418.50	
05-13	5127110003	Do	02/26/85	SUBC ON DOMESTIC MONETARY POLICY CONDUCT OF MONETARY POL HBA 057-030	526.50	
05-13	5127110004	Do	02/26/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1 RURAL HOUSING	639.00	
05-13	5127110005	Do	02/26/85	SUBC ON ENERGY AND THE ENVIRONMENT NRC BUDGET REQUEST FOR FISCAL YRS 1986 & 1987 HI	336.00	
05-13	5127110006	Do	02/28/85	SUBC ON ECONOMIC STABILIZATION BREAKFAST MEETING	187.00	
05-13	5127110007	Do	02/28/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1 GENERAL HOUSING HBA 059-040	558.00	
05-13	5127110008	Do	03/05/85	SUBC ON ECONOMIC STABILIZATION REPORT OF PRES COMM ON INDUSTRIAL COMPETITIONS HBA-64-050	250.80	
05-13	5127110009	Do	03/05/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE 1970 CURRENCY & FOREIGN TRANSACTIONS REPORTING ACT HBA	558.00	
05-13	5127110010	Do	03/05/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1 PUBLIC HOUSING HBA 064-040	661.50	
05-13	5127110011	Do	03/06/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1, HBA 065-040	706.50	
05-13	5127110012	Do	03/06/85	SUBC ON FULL COMMITTEE H.R. 730	4.40	
05-13	5127110013	Do	03/06/85	SUBC ON FULL COMMITTEE CONSID. OF THE PRES FISCAL YR BUD & REPT TO THE CMTE	118.80	
05-13	5127110014	Do	03/07/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1	895.50	
05-13	5127110015	Do	03/07/85	SUBC ON INTL. TRADE INVEST & MONETARY POLICY EXIMBANK	202.50	
05-13	5127110016	Do	03/20/85	SUBC ON FULL COMMITTEE H.R. 1373, 1185, 1088 THREE TRANSCRIPTS	101.20	
05-13	5127110017	Do	03/20/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE FARM DEPT	427.50	
05-13	5127110018	Do	03/21/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE FARM DEPT	391.50	
05-13	5127110019	Do	03/21/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE FED HOME LOAN BANK BOARDS PROPOSED DIR INVS REGULA.	944.50	
05-15	5133130001	Do	03/28/85	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	351.00	
05-15	5133130002	Do	04/11/85	SELECT COMMITTEE ON AGING	382.50	
05-15	5133130003	AR TI RECORDING, INC.	04/08/85	COMMITTEE ON GOVERNMENT OPERATIONS	800.00	
05-15	5133130007	BARON REPORTING SERVICES	03/21/85	COMMITTEE ON THE JUDICIARY	403.20	
05-15	5133130004	Do	03/28/85	COMMITTEE ON THE JUDICIARY	247.80	
05-15	5133130005	Do	04/02/85	COMMITTEE ON THE JUDICIARY	176.40	
05-15	5133130006	Do	04/02/85	COMMITTEE ON THE JUDICIARY	75.60	
05-15	5133130008	Do	04/01/85	COMMITTEE ON WAYS AND MEANS	296.40	
05-15	5133130009	Do	04/16/85	COMMITTEE ON WAYS AND MEANS	1,079.70	
05-15	5133130010	Do	04/16/85	COMMITTEE ON WAYS AND MEANS	507.40	
05-15	5133130012	Do	04/16/85	COMMITTEE ON APPROPRIATIONS	1,187.55	
05-15	5133130011	Do	04/18/85	COMMITTEE ON RULES	145.00	
05-15	5133130013	Do	04/18/85	COMMITTEE ON APPROPRIATIONS	608.40	
05-15	5133130014	Do	04/23/85	COMMITTEE ON APPROPRIATIONS	655.20	
05-15	5133130015	Do	04/24/85	COMMITTEE ON APPROPRIATIONS	819.00	
05-20	5135160001	Do	04/24/85	COMMITTEE ON APPROPRIATIONS	1,047.15	
05-20	5135160002	Do	04/24/85	COMMITTEE ON APPROPRIATIONS	1,269.45	
05-20	5135160003	Do	04/25/85	COMMITTEE ON APPROPRIATIONS	1,093.95	
05-20	5135160005	Do	04/29/85	COMMITTEE ON WAYS AND MEANS	1,056.10	

05-20	5135160004	Do	04/30/85	COMMITTEE ON APPROPRIATIONS.	1,017.90
05-20	5135160006	Do	04/30/85	COMMITTEE ON WAYS AND MEANS	365.80
05-20	5135160007	Do	04/30/85	COMMITTEE ON APPROPRIATIONS	245.00
05-20	5135160008	Do	05/01/85	COMMITTEE ON APPROPRIATIONS	789.75
05-20	5135160009	Do	05/01/85	COMMITTEE ON WAYS AND MEANS	218.25
05-20	5135160011	Do	05/01/85	COMMITTEE ON WAYS AND MEANS	1,026.60
05-20	5135160012	Do	05/02/85	COMMITTEE ON APPROPRIATIONS	512.40
05-20	5135160013	Do	05/02/85	COMMITTEE ON WAYS AND MEANS	1,503.45
05-20	5135160013	Do	03/06/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	33.90
05-20	5136700001	Do	03/19/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	384.02
05-20	5136700002	Do	04/03/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	334.40
05-20	5136700003	Do	04/03/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	22.80
05-20	5136700004	Do	04/04/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,719.00
05-20	5136700005	Do	04/16/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	670.50
05-20	5136700006	Do	04/17/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	535.50
05-20	5136700007	Do	04/18/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	450.00
05-20	5136700008	Do	04/18/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	792.00
05-20	5136700009	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	364.50
05-20	5136700010	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	679.50
05-20	5136700011	Do	04/24/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	360.00
05-20	5136700012	Do	04/24/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	92.40
05-20	5136700013	Do	04/24/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	4.40
05-20	5136700014	Do	04/25/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,116.00
05-20	5136700015	Do	04/25/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	72.00
05-20	5136700016	Do	04/22/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	585.00
05-20	5136700017	Do	04/02/85	SELECT COMMITTEE ON AGING.	272.55
05-22	5135010001	Do	04/02/85	COMMITTEE ON ENERGY AND COMMERCE	903.00
05-22	5135010002	Do	04/02/85	COMMITTEE ON ENERGY AND COMMERCE	597.70
05-22	5135010003	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	1,032.00
05-22	5135010004	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	455.80
05-22	5135010005	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	25.80
05-22	5135010006	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	313.90
05-22	5135010007	Do	04/04/85	COMMITTEE ON ENERGY AND COMMERCE	1,036.30
05-22	5135010008	Do	04/04/85	COMMITTEE ON ENERGY AND COMMERCE	511.70
05-22	5135010009	Do	04/16/85	COMMITTEE ON ENERGY AND COMMERCE	244.20
05-22	5135010010	Do	04/16/85	COMMITTEE ON ENERGY AND COMMERCE	245.10
05-22	5135010011	Do	04/17/85	COMMITTEE ON ENERGY AND COMMERCE	890.10
05-22	5135010012	Do	04/17/85	COMMITTEE ON ENERGY AND COMMERCE	756.80
05-22	5135010013	Do	04/17/85	COMMITTEE ON ENERGY AND COMMERCE	524.60
05-22	5135010014	Do	04/18/85	COMMITTEE ON ENERGY AND COMMERCE	434.30
05-22	5135010015	Do	04/18/85	COMMITTEE ON ENERGY AND COMMERCE	662.20
05-22	5135010016	Do	03/29/85	COMMITTEE ON ENERGY AND COMMERCE	877.20
05-22	5135010017	Do	04/05/85	COMMITTEE ON AGING	462.00
05-22	5135010018	Do	04/06/85	COMMITTEE ON WAYS AND MEANS	484.25
05-22	5135010019	Do	03/28/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	422.50
05-22	5135010020	Do	04/02/85	COMMITTEE ON APPROPRIATIONS	142.80
05-22	5135010021	Do	04/04/85	COMMITTEE ON APPROPRIATIONS	1,409.85
05-22	5135010022	Do	04/04/85	COMMITTEE ON APPROPRIATIONS	1,023.75
05-22	5135010023	Do	04/23/85	COMMITTEE ON WAYS & MEANS	1,023.75
05-22	5135010024	Do	04/23/85	COMMITTEE ON WAYS & MEANS	14.70
05-22	5135010025	Do	04/23/85	COMMITTEE ON WAYS & MEANS	719.80
05-22	5135010026	Do	04/23/85	COMMITTEE ON WAYS & MEANS	1,050.20
05-22	5135010027	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	483.80
05-22	5137150001	Do	04/16/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	351.00
05-22	5137150002	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	279.00
05-22	5137150003	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	148.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
ALLOWANCES AND EXPENSES—Con.					
REPORTING HEARING—Con.					
05-22	5137150004	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	216.00
05-22	5137150005	EARLY REPORTING, INC.	04/16/85	COMMITTEE ON THE JUDICIARY	441.00
05-22	5137150006	Do	04/17/85	COMMITTEE ON THE JUDICIARY	394.80
05-22	5137150007	Do	04/18/85	COMMITTEE ON THE JUDICIARY	323.40
05-22	5137150008	Do	04/23/85	COMMITTEE ON JUDICIARY	96.60
05-22	5140030001	COURT REPORTING SERVICES	04/17/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	333.00
05-22	5140030002	Do	04/23/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	414.00
05-22	5140030003	Do	04/24/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	409.50
05-22	5140030004	Do	04/24/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	275.20
05-22	5140030005	Do	04/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	342.00
05-22	5140030006	Do	04/30/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	158.40
05-22	5140030007	Do	05/01/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	211.20
05-22	5140030008	Do	05/02/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	367.00
05-22	5140030009	MILLER REPORTING CO., INC.	05/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	1,740.50
05-22	5140030010	Do	05/07/85	COMMITTEE ON WAYS & MEANS	117.60
05-22	5140030011	Do	05/07/85	COMMITTEE ON WAYS & MEANS	200.90
05-22	5140030012	Do	05/08/85	COMMITTEE ON WAYS & MEANS	1,398.30
05-28	5140100009	COURT REPORTING SERVICES	05/09/85	COMMITTEE ON WAYS & MEANS	1,086.80
05-28	5141010010	Do	04/04/85	COMMITTEE ON AGRICULTURE	875.60
05-28	5141010011	Do	04/04/85	COMMITTEE ON AGRICULTURE	827.20
05-28	5141010012	Do	04/16/85	COMMITTEE ON AGRICULTURE	976.80
05-28	5141010013	Do	04/17/85	COMMITTEE ON AGRICULTURE	915.20
05-28	5141010014	Do	04/18/85	COMMITTEE ON AGRICULTURE	910.80
05-28	5141010001	Do	04/18/85	COMMITTEE ON AGRICULTURE	325.60
05-28	5141010002	Do	04/18/85	COMMITTEE ON AGRICULTURE	676.80
05-28	5141010003	Do	04/23/85	COMMITTEE ON AGRICULTURE	427.20
05-28	5141010004	Do	04/24/85	COMMITTEE ON AGRICULTURE	33.60
05-28	5141010005	Do	04/25/85	COMMITTEE ON AGRICULTURE	441.60
05-28	5141010006	Do	04/30/85	COMMITTEE ON AGRICULTURE	336.00
05-28	5141010007	Do	05/01/85	COMMITTEE ON AGRICULTURE	9.60
05-28	5141010008	Do	05/02/85	COMMITTEE ON AGRICULTURE	1,421.55
05-28	5141010014	MILLER REPORTING CO., INC.	05/01/85	COMMITTEE ON APPROPRIATIONS	391.95
05-28	5141010015	Do	02/27/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	516.80
06-05	5148030008	ACE FEDERAL REPORTERS INC.	04/30/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	472.50
06-05	5148030002	Do	04/30/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	7.60
06-05	5148030006	Do	04/30/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	400.50
06-05	5148030001	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	30.80
06-05	5148030010	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	26.40
06-05	5148030013	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	158.40
06-05	5148030014	Do	05/02/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	46.00
06-05	5148030004	Do	05/02/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	46.00
06-05	5148030007	Do	05/02/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	211.50
06-05	5148030015	Do	05/02/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	74.80
06-05	5148030003	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	132.00
06-05	5148030005	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	

06-05	5148030009	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.40
06-05	5148030011	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	83.60
06-05	5148030012	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	17.60
06-05	5148030016	Do	05/08/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	382.50
06-05	5148030017	Do	05/08/85	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	88.50
06-05	5148030018	Do	04/03/85	COMMITTEE ON FOREIGN AFFAIRS	503.75
06-05	5148030020	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	247.00
06-05	5148030019	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	253.50
06-05	5151010001	Do	04/23/85	COMMITTEE ON ENERGY AND COMMERCE	490.20
06-05	5151010003	Do	04/23/85	COMMITTEE ON ENERGY AND COMMERCE	653.60
06-05	5151010005	Do	04/23/85	COMMITTEE ON ENERGY AND COMMERCE	1,152.80
06-05	5151010002	Do	04/24/85	COMMITTEE ON ENERGY AND COMMERCE	606.30
06-05	5151010004	Do	04/24/85	COMMITTEE ON ENERGY AND COMMERCE	1,225.50
06-05	5151010006	Do	04/25/85	COMMITTEE ON ENERGY AND COMMERCE	421.40
06-05	5151010007	Do	04/25/85	COMMITTEE ON ENERGY AND COMMERCE	9.90
06-05	5151010008	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	675.10
06-05	5151010009	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	194.70
06-05	5151010010	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	503.10
06-05	5151010011	Do	05/01/85	COMMITTEE ON ENERGY AND COMMERCE	455.80
06-05	5151010012	Do	05/02/85	COMMITTEE ON ENERGY AND COMMERCE	138.60
06-05	5151010013	Do	05/02/85	COMMITTEE ON ENERGY AND COMMERCE	122.10
06-05	5151010018	Do	05/07/85	COMMITTEE ON ENERGY AND COMMERCE	75.90
06-05	5151010019	Do	05/07/85	COMMITTEE ON ENERGY AND COMMERCE	92.40
06-05	5151010017	Do	05/08/85	COMMITTEE ON ENERGY AND COMMERCE	16.50
06-05	5151010015	Do	05/09/85	COMMITTEE ON ENERGY AND COMMERCE	333.20
06-05	5151010016	Do	05/09/85	COMMITTEE ON ENERGY AND COMMERCE	49.50
06-05	5151010020	Do	04/16/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	355.50
06-05	5151010021	Do	04/16/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	90.00
06-05	5151010022	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	282.40
06-05	5151010023	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	34.00
06-05	5151010024	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	387.00
06-05	5151010025	Do	04/23/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	184.50
06-05	5151010026	Do	04/24/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	157.50
06-05	5151010027	Do	04/25/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	31.50
06-05	5151010030	Do	04/25/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	121.50
06-05	5151010028	Do	04/30/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	184.50
06-05	5151010029	Do	05/01/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	193.50
06-05	5151010031	Do	05/02/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	243.00
06-11	5156020001	Do	03/30/85	COMMITTEE ON SMALL BUSINESS	526.50
06-11	5156020002	Do	04/10/85	COMMITTEE ON HOUSE ADMINISTRATION	1,220.40
06-11	5156020003	Do	04/10/85	COMMITTEE ON SMALL BUSINESS	688.50
06-11	5156020004	Do	04/10/85	COMMITTEE ON SMALL BUSINESS	798.00
06-11	5156020005	Do	04/11/85	COMMITTEE ON SMALL BUSINESS	757.10
06-11	5156020006	Do	04/16/85	COMMITTEE ON FOREIGN AFFAIRS	408.00
06-11	5156020007	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	442.00
06-11	5156020008	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	344.25
06-11	5156020009	Do	04/17/85	COMMITTEE ON ARMED SERVICES	165.75
06-11	5156020010	Do	04/18/85	COMMITTEE ON FOREIGN AFFAIRS	8.50
06-11	5156020012	Do	05/09/85	COMMITTEE ON FOREIGN AFFAIRS	240.50
06-11	5156020011	Do	05/15/85	COMMITTEE ON FOREIGN AFFAIRS	165.75
06-11	5158660001	Do	04/03/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS, 64 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPE	208.00
06-11	5158660004	Do	04/12/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 168 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPE	949.20
06-11	5158660002	Do	04/17/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 69 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPE	272.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
06-11	5159860003	Do	04/18/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 26 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPES	854.75	
06-11	5159860005	Do	05/03/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 104 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPES	587.60	
06-11	5159860006	AR-IT RECORDING, INC.	05/13/85	ORIGINAL TRANSCRIPT OF PROCEEDINGS 130 NET PAGES OF REPORTED TEXT 4.50 PER PAGE	585.00	
06-11	5159030001	ACME REPORTING CO., INC.	04/19/85	ORGNL COPY OF TRANSCRIPT OF PROCEEDINGS 97 NET PGS OF REPORTED TEXT @ 5.65 PER PG INCLUDES 9 TRACK COMP TAPE	548.05	
06-11	5159030002	Do	05/14/85	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 27 NET PGS OF REPORTED TEXT @ 4.50 PER PAGE	121.50	
06-11	5159030003	Do	05/14/85	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 22 NET PAGES OF REPORTED TEXT @ 4.50 PER PAGE	99.00	
06-11	5159150001	Do	04/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	485.90	
06-11	5159150002	Do	04/02/85	COMMITTEE ON ARMED SERVICES	91.00	
06-11	5159150003	Do	04/02/85	COMMITTEE ON ARMED SERVICES	342.00	
06-11	5161050001	Do	04/11/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	807.95	
06-11	5161050002	COURT REPORTING SERVICES	03/21/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	399.00	
06-11	5161050003	Do	03/25/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	621.60	
06-11	5161050004	Do	03/25/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	436.80	
06-11	5161050005	Do	03/27/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	537.60	
06-11	5161050006	Do	03/28/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	520.80	
06-11	5161050007	Do	04/17/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	462.00	
06-11	5161050008	Do	04/25/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	756.00	
06-11	5161050009	Do	04/30/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	390.60	
06-11	5161050010	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	798.00	
06-11	5161050011	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	558.00	
06-11	5161050012	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	382.20	
06-11	5161050013	MILLER REPORTING CO., INC.	05/14/85	COMMITTEE ON APPROPRIATIONS	778.05	
06-11	5161050014	Do	05/22/85	COMMITTEE ON APPROPRIATIONS	783.90	
06-11	5161050015	Do	05/22/85	COMMITTEE ON WAYS & MEANS	423.80	
06-11	5161050016	Do	05/22/85	COMMITTEE ON WAYS & MEANS	383.90	
06-11	5161050017	MILTON REPORTING, INC.	03/20/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	619.30	
06-12	5156400001	ACME REPORTING CO., INC.	03/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	389.40	
06-12	5156400002	Do	03/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	11.80	
06-12	5156400003	Do	03/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	23.60	
06-12	5156400004	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	206.50	
06-12	5156400005	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	5.90	
06-12	5156400006	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	17.70	
06-12	5156400007	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	29.50	
06-12	5156400010	Do	04/03/85	COMMITTEE ON GOVERNMENT OPERATIONS	1,227.20	
06-12	5156400011	Do	04/04/85	COMMITTEE ON ARMED SERVICES	343.65	
06-12	5156400009	Do	04/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	374.65	
06-12	5156400008	Do	05/09/85	COMMITTEE ON GOVERNMENT OPERATIONS	11.80	
06-12	5156400015	EARLY REPORTING, INC.	04/24/85	COMMITTEE ON THE JUDICIARY	159.60	
06-12	5156400012	Do	04/25/85	COMMITTEE ON THE JUDICIARY	361.20	

06-12	5156400013	Do	04/25/85	COMMITTEE ON THE JUDICIARY	432.60
06-12	5156400018	Do	04/30/85	COMMITTEE ON THE JUDICIARY	93.50
06-12	5156400019	Do	04/30/85	COMMITTEE ON THE JUDICIARY	199.60
06-12	5156400020	Do	05/02/85	COMMITTEE ON THE JUDICIARY	24.15
06-12	5156400017	Do	05/08/85	COMMITTEE ON THE JUDICIARY	589.05
06-12	5161530001	ACME REPORTING CO., INC.	04/09/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	304.50
06-12	5161530002	INTERSTATE COURT REPORTERS, INC.	04/24/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	146.20
06-12	5161530003	Do	05/09/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	13.75
06-17	5165180001	ACE-FEDERAL REPORTERS INC.	05/14/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	211.50
06-17	5165180002	Do	05/14/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	378.00
06-17	5165180003	Do	05/14/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	400.50
06-17	5165180004	Do	05/15/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	162.00
06-17	5165180005	Do	05/23/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	261.00
06-17	5165180006	Do	03/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	954.85
06-17	5165180007	Do	03/29/85	COMMITTEE ON GOVERNMENT OPERATIONS	747.00
06-17	5165180008	Do	05/23/85	SELECT COMMITTEE ON HUNGER & COMMITTEE ON ENERGY	359.90
06-19	5165040001	ACE-FEDERAL REPORTERS INC.	04/30/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	17.60
06-19	5165040002	Do	05/15/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	57.00
06-19	5165040003	Do	05/15/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	13.20
06-19	5165040004	Do	05/15/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	35.20
06-19	5165040005	Do	05/02/85	COMMITTEE ON FOREIGN AFFAIRS	378.25
06-19	5165040006	Do	05/14/85	COMMITTEE ON FOREIGN AFFAIRS	217.75
06-19	5165040007	Do	05/22/85	COMMITTEE ON FOREIGN AFFAIRS	301.75
06-19	5165040008	COURT REPORTING SERVICES	05/07/85	COMMITTEE ON AGRICULTURE	576.00
06-19	5165040009	Do	05/08/85	COMMITTEE ON AGRICULTURE	451.20
06-19	5165040010	Do	05/09/85	COMMITTEE ON AGRICULTURE	374.40
06-19	5165040011	Do	05/14/85	COMMITTEE ON AGRICULTURE	48.00
06-19	5165040012	Do	05/15/85	COMMITTEE ON AGRICULTURE	225.60
06-19	5165040013	Do	05/15/85	COMMITTEE ON AGRICULTURE	249.60
06-19	5165040014	Do	05/16/85	COMMITTEE ON AGRICULTURE	4.80
06-19	5165040015	Do	05/21/85	COMMITTEE ON AGRICULTURE	730.40
06-19	5165040016	Do	05/21/85	COMMITTEE ON AGRICULTURE	382.80
06-19	5165040017	Do	05/22/85	COMMITTEE ON AGRICULTURE	412.80
06-19	5165040018	Do	05/23/85	COMMITTEE ON AGRICULTURE	273.60
06-19	5168170001	ACME REPORTING CO., INC.	05/22/85	COMMITTEE ON ARMED SERVICES	229.50
06-19	5168170002	Do	05/22/85	COMMITTEE ON ARMED SERVICES	367.35
06-19	5168170003	Do	05/22/85	COMMITTEE ON ARMED SERVICES	209.35
06-19	5168170004	Do	05/22/85	COMMITTEE ON EDUCATION AND LABOR	871.00
06-19	5168170005	NEAL R. GROSS & CO.	03/27/85	COMMITTEE ON EDUCATION AND LABOR	399.75
06-19	5168170006	Do	03/28/85	COMMITTEE ON EDUCATION AND LABOR	390.55
06-19	5168170007	Do	04/02/85	COMMITTEE ON EDUCATION AND LABOR	101.75
06-19	5168170008	Do	04/16/85	COMMITTEE ON EDUCATION AND LABOR	374.00
06-19	5168170009	Do	04/17/85	COMMITTEE ON EDUCATION AND LABOR	261.25
06-19	5168170010	Do	04/23/85	COMMITTEE ON EDUCATION AND LABOR	303.00
06-19	5168170011	Do	05/07/85	COMMITTEE ON EDUCATION AND LABOR	159.00
06-19	5168170012	Do	05/08/85	COMMITTEE ON EDUCATION AND LABOR	649.75
06-21	5169090001	ACME REPORTING CO., INC.	04/11/85	COMMITTEE ON SMALL BUSINESS	920.95
06-21	5169090002	Do	04/19/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	988.75
06-21	5169090003	Do	04/29/85	COMMITTEE ON ARMED SERVICES	571.50
06-21	5169090004	Do	04/30/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	916.30
06-21	5169090005	Do	05/10/85	COMMITTEE ON AGRICULTURE	904.70
06-21	5169090006	AR T RECORDING, INC.	05/18/85	COMMITTEE ON VETERANS AFFAIRS	353.50
06-21	5169090007	BRANDENBURG & HASTY	05/03/85	COMMITTEE ON WAYS AND MEANS	696.20
06-21	5169090008	MILLER REPORTING CO., INC.	05/14/85	COMMITTEE ON WAYS AND MEANS	578.20
06-21	5169090009	Do	05/15/85	COMMITTEE ON WAYS AND MEANS	194.00
06-21	5169090010	NEAL R. GROSS & CO.	04/03/85	COMMITTEE ON SMALL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
06-21	51690900011	Do	04/25/85	COMMITTEE ON SMALL BUSINESS	343.75	
06-21	51690900012	Do	04/30/85	COMMITTEE ON SMALL BUSINESS	596.25	
06-21	5169120001	ACME REPORTING CO., INC.	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	273.00	
06-21	5169120002	Do	03/26/85	COMMITTEE ON FOREIGN AFFAIRS	361.25	
06-21	5169120003	Do	03/26/85	COMMITTEE ON FOREIGN AFFAIRS	212.50	
06-21	5169120004	Do	03/27/85	COMMITTEE ON FOREIGN AFFAIRS	127.50	
06-21	5169120005	Do	04/24/85	COMMITTEE ON FOREIGN AFFAIRS	35.75	
06-21	5169120006	Do	04/24/85	COMMITTEE ON FOREIGN AFFAIRS	230.75	
06-21	5169120007	Do	04/25/85	SELECT COMMITTEE ON AGING	32.45	
06-21	5171070001	Do	04/25/85	COMMITTEE ON ARMED SERVICES	65.00	
06-21	5171070002	Do	04/30/85	COMMITTEE ON FOREIGN AFFAIRS	149.50	
06-21	5171070003	Do	05/18/85	COMMITTEE ON THE BUDGET	539.75	
06-21	5171070004	Do	06/06/85	COMMITTEE ON ARMED SERVICES	157.50	
06-21	5171070005	Do	06/06/85	COMMITTEE ON ARMED SERVICES	247.50	
06-21	5171070006	Do	06/06/85	COMMITTEE ON ARMED SERVICES	274.50	
06-25	5171590001	Do	04/11/85	COMMITTEE ON AGRICULTURE	841.85	
06-25	5171590002	Do	04/12/85	COMMITTEE ON AGRICULTURE	1,180.85	
06-25	5171590003	Do	04/13/85	COMMITTEE ON AGRICULTURE	841.85	
06-25	5171590004	Do	04/13/85	COMMITTEE ON AGRICULTURE	1,339.05	
06-25	5171590005	Do	04/19/85	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	632.80	
06-25	5171590006	Do	05/17/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	423.75	
06-25	5171590007	Do	05/03/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	422.30	
06-25	5171590008	Do	05/04/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	287.00	
06-25	5171590009	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	71.40	
06-25	5171590010	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	352.80	
06-25	5171590011	Do	05/08/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	305.30	
06-25	5171590012	Do	05/09/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	72.00	
06-25	5171590013	Do	05/09/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	315.00	
06-25	5171590014	Do	05/09/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	58.30	
06-25	5171590015	Do	05/14/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	600.60	
06-25	5171590016	Do	05/14/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	499.80	
06-25	5171590017	Do	05/15/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	75.60	
06-25	5171590018	Do	05/15/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	189.00	
06-25	5171590019	Do	05/15/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	592.20	
06-25	5171590020	Do	05/16/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	54.00	
06-25	5171590021	Do	05/21/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	315.00	
06-25	5171590022	Do	05/21/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	142.80	
06-25	5171590023	Do	05/22/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	378.00	
06-25	5171590024	Do	05/23/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	638.40	
06-25	5171590025	Do	05/23/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	675.00	

06-25	5172130001	ACME REPORTING CO., INC.	04/16/85	COMMITTEE ON ARMED SERVICES	EXPENDITURES FOR 2ND QUARTER	805.50
					EXPENSES	
					ALLOWANCES AND EXPENSES	281,763.43
					TOTAL	281,763.43
FURNITURE AND FURNISHINGS						
EXPENSES						
04-03	5086610001	BEDELL'S	02/20/85	FR-10-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		558.36
04-03	5086610002	Do	02/25/85	FR-25-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		222.75
04-03	5086610004	GLASS DISTRIBUTOR	03/05/85	FR-44-E - SUPPLIES & MATERIALS		677.70
04-03	5086610005	READ PLASTICS	03/12/85	FR-57-E - SUPPLIES & MATERIALS		384.00
04-03	5086610003	SCHUMACHER WAVERLY	03/05/85	FR-41 - SUPPLIES & MATERIALS		50.40
04-03	5087110002	ADVANCED EQUIPMENT	12/10/84	FR-9844 SUPPLIES AND MATERIALS		1,182.60
04-03	5087110003	BRUNING PAINT CENTER	01/17/85	FR-9930 SUPPLIES AND MATERIALS		34.08
04-03	5087110005	COMMERCIAL WIPING CLOTH	02/20/85	FR-13-E SUPPLIES AND MATERIALS		2,135.00
04-03	5087110001	FIELDCREST MILLS, INC.	03/07/85	FR-9639 CARPET DISCOUNT INCLUDED		12,335.42
04-03	5087110001	M S GINN CO.	01/23/85	FR-9940 FILES		238.30
04-03	5087110004	AC & R INSULATION CO., INC.	03/19/85	FR-70-E - SUPPLIES & MATERIALS - DISCOUNT INCLUDED		1,045.44
04-03	5087040011	ADVANCED EQUIPMENT	03/01/85	FR-33-E - SUPPLIES & MATERIALS		1,060.90
04-03	5082040003	ALLIEDPLYWOOD CORP.	03/04/85	FR-34-E - SUPPLIES & MATERIALS		187.20
04-03	5082040004	Do	03/19/85	FR-72-E - SUPPLIES & MATERIALS		217.00
04-03	5082040010	BERGMANN'S	12/26/85	FR-24-E - SUPPLIES & MATERIALS		26.10
04-03	5082040001	BRUNING PAINT CENTER	11/30/84	FR-9814-D - SUPPLIES & MATERIALS - DISCOUNT INCLUDED		51.74
04-03	5082040002	Do	02/20/85	FR-16-E - SUPPLIES & MATERIALS - DISCOUNT INCLUDED		163.46
04-03	5082040008	FRIES, BEALL & SHARP CO., INC.	01/30/85	FR-9967-D - SUPPLIES & MATERIALS - DISCOUNT INCLUDED		35.28
04-03	5082040013	GLASS DISTRIBUTOR	03/18/85	FR-69-E - SUPPLIES & MATERIALS		65.55
04-03	5082040006	M S GINN CO.	01/02/85	FR-9890-D - FILES		2,415.00
04-03	5082040007	Do	01/03/85	FR-9896-D - FILES		2,415.00
04-03	5082040005	MANUFACTURES HANOVER COMM.	03/26/85	FR-93-E - SUPPLIES & MATERIALS		730.00
04-03	5082040009	POTOMAC TOOL & DRILLING	02/11/85	FR-9995-D - SUPPLIES & MATERIALS		86.25
04-03	5082040012	T. BAIRD MCIVAIN LUMBER	03/04/85	FR-37-E - SUPPLIES & MATERIALS		2,472.54
04-04	5083150004	BOWMAN BARN'S DISTRIBUTION	03/22/85	FR-83-E - SUPPLIES & MATERIALS		339.12
04-04	5083150001	BRUNING PAINT CENTER	02/22/85	FR-20-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		233.79
04-04	5083150002	CAPITOL LOCK & HARDWARE	03/12/85	FR-56-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		281.11
04-04	5083150003	H. MAIMIN & CO.	03/20/85	FR-77-E SUPPLIES & MATERIALS		22.27
04-09	5085040012	ADVANCED EQUIPMENT	12/10/84	SUPPLIES & MATERIALS		1,121.00
04-09	5085040008	ALLIEDPLYWOOD CORP.	03/12/85	SUPPLIES & MATERIALS		291.20
04-09	5085040003	BEDELL'S	03/06/85	SUPPLIES & MATERIALS		16.04
04-09	5085040004	BERGMANN'S	03/11/85	SUPPLIES & MATERIALS		75.47
04-09	5085040005	COMMERCIAL WIPING CLOTH	03/11/85	SUPPLIES & MATERIALS		69.55
04-09	5085040005	Do	03/13/85	SUPPLIES & MATERIALS		339.00
04-09	5085040011	FIELDCREST MILLS, INC.	10/01/84	CARPET		2,563.68
04-09	5085040007	GILBERT SPRUANCE CO.	03/11/85	SUPPLIES & MATERIALS		500.94
04-09	5085040006	GRAND RAPIDS DOWEL WORKS	03/11/85	SUPPLIES & MATERIALS		17.23
04-09	5085040018	H&A INDUSTRIES INC.	02/05/85	SUPPLIES & MATERIALS		184.91
04-09	5085040001	LOCK TECHNOLOGY	02/07/85	SUPPLIES & MATERIALS		92.50
04-09	5085040009	MANN & PARKER LUMBER CO.	03/13/85	SUPPLIES & MATERIALS		1,294.34
04-09	5085040019	MANUFACTURES HANOVER COMM.	03/11/85	SUPPLIES & MATERIALS		730.00
04-09	5085040014	MIDDLETON LEATHER	02/26/85	SUPPLIES & MATERIALS		2,861.45
04-09	5085040016	PORTER-CABLE CORPSTORE	03/04/85	SUPPLIES & MATERIALS		85.80
04-09	5085040015	SCHUMACHER-WAVERLY	02/26/85	DRAPERY MATERIALS		1,581.00
04-09	5085040002	Do	03/05/85	DRAPERY MATERIALS		1,689.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5095040010	THE VACUUM HOUSE	03/13/85	SUPPLIES & MATERIALS	696.08	
04-09	5095040017	TRIPPE SUPPLY CO.	03/04/85	SUPPLIES & MATERIALS	18.98	
04-09	5098150004	ALLIED PLYWOOD CORP.	03/21/85	FR-82-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	772.00	
04-09	5098150001	BEDELL'S	02/20/85	FR-10-E SUPPLIES & MATERIALS	118.80	
04-09	5098150005	JOHN DUER & SONS	03/25/85	FR-85-E SUPPLIES & MATERIALS	96.90	
04-09	5098150003	JOHN PACIFIC	03/15/85	FR-68-E SUPPLIES & MATERIALS	595.84	
04-09	5098150002	MARTIN WIEGAND	02/26/85	FR-29-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	207.36	
04-12	5101010004	GILBERT SPRUANCE CO.	03/25/85	FR-84-E SUPPLIES & MATERIALS	97.02	
04-12	5101010001	STATE SAW & MACHINERY	02/22/85	FR-22-E SUPPLIES & MATERIALS	135.50	
04-12	5101010002	Do	03/04/85	FR-32-E SUPPLIES & MATERIALS	71.05	
04-12	5101010003	Do	03/29/85	FR-100-E SUPPLIES AND MATERIALS	75.15	
04-16	5102040004	BEDELL'S	03/25/85	FR-90-E SUPPLIES & MATERIALS	169.09	
04-16	5102040005	F. SCHUMACHER	01/09/85	FR-9907-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040006	Do	01/09/85	FR-9920-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040007	Do	01/09/85	FR-9948-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040008	Do	01/09/85	FR-9970-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040001	Do	02/15/85	FR-5-E - DRAPERY MATERIALS	2,350.80	
04-16	5102040002	Do	03/05/85	FR-43-E - DRAPERY MATERIALS (DISCOUNT INCLUDED)	59.16	
04-16	5102040003	THE O'BRIEN CORP.	03/25/85	FR-87 SUPPLIES & MATERIALS	704.64	
04-18	5107120004	ALLIED PLYWOOD CORP.	03/27/85	FR-97 SUPPLIES & MATERIALS	1,889.78	
04-18	5107120005	L. FISHERMAN & SON	03/29/85	FR-99 SUPPLIES & MATERIALS	1,59.85	
04-18	5107120002	LEATHER INNOVATIONS	03/27/85	FR-85 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,936.25	
04-18	5107120001	MIDDLETOWN LEATHER	03/15/85	FR-65 SUPPLIES & MATERIALS	384.00	
04-18	5107120003	READ PLASTICS	03/27/85	FR-96 SUPPLIES & MATERIALS	885.65	
04-18	5108010001	CINTAS CORP.	02/20/85	FR-12-E SUPPLIES & MATERIALS	19.11	
04-18	5108010017	DOMINION ELECTRIC	03/11/85	FR-54-E SUPPLIES & MATERIALS	169.50	
04-18	5108010020	J.B. KENDALL CO.	04/03/85	FR-106-E SUPPLIES & MATERIALS	1,577.13	
04-18	5108010018	SCHUMACHER WAVERLY	03/15/85	FR-67-E DRAPERY MATERIALS	87.47	
04-18	5108010019	THE O'BRIEN CORP.	03/25/85	FR-88-E SUPPLIES & MATERIALS	436.00	
04-26	5116120005	ALLIED PLYWOOD CORP.	04/15/85	FR-118-E SUPPLIES AND MATERIALS	274.13	
04-26	5116120002	BEDELL'S	03/11/85	FR-49-E SUPPLIES AND MATERIALS	227.70	
04-26	5116120003	Do	04/09/85	FR-113-E SUPPLIES AND MATERIALS	412.80	
04-26	5116120001	M S GINN CO.	10/09/84	FR-9727 FILES	84.26	
04-26	5116120004	MIDWEST FASTENER CORP.	04/03/85	FR-108-E SUPPLIES AND MATERIALS	2,415.00	
04-30	5112150001	M S GINN CO.	01/16/85	FR-9922-D - FILES	2,415.00	
04-30	5112150002	Do	01/17/85	FR-9926-D - FILES	535.20	
04-30	5112150003	Do	02/11/85	FR-9996-D - FILES	129.12	
04-30	5112150004	MARTIN WIEGAND	03/20/85	FR-75-E SUPPLIES & MATERIALS	207.36	
04-30	5112150005	Do	03/26/85	FR-92-D - SUPPLIES & MATERIALS	2,135.00	
04-30	5113560001	COMMERCIAL WIPING CLOTH	03/19/85	FR-71-E SUPPLIES & MATERIALS	23.19	
04-30	5113560005	LEE AUTO PARTS	03/28/85	FR-94-E SUPPLIES & MATERIALS	697.78	
04-30	5113560002	MANN & PARKER LUMBER CO	12/19/84	FR-9872-D - SUPPLIES & MATERIALS	743.70	
04-30	5113560001	NEW HERMES, INC.	03/21/85	FR-80-E SUPPLIES & MATERIALS	91,036.40	
04-30	5113560001	W.D. CAMPBELL CO.	10/01/84	FR-9681-D - FURNITURE		

ALLOWANCES AND EXPENSES—Con. FURNITURE AND FURNISHINGS—Con.

5116150004	ALLIED PLYWOOD CORP.	03/27/85	FR-97-E SUPPLIES AND MATERIALS	763.36
05-03	Do	04/09/85	FR-112-E SUPPLIES AND MATERIALS	708.00
05-03	H.F. ESTERY CO.	03/05/85	FR-42-E SUPPLIES & MATERIALS	211.63
05-03	MOHAWK FINISHING PRODUCTS, INC.	03/25/85	FR-86-E SUPPLIES & MATERIALS	172.75
05-03	SCHUMACHER-WAVERLY	03/08/85	FR-47-E SUPPLIES AND MATERIALS	251.00
05-06	GRAND RAPIDS CRAFTSMAN	03/15/85	FR-66-E SUPPLIES & MATERIALS	2,496.00
05-06	JOHN DUER & SONS	02/07/85	FR-9990-D SUPPLIES & MATERIALS	162.00
05-06	M S GINN CO.	02/05/85	FR-9984-D FILES	2,415.00
05-06	S & W FRAMING	04/02/85	FR-103-E SUPPLIES & MATERIALS	29.04
05-06	WESTGATE FABRICS	04/03/85	FR-104-E SUPPLIES & MATERIALS	298.11
05-06	MANUFACTURES HANOVER COMM.	03/11/85	FR-48-E SUPPLIES & MATERIALS	31.22
05-06	Do	03/26/85	FR-93-E SUPPLIES & MATERIALS	31.22
05-06	SCHUMACHER-WAVERLY	04/03/85	FR-105-E DRAPERY MATERIALS	130.00
05-07	BEDELL'S	04/17/85	FR-124-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	178.20
05-07	BERGMANN'S	04/15/85	FR-110-D - SUPPLIES & MATERIALS	68.40
05-07	F.P. WOLL CO.	04/17/85	FR-125-E - SUPPLIES & MATERIALS	1,158.50
05-07	MANUFACTURES HANOVER COMM.	01/09/85	FR-9909-D - SUPPLIES & MATERIALS	31.22
05-07	W.D. CAMPBELL CO.	10/01/84	FR-9681-D - FURNITURE	20,893.60
05-10	ALLIED PLYWOOD CORP.	01/22/85	FR-116-E - SUPPLIES & MATERIALS	1,823.20
05-10	M S GINN CO.	01/22/85	FR-9939-D - FILES	1,380.00
05-10	Do	01/24/85	FR-9946-D - FILES	1,345.00
05-10	NEW HERMES, INC.	03/21/85	FR-80-E - SUPPLIES & MATERIALS	121.30
05-10	W.D. CAMPBELL CO.	01/03/85	FR-9898-D - SUPPLIES & MATERIALS	2,355.48
05-13	ADVANCED EQUIPMENT	03/25/85	FR-89 - SUPPLIES & MATERIALS	363.76
05-13	BOISE CASCADE	04/26/85	FR-144-E - SUPPLIES & MATERIALS	163.00
05-13	HIGH Q ELECTRIC	03/11/85	FR-50-L - SUPPLIES & MATERIALS	38.10
05-13	JOHL PACIFIC	03/29/85	FR-91 - SUPPLIES & MATERIALS	153.58
05-13	M S GINN CO.	01/22/85	FR-9939 - FILES	1,035.00
05-13	Do	01/24/85	FR-9946 - FILES	2,070.00
05-13	Do	01/28/85	FR-9958 - FILES	2,415.00
05-13	STATE SAW & MACHINERY	02/07/85	FR-9991-D - FILES	2,331.00
05-13	5129110006	04/15/85	FR-117-E - SUPPLIES & MATERIALS	207.85
05-13	5129110008	04/30/85	FR-147-E - SUPPLIES & MATERIALS	69.00
05-15	5133150004	04/08/85	FR-111-E SUPPLIES & MATERIALS	1,269.49
05-15	FNB FINANCIAL CO.	02/15/85	FR-4-E FILES	2,415.00
05-15	M S GINN CO.	02/15/85	FR-26-E FILES	2,415.00
05-15	5133150002	02/26/85	FR-109-E FILES	630.00
05-15	5133150003	04/04/85	FR-150 SUPPLIES & MATERIALS	708.00
05-15	ALLIED PLYWOOD CORP.	04/29/85	FR-135 SUPPLIES & MATERIALS	404.33
05-15	ASSOCIATED WIRE PRODUCTS CORP.	04/23/85	FR-129 SUPPLIES & MATERIALS	73.50
05-15	GLASS DISTRIBUTORS	04/19/85	FR-80 SUPPLIES & MATERIALS	93.40
05-15	HERMES INC.	03/21/85	FR-132 SUPPLIES & MATERIALS	88.20
05-15	HOBBYWOODS	04/22/85	FR-73 SUPPLIES & MATERIALS	2,740.27
05-15	KRUEGER	03/19/85	FR-9687 FILES	21,172.00
05-15	M S GINN CO.	10/01/84	FR-119 SUPPLIES & MATERIALS	23.05
05-15	POTOMAC STEEL	04/15/85	FR-128-E SUPPLIES & MATERIALS	55.10
05-15	BERGMANN'S	04/26/85	FR-12-E SUPPLIES & MATERIALS	697.08
05-15	CINTAS CORP.	02/20/85	FR-114-E SUPPLIES & MATERIALS	1,272.75
05-15	GILBERT SPRUANCE CO.	04/09/85	FR-141-E SUPPLIES & MATERIALS	1,222.75
05-15	Do	04/24/85	FR-154-E SUPPLIES & MATERIALS	1,685.38
05-15	MANN & PARKER LUMBER CO.	04/30/85	FR-9760-D SUPPLIES & MATERIALS	522.35
05-22	5142010011	10/26/84	FR-107-E SUPPLIES & MATERIALS	2,504.25
05-22	ALLIED HARDWARE	04/03/85	FR-135-E SUPPLIES & MATERIALS	43.01
05-22	AMERICAN LEATHER	04/23/85	FR-151-E SUPPLIES & MATERIALS	27.32
05-22	ASSOCIATED WIRE PRODUCTS CORP.	05/07/85	FR-156-E SUPPLIES & MATERIALS	96.00
05-22	BEDELL'S	04/30/85	FR-165-E SUPPLIES & MATERIALS	996.94
05-22	BOWMAN BARNES DISTRIBUTION	05/10/85		
05-22	5142010005			
05-22	ER CARPENTER CO.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
FURNITURE AND FURNISHINGS—Con.						
05-22	5142010004	GILBERT SPRUANCE CO	04/24/85	FR-141-E SUPPLIES & MATERIALS	329.42	
05-22	5142010009	H.F. ESTERLY CO	05/02/85	FR-158-E SUPPLIES & MATERIALS	25.46	
05-22	5142010014	W.S. GINN CO	02/11/85	FR-999-E FILES	32.04	
05-22	5142010013	MOHAWK FINISHING PRODUCTS, INC.	01/31/85	FR-974-D SUPPLIES & MATERIALS	385.20	
05-22	5142010013	PORTER-CABLE CORP	04/22/85	FR-133-E SUPPLIES & MATERIALS	82.44	
05-22	5142010006	REICO	04/29/85	FR-151-E SUPPLIES & MATERIALS	499.80	
05-22	5142010007	SENCO PRODUCTS INC.	04/30/85	FR-155-E SUPPLIES & MATERIALS	117.12	
05-22	5142010012	W.D. CAMPBELL CO	01/22/85	FR-993-D SUPPLIES & MATERIALS	2,355.48	
05-29	5149010002	CAPITOL LOCK & HARDWARE	04/13/85	FR-120-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	441.68	
05-29	5149010003	Do	05/09/85	FR-167-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	360.46	
05-29	5149010004	T. BAIRD MCILVAIN LUMBER	05/09/85	FR-160-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,301.55	
05-29	5149010005	Do	05/14/85	FR-174-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	907.71	
05-29	5149010001	THE WOSLER SAFE CO	02/13/85	FR-35-E - SUPPLIES & MATERIALS	2,087.70	
05-31	5151740001	AMERICAN AIR FILTER	02/13/85	FR-1 SUPPLIES & MATERIALS	9,855.00	
05-31	5151740002	DISTRICT SUPPLY	04/24/85	FR-140 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	39.00	
05-31	5151740003	MIDDLETOWN LEATHER	04/29/85	FR-149 SUPPLIES & MATERIALS	2,503.08	
05-31	5151740004	PREMIER CHEMICALS, INC.	05/10/85	FR-169 SUPPLIES & MATERIALS	16.75	
05-31	5151740005	SENCO PRODUCTS INC.	05/14/85	FR-175 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	562.45	
06-07	5156120005	ALLIED PLYWOOD CORP	05/14/85	SUPPLIES & MATERIALS	119.30	
06-07	5156120003	BERGMANN'S	05/13/85	SUPPLIES & MATERIALS	9.60	
06-07	5156120001	HERMES INC.	03/21/85	SUPPLIES & MATERIALS	112.00	
06-07	5156120002	Do	04/29/85	SUPPLIES & MATERIALS	113.20	
06-07	5156120004	STATE SAW & MACHINERY	05/13/85	SUPPLIES & MATERIALS	55.08	
06-07	5156570003	BURNING PAINT CENTER	05/15/85	SUPPLIES & MATERIALS	46.63	
06-07	5156570005	H.F. ESTERLY CO	05/23/85	SUPPLIES & MATERIALS	2,415.00	
06-07	5156570001	W.S. GINN CO	02/28/85	FILES	2,415.00	
06-07	5156570002	Do	03/05/85	SUPPLIES & MATERIALS	79.90	
06-07	5156570004	MID-ATLANTIC STORE SUPPLY	03/16/85	FR-130-E SUPPLIES & MATERIALS	401.50	
06-10	5159010006	ADVANCED EQUIPMENT	04/22/85	FR-205 SUPPLIES & MATERIALS	193.25	
06-10	5159010004	CAPITOL LOCK & HARDWARE	05/29/85	FR-143-E SUPPLIES & MATERIALS	677.70	
06-10	5159010007	GLASS DISTRIBUTOR	04/23/85	FR-142-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	394.83	
06-10	5159010008	JUHL PACIFIC	04/24/85	FR-159-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	30.32	
06-10	5159010009	Do	05/03/85	FR-185-E SUPPLIES & MATERIALS	2,450.29	
06-10	5159010010	MIDDLETOWN LEATHER	05/17/85	FR-182 SUPPLIES & MATERIALS	173.00	
06-10	5159010001	SCHUMACHER-WAVERLY	05/16/85	FR-185-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	173.00	
06-10	5159010002	SPRINGER PENGUIN INC	05/21/85	FR-186 SUPPLIES & MATERIALS	2,135.00	
06-10	5159010005	STATE SAW & MACHINERY	05/21/85	FR-207 SUPPLIES & MATERIALS	34.75	
06-10	5159010003	THE VACUUM HOUSE	06/06/85	FR-187 SUPPLIES & MATERIALS	366.00	
06-19	5170040004	AA LADDER	05/21/85	FR-127 SUPPLIES & MATERIALS	276.00	
06-19	5170040001	ALLIED PLYWOOD CORP	05/30/85	FR-208 SUPPLIES & MATERIALS	291.20	
06-19	5170040018	COMMERCIAL WIPING CLOTH	05/24/85	FR-195-E SUPPLIES & MATERIALS	339.00	
06-19	5170040019	Do	05/28/85	FR-198-E SUPPLIES & MATERIALS	1,525.00	
06-19	5170040003	DREXEL HERITAGE	04/01/85	FR-102 SUPPLIES & MATERIALS	150.00	
06-19	5170040017	FNB FINANCIAL CO	05/16/85	FR-180-E SUPPLIES & MATERIALS	1,231.38	

06-19	5170040016	MIDDLETOWN LEATHER	05/02/85	FR-157-E SUPPLIES & MATERIALS	2,160.58
06-19	5170040006	Do	05/10/85	FR-166 SUPPLIES & MATERIALS	2,406.10
06-19	5170040005	PEACHTREE FABRICS INC.	05/29/85	FR-201 SUPPLIES & MATERIALS	869.00
06-19	5170040007	PREMIER CHEMICALS, INC.	05/29/85	FR-202 SUPPLIES & MATERIALS	33.32
06-19	5170040008	READ PLASTICS	05/29/85	FR-206 SUPPLIES & MATERIALS	175.32
06-19	5170040009	Do	06/03/85	FR-210 SUPPLIES & MATERIALS	99.36
06-19	5170040011	SEARS, ROEBUCK & CO.	04/29/85	FR-153-E SUPPLIES & MATERIALS	161.60
06-19	5170040001	W.T. WEAVER	03/12/85	FR-60 SUPPLIES & MATERIALS	14.10
06-19	5170040002	WALL PRODUCTS CO.	03/28/85	FR-98 SUPPLIES & MATERIALS	114.35
06-19	5170040004	BEDELL'S	05/16/85	FR-181-E SUPPLIES & MATERIALS	228.94
06-19	5170400006	CINTAS CORP.	05/13/85	FR-171-E SUPPLIES & MATERIALS	893.87
06-19	5170400001	COLLIER KEYWORTH CO.	04/22/85	FR-131-E SUPPLIES & MATERIALS	385.50
06-19	5170400002	DISTRICT SUPPLY	05/09/85	FR-168-E SUPPLIES & MATERIALS	941.76
06-19	5170400005	MANUFACTURES HANOVER COMM.	05/23/85	FR-192-E SUPPLIES & MATERIALS	730.00
06-21	5170200001	BOISE CASCADE	04/26/85	FR-144-E SUPPLIES & MATERIALS	163.00
06-21	5170200004	DIE-CUT PRODUCTS CO.	05/24/85	FR-196-E SUPPLIES & MATERIALS	1,361.28
06-21	5170200003	GILBERT SPRUANCE CO.	05/21/85	FR-188-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	963.76
06-21	5170200005	HOBBYWOODS	05/29/85	FR-203-E SUPPLIES & MATERIALS	70.00
06-21	5170200002	MIDWEST FASTENER CORP.	05/16/85	FR-179-E SUPPLIES & MATERIALS	18.40
06-27	5177420009	ALLIED HARDWARE	06/11/85	FR-221-E SUPPLIES & MATERIALS	147.22
06-27	5177420004	ALLIED PLYWOOD CORP.	06/06/85	FR-216-E SUPPLIES & MATERIALS	1,641.44
06-27	5177420005	COLLIER KEYWORTH CO.	04/22/85	FR-211-E SUPPLIES & MATERIALS	57.93
06-27	5177420006	M S GINN CO.	03/20/85	FR-131-E SUPPLIES & MATERIALS	2,415.00
06-27	5177420007	Do	05/08/85	FR-76-E FILES	85.00
06-27	5177420002	MANUFACTURES HANOVER COMM.	05/23/85	FR-163-E SUPPLIES & MATERIALS	32.63
06-27	5177420001	MARTIN WIEGAND	05/17/85	FR-192-E SUPPLIES & MATERIALS	310.80
06-27	5177420003	READ PLASTICS	06/03/85	FR-184-E SUPPLIES & MATERIALS	198.72
06-27	5177420008	STATE SAW & MACHINERY	06/10/85	FR-220-E SUPPLIES & MATERIALS	55.00
EXPENSES FOR 2ND QUARTER					
EXPENSES					
ALLOWANCES AND EXPENSES					314,019.03
TOTAL					314,019.03

TOTAL EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
ALLOWANCES AND EXPENSES					12,875,158.58
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF APRIL, 1985					6,162,000.00
REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF JUNE, 1985					6,162,000.00
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL MAIL COST					12,324,000.00
TOTAL					12,324,000.00

OFFICIAL MAIL COST

EXPENSES					
04-24	5113120001	DISBURSING OFFICER	04/01/85-04/30/85	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF APRIL, 1985	6,162,000.00
06-28	5179190001	Do	06/01/85-06/30/85	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF JUNE, 1985	6,162,000.00
EXPENSES					
OFFICIAL MAIL COST					12,324,000.00
TOTAL					12,324,000.00

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